

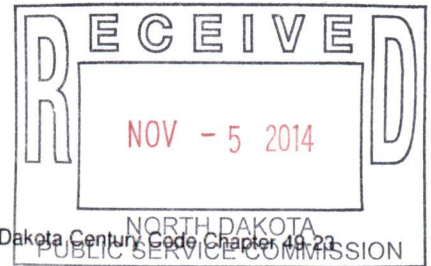


ND ONE-CALL COMPLAINT

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 / North Dakota One Call	Street Address 7223 Parkway Drive	City Hanover	State and Zip Code ND, 21076
Telephone and Cell Phone Number (410) 712-0082	Email Address jenniejamison@occinc.com		Date 11/3/14
<input checked="" 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 MERRYMAN EXCAVATION	Street Address 1501 LAMB RD	City WOODSTOCK	State and Zip Code IL, 60098
Telephone and Cell Phone Number 815-337-1700	Email Address tyler.miller@merrymanexcavation.com		

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) Section 49-23-03

Location of Violation:

Date and Time of Violation:

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.*

An excavator licensed under this chapter shall participate in and share the costs of a statewide notification center on a per call basis.

PART D – DAMAGE

Fatalities	Injuries	In-patient Hospitalization
Underground facility type(s) and Operator(s) affected:		
Estimated Value of Damage (damage as defined under NDCC Chapter 49-23): \$		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 11/3/14
--	-----------------

Send Completed, Original Complaint To:
 Public Service Commission
 600 E Boulevard Ave Dept 408
 Bismarck ND 58505-0480
 Telephone: (701) 328-2400

Statement

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

Statement Date: 10/23/2014

Customer 17-0016587

MERRYMAN EXCAVATION
STEVE
1501 LAMB RD
Woodstock, IL 60098

Date	Reference	Description	Charge	Credit	Balance
12/31/2013	3041353-IN		31.90		31.90
3/31/2014	4010834-IN		12.10		12.10
6/30/2014	4021938-IN		26.40		26.40

Total: 70.40

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	0.00	26.40	44.00	70.40

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: 3-04-1353

DATE: January 7, 2014

MERRYMAN EXCAVATION
ATTN: RUSSELL ORR
1501 LAMB RD
WOODSTOCK IL 60098

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
29	Locate requests filed for caller ID number 16587 filed between October 1 and December 31, 2013.	\$1.10	\$31.90
SUBTOTAL			\$31.90
TOTAL DUE			\$31.90

Make all checks payable to: North Dakota One Call and remit to the address above.
If you have any questions concerning this invoice, call: 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: MERRYMAN EXCAVATION

Please remit payment to:

CALLER ID: 16587



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

INVOICE #: 3-04-1353

TOTAL: \$31.90

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

877-879-0711

INVOICE

INVOICE NO: 4010834
DATE: April 14, 2014

MERRYMAN EXCAVATION
ATTN: RUSSELL ORR
1501 LAMB RD
WOODSTOCK IL 60098

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
11	Locate requests filed for caller ID number 16587 filed between January 1 and March 31, 2014.	\$1.10	\$12.10
SUBTOTAL			\$12.10
TOTAL DUE			\$12.10

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.

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: MERRYMAN EXCAVATION



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

CALLER ID: 16587

INVOICE #: 4010834
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: 4021938

DATE: July 11, 2014

MERRYMAN EXCAVATION
STEVE
1501 LAMB RD
WOODSTOCK, IL 60098

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
24	Locate requests filed for caller ID number 16587 filed between April 1 and June 30, 2014.	\$1.10	\$26.40
SUBTOTAL			\$26.40
TOTAL DUE			\$26.40

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: MERRYMAN EXCAVATION

CALLER ID: 16587

INVOICE #: 4021938

TOTAL: \$26.40



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: 10/23/2014

Customer 17-0021119

MERRYMAN EXCAVATION
 TYLER MILLER
 1501 LAMB RD
 Woodstock, IL 60098

Date	Reference	Description	Charge	Credit	Balance
12/31/2013	3041354-IN		7.70		7.70
3/31/2014	4010832-IN		8.80		8.80
6/30/2014	4021937-IN		12.10		12.10
9/30/2014	4032059-IN		7.70		7.70

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
7.70	0.00	0.00	12.10	16.50	36.30

Total: 36.30

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

877-879-0711

INVOICE

INVOICE NO: 3-04-1354

DATE: January 7, 2014

MERRYMAN EXCAVATION

ATTN: TYLER MILLER

1501 LAMB RD

WOODSTOCK IL 60098

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
7	Locate requests filed for caller ID number 21119 filed between October 1 and December 31, 2013.	\$1.10	\$7.70
SUBTOTAL			\$7.70
TOTAL DUE			\$7.70

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

THANK YOU FOR YOUR BUSINESS!

