

10/28/24  
09:10:14

CITY OF SIDNEY  
Claim Approval List  
For the Accounting Period: 10/24

Page: 1 of 1  
Report ID: AP100

\* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
43214		3 MONTANA DAKOTA UTILITIES	5,270.67					
	10/17/24	1101 3RD ST NW- CITY SHOP	243.33			2425 430263	300	101000
	10/17/24	WELL#12	3,534.36			5210 430500	300	101000
	10/17/24	N SIDNEY SEWER LIFT	96.12			5310 430600	300	101000
	10/17/24	1101 3RD ST NW	18.38			2425 430263	300	101000
	10/17/24	WALK PATH LONE TREE CREEK	62.60			2425 430263	300	101000
	10/17/24	HOLLY SUGAR SEWER LIFT	77.39			5310 430600	300	101000
	10/17/24	LEE'S TIRE SEWER LIFT	37.78			5310 430600	300	101000
	10/17/24	LYNDALE PARK	45.72			1000 460430	300	101000
	10/17/24	WELL #9	272.78			5210 430500	300	101000
	10/17/24	SOUTH MEADOW SEWER LIFT	121.62			5310 430600	300	101000
	10/17/24	WELL #11	162.52			5210 430500	300	101000
	10/17/24	WELL #5 AND #7	292.68			5210 430500	300	101000
	10/17/24	REYNOLDS PARKING LOT	33.61			2425 430263	300	101000
	10/17/24	1101 1/2- WASH DOWN FACILITY	34.41			2425 430263	300	101000
	10/17/24	SOUTH MEADOW	37.08			2425 430263	300	101000
	10/17/24	1101 3RD ST NW	200.29			2425 430263	300	101000
		# of Claims	1	Total:				5,270.67

*Paul Norby*  
10/28/24

*Jami Christensen*  
10/29/24

City of Sidney

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

Page: 1  
Claim #: 43214  
Vendor #: 3  
Check #: 10/28/24  
09:09:49  
10/24



Date	Invoice	Description	Amount	Fund Org Account	Object Proj
10/17/24		1101 3RD ST NW- CITY SHOP	243.33	2425 430263	300
10/17/24		WELL#12	3,534.36	5210 430500	300
10/17/24		N SIDNEY SEWER LIFT	96.12	5310 430600	300
10/17/24		1101 3RD ST NW	18.38	2425 430263	300
10/17/24		WALK PATH LONE TREE CREEK	62.60	2425 430263	300
10/17/24		HOLLY SUGAR SEWER LIFT	77.39	5310 430600	300
10/17/24		LEE'S TIRE SEWER LIFT	37.78	5310 430600	300
10/17/24		LYNDALE PARK	45.72	1000 460430	300
10/17/24		WELL #9	272.78	5210 430500	300
10/17/24		SOUTH MEADOW SEWER LIFT	121.62	5310 430600	300
10/17/24		WELL #11	162.52	5210 430500	300
10/17/24		WELL #5 AND #7	292.68	5210 430500	300
10/17/24		REYNOLDS PARKING LOT	33.61	2425 430263	300
10/17/24		1101 1/2- WASH DOWN FACILITY	34.41	2425 430263	300
10/17/24		SOUTH MEADOW	37.08	2425 430263	300
10/17/24		1101 3RD ST NW	200.29	2425 430263	300

Total: 5,270.67



**SERVICE FOR**  
 CITY OF SIDNEY  
 1101 3RD ST NW  
 SHOP - LAWRENCE BLDG  
 SIDNEY, MT 59270

**ACCOUNT NUMBER** 367 113 1000 7  
**DATE DUE** Nov 8, 2024  
**BILL DATE** Oct 17, 2024  
**AMOUNT DUE** \$243.33

[www.montana-dakota.com](http://www.montana-dakota.com)

**ACCOUNT SUMMARY**

Previous Balance	\$216.06
Payment Received 10/8/2024 Thank you	-216.06
Current Gas Charges	79.58
Current Electric Charges	163.75

**Amount Due on 11/8/24 \$243.33**

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

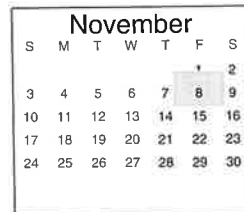
**CUSTOMER SERVICE & EMERGENCY SERVICE**

**1-800-638-3278**

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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**

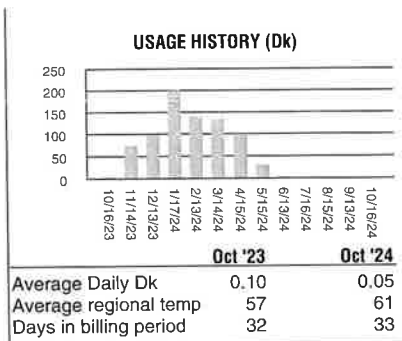


Payment Due ▲  
 See "Ways to Pay Your Bill" on the back of this page.



**Gas Charges**

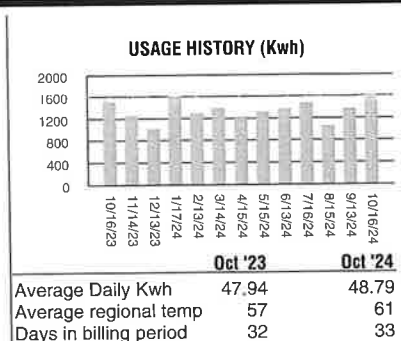
**BILLING PERIOD** 9/14/24 - 10/16/24 **DAYS** 33  
**METER NUMBER** 0121048223  
**METER READ DATE** 10/16/24  
*Next scheduled read 11/13/24*  
**RATE** 70 - Firm General Gas



