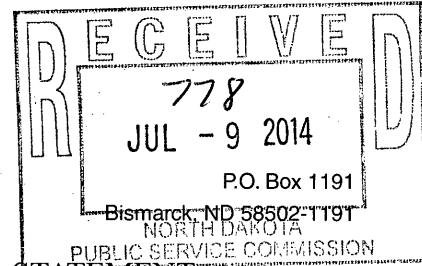


WATER SUPPLY, INC.

2501 Twin City Drive
Mandan, ND 58554-3866

Telephone & Fax
(701) 663-0877



AML Div., ND Public Service Comm.
600 E. Blvd. Ave., Dept. 408
Bismarck, ND 58505-0480

STATEMENT
8 July 2014

Scranton AML GW Monitoring Proj.
Contract No. AM-680-13
9 April - 8 July 2014

WSI:		
26.5 hrs	Data tabulation, evaluation, and report preparation 28 Apr through 8 July at \$70 per hour.	\$1,855.00
MVTL, 9 Apr through 27 Apr:		
1	Analysis of Tysver Sample at \$127.00	\$127.00
4	Analyses at \$227.50 each	\$910.00
1	Purging and sampling event of four wells	\$907.50

		\$1,944.50
MVTL, 29 Apr through 22 May:		
4	Analyses at \$229.30 each	\$917.20
1	Purging and sampling event of four wells	\$907.50

		\$1,824.70
MVTL, 19 May through 14 Jun:		
4	Analyses at \$229.50 each	\$918.00
1	Purging and sampling event of four wells	\$907.50

		\$1,825.50

	Total Due	\$7,449.70

PSC26.odt

Contractor Payment Requests
 2013-2014 Bowman/Scranton AML Project
 Water Supply, Inc
 Contract AM-680-13

Pay 1: For Commission Payment August 19, 2013
 Dates of Service: June 8 through August 3, 2013

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Contract Amt.	
WSI Services Field/Office	0.21	\$4,410.00	\$910.00	0.21	\$910.00	\$4,410.00	20.63%
MVTL Sampling/Analyses	0.09	\$19,352.80	\$1,826.70	0.09	\$1,826.70	\$19,352.80	9.44%
Total This Invoice			\$2,736.70		\$2,736.70	\$23,762.80	11.52%

Pay 2: For Commission Payment August 19, 2013
 Dates of Service: Oct 30 through Dec 31, 2013

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Contract Amt.	
WSI Services Field/Office	0.14	\$4,410.00	\$630.00	0.35	\$1,540.00	\$4,410.00	34.92%
MVTL Sampling/Analyses	0.09	\$19,352.80	\$1,814.70	0.19	\$3,641.40	\$19,352.80	18.82%
Total This Invoice			\$2,444.70		\$5,181.40	\$23,762.80	21.80%

Pay 3: For Commission Payment July 14, 2014
 Dates of Service: April 27 through July 8, 2014

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Contract Amt.	
WSI Services Field/Office	0.42	\$4,410.00	\$1,855.00	0.77	\$3,395.00	\$4,410.00	76.98%
MVTL Sampling/Analyses	0.29	\$19,352.80	\$5,594.70	0.48	\$9,236.10	\$19,352.80	47.72%
Total This Invoice			\$7,449.70		\$12,631.10	\$23,762.80	53.15%