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: MERRYMAN EXCAVATION



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

CALLER ID: 21119

INVOICE #: 3-04-1354

TOTAL: \$7.70

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

877-879-0711

INVOICE

INVOICE NO: 4010832
DATE: April 14, 2014

MERRYMAN EXCAVATION
ATTN: TYLER MILLER
1501 LAMB RD
WOODSTOCK IL 60098

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
8	Locate requests filed for caller ID number 21119 filed between January 1 and March 31, 2014.	\$1.10	\$8.80
SUBTOTAL			\$8.80
TOTAL DUE			\$8.80

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: MERRYMAN EXCAVATION

Please remit payment to:

CALLER ID: 21119



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

INVOICE #: 4010832
TOTAL: \$8.80

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: 4021937
DATE: July 11, 2014

MERRYMAN EXCAVATION
TYLER MILLER
1501 LAMB RD
WOODSTOCK, IL 60098

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
11	Locate requests filed for caller ID number 21119 filed between April 1 and June 30, 2014.	\$1.10	\$12.10
SUBTOTAL			\$12.10
TOTAL DUE			\$12.10

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!

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: MERRYMAN EXCAVATION

Please remit payment to:

CALLER ID: 21119



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

INVOICE #: 4021937
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

(701) 751-1019

INVOICE

INVOICE NO: 4032059
DATE: October 15, 2014

MERRYMAN EXCAVATION
TYLER MILLER
1501 LAMB RD
WOODSTOCK, IL 60098

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
7	Locate requests filed for caller ID number 21119 filed between July 1 and September 30, 2014.	\$1.10	\$7.70
SUBTOTAL			\$7.70
TOTAL DUE			\$7.70

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

THANK YOU FOR YOUR BUSINESS!

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: MERRYMAN EXCAVATION



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

CALLER ID: 21119

INVOICE #: 4032059
TOTAL: \$7.70

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

Statement

Statement Date: 10/23/2014

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

Customer 17-0023985

MERRYMAN EXCAVATION
TYLER MILLER
1501 LAMB RD
Woodstock, IL 60098

Date	Reference	Description	Charge	Credit	Balance
12/31/2013	3041356-IN		1.10		1.10

Total: 1.10

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	0.00	0.00	1.10	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: 3-04-1356

DATE: January 7, 2014

MERRYMAN EXCAVATION
ATTN: TYLER MILLER
1501 LAMB RD
WOODSTOCK IL 60098

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Locate requests filed for caller ID number 23985 filed between October 1 and December 31, 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: Ryan Schmaltz, 701-751-1019.

THANK YOU FOR YOUR BUSINESS!

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: MERRYMAN EXCAVATION

Please remit payment to:

CALLER ID: 23985



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

INVOICE #: 3-04-1356
TOTAL: \$1.10

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: 10/23/2014

Customer 17-0024023

MERRYMAN EXCAVATION
 TIM HICKEY
 1501 LAMB RD
 Woodstock, IL 60098

Date	Reference	Description	Charge	Credit	Balance
12/31/2013	3041357-IN		1.10		1.10
9/30/2014	4032058-IN		6.60		6.60

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
6.60	0.00	0.00	0.00	1.10	7.70

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: 3-04-1357
DATE: January 7, 2014

MERRYMAN EXCAVATION
ATTN: TIM HICKEY
1501 LAMB RD
WOODSTOCK IL 60098

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Locate requests filed for caller ID number 24023 filed between October 1 and December 31, 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: Ryan Schmaltz, 701-751-1019.

THANK YOU FOR YOUR BUSINESS!

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: MERRYMAN EXCAVATION



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

CALLER ID: 24023

INVOICE #: 3-04-1357
TOTAL: \$1.10

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

(701) 751-1019

INVOICE

INVOICE NO: 4032058
DATE: October 15, 2014

MERRYMAN EXCAVATION
TIM HICKEY
1501 LAMB RD
WOODSTOCK, IL 60098

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
6	Locate requests filed for caller ID number 24023 filed between July 1 and September 30, 2014.	\$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: Ryan Schmaltz, 701-751-1019.

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: MERRYMAN EXCAVATION

CALLER ID: 24023

INVOICE #: 4032058
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

Statement

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

Statement Date: 10/23/2014

Customer 17-0024664

MERRYMAN EXCAVATION
 JIM SCHARPF
 1501 LAMB RD
 Woodstock, IL 60098

Date	Reference	Description	Charge	Credit	Balance
3/31/2014	4010830-IN		2.20		2.20
9/30/2014	4032054-IN		2.20		2.20

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
2.20	0.00	0.00	0.00	2.20	4.40

Total: 4.40

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: 4010830
DATE: April 14, 2014

MERRYMAN EXCAVATION
ATTN: JIM SCHARPF
1501 LAMB RD
WOODSTOCK IL 60098

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Locate requests filed for caller ID number 24664 filed between January 1 and March 31, 2014.	\$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: Ryan Schmaltz, 701-751-1019.

THANK YOU FOR YOUR BUSINESS!

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: MERRYMAN EXCAVATION



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

CALLER ID: 24664

INVOICE #: 4010830
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

(701) 751-1019

INVOICE

INVOICE NO: 4032054

DATE: October 15, 2014

MERRYMAN EXCAVATION
JIM SCHARPF
1501 LAMB RD
WOODSTOCK, IL 60098

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Locate requests filed for caller ID number 24664 filed between July 1 and September 30, 2014.	\$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: Ryan Schmaltz, 701-751-1019.