CURRENT READING	PREVIOUS READING	DIFFERENCE	THERM FACTOR	Dk USED
319.0	- 317.6	= 1.4	x 1.132986	= 1.6
Basic Service Charge 33 Days x \$1.75				57.75
Distribution Delivery 1.6 Dk x \$1.491				2.39
Cost of Gas 0.8 Dk x \$3.465				2.77
Cost of Gas 0.8 Dk x \$3.666				2.93
USBC 1.6 Dk x \$0.0655				0.10
CTA 1.6 Dk x \$0.009				0.01
Tax Tracking Adjustment 22.67% x \$60.14				13.63
<b>Total Charges</b>				<b>\$79.58</b>

**Electric Charges**

**BILLING PERIOD** 9/14/24 - 10/16/24 **DAYS** 33  
**METER NUMBER** 011448953  
**METER READ DATE** 10/16/24  
*Next scheduled read 11/13/24*  
**RATE** 20 - Small General Electric



CURRENT READING	PREVIOUS READING	TOTAL USED
89812	- 88202	= 1,610 Kwh
Basic Service Charge 33 Days at \$0.65		21.45
Energy 829 Kwh x \$0.06321		52.40
Energy 781 Kwh x \$0.04441		34.68
Fuel & Purchased Power 829 Kwh x \$0.02298		19.05
Fuel & Purchased Power 781 Kwh x \$0.02307		18.02
USBC 1,610 Kwh at \$0.001566		2.52
Tax Tracking Adjustment 14.4028% x \$108.53		15.63
<b>Total Charges</b>		<b>\$163.75</b>

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**ACCOUNT NUMBER**  
**367 113 1000 7**

**DATE DUE**  
**Nov 8, 2024**

**AMOUNT DUE**  
**\$243.33**

UTE 163.75  
 UTG 79.58



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.

**\$ 243.33**

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



1065

01367113100070000024333000000000



SERVICE FOR  
CITY OF SIDNEY  
WELL #12  
1421 SW 5TH ST  
SIDNEY, MT 59270-5827

ACCOUNT NUMBER 304 713 1000 0  
DATE DUE Nov 8, 2024  
BILL DATE Oct 17, 2024  
AMOUNT DUE \$3,534.36

www.montana-dakota.com

ACCOUNT SUMMARY

Table with 2 columns: Description, Amount. Rows include Previous Balance (\$4,571.07), Payment Received 10/8/2024 Thank you (-4,571.07), Current Electric Charges (3,534.36), and Amount Due on 11/8/24 (\$3,534.36).

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

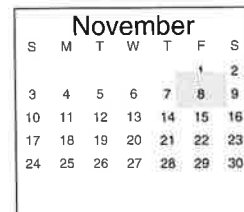
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1-800-638-3278

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.

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

Electric Charges

USAGE HISTORY

BILLING PERIOD 9/14/24 - 10/16/24  
METER NUMBER 011529108  
METER READ DATE 10/16/24  
RATE 48 - Municipal Pumping

Table with 4 columns: Month, Kwh, Kw. Rows show usage history from Oct 24 to Oct 23.

Table with 3 columns: CURRENT READING, PREVIOUS READING, TOTAL USED. Includes breakdown of charges like Basic Service Charge, Energy, Demand, and Kvar Penalty.

Table with 2 columns: Description, Amount. Rows include Fuel & Purchased Power, USBC, and Tax Tracking Adjustment, totaling \$3,534.36.

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ACCOUNT NUMBER 304 713 1000 0

DATE DUE Nov 8, 2024

AMOUNT DUE \$3,534.36

UTE 3534.36



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.

\$ 3,534.36

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



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SERVICE FOR  
CITY OF SIDNEY  
N SIDNEY  
SEWER LIFT  
SIDNEY, MT 59270-9004

www.montana-dakota.com

ACCOUNT NUMBER      DATE DUE  
476 113 1000 5      Nov 8, 2024  
  
BILL DATE              AMOUNT DUE  
Oct 17, 2024        \$96.12

**ACCOUNT SUMMARY**

Previous Balance	\$100.52
Payment Received 10/8/2024 Thank you	-100.52
Current Electric Charges	96.12
<b>Amount Due on 11/8/24</b>	<b>\$96.12</b>

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

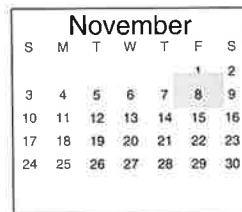
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Mail: Montana-Dakota Utilities Co.,  
Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.

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Payment Due ▲  
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**Electric Charges**

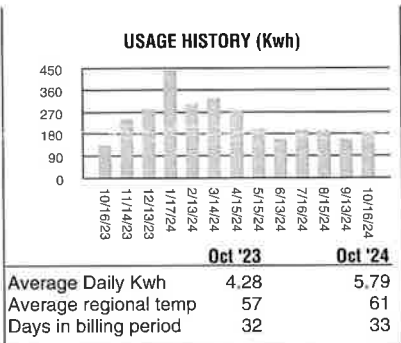
BILLING PERIOD      DAYS  
9/14/24 - 10/16/24    33

METER NUMBER  
011449128

METER READ DATE  
10/16/24

Next scheduled read 11/13/24

RATE  
48 - Municipal Pumping



CURRENT READING	PREVIOUS READING	TOTAL USED
65543	- 65352	= 191 Kwh

Basic Service Charge	40.00
Energy 191 Kwh x \$0.03526	6.73
Demand 6.0 Kw x \$6.50 (prorated by 0.5151515)	20.09
Demand 6.0 Kw x \$4.50 (prorated by 0.4848484)	13.09
Fuel & Purchased Power 98 Kwh x \$0.02298	2.25
Fuel & Purchased Power 93 Kwh x \$0.02307	2.15
USBC 191 Kwh at \$0.001566	0.30
Tax Tracking Adjustment 14.4028% x \$79.91	11.51
<b>Total Charges</b>	<b>\$96.12</b>

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ACCOUNT NUMBER  
**476 113 1000 5**

DATE DUE  
**Nov 8, 2024**

AMOUNT DUE  
**\$96.12**

UTE 96.12



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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.

