

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

JS Director suit 5117

**INVOICE**

To February 28, 2022

Invoice Date March 08, 2022  
Invoice Number 24378  
Due Date March 23, 2022  
Payment Terms Next 15 days

**Account Summary**

Previous Balance	\$214.58
Payments Received	\$0.00
Outstanding Balance	\$214.58
Current Invoice	<b>\$1,031.66</b>

3/15  
LM

Never received

**Total Due \$1,246.24**

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



<https://firmcentral.westlaw.com/pay/BD28SET>



**Fee Detail**

Date		Description	Hours	Rate	Total
2/9/2022	JS	Teleconference with Judicial Assistant re scheduling conference. Attend scheduling conference with Judge Linneweber. Conference with Mr. Noennig re scheduling conference, issues and strategy. Email communication to Mr. Dugger re time extension for discovery responses.	1:45	\$185.00/hr	\$323.75

MAR 15 PAID  
MBR: \_\_\_\_\_ BD. MBR \_\_\_\_\_  
No.: 17730 Date Pd.: 3/15/22

Date		Description	Hours	Rate	Total
2/10/2022	JS	Email communications with Clerk of Court re scheduling order. Email communication to Board members and Mr. Brewster re pretrial schedule and trial date.	0:30	\$185.00/hr	\$92.50
2/14/2022	JS	Conference with Mr. Noennig re and email communications with Ms. Ellis re including court schedule in Board Meeting agenda. Calendar court case schedule dates and deadlines. Email communication to opposing counsel setting deadline for Plaintiffs' responses to Defendant's discovery requests. Review documents.	0:20	\$185.00/hr	\$61.67
2/14/2022	JS	Conference with Mr. Noennig re and email communications with Ms. Ellis re including court schedule in Board Meeting agenda. Calendar court case schedule dates and deadlines. Email communication to opposing counsel setting deadline for Plaintiffs' responses to Defendant's discovery requests. Review documents.	0:20	\$185.00/hr	\$61.67
2/17/2022	JS	Check e-filing for recent filings, including Court's Scheduling Order (as yet unfiled).	0:10	\$185.00/hr	\$30.83
2/17/2022	JS	Teleconference with Mr. Cabrera re status and strategy. Conference with Mr. Noennig re status and strategy.	0:25	\$185.00/hr	\$77.08
2/17/2022	JS	Conference with Mr. Noennig re status and strategy.	0:10	\$185.00/hr	\$30.83
2/18/2022	JS	Conference with Mr. Noennig re strategy and procedural issues.	0:15	\$185.00/hr	\$46.25
2/18/2022	MEN	Draft of Offer of Settlement	0:30	\$275.00/hr	\$137.50
2/21/2022	JS	Email communications with and conference Mr. Noennig re draft offer of settlement and issues. Review offer of settlement statute.	0:40	\$185.00/hr	\$123.33
2/22/2022	JS	Check E-filing and obtain copy of Court's Order Setting Jury Trial and several pretrial deadlines. Calendar deadlines.	0:15	\$185.00/hr	\$46.25
<b>Hours Total</b>			<b>5:20</b>	<b>Fee Total</b>	<b>\$1,031.66</b>

**Expense Detail**

Date	Description	Quantity	Rate	Total
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*No expenses have been charged for this invoice.*


Expenses Total **\$0.00**

Fees	\$1,031.66
Expense	\$0.00
<b>Current Due</b>	<b>\$1,031.66</b>
Outstanding Balance	\$214.58
<b>Total Due</b>	<b>\$1,246.24</b>

JS Director suit 5117  
County Water District of Billings Heights

Make payment to:

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

Due Date	March 23, 2022
Invoice #	24378
<b>Total Due</b>	<b>\$1,246.24</b>
<b>Amount Paid</b>	\$ <input type="text"/>
Pay Online	
Click the link or scan the code with your device to pay online.	
<a href="https://firmcentral.westlaw.com/pay/BD28SET">https://firmcentral.westlaw.com/pay/BD28SET</a>	



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

**MN General 5081**


**INVOICE**

To February 28, 2022

Invoice Date March 08, 2022  
Invoice Number 24403  
Due Date March 23, 2022  
Payment Terms Next 15 days



*Never received*

Account Summary	
Previous Balance	\$941.79
Payments Received	\$0.00
Outstanding Balance	\$941.79
Current Invoice	\$2,151.67
<b>Total Due</b>	<b>\$3,093.46</b>
Pay Online Click the link or scan the code with your device to pay online. 	
<a href="https://firmcentral.westlaw.com/pay/3C28SER">https://firmcentral.westlaw.com/pay/3C28SER</a>	

*315 LM*

**Fee Detail**

Date		Description	Hours	Rate	Total
2/7/2022	JS	Conference with Mr. Noennig re settlement meeting with City and outline of resolution. Review email communication from Mr. Noennig to Directors re his communications with counsel for the City.	0:20	\$185.00/hr	\$61.67
2/7/2022	MEN	Conference with City of Billings regarding resolution of suit, phone conference with Doug James, email to clients	1:30	\$275.00/hr	\$412.50

*MAR 15 PAID*

*MBR: BU. MBR  
No.: 17730 Date Pd.: 3/15/2022*


Date		Description	Hours	Rate	Total
2/8/2022	MEN	review of proposed general manager contract, email from and to Brewster	0:30	\$275.00/hr	\$137.50
2/9/2022	MEN	Draft of Manager Agreement, review of draft settlement agreement, email to clients	1:45	\$275.00/hr	\$481.25
2/10/2022	MEN	Revision of proposed settlement agreement	0:45	\$275.00/hr	\$206.25
2/11/2022	MEN	Email exchanges and revision of employment contract, review of proposed changes by Brookshire to settlement agreement and response, revise settlement agreement, motion and proposed order for City of Billings case	1:30	\$275.00/hr	\$412.50
2/14/2022	MEN	Email to attorney James regarding settlement documents	0:24	\$275.00/hr	\$110.00
2/16/2022	MEN	Phone conference with attorney James regarding settlement agreement	0:24	\$275.00/hr	\$110.00
2/28/2022	MEN	Email from attorney James, review of revised documents, email exchanges with Pam Ellis	0:48	\$275.00/hr	\$220.00
<b>Hours Total</b>			<b>7:56</b>	<b>Fee Total</b>	<b>\$2,151.67</b>

**Expense Detail**

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

Fees	\$2,151.67
Expense	\$0.00
<b>Current Due</b>	<b>\$2,151.67</b>
Outstanding Balance	\$941.79
<b>Total Due</b>	<b>\$3,093.46</b>

MN General 5081  
County Water District of Billings Heights

Due Date	March 23, 2022
Invoice #	24403
<b>Total Due</b>	<b>\$3,093.46</b>
<b>Amount Paid</b>	\$ <input type="text"/>
Pay Online	
Click the link or scan the code with your device to pay online.	
<a href="https://firmcentral.westlaw.com/pay/3C28SER">https://firmcentral.westlaw.com/pay/3C28SER</a>	

Make payment to:

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





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

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

March 11, 2022  
 Project No: WR2204051  
 Invoice No: 46461

Preliminary Hydraulic Model for Sartorie Development Improvement  
 Billings, Montana  
Professional Services from February 23, 2022 to February 12, 2022

**Professional Personnel**

	Hours	Rate	Amount
ENG I	11.00	110.00	1,210.00
ENG V	3.00	210.00	630.00
TECH V	2.50	147.00	367.50
Totals	16.50		2,207.50
<b>Total Labor</b>			<b>2,207.50</b>

**Total this Invoice** 2,207.50

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

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

Bradley Boehm  
 406.256.1920

*nuc / sartorie*



MAR 15 PAID  
 MBR: \_\_\_\_\_ BD. MBR \_\_\_\_\_  
 No.: 17731 Date Pd. 3/15/2022





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



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

March 9, 2022  
 Project No: Y2104204  
 Invoice No: 46442

Preliminary Hydraulic Model for Reda Lane Multi Family Project Requested by Jim Wilson  
 Billings, Montana

**Professional Services from December 21, 2021 to March 12, 2022**

**Professional Personnel**

	Hours	Rate	Amount
ADMIN I	2.00	67.00	134.00
ENG I	7.00	98.00	686.00
ENG V	1.00	206.00	206.00
TECH V	3.00	142.00	426.00
Totals	13.00		1,452.00
<b>Total Labor</b>			<b>1,452.00</b>
<b>Total this Invoice</b>			<b>\$1,452.00</b>

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

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

Bradley Boehm  
 406.256.1920

+100

MAR 15 PAID  
 MBR: \_\_\_\_\_ BU. MBR \_\_\_\_\_  
 No.: 17731 Date Pd.: 3/15/22



**Local Government Services**  
 125 N. Roberts - Mitchell Bldg Room 270  
 P.O. Box 200547  
 Helena, MT 59620-0547  
 Phone: (406) 444-9101  
 Email: LGSPortalRegistration@mt.gov

**STATEMENT**  
 COUNTY WATER DIST OF BILLINGS HEIGHTS  
 ATTN: MANAGER - PEYTON BROOKSHIRE  
 1540 POPELKA DR  
 BILLINGS, MT 59105-4468

**Statement Number:** 4566  
**Statement Date:** 3/8/2022  
**Account Number:** 105605  
**Send payment to:** Local Government Services  
**Due:** Upon Receipt

Date	Item ID	Entry Type	Entry Description	Item Activity	Amount Due
3/7/2022	FY2021-03/22-13553	AFR	10% Late R	130.00	130.00
<b>Amount Owed</b>					<b>130.00</b>

	0 - 30	31 - 60	61 - 90	Over 90	Total
<b>Amount</b>	130.00	0.00	0.00	0.00	130.00

**Please disregard this notice if you have already sent payment.**

**If you have questions, please call (406) 444-9101.**

**Make checks or warrants payable to "Local Government Services".**



8352  
 8570  
 MAR 2022  
 RECEIVED  
 APP  
 MAR 15 PAID  
 MBR: \_\_\_\_\_ BU. MBR \_\_\_\_\_  
 No.: 1732 Date Pd. 3/15/2022



**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 :** 000042128  
**Invoice Date :** 3/11/2022  
**Project :** BHWD700  
**Project Name :** Billings Height Water Project Svcs  
**Bill Term :** \*\*

**For Professional Services Rendered Through 3/4/2022**

		<u>Current</u> <u>Billings</u>
BHWD700 - Billings Height Water Project Svcs		8,746.25
Rate Labor	156.25	
Expenses	8,590.00	
<b>Current Billings</b>		<u>8,746.25</u>
<b>Amount Due This Bill</b>		<u><u>8,746.25</u></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

MAR 15 PAID  
 MBR: \_\_\_\_\_ BU. MBR \_\_\_\_\_  
 No.: 17133 Date Pd.: 3/15/2022

100 - Hourly Services - Unquoted

Rate Labor

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>Computer Technician</b>				
Zachary M. Middleton	2/17/2022	0.25	125.00	31.25
#66459 - Computer setup for Josh	2/18/2022	0.75	125.00	93.75
#66459 - Computer setup for Josh	2/28/2022	0.25	125.00	31.25
#67834 - Password reset for Joe		1.25		156.25
<b>Total Zachary M. Middleton</b>		1.25		156.25
<b>Total Computer Technician</b>		1.25		156.25
<b>Total Rate Labor</b>				<b>156.25</b>
<b>Total Bill Task: 100 - Hourly Services - Unquoted</b>				<b>156.25</b>

800 - Server Replacement - 003996v3

Expenses

<i>Account / Vendor</i>	<i>Doc Number</i>	<i>Date</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
<b>Project Expenses</b>					
	0000023327	2/18/2022	8,208.00	1.00	8,208.00
1 - PowerEdge T150 Server	ER46509	2/21/2022	382.00	1.00	382.00
1 - APC UPS Battery Backup			8,590.00		8,590.00
<b>Total Project Expenses</b>					<b>8,590.00</b>
<b>Total Expenses</b>					<b>8,590.00</b>
<b>Total Bill Task: 800 - Server Replacement - 003996v3</b>					<b>8,590.00</b>

Total Project: BHWD700 - Billings Height Water Project Svcs

8,746.25

**RAFTELIS**  
 227 W. Trade St  
 Suite 1400  
 Charlotte, NC 28202



Peyton Brookshire  
 Assistant Manager  
 Billing Heights, County Water District of  
 1540 Popelka Dr.  
 Billings, MT 59105

March 10, 2022  
 Invoice No: 22676

Project R-5507MT21.01 Billings Heights-Water Contract & Billings Water Rate Study Review  
Professional Services from February 1, 2022 to February 28, 2022

**Professional Personnel**

	Hours	Rate	Amount	
Vice-President				
Smith, Harold	2.00	310.00	620.00	
Sr. Manager				
Rheem, Andrew	10.50	275.00	2,887.50	
Totals	12.50		3,507.50	
<b>Total Professional Fees</b>				<b>3,507.50</b>

Technology & Communication Charge  
 125.00  
 125.00      125.00

Contract	Current	Prior Billings		
Total Billings	3,632.50	24,220.70	27,853.20	
Contract Ceiling			50,000.00	
Remaining			22,146.80	
			<b>Total this Invoice</b>	<b>\$3,632.50</b>

Billings to Date	Current	Prior	Total	Received	A/R Balance
	3,632.50	24,220.70	27,853.20	24,220.70	3,632.50

MAR 15 PAID  
 MBR: \_\_\_\_\_ BU. MBR \_\_\_\_\_  
 No.: 17734 Date Pd.: 3-15-2022

Tire-Rama Service Center  
1001 East Main  
BILLINGS MT 59105



Store Phone: 406-245-2868  
www.tirerama.com

**ORIGINAL INVOICE 103 0025673**

Customer No: 709947  
COUNTY WATER DISTRICT OF  
BILLINGS HEIGHTS  
1540 POPELKA DRIVE  
BILLINGS MT 59105

Deliver To: CTY WATER DIST- HGTS  
LES AARNES  
1540 POPELKA  
BILLINGS MT 59105  
Cell: 4062520539  
Email:

Date:	1:26p @ 03/11/22	Other Reference:	License / Unit:	LOOSE MT /
Salesperson:	GAGE C PASSON	Planner ID: 26292	VIN:	
Purchase Order:		Mileage:		

Tech	Product	Description	Unit	Qty	Ex FET	FET	Price	Amount
W/ORDER: 026075								
TIRE REPAIR								
7833	*DW201	TIRE REPAIR loose: nail		1				
		Sub Total:						20.00

We thank you for your business!

