

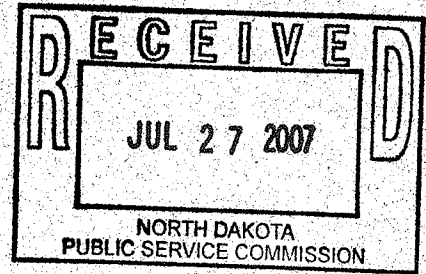
# North Star Audio Consulting

20 Carlin Drive • Bismarck, North Dakota 58504-9143

Phone/FAX: 701-224-1878

## INVOICE

July 27, 2007



ND Public Service Commission, Attn: Tom Rafferty  
ND State Capital, Dept 408  
600 East Blvd. Avenue  
Bismarck, ND 58505-0480

At request of Mr. Tom Rafferty: PSC Case #PU-06-421  
Case #PU-07-152

Provide all necessary audio support for PSC Public Hearings in Valley City, ND on July 23, 2007 and Park River, ND on July 24, 2007.

NSAC provided eleven microphones (two wireless mics.) for Commissioners, witnesses, Attys., and comments from public. Provide public address system for the public and monitor capabilities for the Commissioners, Attys., witnesses, court reporters, et. al.

NSAC provided court recordings and mailed copies of all tapes to the appropriate court reporters (Fargo and Grand Forks).

NSAC sound a recording services at Valley City and Park River.....	\$1900.00
Mileage: Bismarck – Valley City – Park River and return Via I-94 and Hi-Way 32 – 584 miles @ \$.445/mile	259.88
Lodging in Valley City and Park River	122.09
Food Expense	110.61
Bottled Water at Tom Rafferty's request	29.95
16 cassette tapes at \$2.25 ea.	36.00
Tape duplication: 8 tapes for court reporters	24.00
US Postal expense to mail tapes to court reporters (certified w/signature required of recipient)	19.10
<b>Total Due .....</b>	<b>\$2501.63</b>

*Thank you, PSC!*  
*Steve K. Nelson*

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<b>Total Postage &amp; Fees</b>	<b>\$ 9.70</b>

Stamp: BISMARCK, ND 58102 07/26/2007

Sent To  
 Charla Pawlik, Norman Mark C.R.S.  
 Street, Apt. No. or PO Box No. Box 1654, 312 Black Bldg., 118 Broadway  
 City, State, ZIP+4 Fargo, ND 58102-1654

PS Form 3800, August 2006 See Reverse for Instructions

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Certified Fee	\$2.65
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Restricted Delivery Fee (Endorsement Required)	\$0.00
<b>Total Postage &amp; Fees</b>	<b>\$ 9.40</b>

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**BISMARCK DOWNTOWN STATION**  
 Bismarck, North Dakota  
 585019998  
 4678690900 -0093  
 07/26/2007 (800)275-8777 04:48:19 PM

Product Description	Sale Qty	Receipt Unit Price	Final Price
FARGO ND 58102 Zone-3 Priority Mail			\$4.90
1 lb. 1.70 oz.			
Return Rcpt (Green Card)			\$2.15
Certified			\$2.65
Label #:	70070710000142105368		
Issue PVI:			\$9.70
GRAFTON ND 58237 Zone-3 Priority Mail			\$4.60
13.90 oz.			
Return Rcpt (Green Card)			\$2.15
Certified			\$2.65
Label #:	70070710000142105375		
Issue PVI:			\$9.40
<b>Total:</b>			<b>\$19.10</b>

Paid by: Visa \$19.10  
 Account #: XXXXXXXXXXXX1573  
 Approval #: 505578  
 Transaction #: 123  
 23 903010304

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Charla A. Pawlik, R.P.R.  
 Representing -

