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DISTRICT COURT
TERRY HALPIN

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DEPUTY

Attorneys for Plaintiff City of Billings

MONTANA THIRTEENTH JUDICIAL DISTRICT COURT,
YELLOWSTONE COUNTY

CITY OF BILLINGS, a Montana municipal
corporation,

Plaintiff,

-v-

COUNTY WATER DISTRICT OF BILLINGS
HEIGHTS, a Montana local government unit,

Defendant.

Cause No. DV 20.1653

Judge ROD SOUZA

COMPLAINT

Plaintiff City of Billings (the "**City**"), for its Complaint against Defendant County Water District of Billings Heights (the "**District**"), alleges:

1. This is a breach of contract – collection case.
2. The District owes the City \$2,970,599.35 plus interest for water that it purchased, received, accepted and used.
3. The City sold and delivered water to the District between February 27, 2015 and December 15, 2017. The District accepted the water and resold and delivered the water to the District's customers. However, the District has failed and refused to pay the City for the water.

4. The Board of Directors for the District voted not pay the City for all of the water accepted and used by the District.

5. Under Montana law, the District must pay the City the contract rate for all of the water that the District accepted. Montana Code Annotated 30-2-607.

6. The District has acted in violation of Montana law and has breached the contract between the City and the District.

PARTIES, JURISDICTION, AND VENUE

7. The City is a Montana municipal corporation and self-governing charter city pursuant to Mont. Code Ann. § 7-3-701, *et seq.*

8. The District is a Montana local government unit organized pursuant to Mont. Code Ann. § 7-13-2203 to sell water to certain residents in Yellowstone County. The District has more than 5,800 service connections, a significant number of which are outside of the Billings City limits.

9. The District represents that it was formed by mail ballot election-voted by the residents and landowners within the designated boundaries of the District located in Billings, Montana and duly conducted in accordance with MCA §7-13-2208(2)-on August 26, 1958. A Certificate of Incorporation for the District was thereafter issued by the Montana Secretary of State on August 29, 1958. The governing body of the District is the Board of Directors. Their original intent was to supply the Billings Heights residents and businesses with an adequate and safe supply of potable water. By 1963 construction began on the original water supply infrastructure to serve the District and continues to grow to this day. The District operates and maintains over 140 miles of distribution pipe and more than 5800 service connections. The District operates two 2-million gallon

reservoirs, a 4 million gallon reservoir and seven pump stations to meet the Districts water demands. The District purchases all of the water supplied within the District from the City of Billings.

10. The City owns and operates a municipal water system. The City's operating expenses include an average of approximately \$5.5M per year for its water plant and an average of approximately \$5M per year for the transmission/distribution lines. The City makes significant capital expenditures that generally range from \$ 10 million to \$18 million per year. The City's water treatment and distribution system consists of:

- A. The water treatment plant;
- B. 13 pump stations;
- C. 16 storage reservoirs;
- D. 500 miles of water mains;
- E. 32,000 water meters; and
- F. 4,700 fire hydrants.

11. The City is in the process of building a water reservoir and a redundant raw water source intake and second water treatment facility on the West End of Billings. The Project will cost approximately \$135 million and will be located on about 300 acres of property mostly comprising the Former Knife River gravel pit near Shiloh Road and 48th Street West. This Project will provide the City with a secondary source of water in the event of a mechanical breakdown at the existing facility or in the event of an interruption of the water supply from the Yellowstone River because of low water or contamination.

12. The City and the District are long term partners serving Billings citizens and are not competitors.

13. The City entered into a water supply and purchase contract with the District, dated December 14, 1998 (the "Agreement"), where the City agreed to sell water to the District, which then provides the water to its customers. A true and correct copy of the Agreement is attached as Exhibit A.

14. The District receives all of its water from the City.

15. The District does not have any source of water other than the City.

16. The City delivered water to the District between February 27, 2015 and December 15, 2017 in accordance with the Agreement.

17. The District is a non-Owner customer of the City.

18. The District has no right to water from the City, absent the Agreement, Exhibit A.

19. The Agreement is a contract for the sale of water.

20. The water sold pursuant to the Agreement by the City to the District was moveable at the time of sale from the City to the District.

21. The water sold by the City to the District was moveable at the time of identification to the contract for sale.

22. The water sold by the City to the District conformed to the contract for sale – the Agreement.

23. This Court holds jurisdiction over both the parties and the subject matter of this action.

24. Venue is proper pursuant to Mont. Code Ann. § 25-2-121(1) and (2)(a), as Yellowstone County is where the parties reside and the location where the Agreement must be performed, including the City's delivery of water to the District.

GENERAL ALLEGATIONS

25. All previous allegations are adopted by reference herein.
26. The City owns and operates its municipal water utility pursuant to Mont. Code Ann. §§ 7-13-4301, *et seq.* and 69-7-101, *et seq.* to provide water to City residents.
27. The City supplies water to the District under the Agreement.
28. The District is governed by its Board of Directors. The District is administered by its General Manager, Duke Nieskens.
29. The District purchases water from the City to resell and distribute to the District's customers.
30. The District has repeatedly and continuously purchased water from the City under the Agreement.
31. Pursuant to the Agreement, there have been recurring and successive transactions for the purchase and sale of water from the City to the District.
32. The Agreement provides for successive performance.
33. The City bills the District each month.
34. The Agreement calls for successive performances for the City's delivery and the District's purchase of City water. The City's delivery of water under the Agreement is based on the amount needed by the District each month.
35. The City provides the quantity of water needed by the District.
36. The City moves water from the City's water treatment plant and transmission system to the District's transmission system. The District then moves, delivers, and sells the water to the District's customers.
37. The District bills and collects from its own customers.

38. The District received water from the City between February 27, 2015 and December 15, 2017.

39. The City delivered the water to the District between February 27, 2015 and December 15, 2017.

40. The District accepted all of the water delivered from the City between February 27, 2015 and December 15, 2017.

41. The District did not reject any of the water delivered by the City between February 27, 2015 and December 15, 2017.

42. The District has never rejected any of the water delivered to the District by the City.

43. The District did not provide any notice of rejection to the City with respect to any of the water that the City sold to the District between February 27, 2015 and December 15, 2017.

44. The District sold and delivered the water to its customers during the February 2015 through December 2017 time period .

45. The District billed its customers for the water that the District received from the City during the February 2015 through December 2017 time period.

46. The District sold the water to its customers at a price greater than the purchase price from the City during the February 2015 through December 2017 time period.

47. The District's revenue from the sale of City water exceeded the District's expenses for the purchase of water during the February 2015 through December 2017 period.

48. Despite receiving revenue from the sale of all of the water the District acquired from the City, the District failed and refused to make payment to the City for all of the water.

49. The District accepted all of the water delivered by the City to the District from February 2015 through December 2017.

50. The District is obligated to the City for the cost of all of the water delivered to the District.

51. The District is obligated to the City for the cost of all of the water accepted by the District from February 2015 through December 2017.

52. The District is obligated to pay to the City the contract price for all water accepted by the District from February 2015 through December 2017.

53. The City delivered water to the District between February 2015 and December 2017 for which the District has not paid.

54. The contract price (pursuant to the Agreement) for the water that the District accepted between February 2015 and December 2017, for which the District has not paid, is \$2,970,599.35.

55. Between February 2015 and December 2017, the District received water for which it did not pay the contract rate specified in the Agreement.

56. The District has neither denied nor disputed that it received the water at issue between February 2015 and December 2017.

57. The District has neither denied nor disputed that it has not paid for all of the water that the District received from the City from February 2015 through December 2017.

58. The District accepted all of the water supplied by the City between February 2015 and December 2017.

59. The District did not reject any of the water supplied by the City to the District between February 2015 and December 2017.

60. The District has not given any notice to the City of any breach of any warranty with respect to the water that the City delivered to the District between February 2015 and December 2017.

61. The District owes the City \$2,790,599.35 plus interest.

62. The District received water from the City between February 2015 and December 2017 for which the District has never paid the contract rate pursuant to the Agreement.

63. In order to receive City water, the District must “pay reasonable and just rates for water purchased from the City and that the City, in turn, shall receive a reasonable and just compensation for the water it sells the District.” (Ex. A, Sec. II, ¶ 1.)

64. The Agreement further establishes that the water rate charged to the District must be “based upon cost-of-service principles,” as determined by the base extra-capacity method outlined in the most recent edition of the American Water Works Manual M1, Water Rates. (Ex. A, Sec. II, ¶¶ 2-4.)

65. The District has not paid the City for all of the water accepted by the District for the February 27, 2015 through December 15, 2017 period. Thus, the District has not paid the City a water rate “based upon cost-of-service principles”. Because the District failed and refused to pay for all of the water that it accepted, the District’s payment to the City was less than the cost-of-service from the City. As a result, other Billings taxpayers,

residents and water customers (who were not District customers) paid a higher price for water than what the District paid for water for the February 27, 2015 through December 15, 2017 period.

66. The District's failure and refusal to pay for all of the water that the District received, accepted, delivered, and sold during the February 2015 through December 2017 period resulted in an improper subsidy of the District to the detriment of all Billings residents, taxpayers, and water customers.

67. The District has not disputed the rates charged by the City for water during the time period of February 2015 through December 2017.

68. Pursuant to the Agreement, the District shall be allowed access at all times to the water meter used to measure the water consumed by the District in order that the amounts of water used by the District may be check and verified. (Ex. A, Sec. I, ¶ 2.)

69. The City's Public Works Department converted to a new billing software system in 2015 for invoicing City water.

70. The District was underbilled by \$2,970,599.35 after the software conversion took place.

71. The City noticed a discrepancy in billed water consumption compared to produced water after the conversion to the new billing software, which led to an investigation of the problem.

72. This discrepancy led to a thorough audit. During this audit, the City performed an in-depth review of billed water to each customer against the volume of water produced at the water treatment plant and found there to be a discrepancy with actual production being higher than what was being billed. Typically, this is caused by an

undiscovered leak in the water distribution system. During the continued investigation, the total volume of all meters in the system over a specified period of time was analyzed. The billing system and the operational data collection system that the City uses are different software systems, which makes it more difficult to cross reference. Due to the vast size of the City's water system, the investigation took a significant amount of time and energy to complete. The City also analyzed revenues and billing.

73. After spending several months trying to find leaks in the system, the City determined that the missing water was in fact accounted for. The City eventually discovered the revenue issue was caused by an incorrect conversion factor within the new billing software for the specific type of water meter used only by the District; no other customers were affected by the software conversion billing error. The meter used for the District measures water in hundreds of gallons (HGALS) while the City bills water in CCFs or hundred cubic feet. One CCF is equivalent to 748 gallons. To convert the District's meter readings, the system should have multiplied the number of HGALS by .1336. This caused the error that dramatically undercharged the District. The District was charged for much less water than was actually being sold and delivered. The District is the only customer with this type of meter and therefore the only customer requiring this conversion. No other water customer of the City was affected by this software conversion billing error.

74. The incorrect conversion factor in the new billing software system caused the error that drastically underbilled the District for the water that was actually delivered to the District.

75. The software error underbilled the District from February 27, 2015 to December 15, 2017, resulting in deficient rate payments totaling \$2,970,599.35 due to the City, which has and continues to accrue interest pursuant to Mont. Code Ann. §§ 27-1-312 and 31-1-106 and Rule 16-14 of the City Water Rules.

76. The District's water use (in CCFS) for the meter readings from February 29, 2012 through December 10, 2018 is attached as Exhibit B, which also includes both the underbilled amounts and actual costs of the water supplied by the City.¹

77. The District's average water usage per year for the three years prior to the underbilled period was 1,109,145 CCFS. In contrast, the District's averaged billed water usage per year during the underbilled period was 733,042 CCFS. However, its water use was actually comparable to the preceding and correctly billed fiscal years.²

78. The Districts water use was 1,289,201 Ccfs for the 12 months ending January 2016.

79. The Districts water use was 1,375,974 Ccfs for the 12 months ending January 2017.

80. The Districts water use was 1,190,878 Ccfs for the 12 months ending January 2018.

81. For the period of February 27, 2015 through December 15, 2017, the District received and used 3,795,373 Ccfs of water from the City.

82. For the period of February 27, 2015 through December 15, 2017, the District accepted 3,795,373 Ccfs of water from the City.

¹ The period of undercharged usage occurred during the highlighted portion on Exhibit B.

² See Ex. B (usage amounts were 1,289,201 CCFS (12 months ending January 2016), 1,375,974 CCFS (12 months ending January 2017), and 1,190,878 CCFS (12 months ending January 2018)).

83. For the period of February 27, 2015 through December 15, 2017, the District sold and delivered 3,795,373 Ccfs of City water to the District's customers.

84. Because of the software error, the City contemporaneously billed the District for only 2,138,444 Ccfs.

85. For the period of February 27, 2015 through December 15, 2017, the District did not receive contemporaneous billing invoices for 1,656,929 Ccfs of water that the District received from the City.

86. For the period of February 27, 2015 through December 15, 2017, the City contemporaneously billed the District for only 56.34% of the water that the District received and accepted.

87. The District's payments to the City represent only 8% of the City's water revenues. Conversely, purchased water represents approximately 52% of the District's operating and maintenance expenses. The District was underbilled for consumption by approximately 43.66%; however, it continued to bill its customers for 100% of the water the District received from the City.

88. The District billed its customers for water for which the District has never paid the City.

89. For the period of February 27, 2015 through December 15, 2017, the District received and accepted 1,656,929 Ccfs of water for which it has never paid.

90. For the period of February 27, 2015 through December 15, 2017, the District did not pay for 43.66% of the water that it received from the City.

91. Since the software billing error was discovered, the District has not paid the additional amounts that it owes under the Agreement.

