

City of Sidney

Page: 1  
Claim #: 40958  
Vendor #: 3  
Check #: 02/22/23  
13:42:07  
2/23

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

*Breedon Shanks*

Date	Invoice	Description	Amount	Fund	Org	Account	Object	Proj
02/22/23		WELL #9	747.03	5210		430500	300	
02/22/23		LEE'S TIRE LIFT STATION	45.25	5310		430600	300	
02/22/23		1101 3RD ST NW	16.63	2425		430263	300	
02/22/23		LYNDALE PARK	20.73	1000		460430	300	
02/22/23		SOUTH MEADOW SEWER LIFT	90.96	5310		430600	300	
02/22/23		REYNOLDS PARKING LOT	25.43	2425		430263	300	
02/22/23		WELL #11	190.98	5210		430500	300	
02/22/23		WELLS #5 AND #7	774.83	5210		430500	300	
02/22/23		1101 3RD ST NW - CITY SHOP	1,503.11	2425		430263	300	
02/22/23		1101 3RD ST NW	1,155.94	2425		430263	300	
02/22/23		WELL #12	180.10	5210		430500	300	
02/22/23		WALK PATH LONE TREE CREEK	52.15	2425		430263	300	
02/22/23		SOFTBALL FIELDS	24.14	2425		430263	300	
02/22/23		N SIDNEY SEWER LIFT STATION	82.28	5310		430600	300	
02/22/23		HOLLY SUGAR SEWER LIFT	56.94	5310		430600	300	
02/22/23		1101 1/2 3RD ST NE- WASH	41.99	2425		430263	300	

Total: 5,008.49



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

ACCOUNT NUMBER 786 013 1000 2
DATE DUE Mar 8, 2023
BILL DATE Feb 14, 2023
AMOUNT DUE \$747.03

www.montana-dakota.com

ACCOUNT SUMMARY

Table with 2 columns: Description, Amount. Previous Balance \$901.63, Payment Received 1/30/2023 Thank you -901.63, Current Electric Charges 747.03, Amount Due on 3/8/23 \$747.03

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

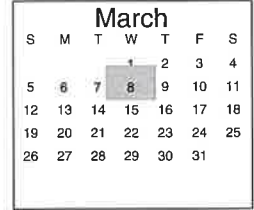
CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

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

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

CALL BEFORE YOU DIG 811



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

Electric Charges

USAGE HISTORY

BILLING PERIOD 1/17/23 - 2/13/23 28 DAYS

METER NUMBER 011525112

METER READ DATE 2/13/23
Next scheduled read 3/17/23

RATE 48 - Municipal Pumping

Table with 3 columns: Month, Kwh, Kw. Shows usage history from Feb 23 to Feb 22.

Table with 3 columns: CURRENT READING, PREVIOUS READING, TOTAL USED. Shows 29.475 current and 5374 previous reading, totaling 29.5 Kw and 9,526 Kwh.

Service for 1/17/23 - 1/31/23

Table with 2 columns: Description, Amount. Lists charges for Jan 2023 including Basic Service Charge, Energy, Demand, Fuel, USBC, and Tax Tracking Adjustment.

Service for 2/1/23 - 2/13/23

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 786 013 1000 2

DATE DUE Mar 8, 2023

AMOUNT DUE \$747.03

UTE 747.03



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

Please enter amount enclosed, if different than amount due.

\$ 747.03

Write account number on check and make payable to MDU.

PO BOX 5600
BISMARCK ND 58506-5600

017860131000200000747030000000000



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

ACCOUNT NUMBER 974 113 1000 2 DATE DUE Mar 8, 2023 BILL DATE Feb 14, 2023 AMOUNT DUE \$45.25

www.montana-dakota.com

ACCOUNT SUMMARY

Table with 2 columns: Description, Amount. Previous Balance \$44.25, Payment Received 1/30/2023 Thank you -44.25, Current Electric Charges 45.25, Amount Due on 3/8/23 \$45.25

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.

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

Calendar for March showing dates 1-31. The 8th is highlighted.

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

Electric Charges

USAGE HISTORY

BILLING PERIOD 1/17/23 - 2/13/23 DAYS 28

METER NUMBER 011449256

METER READ DATE 2/13/23 Next scheduled read 3/17/23

RATE 20 - Small General Electric

Table with 3 columns: Month, Kwh, Total Used. Feb 23: 360, Jan 23: 306, Dec 22: 230, Nov 22: 119, Oct 22: 198

Table with 2 columns: Description, Amount. USBC 167 Kwh at \$0.001566 0.26, Tax Tracking Adjustment 12.1618% x \$14.90 1.81, Interim Adjustment 3.708% x \$14.90 0.55, Charges for 2/1/23 - 2/13/23 21.61, Total Charges \$45.25

Table with 3 columns: CURRENT READING, PREVIOUS READING, TOTAL USED. 2.027, 89688 - 89328, = 2.0 Kw = 360 Kwh

Table with 2 columns: Description, Amount. Service for 1/17/23 - 1/31/23: Basic Service Charge 15 Days at \$0.65 9.75, Energy 193 Kwh x \$0.03864 7.46, Fuel & Purchased Power 193 Kwh x \$0.02094 4.04, USBC 193 Kwh at \$0.001566 0.30, Tax Tracking Adjustment 12.1618% x \$17.21 2.09, Charges for 1/17/23 - 1/31/23 23.64

Table with 2 columns: Description, Amount. Service for 2/1/23 - 2/13/23: Basic Service Charge 13 Days at \$0.65 8.45, Energy 167 Kwh x \$0.03864 6.45, Fuel & Purchased Power 167 Kwh x \$0.0245 4.09

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 974 113 1000 2

DATE DUE Mar 8, 2023

AMOUNT DUE \$45.25

UTE 45.25



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



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.

\$ 45.25

Write account number on check and make payable to MDU.

01974113100020000004525000000000



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

ACCOUNT NUMBER 467 113 1000 6  
DATE DUE Mar 7, 2023  
BILL DATE Feb 13, 2023  
AMOUNT DUE \$16.63

www.montana-dakota.com

ACCOUNT SUMMARY

Table with 2 columns: Description, Amount. Previous Balance \$17.70, Payment Received -17.70, Current Electric Charges 16.63, Amount Due on 3/7/23 \$16.63

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

Calendar for March showing days of the week and dates.

