

4/1/2022

Ascensus Trust Co

**1,714.28

One Thousand Seven Hundred Fourteen and 28/100*****

Ascensus Trust Co
P. O. Box 36472
Newark, NJ 07188-6472

Ascensus Trust Co
401 (K) Profit Sharing
401(K) Employer

4/1/2022

982.11
732.17

OPERATIONS & MAI

1,714.28

Ascensus Trust Co
401 (K) Profit Sharing
401(K) Employer

4/1/2022

982.11
732.17

OPERATIONS & MAI

1,714.28

AFR Notification

From: mcb_ach_dbd@ascensus.com

To: cwaterdistrict@yahoo.com

Date: Thursday, March 31, 2022, 09:31 AM MDT

Your plan: COUNTY WATER DISTRICT OF BILLINGS HEIGHTS PSP; 259835

Your payroll information has been received.

This e-mail address was designed for the delivery of information only. Please do not send responses to this address since we cannot guarantee that your e-mail will be received. Please call 888-652-8087 with questions or to take further action. Thank you.

Ascensus

Package # 47025973

March 31, 2022

11:30 AM

Automated Funding Request Fisher Investments Fee Based RK Only

Client Service Team 1-888-652-8087

To: cwater district

Payroll: 04/01/2022

Email: cwaterdistrict@yahoo.com

Site: P - Employer Contributions

Plan Name: COUNTY WATER DISTRICT OF BILLINGS HEIGHTS PSP

Plan Number: 259835

Funding Confirmation

EMPLOYER MATCH: \$732.17

EMPLOYER PROFIT SHARING: \$982.11

Total Amount of Funding Due: \$1,714.28

Funding Method: ACH Ascensus Initiated Payment

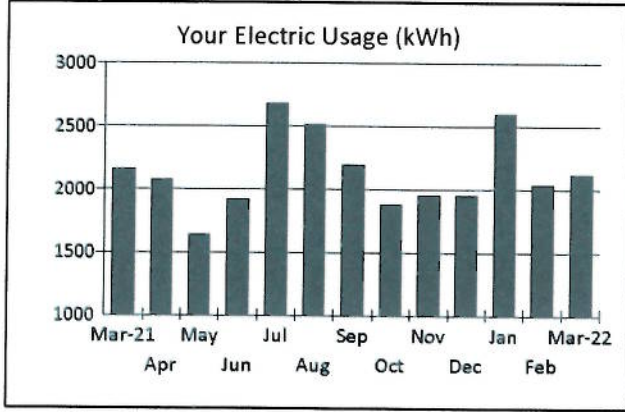
Please Note:

- As per prior authorization, your account will be automatically debited in order to fund this payroll submission.
- The Payroll Period of April 01, 2022 for Employer Contributions has been assigned to this submission based on your payroll calendar and/or your transmittal information.

CUSTOMER: BILLINGS HEIGHTS WATER DIST
ACCOUNT NUMBER: 1563885-1
ACCOUNT DESCRIPTION:
BILLING DATE: March 24, 2022

Customer Service: 888-467-2669

Service Address: 1540 POPELKA DR, BILLINGS MT 59105



| DUE DATE | TOTAL AMOUNT DUE |
|----------------|------------------|
| April 11, 2022 | \$ 253.16 |

ACCOUNT SUMMARY

| | | | |
|-------------------|----------------|-----------|-------------|
| Previous Balance | | \$ | 242.66 |
| Payments Received | March 11, 2022 | Thank you | \$ (242.66) |
| Current Charges | | \$ | 253.16 |

| | Mar 2021 | Feb 2022 | Mar 2022 |
|----------------------|----------|----------|----------|
| Days of Service | 32 | 28 | 29 |
| kWh Used | 2160 | 2040 | 2120 |
| Avg. kWh per day | 67.5 | 72.9 | 73.1 |
| Avg. cost per day | \$8.36 | \$8.67 | \$8.73 |
| Avg. daily temp (°F) | 37 | 33 | 28 |

Total Amount Due \$ 253.16

SUMMARY OF CURRENT CHARGES

| | Delivery Service | Supply Service | TOTAL |
|-----------------------|------------------|----------------|-----------|
| Electric Service | \$ 86.54 | \$ 130.24 | \$ 216.78 |
| State and Local Taxes | \$ 27.29 | \$ 9.09 | \$ 36.38 |

Total Current Charges \$ 113.83 \$ 139.33 \$ 253.16

BUDGET BILLING INFORMATION

BUDGET BILLING -- PAY THE SAME AMOUNT EACH MONTH

If you were to go on budget billing next month, your approximate monthly budget billing amount would be \$264.00. Your account must be current and in good standing to qualify for budget billing.

IMPORTANT ACCOUNT INFORMATION

MESSAGE BOARD

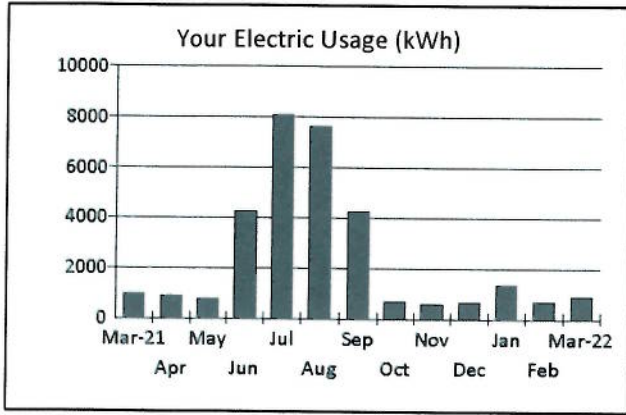
For questions about your bill or service, call NorthWestern Energy at 888-467-2669 (Monday through Friday, 7 a.m.-6 p.m). For information or to make a payment, visit us at: www.northwesternenergy.com.

APR 1 PAID
 MBR: _____ SD. MBR _____
 No.: 1757 Date pd.: 4-1-2022

CUSTOMER: CO WTR DIST OF BLGS HGHTS
ACCOUNT NUMBER: 0246071-5
ACCOUNT DESCRIPTION:
BILLING DATE: March 25, 2022

Customer Service: 888-467-2669

Service Address: 1705 SAINT ANDREWS DR, BILLINGS MT 59105



| | Mar 2021 | Feb 2022 | Mar 2022 |
|----------------------|----------|----------|----------|
| Days of Service | 29 | 28 | 31 |
| kWh Used | 960 | 720 | 880 |
| Avg. kWh per day | 33.1 | 25.7 | 28.4 |
| Avg. cost per day | \$4.44 | \$5.47 | \$4.64 |
| Avg. daily temp (°F) | 39 | 33 | 29 |

| DUE DATE | TOTAL AMOUNT DUE |
|----------------|------------------|
| April 11, 2022 | \$ 143.80 |

ACCOUNT SUMMARY

| | | | |
|-------------------|----------------|-----------|-------------|
| Previous Balance | | \$ | 153.19 |
| Payments Received | March 11, 2022 | Thank you | \$ (153.19) |
| Current Charges | | \$ | 143.80 |

Total Amount Due \$ 143.80

SUMMARY OF CURRENT CHARGES

| | Delivery Service | Supply Service | TOTAL |
|-----------------------|------------------|----------------|-----------|
| Electric Service | \$ 65.03 | \$ 54.09 | \$ 119.12 |
| State and Local Taxes | \$ 20.91 | \$ 3.77 | \$ 24.68 |

Total Current Charges \$ 85.94 \$ 57.86 \$ 143.80

BUDGET BILLING INFORMATION

BUDGET BILLING - PAY THE SAME AMOUNT EACH MONTH

If you choose budget billing, you will pay the same amount each month, your approximate monthly budget billing amount is \$0.00. Your account must be current and in good standing to qualify for budget billing.

