

City of Sidney

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

Page: 1
Claim #: 42552
Vendor #: 3
Check #: 05/14/24
13:55:00
5/24

Breanne Shanks

Date	Invoice	Description	Amount	Fund Org Account	Object Proj
05/07/24		FIREHALL- 115 2ND ST SE	748.06	1000	411200 340
05/07/24		1105 3RD ST NW- GENERATOR	73.25	1000	420400 300
05/07/24		1105 3RD ST NW- FIREHALL	1,362.16	1000	420400 300
05/07/24		WELL #10	122.96	5210	430500 300
05/09/24		BIKE PATH	8.63	2425	430263 300
05/08/24		SWIMMING POOL	8.63	1000	460445 300
05/07/24		BASEBALL FIELD	1,058.16	2425	430263 300
05/07/24		202 S CENTRAL AVE	23.80	2425	430263 300
05/07/24		SWIMMING POOL	279.66	1000	460445 300
05/07/24		PARK PAVILLION	51.85	1000	460430 300
05/01/24		QUILLING PARK	145.70	1000	460430 300
05/07/24		WATER TREATMENT PLANT	1,717.07	5210	430500 300
05/07/24		CENTRAL PARK LIGHTS	65.13	2425	430263 300
05/07/24		NEW TENNIS COURTS	23.80	2425	430263 300
04/30/24		WATER TOWER	33.74	5210	430500 300
05/07/24		CC PARK LOT	19.04	2425	430263 300
05/06/24		STREET LIGHTS	9,258.47	2425	430263 300
05/06/24		FLOODLIGHT	19.05	2425	430263 300
05/06/24		2ND AVE & 3RD ST	23.15	2425	430263 300

Total: 15,042.31



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

In the Community to Serve®

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 May 29, 2024

BILL DATE May 7, 2024
AMOUNT DUE \$748.06

ACCOUNT SUMMARY

Previous Balance	\$2,031.28
Payment Received 4/23/2024 Thank you	-2,031.28
Current Gas Charges	243.66
Current Electric Charges	504.40
Amount Due on 5/29/24	\$748.06

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.

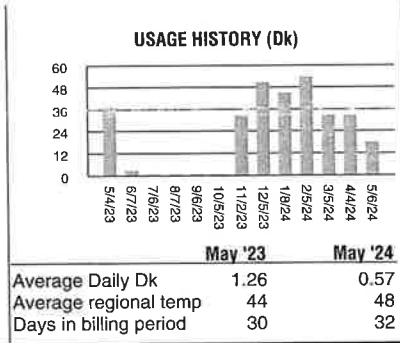
Gas Charges

BILLING PERIOD 4/5/24 - 5/6/24
DAYS 32

METER NUMBER 0121039304

METER READ DATE 5/6/24
Next scheduled read 6/6/24

RATE 70 - Firm General Gas



Average Daily Dk	1.26	0.57
Average regional temp	44	48
Days in billing period	30	32

CURRENT READING	PREVIOUS READING	DIFFERENCE	THERM FACTOR	Dk USED
64.7	- 48.5	= 16.2	x 1.126327	= 18.2
Basic Service Charge 32 Days x \$1.75				56.00
Distribution Delivery 18.2 Dk x \$1.491				27.14
Cost of Gas 14.8 Dk x \$3.864				57.19
Cost of Gas 3.4 Dk x \$3.409				11.59
USBC 18.2 Dk x \$0.0655				1.19
CTA 18.2 Dk x \$0.009				0.16
Tax Tracking Adjustment 22.67% x \$83.14				18.85

Total Charges \$172.12

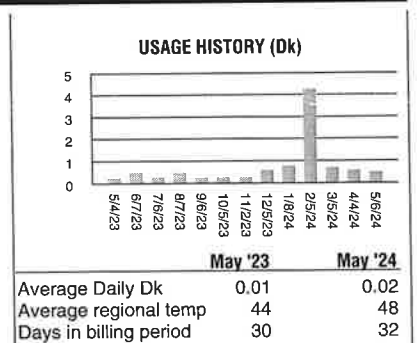
Gas Charges

BILLING PERIOD 4/5/24 - 5/6/24
DAYS 32

METER NUMBER 0121048217

METER READ DATE 5/6/24
Next scheduled read 6/6/24

RATE 70 - Firm General Gas



Average Daily Dk	0.01	0.02
Average regional temp	44	48
Days in billing period	30	32

CURRENT READING	PREVIOUS READING	DIFFERENCE	THERM FACTOR	Dk USED
9.0	- 8.6	= 0.4	x 1.126327	= 0.5
Basic Service Charge 32 Days x \$1.75				56.00
Distribution Delivery 0.5 Dk x \$1.491				0.75
Cost of Gas 0.4 Dk x \$3.864				1.55
Cost of Gas 0.1 Dk x \$3.409				0.34
USBC 0.5 Dk x \$0.0655				0.03
Tax Tracking Adjustment 22.67% x \$56.75				12.87

Total Charges \$71.54

1000 - 411200 - 340 - correct one
1000 - 410210 - 300 - wrong one
(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
146 903 1000 9

DATE DUE
May 29, 2024

AMOUNT DUE
\$748.06

UTE 504.40
UTG 243.66



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.

