

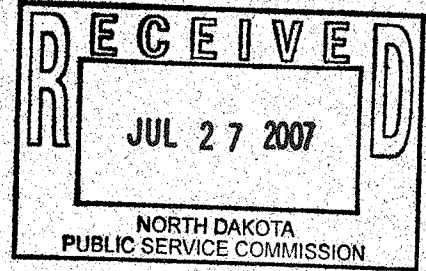
North Star Audio Consulting

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 |
| Total Due | \$2501.63 |

Thank you, PSC!
Steve K. Nelson

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| Postage | \$ 4.90 |
| Certified Fee | \$2.65 |
| Return Receipt Fee (Endorsement Required) | \$2.15 |
| Restricted Delivery Fee (Endorsement Required) | \$0.00 |
| Total Postage & Fees | \$ 9.70 |

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
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PS Form 3800, August 2006 See Reverse for Instructions

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| Certified Fee | \$2.65 |
| Return Receipt Fee (Endorsement Required) | \$2.15 |
| Restricted Delivery Fee (Endorsement Required) | \$0.00 |
| Total Postage & Fees | \$ 9.40 |

Stamp: BISMARCK, ND 58102 07/26/2007

Sent To
 Julie Kohler
 Street, Apt. No. or PO Box No. 6957 141st Ave. NE
 City, State, ZIP+4 Grafton, ND 58237

PS Form 3800, August 2006 See Reverse for Instructions

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 |
| Total: | | | \$19.10 |

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
 Website: 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 |
| | | | | Balance: | \$0.00 |

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 |
| Total Amount Due: | \$0.00 |

Method of Pay: Credit Card

Signature: _____

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

NAME **CARLSON STEVE R** Holly ^{span}
 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[®]

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 # 46

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 |
| TOTAL | | 8.21 |
| 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

| | |
|------------|-------|
| #216 | 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 H1869 087
1425 WEST MAIN STREET
VALLEY CITY, ND 58072

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

Sale

VISA
XXXXXXXXXXXXXXXX1573

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
W/ST. & CASH -
Customer Copy

7-22-07

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

PSC food
W/ST. & CASH

GRANNA JOS KITCHEN
Hwy 17
PARK RIVER, ND 58270
PHONE (701) 284-7177

Merchant ID: 08588210
Server ID: 1

Sale

VISA
XXXXXXXXXXXXXXXX1573

Entry Method: Swiped

Amount: \$ 16.28

Tip:

Total:

20.00

07/24/07

08:07:56

Inv#: 000001

Appr Code: 13564

Apprvd: Online

Batch#: 000410

Customer Copy
THANK YOU!
PLEASE COME AGAIN!

PSC food
CASH - \$18.86
(receipt very
light & our
copy machine
wont pick
it up.)

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*