

Affidavit of Publication

Colleen Park, being duly sworn, state as follows:

1. I am the designated agent, under the provisions and for the purposes of, Section 31-04-06, NDCC, for the newspapers listed on the attached exhibits.

2. The newspapers listed on the exhibits published the advertisement of:

Public Service Commission, Enbridge Pipelines

2 time(s) as required by law or ordinance.

3. All of the listed newspapers are legal newspapers in the State of North Dakota and, under the provisions of Section 46-05-01, NDCC, are qualified to publish any public notice or any matter required by law or ordinance to be printed or published in a newspaper in North Dakota.

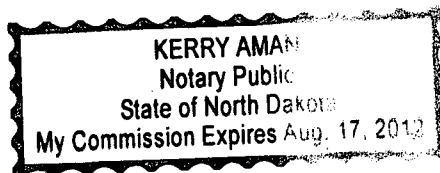
Signed: Colleen Park

State of North Dakota

County of Burleigh

Subscribed and sworn to before me this 30th day of August 20 06.

Kerry Aman

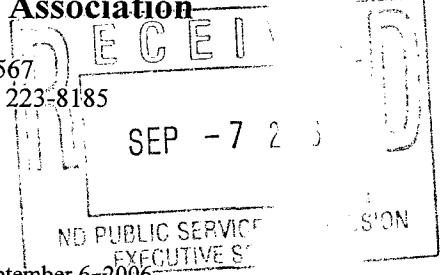




North Dakota Newspaper Association

1435 Interstate Loop
Bismarck, ND 58503-0567
Ph (701) 223-6397 • Fax (701) 223-8185

INVOICE



Order **22329-06084PP0** Invoice # **75822**

September 6, 2006

Attn: **ILLONAA. JEFFCOAT-SACCO**
PUBLIC SERVICE COMMISSION
600 E. BOULEVARD AVE.
STATE CAPITOL
BISMARCK, ND 58505
Voice: 701-328-4076

Advertiser: **Public Service Commission**

P.O.#: **PU-06-330**

Amount Due **\$597.12**

Amount Paid

Please detach and return this portion with your payment

Public Service Commission Invoice # 22329-06084PP0-75822 PO# PU-06-330

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
Williston Herald (Williston ND)							
66.00	SPR2	0.66	43.56	0.00	Enbridge Pipelines		08/03/06
Williston Herald (Williston ND)							
51.00	SPR1	5.00	255.00	0.00	Map for Enbridge Pipel		08/03/06
Williston Herald (Williston ND)							
66.00	SPR2	0.66	43.56	0.00	Enbridge Pipelines		08/24/06
Williston Herald (Williston ND)							
51.00	SPR1	5.00	255.00	0.00	Map for Enbridge Pipel		08/24/06

Gross Advertising	597.12	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	597.12	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	597.12

If you would like to pay this invoice with a credit card, please contact Rhonda at 701-223-6397.