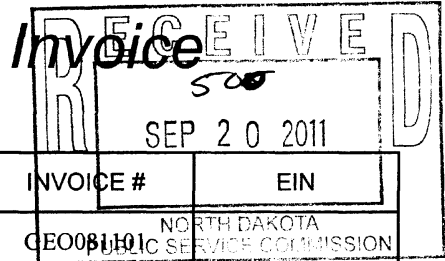


REMIT TO: GEOSERV, INC.
 PO Box 3159
 Bismarck, ND 58502-3159

GEOSERV, INC.




CLIENT:
Public Service Commission
State Capitol-600 E. Boulevard
Bismarck, North Dakota 58505

DATE	INVOICE #	EIN
9/16/2011	081101	NORTH DAKOTA PUBLIC SERVICE COMMISSION
CLIENT PROJECT #		
2011 Beulah/Zap AML XII		

PROJECT

081101 - 2011 Beulah/Zap (Phase XII) AML

UNITS	DESCRIPTION	RATE	AMOUNT
0.5	Mobilization	8,000.00	4,000.00
253.25	Field Representative (pr/hr)	35.00	8,863.75
94	Laboratory Testing (pr/set)	90.00	8,460.00
Field & Lab Tests completed through 9-16-11			
<i>ok w/bs 9/20/11</i> 			

<i>Thank you for your business!</i>	AMOUNT DUE \$21,323.75
-------------------------------------	-------------------------------

TERMS: Net 30 A FINANCE CHARGE OF 1.0% PER 30 DAYS (12% PER ANNUM) WILL BE ASSESSED WHEN AMOUNT DUE IS NOT PAID WITHIN 30 DAYS FROM DATE OF INITIAL INVOICE

Contractor Payment Requests
2011 Beulah/Zap Ph 12
Geoserv Inc.
Contract AM-607-11

Pay 1: For Commission Payment

Dates of Service: August 9-September 16, 2011

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$	Contract Amt.	
Mobilization	0.5	\$8,000.00	\$4,000.00	0.50	\$4,000.00	\$8,000.00	50.00%
Field Rep.	253.3	\$35.00	\$8,863.75	253.25	\$8,863.75	\$17,500.00	50.65%
Lab Testing	94	\$90.00	\$8,460.00	94.00	\$8,460.00	\$16,200.00	52.22%
Struct Surveys		\$1,050.00	\$0.00	0.00	\$0.00	\$1,050.00	0.00%
Total This Invoice			<u>\$21,323.75</u>		\$21,323.75	\$42,750.00	49.88%