

**Agri Industries, Inc.**

PO Box 1166 3105 2nd St. W.  
 Williston, ND 58802-1166  
 701-572-0767 ---- 701-577-4040

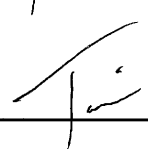

**Invoice**

DATE	INVOICE #
7/1/2009	wil 4196

<b>BILL TO</b>
Public Service Commission AML Division 600 East Boulevard Ave. Dept. 408 Bismarck, ND 58505-0480

<b>SHIP TO</b>

SHIP VIA	Sales Rep	P.O. NO.	Work Order	TERMS	DUE DATE
	Amber/ADA		JD09-026		7/1/2009

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
	Work completed from June 22, 2009 to June 30, 2009			
AML Drilling	4 3/4" Rotary Drilling for AML Project	5,478	3.50	19,173.00
PVCP-3" Well Ca...	3" PVC SCH 40 Well Casing	1,158	3.45	3,995.10
	6/22/09 - A9-31 thru A9-36 = 760' drilled & 316' cased 6/23/09 - A9-37 thru A9-42 = 765' drilled & 240' cased 6/24/09 - A9-43 thru A9-49 = 847' drilled & 175' cased 6/25/09 - A9-50 thru A9-56 = 715' drilled & 232' cased 6/26/09 - A9-57 thru A9-61 = 590' drilled & none cased 6/29/09 - A9-62 thru A9-68 = 831' drilled & 195' cased 6/30/09 - A9-69 thru A9-72 & A9-75 thru A9-78 = 970' drilled & none cased			
OK To Pay 				
BEWD 7-2-09 				
<b>Total</b>				\$23,168.10

Interest at the rate of 18% annually or 1.5% monthly will be assessed on all overdue invoices. Agri Industries, Inc. is an Equal Opportunity Employer.

**Contractor Payment Requests  
2009 Williams County 9 Ph 4  
Agri Industries, Inc.  
Contract AM-578-09**

**Pay 1 : For Commission Meeting of 6-24-09**

Dates of Service: June 10-19, 2009

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	0.33	\$17,500.00	\$5,833.00	0.33	\$5,833.00	\$17,500.00	33.33%
Rotary Drilling	3508	\$3.50	\$12,278.00	3508	\$12,278.00	\$210,000.00	5.85%
Casing	1452	\$3.45	\$5,009.40	1452	\$5,009.40	\$25,875.00	19.36%
Coring		\$100.00	\$0.00	0	\$0.00	\$3,000.00	0.00%
Grout Injection		\$88.00	\$0.00	0	\$0.00	\$660,000.00	0.00%
Traffic Control		\$7,500.00	\$0.00	0	\$0.00	\$7,500.00	0.00%
Clean Up		\$19,500.00	\$0.00	0	\$0.00	\$19,500.00	0.00%
Force Account		\$15,000.00	\$0.00	0	\$0.00	\$15,000.00	0.00%
<b>Total This Invoice</b>			<b><u>\$23,120.40</u></b>		<b>\$23,120.40</b>	<b>\$958,375.00</b>	<b>2.41%</b>

**Pay 2 : For Commission Meeting of 7-8-09**

Dates of Service: June 22-30, 2009

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$17,500.00	\$0.00	0.33	\$5,833.00	\$17,500.00	33.33%
Rotary Drilling	5478	\$3.50	\$19,173.00	8986.00	\$31,451.00	\$210,000.00	14.98%
Casing	1158	\$3.45	\$3,995.10	2610.00	\$9,004.50	\$25,875.00	34.80%
Coring		\$100.00	\$0.00	0.00	\$0.00	\$3,000.00	0.00%
Grout Injection		\$88.00	\$0.00	0.00	\$0.00	\$660,000.00	0.00%
Traffic Control		\$7,500.00	\$0.00	0.00	\$0.00	\$7,500.00	0.00%
Clean Up		\$19,500.00	\$0.00	0.00	\$0.00	\$19,500.00	0.00%
Force Account		\$15,000.00	\$0.00	0.00	\$0.00	\$15,000.00	0.00%
<b>Total This Invoice</b>			<b><u>\$23,168.10</u></b>		<b>\$46,288.50</b>	<b>\$958,375.00</b>	<b>4.83%</b>