

06/26/24
15:04:08

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 6/24

Page: 1 of 1
Report ID: AP100

For Doc # = 42711
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
42711		70 U.S.P.O.	1,011.75					
	06/26/24	WATER BILLS- JUNE 2024	505.87			5210 430500	300	101000
	06/26/24	SEWER BILLS- JUNE 2024	505.88			5310 430600	300	101000
		# of Claims	1	Total:				1,011.75

Paul Huber
6/26/24

Jami Christensen
6/27/24

City of Sidney

Page: 1
Claim #: 42711
Vendor #: 70
Check #: 06/26/24
15:03:14
6/24

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

Brian Shauls

Date	Invoice	Description	Amount	Fund Org Account	Object Proj
06/26/24		WATER BILLS- JUNE 2024	505.87	5210 430500	300
06/26/24		SEWER BILLS- JUNE 2024	505.88	5310 430600	300

*Jaw
Chu*

Total: 1,011.75

USPS Generated

Note to Mailer: Your electronic postage statement has been submitted to the USPS PostalOne! system on Jun 26, 2024 01:49 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: 617721267
 Post Office of Permit: SIDNEY, MT 59270-9998
 Mailing Group ID: 477457985
 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: 2,492 pieces
 Total Weight: 15.4504 lbs
 Total Postage Amount: \$1011.75
 Permit Account for Insufficient Affixed Postage:
 Total Postage Affixed: \$0.00
 Total Postage Due: \$1011.75
 Handling Unit :

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

Important: Please bring your mailing by -

Jul 04, 2024

Post Office of Mailing

SIDNEY BMEU 101 W HOLLY ST
 SIDNEY, MT 592709998

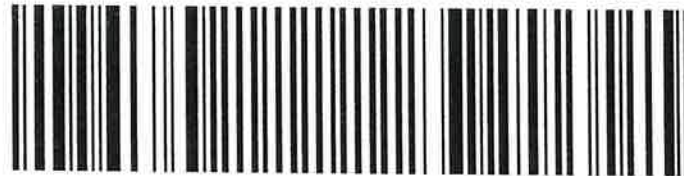
Hours

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 6177 2126 78



Success! Your electronic Postage Statement has been submitted to the USPS PostalOne! system on June 26, 2024 at 01:49 PM

Note to Mailer: The labels and electronic mailing information associated with this form **must** match the physical mailing presented to USPS.

General Information

Postage Statement ID	617721267	Handling Units						
Post Office of Permit	SIDNEY, MT 59270-9998	1'	2'	2'	Flat	Sacks	Pallets	Other
Mailing Group ID	477457985	MM	MM	EMM	Trays			
Account Holder	CITY OF SIDNEY	Trays	Trays	Trays				
Account Number	244251	0	1	0	0	0	0	0
Permit Holder	CITY OF SIDNEY							
Permit Type and Number	PI 3001							
Mail Agent	CITY OF SIDNEY							
Mail Owner Name	CITY OF SIDNEY							
CRID	2528455							

Mail Class and Price Eligibility	First-Class Mail - Regular	Account Balance	
Processing Category	Postcards Only	Opening Balance:	\$0.00
Single Piece Weight Declared by Mailer	0.0062 lbs (0.10 oz)	Estimated Closing Balance:	-\$1,011.75
Total Mail Pieces	2492	The balance above may change prior to Postal acceptance of the mailing due to the timing of deposits, additional mailings, or other adjustments to the account.	
Total Weight	15.4504 lbs		
Part B Postage	\$1,011.7520		
Total Postage Amount	\$1,011.75		
Total Postage Due	\$1,011.75		

Important: Please bring your mailing by Jul 4, 2024
SIDNEY BMEU 101 W HOLLY ST SIDNEY, MT 592709998

Hours of Operation

Monday	08:00 AM - 05:00 PM
Tuesday	08:00 AM - 05:00 PM
Wednesday	08:00 AM - 05:00 PM
Thursday	08:00 AM - 05:00 PM
Friday	08:00 AM - 05:00 PM

5 Digit Postnet Code	Count
NO POSTNET	1559
43218	2
58702	1
58784	1
58802	3
59215	2
59217	1
59221	1
59243	2
59270	916
59330	3
59702	1
Total Count	2492

3 Digit Postnet Code	Count
NO POSTNET	1559
432	2
587	2
588	3
592	922
593	3
597	1

Total Count: 2492

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

CITY OF SIDNEY
09:49:17 - 06/26/2024

Description	COUNT	% Count	Rate in Cents	COST	% Cost
D2 5 DIGIT COUNT	916	37	40.600	371.896	37
D3 3 DIGIT COUNT	0	0	40.600	0.000	0
D5 MIXED AADC	17	1	40.600	6.902	1
D6 NO POSTNET - PRESORTED	1559	63	40.600	632.954	63
Totals:	2492	100		1011.75	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

40548

DATE WARRANT NO.

06/26/24

CLAIMS WARRANT

PAY THIS AMOUNT

PAY One Thousand Eleven Dollars and Seventy-Five Cents

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

\$1,011.75

[Signature]
Jami Christensen



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

⑈040548⑈ ⑆092905249⑆3010010486⑈

DETACH AND RETAIN FOR YOUR RECORDS.

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

40548

70 Doc #	U.S.P.O. Invoice	Inv. Date	Description	#: 40548	\$1,011.75 Amount
42711		06/26/24	WATER BILLS- JUNE 2024		\$505.87
42711		06/26/24	SEWER BILLS- JUNE 2024		\$505.88

DETACH AND RETAIN FOR YOUR RECORDS.

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

40548