

Transaction Statement

Service Address

1605 8TH AVE NW
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 MAINTENANCE
CT HOUSE ANNEX RM 111
325 2ND AVE N
GREAT FALLS, MT 59401-2517

Account Number	Amount Due
429830-001	\$0.00

Account Number	From - Through
429830-001	7/1/2016 - 10/31/2020

Service Address

1605 8TH AVE NW
GREAT FALLS, MT 59404

Beginning Balance

\$1,569.71

Services

FIRE HYDRANT
WATER ONLY

Date	Type	Amount	Running Balance	Description
07/27/2016	Bill	\$2,351.59	\$3,921.30	Due Date 08/11/2016
07/27/2016	Payment	(\$1,569.71)	\$2,351.59	Check
08/12/2016	Payment	(\$2,351.59)	\$0.00	Check
08/24/2016	Bill	\$2,087.99	\$2,087.99	Due Date 09/08/2016
09/13/2016	Payment	(\$2,087.99)	\$0.00	Check
09/28/2016	Bill	\$1,753.99	\$1,753.99	Due Date 10/13/2016
10/18/2016	Payment	(\$1,753.99)	\$0.00	Check
10/26/2016	Bill	\$1,355.59	\$1,355.59	Due Date 11/10/2016
11/21/2016	Payment	(\$1,355.59)	\$0.00	Check
11/23/2016	Bill	\$1,554.79	\$1,554.79	Due Date 12/08/2016
12/15/2016	Payment	(\$1,554.79)	\$0.00	Check
12/28/2016	Bill	\$1,438.59	\$1,438.59	Due Date 01/12/2017
01/17/2017	Payment	(\$1,438.59)	\$0.00	Check
01/25/2017	Bill	\$1,388.79	\$1,388.79	Due Date 02/09/2017
02/22/2017	Bill	\$1,305.79	\$2,694.58	Due Date 03/09/2017
02/24/2017	Payment	(\$1,388.79)	\$1,305.79	Check
03/17/2017	Payment	(\$1,305.79)	\$0.00	Check
03/22/2017	Bill	\$1,322.39	\$1,322.39	Due Date 04/06/2017
03/30/2017	Payment	(\$1,322.39)	\$0.00	Check
04/26/2017	Bill	\$1,372.19	\$1,372.19	Due Date 05/11/2017

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Date	Type	Amount	Running Balance	Description
05/11/2017	Payment	(\$1,372.19)	\$0.00	Check
05/24/2017	Bill	\$1,338.99	\$1,338.99	Due Date 06/08/2017
06/14/2017	Payment	(\$1,338.99)	\$0.00	Check
06/28/2017	Bill	\$2,293.08	\$2,293.08	Due Date 07/13/2017
07/17/2017	Payment	(\$2,293.08)	\$0.00	Check
07/26/2017	Bill	\$2,578.35	\$2,578.35	Due Date 08/10/2017
08/03/2017	Payment	(\$2,578.35)	\$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	\$1,650.15	\$1,650.15	Due Date 10/12/2017
10/12/2017	Payment	(\$1,650.15)	\$0.00	Check
10/25/2017	Bill	\$940.35	\$940.35	Due Date 11/09/2017
11/03/2017	Payment	(\$940.35)	\$0.00	Check
11/22/2017	Bill	\$1,031.35	\$1,031.35	Due Date 12/07/2017
12/08/2017	Payment	(\$1,031.35)	\$0.00	Check
12/27/2017	Bill	\$958.55	\$958.55	Due Date 01/11/2018
01/09/2018	Payment	(\$958.55)	\$0.00	Check
01/24/2018	Bill	\$1,104.15	\$1,104.15	Due Date 02/08/2018
02/02/2018	Payment	(\$1,104.15)	\$0.00	Check
02/28/2018	Bill	\$885.75	\$885.75	Due Date 03/15/2018
03/20/2018	Payment	(\$885.75)	\$0.00	Check
03/28/2018	Bill	\$794.75	\$794.75	Due Date 04/12/2018
04/09/2018	Payment	(\$794.75)	\$0.00	Check
04/25/2018	Bill	\$922.15	\$922.15	Due Date 05/10/2018
05/21/2018	Payment	(\$922.15)	\$0.00	Check
05/23/2018	Bill	\$1,122.35	\$1,122.35	Due Date 06/07/2018
06/08/2018	Payment	(\$1,122.35)	\$0.00	Check
06/27/2018	Bill	\$1,158.75	\$1,158.75	Due Date 07/12/2018
07/12/2018	Payment	(\$1,158.75)	\$0.00	Check
07/25/2018	Bill	\$1,377.15	\$1,377.15	Due Date 08/09/2018
08/16/2018	Payment	(\$1,377.15)	\$0.00	Check
08/22/2018	Bill	\$2,016.15	\$2,016.15	Due Date 09/06/2018
09/06/2018	Payment	(\$2,016.15)	\$0.00	Check
09/26/2018	Bill	\$1,795.75	\$1,795.75	Due Date 10/11/2018
10/03/2018	Payment	(\$1,795.75)	\$0.00	Check
10/24/2018	Bill	\$944.93	\$944.93	Due Date 11/08/2018
11/08/2018	Payment	(\$944.93)	\$0.00	Check
11/28/2018	Bill	\$1,082.30	\$1,082.30	Due Date 12/13/2018
12/07/2018	Payment	(\$1,082.30)	\$0.00	Check
12/26/2018	Bill	\$967.70	\$967.70	Due Date 01/10/2019
01/11/2019	Payment	(\$967.70)	\$0.00	Check
01/23/2019	Bill	\$1,273.30	\$1,273.30	Due Date 02/07/2019
01/31/2019	Payment	(\$1,273.30)	\$0.00	Check
02/27/2019	Bill	\$1,044.10	\$1,044.10	Due Date 03/14/2019
03/11/2019	Payment	(\$1,044.10)	\$0.00	Check
03/27/2019	Bill	\$853.10	\$853.10	Due Date 04/11/2019
04/09/2019	Payment	(\$853.10)	\$0.00	Check

