Page: 1 of 1 Report ID: AP100

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

For Doc # = 43088 * ... Over sper

... Over spent expenditure

Claim	Check Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/	Disc \$	# Fund Org Acct	g Acct	Object Proj	Cash Account
43088	3 MONTANA DAKOTA UTILITIES	6,115.62					
	09/16/24 1101 3RD ST NW- CITY SHOP	216.06		2425	430263	300	101000
	09/16/24 WELL#12	4,571.07		5210	430500	300	101000
	09/16/24 N SIDNEY SEWER LIFT	100.52		5310	430600	300	101000
	09/16/24 1101 3RD ST NW	17.34		2425	430263	300	101000
	09/16/24 WALK PATH LONE TREE CREEK	54.96		2425	430263	300	101000
	09/16/24 HOLLY SUGAR SEWER LIFT	82.94		5310	430600	300	101000
	09/16/24 LEE'S TIRE SEWER LIFT	35.49		5310	430600	300	101000
	09/16/24 LYNDALE PARK	26.15		1000	460430	300	101000
	09/16/24 WELL #9	301.22		5210	430500	300	101000
	09/16/24 SOUTH MEADOW SEWER LIFT	132.37		5310	430600	300	101000
	09/16/24 WELL #11	167.49		5210	430500		101000
	09/16/24 WELL #5 AND #7	308.87		5210	430500		101000
	09/16/24 REYNOLDS PARKING LOT	29.39		2425	430263	300	101000
	09/16/24 1101 1/2- WASH DOWN FACILITY	25.10		2425	430263	300	101000
	09/16/24 SOUTH MEADOW	38.36		2425	430263	300	101000
	09/09/24 BIKE PATH	8.29		2425	430263	300	101000
	# of Claims 1	Total: 6,115.62	2				

Claimant Address

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

Page:
Claim #:
Vendor #:
Check #: 1 43088 3

10/01/24 14:26:37 10/24

Date	Invoice	Description	Amount	Fund Org	Account	Fund Org Account Object Proj	
09/16/24		1101 3RD ST NW- CITY SHOP	216.06 2425	2425	430263	300	
09/16/24		WELL#12	4,571.07 5210	5210	430500	300	
09/16/24		N SIDNEY SEWER LIFT	100,52 5310	5310	430600	300	
09/16/24		1101 3RD ST NW	17.34 2425	2425	430263	300	
09/16/24		WALK PATH LONE TREE CREEK	54,96 2425	2425	430263	300	
09/16/24		HOLLY SUGAR SEWER LIFT	82.94 5310	5310	430600	300	
09/16/24	-	LEE'S TIRE SEWER LIFT	35,49	5310	430600	300	
09/16/24		LYNDALE PARK	26 15 1000	1000	460430	300	
09/16/24		WELL #9	301,22 5210	5210	430500	300	
09/16/24	-	SOUTH MEADOW SEWER LIFT	132.37 5310	5310	430600	300	
09/16/24		WELL #11	167,49 5210	5210	430500	300	
09/16/24		WELL #5 AND #7	308,87 5210	5210	430500	300	
09/16/24	1	REYNOLDS PARKING LOT	29,39	29,39 2425	430263	300	
09/16/24	1	1101 1/2- WASH DOWN FACILITY	25,10	25 10 2425	430263	300	
09/16/24	T.	SOUTH MEADOW	38.36	38.36 2425	430263	300	
09/09/24		BIKE PATH	8.29	8.29 2425	430263	300	

Total: 6,115.62



Subsidiary of MDU Resources Group, Inc.

In the Community to Serve

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

www.montana-dakota.com

ACCOUNT NUMBER

BILL DATE

Sep 16, 2024

\$216.06 AMOUNT DUE

DATE DUE Oct 8, 2024

12 19 26

October

ACCOUNT SUMMARY

\$216.06	Amount Due on 10/8/24
153.80	Current Electric Charges
62.26	Current Gas Charges
-190.14	Payment Received 9/9/2024 Thank you
\$190.14	Previous Balance
	ACCOUNT COMMISSION

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.

6 13 20 27

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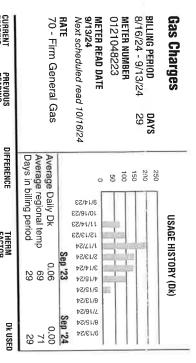
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25

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



317.6

317.6

= 0

x 1.135840

= 0.0 50.75 11.51

Basic Service Charge 29 Days x \$1.75
Tax Tracking Adjustment 22.67% x \$50.75

Total Charges

\$62.26

	Energy 1,386 Kwh x \$0.06321 Energy 1,386 Kwh x \$0.06321 Fuel & Purchased Power 765 Kwh x \$0.02035 Fuel & Purchased Power 621 Kwh x \$0.02298 USBC 1,386 Kwh at \$0.001566 Tax Tracking Adjustment 14.4028% x \$106.46	88202 - 86816	CURRENT PREVIOUS READING READING	20 - Small General Electric	BILLING PERIOD DAYS 8/16/24 - 9/13/24 29 METER NUMBER 011448953 METER READ DATE 9/13/24 Next scheduled read 10/16/24 RATE	Electric Charges
Total Charges	wh x \$0.02035 wh x \$0.02298 8% x \$106.46	9900		Average Daily Kwh 43.24 Average regional temp 69 Days in billing period 29	60 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	USAGE HISTORY (Kwh)
\$153.80	87.61 15.57 14.27 2.17 15.33	= 1,386 Kwh	TOTAL USED	47.79 71 29	\$2/\$1/\$ \$2/\$1/9 \$2/\$1/2 \$2/\$1/8 \$2/\$1/6	Kwh)

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

DATE DUE Oct 8, 2024

\$216.06



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Check here and provide details on back. 367 113 1000 7

OTC STU

153.80 62.26

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

+

6

Energy Share of MT donation

()

BISMARCK ND 58506-5600 PO BOX 5600

294

Please enter amount enclosed if different than amount due.

