

COPY INVOICE

SOLD TO:

TOM'S BACKHOE
323 WOODLAND HILLS LN SW
BRainerd MN 56401

Invoice Number: 11584
Customer Number: 727667
Invoice Date: 11/18/13
Reference Number: MNT 1712411376
Amount Due: \$476.18
Due Date: 12/18/13

Return upper portion with your payment to address listed on back

Terms: Net 30 Days

Reference: ~~305~~ SW 33RD AV-MINOT
3305

Line	Due Date	Description	Amount
001	12/18/13	REPAIR DAMAGED SERVICE LINE	\$476.18
		SERVICE LINE WAS HIT ON 7/1/13	
		\$450.92 - LABOR	
		\$ 25.26 - EQUIPMENT	
Please put invoice number 11584 on payment.			
Total	Tax Rate	Tax	Total Amount Due
\$			\$476.18

Please mail payment to:
Montana-Dakota Utilities Co.
Attn: Revenue Accounting
400 North 4th Street
Bismarck, ND 58501-401

Pd in full

REPORT OF DAMAGE TO COMPANY-OWNED PROPERTY

(NOTE: Please refer to the bottom of this form before proceeding with completion.)

Part A

Owner of Property: LUCKE STU & MANUFACTURING

District: MINOT

Time of Damage: 7:38 PM

Date: 7/1/2013

Name of Location Where Damage Occurred: _____

Location of Damaged Property: 305 SW 33RD AV

Rural Location: _____

Estimated Amount of Loss: _____

MDU Service Order No. (If applicable): 1712411376

CC&B Account # (If Applicable): _____

Additional Work Order (If applicable): _____

If damaged meter, meter number: _____

Additional Work Order (If applicable): _____

Description and Cause of Loss or Damage:

Type of meter: _____

CONTRACTOR PULLED OUT & CRACKED JOINT OF SERV LINE. THIS WAS FOUND 7-1-13. SEE OTHER ORDER FOR TOMS BACKHOE FOR 7-2-13. THE REPAIRS WERE MADE BY DAVID ALBERTSON UNDER THE ORDER FOR 3215 SW 4TH ST.

Part B

Did Loss or Damage Originate on our Premises? (If no, Explain): _____

If an Explosion, did a Fire Ensur? _____ (How was Fire Extinguished?)

If Electrical Property is Involved, Fill in the Following Supplemental Data:

Type of Equipment Involved: _____

Damage caused by Electrical Arcing, Short Circuit or Other Failure, Give Approximate Cause: _____

If Electrical, Did a Fire Ensur?

Part C

If damage was caused by excavation, was location of our facilities requested prior to digging? Y

Location requested by: _____

Time: _____

Date: _____

Line Locate Number: UNKNOWN

Company property located on:

Damage notification by: _____

Time: _____

Date: _____

Was damager a subcontractor: _____

If yes, for whom: _____

Who to bill for damages:

Name of who to Bill: TOMS BACKHOE SERVICE

Name of Equipment Operator: TOM THOMSON

Address of who to Bill: 323 WOODLAND HILLS LN SW

Type of equipment: BACKHOE

BRAINERD, MN 56401

Operator's Address: _____

Phone # of who to Bill: 218-828-4232

Operator's Phone #: _____

Name of Insurer: _____

Insurance Policy #: _____

Was a Police Report made: _____ If yes, please attach report

Others involved in Property Damage:

Names of Persons Involved

Address

Phone Number

Witnesses to Property Damage:

Names of Witnesses

Address

Phone Number

In case of line break, complete the following:

Time

Date

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11-12-13
1 of 2

REPORT OF DAMAGE TO COMPANY-OWNED PROPERTY

Decatherms of gas to bill: NONE Size of hole(in): Time line blew:

Part D

Names of Persons Injured

Address

Extent of Injury

Person Filling Out Form: TODD HUGHES + Cameron Doster.
Date: 7/1/2013 7-1-13

Instructions

Email this completed form to Accounts Receivable:

MDURA.AccountsReceivable@mdu.com

Use this form to make an immediate preliminary report of all damage to or loss of company-owned property:

If damage is caused by any of the following, complete Parts A, B, & D, if applicable.

