

City of Sidney

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

Page: 1
Claim #: 42311
Vendor #: 3
Check #: 03/12/24
13:42:09
3/24

Breanna Shauke

Date	Invoice	Description	Amount	Fund Org Account	Object Proj
02/06/24		PARK PAVILLION	103.80	1000 460430	300
02/06/24		SWIMMING POOL	8.60	1000 460445	300
02/06/24		WATER TREATMENT PLANT	1,936.03	5210 430500	300
02/06/24		FIREHALL- 115 2ND ST SE	2,109.70	1000 410210	300
02/06/24		CC PARK LOT	18.48	2425 430263	300
02/06/24		CT BASEBALL FIELD	49.76	2425 430263	300
02/06/24		SWIMMING POOL	358.05	1000 460445	300
02/06/24		STREET LIGHTS	9,094.60	2425 430263	300
02/06/24		2ND AVE & 3RD ST	22.56	2425 430263	300
02/06/24		VILLAGE SQUARE FLOODLIGHT	18.46	2425 430263	300
02/06/24		202 S CENTRAL AVE	21.56	2425 430263	300
02/06/24		FIREHALL- 1105 3RD ST NW	1,844.22	1000 411200	340
02/06/24		GENERATOR- 1105 3RD ST NW	68.85	1000 411200	340
02/06/24		WELL #10	142.46	5210 430500	300
02/06/24		TENNIS COURTS	21.56	2425 430263	300
02/06/24		WATER TOWER	30.88	5210 430500	300
02/06/24		CENTRAL PARK LIGHTS	63.41	2425 430263	300
02/06/24		QUILLING PARK	191.00	1000 460430	300

Total: 16,103.98



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

ACCOUNT NUMBER 467 903 1000 0 DATE DUE Mar 28, 2024 BILL DATE Mar 6, 2024 AMOUNT DUE \$103.80

www.montana-dakota.com

ACCOUNT SUMMARY

Table with 2 columns: Description, Amount. Previous Balance \$172.34, Payment Received 2/21/2024 Thank you -172.43, Current Electric Charges 103.89, Amount Due on 3/28/24 \$103.80

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

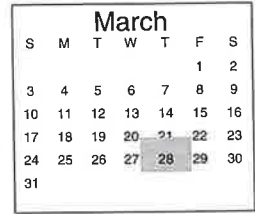
CUSTOMER SERVICE & EMERGENCY SERVICE

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 2/6/24 - 3/5/24 DAYS 29 METER NUMBER 011441256 METER READ DATE 3/5/24 RATE 20 - Small General Electric

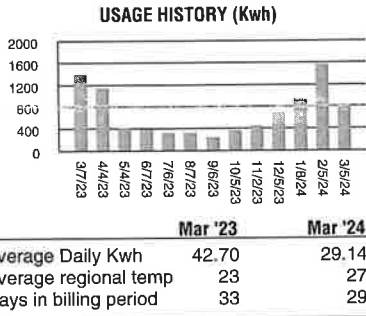


Table with 2 columns: Mar '23, Mar '24. Average Daily Kwh 42.70, Average regional temp 23, Days in billing period 33

Table with 3 columns: CURRENT READING, PREVIOUS READING, TOTAL USED. 33339, 32494, = 845 Kwh

Table with 2 columns: Description, Amount. Basic Service Charge 29 Days at \$0.65 18.85, Energy 845 Kwh x \$0.04441 37.53, Fuel & Purchased Power 699 Kwh x \$0.04365 30.51, Fuel & Purchased Power 146 Kwh x \$0.0518 7.56, USBC 845 Kwh at \$0.001566 1.32, Tax Tracking Adjustment 14.4028% x \$56.38 8.12

Total Charges \$103.89

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



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 467 903 1000 0

DATE DUE Mar 28, 2024

AMOUNT DUE \$103.80

BFE -0.09 UTE 103.89



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.

\$ 103.80

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

0146790310000000000103800000000000



SERVICE FOR
CITY OF SIDNEY
SW 6TH ST
SWIMMING POOL
SIDNEY, MT 59270-9999

ACCOUNT NUMBER 371 013 1000 3
DATE DUE Mar 29, 2024
BILL DATE Mar 7, 2024
AMOUNT DUE \$8.60

www.montana-dakota.com

ACCOUNT SUMMARY

Previous Balance	\$8.56
Payment Received 2/21/2024 Thank you	-8.56
Current Electric Charges	8.60
Amount Due on 3/29/24	\$8.60

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

March						
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
31						

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

BILLING PERIOD	DAYS	RATE
2/8/24 - 3/7/24	29	52 - Outdoor Lighting
1 Private Yard Light x \$5.00		5.00
Current Charges		\$5.00

BILLING PERIOD	DAYS	RATE
2/8/24 - 3/7/24	29	52 - Outdoor Lighting
1 LED 60 Yard Light - Co Owned		0.658 Kwh/day
Energy 19 Kwh x \$0.12412		2.36
Fuel & Purchased Power 14 Kwh x \$0.04365		0.61
Fuel & Purchased Power 5 Kwh x \$0.0518		0.26
USBC 19 Kwh at \$0.001566		0.03
Tax Tracking Adjustment 14.4028% x \$2.36		0.34
Current Charges		\$3.60

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PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

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ACCOUNT NUMBER
371 013 1000 3

DATE DUE
Mar 29, 2024

AMOUNT DUE
\$8.60

UTE 8.60



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.

\$ **8.60**

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

338



01371013100030000000860000000000



SERVICE FOR
CITY OF SIDNEY
714 7TH AVE SW
TRTMT PLT
SIDNEY, MT 59270-4801

www.montana-dakota.com

ACCOUNT NUMBER 352 013 1000 6
DATE DUE Mar 28, 2024
BILL DATE Mar 6, 2024
AMOUNT DUE \$1,936.03

ACCOUNT SUMMARY

Previous Balance	\$2,242.86
Payment Received 2/21/2024 Thank you	-2,242.86
Current Gas Charges	368.33
Current Electric Charges	1,567.70
Amount Due on 3/28/24	\$1,936.03

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.

