

City of Sidney

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

Page: 1  
Claim #: 40935  
Vendor #: 3  
Check #: 02/13/23  
14:53:41  
2/23

Breen Shanks

Date	Invoice	Description	Amount	Fund Org Account	Object Proj
02/02/23		VILLAGE SQUARE FLOODLIGHT	16.16 2425	430263	300
02/02/23		STREET LIGHTS	8,183.78 2425	430263	300
02/02/23		2ND AVE & 3RD ST	20.26 2425	430263	300
02/02/23		PARK PAVILLION	98.93 1000	460430	300
02/02/23		SWIMMING POOL	403.25 1000	460445	300
02/02/23		WELL #10	114.01 5210	430500	300
02/02/23		WATER TREATMENT PLANT	1,959.75 5210	430500	300
02/02/23		SWIMMING POOL	7.81 1000	460445	300
02/02/23		FIREHALL- 115 2ND ST SE	1,225.73 1000	410210	300
02/02/23		202 S CENTRAL AVE	19.74 2425	430263	300
02/02/23		CENTRAL PARK LIGTS	49.34 2425	430263	300
02/02/23		CC PARK LOT	14.16 2425	430263	300
02/02/23		NEW TENNIS COURTS	19.74 2425	430263	300
02/02/23		CT BASEBALL FIELD	46.35 2425	430263	300
02/07/23		BIKE PATH	7.81 2425	430263	300

Total: 12,186.82

Paul  
Holley  
2/15/23

**MONTANA-DAKOTA**

UTILITIES CO.

A Subsidiary of MDU Resources Group, Inc.

In the Community to Serve®

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

www.montana-dakota.com

ACCOUNT NUMBER  
136 903 1000 1DATE DUE  
Feb 24, 2023BILL DATE  
Feb 2, 2023AMOUNT DUE  
\$16.16**ACCOUNT SUMMARY**

Previous Balance	\$17.24
Payment Received 1/24/2023 Thank you	-17.24
Current Electric Charges	16.16

**Amount Due on 2/24/23 \$16.16**

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

BILLING PERIOD	DAYS	RATE
1/7/23 - 2/2/23	27	52 - Outdoor Lighting
1 Private Flood Light x \$9.40		9.40

**Current Charges \$9.40**

BILLING PERIOD	DAYS	RATE
1/7/23 - 2/2/23	27	52 - Outdoor Lighting
1 LED 150 Flood Light - Co Owned		1.644 Kwh/day

**Service for 1/7/23 - 1/31/23**

Energy 41 Kwh x \$0.11695	4.79
Fuel & Purchased Power 41 Kwh x \$0.02094	0.86
USBC 41 Kwh at \$0.001566	0.06
Tax Tracking Adjustment 12.1618% x \$4.79	0.58
Charges for 1/7/23 - 1/31/23	6.29

**Service for 2/1/23 - 2/2/23**

Energy 3 Kwh x \$0.11695	0.35
Fuel & Purchased Power 3 Kwh x \$0.0245	0.07
Tax Tracking Adjustment 12.1618% x \$0.35	0.04
Interim Adjustment 3.708% x \$0.35	0.01
Charges for 2/1/23 - 2/2/23	0.47

**Current Charges \$6.76****CUSTOMER SERVICE & EMERGENCY SERVICE****1-800-638-3278**Emergencies: 24 hours a day  
Non-emergencies: Mon-Fri, 7:30 a.m. - 6:30 p.m.Email: [customerservice@mdu.com](mailto:customerservice@mdu.com)Mail: Montana-Dakota Utilities Co.,  
Attn: Customer Service, PO Box 7608, Boise, ID  
83707-1608. Please include your account number.**CALL BEFORE YOU DIG 811**

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

Payment Due ▲  
See "Ways to Pay Your Bill"  
on the back of this page.**Get the best of both worlds!**Good old, friendly, personalized customer service  
**and**  
modern convenience with the latest security.Receive text alerts for your  
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You'll be notified when payment is due and when it's  
been processed, plus we'll send you outage alerts.  
Your information is secure and stays only with us.Opt-in through your MDU  
Online Account at  
<https://customer.montana-dakota.com/login>  
or scan the QR code with your  
device.

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2425-430263-300

**MONTANA-DAKOTA**

UTILITIES CO.

A Subsidiary of MDU Resources Group, Inc.

ACCOUNT NUMBER

136 903 1000 1

DATE DUE

Feb 24, 2023

AMOUNT DUE

\$16.16

UTE 16.16

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

1493

PO BOX 5600  
BISMARCK ND 58506-5600Please enter amount enclosed  
if different than amount due.

\$ 16.16

Write account number on check and  
make payable to MDU.

01136903100010000001616000000000

## ACCOUNT SUMMARY

Previous Balance \$8,554.68  
Payment Received 1/24/2023 Thank you -8,554.68  
Current Electric Charges 8,183.78

**Amount Due on 2/24/23 \$8,183.78**

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

BILLING PERIOD	DAYS	RATE
1/7/23 - 2/2/23	27	41 - Public Lighting
18	LED 160 Street Light - Co Owned	32.004 Kwh/day
123	LED 110 Street Light - Co Owned	150.306 Kwh/day
689	LED 90 Street Light - Co Owned	689.000 Kwh/day

### Service for 1/7/23 - 1/31/23

Energy 21,782 Kwh x \$0.07173 1,562.42  
Fuel & Purchased Power 21,782 Kwh x \$0.02094 456.12  
USBC 21,782 Kwh at \$0.001566 34.11  
Tax Tracking Adjustment 12.1618% x \$1,562.42 190.02  
Charges for 1/7/23 - 1/31/23 2,242.67

### Service for 2/1/23 - 2/2/23

Energy 1,743 Kwh x \$0.07173 125.03  
Fuel & Purchased Power 1,743 Kwh x \$0.0245 42.70  
USBC 1,743 Kwh at \$0.001566 2.73  
Tax Tracking Adjustment 12.1618% x \$125.03 15.21  
Interim Adjustment 3.708% x \$125.03 4.64  
Charges for 2/1/23 - 2/2/23 190.31

**Current Charges \$2,432.98**

## CUSTOMER SERVICE & EMERGENCY SERVICE

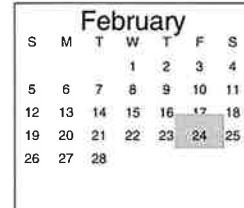
**1-800-638-3278**

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

Email: [customerservice@mdu.com](mailto:customerservice@mdu.com)

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

**CALL BEFORE YOU DIG 811**



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

BILLING PERIOD	DAYS	RATE
1/7/23 - 2/2/23	27	41 - Public Lighting
211	LED OH Conductor, Distribution Pole x \$4.00	844.00
463	LED OH Conductor, Street Light Pole x \$7.60	3,518.80
7	LED UG Conductor, Distribution Pole x \$5.10	35.70
149	LED UG Conductor, Street Light Pole x \$8.70	1,296.30
8	LED, Wood Lift Pole x \$7.00	56.00

**Current Charges \$5,750.80**

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or scan the QR code with your  
device.



