

ACCOUNT SUMMARY

Previous Balance	\$18.03
Payment Received 12/20/2021 Thank you	-18.03
Current Electric Charges	17.40
Amount Due on 1/28/22	\$17.40

Any balance remaining after the due date is subject to a late payment charge of 1% per month.

BILLING PERIOD	DAYS	RATE
12/7/21 - 1/6/22	31	52 - Outdoor Lighting
1 Private Flood Light x \$9.40		9.40

Current Charges \$9.40

BILLING PERIOD	DAYS	RATE
12/7/21 - 1/6/22	31	52 - Outdoor Lighting
1 LED 150 Flood Light - Co Owned		1.644 Kwh/day
Energy 51 Kwh x \$0.11695		5.96
Fuel & Purchased Power 41 Kwh x \$0.02538		1.04
Fuel & Purchased Power 10 Kwh x \$0.02473		0.25
USBC 51 Kwh at \$0.001566		0.08
Tax Tracking Adjustment 11.4837% x \$5.96		0.55
Tax Tracking Adjustment 10.1657% x \$5.96		0.12

Current Charges \$8.00

CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

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

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

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January						
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Payment Due ▲
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UTE 17.40

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 SIDNEY MT 59270-4103

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\$ 17.40

Write account number on check and
 make payable to MDU.

1462



01136903100010000001740000000000

www.montana-dakota.com

ACCOUNT SUMMARY

Previous Balance	\$22.13
Payment Received 12/20/2021 Thank you	-22.13
Current Electric Charges	21.50
Amount Due on 1/28/22	\$21.50

Any balance remaining after the due date is subject to a late payment charge of 1% per month.

BILLING PERIOD	DAYS	RATE
12/7/21 - 1/6/22	31	52 - Outdoor Lighting
1 LED 150 Flood Light - Co Owned		1.644 Kwh/day
Energy 51 Kwh x \$0.11695		5.96
Fuel & Purchased Power 41 Kwh x \$0.02538		1.04
Fuel & Purchased Power 10 Kwh x \$0.02473		0.25
USBC 51 Kwh at \$0.001566		0.08
Tax Tracking Adjustment 11.4837% x \$5.96		0.55
Tax Tracking Adjustment 10.1657% x \$5.96		0.12
Current Charges		\$8.00

BILLING PERIOD	DAYS	RATE
12/7/21 - 1/6/22	31	52 - Outdoor Lighting
1 Private Flood Light x \$9.40		9.40
1 Private-Wood Pole Only x \$4.10		4.10
Current Charges		\$13.50

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ACCOUNT NUMBER
346 903 1000 7

DATE DUE
Jan 28, 2022

AMOUNT DUE
\$21.50

UTE 21.50



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 Energy Share of MT donation



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\$21.50

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1463



01346903100070000002150000000000

ACCOUNT SUMMARY

Previous Balance	\$1,488.02
Payment Received 1/26/2021 Thank you	-1,246.46
Payment Received 2/9/2021 Thank you	-241.56
Current Electric Charges	1,295.53
Amount Due on 1/25/22	\$1,295.53

Any balance remaining after the due date is subject to a late payment charge of 1% per month.

BILLING PERIOD	DAYS	RATE
11/25/21 - 12/25/21	31	52 - Outdoor Lighting
266.91 Christmas Lights		266.910 Kwh/day
Energy 8,274 Kwh x \$0.11695		967.64
Fuel & Purchased Power 1,601 Kwh x \$0.02152		34.45
Fuel & Purchased Power 6,673 Kwh x \$0.02538		169.36
USBC 8,274 Kwh at \$0.001566		12.96
Tax Tracking Adjustment 11.4837% x \$967.64		111.12
Current Charges		\$1,295.53

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ACCOUNT NUMBER
683 945 7732 1

DATE DUE
Jan 25, 2022

AMOUNT DUE
\$1,295.53

UTE 1295.53

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\$1,295.53

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ACCOUNT SUMMARY

Previous Balance	\$53.56
Payment Received 12/10/2021 Thank you	-24.62
Payment Received 12/20/2021 Thank you	-28.94
Current Electric Charges	23.81
Amount Due on 1/20/22	\$23.81

Any balance remaining after the due date is subject to a late payment charge of 1% per month.

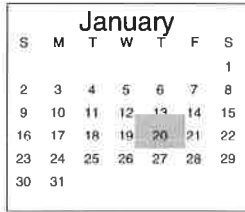
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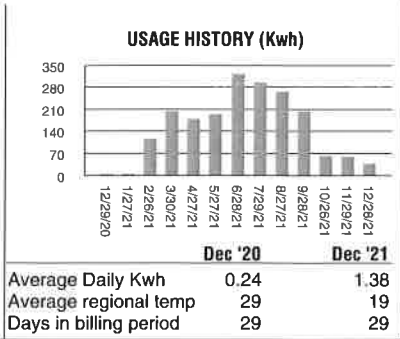
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Electric Charges

BILLING PERIOD DAYS
11/30/21 - 12/28/21 29
METER NUMBER
011323278
METER READ DATE
12/28/21
Next scheduled read 1/27/22



RATE
20 - Small General Electric

CURRENT READING	PREVIOUS READING	TOTAL USED
5612	- 5572	= 40 Kwh
Basic Service Charge 29 Days at \$0.65		18.85
Energy 40 Kwh x \$0.03864		1.55
Fuel & Purchased Power 1 Kwh x \$0.02152		0.02
Fuel & Purchased Power 39 Kwh x \$0.02538		0.99
USBC 40 Kwh at \$0.001566		0.06
Tax Tracking Adjustment 11.4837% x \$20.40		2.34
Total Charges		\$23.81

