

City of Sidney

Page: 1  
Claim #: 42215  
Vendor #: 2  
Check #: 02/14/24  
09:16:20  
2/24

Claimant LOWER YELLOWSTONE R.E.A.  
Address BOX 1047  
SIDNEY, MT 59270

*Brenton Shanda*

Date	Invoice	Description	Amount	Fund Org Account	Object Proj
02/05/24		WATER TANK	143.33	5210 430500	300
02/05/24		3-PHASE	718.74	5310 430600	300
02/05/24		SIDNEY LAGOON	4,863.40	5310 430600	300
02/05/24		LAGOON	2,606.50	5310 430600	300

Total: 8,331.97

*Check  
Brenton Shanda  
2/14/24*

# LYREC

LOWER YELLOWSTONE  
RURAL ELECTRIC COOPERATIVE

PO Box 1047 Sidney MT 59270

TO MAKE A PAYMENT CALL 1-844-209-7159

Phone: (406) 488-1602 • Toll Free: 1-844-441-5627  
[www.lyrec.com](http://www.lyrec.com)

1150 1 AV 0.507  
CITY OF SIDNEY  
115 2ND ST SE  
SIDNEY MT 59270-4103

5 1150  
C-3

Account Number	1305000
Statement Date 02/05/2024	Page 1 of 2
<b>BILLING SUMMARY</b>	
Previous Balance	6,160.43
Thank You For Payment	6,160.43 CR
Balance Forward	0.00
Current Charges	8,331.97
<b>Amount Due By 02/20/24</b>	<b>8,331.97</b>

HEATING ASSISTANCE IS NOW AVAILABLE. APPLY EARLY TO SEE IF YOU WILL QUALIFY. IN MONTANA CALL ENERGY SHARE AT 1-800-227-0703 AND IN NORTH DAKOTA CALL COMMUNITY ACTION AT 1-701-572-8191.



Meter	Description	R/S	Bill Type	Start Date	End Date	Days	PREV RDG	PRES RDG	Mult	Usage	Amount
T22577	WATER TANK	39	REGULAR	01/01/2024	02/01/2024	31	66841	68578	1	1737	123.33
										3.720	0.00
											20.00
											143.33
T11662	3-PHASE	57	REGULAR	01/01/2024	02/01/2024	31	41331	46304	1	4973	353.08
										40.708	325.66
											40.00
											718.74
T12285	SIDNEY LAGOON	57	REGULAR	12/27/2023	01/31/2024	35	325	519	300	58200	4,132.20
										86.400	691.20
											40.00
											4,863.40
T10992	LAGOON	57	REGULAR	12/27/2023	01/31/2024	35	122	215	300	27900	1,980.90
										73.200	585.60
											40.00
											2,606.50

**BILLING MESSAGES**  
Past due balance is subject to \$1 or 1 1/2% penalty.

CITY OF SIDNEY  
115 2ND ST SE  
SIDNEY MT 59270-4103

Return Bottom Portion With Payment



Manage your account and make payments from your phone or tablet with the SmartHub app.

Account Number:	1305000
Statement Date:	02/05/2024
Due Date:	02/20/2024
<b>Amount Due:</b>	<b>8,331.97</b>

Lower Yellowstone Rural Electric  
PO Box 1047  
Sidney MT 59270-1047

01



CITY OF SIDNEY  
115 SECOND STREET SE  
SIDNEY, MONTANA 59270  
CLAIMS FUND 7930

FOR \_\_\_\_\_  
PRESENTED  
AND REGISTERED \_\_\_\_\_  
(NOT PAID FOR WANT OF FUNDS)  
TREASURER \_\_\_\_\_  
BY DEPUTY \_\_\_\_\_  
\$ \_\_\_\_\_ INT: \_\_\_\_\_ TOT: \_\_\_\_\_

STOCKMAN BANK  
101 S CENTRAL AVE  
SIDNEY, MT 59270  
406-433-8600  
93-524/929

40071

DATE WARRANT NO.

02/14/24

CLAIMS WARRANT

PAY THIS AMOUNT

PAY

Eight Thousand Three Hundred Thirty-One Dollars and  
Ninety-Seven Cents

WILL  
PAY  
TO

LOWER YELLOWSTONE R.E.A.  
BOX 1047  
SIDNEY, MT 59270

*[Signature]*  
\$8,331.97



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈040071⑈ ⑆092905249⑆3010010486⑈

DETACH AND RETAIN FOR YOUR RECORDS.

CITY OF SIDNEY - 115 2ND ST. S.E., SIDNEY, MT 59270

40071

Doc #	Invoice	Inv. Date	Description	#: 40071	Amount
2	LOWER YELLOWSTONE R.E.A.				\$8,331.97
42215		02/05/24	WATER TANK		\$143.33
42215		02/05/24	3-PHASE		\$718.74
42215		02/05/24	SIDNEY LAGOON		\$4,863.40
42215		02/05/24	LAGOON		\$2,606.50

DETACH AND RETAIN FOR YOUR RECORDS.

CITY OF SIDNEY - 115 2ND ST. S.E., SIDNEY, MT 59270

40071