



Public Service Commission

State of North Dakota

COMMISSIONERS

Brian P. Kalk
Randy Christmann
Julie Fedorchak

Executive Secretary
Darrell Nitschke

600 East Boulevard, Dept. 408
Bismarck, North Dakota 58505-0480
Web: www.psc.nd.gov
E-mail: ndpsc@nd.gov
Phone: 701-328-2400
ND Toll Free: 1-877-245-6685
Fax: 701-328-2410
TDD: 800-366-6888 or 711

August 11, 2014

Robert Lindberg, President
Northern Excavating Co., Inc.
PO Box 1108
Jamestown, ND 58402-1108

Dear Mr. Lindberg:

Enclosed are copies of Third Party Damage Complaint ("Complaints") against Northern Excavating Co., Inc. ("Northern"), received by the North Dakota Public Service Commission ("Commission") on August 5, 2014, from Ryan Schmaltz of One Call Concepts, Inc., regarding a past due balance with the notification center, and Craig Lohstreter of Montana-Dakota Utilities Co, regarding an incident approximately 700 feet northwest of 3500 Apple Creek Road in Bismarck.

Please respond to Darrell Nitschke, Executive Secretary, North Dakota Public Service Commission, by **August 25, 2014**, with your written account of these events, including the applicable One Call locate ticket number(s) for work performed at the address indicated. Your response, the complaints, and other available information will be reviewed to determine whether Commission staff will file formal complaints.

Your response should also address the following criteria used to determine the amount of civil penalty, if any, to be recommended by Commission staff as part of any formal complaints:

- a) The nature, circumstances, and severity of the complaints;
- b) The degree of suspected fault on the part of Northern;
- c) Northern's history of prior violations or complaints;
- d) Northern's ability to pay;
- e) Any good faith effort by Northern in attempting to achieve compliance; and
- f) The effect the penalty may have on Northern's ability to continue in business.

North Dakota Century Code section 49-07-01.1 provides for a civil penalty not to exceed twenty-five thousand dollars for each violation of the One Call law.

Please contact me at 701-328-4188 or at jprescott@nd.gov with any questions regarding this correspondence.

Sincerely,

Julie Prescott
Compliance and Competitive Markets Division

Enc: Third Party Damage Complaints
c: Ryan Schmaltz, One Call Concepts, Inc.
Craig Lohstreter, Montana-Dakota Utilities Co.

2 PU-14-672 Filed: 8/11/2014 Pages: 31
Letter enclosing North Dakota one call complaint

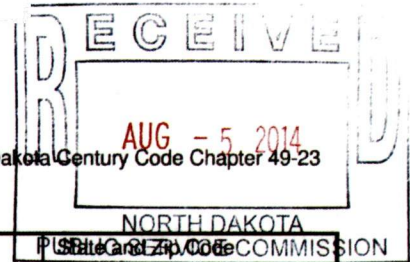


ND ONE-CALL COMPLAINT

Public Service Commission

SFN 59067 (1-14)

To allege a violation of the One-Call Excavation Notice System Law: North Dakota Century Code Chapter 49-23



PART A – WHO IS SUBMITTING THIS COMPLAINT (COMPLAINANT)

| | | | |
|---|-----------------------------------|------------------|--------------------------------|
| Company/Person One Call Concepts Inc / Ryan Schmaltz | Street Address PO Box 1015 | City Bismarck | State and Zip Code ND 58502 |
| Telephone and Cell Phone Number 701-751-1019 / 701-610-1057 | Email Address ryans@occinc.com | Date 8/1/2014 | |
| <input type="checkbox"/> Complainant is willing and able to testify on the complaint if matter goes to formal hearing | | | |

PART B – WHO VIOLATED THE ONE-CALL REGULATIONS (RESPONDENT)

| | | | |
|---|------------------------------------|-------------------|--------------------------------|
| Company/Person Northern Excavating CO INC | Street Address 3420 82nd Ave SE | City Jamestown | State and Zip Code ND 58401 |
| Telephone and Cell Phone Number 701-252-5967 | Email Address | | |

PART C – ALLEGED VIOLATION

Operator failed to provide or update the information provided to the notification center on a timely basis

Excavator failed to provide excavation or location notice at least 48 hours before beginning any excavation

Excavator failed to provide required information in excavation or location notice

Notification center failed to transmit the notice to every operator that has an underground facility in the area of the excavation

Notification center failed to inform the excavator of the names of operators of underground facilities in the area

Operator failed to locate and mark underground facility within 48 hours

Excavation started prior to underground facility locate

Operator failed to mark underground facility within 24 inches horizontally

Excavator failed to renew excavation or location request prior to the expiration of the twenty-one-day period

Excavator failed to conduct the excavation in a careful and prudent manner to avoid damage of underground facilities