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UTE 23.81



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\$23.81

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733

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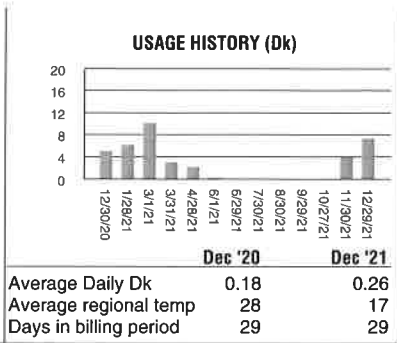
ACCOUNT SUMMARY

Previous Balance	\$223.64
Payment Received 12/10/2021 Thank you	-85.81
Payment Received 12/20/2021 Thank you	-137.83
Current Gas Charges	91.73
Current Electric Charges	73.47
Amount Due on 1/21/22	\$165.20

Any balance remaining after the due date is subject to a late payment charge of 1% per month.

Gas Charges

BILLING PERIOD 12/1/21 - 12/29/21 **DAYS** 29
METER NUMBER 012819873
METER READ DATE 12/29/21
Next scheduled read 1/28/22
RATE 70 - Firm General Gas



	Dec '20	Dec '21
Average Daily Dk	0.18	0.26
Average regional temp	28	17
Days in billing period	29	29

CURRENT READING	PREVIOUS READING	DIFFERENCE	THERM FACTOR	Dk USED
32.1	- 25.6	= 6.5	x 1.149158	= 7.5
Basic Service Charge 29 Days x \$0.60				17.40
Distribution Delivery 7.5 Dk x \$1.577				11.83
Cost of Gas 7.5 Dk x \$7.089				53.17
USBC 7.5 Dk x \$0.0655				0.49
CTA 7.5 Dk x \$0.01				0.08
Tax Tracking Adjustment 29.9694% x \$29.23				8.76
Total Charges				\$91.73

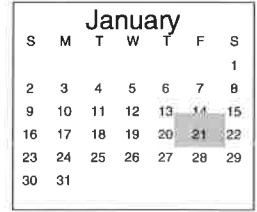
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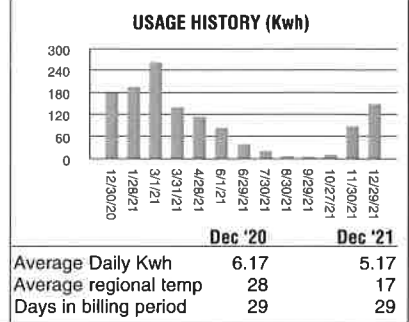
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Electric Charges

BILLING PERIOD 12/1/21 - 12/29/21 **DAYS** 29
METER NUMBER 011442384
METER READ DATE 12/29/21
Next scheduled read 1/28/22
RATE 20 - Small General Electric



CURRENT READING	PREVIOUS READING	TOTAL USED
16816	- 16666	= 150 Kwh
Basic Service Charge 29 Days at \$0.65		18.85
Energy 150 Kwh x \$0.03864		5.80
Fuel & Purchased Power 150 Kwh x \$0.02538		3.81
USBC 150 Kwh at \$0.001566		0.23
Tax Tracking Adjustment 11.4837% x \$24.65		2.83
Total Charges		\$31.52

(Continued on next page)

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ACCOUNT NUMBER
957 803 1000 9

DATE DUE
Jan 21, 2022

AMOUNT DUE
\$165.20

UTE 73.47
UTG 91.73



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\$165.20

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8390



01957803100090000016520000000000



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

ACCOUNT NUMBER DATE DUE
957 803 1000 9 Jan 21, 2022

BILL DATE AMOUNT DUE
Dec 30, 2021 \$165.20

www.montana-dakota.com

BILLING PERIOD	DAYS	RATE	
12/2/21 - 12/30/21	29	52 - Outdoor Lighting	
2 Private Flood Light x \$9.40			18.80
2 Private-Wood Pole Only x \$4.10			8.20
Current Charges			\$27.00

BILLING PERIOD	DAYS	RATE	
12/2/21 - 12/30/21	29	52 - Outdoor Lighting	
2	LED 150 Flood Light - Co Owned	3.288 Kwh/day	
Energy 95 Kwh x \$0.11695			11.11
Fuel & Purchased Power 95 Kwh x \$0.02538			2.41
USBC 95 Kwh at \$0.001566			0.15
Tax Tracking Adjustment 11.4837% x \$11.11			1.28
Current Charges			\$14.95



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ACCOUNT SUMMARY

Previous Balance	\$118.54
Payment Received 12/20/2021 Thank you	-118.54
Current Electric Charges	132.89
Amount Due on 1/31/22	\$132.89

Any balance remaining after the due date is subject to a late payment charge of 1% per month.