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Date	Type	Amount	Running Balance	Description
04/24/2019	Bill	\$1,273.30	\$1,273.30	Due Date 05/09/2019
05/07/2019	Payment	(\$1,273.30)	\$0.00	Check
05/22/2019	Bill	\$948.60	\$948.60	Due Date 06/06/2019
06/05/2019	Payment	(\$948.60)	\$0.00	Check
06/26/2019	Bill	\$1,177.80	\$1,177.80	Due Date 07/11/2019
07/10/2019	Payment	(\$1,177.80)	\$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	\$1,619.10	\$1,619.10	Due Date 09/12/2019
09/11/2019	Payment	(\$1,619.10)	\$0.00	Check
09/25/2019	Bill	\$1,387.90	\$1,387.90	Due Date 10/10/2019
10/04/2019	Payment	(\$1,387.90)	\$0.00	Check
10/23/2019	Bill	\$872.20	\$872.20	Due Date 11/07/2019
11/06/2019	Payment	(\$872.20)	\$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	\$937.82	\$937.82	Due Date 01/09/2020
01/09/2020	Payment	(\$937.82)	\$0.00	Check
01/22/2020	Bill	\$998.12	\$998.12	Due Date 02/06/2020
01/31/2020	Payment	(\$998.12)	\$0.00	Check
02/26/2020	Bill	\$1,098.62	\$1,098.62	Due Date 03/12/2020
03/11/2020	Payment	(\$1,098.62)	\$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	\$1,038.32	\$1,038.32	Due Date 05/07/2020
05/01/2020	Payment	(\$1,038.32)	\$0.00	Check
05/27/2020	Bill	\$1,239.32	\$1,239.32	Due Date 06/11/2020
06/08/2020	Payment	(\$1,239.32)	\$0.00	Check
06/24/2020	Bill	\$1,339.82	\$1,339.82	Due Date 07/09/2020
07/07/2020	Payment	(\$1,339.82)	\$0.00	Check
07/22/2020	Bill	\$1,359.92	\$1,359.92	Due Date 08/06/2020
07/30/2020	Payment	(\$1,359.92)	\$0.00	Check
08/26/2020	Bill	\$1,643.32	\$1,643.32	Due Date 09/10/2020
09/15/2020	Payment	(\$1,643.32)	\$0.00	Check
09/23/2020	Bill	\$1,460.42	\$1,460.42	Due Date 10/08/2020
10/05/2020	Payment	(\$1,460.42)	\$0.00	Check