Excavator failed to maintain the markings during excavation

Other (identify the specific section of NDCC Chapter 49-23) NDCC 49-23-03, paragraph 2

Location of Violation:

Date and Time of Violation:
Since 2009

Description (summarize the observations on which you rely to allege the violation) *If more space is required, please provide the description on a separate page.*

Since 2009, Northern Excavating has violated ND Century Code 49-3-03, paragraph 2 which states that excavators shall participate in and share in the costs of a statewide notification center on a per call basis. Northern Excavating has had an outstanding balance with One Call Concepts (notification center) since 6/30/2009. Ryan Schmaltz and Angela Smith (One Call Concepts) have made repeated attempts to collect on the past due balance without any success. Multiple messages left with the secretary (Dodie) and voicemails have gone unanswered and unreturned. The past due invoices have been included with this document as evidence.

PART D – DAMAGE

| | | |
|--|------------------------------|----------------------------------|
| Fatalities NA | Injuries NA | In-patient Hospitalization NA |
| Underground facility type(s) and Operator(s) affected: Notification Center | | |
| Estimated Value of Damage (damage as defined under NDCC Chapter 49-23): \$ \$292.20 | Number of Customers Affected | |
| Other impact of event: | | |
| Please attach photos of Event Area or Damaged Facility | | |

PART I – SIGNATURE

| | |
|--|----------------|
| Signature of Person Filing Complaint | Date 8-1-14 |
|--|----------------|

Send Completed, Original Complaint To:

Public Service Commission
600 E Boulevard Ave Dept 408
Bismarck ND 58505-0480
Telephone: (701) 328-2400

1 PU-14-672 Filed 08/05/2014 Pages: 30
North Dakota One Call Complaint
One Call Concepts, Inc.
Ryan Schmaltz

Statement

ONE CALL CONCEPTS, INC.
 7223 PARKWAY DR.
 SUITE 210
 HANOVER MD. 21076
 (410) 712-0082

Statement Date: 7/31/2014

Customer 17-0000710

NORTHERN EXCAVATING CO INC
 ATTN: ACCOUNT PAYABLES
 P.O. BOX 1108
 Jamestown, ND 58402

| Date | Reference | Description | Charge | Credit | Balance |
|------------|------------|-------------|--------|--------|---------|
| 6/30/2009 | 9020825-IN | | 9.10 | | 9.10 |
| 9/30/2009 | 9030876-IN | | 14.30 | | 14.30 |
| 12/31/2009 | 9040680-IN | | 14.30 | | 14.30 |
| 6/30/2010 | 0020962-IN | | 23.40 | | 23.40 |
| 9/30/2010 | 0030984-IN | | 15.60 | | 15.60 |
| 12/31/2010 | 0040150-IN | | 11.70 | | 11.70 |
| 3/31/2011 | 1010303-IN | | 3.90 | | 3.90 |
| 6/30/2011 | 1021064-IN | | 52.00 | | 52.00 |
| 9/30/2011 | 1031335-IN | | 55.90 | | 55.90 |
| 12/31/2011 | 1041132-IN | | 18.20 | | 18.20 |
| 3/31/2012 | 2010716-IN | | 2.55 | | 2.55 |
| 6/30/2012 | 2021526-IN | | 15.00 | | 15.00 |
| 9/30/2012 | 2031579-IN | | 8.75 | | 8.75 |

PAST DUE

Total: 244.70

| Current | 30 Days | 60 Days | 90 Days | 120 Days | Balance Due |
|---------|---------|---------|---------|----------|-------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 244.70 | 244.70 |

WE NOW ACCEPT E-CHECKS AND MASTERCARD/ DISCOVER PAYMENTS.
 GO TO WWW.OCCINC.COM FOR MORE INFORMATION.

North Dakota One Call

c/o One Call Concepts
7223 Parkway Drive, Suite 210
Hanover, MD 21076


800-422-1242

INVOICE

INVOICE NO: 09-02-0825
DATE: July 10, 2009

NORTHERN EXCAVATING CO INC
ATTN: JARID MCGOUGH
P.O. BOX 1108
JAMESTOWN ND 58402

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------|---|------------|--------|
| 7 | Locate requests filed for caller ID number 710 filed between April 1 and June 30, 2009. | \$1.30 | \$9.10 |
| SUBTOTAL | | | \$9.10 |
| TOTAL DUE | | | \$9.10 |



**Make all checks payable to: North Dakota One Call and remit to the address above.
If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.**

THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: NORTHERN EXCAVATING CO INC
CONTACT: JARID MCGOUGH
CALLER ID: 710

INVOICE # 09-02-0825
TOTAL: \$9.10

North Dakota One Call

c/o One Call Concepts
7223 Parkway Drive, Suite 210
Hanover, MD 21076


800-422-1242

INVOICE

INVOICE NO: 09-04-0680
DATE: January 13, 2010

NORTHERN EXCAVATING CO INC
ATTN: JARID MCGOUGH
P.O. BOX 1108
JAMESTOWN ND 58402

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------|---|------------|---------|
| 11 | Locate requests filed for caller ID number 710 filed between October 1 and December 31, 2009. | \$1.30 | \$14.30 |
| SUBTOTAL | | | \$14.30 |
| TOTAL DUE | | | \$14.30 |



**Make all checks payable to: North Dakota One Call and remit to the address above.
If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.**

THANK YOU FOR YOUR BUSINESS!

