

Transaction Statement

Service Address

1428 36TH AVE NE
GREAT FALLS, MT 59404

Mailing Address

CASCADE COUNTY MAINTENANCE
CT HOUSE ANNEX RM 111
325 2ND AVE N
GREAT FALLS, MT 59401-2517



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

Account Number

429820-001

Amount Due

\$0.00

Account Number

429820-001

From - Through

7/1/2016 - 10/31/2020

Service Address

1428 36TH AVE NE
GREAT FALLS, MT 59404

Beginning Balance

\$1,140.14

Services

FIRE HYDRANT
WATER ONLY

Date	Type	Amount	Running Balance	Description
07/27/2016	Bill	\$1,587.99	\$2,728.13	Due Date 08/11/2016
07/27/2016	Payment	(\$1,140.14)	\$1,587.99	Check
08/12/2016	Payment	(\$1,587.99)	\$0.00	Check
08/24/2016	Bill	\$1,374.19	\$1,374.19	Due Date 09/08/2016
09/13/2016	Payment	(\$1,374.19)	\$0.00	Check
09/28/2016	Bill	\$1,023.59	\$1,023.59	Due Date 10/13/2016
10/18/2016	Payment	(\$1,023.59)	\$0.00	Check
10/26/2016	Bill	\$940.59	\$940.59	Due Date 11/10/2016
11/21/2016	Payment	(\$940.59)	\$0.00	Check
11/23/2016	Bill	\$907.39	\$907.39	Due Date 12/08/2016
12/15/2016	Payment	(\$907.39)	\$0.00	Check
12/28/2016	Bill	\$708.19	\$708.19	Due Date 01/12/2017
01/17/2017	Payment	(\$708.19)	\$0.00	Check
01/25/2017	Bill	\$674.99	\$674.99	Due Date 02/09/2017
02/22/2017	Bill	\$558.79	\$1,233.78	Due Date 03/09/2017
02/24/2017	Payment	(\$674.99)	\$558.79	Check
03/17/2017	Payment	(\$558.79)	\$0.00	Check
03/22/2017	Bill	\$674.99	\$674.99	Due Date 04/06/2017
03/30/2017	Payment	(\$674.99)	\$0.00	Check
04/26/2017	Bill	\$757.99	\$757.99	Due Date 05/11/2017

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Date	Type	Amount	Running Balance	Description
05/11/2017	Payment	(\$757.99)	\$0.00	Check
05/24/2017	Bill	\$774.59	\$774.59	Due Date 06/08/2017
06/14/2017	Payment	(\$774.59)	\$0.00	Check
06/28/2017	Bill	\$429.57	\$429.57	Due Date 07/13/2017
07/17/2017	Payment	(\$429.57)	\$0.00	Check
07/26/2017	Bill	\$175.95	\$175.95	Due Date 08/10/2017
08/03/2017	Payment	(\$175.95)	\$0.00	Check
08/23/2017	Bill	\$1,178.95	\$1,178.95	Due Date 09/07/2017
09/01/2017	Payment	(\$1,178.95)	\$0.00	Check
09/27/2017	Bill	\$1,522.75	\$1,522.75	Due Date 10/12/2017
10/12/2017	Payment	(\$1,522.75)	\$0.00	Check
10/25/2017	Bill	\$831.15	\$831.15	Due Date 11/09/2017
11/03/2017	Payment	(\$831.15)	\$0.00	Check
11/22/2017	Bill	\$831.15	\$831.15	Due Date 12/07/2017
12/08/2017	Payment	(\$831.15)	\$0.00	Check
12/27/2017	Bill	\$758.35	\$758.35	Due Date 01/11/2018
01/09/2018	Payment	(\$758.35)	\$0.00	Check
01/24/2018	Bill	\$867.55	\$867.55	Due Date 02/08/2018
02/02/2018	Payment	(\$867.55)	\$0.00	Check
02/28/2018	Bill	\$685.55	\$685.55	Due Date 03/15/2018
03/20/2018	Payment	(\$685.55)	\$0.00	Check
03/28/2018	Bill	\$630.95	\$630.95	Due Date 04/12/2018
04/09/2018	Payment	(\$630.95)	\$0.00	Check
04/25/2018	Bill	\$758.35	\$758.35	Due Date 05/10/2018
05/21/2018	Payment	(\$758.35)	\$0.00	Check
05/23/2018	Bill	\$994.95	\$994.95	Due Date 06/07/2018
06/08/2018	Payment	(\$994.95)	\$0.00	Check
06/27/2018	Bill	\$1,067.75	\$1,067.75	Due Date 07/12/2018
07/12/2018	Payment	(\$1,067.75)	\$0.00	Check
07/25/2018	Bill	\$1,176.95	\$1,176.95	Due Date 08/09/2018
08/16/2018	Payment	(\$1,176.95)	\$0.00	Check
08/22/2018	Bill	\$1,743.15	\$1,743.15	Due Date 09/06/2018
09/06/2018	Payment	(\$1,743.15)	\$0.00	Check
09/26/2018	Bill	\$1,595.55	\$1,595.55	Due Date 10/11/2018
10/03/2018	Payment	(\$1,595.55)	\$0.00	Check
10/24/2018	Bill	\$907.63	\$907.63	Due Date 11/08/2018
11/08/2018	Payment	(\$907.63)	\$0.00	Check
11/28/2018	Bill	\$1,005.90	\$1,005.90	Due Date 12/13/2018
12/07/2018	Payment	(\$1,005.90)	\$0.00	Check
12/26/2018	Bill	\$910.40	\$910.40	Due Date 01/10/2019
01/11/2019	Payment	(\$910.40)	\$0.00	Check
01/23/2019	Bill	\$967.70	\$967.70	Due Date 02/07/2019
01/31/2019	Payment	(\$967.70)	\$0.00	Check
02/27/2019	Bill	\$872.20	\$872.20	Due Date 03/14/2019
03/11/2019	Payment	(\$872.20)	\$0.00	Check
03/27/2019	Bill	\$643.00	\$643.00	Due Date 04/11/2019
04/09/2019	Payment	(\$643.00)	\$0.00	Check

