Exhibit B

A Division of MDU Resources Group, Inc.

HOVEN, SD 57450

SERVICE FOR



ACCOUNT NUMBER XXX XXX XXXX X

BILL DATE

May 2, 2012

DATE DUE May 24, 2012

AMOUNT DUE \$60.89

www.montana-dakota.com

\$60.89

ACCOUNT SUMMARY	(B)	
Previous Balance		\$50.64
Payment Received 4/23/2012	-50.64	
Current Electric Charges		60.89

In the Community to Serve®

Amount Due on 5/24/12 Any balance remaining after the due date is subject to a late payment

charge of 1.00% per month.

Electric Charges BILLING PERIOD DAYS 3/31/12 - 4/30/12 31 **METER NUMBER** 011290066 METER READ DATE

4/30/12 Next scheduled read 5/31/12

RATE 10 - Residential Electric

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												Ap	r 1
Average	Dail	v k	(w	า								1	7.1
Average					np								5
Days in b													3

CURRENT READING	PREVIOUS READING		TOTAL USED
74109	- 73579		= 530 Kwh
Base Rate			6.00
Energy 450	Kwh x \$0.0921		41.45
Energy 80	Kwh x \$0.08504		6.80
Fuel Cost A	dj 17 Kwh x \$0.007349		0.12
Fuel Cost A	dj 513 Kwh x \$0.005993		3.07
State Tax 4	% x \$57.44		2.30
City Tax 2%	x \$57.44		1.15
		Total Charges	\$60.89

CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

Emergencies: 24 hours a day Non-emergencies: Mon-Fri, 7 AM - 7 PM

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.



PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

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A Division of MDU Resources Group, Inc.

UTE 60.89



PO BOX 5600 BISMARCK ND 58506-5600 DATE DUE

May 24, 2012

AMOUNT DUE

\$60.89

Please enter amount enclosed



Write account number on check and make payable to MDU.

HOVEN SD 57450-0083



ACCOUNT NUMBER



Call volume is generally higher on Mondays, for faster service please call Tuesday-Friday.

www.montana-dakota.com

Ways to Pay Your Bill

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In the Community to Serve®

Pay By Phone or Online: We accept payments through Western Union® Speedpay®, a third-party service provider. You will find the Speedpay link on our website or simply call toll-free 1-866-263-5185 and follow the prompts. Payments can be made 24/7 using your credit card, debit card or electronic transfer from a checking, money market or savings account. You will need your utility account number (available on your bill) to process your payment. Western Union® Speedpay® charges a \$3.95 convenience fee per transaction for this service.

Payment Locations: Pay by cash, check or money order at one of our payment locations;

there is no charge for this service. Call Customer Service or visit our website for the nearest payment location. Payments made at a payment location are not credited to your account until they are received by Montana-Dakota Utilities.

By Mail: Mail your payment to Montana-Dakota Utilities Co., P.O. Box 5600, Bismarck, ND 58506-5600. Be sure to allow time for mailing so your payment is received by the due date.

Balanced Billing: This billing plan levels out your monthly bill so you can reduce fluctuations brought on by changes in the weather and the cost of energy. To enroll, complete the Balance Billing form located on our website or contact Customer Service at 1-800-638-3278.

Payment Due Date: Your bill is past due if not paid within 22 days after it is mailed. If you are paying with a credit card or paying at one of our payment locations in response to a Disconnection of Service Notice, please contact Montana-Dakota at 1-800-638-3278 and let us know that payment has been made.

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Constant: A fixed value used to convert meter readings to actual energy use when certain equipment is used in the metering process such as current and potential transformers.

Cost of Gas: This charge recovers the cost of gas itself as well as other related costs Montana-Dakota incurs from its pipeline suppliers in providing natural gas service. The cost is strictly a pass-through to customers and does not provide Montana-Dakota with a profit.

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Dk - Dekatherms: The Dk billed is reflective of the total amount of natural gas used in the billing period. The amount of natural gas used as measured by the gas meter is converted to Dk by applying a therm factor to the measured use.

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Therm Factor: The therm factor adjusts the amount of natural gas measured by the meter for the heat content and atmospheric pressure of the gas delivered to a customer's premise. This conversion ensures that all customers are billed based on the heat value of the gas during the applicable billing period.