0.00 * **FORMATION**

143.80 +
0.93 +
91.98 +
253.16 +

0.04 * 489.87 *



MESSAGE BOARD

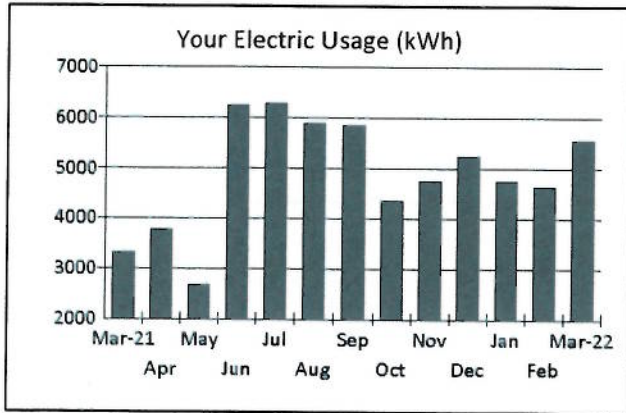
For questions about your bill or service, call NorthWestern Energy at 888-467-2669 (Monday through Friday, 7 a.m.-6 p.m.). For information or to make a payment, visit us at: www.northwesternenergy.com

APR 1 PAID
 MBR: _____ BU. MBR: _____
 No.: 17757 Date Pd.: 4/22

CUSTOMER: CO WTR DIST OF BLGS HGHTS
ACCOUNT NUMBER: 0286453-6
ACCOUNT DESCRIPTION:
BILLING DATE: March 25, 2022

Customer Service: 888-467-2669

Service Address: 98 SKYLINE DR PMP, BILLINGS MT 59105



| | Mar 2021 | Feb 2022 | Mar 2022 |
|----------------------|----------|----------|----------|
| Days of Service | 29 | 28 | 31 |
| kWh Used | 3320 | 4640 | 5560 |
| Avg. kWh per day | 114.5 | 165.7 | 179.4 |
| Avg. cost per day | \$12.76 | \$17.89 | \$18.68 |
| Avg. daily temp (°F) | 39 | 33 | 29 |

| DUE DATE | TOTAL AMOUNT DUE |
|----------------|------------------|
| April 11, 2022 | \$ 0.93 |

ACCOUNT SUMMARY

| | | | |
|-------------------|----------------|-----------|---------------|
| Previous Balance | | \$ | 1,079.01 |
| Payments Received | March 15, 2022 | Thank you | \$ (1,657.08) |
| Current Charges | | \$ | 579.00 |

Total Amount Due \$ 0.93

SUMMARY OF CURRENT CHARGES

| | Delivery Service | Supply Service | TOTAL |
|------------------------------|------------------|------------------|------------------|
| Electric Service | \$ 162.35 | \$ 341.75 | \$ 504.10 |
| State and Local Taxes | \$ 51.07 | \$ 23.83 | \$ 74.90 |
| Total Current Charges | \$ 213.42 | \$ 365.58 | \$ 579.00 |

BUDGET BILLING INFORMATION

BUDGET BILLING -- PAY THE SAME AMOUNT EACH MONTH

If you were to go on budget billing next month, your approximate monthly budget billing amount would be \$500.00. Your account must be current and in good standing to qualify for budget billing.

IMPORTANT ACCOUNT INFORMATION



MESSAGE BOARD

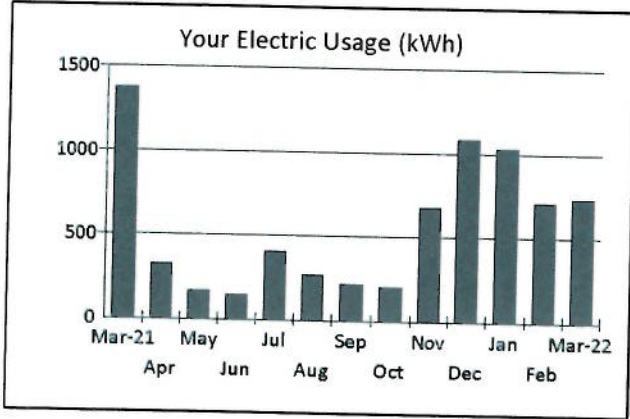
For questions about your bill or service, call NorthWestern Energy at 888-467-2669 (Monday through Friday, 7 a.m.-6 p.m). For information or to make a payment, visit us at: www.northwesternenergy.com.

APR (PAID
 MBR: _____ BU. MBR
 No: 17757 Date Pd: 4-22

Customer Service: 888-467-2669

CUSTOMER: CO WTR DIST OF BLGS HGHTS
ACCOUNT NUMBER: 1249548-7
ACCOUNT DESCRIPTION:
BILLING DATE: March 25, 2022

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



| DUE DATE | TOTAL AMOUNT DUE |
|----------------|------------------|
| April 11, 2022 | \$ 91.98 |

ACCOUNT SUMMARY

| | | | | |
|-------------------|----------------|-----------|----|---------|
| Previous Balance | | | \$ | 86.00 |
| Payments Received | March 11, 2022 | Thank you | \$ | (86.00) |
| Current Charges | | | \$ | 91.98 |

Total Amount Due \$ 91.98

SUMMARY OF CURRENT CHARGES

| | Delivery Service | Supply Service | TOTAL |
|-----------------------|------------------|----------------|----------|
| Electric Service | \$ 34.32 | \$ 45.61 | \$ 79.93 |
| State and Local Taxes | \$ 8.87 | \$ 3.18 | \$ 12.05 |

Total Current Charges \$ 43.19 \$ 48.79 \$ 91.98

BUDGET BILLING INFORMATION

BUDGET BILLING -- PAY THE SAME AMOUNT EACH MONTH

If you were to go on budget billing next month, your approximate monthly budget billing amount would be \$81.00. Your account must be current and in good standing to qualify for budget billing.

IMPORTANT ACCOUNT INFORMATION



MESSAGE BOARD

For questions about your bill or service, call NorthWestern Energy at 888-467-2669 (Monday through Friday, 7 a.m.-6 p.m). For information or to make a payment, visit us at: www.northwesternenergy.com.

APR 1 PAID
MBR: _____ BU. MBR: _____
No.: 17757 Date pd. 4/2022

Office DEPOT. OfficeMax

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

Account Statement

Commercial Account
COUNTY WATER DIST BIL HG

Account Number: 6011 5646 1025 1133

Summary of Account Activity

| | |
|------------------------|-----------|
| Previous Balance | \$0.00 |
| Payments | -\$0.00 |
| Credits | -\$0.00 |
| Purchases | -\$0.00 |
| Debits | +\$133.86 |
| FINANCE CHARGES | +\$0.00 |
| Late Fees | +\$0.00 |
| New Balance | +\$0.00 |
| | \$133.86 |

Payment Information

| | |
|-------------------------|-----------------|
| Current Due | \$25.00 |
| Past Due Amount | |
| Minimum Payment Due | + \$0.00 |
| | = \$25.00 |
| Payment Due Date | 04/18/22 |

| | |
|------------------------|----------|
| Credit Line | \$1,600 |
| Credit Available | \$1,466 |
| Closing Date | 03/24/22 |
| Next Closing Date | 04/22/22 |
| Days in Billing Period | 31 |

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

Important Changes: Our Privacy Notice has changed and can be found at www.citi.com/privacy.

Please note that if we received your pay by phone or online payment between 5 p.m. ET and midnight ET on the last day of your billing period, your payment will not be reflected until your next statement.

TRANSACTIONS

| Trans Date | Location/Description | Reference # | Amount |
|------------|--|-------------|-----------|
| 03/22 | PO 9999999999 00021352 022032200105 MT | | \$ 133.86 |

FINANCE CHARGE SUMMARY

| Type of Balance | Annual Percentage Rate (APR) | Your Annual Percentage Rate (APR) is the annual interest rate on your account. Daily Periodic Rate | Balance Subject to Finance Charge | Finance Charge |
|-------------------------------|------------------------------|---|-----------------------------------|----------------|
| PURCHASES | 23.99% | 0.06572% | \$0.00 | \$0.00 |
| REGULAR REVOLVING CREDIT PLAN | | | | |



APR 1 PAID
MBR: _____ BU. MBH _____
No.: 1758 Date pd. 4/20/22

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

This Account is Issued by Citibank, N.A.