\$ 748.06

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



720

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

www.montana-dakota.com

ACCOUNT NUMBER DATE DUE
146 903 1000 9 May 29, 2024

BILL DATE AMOUNT DUE
May 7, 2024 \$748.06

Electric Charges		USAGE HISTORY		
BILLING PERIOD	DAYS	Month	Kwh	Kw
4/5/24 - 5/6/24	32	May 24	3,244	18.2
METER NUMBER		Apr 24	11,585	38.2
011483861		Mar 24	12,718	39.5
METER READ DATE		Feb 24	17,296	49.6
5/6/24		Jan 24	14,276	41.1
Next scheduled read 6/6/24		Dec 23	6,818	29.1
RATE		Nov 23	3,358	15.9
20 - Small General Electric		Oct 23	2,665	13.7
		Sep 23	2,792	13.8
		Aug 23	3,372	13.1
		Jul 23	2,776	13.5
		Jun 23	2,609	10.5
		May 23	2,755	11.2

CURRENT READING	PREVIOUS READING	TOTAL USED
18.191		= 18.2 Kw
53271	- 50027	= 3,244 Kwh
Basic Service Charge 32 Days at \$0.65		20.80
Energy 3,244 Kwh x \$0.04441		144.07
Demand 8.2 Kw x \$13.75		112.75
Fuel & Purchased Power 2,636 Kwh x \$0.03942		103.91
Fuel & Purchased Power 608 Kwh x \$0.03432		20.87
USBC 3,244 Kwh at \$0.001566		5.08
Tax Tracking Adjustment 14.4028% x \$277.62		39.99
Total Charges		\$447.47

BILLING PERIOD	DAYS	RATE	
4/6/24 - 5/7/24	32	52 - Outdoor Lighting	
3		LED 150 Flood Light - Co Owned	4.932 Kwh/day
Energy 158 Kwh x \$0.12412			19.61
Fuel & Purchased Power 123 Kwh x \$0.03942			4.85
Fuel & Purchased Power 35 Kwh x \$0.03432			1.20
USBC 158 Kwh at \$0.001566			0.25
Tax Tracking Adjustment 14.4028% x \$19.61			2.82
Current Charges			\$28.73

BILLING PERIOD	DAYS	RATE	
4/6/24 - 5/7/24	32	52 - Outdoor Lighting	
3		Private Flood Light x \$9.40	28.20
Current Charges			\$28.20

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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.

ACCOUNT SUMMARY

Previous Balance	\$69.01
Payment Received 4/23/2024 Thank you	-69.01
Current Gas Charges	73.25
Amount Due on 5/29/24	\$73.25

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.

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 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.

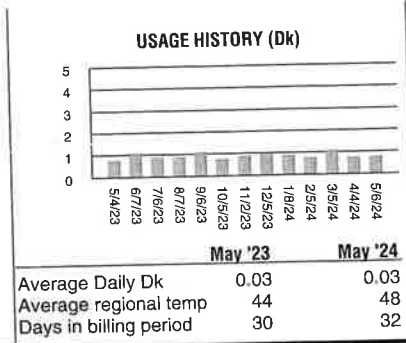
Gas Charges

BILLING PERIOD 4/5/24 - 5/6/24
DAYS 32

METER NUMBER
 012884875

METER READ DATE 5/6/24
 Next scheduled read 6/6/24

RATE
 70 - Firm General Gas



CURRENT READING	PREVIOUS READING	DIFFERENCE	THERM FACTOR	Dk USED
190.1	- 189.4	= 0.7	x 1.126327	= 0.8
Basic Service Charge 32 Days x \$1.75				56.00
Distribution Delivery 0.8 Dk x \$1.491				1.19
Cost of Gas 0.7 Dk x \$3.864				2.70
Cost of Gas 0.1 Dk x \$3.409				0.34
USBC 0.8 Dk x \$0.0655				0.05
CTA 0.8 Dk x \$0.009				0.01
Tax Tracking Adjustment 22.67% x \$57.19				12.96
Total Charges				\$73.25

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1000-420400-300 - correct one
 1000-411200-340 - wrong one

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

UTG 73.25

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.

\$ 73.25

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



731

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

www.montana-dakota.com

ACCOUNT NUMBER 813 084 9422 8
DATE DUE May 29, 2024
BILL DATE May 7, 2024
AMOUNT DUE \$1,362.16

ACCOUNT SUMMARY

Previous Balance	\$1,724.70
Payment Received 4/23/2024 Thank you	-1,724.70
Current Gas Charges	350.53
Current Electric Charges	1,011.63
Amount Due on 5/29/24	\$1,362.16

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.

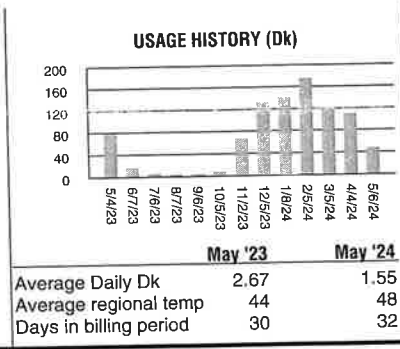
CALL BEFORE YOU DIG 811



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

Gas Charges

BILLING PERIOD 4/5/24 - 5/6/24
DAYS 32
METER NUMBER 012955770
METER READ DATE 5/6/24
Next scheduled read 6/6/24
RATE 70 - Firm General Gas



CURRENT READING	PREVIOUS READING	DIFFERENCE	THERM FACTOR	Dk USED
5993.0	5949.0	= 44	x 1.126327	= 49.6
Basic Service Charge 32 Days x \$1.75				56.00
Distribution Delivery 49.6 Dk x \$1.491				73.95
Cost of Gas 40.3 Dk x \$3.864				155.72
Cost of Gas 9.3 Dk x \$3.409				31.70
USBC 49.6 Dk x \$0.0655				3.25
CTA 49.6 Dk x \$0.009				0.45
Tax Tracking Adjustment 22.67% x \$129.95				29.46
Total Charges				\$350.53

Electric Charges

BILLING PERIOD 4/5/24 - 5/6/24
DAYS 32
METER NUMBER 011527707
METER READ DATE 5/6/24
Next scheduled read 6/6/24
RATE 20 - Small General Electric

Month	Kwh	Kw
May 24	7,550	29.2
Apr 24	7,100	26.9
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

CURRENT READING	PREVIOUS READING	DIFFERENCE	CONSTANT	TOTAL USED
0.584			x 50	= 29.2 Kw
13021	12870	= 151	x 50	= 7,550 Kwh

1000 - 420400 - 300

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ACCOUNT NUMBER
813 084 9422 8

DATE DUE
May 29, 2024

AMOUNT DUE
\$1,362.16

UTE 1011.63
UTG 350.53

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.