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Important Customer Information

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- MT PSC: 1-800-646-6150 or write to P.O. Box 202601, Helena, Montana 59620-2601
- ND PSC: Write to 600 E. Boulevard, Bismarck, ND 58505-0480
- SD PUC: 1-605-773-3201
- WY PSC: Write to 2515 Warren Avenue, Suite 300 Chevenne, WY 82002

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When you provide a check as payment, you authorize us to use information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer (EFT), funds may be withdrawn from your account as soon as the same day we receive your payment. The transaction will appear on your bank statement as EFT and you will not receive a copy or an image of your check from your financial institution.

Payments marked with a restrictive legend (Paid in Full, for example) will not act as an accord and satisfaction without our express prior written approval.

Moving? To avoid being billed for service you have not used, please contact us at least two business days before you want service disconnected.

Please	provide	details	here a	and	check	the	box	on '	the	front	of	this	stub)

Account No.		
Name:		
Mailing Address:		
City:		
Phone: ()	_Email:	

A Division of MDU Resources Group, Inc.

In the Community to Serve®

GETTYSBURG, SD 57442-1412

ACCOUNT NUMBER

May 9, 2012

DATE DUE

May 31, 2012

BILL DATE

AMOUNT DUE

\$136.78

www.montana-dakota.com

ACCOUNT SUMMARY

Previous Balance	\$145.48
Payment Received 4/20/2012 Thank you	-145.48
Current Gas Charges	52.81
Current Electric Charges	83.97

Amount Due on 5/31/12

\$136.78

Any balance remaining after the due date is subject to a late payment charge of 1.00% per month.

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Non-emergencies: Mon-Fri, 7 AM - 7 PM

Email: customerservice@mdu.com

Mail: Montana-Dakota Utilities Co.,

Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account

CALL BEFORE YOU DIG 811

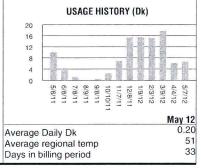


Payment Due A Your payment will be automatically deducted from your bank account on or after this date

Gas Charges

BILLING PERIOD 4/5/12 - 5/7/12	DAYS 33
METER NUMBER 012799675	
METER READ DATE 5/7/12 Next scheduled read	6/6/12
RATE	





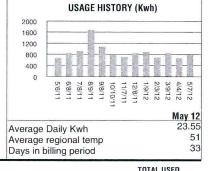
CURRENT READING	PREVIOUS READING	DIFFERENCE	THERM FACTOR	Dk USED
661.4	- 654.6	= 6.8	x 0.968413	= 6.6
Basic Ser	rvice Charge 33 I	Days x \$0.15		4.95
Distribution	on De <mark>livery 6.6 D</mark>	k x \$2.915		19.24
Cost of G	20.57			
Cost of G	as 1.4 Dk x \$3.3	86		4.74
CTA 6.6	Dk x \$0.049			0.32
State Tax	4% x \$49.82			1.99
City Tax	2% x \$49.82			1.00
		То	tal Charges	\$52.81

antria Charmas

RATE

Electric Unarges							
BILLING PERIOD 4/5/12 - 5/7/12	DAYS 33						
METER NUMBER 011278286							
METER READ DATE 5/7/12 Next scheduled rea	d 6/6/12						

10 - Residential Electric



CURRENT READING	PREVIOUS READING		TOTAL USED
59037	- 58260		= 777 Kwh
Base Rate	3		6.00
Energy 450	Kwh x \$0.0921		41.45
Energy 300	Kwh x \$0.08504		25.51
Energy 27 I	(wh x \$0.06964		1.88
Fuel Cost A	dj 612 Kwh x \$0.005993		3.67
Fuel Cost A	dj 165 Kwh x \$0.004318		0.71
State Tax 4	% x \$79.22		3.17
City Tax 2%	x \$79.22		1.58
		Total Charges	\$83.97

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 Division of MDU Resources Group, Inc.

UTE 83.97 UTG 52.81 ACCOUNT NUMBER

DATE OF BANK DRAFT May 23, 2012

AMOUNT DUE \$136.78





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www.montana-dakota.com

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Please	provide	details	here a	and	check	the	box	on '	the	front	of	this	stub)

Account No.		
Name:		
Mailing Address:		
City:		
Phone: ()	_Email:	

A Division of MDU Resources Group, Inc.

In the Community to Serve®

MOBRIDGE, SD 57601-1312

ACCOUNT NUMBER

DATE DUE

May 31, 2012

BILL DATE May 9, 2012 AMOUNT DUE

\$30.25

www.montana-dakota.com

ACCOUNT SUMMARY

Amount Due on 5/31/12	\$30.25
Current Electric Charges	30.25
Payment Received 4/24/2012 Thank you	-38.25
Previous Balance	\$38.25

Any balance remaining after the due date is subject to a late payment charge of 1.00% per month.

