

STATE OF MONTANA				
VENDOR INVOICE		<ul style="list-style-type: none"> VENDOR RETURNS SIGNED ORIGINAL FILE ORIGINAL WITH TRANSFER-WARRANT CLAIM. 		
VENDOR'S NAME AND ADDRESS		BILLED TO		
Three Forks PO Box 187 Three Forks, MT 59752		DNRC-CARDD PO Box 201601 Helena, MT 59620-1601 Attn Grant Manager: Coleen O'Rourke		
PROJECT INFORMATION:				
Grant Agreement Number:	AM-22-0070	Project Name	Water System Improvements	
Period of Performance:	11/10/2024-12/14/2024	Reimbursement Request Number:	11	
DESCRIPTION OF GOODS DELIVERED OR SERVICES RENDERED:				
Name of Business/Vendor	Invoice Number	Dates of Service/ Invoice Date	Budget Category / Task Number and Description (see Grant Agreement Attachment B Budget)	Amount
Great West Engineering	34809	12/19/2024	Engineering Basic Services and Professional Services	\$1,570.00
Great West Engineering	34810	12/19/2024	Engineering Basic Services	\$9,744.65
Energy Laboratories	677136	12/5/2024	Engineering Basic Services	\$446.00
			GRAND TOTAL	\$11,760.65
STATE USE ONLY APPROVED FOR PAYMENT		<i>I certify that this invoice is correct in all respects and that payment has not been received.</i>		
		Authorized Recipient Name	Randy Johnston	
		Date Processed		
Authorized Signature		Authorized Recipient Signature		
Date		Title	Mayor	

Main table with columns: Vendor's Name, Invoice #, Invoice Date, Invoice Period, Total Amount of Invoice, Total Line Item Amount, Warrant Number, Date Paid, Funding Source, ARPA - LFR, ARPA Comp, MCEP, DNCR, SRF Loan, Local, Total Amount Paid This Invoice.

TOTALS summary table with columns: Budget, Balance, Total, ARPA TE MAG, ARPA LFR, ARPA Comp, MCEP, DNCR RRG, SRF Loan, Local, Total. Includes a 'NOTES' section.



2501 Belt View Drive
Helena, MT 59601

Phone: (406) 449-8627

City of Three Forks
PO Box 187
Three Forks, MT 59752

Invoice number 34809
Date 12/19/2024

Project **1-19116 2019 Three Forks On-Call**

Professional Services from November 10, 2024 through December 14, 2024

Work this period included providing project updates to Council, bidding approach discussions, and grant administration services including participation in a funding agency conference call, ongoing file management and project tracking information, filing of a contract extension, and preparation of draw packet.

Task Order No. 4 - Water System Preliminary Engineering Report

Preliminary Design Amend #3

Professional Fees

	Hours	Rate	Billed Amount
Engineer 4	0.50	185.00	92.50

Final Design

Professional Fees

	Hours	Rate	Billed Amount
Engineer 4	1.50	185.00	277.50

Bidding

Professional Fees

	Hours	Rate	Billed Amount
Engineer 4	0.75	185.00	138.75

Grant Administration

Professional Fees

	Hours	Rate	Billed Amount
Engineer 4	0.25	185.00	46.25
Project Administrator	7.00	145.00	1,015.00

Phase subtotal 1,061.25

Task Order No. 4 - Water System Preliminary Engineering Report subtotal 1,570.00

Invoice total **1,570.00**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
63-13 TASK ORDER NO. 4 - WATER SYSTEM PRELIMINARY ENGINEERING REPORT				
63.1-13 STUDY & REPORT PHASE	45,000.00	44,996.70	44,996.70	0.00
63.2-13 PRELIMINARY DESIGN	64,000.00	63,423.67	63,423.67	0.00
63.3-13 PRELIMINARY DESIGN AMEND #3	32,000.00	5,036.25	5,128.75	92.50