SEE NEXT PAGE FOR SALES AGREEMENT AND WARRANTY

Sales Tax	0.00
<b>TOTAL \$</b>	<b>20.00</b>

Signature: \_\_\_\_\_

Payments due for this invoice: 04/10/2022 20.00

MAR 15 PAID

MBR: \_\_\_\_\_ BU. MBR  
No. 1735 Date Pd. 3/15/2022



**BlueCross BlueShield of Montana**

P.O. Box 7982  
Helena, MT 59604-7982

PROFILE # 0000609914

ATTN: DUKE NIESKENS

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



2351

About the Bill...

Each section of the bill will provide you with information to reflect the status of your Account's enrollment as of the date the billing was prepared. Additions, cancellations, terminations, adjustments, and other needed information will be clearly identified so that you can prepare your Account's payment for the forthcoming period with a minimum of time and effort.

How to Read the Bill...

The bill is divided into three sections:

The Bill Summary,  
Subscriber Fees List,  
Rate and Exposure Tables

Also, included with your bill is a Payment Coupon.

Bill Summary:

The first line in the summary is the amount due from the previous bill. All activities such as payments and adjustments are individually listed. Charges included in the billing period are summarized by Current Subscriber Fees, which represent the fees calculated for the current bill period, and Subscriber Fee Adjustments, which represent adjustments to prior periods occurring since the last bill. The last line of the summary indicates the total amount due.

Subscriber Fees:

Each of your subscribers will be identified on this report. Columns will identify the appropriate Category, Product, Rate Tier, and Rate for each subscriber. In addition, an explanation is provided for any adjustments to the subscriber fee.

Rate Table:

The Rate Table will confirm the charged rates for the latest billing period by rate structure and product.

Exposure Table:

The Exposure table will summarize the number of members by product and rate structure relative to your account in effect at the end of this billing period. In addition, if the family unit is split between Non-Medicare and Medicare Primary, their counts will appear in the Split row. This will provide you with verification that all of your subscribers have been accounted for on the bill.

Payment Coupon:

When returned to us with your payment, the Payment Coupon will enable us to more quickly credit your account. Simply fill in the dollar amount of your payment and return the coupon with your check in the envelope provided, making sure our address shows through the window.



A Division of Health Care Service Corporation, a Mutual Legal Reserve Company,  
an Independent Licensee of the Blue Cross and Blue Shield Association

Remittance Address:  
Blue Cross and Blue Shield  
of Montana  
P. O. Box 650615  
Dallas, TX 75265-0615

For All Billing Inquiries Call:  
800-414-7147

Account:	X3A953 - COUNTY WATER DISTRICT OF BILLINGS HEIGHTS	
Profile:	0000609914 - ALL SUBSCRIBERS	
Bill Date:	03-11-2022	Payment Due Date: 04-01-2022
Bill Period:	04-01-2022 to 05-01-2022	
		Page 2

**BILL SUMMARY**

**Previous Amount Billed**

**Payments** Online Bill Payment 02-28-2022 (15,454.93 ) **Total Due** \$15,454.93

**Adjustments**

NONE .00

**Total Payments and Adjustments**

**(\$15,454.93)**

**Remaining Balance**

**\$ .00**

**Charges**

Current Charges 15,454.93  
Subscriber Fee Adjustments .00

**Total Fees**

**\$15,454.93**

**Total Amount Due**

**\$15,454.93**





**Blue Cross Blue Shield of Montana**  
 A Division of Health Care Service Corporation, a Mutual Legal Reserve Company,  
 an Independent Licensee of the Blue Cross and Blue Shield Association

Remittance Address  
 Blue Cross and Blue Shield  
 of Montana  
 P. O. Box 650615  
 Dallas, TX 75265-0615

For All Billing Inquiries Call:  
**800-414-7147**

Account:	X3A953 - COUNTY WATER DISTRICT OF BILLINGS HEIGHTS	
Profile:	0000609914 - ALL SUBSCRIBERS	
Bill Date:	03-11-2022	Payment Due Date:
Bill Period:	04-01-2022 to 05-01-2022	
	2351	Page
		3

**SUBSCRIBER FEES**

SUBSCRIBER	NAME	CAT	HEALTH		DENTAL		CHANGE REASON	RETRO FEE ADJUST	CURRENT CHARGES	TOTAL CHARGES
			PRODUCT	TIER	PRODUCT	TIER				
000880040941	BROOKSHIRE, DAVID P.	0000	0007-PPO	SUB				948.21	948.21	
000880040941	BROOKSHIRE, KELLY M.	0000	0007-PPO	SPS				556.84	556.84	
000840207120	CREES, JOY D.	0000	0007-PPO	SUB				1,394.43	1,394.43	
000840207120	CREES, SILAS R.	0000	0007-PPO	SPS				1,394.43	1,394.43	
000840207124	FUHRMAN, QUIN T.	0000	0007-PPO	SUB				630.75	630.75	
000840207124	FUHRMAN, HEATHER L.	0000	0007-PPO	SPS				586.59	586.59	
000840207124	FUHRMAN, CASH W.	0000	0007-PPO	DEP				355.58	355.58	
000840207124	FUHRMAN, HARLOW E.	0000	0007-PPO	DEP				355.58	355.58	
000821632321	MCCAFFREE, CLAY J.	0000	0007-PPO	SUB				571.72	571.72	
000821632321	MCCAFFREE, ANDREA	0000	0007-PPO	SPS				575.43	575.43	
000821632321	MCCAFFREE, RAFF	0000	0007-PPO	DEP				355.58	355.58	
000821632321	MCCAFFREE, HAYDEN	0000	0007-PPO	DEP				355.58	355.58	
000839919995	MCKETHEN, SUZANNE M.	0000	0007-PPO	SUB				1,335.40	1,335.40	
000840207117	REICHENBACH, ANDY W.	0000	0007-PPO	SUB				830.15	830.15	
000840207117	REICHENBACH, TINA L.	0000	0007-PPO	SPS				759.96	759.96	
000840207117	REICHENBACH, SHELBY E.	0000	0007-PPO	DEP				464.81	464.81	
000840207126	SIMPSON, JOSHUA C.	0000	0007-PPO	SUB				564.28	564.28	
000840207126	SIMPSON, MARANDA J.	0000	0007-PPO	SPS				594.03	594.03	
000840207126	SIMPSON, ETHAN C.	0000	0007-PPO	DEP				355.58	355.58	
000840207126	SIMPSON, JACOB L.	0000	0007-PPO	DEP				355.58	355.58	
000840207126	SIMPSON, EVELYN G.	0000	0007-PPO	DEP				355.58	355.58	
000824885800	WESKAMP, COLTON	0000	0007-PPO	SUB				520.12	520.12	
000824885800	WESKAMP, WESTON	0000	0007-PPO	DEP				355.58	355.58	
000824885800	WESKAMP, MELANIE	0000	0007-PPO	SPS				527.56	527.56	
000824885800	WESKAMP, WYATT R.	0000	0007-PPO	DEP				355.58	355.58	

<b>SUB TOTAL FOR BEN AGMT: 7 - P910PFR</b>		<b>15,454.93</b>	<b>15,454.93</b>
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<b>TOTAL FEES</b>		<b>15,454.93</b>	<b>15,454.93</b>
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Tier Identifier  
 M = Medicare  
 P = Split Medicare



# municode



P.O. Box 2235 Tallahassee, FL 32316  
info@municode.com • 800.262.2633

## INVOICE

Bill To:

County Water District of Billings Heights, Montana  
pamellis50@gmail.com  
1540 Popelka Drive  
Billings, MT 59105

Invoice Number	00371062
Invoice Date	3/16/2022
PO Number	
Customer ID	70-798
Payment Terms	Net 30

Quantity	Description	Unit Price	Extended Price
1	Municode Meetings Subscription 3/01/2022 to 2/28/2023	\$2,400.000	\$2,400.00
			Total Credit
	LESS CREDIT ON ACCOUNT		\$0.00



Please note, CivicPlus, LLC as the acquirer and sole parent company of Municode, LLC shall become the billing entity and payee for all Municode services starting April 2022. If you have any questions, or need any further information, please contact [accounting@civicplus.com](mailto:accounting@civicplus.com)

EFT Payment Instructions

Bank Name: Hancock Whitney Bank  
ABA Routing Number: 0210-5205-3  
Account Number: 22937310  
Account Name: Municipal Code Corporation

Check Payment Instructions

Payee: Municode  
Mailing Address: PO Box 2235  
Tallahassee, FL 32316-2235  
FEIN: 59-0649026

MAR 16 PAID  
MBR: \_\_\_\_\_ DU. MBR \_\_\_\_\_  
No.: 17736 Date Pd.: 3-16-2022

Subtotal	\$2,400.00
Discount	\$0.00
Freight	\$0.00
Tax	\$0.00
Total	\$2,400.00

# Invoice



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

DATE	INVOICE #
3/10/2022	56656

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

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

P.O. NO.	TERMS	REP	Call #	Order #
	Net 30	RH		
QUANTITY	DESCRIPTION	RATE	AMOUNT	
1	HP 824A - Cyan - original - LaserJet - toner cartridge (CB381A) - for Color LaserJet CM6030, CM6040, CP6015	416.00	416.00	
1	HEWCB384A HP 824A, (CB384A) LaserJet 824A Imaging Drum Black	178.00	178.00	
1	HP 824A - Yellow - original - LaserJet - toner cartridge (CB382A) - for Color LaserJet CM6030, CM6040, CP6015	416.00	416.00	
1	HP 824A - Yellow - original - drum kit - for Color LaserJet CM6030, CM6040, CP6015	440.00	440.00	
1	HP 824A - Magenta - original - drum kit - for Color LaserJet CM6030, CM6040, CP6015	440.00	440.00	
1	Model:HP CLJ CM6040 Serial # JPCCD3Y0SC Page Count: 287,870 Problem: Install transfer belt Contact / Location:	85.00	85.00	
Replace transfer belt, clean transfer roller, optics, feed rollers, ADF feed and interiors. Test. Checks OK				
Thank You for your Business			<b>Total</b>	\$1,975.00

RECEIVED  
MAR 2022  
MAR 16 PAID  
MBR: \_\_\_\_\_ BU. MBR \_\_\_\_\_  
No.: 17737 Date pd. 3-16-2022

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

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

3/18/2022

Ascensus Trust Co

\*\*1,741.73

One Thousand Seven Hundred Forty-One and 73/100\*\*\*\*\*

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

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

3/18/2022

993.76  
747.97

OPERATIONS & MAI

1,741.73

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

3/18/2022

993.76  
747.97

OPERATIONS & MAI

1,741.73



Guardian

# Billing Statement

For Period 04/01/22 to 04/30/22  
Statement Date: 03/16/22

## Payment Summary

Payment Received 02/16/22	-2,084.50
No Outstanding Balance As Of 3/16/22	0.00
Current Premium	1,709.60
<b>Total Payment Due 4/01/22</b>	<b>\$1,709.60</b>

Approval:

Planholder use only\*

## Summary of Activity this Period

Coverage	Previous No. Ins.	Adds	Terms	Current No. Ins.	Current Premiums	Premium Adjustments
Basic Term Life	8	0	0	8	\$52.40	\$0.00
Dental	8	0	0	8	\$1,078.14	\$0.00
Ltd	8	0	0	8	\$205.94	\$0.00
Sid	8	0	0	8	\$168.96	\$0.00
Vision	8	0	0	8	\$204.16	\$0.00
<b>TOTAL</b>					<b>\$1,709.60</b>	<b>\$0.00</b>

## Summary of Current Premiums by Rate Class

Coverage	Emp	Fam	Emp/Sp	Total
Basic Term Life	\$52.40	\$0.00	\$0.00	\$52.40
Dental	\$42.63	\$746.40	\$289.11	\$1,078.14
Ltd	\$205.94	\$0.00	\$0.00	\$205.94
Sid	\$168.96	\$0.00	\$0.00	\$168.96
Vision	\$25.26	\$133.00	\$45.90	\$204.16
<b>TOTAL</b>	<b>\$495.19</b>	<b>\$879.40</b>	<b>\$335.01</b>	<b>\$1,709.60</b>



### Planholder Reference

DUKE NIESKENS  
COUNTY WATER DISTRICT OF  
BILLINGS HEIGHTS  
Group ID: 00 769889  
Division ID: 0000  
RHO: SP  
RGO: 204  
A/R: WWA

Log on to [www.GuardianAnytime.com](http://www.GuardianAnytime.com)

Check or make changes to members' eligibility, view and pay bills and more.

Log on or register in two minutes at [www.GuardianAnytime.com](http://www.GuardianAnytime.com)

Please detach and return with payment

## Payment Coupon

<b>Due Date:</b> 04/01/22
<b>Payment Due:</b> \$1,709.60



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

- Please do not write on payment coupon. If you have changes, please submit them via Guardian Anytime or submit on Change Report.
- For fast and easy payment, submit via [www.guardiananytime.com](http://www.guardiananytime.com), or detach and send Payment Coupon and your check made payable to Guardian in the enclosed envelope to: GUARDIAN, P O BOX 824404, PHILADELPHIA, PA 19182-4404.

