

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

RECEIVED

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

JUN 29 2009

PUBLIC SERVICE COMMISSION

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

Services Agreement dated 11/11/08
Invoice No.: 09-1961-ND
Invoice For: May 2009

Description		Amount
Professional Services	Page 2	\$ 51,500.00
Travel Expenses	Page 3	\$ 990.80
Administrative Support	Page 4	\$ 81.00
Miscellaneous Expenses	Page 4	\$ 122.96

Total Project Invoice \$ 52,694.76

North Dakota Invoice Allocation \$ 2,009.58

*Ok to pay
from QPAP fund 280
Jy*

Liberty Tax ID: #23-2470302

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Liberty Job No.: 28-92
Invoice No.: 09-1961
ROC Multi-State Audit QPAPs
Invoice For: May 2009

Liberty Tax ID: #23-2470302
Billing Date 5/31/09

Page 2

Professional Services

Name	Hours Worked	Hours Billed	Hourly Rate		Total
John Antonuk	0	0	\$ 250.00	\$	-
Charles King	77	77	\$ 225.00	\$	17,325.00
Alan Salzberg	36.5	36.5	\$ 225.00	\$	8,212.50
Jonathan Scott	36	36	\$ 200.00	\$	7,200.00
Robert Falcone	73.5	73.5	\$ 200.00	\$	14,700.00
Nicole Martin	32.5	32.5	\$ 125.00	\$	4,062.50
	255.5	255.5			
			Total Services	\$	51,500.00

Liberty Tax ID: #23-2470302

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Invoice No.: 09-1961
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Travel Expenses:

Consultant	Date	Description	Total
Charles King	- 4/19/09 -	Airfare/Hotel/Auto Exp/Meals	- \$ 990.80
Total Travel Expenses			\$ 990.80

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

Liberty Tax ID: #23-2470302
Billing Date 5/31/09

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Miscellaneous Expenses:

Description	Quantity	Rate	Amount
U.S. Postage	- 22	- -	\$ 22.00
Copy Charges	- 132	- 0.11	\$ 14.52
FTP Website	- -	- -	\$ -
FEDEX/UPS	- 0	- -	\$ -
Conference Calls	- 5	- -	\$ 85.80
Long Distance Charges	- -	- -	\$ 0.64
		Total	\$ 122.96

Administrative Support:

Description	Hours	Rate	Amount
Marcia Kreiser	- 3	- \$ 27.00	\$ 81.00
Sharon Ill	- 0	- \$ 27.00	\$ -
		Total	\$ 81.00

Project Time Summary

Item Date Range: 5/1/2009 to 5/31/2009

Charge Client: ROC/Qwest

Project: **28-92 QPAP Review**

	Hours Worked
Falcone, Robert	73.5
King, Charles	77
Kreiser, Marcia A	3
Martin, Nicole	32.5
Salzberg, Alan	36.5
Scott, Jonathan	36
	<hr/>
Project Total:	258.5
	<hr/> <hr/>

Project Time Detail by Employee
Item Date Range: 5/1/2009 to 5/31/2009
Charge Client: ROC/Qwest

Project: 28-92 QPAP Review

Task: Admin Support

Date		Hours
5/15/2009	Kreiser, Marcia A	1
5/18/2009	Kreiser, Marcia A	0.5
5/22/2009	Kreiser, Marcia A	1.5
	Sub Total:	3

