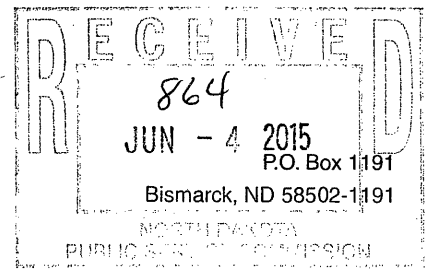


# WATER SUPPLY, INC.

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  
4 June 2015

Scranton AML GW Monitoring Proj.  
Contract No. AM-680-13  
27 April - 4 June 2015

WSI:

7.25 hrs Data tabulation, evaluation, and report preparation 16 May  
through 4 June 2015 at \$70 per hour \$507.50

MVTL, 27 April through 7 May 2015:

5 Analyses at \$229.30 each \$1,146.50

1 Purging and sampling event \$907.50

-----  
\$2,054.00

Total Due \$2,561.50

PSC28.odt

*ok to pay JWB 6/10/2015*  
*OK WJS 6/12/15*  
*JA R4418*  
*Act. 14164*

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%
<b>Total This Invoice</b>			<b>\$2,736.70</b>		<b>\$2,736.70</b>	<b>\$23,762.80</b>	<b>11.52%</b>

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%
<b>Total This Invoice</b>			<b>\$2,444.70</b>		<b>\$5,181.40</b>	<b>\$23,762.80</b>	<b>21.80%</b>

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%
<b>Total This Invoice</b>			<b>\$7,449.70</b>		<b>\$12,631.10</b>	<b>\$23,762.80</b>	<b>53.15%</b>

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%
<b>Total This Invoice</b>			<b>\$3,631.70</b>		<b>\$16,262.80</b>	<b>\$23,762.80</b>	<b>68.44%</b>

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

Pay 5: For Commission Payment June 12, 2015 (Invoice dated 6/4/15)  
 Dates of Service: April 27-June 4, 2015

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Contract Amt.	
WSI Services Field/Office	0.11	\$4,410.00	\$507.00	1.27	\$5,582.00	\$4,410.00	126.58%
MVTL Sampling/Analyses	0.11	\$19,352.80	\$2,054.00	0.68	\$13,241.80	\$19,352.80	68.42%
<b>Total This Invoice</b>			<b>\$2,561.00</b>		<b>\$18,823.80</b>	<b>\$23,762.80</b>	<b>79.22%</b>