Claimant Address

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

Н

Page:
Claim #:
Vendor #:
Check #: 42216

02/14/24 09:56:47 2/24

Date	Invoice	Description	Amount	Fund	Fund Org Account Object Proj	Object Proj
02/06/24		PARK PAVILLION	172.34 1000	1000	460430	300
02/06/24		SWIMMING POOL	409.13 1000	1000	460445	300
02/06/24		WATER TREATMENT PLANT	2,242.86 5210	5210	430500	300
02/06/24		FIREHALL- 115 2ND ST SE	2,848.54 1000	1000	410210	300
02/06/24		CENTRAL PARK LIGHTS	130.40 2425	2425	430263	300
02/06/24		CC PARK LOT	18.01 2425	2425	430263	300
02/06/24		NEW TENNIS COURTS	20.82 2425	2425	430263	300
02/06/24		CT BASEBALL FIELD	48.95 2425	2425	430263	300
02/06/24		SWIMMING POOL	8,65	8.65 1000	460445	300
02/06/24		202 S CENTRAL AVE	20.82 2425	2425	430263	300
02/06/24		FIREHALL- 1105 3RD ST NW	2,215.60 1000	1000	411200	340
02/06/24		GENERATOR- 1105 3RD ST NW	65.18 1000	1000	411200	340
02/06/24		WELL #10	394.90 5210	5210	430500	300
02/02/24		RIKE PATH	8.56 2425	) ) Л	230263	300

Total: 8,604.76

Subsidiary of MDU Resources Group, Inc

In the Community to Serve®

SERVICE FOR CITY OF SIDNEY PARK PAVILION SIDNEY, MT 59270 PARK PAVILLION

BILL DATE Feb 6, 2024

AMOUNT DUE

www.montana-dakota.com

## **ACCOUNT SUMMARY**

\$172.34	Amount Due on 2/28/24
172.34	Current Electric Charges
-114.54	Payment Received 1/25/2024 Thank you
\$114.54	Previous Balance

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

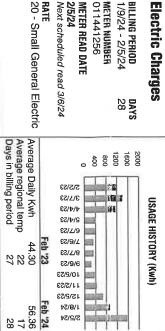


Payment Due A
See "Ways to Pay Your Bill"
on the back of this page.

#### Electric Charges

2/5/24	METER READ DATE	011441256	METER NUMBER	1/9/24 - 2/5/24	BILLING PERIOD	
				28	DAYS	

RATE 20 -



\$172.34	Total Charges
12,71	Tax Tracking Adjustment 14.4028% x \$88.28
2.47	USBC 1,578 Kwh at \$0.001566
68.88	Fuel & Purchased Power 1,578 Kwh x \$0.04365
70.08	Energy 1,578 Kwh x \$0.04441
18.20	Basic Service Charge 28 Days at \$0.65
= 1,578 Kwh	32494 - 30916
TOTAL USED	CURRENT PREVIOUS READING READING

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Online Account at or scan the QR code with your Opt-in through your MDU



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ITILITIES C

OTE

172.34

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

920

CITY OF SIDNEY

115 2ND ST SE

SIDNEY MT 59270-4103

Peb 28, 2024

AMOUNT DUE

\$172.34

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.

5 172.34

Write account number on check and make payable to MDU.

727

PO BOX 5600 BISMARCK ND 58506-5600

Feb 6, 2024 **BILL DATE** 

> AMOUNT DUE \$409.13

, 2024

MONTANA-DAKOTA

Subsidiary of MDU Resources Group, Inc. In the Community to Serve®

SERVICE FOR CITY OF SIDNEY 701 SW 7TH AV SWIMMING POOL SIDNEY, MT 59270

www.montana-dakota.com

## ACCOUNT SUMMARY

\$409.13	Amount Due on 2/28/24
90.661	Current Electric Charges
705.00	Current Gas Charges
21/./9	Payment Received 1/25/2024 Thank you
\$7.77E	Previous Balance
\$077 70	

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

February

s 3 10 17 24

Email: customerservice@mdu.com Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m. Emergencies: 24 hours a day

> 25 4 =

27 20 13

28

29 23 16

19 12

Attn: Customer Service, PO Box 7608, Boise, ID

Attn: Customer Service, PO Box 7608, Boise, ID

83707-1608. Please include your account number. See "Ways to Fay Your Bill" on the back of this page.

CALL BEFORE YOU DIG 811

#### METER NUMBER 012897995 RATE METER READ DATE 2/5/24 BILLING PERIOD 1/9/24 - 2/5/24 Gas Charges 72 - Optional Seasonal General Gas Next scheduled read 3/6/24 Average Daily Dk Average regional temp Days in billing period 400 320 240 160 80 5/5/53 3/7/23 **USAGE HISTORY (DK)** 4/4/53 2/4/53 6/7/23 Feb '23 0.71 22 27 52/9/7 8/7/23 8/6/23 10/2/53 11/5/53 15/2/53 Feb '24 1/8/54 0.85 17 28 5/2/54

\$214.07	Total Charges	Tot	
19.15		22.67% x \$84.49	Tax Tracking Adjustment 22.67% x \$84.49
0.21			CTA 23.8 Dk x \$0.009
1.50			USBC 23.8 Dk x \$0.0655
1.55		284	Cost of Gas 4.2 Dk x \$4.284
17.00		.626	Cost of Gas 19.6 Dk x \$4.626
90.47		Dk x \$1.491	Distribution Delivery 23.8 Dk x \$1.491
35 49		Days x \$1./5	Basic Service Charge 28 Days x \$1.75
10.00	X 1.133930	= 21	4046.6 - 4025.6
် ၁	- Acton		READING READING
Dk USED	THERM	DIFFERENCE	CURRENT PREVIOUS