Total Due

\$0.00

Account Number

429830-001

Transaction Statement

Service Address

1605 8TH AVE NW
GREAT FALLS, MT 59404

Mailing Address

CASCADE COUNTY DISPENSING
STATION
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	Amount Due
429830-101	\$0.00

Account Number	From - Through
429830-101	10/1/2020 - 10/22/2026

Service Address

1605 8TH AVE NW
GREAT FALLS, MT 59404

Beginning Balance

\$0.00

Services

FIRE HYDRANT
WATER AND SEWER

Date	Type	Amount	Running Balance	Description
10/28/2020	Bill	\$1,052.66	\$1,052.66	Due Date 11/05/2020
11/12/2020	Payment	(\$1,052.66)	\$0.00	Check
11/25/2020	Bill	\$1,058.42	\$1,058.42	Due Date 12/03/2020
12/11/2020	Payment	(\$1,058.42)	\$0.00	Check
12/23/2020	Bill	\$957.92	\$957.92	Due Date 12/31/2020
01/08/2021	Payment	(\$957.92)	\$0.00	Check
01/27/2021	Bill	\$877.52	\$877.52	Due Date 02/11/2021
02/09/2021	Payment	(\$877.52)	\$0.00	Check
02/24/2021	Bill	\$1,018.22	\$1,018.22	Due Date 03/11/2021
03/24/2021	Bill	\$1,219.22	\$2,237.44	Due Date 04/08/2021
04/15/2021	Payment	(\$2,237.44)	\$0.00	Check
04/28/2021	Bill	\$1,359.92	\$1,359.92	Due Date 05/13/2021
05/12/2021	Payment	(\$1,359.92)	\$0.00	Check
05/26/2021	Bill	\$1,741.82	\$1,741.82	Due Date 06/10/2021
06/10/2021	Payment	(\$1,741.82)	\$0.00	Check
06/23/2021	Bill	\$1,761.92	\$1,761.92	Due Date 07/08/2021
07/08/2021	Payment	(\$1,761.92)	\$0.00	Check
07/28/2021	Bill	\$2,746.82	\$2,746.82	Due Date 08/12/2021
08/12/2021	Payment	(\$2,746.82)	\$0.00	Check
08/25/2021	Bill	\$2,708.62	\$2,708.62	Due Date 09/09/2021

