

City of Sidney

Claimant MONTANA DAKOTA UTILITIES  
Address P.O. BOX 5600  
BISMARCK, ND 58506-5600

Page: 1  
Claim #: 42179  
Vendor #: 3  
Check #: 02/12/24  
09:34:19  
2/24

*Breanna Shultz*

Date	Invoice	Description	Amount	Fund Org Account	Object Proj
02/05/24		VILLAGE SQUARE LOT	18.01	2425 430263	300
02/05/24		2ND AVE SE & 3RD ST	22.11	2425 430263	300
02/05/24		STREET LIGHTS	8,944.59	2425 430263	300
02/05/24		WATER TOWER	34.01	5210 430500	300
02/05/24		QUILLING PARK	201.73	1000 460430	300

Total: 9,220.45

*Paul Ruby*  
2/12/24

*Jami Christensen*  
2/12/24



SERVICE FOR  
CITY OF SIDNEY  
NE 2ND ST/NE 2ND AV  
VILL SQ LOT FLOODLIGHT  
SIDNEY, MT 59270

ACCOUNT NUMBER  
136 903 1000 1  
DATE DUE  
Feb 27, 2024  
BILL DATE  
Feb 5, 2024  
AMOUNT DUE  
\$18.01

www.montana-dakota.com

ACCOUNT SUMMARY

Previous Balance	\$19.77
Payment Received 1/25/2024 Thank you	-19.77
Current Electric Charges	18.01
<b>Amount Due on 2/27/24</b>	<b>\$18.01</b>

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

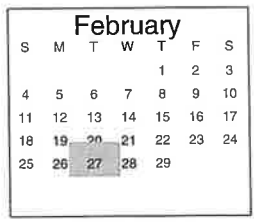
CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

Emergencies: 24 hours a day  
Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

Email: [customerservice@mdu.com](mailto:customerservice@mdu.com)  
Mail: Montana-Dakota Utilities Co.,  
Attn: Customer Service, PO Box 7608, Boise, ID  
83707-1608. Please include your account number.

CALL BEFORE YOU DIG 811



Payment Due ▲  
See "Ways to Pay Your Bill" on the back of this page.

BILLING PERIOD	DAYS	RATE
1/9/24 - 2/5/24	28	52 - Outdoor Lighting
1 Private Flood Light x \$9.40		9.40
<b>Current Charges</b>		<b>\$9.40</b>

BILLING PERIOD	DAYS	RATE
1/9/24 - 2/5/24	28	52 - Outdoor Lighting
1 LED 150 Flood Light - Co Owned		1.644 Kwh/day
Energy 46 Kwh x \$0.12412		5.71
Fuel & Purchased Power 46 Kwh x \$0.04365		2.01
USBC 46 Kwh at \$0.001566		0.07
Tax Tracking Adjustment 14.4028% x \$5.71		0.82
<b>Current Charges</b>		<b>\$8.61</b>

Get the best of both worlds!

Good old, friendly, personalized customer service **and** modern convenience with the latest security.

Receive text alerts for your Montana-Dakota Utilities account. You'll be notified when payment is due and when it's been processed, plus we'll send you outage alerts. Your information is secure and stays only with us.

Opt-in through your MDU Online Account at <https://customer.montana-dakota.com/login> or scan the QR code with your device.



2425-430263-300

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



ACCOUNT NUMBER  
136 903 1000 1

DATE DUE  
Feb 27, 2024

AMOUNT DUE  
\$18.01

UTE 18.01



Has your mailing address or phone number changed? Check here and provide details on back.

To donate to Energy Share of MT enter amount on line. (Tax Deductible)

+ \$ Energy Share of MT donation

Please enter amount enclosed if different than amount due.

\$ 18.01

Write account number on check and make payable to MDU.



CITY OF SIDNEY  
115 2ND ST SE  
SIDNEY MT 59270-4103

PO BOX 5600  
BISMARCK ND 58506-5600



1439

01136903100010000001801000000000



MONTANA-DAKOTA UTILITIES CO. A Subsidiary of MDU Resources Group, Inc.