\$78.62	Total Charges	Total C		
6.47		28% x \$44.93	Tax Tracking Adjustment 14.4028% x \$44.93	Tax Trackii
0.94			USBC 602 Kwh at \$0.001566	USBC 600
26.28		wh x \$0.04365	Fuel & Purchased Power 602 Kwh x \$0.04365	Fuel & Pun
26.73			Energy 602 Kwh x \$0.04441	Energy 602
18.20		at \$0.65	Basic Service Charge 28 Days at \$0.65	Basic Servi
= 602 KWN	u		- 11056	11658
= 1.9 KW				1.853
TOTAL USED	TOTA		PREVIOUS READING	CURRENT
1.7	693	Feb 23		
	737	Mar 23		
1.9	581	Apr 23		
4.3	601	May 23		
8.4	1,311	Jun 23	20 - Small General Electric	20 - Smal
14.2	5,279	Jul 23	Į	RATE
14.6	6,981	Aug 23	Next scheduled read 3/6/24	Next sched
12.9	4,520	Sep 23		2/5/24
4.5	707	Oct 23	D DATE	METER READ DATE
1.9	606	Nov 23		011414965
4.2	486	Dec 23	•	METER NIMBER
1.6	542	Jan 24	4	1/9/24 - 2/5/24
1.9	602	Feb 24	navs navs	DII I INC DEC
Κw	Kwh	Month	Electric cital Aco	Flectile
		<b>USAGE HISTORY</b>		

(Continued on next page)

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Peb 28, 2024

\$409.13

Subsidiary of MDU Resources Group, Inc.

UTE 195.06 UTG 214.07

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Check here and provide details on back.

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

BISMARCK ND 58506-5600 PO BOX 5600

+ \$ Energy Share of MT donation

Please enter amount enclosed if different than amount due.

409.13

Write account number on check and make payable to MDU. 8

724

SIDNEY MT 59270-4103

916

CITY OF SIDNEY 115 2ND ST SE

SERVICE FOR
CITY OF SIDNEY
701 SW 7TH AV
SWIMMING POOL
SIDNEY, MT 59270

www.montana-dakota.com

ACCOUNT NUMBER 271 013 1000 4 DATE DUE Feb 28, 2024

BILL DATE Feb 6, 2024

AMOUNT DUE \$409.13

		USAGE HISTORY		
ciectific cilarges	Capi	Month	Kwh	X.W
BILLING PERIOD	DAYS	Feb 24	14	10.0
1/9/24 - 2/5/24	28	Jan 24	17	10.0
METER NUMBER		Dec 23	17	10.0
011449195		Nov 23	18	10,0
METER READ DATE	•••	Oct 23	18	10.0
2/5/24		Sep 23	12,525	33.4
Next scheduled read 3/6/24	ead 3/6/24	Aug 23	15,434	33,6
RATE		Jul 23	13,265	33.8
48 - Wunicipal Pumping	umping	Jun 23	4,898	18.3
		May 23	18	10.0
		Apr 23	18	10.0
		Mar 23	21	10.0
		Feb 23	18	10.0
CURRENT P	PREVIOUS READING		TOTAL USED	USED

\$98.43	Total Charges
12.31	Tax Tracking Adjustment 14.4028% x \$85.49
0.02	USBC 14 Kwh at \$0.001566
0.61	Fuel & Purchased Power 14 Kwh x \$0.04365
45.00	Demand 10.0 Kw x \$4.50
0.49	Energy 14 Kwh x \$0,03526
40.00	Basic Service Charge
= 14 Kwh	92702 - 92688
= 0.0  Kw	0.022
	REAUING

\$8.61	<b>Current Charges</b>		
0.82	% x \$5.71	nent 14.40289	Tax Tracking Adjustment 14.4028% x \$5.71
0.07		001566	USBC 46 Kwh at \$0.001566
2.01	\$0.04365	wer 46 Kwh >	Fuel & Purchased Power 46 Kwh x \$0.04365
5.71		12412	Energy 46 Kwh x \$0.12412
1.644 Kwh/day	Owned	LED 150 Flood Light - Co Owned	1 LED 150 Fi
	52 - Outdoor Lighting	28	1/10/24 - 2/6/24
	RATE	DAYS	BILLING PERIOD
\$9.40	<b>Current Charges</b>		
9.40		x \$9.40	1 Private Flood Light x \$9.40
	52 - Outdoor Lighting	28	1/10/24 - 2/6/24
	RATE	DAYS	BILLING PERIOD

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and	
modern convenience with the latest security.	91
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Montana-Dakota Utilities account,	1
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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	4
or scan the QR code with your	
device.	



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SIDNEY, MT 59270-4801 TRTMT PLT

www.montana-dakota.com

DATE DUE Feb 28, 2024

PAGE 1 of 2

Feb 6, 2024 BILL DATE

> \$2,242.86 AMOUNT DUE

## **ACCOUNT SUMMARY**

Payment Received 1/25/2024 Thank you Previous Balance Current Electric Charges Current Gas Charges \$2,324.58 1,688.25 554.61

-2,324.58

Amount Due on 2/28/24 \$2,242.86

Any balance remaining after the due date is subject to a late payment

charge of 1.0% per month.

DAYS 28 90 72 54 36 18 5/5/53 3/7/23 USAGE HISTORY (DK) 4/4/53 2/4/53 6/7/23 2/9/23 8/7/23 9/6/23 10/2/53 11/5/53 15/2/53 1/8/54 5/2/54

METER NUMBER 012681922 BILLING PERIOD 1/9/24 - 2/5/24

METER READ DATE 2/5/24

RATE 70 - Firm General Gas Next scheduled read 3/6/24

Feb '23

Feb '24

Gas Charges

0.70 37.51				
0.70	65.45	Tax Tracking Adjustment 22.67% x \$165.45	king Adjustmer	Tax Trac
0.70	700 P P P P P P P P P P P P P P P P P P		CTA 78.1 Dk x \$0.009	CTA 78.1
		O1	USBC 78.1 Dk x \$0.0655	USBC 78
5.12		4.147	Cost of Gas 13.9 Dk x \$4.147	Cost of G
57.64		4.489	Cost of Gas 64.2 Dk x \$4.489	Cost of G
288.19		1 DK X \$1.491	Distribution Delivery /8.1 DK x \$1.491	Distribution
116.45		Days x \$1./	Basic Service Charge 28 Days x \$1.75	Basic Sei
49.00		Dans v @1 75		
38 = /8.1	x 1.133938	= 68.9	- 5651.3	5720.2
	i Adres		READING	READING
DK USED	NCE THERM	DIFFERENCE	PREVIOUS	CURRENT
27 28	l	Days		
22 17	temp			
3.08 2.79	Average Daily Dk 3.0		70 - Firm General Gas	70 - Firr

**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

Adir: Customer Service, PO Box 7608, Boise, ID

Attn: Customer Service, PO Box 7608, Boise, ID

Payment Due ▲
83707-1608. Please include your account number. See "Ways to Pay Your Bill"
on the back of this page.