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Electric Charges

BILLING PERIOD 12/7/21 - 1/6/22
DAYS 31
METER NUMBER 011308998
METER READ DATE 1/6/22
Next scheduled read 2/3/22
RATE 48 - Municipal Pumping

USAGE HISTORY

Month	Kwh	Kw
Jan 22	880	10.0
Dec 21	680	10.0
Nov 21	360	10.0
Oct 21	120	50.0
Sep 21	80	49.6
Aug 21	40	10.0
Jul 21	80	10.0
Jun 21	80	10.0
May 21	520	10.0
Apr 21	640	51.3
Mar 21	960	25.3
Feb 21	680	10.0
Jan 21	720	10.0

CURRENT READING	PREVIOUS READING	DIFFERENCE	CONSTANT	TOTAL USED
0.052			x 40	= 2.1 Kw
13153	- 13131	= 22	x 40	= 880 Kwh

Basic Service Charge	30.00
Energy 880 Kwh x \$0.03211	28.26
Demand 10.0 Kw x \$4.00	40.00
Fuel & Purchased Power 710 Kwh x \$0.02538	18.02
Fuel & Purchased Power 170 Kwh x \$0.02473	4.20
USBC 880 Kwh at \$0.001566	1.38
Tax Tracking Adjustment 11.4837% x \$98.26	9.10
Tax Tracking Adjustment 10.1657% x \$98.26	1.93
Total Charges	\$132.89

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\$132.89

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1011





SERVICE FOR
CITY OF SIDNEY
701 SW 7TH AV
SWIMMING POOL
SIDNEY, MT 59270

ACCOUNT NUMBER DATE DUE
271 013 1000 4 Jan 31, 2022

BILL DATE AMOUNT DUE
Jan 7, 2022 \$578.28

www.montana-dakota.com

ACCOUNT SUMMARY

Previous Balance	\$440.25
Payment Received 12/20/2021 Thank you	-440.25
Current Gas Charges	401.84
Current Electric Charges	176.44
Amount Due on 1/31/22	\$578.28

Any balance remaining after the due date is subject to a late payment charge of 1% per month.

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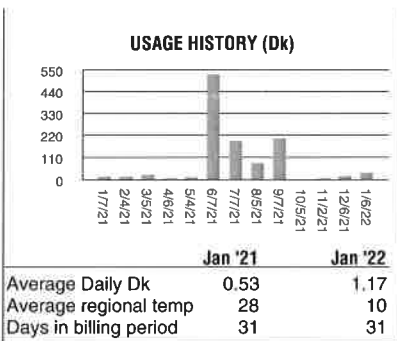
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Gas Charges

BILLING PERIOD **DAYS**
12/7/21 - 1/6/22 31

METER NUMBER
012897995

METER READ DATE
1/6/22
Next scheduled read 2/3/22



RATE
72 - Optional Seasonal
General Gas

	Jan '21	Jan '22
Average Daily Dk	0.53	1.17
Average regional temp	28	10
Days in billing period	31	31

CURRENT READING	PREVIOUS READING	DIFFERENCE	THERM FACTOR	Dk USED
2079.4	- 2048.0	= 31.4	x 1.155817	= 36.3

Basic Service Charge 31 Days x \$1.75	54.25
Distribution Delivery 36.3 Dk x \$1.491	54.12
Cost of Gas 29.3 Dk x \$7.235	211.99
Cost of Gas 7.0 Dk x \$6.70	46.90
USBC 36.3 Dk x \$0.0655	2.38
CTA 36.3 Dk x \$0.01	0.36
Tax Tracking Adjustment 29.9694% x \$108.37	26.19
Tax Tracking Adjustment 26.9206% x \$108.37	5.65

Total Charges \$401.84

Electric Charges

BILLING PERIOD **DAYS**
12/7/21 - 1/6/22 31

METER NUMBER
011414965

METER READ DATE
1/6/22
Next scheduled read 2/3/22

Month	Kwh	Kw
Jan 22	842	1.8
Dec 21	775	3.2
Nov 21	608	3.9
Oct 21	1,003	6.5
Sep 21	4,061	13.6
Aug 21	6,092	14.9
Jul 21	5,621	15.6
Jun 21	1,394	12.3
May 21	704	4.8
Apr 21	504	1.5
Mar 21	741	1.8
Feb 21	616	2.0
Jan 21	647	1.6

CURRENT READING	PREVIOUS READING	TOTAL USED
1.831		= 1.8 Kw
62451	- 61609	= 842 Kwh

(Continued on next page)

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ACCOUNT NUMBER
271 013 1000 4

DATE DUE
Jan 31, 2022

AMOUNT DUE
\$578.28

UTE 176.44
UTG 401.84



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1012



01271013100040000057828000000000

1291

Electric Charges - CONTINUED

Basic Service Charge 31 Days at \$0.65	20.15
Energy 842 Kwh x \$0.03864	32.53
Fuel & Purchased Power 679 Kwh x \$0.02538	17.23
Fuel & Purchased Power 163 Kwh x \$0.02473	4.03
USBC 842 Kwh at \$0.001566	1.32
Tax Tracking Adjustment 11.4837% x \$52.68	4.88
Tax Tracking Adjustment 10.1657% x \$52.68	1.04

Total Charges \$81.18

Electric Charges

BILLING PERIOD 12/7/21 - 1/6/22
DAYS 31
METER NUMBER 011449195
METER READ DATE 1/6/22
Next scheduled read 2/3/22
RATE
 48 - Municipal Pumping

USAGE HISTORY			
Month	Kwh	Kw	
Jan 22	0	10.0	
Dec 21	0	10.0	
Nov 21	0	10.0	
Oct 21	13	10.0	
Sep 21	9,463	32.7	
Aug 21	13,725	32.8	
Jul 21	12,285	31.4	
Jun 21	9,219	30.6	
May 21	0	10.0	
Apr 21	0	10.0	
Mar 21	0	10.0	
Feb 21	0	10.0	
Jan 21	0	10.0	

CURRENT READING	PREVIOUS READING	TOTAL USED
0.000		= 0.0 Kw
99057	- 99057	= 0 Kwh
<hr/>		
Basic Service Charge		30.00
Demand 10.0 Kw x \$4.00		40.00
Tax Tracking Adjustment 11.4837% x \$70.00		6.48
Tax Tracking Adjustment 10.1657% x \$70.00		1.38

