

10/01/24  
14:30:47

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

For Doc # = 43088  
\* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document #/ Line \$	Disc \$	PO #	Fund Org 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	300	101000
		09/16/24 WELL #5 AND #7		308.87		5210	430500	300	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				

*Paul Madley*  
10/1/24  
*Approved*  
10/1/24

City of Sidney

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

Page: 1  
Claim #: 43088  
Vendor #: 3  
Check #: 10/01/24  
14:26:37  
10/24

Date	Invoice	Description	Amount	Fund	Org	Account	Object	Proj
09/16/24		1101 3RD ST NW- CITY SHOP	216.06	2425		430263	300	
09/16/24		WELL#12	4,571.07	5210		430500	300	
09/16/24		N SIDNEY SEWER LIFT	100.52	5310		430600	300	
09/16/24		1101 3RD ST NW	17.34	2425		430263	300	
09/16/24		WALK PATH LONE TREE CREEK	54.96	2425		430263	300	
09/16/24		HOLLY SUGAR SEWER LIFT	82.94	5310		430600	300	
09/16/24		LEE'S TIRE SEWER LIFT	35.49	5310		430600	300	
09/16/24		LYNDALE PARK	26.15	1000		460430	300	
09/16/24		WELL #9	301.22	5210		430500	300	
09/16/24		SOUTH MEADOW SEWER LIFT	132.37	5310		430600	300	
09/16/24		WELL #11	167.49	5210		430500	300	
09/16/24		WELL #5 AND #7	308.87	5210		430500	300	
09/16/24		REYNOLDS PARKING LOT	29.39	2425		430263	300	
09/16/24		1101 1/2- WASH DOWN FACILITY	25.10	2425		430263	300	
09/16/24		SOUTH MEADOW	38.36	2425		430263	300	
09/09/24		BIKE PATH	8.29	2425		430263	300	

Total: 6,115.62

*Handwritten signature: D. J. ...  
10/1/24*



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

ACCOUNT NUMBER DATE DUE  
367 113 1000 7 Oct 8, 2024  
BILL DATE AMOUNT DUE  
Sep 16, 2024 \$216.06

ACCOUNT SUMMARY

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

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

Gas Charges

Table with columns: BILLING PERIOD, DAYS, METER NUMBER, METER READ DATE, RATE, and USAGE HISTORY (DK). Includes a bar chart showing usage history from 9/14/23 to 9/13/24.

Summary table for Gas Charges with columns: CURRENT READING, PREVIOUS READING, DIFFERENCE, THERM FACTOR, DK USED. Total Charges: \$62.26

Electric Charges

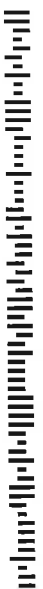
Table with columns: BILLING PERIOD, DAYS, METER NUMBER, METER READ DATE, RATE, and USAGE HISTORY (kwh). Includes a bar chart showing usage history from 9/14/23 to 9/13/24.

Summary table for Electric Charges with columns: CURRENT READING, PREVIOUS READING, TOTAL USED. Total Charges: \$153.80

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

MONTANA-DAKOTA UTILITIES CO. ACCOUNT NUMBER 367 113 1000 7

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

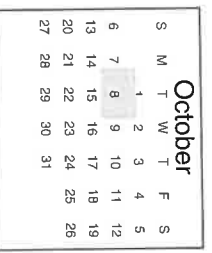


CITY OF SIDNEY  
115 2ND ST SE  
SIDNEY MT 59270-4103



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.



Payment Due on the back of this page.

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

DATE DUE: Oct 8, 2024  
AMOUNT DUE: \$216.06  
+ \$ Energy Share of MT donation

PO BOX 5600  
BISMARCK ND 58506-5600

Please enter amount enclosed if different than amount due.  
\$ 216.06



0136711310007000000216060000000000



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

ACCOUNT NUMBER      DATE DUE  
267 113 1000 8      Oct 8, 2024  
BILL DATE      AMOUNT DUE  
Sep 16, 2024      \$184.26

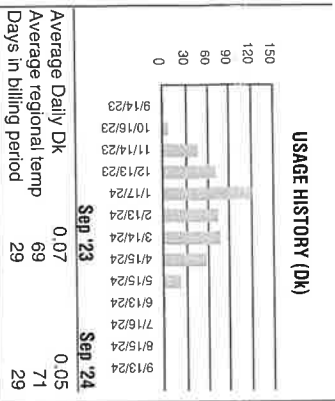
**ACCOUNT SUMMARY**

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

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

**Gas Charges**

BILLING PERIOD      DAYS  
6/16/24 - 9/13/24      29  
METER NUMBER  
0121010093  
METER READ DATE  
9/13/24  
Next scheduled read 10/16/24