CALL BEFORE YOU DIG 811

Total Charges	Tax Tracking Adjustment 14.4028% x \$1,023.12	110BC 11 451 Kwh at \$0 001566	Firel & Purchased Power 11,451 Kwh x \$0.04365	Demand 36.1 Kw x \$13.75	Energy 11,451 Kwh x \$0.04441	Basic Service Charge 28 Days at \$0.65		10040		CURRENT PREVIOUS READING READING	Feb 23 8,95				Small General Electric Jun 23	Jul 23		Sep 23	DATE Oct 23	Nov 23		1/9/24 - 2/5/24 28 Jan 24 13,079	navs Feb 24 11,451	Electric Charges Month Kwh	DSAGE FIGURE
al Charges	12		365					11			8,951	10,693	11,330	15,336	13,501	5,002	7,842	5,545	3,610	2,545	11,211	13,079	11,451	Kwh	•
\$1,688.25	147.36	17.93	499.84	496.36	406.00	508 54	18 20	= 11.451 Kwh	= 46.1 Kw	TOTAL USED	45.2	45.5	47.2		41.1		41.1	40.2	41.2	36.9	45.0	44.8	46.1	Κw	

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

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ACCOUNT NUMBER

Subsidiary of MDU Resources Group, Inc.

DIN DIN

1688.25 554.61

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դուլովիալուրերեր Արկարիկին հետևորերեր

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

918



Peb 28, 2024

\$2,242.86 AMOUNT DUE

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.

\$2,242. 80

Write account number on check and make payable to MDU.

BISMARCK ND 58506-5600

PO BOX 5600

ACCOUNT NUMBER

AMOUNT DUE

Feb 6, 2024 BILL DATE

\$2,848.54

In the Community to Serve®

www.montana-dakota.com

SIDNEY, MT 59270-4103

FIREHALL

**MONTANA-DAKOTA** 

SERVICE FOR CITY OF SIDNEY 115 2ND ST SE

UTILITIES CO.

Subsidiary of MDU Resources Group, Inc.

**ACCOUNT SUMMARY** 

Payment Received 1/25/2024 Thank you Current Electric Charges **Current Gas Charges** Previous Balance 2,358.60 489.94

Amount Due on 2/28/24

charge of 1.0% per month.

Any balance remaining after the due date is subject to

B

late payment

\$2,360.87 -2,360.87

\$2,848.54

**CUSTOMER SERVICE & EMERGENCY SERVICE** 

1-800-638-3278

Email: customerservice@mdu.com Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m. Emergencies: 24 hours a day

Attn: Customer Service, PO Box 7608, Boise, ID 483707-1608. Please include your account number. Mail: Montana-Dakota Utilities Co.

CALL BEFORE YOU DIG 811



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

#### METER NUMBER 012851939 BILLING PERIOD 1/9/24 - 2/5/24 Gas Charges Next scheduled read 3/6/24 METER READ DATE 2/5/24 **RATE** 70 - Firm General Gas DAYS 28 Average Daily Dk Average regional temp Days in billing period 150 120 90 60 30 5/5/53 3/7/23 USAGE HISTORY (DK) 4/4/23 2/4/53 6/7/23 Feb '23 3.09 22 27 7/6/23 8/7/23 6/6/53 EZ/9/01 11/5/53 12/5/23 Feb '24 1/8/54 1.93 17 5/5/24

\$402.62	Total Charges	Tot		
29.39		22.67% x \$129.66	Tax Tracking Adjustment 22.67% x \$129.66	Tax Tre
0.49			CTA 54.1 Dk x \$0.009	CTA 54
3.54			USBC 54.1 Dk x \$0.0655	USBC (
40.23		47	Cost of Gas 9.7 Dk x \$4.147	Cost of
199.31		489	Cost of Gas 44.4 Dk x \$4.489	Cost of
80.66		Dk x \$1.491	Distribution Delivery 54.1 Dk x \$1.491	Distribu
49.00		Days x \$1.75	Basic Service Charge 28 Days x \$1.75	Basic S
= 54.1	x 1.133938	= 47.7	5212.8	5260.5
DK USED	THERM FACTOR	DIFFERENCE	PREVIOUS READING	CURRENT

Ton	Total Charges	Tax Tracking Adjustment 22.67% x \$55.41	CTA 4.3 Dk x \$0.009	USBC 4.3 Dk x \$0.0655	Cost of Gas 0.8 Dk x \$4.147	Cost of Gas 3.5 Dk x \$4.489	Distribution Delivery 4.3 Dk x \$1.491	Basic Service Charge 28 Days x \$1.75	- 3.7 = 3.8	CURRENT PREVIOUS DIFFERENCE THEI READING READING FACT	Days in billing period	Average regional temp	70 - Firm General Gas Average Daily Dk	RATE	MEIER NEAU DATE 2/5/24 Next scheduled read 3/6/24 ESTIME ESTIME	01910/8917	28	
	Charges								x 1.133938	THERM FACTOR		temp		Feb '23	62/53 6/7/23 6/4/23 6/4/23			CONCE INCION (En)

(Continued on next page)

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UTE 2358.60 UTG 489.94 Subsidiary of MDU Resources Group, Inc. ITILITIES CO

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իել||իուդիարերակակերելիարիարիելիարիարի

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

721

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

BISMARCK ND 58506-5600 PO BOX 5600

+ \$
Energy Share of MT donation

\$2,848.54

DATE DUE Feb 28, 2024

Please enter amount enclosed, if different than amount due.