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed	
63-13 TASK ORDER NO. 4 - WATER SYSTEM PRELIMINARY ENGINEERING REPORT					
63.4-13 FINAL DESIGN	42,000.00	42,549.18	42,826.68	277.50	
63.5-13 FINAL DESIGN AMEND #3	28,000.00	267.50	267.50	0.00	
63.6-13 BIDDING	28,000.00	138.75	277.50	138.75	
63.7-13 BIDDING AMEND #3	15,000.00	0.00	0.00	0.00	
63.8-13 CONSTRUCTION	72,000.00	0.00	0.00	0.00	
63.9-13 POST-CONSTRUCTION	19,000.00	0.00	0.00	0.00	
63.10-13 RESIDENT PROJECT REPRESENTATIVE	123,000.00	0.00	0.00	0.00	
63.11-13 TSEP GRANT APPLICATION	9,000.00	8,989.15	8,989.15	0.00	
63.12-13 DNRC RRGL GRANT APPLICATION	3,000.00	2,984.40	2,984.40	0.00	
63.13-13 GRANT ADMINISTRATION	60,000.00	33,918.25	34,979.50	1,061.25	
63.14-13 GEOTECHNICAL ANALYSIS	33,000.00	18,614.45	18,614.45	0.00	
63.15-13 PERMITTING & EASEMENTS	5,000.00	2,296.75	2,296.75	0.00	
	Subtotal	578,000.00	223,215.05	224,785.05	1,570.00
	Total	578,000.00	223,215.05	224,785.05	1,570.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
34497	11/14/2024	1,433.50		1,433.50			
34809	12/19/2024	1,570.00	1,570.00				
	Total	3,003.50	1,570.00	1,433.50	0.00	0.00	0.00

Payments are due within 30 days of the invoice date. Invoices that are past-due will incur interest charges. Thank you.

Secure online payment processing for this invoice via ACH or credit card is available at <https://www.billandpay.com/go/greatwesteng>.

Invoice Detail Lookup

Date	Invoice Number	Phase ID & Description	Employee	Employee Type	Hours	Billed Rate	Billed Amount	Notes
TOTALS:					7.25		1,061.25	
12/13/2024	34809	63-13 Task Order No. 4 - Water System Prelir	Kasia Bothman-Little	Project Administr	1.25	145.0000	181.25	Finalize draft draw packet and submit for QAQC.
12/13/2024	34809	63-13 Task Order No. 4 - Water System Prelir	Kassandra Quint	Project Administr	0.50	145.0000	72.50	Draw QAQC
12/12/2024	34809	63-13 Task Order No. 4 - Water System Prelir	Kasia Bothman-Little	Project Administr	0.50	145.0000	72.50	Project updates to funding agencies.
12/10/2024	34809	63-13 Task Order No. 4 - Water System Prelir	Kasia Bothman-Little	Project Administr	0.25	145.0000	36.25	File contract amendments and update internal tracking.
12/9/2024	34809	63-13 Task Order No. 4 - Water System Prelir	Kasia Bothman-Little	Project Administr	0.75	145.0000	108.75	File pay application in next draw folder. Prep for next draw.
12/3/2024	34809	63-13 Task Order No. 4 - Water System Prelir	Kasia Bothman-Little	Project Administr	0.25	145.0000	36.25	File invoices for next draw.
11/27/2024	34809	63-13 Task Order No. 4 - Water System Prelir	Kasia Bothman-Little	Project Administr	0.50	145.0000	72.50	Review of CPR and approval.
11/20/2024	34809	63-13 Task Order No. 4 - Water System Prelir	Kasia Bothman-Little	Project Administr	0.50	145.0000	72.50	Draft contract extension request for the City.
11/19/2024	34809	63-13 Task Order No. 4 - Water System Prelir	Kasia Bothman-Little	Project Administr	0.25	145.0000	36.25	Funding conference call.
11/19/2024	34809	63-13 Task Order No. 4 - Water System Prelir	Jessica Salo	Engineer 4	0.25	185.0000	46.25	Funding agency coordination call.
11/18/2024	34809	63-13 Task Order No. 4 - Water System Prelir	Breanna Backeberg	Project Administr	0.25	145.0000	36.25	AR/Inquiring on September & October outstanding invoices
11/18/2024	34809	63-13 Task Order No. 4 - Water System Prelir	Kasia Bothman-Little	Project Administr	0.50	145.0000	72.50	AR
11/14/2024	34809	63-13 Task Order No. 4 - Water System Prelir	Kasia Bothman-Little	Project Administr	1.00	145.0000	145.00	CPR review and approval. Discussion of grant funds and contract end dates.
11/11/2024	34809	63-13 Task Order No. 4 - Water System Prelir	Kasia Bothman-Little	Project Administr	0.50	145.0000	72.50	Update project file management and project tracking information.