216.06

Write account number on check and make payable to MDU.

Subsidiary of MDU Resources Group, Inc

In the Community to Serve®

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

BILL DATE

Sep 16, 2024

\$184.26

DATE DUE Oct 8, 2024

AMOUNT DUE

www.montana-dakota.com

ACCOUNT SUMMARY

\$184.26	Amount Due on 10/8/24
155.04	Current Electric Charges
29.22	Current Gas Charges
-223.78	Payment Received 9/9/2024 Thank you
\$223.78	Previous Balance

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

CUSTOMER SERVICE & EMERGENCY SERVICE Emergencies: 24 hours a day 1-800-638-3278

Email: customerservice@mdu.com Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

Mail: Montana-Dakota unnues Companie. ID Attn: Customer Service, PO Box 7608, Boise, ID Payment Due ▲ 83707-1608. Please include your account number. See "Ways to Pay Your Bill" on the back of this page. CALL BEFORE YOU DIG 811



METER NUMBER 0121010093 BILLING PERIOD 8/16/24 - 9/13/24 Gas Charges METER READ DATE 9/13/24 RATE 70 - Firm General Gas Next scheduled read 10/16/24 DAYS 29 Average Daily Dk Average regional temp Days in billing period 150 120 90 60 30 9/14/23 EZ/91/01 **USAGE HISTORY (Dk)** 11/14/23 12/13/23 1/17/24 Sep '23 2/13/24 0,07 69 29 3/14/54 4/12/54 9/12/54 6/13/24 1/16/24 Sep '24 8/12/54 0.05 71 29 9/13/54

4.45				
		Tax Tracking Adjustment 22.67% x \$19.61	king Adjustment	Tax Track
0.01			CTA 1.4 Dk x \$0.009	CTA 1.4 [
0.09			USBC 1.4 Dk x \$0.0655	USBC 1.4
2.08		165	Cost of Gas 0,6 Dk x \$3.465	Cost of Ga
2,98		721	Cost of Gas 0.8 Dk x \$3.721	Cost of Ga
2,21		0k x \$1.577	Distribution Delivery 1.4 Dk x \$1.577	Distributio
17.40		Days x \$0.60	Basic Service Charge 29 Days x \$0.60	Basic Ser
= 1.4	x 1.135840	= 1.2	- 66.8	68.0
Dk USED	THERM FACTOR	DIFFERENCE	PREVIOUS READING	CURRENT READING

Total Charges

\$155.04

Fuel & Purchased Power 627 Kwh x \$0.02298 USBC 1,399 Kwh at \$0.001566 Tax Tracking Adjustment 14.4028% x \$107.28	Fuel & Purchased Power 772 Kwh x \$0.02035	Energy 1.399 Kwh x \$0.06321	Basic Service Charge 29 Days at	83371 - 81972	CURRENT PREVIOUS READING READING		20 - Small General Electric	RATE	METER READ DATE 9/13/24 Next scheduled read 10/16/24	METER NUMBER 011442208	BILLING PERIOD DAYS 8/16/24 - 9/13/24 29	Electric Charges
/n x \$0.02298 8% x \$107.28	/h x \$0.02035		\$0.65			Average regional temp Days in billing period	Average Daily Kwh		9/14/23 10/16/23 11/14/23	900	3600 2700	USAGE HIS
2,19	15.71	88.43	18.85	= 1,399 Kwh	TOTAL USED	69 71 29 29	56,31 48.24	Sep '23 Sep '24	\$2/\$1/8 \$2/\$1/8 \$2/\$1/9 \$2/\$1/9 \$2/\$1/4 \$2/\$1/8 \$2/\$1/8			USAGE HISTORY (Kwh)

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UTE 155.04 UTG 29.22

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

354

292

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

PO BOX 5600 BISMARCK ND 58506-5600

AMOUNT DUE Oct 8, 2024

DATE DUE

\$184.26

+ \$
Energy Share of MT donation

Please enter amount enclosed if different than amount due.

184.26



A Subsidiary of MDU Resources Group, Inc. In the Community to Serve SERVICE FOR CITY OF SIDNEY WELL #12 SIDNEY, MT 59270-5827 1421 SW 5TH ST

www.montana-dakota.com

ACCOUNT NUMBER

Sep 16,

2024

\$4,571.07

DATE DUE

Oct 8, 2024 AMOUNT DUE

ACCOUNT SUMMARY

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

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

Mail: Montana-Dakota Utilities Co.,
Attn: Customer Service, PO Box 7608, Boise, ID Email: customerservice@mdu.com

CALL BEFORE YOU DIG 811 Auth: Customer Service, FO box 7000, Bolson, Depayment Due ▲
83707-1608. Please include your account number, See "Ways to Pay Your Bill
call Before you big 811

ממשקלי כוביים	USAGE HISTORY		
Electif cilaiges	Month	Kwh	X V
RILLING PERIOD DAYS	Sep 24	57,419	100.5
3/24	Aug 24	52,895	100,7
METER NUMBER	Jul 24	50,551	100.8
011529108	Jun 24	9,086	101.0
METER READ DATE	May 24	612	10,0
	Apr 24	1,848	103.9
Next scheduled read 10/16/24	Mar 24	1,599	10.0
RATE	Feb 24	1,670	10.0
48 - Municipal Pumping	Jan 24	2,245	103,2
	Dec 23	1,757	10.0
	Nov 23	12,403	108.9
	Oct 23	25,504	104.1
	Sep 23	48,048	100.9

CURRENT	PREVIOUS READING	TOTAL USED
90.802		= 90.8 Kvar
100.539		= 100.5 Kw
28171	- 70752	= 57,419 Kwh

Get the best of both worlds!

