



526 CHESTNUT STREET
 PO BOX 1142
 VIRGINIA, MN 55792

PHONE#: (218) 741-4290

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ACCOUNTING: mkesanen@nettechnical.com

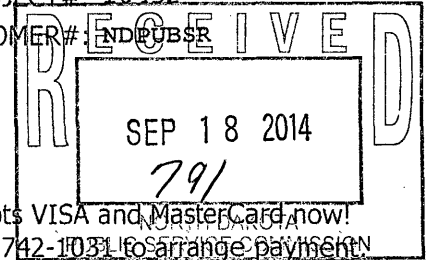
INVOICE DATE: 7/31/2014

INVOICE#: 1407774

TERMS#: NET 30

PROJECT#: 10432

CUSTOMER#: ND0131



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

North Dakota Public Srvc Comm
 ATTN: Joan Breiner
 600 East Boulevard Avenue
 Department 408
 Bismark, ND 585050480

QTY: DESCRIPTION:	UNIT PRICE:	EXT. PRICE:	COMMENTS:
1.00 Mobilization	\$2,892.00	\$2,892.00	
188.50 Field Representative - Labor	\$78.00	\$14,703.00	7/1-7/26/14
47.00 Laboratory Testing - Laboratory Services	\$40.00	\$1,880.00	7/1-7/31/14
TOTAL DUE:		\$19,475.00	

REVISED BY JOAN BREINER

Scranton-Bowman 2014

OK WD 9/18/14
 dates: July 1-31

July - 2014

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R4418

Act. 14164

**Contractor Payment Requests
2014 Bowman/Scranton AML Project
Northeast Technical Services, Inc
Contract AM-698-14**

Pay 1: For Commission Payment July 29, 2014

Dates of Service: June 15-30, 2014

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$	Contract Amt.	
Mobilization	0.5551	\$6,500.00	\$3,608.00	0.56	\$3,608.00	\$6,500.00	55.51%
Field Rep.	69.00	\$78.00	\$5,382.00	69.00	\$5,382.00	\$23,400.00	23.00%
Lab Testing		\$40.00	\$0.00	0.00	\$0.00	\$2,400.00	0.00%
Struct Surveys		\$200.00	\$0.00	0.00	\$0.00	\$200.00	0.00%
Total This Invoice			<u>\$8,990.00</u>		\$8,990.00	\$32,500.00	27.66%

Pay 2: For Commission Payment September 8, 2014

Dates of Service: July 13-August 25, 2014

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$	Contract Amt.	
Mobilization		\$6,500.00	\$0.00	0.56	\$3,608.00	\$6,500.00	55.51%
Field Rep.		\$78.00	\$0.00	69.00	\$5,382.00	\$23,400.00	23.00%
Lab Testing		\$40.00	\$0.00	0.00	\$0.00	\$2,400.00	0.00%
Struct Surveys		\$200.00	\$0.00	0.00	\$0.00	\$200.00	0.00%
Change Order			\$2,207.00		\$2,207.00		
Total This Invoice			<u>\$2,207.00</u>		\$11,197.00	\$32,500.00	34.45%

* This invoice was for work authorized by Change Orders 0007 and 0008, issued by Joan Breiner 7/14 (amended 7/24) and 7/17/14.

Pay 3: For Commission Payment September 18, 2014

Dates of Service: July 1-31, 2014

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$	Contract Amt.	
Mobilization	\$0.44	\$6,500.00	\$2,892.00	1.00	\$6,500.00	\$6,500.00	100.00%
Field Rep.	188.50	\$78.00	\$14,703.00	257.50	\$20,085.00	\$23,400.00	85.83%
Lab Testing	47	\$40.00	\$1,880.00	47.00	\$1,880.00	\$2,400.00	78.33%
Struct Surveys		\$200.00	\$0.00	0.00	\$0.00	\$200.00	0.00%
Change Order					\$2,207.00		
Total This Invoice			<u>\$19,475.00</u>		\$30,672.00	\$32,500.00	94.38%