



# Invoice Statement

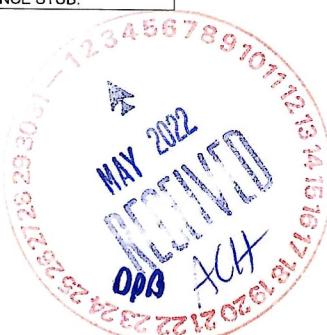
INVOICE NUMBER: 80686654  
 ACCOUNT NAME: City Water District of Billings Heights

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-727423-6	3000.00	30	APR-30-2022	MAY-13-2022	1142.09

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
APR-04-2022	Payment - Thank You		1194.57
APR-11-2022	Payment - Thank You		1244.57
APR-29-2022	Fuel Purchases	1092.09	
APR-14-2022	Other Adjustments this Period	1294.57	

REMINDER  
 PLEASE BE SURE TO INCLUDE REMITTANCE  
 STUB WITH PAYMENT. MAIL TO THE  
 ADDRESS SHOWN IN THE RIGHT PORTION  
 OF THE REMITTANCE STUB.



The Finance Charge is determined by applying a periodic rate of 0%

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
1194.57	2439.14	2386.66	0.00	1142.09

CALL CUSTOMER SERVICE TO PAY BY PHONE  
 FEDERAL TAX ID: 841425616

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.  
 TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

## WEX Fleet Universal

P.O. Box 639  
 Portland, ME 04104-0639

Suzie McKethen  
 City Water District of Billings Heights  
 1540 Popelka Drive  
 Billings, MT 59105

ACCOUNT NAME	CTY WATER DIST BLSG
ACCOUNT NUMBER	0496-00-727423-6
INVOICE NUMBER	80686654
BILL CLOSING DATE	APR-30-2022
AMOUNT DUE	1142.09
AMOUNT ENCLOSED	
PAYMENT DUE DATE	MAY-13-2022

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Make check payable to: WEX BANK  
 To avoid processing delays, remit all payments to:

  
**WEX BANK**  
**P.O. BOX 6293**  
**CAROL STREAM IL 60197-6293**

04960072742360000000114209 220513

### Balance Subject to Late Fees

If Company's fails to make payment in full by the applicable Due Date, or a payment is returned (each a "Payment Default"), then a fee (the "Late Fee") will apply to the Total Outstanding Balance (as defined below). The late fee will be calculated by multiplying the applicable late fee rate by the Total Outstanding Balance on the Calculation Date, not to exceed the amount allowable by applicable law. For Billing Cycles other than monthly, the percentage rate used in the Late Fee calculation will be prorated based on the length of the billing cycle in relation to a monthly billing cycle. Company will be considered to have made a payment to Issuer on an Account only when the payment is posted to the Account as provided in this Agreement. 7.2 The "Calculation Date" is the earlier of (a) the posting date for Company's payment in full of the invoiced amount to its Account, or (b) the last day of the Billing Cycle during which the Payment Default occurred. The "Total Outstanding Balance" is the invoiced amount, plus the amount of any unbilled Transactions delivered by a merchant to Issuer, and minus any credits that have posted to the Account, through the Calculation Date.

### How to Dispute Your Invoice

Charges must be disputed in writing no later than sixty (60) days from the bill closing date or they will be considered final and binding.

### Card Issuer

The card is issued and payable to WEX Bank under a Business Charge Account Agreement with the cardholder named on the reverse.

### Customer Service

For account inquiries and correspondence regarding account service or billing:

- **Call 1-866-544-5796, or**
- **Email [correspondence@wexinc.com](mailto:correspondence@wexinc.com), or**
- **Fax to 1-800-395-0809, or**
- **Mail to P.O. Box 639, Portland, ME 04104**

Do not mail payments to this address. Payments must be sent to the remit address on your invoice.

Be sure to include your account number on all correspondence.

Your full Business Card Agreement is available here:  
<https://www.wexdrive.com/tncs/wex.pdf>

### Payment Options

#### Mail

Be sure to include bottom portion of invoice with your payment. Write your account number or invoice number on the check to help avoid delays in payment processing if the check and remit stub become separated. Check payments can take up to two Business Days to process from the time the envelope containing a check arrives at Issuer's facility to posting of the check amount to the Account.

Allow 10 business days prior to the due date for mailing to help avoid late fees. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing.

#### Online

Authorized users can elect to receive an email notification when an invoice is ready for online viewing and payment. Log in or register to set up an online account at [go.wexonline.com](http://go.wexonline.com).

Online payments scheduled by 3:30 PM ET (on business days) are credited to your account on the same day. There is no fee for online payments.

#### Phone

Call Customer Service to schedule a payment or check your balance.

Payments scheduled by 3:30 PM ET (on business days) are credited to your Account on the same day.

Be prepared with your fleet card account number and a sample check to enter your bank account number and routing number. There is no fee for phone payments.

Payment Date	Payment Method	Confirmation	Payment Amount	Bank Account	Payment Status
05/02/2022	One Time	100805022	1142.09	First Interst	Scheduled
04/11/2022	One Time	100804112	1244.57	First Interst	Complete
04/04/2022	One Time	100804042	1194.57	First Interst	Complete
03/02/2022	One Time	100803022	874.25	First Interst	Complete
02/02/2022	One Time	100802022	731.16	First Interst	Complete
01/03/2022	One Time	100801032	776.42	First Interst	Complete
12/07/2021	One Time	100812072	1263.77	First Interst	Complete
11/01/2021	One Time	100811012	946.08	First Interst	Complete
10/05/2021	One Time	100810052	817.71	First Interst	Complete
09/14/2021	One Time	100809142	1232.24	First Interst	Complete
08/02/2021	One Time	100808022	1199.28	First Interst	Complete
07/15/2021	One Time	100807152	732.71	First Interst	Complete
06/22/2021	Check		909.94		Complete
05/10/2021	Check		373.74		Complete



Big Sky Exterior Designs, Inc.

PO Box 20853

# Invoice

Date	Invoice #
3/28/2022	6301

Bill To
County Water District Billings Heights 1540 Popelka Lane Billings, MT 59105



P.O. No.	Terms	Rep	Project
		RBM	2020 Hail Damage

Description	Qty	Rate	U/M	Amount
TO PROVIDE AND FURNISH MATERIALS AND LABOR NECESSARY FOR THE COMPLETION OF THE FOLLOWING: REPLACE DAMAGED SIDING, FASCIA, SOFFITS, AND ROOFS AT THE ABOVE MENTIONED PUMP HOUSE LOCATIONS FOR THE AMOUNT OF THE INSURANCE REIMBURSEMENT/ESTIMATE 98 SKYLINE 1705 ST ANDREWS 655 WICKS ROLLINGS HILLS	1	39,449.54		39,449.54

MAY 3 PAID  
 MBR: \_\_\_\_\_ BU. MBR \_\_\_\_\_  
 No.: 1779 Date Pd.: 5/3/2022

<b>Total</b>		\$39,449.54
<b>Payments/Credits</b>		-\$10,000.00
<b>Balance Due</b>		\$29,449.54



