

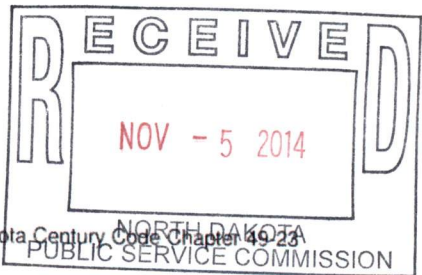


ND ONE-CALL COMPLAINT

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 MD 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 KING CONTRACTING	Street Address 7141 AMANDA RD	City LINCOLN	State and Zip Code NE, 68507-3136
Telephone and Cell Phone Number 402-476-3030, 402-304-3395		Email Address jeremyking@kinghdd.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 17-0014067

KING CONTRACTING
 ATTN: JEREMY KING
 7141 AMANDA RD
 Lincoln, NE 68507-3136

Date	Reference	Description	Charge	Credit	Balance
6/30/2010	0020737-IN		72.80		72.80
9/30/2010	0030745-IN		2.60		2.60
12/31/2010	0040963-IN		3.90		3.90
6/30/2011	1020822-IN		14.30		14.30
9/30/2011	1031006-IN		5.20		5.20
12/31/2011	1040856-IN		2.60		2.60
3/31/2012	2010530-IN		2.60		2.60
9/30/2012	2031185-IN		40.00		40.00
12/31/2012	2040950-IN		21.25		21.25

Total: 165.25

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	0.00	0.00	165.25	165.25

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: 10-02-073

DATE: July 2, 201

KING CONTRACTING
ATTN: CRAIG BEANER
7141 AMANDA RD
LINCOLN NE 68507

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
56	Locate requests filed for caller ID number 14067 filed between April 1 and June 30, 2010.	\$1.30	\$72.80
SUBTOTAL			\$72.80
TOTAL DUE			\$72.80



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

CALLER ID: 14067

INVOICE #: 10-02-0737

TOTAL: \$72.80

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

800-422-1242

INVOICE

INVOICE NO: 10-03-074

DATE: October 13, 201

KING CONTRACTING
ATTN: CRAIG BEANER
7141 AMANDA RD
LINCOLN NE 68507

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Locate requests filed for caller ID number 14067 filed between July 1 and September 30, 2010.	\$1.30	\$2.60
SUBTOTAL			\$2.60
TOTAL DUE			\$2.60

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!

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: KING CONTRACTING

CALLER ID: 14067

INVOICE #: 10-03-0745

TOTAL: \$2.60

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

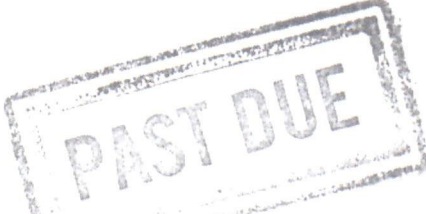
INVOICE

INVOICE NO: 10-04-096

DATE: January 18, 2010

KING CONTRACTING
ATTN: DUSTIN SHOFF
7141 AMANDA RD
LINCOLN NE 68507

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	Locate requests filed for caller ID number 14067 filed between October 1 and December 31, 2010.	\$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!

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: KING CONTRACTING

CALLER ID: 14067

INVOICE #: 10-04-0963

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: 11-02-082

DATE: July 13, 201

KING CONTRACTING
ATTN: CRAIG BEANER
7141 AMANDA RD
LINCOLN NE 68507

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
11	Locate requests filed for caller ID number 14067 filed between April 1 and June 30, 2011.	\$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

Please remit payment to:

COMPANY: KING CONTRACTING

CALLER ID: 14067

INVOICE #: 11-02-0822

TOTAL: \$14.30

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: 11-03-1006
DATE: October 7, 2011

KING CONTRACTING
ATTN: JEREMY KING
7141 AMANDA RD
LINCOLN NE 68507

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	Locate requests filed for caller ID number 14067 filed between July 1 and September 30, 2011.	\$1.30	\$5.20
SUBTOTAL			\$5.20
TOTAL DUE			\$5.20



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

Please remit payment to:

