

## Transaction Statement

**Service Address**

1100 21ST AVE S  
GREAT FALLS, MT 59405



City of Great Falls Utilities Department  
P.O. Box 5021  
Great Falls, MT 59403  
Telephone: (406) 727-7660  
utilities@greatfallsmt.net

**Mailing Address**

CASCADE COUNTY/BUILDING  
MAINTENANCE  
COURT HOUSE ANNEX ROOM 111  
325 2ND AVE N  
GREAT FALLS, MT 59401-2517

**Account Number**

423080-001

**Amount Due**

\$2,030.03

**Account Number**

423080-001

**From - Through**

7/1/2016 - 10/31/2020

**Service Address**

1100 21ST AVE S  
GREAT FALLS, MT 59405

**Beginning Balance**

\$0.00

**Services**

WATER ONLY

| Date       | Type    | Amount       | Running Balance | Description         |
|------------|---------|--------------|-----------------|---------------------|
| 07/13/2016 | Bill    | \$1,627.03   | \$1,627.03      | Due Date 07/28/2016 |
| 07/29/2016 | Payment | (\$1,627.03) | \$0.00          | Check               |
| 08/10/2016 | Bill    | \$2,376.03   | \$2,376.03      | Due Date 08/25/2016 |
| 08/26/2016 | Payment | (\$2,376.03) | \$0.00          | Check               |
| 09/14/2016 | Bill    | \$2,241.23   | \$2,241.23      | Due Date 09/29/2016 |
| 09/30/2016 | Payment | (\$2,241.23) | \$0.00          | Check               |
| 10/12/2016 | Bill    | \$1,743.23   | \$1,743.23      | Due Date 10/27/2016 |
| 11/03/2016 | Payment | (\$1,743.23) | \$0.00          | Check               |
| 11/09/2016 | Bill    | \$1,162.23   | \$1,162.23      | Due Date 11/24/2016 |
| 11/30/2016 | Payment | (\$1,162.23) | \$0.00          | Check               |
| 12/14/2016 | Bill    | \$1,212.03   | \$1,212.03      | Due Date 12/29/2016 |
| 01/06/2017 | Payment | (\$1,212.03) | \$0.00          | Check               |
| 01/11/2017 | Bill    | \$1,079.23   | \$1,079.23      | Due Date 01/26/2017 |
| 02/08/2017 | Bill    | \$1,278.43   | \$2,357.66      | Due Date 02/23/2017 |
| 02/24/2017 | Payment | (\$1,079.23) | \$1,278.43      | Check               |
| 03/08/2017 | Bill    | \$1,046.03   | \$2,324.46      | Due Date 03/23/2017 |
| 03/17/2017 | Payment | (\$1,278.43) | \$1,046.03      | Check               |
| 03/21/2017 | Payment | (\$1,046.03) | \$0.00          | Check               |
| 04/12/2017 | Bill    | \$1,079.23   | \$1,079.23      | Due Date 04/27/2017 |
| 04/27/2017 | Payment | (\$1,079.23) | \$0.00          | Check               |

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| Date       | Type    | Amount       | Running Balance | Description         |
|------------|---------|--------------|-----------------|---------------------|
| 05/10/2017 | Bill    | \$1,178.83   | \$1,178.83      | Due Date 05/25/2017 |
| 05/19/2017 | Payment | (\$1,178.83) | \$0.00          | Check               |
| 06/14/2017 | Bill    | \$1,174.57   | \$1,174.57      | Due Date 06/29/2017 |
| 06/22/2017 | Payment | (\$1,174.57) | \$0.00          | Check               |
| 07/12/2017 | Bill    | \$1,692.92   | \$1,692.92      | Due Date 07/27/2017 |
| 07/20/2017 | Payment | (\$1,692.92) | \$0.00          | Check               |
| 08/09/2017 | Bill    | \$3,278.32   | \$3,278.32      | Due Date 08/24/2017 |
| 08/21/2017 | Payment | (\$3,278.32) | \$0.00          | Check               |
| 09/13/2017 | Bill    | \$2,675.72   | \$2,675.72      | Due Date 09/28/2017 |
| 09/22/2017 | Payment | (\$2,675.72) | \$0.00          | Check               |
| 10/11/2017 | Bill    | \$2,621.12   | \$2,621.12      | Due Date 10/26/2017 |
| 10/25/2017 | Payment | (\$2,621.12) | \$0.00          | Check               |
| 11/08/2017 | Bill    | \$1,237.92   | \$1,237.92      | Due Date 11/23/2017 |
| 11/17/2017 | Payment | (\$1,237.92) | \$0.00          | Check               |
| 12/13/2017 | Bill    | \$1,256.12   | \$1,256.12      | Due Date 12/28/2017 |
| 12/28/2017 | Payment | (\$1,256.12) | \$0.00          | Check               |
| 01/10/2018 | Bill    | \$1,383.52   | \$1,383.52      | Due Date 01/25/2018 |
| 01/23/2018 | Payment | (\$1,383.52) | \$0.00          | Check               |
| 02/14/2018 | Bill    | \$1,128.72   | \$1,128.72      | Due Date 03/01/2018 |
| 02/27/2018 | Payment | (\$1,128.72) | \$0.00          | Check               |
| 03/14/2018 | Bill    | \$1,110.52   | \$1,110.52      | Due Date 03/29/2018 |
| 03/26/2018 | Payment | (\$1,110.52) | \$0.00          | Check               |
| 04/11/2018 | Bill    | \$983.12     | \$983.12        | Due Date 04/26/2018 |
| 04/20/2018 | Payment | (\$983.12)   | \$0.00          | Check               |
| 05/09/2018 | Bill    | \$1,274.32   | \$1,274.32      | Due Date 05/24/2018 |
| 05/24/2018 | Payment | (\$1,274.32) | \$0.00          | Check               |
| 06/13/2018 | Bill    | \$1,383.52   | \$1,383.52      | Due Date 06/28/2018 |
| 06/22/2018 | Payment | (\$1,383.52) | \$0.00          | Check               |
| 07/11/2018 | Bill    | \$1,874.92   | \$1,874.92      | Due Date 07/26/2018 |
| 07/19/2018 | Payment | (\$1,874.92) | \$0.00          | Check               |
| 08/08/2018 | Bill    | \$2,113.52   | \$2,113.52      | Due Date 08/23/2018 |
| 08/17/2018 | Payment | (\$2,113.52) | \$0.00          | Check               |
| 09/12/2018 | Bill    | \$2,511.92   | \$2,511.92      | Due Date 09/27/2018 |
| 09/21/2018 | Payment | (\$2,511.92) | \$0.00          | Check               |
| 10/10/2018 | Bill    | \$1,947.72   | \$1,947.72      | Due Date 10/25/2018 |
| 10/26/2018 | Payment | (\$1,947.72) | \$0.00          | Check               |
| 11/14/2018 | Bill    | \$1,127.06   | \$1,127.06      | Due Date 11/29/2018 |
| 11/21/2018 | Payment | (\$1,127.06) | \$0.00          | Check               |
| 12/12/2018 | Bill    | \$1,394.46   | \$1,394.46      | Due Date 12/27/2018 |
| 12/27/2018 | Payment | (\$1,394.46) | \$0.00          | Check               |
| 01/09/2019 | Bill    | \$1,184.36   | \$1,184.36      | Due Date 01/24/2019 |
| 01/17/2019 | Payment | (\$1,184.36) | \$0.00          | Check               |
| 02/13/2019 | Bill    | \$1,222.56   | \$1,222.56      | Due Date 02/28/2019 |
| 02/26/2019 | Payment | (\$1,222.56) | \$0.00          | Check               |
| 03/13/2019 | Bill    | \$1,127.06   | \$1,127.06      | Due Date 03/28/2019 |
| 03/27/2019 | Payment | (\$1,127.06) | \$0.00          | Check               |
| 04/10/2019 | Bill    | \$993.36     | \$993.36        | Due Date 04/25/2019 |