Total Charges \$77.86

BILLING PERIOD	DAYS	RATE
12/8/21 - 1/7/22	31	52 - Outdoor Lighting
1 Private Flood Light x \$9.40		9.40

Current Charges \$9.40

BILLING PERIOD	DAYS	RATE
12/8/21 - 1/7/22	31	52 - Outdoor Lighting
1 LED 150 Flood Light - Co Owned		1.644 Kwh/day
Energy 51 Kwh x \$0.11695		5.96
Fuel & Purchased Power 39 Kwh x \$0.02538		0.99
Fuel & Purchased Power 12 Kwh x \$0.02473		0.30
USBC 51 Kwh at \$0.001566		0.08
Tax Tracking Adjustment 11.4837% x \$5.96		0.53
Tax Tracking Adjustment 10.1657% x \$5.96		0.14

Current Charges \$8.00

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ACCOUNT SUMMARY

Previous Balance	\$1,326.01
Payment Received 12/20/2021 Thank you	-1,326.01
Current Gas Charges	979.99
Current Electric Charges	830.85
Amount Due on 1/31/22	\$1,810.84

Any balance remaining after the due date is subject to a late payment charge of 1% per month.

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 83707-1608. Please include your account number.

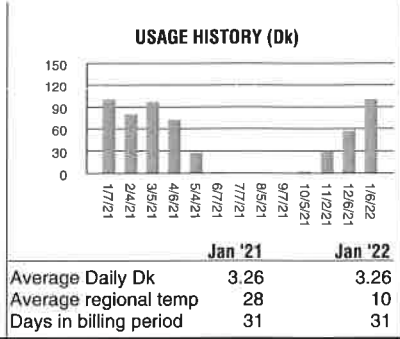
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January						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

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

Gas Charges

BILLING PERIOD 12/7/21 - 1/6/22
DAYS 31
METER NUMBER 012681922
METER READ DATE 1/6/22
 Next scheduled read 2/3/22
RATE 70 - Firm General Gas



CURRENT READING	PREVIOUS READING	DIFFERENCE	THERM FACTOR	DK USED
4800.6	- 4713.0	= 87.6	x 1.155817	= 101.2
Basic Service Charge 31 Days x \$1.75				54.25
Distribution Delivery 101.2 Dk x \$1.491				150.89
Cost of Gas 81.6 Dk x \$7.089				578.46
Cost of Gas 19.6 Dk x \$6.555				128.48
USBC 101.2 Dk x \$0.0655				6.63
CTA 101.2 Dk x \$0.01				1.01
Tax Tracking Adjustment 29.9694% x \$205.14				49.58
Tax Tracking Adjustment 26.9206% x \$205.14				10.69
Total Charges				\$979.99

Electric Charges

BILLING PERIOD 12/7/21 - 1/6/22
DAYS 31
METER NUMBER 011449220
METER READ DATE 1/6/22
 Next scheduled read 2/3/22
RATE 20 - Small General Electric

USAGE HISTORY

Month	Kwh	Kw
Jan 22	5,629	39.3
Dec 21	4,919	36.5
Nov 21	5,445	38.3
Oct 21	21,428	42.0
Sep 21	23,380	44.4
Aug 21	27,134	46.9
Jul 21	21,108	43.9
Jun 21	6,965	42.8
May 21	15,682	44.3
Apr 21	14,276	44.9
Mar 21	17,195	51.7
Feb 21	16,846	48.2
Jan 21	17,401	46.7

CURRENT READING	PREVIOUS READING	TOTAL USED
39.328		= 39.3 Kw
74868	- 69239	= 5,629 Kwh

(Continued on next page)

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ACCOUNT NUMBER
352 013 1000 6

DATE DUE
Jan 31, 2022

AMOUNT DUE
\$1,810.84

UTE 830.85
 UTG 979.99

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+ \$
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\$ 1,810.84

Write account number on check and
 make payable to MDU.

1013



013520131000600001810840000000000



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

ACCOUNT NUMBER 352 013 1000 6
DATE DUE Jan 31, 2022
BILL DATE Jan 7, 2022
AMOUNT DUE \$1,810.84

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Electric Charges - CONTINUED

Basic Service Charge 31 Days at \$0.65	20.15
Energy 5,629 Kwh x \$0.03864	217.50
Demand 29.3 Kw x \$12.75	373.58
Fuel & Purchased Power 4,540 Kwh x \$0.02538	115.23
Fuel & Purchased Power 1,089 Kwh x \$0.02473	26.93
USBC 5,629 Kwh at \$0.001566	8.82
Tax Tracking Adjustment 11.4837% x \$611.23	56.61
Tax Tracking Adjustment 10.1657% x \$611.23	12.03

Total Charges \$830.85



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ACCOUNT SUMMARY

Previous Balance	\$8.40
Payment Received 12/20/2021 Thank you	-8.40
Current Electric Charges	8.13
Amount Due on 1/31/22	\$8.13

Any balance remaining after the due date is subject to a late payment charge of 1% per month.

