

INVOICE

SOLD TO:

NORTHERN EXCAVATING
 PO BOX 1108
 JAMESTOWN, ND 58401

COPY

Invoice Number: 14199
 Customer Number: 12016
 Invoice Date: 05/06/14
 Reference Number: WIL MDUG-20140501-01676
 Amount Due: \$1,065.22
 Due Date: 06/05/14

Return upper portion with your payment to address listed on back

Terms: Net 30 Days

Reference: CENTRAL AV-ROSS ND

Line	Due Date	Description	Amount
001	06/05/14	REPAIR GAS MAIN	\$1,025.41
		GAS MAIN HIT ON 4/30/14	
		\$732.80 - LABOR	
		\$219.29 - EQUIPMENT	
		\$ 73.32 - MATERIALS	
002	06/05/14	GAS LOSS	\$39.81
Please put invoice number 14199 on payment.			
Total	Tax Rate	Tax	Total Amount Due
\$1,065.22			\$1,065.22

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

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



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

CUSTOMER: northern excavating #12016

REFERENCE: WIL MDUG-20140501-01676

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	5.50	54.42	299.31	2.50	66.05	165.13	0.00	88.06	0.00	464.44
G	Welder/Service Tech	2.50	50.45	126.13	1.00	61.23	61.23	0.00	81.64	0.00	187.36
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
		8.00		\$ 491.44	3.50		\$ 226.36	0.00	\$ -		\$ 717.80
									GA Loading =		\$ 15.00
											\$ 732.80

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)	144	1.20	172.80	172.80
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)	12	3.50	42.00	42.00

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

\$ 214.80

GA Loading = \$ 4.49

\$ 219.29

SUBCONTRACT CHARGES = \$ -

GA Loading = \$ -

\$ -

MUP MATERIALS = \$ 71.82

MARKUP @ 0% \$ -

MATERIAL SUBTL = \$ 71.82

GA Loading = \$ 1.50

MATERIAL COST = \$ 73.32

SUBTOTAL = \$ 1,004.42

GAS LOSS/GA = \$ 60.80

TOTAL = \$ 1,065.22

BATCH 1190026
 DOCUMENT 14199
 APPROVAL _____
 DATE _____

repair gas main hit on 4/30/14
 central ave ross nd

	Cost Center	Resource	Sub Acct.
Bismarck-120, Mobridge-210, Minot-200, D Lake-170, Jamestown-280 --->	240	5941	28870
Gas Loss = \$ 39.81	12nd	4950	017

Used Summary

Warehouse	PCAD Job Number	Field Activity ID	Field Activity Type	Item Number	PCAD Parts Description	Bill	Quantity	Unit Cost	Total Cost	Transaction Date	Employee Number
24000	MDUG-20140501-01676		G-REPMN	WI-LOC-CU#14-HMWPE	WIRE CU LOCATOR #14 HMWPE	Y	10.00	.0819	.8190	05/02/14	
24000	MDUG-20140501-01676		G-REPMN	ZLGFMDR	WORKING LEAD/DIST REP	Y	5.50	0.0000	0.0000	05/02/14	
24000	MDUG-20140501-01676		G-REPMN	ZLGFMDROT	WORKING LEAD/DIST REP OVT	Y	2.50	0.0000	0.0000	05/02/14	
24000	MDUG-20140501-01676		G-REPMN	ZLGWSM	DISTRIBUTION WELDER	Y	2.50	0.0000	0.0000	05/02/14	
24000	MDUG-20140501-01676		G-REPMN	ZLGWSMOT	DISTRIBUTION WELDER OVT	Y	1.00	0.0000	0.0000	05/02/14	
24000	MDUG-20140501-01676		G-REPMN	ZWE18	TRUCK 1 TON CLASS 18	Y	144.00	0.0000	0.0000	05/02/14	
24000	MDUG-20140501-01676		G-REPMN	ZWE31	TRUCK MANLIFT 12,000-32,999 GVW CLASS 31	Y	12.00	0.0000	0.0000	05/02/14	