Electric Charges

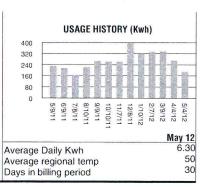
BILLING PERIOD DAYS
4/5/12 - 5/4/12 30

METER NUMBER
011307204

METER READ DATE
5/4/12

Next scheduled read 6/5/12

RATE 20 - Small General Electric



CURRENT READING	PREVIOUS Reading		TOTAL USED
17731	- 17542		= 189 Kwh
Base Rate			12.00
Energy 189	Kwh x \$0.08173		15.45
Fuel Cost A	dj 164 Kwh x \$0.005993		0.98
Fuel Cost A	dj 25 Kwh x \$0.004318		0.11
State Tax 4	% x \$28.54		1.14
City Tax 29	6 x \$28.54		0.57
		Total Charges	\$30.25

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UTE 30.25

ACCOUNT NUMBER

DATE OF BANK DRAFT

May 23, 2012

AMOUNT DUE

\$30.25

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Please	provide	details	here a	and	check	the	box	on '	the	front	of	this	stub)

Account No.		
Name:		
Mailing Address:		
City:		
Phone: ()	_Email:	

Current Electric Charges

A Division of MDU Resources Group, Inc.

In the Community to Serve®

LEBANON, SD 57455-9999

SERVICE FOR

ACCOUNT NUMBER

DATE DUE

Jun 7, 2012

BILL DATE

AMOUNT DUE

May 16, 2012 \$26.45

www.montana-dakota.com

\$25.81

-25.81

26.45

ACCUUNI SUMMARY	
Previous Balance	
Payment Received 5/10/2012 Thank you	

\$26.45 Amount Due on 6/7/12

Any balance remaining after the due date is subject to a late payment charge of 1.00% per month.

Electric Charges		USAGE HISTORY		
Licetife offarge	3	Month	Kwh	Kw
BILLING PERIOD	DAYS	2012-05-14	166	1.6
4/13/12 - 5/14/12	4/13/12 - 5/14/12 32		156	2.3
METER NUMBER 011476793		2012-03-19	236	1.4
		2012-02-14	227	1.3
METER READ DATE		2012-01-19	229	3.1
5/14/12 Next scheduled read (6/13/12	2011-12-15	58	0.7
RATE 20 - Small General	Electric			
		1		

CURRENT READING	PREVIOUS READING		TOTAL USED
1072 1.578	- 906		= 166 Kwh = 1.6 Kw
Base Rate			12.00
Energy 166	6 Kwh x \$0.08173		13.57
Fuel Cost A	Adj 93 Kwh x \$0.005993		0.56
Fuel Cost A	Adj 73 Kwh x \$0.004318		0.32
		Total Charges	\$26.45

CUSTOMER SERVICE & EMERGENCY SERVICE

1-800-638-3278

Emergencies: 24 hours a day Non-emergencies: Mon-Fri, 7 AM - 7 PM

Email: customerservice@mdu.com Mail: Montana-Dakota Utilities Co.,

Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account

CALL BEFORE YOU DIG 811

		J	un	е		
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

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

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 Division of MDU Resources Group, Inc.

UTE 26.45

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

լիկինելիկնոլիկիլներնինը մնինիրկիլիիններ

ACCOUNT NUMBER

DATE DUE Jun 7, 2012

AMOUNT DUE

\$26.45

Please enter amount enclosed



Write account number on check and make payable to MDU.

LEBANON SD 57455



PO BOX 5600

BISMARCK ND 58506-5600

Call volume is generally higher on Mondays, for faster service please call Tuesday-Friday.

www.montana-dakota.com

Ways to Pay Your Bill

Easy-Pay: Automatically pay your bill each month by having Montana-Dakota Utilities withdraw your preauthorized payment from your financial institution each month. To enroll, call 1-800-638-3278 or complete the Easy-Pay Enrollment authorization form located on our website, www.montana-dakota.com, and return with a voided check.

In the Community to Serve®

Pay By Phone or Online: We accept payments through Western Union® Speedpay®, a third-party service provider. You will find the Speedpay link on our website or simply call toll-free 1-866-263-5185 and follow the prompts. Payments can be made 24/7 using your credit card, debit card or electronic transfer from a checking, money market or savings account. You will need your utility account number (available on your bill) to process your payment. Western Union® Speedpay® charges a \$3.95 convenience fee per transaction for this service.