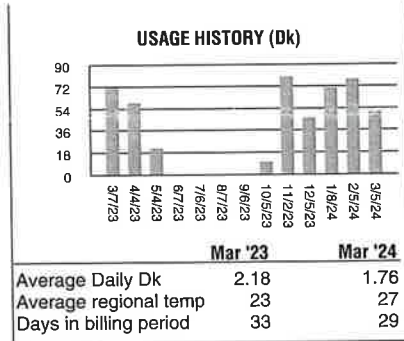
CALL BEFORE YOU DIG 811

March						
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
31						

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

Gas Charges

BILLING PERIOD DAYS
2/6/24 - 3/5/24 29
METER NUMBER
012681922
METER READ DATE
3/5/24
Next scheduled read 4/5/24
RATE
70 - Firm General Gas



	Mar '23	Mar '24
Average Daily Dk	2.18	1.76
Average regional temp	23	27
Days in billing period	33	29

CURRENT READING	PREVIOUS READING	DIFFERENCE	THERM FACTOR	Dk USED
5765.7	- 5720.2	= 45.5	x 1.121571	= 51.0
Basic Service Charge 29 Days x \$1.75				50.75
Distribution Delivery 51.0 Dk x \$1.491				76.04
Cost of Gas 42.2 Dk x \$4.147				175.00
Cost of Gas 8.8 Dk x \$3.864				34.00
USBC 51.0 Dk x \$0.0655				3.34
CTA 51.0 Dk x \$0.009				0.46
Tax Tracking Adjustment 22.67% x \$126.79				28.74
Total Charges				\$368.33

Electric Charges

BILLING PERIOD DAYS
2/6/24 - 3/5/24 29
METER NUMBER
011449220
METER READ DATE
3/5/24
Next scheduled read 4/5/24
RATE
20 - Small General Electric

USAGE HISTORY

Month	Kwh	Kw
Mar 24	10,719	41.9
Feb 24	11,451	46.1
Jan 24	13,079	44.8
Dec 23	11,211	45.0
Nov 23	2,545	36.9
Oct 23	3,610	41.2
Sep 23	5,545	40.2
Aug 23	7,842	41.1
Jul 23	5,002	39.9
Jun 23	13,501	41.1
May 23	15,336	44.9
Apr 23	11,330	47.2
Mar 23	10,693	45.5

CURRENT READING	PREVIOUS READING	TOTAL USED
41.860		= 41.9 Kw
2012	- 91293	= 10,719 Kwh

(Continued on next page)

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ACCOUNT NUMBER
352 013 1000 6

DATE DUE
Mar 28, 2024

AMOUNT DUE
\$1,936.03

UTE 1567.70
UTG 368.33



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.

\$ 1,936.03

Write account number on check and make payable to MDU.

01352013100060000193603000000000

Electric Charges - CONTINUED

Basic Service Charge 29 Days at \$0.65	18.85
Energy 10,719 Kwh x \$0.04441	476.03
Demand 31.9 Kw x \$13.75	438.63
Fuel & Purchased Power 8,871 Kwh x \$0.04365	387.22
Fuel & Purchased Power 1,848 Kwh x \$0.0518	95.73
USBC 10,719 Kwh at \$0.001566	16.79
Tax Tracking Adjustment 14.4028% x \$933.51	134.45

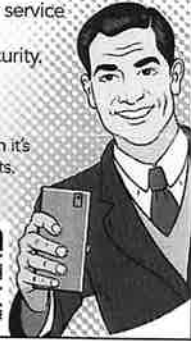
Total Charges \$1,567.70

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

www.montana-dakota.com

ACCOUNT NUMBER 146 903 1000 9
DATE DUE Mar 28, 2024
BILL DATE Mar 6, 2024
AMOUNT DUE \$2,109.70

ACCOUNT SUMMARY

Previous Balance	\$2,848.54
Payment Received 2/21/2024 Thank you	-2,848.54
Current Gas Charges	329.77
Current Electric Charges	1,779.93
Amount Due on 3/28/24	\$2,109.70

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

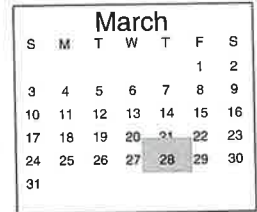
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1-800-638-3278

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

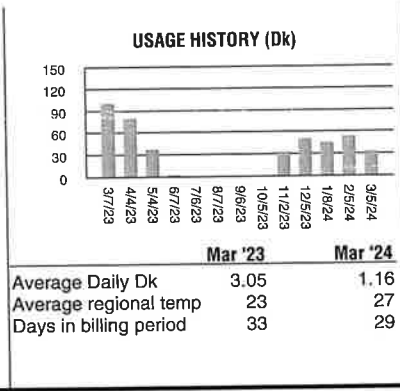
CALL BEFORE YOU DIG 811



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

Gas Charges

BILLING PERIOD 2/6/24 - 3/5/24
DAYS 29
METER NUMBER 0121039304
012851939
METER READ DATE 3/5/24
2/14/24
Next scheduled read 4/5/24
RATE 70 - Firm General Gas



	Mar '23	Mar '24
Average Daily Dk	3.05	1.16
Average regional temp	23	27
Days in billing period	33	29

CURRENT READING	PREVIOUS READING	DIFFERENCE	THERM FACTOR	Dk USED
19.5	- 0.0	= 19.5		
5270.9	- 5260.5	= 10.4		
		= 29.9	x 1.121571	= 33.5

METER EXCHANGED DURING BILLING PERIOD

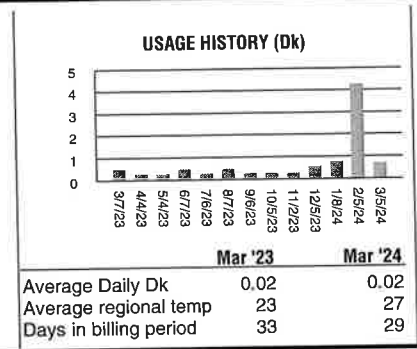
Gas Charges - CONTINUED

Basic Service Charge 29 Days x \$1.75	50.75
Distribution Delivery 33.5 Dk x \$1.491	49.95
Cost of Gas 27.7 Dk x \$4.147	114.87
Cost of Gas 5.8 Dk x \$3.864	22.41
USBC 33.5 Dk x \$0.0655	2.19
CTA 33.5 Dk x \$0.009	0.30
Tax Tracking Adjustment 22.67% x \$100.70	22.83

Total Charges \$263.30

Gas Charges

BILLING PERIOD 2/6/24 - 3/5/24
DAYS 29
METER NUMBER 0121048217
METER READ DATE 3/5/24
Next scheduled read 4/5/24
RATE 70 - Firm General Gas



	Mar '23	Mar '24
Average Daily Dk	0.02	0.02
Average regional temp	23	27
Days in billing period	33	29

CURRENT READING	PREVIOUS READING	DIFFERENCE	THERM FACTOR	Dk USED
8.1	- 7.5	= 0.6	x 1.121571	= 0.7

(Continued on next page)

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ACCOUNT NUMBER
146 903 1000 9

DATE DUE
Mar 28, 2024

AMOUNT DUE
\$2,109.70

UTE 1779.93
UTG 329.77



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or phone number changed?
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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.

