

**Earth Energy & Water Systems Inc.**

3890 Judson Street  
New Salem, ND 58563

**Invoice**

VOUCHER ID 11927

|          |           |
|----------|-----------|
| Date     | Invoice # |
| 6/1/2022 | 001975    |

Bill To

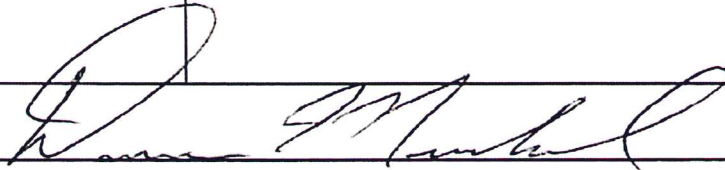
North Dakota Public Service Commission  
Abandoned Mine Lands  
Ross Edison, Project Manager  
600 E. Boulevard Ave. Dept. 408  
Bismarck, ND 58505-0480

**RECEIVED**

JUN - 7 2022

**NORTH DAKOTA  
PUBLIC SERVICE COMMISSION**

|           |                |         |
|-----------|----------------|---------|
| P.O. No.  | Terms          | Project |
| AM-863-22 | Due on receipt |         |

| Quantity  | Description  | Rate         | Amount      |
|---|--|--------------|-------------|
|   | Project 408.22.02.001 Contract #AM-863-22 Case #AM-22-24<br>Scranton, ND Site Dates of Service 5/16/2022 | 0.00         | 0.00        |
| 1   | Mobilization   | 8,000.00     | 8,000.00    |
| 4   | Removal of Cased Holes   | 1,450.00     | 5,800.00    |
| 0.16666   | Traffic Control  | 12,000.00    | 1,999.92    |
| 0.16666   | Clean up   | 35,000.00    | 5,833.10    |
|   | Dickinson, ND Site Dates of Service 5/18, 5/20 &<br>5/23, 5/24/2022                                      |              |             |
| 0.5   | Mobilization   | 8,000.00     | 4,000.00    |
| 3.909   | Drilling   | 9.95         | 38,894.55   |
| 839   | Casing   | 12.00        | 10,068.00   |
|  |  | <b>Total</b> | \$74,595.57 |

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  
6/7/22

JMB 6/7/2022  
\$74,595.57  
R 4424  
22163  
#AM-22-24

9000  
623040  
40870  
22163/R 4424  
\$74,595.57  
ZB 6-8-22