Task: Consultant

Date		Hours
5/1/2009	Falcone, Robert	1.5
5/1/2009	King, Charles	3
5/4/2009	Falcone, Robert	1.5
5/4/2009	Salzberg, Alan	6
5/4/2009	Scott, Jonathan	5
5/5/2009	Falcone, Robert	2
5/5/2009	King, Charles	3
5/5/2009	Salzberg, Alan	5
5/5/2009	Scott, Jonathan	5
5/6/2009	Falcone, Robert	3.5
5/6/2009	King, Charles	6
5/6/2009	Scott, Jonathan	5
5/7/2009	Falcone, Robert	6
5/7/2009	King, Charles	6
5/7/2009	Salzberg, Alan	8
5/7/2009	Scott, Jonathan	5
5/8/2009	Falcone, Robert	8
5/8/2009	King, Charles	2
5/8/2009	Salzberg, Alan	1
5/8/2009	Scott, Jonathan	5
5/11/2009	Falcone, Robert	10
5/11/2009	Salzberg, Alan	1
5/11/2009	Scott, Jonathan	3
5/12/2009	Falcone, Robert	8
5/12/2009	Salzberg, Alan	6
5/13/2009	Falcone, Robert	8
5/13/2009	King, Charles	3
5/13/2009	Salzberg, Alan	8
5/14/2009	Falcone, Robert	5
5/14/2009	King, Charles	3
5/14/2009	Martin, Nicole	4.75
5/15/2009	Falcone, Robert	8
5/15/2009	King, Charles	6
5/15/2009	Martin, Nicole	3
5/16/2009	Martin, Nicole	4
5/18/2009	Falcone, Robert	9
5/18/2009	King, Charles	8
5/18/2009	Salzberg, Alan	1.5
5/18/2009	Scott, Jonathan	5

5/19/2009	Falcone, Robert	3
5/19/2009	King, Charles	7
5/19/2009	Scott, Jonathan	2
5/20/2009	King, Charles	6
5/20/2009	Scott, Jonathan	1
5/26/2009	King, Charles	8
5/27/2009	King, Charles	8
5/28/2009	King, Charles	4
5/29/2009	King, Charles	4

Sub Total: 234.75

Task: Report Preparation

Date		Hours
5/18/2009	Martin, Nicole	2.25
5/19/2009	Martin, Nicole	3
5/20/2009	Martin, Nicole	2
5/21/2009	Martin, Nicole	4.5
5/22/2009	Martin, Nicole	2
5/26/2009	Martin, Nicole	1
5/27/2009	Martin, Nicole	2
5/28/2009	Martin, Nicole	2
5/29/2009	Martin, Nicole	2

Sub Total: 20.75

Project Total: 258.5

Copy/Postage Log
May-09

Project #	Copies		Postage
	B/W	Color	
24-99C			\$ -
26-36	10		1 \$ 1.68
26-47			\$ -
27-71	9		1 \$ 1.17
27-74	63		1 \$ 1.85
27-78			\$ -
28-79			\$ -
28-80	599		\$ -
28-82	8		\$ -
28-83			\$ -
28-84			\$ -
28-85	5		\$ -
28-86	3		\$ -
28-87			\$ -
28-89	64		4 \$ 4.85
28-92	132		22 \$ 22.00
29-93	24		3 \$ 2.92
29-94	8464	336	5 \$ 23.81
29-95	15		1 \$ 1.17
29-96	31		\$ -
29-97	14		1 \$ 1.00
29-98			\$ -

Conferecing Services-- *BUD* Liberty Consulting Group

Start Time	Conference Name	Conference ID	Cost Center	Service Type	Participants	Minutes	Pre-Tax Amount
<input type="checkbox"/> 4/20/2009 10:29 AM	<i>28-92</i>	7127194		FastAudio	3	343	\$16.82 \$18.93

Date and Time	Duration	Participants	Charges
Actual: Monday, April 20, 2009 10:29 AM	115	3	<input checked="" type="checkbox"/> Conf Minutes \$16.82
Conference End: Monday, April 20, 2009 12:23 PM			Total \$16.82

<input type="checkbox"/> 4/21/2009 11:27 AM	<i>28-92</i>	7127194		FastAudio	3	154	\$7.55 \$8.50
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Date and Time	Duration	Participants	Charges
Actual: Tuesday, April 21, 2009 11:27 AM	55	3	<input checked="" type="checkbox"/> Conf Minutes \$7.55
Conference End: Tuesday, April 21, 2009 12:21 PM			Total \$7.55

<input type="checkbox"/> 4/27/2009 9:59 AM	<i>28-92</i>	7127194		FastAudio	5	385	\$18.87 \$21.23
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Date and Time	Duration	Participants	Charges
Actual: Monday, April 27, 2009 9:59 AM	98	5	<input checked="" type="checkbox"/> Conf Minutes \$18.87
Conference End: Monday, April 27, 2009 11:36 AM			Total \$18.87