\$ 2,109.70

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



593

01146903100090000210970000000000

Gas Charges - CONTINUED

Basic Service Charge 29 Days x \$1.75	50.75
Distribution Delivery 0.7 Dk x \$1.491	1.04
Cost of Gas 0.6 Dk x \$4.147	2.49
Cost of Gas 0.1 Dk x \$3.864	0.39
USBC 0.7 Dk x \$0.0655	0.05
CTA 0.7 Dk x \$0.009	0.01
Tax Tracking Adjustment 22.67% x \$51.79	11.74

Total Charges \$66.47

Electric Charges

USAGE HISTORY

BILLING PERIOD	DAYS	Month	Kwh	Kw
2/6/24 - 3/5/24	29	Mar 24	12,718	39.5
METER NUMBER		Feb 24	17,296	49.6
011483861		Jan 24	14,276	41.1
METER READ DATE		Dec 23	6,818	29.1
3/5/24		Nov 23	3,358	15.9
Next scheduled read 4/5/24		Oct 23	2,665	13.7
RATE		Sep 23	2,792	13.8
20 - Small General Electric		Aug 23	3,372	13.1
		Jul 23	2,776	13.5
		Jun 23	2,609	10.5
		May 23	2,755	11.2
		Apr 23	3,368	12.1
		Mar 23	3,615	11.4

CURRENT READING	PREVIOUS READING	TOTAL USED
39.451		= 39.5 Kw
38442	- 25724	= 12,718 Kwh

Basic Service Charge 29 Days at \$0.65	18.85
Energy 12,718 Kwh x \$0.04441	564.81
Demand 29.5 Kw x \$13.75	405.63
Fuel & Purchased Power 10,525 Kwh x \$0.04365	459.42
Fuel & Purchased Power 2,193 Kwh x \$0.0518	113.60
USBC 12,718 Kwh at \$0.001566	19.92
Tax Tracking Adjustment 14.4028% x \$989.29	142.49

Total Charges \$1,724.72

BILLING PERIOD	DAYS	RATE	
2/7/24 - 3/6/24	29	52 - Outdoor Lighting	
3		LED 150 Flood Light - Co Owned	4.932 Kwh/day
Energy 143 Kwh x \$0.12412			17.75
Fuel & Purchased Power 113 Kwh x \$0.04365			4.93
Fuel & Purchased Power 30 Kwh x \$0.0518			1.55
USBC 143 Kwh at \$0.001566			0.22
Tax Tracking Adjustment 14.4028% x \$17.75			2.56

Current Charges \$27.01

BILLING PERIOD	DAYS	RATE	
2/7/24 - 3/6/24	29	52 - Outdoor Lighting	
3 Private Flood Light x \$9.40			28.20

Current Charges \$28.20

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SERVICE FOR
CITY OF SIDNEY
2ND AV SW
C C PARK LOT
SIDNEY, MT 59270

www.montana-dakota.com

ACCOUNT NUMBER 718 903 1000 7
DATE DUE Mar 28, 2024
BILL DATE Mar 6, 2024
AMOUNT DUE \$18.48

ACCOUNT SUMMARY

Table with 2 columns: Description, Amount. Previous Balance \$18.01, Payment Received 2/21/2024 Thank you -18.01, Current Electric Charges 18.48, Amount Due on 3/28/24 \$18.48

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
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Email: customerservice@mdu.com
Mail: Montana-Dakota Utilities Co.,
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CALL BEFORE YOU DIG 811

Calendar for March showing dates 1-31.

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

Table with 3 columns: BILLING PERIOD, DAYS, RATE. 2/7/24 - 3/6/24, 29, 52 - Outdoor Lighting. 1 Private Flood Light x \$9.40, 9.40. Current Charges \$9.40

Table with 3 columns: BILLING PERIOD, DAYS, RATE. 2/7/24 - 3/6/24, 29, 52 - Outdoor Lighting. 1 LED 150 Flood Light - Co Owned, 1.644 Kwh/day. Energy 48 Kwh x \$0.12412, 5.96. Fuel & Purchased Power 38 Kwh x \$0.04365, 1.66. Fuel & Purchased Power 10 Kwh x \$0.0518, 0.52. USBC 48 Kwh at \$0.001566, 0.08. Tax Tracking Adjustment 14.4028% x \$5.96, 0.86. Current Charges \$9.08

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ACCOUNT NUMBER
718 903 1000 7

DATE DUE
Mar 28, 2024

AMOUNT DUE
\$18.48

UTE 18.48

Empty box for mailing address change

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.

\$ 18.48

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



601

01718903100070000001848000000000



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

www.montana-dakota.com

ACCOUNT NUMBER 452 013 1000 5
DATE DUE Mar 28, 2024

BILL DATE Mar 6, 2024
AMOUNT DUE \$49.76

ACCOUNT SUMMARY

Previous Balance	\$48.95
Payment Received 2/21/2024 Thank you	-48.95
Current Electric Charges	49.76
Amount Due on 3/28/24	\$49.76

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

CUSTOMER SERVICE & EMERGENCY SERVICE

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Mail: Montana-Dakota Utilities Co.,
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CALL BEFORE YOU DIG 811

March						
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
31						

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

Electric Charges

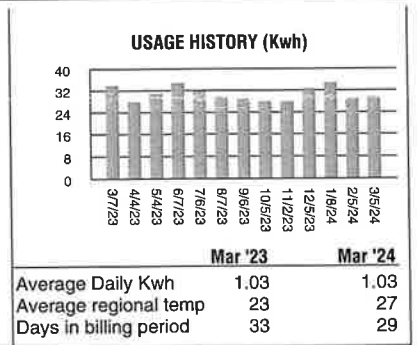
BILLING PERIOD 2/6/24 - 3/5/24
DAYS 29
METER NUMBER 011525730
METER READ DATE 3/5/24
Next scheduled read 4/5/24
RATE 20 - Small General Electric

USAGE HISTORY			
Month	Kwh	Kw	
Mar 24	38	0.3	
Feb 24	47	0.2	
Jan 24	58	0.2	
Dec 23	62	0.3	
Nov 23	1,356	67.8	
Oct 23	1,770	66.9	
Sep 23	459	2.8	
Aug 23	698	65.0	
Jul 23	1,729	66.6	
Jun 23	942	67.7	
May 23	423	66.1	
Apr 23	73	0.2	
Mar 23	87	0.3	