CURRENT READING	PREVIOUS READING	DIFFERENCE	THERM FACTOR	DK USED
68.0	- 66.8	= 1.2	X 1.135840	= 1.4
Basic Service Charge 29 Days x \$0.60                    17.40				
Distribution Delivery 1.4 Dk x \$1.577                    2.21				
Cost of Gas 0.8 Dk x \$3.721                                2.98				
Cost of Gas 0.6 Dk x \$3.465                                2.08				
USBC 1.4 Dk x \$0.0655                                    0.09				
CTA 1.4 Dk x \$0.009                                        0.01				
Tax Tracking Adjustment 22.67% x \$19.61            4.45				
<b>Total Charges</b>				<b>\$29.22</b>

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ACCOUNT NUMBER  
267 113 1000 8

UTE 155.04  
UTG 29.22

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Check here and provide details on back.



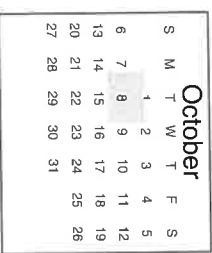
CITY OF SIDNEY  
115 2ND ST SE  
SIDNEY MT 59270-4103



292

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**1-800-638-3278**

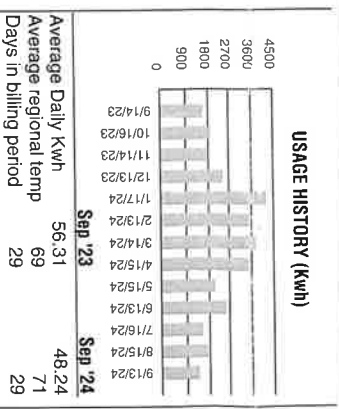
Emergencies: 24 hours a day  
Non-emergencies: Mon-Fri, 7:30 a.m. - 6:30 p.m.  
Email: [customerservice@mdu.com](mailto:customerservice@mdu.com)  
Mail: Montana-Dakota Utilities Co.,  
Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.



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Payment Due ▲  
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on the back of this page.

**Electric Charges**

BILLING PERIOD      DAYS  
8/16/24 - 9/13/24      29  
METER NUMBER  
011442208  
METER READ DATE  
9/13/24  
Next scheduled read 10/16/24



CURRENT READING	PREVIOUS READING	TOTAL USED
83371	- 81972	= 1,399 Kwh
Basic Service Charge 29 Days at \$0.65                    18.85		
Energy 1,399 Kwh x \$0.06321                                88.43		
Fuel & Purchased Power 772 Kwh x \$0.02035            15.71		
Fuel & Purchased Power 627 Kwh x \$0.02298            14.41		
USBC 1,399 Kwh at \$0.001566                                2.19		
Tax Tracking Adjustment 14.4028% x \$107.28            15.45		
<b>Total Charges</b>		<b>\$155.04</b>

DATE DUE  
**Oct 8, 2024**

AMOUNT DUE  
**\$184.26**

+ \$  
Energy Share of MT donation

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

PO BOX 5600  
BISMARCK ND 58506-5600

Please enter amount enclosed  
if different than amount due.  
**\$ 184.26**

Write account number on check and  
make payable to MDU.

0126711310008000000184260000000000



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

www.montana-dakota.com

ACCOUNT NUMBER 304 713 1000 0
DATE DUE Oct 8, 2024

BILL DATE Sep 16, 2024
AMOUNT DUE \$4,571.07

ACCOUNT SUMMARY

Previous Balance \$4,368.78
Payment Received 9/9/2024 Thank you -4,368.78
Current Electric Charges 4,571.07
Amount Due on 10/8/24 \$4,571.07

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

Electric Charges

Table with columns: BILLING PERIOD, DAYS, METER NUMBER, METER READ DATE, RATE, USAGE HISTORY (Month, Kwh, Kw), and TOTAL USED.

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.

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

Calendar for October showing dates 1-31.