## Transaction Statement

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| Date       | Type    | Amount       | Running Balance | Description         |
|------------|---------|--------------|-----------------|---------------------|
| 04/22/2019 | Payment | (\$993.36)   | \$0.00          | Check               |
| 05/08/2019 | Bill    | \$1,165.26   | \$1,165.26      | Due Date 05/23/2019 |
| 05/21/2019 | Payment | (\$1,165.26) | \$0.00          | Check               |
| 06/12/2019 | Bill    | \$1,279.86   | \$1,279.86      | Due Date 06/27/2019 |
| 06/24/2019 | Payment | (\$1,279.86) | \$0.00          | Check               |
| 07/10/2019 | Bill    | \$1,986.56   | \$1,986.56      | Due Date 07/25/2019 |
| 07/22/2019 | Payment | (\$1,986.56) | \$0.00          | Check               |
| 08/14/2019 | Bill    | \$1,721.16   | \$1,721.16      | Due Date 08/29/2019 |
| 08/22/2019 | Payment | (\$1,721.16) | \$0.00          | Check               |
| 09/11/2019 | Bill    | \$2,731.46   | \$2,731.46      | Due Date 09/26/2019 |
| 09/27/2019 | Payment | (\$2,731.46) | \$0.00          | Check               |
| 10/09/2019 | Bill    | \$1,566.36   | \$1,566.36      | Due Date 10/24/2019 |
| 10/23/2019 | Payment | (\$1,566.36) | \$0.00          | Check               |
| 11/13/2019 | Bill    | \$1,191.15   | \$1,191.15      | Due Date 11/28/2019 |
| 11/22/2019 | Payment | (\$1,191.15) | \$0.00          | Check               |
| 12/11/2019 | Bill    | \$1,346.63   | \$1,346.63      | Due Date 12/26/2019 |
| 12/24/2019 | Payment | (\$1,346.63) | \$0.00          | Check               |
| 01/08/2020 | Bill    | \$1,105.43   | \$1,105.43      | Due Date 01/23/2020 |
| 01/16/2020 | Payment | (\$1,105.43) | \$0.00          | Check               |
| 02/12/2020 | Bill    | \$1,085.33   | \$1,085.33      | Due Date 02/27/2020 |
| 02/26/2020 | Payment | (\$1,085.33) | \$0.00          | Check               |
| 03/11/2020 | Bill    | \$1,306.43   | \$1,306.43      | Due Date 03/26/2020 |
| 03/24/2020 | Payment | (\$1,306.43) | \$0.00          | Check               |
| 04/08/2020 | Bill    | \$1,085.33   | \$1,085.33      | Due Date 04/23/2020 |
| 04/17/2020 | Payment | (\$1,085.33) | \$0.00          | Check               |
| 05/13/2020 | Bill    | \$1,326.53   | \$1,326.53      | Due Date 05/28/2020 |
| 05/21/2020 | Payment | (\$1,326.53) | \$0.00          | Check               |
| 06/10/2020 | Bill    | \$1,587.83   | \$1,587.83      | Due Date 06/25/2020 |
| 06/23/2020 | Payment | (\$1,587.83) | \$0.00          | Check               |
| 07/08/2020 | Bill    | \$1,989.83   | \$1,989.83      | Due Date 07/23/2020 |
| 07/16/2020 | Payment | (\$1,989.83) | \$0.00          | Check               |
| 08/12/2020 | Bill    | \$2,030.03   | \$2,030.03      | Due Date 08/27/2020 |
| 08/20/2020 | Payment | (\$2,030.03) | \$0.00          | Check               |
| 09/09/2020 | Bill    | \$3,137.53   | \$3,137.53      | Due Date 09/24/2020 |
| 09/17/2020 | Payment | (\$3,137.53) | \$0.00          | Check               |
| 10/14/2020 | Bill    | \$2,030.03   | \$2,030.03      | Due Date 10/29/2020 |

Total Due

\$2,030.03

Account Number

423080-001

Transaction Statement

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### Service Address

1100 21ST AVE S  
GREAT FALLS, MT 59405



City of Great Falls Utilities Department  
P.O. Box 5021  
Great Falls, MT 59403  
Telephone: (406) 727-7660  
utilities@greatfallsmt.net

### Mailing Address

CASCADE COUNTY DISPENSING  
STATION  
COURT HOUSE ANNEX ROOM 111  
325 2ND AVE N  
GREAT FALLS, MT 59401-2517

| Account Number | Amount Due |
|----------------|------------|
| 423080-101     | \$2,956.70 |

| Account Number | From - Through         |
|----------------|------------------------|
| 423080-101     | 10/1/2020 - 10/22/2026 |

| Services        |
|-----------------|
| WATER AND SEWER |

### Service Address

1100 21ST AVE S  
GREAT FALLS, MT 59405

### Beginning Balance

\$0.00

| Date       | Type    | Amount       | Running Balance | Description         |
|------------|---------|--------------|-----------------|---------------------|
| 10/14/2020 | Bill    | \$2,030.03   | \$2,030.03      | Due Date 10/22/2020 |
| 10/28/2020 | Payment | (\$2,030.03) | \$0.00          | Check               |
| 11/11/2020 | Bill    | \$1,768.73   | \$1,768.73      | Due Date 11/19/2020 |
| 11/24/2020 | Payment | (\$1,768.73) | \$0.00          | Check               |
| 12/09/2020 | Bill    | \$1,487.33   | \$1,487.33      | Due Date 12/17/2020 |
| 12/22/2020 | Payment | (\$1,487.33) | \$0.00          | Check               |
| 01/13/2021 | Bill    | \$1,286.33   | \$1,286.33      | Due Date 01/28/2021 |
| 01/29/2021 | Payment | (\$1,286.33) | \$0.00          | Check               |
| 02/10/2021 | Bill    | \$1,447.13   | \$1,447.13      | Due Date 02/25/2021 |
| 02/24/2021 | Payment | (\$1,447.13) | \$0.00          | Check               |
| 03/10/2021 | Bill    | \$1,205.93   | \$1,205.93      | Due Date 03/25/2021 |
| 03/24/2021 | Payment | (\$1,205.93) | \$0.00          | Check               |
| 04/14/2021 | Bill    | \$1,105.43   | \$1,105.43      | Due Date 04/29/2021 |
| 04/29/2021 | Payment | (\$1,105.43) | \$0.00          | Check               |
| 05/12/2021 | Bill    | \$1,406.93   | \$1,406.93      | Due Date 05/27/2021 |
| 06/08/2021 | Payment | (\$1,406.93) | \$0.00          | Check               |
| 06/09/2021 | Bill    | \$1,286.33   | \$1,286.33      | Due Date 06/24/2021 |
| 06/22/2021 | Payment | (\$1,286.33) | \$0.00          | Check               |
| 07/14/2021 | Bill    | \$2,271.23   | \$2,271.23      | Due Date 07/29/2021 |
| 07/27/2021 | Payment | (\$2,271.23) | \$0.00          | Check               |