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Date	Type	Amount	Running Balance	Description
04/24/2019	Bill	\$967.70	\$967.70	Due Date 05/09/2019
05/07/2019	Payment	(\$967.70)	\$0.00	Check
05/22/2019	Bill	\$910.40	\$910.40	Due Date 06/06/2019
06/05/2019	Payment	(\$910.40)	\$0.00	Check
06/26/2019	Bill	\$1,349.70	\$1,349.70	Due Date 07/11/2019
07/10/2019	Payment	(\$1,349.70)	\$0.00	Check
07/24/2019	Bill	\$1,483.40	\$1,483.40	Due Date 08/08/2019
08/07/2019	Payment	(\$1,483.40)	\$0.00	Check
08/28/2019	Bill	\$1,600.00	\$1,600.00	Due Date 09/12/2019
09/11/2019	Payment	(\$1,600.00)	\$0.00	Check
09/25/2019	Bill	\$1,407.00	\$1,407.00	Due Date 10/10/2019
10/04/2019	Payment	(\$1,407.00)	\$0.00	Check
10/23/2019	Bill	\$1,044.10	\$1,044.10	Due Date 11/07/2019
11/06/2019	Payment	(\$1,044.10)	\$0.00	Check
11/27/2019	Bill	\$880.26	\$880.26	Due Date 12/12/2019
12/09/2019	Payment	(\$880.26)	\$0.00	Check
12/25/2019	Bill	\$1,038.32	\$1,038.32	Due Date 01/09/2020
01/09/2020	Payment	(\$1,038.32)	\$0.00	Check
01/22/2020	Bill	\$957.92	\$957.92	Due Date 02/06/2020
01/31/2020	Payment	(\$957.92)	\$0.00	Check
02/26/2020	Bill	\$1,018.22	\$1,018.22	Due Date 03/12/2020
03/11/2020	Payment	(\$1,018.22)	\$0.00	Check
03/25/2020	Bill	\$897.62	\$897.62	Due Date 04/09/2020
04/08/2020	Payment	(\$897.62)	\$0.00	Check
04/22/2020	Bill	\$998.12	\$998.12	Due Date 05/07/2020
05/01/2020	Payment	(\$998.12)	\$0.00	Check
05/27/2020	Bill	\$1,299.62	\$1,299.62	Due Date 06/11/2020
06/08/2020	Payment	(\$1,299.62)	\$0.00	Check
06/24/2020	Bill	\$1,621.22	\$1,621.22	Due Date 07/09/2020
07/07/2020	Payment	(\$1,621.22)	\$0.00	Check
07/22/2020	Bill	\$1,420.22	\$1,420.22	Due Date 08/06/2020
07/30/2020	Payment	(\$1,420.22)	\$0.00	Check
08/26/2020	Bill	\$2,065.42	\$2,065.42	Due Date 09/10/2020
09/15/2020	Payment	(\$2,065.42)	\$0.00	Check
09/23/2020	Bill	\$1,621.22	\$1,621.22	Due Date 10/08/2020
10/05/2020	Payment	(\$1,621.22)	\$0.00	Check