Electric Charges - CONTINUED

Basic Service Charge 40.00
Energy 57.419 Kwh x \$0.03526 2,024.59
Demand 100.5 Kw x \$6.50 653.25
Kvar Penalty 40.5 Kw x \$3.35 135.68
Fuel & Purchased Power 31,679 Kwh x \$0.02035 644.67
Fuel & Purchased Power 25,740 Kwh x \$0.02298 591.51
USBC 57.419 Kwh at \$0.001566 89.92
Tax Tracking Adjustment 14.4028% x \$2,717.84 391.45

Total Charges \$4,571.07

Get the best of both worlds!

Advertisement for Montana-Dakota Utilities account security, featuring a man on a phone and a QR code.

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MONTANA-DAKOTA UTILITIES CO. ACCOUNT NUMBER 304 713 1000 0
A Subsidiary of MDU Resources Group, Inc.

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



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

DATE DUE Oct 8, 2024
AMOUNT DUE \$4,571.07
+ \$ Energy Share of MT donation

Please enter amount enclosed if different than amount due. \$ 4,571.07

PO BOX 5600
BISMARCK ND 58506-5600

Write account number on check and make payable to MDU.

0130471310000000045710700000000000



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

www.montana-dakota.com

ACCOUNT NUMBER 476 113 1000 5 DATE DUE Oct 8, 2024 BILL DATE Sep 16, 2024 AMOUNT DUE \$100.52

ACCOUNT SUMMARY

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

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

Electric Charges

BILLING PERIOD 8/16/24 - 9/13/24 DAYS 29 METER NUMBER 011449128 METER READ DATE 9/13/24 Next scheduled read 10/16/24 RATE 48 - Municipal Pumping

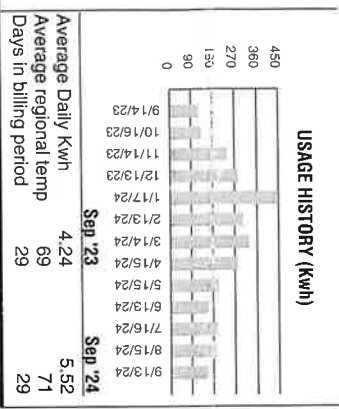


Table with columns: CURRENT READING, PREVIOUS READING, TOTAL USED, and various charges (Basic Service Charge, Demand, Fuel & Purchased Power, USBC, Tax Tracking Adjustment, Total Charges).

MONTANA-DAKOTA UTILITIES CO. ACCOUNT NUMBER 476 113 1000 5 A Subsidiary of MDU Resources Group, Inc.

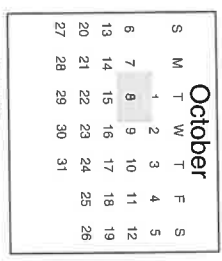
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CITY OF SIDNEY 115 2ND ST SE SIDNEY MT 59270-4103



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

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

Please enter amount enclosed if different than amount due. \$ 100.52

Write account number on check and make payable to MDU.

014761131000500000100520000000000



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

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

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

**BILL DATE** Sep 13, 2024  
**AMOUNT DUE** \$17.34

**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.*

BILLING PERIOD	DAYS	RATE	Current Charges
8/16/24 - 9/13/24	29	52 - Outdoor Lighting	9.40
1 Private Flood Light x \$9.40			

BILLING PERIOD	DAYS	RATE	Current Charges
8/16/24 - 9/13/24	29	52 - Outdoor Lighting	
1 LED 150 Flood Light - Co Owned			1,644 Kwh/day
Energy 48 Kwh x \$0.12412			5.96
Fuel & Purchased Power 26 Kwh x \$0.02035			0.53
Fuel & Purchased Power 22 Kwh x \$0.02298			0.51
USBC 48 Kwh at \$0.001566			0.08
Tax Tracking Adjustment 14.4028% x \$5.96			0.86
<b>Current Charges</b>			<b>\$7.94</b>

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

Emergencies: 24 hours a day  
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Email: [customerservice@mdu.com](mailto:customerservice@mdu.com)  
Mail: Montana-Dakota Utilities Co.,  
Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.  
**CALL BEFORE YOU DIG 811**

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

Payment Due ▲  
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**ACCOUNT NUMBER**  
467 113 1000 6

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

+ \$ \_\_\_\_\_  
Energy Share of MT donation

**DATE DUE** Oct 7, 2024  
**AMOUNT DUE** \$17.34



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



832

Please enter amount enclosed if different than amount due.