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| Date       | Type    | Amount       | Running Balance | Description         |
|------------|---------|--------------|-----------------|---------------------|
| 08/11/2021 | Bill    | \$3,157.63   | \$3,157.63      | Due Date 08/26/2021 |
| 08/27/2021 | Payment | (\$3,157.63) | \$0.00          | Check               |
| 09/08/2021 | Bill    | \$2,954.63   | \$2,954.63      | Due Date 09/23/2021 |
| 09/21/2021 | Payment | (\$2,954.63) | \$0.00          | Check               |
| 10/13/2021 | Bill    | \$2,050.13   | \$2,050.13      | Due Date 10/28/2021 |
| 10/28/2021 | Payment | (\$2,050.13) | \$0.00          | Check               |
| 11/10/2021 | Bill    | \$1,487.33   | \$1,487.33      | Due Date 11/25/2021 |
| 11/22/2021 | Payment | (\$1,487.33) | \$0.00          | Check               |
| 12/08/2021 | Bill    | \$1,507.43   | \$1,507.43      | Due Date 12/23/2021 |
| 12/21/2021 | Payment | (\$1,507.43) | \$0.00          | Check               |
| 01/12/2022 | Bill    | \$1,226.03   | \$1,226.03      | Due Date 01/27/2022 |
| 01/25/2022 | Payment | (\$1,226.03) | \$0.00          | Check               |
| 02/09/2022 | Bill    | \$1,205.93   | \$1,205.93      | Due Date 02/24/2022 |
| 02/24/2022 | Payment | (\$1,205.93) | \$0.00          | Check               |
| 03/09/2022 | Bill    | \$1,165.73   | \$1,165.73      | Due Date 03/24/2022 |
| 03/22/2022 | Payment | (\$1,165.73) | \$0.00          | Check               |
| 04/13/2022 | Bill    | \$1,165.73   | \$1,165.73      | Due Date 04/28/2022 |
| 04/22/2022 | Payment | (\$1,165.73) | \$0.00          | Check               |
| 05/11/2022 | Bill    | \$1,326.53   | \$1,326.53      | Due Date 05/26/2022 |
| 05/25/2022 | Payment | (\$1,326.53) | \$0.00          | Check               |
| 06/08/2022 | Bill    | \$1,427.03   | \$1,427.03      | Due Date 06/23/2022 |
| 06/22/2022 | Payment | (\$1,427.03) | \$0.00          | Check               |
| 07/13/2022 | Bill    | \$2,070.23   | \$2,070.23      | Due Date 07/28/2022 |
| 07/21/2022 | Payment | (\$2,070.23) | \$0.00          | Check               |
| 08/10/2022 | Bill    | \$2,675.23   | \$2,675.23      | Due Date 08/25/2022 |
| 08/24/2022 | Payment | (\$2,675.23) | \$0.00          | Check               |
| 09/14/2022 | Bill    | \$2,612.93   | \$2,612.93      | Due Date 09/29/2022 |
| 09/29/2022 | Payment | (\$2,612.93) | \$0.00          | Check               |
| 10/12/2022 | Bill    | \$2,210.93   | \$2,210.93      | Due Date 10/27/2022 |
| 10/24/2022 | Payment | (\$2,210.93) | \$0.00          | Check               |
| 11/09/2022 | Bill    | \$1,366.73   | \$1,366.73      | Due Date 11/24/2022 |
| 11/20/2022 | Payment | (\$1,366.73) | \$0.00          | Check               |
| 12/14/2022 | Bill    | \$1,467.23   | \$1,467.23      | Due Date 12/29/2022 |
| 12/27/2022 | Payment | (\$1,467.23) | \$0.00          | Check               |
| 01/11/2023 | Bill    | \$1,004.93   | \$1,004.93      | Due Date 01/26/2023 |
| 01/24/2023 | Payment | (\$1,004.93) | \$0.00          | Check               |
| 02/08/2023 | Bill    | \$1,205.93   | \$1,205.93      | Due Date 02/23/2023 |
| 02/17/2023 | Payment | (\$1,205.93) | \$0.00          | Check               |
| 03/08/2023 | Bill    | \$1,226.03   | \$1,226.03      | Due Date 03/23/2023 |
| 03/31/2023 | Payment | (\$1,226.03) | \$0.00          | Check               |
| 04/12/2023 | Bill    | \$1,025.03   | \$1,025.03      | Due Date 04/27/2023 |
| 04/24/2023 | Payment | (\$1,025.03) | \$0.00          | Check               |
| 05/10/2023 | Bill    | \$1,205.93   | \$1,205.93      | Due Date 05/25/2023 |
| 05/19/2023 | Payment | (\$1,205.93) | \$0.00          | Check               |
| 06/14/2023 | Bill    | \$1,447.13   | \$1,447.13      | Due Date 06/29/2023 |
| 06/30/2023 | Payment | (\$1,447.13) | \$0.00          | Check               |
| 07/12/2023 | Bill    | \$1,768.40   | \$1,768.40      | Due Date 07/27/2023 |

## Transaction Statement

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| Date       | Type    | Amount       | Running Balance | Description         |
|------------|---------|--------------|-----------------|---------------------|
| 08/09/2023 | Bill    | \$2,874.93   | \$4,643.33      | Due Date 08/24/2023 |
| 08/11/2023 | Payment | (\$1,768.40) | \$2,874.93      | Check               |
| 08/18/2023 | Payment | (\$2,874.93) | \$0.00          | Check               |
| 09/13/2023 | Bill    | \$2,651.93   | \$2,651.93      | Due Date 09/28/2023 |
| 09/25/2023 | Payment | (\$2,651.93) | \$0.00          | Check               |
| 10/11/2023 | Bill    | \$2,033.13   | \$2,033.13      | Due Date 10/26/2023 |
| 10/30/2023 | Payment | (\$2,033.13) | \$0.00          | Check               |
| 11/08/2023 | Bill    | \$1,325.93   | \$1,325.93      | Due Date 11/23/2023 |
| 11/29/2023 | Payment | (\$1,325.93) | \$0.00          | Check               |
| 12/13/2023 | Bill    | \$1,303.83   | \$1,303.83      | Due Date 12/28/2023 |
| 01/10/2024 | Bill    | \$1,370.13   | \$2,673.96      | Due Date 01/25/2024 |
| 01/24/2024 | Payment | (\$2,673.96) | \$0.00          | Check               |
| 02/14/2024 | Bill    | \$1,325.93   | \$1,325.93      | Due Date 02/29/2024 |
| 02/23/2024 | Payment | (\$1,325.93) | \$0.00          | Check               |
| 03/13/2024 | Bill    | \$1,436.43   | \$1,436.43      | Due Date 03/28/2024 |
| 04/04/2024 | Payment | (\$1,436.43) | \$0.00          | Check               |
| 04/10/2024 | Bill    | \$1,237.53   | \$1,237.53      | Due Date 04/25/2024 |
| 04/24/2024 | Payment | (\$1,237.53) | \$0.00          | Check               |
| 05/08/2024 | Bill    | \$1,325.93   | \$1,325.93      | Due Date 05/23/2024 |
| 05/17/2024 | Payment | (\$1,325.93) | \$0.00          | Check               |
| 06/12/2024 | Bill    | \$1,370.13   | \$1,370.13      | Due Date 06/27/2024 |
| 07/10/2024 | Bill    | \$2,890.04   | \$4,260.17      | Due Date 07/25/2024 |
| 07/23/2024 | Payment | (\$1,424.43) | \$2,835.74      | Check               |
| 07/26/2024 | Payment | (\$2,890.04) | (\$54.30)       | Check               |
| 08/14/2024 | Bill    | \$3,176.94   | \$3,122.64      | Due Date 08/29/2024 |
| 08/30/2024 | Payment | (\$3,122.64) | \$0.00          | Check               |
| 09/11/2024 | Bill    | \$3,225.74   | \$3,225.74      | Due Date 09/26/2024 |
| 09/24/2024 | Payment | (\$3,225.74) | \$0.00          | Check               |
| 10/09/2024 | Bill    | \$2,743.14   | \$2,743.14      | Due Date 10/24/2024 |
| 10/29/2024 | Payment | (\$2,743.14) | \$0.00          | Check               |
| 11/13/2024 | Bill    | \$1,930.34   | \$1,930.34      | Due Date 11/28/2024 |
| 12/04/2024 | Payment | (\$1,930.34) | \$0.00          | Check               |
| 12/11/2024 | Bill    | \$1,803.34   | \$1,803.34      | Due Date 12/26/2024 |
| 01/06/2025 | Payment | (\$1,803.34) | \$0.00          | Check               |
| 01/08/2025 | Bill    | \$2,031.94   | \$2,031.94      | Due Date 01/23/2025 |
| 01/23/2025 | Payment | (\$2,031.94) | \$0.00          | Check               |
| 02/12/2025 | Bill    | \$1,346.14   | \$1,346.14      | Due Date 02/27/2025 |
| 02/27/2025 | Payment | (\$1,346.14) | \$0.00          | Check               |
| 03/12/2025 | Bill    | \$1,574.74   | \$1,574.74      | Due Date 03/27/2025 |
| 03/26/2025 | Payment | (\$1,574.74) | \$0.00          | Check               |
| 04/09/2025 | Bill    | \$1,650.94   | \$1,650.94      | Due Date 04/24/2025 |
| 04/21/2025 | Payment | (\$1,650.94) | \$0.00          | Check               |
| 05/14/2025 | Bill    | \$1,523.94   | \$1,523.94      | Due Date 05/29/2025 |
| 06/05/2025 | Payment | (\$1,523.94) | \$0.00          | Check               |
| 06/11/2025 | Bill    | \$2,412.94   | \$2,412.94      | Due Date 06/26/2025 |
| 06/30/2025 | Payment | (\$2,412.94) | \$0.00          | Check               |
| 07/09/2025 | Bill    | \$2,997.14   | \$2,997.14      | Due Date 07/24/2025 |