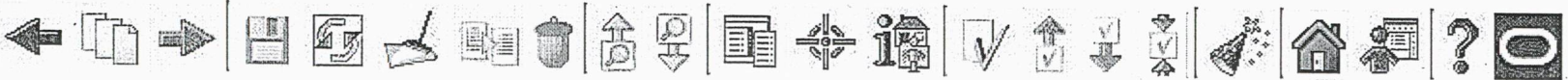
- 1) Fire, lightning, inherent explosion, implosion, windstorm, tornado, flood, electrical arcing, short circuit, hail, riot and civil commotion, vandalism, malicious mischief, aircraft, or smoke damage.
- 2) An accident to boilers and/or machinery (an accident being a sudden and accidental breakdown of an object or part of an object).
- 3) Loss of or damage to property during the physical process of installation, movement or dismantling including while awaiting installation.

If damage was caused by others, complete Parts A, C & D, if applicable.

Name	Work Date	Pay Type	Hrs/ Amts/ Miles	Account Favorite	Business Unit/ WO	Subsidiary	Comments	Unit	Miles/Hours	Unit	Miles/Hours	Unit	Miles/Hours	Alternate Job
Melody S	7/1/2013	Regular Pay (1)	5.00	G-Service Line Replace/Ret	12031202		601,605,609,615 Forest Rd	5849	4.0	8081	1.0	5304	8.0	Working Lead - Gas
Cameron D	7/1/2013	Regular Pay (1)	5.00	G-Service Line Replace/Ret	12031202		601,605,609,615 Forest Rd							
Melody S	7/1/2013	Regular Pay (1)	2.00	G-Service Line Install	12031102		3225 S Main St	5849	4.0					Working Lead - Gas
Cameron D	7/1/2013	Regular Pay (1)	2.00	G-Service Line Install	12031102		3225 S Main St							
Melody S	7/1/2013	Regular Pay (1)	1.00	G-Service Line Install	12031102		110 SW 21st St	5304	15.0					Working Lead - Gas
Cameron D	7/1/2013	Regular Pay (1)	1.00	Service Repair/Main	200	28920	Hiawatha							
Melody S	7/1/2013	Overtime Pay (15)	1.00	G-Service Line Replace/Ret	12031202									
Cameron D	7/1/2013	Overtime Pay (15)	0.75	Service Repair/Main	200	28920	3021 8th St NW	5849	5.0					Working Lead - Gas
Cameron D	7/1/2013	Overtime Pay (15)	4.00	Service Repair/Main	200	28920	305 33rd Ave SW	5849	6.0					

Name	Emp. #	Regular	OT	DT	Total	Manual Account Entry	Vehicle/Equipment Description	Unit #	Beg. Odometer	End. Odometer	Mileage Check	Miles Entered	
		0	0	0	0	Gas Main Repair/Maint							
		0	0	0	0	Service Repair/Main							
Cameron D	632992	8	4.75	0	12.75	Routine Meter Set	28780	0555	49013	49032	19	19	
Jorey K	632998	0	0	0	0	Remove Meter	28781	0575	1326		-1326	0	
Melody S	263291	8	1	0	9	METER EXCHANGE	28782	5239	68363		-68363	0	
David Albert	269967	0	0	0	0	Maintenance to Mains	28870	5304	69282	69305	23	23	
Brandon Ha	686026	0	0	0	0	Customer Installation Exp	28870	5855	122150		-122150	0	
Brandon Ku	686019	0	0	0	0	DIST. STATION READS	28790	5917	46123	46123	0	0	
		0	0	0	0	BASE SL REPAIR	28750	6113	24347		-24347	0	
		0	0	0	0	STREAM UNDERGROUND	28920	8223	0		0	0	
		0	0	0	0	INDOOR SURVEY	4171220	8224	151		-151	0	
		0	0	0	0	Regulator salvage/MOW	28742	8229	40		-40	0	
		0	0	0	0	Maintenance to other	110874	8081	168	169	1	1	
		0	0	0	0	MAFB Retire Service	200	28940	0577	565		-565	
		0	0	0	0	SERVICE CENTER MAIN	12631202	200	29350	3rd Welding Truck	5044	-102859	0
		0	0	0	0		200	29350	3rd Welding truck's welder	0326	972	-972	0

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Main Steps Characteristics/Remarks Log

Field Activity MDU GAS METERED COMMERCIAL, On-line User, _Emergency Gas Equipment Strik, Completed, Scheduled 07-01-2013 12:00AM, Completed

Service Point ID 1712411980

Activity Type G-HITLN
Created on 07-01-2013 07:38PM by user GRIMMT.