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Date	Type	Amount	Running Balance	Description
09/08/2021	Payment	(\$2,708.62)	\$0.00	Check
09/22/2021	Bill	\$1,761.92	\$1,761.92	Due Date 10/07/2021
10/04/2021	Payment	(\$1,761.92)	\$0.00	Check
10/27/2021	Bill	\$1,721.72	\$1,721.72	Due Date 11/11/2021
11/12/2021	Payment	(\$1,721.72)	\$0.00	Check
11/24/2021	Bill	\$1,520.72	\$1,520.72	Due Date 12/09/2021
12/08/2021	Payment	(\$1,520.72)	\$0.00	Check
12/22/2021	Bill	\$1,500.62	\$1,500.62	Due Date 01/06/2022
01/04/2022	Payment	(\$1,500.62)	\$0.00	Check
01/26/2022	Bill	\$1,400.12	\$1,400.12	Due Date 02/10/2022
02/08/2022	Payment	(\$1,400.12)	\$0.00	Check
02/23/2022	Bill	\$1,802.12	\$1,802.12	Due Date 03/10/2022
03/07/2022	Payment	(\$1,802.12)	\$0.00	Check
03/23/2022	Bill	\$1,500.62	\$1,500.62	Due Date 04/07/2022
04/04/2022	Payment	(\$1,500.62)	\$0.00	Check
04/27/2022	Bill	\$1,540.82	\$1,540.82	Due Date 05/12/2022
05/12/2022	Payment	(\$1,540.82)	\$0.00	Check
05/25/2022	Bill	\$1,500.62	\$1,500.62	Due Date 06/09/2022
06/07/2022	Payment	(\$1,500.62)	\$0.00	Check
06/22/2022	Bill	\$2,224.22	\$2,224.22	Due Date 07/07/2022
07/06/2022	Payment	(\$2,224.22)	\$0.00	Check
07/27/2022	Bill	\$2,425.22	\$2,425.22	Due Date 08/11/2022
08/08/2022	Payment	(\$2,425.22)	\$0.00	Check
08/24/2022	Bill	\$2,467.42	\$2,467.42	Due Date 09/08/2022
09/09/2022	Payment	(\$2,467.42)	\$0.00	Check
09/28/2022	Bill	\$2,284.52	\$2,284.52	Due Date 10/13/2022
10/24/2022	Payment	(\$2,284.52)	\$0.00	Check
10/26/2022	Bill	\$1,520.72	\$1,520.72	Due Date 11/10/2022
11/09/2022	Payment	(\$1,520.72)	\$0.00	Check
11/23/2022	Bill	\$1,581.02	\$1,581.02	Due Date 12/08/2022
12/06/2022	Payment	(\$1,581.02)	\$0.00	Check
12/28/2022	Bill	\$1,259.42	\$1,259.42	Due Date 01/12/2023
01/18/2023	Payment	(\$1,259.42)	\$0.00	Check
01/25/2023	Bill	\$1,058.42	\$1,058.42	Due Date 02/09/2023
02/06/2023	Payment	(\$1,058.42)	\$0.00	Check
02/22/2023	Bill	\$1,802.12	\$1,802.12	Due Date 03/09/2023
03/08/2023	Payment	(\$1,802.12)	\$0.00	Check
03/22/2023	Bill	\$877.52	\$877.52	Due Date 04/06/2023
03/30/2023	Payment	(\$877.52)	\$0.00	Check
04/26/2023	Bill	\$1,480.52	\$1,480.52	Due Date 05/11/2023
05/05/2023	Payment	(\$1,480.52)	\$0.00	Check
05/24/2023	Bill	\$1,681.52	\$1,681.52	Due Date 06/08/2023
06/12/2023	Payment	(\$1,681.52)	\$0.00	Check
06/28/2023	Bill	\$2,084.55	\$2,084.55	Due Date 07/13/2023
07/11/2023	Payment	(\$2,084.55)	\$0.00	Check
07/26/2023	Bill	\$2,401.35	\$2,401.35	Due Date 08/10/2023
08/17/2023	Payment	(\$2,401.35)	\$0.00	Check