113301

Be The Office Depot

- Save up to 10% on thousands
- Never run out: schedule and receive your favorite products
- Everything for the office: ink, cleaning and breakroom products

Visit officedepot.com/subscriptions

Office DEPOT. OfficeMax

Office Depot is a trademark of The Office Club, Inc. © 2011

Office DEPOT OfficeMax
 BILLING
 03/22/2011 10:32 AM
 2135-1-585
 120077-22.2.2



| | | |
|--------|-------------------------------|----------------|
| 487787 | SALE STAPLER, PRO, WH | 17.74 S |
| | Discount - Originally \$22.30 | |
| 170940 | SURGE, 7OUTLETS | 24.73 S |
| | Discount - Originally \$31.19 | |
| 123371 | CALCULATOR, PRI | 16.03 S |
| | Discount - Originally \$83.29 | |
| 104663 | PAD, DSK, 20X36, | 39.99 |
| | Promotion | -8.00 |
| | Discount - Originally \$31.99 | |
| | You Pay | 25.36 S |
| | Amount Discount @ \$35.00 | |
| | Subtotal: | 133.86 |
| | Total: | 133.86 |
| | OD Credit Card 1133: | 133.86 |

AUTH CODE 022056
 TDS Swiped
 PO# 99999999999999999999
 REMIT PAYMENT TO:
 Office Depot Credit Plan
 PO Box 9001006
 Louisville, KY 40290-1006

COUNTY WATER DISTRICT BILLING 57*****081
 Please create your online rewards account at officedepot.com/rewards
 You must complete your account to claim your rewards and view your status.

Total Savings:
\$43.00

WE WANT TO HEAR FROM YOU!
 Visit survey.officedepot.com
 and enter the survey code below:
J68T FADX 9ER3



Office Depot® Business Credit Account

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

20110302

BILL TO:
Acct: 6011 5646 1025 1133

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

| | | |
|--|--------------------|---|
| Amount Due: | Trans Date: | Invoice #: |
| \$133.86 | 03/22/22 | 15748574 |
| PO: 999999999999999999999999 | | Store: 156112135, 323 LAKE ELMO DRIVE, BILLINGS, MT |

| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|---------------------------|--------|-----------|------------|-------------|
| STAPLER,PRO,WHT,HC | 487787 | 1.0000 EA | \$22.39 | \$22.39 |
| SURGE,7OUTLETS,2USB,BLK | 170940 | 1.0000 EA | \$31.19 | \$31.19 |
| CALCULATOR,PRINTING,MP11D | 123371 | 1.0000 EA | \$83.29 | \$83.29 |
| PAD,DSK,20X36,RHINOLIN,MC | 104663 | 1.0000 EA | \$39.99 | \$39.99 |
| DISCOUNT | 000000 | 1.0000 EA | -\$43.00 | -\$43.00 |
| SUBTOTAL | | | | \$133.86 |
| TAX | | | | \$0.00 |
| TOTAL | | | | \$133.86 |

113300



Invoice



PO Box 130
 Huntley, MT 59037
 Phone # 406 348 2650

| Date | Invoice # |
|-----------|-----------|
| 3/25/2022 | 116564 |

| |
|--|
| <p>Bill To</p> <p>County Water Dist. of Billings Heights 1540 Popelka Dr. Billings, MT 59105</p> |
|--|



| Department | P.O. No. | Terms |
|------------|----------|-------|
| | | |

| Quantity | Description | Rate | Amount |
|----------|--|-------|--------|
| 2 | Notice of Public Hearing, Settlement Agreement, April 13th, LEGAL ADVERTISING, First Insertion, 3/25 | 13.95 | 27.90 |
| 2 | Notice of Public Hearing, Settlement Agreement, April 13th, LEGAL ADVERTISING, Second Insertion, 4/1 | 11.95 | 23.90 |

APR 1 PAID
 MBR: _____ BU. MBR _____
 No.: 17159 Date Pd. 4/22

| | |
|--------------|---------|
| Total | \$51.80 |
|--------------|---------|



Invoice Statement

INVOICE NUMBER: 79990399
ACCOUNT NAME: City Water District of Billings Heights

PAGE 1

| ACCOUNT NUMBER | CREDIT LIMIT | DAYS THIS PERIOD | BILL CLOSING DATE | PAYMENT DUE DATE | AMOUNT DUE |
|------------------|--------------|------------------|-------------------|------------------|------------|
| 0496-00-727423-6 | 3000.00 | 31 | MAR-31-2022 | APR-15-2022 | 1194.57 |

| DATE | ACTIVITY DESCRIPTION | CHARGES / DEBITS | PAYMENTS / CREDITS |
|----------------------------|---------------------------------------|------------------|--------------------|
| MAR-02-2022 MAR-31-2022 | Payment - Thank You Fuel Purchases | 1194.57 | 874.25 |



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

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

| PREVIOUS BALANCE | (-)PAYMENTS | (+)ACTIVITY THIS PERIOD | (-)SAVINGS THIS PERIOD | (=)NEW BALANCE |
|------------------|-------------|-------------------------|------------------------|----------------|
| 874.25 | 874.25 | 1194.57 | 0.00 | 1194.57 |

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

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

WEX Fleet Universal

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

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

| | |
|-------------------|---------------------|
| ACCOUNT NAME | CTY WATER DIST BLGS |
| ACCOUNT NUMBER | 0496-00-727423-6 |
| INVOICE NUMBER | 79990399 |
| BILL CLOSING DATE | MAR-31-2022 |
| AMOUNT DUE | 1194.57 |
| AMOUNT ENCLOSED | |
| PAYMENT DUE DATE | APR-15-2022 |

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

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


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

04960072742360000000119457 220415

Balance Subject to Late Fees

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

How to Dispute Your Invoice

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

Card Issuer

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

Customer Service

For account inquiries and correspondence regarding account service or billing:

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

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

Be sure to include your account number on all correspondence.

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

Payment Options

Mail

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

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

Online

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

Online payments scheduled by 3:00 PM ET (on business days) are credited to your account on the same day. There is no fee for online payments.

Phone

Call Customer Service and select the menu option for Billing Inquiries. In addition to scheduling a payment, you can also check your balance.

Payments scheduled by 3:00 PM ET (on business days) are credited to your Account on the same day.

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

| Payment Date | Payment M | Confirmati | Payment A | Bank Accou | Payment Status |
|--------------|-----------|------------|-----------|---------------|----------------|
| 04/04/2022 | One Time | 100804042 | 1194.57 | First Interst | Scheduled |
| 03/02/2022 | One Time | 100803022 | 874.25 | First Interst | Complete |
| 02/02/2022 | One Time | 100802022 | 731.16 | First Interst | Complete |
| 01/03/2022 | One Time | 100801032 | 776.42 | First Interst | Complete |
| 12/07/2021 | One Time | 100812072 | 1263.77 | First Interst | Complete |
| 11/01/2021 | One Time | 100811012 | 946.08 | First Interst | Complete |
| 10/05/2021 | One Time | 100810052 | 817.71 | First Interst | Complete |
| 09/14/2021 | One Time | 100809142 | 1232.24 | First Interst | Complete |
| 08/02/2021 | One Time | 100808022 | 1199.28 | First Interst | Complete |
| 07/15/2021 | One Time | 100807152 | 732.71 | First Interst | Complete |
| 06/22/2021 | Check | | 909.94 | | Complete |
| 05/10/2021 | Check | | 373.74 | | Complete |



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

Bill to:
County Water District of Billings Heights

cowaterdistrict@yahoo.com

JS Director suit 5117

INVOICE

March 01, 2022 - March 31, 2022

Invoice Date April 04, 2022
 Invoice Number 24758
 Due Date April 19, 2022
 Payment Terms Next 15 days

Account Summary

Previous Balance \$1,246.24
 Payments Received (\$1,246.24)
 Outstanding Balance \$0.00
 Current Invoice \$665.01

Total Due \$665.01

Pay Online
 Click the link or scan the code
 with your device to pay online.