**Group ID: 00 769889**  
**Division: 0000**  
A/R: WWA

## Notices For COUNTY WATER DISTRICT OF

- To ensure continued coverage and claims service, payments must be received in our office by the end of your grace period.
- For the quickest and easiest way to pay your bill or manage member changes, go to [www.GuardianAnytime.com](http://www.GuardianAnytime.com). Simplified, secure benefits administration is available 24/7. If you aren't already registered, go to [www.GuardianAnytime.com](http://www.GuardianAnytime.com).
- The Guardian Life Insurance Company of America ("Guardian") Annual Election of Directors

Guardian® is a mutual company. As such, all participating policyholders are entitled and encouraged to vote in Guardian's Annual Election of Directors which is held on the second Wednesday of December of each year from 10:00 a.m. to 4:00 p.m. (ET). Every policyholder of the Company as defined in the Insurance Law of the State of New York ("NY Insurance Law") whose policy or contract is in force and has been in force for at least one year prior thereto is entitled to one vote only irrespective of the number of policies or contracts held at each such Annual Election either in person, by mail or by proxy, as provided by the NY Insurance Law.

NY Insurance Law provides that at least seven months prior to the date of any election of directors of a mutual company, its board of directors shall nominate candidates for every vacancy to be filled at such election. Independent nominations may be made by groups of policyholders, pursuant to Section 4210 of the NY Insurance Law, at least five months before any Annual Election.

Proxies may be obtained from the Office of the Corporate Secretary at the Company's principal office located at 10 Hudson Yards, New York, New York 10001 or through the Corporate Governance section of Guardian's website at [www.Guardianlife.com/corporate-governance](http://www.Guardianlife.com/corporate-governance). If additional information is desired regarding Guardian's Annual Election, please contact the Corporate Secretary at the address listed above.

Guardian® is a registered trademark of The Guardian Life Insurance Company of America.

Visit our secure website at [www.guardiananytime.com](http://www.guardiananytime.com)

- View bill online without the wait for mail
- Submit changes and make payments

**Please make sure the Guardian address is visible through the return envelope window.**

GUARDIAN  
P O BOX 824404  
PHILADELPHIA, PA 19182-4404



**Current Premiums**

Employee	Basic Term Life Premium	Dental Premium	Ltd Premium	Sid Premium	Vision Premium	Total Premium
Brookshire, David P	6.00	96.37 Emp/Sp	42.49	26.65	22.95 Emp/Sp	\$194.46
Greer, Joy D	14.60	96.37 Emp/Sp	40.52	27.48	22.95 Emp/Sp	\$201.92
Fuhrman, Quin T	2.30	186.60 Fam	16.82	18.57	33.25 Fam	\$257.54
Mccaffree, Clay J	1.80	186.60 Fam	13.84	16.94	33.25 Fam	\$252.43
Mckethen, Suzanne M	18.80	42.63 Emp	38.00	25.76	12.63 Emp	\$137.82
Reichenbach, Andy W	6.00	186.60 Fam	34.81	21.84	33.25 Fam	\$282.50
Simpson, Joshua C	1.80	186.60 Fam	13.84	16.94	33.25 Fam	\$252.43
Westkamp, Colton	1.10	96.37 Emp/Sp	5.62	14.78	12.63 Emp	\$130.50
<b>TOTAL</b>	<b>\$52.40</b>	<b>\$1,078.14</b>	<b>\$205.94</b>	<b>\$168.96</b>	<b>\$204.16</b>	<b>\$1,709.60</b>
<b>Total Current Premium</b>	<b>\$52.40</b>	<b>\$1,078.14</b>	<b>\$205.94</b>	<b>\$168.96</b>	<b>\$204.16</b>	<b>\$1,709.60</b>







855 Front Street | P.O. Box 4759 | Helena, MT 59604-4759  
 Phone 800-332-6102 or 406-495-5000 | Fax 406-495-5020  
 Fraud 888-MT-CRIME or 888-682-7463 | TDD/TTY 406-495-5030  
 montanastatefund.com | safemt.com



## Policy Invoice

Page 1 of 1

COUNTY WATER DISTRICT OF BILLINGS HEIGHT  
 1540 POPELKA DR  
 BILLINGS MT 59105

**Policy #:** 03-109951-8  
**Invoice Date:** 03/14/2022  
**Team:** Premier  
**Invoice #:** 13159890  
**Policy Status:** Active

	Due Date	Amount
<b>Past Balance:</b>		\$0.00
<b>Current Balance:</b>	04/08/2022	\$938.35
<b>Total:</b>		\$938.35



**\*\*Save a stamp! Making an online payment is easy at [Montanastatefund.com](http://Montanastatefund.com)\*\*** Your insurance protection is important to us. In order to maintain uninterrupted coverage, your payment must be received by Montana State Fund by the due date.

The amounts listed below include DLI Assessments

Date	Transaction	Installment # / Period	Amount
02/14/2022	Balance Forward from last Invoice		\$938.35
02/24/2022	Electronic Payment Received - THANK YOU		\$-938.35
03/01/2022	Installment	3 of 10 / (01/01/2022 - 01/01/2023)	\$938.35
<b>TOTAL:</b>			<b>\$938.35</b>

CF290A Rev 06/2020

Return the portion below with your payment.

**This is not a payment request. The amount due will be deducted from your account per your authorized agreement.**



031099518 0000093835 0013159890



**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
<b>Hours Total</b>			<b>3:24</b>	<b>Fee Total</b>	<b>\$665.01</b>

**Expense Detail**

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

Fees	\$665.01
Expense	\$0.00
<b>Current Due</b>	<b>\$665.01</b>
Outstanding Balance	\$0.00
<b>Total Due</b>	<b>\$665.01</b>

JS Director suit 5117  
County Water District of Billings Heights

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

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
<b>Total Due</b>	<b>\$2,074.63</b>

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
<b>Hours Total</b>			<b>7:56</b>	<b>Fee Total</b>	<b>\$2,057.17</b>

**Expense Detail**

Date		Description	Quantity	Rate	Total
3/31/2022	ACCT	Westlaw	0	\$0.00	\$17.46
				<b>Expenses Total</b>	<b>\$17.46</b>

Fees	\$2,057.17
Expense	\$17.46
<b>Current Due</b>	<b>\$2,074.63</b>
Outstanding Balance	\$0.00
<b>Total Due</b>	<b>\$2,074.63</b>

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

<b>Due Date</b>	April 19, 2022
<b>Invoice #</b>	24632
<b>Total Due</b>	<b>\$2,074.63</b>

<b>Amount Paid</b>	\$ <input type="text"/>
--------------------	-------------------------

Make payment to:

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

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



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

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RONALD REAGAN  
 710 WICKS LN  
 BILLINGS, MT 59105-9998  
 (800)275-8777

03/21/2022 01:04 PM

Product	Qty	Unit Price	Price
U.S. Flags Coil	6	\$58.00	\$348.00
US Flags Bklt/20	4	\$11.60	\$46.40
PurpleHeartMedal	6	\$0.58	\$3.48
Forever Love 2022	4	\$0.58	\$2.32
Grand Total:			\$400.20
Cash			\$0.04
Cash			\$0.16
PersonalBusinessCheck			\$400.00

\*\*\*\*\*  
 Every household in the U.S. is now  
 eligible to receive a second set  
 of 4 free test kits.  
 Go to [www.covidtests.gov](http://www.covidtests.gov)  
 \*\*\*\*\*

Preview your Mail  
 Track your Packages  
 Sign up for FREE @  
<https://informedelivery.usps.com>

All sales final on stamps and postage.  
 Refunds for guaranteed services only.  
 Thank you for your business.

Tell us about your experience.  
 Go to: <https://postalexperience.com/Pos>  
 or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 290781-0117  
 Receipt #: 840-55900497-4-4109952-1  
 Clerk: 11





RONALD REAGAN  
710 WICKS LN  
BILLINGS, MT 59105-9998  
(800)275-8777

09/02/2021 02:18 PM

Product	Qty	Unit Price	Price
Priority Mail® 2-Day 1 Helena, MT 59620 Weight: 0 lb 14.70 oz Expected Delivery Date Tue 09/07/2021 Tracking #: 9505 5122 4134 1245 4932 23 Insurance Up to \$50.00 included			\$8.10 \$0.00
Total			\$8.10
Grand Total:			\$8.10
Cash			\$8.25
Change			-\$0.15

\*\*\*\*\*  
USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.  
\*\*\*\*\*

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit [www.usps.com](http://www.usps.com) USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of

PETTY CASH VOUCHER

DATE: 9-2-21

RECEIVED FROM: \_\_\_\_\_

AMOUNT: 8.10

FOR: Postage

SIGNED: [Signature]

\$ 8.10 CHARGED TO: \_\_\_\_\_

APPROVED: D.N.

8.10+  
10.00+  
2.00+  
830 Postage 20.10+  
8320 5.40+  
4520 5.00+  
30.50\*

PETTY CASH VOUCHER

DATE: 4-6-2021

RECEIVED FROM: Petty Cash

AMOUNT: \_\_\_\_\_

FOR: pkg to DEQ - CCR

SIGNED: \_\_\_\_\_

\$ 2.00 CHARGED TO: 8310

APPROVED: \_\_\_\_\_



RONALD REAGAN  
710 WICKS LN  
BILLINGS, MT 59105-9998  
(800)275-8777

04/06/2021 12:58 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope	1		\$2.00
Helena, MT 59620 Weight: 0 lb 5.50 oz Estimated Delivery Date Fri 04/09/2021			

Grand Total: \$2.00

Cash \$5.00  
Change -\$3.00

\*\*\*\*\*  
USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.  
\*\*\*\*\*

Preview your Mail  
Track your Packages  
Sign up for FREE @

PETTY CASH VOUCHER

DATE: 7-29-21

RECEIVED FROM: \_\_\_\_\_

AMOUNT: 10.00

FOR: Postage Stamps

SIGNED: [Signature]

\$ 10.00 CHARGED TO: \_\_\_\_\_

APPROVED D.N.



RONALD REAGAN  
710 WICKS LN  
BILLINGS, MT 59105-9998  
(800)275-8777

07/29/2021 11:19 AM

Product	Qty	Unit Price	Price
Barns Coil	10	\$36.00	\$360.00

Grand Total: \$360.00

Personal/Bus Check \$360.00

check 17967 350.00  
10.00

\*\*\*\*\*  
USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.  
\*\*\*\*\*

Preview your Mail  
Track your Packages  
Sign up for FREE @

COUNTY WATER DISTRICT OF BILLINGS HEIGHTS / OPERATIONAL AND MAINTENANCE FUND

17740

COUNTY WATER DISTRICT OF BILLINGS HEIGHTS  
8300 · PURCHASED SERVICES:8310 ·  
8300 · PURCHASED SERVICES:8320 ·  
8500 · FIXED CHARGES:8520 · MISCEL

3/21/2022

20.10  
5.40  
5.00

OPERATIONS & MAI    PETTY CASH

30.50

COUNTY WATER DISTRICT OF BILLINGS HEIGHTS / OPERATIONAL AND MAINTENANCE FUND

17740

COUNTY WATER DISTRICT OF BILLINGS HEIGHTS  
8300 · PURCHASED SERVICES:8310 ·  
8300 · PURCHASED SERVICES:8320 ·  
8500 · FIXED CHARGES:8520 · MISCEL

3/21/2022

20.10  
5.40  
5.00

PAYMENT  
RECORD

OPERATIONS & MAI    PETTY CASH

30.50





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

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

March 16, 2022  
 Project No: Y2101091.01  
 Invoice No: 46545

Preparation of a Rate Study and Capital Improvements Plan (CIP)  
 Billings, Montana  
Professional Services from February 13, 2022 to March 12, 2022  
**Professional Personnel**

	Hours	Rate	Amount	
ENG I	12.50	98.00	1,225.00	
ENG III	28.50	165.00	4,702.50	
ENG V	.50	206.00	103.00	
PLANNER IV	.50	165.00	82.50	
TECH IV	2.00	132.00	264.00	
TECH V	10.00	142.00	1,420.00	
<b>Totals</b>	<b>54.00</b>		<b>7,797.00</b>	
<b>Total Labor</b>				<b>7,797.00</b>

Billing Limits	Current	Prior	To-Date	
Total Billings	7,797.00	47,597.12	55,394.12	
Limit			180,000.00	
Remaining			124,605.88	
		<b>Total this Invoice</b>		<b>\$7,797.00</b>

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

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

*Lowell Cutshaw / HES*  
 Lowell Cutshaw, PE  
 406.256.1920



MAR 22 PAID

MBR: \_\_\_\_\_ BU. MBR \_\_\_\_\_  
 No.: 1742 Date pd. 3-22-2022





SUZIE MCKETHEN OFFICE  
COUNTY WATER DIST BLS HT



Account Number: #### #3789  
Open/Close Date: 02/07/2022 - 03/09/2022  
Credit Limit: \$25,000.00  
Available Credit: \$22,576.92  
Cash Advance Limit: \$25,000.00  
Cash Advance Available: \$22,576.92

World MasterCard®

Account Inquiries



Customer Service: 1-888-833-3453  
Lost/Stolen Card: 1-866-839-3485  
International, Call Collect: 727-570-4881  
Direct: 1-406-255-5434



Please Direct Written Inquiries to:  
Customer Service  
PO BOX 30495  
TAMPA, FL 33630-3495



To view or pay your account on-line:

0 + 00 \*

2 + 423 + 08 +

33 + 56 +

1 + 074 + 36 +

37 + 50 +

004

3 + 568 + 50 \*

ment Due \$73.00  
04/03/22

Minimum Payment \$ 73.00

MASTERCARD PO BOX 35138 SEATTLE WA 98124-5138

TE BANK BUSINESS CREDIT CARDS MUST BE ACTIVATED BY CALLING  
WILL BE ASKED TO ENTER THE LAST FOUR DIGITS OF YOUR COMPANY'S TAX ID

ARDS!