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

BILLING PERIOD 1/17/23 - 2/13/23, DAYS 28, RATE 52 - Outdoor Lighting, 1 Private Flood Light x \$9.40 = 9.40

Current Charges \$9.40

BILLING PERIOD 1/17/23 - 2/13/23, DAYS 28, RATE 52 - Outdoor Lighting, 1 LED 150 Flood Light - Co Owned 1.644 Kwh/day

Service for 1/17/23 - 1/31/23

Energy 25 Kwh x \$0.11695 = 2.92, Fuel & Purchased Power 25 Kwh x \$0.02094 = 0.52, USBC 25 Kwh at \$0.001566 = 0.04, Tax Tracking Adjustment 12.1618% x \$2.92 = 0.36, Charges for 1/17/23 - 1/31/23 = 3.84

Service for 2/1/23 - 2/13/23

Energy 21 Kwh x \$0.11695 = 2.46, Fuel & Purchased Power 21 Kwh x \$0.0245 = 0.51, USBC 21 Kwh at \$0.001566 = 0.03, Tax Tracking Adjustment 12.1618% x \$2.46 = 0.30, Interim Adjustment 3.708% x \$2.46 = 0.09, Charges for 2/1/23 - 2/13/23 = 3.39

Current Charges \$7.23

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

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



ACCOUNT NUMBER  
467 113 1000 6

DATE DUE  
Mar 7, 2023

AMOUNT DUE  
\$16.63

UTE 16.63



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



861

PO BOX 5600  
BISMARCK ND 58506-5600

Please enter amount enclosed, if different than amount due.

\$ 16.63

Write account number on check and make payable to MDU.

01467113100060000001663000000000



SERVICE FOR  
CITY OF SIDNEY  
LYNDALE PK  
SIDNEY, MT 59270

ACCOUNT NUMBER 830 213 1000 4  
DATE DUE Mar 9, 2023  
BILL DATE Feb 15, 2023  
AMOUNT DUE \$20.73

www.montana-dakota.com

**ACCOUNT SUMMARY**

Previous Balance	\$23.83
Payment Received 1/30/2023 Thank you	-23.83
Current Electric Charges	20.73
<b>Amount Due on 3/9/23</b>	<b>\$20.73</b>

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

**CUSTOMER SERVICE & EMERGENCY SERVICE**

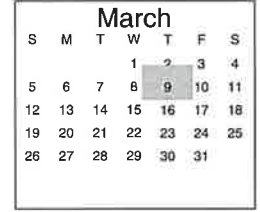
**1-800-638-3278**

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

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

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

**CALL BEFORE YOU DIG 811**



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

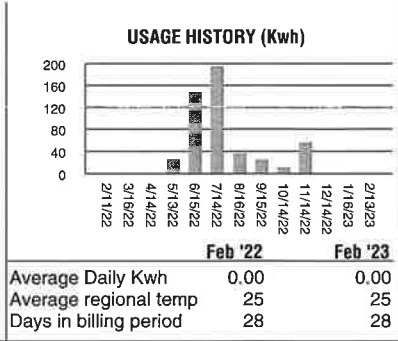
**Electric Charges**

BILLING PERIOD 1/17/23 - 2/13/23  
DAYS 28

METER NUMBER 011441846

METER READ DATE 2/13/23  
Next scheduled read 3/17/23

RATE 20 - Small General Electric



CURRENT READING	PREVIOUS READING	TOTAL USED
39946	- 39946	= 0 Kwh

**Service for 1/17/23 - 1/31/23**

Basic Service Charge 15 Days at \$0.65	9.75
Tax Tracking Adjustment 12.1618% x \$9.75	1.19
Charges for 1/17/23 - 1/31/23	10.94

**Service for 2/1/23 - 2/13/23**

Basic Service Charge 13 Days at \$0.65	8.45
Tax Tracking Adjustment 12.1618% x \$8.45	1.03
Interim Adjustment 3.708% x \$8.45	0.31
Charges for 2/1/23 - 2/13/23	9.79

**Total Charges \$20.73**

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  
**830 213 1000 4**

DATE DUE  
**Mar 9, 2023**

AMOUNT DUE  
**\$20.73**

UTE 20.73



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.

**\$ 20.73**

Write account number on check and make payable to MDU.

4591



018302131000400000020730000000000



SERVICE FOR CITY OF SIDNEY S MEADOW VI SEWER LIFT SIDNEY, MT 59270

ACCOUNT NUMBER 704 113 1000 9 DATE DUE Mar 8, 2023 BILL DATE Feb 14, 2023 AMOUNT DUE \$90.96

www.montana-dakota.com

ACCOUNT SUMMARY

Table with 2 columns: Description, Amount. Previous Balance \$91.35, Payment Received 1/30/2023 Thank you -91.35, Current Electric Charges 90.96, Amount Due on 3/8/23 \$90.96

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

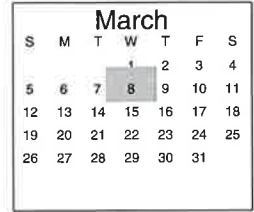
CUSTOMER SERVICE & EMERGENCY SERVICE

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

USAGE HISTORY

Table with 3 columns: Month, Kwh, Kw. Includes billing period 1/17/23 - 2/13/23, meter number 011480710, and usage history from Feb 23 to Feb 22.

Table with 3 columns: CURRENT READING, PREVIOUS READING, TOTAL USED. Shows current reading 0.845 and previous reading 3979, totaling 185 Kwh.

Service for 1/17/23 - 1/31/23

Table with 2 columns: Description, Amount. Includes Basic Service Charge, Energy 99 Kwh, Demand 10.0 Kw, Fuel & Purchased Power 99 Kwh, USBC 99 Kwh, Tax Tracking Adjustment, and Charges for 1/17/23 - 1/31/23 totaling 47.86.

Service for 2/1/23 - 2/13/23

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 704 113 1000 9

DATE DUE Mar 8, 2023

AMOUNT DUE \$90.96

UTE 90.96

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.

