

INVOICE

SOLD TO:

NORTHERN EXCAVATING
 PO BOX 1108
 JAMESTOWN, ND 58401

Invoice Number: 11058
 Customer Number: 12016
 Invoice Date: 10/25/13
 Reference Number: WIL 7652421724
 Amount Due: \$341.74
 Due Date: 11/23/13

COPY

Return upper portion with your payment to address listed on back

Terms: Net 30 Days

Reference: 111 3RD AV E-ROSS

Line	Due Date	Description	Amount
001	11/23/13	REPAIR GAS SERVICE LINE	\$341.74
		\$196.47 - LABOR \$ 61.74 - EQUIPMENT \$ 83.53 - MATERIALS	
		<i>Damaged property owner: Dakota West RV Park</i>	
Please put invoice number 11058 on payment.			
Total	Tax Rate	Tax	Total Amount Due
\$			\$341.74

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

- 52 GS-14-230 Filed 06/30/2015 Pages: 3
Exhibit B8
52 GS-13-885 Filed 06/30/2015 Pages: 3
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Public Service Commission
- 52 GS-14-229 Filed 06/30/2015 Pages: 3
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51 GS-13-884 Filed 06/30/2015 Pages: 3
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- 49 PU-14-671 Filed 06/30/2015 Pages: 3
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Public Service Commission
51 GS-13-886 Filed 06/30/2015 Pages: 3
Exhibit B8
Public Service Commission



MISC ACCTS RECEIVABLE - T & M BILLING CALCULATOR (as of 5/1/13)

CUSTOMER: NORTHERN EXCAVATING 12016

REFERENCE: WIL 7652421724

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	1.50	66.05	99.08	0.00	88.06	0.00	99.08
G	Welder/Service Tech	0.00	50.45	0.00	1.50	61.23	91.85	0.00	81.64	0.00	91.85
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	0.00	66.00	0.00	0.00	80.00	0.00	0.00	106.00	0.00	0.00
		0.00		\$ -	3.00		\$ 190.93	0.00		\$ -	\$ 190.93

GA Loading = \$ 5.54
\$ 196.47

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)	50	1.20	60.00	60.00
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

	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

\$ 60.00

GA Loading = \$ 1.74

\$ 61.74

SUBCONTRACT CHARGES = \$ -

GA Loading = \$ -

\$ -

MUP MATERIALS = \$ 70.59

MARKUP @ 15% \$ 10.59

MATERIAL SUBTL = \$ 81.18

GA Loading = \$ 2.35

MATERIAL COST = \$ 83.53

REPAIR GAS SERVICE LINE
111 3RD AV E-ROSS

BATCH 11431734
DOCUMENT 11050
APPROVAL [Signature]
DATE 10/3/13

	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 = \$ 321.52
				GAS LOSS/GA= \$ 20.22
				TOTAL = \$ 341.74

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 INSTALL 1" PE SERVICE LINE TO FEED BUILDING 4										
00001	24000	5740931849	E-INSSVCG	CONDUCTOR-CU/BLD500	CONDUCTOR COPPER BLD 500 37 ST	N	140.00	10.5205	1,472.8700	10/11/13
00001	24000	5740931849	E-INSSVCG	MATERIAL-EXEMPT	MATERIAL EXEMPT	N	160.00	1.0000	160.0000	10/11/13
00001	24000	5740931849	E-INSSVCG	PUB690010	UNDERGROUND SERVICE PROPERTY UNIT	N	1.00	0.0000	0.0000	10/11/13
Comp Ranks										
Comments INSTALL 2-500 CU SERVICE										
00001	24000	5890331908	G-MTRWK	GAS METER	GAS METER	Y	1.00	0.0000	0.0000	10/11/13
00001	24000	5890331908	G-MTRWK	SM-FTGS-12THRU2.0	SMALL FITTINGS .12 THRU 2	Y	4.00	2.7909	11.1636	10/11/13
00001	24000	5890331908	G-MTRWK	ZLSBASEOT	MINIMUM CHARGE (OVERTIME)	Y	2.00	0.0000	0.0000	10/11/13
00001	24000	5890331908	G-MTRWK	ZWE16	PICKUP 3/4 TON CLASS 16	Y	2.00	0.0000	0.0000	10/11/13
Comp Ranks										
Comments ATTN RIGO CHARGE OUT PARTS										
00001	24000	6514421548	G-RETSVC	CAP-DR-1	CAP DRESSER 1	N	1.00	18.8258	18.8258	10/11/13
00001	24000	6514421548	G-RETSVC	EXEMPT MATERIAL	EXEMPT MATERIAL	N	30.00	1.0000	30.0000	10/11/13
00001	24000	6514421548	G-RETSVC	PUB801107	SERV COMPL PLAST<=1.25IN PU (EA)	N	1.00	0.0000	0.0000	10/11/13
Comp Ranks										
Comments RETIRE AT MAIN-TEARING HOUSE DOWN										
00001	24000	6990473610	E-INSSVCG	BRACKET-CNDTS	BRACKET CONDUIT SINGLE	N	3.00	35.4926	106.4778	10/11/13
00001	24000	6990473610	E-INSSVCG	CONDUCTOR-UGTPX40	CONDUCTOR UG TRIPLEX ALUM 40	N	150.00	1.3031	195.4650	10/11/13
00001	24000	6990473610	E-INSSVCG	CONDUIT-PVC2	CONDUIT SCH 80 2 INCH PVC	N	25.00	1.0359	25.8975	10/11/13
00001	24000	6990473610	E-INSSVCG	MATERIAL-EXEMPT	MATERIAL EXEMPT	N	20.00	1.0000	20.0000	10/11/13
00001	24000	6990473610	E-INSSVCG	PUB690010	UNDERGROUND SERVICE PROPERTY UNIT	N	1.00	0.0000	0.0000	10/11/13
Comp Ranks INSTALL 400 URD SERVICE										
Comments INSTALL APPROX 101FT OF UGTPX40.										
00001	24000	7652421724	G-REPSVC	COUP-PL-MECH-1	COUPLING PL MECH 1 IPS .119	Y	2.00	26.4033	52.8066	10/11/13
00001	24000	7652421724	G-REPSVC	EXEMPT MATERIAL	EXEMPT MATERIAL	Y	8.00	1.0000	8.0000	10/11/13
00001	24000	7652421724	G-REPSVC	PIP-PL-1-IPS	PIPE PL 1 IPS	Y	20.00	.3649	7.2980	10/11/13
00001	24000	7652421724	G-REPSVC	WH-LOC-CU#14-HMWPE	WIRE CU LOCATOR #14 HMWPE	Y	30.00	.0827	2.4810	10/11/13
00001	24000	7652421724	G-REPSVC	ZLGFMDROT	WORKING LEAD/DIST REP OT	Y	1.50	0.0000	0.0000	10/11/13
00001	24000	7652421724	G-REPSVC	ZLWWSMOT	DISTRIBUTION WELDER OT	Y	1.50	0.0000	0.0000	10/11/13
00001	24000	7652421724	G-REPSVC	ZWE18	TRUCK 1 TON CLASS 18	Y	50.00	0.0000	0.0000	10/11/13
Comp Ranks										

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