

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

Invoice # 3

Date	Invoice #
5/20/2012	ND12-03B

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

Project	Terms
AM-633-12	Net 15

Description	Qty	Rate	Amount
Spring 2012 Exploratory Drilling (Rotary Drilling) 5669 feet		22,676.00	22,676.00
Mobilization		2,000.00	2,000.00
Casing: TL12-154, TL12-158, TL12-159, TL12-167, TL12-174, = 159 total feet		477.00	477.00
Service Dates: May 8, 9, 10, 11, 15, 16, 17, . 2012 Contract No: AM-633-12			
<i>OK To Do Tom 5-21-12 OK WD 5/21/12 JWG</i>			
Progress Billing #3		Total	\$25,153.00
		Payments/Credits	\$0.00
		Balance Due	\$25,153.00

*Code to:
 Dept. 9000
 Fund - R 4415
 Project - PSR 4415
 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 2 : 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%

Pay 3 : Submitted May 20, 2012

Dates of Service: May 8-17, 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	5669	\$4.00	\$22,676.00	16184.00	\$64,736.00	\$130,000.00	49.80%
Casing	159	\$3.00	\$477.00	1090.00	\$3,270.00	\$7,500.00	43.60%
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>\$23,153.00</u>		\$70,006.00	\$170,500.00	41.06%