



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

November 20, 2014

Jeremy King
King Contracting Co., Inc.
7141 Amanda Rd
Lincoln, NE 68507-3136

Re: One-Call Excavation Notice System: North Dakota Century Code Chapter 49-23

Dear Mr. King:

Enclosed is a copy of a ND One-Call Complaint against King Contracting Co., Inc., received by the North Dakota Public Service Commission on November 5, 2014, from North Dakota One Call, Case No. PU-14-802.

I am sending you this information so that you are aware of the Complaint and have an opportunity to present any information you may have to assist us in processing this case. **Please respond to Darrell Nitschke, Executive Secretary, North Dakota Public Service Commission, by December 4, 2014, with your written response and any supporting documentation.**

Staff will review your response, the Complaint, and other available information to determine the next step in this matter. If staff concludes there was a violation of the One-Call law, a formal complaint may be filed with the Commission. If staff decides to proceed with a formal complaint, I will attempt to contact you in advance.

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: ND One-Call Complaint
c: North Dakota One Call

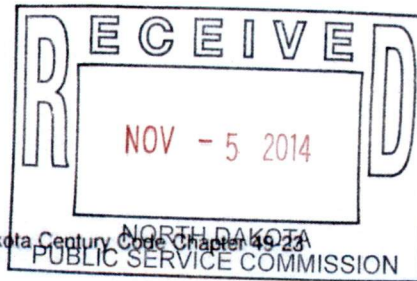
2 **PU-14-802** Filed: 11/20/2014 Pages: 24
Letter enclosing North Dakota One-Call Complaint



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 / North Dakota One Call	Street Address 7223 Parkway Drive	City Hanover	State and Zip Code ND 58107
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

<input type="checkbox"/> Operator failed to provide or update the information provided to the notification center on a timely basis <input type="checkbox"/> Excavator failed to provide excavation or location notice at least 48 hours before beginning any excavation <input type="checkbox"/> Excavator failed to provide required information in excavation or location notice <input type="checkbox"/> Notification center failed to transmit the notice to every operator that has an underground facility in the area of the excavation <input type="checkbox"/> Notification center failed to inform the excavator of the names of operators of underground facilities in the area <input type="checkbox"/> Operator failed to locate and mark underground facility within 48 hours <input type="checkbox"/> Excavation started prior to underground facility locate <input type="checkbox"/> Operator failed to mark underground facility within 24 inches horizontally <input type="checkbox"/> Excavator failed to renew excavation or location request prior to the expiration of the twenty-one-day period <input type="checkbox"/> Excavator failed to conduct the excavation in a careful and prudent manner to avoid damage of underground facilities <input type="checkbox"/> Excavator failed to maintain the markings during excavation <input checked="" type="checkbox"/> Other (identify the specific section of NDCC Chapter 49-23) <u>Section 49-23-03</u>
Location of Violation:
Date and Time of Violation:
Description (summarize the observations on which you rely to allege the violation) <i>If more space is required, please provide the description on a separate page.</i> 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 <i>Jennie Jamison</i>	Date 11/3/14
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Send Completed, Original Complaint To:
Public Service Commission
600 E Boulevard Ave Dept 408
Bismarck ND 58505-0480
Telephone: (701) 328-2400

Statement

Statement Date: 10/23/2014

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

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		75.40
12/31/2010	0040963-IN		3.90		79.30
6/30/2011	1020822-IN		14.30		93.60
9/30/2011	1031006-IN		5.20		98.80
12/31/2011	1040856-IN		2.60		101.40
3/31/2012	2010530-IN		2.60		104.00
9/30/2012	2031185-IN		40.00		144.00
12/31/2012	2040950-IN		21.25		165.25

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: 10-02-0737

DATE: July 2, 2010

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

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 #: 10-02-0737

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: 10-03-0
DATE: October 13, 2

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	\$2.6
SUBTOTAL			\$2.6
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!

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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

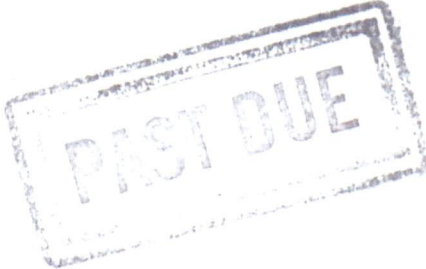
800-422-1242

INVOICE

INVOICE NO: 10-04-09
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 #: 10-04-0901

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

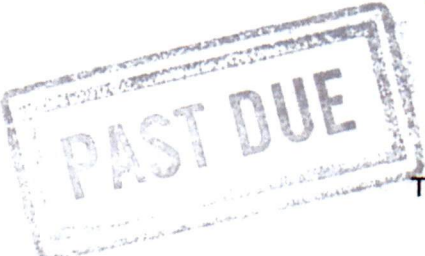
800-422-1242

INVOICE

INVOICE NO: 11-02-08
DATE: July 13, 2011

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!

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 #: 11-02-08
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!

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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!

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: KING CONTRACTING

CALLER ID: 1406
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: 12-03-118

DATE: October 10, 201

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!

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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: 12-04-095
DATE: January 8, 201

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



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

CALLER ID: 1406

INVOICE #: 12-04-095
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.
12/31/2009	9040521-IN		84.50		84.

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	0.00	0.00	144.30	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: 09-03-0

DATE: October 12, 2

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	\$59.8
SUBTOTAL			\$59.80
TOTAL DUE			\$59.80

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: 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: 09-04-0
DATE: January 13, 2010

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

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

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 BRAWNER
 7141 AMANDA RD
 Lincoln, NE 68507

Date	Reference	Description	Charge	Credit	Balance
6/30/2012	2021135-IN		128.75		128.7
9/30/2012	2031186-IN		128.75		128.7
12/31/2012	2040947-IN		2.50		2.5

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!

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 #: 12-03-1186

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!

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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: 17739

INVOICE #: 12-04-0947

TOTAL: \$2.50

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

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: 12-03-118
DATE: October 10, 201

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		2.5
12/31/2012	2040949-IN		17.50		17.5

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	0.00	0.00	20.00	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 BRAUNER
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: 12-04-094
DATE: January 8, 201

KING CONTRACTING
ATTN: ANDY BRAWNER
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

CALLER ID: 19428



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

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