BILLING PERIOD	DAYS	RATE
12/8/21 - 1/7/22	31	52 - Outdoor Lighting
1 Private Yard Light x \$5.00		5.00

Current Charges \$5.00

BILLING PERIOD	DAYS	RATE
12/8/21 - 1/7/22	31	52 - Outdoor Lighting
1 LED 60 Yard Light - Co Owned		0.658 Kwh/day

Energy 20 Kwh x \$0.11695	2.34
Fuel & Purchased Power 15 Kwh x \$0.02538	0.38
Fuel & Purchased Power 5 Kwh x \$0.02473	0.12
USBC 20 Kwh at \$0.001566	0.03
Tax Tracking Adjustment 11.4837% x \$2.34	0.21
Tax Tracking Adjustment 10.1657% x \$2.34	0.05

Current Charges \$3.13

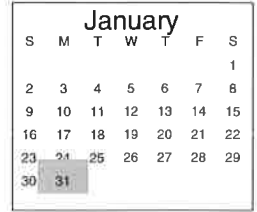
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UTE 8.13

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\$ 8.13

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1014

01371013100030000000813000000000

1295

ACCOUNT SUMMARY

Previous Balance	\$54.61
Payment Received 12/20/2021 Thank you	-54.61
Current Electric Charges	49.37
Amount Due on 1/31/22	\$49.37

Any balance remaining after the due date is subject to a late payment charge of 1% per month.

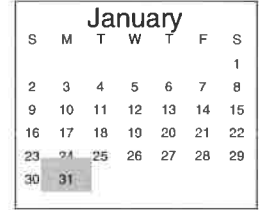
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Electric Charges

BILLING PERIOD **DAYS**
 12/7/21 - 1/6/22 31

METER NUMBER
 011525730

METER READ DATE
 1/6/22
 Next scheduled read 2/3/22

RATE
 20 - Small General Electric

USAGE HISTORY			
Month	Kwh	Kw	
Jan 22	33	0.1	
Dec 21	46	0.3	
Nov 21	868	67.4	
Oct 21	1,443	66.1	
Sep 21	407	1.6	
Aug 21	536	2.5	
Jul 21	623	64.8	
Jun 21	649	64.9	
May 21	218	2.3	
Apr 21	195	0.7	
Mar 21	146	0.6	
Feb 21	100	0.2	
Jan 21	111	0.4	

CURRENT READING	PREVIOUS READING	TOTAL USED
0.108		= 0.1 Kw
21336	- 21303	= 33 Kwh
Basic Service Charge 31 Days at \$0.65		20.15
Energy 33 Kwh x \$0.03864		1.28
Fuel & Purchased Power 27 Kwh x \$0.02538		0.69
Fuel & Purchased Power 6 Kwh x \$0.02473		0.15
USBC 33 Kwh at \$0.001566		0.05
Tax Tracking Adjustment 11.4837% x \$21.43		1.98
Tax Tracking Adjustment 10.1657% x \$21.43		0.42
Total Charges		\$24.72

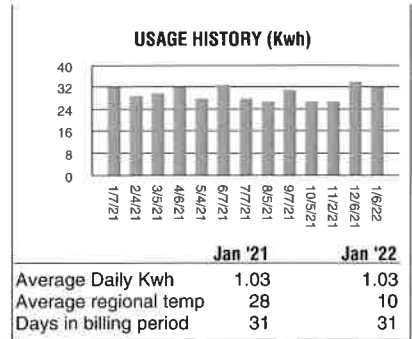
Electric Charges

BILLING PERIOD **DAYS**
 12/7/21 - 1/6/22 31

METER NUMBER
 011441027

METER READ DATE
 1/6/22
 Next scheduled read 2/3/22

RATE
 20 - Small General Electric



CURRENT READING	PREVIOUS READING	TOTAL USED
26741	- 26709	= 32 Kwh
Basic Service Charge 31 Days at \$0.65		20.15
Energy 32 Kwh x \$0.03864		1.24
Fuel & Purchased Power 26 Kwh x \$0.02538		0.66
Fuel & Purchased Power 6 Kwh x \$0.02473		0.15
USBC 32 Kwh at \$0.001566		0.05
Tax Tracking Adjustment 11.4837% x \$21.39		1.98
Tax Tracking Adjustment 10.1657% x \$21.39		0.42
Total Charges		\$24.65

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ACCOUNT NUMBER
452 013 1000 5

DATE DUE
Jan 31, 2022

AMOUNT DUE
\$49.37

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 Energy Share of MT donation

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\$ 49.37

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1015

014520131000500000049370000000000

UTE 49.37

1296

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ACCOUNT SUMMARY

Previous Balance	\$24.64
Payment Received 12/20/2021 Thank you	-24.64
Current Electric Charges	22.42
Amount Due on 1/31/22	\$22.42

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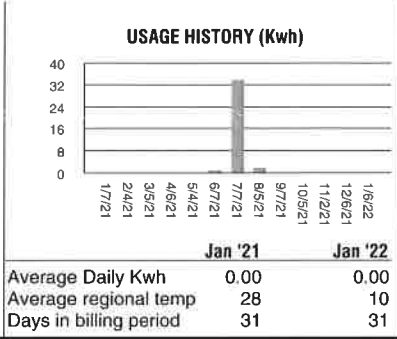
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January						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Payment Due ▲
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Electric Charges

BILLING PERIOD 12/7/21 - 1/6/22
DAYS 31
METER NUMBER 011480343
METER READ DATE 1/6/22
 Next scheduled read 2/3/22
RATE 20 - Small General Electric



CURRENT READING	PREVIOUS READING	TOTAL USED
41675	- 41675	= 0 Kwh
Basic Service Charge 31 Days at \$0.65		20.15
Tax Tracking Adjustment 11.4837% x \$20.15		1.87
Tax Tracking Adjustment 10.1657% x \$20.15		0.40
Total Charges		\$22.42

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ACCOUNT NUMBER
222 768 4987 8

DATE DUE
Jan 31, 2022

AMOUNT DUE
\$22.42

UTE 22.42



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+ \$
 Energy Share of MT donation



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\$ 22.42

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1010



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1289

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ACCOUNT SUMMARY

Previous Balance	\$957.55
Payment Received 12/20/2021 Thank you	-957.55
Current Gas Charges	1,316.32
Current Electric Charges	345.58
Amount Due on 1/31/22	\$1,661.90

Any balance remaining after the due date is subject to a late payment charge of 1% per month.