**\$ 17.34**

Write account number on check and make payable to MDU.

PO BOX 5600  
BISMARCK ND 58506-5600

0146711310006000000173400000000000



UTILITIES CO.  
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www.montana-dakota.com

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

ACCOUNT NUMBER      DATE DUE  
430 373 1000 0      Oct 8, 2024  
BILL DATE  
Sep 16, 2024      AMOUNT DUE  
\$54.96

**ACCOUNT SUMMARY**

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

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

**Electric Charges**

BILLING PERIOD	DAYS	USAGE HISTORY (Kwh)
8/16/24 - 9/13/24	29	650 520 390 260 130 0
METER NUMBER 011480729		
METER READ DATE 9/13/24		
Next scheduled read 10/16/24		
RATE		
20 - Small General Electric		
	Average Daily Kwh	11.28
	Average regional temp	69
	Days in billing period	29
		<b>Sep '23      Sep '24</b>
		12.07 71 29
	<b>TOTAL USED</b>	
		<b>= 350 Kwh</b>

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

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A Subsidiary of MDU Resources Group, Inc.

ACCOUNT NUMBER  
**430 373 1000 0**

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

UTE 54.96



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



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

Emergencies: 24 hours a day  
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Email: [customerservice@mdu.com](mailto:customerservice@mdu.com)  
Mail: Montana-Dakota Utilities Co.,  
Attn: Customer Service, PO Box 7608, Boise, ID  
83707-1608. Please include your account number.  
**CALL BEFORE YOU DIG 811**

October						
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		

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



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

PO BOX 5600  
BISMARCK ND 58506-5600

Please enter amount enclosed  
if different than amount due.  
**\$ 54.96**

Write account number on check and  
make payable to MDU.

0143037310000000000549600000000000





A Subsidiary of MDU Resources Group, Inc.

In the Community to Serve<sup>®</sup>

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

www.montana-dakota.com

ACCOUNT NUMBER 657 113 1000 6  
DATE DUE Oct 8, 2024  
BILL DATE Sep 16, 2024  
AMOUNT DUE \$82.94

ACCOUNT SUMMARY

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

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

Electric Charges

Table with columns: BILLING PERIOD, DAYS, METER NUMBER, METER READ DATE, RATE, and USAGE HISTORY (Kwh). Includes data for 8/16/24 - 9/13/24 and 9/13/24.

Table with columns: CURRENT READING, PREVIOUS READING, TOTAL USED, and various charges like Basic Service Charge, Demand, and Tax Tracking Adjustment. Total Charges: \$82.94

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ACCOUNT NUMBER 657 113 1000 6

UTE 82.94

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298

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Mail: Montana-Dakota Utilities Co.,  
Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.  
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Calendar for October showing days of the week and dates.

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**SERVICE FOR**  
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 LEES TIRE SEWER LIFT STATION  
 SIDNEY, MT 59270  
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**ACCOUNT NUMBER** 974 113 1000 2  
**DATE DUE** Oct 8, 2024  
**BILL DATE** Sep 16, 2024  
**AMOUNT DUE** \$35.49

**ACCOUNT SUMMARY**

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

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

**Electric Charges**

BILLING PERIOD	DAYS	Month	Kwh	Kw
8/16/24 - 9/13/24	29	Sep 24	146	0.6
METER NUMBER		Aug 24	142	0.8
011449256		Jul 24	161	0.7
METER READ DATE		Jun 24	114	0.7
9/13/24		May 24	164	1.0
Next scheduled read 10/16/24		Apr 24	290	1.5
RATE		Mar 24	373	1.7
20 - Small General Electric		Feb 24	385	2.1
		Jan 24	341	1.9
		Dec 23	214	1.8
		Nov 23	437	1.3
		Oct 23	160	0.5
		Sep 23	178	2.1

**CURRENT READING** 0.602  
**PREVIOUS READING** 94452  
**TOTAL USED** = 0.6 Kw  
 = 146 Kwh

Basic Service Charge 29 Days at \$0.65 18.85  
 Energy 146 Kwh x \$0.06321 9.23  
 Fuel & Purchased Power 81 Kwh x \$0.02035 1.65  
 Fuel & Purchased Power 65 Kwh x \$0.02298 1.49  
 USBC 146 Kwh at \$0.001566 0.23  
 Tax Tracking Adjustment 14.4028% x \$28.08 4.04  
**Total Charges \$35.49**

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**ACCOUNT NUMBER 974 113 1000 2**

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October						
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		

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Please enter amount enclosed if different than amount due.  
**\$ 35.49**

Write account number on check and make payable to MDU.