<https://firmcentral.westlaw.com/pay/7B2ATND>

Fee Detail

| Date | Description | Hours | Rate | Total |
|-------------|---|-------|-------------|---------|
| 3/1/2022 JS | Teleconference with opposing counsel re status (Plaintiffs' discovery responses will be delivered this week). Research law re public meeting notice requirements. | 0:15 | \$185.00/hr | \$46.25 |
| 3/2/2022 JS | Teleconference with Mr. Cabrera re status and regarding plaintiffs' ideas re mediation. | 0:05 | \$185.00/hr | \$15.42 |

APR 5 2022

NR: _____ of NR _____
 No: 17760 Date Pd: 4/5/2022


| Date | | Description | Hours | Rate | Total |
|--------------------|-----|---|-------------|------------------|-----------------|
| 3/8/2022 | JS | Prepare Initial Disclosure. Conference with Mr. Noennig re Initial Disclosure. Email communication to opposing counsel re discovery response deadline. Revise, and email communication to Mr. Cabrera re, proposed Initial Disclosures. | 1:30 | \$185.00/hr | \$277.50 |
| 3/8/2022 | MEN | Review of Initial Disclosure | 0:24 | \$275.00/hr | \$110.00 |
| 3/9/2022 | JS | Conference with Mr. Cabrera re Initial Disclosures and status. Finalize, serve, and email to Mr. Dugger re Initial Disclosures. | 0:25 | \$185.00/hr | \$77.08 |
| 3/11/2022 | JS | Review, and conference with Mr. Noennig re, Plaintiffs' discovery responses. | 0:20 | \$185.00/hr | \$61.67 |
| 3/14/2022 | JS | Email communication from Mr. Noennig re Plaintiffs' discovery responses. | 0:05 | \$185.00/hr | \$15.42 |
| 3/16/2022 | JS | Review Plaintiffs' discovery responses. Consider strategy. | 0:20 | \$185.00/hr | \$61.67 |
| Hours Total | | | 3:24 | Fee Total | \$665.01 |

Expense Detail

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

| | |
|---------------------|-----------------|
| Fees | \$665.01 |
| Expense | \$0.00 |
| Current Due | \$665.01 |
| Outstanding Balance | \$0.00 |
| Total Due | \$665.01 |

JS Director suit 5117
County Water District of Billings Heights

| | |
|---|---|
| Due Date | April 19, 2022 |
| Invoice # | 24758 |
| Total Due | \$665.01 |
| Amount Paid | \$ <input type="text"/> |
| Pay Online |  |
| Click the link or scan the code with your device to pay online. | |
| https://firmcentral.westlaw.com/pay/7B2ATND | |

Make payment to:

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





Bill to:
County Water District of Billings Heights

cowaterdistrict@yahoo.com

MN General 5081

INVOICE

March 01, 2022 - March 31, 2022

Invoice Date April 04, 2022
Invoice Number **24632**
Due Date April 19, 2022
Payment Terms Next 15 days

Account Summary

| | |
|---------------------|-------------------|
| Previous Balance | \$3,093.46 |
| Payments Received | (\$3,093.46) |
| Outstanding Balance | \$0.00 |
| Current Invoice | \$2,074.63 |
| Total Due | \$2,074.63 |

Pay Online
Click the link or scan the code
with your device to pay online.



<https://firmcentral.westlaw.com/pay/1C2ATF3>

Fee Detail

| Date | | Description | Hours | Rate | Total |
|----------|-----|--|-------|-------------|----------|
| 3/1/2022 | JS | Email communication from Mr. Noennig re documentation of settlement with City. Review and comment on current draft of proposed settlement documentation. | 0:33 | \$185.00/hr | \$101.75 |
| 3/1/2022 | MEN | Email from and to Laura regarding settlement agreement | 0:24 | \$275.00/hr | \$110.00 |

0 5 PAID
17760 Date Paid 4/5/2022


| Date | | Description | Hours | Rate | Total |
|--------------------|-----|---|-------------|------------------|-------------------|
| 3/2/2022 | JS | Review email communication from Mr. Noennig re slightly revised settlement documentation in City case. Review email communication from opposing counsel re trial court's order in McDaniel v. City of Billings. | 0:10 | \$185.00/hr | \$30.83 |
| 3/3/2022 | MEN | Revision of settlement agreement, email to committee members | 0:30 | \$275.00/hr | \$137.50 |
| 3/4/2022 | MEN | Email to committee regarding approval request | 0:18 | \$275.00/hr | \$82.50 |
| 3/7/2022 | JS | Email communication from Mr. Noennig re final form of settlement documentation to be presented to City and District. | 0:05 | \$185.00/hr | \$15.42 |
| 3/11/2022 | MEN | Review of email and agenda and email response | 0:24 | \$275.00/hr | \$110.00 |
| 3/14/2022 | MEN | Email from and to Pam regarding software claim | 0:24 | \$275.00/hr | \$110.00 |
| 3/16/2022 | JS | Review email communication from Ms. Ellis re email communication from Mr. Zurbulen re board secretary functions. Conference with Mr. Noennig re issues (including interest rate laws). Conference with Mr. Noennig re issues and his preparations for District Board Meeting. | 0:30 | \$185.00/hr | \$92.50 |
| 3/16/2022 | MEN | Prepare for and attend Board meeting regarding litigation settlement | 2:00 | \$275.00/hr | \$550.00 |
| 3/17/2022 | JS | Email communication from Mr. Noennig re issues of interest on debt and statute of limitation. | 0:05 | \$185.00/hr | \$15.42 |
| 3/17/2022 | MEN | Legal research regarding the statute of limitations, email to attorney James | 0:36 | \$275.00/hr | \$165.00 |
| 3/25/2022 | MEN | Phone conference with attorney James | 0:18 | \$275.00/hr | \$82.50 |
| 3/28/2022 | MEN | Email from and phone conference with attorney James, calculate statute of limitations deductions, email to client | 0:54 | \$275.00/hr | \$247.50 |
| 3/29/2022 | MEN | Email from and to attorney James regarding statute of limitations, research cited case | 0:45 | \$275.00/hr | \$206.25 |
| Hours Total | | | 7:56 | Fee Total | \$2,057.17 |

Expense Detail

| Date | | Description | Quantity | Rate | Total |
|-----------|------|-------------|----------|-----------------------|----------------|
| 3/31/2022 | ACCT | Westlaw | 0 | \$0.00 | \$17.46 |
| | | | | Expenses Total | \$17.46 |

| | |
|---------------------|-------------------|
| Fees | \$2,057.17 |
| Expense | \$17.46 |
| Current Due | \$2,074.63 |
| Outstanding Balance | \$0.00 |
| Total Due | \$2,074.63 |

MN General 5081
County Water District of Billings Heights

| | |
|---|---|
| Due Date | April 19, 2022 |
| Invoice # | 24632 |
| Total Due | \$2,074.63 |
| Amount Paid | \$ <input type="text"/> |
| Pay Online |  |
| Click the link or scan the code with your device to pay online. | |
| https://firmcentral.westlaw.com/pay/1C2ATF3 | |

Make payment to:

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



ACCOUNT SUMMARY

| | |
|--------------------------------------|-----------------|
| Previous Balance | \$608.02 |
| Payment Received 3/18/2022 Thank you | -608.02 |
| Current Gas Charges | 344.42 |
| Amount Due on 4/22/22 | \$344.42 |

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

CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

Emergencies: 24 hours a day
Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.
Email: customerservice@mdu.com
Mail: Montana-Dakota Utilities Co.,
Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.

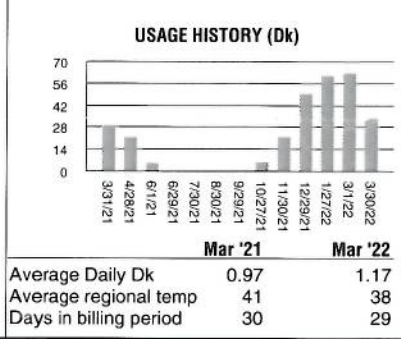
CALL BEFORE YOU DIG 811

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

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

Gas Charges

BILLING PERIOD 3/2/22 - 3/30/22
DAYS 29
METER NUMBER 012921662
METER READ DATE 3/30/22
Next scheduled read 4/29/22



RATE
70 - Firm General Gas

| | | |
|------------------------|----------------|----------------|
| | Mar '21 | Mar '22 |
| Average Daily Dk | 0.97 | 1.17 |
| Average regional temp | 41 | 38 |
| Days in billing period | 30 | 29 |

| CURRENT READING | PREVIOUS READING | DIFFERENCE | THERM FACTOR | Dk USED |
|---|------------------|------------|--------------|-----------------|
| 982.8 | - 948.1 | = 34.7 | x 0.976100 | = 33.9 |
| Basic Service Charge 29 Days x \$1.75 | | | | 50.75 |
| Distribution Delivery 33.9 Dk x \$1.491 | | | | 50.54 |
| Cost of Gas 33.9 Dk x \$6.292 | | | | 213.30 |
| USBC 33.9 Dk x \$0.0655 | | | | 2.22 |
| CTA 33.9 Dk x \$0.01 | | | | 0.34 |
| Tax Tracking Adjustment 26.9206% x \$101.29 | | | | 27.27 |
| Total Charges | | | | \$344.42 |

Important Notice

Southern Cross Corporation has been hired by Montana-Dakota Utilities to conduct its annual quality control survey on all gas facilities within its service territory.