\$ 1,362.16

Write account number on check and make payable to MDU.



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

PO BOX 5600
BISMARCK ND 58506-5600



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MONTANA-DAKOTA
UTILITIES CO.

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

www.montana-dakota.com

ACCOUNT NUMBER 813 084 9422 8
DATE DUE May 29, 2024

BILL DATE May 7, 2024
AMOUNT DUE \$1,362.16

Electric Charges - CONTINUED

Basic Service Charge 32 Days at \$0.65	20.80
Energy 7,550 Kwh x \$0.04441	335.30
Demand 19.2 Kw x \$13.75	264.00
Fuel & Purchased Power 6,134 Kwh x \$0.03942	241.80
Fuel & Purchased Power 1,416 Kwh x \$0.03432	48.60
USBC 7,550 Kwh at \$0.001566	11.82
Tax Tracking Adjustment 14.4028% x \$620.10	89.31

Total Charges \$1,011.63



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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 May 29, 2024
BILL DATE May 7, 2024
AMOUNT DUE \$122.96

www.montana-dakota.com

ACCOUNT SUMMARY

Table with 2 columns: Description and Amount. Rows include Previous Balance (\$141.42), Payment Received 4/23/2024 Thank you (-141.42), Current Electric Charges (122.96), and Amount Due on 5/29/24 (\$122.96).

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 4/5/24 - 5/6/24
DAYS 32
METER NUMBER 011308998
METER READ DATE 5/6/24
Next scheduled read 6/6/24
RATE 48 - Municipal Pumping

USAGE HISTORY

Table with 4 columns: Month, Kwh, Kw. Rows show usage from May 24 (320 Kwh, 10.0 Kw) back to May 23 (400 Kwh, 10.0 Kw).

Table with 5 columns: CURRENT READING, PREVIOUS READING, DIFFERENCE, CONSTANT, TOTAL USED. Shows current reading 0.027 and previous reading 13416.

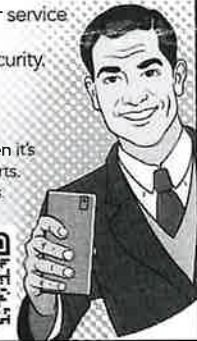
Table with 2 columns: Description and Amount. Lists charges such as Basic Service Charge (40.00), Energy (11.28), Demand (45.00), Fuel & Purchased Power (10.25, 2.06), USBC (0.50), and Tax Tracking Adjustment (13.87). Total Charges: \$122.96.

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5210-430500-300

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ACCOUNT NUMBER 262 013 1000 5

DATE DUE May 29, 2024

AMOUNT DUE \$122.96

UTE 122.96

Empty square box for address change notification

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.

\$ 122.96

Write account number on check and make payable to MDU.

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

PO BOX 5600
BISMARCK ND 58506-5600

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SERVICE FOR
CITY OF SIDNEY
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 May 31, 2024
BILL DATE May 9, 2024
AMOUNT DUE \$8.63

ACCOUNT SUMMARY

Previous Balance	\$9.04
Payment Received 5/3/2024 Thank you	-9.04
Current Electric Charges	8.63
Amount Due on 5/31/24	\$8.63

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.

CALL BEFORE YOU DIG 811

May						
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
4/10/24 - 5/9/24	30	52 - Outdoor Lighting
1 LED 60 Yard Light - Co Owned		0.658 Kwh/day
Energy 20 Kwh x \$0.12412		2.48
Fuel & Purchased Power 14 Kwh x \$0.03942		0.55
Fuel & Purchased Power 6 Kwh x \$0.03432		0.21
USBC 20 Kwh at \$0.001566		0.03
Tax Tracking Adjustment 14.4028% x \$2.48		0.36
	Current Charges	\$3.63

BILLING PERIOD	DAYS	RATE
4/10/24 - 5/9/24	30	52 - Outdoor Lighting
1 Private Yard Light x \$5.00		5.00
	Current Charges	\$5.00

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2425-430263-300

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ACCOUNT NUMBER
273 233 1000 6

DATE DUE
May 31, 2024

AMOUNT DUE
\$8.63

UTE 8.63

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.

\$ 8.63

Write account number on check and make payable to MDU.

01273233100060000000863000000000



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In the Community to Serve®

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

www.montana-dakota.com

ACCOUNT NUMBER 371 013 1000 3 DATE DUE May 30, 2024

BILL DATE May 8, 2024 AMOUNT DUE \$8.63

ACCOUNT SUMMARY

Table with 2 columns: Description, Amount. Previous Balance \$9.05, Payment Received 4/22/2024 Thank you -9.05, Current Electric Charges 8.63, Amount Due on 5/30/24 \$8.63

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

Table with 3 columns: BILLING PERIOD, DAYS, RATE. 4/9/24 - 5/8/24, 30, 52 - Outdoor Lighting. 1 Private Yard Light x \$5.00, 5.00. Current Charges \$5.00

Table with 3 columns: BILLING PERIOD, DAYS, RATE. 4/9/24 - 5/8/24, 30, 52 - Outdoor Lighting. 1 LED 60 Yard Light - Co Owned, 0.658 Kwh/day. Energy 20 Kwh x \$0.12412, 2.48. Fuel & Purchased Power 15 Kwh x \$0.03942, 0.59. Fuel & Purchased Power 5 Kwh x \$0.03432, 0.17. USBC 20 Kwh at \$0.001566, 0.03. Tax Tracking Adjustment 14.4028% x \$2.48, 0.36. Current Charges \$3.63

CUSTOMER SERVICE & EMERGENCY SERVICE

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ACCOUNT NUMBER 371 013 1000 3

DATE DUE May 30, 2024

AMOUNT DUE \$8.63

UTE 8.63

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+ \$ Energy Share of MT donation



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PO BOX 5600 BISMARCK ND 58506-5600

Please enter amount enclosed, if different than amount due.