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: NORTHERN EXCAVATING CO INC
CONTACT: JARID MCGOUGH
CALLER ID: 710

INVOICE #: 09-04-0680
TOTAL: \$14.30

North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

800-422-1242

INVOICE

INVOICE NO: 09-03-0876

DATE: October 12, 2009

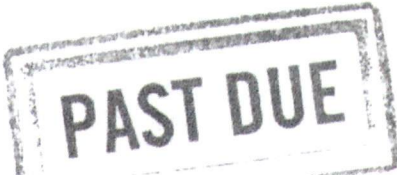
NORTHERN EXCAVATING CO INC

ATTN: JARID MCGOUGH

P.O. BOX 1108

JAMESTOWN ND 58402

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------|---|------------|---------|
| 11 | Locate requests filed for caller ID number 710 filed between July 1 and September 30, 2009. | \$1.30 | \$14.30 |
| SUBTOTAL | | | \$14.30 |
| TOTAL DUE | | | \$14.30 |



**Make all checks payable to: North Dakota One Call and remit to the address above.
If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.**

THANK YOU FOR YOUR BUSINESS!

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: NORTHERN EXCAVATING CO INC

CONTACT: JARID MCGOUGH

CALLER ID: 710

INVOICE #: 09-03-0876

TOTAL: \$14.30

North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

800-422-1242

INVOICE

INVOICE NO: 10-02-0962

DATE: July 2, 2010

NORTHERN EXCAVATING CO INC
ATTN: DODIE FUOSS
P.O. BOX 1108
JAMESTOWN ND 58402

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------|---|------------|---------|
| 18 | Locate requests filed for caller ID number 710 filed between April 1 and June 30, 2010. | \$1.30 | \$23.40 |
| SUBTOTAL | | | \$23.40 |
| TOTAL DUE | | | \$23.40 |



**Make all checks payable to: North Dakota One Call and remit to the address above.
If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.**

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: NORTHERN EXCAVATING CO INC

CALLER ID: 710

INVOICE #: 10-02-0962

TOTAL: \$23.40

North Dakota One Call
c/o One Call Concepts, Inc.
7223 Parkway Dr, Ste 210
Hanover, MD 21076

North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

800-422-1242

INVOICE

INVOICE NO: 10-03-0984

DATE: October 13, 2010


NORTHERN EXCAVATING CO INC

ATTN: JARID MCGOUGH

P.O. BOX 1108

JAMESTOWN ND 58402

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------|---|------------|---------|
| 12 | Locate requests filed for caller ID number 710 filed between July 1 and September 30, 2010. | \$1.30 | \$15.60 |
| SUBTOTAL | | | \$15.60 |
| TOTAL DUE | | | \$15.60 |



**Make all checks payable to: North Dakota One Call and remit to the address above.
If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.**

THANK YOU FOR YOUR BUSINESS!

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: NORTHERN EXCAVATING CO INC

CALLER ID: 710

INVOICE #: 10-03-0984

TOTAL: \$15.60

North Dakota One Call
c/o One Call Concepts, Inc.
7223 Parkway Dr, Ste 210
Hanover, MD 21076

North Dakota One Call

c/o One Call Concepts
7223 Parkway Drive, Suite 210
Hanover, MD 21076


800-422-1242

INVOICE

INVOICE NO: 10-04-0150
DATE: January 18, 2011

NORTHERN EXCAVATING CO INC
ATTN: EDWIN STICKEL JR
P.O. BOX 1108
JAMESTOWN ND 58402

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------|---|------------|---------|
| 9 | Locate requests filed for caller ID number 710 filed between October 1 and December 31, 2010. | \$1.30 | \$11.70 |
| SUBTOTAL | | | \$11.70 |
| TOTAL DUE | | | \$11.70 |



**Make all checks payable to: North Dakota One Call and remit to the address above.
If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.**

THANK YOU FOR YOUR BUSINESS!