The project involves a technician walking alleys, roads and customer properties to inspect the natural gas mains, service lines and meters maintained by Montana-Dakota. They will not need to enter your home or business.

A current list of locations being worked and additional information is on our website at www.montana-dakota.com, or scan the QR code with your mobile device to go directly to the project page.



PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

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

ACCOUNT NUMBER
753 353 1000 1

DATE DUE
Apr 22, 2022

AMOUNT DUE
\$344.42

UTG 344.42

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

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

+ \$ 0
Energy Share of MT donation



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

4210



PO BOX 5600
BISMARCK ND 58506-5600

Please enter amount enclosed if different than amount due.

\$344.42

Write account number on check and make payable to MDU.

01753353100010000034420000000000



INVOICE

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

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



Invoice : 000042226
Invoice Date : 4/1/2022
Project : BHWD601
Project Name : Billings Heights - Proactive Mgmt
Bill Term : **

For Professional Services Rendered Through 3/25/2022

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

Quote# 001948v3

| | Fee | % Complete | Billings | | |
|----------------------|----------|------------|-----------------------------|----------|---------------|
| | | | To Date | Previous | Current |
| 2 - Managed Services | 2,730.00 | 100.00 | 2,730.00 | 2,275.00 | 455.00 |
| | | | Current Billings | | 455.00 |
| | | | Amount Due This Bill | | <u>455.00</u> |

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

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

APR 5 PAID
MBR: _____ SD. MBR _____
No.: 1767 Date Pd.: 4/5/2022

NORTHWEST PIPE FITTINGS, INC.

Service Montana and Wyoming Since 1957

Wholesale Plumbing, Heating, Water Works, Industrial Supplies, SERVICE with our own trucks



1725 MAJESTIC LN.
P.O. BOX 1258
BILLINGS, MT 59103
PHONE (406) 252-0142
FAX (406) 248-8072

1901 MEADOWLARK
P.O. BOX 4163
BUTTE, MT 59701
PHONE (406) 494-2120
FAX (406) 494-3757

404 17TH AVENUE N.E.
GREAT FALLS, MT 59404
PHONE (406) 727-9843
FAX (406) 454-1743

1780 MT HWY 35 EAST
KALISPELL, MT 59904
PHONE (406) 752-6562
FAX (406) 752-6553

360 FLOSS FLATS RD.
BELGRADE, MT 59714
PHONE (406) 388-2045
FAX (406) 388-2093

34930 HWY 23
SIDNEY, MT 59270
PHONE (406) 630-5120
FAX (406) 630-5125

ALWAYS REFER TO NUMBER BELOW

| | |
|----------------------------|-------------------------------|
| PAGE NO. Page 1 | INVOICE NO. 7703493 |
| 11294 CUST. ACCOUNT NO. | 04/01/22 INVOICE DATE |

S
O
L
D
T
O

CNTY WATER DIST OF BILLINGS HEIGHTS
1540 POPELKA DR
BILLINGS, MT 59105

S
H
I
P
T
O

CNTY WATER DIST OF BILLINGS HEIGHTS
1540 POPELKA DR
BILLINGS, MT. 59105

| DATE SHIPPED | WRITTEN BY | ORDERED BY/REF | P.O. #/JOB NAME | SHIP VIA | TERMS |
|--------------|------------|----------------|-----------------|----------|--------|
| 04/01/22 | doha | . | STOCK | PU | NET 30 |

| ITEM # | QTY. ORDERED | QTY. B.O. | QTY. SHIPPED | DESCRIPTION | UNIT PRICE | DISC. | EXT. PRICE |
|--------|--------------|-----------|--------------|---|------------|-------|------------|
| 1 | 12 | 0 | 12 | 0862528 839251 2" X 1-1/2" PVC SCH80 MXF BUSHING | \$11.78 | | \$141.36 |
| 2 | 12 | 0 | 12 | 0201196 2" X 1-1/2" BLACK HEX BUSHING | \$6.67 | | \$80.04 |



ITEMS ORDERED BUT NOT SHIPPED
HAVE BEEN CANCELED AND WILL
NOT BE SHIPPED UNLESS ENTERED
IN COLUMN HEADED 'B.O.' ITEMS
ENTERED IN 'B.O.' COLUMN WILL
BE SHIPPED UPON RECEIPT.

PAST DUE ACCOUNTS SUBJECT TO
TIME PAY DIFFERENTIAL OF 1.5% PER MONTH

(REMIT TO P.O. BOX 1258, BILLINGS, MT 59103)

| | |
|--------------|-----------------|
| SALE AMOUNT | \$221.40 |
| MISC CHARGES | \$0.00 |
| SALES TAX | \$0.00 |
| FREIGHT | |
| TOTAL | \$221.40 |

MBR: BU. MBR
No.: 17763 Date Pd. 4-5-2022

NORTHWEST PIPE FITTINGS, INC.

Service Montana and Wyoming Since 1957

Wholesale Plumbing, Heating, Water Works, Industrial Supplies, SERVICE with our own trucks



1725 MAJESTIC LN.
P.O. BOX 1258
BILLINGS, MT 59103
PHONE (406) 252-0142
FAX (406) 248-8072

1901 MEADOWLARK
P.O. BOX 4163
BUTTE, MT 59701
PHONE (406) 494-2120
FAX (406) 494-3767

404 17TH AVENUE N.E.
GREAT FALLS, MT 59404
PHONE (406) 727-9843
FAX (406) 454-1743

1780 MT HWY 35 EAST
KALISPELL, MT 59904
PHONE (406) 752-6562
FAX (406) 752-6553

360 FLOSS FLATS RD.
BELGRADE, MT 59714
PHONE (406) 388-2045
FAX (406) 388-2093

34930 HWY 23
SIDNEY, MT 59270
PHONE (406) 630-5120
FAX (406) 630-5125

ALWAYS REFER TO NUMBER BELOW

| | |
|----------------------------|--------------------------|
| PAGE NO. Page 1 | INVOICE NO. 7703744 |
| 11294 CUST. ACCOUNT NO. | 04/01/22 INVOICE DATE |

S
O
L
D
T
O

CNTY WATER DIST OF BILLINGS HEIGHTS
1540 POPELKA DR
BILLINGS, MT 59105

S
H
I
P
T
O

CNTY WATER DIST OF BILLINGS HEIGHTS
1540 POPELKA DR
BILLINGS MT 59105

| DATE SHIPPED | WRITTEN BY | ORDERED BY/REF | P.O. #/JOB NAME | SHIP VIA | TERMS |
|--------------|------------|----------------|-----------------|----------|--------|
| 04/01/22 | PAMA | peyton | peyton | otl | NET 30 |

| ITEM # | QTY. ORDERED | QTY. B.O. | QTY. SHIPPED | DESCRIPTION | UNIT PRICE | DISC. | EXT. PRICE |
|--------|--------------|-----------|--------------|---|------------|-------|------------|
| 1 | 35 | 0 | 35 | 2175728 58039 1-1/4" PLUG FOR H10300 | \$3.25 | | \$113.75 |



ITEMS ORDERED BUT NOT SHIPPED
HAVE BEEN CANCELED AND WILL
NOT BE SHIPPED UNLESS ENTERED
IN COLUMN HEADED 'B.O.' ITEMS
ENTERED IN 'B.O.' COLUMN WILL
BE SHIPPED UPON RECEIPT.