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ACCOUNT NUMBER  
**446 903 1000 6**

DATE DUE  
**Feb 24, 2023**

AMOUNT DUE  
**\$8,183.78**

UTE 8183.78



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



1495

PO BOX 5600  
BISMARCK ND 58506-5600

Please enter amount enclosed  
if different than amount due.

**\$ 8,183.78**

Write account number on check and  
make payable to MDU.

0144690310006000081837800000000000

## ACCOUNT SUMMARY

Previous Balance	\$21.34
Payment Received 1/24/2023 Thank you	-21.34
Current Electric Charges	20.26

**Amount Due on 2/24/23 \$20.26**

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

BILLING PERIOD	DAYS	RATE
1/7/23 - 2/2/23	27	52 - Outdoor Lighting
1	LED 150 Flood Light - Co Owned	1.644 Kwh/day

### Service for 1/7/23 - 1/31/23

Energy 41 Kwh x \$0.11695	4.79
Fuel & Purchased Power 41 Kwh x \$0.02094	0.86
USBC 41 Kwh at \$0.001566	0.06
Tax Tracking Adjustment 12.1618% x \$4.79	0.58
Charges for 1/7/23 - 1/31/23	6.29

### Service for 2/1/23 - 2/2/23

Energy 3 Kwh x \$0.11695	0.35
Fuel & Purchased Power 3 Kwh x \$0.0245	0.07
Tax Tracking Adjustment 12.1618% x \$0.35	0.04
Interim Adjustment 3.708% x \$0.35	0.01
Charges for 2/1/23 - 2/2/23	0.47

**Current Charges \$6.76**

BILLING PERIOD	DAYS	RATE
1/7/23 - 2/2/23	27	52 - Outdoor Lighting
1	Private Flood Light x \$9.40	9.40
1	Private-Wood Pole Only x \$4.10	4.10

**Current Charges \$13.50**

## 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)

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February						
S	M	T	W	T	F	S
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

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UTE 20.26



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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



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



1494

PO BOX 5600  
BISMARCK ND 58506-5600

Please enter amount enclosed  
if different than amount due.

**\$20.26**

Write account number on check and  
make payable to MDU.

013469031000700000020260000000000

**MONTANA-DAKOTA**

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

www.montana-dakota.com

ACCOUNT NUMBER  
467 903 1000 0

DATE DUE

Feb 27, 2023

BILL DATE  
Feb 3, 2023AMOUNT DUE  
\$98.93**ACCOUNT SUMMARY**

Previous Balance	\$164.44
Payment Received 1/23/2023 Thank you	-164.44
Current Electric Charges	98.93

**Amount Due on 2/27/23 \$98.93**

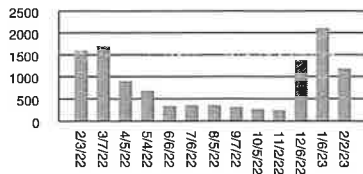
Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

**CUSTOMER SERVICE & EMERGENCY SERVICE****1-800-638-3278**Emergencies: 24 hours a day  
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Attn: Customer Service, PO Box 7608, Boise, ID  
83707-1608. Please include your account number.**CALL BEFORE YOU DIG 811**

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

Payment Due ▲  
See "Ways to Pay Your Bill"  
on the back of this page.**Electric Charges**BILLING PERIOD  
1/7/23 - 2/2/23DAYS  
27METER NUMBER  
011441256METER READ DATE  
2/2/23

Next scheduled read 3/8/23

RATE  
20 - Small General Electric**USAGE HISTORY (Kwh)**

	Feb '22	Feb '23
Average Daily Kwh	57.46	44.30
Average regional temp	21	22
Days in billing period	28	27

CURRENT READING	PREVIOUS READING	TOTAL USED
24156	- 22960	= 1,196 Kwh

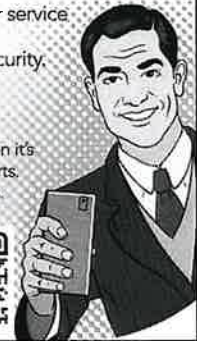
**Service for 1/7/23 - 1/31/23**

Basic Service Charge 25 Days at \$0.65	16.25
Energy 1,107 Kwh x \$0.03864	42.77
Fuel & Purchased Power 1,107 Kwh x \$0.02094	23.18
USBC 1,107 Kwh at \$0.001566	1.73
Tax Tracking Adjustment 12.1618% x \$59.02	7.18
Charges for 1/7/23 - 1/31/23	91.11

**Service for 2/1/23 - 2/2/23**

Basic Service Charge 2 Days at \$0.65	1.30
Energy 89 Kwh x \$0.03864	3.44
Fuel & Purchased Power 89 Kwh x \$0.0245	2.18

USBC 89 Kwh at \$0.001566	0.14
Tax Tracking Adjustment 12.1618% x \$4.74	0.58
Interim Adjustment 3.708% x \$4.74	0.18
Charges for 2/1/23 - 2/2/23	7.82

**Total Charges \$98.93****Get the best of both worlds!**Good old, friendly, personalized customer service  
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1000-460430-300

**MONTANA-DAKOTA**

UTILITIES CO.

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ACCOUNT NUMBER  
467 903 1000 0DATE DUE  
**Feb 27, 2023**AMOUNT DUE  
**\$98.93**

UTE 98.93

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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 donationPlease enter amount enclosed,  
if different than amount due.**\$ 98.93**Write account number on check and  
make payable to MDU.CITY OF SIDNEY  
115 2ND ST SE  
SIDNEY MT 59270-4103

761

PO BOX 5600  
BISMARCK ND 58506-5600

0146790310000000000989300000000000



## ACCOUNT SUMMARY

Previous Balance	\$493.84
Payment Received 1/30/2023 Thank you	-493.84
Current Gas Charges	243.71
Current Electric Charges	159.54
<b>Amount Due on 2/27/23</b>	<b>\$403.25</b>

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

## CUSTOMER SERVICE & EMERGENCY SERVICE

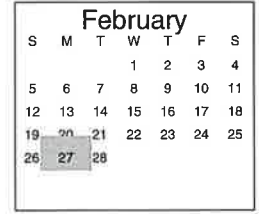
**1-800-638-3278**

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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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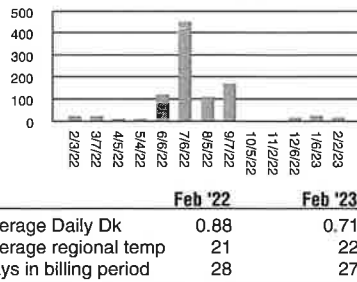
Payment Due ▲  
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on the back of this page.