\$ 8.63

Write account number on check and make payable to MDU.

013710131000300000008630000000000



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

www.montana-dakota.com

ACCOUNT NUMBER 452 013 1000 5
DATE DUE May 29, 2024
BILL DATE May 7, 2024
AMOUNT DUE \$1,058.16

ACCOUNT SUMMARY

Previous Balance	\$54.88
Payment Received 4/23/2024 Thank you	-54.88
Current Electric Charges	1,058.16
Amount Due on 5/29/24	\$1,058.16

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

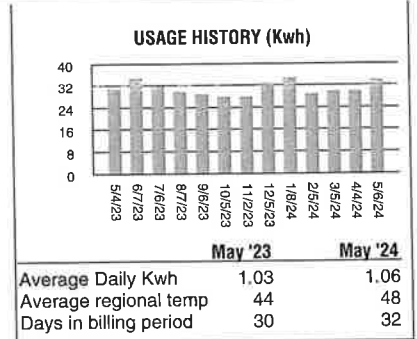
BILLING PERIOD 4/5/24 - 5/6/24
DAYS 32
METER NUMBER 011525730
METER READ DATE 5/6/24
Next scheduled read 6/6/24
RATE 20 - Small General Electric

Month	Kwh	Kw
May 24	1,203	67.1
Apr 24	70	0.7
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

CURRENT READING	PREVIOUS READING	TOTAL USED
67.120	- 36503	= 67.1 Kw
37706	- 36503	= 1,203 Kwh
Basic Service Charge 32 Days at \$0.65		20.80
Energy 1,203 Kwh x \$0.04441		53.43
Demand 57.1 Kw x \$13.75		785.13
Fuel & Purchased Power 977 Kwh x \$0.03942		38.51
Fuel & Purchased Power 226 Kwh x \$0.03432		7.76
USBC 1,203 Kwh at \$0.001566		1.88
Tax Tracking Adjustment 14.4028% x \$859.36		123.77
Total Charges		\$1,031.28

Electric Charges

BILLING PERIOD 4/5/24 - 5/6/24
DAYS 32
METER NUMBER 011441027
METER READ DATE 5/6/24
Next scheduled read 6/6/24
RATE 20 - Small General Electric



CURRENT READING	PREVIOUS READING	TOTAL USED
27600	- 27566	= 34 Kwh
Basic Service Charge 32 Days at \$0.65		20.80
Energy 34 Kwh x \$0.04441		1.51
Fuel & Purchased Power 28 Kwh x \$0.03942		1.10
Fuel & Purchased Power 6 Kwh x \$0.03432		0.21
USBC 34 Kwh at \$0.001566		0.05
Tax Tracking Adjustment 14.4028% x \$22.31		3.21
Total Charges		\$26.88

2425-430263-300

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ACCOUNT NUMBER
452 013 1000 5

DATE DUE
May 29, 2024

AMOUNT DUE
\$1,058.16

UTE 1058.16



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+ \$
Energy Share of MT donation

Please enter amount enclosed if different than amount due.

\$ 1,058.16

Write account number on check and make payable to MDU.

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SIDNEY MT 59270-4103

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BISMARCK ND 58506-5600

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SERVICE FOR CITY OF SIDNEY 202 S CENTRAL AVE SIDNEY, MT 59270

www.montana-dakota.com

ACCOUNT NUMBER 222 768 4987 8 DATE DUE May 29, 2024

BILL DATE May 7, 2024 AMOUNT DUE \$23.80

ACCOUNT SUMMARY

Table with 2 columns: Description, Amount. Previous Balance \$22.31, Payment Received 4/23/2024 Thank you -22.31, Current Electric Charges 23.80, Amount Due on 5/29/24 \$23.80

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 4/5/24 - 5/6/24 DAYS 32 METER NUMBER 011480343 METER READ DATE 5/6/24 Next scheduled read 6/6/24 RATE 20 - Small General Electric

USAGE HISTORY (Kwh)

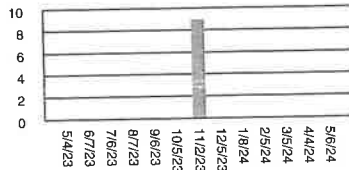


Table comparing May '23 and May '24 usage: Average Daily Kwh (0.00 vs 0.00), Average regional temp (44 vs 48), Days in billing period (30 vs 32)

Table with 3 columns: CURRENT READING, PREVIOUS READING, TOTAL USED. Shows current reading 41684, previous 41684, total used 0 Kwh. Total Charges \$23.80

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2425-430263-300

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ACCOUNT NUMBER 222 768 4987 8

DATE DUE May 29, 2024

AMOUNT DUE \$23.80

UTE 23.80



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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.

\$ 23.80

Write account number on check and make payable to MDU.



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PO BOX 5600 BISMARCK ND 58506-5600



0122276849878000000238000000000000



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 May 29, 2024
BILL DATE May 7, 2024
AMOUNT DUE \$279.66

ACCOUNT SUMMARY

Previous Balance	\$348.57
Payment Received 4/23/2024 Thank you	-348.57
Current Gas Charges	91.42
Current Electric Charges	188.24
Amount Due on 5/29/24	\$279.66

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.

