

# Curb Box Specialists Inc.

420 N 17th St.  
Billings, MT 59101

# Invoice

DATE	INVOICE #
7/1/24	25074

Please write Invoice # on check

**BILL TO**

Cooke City Water District  
PO Box 1833  
Livingston, MT 59047

P.O. No.
July 2024

PROJECT	TERMS	DUE DATE
R146-Cooke City Water District		7/1/24
DESCRIPTION	AMOUNT	
Certified Operator work for Cooke City Water District PWS ID #0187 July 2024	375.00	
To see sample info: <a href="https://energysource.energylab.com">https://energysource.energylab.com</a> To see DEQ info: <a href="http://www.deq.thewaterman.us">www.deq.thewaterman.us</a> To see info about your location: <a href="http://www.deq1.thewaterman.us">www.deq1.thewaterman.us</a>	375.00	
Thank-you for your business	<b>Total</b>	\$375.00
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.	<b>Payments/Credits</b>	\$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.	<b>Balance Due</b>	\$375.00

~ (406) 652-5523 ~ [www.thewaterman.com](http://www.thewaterman.com) ~ [spencer@thewaterman.com](mailto:spencer@thewaterman.com) ~ (877) 652-5523 ~

# Curb Box Specialists Inc.

420 N 17th St.  
Billings, MT 59101

# Invoice

DATE	INVOICE #
7/15/24	25101

Please write Invoice # on check

BILL TO

Cooke City Water District  
Marilyn Hartley  
PO Box 1052  
Cooke City, Mt 59020

P.O. No.
Payroll

PROJECT		TERMS	DUE DATE
ADMIN FEES-Cooke City			7/15/24
DESCRIPTION	QTY	RATE	AMOUNT
Labor for Garrett Maple 6/30/2024 -7/6/2024	1.75	30.00	52.50
Admin Fees on Water System to Ck Meters and talking with the Blains about the water turn on and Instructing Garret on new things going on in the District.	2	30.00	60.00
Thank-you for your business		<b>Total</b>	\$112.50
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.		<b>Payments/Credits</b>	\$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.		<b>Balance Due</b>	\$112.50

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Curb Box Specialists Inc. is a licensed, bonded & insured company. MT Contractor's Registration #:36826

# Curb Box Specialists Inc.

420 N 17th St.  
Billings, MT 59101

# Invoice

DATE	INVOICE #
6/3/24	24996

Please write Invoice # on check

**BILL TO**

Cooke City Water District  
PO Box 1833  
Livingston, MT 59047

P.O. No.
June 2024

PROJECT	TERMS	DUE DATE
R146-Cooke City Water District		6/3/24
DESCRIPTION	AMOUNT	
Certified Operator work for Cooke City Water District PWS ID #0187 June 2024	375.00	
To see sample info: <a href="https://energysource.energylab.com">https://energysource.energylab.com</a> To see DEQ info: <a href="http://www.deq.thewaterman.us">www.deq.thewaterman.us</a> To see info about your location: <a href="http://www.deq1.thewaterman.us">www.deq1.thewaterman.us</a>	375.00	
Thank-you for your business	<b>Total</b>	\$375.00
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.	<b>Payments/Credits</b>	\$0.00
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