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| Date       | Type    | Amount       | Running Balance | Description         |
|------------|---------|--------------|-----------------|---------------------|
| 07/21/2025 | Payment | (\$2,997.14) | \$0.00          | Check               |
| 08/13/2025 | Bill    | \$3,682.57   | \$3,682.57      | Due Date 08/28/2025 |
| 08/28/2025 | Payment | (\$3,682.57) | \$0.00          | Check               |
| 09/10/2025 | Bill    | \$3,788.30   | \$3,788.30      | Due Date 09/25/2025 |
| 09/29/2025 | Payment | (\$3,788.30) | \$0.00          | Check               |
| 10/08/2025 | Bill    | \$3,264.70   | \$3,264.70      | Due Date 10/23/2025 |
| 10/23/2025 | Payment | (\$3,264.70) | \$0.00          | Check               |
| 11/12/2025 | Bill    | \$2,248.30   | \$2,248.30      | Due Date 11/27/2025 |
| 12/02/2025 | Payment | (\$2,248.30) | \$0.00          | Check               |
| 12/10/2025 | Bill    | \$2,494.70   | \$2,494.70      | Due Date 12/25/2025 |
| 12/29/2025 | Payment | (\$2,494.70) | \$0.00          | Check               |
| 01/14/2026 | Bill    | \$2,001.90   | \$2,001.90      | Due Date 01/29/2026 |
| 01/26/2026 | Payment | (\$2,001.90) | \$0.00          | Check               |
| 02/11/2026 | Bill    | \$2,494.70   | \$2,494.70      | Due Date 02/26/2026 |
| 03/02/2026 | Payment | (\$2,494.70) | \$0.00          | Check               |
| 03/11/2026 | Bill    | \$2,186.70   | \$2,186.70      | Due Date 03/26/2026 |
| 03/20/2026 | Payment | (\$2,186.70) | \$0.00          | Check               |
| 04/08/2026 | Bill    | \$2,001.90   | \$2,001.90      | Due Date 04/23/2026 |
| 04/22/2026 | Payment | (\$2,001.90) | \$0.00          | Check               |
| 05/13/2026 | Bill    | \$2,248.30   | \$2,248.30      | Due Date 05/28/2026 |
| 06/04/2026 | Payment | (\$2,248.30) | \$0.00          | Check               |
| 06/10/2026 | Bill    | \$3,049.10   | \$3,049.10      | Due Date 06/25/2026 |
| 06/29/2026 | Payment | (\$3,049.10) | \$0.00          | Check               |
| 07/08/2026 | Bill    | \$2,648.70   | \$2,648.70      | Due Date 07/23/2026 |
| 07/27/2026 | Payment | (\$2,648.70) | \$0.00          | Check               |
| 08/12/2026 | Bill    | \$4,281.10   | \$4,281.10      | Due Date 08/27/2026 |
| 08/24/2026 | Payment | (\$4,281.10) | \$0.00          | Check               |
| 09/09/2026 | Bill    | \$3,757.50   | \$3,757.50      | Due Date 09/24/2026 |
| 09/30/2026 | Payment | (\$3,757.50) | \$0.00          | Check               |
| 10/14/2026 | Bill    | \$2,956.70   | \$2,956.70      | Due Date 10/29/2026 |

Total Due

\$2,956.70

Account Number

423080-101

Transaction Statement



CITY OF GREAT FALLS UTILITIES DEPARTMENT  
PO BOX 5021  
GREAT FALLS, MT 59403-5021  
Customer Service: 406-727-7660  
Emergency After Hours: 406-727-1325

City of Great Falls Utility Bill  
CUSTOMER COPY

Please keep this portion for your records.

| CUSTOMER NAME | SERVICE LOCATION |
|---------------|------------------|
|---------------|------------------|

CASCADE COUNTY DISPENSING STATION

1100 21ST AVE S

| SERVICE PERIOD | ACCOUNT # | DUE DATE |
|----------------|-----------|----------|
|----------------|-----------|----------|

05/31/2025 - 06/29/2025

423080-101

07/24/2025

| DESCRIPTION          | METER NUMBER | READ CODE | PREVIOUS READ DATE | CURRENT READ DATE | PREVIOUS READING | CURRENT READING | USAGE       | UOM | CHARGE AMOUNT |
|----------------------|--------------|-----------|--------------------|-------------------|------------------|-----------------|-------------|-----|---------------|
| WATER SERVICE CHARGE |              |           |                    |                   |                  |                 |             |     | \$25.34       |
| WATER CONSUMPTION    | 94484116     | A         | 05/27/2025         | 06/25/2025        | 1443             | 1560            | 117.0000000 | CF  | \$2,971.80    |

READCODE

A = Actual  
E = Estimate  
F = Final  
W = Water

|                        |             |
|------------------------|-------------|
| Previous Balance       | \$2,412.94  |
| Total Current Billing  | \$2,997.14  |
| Adjustments            | \$0.00      |
| Less Payments Received | -\$2,412.94 |
| Penalties              | \$0.00      |
| Total Amount Due       | \$2,997.14  |

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



CITY OF GREAT FALLS UTILITIES DEPARTMENT  
PO BOX 5021  
GREAT FALLS, MT 59403-5021  
Customer Service: 406-727-7660  
Emergency After Hours: 406-727-1325

City of Great Falls Utility Bill  
REMIT PORTION

Make Checks Payable to: CITY OF GREAT FALLS

| SERVICE LOCATION | ACCOUNT # | DUE DATE | AFTER DUE DATE | TOTAL DUE |
|------------------|-----------|----------|----------------|-----------|
|------------------|-----------|----------|----------------|-----------|

1100 21ST AVE S

423080-101

07/24/2025

\$2,997.14

\$2,997.14

CASCADE COUNTY DISPENSING STATION  
COURT HOUSE ANNEX ROOM 111  
325 2ND AVE N  
GREAT FALLS, MT 59401-2517





CITY OF GREAT FALLS UTILITIES DEPARTMENT  
PO BOX 5021  
GREAT FALLS, MT 59403-5021  
Customer Service: 406-727-7660  
Emergency After Hours: 406-727-1325

# City of Great Falls Utility Bill

CUSTOMER COPY

Please keep this portion for your records.

| CUSTOMER NAME | SERVICE LOCATION |
|---------------|------------------|
|---------------|------------------|

CASCADE COUNTY DISPENSING STATION

1100 21ST AVE S

| SERVICE PERIOD | ACCOUNT # | DUE DATE |
|----------------|-----------|----------|
|----------------|-----------|----------|

06/30/2025 - 07/30/2025

423080-101

08/28/2025

| DESCRIPTION                 | METER NUMBER | READ CODE | PREVIOUS READ DATE | CURRENT READ DATE | PREVIOUS READING | CURRENT READING | USAGE       | UOM | CHARGE AMOUNT |
|-----------------------------|--------------|-----------|--------------------|-------------------|------------------|-----------------|-------------|-----|---------------|
| WATER SERVICE CHARGE        |              |           |                    |                   |                  |                 |             |     | \$29.59       |
| WATER CONSUMPTION           | 94484116     | A         | 06/25/2025         | 07/23/2025        | 1560             | 1683            | 123.0000000 | CF  | \$3,650.98    |
| SAFE DRINKING WATER ACT FEE |              |           |                    |                   |                  |                 |             |     | \$2.00        |

## READCODE

A = Actual  
E = Estimate  
F = Final  
W = Water

|                         |                   |
|-------------------------|-------------------|
| Previous Balance        | \$2,997.14        |
| Total Current Billing   | \$3,682.57        |
| Adjustments             | \$0.00            |
| Less Payments Received  | -\$2,997.14       |
| Penalties               | \$0.00            |
| <b>Total Amount Due</b> | <b>\$3,682.57</b> |



CITY OF GREAT FALLS UTILITIES DEPARTMENT  
PO BOX 5021  
GREAT FALLS, MT 59403-5021  
Customer Service: 406-727-7660  
Emergency After Hours: 406-727-1325

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

# City of Great Falls Utility Bill

REMIT PORTION

Make Checks Payable to: CITY OF GREAT FALLS

| SERVICE LOCATION | ACCOUNT # | DUE DATE | AFTER DUE DATE | TOTAL DUE |
|------------------|-----------|----------|----------------|-----------|
|------------------|-----------|----------|----------------|-----------|

1100 21ST AVE S

423080-101

08/28/2025

\$3,682.57

\$3,682.57

CASCADE COUNTY DISPENSING STATION  
COURT HOUSE ANNEX ROOM 111  
325 2ND AVE N  
GREAT FALLS, MT 59401-2517





CITY OF GREAT FALLS UTILITIES DEPARTMENT  
PO BOX 5021  
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Customer Service: 406-727-7660  
Emergency After Hours: 406-727-1325

City of Great Falls Utility Bill  
CUSTOMER COPY

Please keep this portion for your records.

| CUSTOMER NAME | SERVICE LOCATION |
|---------------|------------------|
|---------------|------------------|

CASCADE COUNTY DISPENSING STATION

1100 21ST AVE S

| SERVICE PERIOD | ACCOUNT # | DUE DATE |
|----------------|-----------|----------|
|----------------|-----------|----------|