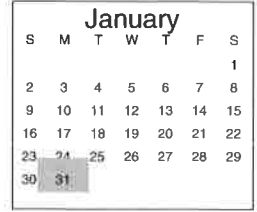
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Gas Charges

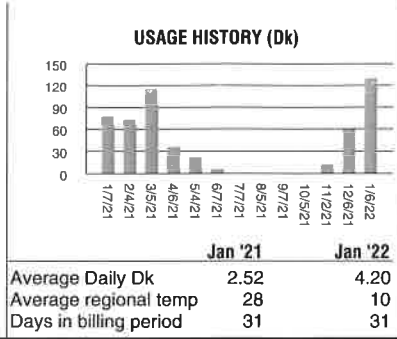
BILLING PERIOD 12/7/21 - 1/6/22
DAYS 31

METER NUMBER 012851939

METER READ DATE 1/6/22

Next scheduled read 2/3/22

RATE 70 - Firm General Gas



	Jan '21	Jan '22
Average Daily Dk	2.52	4.20
Average regional temp	28	10
Days in billing period	31	31

CURRENT READING	PREVIOUS READING	DIFFERENCE	THERM FACTOR	Dk USED
4341.7	- 4229.0	= 112.7	x 1.155817	= 130.3
Basic Service Charge 31 Days x \$1.75				54.25
Distribution Delivery 130.3 Dk x \$1.491				194.28
Cost of Gas 105.1 Dk x \$7.089				745.05
Cost of Gas 25.2 Dk x \$6.555				165.19
USBC 130.3 Dk x \$0.0655				8.53
CTA 130.3 Dk x \$0.01				1.30
Tax Tracking Adjustment 29.9694% x \$248.53				60.07
Tax Tracking Adjustment 26.9206% x \$248.53				12.95
Total Charges				\$1,241.62

Gas Charges

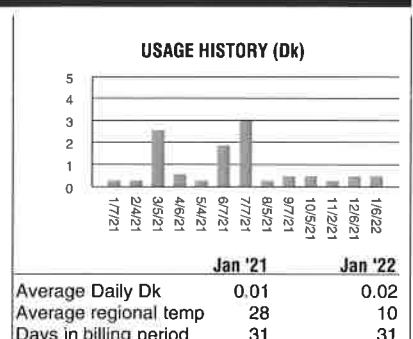
BILLING PERIOD 12/7/21 - 1/6/22
DAYS 31

METER NUMBER 012746558

METER READ DATE 1/6/22

Next scheduled read 2/3/22

RATE 70 - Firm General Gas



	Jan '21	Jan '22
Average Daily Dk	0.01	0.02
Average regional temp	28	10
Days in billing period	31	31

CURRENT READING	PREVIOUS READING	DIFFERENCE	THERM FACTOR	Dk USED
9389.0	- 9388.6	= 0.4	x 1.155817	= 0.5
Basic Service Charge 31 Days x \$1.75				54.25
Distribution Delivery 0.5 Dk x \$1.491				0.75
Cost of Gas 0.4 Dk x \$7.089				2.84
Cost of Gas 0.1 Dk x \$6.555				0.66
USBC 0.5 Dk x \$0.0655				0.03
CTA 0.5 Dk x \$0.01				0.01
Tax Tracking Adjustment 29.9694% x \$55.00				13.29
Tax Tracking Adjustment 26.9206% x \$55.00				2.87
Total Charges				\$74.70

(Continued on next page)

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ACCOUNT NUMBER
146 903 1000 9

DATE DUE
Jan 31, 2022

AMOUNT DUE
\$1,661.90

UTE 345.58
UTG 1316.32



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Energy Share of MT donation



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\$ 1,661.90

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1009

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Electric Charges

BILLING PERIOD **DAYS**
 12/7/21 - 1/6/22 31

METER NUMBER
 011483861

METER READ DATE
 1/6/22
Next scheduled read 2/3/22

RATE
 20 - Small General Electric

USAGE HISTORY			
Month	Kwh	Kw	
Jan 22	3,618	11.3	
Dec 21	2,770	9.2	
Nov 21	2,160	8.8	
Oct 21	2,074	12.0	
Sep 21	2,878	11.7	
Aug 21	3,222	12.8	
Jul 21	2,491	11.6	
Jun 21	2,421	11.4	
May 21	2,243	9.2	
Apr 21	2,436	9.2	
Mar 21	3,561	11.7	
Feb 21	3,140	11.7	
Jan 21	3,900	11.3	



CURRENT READING	PREVIOUS READING	TOTAL USED
11.347		= 11.3 Kw
19329	- 15711	= 3,618 Kwh
Basic Service Charge 31 Days at \$0.65		20.15
Energy 3,618 Kwh x \$0.03864		139.80
Demand 1.3 Kw x \$12.75		16.58
Fuel & Purchased Power 2,918 Kwh x \$0.02538		74.06
Fuel & Purchased Power 700 Kwh x \$0.02473		17.31
USBC 3,618 Kwh at \$0.001566		5.67
Tax Tracking Adjustment 11.4837% x \$176.53		16.35
Tax Tracking Adjustment 10.1657% x \$176.53		3.47