CURRENT READING	PREVIOUS READING	TOTAL USED
0.271		= 0.3 Kw
36433	- 36395	= 38 Kwh
Basic Service Charge 29 Days at \$0.65		18.85
Energy 38 Kwh x \$0.04441		1.69
Fuel & Purchased Power 31 Kwh x \$0.04365		1.35
Fuel & Purchased Power 7 Kwh x \$0.0518		0.36
USBC 38 Kwh at \$0.001566		0.06
Tax Tracking Adjustment 14.4028% x \$20.54		2.96
Total Charges		\$25.27

Electric Charges

BILLING PERIOD 2/6/24 - 3/5/24
DAYS 29
METER NUMBER 011441027
METER READ DATE 3/5/24
Next scheduled read 4/5/24
RATE 20 - Small General Electric



CURRENT READING	PREVIOUS READING	TOTAL USED
27536	- 27506	= 30 Kwh
Basic Service Charge 29 Days at \$0.65		18.85
Energy 30 Kwh x \$0.04441		1.33
Fuel & Purchased Power 25 Kwh x \$0.04365		1.09
Fuel & Purchased Power 5 Kwh x \$0.0518		0.26
USBC 30 Kwh at \$0.001566		0.05
Tax Tracking Adjustment 14.4028% x \$20.18		2.91
Total Charges		\$24.49

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

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ACCOUNT NUMBER
452 013 1000 5

DATE DUE
Mar 28, 2024

AMOUNT DUE
\$49.76

UTE 49.76

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



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115 2ND ST SE
SIDNEY MT 59270-4103

PO BOX 5600
BISMARCK ND 58506-5600

Please enter amount enclosed if different than amount due.

\$ 49.76

Write account number on check and make payable to MDU.

598

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

www.montana-dakota.com

ACCOUNT NUMBER 271 013 1000 4
DATE DUE Mar 28, 2024
BILL DATE Mar 6, 2024
AMOUNT DUE \$358.05

ACCOUNT SUMMARY

Previous Balance	\$409.13
Payment Received 2/21/2024 Thank you	-409.13
Current Gas Charges	162.94
Current Electric Charges	195.11
Amount Due on 3/28/24	\$358.05

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.

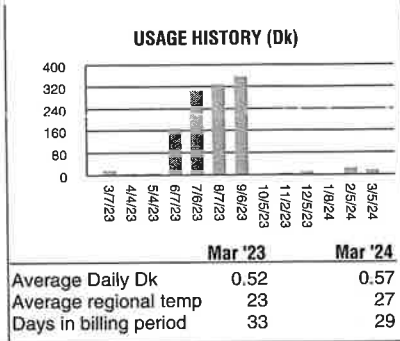
CALL BEFORE YOU DIG 811

March						
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
31						

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

Gas Charges

BILLING PERIOD 2/6/24 - 3/5/24
DAYS 29
METER NUMBER 012897995
METER READ DATE 3/5/24
Next scheduled read 4/5/24



RATE
72 - Optional Seasonal General Gas

	Mar '23	Mar '24
Average Daily Dk	0.52	0.57
Average regional temp	23	27
Days in billing period	33	29

CURRENT READING	PREVIOUS READING	DIFFERENCE	THERM FACTOR	Dk USED
4061.2	- 4046.6	= 14.6	x 1.121571	= 16.4
Basic Service Charge 29 Days x \$1.75				50.75
Distribution Delivery 16.4 Dk x \$1.491				24.45
Cost of Gas 13.6 Dk x \$4.284				58.26
Cost of Gas 2.8 Dk x \$4.005				11.21
USBC 16.4 Dk x \$0.0655				1.07
CTA 16.4 Dk x \$0.009				0.15
Tax Tracking Adjustment 22.67% x \$75.20				17.05
Total Charges				\$162.94

Electric Charges

BILLING PERIOD 2/6/24 - 3/5/24
DAYS 29
METER NUMBER 011414965
METER READ DATE 3/5/24
Next scheduled read 4/5/24

RATE
20 - Small General Electric

Month	Kwh	Kw
Mar 24	580	1.4
Feb 24	602	1.9
Jan 24	542	1.6
Dec 23	496	4.2
Nov 23	606	1.9
Oct 23	707	4.5
Sep 23	4,520	12.9
Aug 23	6,981	14.6
Jul 23	5,279	14.2
Jun 23	1,311	8.4
May 23	601	4.3
Apr 23	581	1.9
Mar 23	737	1.8

CURRENT READING	PREVIOUS READING	TOTAL USED
1.414		= 1.4 Kw
12238	- 11658	= 580 Kwh
Basic Service Charge 29 Days at \$0.65		18.85
Energy 580 Kwh x \$0.04441		25.76
Fuel & Purchased Power 480 Kwh x \$0.04365		20.95
Fuel & Purchased Power 100 Kwh x \$0.0518		5.18
USBC 580 Kwh at \$0.001566		0.91
Tax Tracking Adjustment 14.4028% x \$44.61		6.43
Total Charges		\$78.08

(Continued on next page)

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ACCOUNT NUMBER
271 013 1000 4

DATE DUE
Mar 28, 2024

AMOUNT DUE
\$358.05

UTE 195.11
UTG 162.94



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

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+ \$
Energy Share of MT donation

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\$ 358.05

Write account number on check and make payable to MDU.

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115 2ND ST SE
SIDNEY MT 59270-4103

PO BOX 5600
BISMARCK ND 58506-5600



596

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Electric Charges

BILLING PERIOD **DAYS**
 2/6/24 - 3/5/24 29
METER NUMBER
 011449195
METER READ DATE
 3/5/24
 Next scheduled read 4/5/24
RATE
 48 - Municipal Pumping

USAGE HISTORY		
Month	Kwh	Kw
Mar 24	15	10.0
Feb 24	14	10.0
Jan 24	17	10.0
Dec 23	17	10.0
Nov 23	18	10.0
Oct 23	18	10.0
Sep 23	12,525	33.4
Aug 23	15,434	33.6
Jul 23	13,265	33.8
Jun 23	4,898	18.3
May 23	18	10.0
Apr 23	18	10.0
Mar 23	21	10.0

CURRENT READING	PREVIOUS READING	TOTAL USED
0.022		= 0.0 Kw
92717	- 92702	= 15 Kwh
Basic Service Charge		40.00
Energy 15 Kwh x \$0.03526		0.53
Demand 10.0 Kw x \$4.50		45.00
Fuel & Purchased Power 12 Kwh x \$0.04365		0.52
Fuel & Purchased Power 3 Kwh x \$0.0518		0.16
USBC 15 Kwh at \$0.001566		0.02
Tax Tracking Adjustment 14.4028% x \$85.53		12.32
Total Charges		\$98.55