07/31/2025 - 08/30/2025

423080-101

09/25/2025

| DESCRIPTION          | METER NUMBER | READ CODE | PREVIOUS READ DATE | CURRENT READ DATE | PREVIOUS READING | CURRENT READING | USAGE       | UOM | CHARGE AMOUNT |
|----------------------|--------------|-----------|--------------------|-------------------|------------------|-----------------|-------------|-----|---------------|
| WATER SERVICE CHARGE |              |           |                    |                   |                  |                 |             |     | \$30.70       |
| WATER CONSUMPTION    | 94484116     | A         | 07/23/2025         | 08/25/2025        | 1683             | 1805            | 122.0000000 | CF  | \$3,757.60    |

| READCODE     |                        |             |
|--------------|------------------------|-------------|
| A = Actual   | Previous Balance       | \$3,682.57  |
| E = Estimate | Total Current Billing  | \$3,788.30  |
| F = Final    | Adjustments            | \$0.00      |
| W = Water    | Less Payments Received | -\$3,682.57 |
|              | Penalties              | \$0.00      |
|              | Total Amount Due       | \$3,788.30  |

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



CITY OF GREAT FALLS UTILITIES DEPARTMENT  
PO BOX 5021  
GREAT FALLS, MT 59403-5021  
Customer Service: 406-727-7660  
Emergency After Hours: 406-727-1325

City of Great Falls Utility Bill  
REMIT PORTION

Make Checks Payable to: CITY OF GREAT FALLS

| SERVICE LOCATION | ACCOUNT # | DUE DATE | AFTER DUE DATE | TOTAL DUE |
|------------------|-----------|----------|----------------|-----------|
|------------------|-----------|----------|----------------|-----------|

1100 21ST AVE S

423080-101

09/25/2025

\$3,788.30

\$3,788.30

CASCADE COUNTY DISPENSING STATION  
COURT HOUSE ANNEX ROOM 111  
325 2ND AVE N  
GREAT FALLS, MT 59401-2517





CITY OF GREAT FALLS UTILITIES DEPARTMENT  
PO BOX 5021  
GREAT FALLS, MT 59403-5021  
Customer Service: 406-727-7660  
Emergency After Hours: 406-727-1325

# City of Great Falls Utility Bill

CUSTOMER COPY

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| CUSTOMER NAME | SERVICE LOCATION |
|---------------|------------------|
|---------------|------------------|

CASCADE COUNTY DISPENSING STATION

1100 21ST AVE S

| SERVICE PERIOD | ACCOUNT # | DUE DATE |
|----------------|-----------|----------|
|----------------|-----------|----------|

08/31/2025 - 09/29/2025

423080-101

10/23/2025

| DESCRIPTION          | METER<br>NUMBER | READ<br>CODE | PREVIOUS<br>READ DATE | CURRENT<br>READ DATE | PREVIOUS<br>READING | CURRENT<br>READING | USAGE       | UOM | CHARGE<br>AMOUNT |
|----------------------|-----------------|--------------|-----------------------|----------------------|---------------------|--------------------|-------------|-----|------------------|
| WATER SERVICE CHARGE |                 |              |                       |                      |                     |                    |             |     | \$30.70          |
| WATER CONSUMPTION    | 94484116        | A            | 08/25/2025            | 09/24/2025           | 1805                | 1910               | 105.0000000 | CF  | \$3,234.00       |

## READCODE

A = Actual  
E = Estimate  
F = Final  
W = Water

|                         |                   |
|-------------------------|-------------------|
| Previous Balance        | \$3,788.30        |
| Total Current Billing   | \$3,264.70        |
| Adjustments             | \$0.00            |
| Less Payments Received  | -\$3,788.30       |
| Penalties               | \$0.00            |
| <b>Total Amount Due</b> | <b>\$3,264.70</b> |



CITY OF GREAT FALLS UTILITIES DEPARTMENT  
PO BOX 5021  
GREAT FALLS, MT 59403-5021  
Customer Service: 406-727-7660  
Emergency After Hours: 406-727-1325

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

# City of Great Falls Utility Bill

REMIT PORTION

Make Checks Payable to: CITY OF GREAT FALLS

| SERVICE LOCATION | ACCOUNT #  | DUE DATE   | AFTER DUE DATE | TOTAL DUE  |
|------------------|------------|------------|----------------|------------|
| 1100 21ST AVE S  | 423080-101 | 10/23/2025 | \$3,264.70     | \$3,264.70 |

CASCADE COUNTY DISPENSING STATION  
COURT HOUSE ANNEX ROOM 111  
325 2ND AVE N  
GREAT FALLS, MT 59401-2517





CITY OF GREAT FALLS UTILITIES DEPARTMENT  
PO BOX 5021  
GREAT FALLS, MT 59403-5021  
Customer Service: 406-727-7660  
Emergency After Hours: 406-727-1325

# City of Great Falls Utility Bill

CUSTOMER COPY

Please keep this portion for your records.

## CUSTOMER NAME

CASCADE COUNTY DISPENSING STATION

## SERVICE LOCATION

1100 21ST AVE S

## SERVICE PERIOD

09/30/2025 - 10/30/2025

## ACCOUNT #

423080-101

## DUE DATE

11/27/2025

## DESCRIPTION

### METER NUMBER

### READ CODE

### PREVIOUS READ DATE

### CURRENT READ DATE

### PREVIOUS READING

### CURRENT READING

### USAGE

### UOM

### CHARGE AMOUNT

WATER SERVICE CHARGE

\$30.70

WATER CONSUMPTION

94484116

A

09/24/2025

10/23/2025

1910

1982

72.0000000

CF

\$2,217.60

## READCODE

A = Actual  
E = Estimate  
F = Final  
W = Water

|                         |                   |
|-------------------------|-------------------|
| Previous Balance        | \$3,264.70        |
| Total Current Billing   | \$2,248.30        |
| Adjustments             | \$0.00            |
| Less Payments Received  | -\$3,264.70       |
| Penalties               | \$0.00            |
| <b>Total Amount Due</b> | <b>\$2,248.30</b> |

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



CITY OF GREAT FALLS UTILITIES DEPARTMENT  
PO BOX 5021  
GREAT FALLS, MT 59403-5021  
Customer Service: 406-727-7660  
Emergency After Hours: 406-727-1325

# City of Great Falls Utility Bill

REMIT PORTION

Make Checks Payable to: CITY OF GREAT FALLS

## SERVICE LOCATION

1100 21ST AVE S

## ACCOUNT #

423080-101

## DUE DATE

11/27/2025

## AFTER DUE DATE

\$2,248.30

## TOTAL DUE

\$2,248.30

CASCADE COUNTY DISPENSING STATION  
COURT HOUSE ANNEX ROOM 111  
325 2ND AVE N  
GREAT FALLS, MT 59401-2517





CITY OF GREAT FALLS UTILITIES DEPARTMENT  
PO BOX 5021  
GREAT FALLS, MT 59403-5021  
Customer Service: 406-727-7660  
Emergency After Hours: 406-727-1325

City of Great Falls Utility Bill  
CUSTOMER COPY

Please keep this portion for your records.

| CUSTOMER NAME | SERVICE LOCATION |
|---------------|------------------|
|---------------|------------------|

CASCADE COUNTY DISPENSING STATION

1100 21ST AVE S

| SERVICE PERIOD | ACCOUNT # | DUE DATE |
|----------------|-----------|----------|
|----------------|-----------|----------|

10/31/2025 - 11/29/2025

423080-101

12/25/2025

| DESCRIPTION          | METER NUMBER | READ CODE | PREVIOUS READ DATE | CURRENT READ DATE | PREVIOUS READING | CURRENT READING | USAGE      | UOM | CHARGE AMOUNT |
|----------------------|--------------|-----------|--------------------|-------------------|------------------|-----------------|------------|-----|---------------|
| WATER SERVICE CHARGE |              |           |                    |                   |                  |                 |            |     | \$30.70       |
| WATER CONSUMPTION    | 94484116     | A         | 10/23/2025         | 11/25/2025        | 1982             | 2062            | 80.0000000 | CF  | \$2,464.00    |

READCODE

A = Actual  
E = Estimate  
F = Final  
W = Water

|                        |             |
|------------------------|-------------|
| Previous Balance       | \$2,248.30  |
| Total Current Billing  | \$2,494.70  |
| Adjustments            | \$0.00      |
| Less Payments Received | -\$2,248.30 |
| Penalties              | \$0.00      |
| Total Amount Due       | \$2,494.70  |

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



CITY OF GREAT FALLS UTILITIES DEPARTMENT  
PO BOX 5021  
GREAT FALLS, MT 59403-5021  
Customer Service: 406-727-7660  
Emergency After Hours: 406-727-1325