In the Community to Serve®

SERVICE FOR CITY OF SIDNEY SE 2ND AV 2ND AV & 3RD ST SIDNEY, MT 59270

www.montana-dakota.com

ACCOUNT NUMBER 346 903 1000 7 DATE DUE Feb 27, 2024

BILL DATE Feb 5, 2024 AMOUNT DUE \$22.11

ACCOUNT SUMMARY

Table with 2 columns: Description, Amount. Previous Balance \$23.87, Payment Received 1/25/2024 Thank you -23.87, Current Electric Charges 22.11, Amount Due on 2/27/24 \$22.11

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

Emergencies: 24 hours a day Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

Email: customerservice@mdu.com Mail: Montana-Dakota Utilities Co., Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.

CALL BEFORE YOU DIG 811

February calendar grid showing days of the week and dates.

Payment Due ▲ See "Ways to Pay Your Bill" on the back of this page.

Billing period table for 1/9/24 - 2/5/24. Includes items like LED 150 Flood Light - Co Owned (1.644 Kwh/day) and Energy 46 Kwh x \$0.12412 (5.71).

Current Charges \$8.61

Billing period table for 1/9/24 - 2/5/24. Includes items like Private Flood Light x \$9.40 (9.40) and Private-Wood Pole Only x \$4.10 (4.10).

Current Charges \$13.50

Get the best of both worlds!

Good old, friendly, personalized customer service and modern convenience with the latest security.

Receive text alerts for your Montana-Dakota Utilities account. You'll be notified when payment is due and when it's been processed, plus we'll send you outage alerts. Your information is secure and stays only with us.

Opt-in through your MDU Online Account at https://customer.montana-dakota.com/login or scan the QR code with your device.



2425-430263-300

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



ACCOUNT NUMBER 346 903 1000 7

DATE DUE Feb 27, 2024

AMOUNT DUE \$22.11

UTE 22.11



Has your mailing address or phone number changed? Check here and provide details on back.

To donate to Energy Share of MT enter amount on line. (Tax Deductible)

+ \$ Energy Share of MT donation

Please enter amount enclosed, if different than amount due.

\$ 22.11

Write account number on check and make payable to MDU.



CITY OF SIDNEY 115 2ND ST SE SIDNEY MT 59270-4103

PO BOX 5600 BISMARCK ND 58506-5600

1440



013469031000700000022110000000000



SERVICE FOR  
CITY OF SIDNEY  
STREET LIGHTS  
STREET LIGHTS  
SIDNEY, MT 59270

ACCOUNT NUMBER  
446 903 1000 6  
DATE DUE  
Feb 27, 2024  
BILL DATE  
Feb 5, 2024  
AMOUNT DUE  
\$8,944.59

www.montana-dakota.com

ACCOUNT SUMMARY

Previous Balance	\$9,480.60
Payment Received 1/25/2024 Thank you	-9,480.60
Current Electric Charges	8,944.59
<b>Amount Due on 2/27/24</b>	<b>\$8,944.59</b>

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

Emergencies: 24 hours a day  
Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

Email: [customerservice@mdu.com](mailto:customerservice@mdu.com)  
Mail: Montana-Dakota Utilities Co.,  
Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.

CALL BEFORE YOU DIG 811

February						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

Payment Due ▲  
See "Ways to Pay Your Bill" on the back of this page.

BILLING PERIOD	DAYS	RATE
1/9/24 - 2/5/24	28	41 - Public Lighting
18	LED 160 Street Light - Co Owned	32.004 Kwh/day
123	LED 110 Street Light - Co Owned	150.306 Kwh/day
688	LED 90 Street Light - Co Owned	688.000 Kwh/day
Energy 24,369 Kwh x \$0.07556		1,841.32
Fuel & Purchased Power 24,369 Kwh x \$0.04365		1,063.71
USBC 24,369 Kwh at \$0.001566		38.16
Tax Tracking Adjustment 14.4028% x \$1,841.32		265.20
<b>Current Charges</b>		<b>\$3,208.39</b>

BILLING PERIOD	DAYS	RATE
1/9/24 - 2/5/24	28	41 - Public Lighting
211	LED OH Conductor, Distribution Pole x \$4.00	844.00
462	LED OH Conductor, Street Light Pole x \$7.60	3,511.20
7	LED UG Conductor, Distribution Pole x \$5.10	35.70
149	LED UG Conductor, Street Light Pole x \$8.70	1,296.30
7	LED, Wood Lift Pole x \$7.00	49.00
<b>Current Charges</b>		<b>\$5,736.20</b>

Get the best of both worlds!

