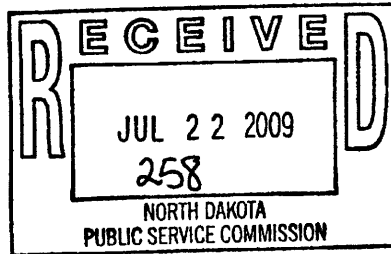


Agri Industries, Inc.

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



REFERENCE DOCUMENT
 NUMBER PG # 2810

Invoice

DATE	INVOICE #
7/20/2009	wil 4279

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

SHIP TO

SHIP VIA	Sales Rep	P.O. NO.	Work Order	TERMS	DUE DATE
	Amber/ADA		JD09-026		7/20/2009

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
	Work Completed from July 1, 2009 to July 17, 2009 We were shut down for a total of 7 days due to wet conditions.			
AML Drilling	4 3/4" Rotary Drilling for AML Project	4,105	3.50	14,367.50
PVCP-3" Well Ca...	3" PVC SCH 40 Well Casing	385	3.45	1,328.25
Truck Charge	80% of remaining mobilization charge	1	8,167.00	8,167.00
9000 40870 R04413 09158 Williams Co. RD -		Total		\$23,862.75

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.

*OK for payment
 WD 7/27/09*

**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%
Total This Invoice			<u>\$23,120.40</u>		\$23,120.40	\$958,375.00	2.41%

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%
Total This Invoice			<u>\$23,168.10</u>		\$46,288.50	\$958,375.00	4.83%

Pay 3 : For Commission Meeting of ~~7-8-09~~ ⁷⁻²⁹⁻⁰⁹

Dates of Service: July 1-17, 2009

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	0.47	\$17,500.00	\$8,167.00	0.80	\$14,000.00	\$17,500.00	80.00%
Rotary Drilling	4105	\$3.50	\$14,367.50	13091.00	\$45,818.50	\$210,000.00	21.82%
Casing	385	\$3.45	\$1,328.25	2995.00	\$10,332.75	\$25,875.00	39.93%
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%
Total This Invoice			<u>\$23,862.75</u>		\$70,151.25	\$958,375.00	7.32%