92. For the time period of February 27, 2015 through December 15, 2017, the District only paid for 56.34% of the water it received and accepted and has never paid for 43.66% of the water it received and accepted.

93. Because of the software error, the District received a windfall and the City suffered a financial loss.

94. The District's Audited Financial Statements for June 30, 2018 and 2017 state that the District's net position increased by approximately \$2,223,858 (15.54%) for the year ended June 30, 2017.

95. The District's Audited Financial Statements for June 30, 2018 and 2017 also states:

"Operating expenses for the year increased by \$1,078,490 or 35.56%. A billing error was discovered by the supplier which increased the amount of water purchased during 2018. The discovery resulted in an increase of \$785,278 or 54.89% over 2017. Most other expenses remained relatively stable over the prior year".

96. The District sold and billed its customers for the 1,656,929 Ccfs of water that was not billed contemporaneously to the District because of the software error.

97. The District accepted from the City and then sold 1,656.929 Ccfs of water for which the District has never paid.

98. The City promptly notified the District once it discovered the software error in January 2018. The City's Public Works Finance Manager contacted the District's manager and advised him of the billing error, that the error had been rectified for future billings, and that the District would be receiving a bill for the sale of undercharged amounts from February 2015 to December 2017.

99. After the software conversion factor error was discovered, the City billed the District for the additional water that the City had sold and delivered to the District that was not reflected in the contemporaneous bills. True and correct copies of the bills issued to the District for the corrected amounts are attached as Exhibit C.

100. The City billed the District monthly for the water that the District accepted between February 2015 and December 2017.

101. Despite being billed for the water that the District accepted between February 2015 and December 2017, the District has failed and refused to make payment to the City.

102. On September 2, 2018, the District's Manager advised the City that the District's Board of Directors voted against paying the City's bill for the underbilled amounts.

103. The District's failure to pay for all of the water that the District used constitutes a breach of the Agreement.

104. The amount of money paid by the District to the City for the District's total water consumption for the period of February 27, 2015 through December 15, 2017, is less than the contract rate specified in the Agreement.

105. The District has wrongfully attempted to take advantage of a billing error to the disadvantage and detriment of the remaining water customers of the City. The District received substantial quantities of municipal water from the City between February 27, 2015 and December 15, 2017, for which the District has never paid the agreed upon contract rate, pursuant to the Agreement.

106. The District's failure to pay for all of the water that the District used resulted in the remaining City water customers having make up the difference. During the relevant time period of February 27, 2015 through December 15, 2017, the effective rate paid by the District for all of the water it used was less than the rate specified in the Agreement and was less than the rate paid by the remaining City water customers.

107. The District did not pay to the City the contract rate for water, pursuant to the Agreement, for all of the water that the District used during the period of February 27, 2015 through December 15, 2017.

108. The District has refused and failed to pay the bills issued for the undercharged amounts. Thus, requiring the remaining City water customers to make up the difference between what the District initially paid and what it should have paid for the actual amount of the District's consumption.

109. The District's Audited Financial Statements disclose the District's financial obligation to the City. The June 30, 2020 and 2019 Report states:

"In the fall of 2018, the County Water District received an invoice from the City of Billings (water supplier) for past, previously unbilled, water charges that were the result of errors made by the City of Billings in converting water to and from gallons from another unit of measurement. Those errors by the City of Billings began in approximately December of 2014 and were not discovered and corrected for over two years. The total error asserted by the City of Billings and billed to the County Water District amounted to approximately \$2.5 million for that period of time.

The District's legal counsel has advised the District that 'Montana law states that if a public utility makes a billing error, it can only collect back on the error over six months.'. However, legal counsel has also advised the District that 'There has been no litigation under Montana's statute and it is difficult to say if a court would apply the statute to limit the City of Billings's [sic] claim'. If that law were applied the County Water District has determined it would owe approximately \$550,000 and has accrued a liability as of June 30, 2018 for that amount with a charge to water purchased in the accompanying

financial statements. The matter is not currently in litigation and efforts are being made in an attempt to settle the dispute. Although, the District intends to present a vigorous defense, if unsuccessful, the amount of the liability to the City of Billings would be the entire approximate amount of \$2.5 million invoiced.”

110. Public Utility Billing Errors are governed by Montana Code Annotated Section 69-3-221, which provides :

“Whenever a public utility discovers a customer billing error, the utility may submit a bill to the customer for a period not to exceed the 6 months preceding the date the billing error is discovered”.

111. Under Montana Code Annotated Section 69-3-221, a municipal utility is not a “public utility” under the statute.

112. Montana Code Annotated Section 69-3-221 does not apply to the City.

113. The City is not a “public utility” pursuant to Montana Code Annotated Section 69-3-221.

114. The District’s legal counsel acknowledged to the City in a letter dated November 7, 2018 that the statutory limitation on a public utility collecting from a customer after discovering a billing error, does not apply to the City.

115. According to the District’s Audited Financial Statements, the District’s investments grew from \$4,282,600 in 2014 to \$9,288,768 by June 30, 2020.

116. The parties then engaged in informal discussions to resolve the underbilling dispute. As part of those discussions on July 17, 2019, the City and the District agreed to toll the running of any applicable statute of limitations.

117. Subsequently, the parties executed an Amended Tolling Agreement, which extended the tolling of the statute of limitations through December 31, 2020.

118. The Tolling Agreement and the Amended Tolling Agreement established that the time period from July 17, 2019 through and including December 31, 2020 will not be included in computing the time limited by any applicable statute of limitations for filing a civil action.

119. The District has acknowledged that there was a billing error and that the District was not billed for all of the water that it received, used, and accepted. Rather than paying for the additional water the District accepted, the District refused to pay.

120. The underbilled amount of \$2,970,599.35 owed by the District remains unpaid, with accrued interest pursuant to Mont. Code Ann. §§ 27-1-312 and 31-1-106 as of the date of filing of this Complaint.

121. At all times relevant to this Complaint, the District received water from the City that conformed to the good contemplated by the Agreement.

122. At all times relevant to this Complaint, the District did not provide any notice to the City that the water delivered by the City was nonconforming.

123. At all times relevant to this Complaint, the District accepted all water delivered to the District by the City.

124. At all times relevant to this Complaint, the District did not reject any of the water delivered by the City to the District.

125. At all times relevant to this Complaint, the District did not assert or allege any breach of the Agreement by the City.

126. At all times relevant to this Complaint, the District has not asserted that the City breached any warranty.

127. At all times relevant to this Complaint, the City delivered water to the District in conformance with the Agreement.

128. The District has not paid the City for all of the water the City delivered to the District.

129. The District has not paid the City for all of the water that the District received from the City.

130. The District has not paid the City for all of the water that the District sold to the District's customers.

131. No person, firm, or corporation shall be permitted to use a municipal water system unless they pay the full and established rate for the water. Montana Code Annotated 7-13-4305.

132. The District has not paid the "full and established rate" for all of the water the District accepted from the City of Billings.

133. The District's continued purchase of water from the City violates Montana law because the District has not paid the "full and established rate" for all of the water that it purchased.

134. Montana law provides that in the event of nonpayment of charges for water, the governing body may direct the supply of water to be discontinued until such charges are paid. Montana Code Annotated 7-13-4306.

135. The City of Billings may discontinue providing water to the District until the District makes payment in full of all charges for its water, in accordance with Montana law.

136. The District breached and violated the Agreement by not paying the City for all of the water that the District accepted from the City.

137. The City has the right to cancel the Agreement based upon the District's refusal to pay for water that the District accepted under the Agreement.

138. Pursuant to Montana Code Annotated Section 30-2-703, the City's remedies for nonpayment include, but are not limited to, the right to cancel the Agreement.

139. The District has retained and, upon information and belief, resold all the water delivered by the City during the underbilling period. However, the District has failed and refused to make full payment for the water it received during that time, pursuant to the contract rate specified in the Agreement.

140. By refusing to pay the City for all of the water it received and used, the District has not paid a reasonable and just rate to the City, and the City has not received reasonable and just compensation for the water it sold to the District.

141. On information and belief, the City further alleges that the District used some of the additional revenue from the sale of water to construct a new four-million-gallon storage tank.

142. The District benefited financially from receiving all of the water it received during the underbilling period through charging its customers for all of the water it distributed from the City, and then by paying the City for only a portion of the water delivered to the District.

143. The Billings, Montana City Code ("BMCC") § 26-117 prohibits the extension of any public or private water systems beyond the City's official water service area that

are directly or indirectly connected with the water supply system of the City unless approved by the City Council pursuant to § 26-207, BMCC.

144. The District constructed a third water reservoir in late 2017 with a four-million-gallon capacity, which also receives City water. Upon information and belief, the third reservoir was built outside City limits, approximately 1,000 feet north of the District's Lanier Reservoir, one of its existing 2-million-gallon tanks and went online on November 13, 2017.

145. Pursuant to the Agreement, the City agreed to provide water to the District for its two water storage tanks with a total capacity of four million gallons. The Agreement did not contemplate the District's new third water storage tank with its four-million-gallon capacity. The District did not give the City any notice of its intent to expand its storage capacity before it constructed the new four-million-gallon storage tank. The Agreement did not contemplate a new storage tank outside of the City limits that would be used to provide water service to District customers who were outside of the official approved City service area.

146. The District's demand forecast submitted to the City, as required under the Agreement, failed to show any significant fluctuation with the new facility. However, the City did experience more challenging operations serving the Heights area when the District fills the third reservoir.

147. The District has also expanded its service area to customers outside of the City limits in violation of § 26-117, BMCC, and without City Council approval.

148. Since the Agreement was executed on December 14, 1998, the District has expanded its service area.

149. The District's service area includes customers who live outside of the City limits of the City of Billings.

150. The District continues to expand its service area.

151. The expansion of the District's service area puts additional pressure on the City's water resources and infrastructure.

152. The City does not have an unlimited supply of water. There is a potential that, during peak demands when the draw-off from the Yellowstone River exceeds the 1886 water right and the 1906 water right, the City could be called on by the three rights senior to the 1906 water right to limit or reduce the City's water use.

153. The District's unapproved expansion allows its extraterritorial customers to obtain the benefit of City services without annexation or paying City taxes, which is contrary to both the provisions and legislative intent of the City's municipal code.

COUNT I- BREACH OF CONTRACT

154. All previous allegations are adopted by reference herein.

155. The District received water from the City between February 27, 2015 and December 15, 2017.

156. The City sold and delivered water to the District between February 27, 2015 and December 15, 2017, pursuant to the contractual terms set forth in the parties' Agreement. (See Ex. A.)

157. Under the Agreement, the District agreed to pay reasonable and just rates for City water and, in turn, the City would receive reasonable and just compensation for the water it sells and delivers to the District. (Ex. A, Sec. II, ¶ 1.)

158. Montana Code Ann. §7-13-4304 also requires that municipal water rates and charges be commensurate with “services provided and benefits received” and that the rates and charges be “as nearly as possible equitable in proportion to the services and benefits rendered.” Further, Mont. Code Ann. § 7-13-4305 requires municipal water users to “pay the full and established rates.”

159. The rates charged by the City for its water sold to the District, including the subsequent bill for the undercharged amounts, are reasonable and just.

160. However, the District has failed and refused to make full payment for the water it received and accepted from February 27, 2015 to December 15, 2017.

161. The District’s failure to pay reasonable and just rates for the actual amounts of water sold and delivered to the District and accepted by the District, upon receiving the City’s bill for the correct amounts, constitutes a breach of the Agreement.

162. The District’s breach has damaged the City in the underbilled amount of \$2,970,599.35, which remains unpaid, along with accrued interest.

COUNT II – UNJUST ENRICHMENT/QUANTUM MERUIT

163. All previous allegations are adopted by reference herein.

164. The District agreed to and voluntarily accepted the water, constituting valuable goods, delivered by the City from February 27, 2015 to December 15, 2017.

165. The water provided by the City to the District are essential and provide an objective benefit to the District and its customers.

166. Montana Code Ann. § 7-13-4305 requires that municipal water users to “pay the full and established rates.”

167. The District has failed to pay the full and reasonable amount of the water delivered by the City during the underbilling period.

168. The District benefited financially from receiving all of the water it received and used during the underbilling period through charging its customers for all of the water it distributed from the City, and then by paying the City for only a portion of the water delivered to the District.

169. The equitable law and doctrines of unjust enrichment and *quantum meruit* provide an alternate legal basis for the City's claim against the District for the full value of the delivered water.

170. The District would be unjustly enriched by the value of the goods supplied by the City if the District does not pay the full amount for those goods.

171. The City is entitled to collect from the District the full value of delivered water, which remains unpaid, in the amount of \$2,970,599.35, along with prejudgment interest pursuant to Mont. Code Ann. § 27-1-211, or such other amount as may be proven at trial.

COUNT III – OPEN ACCOUNT

172. All previous allegations are adopted by reference herein.

173. The City and the District have an ongoing account for the purchase and sale of water from the City's for municipal water under account number 130159, as designated for the District.

174. The City billed the District for all of the water actually supplied to the District under the Agreement, including the underbilled amounts. (See Ex. C.)

175. The District agreed to “pay reasonable and just rates for water purchased from the City and that the City, in turn, shall receive a reasonable and just compensation for the water it sells the District.” (Ex. A, Sec. II, ¶ 1.)

176. The City billed the District on or about August 2, 2018 for the full “reasonable and just rates for water purchased” by the District from February 2015 to December 2017. (See Ex. C.)

177. The District failed to pay the full amount of water delivered by the City as invoiced by Exhibit C.

178. The City is owed a total of \$2,970,599.35 as an outstanding delinquent balance on the account for the underbilled charges, together with accrued interest pursuant to Mont. Code Ann. §§ 27-1-312 and 31-1-106(c) and Rule 16-14 of the Billings Water Rules.

