

WATER SUPPLY, INC.

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Mandan, ND 58554-3866

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(701) 663-0877

P.O. Box 1191
Bismarck, ND 58502-1191

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

STATEMENT
16 January 2015

Scranton AML GW Monitoring Proj.
Contract No. AM-680-13
23 October 2014 - 16 January 2015

WSI:

24 hrs Data tabulation, evaluation, and report preparation 2 Dec 14
through 16 Jan 15 at \$70 per hour \$1,680.00

MVTL, 23 Oct through 25 Nov 14:

1 Analysis of Tysver Sample at \$127.00 \$127.00

4 Analyses at \$229.30 each \$917.20

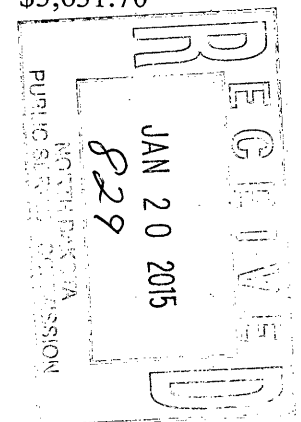
1 Purging and sampling event of four wells \$907.50

\$1,951.70

Total Due \$3,631.70

ok to pay - gmb 1/20/2015
or wd 1/20/15

PSC27.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%

Pay 4: For Commission Payment January 20, 2014 (Invoice dated 1/16/15)
 Dates of Service: October 23, 2014, through January 16, 2015

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Contract Amt.	
WSI Services Field/Office	0.38	\$4,410.00	\$1,680.00	1.15	\$5,075.00	\$4,410.00	115.08%
MVTL Sampling/Analyses	0.10	\$19,352.80	\$1,951.70	0.58	\$11,187.80	\$19,352.80	57.81%
Total This Invoice			\$3,631.70		\$16,262.80	\$23,762.80	68.44%

Note: Change Order dated 1/20/15 increased WSI Services item.