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: NORTHERN EXCAVATING CO INC

CALLER ID: 710

INVOICE #: 10-04-0150
TOTAL: \$11.70

North Dakota One Call
c/o One Call Concepts, Inc.
7223 Parkway Dr, Ste 210
Hanover, MD 21076

North Dakota One Call

c/o One Call Concepts
7223 Parkway Drive, Suite 210
Hanover, MD 21076

800-422-1242

INVOICE

INVOICE NO: 11-01-0303
DATE: April 12, 2011

NORTHERN EXCAVATING CO INC
ATTN: EDWIN STICKEL JR
P.O. BOX 1108
JAMESTOWN ND 58402

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------|--|------------|--------|
| 3 | Locate requests filed for caller ID number 710 filed between January 1 and March 31, 2011. | \$1.30 | \$3.90 |
| SUBTOTAL | | | \$3.90 |
| TOTAL DUE | | | \$3.90 |



**Make all checks payable to: North Dakota One Call and remit to the address above.
If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.**

THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: NORTHERN EXCAVATING CO INC

CALLER ID: 710

INVOICE #: 11-01-0303

TOTAL: \$3.90

North Dakota One Call
c/o One Call Concepts, Inc.
7223 Parkway Dr, Ste 210
Hanover, MD 21076

North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

800-422-1242

INVOICE

INVOICE NO: 11-02-1064

DATE: July 13, 2011


NORTHERN EXCAVATING CO INC

ATTN: JARED MCGOUGH

P.O. BOX 1108

JAMESTOWN ND 58402

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------|---|------------|---------|
| 40 | Locate requests filed for caller ID number 710 filed between April 1 and June 30, 2011. | \$1.30 | \$52.00 |
| SUBTOTAL | | | \$52.00 |
| TOTAL DUE | | | \$52.00 |



**Make all checks payable to: North Dakota One Call and remit to the address above.
If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.**

THANK YOU FOR YOUR BUSINESS!

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: NORTHERN EXCAVATING CO INC

Please remit payment to:

CALLER ID: 710

INVOICE #: 11-02-1064

TOTAL: \$52.00

North Dakota One Call
c/o One Call Concepts, Inc.
7223 Parkway Dr, Ste 210
Hanover, MD 21076

North Dakota One Call

c/o One Call Concepts
7223 Parkway Drive, Suite 210
Hanover, MD 21076


800-422-1242

INVOICE

INVOICE NO: 11-03-1335
DATE: October 7, 2011

NORTHERN EXCAVATING CO INC
ATTN: DODIE F
P.O. BOX 1108
JAMESTOWN ND 58402

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------|---|------------|---------|
| 43 | Locate requests filed for caller ID number 710 filed between July 1 and September 30, 2011. | \$1.30 | \$55.90 |
| SUBTOTAL | | | \$55.90 |
| TOTAL DUE | | | \$55.90 |



Make all checks payable to: North Dakota One Call and remit to the address above.
If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.

THANK YOU FOR YOUR BUSINESS!

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: NORTHERN EXCAVATING CO INC

CALLER ID: 710

INVOICE #: 11-03-1335

TOTAL: \$55.90

North Dakota One Call
c/o One Call Concepts, Inc.
7223 Parkway Dr, Ste 210
Hanover, MD 21076

North Dakota One Call

c/o One Call Concepts
7223 Parkway Drive, Suite 210
Hanover, MD 21076


800-422-1242

INVOICE

INVOICE NO: 11-04-1132
DATE: January 18, 2012

NORTHERN EXCAVATING CO INC
ATTN: JARED MCGOUGH
P.O. BOX 1108
JAMESTOWN ND 58402

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------|---|------------|---------|
| 14 | Locate requests filed for caller ID number 710 filed between October 1 and December 31, 2011. | \$1.30 | \$18.20 |
| SUBTOTAL | | | \$18.20 |
| TOTAL DUE | | | \$18.20 |



**Make all checks payable to: North Dakota One Call and remit to the address above.
If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.**

THANK YOU FOR YOUR BUSINESS!

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: NORTHERN EXCAVATING CO INC

CALLER ID: 710

INVOICE #: 11-04-1132
TOTAL: \$18.20

North Dakota One Call
c/o One Call Concepts, Inc.
7223 Parkway Dr, Ste 210
Hanover, MD 21076

North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

800-422-1242


INVOICE

INVOICE NO: 12-01-0716

DATE: April 11, 2012

NORTHERN EXCAVATING CO INC
ATTN: DODIE FUOSS
P.O. BOX 1108
JAMESTOWN ND 58402

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------|---|------------|---------|
| 1 | Locate requests filed for caller ID number 710 filed between January 1 and February 29, 2012. | \$1.30 | \$ 1.30 |
| 1 | Locate requests filed for caller ID number 710 filed between March 1 and March 31, 2012. | \$1.25 | \$ 1.25 |
| SUBTOTAL | | | \$ 2.55 |
| TOTAL DUE | | | \$ 2.55 |



**Make all checks payable to: North Dakota One Call and remit to the address above.
If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.**

THANK YOU FOR YOUR BUSINESS!