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SERVICE FOR  
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SIDNEY, MT 59270

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ACCOUNT NUMBER      DATE DUE  
830 213 1000 4      Oct 8, 2024  
BILL DATE      AMOUNT DUE  
Sep 16, 2024      \$26.15

**ACCOUNT SUMMARY**

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

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

**Electric Charges**

BILLING PERIOD	DAYS	USAGE HISTORY (Kwh)
8/16/24 - 9/13/24	29	360
METER NUMBER		270
017441846		180
METER READ DATE		90
9/13/24		0
Next scheduled read 10/16/24		
RATE		
20 - Small General Electric		
		Average Daily Kwh      0.86
		Average regional temp      69
		Days in billing period      29
		<b>TOTAL USED      = 48 Kwh</b>

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

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ACCOUNT NUMBER  
**830 213 1000 4**

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ACCOUNT NUMBER      DATE DUE  
786 013 1000 2      Oct 8, 2024

BILL DATE      AMOUNT DUE  
Sep 16, 2024      \$301.22

**ACCOUNT SUMMARY**

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

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

**Electric Charges**

BILLING PERIOD	DAYS	USAGE HISTORY	
		Kwh	Kw
8/16/24 - 9/13/24	29	862	27.0
METER NUMBER		596	27.0
011525112		7,785	27.1
METER READ DATE		8,121	28.9
9/13/24		7,056	28.9
Next scheduled read 10/16/24		7,216	29.2
RATE		7,306	30.5
48 - Municipal Pumping		7,814	30.7
		6,884	28.8
		3,014	28.7
		144	27.0
		772	26.8
<b>TOTAL USED</b>			
CURRENT READING	PREVIOUS READING		
26,997	96691	= 27.0 Kw	
		= 862 Kwh	

Basic Service Charge      40.00  
Energy 862 Kwh x \$0.03526      30.39  
Demand 27.0 Kw x \$6.50      175.50  
Fuel & Purchased Power 476 Kwh x \$0.02035      9.69  
Fuel & Purchased Power 386 Kwh x \$0.02298      8.87  
USBC 862 Kwh at \$0.001566      1.35  
Tax Tracking Adjustment 14.4028% x \$245.89      35.42  
**Total Charges      \$301.22**

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ACCOUNT NUMBER  
**786 013 1000 2**

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DATE DUE  
**Oct 8, 2024**

AMOUNT DUE  
**\$301.22**

+ \$  
Energy Share of MT donation

Please enter amount enclosed  
if different than amount due.

**\$ 301.22**

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ACCOUNT NUMBER      DATE DUE  
704 113 1000 9      Oct 8, 2024  
BILL DATE      AMOUNT DUE  
Sep 16, 2024      \$132.37

**ACCOUNT SUMMARY**

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

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

**Electric Charges**

BILLING PERIOD	DAYS	USAGE HISTORY	
		Kwh	Kw
8/16/24 - 9/13/24	29	178	10.0
METER NUMBER		193	10.0
011480710		187	10.0
METER READ DATE		184	10.0
9/13/24		201	10.0
Next scheduled read 10/16/24		190	10.0
RATE		182	10.0
48 - Municipal Pumping		224	10.0
		211	10.0
		183	10.0
		200	10.0
		174	10.0
<b>TOTAL USED</b>			
CURRENT READING	PREVIOUS READING		
0.963	7850		= 1.0 Kw
	- 7657		= 193 Kwh

Basic Service Charge      40.00  
Energy 193 Kwh x \$0.03526      6.81  
Demand 10.0 Kw x \$6.50      65.00  
Fuel & Purchased Power 106 Kwh x \$0.02035      2.16  
Fuel & Purchased Power 87 Kwh x \$0.02298      2.00  
USBC 193 Kwh at \$0.001566      0.30  
Tax Tracking Adjustment 14.4028% x \$111.81      16.10  
**Total Charges      \$132.37**

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ACCOUNT NUMBER  
**704 113 1000 9**