COMPANY: KING CONTRACTING

CALLER ID: 14067

INVOICE #: 11-03-1006
TOTAL: \$5.20

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

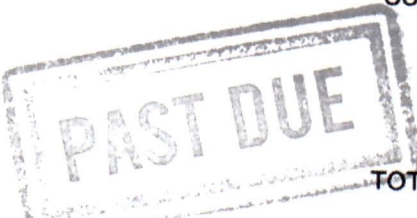
800-422-1242

INVOICE

INVOICE NO: 11-04-0856
DATE: January 18, 2012

KING CONTRACTING
ATTN: JAMES WILKERSON
7141 AMANDA RD
LINCOLN NE 68507

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Locate requests filed for caller ID number 14067 filed between October 1 and December 31, 2011.	\$1.30	\$2.60
SUBTOTAL			\$2.60
TOTAL DUE			\$2.60



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: KING CONTRACTING

CALLER ID: 14067

INVOICE #: 11-04-0856
TOTAL: \$2.60

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: 12-01-0530
DATE: April 11, 2012

KING CONTRACTING
ATTN: DANIEL HOLLAND
7141 AMANDA RD
LINCOLN NE 68507

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Locate requests filed for caller ID number 14067 filed between January 1 and February 29, 2012.	\$1.30	\$ 2.60
0	Locate requests filed for caller ID number 14067 filed between March 1 and March 31, 2012.	\$1.25	\$ 0.00
SUBTOTAL			\$ 2.60
TOTAL DUE			\$ 2.60

**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: KING CONTRACTING

CALLER ID: 14067
INVOICE #: 12-01-0530
TOTAL: \$ 2.60

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

877-879-0711

INVOICE

INVOICE NO: 12-03-1185
DATE: October 10, 2012

KING CONTRACTING
ATTN: JEREMY KING
7141 AMANDA RD
LINCOLN NE 68507

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
32	Locate requests filed for caller ID number 14067 filed between July 1 and September 30, 2012.	\$1.25	\$40.00
SUBTOTAL			\$40.00
TOTAL DUE			\$40.00

**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!

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: KING CONTRACTING

CALLER ID: 14067

INVOICE #: 12-03-1185
TOTAL: \$40.00

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: 12-04-0950
DATE: January 8, 2013

KING CONTRACTING
ATTN: JEREMY KING
7141 AMANDA RD
LINCOLN NE 68507

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
17	Locate requests filed for caller ID number 14067 filed between October 1 and December 31, 2012.	\$1.25	\$21.25
SUBTOTAL			\$21.25
TOTAL DUE			\$21.25

**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: KING CONTRACTING

CALLER ID: 14067



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

INVOICE #: 12-04-0950
TOTAL: \$21.25

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 17-0013569

KING CONTRACTING
 ATTN: CRAIG BEANER
 7141 AMANDA RD
 Lincoln, NE 68507-3136

Date	Reference	Description	Charge	Credit	Balance
9/30/2009	9030686-IN		59.80		59.80
12/31/2009	9040521-IN		84.50		84.50

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	0.00	0.00	144.30	144.30
Total:					144.30

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

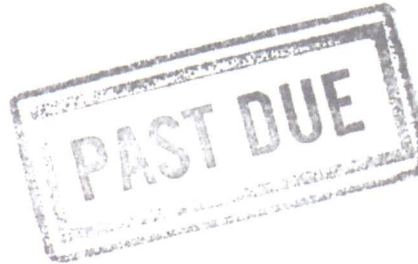
INVOICE

INVOICE NO: 09-03-068

DATE: October 12, 200

KING CONTRACTING INC
ATTN: HAROLD SHOEMAKER
7141 AMANDA RD
LINCOLN NE 68507

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
46	Locate requests filed for caller ID number 13569 filed between July 1 and September 30, 2009.	\$1.30	\$59.80
SUBTOTAL			\$59.80
TOTAL DUE			\$59.80



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

THANK YOU FOR YOUR BUSINESS!

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: KING CONTRACTING INC
CONTACT: HAROLD SHOEMAKER
CALLER ID: 13569

INVOICE #: 09-03-0686
TOTAL: \$59.80

North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

800-422-1242


INVOICE

INVOICE NO: 09-04-052

DATE: January 13, 201

KING CONTRACTING INC
ATTN: CRAIG BEANER
7141 AMANDA RD
LINCOLN NE 68507

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
65	Locate requests filed for caller ID number 13569 filed between October 1 and December 31, 2009.	\$1.30	\$84.50
SUBTOTAL			\$84.50
TOTAL DUE			\$84.50



**Make all checks payable to: North Dakota One Call and remit to the address above.
If you have any questions concerning this invoice, call: 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: KING CONTRACTING INC
CONTACT: CRAIG BEANER
CALLER ID: 13569