\$ 2,848.5 1

Write account number on check and make payable to MDU.

SERVICE FOR CITY OF SIDNEY 115 2ND ST SE FIREHALL SIDNEY, MT 59270-4103

www.montana-dakota.com

BILL DATE Feb 6, 2024

DATE DUE ) Feb 28, 2024 AMDUNT DUE \$2,848.54

		_			Small General Electric		cheduled read 3/6/24		DATE	011483861 J			DAYS	Flectric Charges	
	Feb 23	Mar 23	Apr 23	May 23	Jun 23	Jul 23	Aug 23	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Month	DONOL HIGHORY
TOTAL	3,519	3,615	3,368	2,755	2,609	2,776	3,372	2,792	2,665	3,358	6,818	14,276	17,296	Kwh	
TOTAL USED	11.6	11.4	12.1	11.2	10.5	13.5	13.1	13.8	13,7	15.9	29.1	41.1	49.6	Kw	

= 49. = 17,296 \$0.04365	4-7	I Oldi Cilai gca
= 49. = 17,296 \$0.04365	\$2,304.56	Total Charges
= 49. = 17,296	191,68	Tax Tracking Adjustment 14.4028% x \$1,330.82
= 49. = 17,296	27.09	USBC 17 296 Kwh at \$0.001566
= 49 = 17,296	754.97	First & Pirrchased Power 17,296 Kwh x \$0.04365
= 49 = 17,296	544.50	Energy 17,296 NWT x 30.04444
= 49.6 = 17,296	768.12	Basic Service Charge 28 Days at \$0.55
6	18.20	25724 - 8428
	= 17.296 Kwh	49.5/1
READING	= 49.6 Kw	
PHFVIIIIN		CURRENT PREVIOUS READING READING

\$28.20	<b>Current Charges</b>		
20.00		× \$9.40	3 Private Flood Light x \$9.40
20 20	52 - Outdoor Lighting	28	1/10/24 - 2/6/24
	RATE	DAYS	BILLING PERIOD
\$25.84	<b>Current Charges</b>		
2.47	×\$17.13	nent 14.4028%	USBC 138 Kwh at \$0.001566  Tax Tracking Adjustment 14.4028% x \$17.13
6.02 0.22	x \$0.04365	wer 138 Kwh	Energy 138 Kwh x \$0.12412 Fuel & Purchased Power 138 Kwh x \$0.04365
4.502 National	Owned	LED 150 Flood Light - Co Owned	3 LED 150 Flo
A DOO Kushiday	52 - Outdoor Lighting	28	1/10/24 - 2/6/24
	RATE	DAYS	BILLING PERIOD



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In the Community to Serve®

SERVICE FOR
CITY OF SIDNEY
CENTRAL AV PARK
CENTRAL PARK LIGHTS
SIDNEY, MT 59270

www.montana-dakota.com

BILL DATE Feb 6, 2024

TOTAL AMOUNT DUE \$130.40 includes past due amount

Mail: Montana-Dakota Utilities Co., Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number, **CUSTOMER SERVICE & EMERGENCY SERVICE** Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m. CHARGES AMOUNT Payment Due AMOUNT TOTAL PAST DUE

Emergencies: 24 hours a day

1-800-638-3278

Email: customerservice@mdu.com

DUE **62.91** Due 2/28/24 Due NOW \$130.40 \$67,49

#### Payments Received **ACCOUNT SUMMARY** Miscellaneous Charges Past Due Amount Previous Balance **Due Now** No payment received \$67.49 \$67.49 0.00 0.67

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

Amount Due

\$130.40

CALL BEFORE YOU DIG 811

62.24

**Current Electric Charges** 

<b>BILLING PERIOD</b> 1/10/24 - 2/6/24	DAYS 28	RATE 52 - Outdoor Lighting	
3 Private Flood Light x \$9.40	\$9.40 nlv x \$4.10		28.20 8.20
ate Payment Charge		Current Charges	<b>\$36.40</b>
Late Laymon Charge		Total Charges	\$36.76

\$26.15	Total Charges		
0.31		je	Late Payment Charge
\$25.84	<b>Current Charges</b>		
2.47	% x \$17.13	0.001566 ment 14.40289	USBC 138 Kwh at \$0.001566  Tax Tracking Adjustment 14.4028% x \$17.13
6.02	x \$0.04365	0.12412 ower 138 Kwh	Energy 138 Kwh x \$0.12412 Fuel & Purchased Power 138 Kwh x \$0.04365
4.932 Kwh/day	Owned	LED 150 Flood Light - Co Owned	3 LED 150 FI
	52 - Outdoor Lighting	28	1/10/24 - 2/6/24
	RATE	DAYS	BILLING PERIOD

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Online Account at Opt-in through your MDU

or scan the QR code with your https://customer.montana-dakota.com/login

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ACCOUNT NUMBER



A Subsidiary of MDU Resources Group, Inc.

BFE 67.49 UTE 62.91

Has your mailing address or phone number changed?
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PAST DUE AMOUNT

**Due NOW** 

CURRENT CHARGES

\$62.91 Due Feb 28, 2024

TOTAL AMOUNT DUE

Your account is PAST DUE

\$130.40

Please enter amount enclosed if different than amount due.

BISMARCK ND 58506-5600

PO BOX 5600

₩ 130.40

Write account number on check and make payable to MDU.

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

921

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BILL DATE

AMOUNT DUE \$18.01

Feb 6, 2024

**SIDNEY, MT 59270** 

**MONTANA-DAKOTA** 

SERVICE FOR CITY OF SIDNEY 2ND AV SW C C PARK LOT

Subsidiary of MDU Resources Group, Inc.