Total Due

\$0.00

Account Number

429820-001

Transaction Statement

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Service Address

1428 36TH AVE NE
GREAT FALLS, MT 59404



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
CT HOUSE ANNEX RM 111
325 2ND AVE N
GREAT FALLS, MT 59401-2517

Account Number	Amount Due
429820-101	\$0.00

Account Number	From - Through
429820-101	10/1/2020 - 10/22/2026

Service Address

1428 36TH AVE NE
GREAT FALLS, MT 59404

Beginning Balance

\$0.00

Services

FIRE HYDRANT
WATER AND SEWER

Date	Type	Amount	Running Balance	Description
10/28/2020	Bill	\$1,313.96	\$1,313.96	Due Date 11/05/2020
11/12/2020	Payment	(\$1,313.96)	\$0.00	Check
11/25/2020	Bill	\$1,078.52	\$1,078.52	Due Date 12/03/2020
12/11/2020	Payment	(\$1,078.52)	\$0.00	Check
12/23/2020	Bill	\$1,078.52	\$1,078.52	Due Date 12/31/2020
01/08/2021	Payment	(\$1,078.52)	\$0.00	Check
01/27/2021	Bill	\$957.92	\$957.92	Due Date 02/11/2021
02/09/2021	Payment	(\$957.92)	\$0.00	Check
02/24/2021	Bill	\$857.42	\$857.42	Due Date 03/11/2021
03/24/2021	Bill	\$917.72	\$1,775.14	Due Date 04/08/2021
03/31/2021	Payment	(\$857.42)	\$917.72	Check
04/15/2021	Payment	(\$917.72)	\$0.00	Check
04/28/2021	Bill	\$1,078.52	\$1,078.52	Due Date 05/13/2021
05/12/2021	Payment	(\$1,078.52)	\$0.00	Check
05/26/2021	Bill	\$1,440.32	\$1,440.32	Due Date 06/10/2021
06/10/2021	Payment	(\$1,440.32)	\$0.00	Check
06/23/2021	Bill	\$1,078.52	\$1,078.52	Due Date 07/08/2021
07/08/2021	Payment	(\$1,078.52)	\$0.00	Check
07/28/2021	Bill	\$1,882.52	\$1,882.52	Due Date 08/12/2021
08/12/2021	Payment	(\$1,882.52)	\$0.00	Check