City of Great Falls Utility Bill  
REMIT PORTION

Make Checks Payable to: CITY OF GREAT FALLS

| SERVICE LOCATION | ACCOUNT # | DUE DATE | AFTER DUE DATE | TOTAL DUE |
|------------------|-----------|----------|----------------|-----------|
|------------------|-----------|----------|----------------|-----------|

1100 21ST AVE S

423080-101

12/25/2025

\$2,494.70

\$2,494.70

CASCADE COUNTY DISPENSING STATION  
COURT HOUSE ANNEX ROOM 111  
325 2ND AVE N  
GREAT FALLS, MT 59401-2517





CITY OF GREAT FALLS UTILITIES DEPARTMENT  
PO BOX 5021  
GREAT FALLS, MT 59403-5021  
Customer Service: 406-727-7660  
Emergency After Hours: 406-727-1325

City of Great Falls Utility Bill  
CUSTOMER COPY

Please keep this portion for your records.

| CUSTOMER NAME | SERVICE LOCATION |
|---------------|------------------|
|---------------|------------------|

CASCADE COUNTY DISPENSING STATION

1100 21ST AVE S

| SERVICE PERIOD | ACCOUNT # | DUE DATE |
|----------------|-----------|----------|
|----------------|-----------|----------|

11/30/2025 - 12/29/2025

423080-101

01/29/2026

| DESCRIPTION          | METER NUMBER | READ CODE | PREVIOUS READ DATE | CURRENT READ DATE | PREVIOUS READING | CURRENT READING | USAGE      | UOM | CHARGE AMOUNT |
|----------------------|--------------|-----------|--------------------|-------------------|------------------|-----------------|------------|-----|---------------|
| WATER SERVICE CHARGE |              |           |                    |                   |                  |                 |            |     | \$30.70       |
| WATER CONSUMPTION    | 94484116     | A         | 11/25/2025         | 12/23/2025        | 2062             | 2126            | 64.0000000 | CF  | \$1,971.20    |

| READCODE     |                        |             |
|--------------|------------------------|-------------|
| A = Actual   | Previous Balance       | \$2,494.70  |
| E = Estimate | Total Current Billing  | \$2,001.90  |
| F = Final    | Adjustments            | \$0.00      |
| W = Water    | Less Payments Received | -\$2,494.70 |
|              | Penalties              | \$0.00      |
|              | Total Amount Due       | \$2,001.90  |

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



CITY OF GREAT FALLS UTILITIES DEPARTMENT  
PO BOX 5021  
GREAT FALLS, MT 59403-5021  
Customer Service: 406-727-7660  
Emergency After Hours: 406-727-1325

City of Great Falls Utility Bill  
REMIT PORTION

Make Checks Payable to: CITY OF GREAT FALLS

| SERVICE LOCATION | ACCOUNT # | DUE DATE | AFTER DUE DATE | TOTAL DUE |
|------------------|-----------|----------|----------------|-----------|
|------------------|-----------|----------|----------------|-----------|

1100 21ST AVE S

423080-101

01/29/2026

\$2,001.90

\$2,001.90

CASCADE COUNTY DISPENSING STATION  
COURT HOUSE ANNEX ROOM 111  
325 2ND AVE N  
GREAT FALLS, MT 59401-2517





CITY OF GREAT FALLS UTILITIES DEPARTMENT  
PO BOX 5021  
GREAT FALLS, MT 59403-5021  
Customer Service: 406-727-7660  
Emergency After Hours: 406-727-1325

City of Great Falls Utility Bill  
CUSTOMER COPY

Please keep this portion for your records.

| CUSTOMER NAME | SERVICE LOCATION |
|---------------|------------------|
|---------------|------------------|

CASCADE COUNTY DISPENSING STATION

1100 21ST AVE S

| SERVICE PERIOD | ACCOUNT # | DUE DATE |
|----------------|-----------|----------|
|----------------|-----------|----------|

12/30/2025 - 01/30/2026

423080-101

02/26/2026

| DESCRIPTION          | METER NUMBER | READ CODE | PREVIOUS READ DATE | CURRENT READ DATE | PREVIOUS READING | CURRENT READING | USAGE      | UOM | CHARGE AMOUNT |
|----------------------|--------------|-----------|--------------------|-------------------|------------------|-----------------|------------|-----|---------------|
| WATER SERVICE CHARGE |              |           |                    |                   |                  |                 |            |     | \$30.70       |
| WATER CONSUMPTION    | 94484116     | A         | 12/23/2025         | 01/27/2026        | 2126             | 2206            | 80.0000000 | CF  | \$2,464.00    |

| READCODE     |                        |             |
|--------------|------------------------|-------------|
| A = Actual   | Previous Balance       | \$2,001.90  |
| E = Estimate | Total Current Billing  | \$2,494.70  |
| F = Final    | Adjustments            | \$0.00      |
| W = Water    | Less Payments Received | -\$2,001.90 |
|              | Penalties              | \$0.00      |
|              | Total Amount Due       | \$2,494.70  |



CITY OF GREAT FALLS UTILITIES DEPARTMENT  
PO BOX 5021  
GREAT FALLS, MT 59403-5021  
Customer Service: 406-727-7660  
Emergency After Hours: 406-727-1325

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

City of Great Falls Utility Bill  
REMIT PORTION

Make Checks Payable to: CITY OF GREAT FALLS

| SERVICE LOCATION | ACCOUNT #  | DUE DATE   | AFTER DUE DATE | TOTAL DUE  |
|------------------|------------|------------|----------------|------------|
| 1100 21ST AVE S  | 423080-101 | 02/26/2026 | \$2,494.70     | \$2,494.70 |

CASCADE COUNTY DISPENSING STATION  
COURT HOUSE ANNEX ROOM 111  
325 2ND AVE N  
GREAT FALLS, MT 59401-2517





CITY OF GREAT FALLS UTILITIES DEPARTMENT  
PO BOX 5021  
GREAT FALLS, MT 59403-5021  
Customer Service: 406-727-7660  
Emergency After Hours: 406-727-1325

# City of Great Falls Utility Bill

CUSTOMER COPY

Please keep this portion for your records.

## CUSTOMER NAME

CASCADE COUNTY DISPENSING STATION

## SERVICE LOCATION

1100 21ST AVE S

## SERVICE PERIOD

01/31/2026 - 02/27/2026

## ACCOUNT #

423080-101

## DUE DATE

03/26/2026

| DESCRIPTION          | METER<br>NUMBER | READ<br>CODE | PREVIOUS<br>READ DATE | CURRENT<br>READ DATE | PREVIOUS<br>READING | CURRENT<br>READING | USAGE      | UOM | CHARGE<br>AMOUNT |
|----------------------|-----------------|--------------|-----------------------|----------------------|---------------------|--------------------|------------|-----|------------------|
| WATER SERVICE CHARGE |                 |              |                       |                      |                     |                    |            |     | \$30.70          |
| WATER CONSUMPTION    | 94484116        | A            | 01/27/2026            | 02/25/2026           | 2206                | 2276               | 70.0000000 | CF  | \$2,156.00       |

## READCODE

A = Actual  
E = Estimate  
F = Final  
W = Water

|                         |                   |
|-------------------------|-------------------|
| Previous Balance        | \$2,494.70        |
| Total Current Billing   | \$2,186.70        |
| Adjustments             | \$0.00            |
| Less Payments Received  | -\$2,494.70       |
| Penalties               | \$0.00            |
| <b>Total Amount Due</b> | <b>\$2,186.70</b> |

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



CITY OF GREAT FALLS UTILITIES DEPARTMENT  
PO BOX 5021  
GREAT FALLS, MT 59403-5021  
Customer Service: 406-727-7660  
Emergency After Hours: 406-727-1325

# City of Great Falls Utility Bill

REMIT PORTION

Make Checks Payable to: CITY OF GREAT FALLS

| SERVICE LOCATION | ACCOUNT #  | DUE DATE   | AFTER DUE DATE | TOTAL DUE  |
|------------------|------------|------------|----------------|------------|
| 1100 21ST AVE S  | 423080-101 | 03/26/2026 | \$2,186.70     | \$2,186.70 |

CASCADE COUNTY DISPENSING STATION  
COURT HOUSE ANNEX ROOM 111  
325 2ND AVE N  
GREAT FALLS, MT 59401-2517





CITY OF GREAT FALLS UTILITIES DEPARTMENT  
PO BOX 5021  
GREAT FALLS, MT 59403-5021  
Customer Service: 406-727-7660  
Emergency After Hours: 406-727-1325

# City of Great Falls Utility Bill

CUSTOMER COPY

Please keep this portion for your records.