WHEREFORE, the City respectfully requests the following relief:

1. For judgment in favor of the City on all the claims against the District contained for \$2,970,599.35, plus interest thereon;
2. For damages caused by the District's breach of contract;
3. For any additional compensatory and other damages pursuant to the claims set forth above in an amount to be proven at trial;
4. For pre- and post-judgment interest, as allowed under Montana law; and
5. For such other and further relief, the Court considers equitable, just, and proper.

DATED this 28th day of December, 2020.

MOULTON BELLINGHAM PC

By 

Doug James

Jordan W. FitzGerald

27 North 27th Street, Suite 1900

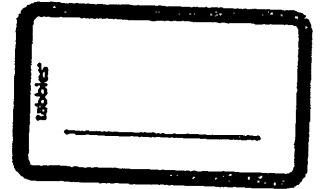
P. O. Box 2559

Billings, Montana 59103-2559

Attorneys for Plaintiff City of Billings

EXHIBIT A

COPY



AGREEMENT

THIS AGREEMENT made this 14 day of Dec, 1998,
by and between the CITY OF BILLINGS, MONTANA, hereafter called "the City," and the
COUNTY WATER DISTRICT OF BILLINGS HEIGHTS, hereinafter called "the District,"

RECITALS

The District has built two water reservoirs, each with a capacity of two million gallons
and water distribution lines to serve the inhabitants of the District.

The parties currently believe the best source of water with which to fill the District's
reservoirs and feed the aforesaid distribution lines is the City's water system.

NOW, THEREFORE, the City and the District for the considerations hereinafter set
forth AGREE AS FOLLOWS:

I. **General Provisions**

The parties understand and anticipate that population and the use of water within
the District will increase in the years to come and that there will be increasing demands
upon the mains and pumping facilities that currently provide service to the District. In this
regard, the City agrees that it will at all times furnish, operate, and maintain at its own
expenses, water transmission mains and pumping facilities capable of providing water at
a pressure and quantity sufficient to meet the demands of the District, subject only to the
following limitations:

- (a) The District shall provide a written demand forecast, updated or revised
annually, forecasting average-day demands and maximum day demands for
five (5), ten (10), and fifteen (15) years to allow the City to provide reserve
capacity to serve the District as it grows.

- (b) At least once a year the District Board and senior staff and the Public Utility Board and senior staff shall meet to discuss issues of mutual concern, and discuss ways to improve their working relationship.
- (c) The City reserves the right to restrict the use of water by the District in the event a shortage of water makes it necessary to impose restrictions in use on all other uses of City water. However, restrictions in use, if any, imposed upon the District, shall be no different than the use restrictions imposed upon the City's other water customers.
- (d) The parties shall work together to arrange temporary shutdowns for planned maintenance.
- (e) If an event beyond the City's control causes an interruption of service, such as a broken water main or a power failure, the City shall be allowed a reasonable time to take prompt and diligent action to restore service.

The District shall be allowed access at all times to the water meter that is used to measure the water consumed by the District and the valves within the booster pumping station in order that the pumping of water may be temporarily suspended in case of an emergency and in order that the amounts of water used by the District may be checked and verified. The District's personnel, however, shall in no way interfere with the City's operation and maintenance of the pumping facilities and water meter.

It is necessary to have telemetering controls between the pumping station, the District's water reservoir or reservoirs, and certain other control stations within the City's water system. The City shall bear one hundred percent (100%) of the cost of, and install at its own expense, all telemetering equipment and all telemetering control stations,

including, without limitation, the control station at the District's reservoir valve pits. The City shall also provide and pay for the telephone signal circuits required to connect the various transmitters and receivers in the telemetering system. The District shall provide access to the interior of the valve pits at the base of the District's reservoirs for the purpose of installing and maintaining the required telemetering equipment by authorized City personnel. The District shall pay for the power required to operate the telemetering equipment in the valve pits in all of the District's reservoirs. Nothing in this paragraph shall be construed to require the District to provide any power other than that required for the telemetering equipment in the valve pits. The City shall pay for the power required to operate the remainder of the telemetering equipment and the motors and pumps in the pumping station and the City shall bear all other costs and expenses as well in operating, repairing, maintaining, replacing, and enlarging all mains and pumping facilities owned by the City that provide service to the District. Repair, maintenance, and replacement of the telemetering facilities, transmitters, receivers, control stations, and associated equipment, shall also be the City's responsibility.

II. Water Rates

1. It is the intent of the parties that the District shall pay reasonable and just rates for water purchased from the City and that the City, in turn, shall receive a reasonable and just compensation for the water it sells the District.
2. The water rate to be charged to the District shall be based upon cost-of-service principles.

3. Subject to the second sentence of paragraph four (4) below, the District's cost of service shall be determined using the utility basis as outlined in the American Water Works Association Manual M1, Water Rates ("M1 Manual").

4. The rates for the District charged by the City shall be determined in accordance with the base extra-capacity method outlined in the most recent edition of the M1 Manual and other related American Water Works Association manuals that support and/or elaborate upon the M1 Manual. The District and the City shall meet within five (5) years after the date of execution of this Agreement, and every five (5) years thereafter, or, at the option of either party, upon issuance of a new M1 Manual, for the purpose of determining whether, according to industry standards, a different rate-making methodology than that described in paragraphs two (2), three (3), and four (4) shall be applied prospectively.

5. If the parties cannot agree on a revised methodology, the methodology shall be resolved pursuant to the arbitration procedure stipulated in paragraph eight (8) herein.

6. With respect to any water rate study that would affect the water rate charged to the District, the City shall give the District advance notice of its intent to undertake such a study before actually commencing the study. The consultant's draft report(s), work papers, and any underlying data used to generate such report(s) shall be available upon request to the District. The expert(s) retained by the City shall be available to meet at reasonable times with the water rate expert(s) retained by the District during this process or with the District Manager or any member of the District's staff, but not to include counsel. The District agrees to provide any information relevant to determining the District's customer service characteristics. Once the City's expert(s) has/have completed their

written report, the City shall promptly provide a copy of that report to the District, and the District shall respond to that report within forty-five (45) days after receiving the report by submitting a written response to the Director of the Public Utilities Department.

7. If the City and the District are unable to agree on a reasonable and just water rate to be charged to the District, then the City and District shall have thirty (30) days from the date of submission of the District's response to the City's water rate study within which to informally attempt to reach an agreement. The City and District agree to work together in good faith in attempting to reach an agreement on a reasonable and just water rate.

8. If, after the consultation described in the previous paragraph, the District and the City are still unable to agree on a reasonable and just water rate to be charged to the District, then the matter in dispute shall be submitted to binding arbitration. The City's water rate expert, who conducted the study described in paragraph six (6) above and participated in the negotiation described in paragraph seven (7) above, and a water rate expert retained by the District shall mutually agree and appoint a third water rate expert who shall be the sole neutral arbitrator of the disputes. The appointment of the arbitrator shall be made within twenty (20) days of the conclusion of the negotiation period described in paragraph seven (7). The arbitrator shall be neutral, shall never have been a resident of Yellowstone County, shall never have worked for either of the parties, and shall be a qualified water rate expert.

(a) Within twenty (20) days of the appointment of the arbitrator, the parties shall exchange expert disclosure statements containing the information set forth in Mont. R. Civ. P. 26(b)(4), together with any draft report(s), work papers, and underlying data generated and/or

used by any expert, and shall provide a list of all lay witnesses and the substance of their testimony.

- (b) The arbitration hearing shall be held no later than sixty (60) days following the appointment of the arbitrator, and the arbitrator shall render a decision no later than thirty (30) days after the hearing.
- (c) Both the City and the District shall present their respective positions to the arbitrator. Following the arbitration hearing, the arbitrator shall be limited to adopting that party's position which best represents the intent of this Agreement, but shall be prohibited from adopting any alternative rates.
- (d) The arbitration hearing shall be conducted according to such procedure as the arbitrator may choose so as to allow each party to fully present its position and may be formal or informal.
- (e) The cost of the arbitrator shall be borne equally by both parties.

III. Miscellaneous

In the event that the District develops a source of water other than the City, then the District's obligation to purchase water from the City shall cease and terminate.

This Agreement supersedes and revokes all prior agreements between the parties for the construction of the improvements herein contemplated and for the purchase of water by the District from the City.

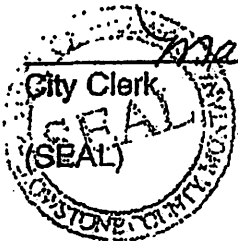
IN WITNESS WHEREOF, each of the Parties has executed and delivered this Agreement as of the date first above written.

CITY OF BILLINGS, MONTANA

By: Charles F. Tooley
Mayor

By: [Signature]
City Attorney

Attest:



[Signature]

COUNTY WATER DISTRICT OF BILLINGS
HEIGHTS

By: [Signature]
President

Attest:

[Signature]
Acting Secretary-Auditor

(SEAL)

EXHIBIT B

READ		ACTUAL USAGE IN			CCFs	RATE	CORRECT \$		\$	OTHER	TOTAL BILL	TOTAL \$	TOTAL CCFs	ACTUAL
DATE	READING	HGAL	CCFs	BILLED	NOT BILLED	BILLED	FOR USAGE	FOR USAGE	UNDERBILLED	CHARGES	SENT TO	AMOUNT OF	BILLED PER	USAGE IN
											CWOBH	PER YEAR	YEAR	PER YEAR
02/29/2012	9037630	360,330	48,140	48,140	0	\$1.72	82,800.95	82,800.95	0.00	3,504.62	\$ 86,305.57			
03/30/2012	9432810	395,180	52,796	52,796	0	\$1.72	90,809.20	90,809.20	0.00	3,824.95	\$ 94,634.15			
04/30/2012	9968740	535,930	71,600	71,600	0	\$1.72	123,152.43	123,152.43	0.00	5,118.67	\$128,271.10			
05/31/2012	10959790	991,050	132,404	132,404	0	\$1.72	227,735.36	227,735.36	0.00	9,301.99	\$237,037.35			
06/29/2012	12210300	1,250,510	167,068	167,068	0	\$1.72	287,357.19	287,357.19	0.00	11,686.86	\$299,044.05			
07/31/2012	13985220	1,774,920	237,129	237,129	0	\$1.72	407,862.42	407,862.42	0.00	16,511.07	\$424,373.49			
08/31/2012	15567090	1,581,870	211,338	211,338	0	\$1.72	363,501.07	363,501.07	0.00	14,732.62	\$378,233.69			
09/28/2012	16661870	1,094,780	146,263	146,263	0	\$1.72	251,571.69	251,571.69	0.00	10,255.44	\$261,827.13			
10/30/2012	17218650	556,780	74,386	74,386	0	\$1.72	127,943.59	127,943.59	0.00	5,310.33	\$133,253.92			
11/30/2012	17600120	381,470	50,964	50,964	0	\$1.72	87,658.75	87,658.75	0.00	3,698.93	\$ 91,357.68			
12/31/2012	18044720	444,600	59,399	59,399	0	\$1.72	102,165.52	102,165.52	0.00	4,279.20	\$106,444.72			
01/31/2013	18489050	444,330	59,362	59,362	0	\$1.72	102,103.48	102,103.48	0.00	4,276.72	\$106,380.20	\$ 2,347,163.05	1,310,850	1,310,850
02/28/2013	18887720	398,670	53,262	53,262	0	\$1.72	91,611.18	91,611.18	0.00	3,857.02	\$ 95,468.20			
03/29/2013	19300860	413,140	55,196	55,196	0	\$1.72	94,936.27	94,936.27	0.00	3,990.03	\$ 98,926.30			
04/30/2013	19798090	497,230	66,430	66,430	0	\$1.72	114,259.48	114,259.48	0.00	4,762.96	\$119,022.44			
05/31/2013	20750670	952,580	127,265	127,265	0	\$1.72	218,895.26	218,895.26	0.00	8,948.39	\$227,843.65			
06/28/2013	21714150	963,480	128,721	128,721	0	\$1.72	221,400.00	221,400.00	0.00	9,048.58	\$230,448.58			
07/31/2013	23329520	1,615,370	215,813	215,813	0	\$1.72	371,199.10	371,199.10	0.00	15,042.54	\$386,241.64			
08/30/2013	24749250	1,419,730	189,676	189,676	0	\$1.74	330,036.11	330,036.11	0.00	13,394.02	\$343,430.13			
09/30/2013	25696920	947,670	126,609	126,609	0	\$1.74	220,299.16	220,299.16	0.00	9,004.54	\$229,303.70			
10/31/2013	26183270	486,350	64,976	64,976	0	\$1.74	113,058.87	113,058.87	0.00	4,714.93	\$117,773.80			
11/29/2013	26632190	448,920	59,976	59,976	0	\$1.74	104,357.74	104,357.74	0.00	4,366.89	\$108,724.63			
12/31/2013	27072720	440,530	58,855	58,855	0	\$1.74	102,407.37	102,407.37	0.00	4,288.87	\$106,696.24			
01/31/2014	27443230	370,510	49,500	49,500	0	\$1.74	86,130.24	86,130.24	0.00	3,637.79	\$ 89,768.03	\$ 2,153,647.32	1,196,278	1,196,278
02/28/2014	27784690	341,460	45,619	45,619	0	\$1.74	79,377.16	79,377.16	0.00	3,367.66	\$ 82,744.82			
03/31/2014	28153090	368,400	49,218	49,218	0	\$1.74	85,639.74	85,639.74	0.00	3,618.17	\$ 89,257.91			
04/30/2014	28492500	339,410	45,345	45,345	0	\$1.74	78,900.61	78,900.61	0.00	3,348.60	\$ 82,249.21			
05/14/2014	28965750	473,250	63,226	63,226	0	\$1.74	110,013.59	110,013.59	0.00	4,593.12	\$114,606.71			
06/30/2014	29611100	645,350	86,219	86,219	0	\$1.74	150,020.64	150,020.64	0.00	6,193.40	\$156,214.04			
07/31/2014	30609320	998,220	133,362	133,362	0	\$1.74	232,050.21	232,050.21	0.00	9,476.59	\$241,526.80			
08/29/2014	31428490	819,170	109,441	109,441	0	\$1.74	190,427.53	190,427.53	0.00	7,809.68	\$198,237.21			
09/30/2014	32072170	643,680	85,996	85,996	0	\$1.74	149,632.43	149,632.43	0.00	6,177.87	\$155,810.30			
10/31/2014	32479350	407,180	54,399	54,399	0	\$1.74	94,654.69	94,654.69	0.00	3,978.76	\$ 98,633.45			
11/28/2014	32815930	336,580	44,967	44,967	0	\$1.74	78,242.73	78,242.73	0.00	3,322.29	\$ 81,565.02			
12/31/14	33214010	398,080	53,183	53,183	0	\$1.74	92,539.27	92,539.27	0.00	3,894.15	\$ 96,433.42			
1/30/15	33583240	369,230	49,329	49,329	0	\$1.74	85,832.68	85,832.68	0.00	3,625.88	\$ 89,458.56	\$ 1,486,737.45	820,305	820,305

