

THE LIBERTY CONSULTING GROUP
 65 Main Street · PO Box 1237 · Quentin · PA 17083-0237
 717-270-4500 phone 717-270-0555 fax

North Dakota Public Service Commission
 Attn: Patrick Fahn
 600 East Boulevard
 Bismarck, ND 58505-0480

RECEIVED

JUL 10 2009

PUBLIC SERVICE COMMISSION

Liberty Job No.: 28-92
 ROC Multi-State Audit QPAPs

Services Agreement dated 11/11/08
 Invoice No.: 09-1986-ND
 Invoice For: June 2009 FINAL

Description		Amount
Professional Services	Page 2	\$ 1,575.00
Travel Expenses	Page 3	\$ -
Administrative Support	Page 4	\$ -
Miscellaneous Expenses	Page 4	\$ 111.36

Total Project Invoice \$ 1,686.36

North Dakota Invoice Allocation \$ 71.72

ok to pay
1500

Liberty Tax ID: #23-2470302

THE LIBERTY CONSULTING GROUP

Liberty Job No.: 28-92
Invoice No.: 09-1986
ROC Multi-State Audit QPAPs
Invoice For: June 2009

Liberty Tax ID: #23-2470302
Billing Date 6/30/09

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Travel Expenses:

Consultant	Date	Description	Total
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NO TRAVEL EXPENSES THIS MONTH

Total Travel Expenses \$ -

THE LIBERTY CONSULTING GROUP

Liberty Job No.: 28-92
Invoice No.: 09-1986
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Invoice For: June 2009

Liberty Tax ID: #23-2470302
Billing Date 6/30/09

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Miscellaneous Expenses:

Description	Quantity	Rate	Amount
U.S. Postage	- 11	- -	\$ 8.36
Copy Charges	- 54	- 0.11	\$ 5.94
FTP Website	- -	- -	\$ -
FEDEX/UPS	- 0	- -	\$ -
Conference Calls	- 1	- -	\$ 96.74
Long Distance Charges	- -	- -	\$ 0.32
Total			\$ 111.36

Administrative Support:

Description	Hours	Rate	Amount
Marcia Kreiser	- 0	- \$ 27.00	\$ -
Sharon III	- 0	- \$ 27.00	\$ -
Total			\$ -

Project Time Summary

Item Date Range: 6/1/2009 to 6/30/2009

Charge Client: ROC/Qwest

Project: 28-92 QPAP Review

Project: 28-92 QPAP Review

Task: Consultant

Date	Hours Worked
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King, Charles	7
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Sub Total:	7
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Project Grand Total:	7
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Project Time Detail

Item Date Range: 6/1/2009 to 6/30/2009

Charge Client: ROC/Qwest

Project: 28-92 QPAP Review

Project: 28-92 QPAP Review

Task: Consultant

Date		Hours
6/29/2009	King, Charles	4
6/30/2009	King, Charles	3
	Sub Total:	<u>7</u>

Project Grand Total: 15

Copy/Postage Log
June-09

Project #	Copies		Postage
	B/W	Color	
24-99C			\$ -
26-36	8		1 \$ 0.44
26-47			\$ -
27-71	9		2 \$ 0.88
27-74	35		1 \$ 2.49
27-78			\$ -
28-79			\$ -
28-80	33		3 \$ 2.28
28-82	480		\$ -
28-83			\$ -
28-84			\$ -
28-85	11		2 \$ 2.00
28-86	56		4 \$ 5.53
28-87	6		2 \$ 0.88
28-89	47		2 \$ 3.52
28-92	54		11 \$ 8.36
29-93	16		\$ -
29-94	12		2 \$ 2.85
29-95	27		1 \$ 1.17
29-96	12		1 \$ 0.88
29-97	9		2 \$ 0.88
29-98	33		2 \$ 2.18
29-99	11		\$ -

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Transaction Details

Customer Service

Transaction Details

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Description: VERIZON CONFERENCING

Transaction Date: 06/22/2009

Posting Date: 07/02/2009

Reference Number: 24418009182182254882601

Amount: \$96.74

Type: Purchase

Account Nickname: Wachovia Bank, N.A. Business Visa... - 5763

Account Number: Wachovia Bank, N.A. Business Visa... - 5763

Merchant Category: TELECOMMUNICATION SERV.INCLUD. LOCAL/L.DIST. CALLS,CR CARDCALLS

Expense Category: Utilities

Code: 4814

28-92 Roc


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Account Number	Bill Date	Payment Due Date
030 207 6198 001	JUL 4, 2009	JUL 30, 2009

LIBERTY CONSULTIN GROUP
 PO BOX 1237
 QUENTIN PA 17083-0237

Location: 011 401 0636 002

TELEPHONE NUMBER: 717 270 4500

AT&T All in One Service

Call Detail

For Customer Care: 1 877 525-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE: 2885								
IN-STATE CALLS								
1	6/15/09	4:17:46P	MON	TO HUMMELSTN	PA 717 566-1444	1:00	DDC	0.15
2	6/15/09	4:28:51P	MON	TO HUMMELSTN	PA 717 566-1444	2:00	DDC	0.30
SUBTOTAL						0:03:00		\$0.45
TOTALS FOR ACCOUNT CODE: 2885						0:03:00		\$0.45
PRIMARY ACCOUNT CODE: 2886								
IN-STATE CALLS								
3	6/08/09	1:43:19P	MON	TO GREENSBURG	PA 724 830-7805	1:00	DDC	0.15
4	6/22/09	10:51:17A	MON	TO HARRISBURG	PA 717 421-7715	1:00	DDC	0.15
SUBTOTAL						0:02:00		\$0.30
TOTALS FOR ACCOUNT CODE: 2886						0:02:00		\$0.30
PRIMARY ACCOUNT CODE: 2889								
STATE-TO-STATE CALLS								
5	6/23/09	9:07:39A	TUE	TO NEWARK	NJ 973 648-4879	1:00	DDC	0.16
SUBTOTAL						0:01:00		\$0.16
IN-STATE CALLS								
6	6/11/09	12:24:20P	THU	TO HUMMELSTN	PA 717 566-1444	2:00	DDC	0.30
7	6/23/09	8:50:21A	TUE	TO HARRISBURG	PA 717 421-7715	1:00	DDC	0.15
SUBTOTAL						0:03:00		\$0.45
TOTALS FOR ACCOUNT CODE: 2889						0:04:00		\$0.61
PRIMARY ACCOUNT CODE: 2892								
STATE-TO-STATE CALLS								
8	6/19/09	9:18:45A	FRI	TO MILLINGTON	NJ 908 647-7893	1:00	DDC	0.16
9	6/23/09	12:26:15P	TUE	TO MILLINGTON	NJ 908 647-7893	1:00	DDC	0.16
SUBTOTAL						0:02:00		\$0.32
TOTALS FOR ACCOUNT CODE: 2892						0:02:00		\$0.32

AT&T Call Type Information

DDC=Direct Dial Long Call

CCS=Calling Card Station Call

OO=Operator Handled Card Call

OP=Operator Handled Person Call

OS=Operator Handled Station Call

OR=Operator Handled Station Call Dial Rate

OP=Operator Handled Person Call

OC=Operator Handled Person Collect Call