2501 Belt View Drive
Helena, MT 59601

Phone: (406) 449-8627

City of Three Forks
PO Box 187
Three Forks, MT 59752

Invoice number 34810
Date 12/19/2024

Project **1-19116 2019 Three Forks On-Call**

Professional Services from November 10, 2024 through December 14, 2024

Work this period included well 2C water quality discussions, water rights discussions, pay application review, and updates to the Council. Work also included observation of 72-hour pump test of well 2C, 2C sampling, and compilation of aquifer testing data by hydrogeologist.

Task Order No. 9 - Water System Improvements - Phase 1

Additional Public Water Supply Wells

Professional Fees

	Hours	Rate	Billed Amount
Engineer 4	9.25	185.00	1,711.25
Consultant			
	Units	Rate	Billed Amount
General Consultant			
HydroSolutions, Inc.			8,033.40
Phase subtotal			9,744.65
Task Order No. 9 - Water System Improvements - Phase 1 subtotal			9,744.65
		Invoice total	9,744.65

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
68-13 TASK ORDER NO. 9 - WATER SYSTEM IMPROVEMENTS - PHASE 1				
68.1-13 TASK 1 - HYDROGEOLOGIC INVESTIGATION	50,000.00	54,503.47	54,503.47	0.00
68.2-13 TASK 2: LAND ACQUISITION/ROW	15,000.00	11,237.50	11,237.50	0.00
68.3-13 WELL NO. 6 EVALUATION AND DRILLING TEST WELL	40,000.00	37,497.51	37,497.51	0.00
68.4-13 EXTENDED PUMP TEST OBSERVATION & EVALUATION	3,000.00	71.00	71.00	0.00
68.5-13 DESIGN, PERMITTING, BIDDING, & CONSTRUCTION OF WELL 6A	43,000.00	43,004.00	43,004.00	0.00
68.6-13 DESIGN, PERMITTING, REPORTING OF 5 ADDITIONAL TEST WELLS	37,000.00	36,179.61	36,179.61	0.00
68.7-13 ADDITIONAL PUBLIC WATER SUPPLY WELLS	219,000.00	91,094.77	100,839.42	9,744.65
Subtotal	407,000.00	273,587.86	283,332.51	9,744.65
Total	407,000.00	273,587.86	283,332.51	9,744.65

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
34498	11/14/2024	2,585.60		2,585.60			

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
34810	12/19/2024	9,744.65	9,744.65				
	Total	12,330.25	9,744.65	2,585.60	0.00	0.00	0.00

Payments are due within 30 days of the invoice date. Invoices that are past-due will incur interest charges. Thank you.

Secure online payment processing for this invoice via ACH or credit card is available at <https://www.billandpay.com/go/greatwesteng>.



HydroSolutions Inc.

303 Clarke St
Helena, MT 59601-6224
Tel: 406-443-6169
teresag@hydrosi.com
www.hydrosi.com

APPROVED

By Bree Backeberg at 10:50 am, Dec 11, 2024

1-19116 2019 Three Forks On-Call

Great West Engineering
2501 Belt View Drive
Helena, MT 59604

Invoice

Invoice Date: Nov 30, 2024

Invoice Num: 39869

Billing Through: Nov 30, 2024

GWE11 Oversee Three Forks 3 PWS Wells & 2 Observation Wells - GWE11 Great West Engineering:

Aquifer Testing PWS Well 1 (GWE11 Great West Engineering:Task 5A) - Managed by (David Donohue)