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Date	Type	Amount	Running Balance	Description
08/25/2021	Bill	\$2,045.32	\$2,045.32	Due Date 09/09/2021
09/08/2021	Payment	(\$2,045.32)	\$0.00	Check
09/22/2021	Bill	\$1,420.22	\$1,420.22	Due Date 10/07/2021
10/04/2021	Payment	(\$1,420.22)	\$0.00	Check
10/27/2021	Bill	\$1,359.92	\$1,359.92	Due Date 11/11/2021
11/12/2021	Payment	(\$1,359.92)	\$0.00	Check
11/24/2021	Bill	\$1,138.82	\$1,138.82	Due Date 12/09/2021
12/08/2021	Payment	(\$1,138.82)	\$0.00	Check
12/22/2021	Bill	\$1,038.32	\$1,038.32	Due Date 01/06/2022
01/04/2022	Payment	(\$1,038.32)	\$0.00	Check
01/26/2022	Bill	\$797.12	\$797.12	Due Date 02/10/2022
02/08/2022	Payment	(\$797.12)	\$0.00	Check
02/23/2022	Bill	\$937.82	\$937.82	Due Date 03/10/2022
03/07/2022	Payment	(\$937.82)	\$0.00	Check
03/23/2022	Bill	\$777.02	\$777.02	Due Date 04/07/2022
04/04/2022	Payment	(\$777.02)	\$0.00	Check
04/27/2022	Bill	\$1,018.22	\$1,018.22	Due Date 05/12/2022
05/12/2022	Payment	(\$1,018.22)	\$0.00	Check
05/25/2022	Bill	\$1,239.32	\$1,239.32	Due Date 06/09/2022
06/07/2022	Payment	(\$1,239.32)	\$0.00	Check
06/22/2022	Bill	\$1,581.02	\$1,581.02	Due Date 07/07/2022
07/06/2022	Payment	(\$1,581.02)	\$0.00	Check
07/27/2022	Bill	\$1,641.32	\$1,641.32	Due Date 08/11/2022
08/08/2022	Payment	(\$1,641.32)	\$0.00	Check
08/24/2022	Bill	\$1,884.52	\$1,884.52	Due Date 09/08/2022
09/09/2022	Payment	(\$1,884.52)	\$0.00	Check
09/28/2022	Bill	\$1,962.92	\$1,962.92	Due Date 10/13/2022
10/24/2022	Payment	(\$1,962.92)	\$0.00	Check
10/26/2022	Bill	\$978.02	\$978.02	Due Date 11/10/2022
11/09/2022	Payment	(\$978.02)	\$0.00	Check
11/23/2022	Bill	\$917.72	\$917.72	Due Date 12/08/2022
12/06/2022	Payment	(\$917.72)	\$0.00	Check
12/28/2022	Bill	\$837.32	\$837.32	Due Date 01/12/2023
01/18/2023	Payment	(\$837.32)	\$0.00	Check
01/25/2023	Bill	\$857.42	\$857.42	Due Date 02/09/2023
02/06/2023	Payment	(\$857.42)	\$0.00	Check
02/22/2023	Bill	\$937.82	\$937.82	Due Date 03/09/2023
03/08/2023	Payment	(\$937.82)	\$0.00	Check
03/22/2023	Bill	\$817.22	\$817.22	Due Date 04/06/2023
03/30/2023	Payment	(\$817.22)	\$0.00	Check
04/26/2023	Bill	\$998.12	\$998.12	Due Date 05/11/2023
05/05/2023	Payment	(\$998.12)	\$0.00	Check
05/24/2023	Bill	\$1,219.22	\$1,219.22	Due Date 06/08/2023
06/12/2023	Payment	(\$1,219.22)	\$0.00	Check
06/28/2023	Bill	\$1,629.15	\$1,629.15	Due Date 07/13/2023
07/11/2023	Payment	(\$1,629.15)	\$0.00	Check
07/26/2023	Bill	\$1,848.85	\$1,848.85	Due Date 08/10/2023