**PLEASE MAIL PAYMENTS TO:**  
 INTERSTATE ENGINEERING, INC.  
 PO BOX 2035 • JAMESTOWN, ND 58402  
 PH. 701.252.0234

County Water District of Billings Heights  
 1540 Popelka Drive  
 Billings, MT 59105

May 02, 2022  
 Project No: Y2101091.01  
 Invoice No: 46966

Preparation of a Rate Study and Capital Improvements Plan (CIP)  
 Billings, Montana

**Professional Services from March 13, 2022 to April 09, 2022**

**Professional Personnel**

	Hours	Rate	Amount	
ENG III	13.50	165.00	2,227.50	
ENG V	7.00	206.00	1,442.00	
ENG VI	.50	230.00	115.00	
PLANNER IV	.50	165.00	82.50	
Totals	21.50		3,867.00	
<b>Total Labor</b>				<b>3,867.00</b>
				<b>Total this Invoice</b>
				<b>\$3,867.00</b>

Interest of 1.5% per month will be applied to all invoices over 60 days old.

Please call me if you have any questions regarding this invoice.

*Lowell Cutshaw/Hs*  
 Lowell Cutshaw, PE  
 406.256.1920



MAY 5 PAID  
 MBR: \_\_\_\_\_ BU. MBR  
 No.: 17803 Date Pd. 5/5/22



**INVOICE**

Morrison-Maierle Systems—PO Box 6147—Helena, MT 59604  
 Billing Inquiries: 406-495-3516  
 Help Desk 1-866-401-4846 — www.getsystems.net  
 TIN: 81-0401762

**Attention:** Peyton Brookshire  
**Billings Heights Water District**  
 1540 Popelka Dr  
 Billings, MT 59105  
 UNITED STATES

**Invoice :** 000042459  
**Invoice Date :** 4/29/2022  
**Project :** BHWD602  
**Project Name :** Billings Heights Water District -  
 Proactive Mgmt  
**Bill Term :** \*\*



**For Professional Services Rendered Through 4/22/2022**

Managed Services  
 06 - Workstations  
 01 - Servers  
 01 - Firewall  
 Backup Services  
 Up to 500GB  
 Monthly Managed Service Fee: \$455.00

Quote# 001948v3

	Fee	% Complete	To Date	Billings	
				Previous	Current
2 - Managed Services	5,406.00	8.42	455.00	0.00	455.00
<b>Current Billings</b>					455.00
<b>Amount Due This Bill</b>					<u>455.00</u>

Amounts Are Due and Payable Upon Receipt of Invoice  
 Amounts 30 days overdue are subject to a service charge at the maximum legal rate allowed by 31-1-107 MCA

Please send your EFT remittance advice to remittance@m-m.net  
 Routing: 092905278  
 Account: 4020016702

MAY 3 PAID  
 No: 17794 Date Pd: 5-3-2022



Customer Service: 888-467-2669

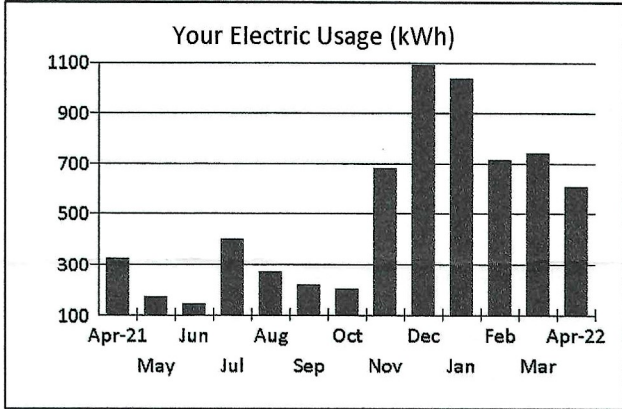
CUSTOMER: CO WTR DIST OF BLGS HGHTS

ACCOUNT NUMBER: 1249548-7

ACCOUNT DESCRIPTION:

BILLING DATE: April 27, 2022

Service Address: 655 W WICKS LN LFTPMP, BILLINGS MT 59105



	Apr 2021	Mar 2022	Apr 2022
Days of Service	31	31	31
kWh Used	328	742	609
Avg. kWh per day	10.6	23.9	19.6
Avg. cost per day	\$2.01	\$2.97	\$2.56
Avg. daily temp (°F)	42	29	40

DUE DATE	TOTAL AMOUNT DUE
May 13, 2022	\$ 79.45

**ACCOUNT SUMMARY**

Previous Balance		\$	91.98
Payments Received	April 7, 2022	Thank you	\$(91.98)
Current Charges		\$	79.45

<b>Total Amount Due</b>		\$	<b>79.45</b>
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**SUMMARY OF CURRENT CHARGES**

	Delivery Service	Supply Service	TOTAL
Electric Service	\$ 31.50	\$ 37.59	\$ 69.09
State and Local Taxes	\$ 7.75	\$ 2.61	\$ 10.36

<b>Total Current Charges</b>	<b>\$ 39.25</b>	<b>\$ 40.20</b>	<b>\$ 79.45</b>
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**BUDGET BILLING INFORMATION**

**BUDGET BILLING -- PAY THE SAME AMOUNT EACH MONTH**

If you were to go on budget billing next month, your approximate monthly budget billing amount would be \$75.00. Your account must be current and in good standing to qualify for budget billing.

**IMPORTANT ACCOUNT INFORMATION**



**MESSAGE BOARD**

Effective 03/17/2022, electric supply rates have increased from the previous month as a result of the supply tracker. For questions about your bill or service, call NorthWestern Energy at 888-467-2669 (Monday through Friday, 7 a.m.-6 p.m). For information or to make a payment, visit us at: www.northwesternenergy.com.

MAY 3 PAID  
 MBR: \_\_\_\_\_ BU. MBR \_\_\_\_\_  
 No.: 17795 Date Pd. 5/3/2022

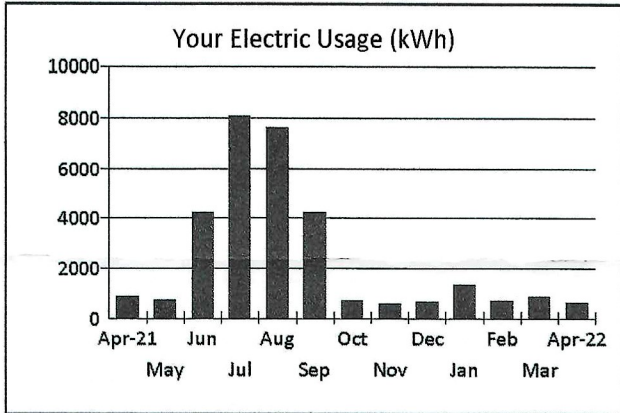




Customer Service: 888-467-2669

**CUSTOMER:** CO WTR DIST OF BLGS HGHTS  
**ACCOUNT NUMBER:** 0246071-5  
**ACCOUNT DESCRIPTION:**  
**BILLING DATE:** April 27, 2022