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: NORTHERN EXCAVATING CO INC

Please remit payment to:

CALLER ID: 710
INVOICE #: 12-01-0716
TOTAL: \$ 2.55

North Dakota One Call
c/o One Call Concepts, Inc.
7223 Parkway Dr, Ste 210
Hanover, MD 21076

North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210
Hanover, MD 21076

877-779-0711


INVOICE

INVOICE NO: 12-02-1526

DATE: July 18, 2012

NORTHERN EXCAVATING CO INC
ATTN: DODIE FUOSS
P.O. BOX 1108
JAMESTOWN ND 58402

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------|---|------------|---------|
| 12 | Locate requests filed for caller ID number 710 filed between April 1 and June 30, 2012. | \$1.25 | \$15.00 |
| SUBTOTAL | | | \$15.00 |
| TOTAL DUE | | | \$15.00 |



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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: NORTHERN EXCAVATING CO INC

CALLER ID: 710

INVOICE #: 12-02-1526

TOTAL: \$15.00

North Dakota One Call
c/o One Call Concepts, Inc
7223 Parkway Dr, Ste 210
Hanover, MD 21076

North Dakota One Call

c/o One Call Concepts
7223 Parkway Drive, Suite 210
Hanover, MD 21076


877-879-0711

INVOICE

INVOICE NO: 12-03-1579
DATE: October 10, 2012

NORTHERN EXCAVATING CO INC
ATTN: RANDY MASON
P.O. BOX 1108
JAMESTOWN ND 58402

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------|---|------------|--------|
| 7 | Locate requests filed for caller ID number 710 filed between July 1 and September 30, 2012. | \$1.25 | \$8.75 |
| SUBTOTAL | | | \$8.75 |
| TOTAL DUE | | | \$8.75 |



**Make all checks payable to: North Dakota One Call and remit to the address above.
If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.**

THANK YOU FOR YOUR BUSINESS!

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: NORTHERN EXCAVATING CO INC

CALLER ID: 710

INVOICE #: 12-03-1579

TOTAL: \$8.75

North Dakota One Call
c/o One Call Concepts, Inc.
7223 Parkway Dr, Ste 210
Hanover, MD 21076

Statement

ONE CALL CONCEPTS, INC.
 7223 PARKWAY DR.
 SUITE 210
 HANOVER MD. 21076
 (410) 712-0082

Statement Date: 7/31/2014

Customer 17-0015681

NORTHERN EXCAVATING CO INC
 ATTN: ACCOUNTS PAYABLE
 P.O. BOX 1108
 Jamestown, ND 58402

| Date | Reference | Description | Charge | Credit | Balance |
|-------------|------------------|--------------------|---------------|---------------|----------------|
| 6/30/2011 | 1021063-IN | | 1.30 | | 1.30 |

| Current | 30 Days | 60 Days | 90 Days | 120 Days | Balance Due |
|----------------|----------------|----------------|----------------|-----------------|--------------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 1.30 | 1.30 |

Total: 1.30

WE NOW ACCEPT E-CHECKS AND MASTERCARD/ DISCOVER PAYMENTS.
 GO TO WWW.OCCINC.COM FOR MORE INFORMATION.

North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

800-422-1242


INVOICE

INVOICE NO: 11-02-1063

DATE: July 13, 2011

NORTHERN EXCAVATING CO INC
ATTN: JARED MCGOUGH
P.O. BOX 1108
JAMESTOWN ND 58402

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------|---|------------|--------|
| 1 | Locate requests filed for caller ID number 15681 filed between April 1 and June 30, 2011. | \$1.30 | \$1.30 |
| SUBTOTAL | | | \$1.30 |
| TOTAL DUE | | | \$1.30 |



**Make all checks payable to: North Dakota One Call and remit to the address above.
If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.**

THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: NORTHERN EXCAVATING CO INC

CALLER ID: 15681

INVOICE #: 11-02-1063

TOTAL: \$1.30

North Dakota One Call
c/o One Call Concepts, Inc.
7223 Parkway Dr, Ste 210
Hanover, MD 21076

Statement

ONE CALL CONCEPTS, INC.
 7223 PARKWAY DR.
 SUITE 210
 HANOVER MD. 21076
 (410) 712-0082

Statement Date: 7/31/2014

Customer 17-0021258

NORTHERN EXCAVATING CO INC
 JASON
 P.O. BOX 1108
 Jamestown, ND 58402

| Date | Reference | Description | Charge | Credit | Balance |
|------------|------------|-------------|--------|--------|---------|
| 6/30/2013 | 3021667-IN | | 1.10 | | 1.10 |
| 9/30/2013 | 3031993-IN | | 6.60 | | 6.60 |
| 12/31/2013 | 3041517-IN | | 3.30 | | 3.30 |
| 3/31/2014 | 4010938-IN | | 1.10 | | 1.10 |
| 6/30/2014 | 4022182-IN | | 14.30 | | 14.30 |