Fuel & Purchased Power 31,679 Kwh x \$0.02035 Fuel & Purchased Power 25,740 Kwh x \$0.02298

Tax Tracking Adjustment 14.4028% x \$2,717.84

Total Charges

\$4,571.07

591.51 644.67 653 25 135.68

89.92

USBC 57,419 Kwh at \$0.001566

Energy 57,419 Kwh x \$0.03526 Demand 100.5 Kw x \$6,50

2,024.59

40.00

Kvar Penalty 40.5 Kw x \$3.35

Electric Charges - CONTINUED

Basic Service Charge

Good old, friendly, personalized customer service **and**

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. Receive text alerts for your modern convenience with the latest security.

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or scan the QR code with your



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A Subsidiary of MDU Resources Group, Inc ITILITIES CO

UTE 4571.07

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Oct 8, 2024

AMOUNT DUE

\$4,571.07

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

+ \$
Energy Share of MT donation

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

571.07

Write account number on check and make payable to MDU.

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





PAGE 1 of 2

ຜ

DATE DUE Oct 8, 2024

AMOUNT DUE

Sep 16, 2024 **BILL DATE**

\$100.52

In the Community to Serve® SERVICE FOR

CITY OF SIDNEY

N SIDNEY

SEWER LIFT

SIDNEY, MT 59270-9004 www.montana-dakota.com

MONTANA-DAKOTA

UTILITIES CO.

Subsidiary of MDU Resources Group, Inc

\$100.52	Amount Due on 10/8/24
100.52	Current Electric Charges
-103.10	Payment Received 9/9/2024 Thank you
\$103.10	Previous Balance
	ACCOUNT SUMMARY

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

CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

Email: customerservice@mdu.com Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m. Emergencies: 24 hours a day

Attn: Customer Service, PO Box 7608, Boise, ID

Attn: Customer Service, PO Box 7608, Boise, ID

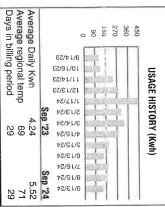
Payment Due A
83707-1608. Please include your account number. See "Ways to Pay Your Bill"
on the back of this page.

CALL BEFORE YOU DIG 811

Electric Charges

METER READ DATE 9/13/24 Next scheduled read 10/16/24	METER NUMBER 011449128	BILLING PERIOD 8/16/24 - 9/13/24
10/16/24		DAYS 29

RATE 48 - Municipal Pumping



\$100.52	Total Charges
12.19	Tax Tracking Adjustment 14.4028% x \$84.64
0.25	USBC 160 Kwh at \$0.001566
1.65	Fuel & Purchased Power 72 Kwh x \$0.02298
1./9	Fuel & Purchased Power 88 Kwh x \$0.02035
39.00	Demand 6.0 Kw x \$6.50
5.64	Energy 160 Kwh x \$0.03526
40.00	Basic Service Charge
= 160 Kwh	65352 - 65192
TOTAL USED	CURRENT PREVIOUS READING READING

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. or scan the QR code with your Opt-in through your MDU Receive text alerts for your Online Account at Good old, friendly, personalized customer service Get the best of both worlds! and modern convenience with the latest security.

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ACCOUNT NUMBER



Subsidiary of MDU Resources Group, Inc.

UTE 100.52

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

\$100.52

AMOUNT DUE

Oct 8, 2024 DATE DUE

BISMARCK ND 58506-5600 PO BOX 5600

100.52

Please enter amount enclosed if different than amount due.

Write account number on check and make payable to MDU.

358

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



Subsidiary of MDU Resources Group, Inc

In the Community to Serve®

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

467 113 1000 6 ACCOUNT NUMBER DATE DUE Oct 7, 2024

Sep 13, 2024 BILL DATE

\$17.34

AMOUNT DUE

www.montana-dakota.com

ACCOUNT SUMMARY

Previous Balance \$17.57 Payment Received 9/9/2024 Thank you -17.57 Current Electric Charges 17.34 Amount Due on 10/7/24 \$17.34

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

\$7.94	Current Charges		
0.86	6 x \$5.96	ent 14.4028%	Tax Tracking Adjustment 14.4028% x \$5.96
0,08		01566	USBC 48 Kwh at \$0.001566
0.51	\$0.02298	ver 22 Kwh x	Fuel & Purchased Power 22 Kwh x \$0.02298
0.53	\$0.02035	ver 26 Kwh x	Fuel & Purchased Power 26 Kwh x \$0.02035
5.96		2412	Energy 48 Kwh x \$0.12412
1,644 Kwh/day	Owned	LED 150 Flood Light - Co Owned	1 LED 150 Flo
	52 - Outdoor Lighting	29	8/16/24 - 9/13/24
	RATE	DAYS	BILLING PERIOD
\$9.40	Current Charges		
9.40		\$9.40	1 Private Flood Light x \$9.40
	52 - Outdoor Lighting	29	8/16/24 - 9/13/24
	RATE	DAYS	BILLING PERIOD

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 utiliues ∨ ...

Attn: Customer Service, PO Box 7608, Boise, ID

Payment Due ▲
83707-1608. Please include your account number. See "Ways to Pay Your Bill"

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A Subsidiary of MDU Resources Group, Inc.

UTE 17,34

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)

\$17.34

AMOUNT DUE

Oct 7, 2024

DATE DUE

BISMARCK ND 58506-5600 PO BOX 5600

Please enter amount enclosed if different than amount due. + \$
Energy Share of MT donation

\$ 17.34

Write account number on check and make payable to MDU.