Service Address: 1705 SAINT ANDREWS DR, BILLINGS MT 59105



	Apr 2021	Mar 2022	Apr 2022
Days of Service	31	31	31
kWh Used	880	880	640
Avg. kWh per day	28.4	28.4	20.6
Avg. cost per day	\$3.90	\$4.64	\$5.13
Avg. daily temp (°F)	42	29	40

DUE DATE	TOTAL AMOUNT DUE
May 13, 2022	\$ 158.97

**ACCOUNT SUMMARY**

Previous Balance		\$	143.80
Payments Received	April 7, 2022	Thank you	\$(143.80)
Current Charges		\$	158.97

**Total Amount Due** \$ 158.97

**SUMMARY OF CURRENT CHARGES**

	Delivery Service	Supply Service	TOTAL
Electric Service	\$ 87.36	\$ 39.50	\$ 126.86
State and Local Taxes	\$ 29.37	\$ 2.74	\$ 32.11

**Total Current Charges** \$ 116.73 \$ 42.24 \$ 158.97

**BUDGET BILLING INFORMATION**

**BUDGET BILLING -- PAY THE SAME AMOUNT EACH MONTH**

If you were to go on budget billing next month, your approximate monthly budget billing amount would be \$568.00. Your account must be current and in good standing to qualify for budget billing.

**IMPORTANT ACCOUNT INFORMATION**



**MESSAGE BOARD**

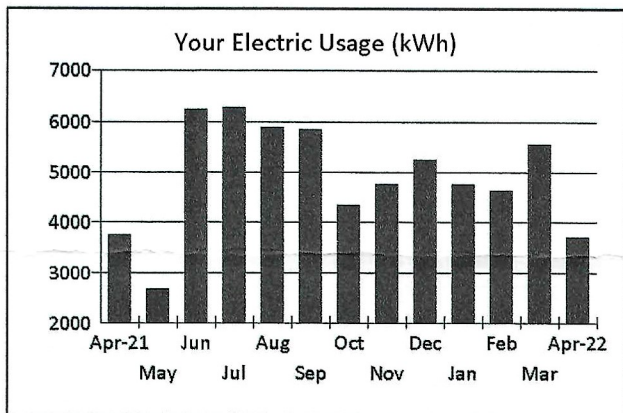
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MAY 3 PAID  
 MBR: 1796 BU. MBR

Customer Service: 888-467-2669

**CUSTOMER:** CO WTR DIST OF BLGS HGHTS  
**ACCOUNT NUMBER:** 0286453-6  
**ACCOUNT DESCRIPTION:**  
**BILLING DATE:** April 27, 2022

Service Address: 98 SKYLINE DR PMP, BILLINGS MT 59105



	Apr 2021	Mar 2022	Apr 2022
Days of Service	30	31	31
kWh Used	3760	5560	3720
Avg. kWh per day	125.3	179.4	120.0
Avg. cost per day	\$13.42	\$18.68	\$12.83
Avg. daily temp (°F)	42	29	40

DUE DATE	TOTAL AMOUNT DUE
May 13, 2022	\$ 397.80

**ACCOUNT SUMMARY**

Previous Balance		\$	0.93
Payments Received	April 7, 2022	Thank you	\$ (0.93)
Current Charges		\$	397.80

**Total Amount Due** \$ 397.80

**SUMMARY OF CURRENT CHARGES**

	Delivery Service	Supply Service	TOTAL
Electric Service	\$ 116.95	\$ 229.60	\$ 346.55
State and Local Taxes	\$ 35.31	\$ 15.94	\$ 51.25

**Total Current Charges** \$ 152.26 \$ 245.54 \$ 397.80

**BUDGET BILLING INFORMATION**

**BUDGET BILLING -- PAY THE SAME AMOUNT EACH MONTH**

If you were to go on budget billing next month, your approximate monthly budget billing amount would be \$519.00. Your account must be current and in good standing to qualify for budget billing.

**IMPORTANT ACCOUNT INFORMATION**



**MESSAGE BOARD**

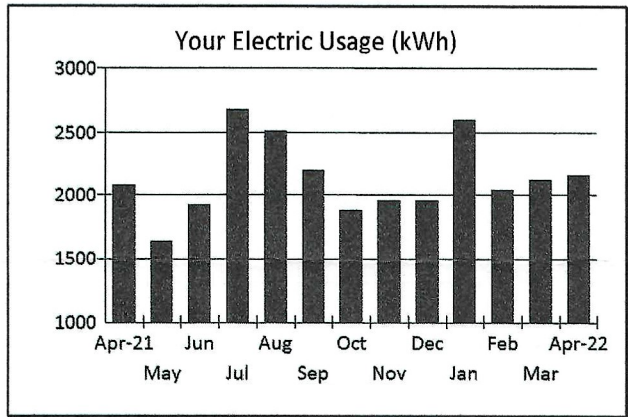
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MAY 3 PAID  
MBR: BU. MBR  
No: 1795 Date Pd: 5-3-2022

Customer Service: 888-467-2669

**CUSTOMER:** BILLINGS HEIGHTS WATER DIST  
**ACCOUNT NUMBER:** 1563885-1  
**ACCOUNT DESCRIPTION:**  
**BILLING DATE:** April 26, 2022

Service Address: 1540 POPELKA DR, BILLINGS MT 59105



	Apr 2021	Mar 2022	Apr 2022
Days of Service	30	29	33
kWh Used	2080	2120	2160
Avg. kWh per day	69.3	73.1	65.5
Avg. cost per day	\$8.58	\$8.73	\$7.99
Avg. daily temp (°F)	42	28	40

DUE DATE	TOTAL AMOUNT DUE
May 12, 2022	\$ 263.53

**ACCOUNT SUMMARY**

Previous Balance		\$	253.16
Payments Received	April 7, 2022	Thank you	\$(253.16)
Current Charges		\$	263.53

**Total Amount Due** \$ 263.53

**SUMMARY OF CURRENT CHARGES**

	Delivery Service	Supply Service	TOTAL
Electric Service	\$ 92.38	\$ 133.32	\$ 225.70
State and Local Taxes	\$ 28.57	\$ 9.26	\$ 37.83

**Total Current Charges** \$ 120.95 \$ 142.58 \$ 263.53

**BUDGET BILLING INFORMATION**

BUDGET BILL	MONTH
000	
If you were to budget billing in good stand	0.00 * approximate monthly amount must be current and
	263.53 +
	397.80 +
	158.97
	79.45 +
004	899.75 *

**IMPOF**



**MESSAGE BOARD**

Effective 03/17/2022, electric supply rates have increased from the previous month as a result of the supply tracker. For questions about your bill or service, call NorthWestern Energy at 888-467-2669 (Monday through Friday, 7 a.m.-6 p.m.). For information or to make a payment, visit us at: www.northwesternenergy.com.