PAST DUE

| Current | 30 Days | 60 Days | 90 Days | 120 Days | Balance Due |
|---------|---------|---------|---------|----------|-------------|
| 0.00 | 14.30 | 0.00 | 0.00 | 12.10 | 26.40 |

Total: 26.40

WE NOW ACCEPT E-CHECKS AND MASTERCARD/ DISCOVER PAYMENTS.
 GO TO WWW.OCCINC.COM FOR MORE INFORMATION.

North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

877-879-0711

INVOICE

INVOICE NO: 13-02-1667

DATE: July 11, 2013


NORTHERN EXCAVATING CO INC

ATTN: KYLE BENSON

P.O. BOX 1108

JAMESTOWN ND 58402

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------|---|------------|--------|
| 1 | Locate requests filed for caller ID number 21258 filed between April 1 and June 30, 2013. | \$1.10 | \$1.10 |
| SUBTOTAL | | | \$1.10 |
| TOTAL DUE | | | \$1.10 |



**Make all checks payable to: North Dakota One Call and remit to the address above.
If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.**

THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: NORTHERN EXCAVATING CO INC

Please remit payment to:

CALLER ID: 21258

INVOICE #: 13-02-1667

TOTAL: \$1.10



*We are now accepting E-Checks and MasterCard / Discover payments.
Please go to www.occinc.com for more information.*

North Dakota One Call
c/o One Call Concepts, Inc.
7223 Parkway Dr, Ste 210
Hanover, MD 21076

North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

877-879-0711

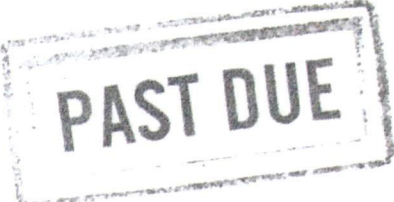
INVOICE

INVOICE NO: 3-03-1993

DATE: October 11, 2013

NORTHERN EXCAVATING CO INC
ATTN: KYLE BENSON
P.O. BOX 1108
JAMESTOWN ND 58402

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------|---|------------|--------|
| 6 | Locate requests filed for caller ID number 21258 filed between July 1 and September 30, 2013. | \$1.10 | \$6.60 |
| SUBTOTAL | | | \$6.60 |
| TOTAL DUE | | | \$6.60 |



**Make all checks payable to: North Dakota One Call and remit to the address above.
If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.**

THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: NORTHERN EXCAVATING CO INC

CALLER ID: 21258

INVOICE #: 3-03-1993

TOTAL: \$6.60



*We are now accepting E-Checks and MasterCard / Discover payments.
Please go to www.occinc.com for more information.*

North Dakota One Call
c/o One Call Concepts, Inc.
7223 Parkway Dr, Ste 210
Hanover, MD 21076

North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

877-879-0711

INVOICE

INVOICE NO: 3-04-1517

DATE: January 7, 2014


NORTHERN EXCAVATING CO INC

ATTN: KYLE BENSON

P.O. BOX 1108

JAMESTOWN ND 58402

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------|---|------------|--------|
| 3 | Locate requests filed for caller ID number 21258 filed between October 1 and December 31, 2013. | \$1.10 | \$3.30 |
| SUBTOTAL | | | \$3.30 |
| TOTAL DUE | | | \$3.30 |



Make all checks payable to: North Dakota One Call and remit to the address above.
If you have any questions concerning this invoice, call: Ryan Schmaltz, 701-751-1019.

THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: NORTHERN EXCAVATING CO INC

Please remit payment to:

CALLER ID: 21258

INVOICE #: 3-04-1517

TOTAL: \$3.30



*We are now accepting E-Checks and MasterCard / Discover payments.
Please go to www.occinc.com for more information.*

North Dakota One Call
c/o One Call Concepts, Inc.
7223 Parkway Dr, Ste 210
Hanover, MD 21076

North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

877-879-0711

INVOICE

INVOICE NO: 4010938

DATE: April 14, 2014

NORTHERN EXCAVATING CO INC
ATTN: KYLE BENSON
P.O. BOX 1108
JAMESTOWN ND 58402

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------|--|------------|--------|
| 1 | Locate requests filed for caller ID number 21258 filed between January 1 and March 31, 2014. | \$1.10 | \$1.10 |
| SUBTOTAL | | | \$1.10 |
| TOTAL DUE | | | \$1.10 |