\$ 90.96

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



314

01704113100090000090960000000000



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

**ACCOUNT NUMBER** 897 977 9764 7  
**DATE DUE** Mar 8, 2023  
**BILL DATE** Feb 14, 2023  
**AMOUNT DUE** \$25.43

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

**ACCOUNT SUMMARY**

Previous Balance	\$32.31
Payment Received 1/30/2023 Thank you	-32.31
Current Electric Charges	25.43
<b>Amount Due on 3/8/23</b>	<b>\$25.43</b>

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

**CUSTOMER SERVICE & EMERGENCY SERVICE**

**1-800-638-3278**

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

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

**CALL BEFORE YOU DIG 811**

March						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

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

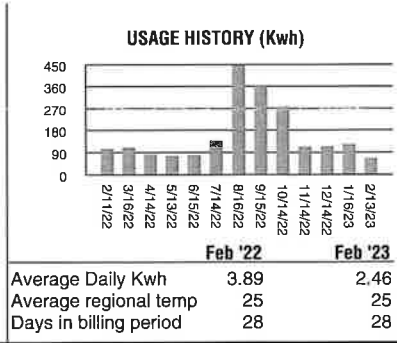
**Electric Charges**

**BILLING PERIOD** 1/17/23 - 2/13/23  
**DAYS** 28

**METER NUMBER** 011452591

**METER READ DATE** 2/13/23  
Next scheduled read 3/17/23

**RATE** 20 - Small General Electric



USBC 32 Kwh at \$0.001566	0.05
Tax Tracking Adjustment 12.1618% x \$9.69	1.18
Interim Adjustment 3.708% x \$9.69	0.36
Charges for 2/1/23 - 2/13/23	12.06

**Total Charges \$25.43**

CURRENT READING	PREVIOUS READING	TOTAL USED
5244	- 5175	= 69 Kwh

**Service for 1/17/23 - 1/31/23**

Basic Service Charge 15 Days at \$0.65	9.75
Energy 37 Kwh x \$0.03864	1.43
Fuel & Purchased Power 37 Kwh x \$0.02094	0.77
USBC 37 Kwh at \$0.001566	0.06
Tax Tracking Adjustment 12.1618% x \$11.18	1.36
Charges for 1/17/23 - 1/31/23	13.37

**Service for 2/1/23 - 2/13/23**

Basic Service Charge 13 Days at \$0.65	8.45
Energy 32 Kwh x \$0.03864	1.24
Fuel & Purchased Power 32 Kwh x \$0.0245	0.78

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**  
897 977 9764 7

**DATE DUE**  
Mar 8, 2023

**AMOUNT DUE**  
\$25.43

UTE 25.43

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.

**\$ 25.43**

Write account number on check and make payable to MDU.

316



018979779764700000025430000000000



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

**ACCOUNT NUMBER** 666 013 1000 7  
**DATE DUE** Mar 8, 2023  
**BILL DATE** Feb 14, 2023  
**AMOUNT DUE** \$190.98

www.montana-dakota.com

**ACCOUNT SUMMARY**

Previous Balance	\$315.06
Payment Received 1/30/2023 Thank you	-315.06
Current Electric Charges	190.98
<b>Amount Due on 3/8/23</b>	<b>\$190.98</b>

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

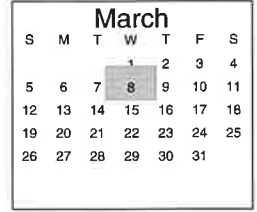
**CUSTOMER SERVICE & EMERGENCY SERVICE**

**1-800-638-3278**

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

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

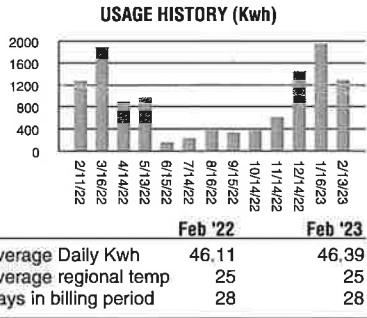
**CALL BEFORE YOU DIG 811**



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

**Electric Charges**

**BILLING PERIOD** 1/17/23 - 2/13/23  
**DAYS** 28  
**METER NUMBER** 011415050  
**METER READ DATE** 2/13/23  
Next scheduled read 3/17/23  
**RATE** 20 - Small General Electric



	<b>Feb '22</b>	<b>Feb '23</b>
Average Daily Kwh	46.11	46.39
Average regional temp	25	25
Days in billing period	28	28

<b>CURRENT READING</b>	<b>PREVIOUS READING</b>	<b>TOTAL USED</b>
7620	- 6321	= 1,299 Kwh

**Service for 1/17/23 - 1/31/23**

Basic Service Charge 15 Days at \$0.65	9.75
Energy 696 Kwh x \$0.03864	26.89
Fuel & Purchased Power 696 Kwh x \$0.02094	14.57
USBC 696 Kwh at \$0.001566	1.09
Tax Tracking Adjustment 12.1618% x \$36.64	4.46
Charges for 1/17/23 - 1/31/23	56.76

**Service for 2/1/23 - 2/13/23**

Basic Service Charge 13 Days at \$0.65	8.45
Energy 603 Kwh x \$0.03864	23.30
Fuel & Purchased Power 603 Kwh x \$0.0245	14.77

USBC 603 Kwh at \$0.001566	0.94
Tax Tracking Adjustment 12.1618% x \$31.75	3.86
Interim Adjustment 3.708% x \$31.75	1.18
<b>Charges for 2/1/23 - 2/13/23</b>	<b>52.50</b>

**Total Charges \$109.26**

**Electric Charges**

**BILLING PERIOD** 1/17/23 - 2/13/23  
**DAYS** 28  
**METER NUMBER** 011469619  
**METER READ DATE** 2/13/23  
Next scheduled read 3/17/23  
**RATE** 48 - Municipal Pumping

Month	Kwh	Kw
Feb 23	33	10.0
Jan 23	56	27.9
Dec 22	12,344	87.2
Nov 22	17,050	87.4
Oct 22	39,136	87.5
Sep 22	53,966	87.7
Aug 22	55,587	87.8
Jul 22	28,913	88.0
Jun 22	571	88.2
May 22	37	10.0
Apr 22	35	10.0
Mar 22	40	10.0
Feb 22	30	10.0

<b>CURRENT READING</b>	<b>PREVIOUS READING</b>	<b>TOTAL USED</b>
0.052	- 8974	= 0.1 Kw
9007	- 8974	= 33 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**  
666 013 1000 7

**DATE DUE**  
Mar 8, 2023

**AMOUNT DUE**  
\$190.98

UTE 190.98



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.

