

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

# GEOSERV, INC.

## Invoice

CLIENT:

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

DATE	INVOICE #	EIN
11/6/2012	GEO-081201	
CLIENT PROJECT #		
2012 Beulah/Zap Phase 13		

**PROJECT**

081201 - 2012 Beulah/Zap (Phase XIII) AML

UNITS	DESCRIPTION	RATE	AMOUNT
1	Mobilization	5,625.00	5,625.00
308.3333	Field Representative (hrs) 9-4-12 through 10-12-12	45.00	13,875.00
110	Laboratory Testing (Grout Series)	100.00	11,000.00

20 AM-12-81 Filed 11/09/2012 Pages: 2  
 Invoice No. 1 (final) received from GEOSERV, Inc. for material testing  
 GEOSERV, Inc.

*Thank you for your business!*

**AMOUNT DUE \$30,500.00**

**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

*Ading R4416  
 Activity 12/16/12*

*12/19/12  
 JH*

**Contractor Payment Requests**  
**2012 Beulah/Zap Ph 13**  
**Geoserv Inc.**  
**Contract AM-637-12**

**Pay 1 (Final): For Commission Payment November 9, 2012**

Dates of Service: September 4 through October 12, 2012

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$	Contract Amt.	
Mobilization	1	\$5,625.00	\$5,625.00	1.00	\$5,625.00	\$5,625.00	100.00%
Field Rep.	308.33	\$45.00	\$13,875.00	308.33	\$13,875.00	\$12,375.00	112.12%
Lab Testing	110	\$100.00	\$11,000.00	110.00	\$11,000.00	\$10,000.00	110.00%
Struct Surveys		\$2,500.00	\$0.00	0.00	\$0.00	\$2,500.00	0.00%
<b>Total This Invoice</b>			<b><u>\$30,500.00</u></b>		<b>\$30,500.00</b>	<b>\$30,500.00</b>	<b>100.00%</b>

Note: Change order issued 10-9-12 converted money from Structural Survey to Field Rep and Lab Testing with no increase in total contract price.