

Earth Energy & Water Systems Inc.

Invoice

3890 Judson Street
New Salem, ND 58563

| | |
|----------|-----------|
| Date | Invoice # |
| 7/5/2022 | 001984 |

Bill To

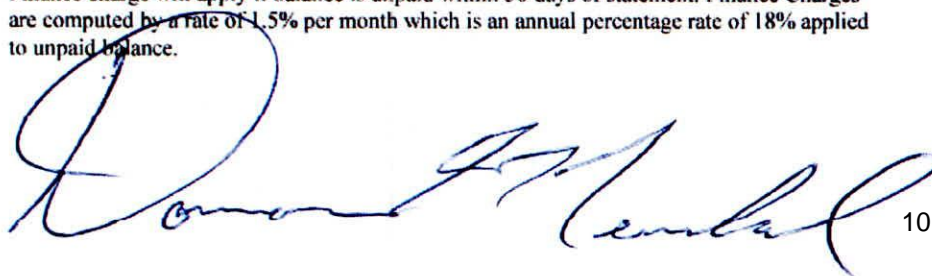
North Dakota Public Service Commission
Abandoned Mine Lands
Ross Edison, Project Manager
600 E. Boulevard Ave. Dept. 408
Bismarck, ND 58505-0480

VOUCHER ID 11986

| | | |
|-----------|-------|---------|
| P.O. No. | Terms | Project |
| AM-863-22 | | |

| Quantity | Description | Rate | Amount |
|--------------|--|----------|-------------|
| | Project # 408.22.02.001 Contract #AM-863-22 Case # AM-22-24 Velva, ND Site Dates of Service 06/23/2022-06/30/2022 | | |
| 0.5 | Mobilization | 8,000.00 | 4,000.00 |
| 4.303 | Drilling | 9.95 | 42,814.85 |
| 74 | Casing | 12.00 | 888.00 |
| | <p style="text-align: center;">9000 22163/R4424 ZAB 7/6/22 40870 623040</p> | | |
| Total | | | \$47,702.85 |

Finance charge will apply if balance is unpaid within 30 days of statement. Finance Charges are computed by a rate of 1.5% per month which is an annual percentage rate of 18% applied to unpaid balance.



OK to Pay
Ross Edison 7/6/22