**Make all checks payable to: North Dakota One Call and remit to the address above.
If you have any questions concerning this invoice, call: Ryan Schmaltz, 701-751-1019.**

THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: NORTHERN EXCAVATING CO INC

CALLER ID: 21258

INVOICE #: 4010938

TOTAL: \$1.10



*We are now accepting E-Checks and MasterCard / Discover payments.
Please go to www.occinc.com for more information.*

North Dakota One Call
c/o One Call Concepts, Inc.
7223 Parkway Dr, Ste 210
Hanover, MD 21076

North Dakota One Call

c/o One Call Concepts
7223 Parkway Drive, Suite 210
Hanover, MD 21076

877-879-0711

INVOICE

INVOICE NO: 4022182
DATE: July 11, 2014

NORTHERN EXCAVATING CO INC
JASON
P.O. BOX 1108
JAMESTOWN, ND 58402

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------|---|------------|---------|
| 13 | Locate requests filed for caller ID number 21258 filed between April 1 and June 30, 2014. | \$1.10 | \$14.30 |
| SUBTOTAL | | | \$14.30 |
| TOTAL DUE | | | \$14.30 |

Make all checks payable to: North Dakota One Call and remit to the address above.
If you have any questions concerning this invoice, call: Ryan Schmaltz, 701-751-1019.

THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: NORTHERN EXCAVATING CO INC

Please remit payment to:

CALLER ID: 21258



We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.

INVOICE #: 4022182
TOTAL: \$14.30

North Dakota One Call
c/o One Call Concepts, Inc.
7223 Parkway Dr, Ste 210
Hanover, MD 21076

Statement

Statement Date: 7/31/2014

ONE CALL CONCEPTS, INC.
 7223 PARKWAY DR.
 SUITE 210
 HANOVER MD. 21076
 (410) 712-0082

Customer 17-0021259

NORTHERN EXCAVATING CO INC
 DODIE FOSS
 P.O. BOX 1108
 Jamestown, ND 58402

| Date | Reference | Description | Charge | Credit | Balance |
|-------------|------------------|--------------------|---------------|---------------|----------------|
| 6/30/2013 | 3021668-IN | | 2.20 | | 2.20 |
| 9/30/2013 | 3031994-IN | | 12.10 | | 12.10 |
| 12/31/2013 | 3041518-IN | | 3.30 | | 3.30 |
| 3/31/2014 | 4010939-IN | | 1.10 | | 1.10 |

PAST DUE

| Current | 30 Days | 60 Days | 90 Days | 120 Days | Balance Due |
|----------------|----------------|----------------|----------------|-----------------|--------------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 18.70 | 18.70 |

WE NOW ACCEPT E-CHECKS AND MASTERCARD/ DISCOVER PAYMENTS.
 GO TO WWW.OCCINC.COM FOR MORE INFORMATION.

North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

877-879-0711

INVOICE

INVOICE NO: 13-02-1668

DATE: July 11, 2013

NORTHERN EXCAVATING CO INC

ATTN: BOB MARSHALL

P.O. BOX 1108

JAMESTOWN ND 58402

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------|---|------------|--------|
| 2 | Locate requests filed for caller ID number 21259 filed between April 1 and June 30, 2013. | \$1.10 | \$2.20 |
| SUBTOTAL | | | \$2.20 |
| TOTAL DUE | | | \$2.20 |



Make all checks payable to: North Dakota One Call and remit to the address above.
If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.

THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: NORTHERN EXCAVATING CO INC

Please remit payment to:

CALLER ID: 21259



We are now accepting E-Checks and MasterCard / Discover payments.
Please go to www.occinc.com for more information.

INVOICE #: 13-02-1668

TOTAL: \$2.20

North Dakota One Call
c/o One Call Concepts, Inc.
7223 Parkway Dr, Ste 210
Hanover, MD 21076

North Dakota One Call

c/o One Call Concepts
7223 Parkway Drive, Suite 210
Hanover, MD 21076

877-879-0711

INVOICE

INVOICE NO: 3-03-1994
DATE: October 11, 2013

NORTHERN EXCAVATING CO INC
ATTN: DODIE FOSS
P.O. BOX 1108
JAMESTOWN ND 58402

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------|---|------------|---------|
| 11 | Locate requests filed for caller ID number 21259 filed between July 1 and September 30, 2013. | \$1.10 | \$12.10 |
| SUBTOTAL | | | \$12.10 |
| TOTAL DUE | | | \$12.10 |

PAST DUE

Make all checks payable to: North Dakota One Call and remit to the address above.
If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.

THANK YOU FOR YOUR BUSINESS!

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: NORTHERN EXCAVATING CO INC

Please remit payment to:

CALLER ID: 21259



We are now accepting E-Checks and MasterCard / Discover payments.
Please go to www.occinc.com for more information.