Professional Services:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/4/2024	Rye Svingen	Scientist II Well Log and prep to start Aquifer test	1.00	\$119.50	\$119.50
11/5/2024	David Donohue	Hydrogeologist VI PWS 2C well coordination; preliminary review of data.	1.50	\$172.00	\$258.00
11/5/2024	Rye Svingen	Scientist II Setup and start Well 2C 72 hour test	7.00	\$119.50	\$836.50
11/6/2024	David Donohue	Hydrogeologist VI Pumping test; lithologic log.	1.50	\$172.00	\$258.00
11/6/2024	Rye Svingen	Scientist II Prep to sample Well 2C	1.00	\$119.50	\$119.50
11/7/2024	Noah Braden	Technician II Sample well 2C in Three Forks and deliver samples to Energy Labs.	5.00	\$77.25	\$386.25
11/7/2024	Rye Svingen	Scientist II Check well2C 72hour test. Collect sample	4.00	\$119.50	\$478.00
11/8/2024	Rye Svingen	Scientist II Well2C shut down discussions	1.00	\$119.50	\$119.50
11/11/2024	Noah Braden	Technician II Mob to Three Forks, collect aquifer testing equipment; download data.	4.50	\$77.25	\$347.63
11/11/2024	David Donohue	Hydrogeologist VI Pumping test coordination; well log preparation.	1.25	\$172.00	\$215.00
11/11/2024	Rye Svingen	Scientist II Mob to Three Forks and retrieve aquifer testing equipment.	4.00	\$119.50	\$478.00
11/18/2024	Rye Svingen	Scientist II Compile aquifer test data.	2.00	\$119.50	\$239.00
11/19/2024	Noah Braden	Technician II Compile and review aquifer testing data.	3.50	\$77.25	\$270.38
11/20/2024	David Donohue	Hydrogeologist VI Summarize project status for S. Hayes; prepare email response in preparation for call tomorrow.	1.50	\$172.00	\$258.00
11/21/2024	Noah Braden	Technician II Review and compile raw data from aquifer test.	2.00	\$77.25	\$154.50
11/21/2024	David Donohue	Hydrogeologist VI Prepare for call with S. Hayes; summary call and follow up.	1.50	\$172.00	\$258.00
11/21/2024	Rye Svingen	Scientist II Project meeting and follow up	2.00	\$119.50	\$239.00
11/25/2024	Rye Svingen	Scientist II Review water quality	0.25	\$119.50	\$29.88



HydroSolutions Inc.

303 Clarke St
Helena, MT 59601-6224
Tel: 406-443-6169
teresag@hydrosi.com
www.hydrosi.com

Great West Engineering
2501 Belt View Drive
Helena, MT 59604

Invoice

Invoice Date: Nov 30, 2024
Invoice Num: 39869
Billing Through: Nov 30, 2024

GWE11 Oversee Three Forks 3 PWS Wells & 2 Observation Wells - GWE11 Great West Engineering:

Total Services: **\$5,064.64**

Reimbursable Expenses:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
11/4/2024	Rye Svingen	In-Situ, Invoice #1082343, #1082834, Equipment Rental	1.00	\$1,041.00
11/5/2024	Rye Svingen	Mileage, Site Visit	149.00	\$134.10
11/7/2024	Rye Svingen	Mileage, Site Visit	139.00	\$125.10
11/11/2024	Rye Svingen	Mileage, Site Visit	145.00	\$130.50
11/11/2024	Rye Svingen	In-Situ, Invoice #1083110, Equipment Rental	1.00	\$54.00
11/14/2024	Rye Svingen	In-Situ, Invoice #1083279, Equipment Rental	1.00	\$426.00

Total Expenses: **\$1,910.70**

Project (GWE11 Great West Engineering:Task 5A) Total Amount Due: **\$6,975.34**

Reporting & Documentation PWS Well 1 (GWE11 Great West Engineering:Task 6A) - Managed by (David Donohue)

Professional Services:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/4/2024	David Donohue	Hydrogeologist VI Review and begin preparation of lithologic log for PWS Well 2C.	0.75	\$172.00	\$129.00
11/21/2024	Luke Osborne	Engineer V Well 2C completion review and prep for as-built and well approval docs	1.25	\$159.00	\$198.75

Total Services: **\$327.75**

Project (GWE11 Great West Engineering:Task 6A) Total Amount Due: **\$327.75**

Amount Due This Invoice: **\$7,303.09**

This invoice is due on 12/30/2024

Account Summary

<u>Billed To Date</u>	<u>Paid To Date</u>	<u>Balance Due</u>
\$ 68,562.04	\$ 59,412.95	\$ 9,149.09

HydroSolutions Inc
303 Clarke Street
Helena MT 59601-6224
406-443-6169
teresag@hydrosi.com

In-Situ, Inc.
 221 East Lincoln Avenue
 Fort Collins, Colorado 80524



Telephone: 970-498-1500
 Telephone: 1-800-446-7488
 Facsimile: 970-498-1598

Invoice No. 1082343
Invoice Date 10/22/24

GSA No: GS-24F-0045M Tax ID: 83-0245889

Account No.C007163

RMA Invoice

Billing Address

Shipping Address

HYDROSOLUTIONS
 303 CLARKE ST
 HELENA
 MT - United States
 59601

HYDROSOLUTIONS
 303 CLARKE ST
 HELENA
 MT - United States
 59601

GWEIL
TSA

Ordered By Oliver Lawrence

Invoice Email

RMA No. 5028202
RMA Serial Number 884658

Payment Terms Credit Card

Purchase Order XXXX-5625

Item No.	Description	Qty	Disc.%	Total Charge
Consumables				
S100100S	Instrument evaluation	1.00		96.00
1	FedEx Ground	1.00		0.00