COM, OR CALL 888-216-2893 FOR ADDITIONAL BALANCE INFORMATION AND TO  
IS OPTIONS.

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/10	02/11	PPLN01	72703632041140426289793	DROPBOX*7NYDGD8M8FSR DB TT/CHELP DE	19.99
02/11	02/13	PPLN01	82305092042000017855880	ZOOM US 888-799-9666 SAN JOSE CA	46.66
03/01	03/02	PPLN01	55263522060747009514383	YELLOWSTONE VALLEY ELE 4063483411 MT	1,841.48
03/01	03/02	PPLN01	55432862060200285766844	LOWES #00319* BILLINGS MT	514.95
<b>Payments, Adjustments and Others</b>					
02/22	02/22		L02222022080990	PAYMENT - THANK YOU	1,999.97 -

Monthly  
8338  
8341  
8241

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO [WWW.EZCARDINFO.COM](http://WWW.EZCARDINFO.COM) AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO.COM. ENROLL TODAY!

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$0.00.

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY



SUZIE MCKETHEN OFFICE  
COUNTY WATER DIST BLS HT

Account Number: ##### 3789  
Open/Close Date: 02/07/2022 - 03/09/2022  
Credit Limit: \$25,000.00  
Available Credit: \$22,576.92

**IMPORTANT INFORMATION**

Finance Charge Calculation Methods and Computation of Average Daily Balance Subject to Finance Charge. The Finance Charge Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified on the front side of this statement and explained below:

Method A - Average Daily Balance (including current transactions) The Finance Charge on purchases begins from the date the transaction is posted to your account, and the Finance Charge on cash advances begins from the date you obtained the cash advance, or the first day of the billing cycle in which it is posted to your account, whichever is later. There is no grace period.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of your account. To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method G - Average Daily Balance (including current transactions). To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances, if Method G is specified as applicable to cash advances) reflected on your monthly statement and, on any new purchases (and if applicable, cash advances) appearing on your next monthly statement, you must pay the New Balance, shown on your monthly statement, on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Payment Crediting and Credit Balance. Payments received at the location specified on the front of the statement after the phrase "MAKE CHECK PAYABLE TO" will be credited as of the date of receipt to the account specified on the payment coupon. Payments received at locations other than the address specified or payments that do not conform to the requirements set forth on or with the periodic statement (e.g. missing payment stub, payment envelope other than as provided with your statement, multiple checks or multiple coupons in the same envelope) may be subject to delay in crediting, but shall be credited within five days of receipt. If there is a credit balance due on your account, you may request in writing, a full refund. Submit your request to the address indicated on the front of this statement after the phrase "Please Direct Written Inquiries to:".

By sending your check, you are authorizing the use of the information on your check to make a one-time electronic debit from the account on which the check is drawn. This electronic debit, which may be posted to your account as early as the date your check is received, will be only for the amount of your check. The original check will be destroyed and we will retain the image in our records. If you have questions please call the customer service number on the front of this billing statement.

Closing Date. The closing date is the last day of the billing cycle, all transactions received after the closing date will appear on your next statement.

Annual Fee. If your account has been assessed an annual fee, you may avoid paying this annual fee by sending written notification of termination within 30 days following the mailing date of this bill, to the address found at the top of the first page of this bill under your financial institutions name. You may use your card(s) during this 30 day period but immediately thereafter must send your card(s), which you have cut in half to this same address.

Negative Credit Reports. You are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit obligations.

**BILLING RIGHTS SUMMARY**

In Case of Errors or Inquiries About Your Bill. If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address indicated on the front of this statement after the phrase, "Please Direct Written Inquiries to:" as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- ◆ Your name and account number.
- ◆ The dollar amount of the suspected error.
- ◆ Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule For Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50.00 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

MAR 22 PAID  
MBR: \_\_\_\_\_ BU. MBR \_\_\_\_\_  
No. 17744 Date Pd. 3-22-2022

## Payment Processed for 5018344252

From: Zoom Video Communications, Inc. (billing@zoom.us)

To: cwaterdistrict@yahoo.com

Date: Friday, February 11, 2022, 01:03 PM MST

SIGN IN

# Payment Processed



Thank you for your order,

Please review your payment amount below, we have attached a PDF detailing your order and terms of your subscription.

Zoom Account Number: 5018344252

Payment Method: Credit Card

Payment Date: 02/11/2022

Amount: \$46.66

## GETTING STARTED WITH YOUR NEW ZOOM PRODUCTS

### Meetings

SCHEDULE A MEETING >

Yellowstone Valley Electric Cooperative INC

Important Messages

The allocation amount listed below is added to your Capital Credit fund for FUTURE PAYMENTS.

It is comprised of both Cooperative margins and margins received from the Generation and Transmission Cooperative.

THIS ACCOUNT RECEIVED \$2,131.52 IN CAPITAL CREDIT PATRONAGE ALLOCATION FOR 2021

Total Amount Due \$1,841.48 Due Date 03/15/2022

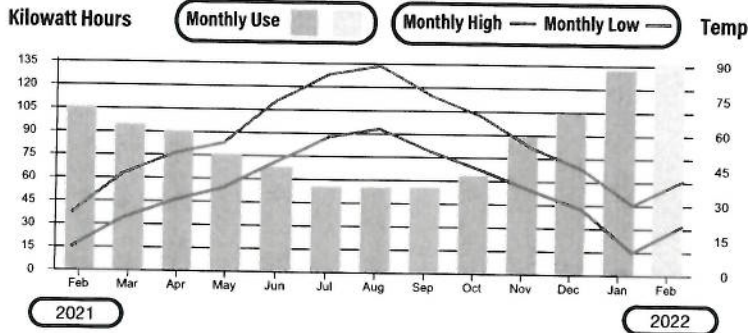
Member Name COUNTY WATER DISTRICT OF Account # 6826000

Statement Date: 02/28/2022 Current Bill Due Date: 03/15/2022 Previous Balance \$1,913.32 Payment 02/01/22 \$1,913.32 CR Balance Into Billing \$0.00 Current Charges \$1,841.48 Total Amount Due 03/15/2022 \$1,841.48



Service Address: INDEPENDENT LN

Table with columns: Service Description, Meter No., Reading Dates (From, To), Days, Readings (Previous, Present), Mult, kWh Usage, kW Reading. Row: WATER TANK, 130533578, 01/15/22 to 02/15/22, 31, 4701, 4838, 1, 137, 0.194



Current Service Detail

kWh Charge 137 kWh @ .1123 \$15.39 Demand Charge .194 kW @ .0000 \$0.00 Base Charge \$19.00 Total Current Charges for this Location \$34.39



Yellowstone Valley Electric Cooperative INC

150 Cooperative Way PO Box 249 Huntley, MT 59037-0249

A Touchstone Energy Partner logo

Phone: 406-348-3411 or 800-736-5323 www.yvec.com

Account Number 6826000 Statement Date 02/28/2022 Total Amount Due 03/15/2022 \$1,841.48

PAYMENT AMOUNT ENCLOSED

Address and/or phone # changes on back Please make payment payable to YVEC:

YELLOWSTONE VALLEY ELECTRIC COOPERATIVE, INC. PO BOX 249 HUNTLEY MT 59037-0249



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

4 428



280090006826000000184148000185676022820224

**POWER OUTAGES**

Check your fuses & breakers including your main breaker outside to ensure the problem is not within your electrical system. If you have determined your breakers are not the problem, please report it by contacting us 24/7 at 406-348-3411 or 800-736-5323.

**ALWAYS STAY AWAY FROM DOWNED POWER LINES.**



**MEMBER PROGRAMS**

Community Solar; Furnace Filter Program; Onsite Safety Assessments; Safety Demonstrations; Operation Round Up; Pest Control Devices; Rebate Programs; Scholarship Programs; Washington D.C. Youth Tour and more. Please visit [www.yvec.com](http://www.yvec.com) for more information.

**CALL BEFORE YOU DIG**

Stay safe. For your protection, MT state law requires you to call 811 at least two working days before you start digging or excavating. You have a legal & financial responsibility for damage to utility lines. For more information contact 811 or go to [Montana811.org](http://Montana811.org).



**BILLING PROCEDURES & POLICIES**

To keep electric rates low for all customers the following is a list of potential charges assessed to offset the cost of labor, transportation and overhead:

Late Payment Fee of 10% APR (.833% per month) is charged on unpaid balances.

NSF Check Charge or Declined Credit Card Payment	\$25.00
Disconnect Fee	\$40.00
Reconnect Fee	\$40.00

(All services disconnected or reconnected because of non-payment or ordered off by the previous occupant or owner will be subject to a fee, per meter.)

Regular Business Hours 3 Phase Disconnect/Reconnect Fee	\$250.00
After Hour Re-connect Fee	\$250.00

**PAYMENT OPTIONS**

- ✓ Automated Phone Payment System available 24/7 offers a secure & convenient way to make payments by dialing 833-368-2469. Check your balance or setup Auto Pay & more with checking/savings or debit/credit card.
- ✓ Pay your bill & manage your account online. Create an account at [www.yvec.com](http://www.yvec.com) or mobile device through the free SmartHub app or members can make a onetime payment with no login required.
- ✓ Visit our office during regular business hours M-F 8:00 to 5:00.
- ✓ After hours secure payment "Drop Box" located at the office.
- ✓ Mail your payment to the address on the front.
- ✓ Payment kiosks located in the surrounding area.
- ✓ POWER2GO Prepaid Service Option.
- ✓ Budget Billing - 12 mo. history used to determine payment.
- ✓ MoneyGram at CVS or Walmart nationwide.



Mastercard, VISA, Amex, & Discover Card accepted

**Address and/or Phone number changes:**

Address / Box number		
City	State	Zip
Phone Number	Other Phone	

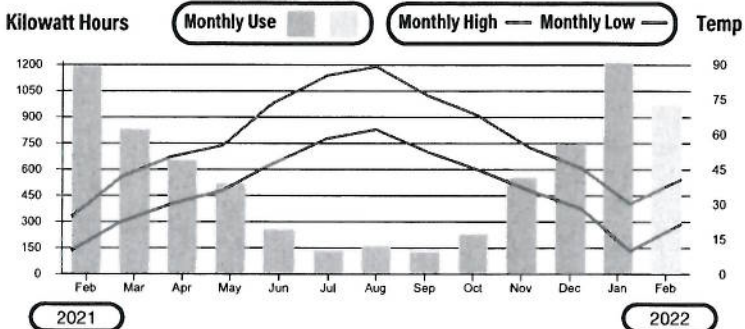
Account Barcode for Payment at Kiosk



**Service Address: 200 ROLLING HILLS RD**

Service Description	Meter No.	Reading Dates		Days
		From	To	
200 ROLLING HILLS RD	131570616	01/15/22	02/15/22	31

Readings	Mult	kWh Usage	kW Reading
61665	1	973	3.168



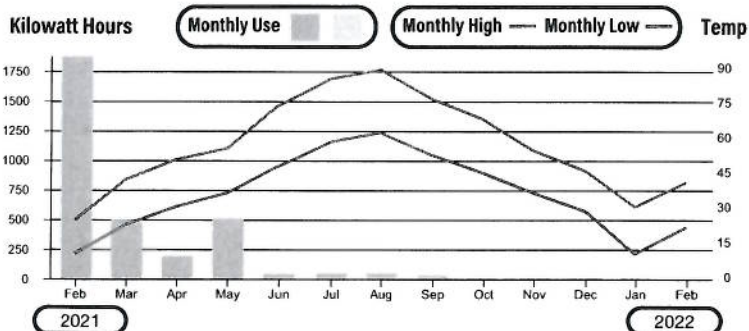
**Current Service Detail**

kWh Charge	\$78.33
973 kWh @ .0805	78.33
Demand Charge	\$35.61
3.168 kW @ 11.2400	35.61
Base Charge	\$40.00
<b>Total Current Charges for this Location</b>	<b>\$153.94</b>

**Service Address: BITTERROOT DR**

Service Description	Meter No.	Reading Dates		Days
		From	To	
PUMP HOUSE	131570498	01/15/22	02/15/22	31

Readings	Mult	kWh Usage	kW Reading
71692	1	24	0.036



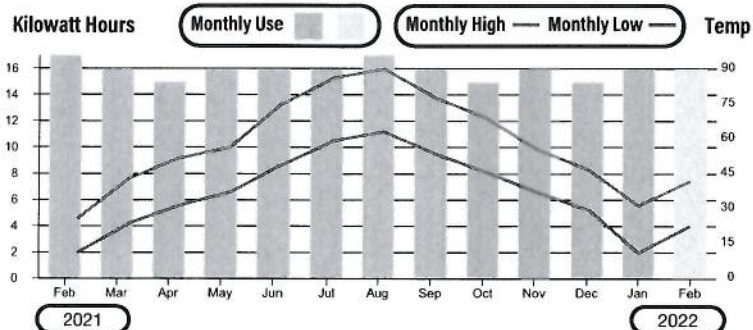
**Current Service Detail**

kWh Charge	\$1.93
24 kWh @ .0805	1.93
Demand Charge	\$0.40
.036 kW @ 11.2400	0.40
Base Charge	\$40.00
<b>Total Current Charges for this Location</b>	<b>\$42.33</b>

**Service Address: 3500 HAWTHORNE LN**

Service Description	Meter No.	Reading Dates		Days
		From	To	
CNTY WATER DISTRICT	139205574	01/15/22	02/15/22	31

Readings	Mult	kWh Usage	kW Reading
727	1	16	0.024



**Current Service Detail**

kWh Charge	\$1.80
16 kWh @ .1123	1.80
Demand Charge	\$0.00
.024 kW @ .0000	0.00
Base Charge	\$19.00
<b>Total Current Charges for this Location</b>	<b>\$20.80</b>

