

City of Sidney

Page: 1  
Claim #: 42310  
Vendor #: 2  
Check #: 03/12/24  
13:32:36  
3/24

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

*Brian Shanks*

Date	Invoice	Description	Amount	Fund Org Account	Object Proj
02/29/24		WATER TANK	119.76	5210 430500	300
02/29/24		3-PHASE	635.31	5310 430600	300
02/29/24		SIDNEY LAGOON	3,913.60	5310 430600	300
02/29/24		LAGOON	1,372.30	5310 430600	300

**Total:** 6,040.97



**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)

1146 1 AV 0.507  
CITY OF SIDNEY  
115 2ND ST SE  
SIDNEY MT 59270-4103

5 1146  
C-3



<b>Account Number</b>	<b>1305000</b>
<b>Statement Date 03/04/2024</b>	<b>Page 1 of 2</b>
<b>BILLING SUMMARY</b>	
Previous Balance	8,331.97
Thank You For Payment	8,331.97 CR
Balance Forward	0.00
Current Charges	6,040.97
<b>Amount Due By 03/20/24</b>	<b>6,040.97</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	02/01/2024	03/01/2024	29	68578	69983	1	1405	99.76
										Demand Charge	0.00
										Facility Charge	20.00
											119.76
T11662	3-PHASE	57	REGULAR	02/01/2024	03/01/2024	29	46304	50259	1	3955	280.81
										Demand Charge	39.312
										Facility Charge	40.00
											635.31
T12285	SIDNEY LAGOON	57	REGULAR	01/31/2024	02/27/2024	27	519	671	300	45600	3,237.60
										Demand Charge	79.500
										Facility Charge	40.00
											3,913.60
T10992	LAGOON	57	REGULAR	01/31/2024	02/27/2024	27	215	262	300	14100	1,001.10
										Demand Charge	41.400
										Facility Charge	40.00
											1,372.30

**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.

<b>Account Number:</b>	<b>1305000</b>
<b>Statement Date:</b>	<b>03/04/2024</b>
<b>Due Date:</b>	<b>03/20/2024</b>
<b>Amount Due:</b>	<b>6,040.97</b>

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

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

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

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

DATE WARRANT NO.

03/12/24

**CLAIMS WARRANT**

PAY THIS AMOUNT

**PAY** Six Thousand Forty Dollars and Ninety-Seven Cents

**WILL PAY TO** LOWER YELLOWSTONE R.E.A.  
BOX 1047  
SIDNEY, MT 59270

\$6,040.97

*[Handwritten Signature]*  
\_\_\_\_\_  
*[Handwritten Signature]*  
\_\_\_\_\_



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

⑈040196⑈ ⑆092905249⑆3010010486⑈

DETACH AND RETAIN FOR YOUR RECORDS.

40196

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

Doc #	Invoice	Inv. Date	Description	Amount
2	LOWER YELLOWSTONE R.E.A.		#: 40196	\$6,040.97
42310		02/29/24	WATER TANK	\$119.76
42310		02/29/24	3-PHASE	\$635.31
42310		02/29/24	SIDNEY LAGOON	\$3,913.60
42310		02/29/24	LAGOON	\$1,372.30

DETACH AND RETAIN FOR YOUR RECORDS.

40196

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