\$ 190.98

Write account number on check and make payable to MDU.

313



016660131000700000190980000000000



**Electric Charges - CONTINUED**

**Service for 1/17/23 - 1/31/23**

Basic Service Charge	16.07
Energy 18 Kwh x \$0.03211	0.58
Demand 10.0 Kw x \$4.00 (prorated by 0.5357142)	21.43
Fuel & Purchased Power 18 Kwh x \$0.02094	0.38
USBC 18 Kwh at \$0.001566	0.03
Tax Tracking Adjustment 12.1618% x \$38.08	4.63
Charges for 1/17/23 - 1/31/23	43.12

**Service for 2/1/23 - 2/13/23**

Basic Service Charge	13.93
Energy 15 Kwh x \$0.03211	0.48
Demand 10.0 Kw x \$4.00 (prorated by 0.4642857)	18.57
Fuel & Purchased Power 15 Kwh x \$0.0245	0.37
USBC 15 Kwh at \$0.001566	0.02
Tax Tracking Adjustment 12.1618% x \$32.98	4.01
Interim Adjustment 3.708% x \$32.98	1.22
Charges for 2/1/23 - 2/13/23	38.60

**Total Charges                    \$81.72**

**Get the best of both worlds!**  
 Good old, friendly, personalized customer service  
*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.






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

www.montana-dakota.com

ACCOUNT NUMBER 247 013 1000 5  
DATE DUE Mar 8, 2023  
BILL DATE Feb 14, 2023  
AMOUNT DUE \$774.83

**ACCOUNT SUMMARY**

Previous Balance	\$929.80
Payment Received 1/30/2023 Thank you	-929.80
Current Electric Charges	774.83
<hr/>	
<b>Amount Due on 3/8/23</b>	<b>\$774.83</b>

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

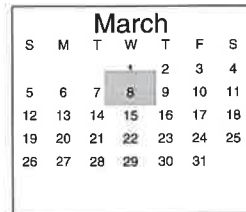
**CUSTOMER SERVICE & EMERGENCY SERVICE**

**1-800-638-3278**

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

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

**CALL BEFORE YOU DIG 811**



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

**Electric Charges**

**BILLING PERIOD** 1/17/23 - 2/13/23  
**DAYS** 28  
**METER NUMBER** 011449315  
**METER READ DATE** 2/13/23  
Next scheduled read 3/17/23  
**RATE** 48 - Municipal Pumping

**USAGE HISTORY**

Month	Kwh	Kw
Feb 23	9,841	31.4
Jan 23	12,690	31.9
Dec 22	3,175	32.2
Nov 22	811	10.0
Oct 22	12	10.0
Sep 22	1,175	28.2
Aug 22	5,706	37.0
Jul 22	6,283	37.3
Jun 22	10,047	29.1
May 22	2,331	30.6
Apr 22	8,730	30.6
Mar 22	15,916	31.6
Feb 22	11,499	31.8

CURRENT READING	PREVIOUS READING	TOTAL USED
31.388		= 31.4 Kw
67426	- 57585	= 9,841 Kwh

**Service for 1/17/23 - 1/31/23**

Basic Service Charge	16.07
Energy 5,272 Kwh x \$0.03211	169.28
Demand 31.4 Kw x \$4.00 (prorated by 0.5357142)	67.29
Fuel & Purchased Power 5,272 Kwh x \$0.02094	110.40
USBC 5,272 Kwh at \$0.001566	8.26
Tax Tracking Adjustment 12.1618% x \$252.64	30.73
<hr/>	
Charges for 1/17/23 - 1/31/23	402.03

**Service for 2/1/23 - 2/13/23**

Basic Service Charge	13.93
Energy 4,569 Kwh x \$0.03211	146.71
Demand 31.4 Kw x \$4.00 (prorated by 0.4642857)	58.31
Fuel & Purchased Power 4,569 Kwh x \$0.0245	111.94
USBC 4,569 Kwh at \$0.001566	7.16
Tax Tracking Adjustment 12.1618% x \$218.95	26.63
Interim Adjustment 3.708% x \$218.95	8.12
<hr/>	
Charges for 2/1/23 - 2/13/23	372.80
<hr/>	
<b>Total Charges</b>	<b>\$774.83</b>

**Get the best of both worlds!**  
Good old, friendly, personalized customer service *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.

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  
**247 013 1000 5**

DATE DUE  
**Mar 8, 2023**

AMOUNT DUE  
**\$774.83**

UTE 774.83



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.

**\$ 774.83**

Write account number on check and make payable to MDU.

305



012470131000500000774830000000000



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

ACCOUNT NUMBER      DATE DUE  
367 113 1000 7      Mar 8, 2023

BILL DATE              AMOUNT DUE  
Feb 14, 2023          \$1,503.11

www.montana-dakota.com

**ACCOUNT SUMMARY**

Previous Balance	\$2,652.73
Payment Received 1/30/2023 Thank you	-2,652.73
Current Gas Charges	1,338.07
Current Electric Charges	165.04
<b>Amount Due on 3/8/23</b>	<b>\$1,503.11</b>

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

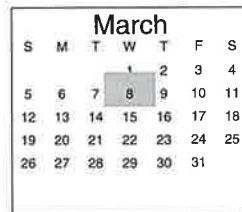
**CUSTOMER SERVICE & EMERGENCY SERVICE**

