



**CERTIFICATION OF PAYMENT TO EMPLOYEES, SUPPLIERS,  
AND SUBCONTRACTORS**  
PUBLIC SERVICE COMMISSION  
ABANDONED MINE LANDS DIVISION  
SFN 52528 (Rev. 12-2011)

|                    |                                                          |
|--------------------|----------------------------------------------------------|
| Project            | 2025 Lehigh Road Phase X + Scranton Phase IV AML Project |
| Project Contract   | AM-907-25                                                |
| Performance Period | May 19, 2025 - October 6, 2025                           |
| Date               | 10/21/2025                                               |
| Contractor         | Earth Energy + Water Systems, Inc.                       |

The undersigned hereby certifies to the North Dakota Public Service Commission that all employees engaged in work on the following project have paid their full wages in accordance with the Fair Labor Standards Act. It is further certified that all of the suppliers and subcontractors engaged for the purpose of fulfilling the terms of the contract on the subject project have been paid in full for their supplies and/or services.

Signing this form also certifies to the Public Service Commission that the following is a request for final payment and no other invoices will be submitted for payment as it relates to this project.

|                 |                                                          |
|-----------------|----------------------------------------------------------|
| Invoice Number  | Project                                                  |
| 308088 + 308087 | 2025 Lehigh Road Phase X + Scranton Phase IV AML Project |

**CONTRACTOR:**

|                   |          |
|-------------------|----------|
| Signature         | Date     |
|                   | 10-21-25 |
| Title             |          |
| Owner / President |          |