In the Community to Serve®

www.montana-dakota.com

## SUMMARY

\$10.01	Amount Due on 2/28/24
18.01	Current Electric Charges
-19.76	Payment Received 1/25/2024 Thank you
40.76	Previous Balance
91076	ALCOUNT SUMMER I

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

\$8.61	<b>Current Charges</b>		
0.07 0.82	% x \$5.71	001566 nent 14.4028	Fuel & Purchased Power 45 KWII x \$0.04505 USBC 46 Kwh at \$0.001566 Tax Tracking Adjustment 14.4028% x \$5.71
5.71 2.01	en 0/265	12412	Energy 46 Kwh x \$0.12412
1.644 Kwh/day	Owned	LED 150 Flood Light - Co Owned	1 LED 150 FI
	52 - Outdoor Lighting	28	1/10/24 - 2/6/24
	RATE	DAYS	BILLING PERIOD
\$9.40	<b>Current Charges</b>		
9.40		x \$9.40	1 Private Flood Light x \$9.40
	52 - Outdoor Lighting	28	1/10/24 - 2/6/24
	RATE	DAYS	BILLING PERIOD

# CUSTOMER SERVICE & EMERGENCY SERVICE

#### 1-800-638-3278

Email: customerservice@mdu.com Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m. Emergencies: 24 hours a day

Email: Customer-Dakota Utilities Co.,

Mail: Montana-Dakota Utilities Co.,

Attn: Customer Service, PO Box 7608, Boise, ID

Payment Due ▲

83707-1608. Please include your account number. See "Ways to Pay Your Bill"

on the back of this page. CALL BEFORE YOU DIG 811

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or scan the QR code with your



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UTILITIES CC

UTE 18.01

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

PO BOX 5600 BISMARCK ND 58506-5600

+ \$ Energy Share of MT donation

\$18.01

DATE DUE Feb 28, 2024

Please enter amount enclosed if different than amount due.

18.01



Write account number on check and make payable to MDU.

922

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

Subsidiary of MDU Resources Group, Inc. In the Community to Serve®

SERVICE FOR CITY OF SIDNEY 910 SE 2ND AV NEW TENNIS COURTS SIDNEY, MT 59270

> Feb 6, 2024 BILL DATE

> > \$20.82

AMOUNT DUE

www.montana-dakota.com

SIMMARY

Amount Due on 2/28/24	Current Electric Charges	Payment Received 1/25/2024 Thank you	Previous Balance	ACCOUNT SUMMARY
\$20.82	20.82	-24.91	\$24.91	2

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

## **CUSTOMER SERVICE & EMERGENCY SERVICE**

≤

February

#### 1-800-638-3278

Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m. Email: customerservice@mdu.com Emergencies: 24 hours a day

Mail: Montana-Dakota Ulinius VV.,

Attn: Customer Service, PO Box 7608, Boise, ID

Payment Due A
83707-1608. Please include your account number. See "Ways to Pay Your Bill"
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#### Electric Charges

**USAGE HISTORY (Kwh)** 

BILLING PERIOD 1/9/24 - 2/5/24	DAYS 28
METER NUMBER 011323222	
METER READ DATE 2/5/24	
Next scheduled read 3/6/24	3/6/24

Average Daily Kwh Average regional temp Days in billing period 0 4 8 9 4 0 5/5/53 3/7/23 4/4/53 2/4/53 6/7/23 Feb '23 2/9/23 0.00 22 27 8/7/23 6/6/23

> 10/2/53 62/2/11

> 15/2/53

1/8/54

5/5/24

Feb '24

0.00

RATE 20 - Small General Electric	
Average Da	

\$20.82	Total Charges
	lax Hacking Adjustinois in torons
20.2	Tay Tracking Adjustment 14 4028% x \$18.20
0 00	Dasic Octains Cuardo as proposed
18.20	Back Conice Charge 28 Days at \$0.65
	44
≡ O KWn	44
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UTE 20.82

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BISMARCK ND 58506-5600 PO BOX 5600

DATE DUE Feb 28, 2024

\$20.82

+ \$ Energy Share of MT donation

Please enter amount enclosed if different than amount due.

20.82

Write account number on check and make payable to MDU.

923

CITY OF SIDNEY

SIDNEY MT 59270-4103 115 2ND ST SE

MONTANA-DAKOTA

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www.montana-dakota.com

SERVICE FOR CITY OF SIDNEY BASEBALL FLD SIDNEY, MT 59270 CT METERED

BILL DATE

ACCOUNT NUMBER 452 013 1000 5 DATE DUE

PAGE 1 of 2

Feb 6, 2024

\$48.95

Feb 28, 2024 AMOUNT DUE

**ACCOUNT SUMMARY** 

Payment Received 1/25/2024 Thank you Current Electric Charges Previous Balance Amount Due on 2/28/24 \$58.67 \$48.95 -58.67 48.95

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

Email: customerservice@mdu.com Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m. Emergencies: 24 hours a day

Attn: Customer Service, PO Box 7608, Boise, ID

Attn: Customer Service, PO Box 7608, Boise, ID

83707-1608. Please include your account number. See "Ways to Pay Your Bill" on the back of this page.

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METER NUMBER 011525730 BILLING PERIOD 1/9/24 - 2/5/24 RATE 20 - Small General Electric **Electric Charges** Next scheduled read 3/6/24 METER READ DATE DAYS 28 Sep 23 Aug 23 Dec 23 Jan 24 Feb 24 Jun 23 Jul 23 Oct 23 Nov 23 **USAGE HISTORY** Feb 23 Mar 23 Apr 23 May 23 1,729 1,356 1,770 698 942 459 423 62 0.3 67.8 0.2 0.3 0.3 66.6 67.7 65.0 66.92.8 0.2 0 ₹ 20 ×

\$25.33	Total Charges	1
2.92	Tax Tracking Adjustment 14.4028% x \$20.29	Tax Tra
0.07	USBC 47 Kwh at \$0.001566	USBC 4
2.05	Fuel & Purchased Power 47 Kwh x \$0.04365	Fuel & F
2.09	nerov 47 Kwh x \$0.04441	Energy
18.20	asic Service Charge 28 Days at \$0.65	Basic S
= 47 Kwh	395 - 36348	36395
= 0.2 Kw	76	0.176
TOTAL USED	READING READING	CURRENT