Transaction Statement

Transaction Statement

Date	Type	Amount	Running Balance	Description
08/17/2023	Payment	(\$1,848.85)	\$0.00	Check
08/23/2023	Bill	\$2,071.85	\$2,071.85	Due Date 09/07/2023
09/08/2023	Payment	(\$2,071.85)	\$0.00	Check
09/27/2023	Bill	\$1,649.95	\$1,649.95	Due Date 10/12/2023
10/17/2023	Payment	(\$1,649.95)	\$0.00	Check
10/25/2023	Bill	\$1,075.35	\$1,075.35	Due Date 11/09/2023
11/08/2023	Payment	(\$1,075.35)	\$0.00	Check
11/22/2023	Bill	\$1,451.05	\$1,451.05	Due Date 12/07/2023
12/04/2023	Payment	(\$1,451.05)	\$0.00	Check
12/27/2023	Bill	\$1,185.85	\$1,185.85	Due Date 01/11/2024
01/10/2024	Payment	(\$1,185.85)	\$0.00	Check
01/24/2024	Bill	\$1,119.55	\$1,119.55	Due Date 02/08/2024
02/15/2024	Payment	(\$1,119.55)	\$0.00	Check
02/28/2024	Bill	\$1,075.35	\$1,075.35	Due Date 03/14/2024
03/13/2024	Payment	(\$1,075.35)	\$0.00	Check
03/27/2024	Bill	\$1,031.15	\$1,031.15	Due Date 04/11/2024
04/12/2024	Payment	(\$1,031.15)	\$0.00	Check
04/24/2024	Bill	\$1,009.05	\$1,009.05	Due Date 05/09/2024
05/14/2024	Payment	(\$1,009.05)	\$0.00	Check
05/22/2024	Bill	\$1,340.55	\$1,340.55	Due Date 06/06/2024
06/11/2024	Payment	(\$1,340.55)	\$0.00	Check
06/26/2024	Bill	\$2,286.26	\$2,286.26	Due Date 07/11/2024
07/17/2024	Payment	(\$2,286.26)	\$0.00	Check
07/24/2024	Bill	\$1,718.55	\$1,718.55	Due Date 08/08/2024
08/16/2024	Payment	(\$1,718.55)	\$0.00	Check
08/28/2024	Bill	\$2,101.55	\$2,101.55	Due Date 09/12/2024
09/17/2024	Payment	(\$2,101.55)	\$0.00	Check
09/25/2024	Bill	\$2,277.35	\$2,277.35	Due Date 10/10/2024
10/21/2024	Payment	(\$2,277.35)	\$0.00	Check
10/23/2024	Bill	\$1,642.35	\$1,642.35	Due Date 11/07/2024
11/08/2024	Payment	(\$1,642.35)	\$0.00	Check
11/27/2024	Bill	\$1,896.35	\$1,896.35	Due Date 12/12/2024
12/11/2024	Payment	(\$1,896.35)	\$0.00	Check
12/25/2024	Bill	\$1,362.95	\$1,362.95	Due Date 01/09/2025
01/08/2025	Payment	(\$1,362.95)	\$0.00	Check
01/22/2025	Bill	\$1,566.15	\$1,566.15	Due Date 02/06/2025
02/11/2025	Payment	(\$1,566.15)	\$0.00	Check
02/26/2025	Bill	\$1,312.15	\$1,312.15	Due Date 03/13/2025
03/10/2025	Payment	(\$1,312.15)	\$0.00	Check
03/26/2025	Bill	\$1,337.55	\$1,337.55	Due Date 04/10/2025
04/07/2025	Payment	(\$1,337.55)	\$0.00	Check
04/23/2025	Bill	\$1,489.95	\$1,489.95	Due Date 05/08/2025
05/08/2025	Payment	(\$1,489.95)	\$0.00	Check
05/28/2025	Bill	\$2,404.35	\$2,404.35	Due Date 06/12/2025
06/09/2025	Payment	(\$2,404.35)	\$0.00	Check
06/25/2025	Bill	\$2,302.75	\$2,302.75	Due Date 07/10/2025
07/08/2025	Payment	(\$2,302.75)	\$0.00	Check

Transaction Statement

Transaction Statement

Date	Type	Amount	Running Balance	Description
07/23/2025	Bill	\$3,029.71	\$3,029.71	Due Date 08/07/2025
08/11/2025	Payment	(\$3,029.71)	\$0.00	Check
08/27/2025	Bill	\$2,393.87	\$2,393.87	Due Date 09/11/2025
09/11/2025	Payment	(\$2,393.87)	\$0.00	Check
09/24/2025	Bill	\$2,946.27	\$2,946.27	Due Date 10/09/2025
10/09/2025	Payment	(\$2,946.27)	\$0.00	Check
10/22/2025	Bill	\$2,145.47	\$2,145.47	Due Date 11/06/2025
11/06/2025	Payment	(\$2,145.47)	\$0.00	Check
11/26/2025	Bill	\$2,299.47	\$2,299.47	Due Date 12/11/2025
12/15/2025	Payment	(\$2,299.47)	\$0.00	Check
12/24/2025	Bill	\$1,621.87	\$1,621.87	Due Date 01/08/2026
01/12/2026	Payment	(\$1,621.87)	\$0.00	Check
01/28/2026	Bill	\$1,991.47	\$1,991.47	Due Date 02/12/2026
02/12/2026	Payment	(\$1,991.47)	\$0.00	Check
02/25/2026	Bill	\$1,745.07	\$1,745.07	Due Date 03/12/2026
03/09/2026	Payment	(\$1,745.07)	\$0.00	Check
03/25/2026	Bill	\$1,652.67	\$1,652.67	Due Date 04/09/2026
04/08/2026	Payment	(\$1,652.67)	\$0.00	Check
04/22/2026	Bill	\$2,022.27	\$2,022.27	Due Date 05/07/2026
05/11/2026	Payment	(\$2,022.27)	\$0.00	Check
05/27/2026	Bill	\$2,669.07	\$2,669.07	Due Date 06/11/2026
06/24/2026	Bill	\$2,915.47	\$5,584.54	Due Date 07/09/2026
06/29/2026	Payment	(\$2,669.07)	\$2,915.47	Check
07/10/2026	Payment	(\$2,915.47)	\$0.00	Check
07/22/2026	Bill	\$3,223.47	\$3,223.47	Due Date 08/06/2026
08/03/2026	Payment	(\$3,223.47)	\$0.00	Check
08/26/2026	Bill	\$3,500.67	\$3,500.67	Due Date 09/10/2026
09/08/2026	Payment	(\$3,500.67)	\$0.00	Check
09/23/2026	Bill	\$3,038.67	\$3,038.67	Due Date 10/08/2026
10/06/2026	Payment	(\$3,038.67)	\$0.00	Check