MONTANA-DAKOTA UTILITIES CO.

Subsidiary of MDU Resources Group, Inc In the Community to Serve® www.montana-dakota.com

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

DATE DUE Oct 8, 2024

BILL DATE Sep 16, 2024 \$54.96

AMOUNT DUE

ACCOUNT SUMMARY

\$54.96	Amount Due on 10/8/24
54.96	Current Electric Charges
-53.22	Payment Received 9/9/2024 Thank you
\$53.22	Previous Balance

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

Email: customerservice@mdu.com Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m. Emergencies: 24 hours a day

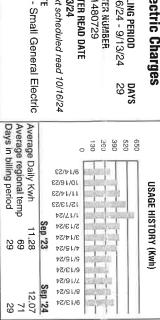
CALL BEFORE YOU DIG 811 Mail: Montana-Dakota Uninvo Corr.
Attn: Customer Service, PO Box 7608, Boise, ID
Payment Due A
83707-1608. Please include your account number. See "Ways to Pay Your Bill"
on the back of this page.



Electric Charges

METER READ DATE 9/13/24 Next scheduled read 10/16/24	METER NUMBER 011480729	BILLING PERIOD 8/16/24 - 9/13/24
10/16/24		DAYS 29

RATE 20-



\$54.96	Total Charges
5.90	Tax Tracking Adjustment 14.4028% x \$40.97
0,55	USBC 350 Kwh at \$0.001566
3.61	Fuel & Purchased Power 157 Kwh x \$0,02298
3.93	Fuel & Purchased Power 193 Kwh x \$0.02035
22.12	Energy 350 Kwh x \$0.06321
18.85	Basic Service Charge 29 Days at \$0.65
= 350 Kwh	78573 - 78223
TOTAL USED	CURRENT PREVIOUS READING READING

or scan the QR code with your Online Account at Opt-in through your MDU 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. Receive text alerts for your Good old, friendly, personalized customer service Get the best of both worlds! modern convenience with the latest security.

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A Subsidiary of MDU Resources Group, Inc

UTE 54.96

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

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

357

295

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

BISMARCK ND 58506-5600 PO BOX 5600

> \$54.96 Oct 8, 2024

DATE DUE

+ \$
Energy Share of MT donation

Please enter amount enclosed if different than amount due.

54.96

PAGE 1 of 2

BILL DATE

DATE DUE Oct 8, 2024 \$82.94 AMOUNT DUE October

Sep 16, 2024

ACCOUNT SUMMARY

UTILITIES CO. 4 Subsidiary of MDU Resources Group, Inc

In the Community to Serve"

www.montana-dakota.com

MONTANA-DAKOTA

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

\$82.94	Amount Due on 10/8/24
82.94	Current Electric Charges
-82.94	Payment Received 9/9/2024 Thank you
\$82.94	Previous Balance

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

Email: customerservice@mdu.com Emergencies: 24 hours a day Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

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

Electric Charges

BILLING PERIOD	DAYS
8/16/24 - 9/13/24	29
METER NUMBER 011308713	
METER READ DATE	
0/12/2/	

RATE 48 - Municipal Pumping Next scheduled read 10/16/24 Av

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\$82.94	Total Charges
10.44	Tax Tracking Adjustment 14.4028% x \$72.50
32.50	Demand 5.0 Kw x \$6.50
40.00	Basic Service Charge
= 0 Kwh	39163 - 39163
TOTAL USED	CURRENT PREVIOUS READING READING

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. or scan the QR code with your Online Account at Opt-in through your MDU Receive text alerts for your Good old, friendly, personalized customer service Get the best of modern convenience with the latest security. and both worlds!

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UTE 82.94

CITY OF SIDNEY 115 2ND ST SE

360

SIDNEY MT 59270-4103

298

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

\$82.94

DATE DUE Oct 8, 2024

BISMARCK ND 58506-5600 PO BOX 5600

Please enter amount enclosed if different than amount due.

+ \$
Energy Share of MT donation

.94

82

UTILITIES CO. A Subsidiary of MDU Resources Group, Inc. SERVICE FOR CITY OF SIDNEY 351 22ND AVE NW LEES TIRE SEWER LIFT STATION SIDNEY, MT 59270

www.montana-dakota.com

In the Community to Serve®

BILL DATE Sep 16, 2024

DATE DUE Oct 8, 2024

AMOUNT DUE \$35.49 October П S

ACCOUNT SUMMARY

\$36.07 u -36.07 35.49 9/24 \$35.49	Previous Balance Payment Received 9/9/2024 Thank you Current Electric Charges Amount Due on 10/8/24
-----------------------------------------------------	------------------------------------------------------------------------------------------------------

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

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

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

CALL BEFORE YOU DIG 811

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		26	19	12	cn	S

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

Dottio Phorner	USAGE HISTORY		_
eenic chaiges	Month	Kwh	X
LING PERIOD DAYS	Sep 24	146	0.6
3/24	Aug 24	142 (0.8
TER NUMBER	Jul 24	161 (0.7
11449256	Jun 24	114	0.7
ETER READ DATE	May 24	164	1.0
	Apr 24	290	1.5
ext scheduled read 10/16/24	Mar 24	373	1.7
in i	Feb 24	385	2,1
) - Small General Electric	Jan 24	341	1.9
	Dec 23	214	1.8
	Nov 23	437	13
	Oct 23	160	0,5
	Sep 23	178	2,1

\$35.49	Total Charges
4.04	Tax Tracking Adjustment 14.4028% x \$28.08
0.23	USBC 146 Kwh at \$0.001566
1.49	Fuel & Purchased Power 65 Kwh x \$0.02298
1.65	Fuel & Purchased Power 81 Kwh x \$0.02035
9.23	Energy 146 Kwh x \$0.06321
18.85	Basic Service Charge 29 Days at \$0.65
= 146 Kwh	94452 - 94306
= 0.6 Kw	0.602
TOTAL USED	CURRENT PREVIOUS READING READING

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login DE SO	nt. It is due and when it's If you outage alerts. stays only with us	lized customer service h the latest security.
3000		

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UTE 35.49

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

AMOUNT DUE **\$35.49**

Oct 8, 2024

PO BOX 5600 BISMARCK ND 58506-5600

Please enter amount enclosed if different than amount due.