**CRS**

NORMAN E. MARK  
 COURT REPORTER SERVICE

P.O. Box 1654 • 312 Black Bldg.  
 118 Broadway • Fargo, ND 58102

701.235.7571  
 800.626.9373  
 FAX 701.293.3487  
 mail: [reporters@normanemark.com](mailto:reporters@normanemark.com)  
 Website: [normanemark.com](http://normanemark.com)

7007 0710 0001 4210 5368  
 7007 0710 0001 4210 5375

**RUTH ANN JOHNSON COURT REPORTER SERVICE**

**JULIE K. KOHLER**  
 600 DeMers Ave., Ste. 300  
 P.O. Box 13723  
 Grand Forks, ND 58201  
 Office: 701-775-4092  
 Fax: 701-775-4240  
 Toll Free: 800-546-4092



Computer Aided Transcriptions • ASCII  
 Videotaped Depositions • Conference Room  
 Condensed Transcripts Index Available

Customer Copy

**Wagon Wheel Inn & Suites**  
**455 Winter Show Road**  
**Valley City, ND 58072**  
**701-845-5333**

Folio # 48862  
**CARLSON, STEVE**  
**20 CARLIN DRIVE**  
**LINCOLN, ND 58504**  
 Company:

Room: 228  
 Arrival: 7/22/2007  
 Departure: 7/23/2007

Trans #	Date	Description	Charges	Payments	Balance
213127	7/22/2007	Rm: 228 New Rate	\$48.95	\$0.00	\$48.95
213128	7/22/2007	SALES TAX	\$2.45	\$0.00	\$51.40
213129	7/22/2007	ROOM TAX	\$2.45	\$0.00	\$53.85
213130	7/22/2007	VISA	\$0.00	\$53.85	\$0.00
				<b>Balance:</b>	<b>\$0.00</b>

**Folio Summary**

Previous Balance:	\$0.00
Room Charges:	\$48.95
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$4.90
Less Payments:	\$53.85
<b>Total Amount Due:</b>	<b>\$0.00</b>

Method of Pay: Credit Card

Signature: \_\_\_\_\_

*PSC  
 Valley City  
 Via credit card  
 North star Audio Cstg  
 Steve Carlson*

NAME **CARLSON STEVE R** Holly <sup>span</sup>  
 STREET **20 Carlin Drive**  
 CITY & STATE **Lincoln ND** ZIP CODE  
 NO. PERSONS **3**  
 RATE **64.00**

CAR LICENSE **HEB-375** STATE **ND** MAKE **Dodge** YEAR **350/02**  
 REPRESENTING **North Star Audio/ND PSC**

We reserve the right to refuse service to anyone and will not be responsible for accidents or injury to our guests or for loss of money, jewelry or vaubles of any kind.

PAYMENT WILL BE MADE BY  CASH  CR CARD  
 CR. CARD CO. \_\_\_\_\_ CR. CARD NO. \_\_\_\_\_

Holly span  
 Steve Carlson  
 NAME  
 116 ROOM

DATE	ROOM	PHONE	OTHER CHARGES	TAX	TOTAL CHARGES	TOTAL
7/23	116			4.64	68.64	64.00

**Alexander House Motel**  
 West on Hwy 17 Park River, ND 58270  
 Phone (701) 284-7141

PAYMENT RECEIVED  
 pd. 7/23/07  
 VISA 3/68.64

# SUBWAY<sup>®</sup>

eat fresh.

F-0085 Table 2 #Party 1  
 SvrCk: 37 15:42 07/22/07  
 COUNTER TERMINAL

BOTTLE 200Z 1.49  
 Sub Total: 1.49  
 Tax: 0.12  
 07/22 15:43 TOTAL: 1.61

DON'T FORGET TO TRY A  
 FRESH VALUE MEAL!  
 LOW FAT HIGH TASTE!

	AMT-TEND	CHANGE	TALLY
CASH	2.00	0.39	1.61
			-----
			1.61

X 07/22/07 15:43

*PSC food*

*PSC food - cash*

BURGER KING #01969  
 OUR GOAL IS YOUR SATISFACTION!  
 CALL 894-3202 WITH YOUR COMMENTS  
 WE'RE HERE TO HELP!

