



526 CHESTNUT STREET
 PO BOX 1142
 VIRGINIA, MN 55792

PHONE#: (218) 741-4290
 FAX#: (218) 741-4291
 ACCOUNTING: mkesanen@nettechnical.com

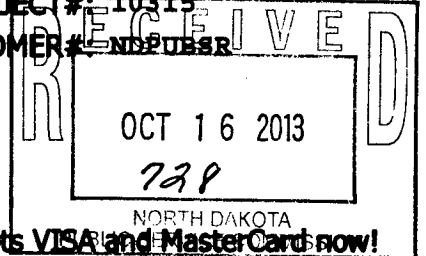
INVOICE DATE: 9/30/2013

INVOICE#: 1306610

TERMS#: NET 30

PROJECT#: 10315

CUSTOMER#: ND PUBSR



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:
83.00	Laboratory Testing - Laboratory Services	\$40.00	\$3,320.00	Sept. 7th - Sept. 30 2013
			TOTAL DUE:	\$3,320.00

ok to pay JMB 10/15/2013
ok WD 10/16/13

JP
R 4417
Act. 13162

24 AM-13-95 Filed 10/16/2013 Pages: 2
 Invoice No. 3 (final) received from Northeast Testing Services for grout testing
 Northeast Testing Services

210896, 210899, 210901, 210903

2013 Beulah Zap Material Testing
 Phase 14 AML
 September - 2013
 Page 1 of 1

**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.

Pay 3 FINAL: For Commission Payment October 16, 2013

Dates of Service: September 7-30, 2013

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Contract Amt.	
Mobilization		\$7,000.00	\$0.00	1.00	\$7,000.00	\$7,000.00	100.00%
Field Rep.		\$68.00	\$0.00	350.00	\$23,800.00	\$22,100.00	107.69%
Lab Testing	83	\$40.00	\$3,320.00	136.00	\$5,440.00	\$5,600.00	97.14%
Struct Surveys		\$600.00	\$0.00	0.00	\$0.00	\$600.00	0.00%
Total This Invoice			<u>\$3,320.00</u>		\$36,240.00	\$35,300.00	102.66%