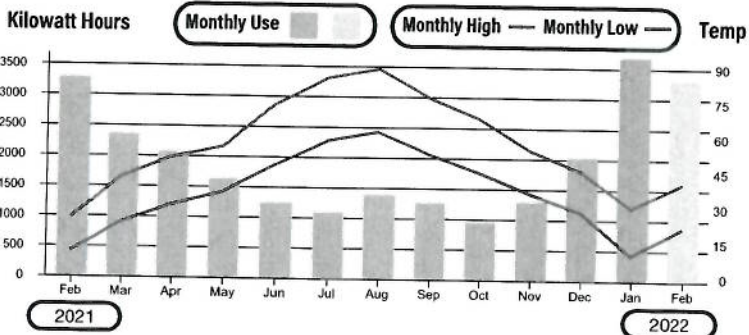




**Service Address: HAWTHORNE LN**

Service Description	Meter No.	Reading Dates		Days
		From	To	
BOOSTER STATION	146119945	01/15/22	02/15/22	31

Readings	Mult	kWh Usage	kW Reading	
				Previous
48120	51438	1	3,318	9.857



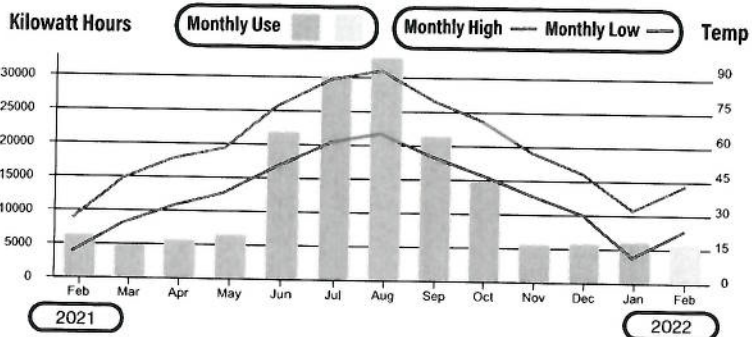
**Current Service Detail**

kWh Charge	3,318 kWh @ .0802	\$266.10
Demand Charge	9.857 kW @ 11.2400	\$110.79
Base Charge		\$59.00
<b>Total Current Charges for this Location</b>		<b>\$435.89</b>

**Service Address: INDEPENDENT LN**

Service Description	Meter No.	Reading Dates		Days
		From	To	
WATER TOWER	131570630	01/15/22	02/15/22	31

Readings	Mult	kWh Usage	kW Reading	
				Previous
60408	66277	1	5,869	55.555



**Current Service Detail**

kWh Charge	5,869 kWh @ .0802	\$470.69
Demand Charge	55.555 kW @ 11.2400	\$624.44
Base Charge		\$59.00
<b>Total Current Charges for this Location</b>		<b>\$1,154.13</b>

**Your payment was APPROVED**

---

**Authorization Code:** 61129E  
**Transaction ID:** 1046738  
**Processor Transaction ID:** 0301MABPJEF8I  
**Transaction Date & Time:** Mar 01, 2022 2:11 PM  
**Total Payment Amount:** \$1,841.48

---

Account	Service	Amount
6826000	YVEC	\$1,841.48
	<b>Total:</b>	<b>\$1,841.48</b>

824/  
0/0



LOWE'S HOME CENTERS, LLC  
2717 KING AVENUE WEST  
DALLAS, TX 75202 (406) 855-9317

- SALE -

SHEET: 503 9342 2206545 NUMBER: 241/5030 03-01-22

30920 WARDENOR STEEL TOOL CABINETS	375.95
241415 HOLLOWBARD UTILITY HOOK	25.95
2 4	12.98
857610 EASTBROOK BATH 12-PC CABINETS	109.00
SUBTOTAL:	514.95
TAX:	9.00
INVOICE 18292 TOTAL:	514.95
B/C:	514.95

B/C: XXXXXXXXXXXX/03 00001:514.95 00100: 6/15/66

CHIP REF ID:031916105562 03/01/22 15:16:48

CUSTOMER CODE: 00

REF: MasterCard EXP: 0000000000

REF: 0000000001010 FSI: 0000

STORE: 319 TERMINAL: 10 03/01/22 15:17:18

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS OR OUR RETURN POLICY, VISIT  
LOWE'S.COM/RETURNS.  
A PRINTED COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK.

STORE NUMBER: 010001 DECVRS

LOWE'S PRICE PROMISE  
FOR MORE DETAILS, VISIT LOWE'S.COM/PRICEPROMISE

\*\*\*\*\*

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

ENTRADA EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

WITH ONE CHECK OUT: [www.lowes.com/survey](http://www.lowes.com/survey)

YOUR ID #102528 031570 609660

NO PURCHASE NECESSARY TO ENTER OR WIN.

OFFER ENDS 03/31/22. MUST BE 18 OR OLDER TO ENTER.

OFFICIAL RULES & WINNERS @: [www.lowes.com/survey](http://www.lowes.com/survey)

\*\*\*\*\*

STORE: 319 TERMINAL: 10 03/01/22 15:17:18

Account Number: #### ## 1624  
Closing Date: 03/09/22  
Credit Limit: \$2,000.00  
Available Credit: \$1,966.44  
Cash Advance Limit: \$2,000.00  
Cash Advance Available: \$1,966.44



**Account Inquiries**

Customer Service: 1-866-317-0355  
Lost/Stolen Card: 1-866-839-3485  
International, Call Collect: 727-570-4881



Please Direct Written Inquiries to:  
Customer Service  
PO BOX 30495  
TAMPA, FL 33630-3495



To view or pay your account on-line:  
www.mycardstatement.com



**Account Summary**

Previous Balance	\$	19.99
Purchases	+	33.56
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	19.99 -
Other Debits	+	0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>33.56</b>

**Payment Information**



**Total Minimum Payment Due \$20.00**  
**Payment Due Date 04/03/22**

Minimum Payment	\$	20.00
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Mail Payments to: MASTERCARD PO BOX 35138 SEATTLE WA 98124-5138

**Important News**

**NEW OR RE-ISSUED FIRST INTERSTATE BANK BUSINESS CREDIT CARDS MUST BE ACTIVATED BY CALLING 1-866-333-4761. WHEN CALLING, YOU WILL BE ASKED TO ENTER THE LAST FOUR DIGITS OF YOUR COMPANY'S TAX ID NUMBER.**

**Account Activity Since Your Last Statement**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/17	02/18	PPLN01	05416012048142000773313	WAL-MART #2923 BILLINGS MT	
02/22	02/23	PPLN01	02305372054500259234966	TRACTOR-SUPPLY-CO #030 BILLINGS MT	\$ 5.57 <sup>5220</sup>
					27.99 <sup>8241</sup>
				<b>Payments, Adjustments and Others</b>	
			L02222022081020	PAYMENT - THANK YOU	19.99 -

**MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO.COM. ENROLL TODAY!**

**THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$.00.**

Account Number: ##### 1624  
Closing Date: 03/09/22  
Credit Limit: \$2,000.00  
Available Credit: \$1,966.44

**IMPORTANT INFORMATION**

Finance Charge Calculation Methods and Computation of Average Daily Balance Subject to Fine

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7RDMZY10N7Y7



406-254-2842 Mgr: NICHOLAS  
1649 MAIN ST  
BILLINGS MT 59105

ST# 02923 OP# 009050 TE# 50 TR# 02604  
CARD SYMPHY 000920064242 5.57 N  
SUBTOTAL 5.57  
TOTAL 5.57  
MCARD TEND 5.57

Mastercard \*\*\*\* \* 1624 I 22

APPROVAL # 67195E  
REF # 204800669717  
AID A000000041010  
AAC 5B64055F91ADEF C5  
TERMINAL # SC010395

02/17/22 14:17:22  
CHANGE DUE 0.00  
# ITEMS SOLD 1

TC# 4398 8940 9826 8182 9825



Give them the gift  
of membership  
Scan to gift today.

Starting Feb. 1st, gift cards won't  
discount Walmart or Murphy USA fuel.

02/17/22 14:17:22

\*\*\*CUSTOMER COPY\*\*\*

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**TSC TRACTOR SUPPLY CO**  
TractorSupply.com

496 MAIN ST  
BILLINGS, MT 59105  
406-252-8626

Ticket: 818216  
Date: 2/22/22  
Store: 303  
Cashier: Nancy  
Time: 9:26 AM  
Register: 3

Item	Qty	Price	Amount
GW PRO DRAIN SPADE FG HANDLE 1023424	1	27.99	27.99
Subtotal			27.99
Tax			0.00
Total			27.99

MasterCard - SALE 27.99

\*\*\*\*\*1624 - EMV Chip  
Authorization #: 67239E  
Terminal ID : 001790303000300  
Cryptogram : 37F011E7E57DB495  
AID : A000000041010  
APP : Mastercard  
CVM : NONE / 1E0300  
TVR : 8000008000 / ISI : 6800

Change 0.00  
I agree to pay the above amount according  
to my card issuer agreement.

Neighbor's Club  
Neighbor  
Loyalty #: \*\*\*\*\*1561

For more details on your credit balance

MAR 22 PAID

MBR: \_\_\_\_\_ BU. MBR \_\_\_\_\_  
No.: 17744 Date pd. 3-22-2022



CLAY MCCAFFREE  
COUNTY WATER DIST BLS HT

Account Number: ##### 7728  
Closing Date: 03/09/22  
Credit Limit: \$2,000.00  
Available Credit: \$925.64  
Cash Advance Limit: \$2,000.00  
Cash Advance Available: \$925.64

Account Inquiries

Customer Service: 1-866-317-0355  
Lost/Stolen Card: 1-866-839-3485  
International, Call Collect: 727-570-4881

Please Direct Written Inquiries to:  
Customer Service  
PO BOX 30495  
TAMPA, FL 33630-3495

To view or pay your account on-line:  
www.mycardstatement.com



Account Summary

Previous Balance	\$	1,554.31
Purchases	+	1,074.36
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	1,554.31 -
Other Debits	+	0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>1,074.36</b>

Payment Information



Total Minimum Payment Due **\$33.00**  
Payment Due Date **04/03/22**

Minimum Payment	\$	33.00
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Mail Payments to: MASTERCARD PO BOX 35138 SEATTLE WA 98124-5138

Important News

**NEW OR RE-ISSUED FIRST INTERSTATE BANK BUSINESS CREDIT CARDS MUST BE ACTIVATED BY CALLING 1-866-333-4761. WHEN CALLING, YOU WILL BE ASKED TO ENTER THE LAST FOUR DIGITS OF YOUR COMPANY'S TAX ID NUMBER.**

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/15	02/16	PPLN01	55309592047838005280074	NAPA STORE 3547007 BILLINGS MT	\$ 69.99 <i>8233</i>
02/15	02/17	PPLN01	55488722047400684000863	SHIPTONS BIG R HEIGHTS BILLINGS MT	149.98 <i>8233</i>
02/15	02/17	PPLN01	55488722047400684000913	SHIPTONS BIG R HEIGHTS BILLINGS MT	24.98 <i>8233</i>
02/17	02/18	PPLN01	02305372049500271185822	OFFICE DEPOT #2135 BILLINGS MT	34.18 <i>8220</i>
02/17	02/20	PPLN01	55488722049400688000479	SHIPTONS BIG R HEIGHTS BILLINGS MT	4.99 <i>8233</i>
02/18	02/20	PPLN01	05436842050400077192770	WM SUPERCENTER #2923 BILLINGS MT	46.44 <i>8220</i>
02/23	02/24	PPLN01	55483822055091005249552	SAMSCLUB #4805 BILLINGS MT	199.18 <i>8220</i>
02/25	02/27	PPLN01	05410192056295064032011	BEST BUY 00005926 BILLINGS MT	159.99 <i>8220</i>
03/07	03/08	PPLN01	05259582067500134406696	MFCP BILLINGS BILLINGS MT	286.77 <i>8233</i>
03/07	03/08	PPLN01	55432862066200196839239	LOWES #00319* BILLINGS MT	97.86 <i>8241</i>
<b>Payments, Adjustments and Others</b>					
02/22	02/22		L02222022081000	PAYMENT - THANK YOU	1,554.31 -

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY



CLAY MCCAFFREE  
COUNTY WATER DIST BLS HT

Account Number: #### #### #### 7728  
Closing Date: 03/09/22  
Credit Limit: \$2,000.00  
Available Credit: \$925.64



**IMPORTANT INFORMATION**

Finance Charge Calculation Methods and Computation of Average Daily Balance Subject to Finance Charge The Finance Charge Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified on the front side of this statement and explained below.

Method A - Average Daily Balance (including current transactions). The Finance Charge on purchases begins from the date the transaction is posted to your account, and the Finance Charge on cash advances begins from the date you obtained the cash advance, or the first day of the billing cycle in which it is posted to your account, whichever is later. There is no grace period.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of your account. To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method G - Average Daily Balance (including current transactions) To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances, if Method G is specified as applicable to cash advances) reflected on your monthly statement and, on any new purchases (and if applicable, cash advances) appearing on your next monthly statement, you must pay the New Balance, shown on your monthly statement, on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Payment Crediting and Credit Balance. Payments received at the location specified on the front of the statement after the phrase "MAKE CHECK PAYABLE TO" will be credited as of the date of receipt to the account specified on the payment coupon. Payments received at locations other than the address specified or payments that do not conform to the requirements set forth on or with the periodic statement (e.g. missing payment stub, payment envelope other than as provided with your statement, multiple checks or multiple coupons in the same envelope) may be subject to delay in crediting, but shall be credited within five days of receipt. If there is a credit balance due on your account, you may request in writing, a full refund. Submit your request to the address indicated on the front of this statement after the phrase "Please Direct Written Inquiries to:".

By sending your check, you are authorizing the use of the information on your check to make a one-time electronic debit from the account on which the check is drawn. This electronic debit, which may be posted to your account as early as the date your check is received, will be only for the amount of your check. The original check will be destroyed and we will retain the image in our records. If you have questions please call the customer service number on the front of this billing statement.

