

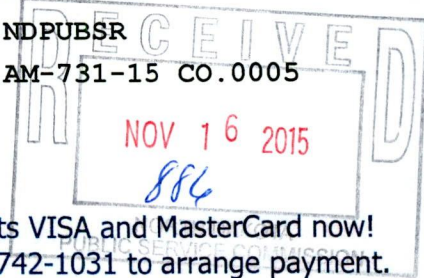


526 CHESTNUT STREET  
 PO BOX 1142  
 VIRGINIA, MN 55792

Environmental Science  
 & Engineering

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

INVOICE DATE: 10/31/2015  
 INVOICE#: 1509370  
 TERMS#: NET 30  
 PROJECT#: 10565  
 CUSTOMER#: NDPUBSR  
 CUSTOMER PO#: AM-731-15 CO.0005



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:
<del>20.00</del>	<del>Field Representative - Labor</del>	<del>\$68.00</del>	<del>\$1,360.00</del>	
113.75	Field Representative - Labor	\$74.50	<del>\$8,474.38</del> 9,964.38	
22.00	Lab Testing - Labor	\$40.00	\$880.00	105-127
133.75			<del>\$10,714.38</del> 10,844.38	

*Dates of service: Oct 1 - Nov 12, 2015 adjustments ok'd by Jerilyn Essig by email*

*Pay #5 o/c to pay JMB 11/24/2015*

*OK WD 11-24-15*

*JMB  
 R4419  
 Act. 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, 2015

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%

**Pay 3: For Commission Payment September 22, 2015**

Dates of Service: August 1-28, 2015

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.	138.00	\$74.50	\$10,281.00	600	242.50	\$18,066.25	\$44,700.00	40.42%
Lab Testing	51	\$40.00	\$2,040.00	154	70.00	\$2,800.00	\$6,160.00	45.45%
Struct Surveys		\$145.00	\$0.00	2	1.00	\$145.00	\$290.00	50.00%
Change Order			\$149.00			\$149.00		
<b>Total This Invoice</b>			<u>\$12,470.00</u>			\$27,360.25	\$63,550.00	43.05%

\* Change order was for preparation and testing of coal samples. No increase in contract price.

**Pay 4: For Commission Payment October 20, 2015**

Dates of Service: September 1-30, 2015

Item	Units	Unit Price	Total	Contract	Cumulative Units	Cumulative \$\$	Contract Amt.	
Mobilization	1	\$6,200.00	\$6,200.00	2	2.00	\$12,400.00	\$12,400.00	100.00%
Field Rep.	67.75	\$74.50	\$5,047.38	600	310.25	\$23,113.63	\$44,700.00	51.71%
Lab Testing	32	\$40.00	\$1,280.00	154	102.00	\$4,080.00	\$6,160.00	66.23%
Struct Surveys		\$145.00	\$0.00	2	1.00	\$145.00	\$290.00	50.00%
Change Order						\$149.00		
<b>Total This Invoice</b>			<b><u>\$12,527.38</u></b>			<b>\$39,887.63</b>	<b>\$63,550.00</b>	<b>62.77%</b>

**Pay 5: For Commission Payment November 24, 2015**

Dates of Service: October 1-November 12, 2015

Item	Units	Unit Price	Total	Contract	Cumulative Units	Cumulative \$\$	Contract Amt.	
Mobilization		\$6,200.00	\$0.00	2	2.00	\$12,400.00	\$12,400.00	100.00%
Field Rep.	133.75	\$74.50	\$9,964.38	600	444.00	\$33,078.00	\$44,700.00	74.00%
Lab Testing	22	\$40.00	\$880.00	154	124.00	\$4,960.00	\$6,160.00	80.52%
Struct Surveys		\$145.00	\$0.00	2	1.00	\$145.00	\$290.00	50.00%
Change Order						\$149.00		
<b>Total This Invoice</b>			<b><u>\$10,844.38</u></b>			<b>\$50,732.00</b>	<b>\$63,550.00</b>	<b>79.83%</b>