Comp Rmks

Comments ROSS CENTRAL AND 2ND BILLIBLE TO NORTHERN ESCAVATION INC POBOX 1108 JAMESTOUN ND
58402 701-252-5967 OPERATOR JODY MITTLEIDER 701-269-9679

24000	MDUG-20140317-02238	1300672587	E-INSSVCG	CONDUCTOR-UGTPX4/0	CONDUCTOR UG TRIPLEX ALUM 4/0	N	200.00	1.3248	264.9600	05/02/14	
24000	MDUG-20140317-02238	1300672587	E-INSSVCG	CONDUIT-PVC2	CONDUIT SCH 80 2 INCH PVC	N	30.00	1.0396	31.1880	05/02/14	
24000	MDUG-20140317-02238	1300672587	E-INSSVCG	MATERIAL-EXEMPT	MATERIAL EXEMPT	N	30.00	1.0000	30.0000	05/02/14	
24000	MDUG-20140317-02238	1300672587	E-INSSVCG	PU3690010	UNDERGROUND SERVICE PROPERTY UNIT	N	1.00	0.0000	0.0000	05/02/14	

Comp Rmks INSTALLED 4/0 UG SERVICE

Comments INSTALL APPROX 50FT OF TPX2.

24000	MDUG-20140501-01863	4494973964	E-MNTUGL	MATERIAL-EXEMPT	MATERIAL EXEMPT	N	15.00	1.0000	15.0000	05/02/14	
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Comp Rmks LAID TEMP ON GROUND DUE TO FAULT. USED SCRAP WIRE

Comments SERVICE TECH REPORTED A PART POWER AT THIS LOCATION. THIS ORDER IS TO MAKE TEMP REPAIRS TO THE SERVICE AT THIS LOCATION.

24000	MDUG-20140501-00708	5066321755	E-STLREP	BULB-SV250	BULB SODIUM VAPOR 250 WATT	N	1.00	12.5477	12.5477	05/02/14	
24000	MDUG-20140501-00708	5066321755	E-STLREP	CELL-PE120	CELL PHOTO ELECT CONTROL 120V	N	1.00	5.5409	5.5409	05/02/14	

Comp Rmks

Comments SW DAVIS & HWY 5, STREET LIGHT HAS BEEN OUT FOR A FEW MONTHS AND HAS BEEN REPORTED BUT NOT REPAIRED. REPORTED BY GRAHAM RUTHERFORD AT 701-339-8033.

24000	MDUG-20140430-00680	5405155417	E-INSSVCG	ZLELSM	LINE TECHNICIAN	Y	1.00	0.0000	0.0000	05/02/14	
24000	MDUG-20140430-00680	5405155417	E-INSSVCG	ZWE31	TRUCK MANLIFT 12,000-32,999 GVW CLASS 31	Y	20.00	0.0000	0.0000	05/02/14	

Comp Rmks INSTALLED TEMP SERVICE AND ENERGIZED METER SOCKET

Comments WIRING CERT#596364

24000	MDUG-20140502-00139	6740521684	E-MNTOHL	MATERIAL-EXEMPT	MATERIAL EXEMPT	N	20.00	1.0000	20.0000	05/02/14	
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Comp Rmks

Comments NO POWER - BREAKER OPEN ON LINE WHEN HE LOOKED UP - HAS BEEN OUT FOR A DAY, MAYBE MORE - ACCESS IS OPEN - WILL BE ON SITE -

