



526 CHESTNUT STREET  
 PO BOX 1142  
 VIRGINIA, MN 55792

Environmental Science  
 & Engineering

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

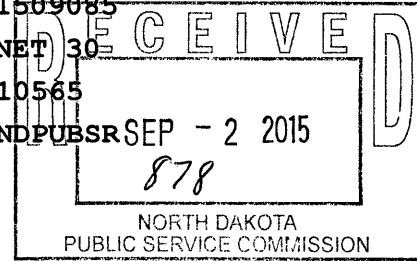
INVOICE DATE: 7/31/2015

INVOICE#: 1509085

TERMS#: NET 30

PROJECT#: 10565

CUSTOMER#: NDPUBSR



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:
104.50	Field Representative - Labor <i>ok</i>	\$74.50	\$7,785.25	
<i>1935</i> .00	Lab Testing - Labor	\$40.00	<del>\$1,400.00</del> <i>760.00</i>	
1.00	Structural survey - Labor <i>ok</i>	\$145.00	\$145.00	
			<b>TOTAL DUE:</b> <del>\$9,330.25</del> <i>8690.25</i>	

Dates of Service: July 1 - 31  
 Correction ok per Jeri Essig on 9/2 by email  
 + 9/3 by phone  
 ok to pay - JMB 9/3/2015  
 ok WD 9-4-15

*JMB* R 4419  
 Acct. 15164

**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%
<b>Total This Invoice</b>			<u>\$6,200.00</u>			\$6,200.00	\$63,550.00	9.76%

**Pay 2: For Commission Payment September 4, 2015**

Dates of Service: July 1-31

Item	Units	Unit Price	Total	Contract	Cumulative Units	Cumulative \$\$	Contract Amt.	
Mobilization		\$6,200.00	\$0.00	2	1.00	\$6,200.00	\$12,400.00	50.00%
Field Rep.	104.50	\$74.50	\$7,785.25	600	104.50	\$7,785.25	\$44,700.00	17.42%
Lab Testing	19	\$40.00	\$760.00	154	19.00	\$760.00	\$6,160.00	12.34%
Struct Surveys	1	\$145.00	\$145.00	2	1.00	\$145.00	\$290.00	50.00%
<b>Total This Invoice</b>			<u>\$8,690.25</u>			\$14,890.25	\$63,550.00	23.43%