MAY 3 PAID  
 MBR: \_\_\_\_\_ CU. MBR \_\_\_\_\_  
 No.: 1795 Date Pd.: 5/3/2022

# Account Statement

Commercial Account  
COUNTY WATER DIST BIL HG

**Office DEPOT.**  
**OfficeMax**

**Customer Service:**  
officedepot.accountonline.com  
**Account Inquiries:**  
1-800-729-7744 (TTY: 711) Fax 1-801-779-7425

Account Number: 6011 5646 1025 1133

### Summary of Account Activity

Previous Balance	\$133.86
Payments	-\$133.86
Credits	-\$0.00
Purchases	+\$229.99
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$229.99</b>

### Payment Information

Current Due	\$25.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$25.00

**Payment Due Date** 05/17/22

Credit Line	\$1,600
Credit Available	\$861
Closing Date	04/22/22
Next Closing Date	05/24/22
Days in Billing Period	29

Send Notice of Billing Errors and Customer Service Inquiries to:  
OFFICE DEPOT BUSINESS CREDIT  
PO Box 790449, St. Louis, MO 63179-0449

**Important Changes:** Our Privacy Notice has changed and can be found at [www.citi.com/privacy](http://www.citi.com/privacy).

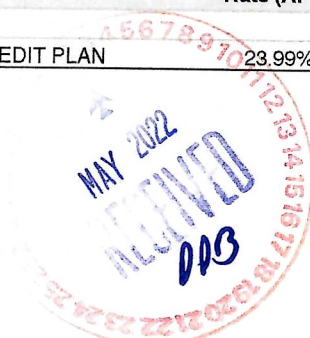
### TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
03/25	PO 00021352 022032500205 MT		\$ 229.99 <i>8210</i>
<b>PAYMENTS, CREDITS, FEES AND ADJUSTMENTS</b>			
04/07	PAYMENT - THANK YOU	P919400FJ09GNY5QT	\$ 133.86-

### FINANCE CHARGE SUMMARY

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	23.99%	0.06572%	\$0.00	\$0.00

Your Annual Percentage Rate (APR) is the annual interest rate on your account.



*MAY 3 PAID*  
MBR: 17796 BU. MBR  
No: 17796 Date Pd. 5/3/22

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

This Account is Issued by Citibank, N.A.

Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.

**Office DEPOT.**  
**OfficeMax**

PO BOX 790439  
ST. LOUIS, MO 63179

Your Account Number is 6011 5646 1025 1133



Payment Due Date	May 17, 2022
New Balance	\$229.99
Past Due Amount	\$0.00
Minimum Payment Due	\$25.00

Amount Enclosed: \$ 229.99

For proper credit, please write  
6011 5646 1025 1133  
on your check and enclose  
with this payment coupon.

Statement Enclosed

00002625 1 G3001042 DTF 00002625



COUNTY WATER DIST BIL HG  
ATTN ACCOUNTS PAYABLE  
1540 POPELKA DR  
BILLINGS, MT 59105-4468

Print address changes on the reverse side.  
**Make Checks Payable to** ▼

OFFICE DEPOT BUSINESS CREDIT  
DEPT. 56 - 4610251133  
PO BOX 70612  
PHILADELPHIA, PA 19176-0612



04100 0002500 0022999 0013386 06011564610251133 1507

TOEET

01827460  
LOB 206 P104



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Fri Mar 25 03:18:10 MDT 2022

8210  
PPB

**Office DEPOT  
OfficeMax**

BILLINGS - (406) 896-8610  
03/25/2022 9:30 AM



SALE	2135-2-5992-955108-22.2.2
8542473 MON, 32MN530P-B	249.99S
Instant Savings	-20.00
<b>You Pay</b>	<b>229.99S</b>
Subtotal:	229.99
Total:	229.99
OD Credit Card 1133:	229.99

AUTH CODE 025284  
TDS Swiped  
REMIT PAYMENT TO:  
Office Depot Credit Plan  
PO Box 9001006  
Louisville, KY 40290-1006

COUNTY WATER DISTRICT BILLING 57\*\*\*\*\*081

Please create your online rewards account at [officedepot.com/rewards](http://officedepot.com/rewards). You must complete your account to claim your rewards and view your status.

Total Savings:  
**\$20.00**

\*\*\*\*\*

**WE WANT TO HEAR FROM YOU!**

Visit [survey.officedepot.com](http://survey.officedepot.com)

and enter the survey code below:

**168V B8G4 YA88**

\*\*\*\*\*



Depot® Business Credit Account

credit card required. Recurring payments based on selected subscription frequency (weekly, quarterly, etc.) will be automatically billed to this credit card until you terminate the subscription. Subscription discounts and/or incentives, if any, will be in effect until you cancel the subscription. Subscription discounts and incentives are not valid for Office Depot Solutions Division customers or government accounts. Exclusions may apply online. See [officedepot.com/subscriptions](http://officedepot.com/subscriptions) for details.

20110325



**BILL TO:**  
Acct: 6011 5646 1025 1133

**SHIP TO:**  
COUNTY WATER DIST BIL HG  
1540 POPELKA DR  
BILLINGS, MT 59105-4468

<b>Amount Due:</b>	<b>Trans Date:</b>		<b>Invoice #:</b>
\$229.99	03/25/22		<b>15765446</b>
<b>PO:</b>		<b>Store:</b> 156112135, 323 LAKE ELMO DRIVE, BILLINGS, MT	

<b>PRODUCT</b>	<b>SKU #</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
MONITOR,32MN530P-B,32",BL	8542473	1.0000 EA	\$229.99	\$229.99
<b>SUBTOTAL</b>				\$229.99
<b>TAX</b>				\$0.00
<b>TOTAL</b>				\$229.99

113303



Reimburse Pam

<https://www.costco.com/>

Order Number

143818783

Order Date

04/21/2022

Shipping Address

Pamela O. Ellis  
2000 Outlook Dr  
Billings, MT  
59105-4357  
4062526399

**Order Details** [Print Invoice](#)

Order Number

143818783

Order Date

04/21/2022

Shipping Address

Pamela O. Ellis  
2000 Outlook Dr  
Billings, MT  
59105-4357  
4062526399

Amount applied: \$129.99



MAY 3 PAID  
MBR: \_\_\_\_\_ SD. MBR \_\_\_\_\_  
No.: 17797 Date Pd.: 5/3/2022

**BluePrint**

405 SOUTH 4TH STREET  
PO BOX 310  
BASIN, WY 82410-0310

Address Service Requested

**Remittance Information**

Account # 00039804-3  
Invoice # 101536630  
Date May 01, 2022

<b>Date Due</b>	05/15/22
<b>Total Amount Due</b>	\$ 158.80
<b>Amount Enclosed</b>	\$ 158.80

007784 1 AB 0.461 T20 1  
  
 COUNTY WATER DISTRICT OF BILLINGS HEIGHT  
 1540 POPELKA DR  
 BILLINGS, MT 59105-4468

G: 2-7784

  
 TCT  
 405 S 4TH ST  
 PO BOX 310  
 BASIN, WY 82410-0310



Please return this portion with your payment.