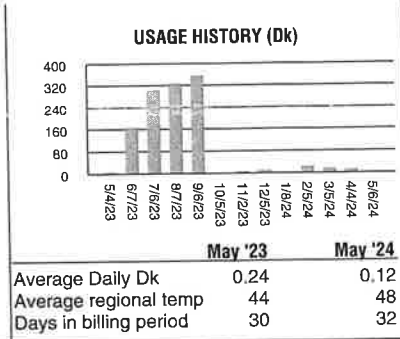
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Payment Due ▲
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Gas Charges

BILLING PERIOD 4/5/24 - 5/6/24
DAYS 32
METER NUMBER 012897995
METER READ DATE 5/6/24
Next scheduled read 6/6/24



RATE		May '23	May '24
72 - Optional Seasonal General Gas	Average Daily Dk	0.24	0.12
	Average regional temp	44	48
	Days in billing period	30	32

CURRENT READING	PREVIOUS READING	DIFFERENCE	THERM FACTOR	Dk USED
4077.7	- 4074.2	= 3.5	x 1.126327	= 3.9
Basic Service Charge 32 Days x \$1.75				56.00
Distribution Delivery 3.9 Dk x \$1.491				5.81
Cost of Gas 3.2 Dk x \$4.005				12.82
Cost of Gas 0.7 Dk x \$3.548				2.48
USBC 3.9 Dk x \$0.0655				0.26
CTA 3.9 Dk x \$0.009				0.04
Tax Tracking Adjustment 22.67% x \$61.81				14.01
Total Charges				\$91.42

Electric Charges

BILLING PERIOD 4/5/24 - 5/6/24
DAYS 32
METER NUMBER 011414965
METER READ DATE 5/6/24
Next scheduled read 6/6/24

Month	Kwh	Kw
May 24	516	1.4
Apr 24	561	2.9
Mar 24	580	1.4
Feb 24	602	1.9
Jan 24	542	1.6
Dec 23	486	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

CURRENT READING	PREVIOUS READING	TOTAL USED
1.415		= 1.4 Kw
13315	- 12799	= 516 Kwh
Basic Service Charge 32 Days at \$0.65		20.80
Energy 516 Kwh x \$0.04441		22.92
Fuel & Purchased Power 419 Kwh x \$0.03942		16.52
Fuel & Purchased Power 97 Kwh x \$0.03432		3.33
USBC 516 Kwh at \$0.001566		0.81
Tax Tracking Adjustment 14.4028% x \$43.72		6.30
Total Charges		\$70.68

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ACCOUNT NUMBER
271 013 1000 4

DATE DUE
May 29, 2024

AMOUNT DUE
\$279.66

UTE 188.24
UTG 91.42

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+ \$
Energy Share of MT donation



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PO BOX 5600
BISMARCK ND 58506-5600

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\$ 279.66

Write account number on check and make payable to MDU.

01271013100040000027966000000000

Electric Charges		USAGE HISTORY	
BILLING PERIOD	DAYS	Month	Kwh
4/5/24 - 5/6/24	32	May 24	16
METER NUMBER		Apr 24	15
011449195		Mar 24	15
METER READ DATE		Feb 24	14
5/6/24		Jan 24	17
Next scheduled read 6/6/24		Dec 23	17
RATE		Nov 23	18
48 - Municipal Pumping		Oct 23	18
		Sep 23	12,525
		Aug 23	15,434
		Jul 23	13,265
		Jun 23	4,898
		May 23	18



CURRENT READING	PREVIOUS READING	TOTAL USED
0.021		= 0.0 Kw
92748	- 92732	= 16 Kwh
Basic Service Charge		40.00
Energy 16 Kwh x \$0.03526		0.56
Demand 10.0 Kw x \$4.50		45.00
Fuel & Purchased Power 13 Kwh x \$0.03942		0.51
Fuel & Purchased Power 3 Kwh x \$0.03432		0.10
USBC 16 Kwh at \$0.001566		0.03
Tax Tracking Adjustment 14.4028% x \$85.56		12.32
Total Charges		\$98.52

BILLING PERIOD	DAYS	RATE
4/6/24 - 5/7/24	32	52 - Outdoor Lighting
1 Private Flood Light x \$9.40		9.40
Current Charges		\$9.40

BILLING PERIOD	DAYS	RATE
4/6/24 - 5/7/24	32	52 - Outdoor Lighting
1 LED 150 Flood Light - Co Owned		1.644 Kwh/day
Energy 53 Kwh x \$0.12412		6.58
Fuel & Purchased Power 41 Kwh x \$0.03942		1.62
Fuel & Purchased Power 12 Kwh x \$0.03432		0.41
USBC 53 Kwh at \$0.001566		0.08
Tax Tracking Adjustment 14.4028% x \$6.58		0.95
Current Charges		\$9.64

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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 May 29, 2024

BILL DATE May 7, 2024
AMOUNT DUE \$51.85

ACCOUNT SUMMARY

Previous Balance	\$112.01
Payment Received 4/23/2024 Thank you	-112.01
Current Electric Charges	51.85
Amount Due on 5/29/24	\$51.85

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.

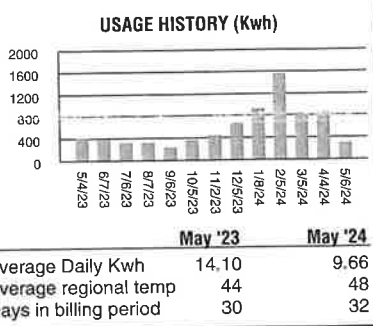
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Electric Charges

BILLING PERIOD 4/5/24 - 5/6/24
DAYS 32
METER NUMBER 011441256
METER READ DATE 5/6/24
Next scheduled read 6/6/24



RATE 20 - Small General Electric

	May '23	May '24
Average Daily Kwh	14.10	9.66
Average regional temp	44	48
Days in billing period	30	32

CURRENT READING	PREVIOUS READING	TOTAL USED
34523	- 34214	= 309 Kwh

Basic Service Charge 32 Days at \$0.65	20.80
Energy 309 Kwh x \$0.04441	13.72
Fuel & Purchased Power 251 Kwh x \$0.03942	9.89
Fuel & Purchased Power 58 Kwh x \$0.03432	1.99
USBC 309 Kwh at \$0.001566	0.48
Tax Tracking Adjustment 14.4028% x \$34.52	4.97
Total Charges	\$51.85

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ACCOUNT NUMBER
467 903 1000 0

DATE DUE
May 29, 2024

AMOUNT DUE
\$51.85

UTE 51.85



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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.

\$ 51.85

Write account number on check and make payable to MDU.

