MONTANA-DAKOTA
UTILITIES CO.
A Division of MDU Resources Group, Inc.

INVOICE

SOLD TO:

NORTHERN EXCAVATING
PO BOX 1108
JAMESTOWN, ND 58401

Invoice Number: 15411
Customer Number: 12016
Invoice Date: 08/07/14
Reference Number: BIS MDUG-20140529-00336
Amount Due: $2,039.41
Due Date: 09/06/14

Return upper portion with your payment to address listed on back

Terms: Net 30 Days

Reference: 3500 APPLE CREEK RD

Line	Due Date	Description	Amount
001	09/06/14	REPAIR DAMAGED ELECTRIC LINE	$2,039.41

REPAIR DAMAGED UNDERGROUND ELECTRIC LINE HIT ON 5/28/14
$1,320.02 - LABOR
$ 110.77 - EQUIPMENT
$ 608.62 - MATERIALS

This was Not damaged By Northern Excavating Co. Inc. It was turn into you by us as a convience to you, as we saw it was damaged and Reported it.

Please put invoice number 15411 on payment.

Total	Tax Rate	Tax	Total Amount Due
$2,039.41			$2,039.41

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

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