Total Due

\$0.00

Account Number

429820-101



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
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CASCADE COUNTY DISPENSING STATION

1428 36TH AVE NE

SERVICE PERIOD	ACCOUNT #	DUE DATE
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06/18/2025 - 07/17/2025

429820-101

08/07/2025

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER SERVICE CHARGE									\$27.55
WATER CONSUMPTION	94040575	A	06/11/2025	07/14/2025	1241	1349	108.0000000	CF	\$2,983.34
FIRE HYDRANT									\$18.82

READCODE		
A = Actual	Previous Balance	\$2,302.75
E = Estimate	Total Current Billing	\$3,029.71
F = Final	Adjustments	\$0.00
W = Water	Less Payments Received	-\$2,302.75
	Penalties	\$0.00
	Total Amount Due	\$3,029.71

✂ 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
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1428 36TH AVE NE

429820-101

08/07/2025

\$3,029.71

\$3,029.71

CASCADE COUNTY DISPENSING STATION
CT HOUSE ANNEX RM 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

1428 36TH AVE NE

SERVICE PERIOD	ACCOUNT #	DUE DATE
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07/18/2025 - 08/20/2025

429820-101

09/11/2025

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	94040575	A	07/14/2025	08/12/2025	1349	1425	76.0000000	CF	\$2,340.80
FIRE HYDRANT									\$20.37
SAFE DRINKING WATER ACT FEE									\$2.00

READCODE		
A = Actual	Previous Balance	\$3,029.71
E = Estimate	Total Current Billing	\$2,393.87
F = Final	Adjustments	\$0.00
W = Water	Less Payments Received	-\$3,029.71
	Penalties	\$0.00
	Total Amount Due	\$2,393.87



CITY OF GREAT FALLS UTILITIES DEPARTMENT
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Emergency After Hours: 406-727-1325

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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
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1428 36TH AVE NE

429820-101

09/11/2025

\$2,393.87

\$2,393.87

CASCADE COUNTY DISPENSING STATION
CT HOUSE ANNEX RM 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
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CUSTOMER NAME	SERVICE LOCATION
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CASCADE COUNTY DISPENSING STATION

1428 36TH AVE NE

SERVICE PERIOD	ACCOUNT #	DUE DATE
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08/21/2025 - 09/16/2025

429820-101

10/09/2025

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	94040575	A	08/12/2025	09/11/2025	1425	1519	94.0000000	CF	\$2,895.20
FIRE HYDRANT									\$20.37

READCODE		
A = Actual	Previous Balance	\$2,393.87
E = Estimate	Total Current Billing	\$2,946.27
F = Final	Adjustments	\$0.00
W = Water	Less Payments Received	-\$2,393.87
	Penalties	\$0.00
	Total Amount Due	\$2,946.27

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PO BOX 5021
GREAT FALLS, MT 59403-5021
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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
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1428 36TH AVE NE

429820-101

10/09/2025

\$2,946.27

\$2,946.27

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





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CUSTOMER NAME	SERVICE LOCATION
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CASCADE COUNTY DISPENSING STATION	1428 36TH AVE NE
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SERVICE PERIOD	ACCOUNT #	DUE DATE
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09/17/2025 - 10/16/2025	429820-101	11/06/2025
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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	94040575	A	09/11/2025	10/10/2025	1519	1587	68.0000000	CF	\$2,094.40
FIRE HYDRANT									\$20.37

READCODE

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

Previous Balance	\$2,946.27
Total Current Billing	\$2,145.47
Adjustments	\$0.00
Less Payments Received	-\$2,946.27
Penalties	\$0.00
Total Amount Due	\$2,145.47



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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
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1428 36TH AVE NE	429820-101	11/06/2025	\$2,145.47	\$2,145.47
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CASCADE COUNTY DISPENSING STATION
CT HOUSE ANNEX RM 111
325 2ND AVE N
GREAT FALLS, MT 59401-2517