**\$ 96.12**

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

1067



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SERVICE FOR  
CITY OF SIDNEY  
1101 3RD ST NW  
SIDNEY, MT 59270

ACCOUNT NUMBER 467 113 1000 6  
DATE DUE Nov 7, 2024  
BILL DATE Oct 16, 2024  
AMOUNT DUE \$18.38

In the Community to Serve®

www.montana-dakota.com

ACCOUNT SUMMARY

Previous Balance	\$17.34
Payment Received 10/8/2024 Thank you	-17.34
Current Electric Charges	18.38
<b>Amount Due on 11/7/24</b>	<b>\$18.38</b>

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

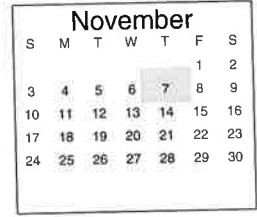
CUSTOMER SERVICE & EMERGENCY SERVICE

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.

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

BILLING PERIOD	DAYS	RATE
9/14/24 - 10/16/24	33	52 - Outdoor Lighting
1 Private Flood Light x \$9.40		9.40
<b>Current Charges</b>		<b>\$9.40</b>

BILLING PERIOD	DAYS	RATE
9/14/24 - 10/16/24	33	52 - Outdoor Lighting
1 LED 150 Flood Light - Co Owned		1.644 Kwh/day
Energy 54 Kwh x \$0.12412		6.70
Fuel & Purchased Power 28 Kwh x \$0.02298		0.64
Fuel & Purchased Power 26 Kwh x \$0.02307		0.60
USBC 54 Kwh at \$0.001566		0.08
Tax Tracking Adjustment 14.4028% x \$6.70		0.96
<b>Current Charges</b>		<b>\$8.98</b>

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ACCOUNT NUMBER  
467 113 1000 6

DATE DUE  
Nov 7, 2024

AMOUNT DUE  
\$18.38

UTE 18.38



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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.

\$ 18.38

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



2245

014671131000600000018380000000000



SERVICE FOR  
CITY OF SIDNEY  
SW 9TH ST  
WALK PATH LONE TREE CREEK  
SIDNEY, MT 59270-9999

ACCOUNT NUMBER  
430 373 1000 0  
DATE DUE  
Nov 8, 2024  
BILL DATE  
Oct 17, 2024  
AMOUNT DUE  
\$62.60

In the Community to Serve<sup>SM</sup>

www.montana-dakota.com

ACCOUNT SUMMARY

Table with 2 columns: Description, Amount. Rows include Previous Balance (\$54.96), Payment Received 10/8/2024 Thank you (-54.96), Current Electric Charges (62.60), and Amount Due on 11/8/24 (\$62.60).

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

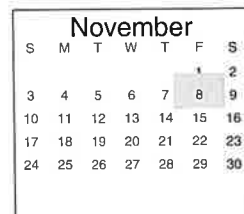
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1-800-638-3278

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Attn: Customer Service, PO Box 7608, Boise, ID  
83707-1608. Please include your account number.

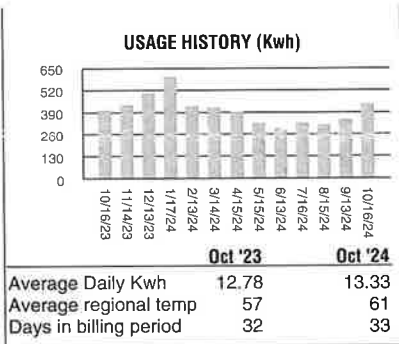
CALL BEFORE YOU DIG 811



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

Electric Charges

BILLING PERIOD 9/14/24 - 10/16/24 33 DAYS  
METER NUMBER 011480729  
METER READ DATE 10/16/24  
Next scheduled read 11/13/24  
RATE 20 - Small General Electric



Summary table for Average Daily Kwh, Average regional temp, and Days in billing period for Oct '23 and Oct '24.

Table with 3 columns: CURRENT READING, PREVIOUS READING, TOTAL USED. Includes breakdown of charges: Basic Service Charge, Energy, Fuel & Purchased Power, USBC, Tax Tracking Adjustment, and Total Charges (\$62.60).

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ACCOUNT NUMBER 430 373 1000 0

DATE DUE Nov 8, 2024

AMOUNT DUE \$62.60

UTE 62.60



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.

\$ 62.60

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



1066

01430373100000000006260000000000



SERVICE FOR  
CITY OF SIDNEY  
HOLLY SUGAR  
SEWER LIFT  
SIDNEY, MT 59270

www.montana-dakota.com

ACCOUNT NUMBER 657 113 1000 6  
DATE DUE Nov 8, 2024

BILL DATE Oct 17, 2024  
AMOUNT DUE \$77.39

ACCOUNT SUMMARY

Previous Balance	\$82.94
Payment Received 10/8/2024 Thank you	-82.94
Current Electric Charges	77.39
<b>Amount Due on 11/8/24</b>	<b>\$77.39</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  
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

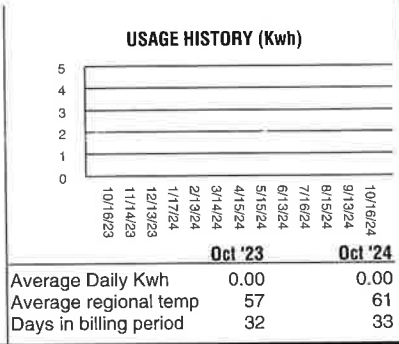


Payment Due ▲  
See "Ways to Pay Your Bill" on the back of this page.