INVOICE #: 09-04-0521
TOTAL: \$84.50

Statement

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

Statement Date: 10/23/2014

Customer 17-0017739

KING CONTRACTING
ANDY BRAUNER
7141 AMANDA RD
Lincoln, NE 68507

Date	Reference	Description	Charge	Credit	Balance
6/30/2012	2021135-IN		128.75		128.75
9/30/2012	2031186-IN		128.75		128.75
12/31/2012	2040947-IN		2.50		2.50

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	0.00	0.00	260.00	260.00

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

877-779-0711

INVOICE

INVOICE NO: 12-02-1135
DATE: July 18, 2012

KING CONTRACTING
ATTN: JAMES WILKERSON 601-504-2561
7141 AMANDA RD
LINCOLN NE 68507

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
103	Locate requests filed for caller ID number 17739 filed between April 1 and June 30, 2012.	\$1.25	\$128.75
SUBTOTAL			\$128.75
TOTAL DUE			\$128.75

**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: KING CONTRACTING

CALLER ID: 17739

INVOICE #: 12-02-1135
TOTAL: \$128.75

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: 12-03-1186

DATE: October 10, 2012

KING CONTRACTING
ATTN: DON HUFF
7141 AMANDA RD
LINCOLN NE 68507

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
103	Locate requests filed for caller ID number 17739 filed between July 1 and September 30, 2012.	\$1.25	\$128.75
SUBTOTAL			\$128.75
TOTAL DUE			\$128.75

**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: KING CONTRACTING

CALLER ID: 17739

INVOICE #: 12-03-1186

TOTAL: \$128.75

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: 12-04-0947

DATE: January 8, 2013

KING CONTRACTING
ATTN: ANDY BRAWNER
7141 AMANDA RD
LINCOLN NE 68507

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Locate requests filed for caller ID number 17739 filed between October 1 and December 31, 2012.	\$1.25	\$2.50
SUBTOTAL			\$2.50
TOTAL DUE			\$2.50

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

CALLER ID: 17739

INVOICE #: 12-04-0947

TOTAL: \$2.50



*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

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

Statement Date: 10/23/2014

Customer 17-0019005

KING CONTRACTING
 ELLIS WILKERSON
 7141 AMANDA RD
 Lincoln, NE 68507

Date	Reference	Description	Charge	Credit	Balance
9/30/2012	2031187-IN		3.75		3.75

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	0.00	0.00	3.75	3.75

Total: 3.75

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: 12-03-1187
DATE: October 10, 2012

KING CONTRACTING
ATTN: ELLIS WILKERSON
7141 AMANDA RD
LINCOLN NE 68507

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	Locate requests filed for caller ID number 19005 filed between July 1 and September 30, 2012.	\$1.25	\$3.75
SUBTOTAL			\$3.75
TOTAL DUE			\$3.75

**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!

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: KING CONTRACTING

CALLER ID: 19005

INVOICE #: 12-03-1187
TOTAL: \$3.75

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: 10/23/2014
Customer 17-0019428

KING CONTRACTING
 ANDY BRAWNER
 7141 AMANDA RD
 Lincoln, NE 68507

Date	Reference	Description	Charge	Credit	Balance
9/30/2012	2031188-IN		2.50		2.50
12/31/2012	2040949-IN		17.50		17.50

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	0.00	0.00	20.00	20.00

Total: 20.00

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: 12-03-1188
DATE: October 10, 2012

KING CONTRACTING
ATTN: ANDY BRAWNER
7141 AMANDA RD
LINCION NE 68507

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Locate requests filed for caller ID number 19428 filed between July 1 and September 30, 2012.	\$1.25	\$2.50
SUBTOTAL			\$2.50
TOTAL DUE			\$2.50

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

CALLER ID: 19428

INVOICE #: 12-03-1188

TOTAL: \$2.50

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: 12-04-0949

DATE: January 8, 2013

KING CONTRACTING
ATTN: ANDY BRAUNER
7141 AMANDA RD
LINCOLN NE 68507

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
14	Locate requests filed for caller ID number 19428 filed between October 1 and December 31, 2012.	\$1.25	\$17.50
SUBTOTAL			\$17.50
TOTAL DUE			\$17.50

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



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

CALLER ID: 19428

INVOICE #: 12-04-0949

TOTAL: \$17.50

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