

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

APR 20 2009

PUBLIC SERVICE COMMISSION

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

Services Agreement dated 11/11/08
 Invoice No.: 09-1942-ND
 Invoice For: March 2009

Description		Amount
Professional Services	Page 2	\$ 33,012.50
Travel Expenses	Page 3	\$ -
Administrative Support	Page 4	\$ 202.50
Miscellaneous Expenses	Page 4	\$ 41.11
Total Project Invoice		\$ 33,256.11
North Dakota Invoice Allocation .030227		\$ 1,005.24

ok to pay 7500 PJ

Liberty Tax ID: #23-2470302

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Liberty Job No.: 28-92
 Invoice No.: 09-1942
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Liberty Tax ID: #23-2470302
 Billing Date 3/31/09

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Professional Services

Name	Hours Worked	Hours Billed	Hourly Rate		Total
John Antonuk	0	0	\$ 250.00	\$	-
Charles King	9	9	\$ 225.00	\$	2,025.00
Alan Salzberg	11	11	\$ 225.00	\$	2,475.00
Jonathan Scott	106	106	\$ 200.00	\$	21,200.00
Robert Falcone	35	35	\$ 200.00	\$	7,000.00
Nicole Martin	2.5	2.5	\$ 125.00	\$	312.50
	163.5	163.5			
Total Services				\$	33,012.50

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Travel Expenses:

Consultant	Date	Description	Total
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NO TRAVEL EXPENSES THIS MONTH

Total Travel Expenses

\$ -

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Miscellaneous Expenses:

Description	Quantity	Rate	Amount
U.S. Postage	- 12	-	\$ 11.59
Copy Charges	- 112	0.11	\$ 12.32
FTP Website	-	-	\$ -
FEDEX/UPS	- 0	-	\$ -
Conference Calls	- 2	-	\$ 17.20
Long Distance Charges	-	-	\$ -
Total			\$ 41.11

Administrative Support:

Description	Hours	Rate	Amount
Marcia Kreiser	- 7.5	\$ 27.00	\$ 202.50
Sharon Ill	- 0	\$ 27.00	\$ -
Total			\$ 202.50

Project Time Summary

Item Date Range: 3/1/2009 to 3/31/2009

Charge Client: ROC/Qwest

Project: 28-92 QPAP Review

Project: 28-92 QPAP Review	
Name	Hours Worked
Falcone, Robert	35
King, Charles	9
Kreiser, Marcia A	7.5
Martin, Nicole	2.5
Salzberg, Alan	11
Scott, Jonathan	106
28-92 Project Total:	<u>171</u>
Report Grand Total:	171

Project Time Detail

Item Date Range: 3/1/2009 to 3/31/2009

Charge Client: ROC/Qwest

Project: 28-92 QPAP Review**Task: Admin Support**

Date	Name	Hours
3/2/2009	Kreiser, Marcia A	1.5
3/4/2009	Kreiser, Marcia A	0.5
3/12/2009	Kreiser, Marcia A	2.5
3/19/2009	Kreiser, Marcia A	0.5
3/24/2009	Kreiser, Marcia A	0.5
3/26/2009	Kreiser, Marcia A	1.5
3/31/2009	Kreiser, Marcia A	0.5

Sub Total: 7.5

Task: Consultant

Date	Name	Hours
3/2/2009	Scott, Jonathan	3
3/3/2009	Scott, Jonathan	5
3/4/2009	Scott, Jonathan	5
3/5/2009	Martin, Nicole	0.75
3/5/2009	Scott, Jonathan	5
3/6/2009	Falcone, Robert	0.5
3/6/2009	King, Charles	1
3/6/2009	Martin, Nicole	0.75
3/6/2009	Scott, Jonathan	6
3/8/2009	Falcone, Robert	0.5
3/9/2009	Scott, Jonathan	4
3/10/2009	Scott, Jonathan	5
3/11/2009	King, Charles	1
3/11/2009	Scott, Jonathan	5
3/12/2009	Scott, Jonathan	8
3/13/2009	Scott, Jonathan	5
3/15/2009	Falcone, Robert	0.5
3/16/2009	Falcone, Robert	5
3/16/2009	Scott, Jonathan	4
3/17/2009	Falcone, Robert	8.5
3/17/2009	King, Charles	1
3/17/2009	Scott, Jonathan	7
3/18/2009	Falcone, Robert	2
3/18/2009	King, Charles	2
3/18/2009	Martin, Nicole	0.5
3/18/2009	Scott, Jonathan	6
3/19/2009	Falcone, Robert	8
3/19/2009	King, Charles	1
3/19/2009	Martin, Nicole	0.5
3/19/2009	Salzberg, Alan	8
3/19/2009	Scott, Jonathan	7
3/20/2009	Falcone, Robert	1
3/20/2009	King, Charles	2

3/20/2009	Salzberg, Alan	3
3/20/2009	Scott, Jonathan	3
3/23/2009	Scott, Jonathan	2
3/24/2009	Scott, Jonathan	5
3/25/2009	Scott, Jonathan	4
3/26/2009	Scott, Jonathan	4
3/27/2009	Scott, Jonathan	4
3/29/2009	Falcone, Robert	3
3/30/2009	Falcone, Robert	6
3/30/2009	King, Charles	1
3/30/2009	Scott, Jonathan	5
3/31/2009	Scott, Jonathan	4

