

**Clearwater Operations & Services**

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# INVOICE

**BILL TO**

Squaw Creek Water District

**INVOICE #** 2871

**DATE** 08/31/2025

**TERMS** Net 30

| DATE       | ACTIVITY               | DESCRIPTION   | QTY  | RATE   | AMOUNT  |
|------------|------------------------|---|------|--------|---------|
| 08/01/2025 | <b>Operations</b>      | Operations per agreement  | 1    | 750.00 | 750.00  |
| 08/03/2025 | <b>Labor</b>           | Took apart and cleaned chlorine injection point.  | 0.50 | 125.00 | 62.50   |
| 08/11/2025 | <b>Labor</b>           | Cleaned chlorine injection point  | 0.25 | 125.00 | 31.25   |
| 08/13/2025 | <b>Labor</b>           | Wrote instruction letter and dropped off 5 lead and copper sample bottles   | 1    | 125.00 | 125.00  |
| 08/14/2025 | <b>Labor</b>           | Dug out below mid tank drain to achieve positive drainage per EPA request. Picked up 4 of 5 lead and copper samples | 2.75 | 125.00 | 343.75  |
| 08/15/2025 | <b>Labor</b>           | Picked up last lead and copper bottle. Helped homeowner collect sample  | 0.75 | 125.00 | 93.75   |
| 08/18/2025 | <b>Labor</b>           | Took apart and cleaned chlorine injection point.  | 0.50 | 125.00 | 62.50   |
| 08/19/2025 | <b>Labor</b>           | Completed paperwork and shipped lead and copper samples to the lab.   | 0.50 | 125.00 | 62.50   |
| 08/19/2025 | <b>Labor</b>           | Installed new meter at 1855 Porcupine   | 1    | 125.00 | 125.00  |
| 08/19/2025 | <b>Assistant labor</b> | Installed new meter at 1855 Porcupine <i>Shuptrud/Ellis</i>   | 1    | 100.00 | 100.00T |
| 08/25/2025 | <b>Labor</b>           | Cleaned chlorine injection point and refilled solution barrel.  | 0.50 | 125.00 | 62.50   |
| 08/29/2025 | <b>Labor</b>           | Picked up and unloaded tank hatch risers. Dug out culverts around tank hatches.                                     | 3    | 125.00 | 375.00  |
| 08/29/2025 | <b>Assistant labor</b> | Closed fire hydrant at mid tank. Picked up and unloaded tank hatch risers. Dug out culverts around tank hatches.    | 3.25 | 100.00 | 325.00  |

SUBTOTAL

2,518.75