Total Charges \$293.39

BILLING PERIOD	DAYS	RATE
12/8/21 - 1/7/22	31	52 - Outdoor Lighting
3	LED 150 Flood Light - Co Owned	4.932 Kwh/day
Energy 153 Kwh x \$0.11695		17.89
Fuel & Purchased Power 118 Kwh x \$0.02538		2.99
Fuel & Purchased Power 35 Kwh x \$0.02473		0.87
USBC 153 Kwh at \$0.001566		0.24
Tax Tracking Adjustment 11.4837% x \$17.89		1.59
Tax Tracking Adjustment 10.1657% x \$17.89		0.41

Current Charges \$23.99

BILLING PERIOD	DAYS	RATE
12/8/21 - 1/7/22	31	52 - Outdoor Lighting
3	Private Flood Light x \$9.40	28.20

Current Charges \$28.20

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ACCOUNT SUMMARY

Previous Balance	\$9,010.17
Payment Received 12/28/2021 Thank you	-9,010.17
Current Electric Charges	8,443.95
Amount Due on 1/28/22	\$8,443.95

Any balance remaining after the due date is subject to a late payment charge of 1% per month.

BILLING PERIOD	DAYS	RATE	
12/9/21 - 1/6/22	29	41 - Public Lighting	
18 LED 160 Street Light - Co Owned			32.004 Kwh/day
123 LED 110 Street Light - Co Owned			150.306 Kwh/day
689 LED 90 Street Light - Co Owned			689.000 Kwh/day
Energy 25,268 Kwh x \$0.07173			1,812.47
Fuel & Purchased Power 20,040 Kwh x \$0.02538			508.62
Fuel & Purchased Power 5,228 Kwh x \$0.02473			129.29
USBC 25,268 Kwh at \$0.001566			39.57
Tax Tracking Adjustment 11.4837% x \$1,812.47			165.08
Tax Tracking Adjustment 10.1657% x \$1,812.47			38.12
Current Charges			\$2,693.15

BILLING PERIOD	DAYS	RATE	
12/7/21 - 1/6/22	31	41 - Public Lighting	
211 LED OH Conductor, Distribution Pole x \$4.00			844.00
463 LED OH Conductor, Street Light Pole x \$7.60			3,518.80
7 LED UG Conductor, Distribution Pole x \$5.10			35.70
149 LED UG Conductor, Street Light Pole x \$8.70			1,296.30
8 LED, Wood Lift Pole x \$7.00			56.00
Current Charges			\$5,750.80

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

January						
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ACCOUNT NUMBER
446 903 1000 6

DATE DUE
Jan 28, 2022

AMOUNT DUE
\$8,443.95

UTE 8443.95



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+ \$
Energy Share of MT donation



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

PO BOX 5600
BISMARCK ND 58506-5600

Please enter amount enclosed if different than amount due.

\$ 8,443.95

Write account number on check and make payable to MDU.

37

01446903100060000844395000000000

ACCOUNT SUMMARY

Previous Balance	\$24.64
Payment Received 12/20/2021 Thank you	-24.64
Current Electric Charges	22.42
<hr/>	
Amount Due on 1/31/22	\$22.42

Any balance remaining after the due date is subject to a late payment charge of 1% per month.

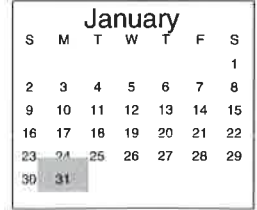
CUSTOMER SERVICE & EMERGENCY SERVICE

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
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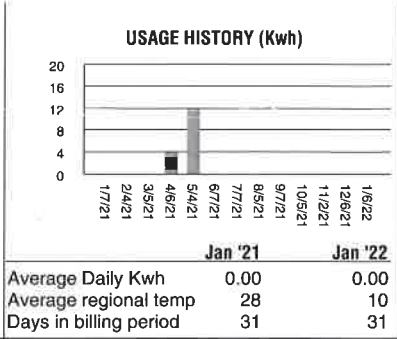
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Payment Due ▲
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Electric Charges

BILLING PERIOD 12/7/21 - 1/6/22
DAYS 31
METER NUMBER 011323222
METER READ DATE 1/6/22
Next scheduled read 2/3/22
RATE 20 - Small General Electric



	Jan '21	Jan '22
Average Daily Kwh	0.00	0.00
Average regional temp	28	10
Days in billing period	31	31

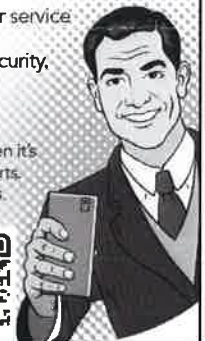
CURRENT READING	PREVIOUS READING	TOTAL USED
44	- 44	= 0 Kwh
<hr/>		
Basic Service Charge 31 Days at \$0.65		20.15
Tax Tracking Adjustment 11.4837% x \$20.15		1.87
Tax Tracking Adjustment 10.1657% x \$20.15		0.40
Total Charges		\$22.42

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UTE 22.42



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+ \$
 Energy Share of MT donation



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 115 2ND ST SE
 SIDNEY MT 59270-4103

PO BOX 5600
 BISMARCK ND 58506-5600

Please enter amount enclosed if different than amount due.

\$ 22.42

Write account number on check and make payable to MDU.

1019



01749043100050000002242000000000

1300

ACCOUNT SUMMARY

Previous Balance	\$18.04
Payment Received 12/20/2021 Thank you	-18.04
Current Electric Charges	17.40
<hr/>	
Amount Due on 1/31/22	\$17.40

Any balance remaining after the due date is subject to a late payment charge of 1% per month.