01467903100000000005185000000000



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 May 23, 2024
BILL DATE May 1, 2024
AMOUNT DUE \$145.70

ACCOUNT SUMMARY

Previous Balance	\$189.47
Payment Received 4/24/2024 Thank you	-189.47
Current Gas Charges	34.71
Current Electric Charges	110.99
Amount Due on 5/23/24	\$145.70

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

CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

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.

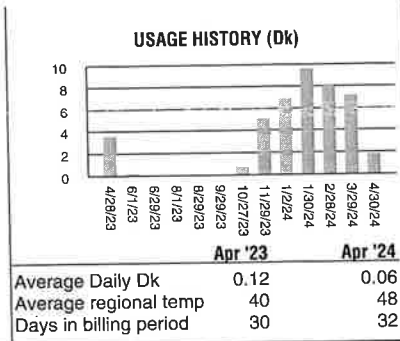
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Gas Charges

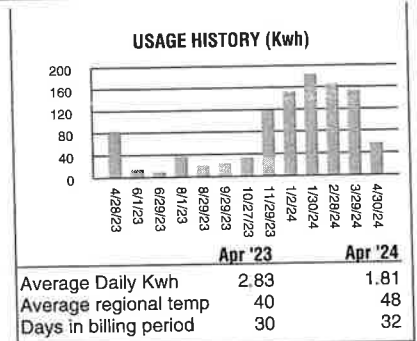
BILLING PERIOD 3/30/24 - 4/30/24 **DAYS** 32
METER NUMBER 012819873
METER READ DATE 4/30/24
Next scheduled read 5/31/24
RATE 70 - Firm General Gas



CURRENT READING	PREVIOUS READING	DIFFERENCE	THERM FACTOR	Dk USED
130.7	- 129.0	= 1.7	x 1.127279	= 1.9
Basic Service Charge 32 Days x \$0.60				19.20
Distribution Delivery 1.9 Dk x \$1.577				3.00
Cost of Gas 1.9 Dk x \$3.864				7.34
USBC 1.9 Dk x \$0.0655				0.12
CTA 1.9 Dk x \$0.009				0.02
Tax Tracking Adjustment 22.67% x \$22.20				5.03
Total Charges				\$34.71

Electric Charges

BILLING PERIOD 3/30/24 - 4/30/24 **DAYS** 32
METER NUMBER 011442384
METER READ DATE 4/30/24
Next scheduled read 5/31/24
RATE 20 - Small General Electric



CURRENT READING	PREVIOUS READING	TOTAL USED
19340	- 19282	= 58 Kwh
Basic Service Charge 32 Days at \$0.65		20.80
Energy 58 Kwh x \$0.04441		2.58
Fuel & Purchased Power 4 Kwh x \$0.0518		0.21
Fuel & Purchased Power 54 Kwh x \$0.03942		2.13
USBC 58 Kwh at \$0.001566		0.09
Tax Tracking Adjustment 14.4028% x \$23.38		3.37
Total Charges		\$29.18

1000-460430-300

(Continued on next page)

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ACCOUNT NUMBER
957 803 1000 9

DATE DUE
May 23, 2024

UTE 110.99
UTG 34.71



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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)

AMOUNT DUE
\$145.70

+ \$
Energy Share of MT donation



CITY OF SIDNEY
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SIDNEY MT 59270-4103

PO BOX 5600
BISMARCK ND 58506-5600

Please enter amount enclosed,
if different than amount due.

\$ 145.70

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ACCOUNT NUMBER	DATE DUE
957 803 1000 9	May 23, 2024
BILL DATE	AMOUNT DUE
May 1, 2024	\$145.70

BILLING PERIOD	DAYS	RATE	
4/2/24 - 5/1/24	30	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	
4/2/24 - 5/1/24	30	52 - Outdoor Lighting	
4	LED 150 Flood Light - Co Owned	6.576 Kwh/day	
Energy 197 Kwh x \$0.12412			24.45
Fuel & Purchased Power 190 Kwh x \$0.03942			7.49
Fuel & Purchased Power 7 Kwh x \$0.03432			0.24
USBC 197 Kwh at \$0.001566			0.31
Tax Tracking Adjustment 14.4028% x \$24.45			3.52
Current Charges			\$36.01

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

ACCOUNT NUMBER 352 013 1000 6 DATE DUE May 29, 2024 BILL DATE May 7, 2024 AMOUNT DUE \$1,717.07

www.montana-dakota.com

ACCOUNT SUMMARY

Table with 2 columns: Description and Amount. Includes Previous Balance (\$1,905.52), Payment Received (-1,905.52), Current Gas Charges (184.05), Current Electric Charges (1,533.02), and Amount Due on 5/29/24 (\$1,717.07).

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.

Gas Charges

BILLING PERIOD 4/5/24 - 5/6/24 DAYS 32 METER NUMBER 012681922 METER READ DATE 5/6/24 RATE 70 - Firm General Gas

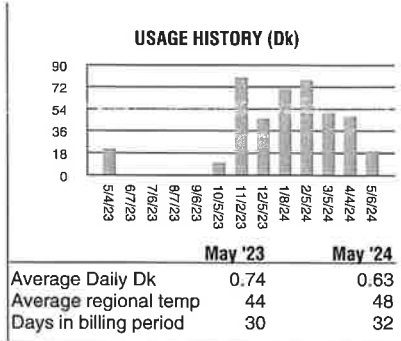


Table with 5 columns: CURRENT READING, PREVIOUS READING, DIFFERENCE, THERM FACTOR, Dk USED. Includes breakdown of charges: Basic Service Charge, Distribution Delivery, Cost of Gas, USBC, CTA, Tax Tracking Adjustment, and Total Charges (\$184.05).

Electric Charges

BILLING PERIOD 4/5/24 - 5/6/24 DAYS 32 METER NUMBER 011449220 METER READ DATE 5/6/24

USAGE HISTORY

Table with 3 columns: Month, Kwh, Kw. Shows usage history from May 23 to May 24.

