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

ACCOUNT NUMBER DATE DUE 602 702 1000 2 Jan 5, 2021

40664

AMOUNT DUE **BILL DATE** Dec 14, 2020 \$6,084.13

www.montana-dakota.com

ACCOUNT SUMMARY

Previous Balance	\$4,823.77
Payment Received 11/20/2020 Thank you	-4,823.77
Current Electric Charges	6,084.13

In the Community to Serve®

Amount Due on 1/5/21 \$6,084.13

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

Electric Charges		USAGE HISTORY			
		Month		Kwh	Kw
BILLING PERIOD	DAYS	Dec 20		86,746	167.1
11/7/20 - 12/9/20	33	Nov 20		61,015	167.7
METER NUMBER		Oct 20		76,065	190.5
011468816		Sep 20		99,481	275.7
METER READ DATE				103,699	294.9
12/9/20				111,482	286.5
				81,465	224.7
RATE		May 20		65,850	165.9
30 - General Electi) - General Electric			79,596	194.1
		Mar 20		92,735	213.9
		Feb 20		74,138	209.1
		Jan 20		95,114	195.3
		Dec 19		89,746	191.1
CURRENT PREVI	OUS DI	FFERENCE	CONSTANT	TOTA	L USED

CURRENT Reading	PREVIOUS READING	DIFFERENCE	CONSTANT	TOTAL USED
0.121			x 600	= 72.6 Kvar
0.286			x 600	= 171.6 Kw
15333	- 15188	= 145	x 600	= 87,000 Kwh

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. See "Ways to Pay Your Bill"

CALL BEFORE YOU DIG 811

January						
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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						

Ele	ctı	ric	Char	ges -	CONTINUED
_		_			

Basic Service Charge	100.00
Energy 86,746 Kwh x \$0.01414	1,226.59
Demand 167.1 Kw x \$11.00	1,838.10
Fuel & Purchased Power 63,088 Kwh x \$0.01653	1,042.84
Fuel & Purchased Power 23,658 Kwh x \$0.01754	414.96
TCA 86,746 Kwh x \$0.00642	556.91
Generation Rider 167.1 Kw x \$0.55011	91.92
Renewable Resource Adjustment 86,746 Kwh x \$0.00937	812.81

Total Charges \$6,084.13



PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

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



A Subsidiary of MDU Resources Group, Inc.

ACCOUNT NUMBER

602 702 1000 2

UTE 6084.13

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)

AMOUNT DUE \$6,084.13

\$ Energy Share of ND donation

Please enter amount enclosed, if different than amount due.

DATE DUE

Jan 5, 2021

Write account number on check and make payable to MDU.

վել հանվելի վրահի հիրդ և իրկրուսարար հերհանրը ինակի ի

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



PO BOX 5600 BISMARCK ND 58506-5600