BILLING PERIOD	DAYS	RATE	
12/8/21 - 1/7/22	31	52 - Outdoor Lighting	
1 Private Flood Light x \$9.40			9.40
Current Charges			\$9.40

BILLING PERIOD	DAYS	RATE	
12/8/21 - 1/7/22	31	52 - Outdoor Lighting	
1 LED 150 Flood Light - Co Owned			1.644 Kwh/day
Energy 51 Kwh x \$0.11695			5.96
Fuel & Purchased Power 39 Kwh x \$0.02538			0.99
Fuel & Purchased Power 12 Kwh x \$0.02473			0.30
USBC 51 Kwh at \$0.001566			0.08
Tax Tracking Adjustment 11.4837% x \$5.96			0.53
Tax Tracking Adjustment 10.1657% x \$5.96			0.14
Current Charges			\$8.00

CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

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

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 Attn: Customer Service, PO Box 7608, Boise, ID
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UTE 17.40

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 or phone number changed?
 Check here and provide details on back.

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

+ \$
 Energy Share of MT donation



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



1018

PO BOX 5600
 BISMARCK ND 58506-5600

Please enter amount enclosed,
 if different than amount due.

\$ 17.40

Write account number on check and
 make payable to MDU.

www.montana-dakota.com

ACCOUNT SUMMARY

Previous Balance	\$62.32
Payment Received 12/20/2021 Thank you	-62.32
Current Electric Charges	60.39
Amount Due on 1/31/22	\$60.39

Any balance remaining after the due date is subject to a late payment charge of 1% per month.

BILLING PERIOD	DAYS	RATE	
12/8/21 - 1/7/22	31	52 - Outdoor Lighting	
3 Private Flood Light x \$9.40			28.20
2 Private-Wood Pole Only x \$4.10			8.20
Current Charges			\$36.40

BILLING PERIOD	DAYS	RATE	
12/8/21 - 1/7/22	31	52 - Outdoor Lighting	
3 LED 150 Flood Light - Co Owned		4.932 Kwh/day	
Energy 153 Kwh x \$0.11695			17.89
Fuel & Purchased Power 118 Kwh x \$0.02538			2.99
Fuel & Purchased Power 35 Kwh x \$0.02473			0.87
USBC 153 Kwh at \$0.001566			0.24
Tax Tracking Adjustment 11.4837% x \$17.89			1.59
Tax Tracking Adjustment 10.1657% x \$17.89			0.41
Current Charges			\$23.99

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

January						
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30	31					

Payment Due ▲
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ACCOUNT NUMBER
567 903 1000 9

DATE DUE
Jan 31, 2022

AMOUNT DUE
\$60.39

UTE 60.39

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.

\$ 60.39

Write account number on check and
 make payable to MDU.

1017



01567903100090000006039000000000

www.montana-dakota.com

ACCOUNT SUMMARY

Previous Balance	\$82.52
Payment Received 12/20/2021 Thank you	-82.52
Current Electric Charges	171.43
Amount Due on 1/31/22	\$171.43

Any balance remaining after the due date is subject to a late payment charge of 1% per month.

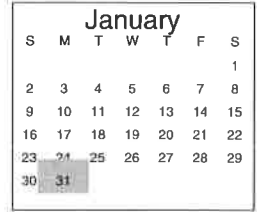
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Emergencies: 24 hours a day
 Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

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

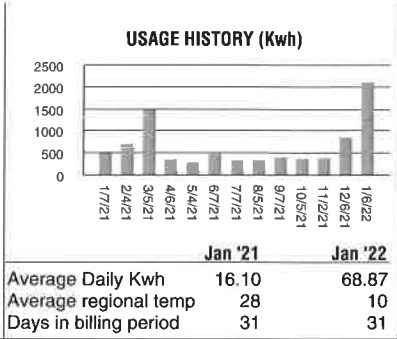
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Payment Due ▲
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Electric Charges

BILLING PERIOD 12/7/21 - 1/6/22
DAYS 31
METER NUMBER 011441256
METER READ DATE 1/6/22
 Next scheduled read 2/3/22



RATE
 20 - Small General Electric

CURRENT READING	PREVIOUS READING	TOTAL USED
12553	- 10418	= 2,135 Kwh
Basic Service Charge 31 Days at \$0.65		20.15
Energy 2,135 Kwh x \$0.03864		82.50
Fuel & Purchased Power 1,722 Kwh x \$0.02538		43.70
Fuel & Purchased Power 413 Kwh x \$0.02473		10.21
USBC 2,135 Kwh at \$0.001566		3.34
Tax Tracking Adjustment 11.4837% x \$102.65		9.51
Tax Tracking Adjustment 10.1657% x \$102.65		2.02
Total Charges		\$171.43

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ACCOUNT NUMBER
467 903 1000 0

DATE DUE
Jan 31, 2022

AMOUNT DUE
\$171.43

UTE 171.43

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.

\$ 171.43

Write account number on check and make payable to MDU.

1016

01467903100000000017143000000000

1297

CITY OF SIDNEY
115 SECOND STREET S.E.
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

37641

01/15/22

WARRANT NO.

CLAIMS WARRANT

PAY THIS AMOUNT

\$14,502.86

Fourteen Thousand Five Hundred Two Dollars and
Eighty-Six Cents

PAY

WILL
PAY
TO

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



RGB RED IMAGE
FADING WITH HEAT

⑈037641⑈ ⑆092905249⑆3010010486⑈

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

DETACH AND RETAIN FOR YOUR RECORDS.

37641

Doc #	Invoice	Inv. Date	Description	Amount
3	MONTANA DAKOTA UTILITIES		#: 37641	\$14,502.86

See Remittance Advice

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

DETACH AND RETAIN FOR YOUR RECORDS.

37641