**800.800.7806 solutionsbyblueprint.com**



**Account Summary**

Account Number 00039804-3  
 Invoice Number 101536630  
 Date May 01, 2022  
 Past Due After May 15, 2022  
 Previous Bill \$ 146.68  
 Previous Payments \$ 146.68cr  
 Previous Balance \$ 0.00  
 Current Charges \$ 158.80  
**Total Due \$ 158.80**

**Important Messages**

**NOTICE OF OFFICE CLOSURES**

TCT offices will be closed on Monday, May 30, 2022, in observance of the Memorial Day Holiday. To report an outage call 1-800-354-2911. Have a safe and happy holiday!

**BLUEPRINT INFORMATION**

For questions regarding your bill, please call our office by dialing 800-800-7806 or email us at: support@blueprintbytct.com. Customization of your BluePrint solution is easy..please do not hesitate to contact us with questions or how we may be able to help you implement your ideas.

**Balance Forward**

Previous Bill \$ 146.68  
 Payment made on Apr 8 \$ 146.68cr  
 Total payments through Apr 23 \$ 146.68cr

**Balance Before Current Charges \$ 0.00**

**Invoice Totals**

**BluePrint Circuit** Subtotal 25.00  
**BluePrint Fax Number** 406-606-1049 15.99  
**BluePrint Phone Number** 406-252-0539 14.89  
**BluePrint Service** 102.92  
**Subtotal Current Charges \$ 158.80**

**Total Amount Due**

**\$ 158.80**

**Charge Detail**

**BluePrint Phone Number (406-252-0539)**

**Recurring Charges (May 01 - May 31)**  
 DID Numbers: 406-245-8799 thru 8799 0.00  
 DID Numbers: 406-252-0530 thru 0530 0.00  
 DID Numbers: 406-254-9345 thru 9345 0.00  
 DID Numbers: 406-256-0921 thru 0921 0.00  
 E911 BANDWIDTH 1.00  
**Taxes, Fees, and Surcharges**  
 USAGE - FCC UNIVERSAL SERVICE FUND 0.19  
**Total for 406-252-0539 \$ 1.19**

**BluePrint Circuit**

**Recurring Charges (May 01 - May 31)**  
 BLUEPRINT CIRCUIT COST 25.00  
**Total for BluePrint Circuit \$ 25.00**

WBR: 80. MBR: 1798 Date of 53 2022  
 PAID

**WE APPRECIATE YOUR BUSINESS**





Tvetene Turf, Inc.  
 6844 S. Frontage Rd.  
 Billings, MT 59101  
 406-652-8485  
 406-651-5857



# Invoice

Date	Invoice #
4/28/2022	830578

Bill To

Billings Heights Water District  
 1540 Popelka  
 Billings, MT 59105

Ship To

P.O. No.	Ship Date	Time	S.O. No.	Terms
	4/28/2022		14557	Net 10th Prox

Description	Ordered	Invoiced	Rate	Amount
Bluegrass Sod - sq ft	110	110	0.27	29.70



<b>Thank you for your business!</b>	<b>Subtotal</b>	\$29.70
<b>Tvetene Turf is provided to you in a healthy vigorous condition. Now only you can provide adequate care to keep it that way. Upon pickup/delivery, if you find the sod is not up to the highest quality standards, please notify us immediately in order that we may take corrective measures.</b>	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$29.70
	<b>Payments/Credits</b>	\$0.00
<i>A Finance charge of 1.5% per month which is an annual percentage rate of 18% will be applied to all past due balances.</i>	<b>Balance Due</b>	\$29.70

Driver Initials \_\_\_\_\_

MAY 5 PAID  
 MBR: \_\_\_\_\_ DU. MBR \_\_\_\_\_  
 No.: 17799 Date Pd. 5-3-2022

# STATEMENT

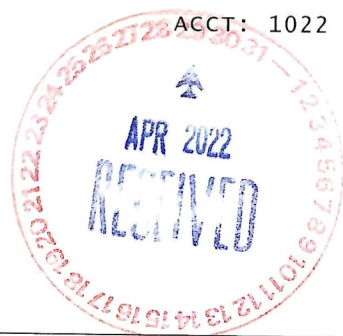
PAGE: 1 BILLINGS HEIGHTS ACE HARDWARE  
 P.O. BOX 50189  
 1547 MAIN ST  
 BILLINGS, MT 59105  
 (406) 245-0756

CLOSING DATE: 4/25/22  
 DUE DATE : 5/25/22  
 ACCT: 1022

CLOSING DATE : 4/25/22  
 DUE DATE: 5/25/22

BILLINGS HEIGHTS WATER DI  
 1540 POPELKA  
 BILLINGS MT 59105

BILLINGS HEIGHTS A  
 BILLINGS HEIGHTS W  
 ACCOUNT : 1022



PLEASE DETACH AND RETURN  
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				PREV BALANCE	23.27		PREV BAL	23.27
3/27/22	H07027	1	I	PRE-PAID INVOICE	47.33	47.33	H07027	0.00
3/31/22	223881	1	I	INVOICE	20.57		223881	20.57
4/ 6/22	224052	1	I	INVOICE	52.97		224052	52.97
4/ 6/22	H14805	1	P	PAYMENT - THANK YOU		23.27	H14805	-23.27
4/11/22	224207	1	I	INVOICE	19.96		224207	19.96
4/14/22	224278	1	I	INVOICE	20.77		224278	20.77
4/14/22	224280	1	C	CREDIT MEMO		20.77	224280	-20.77
4/14/22	H19713	1	I	PRE-PAID INVOICE	18.07	18.07	H19713	0.00
				NEW BALANCE	93.50			

CURRENT 93.50	1-30 DAYS 0.00	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00
------------------	-------------------	--------------------	--------------------	----------------------

NEW BAL: 93.50

TERMS: NET 30 DAYS

MAY 5 PAID

MBR: \_\_\_\_\_ BD. MBR \_\_\_\_\_  
 No.: \_\_\_\_\_ Date Pd. 5-5-2022

CUT HERE

1022

Transaction Codes  
 A - Adjustment      C - Credit      I - Invoice  
 B - Balance Forward      F - Finance Charge      P - Payment

AMOUNT PAID

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.

