



526 CHESTNUT STREET
 PO BOX 1142
 VIRGINIA, MN 55792

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

ACCOUNTING: mkesanen@nettechnical.com

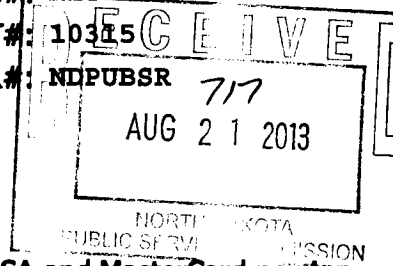
INVOICE DATE: 7/31/2013

INVOICE#: 1306397

TERMS#: NET 30

PROJECT#: 10315

CUSTOMER#: NDPUBSR



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

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

QTY: DESCRIPTION:	UNIT PRICE:	EXT. PRICE:	COMMENTS:
1.00 Mobilization	\$5,000.00	\$5,000.00	
91.25 Technician Time On-Site	\$68.00	\$6,205.00	210828 210829 210830 210831

TOTAL DUE: \$11,205.00

*DL WD 8/21/13 (pay #1)
 (-Joey Brauer approved by phone)*

*JD
 R 4417
 Act. 13162
 Contract # AM-676-13*

**Contractor Payment Requests
 2013 Beulah/Zap AML Project
 Northeast Technical Services, Inc
 Contract AM-676-13**

Pay 1: For Commission Payment July 21, 2013

Dates of Service: July 22-31, 2013

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Contract Amt.	
Mobilization	0.7143	\$7,000.00	\$5,000.00	0.71	\$5,000.00	\$7,000.00	71.43%
Field Rep.	91.25	\$68.00	\$6,205.00	91.25	\$6,205.00	\$22,100.00	28.08%
Lab Testing		\$40.00	\$0.00	0.00	\$0.00	\$5,600.00	0.00%
Struct Surveys		\$600.00	\$0.00	0.00	\$0.00	\$600.00	0.00%
Total This Invoice			<u>\$11,205.00</u>		\$11,205.00	\$35,300.00	31.74%