| CUSTOMER NAME | SERVICE LOCATION |
|---------------|------------------|
|---------------|------------------|

|                                   |                 |
|-----------------------------------|-----------------|
| CASCADE COUNTY DISPENSING STATION | 1100 21ST AVE S |
|-----------------------------------|-----------------|

| SERVICE PERIOD | ACCOUNT # | DUE DATE |
|----------------|-----------|----------|
|----------------|-----------|----------|

|                         |            |            |
|-------------------------|------------|------------|
| 02/28/2026 - 03/30/2026 | 423080-101 | 04/23/2026 |
|-------------------------|------------|------------|

| DESCRIPTION          | METER NUMBER | READ CODE | PREVIOUS READ DATE | CURRENT READ DATE | PREVIOUS READING | CURRENT READING | USAGE      | UOM | CHARGE AMOUNT |
|----------------------|--------------|-----------|--------------------|-------------------|------------------|-----------------|------------|-----|---------------|
| WATER SERVICE CHARGE |              |           |                    |                   |                  |                 |            |     | \$30.70       |
| WATER CONSUMPTION    | 94484116     | A         | 02/25/2026         | 03/24/2026        | 2276             | 2340            | 64.0000000 | CF  | \$1,971.20    |

### READCODE

A = Actual  
E = Estimate  
F = Final  
W = Water

|                         |                   |
|-------------------------|-------------------|
| Previous Balance        | \$2,186.70        |
| Total Current Billing   | \$2,001.90        |
| Adjustments             | \$0.00            |
| Less Payments Received  | -\$2,186.70       |
| Penalties               | \$0.00            |
| <b>Total Amount Due</b> | <b>\$2,001.90</b> |

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



CITY OF GREAT FALLS UTILITIES DEPARTMENT  
PO BOX 5021  
GREAT FALLS, MT 59403-5021  
Customer Service: 406-727-7660  
Emergency After Hours: 406-727-1325

# City of Great Falls Utility Bill

REMIT PORTION

Make Checks Payable to: CITY OF GREAT FALLS

| SERVICE LOCATION | ACCOUNT # | DUE DATE | AFTER DUE DATE | TOTAL DUE |
|------------------|-----------|----------|----------------|-----------|
|------------------|-----------|----------|----------------|-----------|

|                 |            |            |            |            |
|-----------------|------------|------------|------------|------------|
| 1100 21ST AVE S | 423080-101 | 04/23/2026 | \$2,001.90 | \$2,001.90 |
|-----------------|------------|------------|------------|------------|

CASCADE COUNTY DISPENSING STATION  
COURT HOUSE ANNEX ROOM 111  
325 2ND AVE N  
GREAT FALLS, MT 59401-2517





CITY OF GREAT FALLS UTILITIES DEPARTMENT  
PO BOX 5021  
GREAT FALLS, MT 59403-5021  
Customer Service: 406-727-7660  
Emergency After Hours: 406-727-1325

City of Great Falls Utility Bill  
CUSTOMER COPY

Please keep this portion for your records.

| CUSTOMER NAME | SERVICE LOCATION |
|---------------|------------------|
|---------------|------------------|

CASCADE COUNTY DISPENSING STATION

1100 21ST AVE S

| SERVICE PERIOD | ACCOUNT # | DUE DATE |
|----------------|-----------|----------|
|----------------|-----------|----------|

03/31/2026 - 04/29/2026

423080-101

05/28/2026

| DESCRIPTION          | METER NUMBER | READ CODE | PREVIOUS READ DATE | CURRENT READ DATE | PREVIOUS READING | CURRENT READING | USAGE      | UOM | CHARGE AMOUNT |
|----------------------|--------------|-----------|--------------------|-------------------|------------------|-----------------|------------|-----|---------------|
| WATER SERVICE CHARGE |              |           |                    |                   |                  |                 |            |     | \$30.70       |
| WATER CONSUMPTION    | 94484116     | A         | 03/24/2026         | 04/23/2026        | 2340             | 2412            | 72.0000000 | CF  | \$2,217.60    |

| READCODE     |                        |             |
|--------------|------------------------|-------------|
| A = Actual   | Previous Balance       | \$2,001.90  |
| E = Estimate | Total Current Billing  | \$2,248.30  |
| F = Final    | Adjustments            | \$0.00      |
| W = Water    | Less Payments Received | -\$2,001.90 |
|              | Penalties              | \$0.00      |
|              | Total Amount Due       | \$2,248.30  |

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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PO BOX 5021  
GREAT FALLS, MT 59403-5021  
Customer Service: 406-727-7660  
Emergency After Hours: 406-727-1325

City of Great Falls Utility Bill  
REMIT PORTION

Make Checks Payable to: CITY OF GREAT FALLS

| SERVICE LOCATION | ACCOUNT # | DUE DATE | AFTER DUE DATE | TOTAL DUE |
|------------------|-----------|----------|----------------|-----------|
|------------------|-----------|----------|----------------|-----------|

1100 21ST AVE S

423080-101

05/28/2026

\$2,248.30

\$2,248.30

CASCADE COUNTY DISPENSING STATION  
COURT HOUSE ANNEX ROOM 111  
325 2ND AVE N  
GREAT FALLS, MT 59401-2517





CITY OF GREAT FALLS UTILITIES DEPARTMENT  
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City of Great Falls Utility Bill  
CUSTOMER COPY

Please keep this portion for your records.

| CUSTOMER NAME | SERVICE LOCATION |
|---------------|------------------|
|---------------|------------------|

CASCADE COUNTY DISPENSING STATION1100 21ST AVE S

| SERVICE PERIOD | ACCOUNT # | DUE DATE |
|----------------|-----------|----------|
|----------------|-----------|----------|

05/04/2026 - 05/31/2026423080-10106/25/2026

| DESCRIPTION          | METER NUMBER | READ CODE | PREVIOUS READ DATE | CURRENT READ DATE | PREVIOUS READING | CURRENT READING | USAGE      | UOM | CHARGE AMOUNT |
|----------------------|--------------|-----------|--------------------|-------------------|------------------|-----------------|------------|-----|---------------|
| WATER SERVICE CHARGE |              |           |                    |                   |                  |                 |            |     | \$30.70       |
| WATER CONSUMPTION    | 94484116     | A         | 04/23/2026         | 05/26/2026        | 2412             | 2510            | 98.0000000 | CF  | \$3,018.40    |

| READCODE     |                        |             |
|--------------|------------------------|-------------|
| A = Actual   | Previous Balance       | \$2,248.30  |
| E = Estimate | Total Current Billing  | \$3,049.10  |
| F = Final    | Adjustments            | \$0.00      |
| W = Water    | Less Payments Received | -\$2,248.30 |
|              | Penalties              | \$0.00      |
|              | Total Amount Due       | \$3,049.10  |

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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GREAT FALLS, MT 59403-5021  
Customer Service: 406-727-7660  
Emergency After Hours: 406-727-1325

City of Great Falls Utility Bill  
REMIT PORTION

Make Checks Payable to: CITY OF GREAT FALLS

| SERVICE LOCATION | ACCOUNT #  | DUE DATE   | AFTER DUE DATE | TOTAL DUE  |
|------------------|------------|------------|----------------|------------|
| 1100 21ST AVE S  | 423080-101 | 06/25/2026 | \$3,049.10     | \$3,049.10 |

CASCADE COUNTY DISPENSING STATION  
COURT HOUSE ANNEX ROOM 111  
325 2ND AVE N  
GREAT FALLS, MT 59401-2517





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City of Great Falls Utility Bill  
CUSTOMER COPY

Please keep this portion for your records.

| CUSTOMER NAME                     | SERVICE LOCATION |
|-----------------------------------|------------------|
| CASCADE COUNTY DISPENSING STATION | 1100 21ST AVE S  |

| SERVICE PERIOD          | ACCOUNT #  | DUE DATE   |
|-------------------------|------------|------------|
| 06/01/2026 - 06/28/2026 | 423080-101 | 07/23/2026 |

| DESCRIPTION          | METER NUMBER | READ CODE | PREVIOUS READ DATE | CURRENT READ DATE | PREVIOUS READING | CURRENT READING | USAGE      | UOM | CHARGE AMOUNT |
|----------------------|--------------|-----------|--------------------|-------------------|------------------|-----------------|------------|-----|---------------|
| WATER SERVICE CHARGE |              |           |                    |                   |                  |                 |            |     | \$30.70       |
| WATER CONSUMPTION    | 94484116     | A         | 05/26/2026         | 06/23/2026        | 2510             | 2595            | 85.0000000 | CF  | \$2,618.00    |

| READCODE               |             |
|------------------------|-------------|
| A = Actual             |             |
| E = Estimate           |             |
| F = Final              |             |
| W = Water              |             |
| Previous Balance       | \$3,049.10  |
| Total Current Billing  | \$2,648.70  |
| Adjustments            | \$0.00      |
| Less Payments Received | -\$3,049.10 |
| Penalties              | \$0.00      |
| Total Amount Due       | \$2,648.70  |