INVOICE #: 3-03-1994
TOTAL: \$12.10

North Dakota One Call
c/o One Call Concepts, Inc.
7223 Parkway Dr, Ste 210
Hanover, MD 21076

North Dakota One Call

c/o One Call Concepts
7223 Parkway Drive, Suite 210
Hanover, MD 21076

877-879-0711

INVOICE

INVOICE NO: 3-04-1518
DATE: January 7, 2014

NORTHERN EXCAVATING CO INC
ATTN: DODIE FOSS
P.O. BOX 1108
JAMESTOWN ND 58402

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------|---|------------|--------|
| 3 | Locate requests filed for caller ID number 21259 filed between October 1 and December 31, 2013. | \$1.10 | \$3.30 |
| SUBTOTAL | | | \$3.30 |
| TOTAL DUE | | | \$3.30 |



**Make all checks payable to: North Dakota One Call and remit to the address above.
If you have any questions concerning this invoice, call: Ryan Schmaltz, 701-751-1019.**

THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: NORTHERN EXCAVATING CO INC

Please remit payment to:

CALLER ID: 21259

INVOICE #: 3-04-1518
TOTAL: \$3.30



*We are now accepting E-Checks and MasterCard / Discover payments.
Please go to www.occinc.com for more information.*

North Dakota One Call
c/o One Call Concepts, Inc.
7223 Parkway Dr, Ste 210
Hanover, MD 21076

North Dakota One Call

c/o One Call Concepts
7223 Parkway Drive, Suite 210
Hanover, MD 21076

877-879-0711

INVOICE

INVOICE NO: 4010939
DATE: April 14, 2014

NORTHERN EXCAVATING CO INC
ATTN: DODIE FOSS
P.O. BOX 1108
JAMESTOWN ND 58402

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------|--|------------|--------|
| 1 | Locate requests filed for caller ID number 21259 filed between January 1 and March 31, 2014. | \$1.10 | \$1.10 |
| SUBTOTAL | | | \$1.10 |
| TOTAL DUE | | | \$1.10 |

PAST DUE

Make all checks payable to: North Dakota One Call and remit to the address above.
If you have any questions concerning this invoice, call: Ryan Schmaltz, 701-751-1019.

THANK YOU FOR YOUR BUSINESS!

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: NORTHERN EXCAVATING CO INC

Please remit payment to:

CALLER ID: 21259

INVOICE #: 4010939
TOTAL: \$1.10



We are now accepting E-Checks and MasterCard / Discover payments
Please go to www.occinc.com for more information.

North Dakota One Call
c/o One Call Concepts, Inc.
7223 Parkway Dr, Ste 210
Hanover, MD 21076

Statement

ONE CALL CONCEPTS, INC.
 7223 PARKWAY DR.
 SUITE 210
 HANOVER MD. 21076
 (410) 712-0082

Statement Date: 7/31/2014

Customer 17-0025823

NORTHERN EXCAVATING CO INC
 DODIE FUOSS
 P.O. BOX 1108
 Jamestown, ND 58402

| Date | Reference | Description | Charge | Credit | Balance |
|-------------|------------------|--------------------|---------------|---------------|----------------|
| 6/30/2014 | 4022181-IN | | 1.10 | | 1.10 |

| Current | 30 Days | 60 Days | 90 Days | 120 Days | Balance Due |
|----------------|----------------|----------------|----------------|-----------------|--------------------|
| 0.00 | 1.10 | 0.00 | 0.00 | 0.00 | 1.10 |

Total: 1.10

WE NOW ACCEPT E-CHECKS AND MASTERCARD/ DISCOVER PAYMENTS.
 GO TO WWW.OCCINC.COM FOR MORE INFORMATION.

North Dakota One Call

c/o One Call Concepts
7223 Parkway Drive, Suite 210
Hanover, MD 21076

877-879-0711

INVOICE

INVOICE NO: 4022181
DATE: July 11, 2014

NORTHERN EXCAVATING CO INC
DODIE FUOSS
P O BOX 1108
JAMESTOWN, ND 58402

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------|---|------------|--------|
| 1 | Locate requests filed for caller ID number 25823 filed between April 1 and June 30, 2014. | \$1.10 | \$1.10 |
| SUBTOTAL | | | \$1.10 |
| TOTAL DUE | | | \$1.10 |

Make all checks payable to: North Dakota One Call and remit to the address above.
If you have any questions concerning this invoice, call: Ryan Schmaltz, 701-751-1019.

THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: NORTHERN EXCAVATING CO INC

Please remit payment to:

CALLER ID: 25823

INVOICE #: 4022181
TOTAL: \$1.10



We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.

North Dakota One Call
c/o One Call Concepts, Inc
7223 Parkway Dr, Ste 210
Hanover, MD 21076