## Gas Charges

BILLING PERIOD 1/7/23 - 2/2/23  
DAYS 27  
METER NUMBER 012897995  
METER READ DATE 2/2/23  
Next scheduled read 3/8/23

RATE 72 - Optional Seasonal  
General Gas

### USAGE HISTORY (Dk)



	Feb '22	Feb '23
Average Daily Dk	0.88	0.71
Average regional temp	21	22
Days in billing period	28	27

CURRENT READING	PREVIOUS READING	DIFFERENCE	THERM FACTOR	Dk USED
2958.6	- 2941.8	= 16.8	x 1.147256	= 19.3
Basic Service Charge 27 Days x \$1.75				
				47.25
Distribution Delivery 19.3 Dk x \$1.491				
				28.78
Cost of Gas 17.9 Dk x \$7.665				
				137.20
Cost of Gas 1.4 Dk x \$7.072				
				9.90
USBC 19.3 Dk x \$0.0655				
				1.26
CTA 19.3 Dk x \$0.01				
				0.19
Tax Tracking Adjustment 25.1574% x \$76.03				
				19.13
<b>Total Charges</b>				<b>\$243.71</b>

## Electric Charges

BILLING PERIOD 1/7/23 - 2/2/23  
DAYS 27  
METER NUMBER 011414965  
METER READ DATE 2/2/23  
Next scheduled read 3/8/23

RATE 20 - Small General Electric

### USAGE HISTORY

Month	Kwh	Kw
Feb 23	-693	1.7
Jan 23	809	1.8
Dec 22	704	1.7
Nov 22	720	5.1
Oct 22	740	7.7
Sep 22	5,413	12.6
Aug 22	7,032	14.2
Jul 22	6,052	14.7
Jun 22	1,389	11.6
May 22	599	3.8
Apr 22	582	1.6
Mar 22	803	1.7
Feb 22	718	1.8

CURRENT READING	PREVIOUS READING	TOTAL USED
1.747		= 1.7 Kw
88705	- 88012	= 693 Kwh

### Service for 1/7/23 - 1/31/23

Basic Service Charge 25 Days at \$0.65	16.25
Energy 642 Kwh x \$0.03864	24.81
Fuel & Purchased Power 642 Kwh x \$0.02094	13.44
USBC 642 Kwh at \$0.001566	1.01
Tax Tracking Adjustment 12.1618% x \$41.06	4.99
Charges for 1/7/23 - 1/31/23	60.50

(Continued on next page)

1000-460445-300

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ACCOUNT NUMBER  
271 013 1000 4

DATE DUE  
**Feb 27, 2023**

AMOUNT DUE  
**\$403.25**

UTE 159.54  
UTG 243.71



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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.

**\$ 403.25**

Write account number on check and  
make payable to MDU.



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



758

PO BOX 5600  
BISMARCK ND 58506-5600

012710131000400000403250000000000



# MONTANA-DAKOTA

UTILITIES CO.

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In the Community to Serve®

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

www.montana-dakota.com

ACCOUNT NUMBER 271 013 1000 4 DATE DUE Feb 27, 2023

BILL DATE Feb 3, 2023 AMOUNT DUE \$403.25

## Service for 2/1/23 - 2/2/23

Basic Service Charge 2 Days at \$0.65  
Energy 51 Kwh x \$0.03864  
Fuel & Purchased Power 51 Kwh x \$0.0245  
USBC 51 Kwh at \$0.001566  
Tax Tracking Adjustment 12.1618% x \$3.27  
Interim Adjustment 3.708% x \$3.27

Charges for 2/1/23 - 2/2/23

### Total Charges

\$65.62

## Electric Charges

**BILLING PERIOD** 1/7/23 - 2/2/23  
**DAYS** 27  
**METER NUMBER** 011449195  
**METER READ DATE** 2/2/23  
Next scheduled read 3/8/23  
**RATE** 48 - Municipal Pumping

### USAGE HISTORY

Month	Kwh	Kw
Feb 23	18	10.0
Jan 23	20	10.0
Dec 22	21	10.0
Nov 22	17	10.0
Oct 22	1,168	17.7
Sep 22	13,219	33.0
Aug 22	16,249	33.1
Jul 22	13,547	32.9
Jun 22	3,123	18.6
May 22	0	10.0
Apr 22	0	10.0
Mar 22	0	10.0
Feb 22	0	10.0

CURRENT READING	PREVIOUS READING	TOTAL USED
0.027		= 0.0 Kw
46439	- 46421	= 18 Kwh

## Service for 1/7/23 - 1/31/23

Basic Service Charge 27.78  
Energy 17 Kwh x \$0.03211 0.55  
Demand 10.0 Kw x \$4.00 (prorated by 0.9259259) 37.04  
Fuel & Purchased Power 17 Kwh x \$0.02094 0.36  
USBC 17 Kwh at \$0.001566 0.03  
Tax Tracking Adjustment 12.1618% x \$65.37 7.95  
Charges for 1/7/23 - 1/31/23 73.71

## Service for 2/1/23 - 2/2/23

Basic Service Charge 2.22  
Energy 1 Kwh x \$0.03211 0.03  
Demand 10.0 Kw x \$4.00 (prorated by 0.074074) 2.96  
Fuel & Purchased Power 1 Kwh x \$0.0245 0.02  
Tax Tracking Adjustment 12.1618% x \$5.21 0.63  
Interim Adjustment 3.708% x \$5.21 0.19  
Charges for 2/1/23 - 2/2/23 6.05

### Total Charges

\$79.76

BILLING PERIOD	DAYS	RATE
1/10/23 - 2/3/23	25	52 - Outdoor Lighting
1 Private Flood Light x \$9.40		7.83

### Current Charges

\$7.83

BILLING PERIOD	DAYS	RATE
1/10/23 - 2/3/23	25	52 - Outdoor Lighting
1 LED 150 Flood Light - Co Owned		1.644 Kwh/day

