

INVOICE

SOLD TO:

COPY

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

Invoice Number: 11583
Customer Number: 727667
Invoice Date: 11/18/13
Reference Number: MNT 0335235203
Amount Due: \$331.62
Due Date: 12/18/13

Return upper portion with your payment to address listed on back

Terms: Net 30 Days

Reference: 3215 SW 4TH ST-MINOT

Line	Due Date	Description	Amount
001	12/18/13	REPAIR SERVICE LINE	\$331.62
		SERVICE LINE HIT ON 7/2/13	
		\$296.05 - LABOR	
		\$ 10.46 - EQUIPMENT	
		\$ 25.11 - MATERIALS	
Please put invoice number 11583 on payment.			
Total	Tax Rate	Tax	Total Amount Due
\$331.62			\$331.62

Please mail payment to:
Montana-Dakota Utilities Co.
Attn: Revenue Accounting
400 North 4th Street
Bismarck, ND 58501-409

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: _____	District: <u>MINOT</u>
Time of Damage: <u>5:41 PM</u>	Date: <u>7/2/2013</u>
Name of Location Where Damage Occurred: _____	
Location of Damaged Property: <u>3215 SW 4TH ST UNITS 2,4,6,8</u>	
Rural Location: _____	
Estimated Amount of Loss: _____	MDU Service Order No. (If applicable): _____
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 CUT THROUGH SERV LINE WHILE INSTALLED STORM SEWER. FLOYD HANSON-FIRST RESPONDER, FA 0335235203, SEE TIME TICKET 1 HR O/T, 6 MILES, CONSTRUCTION RELITES, FLOYD HANSON FA 7897131677 & 8897131198, 1 HR O/T, 8 MILES, EVAN HALDEN, RELITES, FA 6821231799 & 6821231799 (07-2-13), DAVID ALBERTSON-REPAIRS FA 7897131877 (7-8-13)	

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: _____

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: <u>TOMS BACKHOE SERVICE</u>	Name of Equipment Operator: <u>TOM</u>
Address of who to Bill: <u>323 WOODLAND HILLS LN SW</u>	Type of equipment: <u>BACKHOE</u>
<u>BRAINERD, MN 56401</u>	Operator's Address: _____
Phone # of who to Bill: <u>218-820-7478</u>	Operator's Phone #: _____

Name of Insurer: _____

Insurance Policy #: _____

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

Others involved in Property Damage:

<u>Names of Persons Involved</u>	<u>Address</u>	<u>Phone Number</u>

Witnesses to Property Damage:

<u>Names of Witnesses</u>	<u>Address</u>	<u>Phone Number</u>

In case of line break, complete the following:

Decatherms of gas to bill: <u>NONE</u>	Size of hole(in): _____	Time line blew: _____	Date: _____
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Scanned
11-12-13

Part DNames of Persons InjuredAddressExtent of Injury

Person Filling Out Form: FLOYD HANSON, EVAN HALDEN, DAVID ALBERTSON

Date: 7-2-13, 7-2-13, & 7-8-13

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.

3215 SW 4th St (Repairs)

FIELD AUTOMATION

Welcome ISDNT1\UNDERDAJ

Home	FCS	PCAD	Mobile Up
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PARTS USED

count:7

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	07/08/2013	MDUG-20130703-01635	7897131877	G-REPSVC	20000	ALBERTSD	KIT-GAS CON-STAB .75" SERVICE	COUP MECH 3/4 IN	CON-STAB FULL COUPLING 3/4	2	True		<u>ATTN: DAVID ALB</u>
MINOT	MINOT	07/08/2013	MDUG-20130703-01635	7897131877	G-REPSVC	20000	ALBERTSD	KIT-GAS CON-STAB .75" SERVICE	PIP-PL-.75-IPS	PIPE PL .75 IPS	8	True		<u>ATTN: DAVID ALB</u>
MINOT	MINOT	07/08/2013	MDUG-20130703-01635	7897131877	G-REPSVC	20000	ALBERTSD	KIT-GAS CON-STAB .75" SERVICE	WI-LOC-CU#14-HMWPE	WIRE CU LOCATOR #14 HMWPE	9	True		<u>ATTN: DAVID ALB</u>
MINOT	MINOT	07/08/2013	MDUG-20130703-01635	7897131877	G-REPSVC	20000	ALBERTSD	KIT-GAS CON-STAB .75" SERVICE	EXEMPT MATERIAL	EXEMPT MATERIAL	5	True		<u>ATTN: DAVID ALB</u>
MINOT	MINOT	07/08/2013	MDUG-20130703-01635	7897131877	G-REPSVC	20000	ALBERTSD	CONSTRUCTION LABOR	ZLGFITOPR	GAS FITTER OPERATOR	2	True		<u>ATTN: DAVID ALB</u>
MINOT	MINOT	07/08/2013	MDUG-20130703-01635	7897131877	G-REPSVC	20000	ALBERTSD	CONSTRUCTION LABOR	ZLGFMDROT	WORKING LEAD\DIST REP OJT	1	True		<u>ATTN: DAVID ALB</u>
MINOT	MINOT	07/08/2013	MDUG-20130703-01635	7897131877	G-REPSVC	20000	ALBERTSD	CONSTRUCTION WORK & EQUIPMENT	ZWE22	TRUCK CL 22 1,300-32,999	12	True		<u>ATTN: DAVID ALB</u>