**1-800-638-3278**

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

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

**CALL BEFORE YOU DIG 811**



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

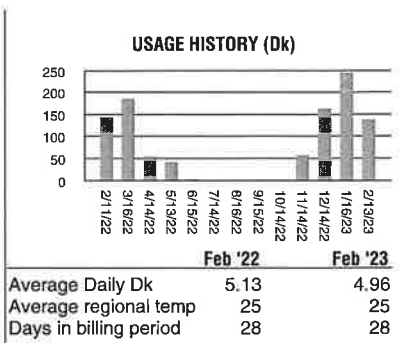
**Gas Charges**

**BILLING PERIOD**      **DAYS**  
1/17/23 - 2/13/23      28

**METER NUMBER**  
012845545

**METER READ DATE**  
2/13/23  
Next scheduled read 3/17/23

**RATE**  
70 - Firm General Gas



CURRENT READING	PREVIOUS READING	DIFFERENCE	THERM FACTOR	DK USED
1983.7	1862.4	= 121.3	x 1.144402	= 138.8
Basic Service Charge 28 Days x \$1.75				49.00
Distribution Delivery 138.8 Dk x \$1.491				206.95
Cost of Gas 74.4 Dk x \$7.532				560.38
Cost of Gas 64.4 Dk x \$6.939				446.87
USBC 138.8 Dk x \$0.0655				9.09
CTA 138.8 Dk x \$0.01				1.39
Tax Tracking Adjustment 25.1574% x \$255.95				64.39
<b>Total Charges</b>				<b>\$1,338.07</b>

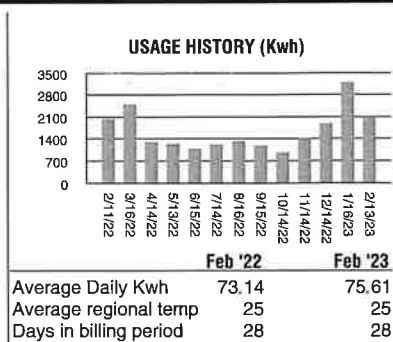
**Electric Charges**

**BILLING PERIOD**      **DAYS**  
1/17/23 - 2/13/23      28

**METER NUMBER**  
011448953

**METER READ DATE**  
2/13/23  
Next scheduled read 3/17/23

**RATE**  
20 - Small General Electric



CURRENT READING	PREVIOUS READING	TOTAL USED
60888	58771	= 2,117 Kwh
<b>Service for 1/17/23 - 1/31/23</b>		
Basic Service Charge 15 Days at \$0.65		9.75
Energy 1,134 Kwh x \$0.03864		43.82
Fuel & Purchased Power 1,134 Kwh x \$0.02094		23.75
USBC 1,134 Kwh at \$0.001566		1.78
Tax Tracking Adjustment 12.1618% x \$53.57		6.52
Charges for 1/17/23 - 1/31/23		85.62
<b>Service for 2/1/23 - 2/13/23</b>		
Basic Service Charge 13 Days at \$0.65		8.45
Energy 983 Kwh x \$0.03864		37.98

(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  
**367 113 1000 7**

DATE DUE  
**Mar 8, 2023**

AMOUNT DUE  
**\$1,503.11**

UTE 165.04  
UTG 1338.07



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.

**\$ 1,503.11**

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

308



013671131000700001503110000000000



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

**ACCOUNT NUMBER**    **DATE DUE**  
367 113 1000 7    Mar 8, 2023

**BILL DATE**            **AMOUNT DUE**  
Feb 14, 2023        \$1,503.11

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

Fuel & Purchased Power 983 Kwh x \$0.0245	24.08
USBC 983 Kwh at \$0.001566	1.54
Tax Tracking Adjustment 12.1618% x \$46.43	5.65
Interim Adjustment 3.708% x \$46.43	1.72
Charges for 2/1/23 - 2/13/23	79.42

<b>Total Charges</b>	<b>\$165.04</b>
----------------------	-----------------



**Get the best of both worlds!**  
 Good old, friendly, personalized customer service  
*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.






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

ACCOUNT NUMBER 267 113 1000 8  
DATE DUE Mar 8, 2023  
BILL DATE Feb 14, 2023  
AMOUNT DUE \$1,155.94

www.montana-dakota.com

**ACCOUNT SUMMARY**

Previous Balance	\$1,828.31
Payment Received 1/30/2023 Thank you	-1,828.31
Current Gas Charges	881.85
Current Electric Charges	274.09
<b>Amount Due on 3/8/23</b>	<b>\$1,155.94</b>

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

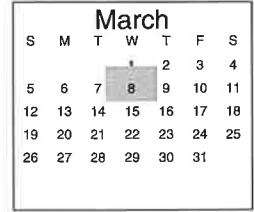
**CUSTOMER SERVICE & EMERGENCY SERVICE**

**1-800-638-3278**

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

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

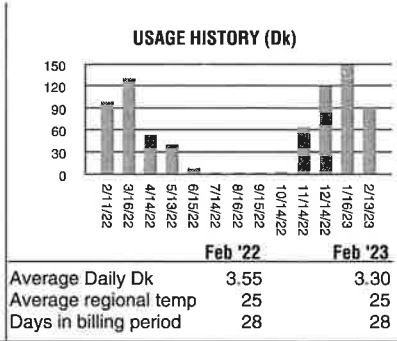
**CALL BEFORE YOU DIG 811**



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

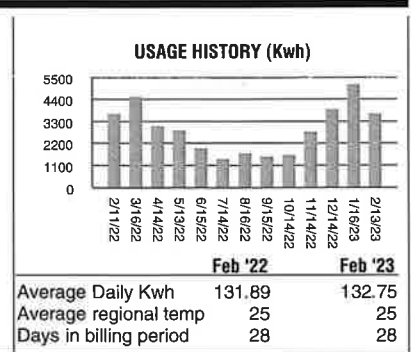
**Gas Charges**

BILLING PERIOD 1/17/23 - 2/13/23  
DAYS 28  
METER NUMBER 0121010093  
METER READ DATE 2/13/23  
Next scheduled read 3/17/23  
RATE 70 - Firm General Gas



**Electric Charges**

BILLING PERIOD 1/17/23 - 2/13/23  
DAYS 28  
METER NUMBER 011442208  
METER READ DATE 2/13/23  
Next scheduled read 3/17/23  
RATE 20 - Small General Electric



CURRENT READING	PREVIOUS READING	DIFFERENCE	THERM FACTOR	DK USED
456.7	- 375.9	= 80.8	x 1.144402	= 92.5
Basic Service Charge 28 Days x \$0.60				16.80
Distribution Delivery 92.5 Dk x \$1.577				145.87
Cost of Gas 49.6 Dk x \$7.532				373.59
Cost of Gas 42.9 Dk x \$6.939				297.68
USBC 92.5 Dk x \$0.0655				6.06
CTA 92.5 Dk x \$0.01				0.93
Tax Tracking Adjustment 25.1574% x \$162.67				40.92
<b>Total Charges</b>				<b>\$881.85</b>