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

CASCADE COUNTY DISPENSING STATION	1428 36TH AVE NE
-----------------------------------	------------------

SERVICE PERIOD	ACCOUNT #	DUE DATE
10/17/2025 - 11/18/2025	429820-101	12/11/2025

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	94040575	A	10/10/2025	11/13/2025	1587	1660	73.0000000	CF	\$2,248.40
FIRE HYDRANT									\$20.37

READCODE

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

Previous Balance	\$2,145.47
Total Current Billing	\$2,299.47
Adjustments	\$0.00
Less Payments Received	-\$2,145.47
Penalties	\$0.00
Total Amount Due	\$2,299.47

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CITY OF GREAT FALLS UTILITIES DEPARTMENT
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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
1428 36TH AVE NE	429820-101	12/11/2025	\$2,299.47	\$2,299.47

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





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

CASCADE COUNTY DISPENSING STATION1428 36TH AVE NE

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

11/19/2025 - 12/16/2025429820-10101/08/2026

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	94040575	A	11/13/2025	12/10/2025	1660	1711	51.0000000	CF	\$1,570.80
FIRE HYDRANT									\$20.37

READCODE

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

Previous Balance	\$2,299.47
Total Current Billing	\$1,621.87
Adjustments	\$0.00
Less Payments Received	-\$2,299.47
Penalties	\$0.00
Total Amount Due	\$1,621.87

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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PO BOX 5021
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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
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1428 36TH AVE NE429820-10101/08/2026\$1,621.87\$1,621.87

CASCADE COUNTY DISPENSING STATION
CT HOUSE ANNEX RM 111
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GREAT FALLS, MT 59401-2517





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

CASCADE COUNTY DISPENSING STATION1428 36TH AVE NE

SERVICE PERIOD	ACCOUNT #	DUE DATE
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12/17/2025 - 01/20/2026429820-10102/12/2026

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	94040575	A	12/10/2025	01/14/2026	1711	1774	63.0000000	CF	\$1,940.40
FIRE HYDRANT									\$20.37

READCODE	Previous Balance	\$1,621.87
A = Actual	Total Current Billing	\$1,991.47
E = Estimate	Adjustments	\$0.00
F = Final	Less Payments Received	-\$1,621.87
W = Water	Penalties	\$0.00
	Total Amount Due	\$1,991.47

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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
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1428 36TH AVE NE429820-10102/12/2026\$1,991.47\$1,991.47

CASCADE COUNTY DISPENSING STATION
CT HOUSE ANNEX RM 111
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CUSTOMER NAME

SERVICE LOCATION

CASCADE COUNTY DISPENSING STATION

1428 36TH AVE NE

SERVICE PERIOD

ACCOUNT

DUE DATE

01/21/2026 - 02/17/2026

429820-101

03/12/2026

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	94040575	A	01/14/2026	02/12/2026	1774	1829	55.0000000	CF	\$1,694.00
FIRE HYDRANT									\$20.37

READCODE

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

Previous Balance	\$1,991.47
Total Current Billing	\$1,745.07
Adjustments	\$0.00
Less Payments Received	-\$1,991.47
Penalties	\$0.00
Total Amount Due	\$1,745.07



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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

1428 36TH AVE NE

429820-101

03/12/2026

\$1,745.07

\$1,745.07

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





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

CASCADE COUNTY DISPENSING STATION

1428 36TH AVE NE

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

02/18/2026 - 03/17/2026

429820-101

04/09/2026

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	94040575	A	02/12/2026	03/12/2026	1829	1881	52.0000000	CF	\$1,601.60
FIRE HYDRANT									\$20.37

READCODE

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

Previous Balance	\$1,745.07
Total Current Billing	\$1,652.67
Adjustments	\$0.00
Less Payments Received	-\$1,745.07
Penalties	\$0.00
Total Amount Due	\$1,652.67

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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
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1428 36TH AVE NE

429820-101

04/09/2026

\$1,652.67

\$1,652.67

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





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

CASCADE COUNTY DISPENSING STATION

1428 36TH AVE NE

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

03/18/2026 - 04/16/2026

429820-101

05/07/2026

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	94040575	A	03/12/2026	04/13/2026	1881	1945	64.0000000	CF	\$1,971.20
FIRE HYDRANT									\$20.37

READCODE

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

Previous Balance	\$1,652.67
Total Current Billing	\$2,022.27
Adjustments	\$0.00
Less Payments Received	-\$1,652.67
Penalties	\$0.00
Total Amount Due	\$2,022.27