	20 - Small General Electric	RATE	METER READ DATE 2/5/24 Next scheduled read 3/6/24	METER NUMBER 011441027	BILLING FERIOD DAYS 1/9/24 - 2/5/24 28	Electric Charges
	Average Daily Kwh Average regional temp Days in billing period		5/1/53 9/1/53 9/1/53 9/1/53	B I	32	USAGE HI
TOTAL HISED	1.04 1 22 27	Feb '23 Feb '24	1/8/53 10/2/53 10/2/53 11/5/53 15/2/53			USAGE HISTORY (Kwh)
	1.04 17 28	24	5/5/24	TT		

\$23.62	Total Charges
2.01	Tax Tracking Adjustment 14.4028% x \$19.49
0.00	USBC 29 Kwh at \$0.001566
7.2.	Fuel & Purchased Power 29 Kwh x \$0.04365
1.72	Energy 29 Kwh x \$0.04441
1 20	Basic Service Charge 28 Days at \$0.65
= 29 Kwh	27506 - 27477
00.00	CURRENT PREVIOUS READING READING

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ACCOUNT NUMBER

Peb 28, 2024

MONTANA-DAKOTA UTILITIES CO

A Subsidiary of MDU Resources Group, Inc

UTE 48.95

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իկորկիրդիսրում որդիրդիրիկուրդուրդուրդիորի

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

919

BISMARCK ND 58506-5600 PO BOX 5600

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

\$48.95 AMOUNT DUE

+ \$ Energy Share of MT donation

Please enter amount enclosed if different than amount due.

48.95



Feb 7, 2024

AMOUNT DUE \$8.56

In the Community to Serve" SIDNEY, MT 59270-9999 MONTANA-DAKOTA

SERVICE FOR CITY OF SIDNEY SW 6TH ST SWIMMING POOL

Subsidiary of MDU Resources Group, Inc.

www.montana-dakota.com

## ACCOUNT SUMMARY

фо. эо	Amount Due on 2/29/24
90 0	Odilon Flooris over 9-1
8.56	Current Electric Charges
0	rayillalit i cociroa manara
-9.00	Dovment Beceived 1/25/2024 Thank you
	LIGAIONS Daigning
\$9.06	Dravious Ralance
<del>)</del>	700001

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

\$3.56	Current Charges		
0.34	% x \$2.36	.001566 ment 14.40289	USBC 19 Kwh at \$0.001566  Tax Tracking Adjustment 14.4028% x \$2.36
0.83 0.03	¢\$0.04365	ower 19 Kwh x	Fuel & Purchased Power 19 Kwh x \$0.04365
2.36		12412	Engray 19 Kwh v \$0 12412
0.658 Kwh/day	wned	LED 60 Yard Light - Co Owned	1 LED 60 Ya
	52 - Outdoor Lighting	29	1/10/24 - 2/7/24
	RATE	DAYS	BILLING PERIOD
\$5.00	Current Charges		
5.00		× \$5.00	1 Private Yard Light x \$5.00
	52 - Outdoor Lighting	29	1/10/24 - 2/7/24
	RATE	DAYS	BILLING PERIOD

# CUSTOMER SERVICE & EMERGENCY SERVICE

3

February

#### 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

Adir. Customer Service, PO Box 7608, Boise, ID

Attn: Customer Service, PO Box 7608, Boise, ID

Attn: Customer Service, PO Box 7608, Boise, ID

Payment Due ▲
83707-1608. Please include your account number. See "Ways to Pay Your Bill"
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UTE 8.56

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BISMARCK ND 58506-5600 PO BOX 5600

\$8.56

AMOUNT DUE

Peb 29, 2024

+ \$ Energy Share of MT donation

Please enter amount enclosed if different than amount due.



Write account number on check and make payable to MDU.

SIDNEY MT 59270-4103

280

115 2ND ST SE CITY OF SIDNEY րուկադուրիկիկումումուրիլորուկկիիրերույ

Subsidiary of MDU Resources Group, Inc. SERVICE FOR CITY OF SIDNEY 202 S CENTRAL AVE SIDNEY, MT 59270

In the Community to Serve®

www.montana-dakota.com

Feb 6, 2024 BILL DATE

\$20.82

DATE DUE Feb 28,

AMOUNT DUE 2024

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-24.91 20.82 <b>\$20.82</b>	Payment Received 1/25/2024 Thank you Current Electric Charges Amount Due on 2/28/24
\$24.91	Drovious Balance

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

## CUSTOMER SERVICE & EMERGENCY SERVICE

February

S 3 10 17 24

#### 1-800-638-3278

Email: customerservice@mdu.com Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m. Emergencies: 24 hours a day ⇉ 25

> 19 26 12

27 29 28

29 23 16

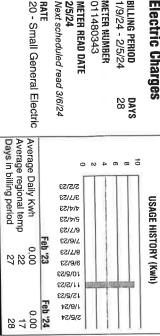
Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number. Mail: Montana-Dakota Utilities Co.,

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

### Electric Charges

METER READ DATE 2/5/24 Next scheduled read 3/6/24	METER NUMBER 011480343	BILLING PERIOD DAYS 1/9/24 - 2/5/24 28	•



\$20.82	Total Charges
2.62	Tax Tracking Adjustment 14.4028% x \$18.20
18.20	Basic Service Charge 28 Days at \$0.65
= 0 Kwh	41684 - 41684
O INT. COLD	CURRENT PREVIOUS READING READING

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UTILITIES CO

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UTE 20.82

BISMARCK ND 58506-5600 PO BOX 5600

+ \$
Energy Share of MT donation

\$20.82

Feb 28, 2024 DATE DUE

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

Please enter amount enclosed if different than amount due.



Write account number on check and make payable to MDU.

722

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SIDNEY MT 59270-4103

115 2ND ST SE CITY OF SIDNEY

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

In the Community to Serve® www.montana-dakota.com SIDNEY, MT 59270

ACCOUNT NUMBER

2024

PAGE 1 of 2

Peb 28,

Feb 6, 2024 AMOUNT DUE \$2,215.60

BILL DATE

\$2,215.60	Amount Due on 2/28/24
1,042.43	Current Electric Charges
1,173.17	Current Gas Charges
-2,174.90	Payment Received 1/25/2024 Thank you
\$2,174.90	Previous Balance
	ACCOUNT SUMMARY

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

Email: customerservice@mdu.com Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

Mail: Montana-Dakota Utilities Co.

