

REMIT TO: GEOSERV, INC.
 PO Box 3159
 Bismarck, ND 58502-3159

GEOSERV, INC.

Invoice

CLIENT:

Public Service Commission
State Capitol-600 E. Boulevard
Bismarck, North Dakota 58505

| DATE | INVOICE # | EIN |
|------------------|-------------|-----|
| 3/2/2022 | GEO-72106.1 | |
| CLIENT PROJECT # | | |
| | | |

PROJECT

072106 - 2021 Beulah/Zap, Phase XVI, AML

| UNITS | DESCRIPTION | RATE | AMOUNT |
|-------|---|--------|--------|
| 2 | Change In Volume/Shrinkage - ASTM: C157 | 90.00 | 180.00 |
| 2 | Moisture Content - ASTM: D2216 | 15.00 | 30.00 |
| 2 | Dry Density - ASTM: D7263 | 18.00 | 36.00 |
| 1 | Standard Proctor - ASTM: D698 | 150.00 | 150.00 |
| 1 | Prep Sample, Spread Test And Make Test Cylinder | 75.00 | 75.00 |

*Dates of service
September 2021 -
March 2022*

*Mark Ischowitz
GEOSERV, Inc.*

*Okay to pay
Ross Edison
3/2/22*

*JWB 3/2/2022
\$471.00
21162/R4424*

ZAB 3/3/2022 21162/R4424

From all the staff at GEOSERV, THANK YOU!

AMOUNT DUE

\$471.00

TERMS: Net 30

A FINANCE CHARGE OF 1.0% PER 30 DAYS (12% PER ANNUM) WILL BE ASSESSED
 WHEN AMOUNT DUE IS NOT PAID WITHIN 30 DAYS FROM DATE OF INITIAL INVOICE