

12/10/24
14:26:12

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 12/24

Page: 1 of 1
Report ID: AP100

For Doc # = 43362
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
43362		3 MONTANA DAKOTA UTILITIES	173.36					
	11/26/24	2ND AVE & 3RD ST	27.77			5210 430500	300	101000
	11/26/24	QUILLING PARK	145.59*			1000 460430	300	101000
		# of Claims	1	Total:				173.36

Frank Hobday
12/11/24

Frank Hobday
12/12/24

City of Sidney

Page: 1
Claim #: 43362
Vendor #: 3
Check #: 12/10/24
14:25:34
12/24

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

Bredon Shanks

Date	Invoice	Description	Amount	Fund Org Account	Object Proj
11/26/24		2ND AVE & 3RD ST	27.77	5210 430500	300
11/26/24		QUILLING PARK	145.59	1000 460430	300

Total: 173.36

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SERVICE FOR
CITY OF SIDNEY
NE 3RD ST
WATER TOWER
SIDNEY, MT 59270

www.montana-dakota.com

ACCOUNT NUMBER 815 803 1000 1
DATE DUE Dec 18, 2024
BILL DATE Nov 26, 2024
AMOUNT DUE \$27.77

ACCOUNT SUMMARY

Previous Balance	\$27.85
Payment Received 11/20/2024 Thank you	-27.85
Current Electric Charges	27.77
Amount Due on 12/18/24	\$27.77

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

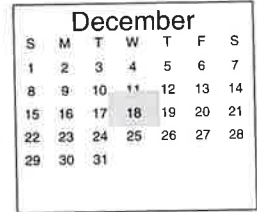
CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

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

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

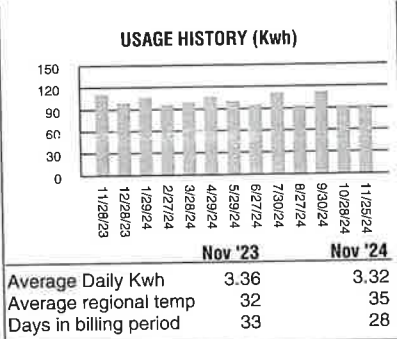
CALL BEFORE YOU DIG 811



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

Electric Charges

BILLING PERIOD 10/29/24 - 11/25/24 28 DAYS
METER NUMBER 011323278
METER READ DATE 11/25/24
Next scheduled read 12/30/24
RATE 20 - Small General Electric



CURRENT READING 11174	PREVIOUS READING - 11081	TOTAL USED = 93 Kwh
Basic Service Charge 28 Days at \$0.65		18.20
Energy 93 Kwh x \$0.04441		4.13
Fuel & Purchased Power 10 Kwh x \$0.02307		0.23
Fuel & Purchased Power 83 Kwh x \$0.0222		1.84
USBC 93 Kwh at \$0.001566		0.15
Tax Tracking Adjustment 14.4028% x \$22.33		3.22
Total Charges		\$27.77

SIGN UP FOR eBILL

- Access your account 24 hours a day
- Make an online payment
- View and/or pay your bill free of charge online 24/7.



Register today by scanning the QR code with your mobile device or by visiting www.montana-dakota.com



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
815 803 1000 1

DATE DUE
Dec 18, 2024

AMOUNT DUE
\$27.77

UTE 27.77



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.

\$ 27.77

Write account number on check and make payable to MDU.

568

018158031000100000027770000000000



SERVICE FOR
CITY OF SIDNEY
SE 3RD ST
QUILLING PARK
SIDNEY, MT 59270

www.montana-dakota.com

ACCOUNT NUMBER 957 803 1000 9
DATE DUE Dec 19, 2024
BILL DATE Nov 27, 2024
AMOUNT DUE \$145.59

ACCOUNT SUMMARY

Previous Balance	\$122.30
Payment Received 11/26/2024 Thank you	-122.30
Current Gas Charges	41.59
Current Electric Charges	104.00
Amount Due on 12/19/24	\$145.59

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

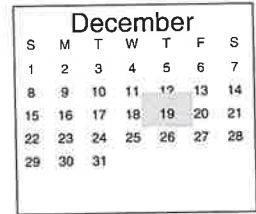
CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

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

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

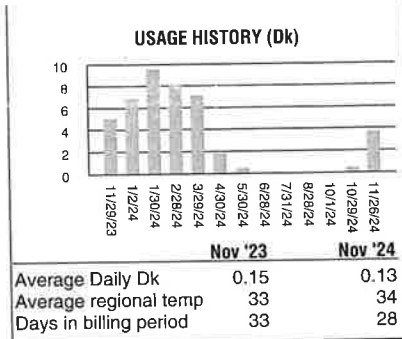
CALL BEFORE YOU DIG 811



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

Gas Charges

BILLING PERIOD 10/30/24 - 11/26/24 28 DAYS
METER NUMBER 012819873
METER READ DATE 11/26/24
Next scheduled read 12/31/24
RATE 70 - Firm General Gas