## Service for 1/10/23 - 1/31/23

Energy 36 Kwh x \$0.11695 4.21  
Fuel & Purchased Power 36 Kwh x \$0.02094 0.75  
USBC 36 Kwh at \$0.001566 0.06  
Tax Tracking Adjustment 12.1618% x \$4.21 0.51

Charges for 1/10/23 - 1/31/23

5.53

## Service for 2/1/23 - 2/3/23

Energy 5 Kwh x \$0.11695 0.58  
Fuel & Purchased Power 5 Kwh x \$0.0245 0.12  
USBC 5 Kwh at \$0.001566 0.01  
Tax Tracking Adjustment 12.1618% x \$0.58 0.07  
Interim Adjustment 3.708% x \$0.58 0.02

Charges for 2/1/23 - 2/3/23

0.80

### Current Charges

\$6.33

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## ACCOUNT SUMMARY

Previous Balance \$313.90  
Payment Received 1/23/2023 Thank you -313.90  
Current Electric Charges 114.01

**Amount Due on 2/27/23 \$114.01**

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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Payment Due ▲  
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## Electric Charges

### USAGE HISTORY

BILLING PERIOD 1/7/23 - 2/2/23  
DAYS 27

METER NUMBER  
011308998

METER READ DATE  
2/2/23

Next scheduled read 3/8/23

RATE  
48 - Municipal Pumping

Month	Kwh	Kw
Feb 23	600	10.0
Jan 23	920	51.0
Dec 22	440	10.0
Nov 22	160	10.0
Oct 22	40	10.0
Sep 22	80	10.0
Aug 22	40	10.0
Jul 22	40	10.0
Jun 22	160	10.0
May 22	360	10.0
Apr 22	360	10.0
Mar 22	880	10.0
Feb 22	800	28.1

CURRENT READING	PREVIOUS READING	DIFFERENCE	CONSTANT	TOTAL USED
0.040			x 40	= 1.6 Kw
13275	- 13260	= 15	x 40	= 600 Kwh

### Service for 1/7/23 - 1/31/23

Basic Service Charge	27.78
Energy 556 Kwh x \$0.03211	17.85
Demand 10.0 Kw x \$4.00 (prorated by 0.9259259)	37.04
Fuel & Purchased Power 556 Kwh x \$0.02094	11.64
USBC 556 Kwh at \$0.001566	0.87
Tax Tracking Adjustment 12.1618% x \$82.67	10.05
Charges for 1/7/23 - 1/31/23	105.23

### Service for 2/1/23 - 2/2/23

Basic Service Charge	2.22
Energy 44 Kwh x \$0.03211	1.41
Demand 10.0 Kw x \$4.00 (prorated by 0.074074)	2.96
Fuel & Purchased Power 44 Kwh x \$0.0245	1.08
USBC 44 Kwh at \$0.001566	0.07
Tax Tracking Adjustment 12.1618% x \$6.59	0.80
Interim Adjustment 3.708% x \$6.59	0.24
Charges for 2/1/23 - 2/2/23	8.78

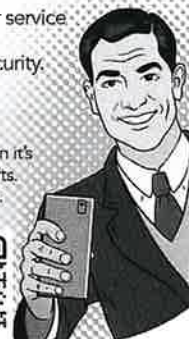
**Total Charges \$114.01**

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ACCOUNT NUMBER  
**262 013 1000 5**

DATE DUE  
**Feb 27, 2023**

AMOUNT DUE  
**\$114.01**

UTE 114.01



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+ \$  
Energy Share of MT donation

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**\$ 114.01**

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ACCOUNT NUMBER 352 013 1000 6 DATE DUE Feb 27, 2023

BILL DATE Feb 3, 2023 AMOUNT DUE \$1,959.75

PAGE 1 of 3

## ACCOUNT SUMMARY

Previous Balance \$2,435.13  
Payment Received 1/23/2023 Thank you -2,435.13  
Current Gas Charges 842.71  
Current Electric Charges 1,117.04  
**Amount Due on 2/27/23 \$1,959.75**

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

## CUSTOMER SERVICE & EMERGENCY SERVICE

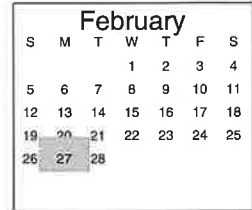
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## Gas Charges

BILLING PERIOD 1/7/23 - 2/2/23 DAYS 27

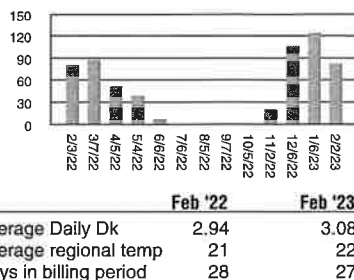
METER NUMBER 012681922

METER READ DATE 2/2/23

Next scheduled read 3/8/23

RATE 70 - Firm General Gas

## USAGE HISTORY (Dk)



	Feb '22	Feb '23
Average Daily Dk	2.94	3.08
Average regional temp	21	22
Days in billing period	28	27

## Electric Charges

BILLING PERIOD 1/7/23 - 2/2/23 DAYS 27

METER NUMBER 011449220

METER READ DATE 2/2/23

Next scheduled read 3/8/23

RATE 20 - Small General Electric

## USAGE HISTORY

Month	Kwh	Kw
Feb 23	8,951	45.2
Jan 23	9,507	46.7
Dec 22	5,571	46.1
Nov 22	3,085	39.9
Oct 22	5,356	40.9
Sep 22	8,275	41.7
Aug 22	7,067	41.1
Jul 22	9,531	43.6
Jun 22	18,547	43.3
May 22	14,939	47.2
Apr 22	4,120	41.1
Mar 22	5,093	19.0
Feb 22	5,238	38.6

CURRENT READING	PREVIOUS READING	TOTAL USED
45.199		= 45.2 Kw
80148	- 71197	= 8,951 Kwh

## Service for 1/7/23 - 1/31/23

Basic Service Charge 25 Days x \$0.65	16.25
Energy 8,288 Kwh x \$0.03864	320.25
Demand 35.2 Kw x \$12.75 (prorated by 0.9259259)	415.56
Fuel & Purchased Power 8,288 Kwh x \$0.02094	173.55
USBC 8,288 Kwh at \$0.001566	12.98
Tax Tracking Adjustment 12.1618% x \$752.06	91.46

(Continued on next page)

5210-430500-300

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ACCOUNT NUMBER 352 013 1000 6