FIELD AUTOMATION

Welcome ISDNT1\UNDERDAJ

Home	FCS	PCAD	Mobile Up
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PARTS USED

count:1

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	07/02/2013	MDUG-20130701-02883	6821231799	G-CNSRLT	20000	HALDENE	CONSTRUCTION LABOR	ZLGSERFITTER		0.25	True		<u>DOOR TAGGED, WI</u>

FIELD AUTOMATION

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PARTS USED

count:1

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	07/02/2013	MDUG-20130701-02883	6821231799	G-CNSRLT	20000	HALDENE	CONSTRUCTION LABOR	ZLGSERFITTER		0.25	True		<u>DOOR</u> <u>TAGGED,</u> <u>WI</u>

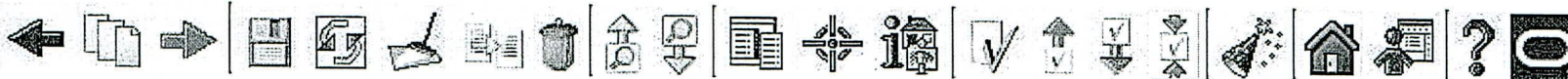
Hit Twice 7-01 + 7-02

Oracle Utilities Customer Care and Billing V2.2.0

Field Activity

Wednesday - July 3, 2013

ORACLE



Main Steps Characteristics/Remarks Log

Field Activity MDU GAS VIRTUAL SERVICE POINT, On-line User, _Emergency Gas Equipment Strik, Completed, Scheduled 07-02-2013 12:00AM, Completed

Service Point ID 0335235606

Activity Type G-HITLN

Created on 07-02-2013 05:41PM by user HILLC.

Schedule Date/Time 07-02-2013 / 12:00AM

Field Activity Status Completed

Field Activity Priority Priority 10 -- Highest

Dispatch Group CM_MWM

Field Order ID

External ID

Instructions Caller says it is 3305 SW 4th st. Corner of 33rd av & 4th st SW. Hit 3/4 inch line at property, line is pinched off. Forman is there, unknown if line locate was done. Tom's backhoe service hit line while digging. Tom Thompson

Comments *** FSR: CONTACTOR CUT THRU 3/4 PE SERVICE WHILE INSTALLING STORM SEWER.

Additional Info

COMMENTS 2

FA Actions Complete Cancel Hold Pend

Field Activity - MDU GAS VIRTUAL SERVICE POINT, On-line User, _Emergency Gas Equipment Strik, Completed, Scheduled 07-02-2013 12:00AM, Co

Floyed H.

Dashboard

Alerts

- Field Activity Pending
 - A request in Wait for response status exists for FA 0335235532
 - A request in Wait for response status exists for FA 0335235130
 - A request in Wait for response status exists for FA 0335235285
 - A request in Wait for response status exists for FA 0335235868
- Eligib
 - Mobile
 - No File
 - Inter
- FA has been scheduled on a weekend/holiday
- UNSATISFACTORY CODE 1 EXISTS ON PREMISE