BILLING PERIOD	DAYS	RATE	
2/7/24 - 3/6/24	29	52 - Outdoor Lighting	
1 Private Flood Light x \$9.40			9.40
Current Charges			\$9.40

BILLING PERIOD	DAYS	RATE	
2/7/24 - 3/6/24	29	52 - Outdoor Lighting	
1 LED 150 Flood Light - Co Owned			1.644 Kwh/day
Energy 48 Kwh x \$0.12412			5.96
Fuel & Purchased Power 38 Kwh x \$0.04365			1.66
Fuel & Purchased Power 10 Kwh x \$0.0518			0.52
USBC 48 Kwh at \$0.001566			0.08
Tax Tracking Adjustment 14.4028% x \$5.96			0.86
Current Charges			\$9.08

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

www.montana-dakota.com

ACCOUNT NUMBER 446 903 1000 6 DATE DUE Mar 27, 2024

BILL DATE Mar 5, 2024 AMOUNT DUE \$9,094.60

ACCOUNT SUMMARY

Table with 2 columns: Description, Amount. Previous Balance \$8,944.59, Payment Received 2/21/2024 Thank you -8,944.59, Current Electric Charges 9,094.60, Amount Due on 3/27/24 \$9,094.60

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

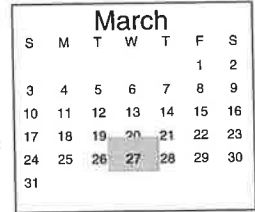
CUSTOMER SERVICE & EMERGENCY SERVICE

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.

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

Table with 3 columns: BILLING PERIOD, DAYS, RATE. Rows for 2/6/24 - 3/5/24 and detailed energy charges.

Current Charges \$3,358.40

Table with 3 columns: BILLING PERIOD, DAYS, RATE. Rows for 2/6/24 - 3/5/24 and detailed conductor charges.

Current Charges \$5,736.20

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ACCOUNT NUMBER 446 903 1000 6

DATE DUE Mar 27, 2024

AMOUNT DUE \$9,094.60

UTE 9094.60



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



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.

\$ 9,094.60

Write account number on check and make payable to MDU.

1444

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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 Mar 27, 2024

BILL DATE Mar 5, 2024 AMOUNT DUE \$22.56

ACCOUNT SUMMARY

Table with 2 columns: Description, Amount. Previous Balance \$22.11, Payment Received 2/21/2024 Thank you -22.11, Current Electric Charges 22.56, Amount Due on 3/27/24 \$22.56

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

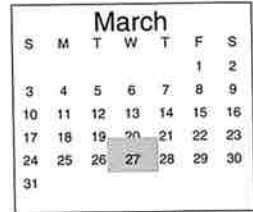
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Emergencies: 24 hours a day Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

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.

Table with 3 columns: BILLING PERIOD, DAYS, RATE. Includes items like LED 150 Flood Light - Co Owned, Energy 48 Kwh, Fuel & Purchased Power, USBC 48 Kwh, Tax Tracking Adjustment. Current Charges \$9.06

Table with 3 columns: BILLING PERIOD, DAYS, RATE. Includes items like 1 Private Flood Light, 1 Private-Wood Pole Only. Current Charges \$13.50

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ACCOUNT NUMBER 346 903 1000 7

DATE DUE Mar 27, 2024

AMOUNT DUE \$22.56

UTE 22.56



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.

\$ 22.56

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

1443



01346903100070000002256000000000

ACCOUNT SUMMARY

Previous Balance	\$18.01
Payment Received 2/21/2024 Thank you	-18.01
Current Electric Charges	18.46
Amount Due on 3/27/24	\$18.46

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

BILLING PERIOD	DAYS	RATE	
2/6/24 - 3/5/24	29	52 - Outdoor Lighting	
1 Private Flood Light x \$9.40			9.40
		Current Charges	\$9.40

BILLING PERIOD	DAYS	RATE	
2/6/24 - 3/5/24	29	52 - Outdoor Lighting	
1 LED 150 Flood Light - Co Owned			1.644 Kwh/day
Energy 48 Kwh x \$0.12412			5.96
Fuel & Purchased Power 40 Kwh x \$0.04365			1.75
Fuel & Purchased Power 8 Kwh x \$0.0518			0.41
USBC 48 Kwh at \$0.001566			0.08
Tax Tracking Adjustment 14.4028% x \$5.96			0.86
		Current Charges	\$9.06

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1-800-638-3278

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

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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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March						
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
31						

Payment Due ▲
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ACCOUNT NUMBER
 136 903 1000 1

DATE DUE
 Mar 27, 2024

AMOUNT DUE
 \$18.46

UTE 18.46

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



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 115 2ND ST SE
 SIDNEY MT 59270-4103

PO BOX 5600
 BISMARCK ND 58506-5600

Please enter amount enclosed, if different than amount due.

\$ 18.46

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ACCOUNT NUMBER 222 768 4987 8
DATE DUE Mar 28, 2024
BILL DATE Mar 6, 2024
AMOUNT DUE \$21.56

ACCOUNT SUMMARY

Previous Balance	\$20.82
Payment Received 2/21/2024 Thank you	-20.82
Current Electric Charges	21.56
Amount Due on 3/28/24	\$21.56

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

CUSTOMER SERVICE & EMERGENCY SERVICE

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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.

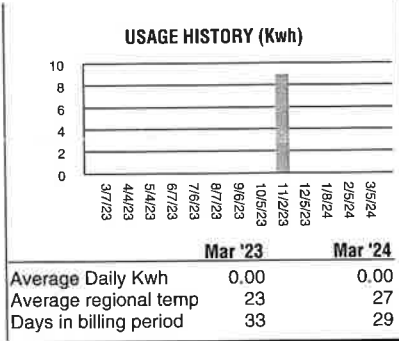
CALL BEFORE YOU DIG 811

March						
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
31						

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

Electric Charges

BILLING PERIOD 2/6/24 - 3/5/24
DAYS 29
METER NUMBER 011480343
METER READ DATE 3/5/24
Next scheduled read 4/5/24
RATE 20 - Small General Electric



	Mar '23	Mar '24
Average Daily Kwh	0.00	0.00
Average regional temp	23	27
Days in billing period	33	29

CURRENT READING	PREVIOUS READING	TOTAL USED
41684	- 41684	= 0 Kwh
Basic Service Charge 29 Days at \$0.65		18.85
Tax Tracking Adjustment 14.4028% x \$18.85		2.71
Total Charges		\$21.56

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ACCOUNT NUMBER
222 768 4987 8

DATE DUE
Mar 28, 2024

AMOUNT DUE
\$21.56

UTE 21.56

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.