Electric Charges

BILLING PERIOD 9/14/24 - 10/16/24 33 DAYS  
METER NUMBER 011308713  
METER READ DATE 10/16/24  
Next scheduled read 11/13/24  
RATE 48 - Municipal Pumping



Average Daily Kwh	0.00	0.00
Average regional temp	57	61
Days in billing period	32	33

CURRENT READING	PREVIOUS READING	TOTAL USED
39163	- 39163	= 0 Kwh
Basic Service Charge		40.00
Demand 5.0 Kw x \$6.50 (prorated by 0.5151515)		16.74
Demand 5.0 Kw x \$4.50 (prorated by 0.4848484)		10.91
Tax Tracking Adjustment 14.4028% x \$67.65		9.74
<b>Total Charges</b>		<b>\$77.39</b>

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ACCOUNT NUMBER  
657 113 1000 6

DATE DUE  
Nov 8, 2024

AMOUNT DUE  
\$77.39

UTE 77.39



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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.

\$ 77.39

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



1069

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1161





**SERVICE FOR**  
 CITY OF SIDNEY  
 351 22ND AVE NW  
 LEES TIRE SEWER LIFT STATION  
 SIDNEY, MT 59270

**ACCOUNT NUMBER** 974 113 1000 2  
**DATE DUE** Nov 8, 2024  
**BILL DATE** Oct 17, 2024  
**AMOUNT DUE** \$37.78

[www.montana-dakota.com](http://www.montana-dakota.com)

**ACCOUNT SUMMARY**

Previous Balance	\$35.49
Payment Received 10/8/2024 Thank you	-35.49
Current Electric Charges	37.78
<b>Amount Due on 11/8/24</b>	<b>\$37.78</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**

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November						
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	30

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

**Electric Charges**

**BILLING PERIOD** 9/14/24 - 10/16/24 **DAYS** 33  
**METER NUMBER** 011449256  
**METER READ DATE** 10/16/24  
*Next scheduled read 11/13/24*  
**RATE** 20 - Small General Electric

**USAGE HISTORY**

Month	Kwh	Kw
Oct 24	153	0.7
Sep 24	146	0.6
Aug 24	142	0.8
Jul 24	161	0.7
Jun 24	114	0.7
May 24	164	1.0
Apr 24	290	1.5
Mar 24	373	1.7
Feb 24	385	2.1
Jan 24	341	1.9
Dec 23	214	1.8
Nov 23	437	1.3
Oct 23	160	0.5

CURRENT READING	PREVIOUS READING	TOTAL USED
0.667		= 0.7 Kw
94605	- 94452	= 153 Kwh

Basic Service Charge 33 Days at \$0.65	21.45
Energy 79 Kwh x \$0.06321	4.99
Energy 74 Kwh x \$0.04441	3.29
Fuel & Purchased Power 79 Kwh x \$0.02298	1.82
Fuel & Purchased Power 74 Kwh x \$0.02307	1.71
USBC 153 Kwh at \$0.001566	0.24
Tax Tracking Adjustment 14.4028% x \$29.73	4.28

**Total Charges \$37.78**

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**ACCOUNT NUMBER**  
 974 113 1000 2

**DATE DUE**  
 Nov 8, 2024

**AMOUNT DUE**  
 \$37.78

UTE 37.78



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 (Tax Deductible)

+ \$  
 Energy Share of MT donation

Please enter amount enclosed if different than amount due.

**\$ 37.78**

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ACCOUNT NUMBER 830 213 1000 4  
DATE DUE Nov 8, 2024  
BILL DATE Oct 17, 2024  
AMOUNT DUE \$45.72

**ACCOUNT SUMMARY**

Previous Balance	\$26.15
Payment Received 10/8/2024 Thank you	-26.15
Current Electric Charges	45.72
<b>Amount Due on 11/8/24</b>	<b>\$45.72</b>

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

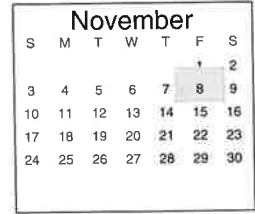
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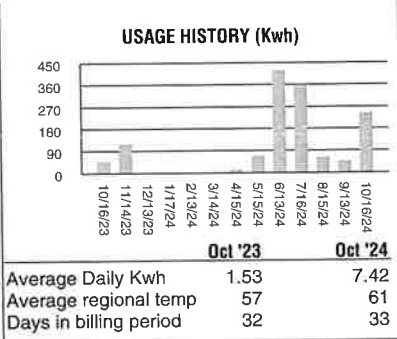
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Payment Due ▲  
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**Electric Charges**

**BILLING PERIOD** 9/14/24 - 10/16/24 **DAYS** 33  
**METER NUMBER** 011441846  
**METER READ DATE** 10/16/24  
Next scheduled read 11/13/24  
**RATE** 20 - Small General Electric



	<b>Oct '23</b>	<b>Oct '24</b>
Average Daily Kwh	1.53	7.42
Average regional temp	57	61
Days in billing period	32	33

CURRENT READING	PREVIOUS READING	TOTAL USED
41751	- 41506	= 245 Kwh
Basic Service Charge 33 Days at \$0.65		21.45
Energy 126 Kwh x \$0.06321		7.96
Energy 119 Kwh x \$0.04441		5.28
Fuel & Purchased Power 126 Kwh x \$0.02298		2.90
Fuel & Purchased Power 119 Kwh x \$0.02307		2.75
USBC 245 Kwh at \$0.001566		0.38
Tax Tracking Adjustment 14.4028% x \$34.69		5.00
<b>Total Charges</b>		<b>\$45.72</b>

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ACCOUNT NUMBER  
**830 213 1000 4**

DATE DUE  
**Nov 8, 2024**

AMOUNT DUE  
**\$45.72**

UTE 45.72



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

+ \$  
Energy Share of MT donation

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**\$ 45.72**

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SERVICE FOR  
CITY OF SIDNEY  
LALONDE PK  
WELL 9  
SIDNEY, MT 59270-4100

