

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

Invoice

| Date | Invoice # |
|----------|-----------|
| 5/5/2012 | ND12-03A |

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| Bill To Public Service Commission State of North Dakota 600 E. Boulevard Ave. Dept. 408 Bismarck, ND 58505-0480 |
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| Description | Qty | Project | Terms |
|--|-----|-------------------------|-------------|
| | | AM-633-12 | Nct 15 |
| Description | Qty | Rate | Amount |
| Spring 2012 Exploratory Drilling (Rotary Drilling) 5224 feet Casing: TC12-77-46', TC12-78 - 46 ft., TC12-80 - 48 ft., TC12-89 - 50 ft., TC12-92 - 46 ft., TC12-96 - 44 ft. TC12-99 - 44 ft., TC12-103 - 46 ft., TC12-107 - 40 ft., TC12-108 - 17 ft., TC12-109 - 20 ft., TC12-114 - 42 ft. TC12-116 - 42 ft., TC12-120 - 42 ft., TC12-121 25 ft., TC12-123 - 43 ft., TC12-124 - 40 ft., TC12-125 - 45 ft. TC12-126 - 12 ft., = 738 total feet | | 20,896.00 | 20,896.00 |
| Services Dates: April 24, 25, 26, 27, 30, - May 1, 2, 3, 4, 5, 2012 Contract No: Am-633-12 | | 2,214.00 | 2,214.00 |
| Progress Billing #2 | | Total | \$23,110.00 |
| | | Payments/Credits | \$0.00 |
| | | Balance Due | \$23,110.00 |

*updated Drill log
 spreadsheet in M3 Library*

*OK to Pay JGA
 5-7-12
 akwd 5-7-12*

JGA

*Code to:
 Dept. 9000
 Fund R4415
 Project PSR4415
 Activity 11163*

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 | 7.72% |
| 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% |

Pay 1 : Submitted May 5, 2012

Dates of Service: April 24- May 5, 2012

| Item | Units | Unit Price | Total | Cumulative Units | Cumulative \$\$ | Bid Price | % |
|---------------------------|-------|------------|---------------------------|------------------|--------------------|---------------------|---------------|
| Mobilization | 0 | \$2,000.00 | \$0.00 | 1.00 | \$2,000.00 | \$10,000.00 | 20.00% |
| Rotary Drilling | 5224 | \$4.00 | \$20,896.00 | 10515.00 | \$42,060.00 | \$130,000.00 | 32.35% |
| Casing | 738 | \$3.00 | \$2,214.00 | 931.00 | \$2,793.00 | \$7,500.00 | 37.24% |
| Traffic Control | 0 | \$2,500.00 | | 0.00 | \$0.00 | \$2,500.00 | 0.00% |
| Clean Up | 0 | \$5,500.00 | | 0.00 | \$0.00 | \$5,500.00 | 0.00% |
| Force Acct | 0 | 15000 | | 0.00 | \$0.00 | \$15,000.00 | 0.00% |
| Total This Invoice | | | <u>\$23,110.00</u> | | \$46,853.00 | \$170,500.00 | 27.48% |