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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
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1428 36TH AVE NE

429820-101

05/07/2026

\$2,022.27

\$2,022.27

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





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CUSTOMER NAME

CASCADE COUNTY DISPENSING STATION

SERVICE LOCATION

1428 36TH AVE NE

SERVICE PERIOD

04/20/2026 - 05/17/2026

ACCOUNT

429820-101

DUE DATE

06/11/2026

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	94040575	A	04/13/2026	05/13/2026	1945	2030	85.0000000	CF	\$2,618.00
FIRE HYDRANT									\$20.37

READCODE

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

Previous Balance	\$2,022.27
Total Current Billing	\$2,669.07
Adjustments	\$0.00
Less Payments Received	-\$2,022.27
Penalties	\$0.00
Total Amount Due	\$2,669.07

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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City of Great Falls Utility Bill

REMIT PORTION

Make Checks Payable to: CITY OF GREAT FALLS

SERVICE LOCATION

1428 36TH AVE NE

ACCOUNT

429820-101

DUE DATE

06/11/2026

AFTER DUE DATE

\$2,669.07

TOTAL DUE

\$2,669.07

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





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CUSTOMER NAME

SERVICE LOCATION

CASCADE COUNTY DISPENSING STATION

1428 36TH AVE NE

SERVICE PERIOD

ACCOUNT

DUE DATE

05/18/2026 - 06/14/2026

429820-101

07/09/2026

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	94040575	A	05/13/2026	06/11/2026	2030	2123	93.0000000	CF	\$2,864.40
FIRE HYDRANT									\$20.37

READCODE

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

Previous Balance	\$2,669.07
Total Current Billing	\$2,915.47
Adjustments	\$0.00
Less Payments Received	\$0.00
Penalties	\$0.00
Total Amount Due	\$5,584.54



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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

1428 36TH AVE NE

429820-101

07/09/2026

\$5,584.54

\$5,584.54

CASCADE COUNTY DISPENSING STATION
CT HOUSE ANNEX RM 111
325 2ND AVE N
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CUSTOMER NAME	SERVICE LOCATION
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CASCADE COUNTY DISPENSING STATION1428 36TH AVE NE

SERVICE PERIOD	ACCOUNT #	DUE DATE
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06/15/2026 - 07/15/2026429820-10108/06/2026

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	94040575	A	06/11/2026	07/13/2026	2123	2226	103.0000000	CF	\$3,172.40
FIRE HYDRANT									\$20.37

READCODE

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

Previous Balance	\$5,584.54
Total Current Billing	\$3,223.47
Adjustments	\$0.00
Less Payments Received	-\$5,584.54
Penalties	\$0.00
Total Amount Due	\$3,223.47

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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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
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1428 36TH AVE NE429820-10108/06/2026\$3,223.47\$3,223.47

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





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CUSTOMER NAME

CASCADE COUNTY DISPENSING STATION

SERVICE LOCATION

1428 36TH AVE NE

SERVICE PERIOD

07/16/2026 - 08/16/2026

ACCOUNT

429820-101

DUE DATE

09/10/2026

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	94040575	A	07/13/2026	08/12/2026	2226	2338	112.0000000	CF	\$3,449.60
FIRE HYDRANT									\$20.37

READCODE

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

Previous Balance	\$3,223.47
Total Current Billing	\$3,500.67
Adjustments	\$0.00
Less Payments Received	-\$3,223.47
Penalties	\$0.00
Total Amount Due	\$3,500.67

✂ 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
1428 36TH AVE NE	429820-101	09/10/2026	\$3,500.67	\$3,500.67

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





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CUSTOMER NAME	SERVICE LOCATION
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CASCADE COUNTY DISPENSING STATION1428 36TH AVE NE

SERVICE PERIOD	ACCOUNT #	DUE DATE
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08/17/2026 - 09/13/2026429820-10110/08/2026

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	94040575	A	08/12/2026	09/14/2026	2338	2435	97.0000000	CF	\$2,987.60
FIRE HYDRANT									\$20.37

READCODE	Previous Balance	\$3,500.67
A = Actual	Total Current Billing	\$3,038.67
E = Estimate	Adjustments	\$0.00
F = Final	Less Payments Received	-\$3,500.67
W = Water	Penalties	\$0.00
	Total Amount Due	\$3,038.67

✂ 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
1428 36TH AVE NE	429820-101	10/08/2026	\$3,038.67	\$3,038.67

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