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Date	Type	Amount	Running Balance	Description
08/23/2023	Bill	\$2,712.75	\$2,712.75	Due Date 09/07/2023
09/08/2023	Payment	(\$2,712.75)	\$0.00	Check
09/27/2023	Bill	\$2,865.45	\$2,865.45	Due Date 10/12/2023
10/17/2023	Payment	(\$2,865.45)	\$0.00	Check
10/25/2023	Bill	\$1,672.05	\$1,672.05	Due Date 11/09/2023
11/08/2023	Payment	(\$1,672.05)	\$0.00	Check
11/22/2023	Bill	\$2,489.75	\$2,489.75	Due Date 12/07/2023
12/04/2023	Payment	(\$2,489.75)	\$0.00	Check
12/27/2023	Bill	\$2,290.85	\$2,290.85	Due Date 01/11/2024
01/10/2024	Payment	(\$2,290.85)	\$0.00	Check
01/24/2024	Bill	\$2,136.15	\$2,136.15	Due Date 02/08/2024
02/15/2024	Payment	(\$2,136.15)	\$0.00	Check
02/28/2024	Bill	\$1,981.45	\$1,981.45	Due Date 03/14/2024
03/13/2024	Payment	(\$1,981.45)	\$0.00	Check
03/27/2024	Bill	\$1,893.05	\$1,893.05	Due Date 04/11/2024
04/12/2024	Payment	(\$1,893.05)	\$0.00	Check
04/24/2024	Bill	\$1,937.25	\$1,937.25	Due Date 05/09/2024
05/14/2024	Payment	(\$1,937.25)	\$0.00	Check
05/22/2024	Bill	\$2,069.85	\$2,069.85	Due Date 06/06/2024
06/11/2024	Payment	(\$2,069.85)	\$0.00	Check
06/26/2024	Bill	\$3,232.37	\$3,232.37	Due Date 07/11/2024
07/17/2024	Payment	(\$3,232.37)	\$0.00	Check
07/24/2024	Bill	\$3,166.35	\$3,166.35	Due Date 08/08/2024
08/16/2024	Payment	(\$3,166.35)	\$0.00	Check
08/28/2024	Bill	\$4,666.95	\$4,666.95	Due Date 09/12/2024
09/17/2024	Payment	(\$4,666.95)	\$0.00	Check
09/25/2024	Bill	\$3,267.95	\$3,267.95	Due Date 10/10/2024
10/21/2024	Payment	(\$3,267.95)	\$0.00	Check
10/23/2024	Bill	\$2,480.55	\$2,480.55	Due Date 11/07/2024
11/08/2024	Payment	(\$2,480.55)	\$0.00	Check
11/27/2024	Bill	\$2,912.35	\$2,912.35	Due Date 12/12/2024
12/11/2024	Payment	(\$2,912.35)	\$0.00	Check
12/25/2024	Bill	\$2,150.35	\$2,150.35	Due Date 01/09/2025
01/08/2025	Payment	(\$2,150.35)	\$0.00	Check
01/22/2025	Bill	\$2,480.55	\$2,480.55	Due Date 02/06/2025
02/11/2025	Payment	(\$2,480.55)	\$0.00	Check
02/26/2025	Bill	\$1,896.35	\$1,896.35	Due Date 03/13/2025
03/10/2025	Payment	(\$1,896.35)	\$0.00	Check
03/26/2025	Bill	\$2,074.15	\$2,074.15	Due Date 04/10/2025
04/07/2025	Payment	(\$2,074.15)	\$0.00	Check
04/23/2025	Bill	\$2,226.55	\$2,226.55	Due Date 05/08/2025
05/08/2025	Payment	(\$2,226.55)	\$0.00	Check
05/28/2025	Bill	\$2,988.55	\$2,988.55	Due Date 06/12/2025
06/09/2025	Payment	(\$2,988.55)	\$0.00	Check
06/25/2025	Bill	\$3,191.75	\$3,191.75	Due Date 07/10/2025
07/08/2025	Payment	(\$3,191.75)	\$0.00	Check
07/23/2025	Bill	\$4,245.15	\$4,245.15	Due Date 08/07/2025

Transaction Statement

Transaction Statement

Date	Type	Amount	Running Balance	Description
08/11/2025	Payment	(\$4,245.15)	\$0.00	Check
08/27/2025	Bill	\$3,933.87	\$3,933.87	Due Date 09/11/2025
09/11/2025	Payment	(\$3,933.87)	\$0.00	Check
09/24/2025	Bill	\$4,671.07	\$4,671.07	Due Date 10/09/2025
10/09/2025	Payment	(\$4,671.07)	\$0.00	Check
10/22/2025	Bill	\$3,931.87	\$3,931.87	Due Date 11/06/2025
11/06/2025	Payment	(\$3,931.87)	\$0.00	Check
11/26/2025	Bill	\$4,393.87	\$4,393.87	Due Date 12/11/2025
12/15/2025	Payment	(\$4,393.87)	\$0.00	Check
12/24/2025	Bill	\$3,285.07	\$3,285.07	Due Date 01/08/2026
01/12/2026	Payment	(\$3,285.07)	\$0.00	Check
01/28/2026	Bill	\$4,178.27	\$4,178.27	Due Date 02/12/2026
02/12/2026	Payment	(\$4,178.27)	\$0.00	Check
02/25/2026	Bill	\$3,531.47	\$3,531.47	Due Date 03/12/2026
03/09/2026	Payment	(\$3,531.47)	\$0.00	Check
03/25/2026	Bill	\$3,038.67	\$3,038.67	Due Date 04/09/2026
04/08/2026	Payment	(\$3,038.67)	\$0.00	Check
04/22/2026	Bill	\$3,747.07	\$3,747.07	Due Date 05/07/2026
05/11/2026	Payment	(\$3,747.07)	\$0.00	Check
05/27/2026	Bill	\$4,085.87	\$4,085.87	Due Date 06/11/2026
06/24/2026	Bill	\$3,839.47	\$7,925.34	Due Date 07/09/2026
06/29/2026	Payment	(\$4,085.87)	\$3,839.47	Check
07/10/2026	Payment	(\$3,839.47)	\$0.00	Check
07/22/2026	Bill	\$4,085.87	\$4,085.87	Due Date 08/06/2026
08/03/2026	Payment	(\$4,085.87)	\$0.00	Check
08/26/2026	Bill	\$5,441.07	\$5,441.07	Due Date 09/10/2026
09/08/2026	Payment	(\$5,441.07)	\$0.00	Check
09/23/2026	Bill	\$4,701.87	\$4,701.87	Due Date 10/08/2026
10/06/2026	Payment	(\$4,701.87)	\$0.00	Check
Total Due				
		\$0.00		
			Account Number	429830-101