PAST DUE ACCOUNTS SUBJECT TO
TIME PAY DIFFERENTIAL OF 1.5% PER MONTH

(REMIT TO P.O. BOX 1258, BILLINGS, MT 59103)

| | |
|--------------|-----------------|
| SALE AMOUNT | \$113.75 |
| MISC CHARGES | \$0.00 |
| SALES TAX | \$0.00 |
| FREIGHT | \$0.00 |
| TOTAL | \$113.75 |

APR 5 PAID
MBR: _____ BU. MBR _____
No.: 17763 Date Pd.: 4-5-2022



DEDICATED TO THE PROFESSIONAL
P.O. BOX 9464
SPRINGFIELD, MO 65801-9464
Accts. Receivable Fax (417) 874-7242
Accts. Receivable Email: arremmit@service.oreillyauto.com



FOR STATEMENT QUESTIONS, PLEASE CALL ACCOUNTING AT 417-829-5818

SEQ5056515
HEIGHTS WATER DISTRICT
1540 POPELKA DR
BILLINGS, MT 59105-4468

CUSTOMER NO: 563933
STATEMENT DATE: 03/28/22
STORE #: 1549

BEG. BALANCE \$ 279.89
PAYMENTS \$ -279.89
PURCH./CR./ADJ. \$ 237.15
END. BALANCE \$ 237.15

NEW! Online Payment Option!
Go to www.FirstCallOnline.com
View Statements and Pay Online

Table with 6 columns: Current, 1-30 Days, 31-60 Days, 61-90 Days, 91 Days or more, Total Amount Due. Values: \$237.15, \$0.00, \$0.00, \$0.00, \$0.00, \$ 237.15

Table with 7 columns: DATE, TRANS #, PO #, DESCRIPTION, INV AMOUNT, OPEN AMOUNT. Rows include transactions for Stock, ANDY REICHENBACH, Clay, and Payment Received and Applied.

APR 5 PAID
MBR: BU. MBR
No. 17764 Date Pd. 4-5-2022

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.FirstCallOnline.com

Terms: 2% 10th Prox. Net 20th. Accounts not paid by the 20th will be placed on COD. Past due accounts are subject to a service charge of up to 1.5% per month.

Due Date 04/20/2022
Please enclose remittance detail.

Remit To:
O'REILLY AUTOMOTIVE, INC.
PO BOX 9464
SPRINGFIELD, MO 65801-9464



563933
HEIGHTS WATER DISTRICT
Amount Due \$ 237.15

Amount Paid \$ 237.15

New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-presentation of your check electronically if returned for insufficient or uncollected funds. A service fee of the maximum allowed by law, plus sales tax where applicable, will be collected by electronic debit or paper draft to your account.



DEDICATED TO THE PROFESSIONAL

Store 1549, 885 MAIN STREET,
BILLINGS, MT 59105 (406) 256-6546

8233
OPD

| | |
|-----------|---------------------|
| Invoice | 1549-263880 |
| Sale Type | CHARGE SALE |
| Date | 03/06/2022 10:20 AM |
| Ship Via | |
| PO Number | Stock |

Bill To:

HEIGHTS WATER DISTRICT

1540 POPELKA DR
BILLINGS, MT 59105
(406) 252-0539

| Counter # | Customer Account | Ordered By | Special Instructions |
|-----------|------------------|----------------|----------------------|
| 445099 | 563933 | Clay McCaffree | |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
|-----|------|-------------|--|------|------|-----|-------|-------|----------|
| 6 | WIX | 42487 | AIR FILTER <i>DC or Hub Pickup</i> <i>2013 Chevrolet Silverado 3500 HD</i> | 1Y | EA | N | 45.75 | 23.49 | 140.94 |
| 1 | WIX | WA10414 | AIR FILTER <i>DC or Hub Pickup</i> | 1Y | EA | N | 61.00 | 31.33 | 31.33 |
| 1 | WIX | WA10414 | AIR FILTER <i>2017 Chevrolet Malibu</i> | 1Y | EA | N | 61.00 | 31.33 | 31.33 |

8 Items

Noise-Free Guarantee on Import Direct & BrakeBest Select pads and rotors!



Sub-Total 203.60
Sales Tax 0.00
Total 203.60

X _____
Customer Signature



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit www.firstcallonline.com/warranty for warranty details

1/1

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

Store 1549, 885 MAIN STREET,
BILLINGS, MT 59105 (406) 256-6546

Bill To:

HEIGHTS WATER DISTRICT

1540 POPELKA DR
BILLINGS, MT 59105
(406) 252-0539

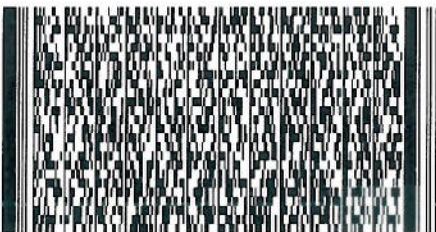
| | |
|-----------|--------------------|
| Invoice | 1549-264295 |
| Sale Type | CHARGE SALE |
| Date | 03/09/2022 9:35 AM |
| Ship Via | |
| PO Number | |

| Counter # | Customer Account | Ordered By | Special Instructions |
|-----------|------------------|------------------|----------------------|
| 9728 | 563933 | ANDY REICHENBACH | |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
|-----|------|-------------|-------------------------------|------|------|-----|-------|-------|----------|
| 1 | MTM | 61104 | DRAIN COCK <i>Oct backhoe</i> | 1Y | CD | N | 9.31 | 3.57 | 3.57 |
| 1 | CA | 79999 | FLOOR MAT <i>2016 truck</i> | LT | EA | N | 44.05 | 25.99 | 25.99 |

2 Items

Noise-Free Guarantee on Import Direct & BrakeBest Select pads and rotors!



X _____
Customer Signature



Sub-Total 29.56
Sales Tax 0.00
Total 29.56

WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit www.firstcallonline.com/warranty for warranty details

1/1

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL
 Store 1549, 885 MAIN STREET,
 BILLINGS, MT 59105 (406) 256-6546

*8233
 APB*

| | |
|-----------|---------------------|
| Invoice | 1549-264436 |
| Sale Type | CHARGE SALE |
| Date | 03/10/2022 10:35 AM |
| Ship Via | |
| PO Number | Clay |

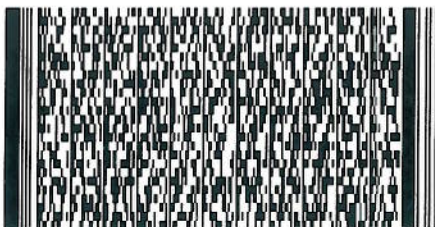
Bill To:
 HEIGHTS WATER DISTRICT
 1540 POPELKA DR
 BILLINGS, MT 59105
 (406) 252-0539

| Counter # | Customer Account | Ordered By | Special Instructions |
|-----------|------------------|----------------|----------------------|
| 7820 | 563933 | Clay McCaffree | |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
|-----|------|-------------|------------------------------------|------|------|-----|------|------|----------|
| 1 | PTT | GM7997 | SOCKET BIT | LT | EA | N | 6.76 | 3.99 | 3.99 |
| | | | <i>DC or Hub Pickup</i> | | | | | | |
| | | | <i>This item has been ordered:</i> | | | | | | |
| | | | <i>1 from DC 14 SALT LAKE CITY</i> | | | | | | |

1 Item

Noise-Free Guarantee on Import Direct & BrakeBest Select pads and rotors!



X _____
 Customer Signature



Sub-Total 3.99
 Sales Tax 0.00
Total 3.99

WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit www.firstcallonline.com/warranty for warranty details

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



Remittance Address:
 3289 Gabel Road
 P.O. Box 30638
 Billings, Montana 59107-0638
 (406) 238-1900

| | |
|-------------------------|-------------|
| Invoice # 329087 | Page 1 of 1 |
| Account Number | Date |
| COUNWAT-01 | 4/1/2022 |
| AMOUNT PAID | Amount Due |
| | \$100.00 |

**County Water District of
 Billings Heights
 1540 Popelka Drive
 Billings, MT 59105-4468**

Make an electronic payment by visiting
www.paynewest.com
 click I WANT TO: and then click \$ Make A Payment

OR

Make checks payable to PayneWest Insurance and
 return this portion with your payment

| | | | |
|-------------------------|-------------------------|----------------------|--------------|
| License and Permit Bond | PolicyNumber: 103776751 | Effective: 4/10/2022 | to 4/10/2023 |
|-------------------------|-------------------------|----------------------|--------------|

| Item # | Trans Eff Date | Due Date | Trans | Description | Amount |
|---|----------------|-----------|-------|------------------------|----------|
| 9612398 | 4/10/2022 | 4/10/2022 | RENB | Renewal Bond 4/10/2022 | \$100.00 |
| Yellowstone County Excavation Bond Renewal 22-23 term | | | | | |

Total Invoice Balance: \$100.00

Thank you for your business!