Good old, friendly, personalized customer service *and* modern convenience with the latest security.

Receive text alerts for your Montana-Dakota Utilities account. You'll be notified when payment is due and when it's been processed, plus we'll send you outage alerts. Your information is secure and stays only with us.

Opt-in through your MDU Online Account at <https://customer.montana-dakota.com/login> or scan the QR code with your device.



2425-430263-300

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.  
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



ACCOUNT NUMBER  
446 903 1000 6

DATE DUE  
Feb 27, 2024

AMOUNT DUE  
\$8,944.59

UTE 8944.59



Has your mailing address or phone number changed? Check here and provide details on back.

To donate to Energy Share of MT enter amount on line. (Tax Deductible)

+ \$  
Energy Share of MT donation

Please enter amount enclosed if different than amount due.

\$ 8,944.59

Write account number on check and make payable to MDU.



CITY OF SIDNEY  
115 2ND ST SE  
SIDNEY MT 59270-4103

PO BOX 5600  
BISMARCK ND 58506-5600

1441



01446903100060000894459000000000



SERVICE FOR  
CITY OF SIDNEY  
NE 3RD ST  
WATER TOWER  
SIDNEY, MT 59270

www.montana-dakota.com

ACCOUNT NUMBER 815 803 1000 1  
DATE DUE Feb 21, 2024  
BILL DATE Jan 30, 2024  
AMOUNT DUE \$34.01

ACCOUNT SUMMARY

Previous Balance	\$31.38
Payment Received 1/17/2024 Thank you	-31.38
Current Electric Charges	34.01
<b>Amount Due on 2/21/24</b>	<b>\$34.01</b>

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

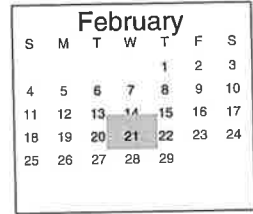
CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

Emergencies: 24 hours a day  
Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

Email: [customerservice@mdu.com](mailto:customerservice@mdu.com)  
Mail: Montana-Dakota Utilities Co.,  
Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.

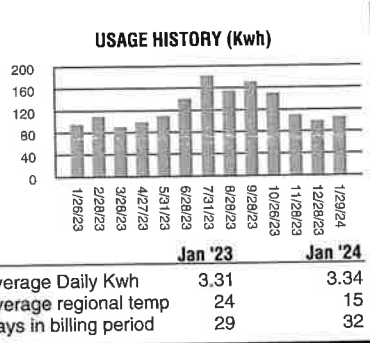
CALL BEFORE YOU DIG 811



Payment Due ▲  
See "Ways to Pay Your Bill" on the back of this page.

Electric Charges

BILLING PERIOD 12/29/23 - 1/29/24 DAYS 32  
METER NUMBER 011323278  
METER READ DATE 1/29/24  
Next scheduled read 2/28/24



RATE 20 - Small General Electric

CURRENT READING	PREVIOUS READING	TOTAL USED
10169	- 10062	= 107 Kwh

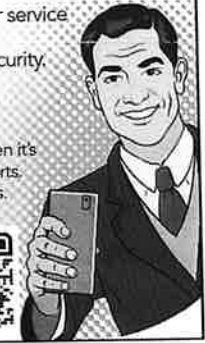
Basic Service Charge 32 Days at \$0.65	20.80
Energy 107 Kwh x \$0.04441	4.75
Fuel & Purchased Power 107 Kwh x \$0.04365	4.67
USBC 107 Kwh at \$0.001566	0.17
Tax Tracking Adjustment 12.1618% x \$25.55	0.29
Tax Tracking Adjustment 14.4028% x \$25.55	3.33
<b>Total Charges</b>	<b>\$34.01</b>

Get the best of both worlds!

Good old, friendly, personalized customer service and modern convenience with the latest security.

Receive text alerts for your Montana-Dakota Utilities account. You'll be notified when payment is due and when it's been processed, plus we'll send you outage alerts. Your information is secure and stays only with us.