DATE DUE Feb 27, 2023

AMOUNT DUE \$1,959.75

UTE 1117.04  
UTG 842.71



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\$1,959.75

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**ACCOUNT NUMBER**      **DATE DUE**  
352 013 1000 6      Feb 27, 2023

**BILL DATE**      **AMOUNT DUE**  
Feb 3, 2023      \$1,959.75

Charges for 1/7/23 - 1/31/23      1,030.05

**Service for 2/1/23 - 2/2/23**

Basic Service Charge 2 Days at \$0.65	1.30
Energy 663 Kwh x \$0.03864	25.62
Demand 35.2 Kw x \$12.75 (prorated by 0.074074)	33.24
Fuel & Purchased Power 663 Kwh x \$0.0245	16.24
USBC 663 Kwh at \$0.001566	1.04
Tax Tracking Adjustment 12.1618% x \$60.16	7.32
Interim Adjustment 3.708% x \$60.16	2.23

Charges for 2/1/23 - 2/2/23      86.99

**Total Charges      \$1,117.04**

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ACCOUNT NUMBER  
371 013 1000 3

DATE DUE

Feb 28, 2023

BILL DATE  
Feb 6, 2023AMOUNT DUE  
\$7.81**ACCOUNT SUMMARY**

Previous Balance	\$8.38
Payment Received 1/23/2023 Thank you	-8.38
Current Electric Charges	7.81

**Amount Due on 2/28/23 \$7.81**

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

BILLING PERIOD	DAYS	RATE
1/10/23 - 2/6/23	28	52 - Outdoor Lighting
1 Private Yard Light x \$5.00		5.00

**Current Charges \$5.00**

BILLING PERIOD	DAYS	RATE
1/10/23 - 2/6/23	28	52 - Outdoor Lighting
1 LED 60 Yard Light - Co Owned		0.658 Kwh/day

**Service for 1/10/23 - 1/31/23**

Energy 14 Kwh x \$0.11695	1.64
Fuel & Purchased Power 14 Kwh x \$0.02094	0.29
USBC 14 Kwh at \$0.001566	0.02
Tax Tracking Adjustment 12.1618% x \$1.64	0.20
Charges for 1/10/23 - 1/31/23	2.15

**Service for 2/1/23 - 2/6/23**

Energy 4 Kwh x \$0.11695	0.47
Fuel & Purchased Power 4 Kwh x \$0.0245	0.10
USBC 4 Kwh at \$0.001566	0.01
Tax Tracking Adjustment 12.1618% x \$0.47	0.06
Interim Adjustment 3.708% x \$0.47	0.02
Charges for 2/1/23 - 2/6/23	0.66

**Current Charges \$2.81**

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ACCOUNT NUMBER

371 013 1000 3

UTE 7.81

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DATE DUE

Feb 28, 2023

AMOUNT DUE

\$7.81

+ \$

Energy Share of MT donation

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\$ 7.81

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February

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

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ACCOUNT NUMBER 146 903 1000 9 DATE DUE Feb 27, 2023

BILL DATE Feb 3, 2023 AMOUNT DUE \$1,225.73

PAGE 1 of 3

## ACCOUNT SUMMARY

Previous Balance \$1,770.95  
Payment Received 1/23/2023 Thank you -1,770.95  
Current Gas Charges 907.54  
Current Electric Charges 318.19

**Amount Due on 2/27/23 \$1,225.73**

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**

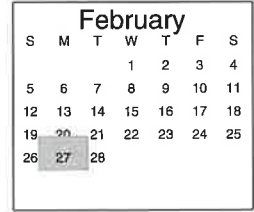
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Payment Due ▲  
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## Gas Charges

BILLING PERIOD 1/7/23 - 2/2/23 DAYS 27

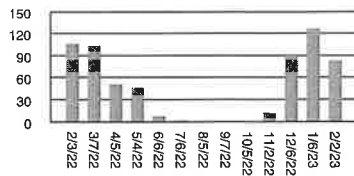
METER NUMBER 012851939

METER READ DATE 2/2/23

Next scheduled read 3/8/23

RATE 70 - Firm General Gas

### USAGE HISTORY (Dk)



	Feb '22	Feb '23
Average Daily Dk	3.83	3.09
Average regional temp	21	22
Days in billing period	28	27

CURRENT READING	PREVIOUS READING	DIFFERENCE	THERM FACTOR	Dk USED
4900.2	- 4827.4	= 72.8	x 1.147256	= 83.5
Basic Service Charge 27 Days x \$1.75				47.25
Distribution Delivery 83.5 Dk x \$1.491				124.50
Cost of Gas 77.3 Dk x \$7.532				582.22
Cost of Gas 6.2 Dk x \$6.939				43.02
USBC 83.5 Dk x \$0.0655				5.47
CTA 83.5 Dk x \$0.01				0.84
Tax Tracking Adjustment 25.1574% x \$171.75				43.21
<b>Total Charges</b>				<b>\$846.51</b>

## Gas Charges

BILLING PERIOD 1/7/23 - 2/2/23 DAYS 27

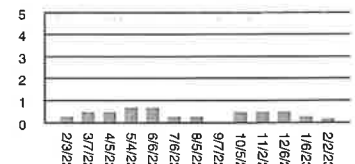
METER NUMBER 012746558

METER READ DATE 2/2/23

Next scheduled read 3/8/23

RATE 70 - Firm General Gas

### USAGE HISTORY (Dk)



	Feb '22	Feb '23
Average Daily Dk	0.01	0.01
Average regional temp	21	22
Days in billing period	28	27

CURRENT READING	PREVIOUS READING	DIFFERENCE	THERM FACTOR	Dk USED
9393.6	- 9393.4	= 0.2	x 1.147256	= 0.2
Basic Service Charge 27 Days x \$1.75				47.25
Distribution Delivery 0.2 Dk x \$1.491				0.30
Cost of Gas 0.2 Dk x \$7.532				1.51
USBC 0.2 Dk x \$0.0655				0.01
Tax Tracking Adjustment 25.1574% x \$47.55				11.96
<b>Total Charges</b>				<b>\$61.03</b>

(Continued on next page)

1000-410210-300

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ACCOUNT NUMBER  
**146 903 1000 9**