ACCOUNT NUMBER 786 013 1000 2  
DATE DUE Nov 8, 2024  
BILL DATE Oct 17, 2024  
AMOUNT DUE \$272.78

www.montana-dakota.com

**ACCOUNT SUMMARY**

Previous Balance	\$301.22
Payment Received 10/8/2024 Thank you	-301.22
Current Electric Charges	272.78
<b>Amount Due on 11/8/24</b>	<b>\$272.78</b>

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

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November						
S	M	T	W	T	F	S
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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	30

Payment Due ▲  
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**Electric Charges**

**BILLING PERIOD** 9/14/24 - 10/16/24 **DAYS** 33  
**METER NUMBER** 011525112  
**METER READ DATE** 10/16/24  
Next scheduled read 11/13/24  
**RATE** 48 - Municipal Pumping

USAGE HISTORY			
Month	Kwh	Kw	
Oct 24	856	27.1	
Sep 24	862	27.0	
Aug 24	7,100	27.3	
Jul 24	596	27.0	
Jun 24	7,765	27.1	
May 24	8,121	28.9	
Apr 24	7,058	28.9	
Mar 24	7,216	29.2	
Feb 24	7,306	30.5	
Jan 24	7,814	30.7	
Dec 23	6,884	28.8	
Nov 23	3,014	28.7	
Oct 23	144	27.0	

CURRENT READING	PREVIOUS READING	TOTAL USED
27.060		= 27.1 Kw
97547	- 96691	= 856 Kwh
Basic Service Charge		40.00
Energy 856 Kwh x \$0.03526		30.18
Demand 27.1 Kw x \$6.50 (prorated by 0.5151515)		90.74
Demand 27.1 Kw x \$4.50 (prorated by 0.4848484)		59.13
Fuel & Purchased Power 441 Kwh x \$0.02298		10.13
Fuel & Purchased Power 415 Kwh x \$0.02307		9.57
USBC 856 Kwh at \$0.001566		1.34
Tax Tracking Adjustment 14.4028% x \$220.05		31.69
<b>Total Charges</b>		<b>\$272.78</b>

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ACCOUNT NUMBER  
**786 013 1000 2**

DATE DUE  
**Nov 8, 2024**

AMOUNT DUE  
**\$272.78**

UTE 272.78



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SERVICE FOR  
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ACCOUNT NUMBER 704 113 1000 9  
DATE DUE Nov 8, 2024

BILL DATE Oct 17, 2024  
AMOUNT DUE \$121.62

ACCOUNT SUMMARY

Previous Balance	\$132.37
Payment Received 10/8/2024 Thank you	-132.37
Current Electric Charges	121.62
<b>Amount Due on 11/8/24</b>	<b>\$121.62</b>

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

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November						
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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	30

Payment Due ▲  
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Electric Charges

BILLING PERIOD 9/14/24 - 10/16/24 33 DAYS  
METER NUMBER 011480710  
METER READ DATE 10/16/24  
Next scheduled read 11/13/24  
RATE 48 - Municipal Pumping

USAGE HISTORY			
Month	Kwh	Kw	
Oct 24	194	10.0	
Sep 24	193	10.0	
Aug 24	178	10.0	
Jul 24	193	10.0	
Jun 24	187	10.0	
May 24	184	10.0	
Apr 24	201	10.0	
Mar 24	190	10.0	
Feb 24	182	10.0	
Jan 24	224	10.0	
Dec 23	211	10.0	
Nov 23	183	10.0	
Oct 23	200	10.0	

CURRENT READING	PREVIOUS READING	TOTAL USED
0.824		= 0.8 Kw
8044	- 7850	= 194 Kwh

Basic Service Charge	40.00
Energy 194 Kwh x \$0.03526	6.84
Demand 10.0 Kw x \$6.50 (prorated by 0.5151515)	33.48
Demand 10.0 Kw x \$4.50 (prorated by 0.4848484)	21.82
Fuel & Purchased Power 100 Kwh x \$0.02298	2.30
Fuel & Purchased Power 94 Kwh x \$0.02307	2.17
USBC 194 Kwh at \$0.001566	0.30
Tax Tracking Adjustment 14.4028% x \$102.14	14.71
<b>Total Charges</b>	<b>\$121.62</b>

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ACCOUNT NUMBER  
704 113 1000 9

DATE DUE  
Nov 8, 2024

AMOUNT DUE  
\$121.62

UTE 121.62

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+ \$  
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\$ 121.62

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SERVICE FOR  
CITY OF SIDNEY  
SW 5TH ST  
WELL 11  
SIDNEY, MT 59270

ACCOUNT NUMBER  
666 013 1000 7

DATE DUE  
Nov 8, 2024

BILL DATE  
Oct 17, 2024

AMOUNT DUE  
\$162.52

www.montana-dakota.com

ACCOUNT SUMMARY

Previous Balance	\$167.49
Payment Received 10/8/2024 Thank you	-167.49
Current Electric Charges	162.52
<b>Amount Due on 11/8/24</b>	<b>\$162.52</b>

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

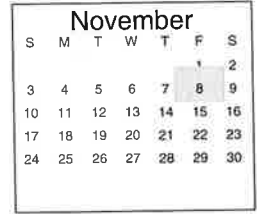
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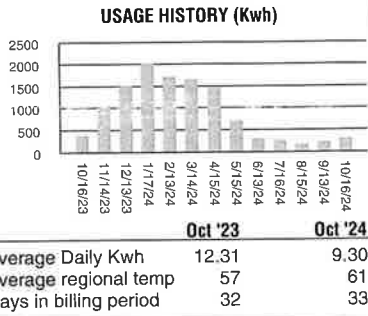
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Payment Due ▲  
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Electric Charges

**BILLING PERIOD** 9/14/24 - 10/16/24 **DAYS** 33  
**METER NUMBER** 011415050  
**METER READ DATE** 10/16/24  
*Next scheduled read 11/13/24*  
**RATE** 20 - Small General Electric