\$ 21.56

Write account number on check and make payable to MDU.



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115 2ND ST SE
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BISMARCK ND 58506-5600



594

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SERVICE FOR
CITY OF SIDNEY
1105 3RD ST NW
FIRE HALL
SIDNEY, MT 59270

ACCOUNT NUMBER 813 084 9422 8
DATE DUE Mar 28, 2024
BILL DATE Mar 6, 2024
AMOUNT DUE \$1,844.22

www.montana-dakota.com

ACCOUNT SUMMARY

Previous Balance	\$2,215.60
Payment Received 2/21/2024 Thank you	-2,215.60
Current Gas Charges	796.87
Current Electric Charges	1,047.35
Amount Due on 3/28/24	\$1,844.22

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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March						
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
31						

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

Gas Charges

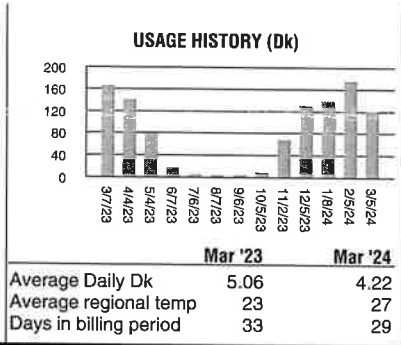
BILLING PERIOD 2/6/24 - 3/5/24
DAYS 29

METER NUMBER 012955770

METER READ DATE 3/5/24

Next scheduled read 4/5/24

RATE 70 - Firm General Gas



	Mar '23	Mar '24
Average Daily Dk	5.06	4.22
Average regional temp	23	27
Days in billing period	33	29

CURRENT READING	PREVIOUS READING	DIFFERENCE	THERM FACTOR	Dk USED
5849.9	- 5740.8	= 109.1	x 1.121571	= 122.4

Basic Service Charge 29 Days x \$1.75	50.75
Distribution Delivery 122.4 Dk x \$1.491	182.50
Cost of Gas 101.3 Dk x \$4.147	420.09
Cost of Gas 21.1 Dk x \$3.864	81.53
USBC 122.4 Dk x \$0.0655	8.02
CTA 122.4 Dk x \$0.009	1.10
Tax Tracking Adjustment 22.67% x \$233.25	52.88

Total Charges \$796.87

Electric Charges

BILLING PERIOD 2/6/24 - 3/5/24
DAYS 29

METER NUMBER 011527707

METER READ DATE 3/5/24

Next scheduled read 4/5/24

RATE 20 - Small General Electric

Month	Kwh	Kw
Mar 24	7,800	26.9
Feb 24	8,100	25.5
Jan 24	9,100	31.7
Dec 23	7,750	23.9
Nov 23	6,100	23.6
Oct 23	7,350	31.6
Sep 23	8,650	31.7
Aug 23	10,850	35.8
Jul 23	8,600	28.0
Jun 23	8,800	33.1
May 23	7,700	37.7
Apr 23	7,450	25.6
Mar 23	8,600	27.7

CURRENT READING	PREVIOUS READING	DIFFERENCE	CONSTANT	TOTAL USED
0.538			x 50	= 26.9 Kw
12728	- 12572	= 156	x 50	= 7,800 Kwh

(Continued on next page)

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ACCOUNT NUMBER
813 084 9422 8

DATE DUE
Mar 28, 2024

AMOUNT DUE
\$1,844.22

UTE 1047.35
UTG 796.87

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.

\$ 1,844.22

Write account number on check and make payable to MDU.

603

01813084942280000184422000000000



MONTANA-DAKOTA
UTILITIES CO.

A Subsidiary of MDU Resources Group, Inc.

In the Community to Serve

SERVICE FOR
CITY OF SIDNEY
1105 3RD ST NW
FIRE HALL
SIDNEY, MT 59270

www.montana-dakota.com

ACCOUNT NUMBER	DATE DUE
813 084 9422 8	Mar 28, 2024
BILL DATE	AMOUNT DUE
Mar 6, 2024	\$1,844.22

Electric Charges - CONTINUED

Basic Service Charge 29 Days at \$0.65	18.85
Energy 7,800 Kwh x \$0.04441	346.40
Demand 16.9 Kw x \$13.75	232.38
Fuel & Purchased Power 6,455 Kwh x \$0.04365	281.76
Fuel & Purchased Power 1,345 Kwh x \$0.0518	69.67
USBC 7,800 Kwh at \$0.001566	12.21
Tax Tracking Adjustment 14.4028% x \$597.63	86.08

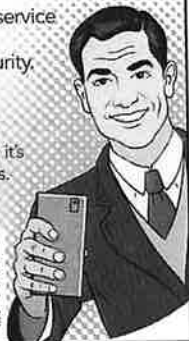
Total Charges \$1,047.35

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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 858 834 2718 0
DATE DUE Mar 28, 2024
BILL DATE Mar 6, 2024
AMOUNT DUE \$68.85

ACCOUNT SUMMARY

Previous Balance	\$65.18
Payment Received 2/21/2024 Thank you	-65.18
Current Gas Charges	68.85
Amount Due on 3/28/24	\$68.85

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.

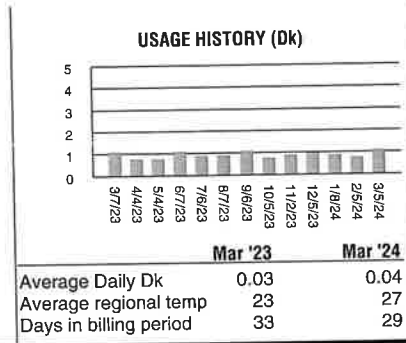
Email: customerservice@mdu.com
Mail: Montana-Dakota Utilities Co.,
Attn: Customer Service, PO Box 7608, Boise, ID
83707-1608. Please include your account number.
CALL BEFORE YOU DIG 811

March						
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
31						

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

Gas Charges

BILLING PERIOD 2/6/24 - 3/5/24
DAYS 29
METER NUMBER 012884875
METER READ DATE 3/5/24
Next scheduled read 4/5/24



RATE
70 - Firm General Gas

CURRENT READING	PREVIOUS READING	DIFFERENCE	THERM FACTOR	Dk USED
188.7	- 187.7	= 1	x 1.121571	= 1.1

Basic Service Charge 29 Days x \$1.75	50.75
Distribution Delivery 1.1 Dk x \$1.491	1.64
Cost of Gas 0.9 Dk x \$4.147	3.73
Cost of Gas 0.2 Dk x \$3.864	0.77
USBC 1.1 Dk x \$0.0655	0.07
CTA 1.1 Dk x \$0.009	0.01
Tax Tracking Adjustment 22.67% x \$52.39	11.88
Total Charges	\$68.85

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ACCOUNT NUMBER
858 834 2718 0

DATE DUE
Mar 28, 2024

AMOUNT DUE
\$68.85

UTG 68.85



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.