APR 5 PAID
 MBR: _____ BU. MBR _____
 No.: 17165 Date Ad. 4-5-2022



Travelers Casualty and Surety Company of America
Hartford, CT 06183

**CONTINUATION CERTIFICATE
FIDELITY OR SURETY BONDS/POLICIES**

License No. _____

In consideration of \$100.00 dollars renewal premium, the term of Bond/Policy No. 103776751 in the amount of \$10,000.00, issued on behalf of COUNTY WATER DISTRICT OF BILLINGS HEIGHTS, whose address is 1540 POPELKA DRIVE, BILLINGS, MT 59105, in favor of Yellowstone County Public Works, whose address is PO Box 35024, 316 North 26th/Rm 3201, BILLINGS, MT 59101, in connection with County of Yellowstone - Right of Way Bond is hereby extended to Until Cancelled, subject to all covenants and conditions of said bond/policy.

This certificate is designed to extend only the term of the bond/policy. It does not increase the amount which may be payable thereunder. The aggregate liability of the Company under the said bond/policy together with this certificate shall be exactly the same as, and no greater than it would have been, if the said bond/policy had originally been written to expire on the date to which it is now being extended.

Signed, sealed and dated March 23, 2022

Travelers Casualty and Surety Company of America

By: 

Robert L. Raney, Senior Vice President

UTILITIES UNDERGROUND LOCATION CENTER.
 Remittance Address
 P.O. Box 3701
 Seattle, WA 98124-3701
 (410) 712-0082



| | |
|------------------|------------|
| Invoice No. | 2035121 |
| Invoice Date | 03/31/2022 |
| Month of Service | March |
| Billing Code | HGTWTR1 |
| Account Number | 103870 |
| PO # | |

COUNTY WATER DISTRICT OF BILLINGS HEIGHTS
 DUKE NIESKENS
 1540 POPELKA DR
 BILLINGS, MT 59105

Current Costs associated with your participation in UTILITIES UNDERGROUND LOCATION CENTER.

| Description | Amount |
|---|-----------------|
| Excavation Notifications for the month: 163 | \$210.27 |
| Cost of doing business: | \$45.64 |
| TOTAL: | \$255.91 |

| District Code | Tickets | District Code | Tickets | District Code | Tickets | District Code | Tickets | District Code | Tickets |
|---------------|---------|---------------|---------|---------------|---------|---------------|---------|---------------|---------|
| HGTWTR01 | 155 | HGTWTR10 | 8 | | | | | | |

Less out of area 20.41 tickets
235.50

APR 5 PAID
 MBR: BU. MBR
 No: 1776 Date Pd.: 4-5-2022

REMITTANCE COPY

| | |
|-----------------|---|
| Company Name: | COUNTY WATER DISTRICT OF BILLINGS HEIGHTS |
| Account Number: | 103870 |
| Invoice Number: | 2035121 |
| Invoice Date: | 03/31/2022 |
| Amount Due: | <u>235.50</u> |

Make Check Payable to: **Utilities Underground Location Center**
PO Box 3701
Seattle, WA 98124-3701

Utilities Underground Location Center

Out of Area Itemized Credits Adjustment Form

email
Melissa Jackson
OCC/INC. LHM

I Suzie McKethen, on behalf of HGTWTR1, County Water District of Billings Heights
(name of requesting individual) (name of subscriber)

following Adjustments be made to Account # 103870 For Month: March 2022

I certify that the below requested adjustments are appropriate and permissible under Section 3 of the Policies and Procedures for the Billing Invoice Adjustments for the UULC, and that, except for the adjustments noted, the below referenced invoice is accurate. Signed:

Suzie McKethen Date: 3-31-2022

Out of Notification Area Locate Request Ticket#:

2201159 22021624

22011543 22021622

22011582 2201580

22011952

22012715

22015331

22015969

22020294

22021312

22021296

Total tickets out of area 13 x \$1.29 = 1.57 2041 Total credit amount. (\$1.57 of MT Members)

(Signature required, see above)



PO BOX 489
NEWARK, NJ 07101-0489

| | | |
|---|-----------------|------------|
| Manage Your Account | Account Number | Date Due |
| b2b.verizonwireless.com | 571915174-00001 | 04/18/22 |
| Change your address at http://sso.verizonenterprise.com | Invoice Number | 9902796649 |

Quick Bill Summary

Feb 27 – Mar 26


 COUNTY WATER DISTRICT OF BILLI 00020579
 1540 POPELKA DR P203
 BILLINGS, MT 59105-4468



| | |
|---|-----------------|
| Previous Balance (see back for details) | \$204.64 |
| Payment – Thank You | -\$204.64 |
| Balance Forward | \$0.00 |
| Monthly Charges | \$234.54 |
| Usage and Purchase Charges | |
| Voice | \$0.00 |
| Messaging | \$0.00 |
| Data | \$0.00 |
| Equipment Charges | \$45.83 |
| Surcharges and Other Charges & Credits | \$1.15 |
| Taxes, Governmental Surcharges & Fees | \$2.71 |
| Total Current Charges | \$284.23 |

Total Charges Due by April 18, 2022 \$284.23

APR 5 2022
No. 17767 Date pd. 4-5-22

| | | |
|----------------|----------------------------|--|
| Pay from phone | Pay on the Web | Questions: |
| #PMT (#768) | At b2b.verizonwireless.com | 1.800.922.0204 or *611 from your phone |



COUNTY WATER DISTRICT OF BILLI
1540 POPELKA DR
BILLINGS, MT 59105-4468

Bill Date March 26, 2022
Account Number 571915174-00001
Invoice Number 9902796649

Total Amount Due by April 18, 2022

Make check payable to Verizon Wireless.
Please return this remit slip with payment. **\$284.23**

\$ 284.23

PO BOX 660108
DALLAS, TX 75266-0108



99027966490105719151740000100000028423000000284234



Overview of Lines

Invoice Number 9902796649 Account Number 571915174-00001 Date Due 04/18/22 Page 3 of 9

| Account Charges (pg 2) | Account Charges and Credits | Monthly Charges | Usage and Purchase Charges | Equipment Charges | Surcharges and Credits | Taxes, Governmental and Fees | Third-Party Charges (includes Tax) | Total Charges |
|------------------------|-----------------------------|-----------------|----------------------------|-------------------|------------------------|------------------------------|------------------------------------|---------------|
| | \$.00 | \$49.00 | -- | -- | -- | \$.00 | \$.00 | \$49.00 |

| Lines Charges | Page Number | Monthly Charges | Usage and Purchase Charges | Equipment Charges | Surcharges and Credits | Taxes, Governmental and Fees | Third-Party Charges (includes Tax) | Total Charges |
|------------------------------|-------------|-----------------|----------------------------|-------------------|------------------------|------------------------------|------------------------------------|-----------------|
| 406-281-0626 Duke Nieskens | 4 | \$45.00 | -- | -- | \$2.50 | \$1.31 | -- | \$48.81 |
| 406-281-0627 Duke Nieskens | 5 | \$75.54 | -- | -- | \$2.65 | \$1.40 | -- | \$79.59 |
| 406-409-1445 Duke Nieskens | 6 | \$20.00 | -- | \$45.83 | -\$4.08 | \$.00 | -- | \$61.75 |
| 406-591-4560 Auto Submit | 7 | \$45.00 | -- | -- | \$.08 | \$.00 | -- | \$45.08 |
| Total Current Charges | | \$234.54 | \$.00 | \$45.83 | \$1.15 | \$2.71 | \$.00 | \$284.23 |

| Voice Plan Usage | Messaging Usage | Data Usage | Voice Roaming | Messaging Roaming | Data Roaming |
|------------------|-----------------|------------|---------------|-------------------|--------------|
| 10 | 1 | .172GB | -- | -- | -- |
| -- | -- | -- | -- | -- | -- |
| -- | -- | .126GB | -- | -- | -- |
| -- | -- | .627GB | -- | -- | -- |



Summary for Duke Nieskens: 406-281-0626

Your Plan

Business Unlimited Smartphone

\$45.00 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Web Unlimited

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

(see pg 3)

Monthly Charges

| | | |
|-------------------------------|---------------|----------------|
| Business Unlimited Smartphone | 03/27 - 04/26 | 45.00 |
| | | \$45.00 |

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.