**BILLINGS HEIGHTS ACE HARDWARE**  
**P.O. BOX 50189**  
**1547 MAIN ST**  
**BILLINGS, MT 59105**  
**PHONE: (406) 245-0756**

8220  
 JS

BILLINGS HEIGHTS WATER DI  
 1540 POPELKA

CUST # 1022  
 TERMS: NET 30 DAYS

BILLINGS MT 59105

INV # 223881/1  
 DATE : 3/31/22  
 CLERK: EMB  
 TERM # 551

TIME : 1:33  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
2	EA	7020316	TIE FENCE ALUM 6.5" BG30		8.99 /EA	17.98 N
1	EA	7020431	RAIL END 1-3/8" ALUMINUM		2.59 /EA	2.59 N
** AMOUNT CHARGED TO ACCOUNT **				20.57		
				TAXABLE		0.00
				NON-TAXABLE		20.57
				SUB-TOTAL		20.57
				TAX AMOUNT		0.00
				TOTAL INVOICE		20.57

ACE REWARDS ID # 1972352852

*Christina*

X

Received By

**BILLINGS HEIGHTS ACE HARDWARE**  
**P.O. BOX 50189**  
**1547 MAIN ST**  
**BILLINGS, MT 59105**  
**PHONE: (406) 245-0756**

8220  
APB

BILLINGS HEIGHTS WATER DI  
 1540 POPELKA

CUST # 1022  
 TERMS: NET 30 DAYS

INV # 224052/1  
 DATE : 4/06/22  
 CLERK: SCR  
 TERM # 553

BILLINGS MT 59105

TIME : 10:09  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	2365443	PLIERS COMBINATION 6-N-1		24.99 /EA	24.99 N
1	EA	1490648	EPOXY INSTANT MIX 5 MIN		7.99 /EA	7.99 N
1	EA	1229723	TITEBONDIII WOODGLUE QT		19.99 /EA	19.99 N
** AMOUNT CHARGED TO ACCOUNT **				52.97	TAXABLE	0.00
					NON-TAXABLE	52.97
					SUB-TOTAL	52.97
					TAX AMOUNT	0.00
					TOTAL INVOICE	52.97

ACE REWARDS ID # 19723352852

*CPM*

X

Received By

**BILLINGS HEIGHTS ACE HARDWARE**  
**P.O. BOX 50189**  
**1547 MAIN ST**  
**BILLINGS, MT 59105**  
**PHONE: (406) 245-0756**

8216  
 003

BILLINGS HEIGHTS WATER DI  
 1540 POPELKA  
 BILLINGS MT 59105

CUST # 1022  
 TERMS: NET 30 DAYS

INV # 224207/1  
 DATE : 4/11/22  
 CLERK: SCR  
 TERM # 553

TIME : 1:15  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
4	EA	5384102	PULL CAB 3-5/16" STN NKL		4.99 /EA	19.96 N
** AMOUNT CHARGED TO ACCOUNT **				19.96		
				TAXABLE		0.00
				NON-TAXABLE		19.96
				SUB-TOTAL		19.96
				TAX AMOUNT		0.00
				TOTAL INVOICE		19.96

ACE REWARDS ID # 1972352852



X  
 Received By \_\_\_\_\_



Issue Date: 05.03.2022

Due Date: 06.02.2022

# Invoice 20210157

**Received From:**

eSmiths  
1335 Naples St  
Billings, MT 59105  
Phone: 406-534-9879



**Bill To:**

County Water District of Billings Heights  
Phone: +14062520539

#	ITEM & DESCRIPTION	QTY	RATE	AMOUNT
1	Project Payment video/audio record file assistance	1	100.00	100.00
Sub Total				100.00
Tax				0.00
<b>Total</b>				<b>\$ 100.00</b>
<b>Balance Due</b>				<b>\$ 100.00</b>

**Terms & Conditions**

[Click here to online by credit or debit card](#)

Or, mail check payment to: eSmiths, 1335 Naples St, Billings, MT 59105

Thank you for **your** business. Please process this invoice within the due date.

MAY 5 PAID  
MBR: \_\_\_\_\_ BU. MBR \_\_\_\_\_  
No.: \_\_\_\_\_ Date Pd. 5-5-22



**Executive Cleaning Co., Inc.**

1919 Montana Ave.  
Billings, MT 59101  
(406) 248-3435  
(406) 248-3533 - Fax

**Invoice**

Invoice #: 72726

Date: 4/30/2022

**BILL TO**

County Water District of Billings Heights  
1540 Popelka Dr.  
Billings, MT 59105

ATTN: Peyton Brookshire

**SHIP TO**

SAME

Purchase Order #: April 2022

Credit Terms: Net 10 Days

Item	Description	Amount	Subtotal
	Janitorial Services: 2 Days per Week	\$807.30	\$807.30

Total Due: \$807.30



MAY 5 PAID

MBR: \_\_\_\_\_ BL. MBR: \_\_\_\_\_

No.: \_\_\_\_\_ Date Pd. 5-5-2022



**PLEASE MAIL PAYMENTS TO:**  
 INTERSTATE ENGINEERING, INC.  
 PO BOX 2035 • JAMESTOWN, ND 58402  
 PH. 701.252.0234

County Water District of Billings Heights  
 1540 Popelka Drive  
 Billings, MT 59105

April 21, 2022  
 Project No: WR2204072  
 Invoice No: 46866

Hydraulic Model for High Sierra Subdivision 21st Filing  
 Billings, Montana

**Professional Services from March 9, 2022 to April 23, 2022**  
**Professional Personnel**

	Hours	Rate	Amount
ADMIN I	1.00	70.00	70.00
ENG I	13.50	110.00	1,485.00
ENG V	1.00	210.00	210.00
TECH V	4.50	147.00	661.50
Totals	20.00		2,426.50
<b>Total Labor</b>			<b>2,426.50</b>
<b>Total this Invoice</b>			<b>\$2,426.50</b>

Interest of 1.5% per month will be applied to all invoices over 60 days old.

Please call me if you have any questions regarding this invoice.

Lowell Cutshaw, PE  
 406.445.3133

*INV 2677*

APR 27 PMD  
 MBR: \_\_\_\_\_ or MBR \_\_\_\_\_  
 No.: 17788 Date Pd. 4/27/2022



[www.montana-dakota.com](http://www.montana-dakota.com)

**ACCOUNT SUMMARY**

Previous Balance	\$344.42
Payment Received 4/15/2022 Thank you	-344.42
Current Gas Charges	288.37
<b>Amount Due on 5/23/22</b>	<b>\$288.37</b>

Any balance remaining after the due date is subject to a late payment charge of 1% per month.

**Gas Charges**

**BILLING PERIOD** 3/31/22 - 4/28/22  
**DAYS** 29

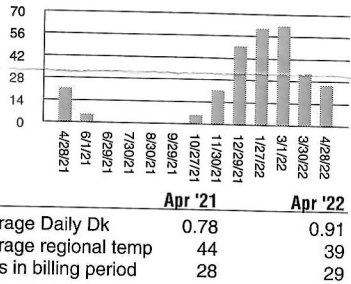
**METER NUMBER**  
 012921662

**METER READ DATE**  
 4/28/22

Next scheduled read 6/1/22

**RATE**  
 70 - Firm General Gas

**USAGE HISTORY (Dk)**



CURRENT READING	PREVIOUS READING	DIFFERENCE	THERM FACTOR	Dk USED
9.5	- 982.8	= 26.7	x 0.985163	= 26.3
Basic Service Charge 29 Days x \$1.75				50.75
Distribution Delivery 26.3 Dk x \$1.491				39.21
Cost of Gas 0.9 Dk x \$6.292				5.66
Cost of Gas 25.4 Dk x \$6.557				166.55
USBC 26.3 Dk x \$0.0655				1.72
CTA 26.3 Dk x \$0.01				0.26
Tax Tracking Adjustment 26.9206% x \$89.96				24.22
<b>Total Charges</b>				<b>\$288.37</b>

**CUSTOMER SERVICE & EMERGENCY SERVICE**

**1-800-638-3278**

Emergencies: 24 hours a day  
 Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

Email: [customerservice@mdu.com](mailto:customerservice@mdu.com)  
 Mail: Montana-Dakota Utilities Co.,  
 Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.

