



526 CHESTNUT STREET
 PO BOX 1142
 VIRGINIA, MN 55792

Environmental Science
 & Engineering

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

INVOICE DATE: 6/30/2015

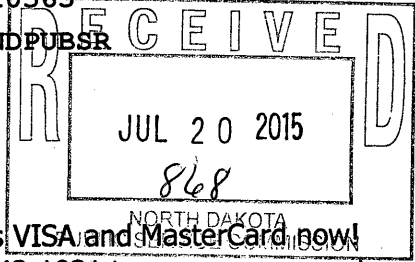
INVOICE#: 1508879

Invoice # 1

TERMS#: NET 30

PROJECT#: 10565

CUSTOMER#: ND PUBSR




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

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

QTY:	DESCRIPTION:	UNIT PRICE:	EXT. PRICE:	COMMENTS:
1.00	Mobilization	\$6,200.00	\$6,200.00	
		TOTAL DUE:	\$6,200.00	

*ok to pay JMB.
 service dates June 15-30, 2015
 OK WD 7/20/15*



Contractor Payment Requests
2015 Scranton/Bowman Phase 3 and Wilton AML Project
Northeast Technical Services, Inc
Contract AM-731-15

Pay 1: For Commission Payment July 20, 2015

Dates of Service: June 15-30, 2015

Item	Units	Unit Price	Total	Contract	Cumulative Units	Cumulative \$\$	Contract Amt.	
Mobilization	1	\$6,200.00	\$6,200.00	2	1.00	\$6,200.00	\$12,400.00	50.00%
Field Rep.		\$74.50	\$0.00	600	0.00	\$0.00	\$44,700.00	0.00%
Lab Testing		\$40.00	\$0.00	154	0.00	\$0.00	\$6,160.00	0.00%
Struct Surveys		\$145.00	\$0.00	2	0.00	\$0.00	\$290.00	0.00%
Total This Invoice			<u>\$6,200.00</u>			\$6,200.00	\$63,550.00	9.76%