

INVOICE

SOLD TO:

NORTHERN EXCAVATING
 PO BOX 1108
 JAMESTOWN, ND 58401

COPY

Invoice Number: 14294
 Customer Number: 12016
 Invoice Date: 05/13/14
 Reference Number: WIL MDUG-20140507-00012
 Amount Due: \$1,168.85
 Due Date: 06/12/14

Return upper portion with your payment to address listed on back

Terms: Net 30 Days

Reference: 2ND ST E ON CENTRAL AV-ROSS

Line	Due Date	Description	Amount
001	06/12/14	REPAIR 1" GAS MAIN	\$1,156.02
		GAS MAIN HIT ON 5/6/14	
		\$614.08 - LABOR	
		\$466.30 - EQUIPMENT	
		\$ 75.64 - MATERIALS	
002	06/12/14	GAS LOSS 2DK	\$12.83
Please put invoice number 14294 on payment.			
Total	Tax Rate	Tax	Total Amount Due
\$1,168.85			\$1,168.85

Please mail payment to:
 Montana-Dakota Utilities Co.
 Attn: Revenue Accounting
 400 North 4th Street
 Bismarck, ND 58501-4092

- 56 GS-13-886 Filed 06/30/2015 Pages: 2
Exhibit B13
- 57 GS-13-885 Filed 06/30/2015 Pages: 2
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- 56 GS-13-884 Filed 06/30/2015 Pages: 2
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54 PU-14-671 Filed 06/30/2015 Pages: 2
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 Public Service Commission

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 Public Service Commission

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MISC ACCTS RECEIVABLE - T & M BILLING CALCULATOR {as of 5/1/14}

CUSTOMER: NORTHERN EXCAVATION #12016

REFERENCE: WIL MDUG-20140507-00012

GA RATE as of 1/01/14= 2.09%

Electric or Gas	CLASSIFICATION	REGULAR TIME LABOR			OVERTIME LABOR			DOUBLETIME LABOR			TOTAL
		UNITS	RATE	AMOUNT	UNITS	RATE	AMOUNT	UNITS	RATE	AMOUNT	
E	Work Lead/Dist Rep	0.00	55.43	0.00	0.00	67.28	0.00	0.00	89.69	0.00	0.00
E	LineTech/Service Tech	0.00	50.79	0.00	0.00	61.64	0.00	0.00	82.19	0.00	0.00
G	Work Lead/Dist Rep	6.50	54.95	357.18	0.00	66.05	0.00	0.00	88.06	0.00	357.18
G	Welder/Service Tech	3.50	50.95	178.33	0.00	61.23	0.00	0.00	81.64	0.00	178.33
G	Fitter Oper/Serv Fitter	0.00	46.57	0.00	0.00	56.52	0.00	0.00	75.36	0.00	0.00
E/G	Laborer	0.00	20.74	0.00	0.00	25.17	0.00	0.00	33.57	0.00	0.00
E/G	Oper Superv/Senior Eng	1.00	66.00	66.00	0.00	80.00	0.00	0.00	106.00	0.00	66.00
		10.00		\$ 601.51	0.00		\$ -	0.00		\$ -	\$ 601.51
									GA Loading =		\$ 12.57
											\$ 614.08

MILEAGE VEHICLES

	MILES	RATE	AMOUNT	TOTAL
1/2 ton pickups and full-size SUVs (managers & supervisors)	0	0.54	0.00	0.00
3/4 ton pickups & all vans (service techs, gas district reps.)	0	0.74	0.00	0.00
1 ton pickups & trucks (welding trucks)	0	1.20	0.00	0.00
1 ton manlifts	0	1.72	0.00	0.00
Trucks 19,501-33,000 GVWR (including heavier manlifts)	135	2.45	330.75	330.75
Large trucks (including line trucks, truck tractors)	36	3.50	126.00	126.00

HOURLY VEHICLES & EQUIPMENT

	HOURS	RATE	AMOUNT	TOTAL
Manlift & other trucks under 33,000 GVW	0.00	27.00	0.00	0.00
Manlift & other trucks over 33,000 GVW	0.00	100.00	0.00	0.00
Line Trucks	0.00	41.50	0.00	0.00
Walk-behind Trenchers	0.00	49.00	0.00	0.00
Ride-on Trenchers/Plows	0.00	68.00	0.00	0.00
Backhoes	0.00	18.00	0.00	0.00
Welder	0.00	4.00	0.00	0.00
	0.00	0.00	0.00	0.00

\$ 456.75

GA Loading = \$ 9.55

\$ 466.30

SUBCONTRACT CHARGES = \$ -

GA Loading = \$ -

\$ -

MUP MATERIALS = \$ 74.09

MARKUP @ 0% \$ -

MATERIAL SUBTL = \$ 74.09

GA Loading = \$ 1.55

MATERIAL COST = \$ 75.64

SUBTOTAL = \$ 1,132.35

GAS LOSS/GA= \$ 36.50

TOTAL = \$ 1,168.85

BATCH 1192392
 DOCUMENT 142694
 APPROVAL _____
 DATE 5/1/14

repair 1" gas main hit on 5/6/14
 309' east of 2nd st e on central ave - ross nd

	Cost Center	Resource	Sub Acct.
Bismarck-120, Mobridge-210, Minot-200, D Lake-170, Jamestown-280 --->	240	5941	28870
2DK Gas Loss = \$ 12.83	15ND	4950	017