Exhibit B

READ		USAGE IN		CCF USAGE	NOT	RATE	\$ BILLED	TO BILL	\$	OTHER	SENT TO	AMOUNT OF	BILLED PER	USAGE IN CCFs	
DATE	READING	HGAL	CCFs	BILLED	BILLED	BILLED	FOR USAGE	FOR USAGE	UNDERBILLED	CHARGES	CWDBH	BILLS PER YEAR	YEAR	PER YEAR	
2/27/15	34062780	479,540	64,067	47,954	16,113	\$1.74	83,439.95	111,475.79	-28,035.83	3,530.17	\$	86,970.12			
3/31/15	34610410	547,630	73,163	40,990	32,173	\$1.74	71,323.07	127,304.26	-55,981.19	3,045.50	\$	74,368.57			
4/30/15	35246190	635,780	84,940	47,588	37,352	\$1.74	82,803.68	147,795.96	-64,992.28	3,504.72	\$	86,308.40			
5/29/15	36001030	754,840	100,847	56,500	44,347	\$1.74	98,310.00	175,473.13	-77,163.13	4,124.98	\$	102,434.98			
6/30/15	37128540	1,127,510	150,635	84,394	66,241	\$1.74	146,846.36	262,105.48	-115,259.12	6,066.43	\$	152,912.79			
7/31/15	38631660	1,503,120	200,817	112,509	88,308	\$1.78	200,265.99	357,453.96	-157,187.97	8,205.22	\$	208,471.21			
8/31/15	39971660	1,340,000	179,024	100,299	78,725	\$1.78	178,532.93	318,662.72	-140,129.79	7,333.89	\$	185,866.82			
9/30/15	41092490	1,120,830	149,743	83,894	65,848	\$1.78	149,332.14	266,542.34	-117,210.20	6,165.86	\$	155,498.00			
10/30/15	41728600	636,110	84,984	47,613	37,371	\$1.78	84,751.18	151,272.05	-66,520.86	3,582.62	\$	88,333.80			
11/30/15	42239760	511,160	68,291	38,260	30,030	\$1.78	68,103.65	121,557.94	-53,454.28	2,916.72	\$	71,020.37			
12/31/15	42750140	510,380	68,187	38,202	29,985	\$1.78	67,999.73	121,372.45	-53,372.72	2,912.57	\$	70,912.30			
1/29/16	43232950	482,810	64,503	36,138	28,365	\$1.78	64,326.48	114,816.08	-50,489.60	2,765.64	\$	67,092.12	\$ 1,350,189.50	734,344	1,289,201
2/29/16	43751860	518,910	69,326	38,841	30,486	\$1.78	69,136.21	123,400.95	-54,264.74	2,958.03	\$	72,094.24			
3/3/16	44330060	578,200	77,248	43,278	33,969	\$1.78	77,035.63	137,500.59	-60,464.96	3,274.00	\$	80,309.63			
4/29/16	44916180	586,120	78,306	43,871	34,434	\$1.78	78,090.84	139,384.02	-61,293.19	3,316.21	\$	81,407.05			
5/19/16	45456000	539,820	72,120	40,406	31,714	\$1.78	71,922.13	128,373.51	-56,451.39	3,069.46	\$	74,991.59			
6/17/16	46631920	1,175,920	157,103	88,018	69,085	\$1.78	156,671.98	279,643.18	-122,971.21	6,459.46	\$	163,131.44			
7/18/16	48328170	1,696,250	226,619	126,965	99,654	1.78/1.86	231,431.72	413,080.97	-181,649.25	9,259.27	\$	240,690.99			
8/16/16	49853090	1,524,920	203,729	114,141	89,589	\$1.86	212,301.74	378,936.52	-166,634.78	8,684.65	\$	220,986.39			
9/15/16	50971940	1,118,850	149,478	83,746	65,732	\$1.86	155,768.04	278,029.75	-122,261.71	6,423.30	\$	162,191.34			
10/14/16	51634530	662,590	88,522	49,595	38,927	\$1.86	92,246.81	164,650.96	-72,404.15	3,882.45	\$	96,129.26			
11/14/16	52204428	569,898	76,138	42,657	33,481	\$1.86	79,342.09	141,617.37	-62,275.29	3,366.26	\$	82,708.35			
12/15/16	52752480	548,052	73,220	41,022	32,198	\$1.86	76,300.65	136,188.73	-59,888.08	3,244.60	\$	79,545.25			
1/26/17	53532160	779,680	104,165	58,359	45,806	\$1.86	108,548.26	193,747.36	-85,199.10	4,534.51	\$	113,082.77	\$ 1,467,268.29	770,899	1,375,974
2/17/17	53942590	410,430	54,833	30,721	24,113	\$1.86	57,140.70	101,990.21	-44,849.51	2,478.20	\$	59,618.90			
3/28/17	54613110	670,520	89,581	50,189	39,393	\$1.86	93,350.84	166,621.54	-73,270.70	3,926.61	\$	97,277.45			
4/20/17	55006190	393,080	52,515	29,422	23,093	\$1.86	54,725.21	97,678.81	-42,953.60	2,381.59	\$	57,106.80			
5/22/17	55647770	641,580	85,715	48,022	37,693	\$1.86	89,321.77	159,430.06	-70,108.30	3,765.45	\$	93,087.22			
6/16/17	56531450	883,680	118,060	66,144	51,916	\$1.86	123,027.31	219,590.95	-96,563.64	5,113.67	\$	128,140.98			
7/19/17	57974540	1,443,090	192,797	108,016	84,781	1.72/1.86	192,847.74	344,212.57	-151,364.83	7,899.08	\$	200,561.65			
8/15/17	59264170	1,289,630	172,295	96,529	75,765	\$1.72	166,030.21	296,346.66	-130,316.45	6,833.79	\$	172,864.00			
9/14/17	60587880	1,323,710	176,848	99,080	77,768	\$1.72	170,417.75	304,177.97	-133,760.21	7,009.29	\$	177,427.04			
10/13/17	61126570	538,690	71,969	40,321	31,648	\$1.72	69,352.31	123,786.65	-54,434.35	2,968.67	\$	72,320.98			
11/28/17	61790230	663,660	88,665	49,675	38,990	\$1.72	85,441.26	152,503.76	-67,062.50	3,610.23	\$	89,051.49			
12/15/17	61991720	201,490	26,919	15,082	11,837	\$1.72	25,940.33	46,300.79	-20,360.46	1,230.19	\$	27,170.52			
1/12/18	62445920	454,200	60,681	60,681	0	\$1.72	104,371.53	104,371.53	0.00	4,367.22	\$	108,738.75	\$ 1,283,365.77	693,882	1,190,878
2/16/18	62963610	517,690	69,163	69,163	0	\$1.72	118,960.36	118,960.36	0.00	4,950.99	\$	123,911.35			

READ DATE	READING	HGBL	CFU	CFU IN CCF	CFU BILLED	NOT BILLED	RATE BILLED	\$ BILLED FOR USAGE	TO BILL FOR USAGE	UNDERBILLED	OTHER CHARGES	SENT TO CWDDBH	AMOUNT OF BILLS PER YEAR	BILLED PER YEAR	USAGE IN CCF PER YEAR
3/23/18	63746490	782,880	104,593	104,593	104,593	0	\$1.72	179,899.56	179,899.56	0.00	7,388.98	\$187,288.54			
4/23/18	64247280	500,790	66,906	66,906	66,906	0	\$1.72	115,077.54	115,077.54	0.00	4,796.49	\$119,874.08			
5/24/18	65017700	765,430	102,260	102,260	102,260	0	\$1.72	175,887.20	175,887.20	0.00	7,228.06	\$183,115.26			
6/26/18	65863290	850,590	113,639	113,639	113,639	0	\$1.72	195,459.08	195,459.08	0.00	8,010.94	\$203,470.02			
7/23/18	67151990	1,288,700	172,170	172,170	172,170	0	\$1.72	308,937.27	308,937.27	0.00	2,194.77	\$311,132.04			
8/23/18	68547040	1,390,060	185,711	185,711	185,711	0	\$1.81	336,136.91	336,136.91	0.00	205.45	\$336,342.36			
9/21/18	69589750	1,047,710	139,974	139,974	139,974	0	\$1.81	253,352.94	253,352.94	0.00	205.45	\$253,558.39			
10/22/18	70279700	689,950	92,177	92,177	92,177	0	\$1.81	166,840.37	166,840.37	0.00	207.45	\$167,047.82			
11/21/18	70896200	556,500	74,348	74,348	74,348	0	\$1.81	134,569.88	134,569.88	0.00	205.45	\$134,775.33			
12/10/18	71297580	461,380	61,640	61,640	61,640	0	\$1.81	111,569.07	111,569.07	0.00	205.45	\$111,774.52	\$ 2,132,289.65	1,243,263	1,243,263

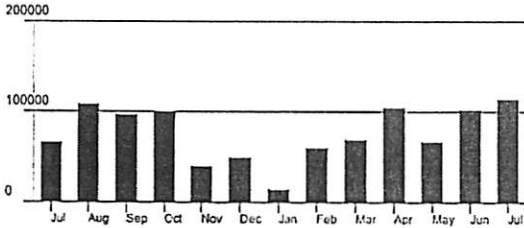
EXHIBIT C



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YOUR MONTHLY WATER USAGE in CCF (1 CCF = 748 gallons)



SPECIAL MESSAGES

***The City of Billings Water Quality Division Consumer Confidence Report (CCR) is available on the City of Billings Website. The link below will take you directly to the report. <https://mt-billings3.civicplus.com/DocumentCenter/View/2480>. For a paper copy of the CCR please call the Water Quality Laboratory at 406-657-8346. Owners/managers of associations and income properties, please post.

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
NAME: BLGS HGTS WATER DIST
SERVICE ADDRESS: 216 E AIRPORT RD
SERVICE PERIOD: 05/24/2018 to 06/26/2018
BILLING DATE: 07/05/2018
DUE DATE: 07/20/2018

CURRENT WATER USAGE (1 CCF = 748 gallons)

Meter number	Previous Reading	Current Reading	Usage CCF
CV0006	65012700	65863290	113639

CURRENT CHARGES

Water Service \$195,644.25
Franchise Fees \$7,825.77
TOTAL CURRENT CHARGES: \$203,470.02

BILL SUMMARY

BALANCE FROM PREV STATEMENT: \$183,115.26
PAYMENTS: 06/18/2018 -\$183,115.26
ADJUSTMENTS: \$0.00
LATE CHARGES: \$0.00
TOTAL AMOUNT DUE: \$203,470.02

**** NOTICE ****

All Bills are due and payable when rendered.