+ \$
Energy Share of MT donation

49

8

Write account number on check and make payable to MDU.

MONTANA-DAKOTA

Subsidiary of MDU Resources Group, Inc. In the Community to Serve® SERVICE FOR
CITY OF SIDNEY
LYNDALE PK
SIDNEY, MT 59270

www.montana-dakota.com

Sep 16, 2024

\$26.15 AMOUNT DUE

Emergencies: 24 hours a day Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m. 13 20 27 6 28 2 October 25 5 5 12 19 26

CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

Payment Due ▲
e "Ways to Pay Your Bill"
n the back of this page.

CALL BEFORE YOU DIG 811

Mail: Montana-Dakota Utilities Co. Email: customerservice@mdu.com

ACCOUNT SUMMARY

\$26.15	Amount Due on 10/8/24
26.15	Current Electric Charges
-28.51	Payment Received 9/9/2024 Thank you
\$28.51	Previous Balance

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

Electric Charges

USAGE HISTORY (Kwh)

BILLING PERIOD DAYS 8/16/24 - 9/13/24 29 METER NUMBER 011441846 METER READ DATE	
---------------------------------------------------------------------------------------------	--

RATE 20 - Small General Electric Next scheduled read 10/16/24

Average Daily Kwh
Average regional temp
Days in billing period 450 360 270 180 90 6/14/23 10/16/23 11/14/53 12/13/23 1/17/24 Sep '23 2/13/24 0.86 69 29 3/14/54 4/12/54 2/12/54 6/13/24 1/16/24 Sep '24 8/12/54 1.66 71 29 9/13/54

\$26.15	Total Charges
3.15	Tax Tracking Adjustment 14.4028% x \$21.88
0.08	USBC 48 Kwh at \$0.001566
0.51	Fuel & Purchased Power 22 Kwh x \$0.02298
0.53	Fuel & Purchased Power 26 Kwh x \$0.02035
3.03	Energy 48 Kwh x \$0.06321
18.85	Basic Service Charge 29 Days at \$0.65
= 48 Kwh	41506 - 41458
TOTAL USED	CURRENT PREVIOUS READING READING

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ACCOUNT NUMBER

UTILITIES CO

A Subsidiary of MDU Resources Group, Inc.

UTE 26.15

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

363

301

BISMARCK ND 58506-5600

PO BOX 5600

\$26.15

Oct 8, 2024 DATE DUE

AMOUNT DUE

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.

S 26.15



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SERVICE FOR CITY OF SIDNEY LALONDE PK

www.montana-dakota.com SIDNEY, MT 59270-4100

Sep 16,

2024

\$301.22

DATE DUE Oct 8, 2024

AMOUNT DUE

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

Email: customerservice@mdu.com

CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

Email: customerase.....

Mail: Montana-Dakota Utilities Co.,

Attn: Customer Service, PO Box 7608, Boise, ID

Payment Due A
83707-1608. Please include your account number, See "Ways to Pay Your Bill"
on the back of this page.

CALL BEFORE YOU DIG 811

ACCOUNT SUMMARY

\$301.22	Amount Due on 10/8/24
301.22	Current Electric Charges
-709.92	Payment Received 9/9/2024 Thank you
\$709.92	Previous Balance

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

CHERENT					48 - Municipal Pumping	RATE	Next scheduled read 10/16/24	9/13/24	METER READ DATE	011525112	METER NUMBER	3/24	BILLING PERIOD DAYS	Flectic Ollarges	Electric Charges
	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Mar 24	Apr 24	May 24	Jun 24	Jul 24	Aug 24	Sep 24	Month	USAGE HISTORY
TOTAL	772	144	3,014	6,884	7,814	7,306	7,216	7,058	8,121	7,765	596	7,100	862	Kwh	
TOTAL USED	26,8	27.0	28.7	28.8	30,7	30.5	29.2	28.9	28.9	27,1	27.0	27.3	27.0	Κw	

\$301.22	Total Charges
35.42	Tax Tracking Adjustment 14.4028% x \$245.89
1.35	USBC 862 Kwh at \$0.001566
8.87	Fuel & Purchased Power 386 Kwh x \$0.02298
9.69	Fuel & Purchased Power 476 Kwh x \$0.02035
175.50	Demand 27.0 Kw x \$6.50
30,39	Energy 862 Kwh x \$0.03526
40.00	Basic Service Charge
= 862 Kwh	96691 - 95829
= 27.0 Kw	26,997
TOTAL USED	CURRENT PREVIOUS READING READING

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UTE 301.22

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

362

300

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

PO BOX 5600 BISMARCK ND 58506-5600

Oct 8, 2024

AMOUNT DUE

\$301.22

+ \$
Energy Share of MT donation

Please enter amount enclosed if different than amount due.