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: MERRYMAN EXCAVATION

CALLER ID: 24664

INVOICE #: 4032054

TOTAL: \$2.20



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: 10/23/2014

Customer 17-0024707

MERRYMAN EXCAVATION
 JACOB L
 1501 LAMB RD
 Woodstock, IL 60098

Date	Reference	Description	Charge	Credit	Balance
3/31/2014	4010831-IN		5.50		5.50
6/30/2014	4021939-IN		84.70		84.70
9/30/2014	4032062-IN		90.20		90.20

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
90.20	0.00	0.00	84.70	5.50	180.40
Total:					180.40

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: 4010831
DATE: April 14, 2014

MERRYMAN EXCAVATION
ATTN: TYLER MILLER
1501 LAMB RD
WOODSTOCK IL 60098

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5	Locate requests filed for caller ID number 24707 filed between January 1 and March 31, 2014.	\$1.10	\$5.50
SUBTOTAL			\$5.50
TOTAL DUE			\$5.50

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

Please remit payment to:

COMPANY: MERRYMAN EXCAVATION



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

CALLER ID: 24707

INVOICE #: 4010831
TOTAL: \$5.50

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: 4021939
DATE: July 11, 2014

MERRYMAN EXCAVATION
JACOB L
1501 LAMB RD
WOODSTOCK, IL 60098

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
77	Locate requests filed for caller ID number 24707 filed between April 1 and June 30, 2014.	\$1.10	\$84.70
SUBTOTAL			\$84.70
TOTAL DUE			\$84.70

Make all checks payable to: North Dakota One Call and remit to the address above.
If you have any questions concerning this invoice, call: 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: MERRYMAN EXCAVATION



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

CALLER ID: 24707

INVOICE #: 4021939
TOTAL: \$84.70

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

(701) 751-1019

INVOICE

INVOICE NO: 4032062
DATE: October 15, 2014

MERRYMAN EXCAVATION
TYLER MILLER
1501 LAMB RD
WOODSTOCK, IL 60098

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
82	Locate requests filed for caller ID number 24707 filed between July 1 and September 30, 2014.	\$1.10	\$90.20
		SUBTOTAL	\$90.20
		TOTAL DUE	\$90.20

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

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: MERRYMAN EXCAVATION

CALLER ID: 24707

INVOICE #: 4032062
TOTAL: \$90.20



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: 10/31/2014
Customer 17-0027007

MERRYMAN EXCAVATION
 JACOB
 1501 LAMB RD
 Woodstock, IL 60098

Date	Reference	Description	Charge	Credit	Balance
9/30/2014	4032057-IN		5.50		5.50

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	5.50	0.00	0.00	0.00	5.50

Total: 5.50

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

(701) 751-1019

INVOICE

INVOICE NO: 4032057
DATE: October 15, 2014

MERRYMAN EXCAVATION
JACOB
1501 LAMB RD
WOODSTOCK, IL 60098

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5	Locate requests filed for caller ID number 27007 filed between July 1 and September 30, 2014.	\$1.10	\$5.50
SUBTOTAL			\$5.50
TOTAL DUE			\$5.50

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

Please remit payment to:

COMPANY: MERRYMAN EXCAVATION

CALLER ID: 27007

INVOICE #: 4032057
TOTAL: \$5.50



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**Statement Date:** 10/31/2014

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

Customer 17-0027240

MERRYMAN EXCAVATION
 ANDREW
 1501 LAMB RD
 Woodstock, IL 60098

Date	Reference	Description	Charge	Credit	Balance
9/30/2014	4032055-IN		2.20		2.20

Total: 2.20

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	2.20	0.00	0.00	0.00	2.20

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

(701) 751-1019

INVOICE

INVOICE NO: 4032055

DATE: October 15, 2014

MERRYMAN EXCAVATION
ANDREW
1501 LAMB RD
WOODSTOCK, IL 60098

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Locate requests filed for caller ID number 27240 filed between July 1 and September 30, 2014.	\$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: Ryan Schmaltz, 701-751-1019.

THANK YOU FOR YOUR BUSINESS!

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: MERRYMAN EXCAVATION

CALLER ID: 27240

INVOICE #: 4032055

TOTAL: \$2.20



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: 10/31/2014

Customer 17-0027541

MERRYMAN EXCAVATION
 JAMIE THOMAS
 1501 LAMB RD
 Woodstock, IL 60098

Date	Reference	Description	Charge	Credit	Balance
9/30/2014	4032061-IN		58.30		58.30

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	58.30	0.00	0.00	0.00	58.30

Total: 58.30

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

(701) 751-1019

INVOICE

INVOICE NO: 4032061

DATE: October 15, 2014

MERRYMAN EXCAVATION

JAMIE THOMAS

1501 LAMB RD

WOODSTOCK, IL 60098

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
53	Locate requests filed for caller ID number 27541 filed between July 1 and September 30, 2014.	\$1.10	\$58.30
SUBTOTAL			\$58.30
TOTAL DUE			\$58.30

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!

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: MERRYMAN EXCAVATION

CALLER ID: 27541

INVOICE #: 4032061

TOTAL: \$58.30



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