

INVOICE

SOLD TO:

NORTHERN EXCAVATING
 PO BOX 1108
 JAMESTOWN, ND 58401

Invoice Number: 11057
 Customer Number: 12016
 Invoice Date: 10/25/13
 Reference Number: WIL 3352421262
 Amount Due: \$743.38
 Due Date: 11/23/13

COPY

Return upper portion with your payment to address listed on back

Terms: Net 30 Days

Reference: 1 RR AV-ROSS

Line	Due Date	Description	Amount
001	11/23/13	REPAIR GAS SERVICE LINE	\$743.38
		\$513.15 - LABOR	
		\$181.93 - EQUIPMENT	
		\$ 48.30 - MATERIALS	
Please put invoice number 11057 on payment.			
Total		Tax Rate	Tax
\$			Total Amount Due
			\$743.38

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

32 GS-13-885 Filed 06/30/2015 Pages: 3
 Exhibit A3
 31 GS-13-884 Filed 06/30/2015 Pages: 3
 Exhibit A3

Questions? Please call us toll-free at(800) 472-2150, EXT 7810

29 PU-14-671 Filed 06/30/2015 Pages: 3
 Exhibit A3
 32 GS-14-230 Filed 06/30/2015 Pages: 3
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MISC ACCTS RECEIVABLE - T & M BILLING CALCULATOR (as of 5/1/13)

CUSTOMER: NORTHERN EXCAVATING 12016

REFERENCE: WIL 3352421262

GA RATE as of 08/01/13 = 2.90%

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	0.00	54.42	0.00	0.00	66.05	0.00	0.00	88.06	0.00	0.00
G	Welder/Service Tech	2.50	50.45	126.13	0.00	61.23	0.00	0.00	81.64	0.00	126.13
G	Fitter Oper/Serv Fitter	8.00	46.57	372.56	0.00	56.52	0.00	0.00	75.36	0.00	372.56
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	0.00	66.00	0.00	0.00	80.00	0.00	0.00	106.00	0.00	0.00
		10.50		\$ 498.69	0.00		\$ -	0.00		\$ -	\$ 498.69
									GA Loading =		\$ 14.46
											\$ 513.15

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.)	20	0.74	14.80	14.80
1 ton pickups & trucks (welding trucks)	135	1.20	162.00	162.00
1 ton manlifts	0	1.72	0.00	0.00
Trucks 19,501-33,000 GVWR (including heavier manlifts)	0	2.45	0.00	0.00
Large trucks (including line trucks, truck tractors)	0	3.50	0.00	0.00
HOURLY VEHICLES & EQUIPMENT				TOTAL
	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

REPAIR GAS SERVICE LINE
1 RR AV-ROSS

BATCH 1141734
DOCUMENT 11057
APPROVAL [Signature]
DATE 5/3/13

	\$ 176.80
GA Loading =	\$ 5.13
	\$ 181.93
SUBCONTRACT CHARGES =	\$ -
GA Loading =	\$ -
	\$ -
MUP MATERIALS =	\$ 40.82
MARKUP @ 15%	\$ 6.12
MATERIAL SUBTL =	\$ 46.94
GA Loading =	\$ 1.36
MATERIAL COST =	\$ 48.30

	Cost Center	Resource	Sub Acct.
Bismarck-120, Mobridge-210, Minot-200, D Lake-170, Jamestown-280----	240	5941	28920
Gas Loss = \$ -	15ND	4950	017