8 301. *a*a



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

www.montana-dakota.com

ACCOUNT NUMBER

Sep 16, 2024

DATE DUE Oct 8, 2024 AMOUNT DUE \$132.37

ACCOUNT SUMMARY

\$132.37	Amount Due on 10/8/24
132.37	Current Electric Charges
-131.69	Payment Received 9/9/2024 Thank you
\$131.69	Previous Balance

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

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

Mail: Montana-Dakota Utilities Co., Attn: Customer Service, PO Box 7608, Boise, ID Email: customerservice@mdu.com

CALL BEFORE YOU DIG 811 Attn: Customer Service, PO Box / 608, Boise, ID Payment Due 83707-1608. Please include your account number, See "Ways to Pay Your Bill" on the back of this page.

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Flootric Charges	USAGE HISTORY		
Electify charges	Month	Kwh	Kw
BILLING PERIOD DAYS	Sep 24	193	10.0
3/24	Aug 24	178	10.0
METER NUMBER	Jul 24	193	10.0
011480710	Jun 24	187	10.0
METER READ DATE	May 24	184	10.0
9/13/24	Apr 24	201	10.0
Next scheduled read 10/16/24	Mar 24	190	10.0
RATE	Feb 24	182	10.0
48 - Municipal Pumping	Jan 24	224	10.0
	Dec 23	211	10.0
	Nov 23	183	10.0
	Oct 23	200	10.0
	Sep 23	174	10.0

\$132.37	Total Charges
16.10	Tax Tracking Adjustment 14.4028% x \$111.81
0.30	USBC 193 Kwh at \$0.001566
2.00	Fuel & Purchased Power 87 Kwh x \$0.02298
2.16	Fuel & Purchased Power 106 Kwh x \$0.02035
65.00	Demand 10.0 Kw x \$6.50
6.81	Energy 193 Kwh x \$0.03526
40.00	Basic Service Charge
= 193 Kwh	7850 - 7657
= 1.0 Kw	0.963
TOTAL USED	CURRENT PREVIOUS READING READING

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Oct 8, 2024

\$132.37 AMOUNT DUE

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UTE 132,37

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PO BOX 5600 BISMARCK ND 58506-5600

+ \$
Energy Share of MT donation

Please enter amount enclosed if different than amount due.

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132. 37

Write account number on check and make payable to MDU.

361

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

Subsidiary of MDU Resources Group, Inc.

In the Community to Serve®

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

AMOUNT DUE

Sep 17, 2024

\$167.49

BILL DATE DATE DUE Oct 9, 2024

www.montana-dakota.com

ACCOUNT SUMMARY

\$167.49	Amount Due on 10/9/24
167.49	Current Electric Charges
-162.13	Payment Received 9/9/2024 Thank you
\$162.13	Previous Balance

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

CUSTOMER SERVICE & EMERGENCY SERVICE

October

1-800-638-3278

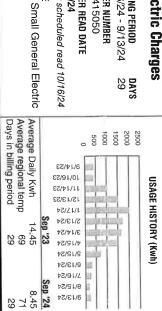
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CALL BEFORE YOU DIG 811

Electric Charges

METER READ DATE 9/13/24 Next scheduled read 10/16/24	METER NUMBER 011415050	BILLING PERIOD 8/16/24 - 9/13/24
10/16/24		DAYS 29

RATE 20 -



\$44.95	Total Charges
4.95	Tax Tracking Adjustment 14,4028% x \$34.34
0.38	USBC 245 Kwh at \$0.001566
2.53	Fuel & Purchased Power 110 Kwh x \$0.02298
2.75	Fuel & Purchased Power 135 Kwh x \$0.02035
15.49	Energy 245 Kwh x \$0.06321
18.85	Basic Service Charge 29 Days at \$0.65
= 245 Kwh	24069 - 23824
TOTAL USED	CURRENT PREVIOUS READING READING

0.052 18780 - 18742	CURRENT PREVIOUS READING READING					48 - Municipal Pumping	RATE	Next scheduled read 10/16/24	9/13/24	METER READ DATE	011469619	METER NUMBER	3/24	BILLING PERIOD DAYS	Electic chaldes	Electric Pharmes
		Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Mar 24	Apr 24	May 24	Jun 24	Jul 24	Aug 24	Sep 24	Month	USAGE HISTORY
11 ц	TOTAL USED	91	6,790	51	36	41	34	36	38	36	75	123	36	38	Kwh	
= 0.1 Kw = 38 Kwh	USED	84.9	87.4	37.5	10,0	10.0	10.0	10.0	10.0	10.0	83.1	84.8	10.6	10.0	Κw	

(Continued on next page)

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UTE 167.49

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

+ \$
Energy Share of MT donation

\$167.49

Oct 9, 2024 DATE DUE

PO BOX 5600

4657

CITY OF SIDNEY 115 2ND ST SE

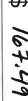
SIDNEY MT 59270-4103

4649

BISMARCK ND 58506-5600

Please enter amount enclosed if different than amount due.

167.49



PAGE 3

In the Community to Serve®

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

www.montana-dakota.com

DATE DUE Oct 9, 2024

BILL DATE Sep 17, 2024 AMOUNT DUE \$167.49

\$122.54	Total Charges
15.32	Tax Tracking Adjustment 14.4028% x \$106.34
0.06	USBC 38 Kwh at \$0,001566
0.39	Fuel & Purchased Power 17 Kwh x \$0.02298
0.43	Fuel & Purchased Power 21 Kwh x \$0.02035
65.00	Demand 10.0 Kw x \$6.50
1.34	Energy 38 Kwh x \$0.03526
40.00	Basic Service Charge
	Electric Charges - CONTINUED



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Online Account at



MONTANA-DAKOTA

In the Community to Serve MDU Resources Group, Inc. SERVICE FOR CITY OF SIDNEY WELLS 5 & 7 SIDNEY, MT 59270 PUMP #5

www.montana-dakota.com

Sep 16, 2024 BILL DATE AMOUNT DUE \$308.87

DATE DUE Oct 8, 2024

CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

Mail: Montana-Dakota Utilities Co., Attn: Customer Service, PO Box 7608, Boise, ID Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m. 6 13 20 27 28 4 October 30 5 5 12 12 26

Attn: Customer Service, PO Box 7608, Boise, ID

Payment Due
83707-1608. Please include your account number. See "Ways to Pay Your Bill"
on the back of this page.