<input type="checkbox"/> 5/1/2009 1:28 PM	<i>28-92</i>	7127194		FastAudio	5	359	\$17.59 \$19.81
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Date and Time	Duration	Participants	Charges
Actual: Friday, May 01, 2009 1:28 PM	97	5	<input checked="" type="checkbox"/> Conf Minutes \$17.59
Conference End: Friday, May 01, 2009 3:04 PM			Total \$17.59

<input type="checkbox"/> 5/6/2009 2:56 PM	<i>28-92</i>	7127194		FastAudio	3	223	\$10.93 \$12.31
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Date and Time	Duration	Participants	Charges
Actual: Wednesday, May 06, 2009 2:56 PM	76	3	<input checked="" type="checkbox"/> Conf Minutes \$10.93
Conference End: Wednesday, May 06, 2009 4:11 PM			Total \$10.93

<input type="checkbox"/> 5/14/2009 2:56 PM	<i>28-92</i>	7127194		FastAudio	4	394	\$19.31 \$21.75
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Date and Time	Duration	Participants	Charges
Actual: Thursday, May 14, 2009 2:56 PM	112	4	<input checked="" type="checkbox"/> Conf Minutes \$19.31
Conference End: Thursday, May 14, 2009 4:38 PM			Total \$19.31

<input type="checkbox"/> 5/26/2009 9:56 AM	<i>28-92</i>	7127194		FastAudio	4	276	\$13.52 \$13.52
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Date and Time	Duration	Participants	Charges
Actual: Tuesday, May 26, 2009 9:56 AM	70	4	<input checked="" type="checkbox"/> Conf Minutes \$13.52
Conference End: Tuesday, May 26, 2009 11:05 AM			Total \$13.52

Conference Calls

Account Number	Bill Date	Payment Due Date
030 207 6198 001	MAY 4, 2009	MAY 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: 1 877 325-0445

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: 2886								
IN-STATE CALLS								
1	4/20/09	12:27:30P	MON	TO GREENSBURG PA	724 830-7805	1:00	DDC	0.15
SUBTOTAL						0:01:00		\$0.15
TOTALS FOR ACCOUNT CODE: 2886						0:01:00		\$0.15
PRIMARY ACCOUNT CODE: 2889								
STATE-TO-STATE CALLS								
2	4/06/09	2:38:54P	MON	TO CRANFORD NJ	908 709-1980	7:00	DDC	1.11
3	4/08/09	3:38:57P	WED	TO MILLINGTON NJ	908 647-7893	2:00	DDC	0.32
4	4/16/09	2:18:33P	THU	TO ATLANTA GA	404 898-8305	1:00	DDC	0.16
5	4/16/09	2:18:33P	THU	TO ATLANTA GA	404 898-8305	1:00	DDC	0.16
6	4/17/09	2:37:28P	FRI	TO ATLANTA GA	404 898-8305	8:00	DDC	1.27
7	4/20/09	10:49:52A	MON	TO ATLANTA GA	404 874-9200	7:00	DDC	1.11
8	4/20/09	11:46:08A	MON	TO ATLANTA GA	404 898-8305	2:00	DDC	0.32
9	4/20/09	2:01:47P	MON	TO ATLANTA GA	404 898-8305	1:00	DDC	0.16
10	4/20/09	2:04:48P	MON	TO ATLANTA GA	404 898-8305	1:00	DDC	0.16
11	4/21/09	10:13:33A	TUE	TO ATLANTA GA	404 874-9200	2:00	DDC	0.32
12	4/21/09	10:31:32A	TUE	TO ATLANTA GA	404 898-8305	1:00	DDC	0.16
13	4/22/09	9:38:23A	WED	TO ATLANTA GA	404 897-1991	3:00	DDC	0.48
14	4/22/09	11:50:54A	WED	TO ATLANTA GA	404 874-9200	8:00	DDC	1.27
15	4/22/09	1:21:19P	WED	TO ATLANTA GA	404 897-1991	4:00	DDC	0.64
16	4/22/09	1:30:34P	WED	TO ATLANTA GA	404 874-9200	7:00	DDC	1.11
17	4/22/09	4:10:11P	WED	TO ATLANTA GA	404 874-9200	2:00	DDC	0.32
18	4/22/09	4:45:54P	WED	TO ATLANTA GA	404 874-9200	4:00	DDC	0.64
19	4/23/09	9:38:16A	THU	TO ATLANTA GA	404 874-9200	4:00	DDC	0.64
20	4/23/09	10:59:18A	THU	TO ATLANTA GA	404 874-9200	6:00	DDC	0.95
SUBTOTAL						1:11:00		\$11.30
TOTALS FOR ACCOUNT CODE: 2889						1:11:00		\$11.30
PRIMARY ACCOUNT CODE: 2892								
STATE-TO-STATE CALLS								
21	4/06/09	3:02:19P	MON	TO DENVER CO	303 571-1114	2:00	DDC	0.32
22	4/15/09	11:45:41A	WED	TO MILLINGTON NJ	908 647-7893	2:00	DDC	0.32
SUBTOTAL						0:04:00		\$0.64
TOTALS FOR ACCOUNT CODE: 2892						0:04:00		\$0.64
PRIMARY ACCOUNT CODE: 2994								
STATE-TO-STATE CALLS								
23	4/16/09	2:23:06P	THU	TO DENVER CO	303 333-5268	2:00	DDC	0.32
SUBTOTAL						0:02:00		\$0.32

