

T & C Drilling, Inc.
 PO Box 1012
 Mandan, ND 58554-7012

Invoice

Date	Invoice #
4/22/2012	ND12-03

Bill To
Public Service Commission State of North Dakota 600 E. Boulevard Ave. Dept. 408 Bismarck, ND 58505-0480

REFERENCE DOCUMENT
 NUMBER PS 4483

Project	Terms
AM-633-12	Net 15

Description	Qty	Rate	Amount
Spring 2012 Exploratory Drilling (rotary drilling) 5291 feet Mobilization Casing: TC12-2 - 60 ft., TC12-3 - 52 ft., TC12-58 - 31 ft., TC12-64 - 50 ft. = 193 total feet Services Dates: April 12, 13, 16, 17, 18, 19, 20, 21, 22, 2012 Contract No: AM-633-12		21,164.00 2,000.00 579.00	21,164.00 2,000.00 579.00
Progress Billing #1		Total	\$23,743.00
		Payments/Credits	\$0.00
		Balance Due	\$23,743.00

*- OK to Pass T.O.
 4-23-12
 ok wd 4/24/12
 JH*

*Code to:
 Dept. 9000
 Fund R4415
 Project PSR 4415
 Activity 11163
 623040
 40870*

Contractor Payment Requests
2012 Exploratory Drilling
T&C Drilling
Contract AM-633-12

Pay 1 : Submitted April 22, 2012

Dates of Service: April 12-22, 2012

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	1	\$2,000.00	\$2,000.00	1.00	\$2,000.00	\$10,000.00	20.00%
Rotary Drilling	5291	\$4.00	\$21,164.00	5291.00	\$21,164.00	\$130,000.00	16.28%
Casing	193	\$3.00	\$579.00	193.00	\$579.00	\$7,500.00	
Traffic Control	0	\$2,500.00				\$2,500.00	
Clean Up	0	\$5,500.00				\$5,500.00	
Force Acct	0	15000				\$15,000.00	
Total This Invoice			<u>\$23,743.00</u>		\$23,743.00		
						\$170,500.00	13.93%