<b>CURRENT READING</b> 24376	<b>PREVIOUS READING</b> - 24069	<b>TOTAL USED</b> = 307 Kwh
Basic Service Charge 33 Days at \$0.65		21.45
Energy 158 Kwh x \$0.06321		9.99
Energy 149 Kwh x \$0.04441		6.62
Fuel & Purchased Power 158 Kwh x \$0.02298		3.63
Fuel & Purchased Power 149 Kwh x \$0.02307		3.44
USBC 307 Kwh at \$0.001566		0.48
Tax Tracking Adjustment 14.4028% x \$38.06		5.48
<b>Total Charges</b>		<b>\$51.09</b>

Electric Charges

**BILLING PERIOD** 9/14/24 - 10/16/24 **DAYS** 33  
**METER NUMBER** 011469619  
**METER READ DATE** 10/16/24  
*Next scheduled read 11/13/24*  
**RATE** 48 - Municipal Pumping

Month	Kwh	Kw
Oct 24	37	10.0
Sep 24	38	10.0
Aug 24	36	10.0
Jul 24	123	84.8
Jun 24	75	83.1
May 24	36	10.0
Apr 24	38	10.0
Mar 24	36	10.0
Feb 24	34	10.0
Jan 24	41	10.0
Dec 23	36	10.0
Nov 23	51	37.5
Oct 23	6,790	87.4

<b>CURRENT READING</b> 0.051	<b>PREVIOUS READING</b> - 18780	<b>TOTAL USED</b> = 0.1 Kw
<b>18817</b>		<b>= 37 Kwh</b>

(Continued on next page)

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ACCOUNT NUMBER  
666 013 1000 7

DATE DUE  
Nov 8, 2024

AMOUNT DUE  
\$162.52

UTE 162.52

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Energy Share of MT donation

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\$ 162.52

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SERVICE FOR  
CITY OF SIDNEY  
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SIDNEY, MT 59270

ACCOUNT NUMBER 666 013 1000 7  
DATE DUE Nov 8, 2024  
BILL DATE Oct 17, 2024  
AMOUNT DUE \$162.52

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**Electric Charges - CONTINUED**

Basic Service Charge	40.00
Energy 37 Kwh x \$0.03526	1.30
Demand 10.0 Kw x \$6.50 (prorated by 0.5151515)	33.48
Demand 10.0 Kw x \$4.50 (prorated by 0.4848484)	21.82
Fuel & Purchased Power 19 Kwh x \$0.02298	0.44
Fuel & Purchased Power 18 Kwh x \$0.02307	0.42
USBC 37 Kwh at \$0.001566	0.06
Tax Tracking Adjustment 14.4028% x \$96.60	13.91
<b>Total Charges</b>	<b>\$111.43</b>



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SERVICE FOR CITY OF SIDNEY WELLS 5 & 7 PUMP #5 SIDNEY, MT 59270

ACCOUNT NUMBER 247 013 1000 5 DATE DUE Nov 8, 2024 BILL DATE Oct 17, 2024 AMOUNT DUE \$292.68

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ACCOUNT SUMMARY

Table with 2 columns: Description, Amount. Previous Balance \$308.87, Payment Received 10/8/2024 Thank you -308.87, Current Electric Charges 292.68, Amount Due on 11/8/24 \$292.68

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

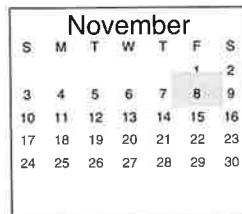
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Payment Due See "Ways to Pay Your Bill" on the back of this page.

Electric Charges

BILLING PERIOD 9/14/24 - 10/16/24 33 DAYS METER NUMBER 011449315 METER READ DATE 10/16/24 RATE 48 - Municipal Pumping

USAGE HISTORY table with columns: Month, Kwh, Kw. Rows from Oct 24 to Oct 23.

Table with 3 columns: CURRENT READING, PREVIOUS READING, TOTAL USED. Includes breakdown of charges like Basic Service Charge, Energy, Demand, Fuel & Purchased Power, USBC, Tax Tracking Adjustment, Total Charges \$292.68

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ACCOUNT NUMBER 247 013 1000 5

DATE DUE Nov 8, 2024

AMOUNT DUE \$292.68

UTE 292.68



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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.

\$ 292.68

Write account number on check and make payable to MDU.

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1062



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**SERVICE FOR**  
 CITY OF SIDNEY  
 1000 S CENTRAL AVE  
 REYNOLDS PARKING LOT/BIKE PATH BRIDGE LI  
 SIDNEY, MT 59270-5218

**ACCOUNT NUMBER** 897 977 9764 7  
**DATE DUE** Nov 8, 2024  
**BILL DATE** Oct 17, 2024  
**AMOUNT DUE** \$33.61

[www.montana-dakota.com](http://www.montana-dakota.com)

**ACCOUNT SUMMARY**

Previous Balance	\$29.39
Payment Received 10/8/2024 Thank you	-29.39
Current Electric Charges	33.61
<b>Amount Due on 11/8/24</b>	<b>\$33.61</b>

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

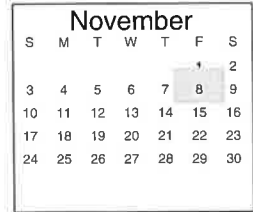
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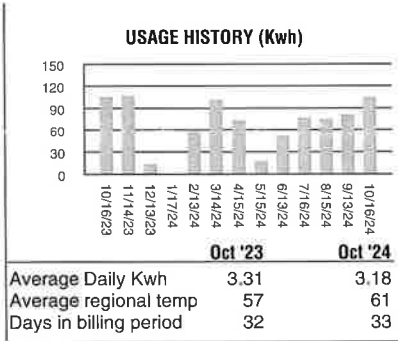


Payment Due ▲  
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**Electric Charges**