AT&T Call Type Information: OCP-Operator Handled CARD CALL OCP-Operator Handled PERSON CALL-DIAL PAUSE
 DDC-Direct Dialed Call CCP-Calling Card PERSON CALL OCP-Operator Handled PERSON CALL
 CCS-Calling Card Station Call ORS-Operator Handled Station Call OCP-Operator Handled PERSON Collect Call

The Liberty Consulting Group Expense Report

Name: Charles King

Week of: 04/19/09

Job #: 28-92

	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
Air Fare				\$311.20				\$311.20
Train								\$0.00
Rental Car								\$0.00
Personal Auto				\$13.75		\$13.75		\$27.50
Lodging					\$213.63	\$213.63		\$427.26
Per Diem								\$0.00
Breakfast					\$13.31	\$17.88		\$31.19
Lunch					\$16.00	\$18.00		\$34.00
Dinner					\$42.65			\$42.65
Fax/ Telephone								\$0.00
Tolls								\$0.00
Taxi/ Bus				\$55.00		\$19.00		\$74.00
Parking						\$35.00		\$35.00
Other						\$8.00		\$8.00
Totals:	\$0.00	\$0.00	\$0.00	\$379.95	\$285.59	\$325.26	\$0.00	\$990.80

Explanation of Charges:

Trip to Denver, CO to attend ROC Staff meeting

Total: \$990.80

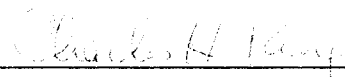
Personal car between home and Newark Airport (25 miles)

Parking at Newark Airport

Lunches on 4/23 and 4/24: no receipt

Taxi/Bus used for taxi from Denver Airport to hotel (4/22),
and shuttle for return to Denver Airport (4/24)

"Other" used for tips.



Signature

Approval

ER #:

Acctg.:

Charles King

From: Continental Airlines, Inc. [continentalairlines@continental.com]
Sent: Tuesday, April 07, 2009 2:32 PM
To: charlesking@optonline.net
Subject: eTicket Itinerary and Receipt for Confirmation DFQSW4

To any recipients of this e-mail please add continentalairlines@continental.com to your e-mail address book to ensure e-mail service is not blocked. See instructions for adding us to your address book.



Confirmation:
DFQSW4

Print your boarding pass
 at optonline.net
 within 24 hours of your flight

Issue Date: April 07, 2009

Traveler	eTicket Number	Frequent Flyer	Seats
KING/CHARLESHMR	0052181559085	CO-TS382822 Silver / ST Elite	21D/25D

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 22APR09	CO228	V	NEWARK EWR (EWR) 5:15PM	DENVER CO (DEN) 7:53PM	737-800	Snack
Fri, 24APR09	CO529	V	DENVER CO (DEN) 5:10PM	NEWARK EWR (EWR) 11:03PM	737-800	Snack