CURRENT READING	PREVIOUS READING	TOTAL USED
34459	- 30742	= 3,717 Kwh
<b>Service for 1/17/23 - 1/31/23</b>		
Basic Service Charge 15 Days at \$0.65		9.75
Energy 1,991 Kwh x \$0.03864		76.93
Fuel & Purchased Power 1,991 Kwh x \$0.02094		41.69
USBC 1,991 Kwh at \$0.001566		3.12
Tax Tracking Adjustment 12.1618% x \$86.68		10.54
Charges for 1/17/23 - 1/31/23		142.03
<b>Service for 2/1/23 - 2/13/23</b>		
Basic Service Charge 13 Days at \$0.65		8.45
Energy 1,726 Kwh x \$0.03864		66.69

(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  
**267 113 1000 8**

DATE DUE  
**Mar 8, 2023**

AMOUNT DUE  
**\$1,155.94**

UTE 274.09  
UTG 881.85



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

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

+ \$  
Energy Share of MT donation



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

PO BOX 5600  
BISMARCK ND 58506-5600

Please enter amount enclosed if different than amount due.

**\$ 1,155.94**

Write account number on check and make payable to MDU.

306



01267113100080000115594000000000



# MONTANA-DAKOTA

UTILITIES CO.

A Subsidiary of MDU Resources Group, Inc.

*In the Community to Serve*®

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

ACCOUNT NUMBER      DATE DUE  
267 113 1000 8      Mar 8, 2023

BILL DATE              AMOUNT DUE  
Feb 14, 2023          \$1,155.94

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

Fuel & Purchased Power 1,726 Kwh x \$0.0245	42.29
USBC 1,726 Kwh at \$0.001566	2.70
Tax Tracking Adjustment 12.1618% x \$75.14	9.14
Interim Adjustment 3.708% x \$75.14	2.79
Charges for 2/1/23 - 2/13/23	132.06
<b>Total Charges</b>	<b>\$274.09</b>



## Get the best of both worlds!

Good old, friendly, personalized customer service  
*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.





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

ACCOUNT NUMBER 304 713 1000 0 DATE DUE Mar 8, 2023 BILL DATE Feb 14, 2023 AMOUNT DUE \$180.10

www.montana-dakota.com

ACCOUNT SUMMARY

Table with 2 columns: Description, Amount. Previous Balance \$386.26, Payment Received 1/30/2023 Thank you -386.26, Current Electric Charges 180.10, Amount Due on 3/8/23 \$180.10

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

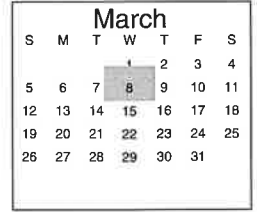
CUSTOMER SERVICE & EMERGENCY SERVICE

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.

Service for 2/1/23 - 2/13/23

Table with 2 columns: Description, Amount. Basic Service Charge 13.93, Energy 767 Kwh x \$0.03211 24.63, Demand 10.0 Kw x \$4.00 (prorated by 0.4642857) 18.57, Fuel & Purchased Power 767 Kwh x \$0.0245 18.79, USBC 767 Kwh at \$0.001566 1.20, Tax Tracking Adjustment 12.1618% x \$57.13 6.95, Interim Adjustment 3.708% x \$57.13 2.12, Charges for 2/1/23 - 2/13/23 86.19

Total Charges \$180.10

Electric Charges

USAGE HISTORY

BILLING PERIOD 1/17/23 - 2/13/23 28 DAYS METER NUMBER 011529108 METER READ DATE 2/13/23 Next scheduled read 3/17/23 RATE 48 - Municipal Pumping

Table with 3 columns: Month, Kwh, Kw. Feb 23 1,653 10.0, Jan 23 2,449 36.6, Dec 22 5,207 105.6, Nov 22 1,195 10.0, Oct 22 127 10.0, Sep 22 122 10.0, Aug 22 416 102.3, Jul 22 112 10.0, Jun 22 121 10.0, May 22 1,143 10.0, Apr 22 1,195 10.0, Mar 22 2,224 10.0, Feb 22 2,462 105.4

Table with 3 columns: CURRENT READING, PREVIOUS READING, TOTAL USED. 1.145, 4.971, 19601 - 17948 = 1.1 Kvar = 5.0 Kw = 1,653 Kwh

Service for 1/17/23 - 1/31/23

Table with 2 columns: Description, Amount. Basic Service Charge 16.07, Energy 886 Kwh x \$0.03211 28.45, Demand 10.0 Kw x \$4.00 (prorated by 0.5357142) 21.43, Fuel & Purchased Power 886 Kwh x \$0.02094 18.55, USBC 886 Kwh at \$0.001566 1.39, Tax Tracking Adjustment 12.1618% x \$65.95 8.02, Charges for 1/17/23 - 1/31/23 93.91

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 304 713 1000 0

DATE DUE Mar 8, 2023

AMOUNT DUE \$180.10

UTE 180.10



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.

\$ 180.10

Write account number on check and make payable to MDU.

307

0130471310000000000180100000000000



**SERVICE FOR**  
 CITY OF SIDNEY  
 SW 9TH ST  
 WALK PATH LONE TREE CREEK  
 SIDNEY, MT 59270-9999  
[www.montana-dakota.com](http://www.montana-dakota.com)

**ACCOUNT NUMBER** 430 373 1000 0  
**DATE DUE** Mar 8, 2023  
**BILL DATE** Feb 14, 2023  
**AMOUNT DUE** \$52.15

**ACCOUNT SUMMARY**

Previous Balance	\$63.93
Payment Received 1/30/2023 Thank you	-63.93
Current Electric Charges	52.15
<b>Amount Due on 3/8/23</b>	<b>\$52.15</b>

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

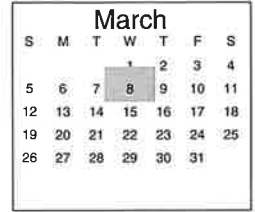
**CUSTOMER SERVICE & EMERGENCY SERVICE**

