



**Reservation Telephone Cooperative**  
P.O. Box 68  
Parshall, ND 58770-0068  
1.888.862.3115

**STATEMENT: 76112**

Statement Date: 01/03/2014

NORTHERN EXCAVATING CO  
PO BOX 1108  
3420 82ND AVE SE  
JAMESTOWN ND 58402

<b>Total Due:</b>	24,595.72
Current Due:	0.00
1 - 29 Past Due:	0.00
30 - 59 Past Due:	3,841.31
60 - 89 Past Due:	1,913.97
90 & Over Past Due:	18,840.44

Account: 4712

Page 1 of 3

Date	Invoice	Description	Amount	Balance	Amount	
08/13/2013	65995	CABLE CUT 8-2-13 ROSS,ND Due Date: 09/12/2013	1,082.14		1,082.14	
		Product	Line Description	Qty	Line Amt	Tax
		3	SCOTCHLOC RED	50.000	6.50	0.32
		00188	3M RIGID CLOSURE KIT 8983-8882	1.000	71.73	3.59
		8	LABOR - 2 TECHS - 1 VEHICLE	4.000	1,000.00	0.00
					1,078.23	3.91
					1,082.14	
09/03/2013	66106	CABLE CUT 8-15-13 209 2ND ST W ROSS, ND Due Date: 10/03/2013	1,034.38		1,034.38	
		Product	Line Description	Qty	Line Amt	Tax
		4	4 FIBER DROP CABLE SINGLE JACKET	30.000	10.80	0.54
		8	SINGLE SPLICES	8.000	336.00	0.00
		00113	PREFORMED 8006914 FIBER KIT	2.000	178.13	8.91
		8	LABOR - 2 TECHS - 1 VEHICLE	2.000	500.00	0.00
					1,024.93	9.45
					1,034.38	

RETURN BOTTOM PORTION WITH PAYMENT



**Reservation Telephone Cooperative**  
P.O. Box 68  
Parshall, ND 58770-0068  
1.888.862.3115

Statement Date:	01/03/2014	<b>Total Due:</b>	24,595.72
Statement:	76112	Amount	<input type="text"/>
Account:	4712	Enclosed:	<input type="text"/>

- 5 PU-13-883 Filed 03/20/2014 Pages: 3  
Supplemental information to third party damage complaint
- 5 PU-13-882 Filed 03/20/2014 Pages: 3  
Supplemental information to third party damage complaint

- 2 PU-14-134 Filed 03/20/2014 Pages: 3  
Supplemental information to third party damage complaint

NORTHERN EXCAVATING CO  
PO BOX 1108  
3420 82ND AVE SE  
JAMESTOWN ND 58402

Remit To:  
RESERVATION TELEPHONE COOP  
PO BOX 68  
PARSHALL ND 58770-0068

- 41 PU-13-882 Filed 02/05/2015 Pages: 3  
Exhibit 9
- 41 PU-13-881 Filed 02/05/2015 Pages: 3  
Exhibit 9
- 41 PU-13-880 Filed 02/05/2015 Pages: 3  
Exhibit 9

- 5 PU-13-87 41 PU-13-879 Filed 02/05/2015 Pages: 3  
Exhibit 9
- 41 PU-13-878 Filed 02/05/2015 Pages: 3  
Exhibit 9
- 41 PU-13-877 Filed 02/05/2015 Pages: 3  
Exhibit 9

41 PU-13-883 Filed 02/05/2015 Pages: 3  
Exhibit 9  
Public Service Commission





**Reservation Telephone Cooperative**

P.O. Box 68  
 Parshall, ND 58770-0068  
 1.888.862.3115

**STATEMENT: 76112**

Statement Date: 01/03/2014

NORTHERN EXCAVATING CO  
 PO BOX 1108  
 3420 82ND AVE SE  
 JAMESTOWN ND 58402

<b>Total Due:</b>	24,595.72
Current Due:	0.00
1 - 29 Past Due:	0.00
30 - 59 Past Due:	3,841.31
60 - 89 Past Due:	1,913.97
90 & Over Past Due:	18,840.44

Account: 4712

Page 3 of 3

Date	Invoice	Description	Amount	Balance	Amount
09/13/2013	66193	CABLE CUT 9-9-13 CITY OF ROSS ND Due Date: 10/13/2013	1,913.97		1,913.97
		Product Line Description Qty Line Amt Tax			
		4 075X22 BJF CABLE 50.000 80.50 4.02			
		3 SCOTCHLOKS 300.000 39.00 1.95			
		00181 3M RIGID BODY CLOSURE 2.000 274.76 13.74			
		8 LABOR - 2 TECHS - 1 VEHICLE 6.000 1,500.00 0.00			
			1,894.26	19.71	
				1,913.97	
10/24/2013	66462	CABLE CUT 10-1-13 CUT 2ND TIME ON SAME DAY CITY OF ROSS Due Date: 11/23/2013	2,727.92		2,727.92
		Product Line Description Qty Line Amt Tax			
		4 075X22 BJF CABLE 70.000 112.70 5.64			
		3 SCOTCHLOC RED 300.000 39.00 1.95			
		00181 3M RIGID BODY CLOSURE 2.000 274.89 13.74			
		8 LABOR - 3 TECHS - 2 VEHICLES 6.000 2,280.00 0.00			
			2,706.59	21.33	
				2,727.92	
10/24/2013	66461	CABLE CUT 10-1-13 CITY OF ROSS Due Date: 11/23/2013	1,113.39		1,113.39
		Product Line Description Qty Line Amt Tax			
		4 075X22 BJF CABLE 20.000 32.20 1.61			
		3 SCOTCHLOC RED 300.000 39.00 1.95			
		00181 3M RIGID BODY CLOSURE 2.000 274.89 13.74			
		8 LABOR - 2 TECHS - 1 VEHICLE 3.000 750.00 0.00			
			1,096.09	17.30	
				1,113.39	
			<b>Total Due:</b>		<b>24,595.72</b>

**Messages**

YOUR ACCOUNT IS 90 DAYS PAST DUE.  
 PLEASE REMIT PAYMENT  
 IMMEDIATELY.

PAYMENTS RECEIVED AFTER FEBRUARY 4, 2014, MAY NOT BE REFLECTED ON THIS STATEMENT. THIS STATEMENT IS NOT A PART OF YOUR TELEPHONE BILL. PLEASE RETURN THE BOTTOM PORTION TO ENSURE PROPER CREDIT. ANY INQUIRIES, PLEASE ASK FOR TAMI OR MARY LOU.