DINE-IN  
 TICKET # 44

HERSHEY PIE 1.29  
 TAX .10  
 DINE-IN 1.39  
 CASH 2.00 CHANGE .61  
 L1 C16 12:38 23/JUL/07 N11 1-20 46

PSC food

6485163-01  
JAMESTOWN I94 AMOCO  
808 20TH ST SW  
JAMESTOWN ND

Descr.	qty	amount
<CUSTOMER COPY>		
T BEV WATER	1	0.99
T LITER COKE	1	1.49
GARDETTOS	1	1.89
N/TAX GROC	2	1.98
T CANDY REG	1	0.79
T CANDY REG	1	0.79
Sub Total		7.93
Tax		0.28
<b>TOTAL</b>		<b>8.21</b>
CREDIT \$		8.21

**VISA RECEIPT**  
CARLSON/HOLLY \*\*\*\*\*1573  
00 783551 REF 51542023  
PROD CD: 41

SIGNATURE ON FILE  
THANKS, COME AGAIN  
HAVE A GREAT DAY  
THANK YOU  
COME AGAIN

REG# 0003 CSH# 022 DR# 01 TRAN# 37003  
07/24/07 22:18:31 ST# 1

**MARKET place**  
**FOODS**

PSC food

PHONE #845-2264

RECEIPT MUST ACCOMPANY ALL RETURNS

SAMMY  
0370 05 05182366 07/22/07 5:53pm 007  
NAB WHEAT THINS \$3.19 F  
CHSE NIPS SNK \$1.99 F  
CHSE NIPS SNK \$1.99 F  
\$ EV FSHR CASH HAL \$3.91 F  
(TMR SAVINGS \$0.32)  
MONSTER LO-CARB \$1.99 T  
MONSTER LO-CARB \$1.99 T  
1 @ 4/\$9.00  
\$ DASANI 6 PACK 24 \$2.25 F  
(TMR SAVINGS \$0.25)  
1.38 lb @ \$0.59/lb  
BANANAS-REGULAR \$0.81 F  
.69 lb @ \$1.99/lb  
SUMMERIPE PEACH \$1.37 F  
MILKY WAY \$0.62 TF

SUBTOTAL \$20.11  
ND TAX \$0.32  
TOTAL \$20.43  
VISA \$20.43

APPROVED  
ACCT# SXXXXXXXXXXXX1573  
07/22/07 17:53  
AUTH # 892294  
SEQ # 4188  
CHANGE \$0.00

\*\*\*\*\*  
\* YOU SAVED: \$0.57 \*  
\*\*\*\*\*

# OF ITEMS: 10

THANK YOU FOR SHOPPING WITH US!

PSC food

\*ARBYS\*  
3851 32ND AVE  
GRAND FORKS ND 58201

#213	IN
1 RST TURK BAC	4.79
NO	
PPR BACN	
1 CH MED	-38
1 MED BEEF	3.39
1 CHK TADR	
3-PIECE	2.99
NO SAUCE	
1 MD CURLY	1.59
1 BOTTLED WATER	1.29
2 MD YELLO	2.78
<hr/>	
SBTL	16.45
<hr/>	
TXTL	1.11
TOTL	17.56
CHG1	17.56

ANDREA  
7516 19:17 #11 JUL.24'17 REG0002

PSC food-cash

**MARKET place**  
**FOODS**

PHONE #845-2264

RECEIPT MUST ACCOMPANY ALL RETURNS

	MARA
0370 05 05182463 07/23/07 10:40am 004	
NUTRAGEOUS STAND	\$0.62 TF
BUTTERFINGER	\$0.62 TF
BABY RUTH	\$0.62 TF

SUBTOTAL	\$1.86
ND TAX	\$0.13
TOTAL	\$1.99

CASH	\$2.00
CHANGE	\$0.01

# OF ITEMS: 3

THANK YOU FOR SHOPPING WITH US!

