

Statement

Curb Box Specialists Inc.

420 N 17th St.
 Billings, MT 59101

DATE
5/29/24

TO:

Cooke City Water District
 PO Box 1833
 Livingston, MT 59047

For proper credit, please enclose the top section with your payment.

We can be reached on the web at www.thewaterman.com

TERMS	
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AMOUNT DUE	AMOUNT ENC.
\$5,301.30	

DATE	TRANSACTION				AMOUNT	BALANCE
08/01/23	R146-Cooke City Water District- INV #24023. Due 08/01/23. Orig. Amount \$350.00. ka-Aug 2023-Cert Oper Work --- operator work \$350.00 ---				350.00	350.00
01/05/24	INV #24580. Due 01/05/24. Orig. Amount \$375.00. ka-Jan 2024-Cert Oper Work --- operator work \$375.00 ---				25.00	375.00
02/05/24	INV #24667. Due 02/05/24. Orig. Amount \$375.00. ka-Feb 2024-Cert Oper Work --- operator work \$375.00 ---				25.00	400.00
03/01/24	INV #24743. Due 03/01/24. Orig. Amount \$375.00. ka-Mar 2024-Cert Oper Work --- operator work \$375.00 ---				25.00	425.00
04/25/24	INV #24877. Due 04/25/24. Orig. Amount \$1,846.00. ka-Apr Bac T-4/25/24 --- BAC-T \$50.00 --- mileage, 448 @ \$2.00 = 896.00 --- Service Call, 3 @ \$150.00 = 450.00 --- Service Call, 3 @ \$150.00 = 450.00				1,846.00	2,271.00
05/01/24	INV #24921. Due 05/01/24. Orig. Amount \$375.00. ka-May 2024-Cert Oper Work --- operator work \$375.00 ---				50.00	2,321.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE	
276.60	2,753.70	1,846.00	25.00	400.00	\$5,301.30	

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TERMS	
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AMOUNT DUE	AMOUNT ENC.
\$5,301.30	

DATE	TRANSACTION	AMOUNT	BALANCE		
05/08/24	INV #24935. Due 05/08/24. Orig. Amount \$494.10. ka-Admin Fees- 4/21-5/4 --- Labor Rate, 0.53 @ \$30.00 = 15.90 --- Labor Rate, 0.67 @ \$30.00 = 20.10 --- Subdivision Water System, 1 @ \$30.00 = 30.00 --- Labor Rate, 7.32 @ \$30.00 = 219.60 --- Labor Rate, 4.95 @ \$30.00 = 148.50 --- Subdivision Water System, 2 @ \$30.00 = 60.00	494.10	2,815.10		
05/08/24	INV #24936. Due 05/08/24. Orig. Amount \$50.00. ka-Supplies-5/8/24 --- Subdivision Supplies/Parts \$50.00	50.00	2,865.10		
05/09/24	INV #24937. Due 05/09/24. Orig. Amount \$70.00. ka-Yearly Pass-5/9/24 --- Subdivision Supplies/Parts \$70.00	70.00	2,935.10		
05/10/24	INV #24938. Due 05/10/24. Orig. Amount \$1,846.00. ka-May Bac T-5/10/24 --- BAC-T \$50.00 --- mileage, 448 @ \$2.00 = 896.00 --- Service Call, 5 @ \$150.00 = 750.00 --- Service Call, 1 @ \$150.00 = 150.00	1,846.00	4,781.10		
05/17/24	INV #24961. Due 05/17/24. Orig. Amount \$243.60. ka-Admin Fees- 5/5-5/11 --- Labor Rate, 2.95 @ \$30.00 = 88.50 --- Labor Rate, 3.17 @ \$30.00 = 95.10 --- Subdivision Water System, 2 @ \$30.00 = 60.00	243.60	5,024.70		
05/29/24	INV #24976. Due 05/29/24. Orig. Amount \$72.00. ka-Admin Fees- 5/12-5/18 --- Labor Rate, 1.25 @ \$30.00 = 37.50 --- Labor Rate, 0.15 @ \$30.00 = 4.50 --- Subdivision Water System, 1 @ \$30.00 = 30.00	72.00	5,096.70		
05/29/24	INV #24977. Due 05/29/24. Orig. Amount \$204.60. ka-Admin Fees- 5/19-5/25 --- Labor Rate, 4.82 @ \$30.00 = 144.60 --- Subdivision Water System, 2 @ \$30.00 = 60.00	204.60	5,301.30		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
276.60	2,753.70	1,846.00	25.00	400.00	\$5,301.30

Curb Box Specialists Inc.