Current Context

Virtual Premise, MINOT, ND, 58702

Customer Contact

Type

Comment

Add Contact

Financial Information

MDUG-20130702-01497	1862431150	G-CNSRLT	GULLICKSON, JERALD	1001 NE 36TH AV, 58703, MINOT	MINOT	RELITE GAS, METER WAS LOCKED OFF EARLIER, CTI DID A MAIN REROUTE AND HAD TO SHUT OFF GAS METER HERE	07-02-2013 20:03	HANSONF	RELIT APPLNCS	FR-G-CNSRLT
MDUG-20130702-01493	0862431231	G-CNSRLT	ABRAHAMSON, STEVEN J	901 NE 36TH AV, 58703, MINOT	MINOT	RELITE GAS, METER WAS LOCKED OFF EARLIER, CTI DID A MAIN REROUTE AND HAD TO SHUT OFF GAS METER HERE	07-02-2013 20:19	HANSONF	RELIT APPLNC...	FR-G-CNSRLT
MDUG-20130702-02178	7897131677	G-CNSRLT	KLEBE, TAMMY A	3215 SW 4TH ST APT 2, 58701, MINOT	MINOT	ATTN: FLOYD, RE LIGHT AFTER HIT LINE	07-02-2013 21:03	HANSONF	RELIT APPLNCS.	FR-G-CNSRLT
MDUG-20130702-02179	8897131198	G-CNSRLT	WALZ, PATRICIA M	3215 SW 4TH ST APT 4, 58701, MINOT	MINOT	ATTN: FLOYD, RE LIGHT AFTER HIT LINE	07-02-2013 21:05	HANSONF	RELIT APPLNCS.	FR-G-CNSRLT
MDUG-20130703-00015	3002231448	G-CNSRLT	DENDINGER, EVELYN E	3215 SW 4TH ST APT 8, 58701, MINOT	MINOT	XST 33RD AVE SW / EVELYN WILL BE HOME BEFORE 11 OR AFTER 3, HOT WATER HEATER STILL NOT WORKING AFTER TECH WAS OUT YESTERDAY	07-03-2013 10:20	HOFFT	RELIT WATER...	FR-G-CNSRLT
MDUG-20130702-00423	3002231403	G-CNSRLT	DENDINGER, EVELYN E	3215 SW 4TH ST APT 8, 58701, MINOT	MINOT	XST 33RD AVE SW / EVELYN WILL BE HOME 701 838 1586 .25 hr	07-02-2013 14:35	HALDENE	GAS ALREADY...	FR-G-CNSRLT Parts
MDUG-20130701-02883	6821231799	G-CNSRLT	BOGUSLAWSKI, TODD J	3215 SW 4TH ST APT 6, 58701, MINOT	MINOT	DOOR TAGGED, WILL BE HOME TODD 701-720-2198 .25 hr	07-02-2013 14:38	HALDENE	METER ALREAD...	FR-G-CNSRLT Parts

<http://mobileservices.mdu.com/PCAD/CompletedOrders.aspx>

7/8/2013

Jan - NO Gas loss.
DOR

<http://mobileservices.mdu.com/PCAD/CompletedOrders.aspx>

7/8/2013

FIELD AUTOMATION

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First Responder

Location First Responder Left From 40TH AV & 6TH ST NE MINOT	Report Reason EXCAVATION	Leak Class 1	Description Of Leak/Dmg and Location SEVERED SERVICE LINE FEEDING 3215 2 & 4 ON 4TH ST SW
Company Facilities Located On Dedicated Public Util Easement	Type of Facility SERVICE LINE	DOT Reportable NO	
Number Of People Injured 0	Number Of Fatalities 0	Did Gas Ignite NO	Did Gas Explode NO
Company Procedures Followed YES	Company Procedure Comments		

Outage Information

Customers Interrupted YES	How Many Customers 2
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Damage Information

Type Of Excavator Contractor	Name Of Equipment Operator TOM	Type Of Equipment Backhoe/Trackhoe	Type of Locator Contract Locator
Type Of Work Performed Drainage	Locate Requested By TOM	Locate Ticket Number	
Facility Marks Visible YES	Facilities Located Correctly YES	Root Cause of Excavation Damage OTHER INSUFF	

Additional Information

Name of Entity that Damaged Line TOMS BACKHOE SERVICE	Address of Entity MINOT	Phone Number of Entity 218-820-7478
Supervisor On Site NONE	Action Taken With Exc/Damager	
Name Of Insurer GENERAL CASUALTY		
Witness Information		
Witness Info (Names, Phone No, Address) NONE		

FIELD AUTOMATION

Welcome **ISDNT1\RONESSD**

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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"/>	<input type="text"/>	<input type="text"/>	0	<input type="text"/>	-1
ERT Number Ex	Correct ERT No.? Ex	Corrected ERT No. Ex	ERT Type Ex	Delivery Pressure Ex	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	

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"/>	-1
ERT Present?	ERT Number NEW	Meter Location	Rate		
<input type="text"/>	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 3215 SW 4th St, Minot ND on July 2, 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 3215 SW 4th St, Minot ND on July 2, 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 _____