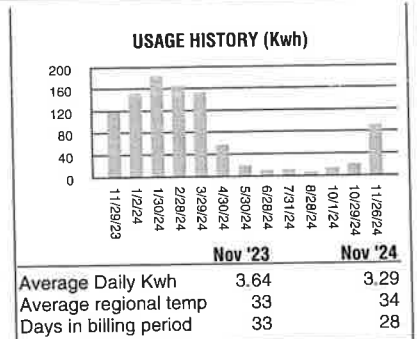


Average Daily Dk	0.15	0.13
Average regional temp	33	34
Days in billing period	33	28

CURRENT READING	PREVIOUS READING	DIFFERENCE	THERM FACTOR	Dk USED
134.8	- 131.5	= 3.3	x 1.124425	= 3.7
Basic Service Charge 28 Days x \$0.60				16.80
Distribution Delivery 3.7 Dk x \$1.577				5.83
Cost of Gas 3.7 Dk x \$3.666				13.56
USBC 3.7 Dk x \$0.0655				0.24
CTA 3.7 Dk x \$0.009				0.03
Tax Tracking Adjustment 22.67% x \$22.63				5.13
Total Charges				\$41.59

Electric Charges

BILLING PERIOD 10/30/24 - 11/26/24 28 DAYS
METER NUMBER 011442384
METER READ DATE 11/26/24
Next scheduled read 12/31/24
RATE 20 - Small General Electric



Average Daily Kwh	3.64	3.29
Average regional temp	33	34
Days in billing period	33	28

CURRENT READING	PREVIOUS READING	TOTAL USED
19519	- 19427	= 92 Kwh
Basic Service Charge 28 Days at \$0.65		18.20
Energy 92 Kwh x \$0.04441		4.09
Fuel & Purchased Power 7 Kwh x \$0.02307		0.16
Fuel & Purchased Power 85 Kwh x \$0.0222		1.89
USBC 92 Kwh at \$0.001566		0.14
Tax Tracking Adjustment 14.4028% x \$22.29		3.21
Total Charges		\$27.69

(Continued on next page)

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.
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ACCOUNT NUMBER
957 803 1000 9

DATE DUE
Dec 19, 2024

AMOUNT DUE
\$145.59

UTE 104.00
UTG 41.59

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.

\$ 145.59

Write account number on check and make payable to MDU.

7530



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MONTANA-DAKOTA

UTILITIES CO.

A Subsidiary of MDU Resources Group, Inc.

In the Community to Serve®

SERVICE FOR
CITY OF SIDNEY
SE 3RD ST
QUILLING PARK
SIDNEY, MT 59270

www.montana-dakota.com

ACCOUNT NUMBER DATE DUE
957 803 1000 9 Dec 19, 2024
BILL DATE AMOUNT DUE
Nov 27, 2024 \$145.59

BILLING PERIOD	DAYS	RATE	
10/31/24 - 11/27/24	28	52 - Outdoor Lighting	
4 Private Flood Light x \$9.40			37.60
2 Private-Wood Pole Only x \$4.10			8.20
Current Charges			\$45.80

BILLING PERIOD	DAYS	RATE	
10/31/24 - 11/27/24	28	52 - Outdoor Lighting	
4	LED 150 Flood Light - Co Owned	6.576 Kwh/day	
Energy 184 Kwh x \$0.12412			22.84
Fuel & Purchased Power 7 Kwh x \$0.02307			0.16
Fuel & Purchased Power 177 Kwh x \$0.0222			3.93
USBC 184 Kwh at \$0.001566			0.29
Tax Tracking Adjustment 14.4028% x \$22.84			3.29
Current Charges			\$30.51

SIGN UP FOR eBILL

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

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

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

12/10/24 DATE

WARRANT NO.

CLAIMS WARRANT

PAY THIS AMOUNT
\$173.36

PAY One Hundred Seventy-Three Dollars and Thirty-Six Cents

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

[Handwritten Signature]

[Handwritten Signature]



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

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DETACH AND RETAIN FOR YOUR RECORDS.

41125

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

Doc #	Invoice	Inv. Date	Description	Amount
3	MONTANA DAKOTA UTILITIES			\$173.36
43362		11/26/24	2ND AVE & 3RD ST	\$27.77
43362		11/26/24	QUILLING PARK	\$145.59

#: 41125

DETACH AND RETAIN FOR YOUR RECORDS.

41125

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

