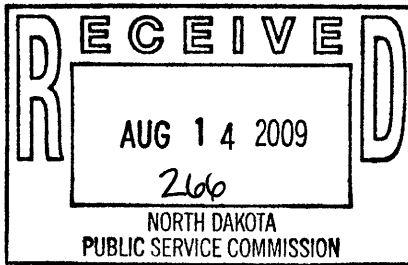


Agri Industries, Inc.

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



Invoice

DATE	INVOICE #
8/10/2009	wil 4379

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		8/10/2009

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
AML Drilling	4 3/4" Rotary Drilling for AML Project 7/20/09 - 8/7/09	6,226	3.50	21,791.00
PVCP-3" Well Ca...	3" PVC SCH 40 Well Casing	782	3.45	2,697.90
AML-Grout Inject...	Injection of Grout 7/20/09 - 7/30/09	405	88.00	35,640.00
<p>OK To pay T.O. OK WD 8-17-09</p>				
<p><i>JH</i></p>				<p>Total \$60,128.90</p>

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.

#10870
 PS R04412
 R0442
 08158-

49 AM-09-26 Filed 08/14/2009 Pages: 2
 Invoice No. 4 Associated with Williams Co. Rd. 9 Ph 4
 Construction
 Agri Industries

Statement

Agri Industries, Inc.

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

DATE

8/12/2009

BILL TO

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

TERMS	AMOUNT DUE
	\$60,128.90

DATE	DESCRIPTION	AMOUNT	BALANCE
06/12/2009	Balance forward		0.00
06/22/2009	INV #wil 4132.	23,120.40	23,120.40
06/22/2009	INV #wil 4132USE.	0.00	23,120.40
06/26/2009	PMT #51557583. ROA 37248	-23,120.40	0.00
07/01/2009	INV #wil 4196.	23,168.10	23,168.10
07/01/2009	INV #wil 4196USE.	0.00	23,168.10
07/10/2009	PMT #51566072. ROA 37266	-23,168.10	0.00
07/20/2009	INV #wil 4279.	23,862.75	23,862.75
07/20/2009	INV #wil 4279USE.	0.00	23,862.75
08/04/2009	PMT #51583251. ROA 37288	-23,862.75	0.00
08/10/2009	INV #wil 4379.	60,128.90	60,128.90
08/12/2009	INV #wil 4379USE.	0.00	60,128.90

CURRENT	1-30 DAYS	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	60,128.90	0.00	0.00	0.00	\$60,128.90

We Accept Visa/Mastercard or FarmPlan! Interest at the rate of 18% annually or 1.5% monthly will be charged on all overdue invoices.