Schedule Date/Time 07-01-2013 / 12:00AM

Field Activity Status Completed

Field Activity Priority Priority 10 -- Highest

Dispatch Group CM_MWM

Field Order ID

External ID

Instructions Xst;4th st SW,, underground line break, customer said it is not blowing but if you push on it it leaks. Tom 218-820-7478

Comments *** FSR: TURN A DOUBLE METER BANK OFF AND LOCKED. UNTIL THE REPAIRS CAN BE MADE. *** Meter Index Read: 0

Additional Info

COMMENTS 2

FA Actions Complete

Cancel Ho

Field Activity - MDU GAS METERED COMMERCIAL, On-line User, _Emergency Gas Equipment Strik, Completed, Scheduled 07-01-20

Dashboard

Alerts
Last Contact: 98 days ago - Paton,Cynthia
1 Kept pay plans in the last 12 months

Current Context
LUCKE STU & MANUFACTURING
1712411000 2 LUCKE STU & MANUFACTURING, COMMERCIAL, \$379.00, 1712411000
305 SW 33RD AV, MINOT, ND, 58701-7345

Customer Contact
Last 98 days ago - Paton,Cynthia
Type

Comment
5:55 pm
~~3305 SW 4th St
Hit 3/4"
Line pinched off Svc repair
Tom's Backhoe Service~~

FA-1712411376
Todd

* meter 905571- turned off
ERT-546 254 15
read 8662

305 SW 33rd Ave
Minot, ND 58701

PRem 171 241 19

FIELD AUTOMATION

Bill } Tom's Backhoe Service
323 Woodland Hills Ln SW
Brainerd, Mn. 56401

Welcome ISDNT1\UNDRDAJ

Home	FCS	PCAD	Mobile Up
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PARTS USED
count:2

Export To CSV

District	City	Date Worked	PCAD Job Number	FAID	JobType	BranchPlant	Tech	Category	Part Number	Name	Quantity	Billable Indicator	Vintage Year	Comments
MINOT	MINOT	07/01/2013	MDUG-20130701-02827	1712411376	G-HITLN	20000	HUGHEST	CONSTRUCTION LABOR	ZLGFITTER	GAS SERVICE TECH	4	True		XST:4TH ST SW;
MINOT	MINOT	07/01/2013	MDUG-20130701-02827	1712411376	G-HITLN	20000	HUGHEST	CONSTRUCTION WORK & EQUIPMENT	ZWE20	3/4-1 TON W/MANLIFT CLASS 20	6	True		XST:4TH ST SW;

NO GAS LOSS.

Repair - no order yet
Task - ??

11-11-13
- Jan - Not sure who did the repair. ✓ with Geno. Dawn

FIELD AUTOMATION

Welcome ISDNT1\UNDERDAJ

- Home
- FCS
- PCAD
- Mobile Up

First Responder

Location First Responder Left From <input type="text" value="ALLEY OR STREET"/>	Report Reason <input type="text" value="EXCAVATION"/>	Leak Class <input type="text"/>	Description Of Leak/Dmg and Location <input type="text" value="THE PIPE COMING OUT OF THE TEE WAS EITHER STEP ON OR PULLED TO CRACK THE JOINT."/>
Company Facilities Located On <input type="text" value="City Street"/>	Type of Facility <input type="text" value="SERVICE LINE"/>	DOT Reportable <input type="text"/>	
Number Of People Injured <input type="text" value="0"/>	Number Of Fatalities <input type="text" value="0"/>	Did Gas Ignite <input type="text"/>	Did Gas Explode <input type="text"/>
Company Procedures Followed <input type="text" value="YES"/>	Company Procedure Comments <input type="text"/>		

Outage Information

Customers Interrupted <input type="text" value="YES"/>	How Many Customers <input type="text" value="2"/>
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Damage Information

Type Of Excavator <input type="text" value="Contractor"/>	Name Of Equipment Operator <input type="text" value="TOM THOMSON"/>	Type Of Equipment <input type="text" value="Backhoe/Trackhoe"/>	Type of Locator <input type="text" value="Contract Locator"/>
Type Of Work Performed <input type="text" value="Drainage"/>	Locate Requested By <input type="text" value="TOM THOMSON"/>	Locate Ticket Number <input type="text"/>	
Facility Marks Visible <input type="text" value="NA"/>	Facilities Located Correctly <input type="text" value="YES"/>	Root Cause of Excavation Damage <input type="text" value="EXPOSED FACILITIES NOT"/>	

