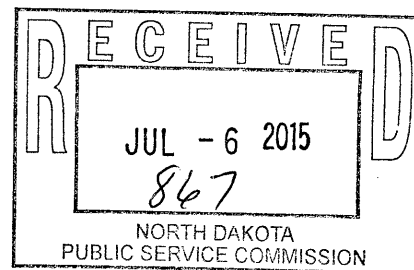


Earthworm Excavating
 909 Main Street
 Carrington, ND 58421



INVOICE #3

July 6, 2015

William Dodd
 wdodd@nd.gov

RE: Beulah/Zap Sinkhole Filling

DATE	SERVICE	BALANCE
June 24-29, 2015	Mobilization (1 @ \$1000.00)	\$1,000.00
	Dirt Work (1425.00 @ \$9.00)	\$12,825.00
	Till/Seed (0 @ \$1,000.00)	\$0.00
TOTAL BALANCE DUE ON ACCOUNT		\$13,825.00

*PLEASE BE ADVISED WE RESERVE THE RIGHT TO DESTROY RECORDS AFTER THREE YEARS.
 THANK YOU FOR GIVING US THE OPPORTUNITY TO SERVE YOU. WE APPRECIATE
 YOUR BUSINESS & THE CONFIDENCE YOU HAVE PLACED IN US.*

*ok no. #3
 wd 7-6-15*

PLEASE CONTACT ME WHENEVER I MAY BE OF FURTHER ASSISTANCE.

Contractor Payment Requests
 2015 Sinkhole Filling AML Project
 Earthworm Excavating
 Contract No. AM-720-15

Pay 1: For Commission Payment May 4, 2015 (Haynes Coal Fire Emergency)

Dates of Service: April 22-May 1, 2015

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	1.00	\$1,000.00	\$1,000.00	1.00	\$1,000.00	\$15,000.00	6.67%
Dirt Work CY	1635.56	\$9.00	\$14,720.00	1635.56	\$14,720.00	\$180,000.00	8.18%
Till/Seed Ac	2.30	\$1,000.00	\$2,300.00	2.30	\$2,300.00	\$5,000.00	46.00%
Total This Invoice			\$18,020.00		\$18,020.00	\$200,000.00	9.01%

* Note: This invoice is for work at the 2015 Haynes Coal Fire Emergency. Volumes were estimated by equipment hours as allowed by contract

Pay 2: For Commission Payment June 17, 2015 (Williston (Avoca) Coal Fire Emergency)

Dates of Service: June 3-9, 2015

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	1.00	\$1,000.00	\$1,000.00	2.00	\$2,000.00	\$15,000.00	13.33%
Dirt Work CY	1814.44	\$9.00	\$16,330.00	3450.00	\$31,050.00	\$180,000.00	17.25%
Till/Seed Ac	0.78	\$1,000.00	\$780.00	3.08	\$3,080.00	\$5,000.00	61.60%
Total This Invoice			\$18,110.00		\$36,130.00	\$200,000.00	18.07%

* Note: This invoice is for work at the 2015 Williston (Avoca) Coal Fire Emergency. Volumes were estimated by equipment hours as allowed by contract

Pay 3: For Commission Payment July 6, 2015 (Beulah/Zap Sinkholes)

Dates of Service: June 24-26, 2015

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	1.00	\$1,000.00	\$1,000.00	3.00	\$3,000.00	\$15,000.00	20.00%
Dirt Work CY	1425.00	\$9.00	\$12,825.00	4875.00	\$43,875.00	\$180,000.00	24.38%
Till/Seed Ac	0.00	\$1,000.00	\$0.00	3.08	\$3,080.00	\$5,000.00	61.60%
Total This Invoice			\$13,825.00		\$49,955.00	\$200,000.00	24.98%

Pay 4: For Commission Payment July 6, 2015 (Beulah/Zap Sinkholes)

Dates of Service: July 2, 2015

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	0.00	\$1,000.00	\$0.00	3.00	\$3,000.00	\$15,000.00	20.00%
Dirt Work CY	0.00	\$9.00	\$0.00	4875.00	\$43,875.00	\$180,000.00	24.38%
Till/Seed Ac	1.40	\$1,000.00	\$1,400.00	4.48	\$4,480.00	\$5,000.00	89.60%
Total This Invoice			\$1,400.00		\$51,355.00	\$200,000.00	25.68%