PSC food cash

\*ARBYS\*  
3851 32ND AVE  
GRAND FORKS ND 58201

#218	IN
1 MED BEEF	3.39
<hr/>	
SBTL	3.39
<hr/>	
TXTL	.23
TOTL	3.62
CASH	10.00
CHNG	6.38

ANDREA  
7521 19:27 #11 JUL.24'17 REG0002

BURGER KING #11869 087  
1425 WEST MAIN STREET  
VALLEY CITY, ND 58072

Merchant ID: 000000007911308  
Term ID: 06816417  
Server ID: 548  
456024229993

**Sale**

VISA

XXXXXXXXXXXX1573

Entry Method: Swiped

Apprvd: Online Batch#: 000591

07/23/07 12:17:49

Inv #: 000008 Appr Code: 136701

Total: \$ 18.79

*PSC food - \$18.79*  
*but acct. -*  
Customer Copy

*7-22-07*

*PSC food*  
*cash - \$1.86*  
  
*(receipt very*  
*light & our*  
*copy machine*  
*wont pick*  
*it up)*

*PSC food*

GRAMMAJOS KITCHEN  
MAY 17  
PARK RIVER, ND 58270  
PHONE N(701) 284-7177

Merchant ID: 08588210  
Server ID: 1

**Sale**

XXXXXXXXXXXX1573

VISA

Entry Method: Swiped

Amount:

\$ 16.26

Tip:

Total:

20.00

07/24/07

08:07:56

Inv#: 000001

Appr Code: 113564

Apprvd: Online

Batch#: 000410

Customer Copy  
THANK YOU!  
PLEASE COME AGAIN!

*PSC food*

SUBWAY 12326  
1240 W. MAIN  
VALLEY CITY, ND 58072

MERCHANT : 00916297 0001 01  
DATE : MON 7/23/07 18:46:00  
REF NO. : 15259  
CARD NO. : XXXXXXXXXXXX1573E  
INVOICE #: 2375120  
AUTH NO. : APPRVD # 122994

**CREDIT CARD**  
**APPROVED**

**SALE \$ 15.15**

THANK YOU  
COME AGAIN!

X \_\_\_\_\_  
HOLLY CARLSON

RETAIN THIS COPY FOR YOUR RECORDS  
TOP COPY-MERCHANT  
BOTTOM COPY-CUSTOMER

**MARKET *place***  
**FOODS**

PHONE #845-2264  
RECEIPT MUST ACCOMPANY ALL RETURNS

ANGIE  
0370 04 04340117 07/23/07 12:50pm 023  
3 @ \$5.99 EACH  
24 PK AQUAFINA \$17.97 F

SUBTOTAL \$17.97  
TOTAL \$17.97  
VISA \$17.97

APPROVED  
ACCT# MXXXXXXXXXXXX1573  
07/23/07 12:50  
AUTH # 270145  
SEQ # 4281

CHANGE \$0.00

# OF ITEMS: 3

THANK YOU FOR SHOPPING WITH US!

*PSC water*

**MARKET *place***  
**FOODS**

PHONE #845-2264  
RECEIPT MUST ACCOMPANY ALL RETURNS

MARA  
0370 05 05182462 07/23/07 10:39am 004  
24 PK AQUAFINA \$5.99 F  
24 PK AQUAFINA \$5.99 F

SUBTOTAL \$11.98  
TOTAL \$11.98  
VISA \$11.98

APPROVED  
ACCT# SXXXXXXXXXXXX1573  
07/23/07 10:39  
AUTH # 487039  
SEQ # 4240

CHANGE \$0.00

# OF ITEMS: 2

THANK YOU FOR SHOPPING WITH US!

*PSC ~~food~~  
water*