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October						
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6	7	8	9	10	11	12
13	14	15	16	17	18	19
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**ACCOUNT NUMBER** 666 013 1000 7  
**DATE DUE** Oct 9, 2024  
**BILL DATE** Sep 17, 2024  
**AMOUNT DUE** \$167.49

**ACCOUNT SUMMARY**

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

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

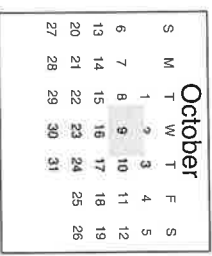
**Electric Charges**

BILLING PERIOD	DAYS	2500	2000	1500	1000	500	0	
8/16/24 - 9/13/24	29	[Bar chart showing usage history]						
METER NUMBER		011415050						
METER READ DATE		9/13/24						
Next scheduled read 10/16/24								
RATE	20 - Small General Electric	Average Daily Kw/h						8.45
		Average regional temp						71
		Days in billing period						29

CURRENT READING	PREVIOUS READING	TOTAL USED
24069	- 23824	= 245 Kwh
Basic Service Charge 29 Days at \$0.65 18.85		
Energy 245 Kwh x \$0.06321 15.49		
Fuel & Purchased Power 135 Kwh x \$0.02035 2.75		
Fuel & Purchased Power 110 Kwh x \$0.02298 2.53		
USBC 245 Kwh at \$0.001566 0.38		
Tax Tracking Adjustment 14.4028% x \$34.34 4.95		
<b>Total Charges</b>		<b>\$44.95</b>

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**Electric Charges**

BILLING PERIOD	DAYS	Month	Kwh	Kw
8/16/24 - 9/13/24	29	Sep 24	38	10.0
METER NUMBER		Aug 24	36	10.0
METER READ DATE		Jul 24	123	84.8
Next scheduled read 10/16/24				
RATE	48 - Municipal Pumping	Jun 24	75	83.1
		May 24	36	10.0
		Apr 24	38	10.0
		Mar 24	36	10.0
		Feb 24	34	10.0
		Jan 24	41	10.0
		Dec 23	36	10.0
		Nov 23	51	37.5
		Oct 23	6,790	87.4
		Sep 23	91	84.9

CURRENT READING	PREVIOUS READING	TOTAL USED
0.052	- 18742	= 0.1 Kw
18780		= 38 Kwh

*(Continued on next page)*

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**ACCOUNT NUMBER**  
**666 013 1000 7**

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+ \$  
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**\$ 167.49**

Write account number on check and  
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4657

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ACCOUNT NUMBER      DATE DUE  
666 013 1000 7      Oct 9, 2024  
BILL DATE      AMOUNT DUE  
Sep 17, 2024      \$167.49

**Electric Charges - CONTINUED**

Basic Service Charge	40.00
Energy 38 Kwh x \$0.03526	1.34
Demand 10.0 Kw x \$6.50	65.00
Fuel & Purchased Power 21 Kwh x \$0.02035	0.43
Fuel & Purchased Power 17 Kwh x \$0.02298	0.39
USBC 38 Kwh at \$0.001566	0.06
Tax Tracking Adjustment 14.4028% x \$106.34	15.32
<b>Total Charges</b>	<b>\$122.54</b>



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ACCOUNT NUMBER 247 013 1000 5  
DATE DUE Oct 8, 2024

BILL DATE Sep 16, 2024  
AMOUNT DUE \$308.87

**ACCOUNT SUMMARY**

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

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

**Electric Charges**

USAGE HISTORY		Kwh	Kw
Month	DAYS		
Sep 24		713	29.3
8/16/24 - 9/13/24	29	5,125	38.0
METER NUMBER		6,310	37.9
01449315		8,479	29.4
METER READ DATE		8,809	31.8
9/13/24		7,790	32.2
Next scheduled read	10/16/24	7,725	32.5
RATE		7,688	32.9
48 - Municipal Pumping		8,505	32.8
		7,688	32.7
		3,498	32.1
		2,271	29.6
		13	10.0
<b>TOTAL USED</b>			

CURRENT READING 29.327  
PREVIOUS READING 90499  
- 89786  
= 29.3 Kw  
= 713 Kwh

Basic Service Charge 40.00  
Energy 713 Kwh x \$0.03526 25.14  
Demand 29.3 Kw x \$6.50 190.45  
Fuel & Purchased Power 393 Kwh x \$0.022035 8.00  
Fuel & Purchased Power 320 Kwh x \$0.022298 7.35  
USBC 713 Kwh at \$0.001566 1.12  
Tax Tracking Adjustment 14.4028% x \$255.59 36.81  
**Total Charges \$308.87**

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27	28	29	30	31		

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

+ \$  
Energy Share of MT donation

Please enter amount enclosed if different than amount due.