Additional Information

Name of Entity that Damaged Line <input type="text" value="TOMS BACK HOE"/>	Address of Entity <input type="text" value="323 WOODLAND BRAINERD MINN."/>	Phone Number of Entity <input type="text" value="218-828-4232"/>
Supervisor On Site <input type="text" value="YES"/>	Action Taken With Exc/Damager <input type="text"/>	
Name Of Insurer <input type="text"/>		
Witness Information Witness Info (Names, Phone No, Address) <input type="text"/>		

Tom - 218-820-7478

FIELD AUTOMATION

Welcome ISDNT1\RONESSD

- Home
- FCS
- PCAD
- Mobile Up

Action Taken

Completed CGI

Meter Action: CGI Reason:

Existing Meter/ERT Information

Meter Number Ex	Correct Mtr No.? Ex	Disconnect Location	Corrected Mtr No. Ex	Drive Rate Ex	Index Read Ex
<input type="text" value="012905571"/>	<input type="text" value="YES"/>	<input type="text"/>	<input type="text" value="0"/>	<input type="text"/>	<input type="text" value="0"/>
ERT Number Ex	Correct ERT No.? Ex	Corrected ERT No. Ex	ERT Type Ex	Delivery Pressure Ex	
<input type="text" value="54625415"/>	<input type="text" value="YES"/>	<input type="text"/>	<input type="text" value="ITRON 100G"/>	<input type="text" value="5"/>	

New Meter/ERT Information

Meter Number	Meter Status NEW	Number of Dials	Delivery Pressure	Pressure UOM	Index Read NEW
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="-1"/>
ERT Present?	ERT Number NEW	Meter Location	Rate		
<input type="text"/>	<input type="text" value="0"/>	<input type="text"/>	<input type="text"/>		

- Steps**
- 10 Investigate Equipment Strike/Dig In
 - 20 Read Meter
 - 30 Turn Off Meter
 - 40 Remove Meter
 - 50 Meter Status In Test
 - 60 Disconnect SP Source

Additional Order Information

Comments:

Odorant Perceptible: Pipe Condition: Bypassable Meter Set:

Office Review?

Reviewer: Review Reason:



Date: November 11, 2013

To: Tom's Backhoe Service
323 Woodland Hills Ln SW
Brainerd, MN 56401

In reference to: Damaged Gas Services on 305 SW 33rd Ave, Minot, ND on July 1, 2013

ND One Call law requires calling 48 hours ahead of digging to obtain underground utility locates; observing and maintaining marks; hand digging with 24" of marks; etc. Your recent excavating activities at 305 SW 33rd Ave, Minot, ND on July 1, 2013 violated the ND One Call Law rules.

According to ND One Call Law, North Dakota Century Code 49-23, If an excavator fails to comply with this chapter or damages an underground facility, the excavator is liable for all damages caused by the failure to comply with this chapter and for all damages to the facilities and must reimburse the operator for the cost of repair and restoration, loss of product, and interruption of service occurring because of the damage or injury to the facilities, together with reasonable costs and expenses of suit, including reasonable attorney's fees.

In addition to all other penalties provided by law, North Dakota Century Code 49-07 provides for civil penalties of up to \$5000 for excavators who violate the ND One-Call law.

Please be advised our policy is to notify the State One Call Board of any violations. If you have any questions regarding ND One Call laws, rules, or regulations please contact local MDU office, or the Director of Education and Public Relations, Chad Olson, at (701) 475-2942. The ND One Call website, www.ndonecall.com, is also a valuable resource.

The enclosed bill covers actual cost of repairs in accordance with ND Public Utilities Tariff; Rate 124.

Sincerely,

A handwritten signature in cursive script that reads 'Dawn Roness'.

Dawn Roness
Operations Supervisor – Minot District

Cc: Pat Darras, office

ND One Call Law violation:

- Invalid locate
 - None requested from ND One Call
 - Starting excavation before locates clear
 - Starting excavation after locates expired
 - Digging outside of requested area
 - Digging on someone else's locate
 - Other _____
- Mechanical excavation too close to the marks _____
- Failure to maintain marks during construction
- Other _____