

# Agri Industries, Inc.

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

# Invoice

DATE	INVOICE #
5/26/2010	wil-5421

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

SHIP TO

SHIP VIA	Sales Order	P.O. NO.	Work Order	TERMS	DUE DATE
	Neil I/ TP		JD09-026	Net 30	6/30/2010

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
1-Laborer	1-Laborer	1	5,000.00	5,000.00
1-Laborer	1-Laborer	1	5,000.00	5,000.00
1-Laborer	1-Laborer	1	5,000.00	5,000.00
Vacmaster & Ope...	Vacmaster	1	1,500.00	1,500.00
Skid Steer	Skid Steer	1	1,500.00	1,500.00
Backhoe - 4X4	4X4 backhoe	1	1,500.00	1,500.00
	Clean Up!			
	Thank You!			
	Exempt Sales Tax	2	0.00	0.00
		10	0.00	0.00
			0.00%	0.00
			<b>Total</b>	<b>\$19,500.00</b>

*OK to Pay T.O.  
 5-27-10  
 [Signature]*

*9000  
 R04413(9158)  
 683020*

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>

**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%
<b>Total This Invoice</b>			<b><u>\$23,862.75</u></b>		<b>\$70,151.25</b>	<b>\$958,375.00</b>	<b>7.32%</b>

**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%
<b>Total This Invoice</b>			<b><u>\$60,128.90</u></b>		<b>\$130,280.15</b>	<b>\$958,375.00</b>	<b>13.59%</b>

**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%
<b>Total This Invoice</b>			<b><u>\$261,911.85</u></b>		<b>\$392,192.00</b>	<b>\$958,375.00</b>	<b>40.92%</b>

**Pay 6: For Commission Meeting of 9/29/09**

Dates of Service: September 4-23, 2009 (grout injection through September 10)

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	10049	\$3.50	\$35,171.50	52642.00	\$184,247.00	\$210,000.00	87.74%
Casing	1031	\$3.45	\$3,556.95	7321.00	\$25,257.45	\$25,875.00	97.61%
Coring		\$100.00	\$0.00	0.00	\$0.00	\$3,000.00	0.00%
Grout Injection	1261	\$88.00	\$110,968.00	3618.00	\$318,384.00	\$660,000.00	48.24%
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	0.09	\$15,000.00	\$1,302.40	0.09	\$1,302.40	\$15,000.00	8.68%
<b>Total This Invoice</b>			<b><u>\$150,998.85</u></b>		<b>\$543,190.85</b>	<b>\$958,375.00</b>	<b>56.68%</b>

**Pay 7: For Commission Meeting of 10/28/09**

Dates of Service: October 15-22 2009 (grout injection through October 8)

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	2198	\$3.50	\$7,693.00	54840.00	\$191,940.00	\$210,000.00	91.40%
Casing		\$3.45	\$0.00	7321.00	\$25,257.45	\$25,875.00	97.61%
Coring		\$100.00	\$0.00	0.00	\$0.00	\$3,000.00	0.00%
Grout Injection	2923	\$88.00	\$257,224.00	6541.00	\$575,608.00	\$660,000.00	87.21%
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	0.09	\$1,302.40	\$15,000.00	8.68%
<b>Total This Invoice</b>			<b>\$264,917.00</b>		<b>\$808,107.85</b>	<b>\$958,375.00</b>	<b>84.32%</b>

Change Order dated 10-6-09 extended performance period. Change Order Dated 10-14-09 added 544 CYD grout (\$47,872)

**Pay 8: For Commission Meeting of 11/25/09**

Dates of Service: October 23-Nov 11, 2009

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	0.20	\$17,500.00	\$3,500.00	1.00	\$17,500.00	\$17,500.00	100.00%
Rotary Drilling	5145	\$3.50	\$18,007.50	59985.00	\$209,947.50	\$210,000.00	99.98%
Casing		\$3.45	\$0.00	7321.00	\$25,257.45	\$25,875.00	97.61%
Coring	30	\$100.00	\$3,000.00	30.00	\$3,000.00	\$3,000.00	100.00%
Grout Injection	1485	\$88.00	\$130,680.00	8026.00	\$706,288.00	\$660,000.00	107.01%
Traffic Control	1	\$7,500.00	\$7,500.00	1.00	\$7,500.00	\$7,500.00	100.00%
Clean Up		\$19,500.00	\$0.00	0.00	\$0.00	\$19,500.00	0.00%
Force Account	0.04	\$15,000.00	\$647.00	0.13	\$1,949.40	\$15,000.00	13.00%
<b>Total This Invoice</b>			<b>\$163,334.50</b>		<b>\$971,442.35</b>	<b>\$958,375.00</b>	<b>101.36%</b>

Change Order dated 10-28-09 added up to 544 CYD grout (\$47,872)

**Pay 9: For Commission Meeting of 4/8/10**

Dates of Service: Nov 11, 2009-March 10,2010

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$17,500.00	\$0.00	1.00	\$17,500.00	\$17,500.00	100.00%
Rotary Drilling		\$3.50	\$0.00	59985.00	\$209,947.50	\$210,000.00	99.98%
Casing		\$3.45	\$0.00	7321.00	\$25,257.45	\$25,875.00	97.61%
Coring		\$100.00	\$0.00	30.00	\$3,000.00	\$3,000.00	100.00%
Grout Injection		\$88.00	\$0.00	8026.00	\$706,288.00	\$660,000.00	107.01%
Traffic Control		\$7,500.00	\$0.00	1.00	\$7,500.00	\$7,500.00	100.00%
Clean Up		\$19,500.00	\$0.00	0.00	\$0.00	\$19,500.00	0.00%
Force Account	0.08	\$15,000.00	\$1,263.90	0.21	\$3,213.30	\$15,000.00	21.42%
<b>Total This Invoice</b>			<b>\$1,263.90</b>		<b>\$972,706.25</b>	<b>\$958,375.00</b>	<b>101.50%</b>

**Pay 10 (Final): For Commission Meeting of 6/2/10**

Dates of Service: March 11- May 10, 2010

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$17,500.00	\$0.00	1.00	\$17,500.00	\$17,500.00	100.00%
Rotary Drilling		\$3.50	\$0.00	59985.00	\$209,947.50	\$210,000.00	99.98%
Casing		\$3.45	\$0.00	7321.00	\$25,257.45	\$25,875.00	97.61%
Coring		\$100.00	\$0.00	30.00	\$3,000.00	\$3,000.00	100.00%
Grout Injection		\$88.00	\$0.00	8026.00	\$706,288.00	\$660,000.00	107.01%
Traffic Control		\$7,500.00	\$0.00	1.00	\$7,500.00	\$7,500.00	100.00%
Clean Up	1	\$19,500.00	\$19,500.00	1.00	\$19,500.00	\$19,500.00	100.00%
Force Account		\$15,000.00	\$0.00	0.21	\$3,213.30	\$15,000.00	21.42%
<b>Total This Invoice</b>			<b>\$19,500.00</b>		<b>\$992,206.25</b>	<b>\$958,375.00</b>	<b>103.53%</b>