Warehouse	PCAD Job Number	Field Activity ID	Field Activity Type	Item Number	PCAD Parts Description	Bill	Quantity	Unit Cost	Total Cost	Transaction Date	Employee Number
24000	MDUG-20140430-02519		G-RETMN	PU3761004	MAIN PLASTIC 4IN PU (FT)	N	219.00-	0.0000	0.0000	05/01/14	
Comp Rmks											
Comments 5117 RETIRE 4" MAIN											
24000	MDUG-20140430-02526		G-RETMN	PU3761002	MAIN PLASTIC 2IN PU (FT)	N	107.00-	0.0000	0.0000	05/01/14	
Comp Rmks											
Comments 5117 RETIRE 2" MAIN											
24000	MDUG-20140430-00770	1410221176	E-YDLINS	PU3730025	SODIUM VAPOR LIGHT PROPERTY UNIT	N	1.00	0.0000	0.0000	05/01/14	
Comp Rmks											
Comments INSTALL 100 SV YD LT											
24000	MDUG-20140430-00718	1410221510	E-YDLRET	PU3730025	SODIUM VAPOR LIGHT PROPERTY UNIT	N	1.00	0.0000	0.0000	05/01/14	
Comp Rmks											
Comments RETIRE 100 SV YD LT											
24000	MDUG-20140425-01529	2422421035	E-INSSVCG	CONDUCTOR-UGTPX1/0	CONDUCTOR UG TRIPLEX ALUM 1/0	N	360.00	.8956	322.4160	05/01/14	
24000	MDUG-20140425-01529	2422421035	E-INSSVCG	CONDUIT-PVC2	CONDUIT SCH 80 2 INCH PVC	N	30.00	1.0396	31.1880	05/01/14	
24000	MDUG-20140425-01529	2422421035	E-INSSVCG	MATERIAL-EXEMPT	MATERIAL EXEMPT	N	40.00	1.0000	40.0000	05/01/14	
24000	MDUG-20140425-01529	2422421035	E-INSSVCG	PU3690010	UNDERGROUND SERVICE PROPERTY UNIT	N	1.00	0.0000	0.0000	05/01/14	
Comp Rmks INSTALLED 1/0 UG TRIPLEX SERVICE TO NEW TRAFFIC LIGHT											
Comments INSTALL APRROX 290FT OF UGTPX4/0 FOR A TRAFFIC LIGHT PED ON 115TH AV NW. SCHEDULED FOR 4/28/14.											
24000	MDUG-20140501-01974	6594421138	E-MNTUGL	MATERIAL-EXEMPT	MATERIAL EXEMPT	N	25.00	1.0000	25.0000	05/01/14	
Comp Rmks URD SERVICE FAULT FIXED FAULT VOLT CHECK GOOD POWER RESTORED TO NORMAL DILLON LANGREUD ASSISTED											
Comments XST 5TH AVE NW, HALF POWER THROUGHOUT HOUSE, BREAKERS GOOD. WILL BE HOME											
24000	MDUG-20140317-02232		E-LNEXTG	CONDUCTOR-TPX1/0	CONDUCTOR TRIPLEX ALUM OH 1/0	N	155.00	.7551	117.0405	05/02/14	
24000	MDUG-20140317-02232		E-LNEXTG	MATERIAL-EXEMPT	MATERIAL EXEMPT	N	30.00	1.0000	30.0000	05/02/14	
24000	MDUG-20140317-02232		E-LNEXTG	PU3650005	CONDUCTOR OR NEUTRAL PROPERTY UNIT	N	130.00	0.0000	0.0000	05/02/14	
Comp Rmks INSTALLED 1/0 OH TRIPLEX SECONDARY											
Comments INSTALL APPROX 130FT OF TPX2.											
24000	MDUG-20140501-01676		G-REPMN	COUP-PL-MECH-1	COUPLING PL MECH 1 IPS .119	Y	2.00	26.4033	52.8066	05/02/14	
24000	MDUG-20140501-01676		G-REPMN	EXEMPT MATERIAL	EXEMPT MATERIAL	Y	16.00	1.0000	16.0000	05/02/14	
24000	MDUG-20140501-01676		G-REPMN	PIP-PL-1-IPS	PIPE PL 1 IPS	Y	6.00	.3649	2.1894	05/02/14	