PAID VIA CREDIT CARD - AMOUNT DUE \$0.00

Terms and Conditions: All parts and labor charges are per a standard flat rate. All necessary parts and labor are covered under this flat rate. At our discretion we may use factory-refurbished circuit cards and other items for repairs in discontinued product lines. The repair invoice will be mailed to the billing address within one week after shipment. All payments are net 30 days. The warranty period for repairs is 90 days. The repair charges on this report do not include the freight charges or tax.

[Click here](#)

Code	Rate	Goods		
-1	0.00%	96.00	0.00	
			Goods Total	96.00
			Sales Tax Total	0.00
			Invoice Total in USD	96.00

In-Situ, Inc.
 221 East Lincoln Avenue
 Fort Collins, Colorado 80524



Telephone: 970-498-1500
 Telephone: 1-800-446-7488
 Facsimile: 970-498-1598

Invoice No. 1082824
Invoice Date 11/4/24

GSA No: GS-24F-0045M Tax ID: 83-0245889

Account No.C007163

Rental Invoice

Billing Address

Shipping Address

HYDROSOLUTIONS
 303 CLARKE ST
 HELENA
 MT - United States
 59601

HYDROSOLUTIONS
 303 CLARKE ST
 HELENA
 MT - United States
 59601

*GWEI
TSA*

Ordered By Rye Svingen

Invoice Email

Rental Contract No. 19523

Payment Terms Credit Card

Purchase Order 4***.****.****-3310

Item No.	Description	Status	Rental Period	Qty	Days	Disc.%	Total Charge	
Hire Items								
R0052000P300								
R41689	Rugged Poly Cable, 300 ft	O/H	10/10/2024 10/30/2024	1.00	15		405.00	
				Rate	Qty	Days	Total Charge	
				27.00	1.00	15	405.00	
R0089140								
R42377	Level TROLL 700, 100 psig	O/H	10/10/2024 10/30/2024	1.00	15		540.00	
				Rate	Qty	Days	Total Charge	
				36.00	1.00	15	540.00	
	10/30 Added Equipment			1.00				
				Rate	Qty	Days	Total Charge	
				0.00	1.00	0	100.00%	0.00
2	FedEx Econ			1.00			0.00	
	Added 10/30 STA 11/01			Rate	Qty	Days	Total Charge	
				0.00	0.00	0	0.00	



PAID VIA CREDIT CARD - AMOUNT DUE \$0.00

Code	Rate	Goods	
-1	0.00%	945.00	0.00
Goods Total			945.00
Sales Tax Total			0.00
Invoice Total in USD			945.00

In-Situ, Inc.
 221 East Lincoln Avenue
 Fort Collins, Colorado 80524



Telephone: 970-498-1500
 Telephone: 1-800-446-7488
 Facsimile: 970-498-1598

Invoice No. 1083110
Invoice Date 11/11/24

GSA No: GS-24F-0045M Tax ID: 83-0245889

Account No.C007163

Rental Invoice

Billing Address

Shipping Address

HYDROSOLUTIONS
 303 CLARKE ST
 HELENA
 MT - United States
 59601

HYDROSOLUTIONS
 303 CLARKE ST
 HELENA
 MT - United States
 59601



*GWELL
TSA*

Ordered By Rye Svengen

Invoice Email

Rental Contract No. 19523

Payment Terms Credit Card

Purchase Order 4***.****.****-3310

Item No.	Description	Status	Rental Period	Qty	Days	Disc.%	Total Charge	
Hire Items								
R0051810								
R34701	Large Desiccant	Cont	10/10/2024 11/9/2024	1.00	22		54.00	
				Rate	Qty	Days	Disc.%	Total Charge
				2.45	1.00	22	54.00	
R0052500								
R41072	USB TROLL Com, Cable	Cont	10/10/2024 11/9/2024	1.00	22		0.00	
				Rate	Qty	Days	Disc.%	Total Charge
				0.00	1.00	22	0.00	

PAID VIA CREDIT CARD - AMOUNT DUE \$0.00

Further information regarding Warranty or Terms and Conditions are available at <http://in-situ.com/terms-conditions/>
 All quoted product & service prices are in U.S. Dollars. Per terms of Rental Order Confirmation: Billing will begin on the Rental Start Date on the Rental Order Confirmation. Monthly bills will continue until proof of shipment has been received by In-Situ, Inc.

