

09/27/24  
11:33:49

CITY OF SIDNEY  
Claim Approval List  
For the Accounting Period: 9/24

Page: 1 of 1  
Report ID: AP100

For Doc # = 43081  
\* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
43081		70 U.S.P.O.	1,077.93					
	09/27/24	OCTOBER WATER BILLING	538.97			5210 430500	300	101000
	09/27/24	OCTOBER SEWER BILLING	538.96			5310 430600	300	101000
		# of Claims	1	Total:				1,077.93

*Jami Christensen  
9/27/24*

*Pat  
9/27/24*

City of Sidney

Page: 1  
Claim #: 43081  
Vendor #: 70  
Check #: 09/27/24  
11:32:46  
9/24

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

*J. Chamberlin*

Date	Invoice	Description	Amount	Fund Org Account	Object Proj
09/27/24		OCTOBER WATER BILLING	538.97	5210 430500	300
09/27/24		OCTOBER SEWER BILLING	538.96	5310 430600	300

Total: 1,077.93

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### USPS Generated

Note to Mailer: Your electronic postage statement has been submitted to the USPS PostalOne! system on Sep 27, 2024 12:29 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: 631264509  
 Post Office of Permit: SIDNEY, MT 59270-9998  
 Mailing Group ID: 489256424  
 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: 2,478 pieces  
 Total Weight: 15.3636 lbs  
 Total Postage Amount: **\$1077.93**  
 Permit Account for Insufficient Affixed Postage:  
 Total Postage Affixed: \$0.00  
 Total Postage Due: **\$1077.93**  
 Handling Unit :

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

### Important: Please bring your mailing by - Oct 04, 2024

#### Post Office of Mailing

SIDNEY BMEU 101 W HOLLY ST  
SIDNEY, MT 592709998

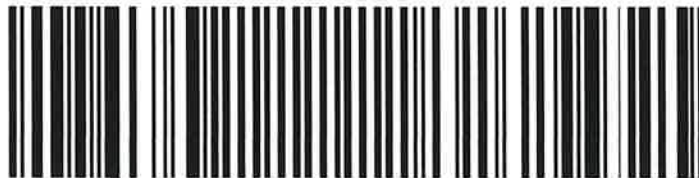
#### Hours

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 6312 6450 95

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5 Digit Postnet Code	Count
NO POSTNET	2478
<b>Total Count</b>	<b>2478</b>

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3 Digit Postnet Code	Count
NO POSTNET	2478
<b>Total Count:</b>	<b>2478</b>

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Description	COUNT	% Count	Rate in Cents	COST	% Cost
D2 5 DIGIT COUNT	0	0	43.500	0.000	0
D3 3 DIGIT COUNT	0	0	43.500	0.000	0
D5 MIXED AADC	0	0	43.500	0.000	0
D6 NO POSTNET - PRESORTED	2478	100	43.500	1077.930	100
<b>Totals:</b>	<b>2478</b>	<b>100</b>		<b>1077.93</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

40900

DATE WARRANT NO.

09/27/24

CLAIMS WARRANT

PAY THIS AMOUNT

**PAY** One Thousand Seventy-Seven Dollars and Ninety-Three Cents

\$1,077.93

**WILL  
 PAY  
 TO**

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

*[Signature]*  
 \_\_\_\_\_  
*Jami Christensen*  
 \_\_\_\_\_



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

⑈040900⑈ ⑆092905249⑆3010010486⑈

DETACH AND RETAIN FOR YOUR RECORDS.

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

40900

Doc #	70 U.S.P.O. Invoice	Inv. Date	Description	#: 40900	Amount
43081		09/27/24	OCTOBER WATER BILLING		\$538.97
43081		09/27/24	OCTOBER SEWER BILLING		\$538.96

DETACH AND RETAIN FOR YOUR RECORDS.

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

40900