420 N 17th St.
Billings, MT 59101

Invoice

DATE	INVOICE #
5/8/24	24935

Please write Invoice # on check

BILL TO

Cooke City Water District
PO Box 1833
Livingston, MT 59047

PROJECT		TERMS	DUE DATE
R146-Cooke City Water District			5/8/24
DESCRIPTION	QTY	RATE	AMOUNT
Labor for Garrett Maple 4/21/24-4/27/24	PAY PERIOD: 0.53	30.00	15.90
Labor for Michael Platt 4/21/24-4/27/24	PAY PERIOD: 0.67	30.00	20.10
Admin Fees on Water System to Ck Meters and talk and set up time	1	30.00	30.00
Labor for Garrett Maple 4/28/24-5/4/24	PAY PERIOD: 7.32	30.00	219.60
Labor for Michael Platt 4/28/24-5/4/24	PAY PERIOD: 4.95	30.00	148.50
Admin Fees on Water System to Ck Meters and give reports. Call around to find sump pump and parts	2	30.00	60.00
Thank-you for your business		Total	\$494.10
We accept Visa/Mastercard/AMEX/Discover. You can also pay this bill from your bank account or credit card securely online. Call us for more details.		Payments/Credits	\$0.00
This Invoice is due and payable by the above due date. A service charge of 1-1/2% per month on unpaid balances by the due date applies. We reserve the right to lien property on past due accounts.		Balance Due	\$494.10

~ (406) 652-5523 ~ www.thewaterman.com ~ spencer@thewaterman.com ~ (877) 652-5523 ~

Curb Box Specialists Inc.

420 N 17th St.
Billings, MT 59101

Invoice

DATE	INVOICE #
5/8/24	24936

Please write Invoice # on check

BILL TO

Cooke City Water District
PO Box 1833
Livingston, MT 59047

P.O. No.

PROJECT		TERMS	DUE DATE
R146-Cooke City Water District			5/8/24
DESCRIPTION	QTY	RATE	AMOUNT
Sump pump misc parts for the vault bought on 4/22/24		50.00	50.00
Thank-you for your business		Total	\$50.00
We accept Visa/Mastercard/AMEX/Discover. You can also pay this bill from your bank account or credit card securely online. Call us for more details.		Payments/Credits	\$0.00
This Invoice is due and payable by the above due date. A service charge of 1-1/2% per month on unpaid balances by the due date applies. We reserve the right to lien property on past due accounts.		Balance Due	\$50.00

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Curb Box Specialists Inc.

420 N 17th St.
Billings, MT 59101

Invoice

DATE	INVOICE #
5/9/24	24937

Please write Invoice # on check

BILL TO

Cooke City Water District
PO Box 1833
Livingston, MT 59047

P.O. No.

PROJECT	TERMS	DUE DATE
R146-Cooke City Water District		5/9/24
DESCRIPTION	AMOUNT	
Yearly Yellowstone National Park Pass Purchased	70.00	
Thank-you for your business	Total	\$70.00
We accept Visa/Mastercard/AMEX/Discover. You can also pay this bill from your bank account or credit card securely online. Call us for more details.	Payments/Credits	\$0.00
This Invoice is due and payable by the above due date. A service charge of 1-1/2% per month on unpaid balances by the due date applies. We reserve the right to lien property on past due accounts.	Balance Due	\$70.00

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Curb Box Specialists Inc.

420 N 17th St.
Billings, MT 59101

Invoice

DATE	INVOICE #
5/10/24	24938

Please write Invoice # on check

BILL TO

Cooke City Water District
PO Box 1833
Livingston, MT 59047

P.O. No.

PROJECT		TERMS	DUE DATE
R146-Cooke City Water District			5/10/24
DESCRIPTION	QTY	RATE	AMOUNT
May - 2 Part BAC-T Sample.... Results: Safe. Spencer took to Lab on 5/6/24.		50.00	50.00
Travel time and mileage on 5/4/24 & 5/5/24	448	2.00	896.00
Installed sump pump and pipe and other parts in the vault. We also looked at the forzen waterline and discussed the different valves etc that are in a meter pit.	5	150.00	750.00
Sunday - I took Samples	1	150.00	150.00
Thank-you for your business		Total	\$1,846.00
We accept Visa/Mastercard/AMEX/Discover. You can also pay this bill from your bank account or credit card securely online. Call us for more details.		Payments/Credits	\$0.00
This Invoice is due and payable by the above due date. A service charge of 1-1/2% per month on unpaid balances by the due date applies. We reserve the right to lien property on past due accounts.		Balance Due	\$1,846.00

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