Sub Total: 163.5

28-92 Project Total: 171

Copy/Postage Log
March-09

Project #	Copies		Postage
	B/W	Color	
24-99C	7		1 \$ 0.42
26-36	12		\$ -
26-47			1 \$ 0.42
27-58			\$ -
27-60			\$ -
27-63			\$ -
27-71	7		1 \$ 0.42
27-72			\$ -
27-73			\$ -
27-74	105		1 \$ 2.02
27-76			\$ -
27-77			\$ -
27-78	15		\$ -
28-79			\$ -
28-80	0		\$ -
28-81-H	29		\$ -
28-82	51		\$ -
28-83	6		1 \$ 1.46
28-84			
28-85	44		1 \$ 1.34
28-86	102		\$ -
28-87	12		1 \$ 0.42
28-88			\$ -
28-89	70		1 \$ 1.17
28-90	0		\$ -
28-91	0		\$ -
28-92	112		12 \$ 11.59
29-93	32		\$ -
29-94	41		\$ -
29-95	25		\$ -
29-96			\$ -

If you would like to manage your account settings or view historical usage then click here.

INVOICE - BUDGET CONFERENCING

Supplier: Budget Conferencing inc.
Lock Box 414634
2 Morrissey Blvd. (MA5-527-02-07)
Boston, MA
02125
U.S. Fed ID #98-0381409

Inquiries: email: billings@budgetconferencing.com
Toll Free: (866) 983-0700

Invoice Detail: Account Name: Liberty Consulting Group
Account number: [REDACTED]
Address: 65 Main Street
City, State: Quentin, PA
Zip: 17083

Invoice Date: April 1st 2009
Invoice Number: 422889

Payment Terms: [REDACTED]
Credit Card: [REDACTED]

- Definitions:
- ATT Number of attendees
 - DO Dialed out from the call
 - ODO Originator dial out from the call
 - TF Toll Free (refers to the basic economy product)
 - INTF International Toll Free minutes
 - DI Dial in or Toll call dial in
 - WEB Web Conferencing minutes
 - conf Conference charges, per minute
 - ld Cumulative long-distance charges for call
 - misc Miscellaneous charges

--- AUDIO CONFERENCING ---

	ATT	DO	ODO	TF	INTF	DI	conf	ld	misc	total
[REDACTED]	6	0	0	149	28	0.00	0.00	0.00	8.42	29.94

caller phone	begin	end	duration
[REDACTED]	13:46:49	14:20:14	31
[REDACTED]	13:48:58	14:20:14	32
9085536643	13:49:32	14:20:14	30
6144661058	13:50:20	14:20:14	29
[REDACTED]	[REDACTED]	14:20:14	28
7132981760	13:55:14	14:20:14	25

2009-03-06	General Passcodes,Liberty Consulting Group	4	0	0	122	0	5.98	0.00	0.00	5.98
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28.92

caller phone	begin	end	duration
2025808200	10:17:33	10:49:24	31
9088133010	10:18:26	10:49:23	30
9086477893	10:19:00	10:54:22	35

2025808200 10:22:48 10:49:25 26
2009-03-20 General Passcodes,Liberty Consulting Group 4 0 0 229 0 11.22 0.00 0.00 11.22

28-92

caller phone	begin	end	duration
2025808200	10:59:48	12:02:50	63
9088133010	11:01:12	12:02:50	61
2025808200	11:01:16	12:02:50	61
9086477893	11:01:41	11:45:58	44

2009-03-30 General Passcodes,Liberty Consulting Group 4 0 0 44

caller phone	begin	end	duration
8028285262	13:57:46	14:16:02	18
8028284003	13:58:38	14:16:02	17
9086477893	14:00:08	14:16:03	15
9088133010	14:06:11	14:16:03	9

total	28.3
TAX 3%	0.0
other	0.0
USF	2.0
recovery fee	0.0
TOTAL	31.5

IMPORTANT: In order to avoid late payment penalties please ensure that all amounts are paid in full as per the terms of your invoice.

STATEMENT OF ACCOUNT

date	operation	credit	debit	balance
Nov-11-2007	invoice #274328		4.51	4.51
	credit card	4.51		0.00
Dec-10-2007	invoice #296131			49.45
Dec-11-2007	credit card Settled			0.00
Jan-14-2008	invoice #305221		72.89	72.89
Jan-15-2008	credit card Settled			0.00
Feb-14-2008	invoice #311308		82.24	82.24
Feb-16-2008	credit card Settled	82.24		0.00
Mar-07-2008	invoice #319207		47.08	47.08
Mar-11-2008	credit card Settled	47.08		0.00
Apr-07-2008	invoice #327331		52.85	52.85
Apr-10-2008	credit card Settled	52.85		0.00
May-07-2008	invoice #335311		23.54	23.54
May-10-2008	credit card Settled	23.54		0.00
Jun-06-2008	invoice #343168		27.44	27.44
	credit card Settled	27.44		0.00