

Columbia Gas/NiSource
INVOICE

CLAIM NO.: OH13-2400

JOB ORDER NO.: 13-1618154-00

DATE: October 22, 2013

MRA ACCOUNT NUMBER: 19374132-000-001-0

PAYMENT DUE 28 DAYS FROM ABOVE DATE
PLEASE MAKE REMITTANCE PAYABLE TO:

Premier Utility Services, LLC
100 Marcus Bv, STE 3
Hauppauge, New York 11788

Columbia Gas / NiSource
3101 N. Ridge Rd. E.
Lorain, Ohio 44055
ATTN: Damage Prevention Support

AMOUNT DUE

\$1,187.10

PLEASE CUT HERE AND RETURN TOP WITH PAYMENT

Itemization of the charges for the damages which occurred on 09/16/2013 in the vicinity of 2430 Stelzer Rd, Columbus, Ohio 43219.

ITEMS	AMOUNT
Labor	\$535.97
Materials	\$9.78
Equipment	\$637.05
Gas Loss	\$4.30
Contracted Fees	\$0.00
TOTAL EXPENSE	\$1,187.10

Notes:

If you have any questions regarding this bill, please contact Tracey
Browning, Facility Damage Coordinator, at (440)240-6186.



Columbia Gas/NiSource
INVOICE

CLAIM NO.: OH13-2400

JOB ORDER NO.: 13-1618154-00

COHHARRIS135
DATE: October 22, 2013



PREMIER UTILITY SERVICES, LLC

Capital One, N.A.
Franklin, LA
84-72/652

No. 14303885

PAYEE NO.
401052

CHECK NO.
14303885

DATE
11/21/2013

AMOUNT
\$*****1,187.10

AMOUNT TO
PAY: ONE THOUSAND ONE HUNDRED EIGHTY SEVEN AND 10/100*****

19874132-000-001-0

PREMIER UTILITY SERVICES, LLC

PAY
TO THE
ORDER
OF

COLUMBIA GAS OF OHIO INC
ATTN: REVENUE PROTECTION
3101 NORTH RIDGE ROAD EAST
LORAIN OH 44055

BY

[Signature]

Requires Two Signatures Over \$250,000

BY

AUTHORIZED SIGNATURE VOID AFTER 90 DAYS

14303885

REDACTED

7

9/5
12/2/13

NiSource, Inc.

OH13-2400

Coordinator Tracey Browning
Status Closed

Responsible Party: Premier Utility Services, LLC

GENERAL**DIS Account Number**
19374132-000-001-0**WMS Job Order**
13-1618154-00**Distribution Plant Inspection F**
C179234**TIMELINE****Damage Date**
09/16/2013**Operations Date**
09/25/2013**Last Payment**
12/02/2013**Received Date**
10/03/2013**Bill Date**
10/22/2013**Closed Date**
12/02/2013**CLOSED**

paid in full

UTILITY**Line Size**

1"

Material Type

Plastic

Utility Line Function

Service (Main to Meter)

Pressure Value

40.00

Pressure Units

PSI

Depth of Cover

24.00

Inches of Separation

0.00

Number of Service Interruptions

1

Number of Evacuations

0

Number of Injuries/Fatalities

0

☐ Fire Department Response☐ Police Department Response☐ Property Damage**EXCAVATION****Cause of Damage**

DIMP - Excavation - Locating Error

Root Cause

Failure to Mark

Type of Excavator

Private

Work Done For

Utility

Excavation Equipment

Mechanical

Excavation Activity

Installing Telecom

☐ Investigation Photos Included☒ Damage Reported by Excavator**LOCATE****Locate Ticket Number**

2013-2711

811 Ticket Number

B324701093

☐ SLM Used☐ Most Current Record Available**WMS Information****Description**

COH CSL PROGRAM REPAIR/REPL

Facility Damaged

Service Line

Line Size

1"

Material Type

Plastic

Responsibility

Other Utility Contractor

Type of Activity

DIMP - Construction/Maint - Utility

Cause of Damage

DIMP - Excavation - Locating Error

Depth of Cover

24.00

Map #

7336432M

DAMAGE LOCATION**Address**

2430 Stelzer Rd

City

Columbus

State

Ohio

Zip

43219

Location

0823 - Columbus NE

☐ Has Photos☐ Has NGD Mapping Corrections**DAMAGING PARTY****Company Name**

South Shore Cable Construction,

Attention**Address**

6400 Kolthoff Dr

City

Brookpark

State

Ohio

Zip

44142

Email**Phone**

440-816-0033

Mobile**Fax****RESPONSIBLE PARTY****Company Name**

Premier Utility Services, LLC

Attention**Address**

100 Marcus Bv, STE 3

City

Hauppauge

State

New York

Zip

11788

Email**Phone**

800-262-8600

Mobile**Fax****BILLED**

Billed	Expenses	Total Cost	Total Balance
\$1,187.10	\$0.00	\$1,187.10	\$0.00
Payments	Written Off	Loss	Adjustments
\$1,187.10	\$0.00	\$0.00	\$0.00

ITEMIZED

Labor	\$535.97
Materials	\$9.78
Equipment	\$637.05
Gas Loss	\$4.30
Contracted Fees	\$0.00
Meals	\$0.00
Police Reports	\$0.00
Taxes	\$0.00
General	\$0.00

TRANSACTIONS

Payment - \$1,187.10

Transaction Date	Type	Created	Created By
12/02/2013	Payment Received In-House	12/02/2013	Missy Hinckley

company ck# 14303885

HISTORY

claim received

Status	Created	Created By
Received	10/04/2013	Patty Tillotson

Assigned Claim Number : OH13-2400
Received Date : 10/3/2013 12:00:00 AM
Claim moved to received status.

claim opened

Status	Created	Created By
In Progress	10/22/2013	Tracey Browning

Assigned Coordinator : Tracey Browning
Opened Date : 10/22/2013 1:27:37 PM
Claim moved to opened status.

claim billed

Status	Created	Created By
Billed	10/22/2013	Tracey Browning

Bill Generated for \$1,187.10
Billed Date : 10/22/2013 1:43:35 PM
Claim moved to billed status.

claim closed

Status	Created	Created By
Closed	12/02/2013	Missy Hinckley

paid in full

TASKS

Reminder: Check Bill Status

A Locate Company bill was created on 10/22/2013 for claim OH13-2400. Please follow up.

Closed	Created	Created By	Coordinator
12/02/2013	11/20/2013	Tracey Browning	Tracey Browning

Close Reason

Claim closed: paid in full

Reminder: Check Bill Status

A Locate Company bill was created on 10/22/2013 for claim OH13-2400. Please follow up.

Closed	Created	Created By	Coordinator
11/20/2013	10/22/2013	Tracey Browning	Tracey Browning

Close Reason

Task was moved forward 12.5 days.

Now due on 12/02/2013

Reason:

allowing an additional 10 days for Premier payment

Complete Initial Review of claim OH13-2400

Claim Opened: Please complete initial review

Closed	Created	Created By	Coordinator
10/22/2013	10/22/2013	Tracey Browning	Tracey Browning

Close Reason

billed

2430

This foregoing document was electronically filed with the Public Utilities

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6/24/2016 5:07:58 PM

in

Case No(s). 15-0405-GA-CSS

Summary: Exhibit Ex. 4.1 to Application for Rehearing of Complainant Harris Design Services electronically filed by Mr. Grant A. Wolfe on behalf of Harris Design Services