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

1605 8TH AVE NW

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

429830-101

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	94484117	A	06/11/2025	07/14/2025	2029	2181	152.0000000	CF	\$4,198.78
FIRE HYDRANT									\$18.82

READCODE	Previous Balance	\$3,191.75
A = Actual	Total Current Billing	\$4,245.15
E = Estimate	Adjustments	\$0.00
F = Final	Less Payments Received	-\$3,191.75
W = Water	Penalties	\$0.00
	Total Amount Due	\$4,245.15



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
1605 8TH AVE NW	429830-101	08/07/2025	\$4,245.15	\$4,245.15

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

Please keep this portion for your records.

CUSTOMER NAME	SERVICE LOCATION
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CASCADE COUNTY DISPENSING STATION	1605 8TH AVE NW
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SERVICE PERIOD	ACCOUNT #	DUE DATE
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07/18/2025 - 08/20/2025	429830-101	09/11/2025
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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	94484117	A	07/14/2025	08/12/2025	2181	2307	126.0000000	CF	\$3,880.80
FIRE HYDRANT									\$20.37
SAFE DRINKING WATER ACT FEE									\$2.00

READCODE		
A = Actual	Previous Balance	\$4,245.15
E = Estimate	Total Current Billing	\$3,933.87
F = Final	Adjustments	\$0.00
W = Water	Less Payments Received	-\$4,245.15
	Penalties	\$0.00
	Total Amount Due	\$3,933.87



✂ 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
1605 8TH AVE NW	429830-101	09/11/2025	\$3,933.87	\$3,933.87

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





CITY OF GREAT FALLS UTILITIES DEPARTMENT
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

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

CASCADE COUNTY DISPENSING STATION

1605 8TH AVE NW

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

429830-101

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	94484117	A	08/12/2025	09/11/2025	2307	2457	150.0000000	CF	\$4,620.00
FIRE HYDRANT									\$20.37

READCODE	Previous Balance	\$3,933.87
A = Actual	Total Current Billing	\$4,671.07
E = Estimate	Adjustments	\$0.00
F = Final	Less Payments Received	-\$3,933.87
W = Water	Penalties	\$0.00
	Total Amount Due	\$4,671.07

✂ 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
1605 8TH AVE NW	429830-101	10/09/2025	\$4,671.07	\$4,671.07

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

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CUSTOMER NAME

CASCADE COUNTY DISPENSING STATION

SERVICE LOCATION

1605 8TH AVE NW

SERVICE PERIOD

09/17/2025 - 10/16/2025

ACCOUNT

429830-101

DUE DATE

11/06/2025

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	94484117	A	09/11/2025	10/10/2025	2457	2583	126.0000000	CF	\$3,880.80
FIRE HYDRANT									\$20.37

READCODE

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

Previous Balance	\$4,671.07
Total Current Billing	\$3,931.87
Adjustments	\$0.00
Less Payments Received	-\$4,671.07
Penalties	\$0.00
Total Amount Due	\$3,931.87

✂ 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

1605 8TH AVE NW

ACCOUNT

429830-101

DUE DATE

11/06/2025

AFTER DUE DATE

\$3,931.87

TOTAL DUE

\$3,931.87

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
---------------	------------------

CASCADE COUNTY DISPENSING STATION

1605 8TH AVE NW

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

10/17/2025 - 11/18/2025

429830-101

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	94484117	A	10/10/2025	11/13/2025	2583	2724	141.0000000	CF	\$4,342.80
FIRE HYDRANT									\$20.37

READCODE

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

Previous Balance	\$3,931.87
Total Current Billing	\$4,393.87
Adjustments	\$0.00
Less Payments Received	-\$3,931.87
Penalties	\$0.00
Total Amount Due	\$4,393.87