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- ◆ The dollar amount of the suspected error.
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MAR 22 PAID

MBR: \_\_\_\_\_ ED. MBR \_\_\_\_\_

No. 1744 Date Pd. 3-22-2022



**INVOICE**



**Sales Location:**

MFCP Inc. • 2651 Gabel Rd. • Billings, MT 59102  
 Phone: 406-652-1708 • Fax: 406-652-1851 • www.mfcpinc.com

**Remit To:**  
 MFCP Inc.  
 8433 Solution Center  
 Chicago, IL 60677-8004  
 AR@mfcpinc.com

INVOICE	
8231853	
Invoice Date	Page
03/07/2022	1 of 2
ORDER NUMBER	
4888891	

**Bill To:**

Cash-Billings Parker Store ((CS))  
 CASH SALE  
 2651 Gabel Road  
 Billings, MT 59102

**Ship To:**

Cash-Billings Parker Store ((CS))  
 CASH SALE  
 2651 Gabel Road  
 Billings, MT 59102

8233  
 010

**Customer ID:** 114633

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
County Water	CASH	3/7/2022	3/7/2022	0.00

Order Date	Pick Ticket No	Job Name	Primary Salesrep Name	Taker
3/7/2022	6504730		Billings House - Billings	EZITNIK

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM					

**Carrier:** Will Call

**Tracking #:**

1	1	0 EA		12 HTX-S -12 JIC Male Steel Union	EA	6.2500	6.25
2	2	0 EA		FF-751-12FP Parker Flush-Face+++	EA	140.2600	280.52

**Card:** Visa/MC

**Tran Type:** Final Sale

**Name:**

**Account Number:** 7728

**Authorization Number:** 67101E

**Reference Number:** 1824061

**Batch Number:** 1520

**Merchant ID:** \*\*\*\*7929

**Authorization Amount:** 286.77

**Retrieval Number:** 1982084023

X \_\_\_\_\_

*I agree to pay above total amount  
 according to card issuer agreement*





**INVOICE**



**Sales Location:**

MFCP Inc. • 2651 Gabel Rd. • Billings, MT 59102  
 Phone: 406-652-1708 • Fax: 406-652-1851 • www.mfcpinc.com

**Remit To:**  
 MFCP Inc.  
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 Chicago, IL 60677-8004  
 AR@mfcpinc.com

INVOICE	
8231853	
Invoice Date	Page
03/07/2022	2 of 2
ORDER NUMBER	
4888891	

Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM	Disp.				

Total Lines: 2

<b>SUB-TOTAL:</b>	286.77
<b>TAX :</b>	0.00
<b>Visa/MC :</b>	286.77
<b>AMOUNT DUE:</b>	0.00

As an "Essential Services" company, MFCP remains open during any Shelter in Place period related to COVID-19.

For the protection of everyone during the COVID-19 crisis MFCP will not ask for signatures on our shipping documents. This action is taken to help prevent the transfer of the virus through means of cross contamination. MFCP will note the person's name receiving the product and date as proof of delivery.

If, from the time of quote or order acceptance through delivery, manufacturing, material or item costs increase, through no fault of Motion & Flow Control Products, sale prices shall be increased in line with the cost increase. Changes in pricing will be communicated with as much notice as possible.

All returns subject to a restocking charge, only as authorized.

**WARRANTY PROVISIONS AND SELLER'S DISCLAIMER OF WARRANTIES**

SELLER DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL SELLER BE LIABLE FOR INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES RESULTING DIRECTLY OR INDIRECTLY FROM THE USE OR OPERATION OF GOODS SELLER SELLS TO BUYER. SELLER'S LIABILITY TO BUYER, IF ANY, SHALL BE LIMITED TO THE NET SALES PRICE BUYER HAS PAID TO SELLER. BUYER'S SOLE AND EXCLUSIVE WARRANTY IS THAT PROVIDED BY THE MANUFACTURER, IF ANY.

Complete terms and conditions of sale are available on request or are available to read at any time at [www.mfcpinc.com/terms-of-sale](http://www.mfcpinc.com/terms-of-sale)

**LEAD LAW WARNING:** It is illegal to install products that are not "lead free" in accordance with applicable federal and state laws applicable to potable water systems expected for human consumption. Products with \*NP in the description are NOT lead free and can only be installed in non-potable water applications. Buyer is solely responsible for product selection.

8233  
DPM

THANK YOU FOR SHOPPING AT  
Shipton's Big R Heights  
1908 MAIN  
BILLINGS, MT 59105  
(406) 384-0099

THANK YOU FOR SHOPPING AT  
Shipton's Big R Heights  
1908 MAIN  
BILLINGS, MT 59105  
(406) 384-0099

8233  
DPM

THANK YOU FOR SHOPPING AT  
Shipton's Big R Heights  
1908 MAIN  
BILLINGS, MT 59105  
(406) 384-0099

8233  
DPM

02/15/22 3:00PM 630 645 SALE  
1505205 1 EA \$139.99 EA N  
ZILLA AIR HOSE REEL 3/8X50 HD \$139.99  
1007934 1 EA \$9.99 EA N  
COUPLER 1/4X1/4 FEMLE NPT \$9.99  
SUB-TOTAL:\$ 149.98 TAX:\$ .00  
TOTAL:\$ 149.98  
BC AMT:\$ 149.98  
BK CARD#: XXXXXXXXXXXX7728  
MID:\*\*\*\*\*3990 TID:\*\*\*3168  
AUTH: 66499E AMT:\$ 149.98  
Host reference #:165538 Bat#  
Authorizing Network: MASTERCARD

02/15/22 3:23PM 638 641 SALE  
17934 -1 EA \$9.99 EA NR  
PLER 1/4X1/4 FEMLE NPT \$-9.99  
g: B65538/6 02/15/22 TX:  
ING ONE  
8036 1 EA \$14.99 EA N  
PT FEMLE X 1/4 COUPLR \$14.99  
949 1 EA \$4.99 EA N  
X 1/4 FEMALE NPT \$4.99  
117 1 EA \$14.99 EA N  
X 3/8 MALE NPT \$14.99  
TOTAL:\$ 24.98 TAX:\$ .00  
TOTAL:\$ 24.98  
BC AMT:\$ 24.98  
CARD#: XXXXXXXXXXXX7728  
\*\*\*\*\*3990 TID:\*\*\*3168  
I: 60084E AMT:\$ 24.98  
reference #:165553 Bat#  
Authorizing Network: MASTERCARD

2/17/22 12:45PM 609 645 SALE  
008036 -1 EA \$14.99 EA NR  
/8NPT FEMLE X 1/4 COUPLR \$-14.99  
rig: B65553/6 02/15/22 TX:  
008150 1 EA \$14.99 EA N  
RU-FLATE SET 75300/75315 \$14.99  
007898 1 EA \$4.99 EA N  
/4 X 1/4 MALE NPT 2PK \$4.99  
RONG SIZE  
UB-TOTAL:\$ 4.99 TAX:\$ .00  
TOTAL:\$ 4.99  
BC AMT:\$ 4.99  
< CARD#: XXXXXXXXXXXX7728  
ID:\*\*\*\*\*3990 TID:\*\*\*3168  
JTH: 62287E AMT:\$ 4.99  
ost reference #:166067 Bat#  
Authorizing Network: MASTERCARD

Chip Read  
CARD TYPE:MASTERCARD EXPR: XXXX  
AID : A0000000041010  
TVR : 8000008000  
IAD : 01106010012200000000000000000000  
TSI : 6800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : Mastercard  
ATC :0022  
AC : 4CDD85ACC358D2E4  
TxnID/ValCode: 269827  
Bank card USD 149.98

Chip Read  
CARD TYPE:MASTERCARD EXPR: XXXX  
ID : A0000000041010  
TVR : 8000008000  
IAD : 01106010012200000000000000000000  
SI : 6800  
RC : 00  
MODE : Issuer  
/M : No CVM  
ame : Mastercard  
TC :0024  
ID : 04437F10519BA634  
ID/ValCode: 271596  
Bank card USD\$ 24.98

Chip Read  
CARD TYPE:MASTERCARD EXPR: XXXX  
ID : A0000000041010  
TVR : 8000008000  
IAD : 01106010012200000000000000000000  
SI : 6800  
RC : 00  
MODE : Issuer  
/M : No CVM  
ame : Mastercard  
TC :0024  
ID : 04437F10519BA634  
ID/ValCode: 271596  
Bank card USD\$ 4.99

8220  
DPM

Give us feedback @ survey.walmart.com  
Thank you! ID #:7RDN2T10NC2N



406-254-2842 Mgr: NICHOLAS  
1649 MAIN ST  
BILLINGS MT 59105

ST# 02923 OP# 009039 TE# 39 TR# 05624  
STERLT-10G 007314948497 14.48 N  
STERLT-19G 007314948697 15.98 N  
STERLT-19G 007314948697 15.98 N  
SUBTOTAL 46.44  
TOTAL 46.44  
MCARD TEND 46.44

Mastercard \*\*\*\*\*7728 I 22  
APPROVAL # 67118E  
REF # 1042000314  
AID A0000000041010  
AAC 996F9743D63820C2  
TERMINAL # SC010052  
02/18/22 10:37:13  
CHANGE DUE 0.00  
# ITEMS SOLD 3  
TC# 1811 2215 6300 2121 8258



LOWE'S HOME CENTERS, LLC  
2717 KING WILHEM WEST  
BILLINGS, MT 59102 (406) 693-9317

8233  
DPM

SALE  
ITEM# 50319CL2 Z123002 THORSB 0567691 03-07-22

276844 TERS #14 X 2 1/2 IN D/P H 17.96  
2 0 0.96  
271774 POND 04-IN SIL FISHBARK 53.34  
3 0 17.96  
241426 ROBEENRID 2 HERRING HOOK 25.96  
2 0 12.96  
SUBTOTAL 97.86  
TAX 0.00  
INVOICE 25070 97.86  
H/C 97.86


M/C: XXXXXXXXXXXX7728 AMT: 97.86 AUTHID: 614624  
CNP REF ID: 031925675061 03/07/22 11:31:02  
CUSTOMER CODE: 0149  
M/C: Mastercard 198: 8000008000  
AID: A0000000041010 TSI: 5900



**AUTO PARTS**

500008007  
 007BIL Downtown Store  
 912 4th Ave. N.  
 NO RETURNS ON ELECTRICAL PARTS  
 BILLINGS, MT 59101  
 (406) 245-4676

Time: 10:16  
 Date: 02/15/2022  
 Page: 1/1

Invoice Number 4124-230908  


SOLD TO

1001  
 CASH CUSTOMER  
 5320 SOUTHGATE DR  
 BILLINGS, MT 59101-0000

Employee: 16, Justin  
 Sales Rep: 50, salesman  
 Accounting Day: 15

Y **8233** Y  
**013** OCR  
 5000080072309087

Part Number	Line	Description	Quantity	Price	Net	Total	T
7832		FIL Hydraulic Filter ()	1.00	98.02	69.9900	69.99	T

Don't miss out! Sign up online for NAPA Rewards & get \$5 back for every \$100 you spend. Go to NAPA Rewards.com & use claim code 5317878810735 to get started!

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#:  
 Terms: Per NAPA Credit Agreement  
 Now hiring all positions. Competitive pay and benefits.

Subtotal	69.99
Store Default 0.0000%	0.00
<b>Total</b>	<b>69.99</b>
MC 7728 66137E	69.99
Name Not Available	

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**Office DEPOT**  
**OfficeMax**

BILLINGS - (406) 896-8610  
 02/17/2022 1:02 PM



VTVT39APQ535MR86R

SALE 2135-1-1725-1012111-22.1.3  
 951781 BRD,D/E,24X36, 45.99S  
 Instant Savings -26.00  
**You Pay 19.99S**  
 869832 MRKR,EXP02,4PK 14.19 S  
 Subtotal: 34.18  
 Total: 34.18  
 MasterCard 7728: 34.18

UTH CODE 63041E  
 DS Chip Read  
 ID A0000000041010 Mastercard  
 VR 8000008000  
 VS No Signature Required

**SAM'S CLUB**  
**Self Checkout**

CLUB MANAGER TBD TBD  
 (406) 256-7277  
 2/23/22 10:47 1589 04805 097 9097

337375 FORKS 300 C 12.38 N  
 226520 10 1/6 PLAT 17.98 N  
 916191 ZPLC STRG 6 17.78 N  
 980247815 DUNKIN DONUT 18.88 N  
 980247815 DUNKIN DONUT 18.88 N  
 980247815 DUNKIN DONUT 18.88 N  
 980247815 DUNKIN DONUT 18.88 N  
 980247815 DUNKIN DONUT 18.88 N  
 980247815 DUNKIN DONUT 18.88 N  
 980247815 DUNKIN DONUT 18.88 N  
 980247815 DUNKIN DONUT 18.88 N  
 980247815 DUNKIN DONUT 18.88 N  
 SUBTOTAL 199.18

TOTAL 199.18  
 NCARD TEND 199.18  
 stercard \*\*\*\* \* 7728 I 22  
 PROVAL # 68292E  
 D A0000000041010  
 C E66FD158B573B38B  
 ANIMAL # SC011012  
 CHANGE DUE 0.00

sit samsclub.com to see your savings

**# ITEMS SOLD 11**

TC# 3075 0528 8130 8521 3470 2



\*\*\* MEMBER COPY \*\*\*

Welcome to Best Buy #592  
 2450 KING AVE W  
 BILLINGS, MT 59102



Val:100000-299602-663118-593882-720640-73650

0592 064 3201 02/25/22 11:03

5761912 960-001390 159.99  
 LOGITECH 4K PRO WEBCAM  
 199.99 Was Price  
 40.00- Sale Discount  
 Sales Tax 0.00

Subtotal 159.99  
 Sales Tax 0.00  
**Total 159.99**

\*\*\*\*\*7728 ChipRead USD\$ 159.99  
 Mastercard - MASTERCARD  
 MCCAFFREE/CLAY  
 Approval 63034E

CARD ENTRY Chip  
 MODE: Issuer  
 ATN: A0000000041010





DAVID BROOKSHIRE  
COUNTY WATER DIST BLS HT



Account Number: #### ## 3586  
Closing Date: 03/09/22  
Credit Limit: \$2,000.00  
Available Credit: \$1,962.50  
Cash Advance Limit: \$2,000.00  
Cash Advance Available: \$1,962.50

Account Inquiries

Customer Service: 1-866-317-0355  
Lost/Stolen Card: 1-866-839-3485  
International, Call Collect: 727-570-4881

Please Direct Written Inquiries to:  
Customer Service  
PO BOX 30495  
TAMPA, FL 33630-3495

To view or pay your account on-line:  
www.mycardstatement.com



Account Summary

Previous Balance	\$	200.00
Purchases	+	37.50
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	200.00 -
Other Debits	+	0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>37.50</b>

Payment Information



Total Minimum Payment Due **\$20.00**  
Payment Due Date **04/03/22**

Minimum Payment	\$	20.00
-----------------	----	-------

Mail Payments to: MASTERCARD PO BOX 35138 SEATTLE WA 98124-5138

Important News

NEW OR RE-ISSUED FIRST INTERSTATE BANK BUSINESS CREDIT CARDS MUST BE ACTIVATED BY CALLING 1-866-333-4761. WHEN CALLING, YOU WILL BE ASKED TO ENTER THE LAST FOUR DIGITS OF YOUR COMPANY'S TAX ID NUMBER.

