



526 CHESTNUT STREET
 PO BOX 1142
 VIRGINIA, MN 55792

PHONE#: (218) 741-4290
 FAX#: (218) 741-4291

ACCOUNTING: mkesanen@nettechnical.com

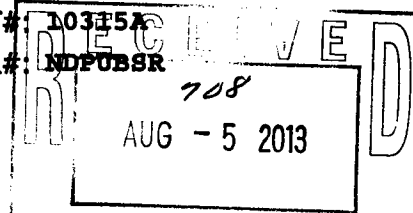
INVOICE DATE: 7/12/2013

INVOICE#: 1306327

TERMS#: NET 30

PROJECT#: 103157

CUSTOMER#: NDFPUBSR



North Dakota Public Srvc Comm
 ATTN:Accounts Payable
 600 East Boulevard Avenue
 Department 408
 Bismarck, ND 585050480

NTS accepts VISA and MasterCard now!
 Call (218) 742-1031 to arrange payment.

QTY:	DESCRIPTION:	UNIT PRICE:	EXT. PRICE:	COMMENTS:
44.75	Technician Time - Labor	\$68.00	\$3,043.00	
6.00	Concrete Comp. Strength, ASTM C-39	\$40.00	\$240.00	Sets G1-G6, 210816
		TOTAL DUE:	\$3,283.00	

*OK to pay JMB 8/1/2013
 WD 8/5/13
 JHR R4417
 Act. 13164*

Invoice through July 12, 2013

Scranton-Bowman AML Materials Testing
 July - 2013

Page 1 of 1

**Contractor Payment Requests
 2013 Bowman/Scranton AML Project
 Northeast Technical Services, Inc
 Contract AM-678-13**

Pay 1: For Commission Payment July 19, 2013
Dates of Service: June 25-29, 2013

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Contract Amt.	
Mobilization	1	\$5,000.00	\$5,000.00	1.00	\$5,000.00	\$5,000.00	100.00%
Field Rep.	34.25	\$68.00	\$2,329.00	34.25	\$2,329.00	\$17,000.00	13.70%
Lab Testing		\$40.00	\$0.00	0.00	\$0.00	\$2,800.00	0.00%
Struct Surveys		\$600.00	\$0.00	0.00	\$0.00	\$600.00	0.00%
Total This Invoice			<u>\$7,329.00</u>		\$7,329.00	\$25,400.00	28.85%

Pay 2: For Commission Payment August 5, 2013
Dates of Service: July 1-12, 2013

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Contract Amt.	
Mobilization		\$5,000.00	\$0.00	1.00	\$5,000.00	\$5,000.00	100.00%
Field Rep.	44.75	\$68.00	\$3,043.00	79.00	\$5,372.00	\$17,000.00	31.60%
Lab Testing	6	\$40.00	\$240.00	6.00	\$240.00	\$2,800.00	8.57%
Struct Surveys		\$600.00	\$0.00	0.00	\$0.00	\$600.00	0.00%
Total This Invoice			<u>\$3,283.00</u>		\$10,612.00	\$25,400.00	41.78%