

04/29/24
13:45:51

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 4/24

Page: 1 of 1
Report ID: AP100

For Doc # = 42499
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
42499		70 U.S.P.O.	1,005.66					
	04/29/24	WATER BILLS- APRIL 2024	502.83			5210 430500	300	101000
	04/29/24	SEWER BILLS- APRIL 2024	502.83			5310 430600	300	101000
		# of Claims	1	Total:				1,005.66

City of Sidney

Page: 1
Claim #: 42499
Vendor #: 70
Check #: 04/29/24
13:45:16
4/24

Claimant U.S.P.O.
Address 101 WEST HOLLY ST
SIDNEY MT 59270



Date	Invoice	Description	Amount	Fund Org Account	Object Proj
04/29/24		WATER BILLS- APRIL 2024	502.83	5210 430500	300
04/29/24		SEWER BILLS- APRIL 2024	502.83	5310 430600	300

Total: 1,005.66



USPS Generated

Note to Mailer: Your electronic postage statement has been submitted to the USPS PostalOne! system on Apr 29, 2024 12:56 PM.

The labels and electronic mailing information associated to this form, must match the physical mailing being presented to the USPS® with this form.

Postage Statement ID: 608923275
 Post Office of Permit: SIDNEY, MT 59270-9998
 Mailing Group ID: 469747272
 Account Holder: CITY OF SIDNEY
 Account Number: 244251
 Permit Holder: CITY OF SIDNEY
 Permit Type and Number: PI 3001
 Mail Agent: CITY OF SIDNEY
 Mail Owner Name: CITY OF SIDNEY
 Mail Owner's Permit Type and Number:
 CRID: 2528455
 Customer Reference ID:
 Mail Class and Price Eligibility: First-Class - Regular
 Processing Category: PostCards only
 Single Piece Weight Declared by Mailer: 0.0062 lbs (.10 oz)
 Total Mail Pieces: 2,477 pieces
 Total Weight: 15.3574 lbs
 Total Postage Amount: \$1005.66
 Permit Account for Insufficient Affixed Postage:
 Total Postage Affixed: \$0.00
 Total Postage Due: \$1005.66
 Handling Unit :

1' MM Trays	2' MM Trays	2' EMM Trays	Flat Trays	Sacks	Pallets	Other
			1			

Important: Please bring your mailing by - May 06, 2024

Post Office of Mailing

SIDNEY BMEU 101 W HOLLY ST
SIDNEY, MT 592709998

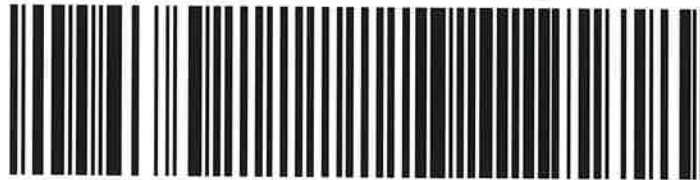
Hours

Mon 08:00 AM - 05:00 PM
 Tue 08:00 AM - 05:00 PM
 Wed 08:00 AM - 05:00 PM
 Thu 08:00 AM - 05:00 PM
 Fri 08:00 AM - 05:00 PM
 Sat Closed
 Sun Closed

Note:

- *This mailing may be subject to additional verification at the time of acceptance.
- *This mailing cannot be processed at the self service terminal.

SCAN AT ACCEPTANCE



9275 7900 0000 0000 6089 2327 57

UTILITY BILLING SYSTEM Report ID: 1113
POSTNET BARCODE COUNT - 5 DIGITS - Bill Count

CITY OF SIDNEY
11:50:08 - 04/29/2024

5 Digit Postnet Code	Count
NO POSTNET	1557
43218	2
58702	1
58784	1
58802	3
59215	2
59217	1
59221	1
59243	2
59270	902
59301	1
59330	3
59702	1
Total Count	2477

3 Digit Postnet Code	Count
NO POSTNET	1557
432	2
587	2
588	3
592	908
593	4
597	1
Total Count:	2477

UTILITY BILLING SYSTEM Report ID: 1276

CITY OF SIDNEY

POSTNET BARCODE COUNT - Results

11:50:20 - 04/29/2024

Description	COUNT	% Count	Rate in Cents	COST	% Cost
D2 5 DIGIT COUNT	902	36	40.600	366.212	36
D3 3 DIGIT COUNT	0	0	40.600	0.000	0
D5 MIXED AADC	18	1	40.600	7.308	1
D6 NO POSTNET - PRESORTED	1557	63	40.600	632.142	63
Totals:	2477	100		1005.66	100

*** You can double check your default rates under menu: [Actions](#) | [Postal Certification](#) | [Default Rate Information](#) ***

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

DATE 04/29/24 WARRANT NO. 40342

CLAIMS WARRANT
PAY THIS AMOUNT

PAY One Thousand Five Dollars and Sixty-Six Cents

WILL PAY TO
U.S.P.O.
101 WEST HOLLY ST
SIDNEY MT 59270

\$1,005.66

[Signature]

[Signature]

MP



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

⑈040342⑈ ⑆092905249⑆3010010486⑈

DETACH AND RETAIN FOR YOUR RECORDS.
40342

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

70 Doc #	U.S.P.O. Invoice	Inv. Date	Description	Amount
				\$1,005.66
42499		04/29/24	WATER BILLS- APRIL 2024	\$502.83
42499		04/29/24	SEWER BILLS- APRIL 2024	\$502.83

#: 40342

DETACH AND RETAIN FOR YOUR RECORDS.
40342

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