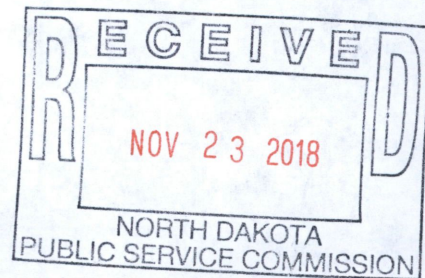


November 19, 2018

North Dakota Public Service Commission
Darrell Nitschke, Executive Secretary
Victor Schock, Public Utility Division
600 E Boulevard, Dept. 408
Bismarck, ND 58505-0480



RE: Case Number PU-18-386

Dear Sirs:

This is in response to your letter dated November 9, 2018 regarding damages at 4723 Marsh Hawk Drive, Bismarck, ND. We received your letter late Thursday, November 15 with a postmark of November 13, 2018.

It was not the intent of NoDak Plumbing and Heating, Inc. to dig through a utility easement to install water and sewer services at this time. Intent was to dig a 3 foot wide trench parallel with the foundation to stub out water and sewer in order to backfill the house and garage; of which we pumped water out of 3 times up to 4 feet deep with more rain in the forecast. This is the first house on the block with the nearest intersection to the south. According to the Locate Service power lines are located 8 to 10 feet closer to the curbs.

NoDak Plumbing did not argue the fact that damage was done; the only question asked three times by Garyl Gartner of NoDak Plumbing was if the power lines were in the utility easement. Neither Garyl Gartner or any of the employees received an answer. NoDak stayed to assist in digging of trench to assist Capital Electric with their repairs.

Once again it was not the intent to create damage. We have received billing from Capital Electric for \$4,830.44 for repairs of damages. A check #11430 has been sent for that amount as payment in full.

Any questions please contact Garyl Gartner at 701 -220-7085.

A handwritten signature in cursive script that reads "Garyl Gartner".

Garyl Gartner
NoDak Plumbing & Heating, Inc.
2141 37th St
Mandan ND 58554

Encls.

3 **PU-18-386** Filed: 11/23/2018 Pages: 5
Response to North Dakota One-Call Complaint

Nodak Plumbing & Heating, Inc.
Garyl Gartner

MANDAN, ND 58554
PH(701)663-7085

11430
77-366/913

DATE 11-18-18

PAY TO THE
ORDER OF

Control Electric

\$ 4830 ⁴⁴/₁₀₀

four thousand eight hundred thirty and 44/100

DOLLARS

Security features
included.
Details on back.



MEMO Statement 2/10/17

[Signature]

⑆011430⑆ ⑆091303664⑆ 56064170⑆

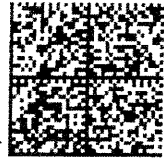
Small Traditional Blue



Public Service Commission
State of North Dakota

Official Mail 600 E BOULEVARD AVE DEPT 408
BISMARCK ND 58505-0480

PRESORTED
FIRST CLASS



U.S. POSTAGE >> PITNEY
ZIP 58505 \$ 000.
02 4W
0000351169 NOV 13

SERVICE REQUESTED

Garyl Gartner
NoDak Plumbing and Heating, Inc.
2141 37th St
Mandan, ND 58554

JLZ-SMB 58554





CAPITAL ELECTRIC COOPERATIVE, INC.

4111 STATE STREET • P.O. Box 730 • BISMARCK, ND 58502-0730

INVOICE: 18028

Invoice Date: 10/01/2018
Terms: OA NET DUE
Due Date: 10/11/2018
Amount Due: \$ 2,383.54

NO DAK PLUMBING & HTG INC
2141 37TH ST
MANDAN ND 58554-8237

Account: 6263
Description: CONTRACTOR HIT CABLE AT 4723 MARSH HAWK DR. SWITCHED LINE & SPLICE CABLE. THESE CHARGES WERE FOR WORK DONE ON 9/17/18. Page 1 of 1

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
LABOR	1.000	EA	2,128.1800	2,128.18
UNIT 90	10.000	MI	1.5500	15.50
UNIT 93	10.000	MI	1.5500	15.50
UNIT 84	10.000	MI	0.6500	6.50
LONG SPLICE 4/0	2.000	EA	77.4000	154.80
COLD SHRINK KIT 4/0	2.000	EA	31.5300	63.06

Subtotal: \$ 2,383.54
Tax: \$ 0.00
Total: \$ 2,383.54
Amount Paid: \$ 0.00
Amount Due: \$ 2,383.54

A finance charge of 1.5% per month, or the maximum allowed by law, will be applied to the balance of all invoice billings over 30 days past due.



CAPITAL ELECTRIC COOPERATIVE, INC.

4111 STATE STREET • P.O. Box 730 • BISMARCK, ND 58502-0730

Account:	6263
Invoice:	18028
Due Date:	10/11/2018
Amount Due:	\$ 2,383.54
Amount Of Payment:	_____

NO DAK PLUMBING & HTG INC
2141 37TH ST
MANDAN ND 58554-8237

Remit To:

CAPITAL ELECTRIC COOPERATIVE
4111 STATE STREET N
PO BOX 730
BISMARCK ND 58502-0730



CAPITAL ELECTRIC COOPERATIVE, INC.

4111 STATE STREET • P.O. Box 730 • BISMARCK, ND 58502-0730

INVOICE: 18029

Invoice Date: 10/01/2018
Terms: OA NET DUE
Due Date: 10/11/2018
Amount Due: \$ 2,375.52

NO DAK PLUMBING & HTG INC
2141 37TH ST
MANDAN ND 58554-8237

Account: 6263
Description: SWITCH LINE BACK TO NORMAL OUT OF HORIZON SUB. ADMIN FEES (TAKING CALLS & DISPATCHING CREWS) Page 1 of 1

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
LABOR	1.000	EA	1,376.5200	1,376.52
UNIT 90	5.000	MI	1.5500	7.75
UNIT 93	5.000	MI	1.5500	7.75
UNIT 76	5.000	MI	0.6500	3.25
UNIT 84	5.000	MI	0.6500	3.25
SYSTEM SUPERVISOR	5.000	HR	91.5600	457.80
OPERATIONS SUPERVISOR	5.000	HR	103.8400	519.20

MESSAGES		
	Subtotal:	\$ 2,375.52
	Tax:	\$ 0.00
	Total:	\$ 2,375.52
	Amount Paid:	\$ 0.00
	Amount Due:	\$ 2,375.52

A finance charge of 1.5% per month, or the maximum allowed by law, will be applied to the balance of all invoice billings over 30 days past due.



CAPITAL ELECTRIC COOPERATIVE, INC.

4111 STATE STREET • P.O. Box 730 • BISMARCK, ND 58502-0730

Account:	6263
Invoice:	18029
Due Date:	10/11/2018
Amount Due:	\$ 2,375.52
Amount Of Payment:	_____

NO DAK PLUMBING & HTG INC
2141 37TH ST
MANDAN ND 58554-8237

Remit To:
CAPITAL ELECTRIC COOPERATIVE
4111 STATE STREET N
PO BOX 730
BISMARCK ND 58502-0730