Attn: Customer Service, PO Box 7608, Boise, ID 183707-1608. Please include your account number.

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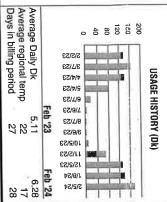
Payment Due A
See "Ways to Pay Your Bi
on the back of this page. Bill

#### Gas Charges

BILLING PERIOD DAYS 1/9/24 - 2/5/24 28 METER NUMBER 012955770
--

2/5/24 Next scheduled read 3/6/24

RATE 70 - Firm General Gas



75	49 (10)
Basic Service Charge 28 Days x \$1,/5	43.00
Charles Constitution of the Constitution of th	200
Distribution Delivery 175.8 Dk x \$1.491	262.12
	2
Cost of Gas 144 4 Dk x \$4.489	648.21
Cost of Gas 31.4 Dk x \$4.147	130.22
	11 11
USBC 175.8 Dk x \$0.0655	11.51
	1 70
CTA 175 B Dk x \$0 009	
0.2	70.53

**Total Charges** \$1,173.17

CHARGENT BREWOULD DIE					20 - Small General Electric	RATE	Next scheduled read 3/6/24	2/5/24	METER READ DATE	011527707	METER NUMBER	4	BILLING PERIOD DAYS	Electric ollarides	
DIEGERENCE	Feb 23	Mar 23	Apr 23	May 23	Jun 23	Jul 23	Aug 23	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Month	USAGE HISTORY
CONSTANT															ISTORY
101	8,000	8,600	7,450	7,700	8,800	8,600	10,850	8,650	7,350	6,100	7,750	9,100	8,100	Kwh	
TOTAL USED	9														
-	30.3	27.7	25.6	37.7	33.1	28.0	35.8	31.7	31.6	23.6	23.9	31.7	25.5	Ϋ́	

85.13	91.05	4.4028% x \$5	Tax Tracking Adjustment 14.4028% x \$591.05	Tax Tracki	
12.68		1566	USBC 8,100 Kwh at \$0.001566	USBC 8,10	
353.57	.04365	,100 Kwh x \$0	Fuel & Purchased Power 8,100 Kwh x \$0.04365	Fuel & Pur	
213.13			Demand 15.5 Kw x \$13.75	Demand 1	
359,72		441	Energy 8,100 Kwh x \$0.04441	Energy 8,1	
18.20		ays at \$0.65	Basic Service Charge 28 Days at \$0.65	Basic Serv	
= 8,100 KWn	× 50	= 162	- 12410	12572	
= 25.5 Kw	x 50			0.510	
TOTAL USED	CONSTANT	DIFFERENCE	PREVIOUS READING	CURRENT READING	

Total Charges \$1,042.43

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UTE 1042,43 UTG 1173,17

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

924

731

Feb 28, 2024 DATE DUE

\$2,215.60

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+ \$
Energy Share of MT donation

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8 2,215.60

PO BOX 5600 BISMARCK ND 58506-5600

MONTANA-DAKOTA

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SERVICE FOR
CITY OF SIDNEY
1105 3RD ST NW # G
GENERATOR-INTERUPTABLE
SIDNEY, MT 59270

www.montana-dakota.com

ACCOUNT NUMBER

BILL DATE

Feb 6, 2024

\$65.18

DATE DUE Feb 28,

AMOUNT DUE 2024

Mail: Montana-Dakota Utilities Co.,
Attn: Customer Service, PO Box 7608, Boise, ID
83707-1608. Please include your account number. Payment Due A
See "Ways to Pay Your Bill"
on the back of this page.

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### **ACCOUNT SUMMARY**

\$65.18	Amount Due on 2/28/24
65.18	Current Gas Charges
-79.70	Payment Received 1/25/2024 Thank you
\$79.70	Previous Balance
1	

Emergencies: 24 hours a day

Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

Email: customerservice@mdu.com

**CUSTOMER SERVICE & EMERGENCY SERVICE** 

1-800-638-3278

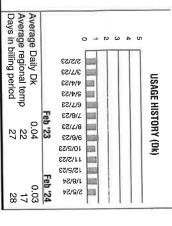
Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

#### Gas Charges

METER READ DATE	012884875	METER NUMBER	1/9/24 - 2/5/24	BILLING PERIOD
			28	DAYS

METER REAU DATE 2/5/24 Next scheduled read 3/6/24

RATE 70 - Firm General Gas



\$65.18	Total Charges	Tot		
11.38		Tax Tracking Adjustment 22,67% x \$50.19	king Adjustment	Tax Track
0.01			CTA 0.8 Dk x \$0.009	CTA 0.8 [
0.05			USBC 0.8 Dk x \$0.0655	USBC 0.8
0.41		47	Cost of Gas 0.1 Dk x \$4.147	Cost of G
3.14		89	Cost of Gas 0.7 Dk x \$4.489	Cost of G
1:19		k x \$1.491	Distribution Delivery 0.8 Dk x \$1.491	Distributio
49.00		Days x \$1.75	Basic Service Charge 28 Days x \$1.75	Basic Ser
= 0.8	x 1.133938	= 0.7	- 187.0	187.7
DK USED	THERM FACTOR	DIFFERENCE	PREVIOUS READING	CURRENT

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UTG 65,18

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

925

732

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

BISMARCK ND 58506-5600 PO BOX 5600

> \$65.18 + \$
> Energy Share of MT donation

Feb 28, 2024 DATE DUE

Please enter amount enclosed if different than amount due.

65.18

8

BILL DATE

Feb 6, 2024

\$394.90

DATE DUE Feb 28, AMOUNT DUE

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28

23 16 9 February

## In the Community to Serve® www.montana-dakota.com

MONTANA-DAKOTA

SERVICE FOR CITY OF SIDNEY SW 9TH AV

10 WELL 9TH ST-CT METERED

SIDNEY, MT 59270

A Subsidiary of MDU Resources Group, Inc

## **ACCOUNT SUMMARY**

\$394.90	Amount Due on 2/28/24
394.90	Current Electric Charges
-143.36	Payment Received 1/25/2024 Thank you
\$143.36	Previous Balance
÷	

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

Email: customerservice@mdu.com Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m. Emergencies: 24 hours a day 18 25

Mail: Montana-Dakota Utilities Co.,

CALL BEFORE YOU DIG 811 Mail: Montana-Dakota Cumero — .