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SERVICE ADDRESS

216 E AIRPORT RD

ACCOUNT NO.	CYCLE	BILL DATE	DUE DATE
[REDACTED]	04-0406	07/05/2018	07/20/2018

CURRENT CHARGES: \$203,470.02
TOTAL AMOUNT DUE: \$203,470.02



BLGS HGTS WATER DIST
1540 POPELKA DR
Billings MT 591054468



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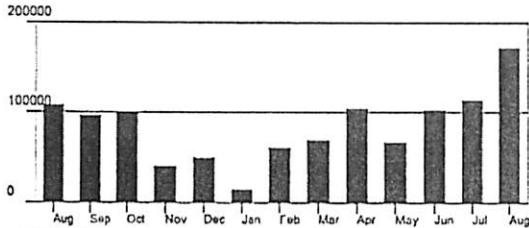
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YOUR MONTHLY WATER USAGE in CCF (1 CCF = 748 gallons)



SPECIAL MESSAGES

Purchase your City of Billings Animal License at Yellowstone Valley Animal Shelter or most area Veterinary Clinics. All you need is a current Rabies Vaccination Certificate! For more information contact Animal Control or visit:
<http://ci.billings.mt.us/1786/Animal-Control>

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
NAME: BLGS HGTS WATER DIST
SERVICE ADDRESS: 216 E AIRPORT RD
SERVICE PERIOD: 06/26/2018 to 07/23/2018
BILLING DATE: 08/02/2018
DUE DATE: 08/17/2018

CURRENT WATER USAGE (1 CCF = 748 gallons)

Meter number	Previous Reading	Current Reading	Usage CCF
CV0006	65863290	67151990	172170

CURRENT CHARGES

Water Service	\$308,937.27
Franchise Fees	\$2,194.77
TOTAL CURRENT CHARGES:	\$311,132.04

BILL SUMMARY

BALANCE FROM PREV STATEMENT:	\$203,470.02
PAYMENTS: 07/18/2018	-\$203,470.02
ADJUSTMENTS:	\$2,601,752.19
LATE CHARGES:	\$0.00
TOTAL AMOUNT DUE:	\$2,912,884.23

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SERVICE ADDRESS		216 E AIRPORT RD	
ACCOUNT NO.	CYCLE	BILL DATE	DUE DATE
[REDACTED]	04-0406	08/02/2018	08/17/2018

CURRENT CHARGES:	\$311,132.04
BALANCE FORWARD:	\$2,601,752.19
TOTAL AMOUNT DUE:	\$2,912,884.23

BLGS HGTS WATER DIST
1540 POPELKA DR
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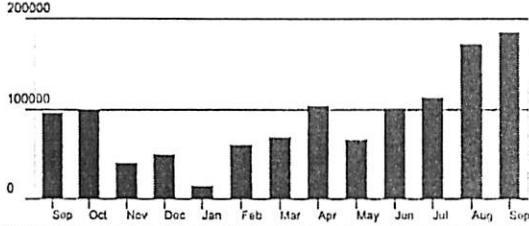
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YOUR MONTHLY WATER USAGE in CCF (1 CCF = 748 gallons)



SPECIAL MESSAGES

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
NAME: BLGS HGTS WATER DIST
SERVICE ADDRESS: 216 E AIRPORT RD
SERVICE PERIOD: 07/23/2018 to 08/23/2018
BILLING DATE: 09/06/2018
DUE DATE: 09/21/2018

CURRENT WATER USAGE (1 CCF = 748 gallons)

Meter number	Previous Reading	Current Reading	Usage CCF
CV0006	67151990	68542040	185711

CURRENT CHARGES

Water Service \$336,342.36
TOTAL CURRENT CHARGES: \$336,342.36

BILL SUMMARY

BALANCE FROM PREV STATEMENT: \$2,912,884.23
PAYMENTS: 08/20/2018 -\$311,132.04
ADJUSTMENTS: \$0.00
LATE CHARGES: \$39,026.28
TOTAL AMOUNT DUE: \$2,977,120.83

***** FINAL NOTICE *****

Payment in full must be received by 09/25/2018 to avoid the added delinquency fee and possible disruption of service.



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SERVICE ADDRESS			
216 E AIRPORT RD			
ACCOUNT NO.	CYCLE	BILL DATE	DUE DATE
[REDACTED]	04-0406	09/06/2018	09/21/2018

CURRENT CHARGES: \$336,342.36
BALANCE FORWARD: \$2,640,778.47
TOTAL AMOUNT DUE: \$2,977,120.83

BLGS HGTS WATER DIST
1540 POPELKA DR
Billings MT 591054468

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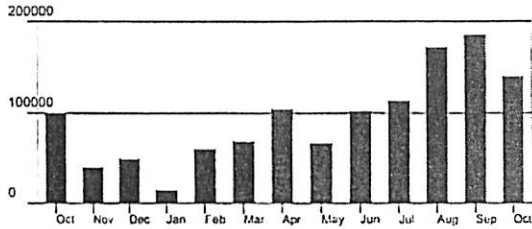
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YOUR MONTHLY WATER USAGE in CCF (1 CCF = 748 gallons)



SPECIAL MESSAGES

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
NAME: BLGS HGTS WATER DIST
SERVICE ADDRESS: 216 E AIRPORT RD
SERVICE PERIOD: 08/23/2018 to 09/21/2018
BILLING DATE: 10/04/2018
DUE DATE: 10/19/2018

CURRENT WATER USAGE (1 CCF = 748 gallons)

Meter number	Previous Reading	Current Reading	Usage CCF
CV0006	68542040	69589750	139974

CURRENT CHARGES

Water Service \$253,558.39
TOTAL CURRENT CHARGES: \$253,558.39

BILL SUMMARY

BALANCE FROM PREV STATEMENT: \$2,977,120.83
PAYMENTS: 09/17/2018 -\$336,342.36
ADJUSTMENTS: \$0.00
LATE CHARGES: \$39,611.68
TOTAL AMOUNT DUE: \$2,933,948.54

***** FINAL NOTICE *****

Payment in full must be received by 10/23/2018 to avoid the added delinquency fee and possible disruption of service.



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SERVICE ADDRESS

216 E AIRPORT RD

ACCOUNT NO.	CYCLE	BILL DATE	DUE DATE
[REDACTED]	04-0406	10/04/2018	10/19/2018

CURRENT CHARGES: \$253,558.39
BALANCE FORWARD: \$2,680,390.15
TOTAL AMOUNT DUE: \$2,933,948.54



BLGS HGTS WATER DIST
1540 POPELKA DR
Billings MT 591054468



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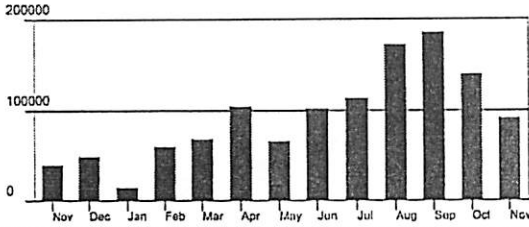
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YOUR MONTHLY WATER USAGE in CCF (1 CCF = 748 gallons)



SPECIAL MESSAGES

**** Your utility bill shows a charge to pay the State of Montana Public Water Supply Program Fee. The charge shown is for the current fiscal year and is an annual fee. The 1993 legislature authorized the Dept of Environmental Quality to levy this fee in order to fund the State's Public Water Supply Act and the Federal Safe Drinking Water Act. Direct questions regarding this fee to the DEQ Permitting/Compliance Division 406-444-4454. DIRECT ALL BILLING QUESTIONS TO 406-657-8315

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
NAME: BLGS HGTS WATER DIST
SERVICE ADDRESS: 216 E AIRPORT RD
SERVICE PERIOD: 09/21/2018 to 10/22/2018
BILLING DATE: 11/01/2018
DUE DATE: 11/16/2018

CURRENT WATER USAGE (1 CCF = 748 gallons)

Meter number	Previous Reading	Current Reading	Usage CCF
CV0006	69589750	70279700	92177

CURRENT CHARGES

Water Service \$167,045.82
Mt Water Supply Fee \$2.00
TOTAL CURRENT CHARGES: \$167,047.82

BILL SUMMARY

BALANCE FROM PREV STATEMENT: \$2,933,948.54
PAYMENTS: 10/16/2018 -\$253,558.39
ADJUSTMENTS: \$0.00
LATE CHARGES: \$40,205.85
TOTAL AMOUNT DUE: \$2,887,643.82

***** FINAL NOTICE *****

Payment in full must be received by 11/20/2018 to avoid the added delinquency fee and possible disruption of service.



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SERVICE ADDRESS

216 E AIRPORT RD

ACCOUNT NO.	CYCLE	BILL DATE	DUE DATE
[REDACTED]	04-0406	11/01/2018	11/16/2018

CURRENT CHARGES: \$167,047.82
BALANCE FORWARD: \$2,720,596.00
TOTAL AMOUNT DUE: \$2,887,643.82

BLGS HGTS WATER DIST
1540 POPELKA DR
BILLINGS MT 591054468

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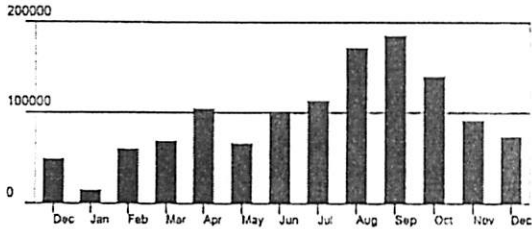
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YOUR MONTHLY WATER USAGE in CCF (1 CCF = 748 gallons)



SPECIAL MESSAGES

****Residential wastewater charges are based on the average water consumed during the winter months. Conserving water during this time could result in a savings on monthly wastewater charges from April 2019 through March 2020.

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
NAME: BLGS HGTS WATER DIST
SERVICE ADDRESS: 216 E AIRPORT RD
SERVICE PERIOD: 10/22/2018 to 11/21/2018
BILLING DATE: 12/06/2018
DUE DATE: 12/21/2018

CURRENT WATER USAGE (1 CCF = 748 gallons)

Meter number	Previous Reading	Current Reading	Usage CCF
CV0006	70279700	70836200	74348

CURRENT CHARGES

Water Service \$134,775.33
TOTAL CURRENT CHARGES: \$134,775.33

BILL SUMMARY

BALANCE FROM PREV STATEMENT: \$2,887,643.82
PAYMENTS: 11/19/2018 -\$167,047.82
ADJUSTMENTS: \$0.00
LATE CHARGES: \$40,808.94
TOTAL AMOUNT DUE: \$2,896,180.27

***** FINAL NOTICE *****

Payment in full must be received by 12/25/2018 to avoid the added delinquency fee and possible disruption of service.



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SERVICE ADDRESS

216 E AIRPORT RD

ACCOUNT NO.	CYCLE	BILL DATE	DUE DATE
[REDACTED]	04-0406	12/06/2018	12/21/2018

CURRENT CHARGES: \$134,775.33
BALANCE FORWARD: \$2,761,404.94
TOTAL AMOUNT DUE: \$2,896,180.27

BLGS HGTS WATER DIST
1540 POPELKA DR
BILLINGS MT 591054468

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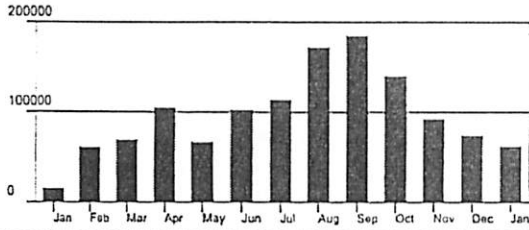
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YOUR MONTHLY WATER USAGE in CCF (1 CCF = 748 gallons)



SPECIAL MESSAGES

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
NAME: BLGS HGTS WATER DIST
SERVICE ADDRESS: 216 E AIRPORT RD
SERVICE PERIOD: 11/21/2018 to 12/21/2018
BILLING DATE: 01/03/2019
DUE DATE: 01/18/2019

CURRENT WATER USAGE (1 CCF = 748 gallons)

Meter number	Previous Reading	Current Reading	Usage CCF
CV0006	70836200	71297580	61640

CURRENT CHARGES

Water Service \$111,773.85
TOTAL CURRENT CHARGES: \$111,773.85

BILL SUMMARY

BALANCE FROM PREV STATEMENT: \$2,896,180.27
PAYMENTS: 12/18/2018 -\$134,775.33
ADJUSTMENTS: \$368,847.16
LATE CHARGES: \$41,421.07
TOTAL AMOUNT DUE: \$3,283,447.02

***** FINAL NOTICE *****

Payment in full must be received by 01/22/2019 to avoid the added delinquency fee and possible disruption of service.



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SERVICE ADDRESS

216 E AIRPORT RD

ACCOUNT NO.	CYCLE	BILL DATE	DUE DATE
[REDACTED]	04-0406	01/03/2019	01/18/2019

CURRENT CHARGES: \$111,773.85
BALANCE FORWARD: \$3,171,673.17
TOTAL AMOUNT DUE: \$3,283,447.02

BLGS HGTS WATER DIST
1540 POPELKA DR
BILLINGS MT 591054468

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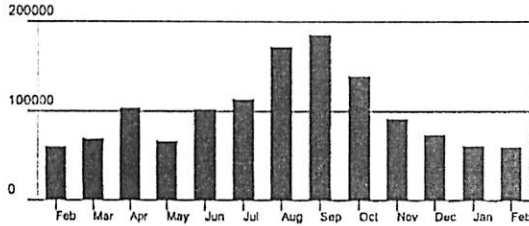
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YOUR MONTHLY WATER USAGE in CCF (1 CCF = 748 gallons)



SPECIAL MESSAGES

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
NAME: BLGS HGTS WATER DIST
SERVICE ADDRESS: 216 E AIRPORT RD
SERVICE PERIOD: 12/21/2018 to 01/22/2019
BILLING DATE: 02/07/2019
DUE DATE: 02/22/2019

CURRENT WATER USAGE (1 CCF = 748 gallons)

Meter number	Previous Reading	Current Reading	Usage CCF
CV0006	71297580	71750430	60501

CURRENT CHARGES

Water Service \$109,712.26
TOTAL CURRENT CHARGES: \$109,712.26

BILL SUMMARY

BALANCE FROM PREV STATEMENT: \$3,283,447.02
PAYMENTS: 01/14/2019 -\$111,773.85
ADJUSTMENTS: \$0.00
LATE CHARGES: \$47,575.10
TOTAL AMOUNT DUE: \$3,328,960.53

***** FINAL NOTICE *****

Payment in full must be received by 02/26/2019 to avoid the added delinquency fee and possible disruption of service.