FARE INFORMATION

Fare Breakdown	Amount	Form of Payment:
Airfare:	269.76 USD	VISA
Tax:	20.24	Last Four Digits 6339
U.S. Flight Segment Tax:	7.20	
U.S. Security Service Fee:	5.00	
U.S. Passenger Facility Charge:	9.00	
Per Person Total:	311.20 USD	
eTicket Total:	311.20 USD	

The airfare you paid on this itinerary totals: 269.76 USD

The taxes you paid on this itinerary total: 41.44 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
 NONREF/OVALUAFTDPT/CHGFEE
 Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

eTicket Reminders

Check-in Requirement - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met. **EXCEPTION** - when departing from Atlanta, Denver, Las Vegas, Los Angeles, Orlando, Philadelphia, Reno or Tampa, the check in requirement time for Passengers and Bags is 45 minutes.

- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.



Courtyard by Marriott
Denver Downtown

934 16th Street
Denver, Colorado 80202
T 303.571.1114

Charles King
43 Manor Dr
Basking Ridge NJ 07920-2216
Liberty Consulting

Room: 326
Room Type: GENR
Number of Guests: 1
Rate: \$186.00
Clerk: CML

Arrive: 22Apr09 Time: 08:10PM Depart: 24Apr09 Time: 12:42PM Folio Number: 86575

Date	Description	Charges	Credits
22Apr09	Room Charge	186.00	
22Apr09	Room Tax	20.00	
22Apr09	Sales Tax Other Room Tax	7.63	
23Apr09	Restaurant Room Charge	13.31	
23Apr09	Room Charge	186.00	
23Apr09	Room Tax	20.00	
23Apr09	Sales Tax Other Room Tax	7.63	
24Apr09	Restaurant Room Charge	17.88	
24Apr09	Visa		458.45
	Card #: VIXXXXXXXXXXXXX6339/XXXX		
	Amount: 458.45 Auth: 53482B Signature on File		
	This card was electronically swiped on 22Apr09		
	Balance:	0.00	

Marriott Rewards Account # XXXXX8374. Your Marriott Rewards points/miles earned on your room rate will be credited to your account. For account activity: 801-468-4000 or MarriottRewards.com.

Latest News From Marriott Rewards

Introducing the Marriott Rewards Insiders, a new online community for Marriott Rewards members - seasoned travelers like you. Share your latest finds & get the most from your Rewards. Join the conversation! Visit us at MarriottRewardsInsiders.com.

Say Goodbye to Blackout Dates at nearly 3,000 Marriott hotels worldwide. You've earned it. Now enjoy it. Learn more at: www.marriott.com/rewards/no-blackout-dates

As requested, a final copy of your bill will be emailed to you at: SHARON@LIBERTYCONSULTINGGROUP.COM. See "Internet Privacy Statement" on Marriott.com.

Thank You



REAL ID CAFE

4/23/2009 Time: 6:41:44 PM

SI: Approved

Type: VISA
Number: XXXXXXXXXXXX6339

Swipe/Manual: Swipe

Server ID: 116
Server Name: Devlin
Check Number: 622359
Tab Number: 21
Profit Center ID: 3
Profit Center: Table Sales
Number Of Covers: 1
Persons: 1
Card Owner: KING/CHARLES H

AMOUNT 35.65
TIP 7.00
TOTAL 42.65

Approval: 41768B

I AGREE TO COMPLY WITH THE CARDHOLDER AGREEMENT

**** CUSTOMER COPY ****

Dinner 1/2x

Fare \$ 15 Date 4/22/09
From Newark Airport
To Newark
Cab No. Driver

FREEDOM CABS 303-444-4444

Newark Liberty International Airport

Newark Liberty International Airport

Fr: Apr 24 2009 23:11

Entry: 04/22/2009 15:21:07 Ln 070
Exit: 04/24/2009 23:10:05 Ln 073
Carrier: nosafo
License Plate: NJ WW982T
Class: 1 - Public Parker
ID Type: Ticket
ID: 007000303227

Parking Fee: \$35.00
Total Fee: \$35.00
E-2Pass: \$35.00

TAXES INCLUDED

Newark Liberty International Airport



DENVER

CASH RECEIPT

Date: 4/23/09 Van #

Driver Name:

Guest Name:

To:

From:

Amount: 619

Newark Liberty International Airport

Newark Liberty International Airport