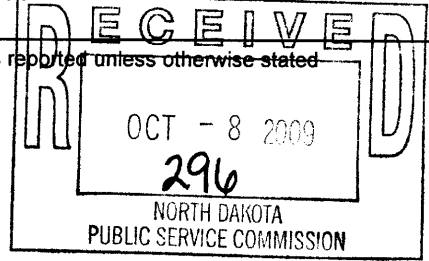


**INVOICE NO. 09 14622**

**MATERIAL TESTING SERVICES, LLC**

**PO BOX 634 MINOT NORTH DAKOTA 58702 PHONE (701) 838 - 0500**



|   |  |
|---|--|
| Reported to:<br><br>AML Division<br>ND Public Service Commission<br>600 E. Boulevard Avenue, Dept. 408<br>Bismarck, ND 58505-0480 | Invoice to: same as reported unless otherwise stated |
|---|--|

|  |                                     |
|--|-------------------------------------|
| Project:<br>W09-044<br>CONTRACT NO. AM-579-09<br>2009 WILLIAMS COUNTY ROAD 9 PHASE IV AML<br>WILLISTON, NORTH DAKOTA | Remarks<br><br>WORK THROUGH 9/30/09 |
|--|-------------------------------------|

|  |   |  |         |
|--|---|--|---------|
|  | Engineer & Report<br>Professional Engineer<br>Staff Engineer<br>Technician<br>Structural Survey | 154.50<br><br><br><br>/hour<br>/hour<br>58.00 /hour<br>650.00 /job | 8961.00 |
|--|---|--|---------|

|  |  |  |  |
|--|--|--|--|
| L<br>A<br>B<br><br><br>T<br>E<br>S<br>T<br>S |  |  |  |
|--|--|--|--|

|  |  |                |             |         |
|--|--|----------------|-------------|---------|
|  | Curing, testing & reporting of<br>compression of test cylinder | lab testing 45 | 60.00 /each | 2700.00 |
|--|--|----------------|-------------|---------|

|                       |   |  |  |
|-----------------------|---|--|--|
| F<br>I<br>E<br>L<br>D | 54 AM-09-26 Filed 10/08/2009 Pages: 1<br>Invoice for Material Testing At Williams Co. Rd. 9 Ph. 4 Project<br>Material Testing Services, LLC |  |  |
|-----------------------|---|--|--|

|  |   |   |         |
|--|---|---|---------|
|  | Sampling<br>Mobilization<br>Mobilization (75% to date) 0.25<br>Travel<br>Travel<br>Mileage<br>Mileage<br>Expenses | /each<br>/job<br>8000.00 /job<br>/hour<br>/hour<br>/mile<br>/mile<br>/night | 2000.00 |
|--|---|---|---------|

|  |                            |       |  |
|--|----------------------------|-------|--|
|  | Cylinder Molds<br>Shipping | /each |  |
|--|----------------------------|-------|--|

TERMS: NET 15 DAYS  
 1 1/2% per month service charge on unpaid balance

|                          |                   |             |
|--------------------------|-------------------|-------------|
| INVOICE DATE<br>09/30/09 | INVOICE<br>AMOUNT | \$ 13661.00 |
|--------------------------|-------------------|-------------|