**CALL BEFORE YOU DIG 811**

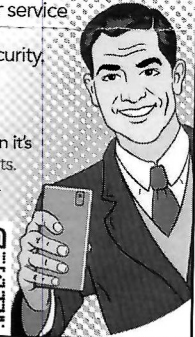
May						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Payment Due ▲  
 See "Ways to Pay Your Bill" on the back of this page.

**Get the best of both worlds!**

Good old, friendly, personalized customer service **and** modern convenience with the latest security.

Receive text and email alerts for your Montana-Dakota Utilities account. You'll be notified when payment is due and when it's been processed, plus we'll send you outage alerts. Your information is secure and stays only with us. Opt-in through Online Account Services.



Need an account? Sign up at [www.montana-dakota.com/online-account-services](http://www.montana-dakota.com/online-account-services) or scan the QR code with your device.



**MAY 5 PAID**

**MBR: BU. MBR**

**No.: 17804 Date Pd. 5-5-2022**

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.

**ACCOUNT NUMBER**  
**753 353 1000 1**

**DATE DUE**  
**May 23, 2022**

**AMOUNT DUE**  
**\$288.37**

UTG 288.37

**Has your mailing address or phone number changed?**  
 Check here and provide details on back.

To donate to Energy Share of MT enter amount on line. (Tax Deductible)

+ \$  
 Energy Share of MT donation



COUNTY WATER DIST BL  
 1540 POPELKA DR  
 BILLINGS MT 59105-3399

4201



PO BOX 5600  
 BISMARCK ND 58506-5600

Please enter amount enclosed, if different than amount due.

\$ **288.37**

Write account number on check and make payable to MDU.

017533531000100000288370000000000



# Invoice



514 North 32nd St.  
Billings, MT 59101  
406-245-3029

DATE	INVOICE #
3/14/2022	56695

BILL TO
Billings Heights Water Dist. 1540 Popelka Drive Billings, MT 59105

SHIP TO
Billings Heights Water Dist. 1540 Popelka Drive Billings, MT 59105

P.O. NO.	TERMS	REP	Call #	Order #
	Net 30	SL		
QUANTITY	DESCRIPTION		RATE	AMOUNT
0.5	Model: HPLJ MC6040F Serial # Page Count Problem: Whistles when the top feeder is in use. Contact / Location: Susie, 242-0539  ADF squeek found to be plactic on the ADF rollers Cleaned and tested ADF ADF working at time of service		85.00	42.50
Thank You for your Business			<b>Total</b>	\$42.50



PAID  
 MBR: \_\_\_\_\_ BD. MBR \_\_\_\_\_  
 No.: 1746 Date Pd: 3/22/22

A Finance Charge of 1.5%, 18% annually, may be applied to past due balances.

Please Remit To: Western Office Equipment PO Box 1822 Billings, MT 59103

Western Office Equipment, Inc.

Date	Type	Reference	Original Amt.	Balance Due	3/22/2022 Discount
3/14/2022	Bill	56695	42.50	42.50	
					Check Amount

Payment	42.50
	42.50

PAYMENT RECORD

OPERATIONS & MAI

42.50

LR2206ALN1 ECONO PRINT 406-294-1198

PRINTED IN U.S.A.

↑ originally paid in March 22, 2022 - but bank returned item because of the fraud -

↓ reissued check 4/12/22

Western Office Equipment, Inc.

Date	Type	Reference	Original Amt.	Balance Due	4/12/2022 Discount
3/14/2022	Bill	56695	42.50	42.50	
					Check Amount

Payment	42.50
	42.50

PAYMENT RECORD

OPERATIONS & MAI

42.50

LR2206ALN1 ECONO PRINT 406-294-1198

PRINTED IN U.S.A.

Reissue for  
cc 17746



**Noddings Waterworks, Inc. dba  
Yellowstone Waterworks**

547 S 20th Street West, Ste 1  
Billings, MT 59102

(406) 633-2316 Phone (406) 633-2650 Fax  
[www.ywaterworks.com](http://www.ywaterworks.com)

# Invoice

Date	Invoice #
5/3/2022	81-957

Bill To
County Water District of Billings Heights 1540 Popelka Drive Billings, MT 59105

Ship To
County Water District of Billings Heights 1540 Popelka Drive Billings, MT 59105 Attn: Peyton

P.O. Number	Terms	Due Date	Shipped Date	Via	FOB	BMI Number
V-Peyton31422	Net 30	6/2/2022	4/26/2022	Badger DS	Factory	1065791

MPN	Description	Qty	U/M	Price Each	Amount
FSA-6	Badger Meter Fire Series Assembly : Model FSA-6 6"Fire Series Assembly LL w/ 1.5" M170 bypass & 2 Locking Valves with 316 SS Bolts - Strainer & Check Valve Trim bolt material S/N: 220789942 FedEx Freight - Priority	1		13,253.89	13,253.89
	Thank you for your Business			261.37	261.37



MAY 5 PAID  
M.B.R. \_\_\_\_\_  
No.: \_\_\_\_\_ Date Pd. 5-5-2022

<b>Total</b>	<b>\$13,515.26</b>
--------------	--------------------

NOTE: Standard Manufacturers' Terms and Conditions apply to all items quoted above.  
Contact us for clarifications.

**Hendrickson Law Firm, P.C.**  
 P.O. Box 2502, Billings, MT 59103-2502  
 Office: (406) 245-6238  
 Fax: (406) 245-6253  
 www.hendricksonlawmt.com

Bill to:  
**County Water District of Billings Heights**


cowaterdistrict@yahoo.com

**JS Director suit 5117**

**INVOICE**

To May 05, 2022

Invoice Date May 05, 2022  
 Invoice Number 25001  
 Due Date May 20, 2022  
 Payment Terms Next 15 days

Account Summary	
Previous Balance	\$665.01
Payments Received	(\$665.01)
Outstanding Balance	\$0.00
Current Invoice	\$1,408.42
<b>Total Due</b>	<b>\$1,408.42</b>
Pay Online Click the link or scan the code with your device to pay online. 	
<a href="https://firmcentral.westlaw.com/pay/252D7BJ">https://firmcentral.westlaw.com/pay/252D7BJ</a>	

**Fee Detail**

Date		Description	Hours	Rate	Total
4/4/2022	JS	Review e-filing court case record re status. Consider form of required filing of Lay Witness Statements under Uniform District Court Rule 6. Conference with Mr. Varnes re strategy. Conference with Mr. Noennig re status, issues, and strategy.	0:30	\$185.00/hr	\$92.50