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SERVICE ADDRESS

216 E AIRPORT RD

ACCOUNT NO.	CYCLE	BILL DATE	DUE DATE
[REDACTED]	04-0406	02/07/2019	02/22/2019

CURRENT CHARGES: \$109,712.26
BALANCE FORWARD: \$3,219,248.27
TOTAL AMOUNT DUE: \$3,328,960.53

BLGS HGTS WATER DIST
1540 POPELKA DR
BILLINGS MT 591054468

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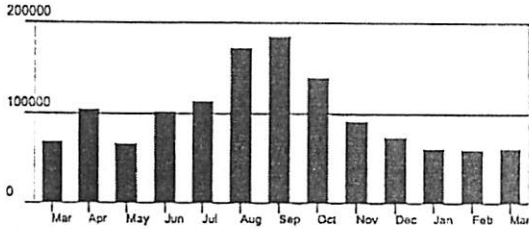
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YOUR MONTHLY WATER USAGE in CCF (1 CCF = 748 gallons)



SPECIAL MESSAGES

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
NAME: BLGS HGTS WATER DIST
SERVICE ADDRESS: 216 E AIRPORT RD
SERVICE PERIOD: 01/22/2019 to 02/22/2019
BILLING DATE: 03/07/2019
DUE DATE: 03/22/2019

CURRENT WATER USAGE (1 CCF = 748 gallons)

Meter number	Previous Reading	Current Reading	Usage CCF
CV0006	71750430	72213400	61853

CURRENT CHARGES

Water Service \$112,159.38
TOTAL CURRENT CHARGES: \$112,159.38

BILL SUMMARY

BALANCE FROM PREV STATEMENT: \$3,328,960.53
PAYMENTS: 02/19/2019 -\$109,712.26
ADJUSTMENTS: \$0.00
LATE CHARGES: \$48,288.72
TOTAL AMOUNT DUE: \$3,379,696.37

***** FINAL NOTICE *****

Payment in full must be received by 03/26/2019 to avoid the added delinquency fee and possible disruption of service.



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SERVICE ADDRESS 216 E AIRPORT RD			
ACCOUNT NO.	CYCLE	BILL DATE	DUE DATE
[REDACTED]	04-0406	03/07/2019	03/22/2019

CURRENT CHARGES: \$112,159.38
BALANCE FORWARD: \$3,267,536.99
TOTAL AMOUNT DUE: \$3,379,696.37

BLGS HGTS WATER DIST
1540 POPELKA DR
BILLINGS MT 591054468

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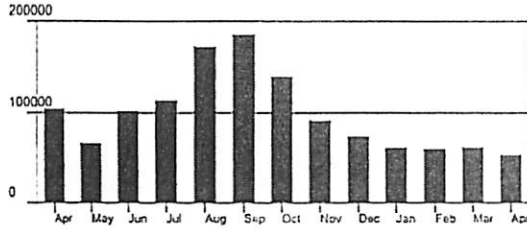
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YOUR MONTHLY WATER USAGE in CCF (1 CCF = 748 gallons)



SPECIAL MESSAGES

***The City of Billings Water Quality Division Consumer Confidence Report (CCR) is available on the City of Billings Website. The link below will take you directly to the report.
<https://www.ci.billings.mt.us/DocumentCenter/View/2480/2018-Consumer-Confidence-Report?bidId=>
For a paper copy of the CCR please call the Water Quality Laboratory at 406-657-8346. Owners/managers of associations and income properties, please post.

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
NAME: BLGS HGTS WATER DIST
SERVICE ADDRESS: 216 E AIRPORT RD
SERVICE PERIOD: 02/22/2019 to 03/22/2019
BILLING DATE: 04/04/2019
DUE DATE: 04/19/2019

CURRENT WATER USAGE (1 CCF = 748 gallons)

Meter number	Previous Reading	Current Reading	Usage CCF
CV0006	72213400	72616590	53866

CURRENT CHARGES

Water Service \$97,702.91
TOTAL CURRENT CHARGES: \$97,702.91

BILL SUMMARY

BALANCE FROM PREV STATEMENT: \$3,379,696.37
PAYMENTS: 03/20/2019 -\$112,159.38
ADJUSTMENTS: \$0.00
LATE CHARGES: \$49,013.05
TOTAL AMOUNT DUE: \$3,414,252.95

***** FINAL NOTICE *****

Payment in full must be received by 04/23/2019 to avoid the added delinquency fee and possible disruption of service.



Public Works - Utilities
P.O. Box 30958
2251 Belknap Avenue
Billings, Montana 59101
(406) 657-8315

SERVICE ADDRESS

216 E AIRPORT RD

ACCOUNT NO.	CYCLE	BILL DATE	DUE DATE
[REDACTED]	04-0406	04/04/2019	04/19/2019

CURRENT CHARGES: \$97,702.91
BALANCE FORWARD: \$3,316,550.04
TOTAL AMOUNT DUE: \$3,414,252.95

BLGS HGTS WATER DIST
1540 POPELKA DR
BILLINGS MT 591054468

PUBLIC WORKS-UTILITIES
2251 BELKNAP AVENUE
P.O. BOX 30958
BILLINGS MT 59101-5706

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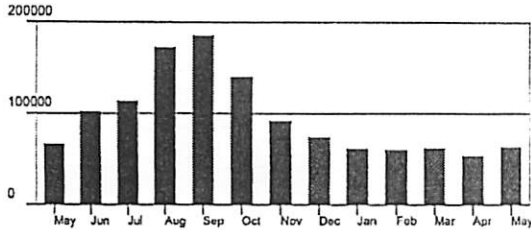
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CITY OF BILLINGS
Public Works Utilities
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YOUR MONTHLY WATER USAGE in CCF (1 CCF = 748 gallons)



SPECIAL MESSAGES

*****The April bill reflects the wastewater average that is used to calculate the monthly sewer bill for the next year. It is based on the average water consumption at this address from the November 2018 thru March 2019 meter readings. The wastewater average for new residential customers will be 6 Ccfs based on a city-wide average. Please call 657-8315 with questions.

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
NAME: BLGS HGTS WATER DIST
SERVICE ADDRESS: 216 E AIRPORT RD
SERVICE PERIOD: 03/22/2019 to 04/22/2019
BILLING DATE: 05/02/2019
DUE DATE: 05/17/2019

CURRENT WATER USAGE (1 CCF = 748 gallons)

Meter number	Previous Reading	Current Reading	Usage CCF
CV0006	72616590	73091140	63400

CURRENT CHARGES

Water Service \$114,959.45
TOTAL CURRENT CHARGES: \$114,959.45

BILL SUMMARY

BALANCE FROM PREV STATEMENT: \$3,414,252.95
PAYMENTS: 04/15/2019 -\$97,702.91
ADJUSTMENTS: \$0.00
LATE CHARGES: \$49,748.25
TOTAL AMOUNT DUE: \$3,481,257.74

***** FINAL NOTICE *****

Payment in full must be received by 05/21/2019 to avoid the added delinquency fee and possible disruption of service.



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SERVICE ADDRESS

216 E AIRPORT RD

ACCOUNT NO.	CYCLE	BILL DATE	DUE DATE
[REDACTED]	04-0406	05/02/2019	05/17/2019

CURRENT CHARGES: \$114,959.45
BALANCE FORWARD: \$3,366,298.29
TOTAL AMOUNT DUE: \$3,481,257.74



BLGS HGTS WATER DIST
1540 POPELKA DR
BILLINGS MT 591054468



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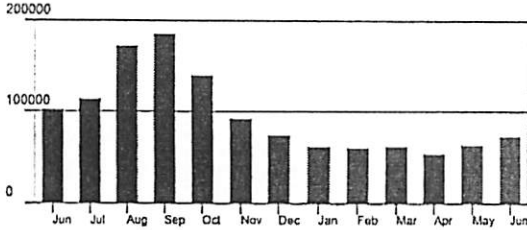
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YOUR MONTHLY WATER USAGE in CCF (1 CCF = 748 gallons)



SPECIAL MESSAGES

*****Your utility bill includes an adjustment to pay the Annual State of Montana Sewer Quality Fee. This fee was authorized by the 1993 State Legislature to fund the State's programs mandated by the MT Water Quality Act and the Federal Clean Water Act. Direct any questions regarding this fee to the Department of Environmental Quality at 406)444-4400.

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
NAME: BLGS HGTS WATER DIST
SERVICE ADDRESS: 216 E AIRPORT RD
SERVICE PERIOD: 04/22/2019 to 05/23/2019
BILLING DATE: 06/06/2019
DUE DATE: 06/21/2019

CURRENT WATER USAGE (1 CCF = 748 gallons)

Meter number	Previous Reading	Current Reading	Usage CCF
CV0006	73091140	73637000	72927

CURRENT CHARGES

Water Service \$132,203.32
TOTAL CURRENT CHARGES: \$132,203.32

BILL SUMMARY

BALANCE FROM PREV STATEMENT: \$3,481,257.74
PAYMENTS: 05/16/2019 -\$114,959.45
ADJUSTMENTS: \$0.00
LATE CHARGES: \$50,494.47
TOTAL AMOUNT DUE: \$3,548,996.08

***** FINAL NOTICE *****

Payment in full must be received by 06/25/2019 to avoid the added delinquency fee and possible disruption of service.



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SERVICE ADDRESS 216 E AIRPORT RD

ACCOUNT NO.	CYCLE	BILL DATE	DUE DATE
[REDACTED]	04-0406	06/06/2019	06/21/2019

CURRENT CHARGES: \$132,203.32
BALANCE FORWARD: \$3,416,792.76
TOTAL AMOUNT DUE: \$3,548,996.08

BLGS HGTS WATER DIST
1540 POPELKA DR
BILLINGS MT 591054468

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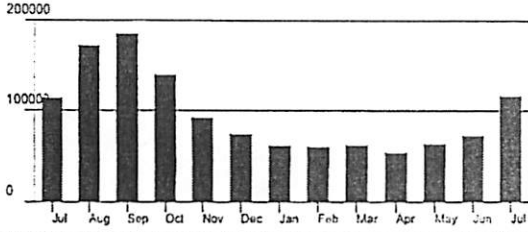
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YOUR MONTHLY WATER USAGE in CCF (1 CCF = 7.48 gallons)



SPECIAL MESSAGES

****The City of Billings Water Quality Division Consumer Confidence Report (CCR) is available on the City of Billings Website. The link below will take you directly to the report. <https://www.billingsmt.gov/DocumentCenter/View/2480/2018-Consumer-Confidence-Report?bidId=>
For a paper copy of the CCR please call the Water Quality Laboratory at 406-657-8346. Owners/managers of associations and income properties, please post.

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
NAME: BLGS HGTS WATER DIST
SERVICE ADDRESS: 216 E AIRPORT RD
SERVICE PERIOD: 05/23/2019 to 06/21/2019
BILLING DATE: 07/04/2019
DUE DATE: 07/19/2019

CURRENT WATER USAGE (1 CCF = 7.48 gallons)

Meter number	Previous Reading	Current Reading	Usage CCF
CV0006	73637000	74507460	116293

CURRENT CHARGES

Water Service \$210,695.78
TOTAL CURRENT CHARGES: \$210,695.78

BILL SUMMARY

BALANCE FROM PREV STATEMENT: \$3,548,996.08
PAYMENTS: 06/18/2019 -\$132,203.32
ADJUSTMENTS: \$0.00
LATE CHARGES: \$51,251.89
TOTAL AMOUNT DUE: \$3,678,740.43

***** FINAL NOTICE *****

Payment in full must be received by 07/23/2019 to avoid the added delinquency fee and possible disruption of service.



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SERVICE ADDRESS

216 E AIRPORT RD

ACCOUNT NO.	CYCLE	BILL DATE	DUE DATE
[REDACTED]	04-0406	07/04/2019	07/19/2019

CURRENT CHARGES: \$210,695.78
BALANCE FORWARD: \$3,468,044.65
TOTAL AMOUNT DUE: \$3,678,740.43

BLGS HGTS WATER DIST
1540 POPELKA DR
BILLINGS MT 591054468

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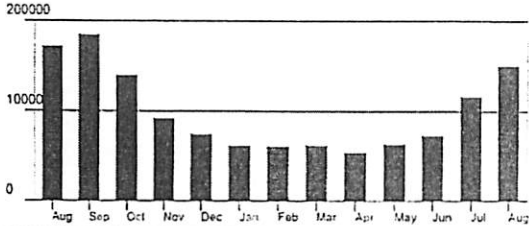
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YOUR MONTHLY WATER USAGE in CCF (1 CCF = 748 gallons)



SPECIAL MESSAGES
APPROXIMATELY 3.5% OF YOUR WATER SERVICE CHARGES WILL BE UTILIZED FOR THE CONSTRUCTION OF THE WEST END RESERVOIR AND WATER PLANT PROJECTS.

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
NAME: BLGS HGTS WATER DIST
SERVICE ADDRESS: 216 E AIRPORT RD
SERVICE PERIOD: 06/21/2019 to 07/22/2019
BILLING DATE: 08/01/2019
DUE DATE: 08/16/2019

CURRENT WATER USAGE (1 CCF = 748 gallons)

Meter number	Previous Reading	Current Reading	Usage CCF
CV0006	74507460	75635080	150650

CURRENT CHARGES

Water Service \$272,891.56
TOTAL CURRENT CHARGES: \$272,891.56

BILL SUMMARY

BALANCE FROM PREV STATEMENT: \$3,678,740.43
PAYMENTS: 07/17/2019 -\$210,695.78
ADJUSTMENTS: \$0.00
LATE CHARGES: \$52,020.67
TOTAL AMOUNT DUE: \$3,792,956.88

***** FINAL NOTICE *****

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SERVICE ADDRESS 216 E AIRPORT RD			
ACCOUNT NO.	CYCLE	BILL DATE	DUE DATE
[REDACTED]	04-0406	08/01/2019	08/16/2019

CURRENT CHARGES: \$272,891.56
BALANCE FORWARD: \$3,520,065.32
TOTAL AMOUNT DUE: \$3,792,956.88

|||||
BLGS HGTS WATER DIST
1540 POPELKA DR
BILLINGS MT 591054468

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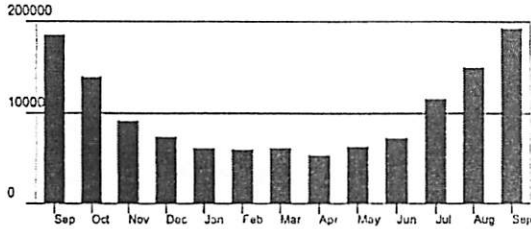
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YOUR MONTHLY WATER USAGE in CCF (1 CCF = 748 gallons)



SPECIAL MESSAGES

APPROXIMATELY 3.5% OF YOUR WATER SERVICE CHARGES WILL BE UTILIZED FOR THE CONSTRUCTION OF THE WEST END RESERVOIR AND WATER PLANT PROJECTS.

