SERVICE FOR ND YOUTH CORRECTION CNTR 701 16TH AVE SW MANDAN, ND 58554-5800

www.montana-dakota.com

ACCOUNT NUMBER DATE DUE 602 702 1000 2 Jan 3, 2023

AMOUNT DUE

BILL DATE Dec 12, 2022 \$7,232.78

In the Community to Serve®

ACCOUNT SUMMARY

Current Electric Charges	7,232.78
Payment Received 11/22/2022 Thank you	-6,715.71
Previous Balance	\$6,715.71

Amount Due on 1/3/23 \$7,232.78

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

lectric Charges	USAGE HISTORY	
	Month	

Electric charge	3	Month	Kwh	Kw
BILLING PERIOD	DAYS	Dec 22	89,827	189.3
11/8/22 - 12/8/22	31	Nov 22	77,287	190.5
METER NUMBER		Oct 22	74,864	233.1
011468816		Sep 22	112,696	311.1
METER READ DATE 12/8/22 Next scheduled read 1/11/23		Aug 22	105,491	286.5
	/11/22	Jul 22	91,702	248.7
	/11/23	Jun 22	74,293	168.9
RATE 30 - General Electric	•	May 22	71,857	186.3
	,	Apr 22	78,451	175.5
		Mar 22	84,373	180.3
		Feb 22	70,001	168.9
		Jan 22	86,725	176.1
		Dec 21	73,595	168.9

CURRENT READING	PREVIOUS Reading	DIFFERENCE	CONSTANT	TOTAL USED
0.123			x 600	= 73.8 Kvar
0.323			x 600	= 193.8 Kw
18679	- 18529	= 150	x 600	= 90,000 Kwh
Basic Servi	ce Charge			100.00
Energy 89,	827 Kwh x \$0.0	1414		1,270.15
Demand 18	9.3 Kw x \$11.00)		2,082.30
Fuel & Puro	chased Power 6	6,646 Kwh x \$	0.02325	1,549.52
Fuel & Puro	chased Power 2	3,181 Kwh x \$	0.02425	562.14

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						
S	M	Т	W	Ť	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.

TCA 89,827 Kwh x \$0.00562	504.83
Generation Rider 189.3 Kw x \$0.5468	103.51
Renewable Resource Adjustment 89,827 Kwh x \$0.00838	752.75
Interim Adjustment 8.909% x \$3,452.45	307.58

Total Charges \$7,232.78

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

and modern convenience with the latest security. Receive text and email alerts for your Montana-Dakota Utilities account.

You'll be notified when payment is due and when it's been processed, plus we'll send you outage alerts. Your information is secure and stays only with us. Opt-in through Online Account Services

Need an account? Sign up at www.montana-dakota.com/online-account-servi or scan the QR code with your device.



PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

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



UTILITIES CO. A Subsidiary of MDU Resources Group, Inc. ACCOUNT NUMBER

602 702 1000 2

UTE 7232.78

Has your mailing address or phone number changed?

Check here and provide details on back.

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

\$ Energy Share of ND donation

DATE DUE

Jan 3, 2023

AMOUNT DUE

\$7,232.78

Please enter amount enclosed, if different than amount due.

Write account number on check and make payable to MDU.

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ND YOUTH CORRECTION CNTR PO BOX 1898 BISMARCK ND 58502-1898