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/22	02/23	PPLN01	55488722054091545006700	MT MVD CREDIT CARD POR 4064493468 MT	37.50
02/22	02/22		L02222022081010	Payments, Adjustments and Others PAYMENT - THANK YOU	\$ 200.00 -

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO.COM. ENROLL TODAY!

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$.00.



DAVID BROOKSHIRE  
COUNTY WATER DIST BLGs HT

Account Number: ##### 3586  
Closing Date: 03/09/22  
Credit Limit: \$2,000.00  
Available Credit: \$1,962.50



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MAR 22 PMD

MR:          DU. MBH

No.: 1744 Date Pd. 3-22-2022

8339  
R23

**Motor Vehicle Division**  
615B S 27th St  
Billings, MT 591014509

**Financial Statement: 25453622**

**Original**

**Customer Information**

Name: Brookshire, David Peyton  
Address: Brookshire, David Peyton  
667 Aries Ave  
Billings MT 591052104

**Statement Information**

Date: 2/22/2022 2:11:43 PM  
Location: DSB Billings  
Created By: CJB046  
Customer #: 2426875

Comment:



**Additional Customers**

**Transaction Information**

Description		Amount
Trans:Driver License Lic:AAA0000437131 Class:B Action:Renew Iss:02-22-2022 Exp:06-02-2026		\$35.54
Product	Quantity	Amount
CDL Type 2	4	\$34.00
Driver License Renewal Notice	1	\$0.50
MVD Admin Fee	1	\$1.04
<b>Total Due:</b>		<b>\$35.54</b>

**Payment Information**

Payment Type	Customer	Customer #	Payment #	Ref #	Amount
MERLIN Credit Card	Brookshire, David Peyton	2426875		510225	\$35.54
<b>Total Tendered:</b>					<b>\$35.54</b>
<b>Cash Back (N/A):</b>					<b>\$0.00</b>

Please retain this financial statement for your records. It may contain important tax information.



Department of Justice  
Motor Vehicle Division

# MERLIN Payment Portal

Local Reference Id #510225 - David Peyton Brookshire at DSB Billings

**Payment Complete** Print the receipt below and close to return to MERLIN

**Cardholder Name:** David Peyton Brookshire  
**MERLIN Customer Name:** David Peyton Brookshire  
**Zip Code:** 591052104

**Order Date:** February 22, 2022

**Item  
Description**

**Quantity**

**Price  
Total**

MT DOJ MVD  
Trans:Driver License

1

\$35.54  
\$35.54

---

Invoice Total \$35.54

Checkout Total \$37.50

Master Card Payment [ \*\*\*\*-\*\*\*\*-\*\*\*\*-3586 ] - \$37.50

---

**Total Due \$0.00**







**AISC ADVANCED CERTIFIED STEEL ERECTOR**

302 South 24<sup>th</sup> Street  
Billings, MT 59101

Phone: (406) 248-4361  
Fax: (406) 248-8330

Bid Date: December 9, 2021

Project Name: County Water Building Repair

Project Location: 1540 Popelka Dr., Billings, MT 59105

Proposal To: County Water District of Billings Heights

Attention: Peyton Brookshire

Phone: (406) 252-0539

Email: peyton@heightswaterdistrict.com

SOWLES Estimator: Mike Williams


This proposal is for **LABOR** plus Material/equipment/tools necessary for the repair of the damaged sheeting at the site noted above.

**SCOPE OF WORK:**

1. Removal of damaged sheeting.
2. Repair of damaged girts.
3. Supply and install of Ash Gray PBR siding.
  - a. (Color of sheet to matched as close as possible, no guarantee of an exact match)

**TOTAL LUMP SUM BID PRICE .....\$7,000.00**

Submitted: Date 12/09/2021

By:   
Mike Williams

  
12/9/21

# Invoice



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

DATE	INVOICE #
3/14/2022	56695

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

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

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



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

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

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



March 14, 2022  
 Invoice Number: 1155224031422  
 Account Number: 8313 20 001 1155224  
 Security Code: 6982  
 Service At: 1540 POPELKA DR  
 BILLINGS MT 59105-4468

NEWS AND INFORMATION

**Contact Us**  
**Questions about your bill or services?**  
 Visit [SpectrumBusiness.net](http://SpectrumBusiness.net) or call 1-888-812-2591

**Summary** *Service from 03/14/22 through 04/13/22  
 details on following pages*

Previous Balance	139.98
Payments Received	0.00
<b>Past Due Balance - Due Now</b>	<b>\$139.98</b>
Spectrum Enterprise Internet™	139.98
Current Charges Due By 03/31/22	\$139.98
<b>Total Due</b>	<del>\$279.96</del> 139.98

*paid - ck cleared 3-16  
 # 17114*



**Thank you for choosing Spectrum Enterprise.**  
 We appreciate your prompt payment and value you as a client.

MAR 22 PAID  
 MBR: \_\_\_\_\_ BU: MBR  
 No. 17114 Date Pd. 3-28-2022

# STATEMENT

PAGE: 1 BILLINGS HEIGHTS ACE HARDWARE

P.O. BOX 50189  
1547 MAIN ST  
BILLINGS, MT 59105  
(406) 245-0756

CLOSING DATE: 3/25/22  
DUE DATE : 4/25/22  
ACCT: 1022



BILLINGS HEIGHTS WATER DI  
1540 POPELKA  
BILLINGS MT 59105



DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT
				PREV BALANCE	0.00	
3/ 4/22	222992	1	I	INVOICE	7.50	
3/10/22	223175	1	I	INVOICE	9.18	
3/17/22	223412	1	I	INVOICE	6.59	
3/19/22	H01337	1	I	PRE-PAID INVOICE	8.37	8.37
				NEW BALANCE	23.27	
CURRENT		1-30 DAYS		31-60 DAYS	61-90 DAYS	OVER 90 DAYS
23.27		0.00		0.00	0.00	0.00

TERMS: NET 30 DAYS

MAR 30 PAID

MBR: \_\_\_\_\_ BU. MBR \_\_\_\_\_  
No.: 1748 Date Pd. 3-30-2022

1022

Transaction Codes

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

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

BILLINGS HEIGHTS WATER DI  
 1540 POPELKA  
 BILLINGS MT 59105

CUST # 1022  
 TERMS: NET 30 DAYS

INV # 223412/1  
 DATE : 3/17/22  
 CLERK: SCR  
 TERM # 553

TIME :10:20  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

*6220*  
*55*

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	1868298	SPRY PNT/PRMR HGLS WHT		6.59 /EA	6.59 N
** AMOUNT CHARGED TO ACCOUNT **						
				6.59	TAXABLE	0.00
					NON-TAXABLE	6.59
					SUB-TOTAL	6.59
					TAX AMOUNT	0.00
					TOTAL INVOICE	6.59

ACE REWARDS ID # 1972352852

*XC*

Received By

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

PAGE NO

1

*8223*  
*OPS*

BILLINGS HEIGHTS WATER DI  
 1540 POPELKA  
 BILLINGS MT 59105

CUST # 1022  
 TERMS: NET 30 DAYS

INV # 223175/1  
 DATE : 3/10/22  
 CLERK: NO  
 TERM # 552

TIME : 10:50  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
2	EA	2000005	MAXFIT BIT TORX T30X2"2P		4.59 /EA	9.18 N
** AMOUNT CHARGED TO ACCOUNT **						
				9.18	TAXABLE	0.00
					NON-TAXABLE	9.18
					SUB-TOTAL	9.18
					TAX AMOUNT	0.00
					TOTAL INVOICE	9.18

ACE REWARDS ID # 1972352852

*C*  
*✓*

**X**

Received By

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

PAGE NO

1

*2293*  
*DPD*

BILLINGS HEIGHTS WATER DI  
 1540 POPELKA

BILLINGS MT 59105

CUST # 1022  
 TERMS: NET 30 DAYS

INV # 222992/1  
 DATE : 3/04/22  
 CLERK: DE  
 TERM # 571

TIME : 9:05  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
10	EA	56	FASTENERS		.75 /EA	7.50 N
** AMOUNT CHARGED TO ACCOUNT **				7.50		
					TAXABLE	0.00
					NON-TAXABLE	7.50
					SUB-TOTAL	7.50
					TAX AMOUNT	0.00
					TOTAL INVOICE	7.50

ACE REWARDS ID # 1972352852



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

Bill To: **Billings Heights County Water District**  
**Attn: Accounts Payable**  
**1540 Popelka Dr**  
**Billings, MT 59105-4468**

# INVOICE

Invoice No.: 461148

From:



Trust our People. Trust our Data.



Invoice Date: Mar 23, 2022

Purchase Order:

Account Number: B1118

Net 30

Quote Id: N/A  
 Project Name: MT0000155

Lab Number	Client Samp ID	Test Price	Rush	Discount	Price	Total
<b>Work Order: B22030693</b>						
B22030693-001	1540 Popelka Dr					
Analysis Parameter						
Bacteria, Public Water Supply						
		\$30.00			\$30.00	\$30.00
B22030693-002	1219 Main Street					
Analysis Parameter						
Bacteria, Public Water Supply						
		\$30.00			\$30.00	\$30.00
B22030693-003	1415 Yellowstone RR					
Analysis Parameter						
Bacteria, Public Water Supply						
		\$30.00			\$30.00	\$30.00
B22030693-004	1221 Wicks Lane					
Analysis Parameter						
Bacteria, Public Water Supply						
		\$30.00			\$30.00	\$30.00
B22030693-005	2347 Main Street					
Analysis Parameter						
Bacteria, Public Water Supply						
		\$30.00			\$30.00	\$30.00
B22030693-006	2605 Roundup Road					
Analysis Parameter						
Bacteria, Public Water Supply						
		\$30.00			\$30.00	\$30.00
B22030693-007	913 Independent Lane					
Analysis Parameter						
Bacteria, Public Water Supply						
		\$30.00			\$30.00	\$30.00
B22030693-008	200 Rollings Hills Road					
Analysis Parameter						
Bacteria, Public Water Supply						
		\$30.00			\$30.00	\$30.00
B22030693-009	2300 Lake Elmo Road					
Analysis Parameter						
Bacteria, Public Water Supply						
		\$30.00			\$30.00	\$30.00
B22030693-010	1705 Saint Andrews Drive					
Analysis Parameter						
Bacteria, Public Water Supply						
		\$30.00			\$30.00	\$30.00





Trust our People. Trust our Data.