**1-800-638-3278**

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

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

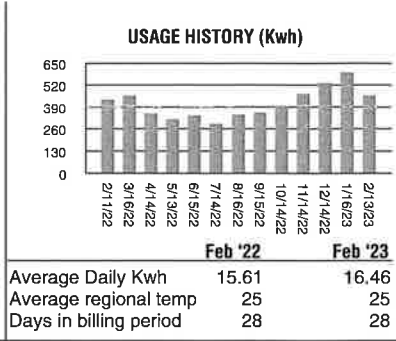
**CALL BEFORE YOU DIG 811**



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

**Electric Charges**

**BILLING PERIOD** 1/17/23 - 2/13/23  
**DAYS** 28  
**METER NUMBER** 011480729  
**METER READ DATE** 2/13/23  
 Next scheduled read 3/17/23  
**RATE** 20 - Small General Electric



USBC 214 Kwh at \$0.001566	0.34
Tax Tracking Adjustment 12.1618% x \$16.72	2.03
Interim Adjustment 3.708% x \$16.72	0.62
Charges for 2/1/23 - 2/13/23	24.95
<b>Total Charges</b>	<b>\$52.15</b>

CURRENT READING	PREVIOUS READING	TOTAL USED
71272	- 70811	= 461 Kwh

**Service for 1/17/23 - 1/31/23**

Basic Service Charge 15 Days at \$0.65	9.75
Energy 247 Kwh x \$0.03864	9.54
Fuel & Purchased Power 247 Kwh x \$0.02094	5.17
USBC 247 Kwh at \$0.001566	0.39
Tax Tracking Adjustment 12.1618% x \$19.29	2.35
Charges for 1/17/23 - 1/31/23	27.20

**Service for 2/1/23 - 2/13/23**

Basic Service Charge 13 Days at \$0.65	8.45
Energy 214 Kwh x \$0.03864	8.27
Fuel & Purchased Power 214 Kwh x \$0.0245	5.24

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**  
 430 373 1000 0

**DATE DUE**  
 Mar 8, 2023

**AMOUNT DUE**  
 \$52.15

UTE 52.15



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.

\$ 52.15

Write account number on check and make payable to MDU.

309



01430373100000000052150000000000





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

**ACCOUNT NUMBER** 609 676 6872 8  
**DATE DUE** Mar 8, 2023  
**BILL DATE** Feb 14, 2023  
**AMOUNT DUE** \$24.14

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

**ACCOUNT SUMMARY**

Previous Balance	\$27.71
Payment Received 1/30/2023 Thank you	-27.71
Current Electric Charges	24.14
<b>Amount Due on 3/8/23</b>	<b>\$24.14</b>

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

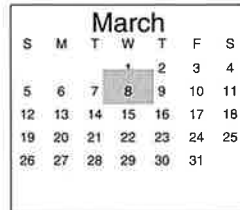
**CUSTOMER SERVICE & EMERGENCY SERVICE**

**1-800-638-3278**

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

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

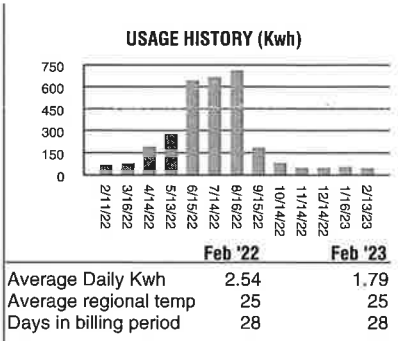
**CALL BEFORE YOU DIG 811**



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

**Electric Charges**

**BILLING PERIOD** 1/17/23 - 2/13/23  
**DAYS** 28  
**METER NUMBER** 011476588  
**METER READ DATE** 2/13/23  
Next scheduled read 3/17/23  
**RATE** 20 - Small General Electric



	<b>Feb '22</b>	<b>Feb '23</b>
Average Daily Kwh	2.54	1.79
Average regional temp	25	25
Days in billing period	28	28

<b>CURRENT READING</b>	<b>PREVIOUS READING</b>	<b>TOTAL USED</b>
33330	- 33280	= 50 Kwh

**Service for 1/17/23 - 1/31/23**

Basic Service Charge 15 Days at \$0.65	9.75
Energy 27 Kwh x \$0.03864	1.04
Fuel & Purchased Power 27 Kwh x \$0.02094	0.57
USBC 27 Kwh at \$0.001566	0.04
Tax Tracking Adjustment 12.1618% x \$10.79	1.31
<b>Charges for 1/17/23 - 1/31/23</b>	<b>12.71</b>

**Service for 2/1/23 - 2/13/23**

Basic Service Charge 13 Days at \$0.65	8.45
Energy 23 Kwh x \$0.03864	0.89
Fuel & Purchased Power 23 Kwh x \$0.0245	0.56

USBC 23 Kwh at \$0.001566	0.04
Tax Tracking Adjustment 12.1618% x \$9.34	1.14
Interim Adjustment 3.708% x \$9.34	0.35
<b>Charges for 2/1/23 - 2/13/23</b>	<b>11.43</b>
<b>Total Charges</b>	<b>\$24.14</b>

**Get the best of both worlds!**

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

Receive text and email 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 Online Account Services.



Need an account? Sign up at [www.montana-dakota.com/online-account-services](http://www.montana-dakota.com/online-account-services) or scan the QR code with your device.



PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

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



**ACCOUNT NUMBER**  
609 676 6872 8

**DATE DUE**  
Mar 8, 2023

**AMOUNT DUE**  
\$24.14

UTE 24.14



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.

\$ 24.14

Write account number on check and make payable to MDU.

