

Agri Industries, Inc.

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

Invoice

DATE	INVOICE #
9/4/2009	wil 4473


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	Due on receipt	9/4/2009

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
AML Drilling	4 3/4" Rotary Drilling for AML Project 8/10/09 thru 9/03/09	23,276	3.50	81,466.00
PVCP-3" Well Ca...	3" PVC SCH 40 Well Casing	2,513	3.45	8,669.85
AML-Grout Inject...	Injection of Grout **Includes all batches that passed break tests from 7/31/09 thru 8/19/09**	1,952	88.00	171,776.00
			Total	\$261,911.85

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 by Tim Oswald (phone) 9/11/09
ok WD 9/11/09


R04412

**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

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%

Pay 4 : For Commission Meeting of 8/12/09

Dates of Service: July 20-August 7, 2009

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	0.00	\$17,500.00	\$0.00	0.80	\$14,000.00	\$17,500.00	80.00%
Rotary Drilling	6226	\$3.50	\$21,791.00	19317.00	\$67,609.50	\$210,000.00	32.20%
Casing	782	\$3.45	\$2,697.90	3777.00	\$13,030.65	\$25,875.00	50.36%
Coring		\$100.00	\$0.00	0.00	\$0.00	\$3,000.00	0.00%
Grout Injection	405	\$88.00	\$35,640.00	405.00	\$35,640.00	\$660,000.00	5.40%
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>\$60,128.90</u>		\$130,280.15	\$958,375.00	13.59%

Pay 5 : For Commission Meeting of 9/8/09

Dates of Service: August 7- September 3, 2009 (grout injection through August 19)

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	0.00	\$17,500.00	\$0.00	0.80	\$14,000.00	\$17,500.00	80.00%
Rotary Drilling	23276	\$3.50	\$81,466.00	42593.00	\$149,075.50	\$210,000.00	70.99%
Casing	2513	\$3.45	\$8,669.85	6290.00	\$21,700.50	\$25,875.00	83.87%
Coring		\$100.00	\$0.00	0.00	\$0.00	\$3,000.00	0.00%
Grout Injection	1952	\$88.00	\$171,776.00	2357.00	\$207,416.00	\$660,000.00	31.43%
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>\$261,911.85</u>		\$392,192.00	\$958,375.00	40.92%