DATE DUE  
**Feb 27, 2023**

AMOUNT DUE  
**\$1,225.73**

UTE 318.19  
UTG 907.54



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Electric Charges		USAGE HISTORY		
BILLING PERIOD	DAYS	Month	Kwh	Kw
1/7/23 - 2/2/23	27	Feb 23	3,519	11.6
METER NUMBER		Jan 23	4,477	13.3
011483861		Dec 22	4,401	12.5
METER READ DATE		Nov 22	2,323	9.6
2/2/23		Oct 22	2,371	13.5
Next scheduled read 3/8/23		Sep 22	2,958	11.4
RATE		Aug 22	3,321	13.0
20 - Small General Electric		Jul 22	2,285	12.6
		Jun 22	2,523	11.2
		May 22	2,738	10.7
		Apr 22	2,712	11.2
		Mar 22	3,619	11.4
		Feb 22	3,448	13.3

CURRENT READING	PREVIOUS READING	TOTAL USED
11.579		= 11.6 Kw
60024	- 56505	= 3,519 Kwh

**Service for 1/7/23 - 1/31/23**

Basic Service Charge 25 Days at \$0.65	16.25
Energy 3,258 Kwh x \$0.03864	125.89
Demand 1.6 Kw x \$12.75 (prorated by 0.9259259)	18.89
Fuel & Purchased Power 3,258 Kwh x \$0.02094	68.22
USBC 3,258 Kwh at \$0.001566	5.10
Tax Tracking Adjustment 12.1618% x \$161.03	19.58
Charges for 1/7/23 - 1/31/23	253.93

**Service for 2/1/23 - 2/2/23**

Basic Service Charge 2 Days at \$0.65	1.30
Energy 261 Kwh x \$0.03864	10.09
Demand 1.6 Kw x \$12.75 (prorated by 0.074074)	1.51
Fuel & Purchased Power 261 Kwh x \$0.0245	6.39
USBC 261 Kwh at \$0.001566	0.41
Tax Tracking Adjustment 12.1618% x \$12.90	1.57
Interim Adjustment 3.708% x \$12.90	0.48
Charges for 2/1/23 - 2/2/23	21.75

**Total Charges \$275.68**

BILLING PERIOD	DAYS	RATE
1/10/23 - 2/3/23	25	52 - Outdoor Lighting
3	LED 150 Flood Light - Co Owned	4.932 Kwh/day

**Service for 1/10/23 - 1/31/23**

Energy 108 Kwh x \$0.11695	12.63
Fuel & Purchased Power 108 Kwh x \$0.02094	2.26
USBC 108 Kwh at \$0.001566	0.17
Tax Tracking Adjustment 12.1618% x \$12.63	1.54
Charges for 1/10/23 - 1/31/23	16.60

**Service for 2/1/23 - 2/3/23**

Energy 15 Kwh x \$0.11695	1.75
Fuel & Purchased Power 15 Kwh x \$0.0245	0.37
USBC 15 Kwh at \$0.001566	0.02
Tax Tracking Adjustment 12.1618% x \$1.75	0.21
Interim Adjustment 3.708% x \$1.75	0.06
Charges for 2/1/23 - 2/3/23	2.41

**Current Charges \$19.01**

BILLING PERIOD	DAYS	RATE
1/10/23 - 2/3/23	25	52 - Outdoor Lighting
3 Private Flood Light x \$9.40		23.50

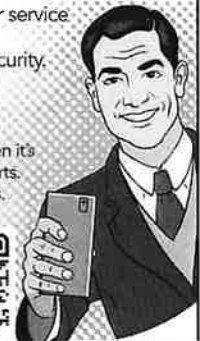
**Current Charges \$23.50**

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ACCOUNT NUMBER 222 768 4987 8 DATE DUE Feb 27, 2023

BILL DATE Feb 3, 2023 AMOUNT DUE \$19.74

PAGE 1 of 2

## ACCOUNT SUMMARY

Previous Balance	\$22.27
Payment Received 1/23/2023 Thank you	-22.27
Current Electric Charges	19.74
<b>Amount Due on 2/27/23</b>	<b>\$19.74</b>

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](mailto:customerservice@mdu.com)

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

**CALL BEFORE YOU DIG 811**

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

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

## Electric Charges

BILLING PERIOD 1/7/23 - 2/2/23  
DAYS 27

METER NUMBER  
011480343

METER READ DATE

2/2/23  
Next scheduled read 3/8/23

RATE  
20 - Small General Electric

## USAGE HISTORY (Kwh)

5	
4	
3	
2	
1	
0	

	Feb '22	Feb '23
Average Daily Kwh	0.00	0.00
Average regional temp	21	22
Days in billing period	28	27

CURRENT READING	PREVIOUS READING	TOTAL USED
41675	- 41675	= 0 Kwh

## Service for 1/7/23 - 1/31/23

Basic Service Charge 25 Days at \$0.65	16.25
Tax Tracking Adjustment 12.1618% x \$16.25	1.98
Charges for 1/7/23 - 1/31/23	18.23

## Service for 2/1/23 - 2/2/23

Basic Service Charge 2 Days at \$0.65	1.30
Tax Tracking Adjustment 12.1618% x \$1.30	0.16
Interim Adjustment 3.708% x \$1.30	0.05
Charges for 2/1/23 - 2/2/23	1.51

**Total Charges \$19.74**

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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.



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2425-430263-300



**MONTANA-DAKOTA**  
UTILITIES CO.

A Subsidiary of MDU Resources Group, Inc.

ACCOUNT NUMBER  
**222 768 4987 8**

DATE DUE  
**Feb 27, 2023**

AMOUNT DUE  
**\$19.74**

UTE 19.74



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



756

PO BOX 5600  
BISMARCK ND 58506-5600

Please enter amount enclosed,  
if different than amount due.

**\$ 19.74**

Write account number on check and  
make payable to MDU.

0122276849878000000197400000000000

**MONTANA-DAKOTA**

UTILITIES CO.

A Subsidiary of MDU Resources Group, Inc.