311



016096766872800000024140000000000



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

ACCOUNT NUMBER 476 113 1000 5  
DATE DUE Mar 8, 2023  
BILL DATE Feb 14, 2023  
AMOUNT DUE \$82.28

www.montana-dakota.com

**ACCOUNT SUMMARY**

Previous Balance	\$87.96
Payment Received 1/30/2023 Thank you	-87.96
Current Electric Charges	82.28
<b>Amount Due on 3/8/23</b>	<b>\$82.28</b>

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

**CUSTOMER SERVICE & EMERGENCY SERVICE**

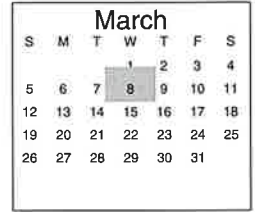
**1-800-638-3278**

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

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

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

**CALL BEFORE YOU DIG 811**



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

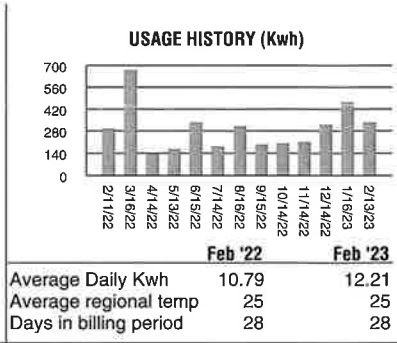
**Electric Charges**

BILLING PERIOD 1/17/23 - 2/13/23  
DAYS 28

METER NUMBER 011449128

METER READ DATE 2/13/23  
Next scheduled read 3/17/23

RATE 48 - Municipal Pumping



Average Daily Kwh	10.79	12.21
Average regional temp	25	25
Days in billing period	28	28

CURRENT READING	PREVIOUS READING	TOTAL USED
60872	- 60530	= 342 Kwh

**Service for 1/17/23 - 1/31/23**

Basic Service Charge	16.07
Energy 183 Kwh x \$0.03211	5.88
Demand 6.0 Kw x \$4.00 (prorated by 0.5357142)	12.86
Fuel & Purchased Power 183 Kwh x \$0.02094	3.83
USBC 183 Kwh at \$0.001566	0.29
Tax Tracking Adjustment 12.1618% x \$34.81	4.23
Charges for 1/17/23 - 1/31/23	43.16

**Service for 2/1/23 - 2/13/23**

Basic Service Charge	13.93
Energy 159 Kwh x \$0.03211	5.11
Demand 6.0 Kw x \$4.00 (prorated by 0.4642857)	11.14

Fuel & Purchased Power 159 Kwh x \$0.0245	3.90
USBC 159 Kwh at \$0.001566	0.25
Tax Tracking Adjustment 12.1618% x \$30.18	3.67
Interim Adjustment 3.708% x \$30.18	1.12
Charges for 2/1/23 - 2/13/23	39.12

**Total Charges \$82.28**

**Get the best of both worlds!**

Good old, friendly, personalized customer service  
**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.



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  
**476 113 1000 5**

DATE DUE  
**Mar 8, 2023**

AMOUNT DUE  
**\$82.28**

UTE 82.28



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.

**\$ 82.28**

Write account number on check and make payable to MDU.

310



01476113100050000008228000000000





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

**ACCOUNT NUMBER** 065 935 3244 0  
**DATE DUE** Mar 8, 2023  
**BILL DATE** Feb 14, 2023  
**AMOUNT DUE** \$41.99

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

**ACCOUNT SUMMARY**

Previous Balance	\$52.27
Payment Received 1/30/2023 Thank you	-52.27
Current Electric Charges	41.99
<b>Amount Due on 3/8/23</b>	<b>\$41.99</b>

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

**CUSTOMER SERVICE & EMERGENCY SERVICE**

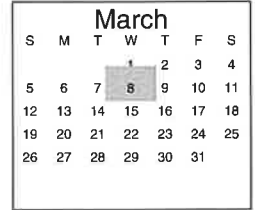
**1-800-638-3278**

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

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

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

**CALL BEFORE YOU DIG 811**



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

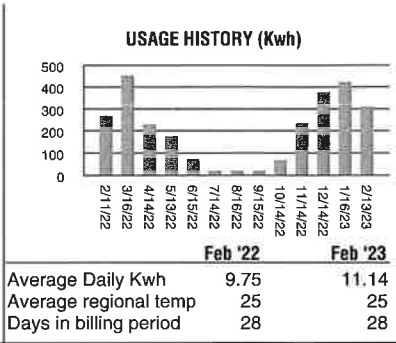
**Electric Charges**

**BILLING PERIOD** 1/17/23 - 2/13/23  
**DAYS** 28

**METER NUMBER**  
 011437238

**METER READ DATE** 2/13/23  
 Next scheduled read 3/17/23

**RATE**  
 20 - Small General Electric



	<b>Feb '22</b>	<b>Feb '23</b>
Average Daily Kwh	9.75	11.14
Average regional temp	25	25
Days in billing period	28	28

USBC 145 Kwh at \$0.001566	0.23
Tax Tracking Adjustment 12.1618% x \$14.05	1.71
Interim Adjustment 3.708% x \$14.05	0.52
Charges for 2/1/23 - 2/13/23	20.06

**Total Charges \$41.99**

CURRENT READING	PREVIOUS READING	TOTAL USED
20592	- 20280	= 312 Kwh

**Service for 1/17/23 - 1/31/23**

Basic Service Charge 15 Days at \$0.65	9.75
Energy 167 Kwh x \$0.03864	6.45
Fuel & Purchased Power 167 Kwh x \$0.02094	3.50
USBC 167 Kwh at \$0.001566	0.26
Tax Tracking Adjustment 12.1618% x \$16.20	1.97
<b>Charges for 1/17/23 - 1/31/23</b>	<b>21.93</b>

**Service for 2/1/23 - 2/13/23**

Basic Service Charge 13 Days at \$0.65	8.45
Energy 145 Kwh x \$0.03864	5.60
Fuel & Purchased Power 145 Kwh x \$0.0245	3.55

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**  
 065 935 3244 0

**DATE DUE**  
 Mar 8, 2023

**AMOUNT DUE**  
 \$41.99

UTE 41.99



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.

\$ 41.99

Write account number on check and make payable to MDU.

01065935324400000004199000000000

**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

38964

DATE  
02/28/23

WARRANT NO.

CLAIMS WARRANT

PAY THIS AMOUNT

\$5,008.49

**PAY**

Five Thousand Eight Dollars and Forty-Nine Cents

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

*Kate Johnson*  
\_\_\_\_\_  
*Jami Christensen*  
\_\_\_\_\_



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈038964⑈ ⑆092905249⑆3010010486⑈

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

DETACH AND RETAIN FOR YOUR RECORDS.

38964

Doc #	Invoice	Inv. Date	Description	Amount
3	MONTANA DAKOTA UTILITIES		#: 38964	\$5,008.49
See Remittance Advice				

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

DETACH AND RETAIN FOR YOUR RECORDS.

38964



SFMS01557-1SA



TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 406-259-8161

CCD6TC0010000 Y21SF009317

MADE IN USA SFS11M CK7S08111M