Opt-in through your MDU Online Account at <https://customer.montana-dakota.com/login> or scan the QR code with your device.



5210-430500-300

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



ACCOUNT NUMBER 815 803 1000 1

DATE DUE Feb 21, 2024

AMOUNT DUE \$34.01

UTE 34.01

Has your mailing address or phone number changed? Check here and provide details on back.

To donate to Energy Share of MT enter amount on line. (Tax Deductible)

+ \$ Energy Share of MT donation

Please enter amount enclosed, if different than amount due.

\$ 34.01

Write account number on check and make payable to MDU.



CITY OF SIDNEY  
115 2ND ST SE  
SIDNEY MT 59270-4103

PO BOX 5600  
BISMARCK ND 58506-5600

647



018158031000100000034010000000000

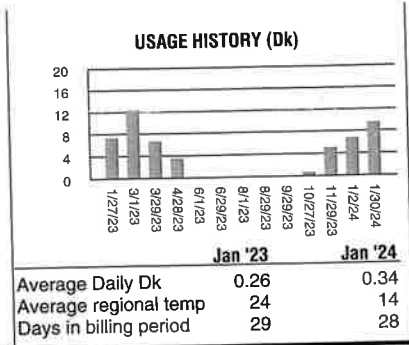
**ACCOUNT SUMMARY**

Previous Balance	\$195.27
Payment Received 1/17/2024 Thank you	-195.27
Current Gas Charges	82.99
Current Electric Charges	118.74
<b>Amount Due on 2/22/24</b>	<b>\$201.73</b>

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

**Gas Charges**

**BILLING PERIOD** 1/3/24 - 1/30/24 **DAYS** 28  
**METER NUMBER** 012819873  
**METER READ DATE** 1/30/24  
Next scheduled read 2/29/24  
**RATE** 70 - Firm General Gas

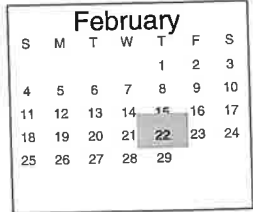


	<b>Jan '23</b>	<b>Jan '24</b>
Average Daily Dk	0.26	0.34
Average regional temp	24	14
Days in billing period	29	28

CURRENT READING	PREVIOUS READING	DIFFERENCE	THERM FACTOR	Dk USED
115.3	- 106.8	= 8.5	x 1.133938	= 9.6
Basic Service Charge 28 Days x \$0.60				16.80
Distribution Delivery 9.6 Dk x \$1.577				15.14
Cost of Gas 9.6 Dk x \$4.489				43.09
USBC 9.6 Dk x \$0.0655				0.63
CTA 9.6 Dk x \$0.009				0.09
Tax Tracking Adjustment 22.67% x \$31.94				7.24
<b>Total Charges</b>				<b>\$82.99</b>

**CUSTOMER SERVICE & EMERGENCY SERVICE**  
**1-800-638-3278**

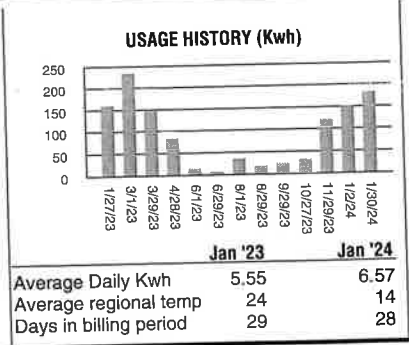
Emergencies: 24 hours a day  
Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.  
Email: [customerservice@mdu.com](mailto:customerservice@mdu.com)  
Mail: Montana-Dakota Utilities Co.,  
Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.  
**CALL BEFORE YOU DIG 811**



Payment Due ▲  
See "Ways to Pay Your Bill" on the back of this page.