SUBTOTAL =	\$ 716.31
GAS LOSS/GA=	\$ 27.07
TOTAL =	\$ 743.38

R570300

MDU Resources Group Inc.
Construction Billing - Parts
Used Summary

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Company	Warehouse	Field Activity ID/ PCAD Job Number	Field Activity Type	Item Number	PCAD Parts Description	Billable	Quantity	Unit Cost	Total Cost	Transaction Date
Comments WILLISTON GAS CREW- INSTALL 3/4" PE										
00001	24000	2246059468	G-INSSVCG	COUP-PL-MECH-1	COUPLING PL MECH 1 IPS .119	N	1.00	26.4033	26.4033	10/11/13
00001	24000	2246059468	G-INSSVCG	EXEMPT MATERIAL	EXEMPT MATERIAL	N	15.00	1.0000	15.0000	10/11/13
00001	24000	2246059468	G-INSSVCG	PIP-PL-1-IPS	PIPE PL 1 IPS	N	125.00	.3649	45.6125	10/11/13
00001	24000	2246059468	G-INSSVCG	PU3801107	SERV COMPL PLAST<=1.25IN PU (EA)	N	1.00	0.0000	0.0000	10/11/13
00001	24000	2246059468	G-INSSVCG	RIS-PL-36V-1X1	RISER PL 36V 1 X 1 IPS	N	1.00	17.5073	17.5073	10/11/13
00001	24000	2246059468	G-INSSVCG	TEE-PLTAP-MECH-2X1IPS	TEE PL TAP MECH 2X1 IPS	N	1.00	59.4626	59.4626	10/11/13
00001	24000	2246059468	G-INSSVCG	VLV-SLW-1-175-INS	VALVE SLW INS 1 175#	N	1.00	19.8259	19.8259	10/11/13
00001	24000	2246059468	G-INSSVCG	WI-LOC-CU#14-HMWPE	WIRE CU LOCATOR #14 HMWPE	N	130.00	.0827	10.7510	10/11/13
Comp Rmks										
Comments INSTALL 1" SERVICE LINE TO FEED 7 PLEX										
00001	24000	3352421262	G-REPSVC	CAP-PL-MECH-1	CAP PL MECH 1 IPS	Y	1.00	32.8167	32.8167	10/11/13
00001	24000	3352421262	G-REPSVC	EXEMPT MATERIAL	EXEMPT MATERIAL	Y	8.00	1.0000	8.0000	10/11/13
Comp Rmks										
Comments ROSS 1 RR AVE THIS IS BILLIBLE TO NORTHERN EXCAVATING PO BOX 1108 JAMESTOWN ND 58402 701-252-5967										
00001	24000	3541825096	G-INSSVCG	COUP-PL-MECH-.75	COUPLING PL MECH .75 IPS .095	N	2.00	15.9095	31.8190	10/11/13
00001	24000	3541825096	G-INSSVCG	EFV-PL-.75IPS	EFV PL .75IPS	N	1.00	10.6388	10.6388	10/11/13
00001	24000	3541825096	G-INSSVCG	EXEMPT MATERIAL	EXEMPT MATERIAL	N	15.00	1.0000	15.0000	10/11/13
00001	24000	3541825096	G-INSSVCG	PIP-PL-.75-IPS	PIPE PL .75 IPS	N	60.00	.2196	13.1760	10/11/13
00001	24000	3541825096	G-INSSVCG	PU3801107	SERV COMPL PLAST<=1.25IN PU (EA)	N	1.00	0.0000	0.0000	10/11/13
00001	24000	3541825096	G-INSSVCG	RIS-PL-.75-GROUP	RISER PLASTIC .75 GROUP	N	1.00	13.1856	13.1856	10/11/13
00001	24000	3541825096	G-INSSVCG	TEE-PLTAP-MECH-4X.75IPS	TEE PL TAP MECH 4X.75 IPS	N	1.00	64.3396	64.3396	10/11/13
00001	24000	3541825096	G-INSSVCG	VLV-SLW-1-175-INS	VALVE SLW INS 1 175#	N	1.00	19.8259	19.8259	10/11/13
00001	24000	3541825096	G-INSSVCG	WI-LOC-CU#14-HMWPE	WIRE CU LOCATOR #14 HMWPE	N	60.00	.0827	4.9620	10/11/13
Comp Rmks										
Comments INSTALL 3/4" PE SERVICE LINE										
00001	24000	3830880352	G-INSSVCG	COUP-PL-MECH-1	COUPLING PL MECH 1 IPS .119	N	1.00	26.4033	26.4033	10/11/13
00001	24000	3830880352	G-INSSVCG	EXEMPT MATERIAL	EXEMPT MATERIAL	N	15.00	1.0000	15.0000	10/11/13
00001	24000	3830880352	G-INSSVCG	PIP-PL-1-IPS	PIPE PL 1 IPS	N	120.00	.3649	43.7880	10/11/13
00001	24000	3830880352	G-INSSVCG	PU3801107	SERV COMPL PLAST<=1.25IN PU (EA)	N	1.00	0.0000	0.0000	10/11/13
00001	24000	3830880352	G-INSSVCG	RIS-PL-36V-1X1	RISER PL 36V 1 X 1 IPS	N	1.00	17.5073	17.5073	10/11/13
00001	24000	3830880352	G-INSSVCG	TEE-PLTAP-MECH-2X1IPS	TEE PL TAP MECH 2X1 IPS	N	2.00	59.4626	118.9252	10/11/13
00001	24000	3830880352	G-INSSVCG	VLV-SLW-1-175-INS	VALVE SLW INS 1 175#	N	1.00	19.8259	19.8259	10/11/13