



526 CHESTNUT STREET
PO BOX 1142
VIRGINIA, MN 55792

PHONE#: (218) 741-4290
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ACCOUNTING: mkesanen@nettechnical.com

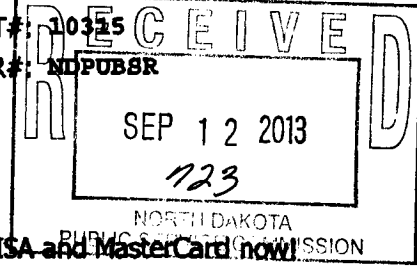
INVOICE DATE: 8/31/2013 *Recd. 9/10/13*

INVOICE#: 1306454

TERMS#: NET 30

PROJECT#: 10325

CUSTOMER#: NIDPUBSR



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:
211.25 Field Representative - Labor	\$68.00	\$14,365.00	August
1.00 Mobilization	\$2,000.00	\$2,000.00	August
34.00 Laboratory Testing - Laboratory Services	\$40.00	\$1,360.00	August Series G3-G36
19.00 Laboratory Testing - Laboratory Services	\$40.00	\$760.00	Thru Sept 6th Series G37-G55
47.50 Field Representative - Labor	\$68.00	\$3,230.00	Thru September 6th
		TOTAL DUE: \$21,715.00	

*OK WSD 9/12/13 (pay 2)
(Tom Brainer approval verbally 9/12/13)
9/9 9,559.19 to R4416 Act. 13162
9,12,155.81 to R4417 Act. 13162*

AUGUST 1ST THROUGH SEPTEMBER 6TH, 2013
PLEASE SEE ATTACHED FOR DAILY BREAKDOWN OF HOURS

2013 Beulah Zap Material Testing
Phase 14 AML
August - 2013

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

Pay 1: For Commission Payment August 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%

Pay 2: For Commission Payment September 12, 2013

Dates of Service: August 1-September 6, 2013

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Contract Amt.	
Mobilization	0.29	\$7,000.00	\$2,000.00	1.00	\$7,000.00	\$7,000.00	100.00%
Field Rep.	258.75	\$68.00	\$17,595.00	350.00	\$23,800.00	\$22,100.00	107.69%
Lab Testing	53	\$40.00	\$2,120.00	53.00	\$2,120.00	\$5,600.00	37.86%
Struct Surveys		\$600.00	\$0.00	0.00	\$0.00	\$600.00	0.00%
Total This Invoice			<u>\$21,715.00</u>		\$32,920.00	\$35,300.00	93.26%

*Note: Change Order dated 9/10/13 increased "Field Rep" units.