\$ 68.85

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



604

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SERVICE FOR
CITY OF SIDNEY
SW 9TH AV
10 WELL 9TH ST-CT METERED
SIDNEY, MT 59270

ACCOUNT NUMBER
262 013 1000 5
DATE DUE
Mar 28, 2024
BILL DATE
Mar 6, 2024
AMOUNT DUE
\$142.46

www.montana-dakota.com

ACCOUNT SUMMARY

Table with 2 columns: Description and Amount. Rows include Previous Balance (\$394.90), Payment Received 2/21/2024 Thank you (-394.90), Current Electric Charges (142.46), and Amount Due on 3/28/24 (\$142.46).

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

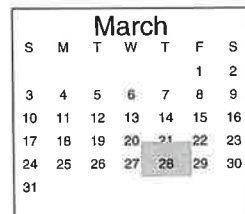
CUSTOMER SERVICE & EMERGENCY SERVICE

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.

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

Electric Charges

USAGE HISTORY

BILLING PERIOD 2/6/24 - 3/5/24
DAYS 29

METER NUMBER
011308998

METER READ DATE
3/5/24
Next scheduled read 4/5/24

RATE
48 - Municipal Pumping

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

Table with 5 columns: CURRENT READING, PREVIOUS READING, DIFFERENCE, CONSTANT, TOTAL USED. Shows readings for 0.033 Kw and 13396 Kwh.

Table with 2 columns: Description and Amount. Lists charges such as Basic Service Charge (40.00), Energy (18.34), Demand (45.00), Fuel & Purchased Power (18.77, 4.66, 0.81), and Tax Tracking Adjustment (14.88). Total Charges: \$142.46.

Advertisement for personalized customer service. Text: 'Get the best of both worlds! Good old, friendly, personalized customer service and modern convenience with the latest security.' Includes QR code and image of a man with a phone.

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ACCOUNT NUMBER
262 013 1000 5

DATE DUE
Mar 28, 2024

AMOUNT DUE
\$142.46

UTE 142.46

Empty square box for mailing address change.

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.

\$ 142.46

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

595

01262013100050000014246000000000



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

www.montana-dakota.com

ACCOUNT NUMBER 749 043 1000 5
DATE DUE Mar 28, 2024
BILL DATE Mar 6, 2024
AMOUNT DUE \$21.56

ACCOUNT SUMMARY

Previous Balance	\$20.82
Payment Received 2/21/2024 Thank you	-20.82
Current Electric Charges	21.56
Amount Due on 3/28/24	\$21.56

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.

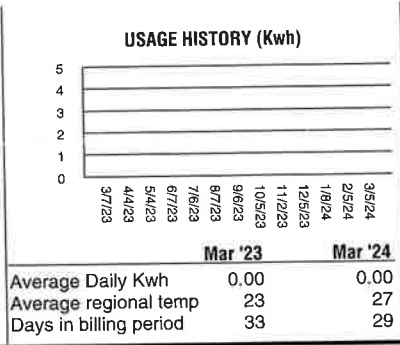
CALL BEFORE YOU DIG 811

March						
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
31						

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

Electric Charges

BILLING PERIOD 2/6/24 - 3/5/24
DAYS 29
METER NUMBER 011323222
METER READ DATE 3/5/24
Next scheduled read 4/5/24



RATE 20 - Small General Electric

CURRENT READING	PREVIOUS READING	TOTAL USED
44	- 44	= 0 Kwh
Basic Service Charge 29 Days at \$0.65		18.85
Tax Tracking Adjustment 14.4028% x \$18.85		2.71
Total Charges		\$21.56

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ACCOUNT NUMBER
749 043 1000 5

DATE DUE
Mar 28, 2024

AMOUNT DUE
\$21.56

UTE 21.56

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.

\$ 21.56

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



602

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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 Mar 21, 2024

BILL DATE Feb 28, 2024
AMOUNT DUE \$30.88

ACCOUNT SUMMARY

Previous Balance	\$34.01
Payment Received 2/21/2024 Thank you	-34.01
Current Electric Charges	30.88
Amount Due on 3/21/24	\$30.88

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

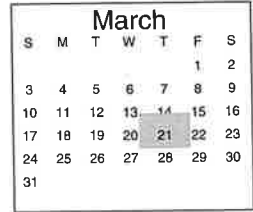
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1-800-638-3278

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.

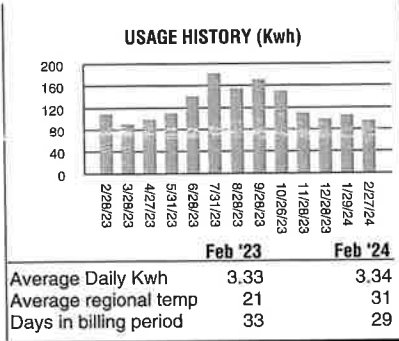
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Payment Due ▲
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Electric Charges

BILLING PERIOD 1/30/24 - 2/27/24 **DAYS** 29
METER NUMBER 011323278
METER READ DATE 2/27/24
Next scheduled read 3/29/24
RATE 20 - Small General Electric



CURRENT READING	PREVIOUS READING	TOTAL USED
10266	- 10169	= 97 Kwh
Basic Service Charge 29 Days at \$0.65		18.85
Energy 97 Kwh x \$0.04441		4.31
Fuel & Purchased Power 97 Kwh x \$0.04365		4.23
USBC 97 Kwh at \$0.001566		0.15
Tax Tracking Adjustment 14.4028% x \$23.16		3.34
Total Charges		\$30.88

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ACCOUNT NUMBER
815 803 1000 1

DATE DUE
Mar 21, 2024

AMOUNT DUE
\$30.88

UTE 30.88

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.

\$ 30.88

Write account number on check and make payable to MDU.