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
NAME: BLGS HGTS WATER DIST
SERVICE ADDRESS: 216 E AIRPORT RD
SERVICE PERIOD: 07/22/2019 to 08/22/2019
BILLING DATE: 09/05/2019
DUE DATE: 09/20/2019

CURRENT WATER USAGE (1 CCF = 748 gallons)

Meter number	Previous Reading	Current Reading	Usage CCF
CV0006	75635080	77081300	193215

CURRENT CHARGES

Water Service \$349,932.80
TOTAL CURRENT CHARGES: \$349,932.80

BILL SUMMARY

BALANCE FROM PREV STATEMENT: \$3,792,956.88
PAYMENTS: 08/21/2019 -\$272,891.56
ADJUSTMENTS: \$0.00
LATE CHARGES: \$52,800.98
TOTAL AMOUNT DUE: \$3,922,799.10

***** FINAL NOTICE *****

Payment in full must be received by 09/24/2019 to avoid the added delinquency fee and possible disruption of service.



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SERVICE ADDRESS

216 E AIRPORT RD

ACCOUNT NO.	CYCLE	BILL DATE	DUE DATE
[REDACTED]	04-0406	09/05/2019	09/20/2019

CURRENT CHARGES: \$349,932.80
BALANCE FORWARD: \$3,572,866.30
TOTAL AMOUNT DUE: \$3,922,799.10



BLGS HGTS WATER DIST
1540 POPELKA DR
BILLINGS MT 591054468



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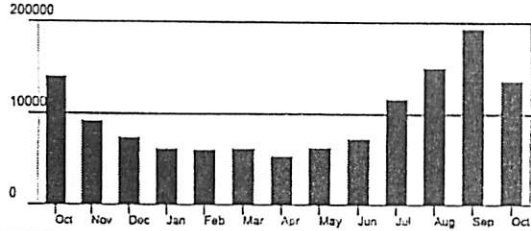
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YOUR MONTHLY WATER USAGE in CCF (1 CCF = 748 gallons)



SPECIAL MESSAGES
APPROXIMATELY 3.5% OF YOUR WATER SERVICE CHARGES WILL BE UTILIZED FOR THE CONSTRUCTION OF THE WEST END RESERVOIR AND WATER PLANT PROJECTS.

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
NAME: BLGS HGTS WATER DIST
SERVICE ADDRESS: 216 E AIRPORT RD
SERVICE PERIOD: 08/22/2019 to 09/20/2019
BILLING DATE: 10/03/2019
DUE DATE: 10/18/2019

CURRENT WATER USAGE (1 CCF = 748 gallons)

Meter number	Previous Reading	Current Reading	Usage CCF
CV0006	77081300	78103880	136617

CURRENT CHARGES

Water Service \$247,490.42
TOTAL CURRENT CHARGES: \$247,490.42

BILL SUMMARY

BALANCE FROM PREV STATEMENT: \$3,922,799.10
PAYMENTS: 09/16/2019 -\$349,932.80
ADJUSTMENTS: \$0.00
LATE CHARGES: \$53,592.99
TOTAL AMOUNT DUE: \$3,873,949.71

***** FINAL NOTICE *****

Payment in full must be received by 10/22/2019 to avoid the added delinquency fee and possible disruption of service.



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SERVICE ADDRESS			
216 E AIRPORT RD			
ACCOUNT NO.	CYCLE	BILL DATE	DUE DATE
[REDACTED]	04-0406	10/03/2019	10/18/2019

CURRENT CHARGES: \$247,490.42
BALANCE FORWARD: \$3,626,459.29
TOTAL AMOUNT DUE: \$3,873,949.71



BLGS HGTS WATER DIST
1540 POPELKA DR
BILLINGS MT 591054468



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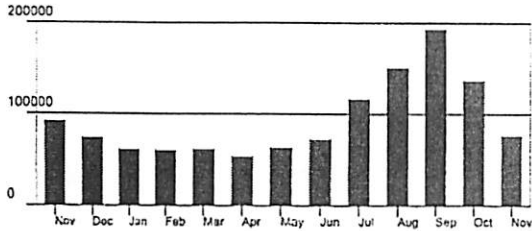
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YOUR MONTHLY WATER USAGE in CCF (1 CCF = 748 gallons)



SPECIAL MESSAGES

APPROXIMATELY 3.5% OF YOUR WATER SERVICE CHARGES WILL BE UTILIZED FOR THE CONSTRUCTION OF THE WEST END RESERVOIR AND WATER PLANT PROJECTS.
**** Your utility bill shows a charge to pay the State of Montana Public Water Supply Program Fee. The charge shown is for the current fiscal year and is an annual fee. The 1993 legislature authorized the Dept of Environmental Quality to levy this fee in order to fund the State's Public Water Supply Act and the Federal Safe Drinking Water Act. Direct questions regarding this fee to the DEQ Permitting/Compliance Division 406-444-4454. DIRECT ALL BILLING QUESTIONS TO 406-657-8315

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
NAME: BLGS HGTS WATER DIST
SERVICE ADDRESS: 216 E AIRPORT RD
SERVICE PERIOD: 09/20/2019 to 10/21/2019
BILLING DATE: 11/07/2019
DUE DATE: 11/22/2019

CURRENT WATER USAGE (1 CCF = 748 gallons)

Meter number	Previous Reading	Current Reading	Usage CCF
CV0006	78103880	78673660	76123

CURRENT CHARGES

Water Service \$137,996.28
Mt Water Supply Fee \$2.00
TOTAL CURRENT CHARGES: \$137,998.28

BILL SUMMARY

BALANCE FROM PREV STATEMENT: \$3,873,949.71
PAYMENTS: 10/17/2019 -\$247,490.42
ADJUSTMENTS: \$0.00
LATE CHARGES: \$54,396.89
TOTAL AMOUNT DUE: \$3,818,854.46

***** FINAL NOTICE *****

Payment in full must be received by 11/26/2019 to avoid the added delinquency fee and possible disruption of service.



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(406) 657-8315

SERVICE ADDRESS

216 E AIRPORT RD

ACCOUNT NO.	CYCLE	BILL DATE	DUE DATE
[REDACTED]	04-0406	11/07/2019	11/22/2019

CURRENT CHARGES: \$137,998.28
BALANCE FORWARD: \$3,680,856.18
TOTAL AMOUNT DUE: \$3,818,854.46



BLGS HGTS WATER DIST
1540 POPELKA DR
BILLINGS MT 591054468



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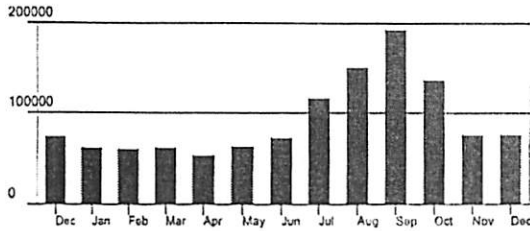
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YOUR MONTHLY WATER USAGE in CCF (1 CCF = 748 gallons)



SPECIAL MESSAGES

Water Services are now being displayed to show the percentage of your monthly charges that are being allocated to construction of the West End Water Plant & Reservoir. This is not an additional charge. Please direct any questions to (406) 657-8315. Thank you.

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
NAME: BLGS HGTS WATER DIST
SERVICE ADDRESS: 216 E AIRPORT RD
SERVICE PERIOD: 10/21/2019 to 11/21/2019
BILLING DATE: 12/05/2019
DUE DATE: 12/20/2019

CURRENT WATER USAGE (1 CCF = 748 gallons)

Meter number	Previous Reading	Current Reading	Usage CCF
CV0006	78673660	79247200	76625

CURRENT CHARGES

Water Service \$134,043.23
West End Water Plant & Reservoir \$4,861.67
TOTAL CURRENT CHARGES: \$138,904.90

BILL SUMMARY

BALANCE FROM PREV STATEMENT: \$3,818,854.46
PAYMENTS: 11/20/2019 -\$137,998.28
ADJUSTMENTS: \$0.00
LATE CHARGES: \$55,212.84
TOTAL AMOUNT DUE: \$3,874,973.92

***** FINAL NOTICE *****

Payment in full must be received by 12/24/2019 to avoid the added delinquency fee and possible disruption of service.



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SERVICE ADDRESS

216 E AIRPORT RD

ACCOUNT NO.	CYCLE	BILL DATE	DUE DATE
[REDACTED]	04-0406	12/05/2019	12/20/2019

CURRENT CHARGES: \$138,904.90
BALANCE FORWARD: \$3,736,069.02
TOTAL AMOUNT DUE: \$3,874,973.92



BLGS HGTS WATER DIST
1540 POPELKA DR
BILLINGS MT 591054468



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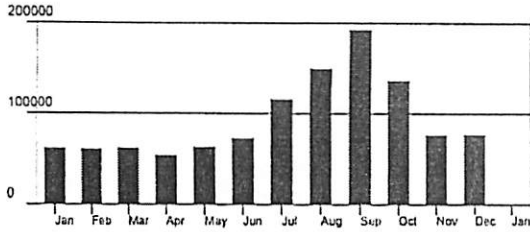
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YOUR MONTHLY WATER USAGE in CCF (1 CCF = 748 gallons)



SPECIAL MESSAGES

****Residential wastewater charges are based on the average water consumed during the winter months. Conserving water during this time could result in a savings on monthly wastewater charges from April 2020 through March 2021.

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
NAME: BLGS HGTS WATER DIST
SERVICE ADDRESS: 216 E AIRPORT RD
SERVICE PERIOD: 11/21/2019 to 12/20/2019
BILLING DATE: 01/02/2020
DUE DATE: 01/17/2020

CURRENT WATER USAGE (1 CCF = 748 gallons)

Meter number	Previous Reading	Current Reading	Usage CCF
CV0006	79247200	79247200	0
CV0006	79247200	79868110	82954

CURRENT CHARGES

TOTAL CURRENT CHARGES: \$150,350.44

BILL SUMMARY

BALANCE FROM PREV STATEMENT: \$3,874,973.92
PAYMENTS: 12/18/2019 -\$138,904.90
ADJUSTMENTS: \$0.00
LATE CHARGES: \$56,041.04
TOTAL AMOUNT DUE: \$3,942,460.50

***** FINAL NOTICE *****

Payment in full must be received by 01/21/2020 to avoid the added delinquency fee and possible disruption of service.



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SERVICE ADDRESS: 216 E AIRPORT RD

ACCOUNT NO.	CYCLE	BILL DATE	DUE DATE
[REDACTED]	04-0406	01/02/2020	01/17/2020

CURRENT CHARGES: \$150,350.44
BALANCE FORWARD: \$3,792,110.06
TOTAL AMOUNT DUE: \$3,942,460.50

BLGS HGTS WATER DIST
1540 POPELKA DR
BILLINGS MT 591054468

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YOUR MONTHLY WATER USAGE in CCF (1 CCF = 748 gallons)



SPECIAL MESSAGES

****Residential wastewater charges are based on the average water consumed during the winter months. Conserving water during this time could result in a savings on monthly wastewater charges from April 2020 through March 2021.

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
NAME: BLGS HGTS WATER DIST
SERVICE ADDRESS: 216 E AIRPORT RD
SERVICE PERIOD: 12/20/2019 to 01/21/2020
BILLING DATE: 02/06/2020
DUE DATE: 02/21/2020

CURRENT WATER USAGE (1 CCF = 748 gallons)

Meter number	Previous Reading	Current Reading	Usage CCF
CV0006	79868110	80527310	88069

CURRENT CHARGES

TOTAL CURRENT CHARGES: \$159,618.54

BILL SUMMARY

BALANCE FROM PREV STATEMENT: \$3,942,460.50
PAYMENTS: 01/15/2020 -\$150,350.44
ADJUSTMENTS: \$0.00
LATE CHARGES: \$56,881.65
TOTAL AMOUNT DUE: \$4,008,610.25

***** FINAL NOTICE *****

Payment in full must be received by 02/25/2020 to avoid the added delinquency fee and possible disruption of service.



Public Works - Utilities
P.O. Box 30958
2251 Belknap Avenue
Billings, Montana 59101
(406) 657-8315

SERVICE ADDRESS

216 E AIRPORT RD

ACCOUNT NO.	CYCLE	BILL DATE	DUE DATE
[REDACTED]	04-0406	02/06/2020	02/21/2020

CURRENT CHARGES: \$159,618.54
BALANCE FORWARD: \$3,848,991.71
TOTAL AMOUNT DUE: \$4,008,610.25



BLGS HGTS WATER DIST
1540 POPELKA DR
BILLINGS MT 591054468



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BILLINGS MT 59101-5706

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000000 [REDACTED] 0004008610254



CITY OF BILLINGS
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YOUR MONTHLY WATER USAGE (1 CCF = 748 gallons)



SPECIAL MESSAGES

IMPORTANT MESSAGE FOR OUR CUSTOMERS We have implemented a new bill pay system. If you were previously set up for recurring CREDIT CARD payments and have a WATER utility account, visit billingsmtpublicworks.gov, select Payments & Utilities and register for WaterSmart. If you have any questions, please contact our office at (406) 657-8315.