Your Plan, continued

(see pg 3)

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Surcharges

| | |
|------------------------------|---------------|
| Fed Universal Service Charge | .54 |
| Regulatory Charge | .16 |
| Administrative Charge | 1.95 |
| | \$2.65 |

Taxes, Governmental Surcharges and Fees

| | |
|-------------------------|---------------|
| MT State 911 Fee | 1.00 |
| MT Tdd Telecom Srvc Fee | .10 |
| MT Telecom Excise Tax | .30 |
| | \$1.40 |

Total Current Charges for 406-281-0627 \$79.59

Summary for Duke Nieskins: 406-409-1445

Your Plan

Business UNL Tablet Start

\$30.00 monthly charge
\$.25 per minute

Unlimited Data

Unlimited monthly gigabyte

Beginning on 07/30/21:

\$10 Off BUS UNL Tablet Start

(see pg 3)

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

| | | |
|-------------------------------|---------------|----------------|
| Business UNL Tablet Start | 03/27 - 04/26 | 30.00 |
| \$10 Off BUS UNL Tablet Start | 03/27 - 04/26 | -10.00 |
| | | \$20.00 |

Equipment Charges

| | |
|---|----------------|
| Device Payment Agreement 1989197546 - Payment 8 of 24 | 45.83 |
| Paid 320.88 | |
| Past Due .00 | |
| Balance (after this month's current payment) 733.28 | |
| | \$45.83 |



Usage and Purchase Charges

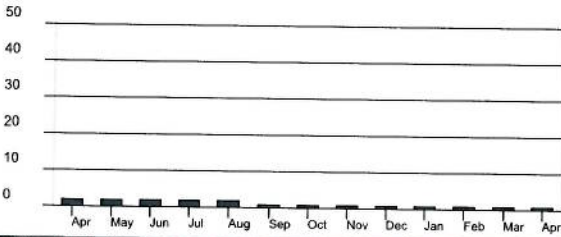
| Data | | Allowance | Used | Billable | Cost |
|---|------------------|------------------|-------------|-----------------|----------------|
| Gigabyte Usage | <i>gigabytes</i> | unlimited | .627 | -- | -- |
| Total Data | | | | | \$.00 |
| Total Usage and Purchase Charges | | | | | \$.00 |
| Surcharges | | | | | |
| Regulatory Charge | | | | | .02 |
| Administrative Charge | | | | | .06 |
| | | | | | \$.08 |
| Total Current Charges for 406-591-4560 | | | | | \$45.08 |



CITY OF BILLINGS
Public Works Utilities
2251 Belknap Avenue
Billings, Montana 59101

Office hours: 8:00-5:00 M-F
Pay by Phone 406.657.8315
For all Billing Questions Call 406.657.8315
After Hours Emergencies Call 406.657.8353
For online payments:
<https://ci.billings.mt.us/1905/Online-Payments>
See reverse for payment locations

YOUR MONTHLY WATER USAGE in KGal (1 KGal = 1000 Gallons)



SPECIAL MESSAGES

***The 2021 Consumer Confidence Report (CCR) is available on the City of Billings website. The below link will take you directly to the report.
<https://www.billingsmtpublicworks.gov/ArchiveCenter/ViewFile/Item/249>
Owners/managers of associations and income property, please post. For a paper copy of the CCR, please call 406-657-8346.***

ACCOUNT INFORMATION

ACCOUNT NO: 171166
NAME: BLGS HGTS WATER OFFICE
SERVICE ADDRESS: 1540 POPELKA DR
SERVICE PERIOD: 02/10/2022 to 03/11/2022
BILLING DATE: 04/07/2022
DUE DATE: 04/22/2022

CURRENT WATER USAGE (1 KGAL = 1000 Gallons)

| Meter number | Previous Reading | Current Reading | Usage KGals |
|--------------|------------------|-----------------|-------------|
| H029100 | 55.400 | 56.400 | 1 |

CURRENT CHARGES

Sewer Service \$11.90
Garbage Collection \$49.48
TOTAL CURRENT CHARGES: \$61.38

BILL SUMMARY

BALANCE FROM PREV STATEMENT: \$50.49
PAYMENTS: 03/14/2022 -\$50.49
ADJUSTMENTS: \$0.00
LATE CHARGES: \$0.00
TOTAL AMOUNT DUE: \$61.38



**** NOTICE ****

All Bills are due and payable when rendered.



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

SERVICE ADDRESS

1540 POPELKA DR

| ACCOUNT NO. | CYCLE | BILL DATE | DUE DATE |
|-------------|---------|------------|------------|
| 171166 | 05-0513 | 04/07/2022 | 04/22/2022 |

CURRENT CHARGES: \$61.38
TOTAL AMOUNT DUE: \$61.38

BLGS HGTS WATER OFFICE
1540 POPELKA DR
BILLINGS MT 591054468

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

APR 8 PAID
MTR: BU. MTR
No. 17768 Date pd. 4/8/22

PLEASE RETURN THIS PORTION WITH PAYMENT

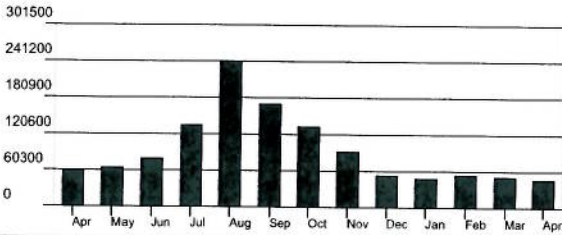
0000001711660000000061384



CITY OF BILLINGS
Public Works Utilities
2251 Belknap Avenue
Billings, Montana 59101

Office hours: 8:00-5:00 M-F
Pay by Phone 406.657.8315
For all Billing Questions Call 406.657.8315
After Hours Emergencies Call 406.657.8353
For online payments:
<https://ci.billings.mt.us/1905/Online-Payments>
See reverse for payment locations

YOUR MONTHLY WATER USAGE in KGal (1 KGal = 1000 Gallons)



SPECIAL MESSAGES

***The 2021 Consumer Confidence Report (CCR) is available on the City of Billings website. The below link will take you directly to the report.
<https://www.billingsmtpublicworks.gov/ArchiveCenter/ViewFile/Item/249>
Owners/managers of associations and income property, please post. For a paper copy of the CCR, please call 406-657-8346.***

ACCOUNT INFORMATION

ACCOUNT NO: 130159
NAME: BLGS HGTS WATER DIST
SERVICE ADDRESS: 216 E AIRPORT RD
SERVICE PERIOD: 02/10/2022 to 03/11/2022
BILLING DATE: 04/07/2022
DUE DATE: 04/22/2022

CURRENT WATER USAGE (1 KGal = 1000 Gallons)

| Meter number | Previous Reading | Current Reading | Usage KGals |
|--------------|------------------|-----------------|-------------|
| CV0006 | 10,170,556.000 | 10,217,966.000 | 47410 |

CURRENT CHARGES

TOTAL CURRENT CHARGES: \$133,444.30

BILL SUMMARY

BALANCE FROM PREV STATEMENT: \$5,252,539.46
PAYMENTS: 03/14/2022 -\$145,117.04
ADJUSTMENTS: \$0.00
LATE CHARGES: \$76,611.34
TOTAL AMOUNT DUE: \$5,317,478.06



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

Payment in full must be received by 04/26/2022 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 |
|-------------|---------|------------|------------|
| 130159 | 04-0406 | 04/07/2022 | 04/22/2022 |

CURRENT CHARGES: \$133,444.30
BALANCE FORWARD: \$5,184,033.76
TOTAL AMOUNT DUE: \$5,317,478.06

BLGS HGTS WATER DIST
1540 POPELKA DR
BILLINGS MT 591054468

PUBLIC WORKS-UTILITIES
2251 BELKNAP AVENUE
P.O. BOX 30958
BILLINGS MT 59101-5706
No. 1768 Date pd. 4-8-2022

PLEASE RETURN THIS PORTION WITH PAYMENT

000001301590005317478061