Attn: Customer Service, PO Box 7608, Boise, ID Payment Due Attn: Customer Service, PO Box 7608, Boise, PO Box 7608, Boise, PO Box 7608, Boise, PO Box 7608, Boise, PO Box 7608, Box 7608, Boise, PO Box 7608, Boise, PO Box 7608, Boise, PO Box 760

#### 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. Good old, friendly, personalized customer service or scan the QR code with your https://customer.montana-dakota.com/login Online Account at Opt-in through your MDU Get the best of both worlds **and** modern convenience with the latest security.

#### METER NUMBER 011308998 BILLING PERIOD 1/9/24 - 2/5/24 48 - Municipal Pumping METER READ DATE **Electric Charges** Next scheduled read 3/6/24 DAYS 28 Feb 24 Aug 23 Sep 23 Oct 23 Nov 23 Dec 23 Jan 24 Feb 23 Mar 23 Apr 23 May 23 Jun 23 Jul 23 **USAGE HISTORY** 200 480 400 560 80 40 80 120 120 10.0 10.0 10.0 10.0 46.6 10.0 46.1 49.7 10.0 27.7 10.0 10.0

#20/ 00	Total Charges			
44.02	05.66	4.4028% x \$3	Tax Tracking Adjustment 14.4028% x \$305.66	Tax Tracki
1,5/		566	USBC 1,000 Kwh at \$0.001566	USBC 1,00
43.65	.04365	000 Kwh x \$0	Fuel & Purchased Power 1,000 Kwh x \$0.04365	Fuel & Pur
230.40			Demand 51.2 Kw x \$4.50	Demand 5
35.26		26	Energy 1,000 Kwh x \$0.03526	Energy 1,0
40.00			ce Charge	Basic Service Charge
= 1,000 Kwh	x 40	= 25	- 13358	13383
= 51.2 Kw	× 40			1.281
TOTAL USED	CONSTANT	DIFFERENCE	PREVIOUS READING	CURRENT READING

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

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



A Subsidiary of MDU Resources Group, Inc

\$394.90

Feb 28, 2024 DATE DUE

UTE 394.90

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

5

BISMARCK ND 58506-5600 PO BOX 5600

Please enter amount enclosed different than amount due

\$394.90

Write account number on check and make payable to MDU.

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CITY OF SIDNEY

115 2ND ST SE

SIDNEY MT 59270-4103



A Subsidiary of MDU Resources Group, Inc

In the Community to Serve®

SERVICE FOR CITY OF SIDNEY 632 9TH AVE SW 175 W MV YL ON BIKE PATH SIDNEY, MT 59270-9999

www.montana-dakota.com

Feb 8, 2024 BILL DATE

\$8.56

DATE DUE

Mar 1, 2024 AMOUNT DUE

Mail: Montana-Dakota Utilities Co.,
Attn: Customer Service, PO Box 7608, Boise, ID
83707-1608. Please include your account number. Payment Due A
See "Ways to Pay Your Bill"
on the back of this page.

CALL BEFORE YOU DIG 811

#### Payment Received 1/25/2024 Thank you Previous Balance **ACCOUNT SUMMARY** Current Electric Charges Amount Due on 3/1/24

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

\$8.56

Email: customerservice@mdu.com

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

\$9.07 -9.07 8.56

CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

\$5.00	<b>Current Charges</b>		
5.00		x \$5.00	1 Private Yard Light x \$5.00
	52 - Outdoor Lighting	29	1/11/24 - 2/8/24
	RATE	DAYS	BILLING PERIOD
\$3.56	<b>Current Charges</b>		
0.34	6 x \$2.36	nent 14.4028%	Tax Tracking Adjustment 14.4028% x \$2.36
0.03		001566	USBC 19 Kwh at \$0.001566
0.83	\$0.04365	wer 19 Kwh x	Fuel & Purchased Power 19 Kwh x \$0.04365
2.36		12412	Energy 19 Kwh x \$0.12412
0.658 Kwh/day	wned	LED 60 Yard Light - Co Owned	1 LED 60 Yar
	52 - Outdoor Lighting	29	1/11/24 - 2/8/24
	RATE	DAYS	BILLING PERIOD

# Get the best of both worlds!

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

Online Account at Opt-in through your MDU

or scan the QR code with your

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



A Subsidiary of MDU Resources Group, Inc.

JTILITIES

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8,56

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

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

4970



BISMARCK ND 58506-5600 PO BOX 5600

> \$8.56 + \$
> Energy Share of MT donation

Mar 1, 2024 DATE DUE

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

Please enter amount enclosed if different than amount due.

8 8

CITY OF SIDNEY
115 SECOND STREET SE
SIDNEY, MONTANA 59270
CLAIMS FUND 7930 PRESENTED
AND REGISTERED FOR STOCKMAN BANK 101 S CENTRAL AVE SIDNEY, MT 59270 406-433-8600 93-524/929 40072

BY DEPUTY TREASURER (NOT PAID FOR WANT OF FUNDS)

Z

70

DATE

02/14/24

WARRANT NO.

CLAIMS WARRANT ( PAY THIS AMOUNT

\$8,604.76

PAY WILL PAY Eight Thousand Six Hundred Four Dollars and Seventy-S Cents

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

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11.00.00 7 립 #1384010010E#124250B2B0#1

THIS DOCUMENT CONTAINS HEAT SENSITIVE WK. TOUGH ON PRESS HERE. HED MAKE DISAFREADS WITH HEAT

DETACH AND RETAIN FOR YOUR RECORDS.

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

40072

Doc

# ω

Invoice

Inv. Date

Description

MONTANA DAKOTA UTILITIES

# 40072

\$8,604.76

Amount

See Remittance Advice

DETACH AND RETAIN FOR YOUR RECORDS

40072

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