CALL BEFORE YOU DIG 811

Email: customerservice@mdu.com

Emergencies: 24 hours a day

ACCOUNT SUMMARY

\$308.87	Amount Due on 10/8/24
308.87	Current Electric Charges
-661.21	Payment Received 9/9/2024 Thank you
\$661.21	Previous Balance
	ACCOUNT SUMMANI

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

CHEDENT BREVIOUS					48 - Municipal Pumping	RATE	Next scheduled read 10/16/24	9/13/24	METER READ DATE	011449315	WETER NUMBER	3/24	BILLING PERIOD DAYS	Figetife Ollar Bes	Electric Charnes
	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Mar 24	Apr 24	May 24	Jun 24	Jul 24	Aug 24	Sep 24	Month	USAGE HISTORY
TOTAL	13	2,271	3,493	7,688	8,505	7,688	7,725	7,790	8,809	8,479	6,310	5,125	713	Kwh	
TOTAL USED	10.0	29.6	32.1	32.7	32.8	32.9	32.5	32.2	31.8	29.4	37.9	38.0	29.3	Κw	

\$308.87	Total Charges
36.81	Tax Tracking Adjustment 14.4028% x \$255.59
1.12	USBC 713 Kwh at \$0.001566
7.35	Fuel & Purchased Power 320 Kwh x \$0.02298
8.00	Fuel & Purchased Power 393 Kwh x \$0.02035
190,45	Demand 29.3 Kw x \$6.50
25.14	Energy 713 Kwh x \$0.03526
40.00	Basic Service Charge
= 713 Kwh	90499 - 89786
= 29.3 Kw	29.327
TOTAL USED	CURRENT PREVIOUS READING READING

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ACCOUNT NUMBER

A Subsidiary of MDU Resources Group, Inc.

UTILITIES CO

UTE 308.87

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ուսիրովիի վերարդի դեսի հոկոնի հիշև կուսիս հերարդ

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

353

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

PO BOX 5600 BISMARCK ND 58506-5600

\$308.87 AMOUNT DUE Oct 8, 2024

+ \$
Energy Share of MT donation

Please enter amount enclosed if different than amount due.

308.87

S

Subsidiary of MDU Resources Group, Inc. In the Community to Serve®

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

BILL DATE Sep 16, 2024

\$29.39 AMOUNT DUE

www.montana-dakota.com

CUSTOMER SERVICE & EMERGENCY SERVICE 1-800-638-3278

S

October

\$29.67

-29.67 29.39

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

13 20 27

31

10

5 12 19 26

Email: customer Service, PO Box 7608, Boise, ID

Attn: Customer Service, PO Box 7608, Boise, ID

Attn: Customer Service, PO Box 7608, Boise, ID

Payment Due ▲

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

Amount Due on 10/8/24

\$29.39

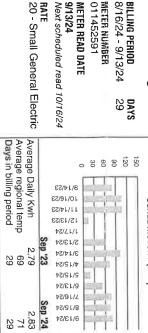
Current Electric Charges

Payment Received 9/9/2024 Thank you

ACCOUNT SUMMARY

Previous Balance

METER NUMBER 011452591 BILLING PERIOD 8/16/24 - 9/13/24 **Electric Charges** DAYS 29 USAGE HISTORY (Kwh)



9/13/24

METER READ DATE

Next scheduled read 10/16/24

3.46	
	Tax Tracking Adjustment 14.4028% x \$24.03
0.13	USBC 82 Kwh at \$0.001566
0.85	Fuel & Purchased Power 37 Kwh x \$0.02298
0.92	Fuel & Purchased Power 45 Kwh x \$0.02035
5.18	Energy 82 Kwh x \$0.06321
18.85	Basic Service Charge 29 Days at \$0.65
= 82 Kwh	6601 - 6519
TOTAL USED	CURRENT PREVIOUS READING READING



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

364

302

PO BOX 5600 BISMARCK ND 58506-5600

\$29.39 AMOUNT DUE Energy Share of MT donation

Oct 8, 2024

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

Please enter amount enclosed if different than amount due.

\$

In the Community to Serve

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

www.montana-dakota.com

ACCOUNT NUMBER

AMOUNT DUE

Sep 16, 2024

\$25.10

DATE DUE Oct 8, 2024

ACCOUNT SUMMARY

\$25.10	Amount Due on 10/8/24
25.10	Current Electric Charges
-24.81	Payment Received 9/9/2024 Thank you
\$24.81	Previous Balance

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

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

Email: customerservice@mdu.com

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



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

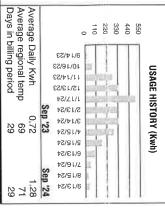
Electric Charges

BILLING PERIOD 8/16/24 - 9/13/24	DAYS 29
8/16/24 - 9/13/24	29
METER NUMBER	
011437238	
METER READ DATE	

9/13/24 DATE

Next scheduled read 10/16/24

RATE 20 - Small General Electric



\$25.10	Total Charges
3.05	Tax Tracking Adjustment 14.4028% x \$21.19
0.06	USBC 37 Kwh at \$0.001566
0.39	Fuel & Purchased Power 17 Kwh x \$0.02298
0.41	Fuel & Purchased Power 20 Kwh x \$0.02035
2.34	Energy 37 Kwh x \$0.06321
18.85	Basic Service Charge 29 Days at \$0.65
= 37 Kwh	23948 - 23911
TOTAL USED	CURRENT PREVIOUS READING READING

or scan the QR code with your https://customer.montana-dakota.com/login Online Account at Opt-in through your MDU 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. Receive text alerts for your Good old, friendly, personalized customer service and Get the best of modern convenience with the latest security. both worlds!

