

**Agri Industries, Inc.**

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

REFERENCE DOCUMENT  
 NUMBER PS # 2936

**Invoice**

DATE	INVOICE #
6/22/2009	wil 4132

*AM-578 - 5/22/09*      *Case AM - 09-26*

<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		6/22/2009

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
AML Drilling	4 3/4" Rotary Drilling for AML Project	3,508	3.50	12,278.00
PVCP-3" Well Ca...	3" PVC SCH 40 Well Casing	1,452	3.45	5,009.40
Truck Charge	1/3 of total Mobilization charge	1	5,833.00	5,833.00
<p>6/10/09 - A9-1 thru A9-4 = 344' drilled &amp; 195' cased                  6/11/09 - A9-21 thru A9-26 = 617' drilled &amp; 160' cased                  6/12/09 - A919 thru A9-20 = 260' drilled &amp; 227' cased                  6/16/09 - A9-17 thru A9-18 = 273' drilled &amp; none cased                  6/17/09 - A9-12 thru A9-16 = 525' drilled &amp; 240' cased                  6/18/09 - A9-5 thru A9-11 = 963' drilled &amp; 365' cased                  6/19/09 - A9-27 thru A9-30 = 526' drilled &amp; 265' cased</p> <p><i>OK to Pay</i>  <i>T.O.</i>  <i>OK WD 6-23-09</i>  <i>gjh</i></p> <p><i>R04413</i>  <del><i>09158</i></del>  <i>40870</i>  <i>683020</i></p>				
<b>Total</b>				\$23,120.40

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>