**BILLING PERIOD** DAYS  
 9/14/24 - 10/16/24 33  
**METER NUMBER**  
 011452591  
**METER READ DATE**  
 10/16/24  
 Next scheduled read 11/13/24  
**RATE**  
 20 - Small General Electric



CURRENT READING	PREVIOUS READING	TOTAL USED
6706	- 6601	= 105 Kwh
Basic Service Charge 33 Days at \$0.65		21.45
Energy 54 Kwh x \$0.06321		3.41
Energy 51 Kwh x \$0.04441		2.26
Fuel & Purchased Power 54 Kwh x \$0.02298		1.24
Fuel & Purchased Power 51 Kwh x \$0.02307		1.18
USBC 105 Kwh at \$0.001566		0.16
Tax Tracking Adjustment 14.4028% x \$27.12		3.91
<b>Total Charges</b>		<b>\$33.61</b>

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 visit [www.montana-dakota.com](http://www.montana-dakota.com)



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



**ACCOUNT NUMBER**  
 897 977 9764 7

**DATE DUE**  
 Nov 8, 2024

**AMOUNT DUE**  
 \$33.61

UTE 33.61



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.

**\$ 33.61**

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

1074



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1167





SERVICE FOR  
CITY OF SIDNEY  
1101 1/2 3RD ST NE  
SEWER WASH DOWN FACILITY  
SIDNEY, MT 59270

ACCOUNT NUMBER      DATE DUE  
065 935 3244 0      Nov 8, 2024  
  
BILL DATE              AMOUNT DUE  
Oct 17, 2024        \$34.41

www.montana-dakota.com

**ACCOUNT SUMMARY**

Previous Balance	\$25.10
Payment Received 10/8/2024 Thank you	-25.10
Current Electric Charges	34.41
<b>Amount Due on 11/8/24</b>	<b>\$34.41</b>

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

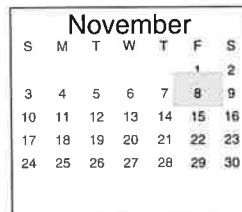
CUSTOMER SERVICE & EMERGENCY SERVICE

**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.

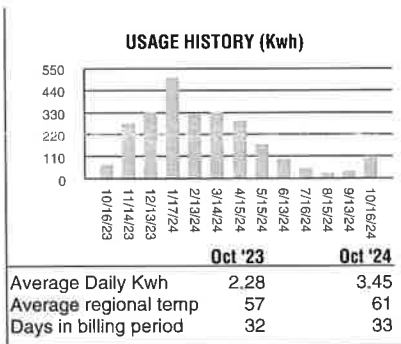
**CALL BEFORE YOU DIG 811**



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

**Electric Charges**

**BILLING PERIOD**      **DAYS**  
9/14/24 - 10/16/24    33  
**METER NUMBER**  
011437238  
**METER READ DATE**  
10/16/24  
Next scheduled read 11/13/24  
**RATE**  
20 - Small General Electric



CURRENT READING	PREVIOUS READING	TOTAL USED
24062	- 23948	= 114 Kwh
Basic Service Charge 33 Days at \$0.65		21.45
Energy 59 Kwh x \$0.06321		3.73
Energy 55 Kwh x \$0.04441		2.44
Fuel & Purchased Power 59 Kwh x \$0.02298		1.36
Fuel & Purchased Power 55 Kwh x \$0.02307		1.27
USBC 114 Kwh at \$0.001566		0.18
Tax Tracking Adjustment 14.4028% x \$27.62		3.98
<b>Total Charges</b>		<b>\$34.41</b>

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- View and/or pay your bill free of charge online 24/7.



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ACCOUNT NUMBER  
**065 935 3244 0**

DATE DUE  
**Nov 8, 2024**

AMOUNT DUE  
**\$34.41**

UTE 34.41

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.

**\$ 34.41**

Write account number on check and make payable to MDU.



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SERVICE FOR  
CITY OF SIDNEY  
2065 SUNFLOWER LN  
SOFTBALL FIELD S MEADOW  
SIDNEY, MT 59270

ACCOUNT NUMBER 609 676 6872 8  
DATE DUE Nov 8, 2024  
BILL DATE Oct 17, 2024  
AMOUNT DUE \$37.08

www.montana-dakota.com

**ACCOUNT SUMMARY**

Previous Balance	\$38.36
Payment Received 10/8/2024 Thank you	-38.36
Current Electric Charges	37.08
<b>Amount Due on 11/8/24</b>	<b>\$37.08</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.

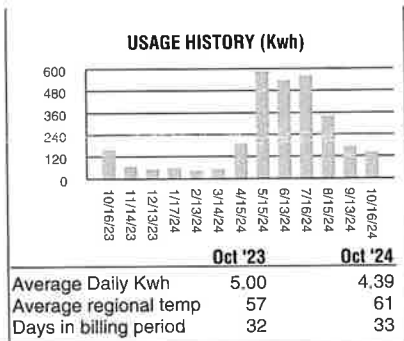
**CALL BEFORE YOU DIG 811**

November						
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	30

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

**Electric Charges**

BILLING PERIOD 9/14/24 - 10/16/24 DAYS 33  
METER NUMBER 011476588  
METER READ DATE 10/16/24  
Next scheduled read 11/13/24  
RATE 20 - Small General Electric



CURRENT READING	PREVIOUS READING	TOTAL USED
38741	- 38596	= 145 Kwh
Basic Service Charge 33 Days at \$0.65		21.45
Energy 75 Kwh x \$0.06321		4.74
Energy 70 Kwh x \$0.04441		3.11
Fuel & Purchased Power 75 Kwh x \$0.02298		1.72
Fuel & Purchased Power 70 Kwh x \$0.02307		1.61
USBC 145 Kwh at \$0.001566		0.23
Tax Tracking Adjustment 14.4028% x \$29.30		4.22
<b>Total Charges</b>		<b>\$37.08</b>

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ACCOUNT NUMBER  
**609 676 6872 8**

DATE DUE  
**Nov 8, 2024**

AMOUNT DUE  
**\$37.08**

UTE 37.08



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.