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

352

BISMARCK ND 58506-5600

PO BOX 5600

290

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\$25.10

Oct 8, 2024 DATE DUE

+ \$
Energy Share of MT donation

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In the Community to Serve®

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

www.montana-dakota.com

BILL DATE

Sep 16, , 2024 \$38.36 AMOUNT DUE

Oct 8, 2024 DATE DUE

ACCOUNT SUMMARY

\$38.36	Amount Due on 10/8/24
38.36	Current Electric Charges
-55.65	Payment Received 9/9/2024 Thank you
\$55.65	Previous Balance

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

Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m. Emergencies: 24 hours a day Email: customerservice@mdu.com

CALL BEFORE YOU DIG 811

Electric Charges

USAGE HISTORY (Kwh)

BILLING PERIOD	DAYS
8/16/24 - 9/13/24	29
METER NUMBER	
011476588	
METER READ DATE	
9/13/24	
Next scheduled read 10/16/24	10/16/24

RATE 20 -

- Small General Electric

Average Daily Kwh
Average regional temp
Days in billing period 600 480 360 240 120 8/14/53 10/16/23 11/14/53 12/13/23 1/17/24 Sep '23 4.93 69 29 5/13/54 3/14/24 4/12/54 2/12/54 6/13/24 1/16/24 Sep '24 8/15/24 6.07 71 9/13/54

\$38.36	Total Charges
4.32	Tax Tracking Adjustment 14.4028% x \$29.97
0.28	USBC 176 Kwh at \$0.001566
1.82	Fuel & Purchased Power 79 Kwh x \$0.02298
1.97	Fuel & Purchased Power 97 Kwh x \$0.02035
11,12	Energy 176 Kwh x \$0.06321
18.85	Basic Service Charge 29 Days at \$0,65
= 176 Kwh	38596 - 38420
TOTAL USED	CURRENT PREVIOUS READING READING

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

359

297

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BISMARCK ND 58506-5600 PO BOX 5600

\$38.36

Oct 8, 2024 DATE DUE

Energy Share of MT donation 5

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38.36

8



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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

Sep 9, 2024 BILL DATE

273 233 1000 6 ACCOUNT NUMBER Oct 1, 2024 DATE DUE

AMOUNT DUE

ACCOUNT SUMMARY

\$8.29	Amount Due on 10/1/24
8.29	Current Electric Charges
-8.35	Payment Received 8/27/2024 Thank you
\$8.35	Previous Balance

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

\$5.00	Current Charges		
5.00		x \$5.00	1 Private Yard Light x \$5.00
	52 - Outdoor Lighting	31	8/10/24 - 9/9/24
	RATE	DAYS	BILLING PERIOD
\$3.29	Current Charges		
0.36	% x \$2.48	ment 14.40289	Tax Tracking Adjustment 14.4028% x \$2.48
0.03		.001566	USBC 20 Kwh at \$0.001566
0.14	\$0.02298	ower 6 Kwh x 8	Fuel & Purchased Power 6 Kwh x \$0.02298
0.28	\$0.02035	ower 14 Kwh x	Fuel & Purchased Power 14 Kwh x \$0.02035
2.48		12412	Energy 20 Kwh x \$0 12412
0.658 Kwh/day	wned	LED 60 Yard Light - Co Owned	1 LED 60 Ya
	52 - Outdoor Lighting	31	8/10/24 - 9/9/24
	RATE	DAYS	BILLING PERIOD

CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

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

Email: customer Dakota Utilities Co.,

Attn: Customer Service, PO Box 7608, Boise, ID

Attn: Customer Service, PO Box 7608, Boise, ID

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PO BOX 5600 BISMARCK ND 58506-5600

DATE DUE **Oct 1, 2024**

\$8.29 AMOUNT DUE

+ \$
Energy Share of MT donation

Please enter amount enclosed if different than amount due.

8 29

 $\dot{\omega}$

Write account number on check and make payable to MDU.

CITY OF SIDNEY 115 2ND ST SE

SIDNEY MT 59270-4103

CITY OF SIDNEY - 115 2ND ST. S.E., SIDNEY, MT 59270 PAY **#** ω WILL PAY O Six Thousand One Hundred Fifteen Cents MONTANA DAKOTA MONTANA DAKOTA UTILITIES BISMARCK, P.O. BOX 5600 115 SECOND STREET SE SIDNEY, MONTANA 59270 CLAIMS FUND 7930 CITY OF SIDNEY "1 0 0 0 0 1 III ND THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED 58506-5600 UTILITIES ## 98401 001 0E # 6 12 5 0 b 2 6 0 # BY DEPUTY TREASURER PRESENTED AND REGISTERED Dollars Z and Sixty-Two (NOT PAID FOR WANT OF FUNDS) TOT AGE DISAPPEARS WITH HEAT 40901 STOCKMAN BANK 101 S CENTRAL AVE SIDNEY, MT 59270 406-433-8600 93-524/929 10/01 PATE DETACH AND RETAIN FOR YOUR RECORDS CLAIMS WARRANT PAY THIS AMOUNT \$6,115.62 \$6,115.62 WARRANT NO. 40901 40901

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Doc

Invoice

Inv. Date

Description

Amount

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Remittance Advice

40901

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