✂ 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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1605 8TH AVE NW

429830-101

12/11/2025

\$4,393.87

\$4,393.87

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





CITY OF GREAT FALLS UTILITIES DEPARTMENT
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

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CUSTOMER NAME

CASCADE COUNTY DISPENSING STATION

SERVICE LOCATION

1605 8TH AVE NW

SERVICE PERIOD

11/19/2025 - 12/16/2025

ACCOUNT

429830-101

DUE DATE

01/08/2026

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	94484117	A	11/13/2025	12/10/2025	2724	2829	105.0000000	CF	\$3,234.00
FIRE HYDRANT									\$20.37

READCODE

A = Actual

E = Estimate

F = Final

W = Water

Previous Balance	\$4,393.87
Total Current Billing	\$3,285.07
Adjustments	\$0.00
Less Payments Received	-\$4,393.87
Penalties	\$0.00
Total Amount Due	\$3,285.07

✂ 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

1605 8TH AVE NW

ACCOUNT

429830-101

DUE DATE

01/08/2026

AFTER DUE DATE

\$3,285.07

TOTAL DUE

\$3,285.07

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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Please keep this portion for your records.

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

CASCADE COUNTY DISPENSING STATION

1605 8TH AVE NW

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

12/17/2025 - 01/20/2026

429830-101

02/12/2026

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	94484117	A	12/10/2025	01/14/2026	2829	2963	134.0000000	CF	\$4,127.20
FIRE HYDRANT									\$20.37

READCODE

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

Previous Balance	\$3,285.07
Total Current Billing	\$4,178.27
Adjustments	\$0.00
Less Payments Received	-\$3,285.07
Penalties	\$0.00
Total Amount Due	\$4,178.27

✂ 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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1605 8TH AVE NW

429830-101

02/12/2026

\$4,178.27

\$4,178.27

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

CASCADE COUNTY DISPENSING STATION

SERVICE LOCATION

1605 8TH AVE NW

SERVICE PERIOD

01/21/2026 - 02/17/2026

ACCOUNT

429830-101

DUE DATE

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	94484117	A	01/14/2026	02/12/2026	2963	3076	113.0000000	CF	\$3,480.40
FIRE HYDRANT									\$20.37

READCODE

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

Previous Balance	\$4,178.27
Total Current Billing	\$3,531.47
Adjustments	\$0.00
Less Payments Received	-\$4,178.27
Penalties	\$0.00
Total Amount Due	\$3,531.47

✂ 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
1605 8TH AVE NW	429830-101	03/12/2026	\$3,531.47	\$3,531.47

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

City of Great Falls Utility Bill

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CUSTOMER NAME

CASCADE COUNTY DISPENSING STATION

SERVICE LOCATION

1605 8TH AVE NW

SERVICE PERIOD

02/18/2026 - 03/17/2026

ACCOUNT

429830-101

DUE DATE

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	94484117	A	02/12/2026	03/12/2026	3076	3173	97.0000000	CF	\$2,987.60
FIRE HYDRANT									\$20.37

READCODE

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

Previous Balance	\$3,531.47
Total Current Billing	\$3,038.67
Adjustments	\$0.00
Less Payments Received	-\$3,531.47
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
1605 8TH AVE NW	429830-101	04/09/2026	\$3,038.67	\$3,038.67

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





CITY OF GREAT FALLS UTILITIES DEPARTMENT
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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
CUSTOMER COPY

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CUSTOMER NAME	SERVICE LOCATION
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CASCADE COUNTY DISPENSING STATION

1605 8TH AVE NW

SERVICE PERIOD	ACCOUNT #	DUE DATE
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03/18/2026 - 04/16/2026

429830-101

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	94484117	A	03/12/2026	04/13/2026	3173	3293	120.0000000	CF	\$3,696.00
FIRE HYDRANT									\$20.37

READCODE	Previous Balance	\$3,038.67
A = Actual	Total Current Billing	\$3,747.07
E = Estimate	Adjustments	\$0.00
F = Final	Less Payments Received	-\$3,038.67
W = Water	Penalties	\$0.00
	Total Amount Due	\$3,747.07

✂ 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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1605 8TH AVE NW

429830-101

05/07/2026

\$3,747.07

\$3,747.07

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

Please keep this portion for your records.