**\$ 37.08**

Write account number on check and make payable to MDU.



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In the Community to Serve®

SERVICE FOR  
CITY OF SIDNEY  
1101 3RD ST NW  
SIDNEY, MT 59270

www.montana-dakota.com

ACCOUNT NUMBER  
267 113 1000 8

BILL DATE  
Oct 17, 2024

TOTAL AMOUNT DUE  
**\$384.55**  
*includes past due amount*

**ACCOUNT SUMMARY**

Previous Balance	\$184.26
Payments Received <i>No payment received</i>	-0.00
<b>Past Due Amount Due Now</b>	<b>\$184.26</b>
Miscellaneous Charges	1.84
Current Gas Charges	37.10
Current Electric Charges	161.35
<b>Amount Due</b>	<b>\$384.55</b>

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

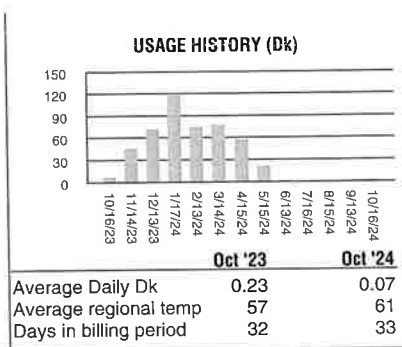
**Gas Charges**

**BILLING PERIOD**      **DAYS**  
9/14/24 - 10/16/24    33

**METER NUMBER**  
0121010093

**METER READ DATE**  
10/16/24  
*Next scheduled read 11/13/24*

**RATE**  
70 - Firm General Gas



CURRENT READING	PREVIOUS READING	DIFFERENCE	THERM FACTOR	Dk USED
70.0	- 68.0	= 2	x 1.132986	= 2.3

**CUSTOMER SERVICE & EMERGENCY SERVICE**

**1-800-638-3278**

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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 ▼	
PAST DUE AMOUNT	<b>\$184.26</b> <i>Due NOW</i>
CURRENT CHARGES	<b>200.29</b> <i>Due 11/8/24</i>
<b>TOTAL AMOUNT DUE</b>	<b>\$384.55</b>

**Gas Charges - CONTINUED**

Basic Service Charge 33 Days x \$0.60	19.80
Distribution Delivery 2.3 Dk x \$1.577	3.63
Cost of Gas 1.2 Dk x \$3.465	4.16
Cost of Gas 1.1 Dk x \$3.666	4.03
USBC 2.3 Dk x \$0.0655	0.15
CTA 2.3 Dk x \$0.009	0.02
Tax Tracking Adjustment 22.67% x \$23.43	5.31

**Total Charges \$37.10**

Late Payment Charge 0.29

**Ending Total Gas Charges \$37.39**

*Paid \$184.26  
Claim # 43177  
Check # 40991*

(Continued on next page)

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ACCOUNT NUMBER  
267 113 1000 8

**Your account is PAST DUE**

BFE 155.04  
BFG 29.22  
UTE 162.90  
UTG 37.39



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PAST DUE AMOUNT

**\$184.26 -PP**  
**Due NOW Ck# 40991**

CURRENT CHARGES

**\$200.29**  
*Due Nov 8, 2024*

TOTAL AMOUNT DUE

**\$384.55**



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.

**\$ 200.29**

Write account number on check and make payable to MDU.

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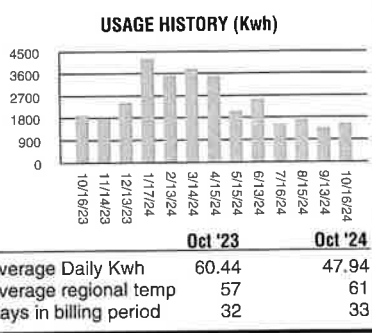
**Electric Charges**

**BILLING PERIOD**      **DAYS**  
 9/14/24 - 10/16/24    33

**METER NUMBER**  
 011442208

**METER READ DATE**  
**10/16/24**  
 Next scheduled read 11/13/24

**RATE**  
 20 - Small General Electric



CURRENT READING	PREVIOUS READING	TOTAL USED
84953	- 83371	= 1,582 Kwh
Basic Service Charge 33 Days at \$0.65		21.45
Energy 815 Kwh x \$0.06321		51.52
Energy 767 Kwh x \$0.04441		34.06
Fuel & Purchased Power 815 Kwh x \$0.02298		18.73
Fuel & Purchased Power 767 Kwh x \$0.02307		17.69
USBC 1,582 Kwh at \$0.001566		2.48
Tax Tracking Adjustment 14.4028% x \$107.03		15.42
<b>Total Charges</b>		<b>\$161.35</b>
Late Payment Charge		1.55
<b>Ending Total Electric Charges</b>		<b>\$162.90</b>

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**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: \_\_\_\_\_

STOCKMAN BANK  
101 S CENTRAL AVE  
SIDNEY, MT 59270  
406-433-8600  
93-524/929

DATE  
10/28/24

WARRANT NO.

**CLAIMS WARRANT**

PAY THIS AMOUNT

\$5,270.67

**PAY** Five Thousand Two Hundred Seventy Dollars and Sixty-Seven Cents

**WILL PAY TO** MONTANA DAKOTA UTILITIES  
P.O. BOX 5600  
BISMARCK, ND 58506-5600

*[Signature]*  
*[Signature]*  
Jami Gustafson



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DETACH AND RETAIN FOR YOUR RECORDS.

41025

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

Doc #	Invoice	Inv. Date	Description	#:	Amount
3	MONTANA DAKOTA UTILITIES			41025	\$5,270.67

See Remittance Advice

DETACH AND RETAIN FOR YOUR RECORDS.

41025

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