Analysis Parameter				
Bacteria, Public Water Supply		\$30.00	\$30.00	
<b>B22030693-011</b>	<b>655 West Wicks Lane</b>			\$30.00
Analysis Parameter				
Bacteria, Public Water Supply		\$30.00	\$30.00	
<b>B22030693-012</b>	<b>262 Wicks Lane</b>			\$30.00
Analysis Parameter				
Bacteria, Public Water Supply		\$30.00	\$30.00	
<b>B22030693-013</b>	<b>710 Main Street</b>			\$30.00
Analysis Parameter				
Bacteria, Public Water Supply		\$30.00	\$30.00	
<b>B22030693-014</b>	<b>98 Skyline Drive</b>			\$30.00
Analysis Parameter				
Bacteria, Public Water Supply		\$30.00	\$30.00	
<b>B22030693-015</b>	<b>236 Main Street</b>			\$30.00
Analysis Parameter				
Bacteria, Public Water Supply		\$30.00	\$30.00	

MISCELLANEOUS CHARGE SUMMARY:			
Work Order: B22030693			
Item	Price	QTY	Total
Management and Disposal Fee - per sample	\$2.00	15	\$30.00
			<b>\$30.00</b>

Comments:  
Proj. Contact: David Peyton Brookshire

Subtotal: \$450.00  
Misc Charges: \$30.00

<b>INVOICE TOTAL:</b>	<b>\$480.00</b>
<b>Amount Received:</b>	<b>\$0.00</b>
<b>AMOUNT DUE:</b>	<b>\$480.00</b>

MAR 30 PAID  
 MBR: \_\_\_\_\_ BU. MBR: \_\_\_\_\_  
 No.: 17749 Date Pd.: 3-30-2022



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



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

March 25, 2022  
 Project No: WR2201091  
 Invoice No: 46614

On-Call GIS / Planning Services  
 Check/Review GPS/GIS Point Data, Provide Recommendation for GPS Update/Upgrades,  
 GIS Technical Support and Meeting  
 Billings, Montana

**Professional Services from February 14, 2022 to March 12, 2022**

**Professional Personnel**

	Hours	Rate	Amount	
TECH IV	4.00	132.00	528.00	
TECH V	1.50	142.00	213.00	
Totals	5.50		741.00	
<b>Total Labor</b>				<b>741.00</b>
		<b>Total this Invoice</b>		<b>\$741.00</b>

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

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

*Lowell Cutshaw*  
 Lowell Cutshaw, PE  
 406.445.3133

MAR 30 PAID  
 AMR: \_\_\_\_\_ DU. AMR  
 No. 17750 Date Pd. 3/30/2022



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

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

March 25, 2022  
 Project No: WR2203091  
 Invoice No: 46615

Miscellaneous Engineering Services  
 Correspondence/Telecons Related to Future Hydraulic Modeling Needs,  
 ARPA Rule Changes, and Northwest Service Area Exhibit Drawing

**Professional Services from February 14, 2022 to March 05, 2022**

**Professional Personnel**

	Hours	Rate	Amount	
ENG V	.50	206.00	103.00	
TECH IV	.50	132.00	66.00	
TECH V	2.00	142.00	284.00	
Totals	3.00		453.00	
<b>Total Labor</b>			<b>453.00</b>	
		<b>Total this Invoice</b>	<b>\$453.00</b>	

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

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

*Lowell Cutshaw / LC*  
 Lowell Cutshaw, PE  
 406.445.3133

MAR 30 PAID  
 MBR: \_\_\_\_\_ NO. MBR \_\_\_\_\_  
 No.: 17750 Date Pd. 3-30-2022



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

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

March 25, 2022  
 Project No: Y2100018.01  
 Invoice No: 46617

Bidding Services for Installation of Tank Mixers at Lanier, Hilltop and Ox Bow Tanks and Construction of New Building and Installation of Chlorine Sampler/Analyzer/Injection System at Ox Bow Tank in Section 2, T01N, R26E  
 Billings, Montana

**Professional Services from February 06, 2022 to March 12, 2022**

**Professional Personnel**

	Hours	Rate	Amount
ADMIN I	3.00	67.00	201.00
ENG III	3.00	165.00	495.00
ENG V	5.00	206.00	1,030.00
TECH IV	.50	132.00	66.00
TECH V	3.50	142.00	497.00
Totals	15.00		2,289.00
<b>Total Labor</b>			<b>2,289.00</b>
<b>Total this Invoice</b>			<b>\$2,289.00</b>

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

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

*Lowell Cutshaw /HS*  
 Lowell Cutshaw, PE  
 406.445.3133

MAR 30 PAID  
 MBR: \_\_\_\_\_  
 No. ~~7749~~ Date Pd. 3-30-2022  
 17750

Mailing Technical Services, Inc  
 PO Box 1753, Billings, MT, 59103  
 accounting@mailingtechnical.com  
 406-245-1234  
 EIN #: 81-0484845

http://www.mailingtechnical.com



ORDERED BY  
 HEIWAT  
 Heights Water District  
 1540 Popelka Dr  
 Billings, MT, 59105  
 -Attn: Pam Ellis

*ATTN: Peyton Brookshire*

CONTACT INFO

~~Pam Ellis~~  
 pamellis50@gmail.com

*Peyton Brookshire  
 General Manager*

# Invoice 5797

Water District Postcard

SALES REP INFO  
 Jordan Yarbrough  
 jyarbrough@mailingtechnical.com  
 (406) 245-1234 x 113

INVOICE DATE  
 03/25/2022  
 TERMS  
 Net 10

INV. DUE DATE  
 04/04/2022

QT#  
 1359

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)
1	<b>B&amp;W 5 x 7" Postcard (100# Cover)</b> B&W Print	5347	Each	\$0.10	\$534.70
2	<b>Standard Mail Letter Postage</b> Standard Mail Letter Postage	5347	Each	\$0.27	\$1,443.69

PAYMENT TERMS/CREDIT CARD USE Please pay within the terms as stated at the top of this invoice. Credit card use must be approved in advance and will add at least a 4% convenience fee, plus a \$0.25 per transaction fee to this invoice amount.

**Subtotal:** \$1,978.39  
**Sales Tax (0%):** \$0  
**Total:** \$1,978.39

SIGNATURE:

DATE:

*MAR 30 PAID*

PRINTED ON FRI, 25 MAR 2022 07:20:43 -0600 BY MP CREATED BY MP



MBR: \_\_\_\_\_ BU. MBR \_\_\_\_\_ 1/1

No.: *1761* Date: *3/30/2022*



**Account Summary**

Account Number	00039804-3
Invoice Number	101527502
Date	Apr 01, 2022
Past Due After	Apr 15, 2022
Previous Bill	\$ 144.39
Previous Payments	\$ 144.39cr
Previous Balance	\$ 0.00
Current Charges	\$ 146.68
<b>Total Due</b>	<b>\$ 146.68</b>

**Important Messages**

**BLUEPRINT INFORMATION**

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

**Balance Forward**

Previous Bill	\$ 144.39
Payment made on Mar 9	\$ 144.39cr
Total payments through Mar 23	\$ 144.39cr

**Balance Before Current Charges \$ 0.00**

**Invoice Totals**

<b>BluePrint Circuit</b>	Subtotal
<b>BluePrint Fax Number</b>	25.00
406-606-1049	15.99
<b>BluePrint Phone Number</b>	
406-252-0539	2.77
<b>BluePrint Service</b>	102.92
<b>Subtotal Current Charges</b>	<b>\$ 146.68</b>

**Total Amount Due \$ 146.68**

**Charge Detail**

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

<i>Recurring Charges (Apr 01 - Apr 30)</i>	
DID Numbers: 406-245-8799 thru 8799	0.00
DID Numbers: 406-252-0530 thru 0530	0.00
DID Numbers: 406-254-9345 thru 9345	0.00
DID Numbers: 406-256-0921 thru 0921	0.00
E911 BANDWIDTH	1.00
<i>Taxes, Fees, and Surcharges</i>	
USAGE - FCC UNIVERSAL SERVICE FUND	0.11
<b>Total for 406-252-0539</b>	<b>\$ 1.11</b>

**BluePrint Circuit**

<i>Recurring Charges (Apr 01 - Apr 30)</i>	
BLUEPRINT CIRCUIT COST	25.00
<b>Total for BluePrint Circuit</b>	<b>\$ 25.00</b>

MAR 30 PAID

MBR: BU. MBR

No: 1752 Date Pd: 3-30-22 Page 1 of 2

**WE APPRECIATE YOUR BUSINESS**





**Noddings Waterworks, Inc. dba  
Yellowstone Waterworks**  
547 S 20th Street West, Ste 1  
Billings, MT 59102  
(406) 633-2316 Phone (406) 633-2650 Fax  
[www.ywaterworks.com](http://www.ywaterworks.com)


# Invoice

Date	Invoice #
3/11/2022	81-931

<b>Bill To</b>
County Water District of Billings Heights 1540 Popelka Drive Billings, MT 59105

<b>Ship To</b>
Will Call Picked Up by: Peyton

P.O. Number	Terms	Due Date	Shipped Date	Via	FOB	BMI Number
Verbal - Peyton	Net 30	4/10/2022	3/9/2022	WILL CALL	YWW Stk	1004130 // 1040474

MPN	Description	Qty	U/M	Price Each	Amount
M35S	M35S: 3/4x7-1/2" Lead-free Bronze Bare Meter w/ CI Bottom	12		85.38	1,024.56
UM1-0011-0774	M35L: 3/4x9" Lead-free Bronze Bare Meter w/ CI Bottom Shipping & Handling	12	EA	90.60 86.52	1,087.20 86.52
Thank you for your Business <span style="float: right;">8363</span> 					

**Total \$2,198.28**

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

MAR 30 PAID  
MBR: BD. MBR  
No.: 17753 Date Pd: 3-30-2022



**Noddings Waterworks, Inc. dba  
Yellowstone Waterworks**  
547 S 20th Street West, Ste 1  
Billings, MT 59102  
(406) 633-2316 Phone (406) 633-2650 Fax  
[www.ywaterworks.com](http://www.ywaterworks.com)

# Invoice

Date	Invoice #
3/29/2022	81-939

<b>Bill To</b>
County Water District of Billings Heights 1540 Popelka Drive Billings, MT 59105

<b>Ship To</b>
Will Call Picked Up by: Peyton

P.O. Number	Terms	Due Date	Shipped Date	Via	FOB	BMI Number
Verbal - Peyton	Net 30	4/29/2022	3/24/2022	WILL CALL	YWW Stk	677109
MPN	Description	Qty	U/M	Price Each	Amount	
ESSS3/4X7-1/2GTT10	Badger Meter E-Series Ultrasonic Meter: 3/4"x7-1/2"Stainless Steel Meter, Potable, HR-E LCD Encoder Register, Gallon, Twist Tight Connector, 10'	1		222.16	222.16	
.8899	ENDPT ONLY: ORION ME, TT, 8"	1	EA	107.06	107.06	
	Shipping & Handling			6.25	6.25	
	Thank you for your Business					
<b>Total</b>					<b>\$335.47</b>	


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

MAR 30 PAID  
 MBR: \_\_\_\_\_ BU: MBR  
 No: 17753 Date pd: 3/30/2022





# USPS Receipt for Money or Services

Post Office <i>Billings</i>	Station <i>3MEU</i>	Receipt Number <b>67</b>	
<input type="checkbox"/> P.O. Receipt for Money	Finance Number	Unit ID	AIC Number <i>070</i>
Receipt for: (indicate purpose) <i>Fifteen hundred forty-eight and 17/100</i>		Amount \$ <i>1648.17</i>	
Received from: (show address only when receipt is mailed) <i>County Water</i>		Permit Number or SSN (Employees only) <i>108</i>	
<input type="checkbox"/> P.O. Box/Caller Service Fees	Information on your PS Form 1093, Application for Post Office Box or Caller Service, must be updated if it is changed. For regulations pertaining to P.O. Boxes, see rules for use of Post Office Boxes and Caller Service on PS Form 1093.		
Customer name:	Amount \$	AIC Number	
Box/Caller Number(s)	<input type="checkbox"/> For one semiannual payment period (AIC 158) <input type="checkbox"/> For annual payment period (AIC 115) <input type="checkbox"/> Reserved Number Fee (AIC 115) (Ending date / / ) (mm/dd/yyyy)	Postmark 	
Certifying Signature <i>OK Schmidt</i>			

ORIGINAL INVOICE

INVOICE



Mail all remittances to:  
 Box 88223  
 Milwaukee, WI 53288-0223

4545 W Brown Deer Rd. P.O. Box 245036  
 Milwaukee, WI 53224-9536 (414) 355-0400  
 Credit Inquiries - credit@badgermeter.com

INVOICE NUMBER	DATE
80095728	03/30/22
D-U-N-S 00-606-9710	
NET 30 DAYS	

FED I.D. #39-0143280  
 GST# 123746141

SOLD TO CUSTOMER: 250168  
 COUNTY WATER DISTRICT OF BILLINGS HEIGHTS  
 1540 POPELKA  
 BILLINGS, MT 59105-4468

SHIP TO CUSTOMER: 1  
 BILLINGS HEIGHTS CNTY WTR DIST  
 1540 POPELKA  
 BILLINGS, MT 59105



CUSTOMER PO#	SHIPPING TERMS	FREIGHT CARRIER
BADGER SERVICES	FREIGHT PREPAID	
ORDER DATE	INCO TERMS	TRACKING NUMBER
03/30/22	FCA FACTORY	
PROPOSAL #	FINAL DESTINATION	WAREHOUSE / ORDER#
	UNITED STATES	MM 1069861

LINE	PRODUCT DEFINITION	UNIT PRICE	EXTENDED PRICE USD
1	Badger Meter Item: 68886-301 Description: BEACON MBL HOSTING SERV UNIT Ordered: 5987.000 Shipped: 5987.000 7172 NODDINGS WATERWORKS INC SERVICES FOR MARCH 2022	0.0600	359.22
	Sub Total		359.22
	Total		359.22
	BEACON SERVICES INVOICE, SALES REPRESENTATIVE # 7172		

MAR 31 PAID  
 MBR: \_\_\_\_\_ DU. MBR  
 No.: 17756 Date pd. 3/31/2022

This invoice is made subject to the terms & conditions found on our web-site: <https://www.badgermeter.com/terms-and-conditions>. Terms and conditions related to service units, training, and professional services can be found here: <https://badgermeter.com/service-units-terms-and-conditions>. Goods covered by this invoice were produced in compliance with the provisions of the Fair Labor Standards Act of 1938 as amended.

8920  
OPB



3001 37th St W  
Billings, MT, 59102  
archerentinc@yahoo.com  
www.fixingyourshorts.com  
406 697-5343

### Invoice

**Bill To:** Heights water district  
peyton@heightswaterdistrict.com

**Invoice No:** 1495  
**Date:** 02/18/2022  
**Terms:** NET 7  
**Due Date:** 02/25/2022

**Ship To:**

**Tracking No**  
**Ship Via**  
**FOB**



Code	Description	Quantity	Rate	Amount
Estimate 2-18-22 Saint Andrew's pump station	Replacement of 2 40 HP ABB VFD's with New Schneider VFD's. Demo of old units, and installation of new units in place with equipment certified startup technician.	1	\$10,000.00	\$10,000.00

**Payment Details**

Credit cards are accepted with an additional 5% interest charge.

Payments that are not received within 30 days are subject to interest charges.

Subtotal	\$10,000.00
TAX 0%	\$0.00
Shipping	\$0.00
Total	\$10,000.00
PAID	\$0.00

**Balance Due \$10,000.00**

This is total  
cost equipment  
+ labor  
OPB  
3/30/22

MAR 31 PAID  
MBR:            BU. MBR:             
No.: 17755 Date pd.: 3/31/2022