672

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

www.montana-dakota.com

ACCOUNT NUMBER 567 903 1000 9
DATE DUE Mar 28, 2024
BILL DATE Mar 6, 2024
AMOUNT DUE \$63.41

ACCOUNT SUMMARY

Previous Balance	\$130.40
Payment Received 2/21/2024 Thank you	-130.40
Current Electric Charges	63.41
Amount Due on 3/28/24	\$63.41

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

March						
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
31						

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

BILLING PERIOD	DAYS	RATE	
2/7/24 - 3/6/24	29	52 - Outdoor Lighting	
3 Private Flood Light x \$9.40			28.20
2 Private-Wood Pole Only x \$4.10			8.20
		Current Charges	\$36.40

BILLING PERIOD	DAYS	RATE	
2/7/24 - 3/6/24	29	52 - Outdoor Lighting	
3 LED 150 Flood Light - Co Owned		4.932 Kwh/day	
Energy 143 Kwh x \$0.12412			17.75
Fuel & Purchased Power 113 Kwh x \$0.04365			4.93
Fuel & Purchased Power 30 Kwh x \$0.0518			1.55
USBC 143 Kwh at \$0.001566			0.22
Tax Tracking Adjustment 14.4028% x \$17.75			2.56
		Current Charges	\$27.01

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ACCOUNT NUMBER
567 903 1000 9

DATE DUE
Mar 28, 2024

AMOUNT DUE
\$63.41

UTE 63.41



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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.

\$ **63.41**

Write account number on check and make payable to MDU.

01567903100090000006341000000000



SERVICE FOR
CITY OF SIDNEY
SE 3RD ST
QUILLING PARK
SIDNEY, MT 59270

www.montana-dakota.com

ACCOUNT NUMBER 957 803 1000 9
DATE DUE Mar 22, 2024
BILL DATE Feb 29, 2024
AMOUNT DUE \$191.00

ACCOUNT SUMMARY

Previous Balance	\$201.73
Payment Received 2/21/2024 Thank you	-201.73
Current Gas Charges	71.93
Current Electric Charges	119.07
Amount Due on 3/22/24	\$191.00

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

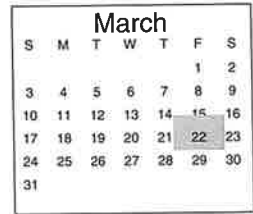
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Emergencies: 24 hours a day
Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

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

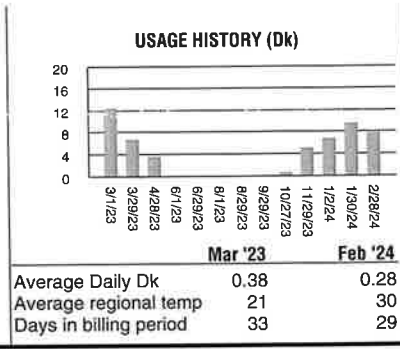
CALL BEFORE YOU DIG 811



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

Gas Charges

BILLING PERIOD 1/31/24 - 2/28/24
DAYS 29
METER NUMBER 012819873
METER READ DATE 2/28/24
Next scheduled read 4/1/24
RATE 70 - Firm General Gas

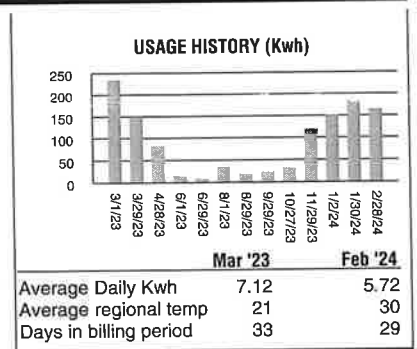


	Mar '23	Feb '24
Average Daily Dk	0.38	0.28
Average regional temp	21	30
Days in billing period	33	29

CURRENT READING	PREVIOUS READING	DIFFERENCE	THERM FACTOR	Dk USED
122.6	- 115.3	= 7.3	x 1.121571	= 8.2
				17.40
Basic Service Charge 29 Days x \$0.60				12.93
Distribution Delivery 8.2 Dk x \$1.577				1.35
Cost of Gas 0.3 Dk x \$4.489				32.76
Cost of Gas 7.9 Dk x \$4.147				0.54
USBC 8.2 Dk x \$0.0655				0.07
CTA 8.2 Dk x \$0.009				6.88
Tax Tracking Adjustment 22.67% x \$30.33				
Total Charges				\$71.93

Electric Charges

BILLING PERIOD 1/31/24 - 2/28/24
DAYS 29
METER NUMBER 011442384
METER READ DATE 2/28/24
Next scheduled read 4/1/24
RATE 20 - Small General Electric



	Mar '23	Feb '24
Average Daily Kwh	7.12	5.72
Average regional temp	21	30
Days in billing period	33	29

CURRENT READING	PREVIOUS READING	TOTAL USED
19128	- 18962	= 166 Kwh
Basic Service Charge 29 Days at \$0.65		18.85
Energy 166 Kwh x \$0.04441		7.37
Fuel & Purchased Power 166 Kwh x \$0.04365		7.25
USBC 166 Kwh at \$0.001566		0.26
Tax Tracking Adjustment 14.4028% x \$26.22		3.78
Total Charges		\$37.51

(Continued on next page)

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



ACCOUNT NUMBER
957 803 1000 9

DATE DUE
Mar 22, 2024

AMOUNT DUE
\$191.00

UTE 119.07
UTG 71.93



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.

\$ 191.00

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



7807

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SERVICE FOR
CITY OF SIDNEY
SE 3RD ST
QUILLING PARK
SIDNEY, MT 59270

www.montana-dakota.com

ACCOUNT NUMBER 957 803 1000 9
DATE DUE Mar 22, 2024
BILL DATE Feb 29, 2024
AMOUNT DUE \$191.00

BILLING PERIOD	DAYS	RATE	
2/1/24 - 2/29/24	29	52 - Outdoor Lighting	
4 Private Flood Light x \$9.40			37.60
2 Private-Wood Pole Only x \$4.10			8.20
Current Charges			\$45.80

BILLING PERIOD	DAYS	RATE	
2/1/24 - 2/29/24	29	52 - Outdoor Lighting	
4	LED 150 Flood Light - Co Owned		6.576 Kwh/day
Energy 191 Kwh x \$0.12412			23.71
Fuel & Purchased Power 191 Kwh x \$0.04365			8.34
USBC 191 Kwh at \$0.001566			0.30
Tax Tracking Adjustment 14.4028% x \$23.71			3.41
Current Charges			\$35.76

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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: _____

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

DATE _____ WARRANT NO. _____

03/12/24

CLAIMS WARRANT

PAY THIS AMOUNT

PAY Sixteen Thousand One Hundred Three Dollars and
Ninety-Eight Cents

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

\$16,103.98

Paul J. [Signature]
[Signature]



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DETACH AND RETAIN FOR YOUR RECORDS.

40197

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

Doc #	Invoice	Inv. Date	Description	Amount
3	MONTANA DAKOTA UTILITIES		See Remittance Advice	\$16,103.98

#: 40197

DETACH AND RETAIN FOR YOUR RECORDS.

40197

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