In the Community to Serve®

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

www.montana-dakota.com

ACCOUNT NUMBER  
567 903 1000 9DATE DUE  
Feb 27, 2023BILL DATE  
Feb 3, 2023AMOUNT DUE  
\$49.34**ACCOUNT SUMMARY**

Previous Balance	\$61.47
Payment Received 1/23/2023 Thank you	-61.47
Current Electric Charges	49.34
<b>Amount Due on 2/27/23</b>	<b>\$49.34</b>

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

BILLING PERIOD	DAYS	RATE
1/10/23 - 2/3/23	25	52 - Outdoor Lighting
3 Private Flood Light x \$9.40		23.50
2 Private-Wood Pole Only x \$4.10		6.83
<b>Current Charges</b>		<b>\$30.33</b>

BILLING PERIOD	DAYS	RATE
1/10/23 - 2/3/23	25	52 - Outdoor Lighting
3 LED 150 Flood Light - Co Owned		4.932 Kwh/day

**Service for 1/10/23 - 1/31/23**

Energy 108 Kwh x \$0.11695	12.63
Fuel & Purchased Power 108 Kwh x \$0.02094	2.26
USBC 108 Kwh at \$0.001566	0.17
Tax Tracking Adjustment 12.1618% x \$12.63	1.54
<b>Charges for 1/10/23 - 1/31/23</b>	<b>16.60</b>

**Service for 2/1/23 - 2/3/23**

Energy 15 Kwh x \$0.11695	1.75
Fuel & Purchased Power 15 Kwh x \$0.0245	0.37
USBC 15 Kwh at \$0.001566	0.02
Tax Tracking Adjustment 12.1618% x \$1.75	0.21
Interim Adjustment 3.708% x \$1.75	0.06
<b>Charges for 2/1/23 - 2/3/23</b>	<b>2.41</b>

**Current Charges \$19.01**

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**MONTANA-DAKOTA**

UTILITIES CO.

A Subsidiary of MDU Resources Group, Inc.

ACCOUNT NUMBER  
567 903 1000 9

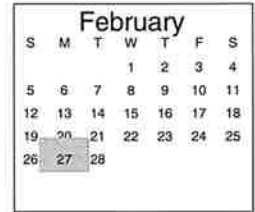
UTE 49.34

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

762

**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 ▲  
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Online Account at  
<https://customer.montana-dakota.com/login>  
or scan the QR code with your  
device.

2425-430263-300

DATE DUE  
**Feb 27, 2023**AMOUNT DUE  
**\$49.34**+ \$  
Energy Share of MT donationPlease enter amount enclosed,  
if different than amount due.

\$ 49.34

Write account number on check and  
make payable to MDU.PO BOX 5600  
BISMARCK ND 58506-5600

015679031000900000049340000000000

## ACCOUNT SUMMARY

Previous Balance \$17.70  
Payment Received 1/23/2023 Thank you -17.70  
Current Electric Charges 14.16

**Amount Due on 2/27/23 \$14.16**

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

BILLING PERIOD	DAYS	RATE
1/10/23 - 2/3/23	25	52 - Outdoor Lighting
1 Private Flood Light x \$9.40		7.83

**Current Charges \$7.83**

BILLING PERIOD	DAYS	RATE
1/10/23 - 2/3/23	25	52 - Outdoor Lighting
1 LED 150 Flood Light - Co Owned		1.644 Kwh/day

### Service for 1/10/23 - 1/31/23

Energy 36 Kwh x \$0.11695	4.21
Fuel & Purchased Power 36 Kwh x \$0.02094	0.75
USBC 36 Kwh at \$0.001566	0.06
Tax Tracking Adjustment 12.1618% x \$4.21	0.51
Charges for 1/10/23 - 1/31/23	5.53

### Service for 2/1/23 - 2/3/23

Energy 5 Kwh x \$0.11695	0.58
Fuel & Purchased Power 5 Kwh x \$0.0245	0.12
USBC 5 Kwh at \$0.001566	0.01
Tax Tracking Adjustment 12.1618% x \$0.58	0.07
Interim Adjustment 3.708% x \$0.58	0.02
Charges for 2/1/23 - 2/3/23	0.80

**Current Charges \$6.33**

## CUSTOMER SERVICE & EMERGENCY SERVICE

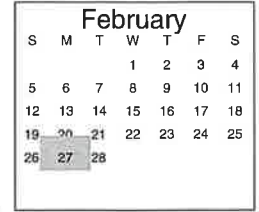
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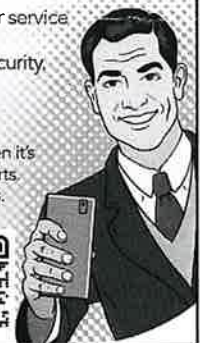
Payment Due ▲  
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UTE 14.16



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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



763

PO BOX 5600  
BISMARCK ND 58506-5600

Please enter amount enclosed  
if different than amount due.

**\$ 14.16**

Write account number on check and  
make payable to MDU.

017189031000700000014160000000000

## ACCOUNT SUMMARY

Previous Balance \$22.27  
Payment Received 1/23/2023 Thank you -22.27  
Current Electric Charges 19.74

**Amount Due on 2/27/23 \$19.74**

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

## CUSTOMER SERVICE & EMERGENCY SERVICE

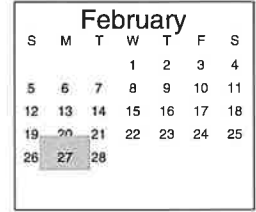
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Payment Due ▲  
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## Electric Charges

BILLING PERIOD 1/7/23 - 2/2/23  
DAYS 27

METER NUMBER  
011323222

METER READ DATE

2/2/23  
Next scheduled read 3/8/23

RATE  
20 - Small General Electric

## USAGE HISTORY (Kwh)

5	
4	
3	
2	
1	
0	
	2/2/23
	1/26/23
	1/19/23
	1/12/23
	1/5/23
	12/29/22
	12/22/22
	12/15/22
	12/8/22
	12/1/22
	11/24/22
	11/17/22
	11/10/22
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	5/30/13
	5/23/13
	5/16/13
	5/9/13
	5/2/13
	4/26/13
	4/19/13
	4/12/13
	4/5/13
	3/29/13



## ACCOUNT SUMMARY

Previous Balance \$58.35  
Payment Received 1/23/2023 Thank you -58.35  
Current Electric Charges 46.35

**Amount Due on 2/27/23 \$46.35**

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

## CUSTOMER SERVICE & EMERGENCY SERVICE

**1-800-638-3278**

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

Email: [customerservice@mdu.com](mailto:customerservice@mdu.com)

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

**CALL BEFORE YOU DIG 811**

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

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

## Electric Charges

**BILLING PERIOD** 1/7/23 - 2/2/23  
**DAYS** 27  
**METER NUMBER** 011525730  
**METER READ DATE** 2/2/23  
Next scheduled read 3/8/23  
**RATE** 20 - Small General Electric

### USAGE HISTORY

Month	Kwh	Kw
Feb 23	76	0.3
Jan 23	172	0.5
Dec 22	273	0.7
Nov 22	1,288	68.8
Oct 22	1,224	66.8
Sep 22	769	1.8
Aug 22	1,128	65.8
Jul 22	1,646	66.2
Jun 22	641	65.4
May 22	42	0.2
Apr 22	33	0.2
Mar 22	35	0.1
Feb 22	28	0.1