Table with 3 columns: CURRENT READING, PREVIOUS READING, TOTAL USED. Shows current reading 52482 and total used 11,281 Kwh.

Handwritten blue text: 5210-430500-300

(Continued on next page)

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



ACCOUNT NUMBER 352 013 1000 6

DATE DUE May 29, 2024

AMOUNT DUE \$1,717.07

UTE 1533.02 UTG 184.05

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.

Handwritten amount in box: \$ 1,717.07

Write account number on check and make payable to MDU.

724

01352013100060000171707000000000

Electric Charges - CONTINUED

Basic Service Charge 32 Days at \$0.65	20.80
Energy 11,281 Kwh x \$0.04441	500.99
Demand 30.8 Kw x \$13.75	423.50
Fuel & Purchased Power 9,166 Kwh x \$0.03942	361.32
Fuel & Purchased Power 2,115 Kwh x \$0.03432	72.59
USBC 11,281 Kwh at \$0.001566	17.67
Tax Tracking Adjustment 14.4028% x \$945.29	136.15

Total Charges	\$1,533.02
----------------------	-------------------

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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.





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 May 29, 2024
BILL DATE May 7, 2024
AMOUNT DUE \$65.13

ACCOUNT SUMMARY

Previous Balance	\$65.01
Payment Received 4/23/2024 Thank you	-65.01
Current Electric Charges	65.13
Amount Due on 5/29/24	\$65.13

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

BILLING PERIOD	DAYS	RATE
4/6/24 - 5/7/24	32	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
4/6/24 - 5/7/24	32	52 - Outdoor Lighting
3 LED 150 Flood Light - Co Owned		4.932 Kwh/day
Energy 158 Kwh x \$0.12412		19.61
Fuel & Purchased Power 123 Kwh x \$0.03942		4.85
Fuel & Purchased Power 35 Kwh x \$0.03432		1.20
USBC 158 Kwh at \$0.001566		0.25
Tax Tracking Adjustment 14.4028% x \$19.61		2.82
Current Charges		\$28.73

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 ▲
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2425-430263-300

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



ACCOUNT NUMBER
567 903 1000 9

DATE DUE
May 29, 2024

AMOUNT DUE
\$65.13

UTE 65.13

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.

\$ 65.13

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



727

01567903100090000006513000000000



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 May 29, 2024
BILL DATE May 7, 2024
AMOUNT DUE \$23.80

ACCOUNT SUMMARY

Previous Balance	\$22.31
Payment Received 4/23/2024 Thank you	-22.31
Current Electric Charges	23.80
Amount Due on 5/29/24	\$23.80

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.

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

Electric Charges

BILLING PERIOD 4/5/24 - 5/6/24
DAYS 32
METER NUMBER 011323222
METER READ DATE 5/6/24
Next scheduled read 6/6/24

USAGE HISTORY (Kwh)

	May '23	May '24
Average Daily Kwh	0.00	0.00
Average regional temp	44	48
Days in billing period	30	32

RATE
20 - Small General Electric

CURRENT READING	PREVIOUS READING	TOTAL USED
44	- 44	= 0 Kwh

Basic Service Charge 32 Days at \$0.65	20.80
Tax Tracking Adjustment 14.4028% x \$20.80	3.00
Total Charges	\$23.80

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or scan the QR code with your device.



2425-430263-300

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ACCOUNT NUMBER
749 043 1000 5

DATE DUE
May 29, 2024

AMOUNT DUE
\$23.80

UTE 23.80



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.

\$ 23.80

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



729

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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 May 22, 2024
BILL DATE Apr 30, 2024
AMOUNT DUE \$33.74

ACCOUNT SUMMARY

Previous Balance	\$32.68
Payment Received 4/24/2024 Thank you	-32.68
Current Electric Charges	33.74
Amount Due on 5/22/24	\$33.74

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.

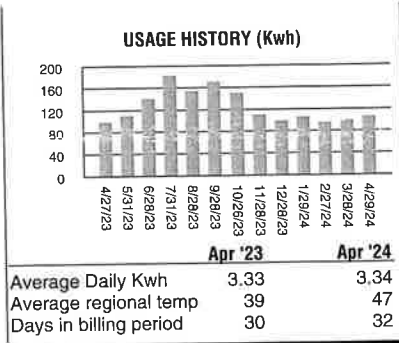
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Payment Due ▲
See "Ways to Pay Your Bill" on the back of this page.

Electric Charges

BILLING PERIOD 3/29/24 - 4/29/24 **DAYS** 32
METER NUMBER 011323278
METER READ DATE 4/29/24
Next scheduled read 5/30/24
RATE 20 - Small General Electric



CURRENT READING	PREVIOUS READING	TOTAL USED
10473	- 10366	= 107 Kwh
Basic Service Charge 32 Days at \$0.65		20.80
Energy 107 Kwh x \$0.04441		4.75
Fuel & Purchased Power 10 Kwh x \$0.0518		0.52
Fuel & Purchased Power 97 Kwh x \$0.03942		3.82
USBC 107 Kwh at \$0.001566		0.17
Tax Tracking Adjustment 14.4028% x \$25.55		3.68
Total Charges		\$33.74

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5210-430500-300

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ACCOUNT NUMBER
815 803 1000 1

DATE DUE
May 22, 2024

AMOUNT DUE
\$33.74

UTE 33.74



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

PO BOX 5600
BISMARCK ND 58506-5600

Please enter amount enclosed if different than amount due.

\$ 33.74

Write account number on check and make payable to MDU.