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

CASCADE COUNTY DISPENSING STATION

1605 8TH AVE NW

SERVICE PERIOD	ACCOUNT #	DUE DATE
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04/20/2026 - 05/17/2026

429830-101

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	94484117	A	04/13/2026	05/13/2026	3293	3424	131.0000000	CF	\$4,034.80
FIRE HYDRANT									\$20.37

READCODE		
A = Actual	Previous Balance	\$3,747.07
E = Estimate	Total Current Billing	\$4,085.87
F = Final	Adjustments	\$0.00
W = Water	Less Payments Received	-\$3,747.07
	Penalties	\$0.00
	Total Amount Due	\$4,085.87



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
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1605 8TH AVE NW

429830-101

06/11/2026

\$4,085.87

\$4,085.87

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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Customer Service: 406-727-7660
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City of Great Falls Utility Bill
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Please keep this portion for your records.

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

CASCADE COUNTY DISPENSING STATION

1605 8TH AVE NW

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

05/18/2026 - 06/14/2026

429830-101

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	94484117	A	05/13/2026	06/11/2026	3424	3547	123.0000000	CF	\$3,788.40
FIRE HYDRANT									\$20.37

READCODE		
A = Actual	Previous Balance	\$4,085.87
E = Estimate	Total Current Billing	\$3,839.47
F = Final	Adjustments	\$0.00
W = Water	Less Payments Received	\$0.00
	Penalties	\$0.00
	Total Amount Due	\$7,925.34

✂ 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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1605 8TH AVE NW

429830-101

07/09/2026

\$7,925.34

\$7,925.34

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
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Emergency After Hours: 406-727-1325

City of Great Falls Utility Bill
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Please keep this portion for your records.

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

CASCADE COUNTY DISPENSING STATION1605 8TH AVE NW

SERVICE PERIOD	ACCOUNT #	DUE DATE
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06/15/2026 - 07/15/2026429830-10108/06/2026

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	94484117	A	06/11/2026	07/13/2026	3547	3678	131.0000000	CF	\$4,034.80
FIRE HYDRANT									\$20.37

READCODE		
A = Actual	Previous Balance	\$7,925.34
E = Estimate	Total Current Billing	\$4,085.87
F = Final	Adjustments	\$0.00
W = Water	Less Payments Received	-\$7,925.34
	Penalties	\$0.00
	Total Amount Due	\$4,085.87

✂ 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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1605 8TH AVE NW429830-10108/06/2026\$4,085.87\$4,085.87

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





CITY OF GREAT FALLS UTILITIES DEPARTMENT
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

1605 8TH AVE NW

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

07/16/2026 - 08/16/2026

429830-101

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	94484117	A	07/13/2026	08/12/2026	3678	3853	175.0000000	CF	\$5,390.00
FIRE HYDRANT									\$20.37

READCODE		
A = Actual	Previous Balance	\$4,085.87
E = Estimate	Total Current Billing	\$5,441.07
F = Final	Adjustments	\$0.00
W = Water	Less Payments Received	-\$4,085.87
	Penalties	\$0.00
	Total Amount Due	\$5,441.07

✂ 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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1605 8TH AVE NW

429830-101

09/10/2026

\$5,441.07

\$5,441.07

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

Please keep this portion for your records.

CUSTOMER NAME

CASCADE COUNTY DISPENSING STATION

SERVICE LOCATION

1605 8TH AVE NW

SERVICE PERIOD

08/17/2026 - 09/13/2026

ACCOUNT

429830-101

DUE DATE

10/08/2026

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	94484117	A	08/12/2026	09/14/2026	3853	4004	151.0000000	CF	\$4,650.80
FIRE HYDRANT									\$20.37

READCODE

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

Previous Balance	\$5,441.07
Total Current Billing	\$4,701.87
Adjustments	\$0.00
Less Payments Received	-\$5,441.07
Penalties	\$0.00
Total Amount Due	\$4,701.87

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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REMIT PORTION

Make Checks Payable to: CITY OF GREAT FALLS

SERVICE LOCATION

1605 8TH AVE NW

ACCOUNT

429830-101

DUE DATE

10/08/2026

AFTER DUE DATE

\$4,701.87

TOTAL DUE

\$4,701.87

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