**\$ 308.87**

Write account number on check and make payable to MDU.

PO BOX 5600  
BISMARCK ND 58506-5600

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

**www.montana-dakota.com**

**ACCOUNT NUMBER** 897 977 9764 7  
**DATE DUE** Oct 8, 2024  
**BILL DATE** Sep 16, 2024  
**AMOUNT DUE** \$29.39

**ACCOUNT SUMMARY**

Previous Balance \$29.67  
 Payment Received 9/9/2024 Thank you -29.67  
 Current Electric Charges 29.39  
**Amount Due on 10/8/24 \$29.39**

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

**Electric Charges**

BILLING PERIOD	DAYS	USAGE HISTORY (kwh)
8/16/24 - 9/13/24	29	
METER NUMBER	011452591	
METER READ DATE	9/13/24	
	Next scheduled read 10/16/24	
RATE	20 - Small General Electric	
	Average Daily Kwh 2.79	\$29.24
	Average regional temp 69	2.83
	Days in billing period 29	71
	<b>TOTAL USED</b>	<b>82 Kwh</b>

CURRENT READING	PREVIOUS READING	TOTAL USED
6601	- 6519	= 82 Kwh
Basic Service Charge 29 Days at \$0.65 18.85		
Energy 82 Kwh x \$0.06921 5.18		
Fuel & Purchased Power 45 Kwh x \$0.02035 0.92		
Fuel & Purchased Power 37 Kwh x \$0.02298 0.85		
USBC 82 Kwh at \$0.001566 0.13		
Tax Tracking Adjustment 14.4028% x \$24.03 3.46		
<b>Total Charges</b>		<b>\$29.39</b>

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.  
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**MONTANA-DAKOTA UTILITIES CO.**  
 ACCOUNT NUMBER **897 977 9764 7**  
 A Subsidiary of MDU Resources Group, Inc.

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



302

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**1-800-638-3278**

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

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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.

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

DATE DUE **Oct 8, 2024**  
 AMOUNT DUE **\$29.39**  
 + \$ \_\_\_\_\_  
 Energy Share of MT donation

Please enter amount enclosed if different than amount due.

**\$ 29.39**

Write account number on check and make payable to MDU.

0189797779764700000002939000000000000

**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** Oct 8, 2024  
**BILL DATE** Sep 16, 2024  
**AMOUNT DUE** \$25.10

**ACCOUNT SUMMARY**

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

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

**Electric Charges**

BILLING PERIOD	DAYS	USAGE HISTORY (Kwh)
8/16/24 - 9/13/24	29	
<b>METER NUMBER</b>	011437238	
<b>METER READ DATE</b>	9/13/24	
Next scheduled read 10/16/24		
<b>RATE</b>	20 - Small General Electric	
	Average Daily Kwh	0.72
	Average regional temp	69
	Days in billing period	29

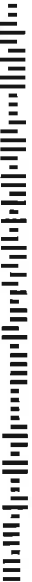
CURRENT READING	PREVIOUS READING	TOTAL USED
23948	- 23911	= 37 Kwh
Basic Service Charge 29 Days at \$0.65 18.85		
Energy 37 Kwh x \$0.06321 2.34		
Fuel & Purchased Power 20 Kwh x \$0.02035 0.41		
Fuel & Purchased Power 17 Kwh x \$0.02298 0.39		
USBC 37 Kwh at \$0.001566 0.06		
Tax Tracking Adjustment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

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**MONTANA-DAKOTA UTILITIES CO.**  
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**ACCOUNT NUMBER 065 935 3244 0**

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



290

**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: [customer.service@mdu.com](mailto:customer.service@mdu.com)  
 Mail: Montana-Dakota Utilities Co.,  
 Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.  
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**DATE DUE** Oct 8, 2024  
**AMOUNT DUE** \$25.10

+ \$ Energy Share of MT donation

Please enter amount enclosed if different than amount due.

\$

Write account number on check and make payable to MDU.