[Click here](#)

Code	Rate	Goods	
-1	0.00%	54.00	0.00
Goods Total			54.00
Sales Tax Total			0.00
Invoice Total in USD			54.00

In-Situ, Inc.
 221 East Lincoln Avenue
 Fort Collins, Colorado 80524



Telephone: 970-498-1500
 Telephone: 1-800-446-7488
 Facsimile: 970-498-1598

Invoice No. 1083279
Invoice Date 11/14/24

GSA No: GS-24F-0045M Tax ID: 83-0245889

Account No.C007163

Rental Invoice

Billing Address

Shipping Address

HYDROSOLUTIONS
 303 CLARKE ST
 HELENA
 MT - United States
 59601

HYDROSOLUTIONS
 303 CLARKE ST
 HELENA
 MT - United States
 59601

GWEI
TSA

Ordered By Rye Svingen

Invoice Email

Rental Contract No. 19523

Payment Terms Credit Card

Purchase Order 4***.***-***-3310

Item No.	Description	Status	Rental Period	Qty	Days	Disc.%	Total Charge
Hire Items							
R0051810							
R34701	Large Desiccant	O/H	11/10/2024 11/11/2024	1.00	1		6.00
				Rate	Qty	Days	Total Charge
				6.00	1.00	1	6.00
R0052000P300							
R41295	Rugged Poly Cable, 300 ft	O/H	11/4/2024 11/11/2024	1.00	6		180.00
Added 10/30							
				Rate	Qty	Days	Total Charge
				30.00	1.00	6	180.00
R0052500							
R41072	USB TROLL Com, Cable	O/H	11/10/2024 11/11/2024	1.00	1		0.00
				Rate	Qty	Days	Total Charge
				0.00	1.00	1	0.00
R0089140							
R42644	Level TROLL 700, 100 psig	O/H	11/4/2024 11/11/2024	1.00	6		240.00
Added 10/30							
				Rate	Qty	Days	Total Charge
				40.00	1.00	6	240.00



PAID VIA CREDIT CARD - AMOUNT DUE \$0.00

Code	Rate	Goods		
-1	0.00%	426.00	0.00	
Goods Total				426.00
Sales Tax Total				0.00
Invoice Total in USD				426.00



Trust our People. Trust our Data.
www.energylab.com

Billings, MT 406.252.6325 • Casper, WY 307.235.0515
Gillette, WY 307.686.7175 • Helena, MT 406.442.0711

Remit To: **Energy Laboratories, Inc.**
Department 6250
PO Box 4110
Woburn, MA 01888-4110

Account Number: T1115
Invoice Number: 677136
Invoice Date: 12/05/2024
Purchase Order:
Invoice Total: \$446.00
Amount Received: \$0.00
Amount Due: \$446.00

00000T11150006771360000446004

Detach and Return Stub with Payment

Bill To: **City of Three Forks**
Attn: Accounts Payable
PO Box 187
Three Forks, MT 59752-0187

INVOICE

Invoice No.: 677136

Claim #148379

Invoice Date: Dec 05, 2024

Purchase Order:

Account Number: T1115

Net 30

From: 
Trust our People. Trust our Data.

Quote Id: N/A
Project Name: City of Three Forks

Lab Number	Client Samp ID	Test Price	Rush	Discount	Price	Total
Work Order: H24110195						\$446.00
H24110195-001	Well 2C					
Radionuclides						
	Metals Digestion by E200.2	\$19.00			\$19.00	
	Metals by ICP/ICPMS, Drinking Water	\$14.00			\$14.00	
	Radium 228, Total	\$165.00			\$165.00	
	Radium 226, Total	\$138.00			\$138.00	
	Gross Alpha, Gross Beta, Total	\$110.00			\$110.00	

MISCELLANEOUS CHARGE SUMMARY:

Work Order: H24110195

Item	Price	QTY	Total
			\$0.00

Comments:
Proj. Contact: Rye Svingen

Subtotal: \$446.00
Misc Charges: \$0.00

INVOICE TOTAL: \$446.00
Amount Received: \$0.00
AMOUNT DUE: \$446.00