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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Customer Service: 406-727-7660  
Emergency After Hours: 406-727-1325

City of Great Falls Utility Bill  
REMIT PORTION

Make Checks Payable to: CITY OF GREAT FALLS

| SERVICE LOCATION | ACCOUNT #  | DUE DATE   | AFTER DUE DATE | TOTAL DUE  |
|------------------|------------|------------|----------------|------------|
| 1100 21ST AVE S  | 423080-101 | 07/23/2026 | \$2,648.70     | \$2,648.70 |

CASCADE COUNTY DISPENSING STATION  
COURT HOUSE ANNEX ROOM 111  
325 2ND AVE N  
GREAT FALLS, MT 59401-2517





CITY OF GREAT FALLS UTILITIES DEPARTMENT  
PO BOX 5021  
GREAT FALLS, MT 59403-5021  
Customer Service: 406-727-7660  
Emergency After Hours: 406-727-1325

# City of Great Falls Utility Bill

CUSTOMER COPY

Please keep this portion for your records.

| CUSTOMER NAME | SERVICE LOCATION |
|---------------|------------------|
|---------------|------------------|

|                                   |                 |
|-----------------------------------|-----------------|
| CASCADE COUNTY DISPENSING STATION | 1100 21ST AVE S |
|-----------------------------------|-----------------|

| SERVICE PERIOD | ACCOUNT # | DUE DATE |
|----------------|-----------|----------|
|----------------|-----------|----------|

|                         |            |            |
|-------------------------|------------|------------|
| 06/29/2026 - 07/26/2026 | 423080-101 | 08/27/2026 |
|-------------------------|------------|------------|

| DESCRIPTION          | METER NUMBER | READ CODE | PREVIOUS READ DATE | CURRENT READ DATE | PREVIOUS READING | CURRENT READING | USAGE       | UOM | CHARGE AMOUNT |
|----------------------|--------------|-----------|--------------------|-------------------|------------------|-----------------|-------------|-----|---------------|
| WATER SERVICE CHARGE |              |           |                    |                   |                  |                 |             |     | \$30.70       |
| WATER CONSUMPTION    | 94484116     | A         | 06/23/2026         | 07/27/2026        | 2595             | 2733            | 138.0000000 | CF  | \$4,250.40    |

## READCODE

A = Actual  
E = Estimate  
F = Final  
W = Water

|                         |                   |
|-------------------------|-------------------|
| Previous Balance        | \$2,648.70        |
| Total Current Billing   | \$4,281.10        |
| Adjustments             | \$0.00            |
| Less Payments Received  | -\$2,648.70       |
| Penalties               | \$0.00            |
| <b>Total Amount Due</b> | <b>\$4,281.10</b> |

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



CITY OF GREAT FALLS UTILITIES DEPARTMENT  
PO BOX 5021  
GREAT FALLS, MT 59403-5021  
Customer Service: 406-727-7660  
Emergency After Hours: 406-727-1325

# City of Great Falls Utility Bill

REMIT PORTION

Make Checks Payable to: CITY OF GREAT FALLS

| SERVICE LOCATION | ACCOUNT # | DUE DATE | AFTER DUE DATE | TOTAL DUE |
|------------------|-----------|----------|----------------|-----------|
|------------------|-----------|----------|----------------|-----------|

|                 |            |            |            |            |
|-----------------|------------|------------|------------|------------|
| 1100 21ST AVE S | 423080-101 | 08/27/2026 | \$4,281.10 | \$4,281.10 |
|-----------------|------------|------------|------------|------------|

CASCADE COUNTY DISPENSING STATION  
COURT HOUSE ANNEX ROOM 111  
325 2ND AVE N  
GREAT FALLS, MT 59401-2517





CITY OF GREAT FALLS UTILITIES DEPARTMENT  
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# City of Great Falls Utility Bill

CUSTOMER COPY

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| CUSTOMER NAME | SERVICE LOCATION |
|---------------|------------------|
|---------------|------------------|

CASCADE COUNTY DISPENSING STATION 1100 21ST AVE S

| SERVICE PERIOD | ACCOUNT # | DUE DATE |
|----------------|-----------|----------|
|----------------|-----------|----------|

07/27/2026 - 08/30/2026 423080-101 09/24/2026

| DESCRIPTION          | METER NUMBER | READ CODE | PREVIOUS READ DATE | CURRENT READ DATE | PREVIOUS READING | CURRENT READING | USAGE       | UOM | CHARGE AMOUNT |
|----------------------|--------------|-----------|--------------------|-------------------|------------------|-----------------|-------------|-----|---------------|
| WATER SERVICE CHARGE |              |           |                    |                   |                  |                 |             |     | \$30.70       |
| WATER CONSUMPTION    | 94484116     | A         | 07/27/2026         | 08/25/2026        | 2733             | 2854            | 121.0000000 | CF  | \$3,726.80    |

## READCODE

A = Actual  
E = Estimate  
F = Final  
W = Water

|                         |                   |
|-------------------------|-------------------|
| Previous Balance        | \$4,281.10        |
| Total Current Billing   | \$3,757.50        |
| Adjustments             | \$0.00            |
| Less Payments Received  | -\$4,281.10       |
| Penalties               | \$0.00            |
| <b>Total Amount Due</b> | <b>\$3,757.50</b> |

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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Customer Service: 406-727-7660  
Emergency After Hours: 406-727-1325

# City of Great Falls Utility Bill

REMIT PORTION

Make Checks Payable to: CITY OF GREAT FALLS

| SERVICE LOCATION | ACCOUNT # | DUE DATE | AFTER DUE DATE | TOTAL DUE |
|------------------|-----------|----------|----------------|-----------|
|------------------|-----------|----------|----------------|-----------|

1100 21ST AVE S 423080-101 09/24/2026 \$3,757.50 \$3,757.50

CASCADE COUNTY DISPENSING STATION  
COURT HOUSE ANNEX ROOM 111  
325 2ND AVE N  
GREAT FALLS, MT 59401-2517





CITY OF GREAT FALLS UTILITIES DEPARTMENT  
PO BOX 5021  
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City of Great Falls Utility Bill  
CUSTOMER COPY

Please keep this portion for your records.

| CUSTOMER NAME | SERVICE LOCATION |
|---------------|------------------|
|---------------|------------------|

CASCADE COUNTY DISPENSING STATION1100 21ST AVE S

| SERVICE PERIOD | ACCOUNT # | DUE DATE |
|----------------|-----------|----------|
|----------------|-----------|----------|

08/31/2026 - 10/05/2026423080-10110/29/2026

| DESCRIPTION          | METER NUMBER | READ CODE | PREVIOUS READ DATE | CURRENT READ DATE | PREVIOUS READING | CURRENT READING | USAGE      | UOM | CHARGE AMOUNT |
|----------------------|--------------|-----------|--------------------|-------------------|------------------|-----------------|------------|-----|---------------|
| WATER SERVICE CHARGE |              |           |                    |                   |                  |                 |            |     | \$30.70       |
| WATER CONSUMPTION    | 94484116     | A         | 08/25/2026         | 09/24/2026        | 2854             | 2949            | 95.0000000 | CF  | \$2,926.00    |

| READCODE     | Previous Balance       | \$3,757.50  |
|--------------|------------------------|-------------|
| A = Actual   | Total Current Billing  | \$2,956.70  |
| E = Estimate | Adjustments            | \$0.00      |
| F = Final    | Less Payments Received | -\$3,757.50 |
| W = Water    | Penalties              | \$0.00      |
|              | Total Amount Due       | \$2,956.70  |



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Customer Service: 406-727-7660  
Emergency After Hours: 406-727-1325

City of Great Falls Utility Bill  
REMIT PORTION

Make Checks Payable to: CITY OF GREAT FALLS

| SERVICE LOCATION | ACCOUNT #  | DUE DATE   | AFTER DUE DATE | TOTAL DUE  |
|------------------|------------|------------|----------------|------------|
| 1100 21ST AVE S  | 423080-101 | 10/29/2026 | \$2,956.70     | \$2,956.70 |

CASCADE COUNTY DISPENSING STATION  
COURT HOUSE ANNEX ROOM 111  
325 2ND AVE N  
GREAT FALLS, MT 59401-2517