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

*In the Community to Serve®*

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

**ACCOUNT NUMBER** 609 676 6872 8  
**DATE DUE** Oct 8, 2024  
**BILL DATE** Sep 16, 2024  
**AMOUNT DUE** \$38.36

**ACCOUNT SUMMARY**

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

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

**Electric Charges**

BILLING PERIOD	DAYS	USAGE HISTORY (Kwh)
8/16/24 - 9/13/24	29	
METER NUMBER	011476588	
METER READ DATE	9/13/24	
	Next scheduled read 10/16/24	
RATE	20 - Small General Electric	
Average Daily Kwh	4.93	6.07
Average regional temp	69	71
Days in billing period	29	29
<b>TOTAL USED</b>		<b>176 Kwh</b>

CURRENT READING	PREVIOUS READING	TOTAL USED
38596	- 38420	= 176 Kwh
Basic Service Charge 29 Days at \$0.65		18.85
Energy 176 Kwh x \$0.06321		11.12
Fuel & Purchased Power 97 Kwh x \$0.02035		1.97
Fuel & Purchased Power 79 Kwh x \$0.02298		1.82
USBC 176 Kwh at \$0.001566		0.28
Tax Tracking Adjustment 14.4028% x \$29.97		4.32
<b>Total Charges</b>		<b>\$38.36</b>

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**MONTANA-DAKOTA**  
 UTILITIES CO.  
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**ACCOUNT NUMBER**  
**609 676 6872 8**

UTE 38.36

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**1-800-638-3278**

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 Email: [customerservice@mdu.com](mailto:customerservice@mdu.com)  
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 Attn: Customer Service, PO Box 7608, Boise, ID  
 83707-1608. Please include your account number.  
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October						
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Payment Due ▲  
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 or scan the QR code with your  
 device.



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

+ \$  
 Energy Share of MT donation

**DATE DUE**  
**Oct 8, 2024**

**AMOUNT DUE**  
**\$38.36**

Please enter amount enclosed  
 if different than amount due.

\$ **38.36**

Write account number on check and  
 make payable to MDU.

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

**ACCOUNT NUMBER** 273 233 1000 6  
**DATE DUE** Oct 1, 2024  
**BILL DATE** Sep 9, 2024  
**AMOUNT DUE** \$8.29

**ACCOUNT SUMMARY**

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

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



**CUSTOMER SERVICE & EMERGENCY SERVICE**

**1-800-638-3278**

Emergencies: 24 hours a day  
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Mail: Montana-Dakota Utilities Co.,  
Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.  
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October						
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Payment Due **▲**  
See "Ways to Pay Your Bill" on the back of this page.

BILLING PERIOD	DAYS	RATE	
8/10/24 - 9/9/24	31	52 - Outdoor Lighting	0.658 Kwh/day
<b>Current Charges</b>			
Energy 20 Kwh x \$0.12412			2.48
Fuel & Purchased Power 14 Kwh x \$0.02035			0.28
Fuel & Purchased Power 6 Kwh x \$0.02298			0.14
USBC 20 Kwh at \$0.001566			0.03
Tax Tracking Adjustment 14.4028% x \$2.48			0.36
<b>Current Charges \$3.29</b>			
BILLING PERIOD	DAYS	RATE	
8/10/24 - 9/9/24	31	52 - Outdoor Lighting	5.00
1 Private Yard Light x \$5.00			5.00
<b>Current Charges \$5.00</b>			

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**ACCOUNT NUMBER**  
273 233 1000 6

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

PO BOX 5600  
BISMARCK ND 58506-5600

**DATE DUE** Oct 1, 2024  
**AMOUNT DUE** \$8.29  
+ \$ \_\_\_\_\_  
Energy Share of MT donation

Please enter amount enclosed if different than amount due.  
**\$ 8.29**

Write account number on check and make payable to MDU.

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

**40901**

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

DATE 10/01/24

WARRANT NO.

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

**CLAIMS WARRANT**

**PAY** Six Thousand One Hundred Fifteen Dollars and Sixty-Two Cents

PAY THIS AMOUNT \$6,115.62

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



*Robert J. Parker*  
*Michael J. Spurd*

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

DETACH AND RETAIN FOR YOUR RECORDS.  
**40901**

Doc #	Invoice	Inv. Date	Description	#	Amount
3	MONTANA DAKOTA UTILITIES			40901	\$6,115.62
----- See Remittance Advice -----					

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

DETACH AND RETAIN FOR YOUR RECORDS.  
**40901**