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
NAME: BLGS HGTS WATER DIST
SERVICE ADDRESS: 216 E AIRPORT RD
SERVICE PERIOD: 01/21/2020 to 02/20/2020
BILLING DATE: 03/05/2020
DUE DATE: 03/20/2020

CURRENT WATER USAGE (1 CCF = 748 gallons)

Meter number	Previous Reading	Current Reading	Usage CCF
CV0006	80527310	81091900	75429

CURRENT CHARGES

TOTAL CURRENT CHARGES: \$136,740.14

BILL SUMMARY

BALANCE FROM PREV STATEMENT: \$4,008,610.25
PAYMENTS: 02/18/2020 -\$159,618.54
ADJUSTMENTS: \$0.00
LATE CHARGES: \$57,734.88
TOTAL AMOUNT DUE: \$4,043,466.73

***** FINAL NOTICE *****

Payment in full must be received by 03/24/2020 to avoid the added delinquency fee and possible disruption of service.



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SERVICE ADDRESS

216 E AIRPORT RD

ACCOUNT NO.	CYCLE	BILL DATE	DUE DATE
[REDACTED]	04-0406	03/05/2020	03/20/2020

CURRENT CHARGES: \$136,740.14
BALANCE FORWARD: \$3,906,726.59
TOTAL AMOUNT DUE: \$4,043,466.73

BLGS HGTS WATER DIST
1540 POPELKA DR
BILLINGS MT 591054468

PUBLIC WORKS-UTILITIES
2251 BELKNAP AVENUE
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000000 [REDACTED] 0004043466733



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YOUR MONTHLY WATER USAGE in CCF (1 CCF = 748 gallons)



SPECIAL MESSAGES

*****The April bill reflects the wastewater average that is used to calculate the monthly sewer bill for the next year. It is based on the average water usage from November 2019 thru February 2020. The wastewater average for any new residential customers will be 6 ccf based on a city-wide average. Please call 657-8315 with questions.
****The City of Billings Water Quality Division Consumer Confidence Report (CCR) is available on the City of Billings Website. The link below will take you directly to the report. www.billingsmtpublicworks.gov/DocumentCenter/View/262/CCR-2019
For a paper copy of the CCR please call the Water Quality Laboratory at 406-657-8346. Owners/managers of associations and income properties, please post.

***** FINAL NOTICE *****

Payment in full must be received by 04/21/2020 to avoid the added delinquency fee and possible disruption of service.

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
NAME: BLGS HGTS WATER DIST
SERVICE ADDRESS: 216 E AIRPORT RD
SERVICE PERIOD: 02/20/2020 to 03/20/2020
BILLING DATE: 04/02/2020
DUE DATE: 04/17/2020

CURRENT WATER USAGE (1 CCF = 748 gallons)

Meter number	Previous Reading	Current Reading	Usage CCF
CV0006	81091900	81641210	73388

CURRENT CHARGES

TOTAL CURRENT CHARGES: \$74,445.03

BILL SUMMARY

BALANCE FROM PREV STATEMENT: \$4,043,466.73
PAYMENTS: 03/17/2020 -\$136,740.14
ADJUSTMENTS: -\$58,600.90
LATE CHARGES: \$58,600.90
TOTAL AMOUNT DUE: \$4,039,772.52



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(406) 657-8315

SERVICE ADDRESS			
ACCOUNT NO.	CYCLE	BILL DATE	DUE DATE
[REDACTED]	04-0406	04/02/2020	04/17/2020

CURRENT CHARGES: \$74,445.03
BALANCE FORWARD: \$3,965,327.49
TOTAL AMOUNT DUE: \$4,039,772.52

BLGS HGTS WATER DIST
1540 POPELKA DR
BILLINGS MT 591054468

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2251 BELKNAP AVENUE
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BILLINGS MT 59101-5706

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000000 [REDACTED] 0004039772522



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YOUR MONTHLY WATER USAGE in CCF (1 CCF = 748 gallons)

0

SPECIAL MESSAGES

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
NAME: BLGS HGTS WATER DIST
SERVICE ADDRESS: 216 E AIRPORT RD
SERVICE PERIOD: 03/20/2020 to 04/20/2020
BILLING DATE: 05/07/2020
DUE DATE: 05/22/2020

CURRENT WATER USAGE (1 CCF = 748 gallons)

Meter number	Previous Reading	Current Reading	Usage CCF
CV0006	81641210	82246950	80927

CURRENT CHARGES

TOTAL CURRENT CHARGES: \$146,691.52

BILL SUMMARY

BALANCE FROM PREV STATEMENT: \$4,039,772.52
PAYMENTS: 04/15/2020 -\$133,045.93
ADJUSTMENTS: \$0.00
LATE CHARGES: \$0.00
TOTAL AMOUNT DUE: \$4,053,418.11

***** FINAL NOTICE *****

Payment in full must be received by 05/26/2020 to avoid the added delinquency fee and possible disruption of service.



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(406) 657-8315

SERVICE ADDRESS			
ACCOUNT NO.	CYCLE	BILL DATE	DUE DATE
[REDACTED]	04-0406	05/07/2020	05/22/2020

CURRENT CHARGES: \$146,691.52
BALANCE FORWARD: \$3,906,726.59
TOTAL AMOUNT DUE: \$4,053,418.11

BLGS HGTS WATER DIST
1540 POPELKA DR
BILLINGS MT 591054468

PUBLIC WORKS-UTILITIES
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BILLINGS MT 59101-5706

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000000 [REDACTED] 0004053418117



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YOUR MONTHLY WATER USAGE @ CCF (1 CCF = 748 gallons)



SPECIAL MESSAGES

*****Your utility bill includes an adjustment to pay the Annual State of Montana Sewer Quality Fee. This fee was authorized by the 1993 State Legislature to fund the State's programs mandated by the MT Water Quality Act and the Federal Clean Water Act. Direct any questions regarding this fee to the Department of Environmental Quality at 406)444-4400.

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
NAME: BLGS HGTS WATER DIST
SERVICE ADDRESS: 216 E AIRPORT RD
SERVICE PERIOD: 04/20/2020 to 05/20/2020
BILLING DATE: 06/04/2020
DUE DATE: 06/19/2020

CURRENT WATER USAGE (1 CCF = 748 gallons)

Meter number	Previous Reading	Current Reading	Usage CCF
CV0006	82246950	83033290	105055

CURRENT CHARGES

TOTAL CURRENT CHARGES: \$190,363.20

BILL SUMMARY

BALANCE FROM PREV STATEMENT: \$4,053,418.11
PAYMENTS: 05/18/2020 -\$146,691.52
ADJUSTMENTS: \$0.00
LATE CHARGES: \$0.00
TOTAL AMOUNT DUE: \$4,097,089.79

***** FINAL NOTICE *****

Payment in full must be received by 06/23/2020 to avoid the added delinquency fee and possible disruption of service.



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SERVICE ADDRESS

216 E AIRPORT RD

ACCOUNT NO.	CYCLE	BILL DATE	DUE DATE
[REDACTED]	04-0406	06/04/2020	06/19/2020

CURRENT CHARGES: \$190,363.20
BALANCE FORWARD: \$3,906,726.59
TOTAL AMOUNT DUE: \$4,097,089.79

BLGS HGTS WATER DIST
1540 POPELKA DR
BILLINGS MT 591054468

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BILLINGS MT 59101-5706

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YOUR MONTHLY WATER USAGE in CCF (1 CCF = 748 gallons)



SPECIAL MESSAGES

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
NAME: BLGS HGTS WATER DIST
SERVICE ADDRESS: 216 E AIRPORT RD
SERVICE PERIOD: 05/20/2020 to 06/18/2020
BILLING DATE: 07/02/2020
DUE DATE: 07/17/2020

CURRENT WATER USAGE (1 CCF = 748 gallons)

Meter number	Previous Reading	Current Reading	Usage CCF
CV0006	83033290	84110240	143881

CURRENT CHARGES

TOTAL CURRENT CHARGES: \$260,638.26

BILL SUMMARY

BALANCE FROM PREV STATEMENT: \$4,097,089.79
PAYMENTS: 06/15/2020 -\$190,363.20
ADJUSTMENTS: \$0.00
LATE CHARGES: \$0.00
TOTAL AMOUNT DUE: \$4,167,364.85

***** FINAL NOTICE *****

Payment in full must be received by 07/21/2020 to avoid the added delinquency fee and possible disruption of service.



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SERVICE ADDRESS			
ACCOUNT NO.	CYCLE	BILL DATE	DUE DATE
[REDACTED]	04-0406	07/02/2020	07/17/2020

CURRENT CHARGES: \$260,638.26
BALANCE FORWARD: \$3,906,726.59
TOTAL AMOUNT DUE: \$4,167,364.85

BLGS HGTS WATER DIST
1540 POPELKA DR
BILLINGS MT 591054468

PUBLIC WORKS-UTILITIES
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BILLINGS MT 59101-5706

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000000 [REDACTED] 0004167364850



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YOUR MONTHLY WATER USAGE (1 CCF = 748 gallons)



SPECIAL MESSAGES

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
NAME: BLGS HGTS WATER DIST
SERVICE ADDRESS: 216 E AIRPORT RD
SERVICE PERIOD: 06/18/2020 to 07/17/2020
BILLING DATE: 08/06/2020
DUE DATE: 08/21/2020

CURRENT WATER USAGE (1 CCF = 748 gallons)

Meter number	Previous Reading	Current Reading	Usage CCF
CV0006	84110240	85292120	157899

CURRENT CHARGES

TOTAL CURRENT CHARGES: \$310,397.57

BILL SUMMARY

BALANCE FROM PREV STATEMENT: \$4,167,364.85
PAYMENTS: 07/17/2020 -\$260,638.26
ADJUSTMENTS: \$0.00
LATE CHARGES: \$0.00
TOTAL AMOUNT DUE: \$4,217,124.16

***** FINAL NOTICE *****

Payment in full must be received by 08/25/2020 to avoid the added delinquency fee and possible disruption of service.



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SERVICE ADDRESS: 216 E AIRPORT RD			
ACCOUNT NO.	CYCLE	BILL DATE	DUE DATE
[REDACTED]	04-0406	08/06/2020	08/21/2020

CURRENT CHARGES: \$310,397.57
BALANCE FORWARD: \$3,906,726.59
TOTAL AMOUNT DUE: \$4,217,124.16

BLGS HGTS WATER DIST
1540 POPELKA DR
BILLINGS MT 591054468

PUBLIC WORKS-UTILITIES
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P.O. BOX 30958
BILLINGS MT 59101-5706

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000000 [REDACTED] 0004217124162



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YOUR MONTHLY WATER USAGE in CCF (1 CCF = 748 gallons)



SPECIAL MESSAGES

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
NAME: BLGS HGTS WATER DIST
SERVICE ADDRESS: 216 E AIRPORT RD
SERVICE PERIOD: 07/17/2020 to 08/17/2020
BILLING DATE: 09/03/2020
DUE DATE: 09/18/2020

CURRENT WATER USAGE (1 CCF = 748 gallons)

Meter number	Previous Reading	Current Reading	Usage CCF
CV0006	85292120	86882170	212431

CURRENT CHARGES

TOTAL CURRENT CHARGES: \$444,202.99

BILL SUMMARY

BALANCE FROM PREV STATEMENT: \$4,217,124.16
PAYMENTS: 08/17/2020 -\$310,397.57
ADJUSTMENTS: \$0.00
LATE CHARGES: \$0.00
TOTAL AMOUNT DUE: \$4,350,929.58

***** FINAL NOTICE *****

Payment in full must be received by 09/22/2020 to avoid the added delinquency fee and possible disruption of service.



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SERVICE ADDRESS			
ACCOUNT NO.	CYCLE	BILL DATE	DUE DATE
[REDACTED]	04-0406	09/03/2020	09/18/2020

CURRENT CHARGES: \$444,202.99
BALANCE FORWARD: \$3,906,726.59
TOTAL AMOUNT DUE: \$4,350,929.58

BLGS HGTS WATER DIST
1540 POPELKA DR
BILLINGS MT 591054468

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000000 [REDACTED] 0004350929586



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YOUR MONTHLY WATER USAGE in CCF (1 CCF = 748 gallons)



SPECIAL MESSAGES

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
NAME: BLGS HGTS WATER DIST
SERVICE ADDRESS: 216 E AIRPORT RD
SERVICE PERIOD: 08/17/2020 to 09/15/2020
BILLING DATE: 10/01/2020
DUE DATE: 10/16/2020

CURRENT WATER USAGE (1 CCF = 748 gallons)

Meter number	Previous Reading	Current Reading	Usage CCF
CV0006	86882170	88250170	182765

CURRENT CHARGES

TOTAL CURRENT CHARGES: \$382,201.05

BILL SUMMARY

BALANCE FROM PREV STATEMENT: \$4,350,929.58
PAYMENTS: 09/15/2020 -\$444,202.99
ADJUSTMENTS: \$0.00
LATE CHARGES: \$58,600.90
TOTAL AMOUNT DUE: \$4,347,528.54

***** FINAL NOTICE *****

Payment in full must be received by 10/20/2020 to avoid the added delinquency fee and possible disruption of service.



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SERVICE ADDRESS			
ACCOUNT NO.	CYCLE	BILL DATE	DUE DATE
[REDACTED]	04-0406	10/01/2020	10/16/2020

CURRENT CHARGES: \$382,201.05
BALANCE FORWARD: \$3,965,327.49
TOTAL AMOUNT DUE: \$4,347,528.54

BLGS HGTS WATER DIST
1540 POPELKA DR
BILLINGS MT 591054468

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000000 [REDACTED] 0004347528541