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In the Community to Serve®

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 May 29, 2024

BILL DATE May 7, 2024 AMOUNT DUE \$19.04

ACCOUNT SUMMARY

Table with 2 columns: Description, Amount. Previous Balance \$18.88, Payment Received 4/23/2024 Thank you -18.88, Current Electric Charges 19.04, Amount Due on 5/29/24 \$19.04

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. 4/6/24 - 5/7/24, 32, 52 - Outdoor Lighting, 9.40. 1 Private Flood Light x \$9.40, 9.40. Current Charges \$9.40

Table with 3 columns: BILLING PERIOD, DAYS, RATE. 4/6/24 - 5/7/24, 32, 52 - Outdoor Lighting, 1.644 Kwh/day. 1 LED 150 Flood Light - Co Owned, 1.644 Kwh/day. Energy 53 Kwh x \$0.12412, 6.58. Fuel & Purchased Power 41 Kwh x \$0.03942, 1.62. Fuel & Purchased Power 12 Kwh x \$0.03432, 0.41. USBC 53 Kwh at \$0.001566, 0.08. Tax Tracking Adjustment 14.4028% x \$6.58, 0.95. Current Charges \$9.64

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2425-4302630-300

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ACCOUNT NUMBER 718 903 1000 7

DATE DUE May 29, 2024

AMOUNT DUE \$19.04

UTE 19.04



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.

\$ 19.04

Write account number on check and make payable to MDU.

017189031000700000019040000000000



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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 May 28, 2024
BILL DATE May 6, 2024
AMOUNT DUE \$9,258.47

ACCOUNT SUMMARY

Previous Balance	\$9,343.38
Payment Received 4/24/2024 Thank you	-9,343.38
Current Electric Charges	9,258.47
Amount Due on 5/28/24	\$9,258.47

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.

BILLING PERIOD	DAYS	RATE	
4/5/24 - 5/6/24	32	41 - Public Lighting	
18 LED 160 Street Light - Co Owned			32.004 Kwh/day
123 LED 110 Street Light - Co Owned			150.306 Kwh/day
688 LED 90 Street Light - Co Owned			688.000 Kwh/day
Energy 27,850 Kwh x \$0.07556			2,104.35
Fuel & Purchased Power 22,628 Kwh x \$0.03942			892.00
Fuel & Purchased Power 5,222 Kwh x \$0.03432			179.22
USBC 27,850 Kwh at \$0.001566			43.61
Tax Tracking Adjustment 14.4028% x \$2,104.35			303.09
Current Charges			\$3,522.27

BILLING PERIOD	DAYS	RATE	
4/5/24 - 5/6/24	32	41 - Public Lighting	
211 LED OH Conductor, Distribution Pole x \$4.00			844.00
462 LED OH Conductor, Street Light Pole x \$7.60			3,511.20
7 LED UG Conductor, Distribution Pole x \$5.10			35.70
149 LED UG Conductor, Street Light Pole x \$8.70			1,296.30
7 LED, Wood Lift Pole x \$7.00			49.00
Current Charges			\$5,736.20

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2425-430263-300

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ACCOUNT NUMBER
446 903 1000 6

DATE DUE
May 28, 2024

AMOUNT DUE
\$9,258.47

UTE 9258.47



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.

\$ 9,258.47

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



1437

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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 1
DATE DUE May 28, 2024
BILL DATE May 6, 2024
AMOUNT DUE \$19.05

ACCOUNT SUMMARY

Table with 2 columns: Description, Amount. Previous Balance \$18.90, Payment Received 4/24/2024 Thank you -18.90, Current Electric Charges 19.05, Amount Due on 5/28/24 \$19.05

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

Table with 3 columns: BILLING PERIOD, DAYS, RATE. 4/5/24 - 5/6/24, 32, 52 - Outdoor Lighting. 1 Private Flood Light x \$9.40, 9.40. Current Charges \$9.40

Table with 3 columns: BILLING PERIOD, DAYS, RATE. 4/5/24 - 5/6/24, 32, 52 - Outdoor Lighting. LED 150 Flood Light - Co Owned, 1.644 Kwh/day. Energy 53 Kwh x \$0.12412, 6.58. Fuel & Purchased Power 43 Kwh x \$0.03942, 1.70. Fuel & Purchased Power 10 Kwh x \$0.03432, 0.34. USBC 53 Kwh at \$0.001566, 0.08. Tax Tracking Adjustment 14.4028% x \$6.58, 0.95. Current Charges \$9.65

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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ACCOUNT NUMBER 136 903 1000 1

DATE DUE May 28, 2024

AMOUNT DUE \$19.05

UTE 19.05



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.

\$ 19.05

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

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

ACCOUNT NUMBER 346 903 1000 7
DATE DUE May 28, 2024
BILL DATE May 6, 2024
AMOUNT DUE \$23.15

www.montana-dakota.com

ACCOUNT SUMMARY

Table with 2 columns: Description, Amount. Previous Balance \$23.00, Payment Received 4/24/2024 Thank you -23.00, Current Electric Charges 23.15, Amount Due on 5/28/24 \$23.15

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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Calendar for May showing dates 1-31.

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

Billing period table for 4/5/24 - 5/6/24. Includes items like LED 150 Flood Light, Energy 53 Kwh, Fuel & Purchased Power, USBC 53 Kwh, Tax Tracking Adjustment. Total Current Charges \$9.65.

Billing period table for 4/5/24 - 5/6/24. Includes items like Private Flood Light, Private-Wood Pole Only. Total Current Charges \$13.50.

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2425-430263-300

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



ACCOUNT NUMBER 346 903 1000 7

DATE DUE May 28, 2024

AMOUNT DUE \$23.15

UTE 23.15

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.

\$ 23.15

Write account number on check and make payable to MDU.

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SIDNEY MT 59270-4103

PO BOX 5600
BISMARCK ND 58506-5600

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

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

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

40403

DATE WARRANT NO.

05/15/24

CLAIMS WARRANT

PAY THIS AMOUNT

PAY Fifteen Thousand Forty-Two Dollars and Thirty-One Cents

\$15,042.31

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

[Signature]
Jami Christensen



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DETACH AND RETAIN FOR YOUR RECORDS.

40403

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

Doc #	Invoice	Inv. Date	Description	Amount
3	MONTANA DAKOTA UTILITIES		#: 40403	\$15,042.31

See Remittance Advice

DETACH AND RETAIN FOR YOUR RECORDS.

40403

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