



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

Total Due:	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																																			
<table border="1"> <thead> <tr> <th>Product</th> <th>Line Description</th> <th>Qty</th> <th>Line Amt</th> <th>Tax</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>SCOTCHLOC RED</td> <td>50.000</td> <td>6.50</td> <td>0.32</td> </tr> <tr> <td>00188</td> <td>3M RIGID CLOSURE KIT 8983-8882</td> <td>1.000</td> <td>71.73</td> <td>3.59</td> </tr> <tr> <td>8</td> <td>LABOR - 2 TECHS - 1 VEHICLE</td> <td>4.000</td> <td>1,000.00</td> <td>0.00</td> </tr> <tr> <td colspan="3"></td> <td><u>1,078.23</u></td> <td><u>3.91</u></td> </tr> <tr> <td colspan="3"></td> <td></td> <td>1,082.14</td> </tr> </tbody> </table>					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				<u>1,078.23</u>	<u>3.91</u>					1,082.14					
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			<u>1,078.23</u>	<u>3.91</u>																																			
				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																																			
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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	Total Due:	24,595.72
Statement:	76112	Amount <input type="text"/>
Account:	4712	Enclosed: <input type="text"/>

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

24 PU-14-134 Filed: 2/5/2015 Pages: 3
 Exhibit 2





Reservation Telephone Cooperative
 P.O. Box 68
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 1.888.862.3115

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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																																			
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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.