CURRENT READING	PREVIOUS READING	TOTAL USED
0.300		= 0.3 Kw
28691	- 28615	= 76 Kwh

### Service for 1/7/23 - 1/31/23

Basic Service Charge 25 Days at \$0.65	16.25
Energy 70 Kwh x \$0.03864	2.70
Fuel & Purchased Power 70 Kwh x \$0.02094	1.47
USBC 70 Kwh at \$0.001566	0.11
Tax Tracking Adjustment 12.1618% x \$18.95	2.30
Charges for 1/7/23 - 1/31/23	22.83

### Service for 2/1/23 - 2/2/23

Basic Service Charge 2 Days at \$0.65	1.30
---------------------------------------	------

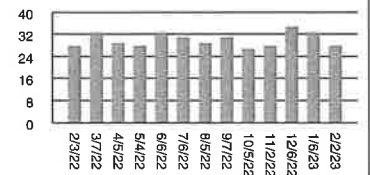
## Electric Charges

**BILLING PERIOD** 1/7/23 - 2/2/23  
**DAYS** 27  
**METER NUMBER** 011441027  
**METER READ DATE** 2/2/23  
Next scheduled read 3/8/23  
**RATE** 20 - Small General Electric

### Total Charges

**\$24.77**

### USAGE HISTORY (Kwh)



	Feb '22	Feb '23
Average Daily Kwh	1.00	1.04
Average regional temp	21	22
Days in billing period	28	27

CURRENT READING	PREVIOUS READING	TOTAL USED
27134	- 27106	= 28 Kwh

(Continued on next page)

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

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

ACCOUNT NUMBER  
**452 013 1000 5**

DATE DUE  
**Feb 27, 2023**

AMOUNT DUE  
**\$46.35**

UTE 46.35



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.

**\$ 46.35**

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

760



01452013100050000004635000000000





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

**ACCOUNT NUMBER** 452 013 1000 5  
**DATE DUE** Feb 27, 2023  
**BILL DATE** Feb 3, 2023  
**AMOUNT DUE** \$46.35

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

**Electric Charges - CONTINUED**

**Service for 1/7/23 - 1/31/23**

Basic Service Charge 25 Days at \$0.65	16.25
Energy 26 Kwh x \$0.03864	1.00
Fuel & Purchased Power 26 Kwh x \$0.02094	0.54
USBC 26 Kwh at \$0.001566	0.04
Tax Tracking Adjustment 12.1618% x \$17.25	2.10
<b>Charges for 1/7/23 - 1/31/23</b>	<b>19.93</b>

**Service for 2/1/23 - 2/2/23**

Basic Service Charge 2 Days at \$0.65	1.30
Energy 2 Kwh x \$0.03864	0.08
Fuel & Purchased Power 2 Kwh x \$0.0245	0.05
Tax Tracking Adjustment 12.1618% x \$1.38	0.17
Interim Adjustment 3.708% x \$1.38	0.05
<b>Charges for 2/1/23 - 2/2/23</b>	<b>1.65</b>

**Total Charges \$21.58**

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*and*  
modern convenience with the latest security.

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

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



**MONTANA-DAKOTA**

UTILITIES CO.

A Subsidiary of MDU Resources Group, Inc.

In the Community to Serve®

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

www.montana-dakota.com

ACCOUNT NUMBER  
273 233 1000 6

DATE DUE  
Mar 1, 2023

BILL DATE  
Feb 7, 2023

AMOUNT DUE  
\$7.81

**ACCOUNT SUMMARY**

Previous Balance \$8.37  
Payment Received 1/30/2023 Thank you -8.37  
Current Electric Charges 7.81

**Amount Due on 3/1/23 \$7.81**

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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**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
1/11/23 - 2/7/23	28	52 - Outdoor Lighting
1	LED 60 Yard Light - Co Owned	0.658 Kwh/day

**Service for 1/11/23 - 1/31/23**

Energy 14 Kwh x \$0.11695	1.64
Fuel & Purchased Power 14 Kwh x \$0.02094	0.29
USBC 14 Kwh at \$0.001566	0.02
Tax Tracking Adjustment 12.1618% x \$1.64	0.20
Charges for 1/11/23 - 1/31/23	2.15

**Service for 2/1/23 - 2/7/23**

Energy 4 Kwh x \$0.11695	0.47
Fuel & Purchased Power 4 Kwh x \$0.0245	0.10
USBC 4 Kwh at \$0.001566	0.01
Tax Tracking Adjustment 12.1618% x \$0.47	0.06
Interim Adjustment 3.708% x \$0.47	0.02
Charges for 2/1/23 - 2/7/23	0.66

**Current Charges \$2.81**

BILLING PERIOD	DAYS	RATE
1/11/23 - 2/7/23	28	52 - Outdoor Lighting
1	Private Yard Light x \$5.00	5.00

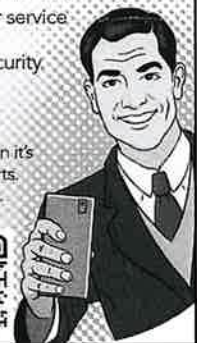
**Current Charges \$5.00**

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modern convenience with the latest security.

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been processed, plus we'll send you outage alerts.  
Your information is secure and stays only with us.

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



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**MONTANA-DAKOTA**

UTILITIES CO.

A Subsidiary of MDU Resources Group, Inc.

ACCOUNT NUMBER

**273 233 1000 6**

UTE 7.81



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)

DATE DUE  
**Mar 1, 2023**

AMOUNT DUE  
**\$7.81**

+ \$  
Energy Share of MT donation



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

4430



PO BOX 5600  
BISMARCK ND 58506-5600

Please enter amount enclosed  
if different than amount due.

**\$ 7.81**

Write account number on check and  
make payable to MDU.

012732331000600000007810000000000

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

389271

DATE  
02/15/23

WARRANT NO.

CLAIMS WARRANT

PAY THIS AMOUNT

\$12,186.82

PAY

Twelve Thousand One Hundred Eighty-Six Dollars and  
Eighty-Two Cents

WILL  
PAY  
TO

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

*Paul Hawley*  
*Ralph Jolly*



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0038927 109290524913010010486

DETACH AND RETAIN FOR YOUR RECORDS.

38927

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

Doc #	Invoice	Inv. Date	Description	Amount
3	MONTANA DAKOTA UTILITIES		#: 38927	\$12,186.82
See Remittance Advice				

DETACH AND RETAIN FOR YOUR RECORDS.

38927

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