**MAY 6 PAID**  
 MBR:            BU. MBR             
 No.: 17808 Date Pd. 5-6-2022

Date		Description	Hours	Rate	Total
4/5/2022	JS	Prepare Lay Witness Statements filing. Teleconference with Mr. Cabrera re status and strategy. Conference with Mr. Noennig, and teleconference with Mr. Noennig and Mr. Dugger re Board meeting attendance in person by plaintiffs.	1:00	\$185.00/hr	\$185.00
4/6/2022	JS	Review email communications between Mr. Cabrera and Mr. Noennig re teleconference with Mr. Dugger regarding in-person attendance by certain Directors at future Board meetings. Continue to prepare Lay Witness Statements. Email communications with Ms. Ellis re witnesses. Finalize and service Defendants UDCR 6(c)(3) Lay Witness Statements. Review documents.	1:25	\$185.00/hr	\$262.08
4/8/2022	JS	Teleconference with Mr. Santagate, representative of District's insurer re claims, issues, and status of litigation.	0:10	\$185.00/hr	\$30.83
4/11/2022	JS	Email communication from Mr. Santagate re Request for Insured Contact information.	0:05	\$185.00/hr	\$15.42
4/12/2022	JS	Teleconference with Mr. Cabrera re status. Email communication to Mr. Santagate re Mr. Cabrera's contact information.	0:10	\$185.00/hr	\$30.83
4/14/2022	JS	Conference with Mr. Noennig re recent Board meeting, plaintiff Cook's statements at meeting, and strategy.	0:30	\$185.00/hr	\$92.50
4/15/2022	MEN	Legal research regarding authority to call a special meeting	1:00	\$275.00/hr	\$275.00
4/18/2022	JS	Conference with Mr. Noennig re issues and strategy. Email communication to Mr. Noennig re Ms. Ellis' information regarding refusal of staff to post meeting notice and agenda on District's website. Email communications from Mr. Noennig re issues and strategy.	0:15	\$185.00/hr	\$46.25
4/18/2022	MEN	Review of discovery responses and analysis of claims by plaintiffs	0:30	\$275.00/hr	\$137.50
4/27/2022	JS	Conference with Mr. Noennig re status and strategy.	0:05	\$185.00/hr	\$15.42
4/28/2022	JS	Review Yellowstone County News article re Board activities. Consider discovery and settlement negotiation strategies.	0:26	\$185.00/hr	\$80.17

Date		Description	Hours	Rate	Total
5/2/2022	JS	Draft email to insurance company representative. Email communication to Mr. Cabrera re proposed email to insurance company regarding tender of claims.	0:22	\$185.00/hr	\$67.83
5/3/2022	JS	Email communication from Mr. Cabrera approving proposed email communication to insurer's representative. Finalize and send email communication to Mr. Santagate (insurance company representative) re status of tender.	0:15	\$185.00/hr	\$46.25
5/4/2022	JS	Review pleadings and consider strategy.	0:05	\$185.00/hr	\$15.42
5/5/2022	JS	Teleconference with Mr. Santagate re status of insurance claim, i.e., tender demand previously considered potentially denied and District representative withdrew claim.	0:05	\$185.00/hr	\$15.42
<b>Hours Total</b>			<b>6:53</b>	<b>Fee Total</b>	<b>\$1,408.42</b>

**Expense Detail**


Date	Description	Quantity	Rate	Total
<i>No expenses have been charged for this invoice.</i>				
<b>Expenses Total</b>				<b>\$0.00</b>

Fees	\$1,408.42
Expense	\$0.00
<b>Current Due</b>	<b>\$1,408.42</b>
Outstanding Balance	\$0.00
<b>Total Due</b>	<b>\$1,408.42</b>

**JS Director suit 5117**  
**County Water District of Billings Heights**

Make payment to:

**Hendrickson Law Firm, P.C.**  
P.O. Box 2502, Billings, MT 59103-2502

Due Date	May 20, 2022
Invoice #	25001
<b>Total Due</b>	<b>\$1,408.42</b>
<b>Amount Paid</b>	\$ <input type="text"/>
Pay Online Click the link or scan the code with your device to pay online.	
<a href="https://firmcentral.westlaw.com/pay/252D7BJ">https://firmcentral.westlaw.com/pay/252D7BJ</a>	





Bill to:  
**County Water District of Billings Heights**


cowaterdistrict@yahoo.com

**MN General 5081**

**INVOICE**

To May 05, 2022

Invoice Date May 05, 2022  
Invoice Number 24978  
Due Date May 20, 2022  
Payment Terms Next 15 days

<b>Account Summary</b>	
Previous Balance	\$2,074.63
Payments Received	(\$2,074.63)
Outstanding Balance	\$0.00
Current Invoice	\$2,664.76
<b>Total Due</b>	<b>\$2,664.76</b>
Pay Online Click the link or scan the code with your device to pay online.  <a href="https://firmcentral.westlaw.com/pay/2E2D7CJ">https://firmcentral.westlaw.com/pay/2E2D7CJ</a>	

**Fee Detail**

Date		Description	Hours	Rate	Total
4/5/2022	MEN	Phone conference with president, phone conference with attorney Dugger regarding attendance at meetings, email to client, email to and phone conference with attorney James regarding franchise fee claim	1:00	\$275.00/hr	\$275.00
4/11/2022	MEN	Email from attorney James and review of decision regarding franchise fees	0:45	\$275.00/hr	\$206.25

MAY 6 PAID

MBR: \_\_\_\_\_ BU. MBR \_\_\_\_\_  
No.: 17808 Date Pd. 5-6-2022  
Page 1 of 2

**MN General**

**May 05, 2022**

<b>Date</b>		<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
4/13/2022	MEN	Preparation for and attendance of Board meeting and public hearing	2:00	\$275.00/hr	\$550.00
4/14/2022	MEN	Conference with attorney Stark regarding results of meeting, phone conference with attorney James, review signed settlement agreement, sign and return motion to dismiss	0:45	\$275.00/hr	\$206.25
			<b>Hours Total</b>	<b>4:30</b>	<b>Fee Total</b>
					<b>\$1,237.50</b>

**Expense Detail**


<b>Date</b>		<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Total</b>
4/30/2022	ACCT	Engel / Westlaw	0	\$0.00	\$1,427.26
				<b>Expenses Total</b>	<b>\$1,427.26</b>

Fees	\$1,237.50
Expense	\$1,427.26
<b>Current Due</b>	<b>\$2,664.76</b>
Outstanding Balance	\$0.00
<b>Total Due</b>	<b>\$2,664.76</b>

**MN General 5081**  
**County Water District of Billings Heights**

Make payment to:

**Hendrickson Law Firm, P.C.**  
P.O. Box 2502, Billings, MT 59103-2502

Due Date	May 20, 2022
Invoice #	24978
<b>Total Due</b>	<b>\$2,664.76</b>
<b>Amount Paid</b>	\$ <input type="text" value="."/>
Pay Online Click the link or scan the code with your device to pay online.	
<a href="https://firmcentral.westlaw.com/pay/2E2D7CJ">https://firmcentral.westlaw.com/pay/2E2D7CJ</a>	

