

03/27/24  
11:17:17

CITY OF SIDNEY  
Claim Approval List  
For the Accounting Period: 3/24

For Doc # = 42366  
\* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
42366		70 U.S.P.O.	1,010.94					
	03/27/24	WATER BILLS- MARCH 2024	505.47			5210 430500	300	101000
	03/27/24	SEWER BILLS- MARCH 2024	505.47			5310 430600	300	101000
		# of Claims	1	Total:				1,010.94

*Paul Taylor*  
3/27/24

*Frankie Jimenez*  
3/28/24

City of Sidney

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

Page: 1  
Claim #: 42366  
Vendor #: 70  
Check #: 03/27/24  
11:13:16  
3/24

*Bred M. Shanks*

Date	Invoice	Description	Amount	Fund Org	Account	Object Proj
03/27/24		WATER BILLS- MARCH 2024	505.47	5210	430500	300
03/27/24		SEWER BILLS- MARCH 2024	505.47	5310	430600	300

Total: 1,010.94

**USPS Generated**

Note to Mailer: Your electronic postage statement has been submitted to the USPS PostalOne! system on Mar 27, 2024 12:10 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: 603841465  
 Post Office of Permit: SIDNEY, MT 59270-9998  
 Mailing Group ID: 465287683  
 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: 2,490 pieces  
 Total Weight: 15.4380 lbs  
 Total Postage Amount: \$1010.94  
 Permit Account for Insufficient Affixed Postage:  
 Total Postage Affixed: \$0.00  
 Total Postage Due: **\$1010.94**  
 Handling Unit :

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

**Important: Please bring your mailing by - Apr 04, 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 6038 4146 54

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5 Digit Postnet Code	Count
NO POSTNET	1568
43218	2
58702	1
58784	1
58802	3
59215	2
59217	1
59221	1
59243	2
59270	904
59301	1
59330	3
59702	1
<b>Total Count</b>	<b>2490</b>

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3 Digit Postnet Code	Count
NO POSTNET	1568
432	2
587	2
588	3
592	910
593	4
597	1

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**Total Count: 2490**

UTILITY BILLING SYSTEM Report ID: 1276  
POSTNET BARCODE COUNT - Results

CITY OF SIDNEY  
11:04:05 - 03/27/2024

Description	COUNT	% Count	Rate in Cents	COST	% Cost
D2 5 DIGIT COUNT	904	36	40.600	367.024	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	1568	63	40.600	636.608	63
<b>Totals:</b>	<b>2490</b>	<b>100</b>		<b>1010.94</b>	<b>100</b>

\*\*\* 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

40237

DATE \_\_\_\_\_ WARRANT NO. \_\_\_\_\_

03/27/24

**CLAIMS WARRANT**

PAY THIS AMOUNT

**PAY** One Thousand Ten Dollars and Ninety-Four Cents

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

\$1,010.94

*Paul Norley*  
*Frank Difuria*



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

⑈040237⑈ ⑆092905249⑆3010010486⑈

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

DETACH AND RETAIN FOR YOUR RECORDS

40237

70 Doc #	U.S.P.O. Invoice	Inv. Date	Description	#: 40237	\$1,010.94 Amount
42366		03/27/24	WATER BILLS- MARCH 2024		\$505.47
42366		03/27/24	SEWER BILLS- MARCH 2024		\$505.47

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

DETACH AND RETAIN FOR YOUR RECORDS.

40237