**Electric Charges**

**BILLING PERIOD** 1/3/24 - 1/30/24 **DAYS** 28  
**METER NUMBER** 011442384  
**METER READ DATE** 1/30/24  
Next scheduled read 2/29/24  
**RATE** 20 - Small General Electric



	<b>Jan '23</b>	<b>Jan '24</b>
Average Daily Kwh	5.55	6.57
Average regional temp	24	14
Days in billing period	29	28

CURRENT READING	PREVIOUS READING	TOTAL USED
18962	- 18778	= 184 Kwh
Basic Service Charge 28 Days at \$0.65		18.20
Energy 184 Kwh x \$0.04441		8.17
Fuel & Purchased Power 184 Kwh x \$0.04365		8.03
USBC 184 Kwh at \$0.001566		0.29
Tax Tracking Adjustment 14.4028% x \$26.37		3.80
<b>Total Charges</b>		<b>\$38.49</b>

1000-460436-300

(Continued on next page)

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.  
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.

UTE 118.74  
UTG 82.99

Has your mailing address or phone number changed? Check here and provide details on back.

To donate to Energy Share of MT enter amount on line. (Tax Deductible)

+ \$ Energy Share of MT donation



CITY OF SIDNEY  
115 2ND ST SE  
SIDNEY MT 59270-4103

PO BOX 5600  
BISMARCK ND 58506-5600

Please enter amount enclosed if different than amount due.

\$ 201.73

Write account number on check and make payable to MDU.

7957



019578031000900000201730000000000

BILLING PERIOD	DAYS	RATE	
1/4/24 - 1/31/24	28	52 - Outdoor Lighting	
4 Private Flood Light x \$9.40			37.60
2 Private-Wood Pole Only x \$4.10			8.20
<b>Current Charges</b>			<b>\$45.80</b>

BILLING PERIOD	DAYS	RATE	
1/4/24 - 1/31/24	28	52 - Outdoor Lighting	
4 LED 150 Flood Light - Co Owned			6.576 Kwh/day
Energy 184 Kwh x \$0.12412			22.84
Fuel & Purchased Power 184 Kwh x \$0.04365			8.03
USBC 184 Kwh at \$0.001566			0.29
Tax Tracking Adjustment 14.4028% x \$22.84			3.29
<b>Current Charges</b>			<b>\$34.45</b>

**Get the best of both worlds!**  
 Good old, friendly, personalized customer service  
*and*  
 modern convenience with the latest security.

Receive text alerts for your Montana-Dakota Utilities account. You'll be notified when payment is due and when it's been processed, plus we'll send you outage alerts. Your information is secure and stays only with us.

Opt-in through your MDU Online Account at <https://customer.montana-dakota.com/login> or scan the QR code with your device.




**CITY OF SIDNEY**  
 115 SECOND STREET SE  
 SIDNEY, MONTANA 59270  
 CLAIMS FUND 7930

FOR \_\_\_\_\_  
 PRESENTED AND REGISTERED \_\_\_\_\_  
 (NOT PAID FOR WANT OF FUNDS)  
 TREASURER \_\_\_\_\_  
 BY DEPUTY \_\_\_\_\_  
 \$ \_\_\_\_\_ INT: \_\_\_\_\_ TOT: \_\_\_\_\_

SIDNEY, MT 59270  
 406-433-8600  
 93-524/929

DATE 02/12/24 WARRANT NO. \_\_\_\_\_

**CLAIMS WARRANT**

PAY THIS AMOUNT

**PAY** Nine Thousand Two Hundred Twenty Dollars and Forty-Five Cents

**WILL  
 PAY  
 TO**

MONTANA DAKOTA UTILITIES  
 P.O. BOX 5600  
 BISMARCK, ND 58506-5600

*Paul G. Arboley*  
 \_\_\_\_\_  
*Jami Christensen*  
 \_\_\_\_\_

\$9,220.45

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

⑈040070⑈ ⑆092905249⑆3010010486⑈

DETACH AND RETAIN FOR YOUR RECORDS.  
**40070**

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

Doc #	Invoice	Inv. Date	Description	Amount
3	MONTANA DAKOTA UTILITIES			\$9,220.45
42179		02/05/24	VILLAGE SQUARE LOT	\$18.01
42179		02/05/24	2ND AVE SE & 3RD ST	\$22.11
42179		02/05/24	STREET LIGHTS	\$8,944.59
42179		02/05/24	WATER TOWER	\$34.01
42179		02/05/24	QUILLING PARK	\$201.73

#: 40070

DETACH AND RETAIN FOR YOUR RECORDS.  
**40070**

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