Payment Locations: Pay by cash, check or money order at one of our payment locations;

there is no charge for this service. Call Customer Service or visit our website for the nearest payment location. Payments made at a payment location are not credited to your account until they are received by Montana-Dakota Utilities.

By Mail: Mail your payment to Montana-Dakota Utilities Co., P.O. Box 5600, Bismarck, ND 58506-5600. Be sure to allow time for mailing so your payment is received by the due date.

Balanced Billing: This billing plan levels out your monthly bill so you can reduce fluctuations brought on by changes in the weather and the cost of energy. To enroll, complete the Balance Billing form located on our website or contact Customer Service at 1-800-638-3278.

Payment Due Date: Your bill is past due if not paid within 22 days after it is mailed. If you are paying with a credit card or paying at one of our payment locations in response to a Disconnection of Service Notice, please contact Montana-Dakota at 1-800-638-3278 and let us know that payment has been made.

Billing Terms and Definitions

The rates reflected on your bill have been approved by the Public Service Commission or Public Utilities Commission in the state where service is provided. Copies of the company's current tariffs are available at www.montana-dakota.com.

Basic Service Charge or Base Rate: A monthly or daily charge designed to recover a portion of the fixed costs incurred in providing utility service regardless of how much energy is used.

Constant: A fixed value used to convert meter readings to actual energy use when certain equipment is used in the metering process such as current and potential transformers.

Cost of Gas: This charge recovers the cost of gas itself as well as other related costs Montana-Dakota incurs from its pipeline suppliers in providing natural gas service. The cost is strictly a pass-through to customers and does not provide Montana-Dakota with a profit.

CTA - Conservation Tracking Adjustment: A charge that provides funding for Commissionapproved conservation programs in the states of MT and SD.

Demand Charge: A charge designed to recover the demand or peak-related costs associated with the delivery of electric service from the generation source to your meter.

Distribution Delivery Charge or Energy Charge: A volumetric charge to recover the costs of delivering energy to your meter. This amount varies with the amount of energy used.

DDSM - Distribution Delivery Stabilization Mechanism: A charge applicable to gas service provided in ND and SD designed to adjust for the over- or under-collection of distribution delivery revenues due to actual temperature deviations from normal temperatures. This adjustment is applicable during the billing periods Nov. 1-May 1.

Dk - Dekatherms: The Dk billed is reflective of the total amount of natural gas used in the billing period. The amount of natural gas used as measured by the gas meter is converted to Dk by applying a therm factor to the measured use.

Fuel and Purchased Power: This charge recovers the fuel and purchased power costs the company incurs in supplying its customers with electricity. This cost is a pass-through to customers and is subject to change on a monthly basis for customers served in MT and ND.

Fuel Cost Adi: Adjustment per Kwh to reflect changes in the cost of fuel and purchased power the company incurs in supplying its customers with electricity. This adjustment is a pass-through to customers and is subject to change on a monthly basis in SD.

Kw - Kilowatt: The Kw billed is the peak demand (or maximum 15-minute measured demand) for electricity during the billing period or the minimum Kw amount as stated in the company's tariffs.

Kwh – Kilowatt-hour: The Kwh billed is the total amount of electricity used in the billing period. Kvar Penalty: A penalty applicable to a customer operating its facilities outside the power factor range stated on the company's tariffs.

Power Supply Cost Adj: Adjustment per Kwh to reflect changes in the cost of fuel and purchased power the company incurs in supplying its customers with electricity. This adjustment is a passthrough to customers and is subject to change on an annual basis in WY.

TCA - Transmission Cost Adjustment: A charge per Kwh applicable to electric service provided in ND for recovery of transmission related expenditures and investments net of revenues received from others. The TCA is subject to change on an annual basis.

Therm Factor: The therm factor adjusts the amount of natural gas measured by the meter for the heat content and atmospheric pressure of the gas delivered to a customer's premise. This conversion ensures that all customers are billed based on the heat value of the gas during the applicable billing period.

USBC - Universal System Benefits Charge: A charge that provides funding for conservation and low-income programs in the state of MT as required by the Montana State Legislature.

Important Customer Information

If you have questions regarding your bill or service, please call Montana-Dakota Customer Service FIRST at 1-800-638-3278. If you cannot pay your bill at this time, we are willing to make satisfactory payment arrangements. If your questions are not resolved after you have called Customer Service, you may contact the regulatory agencies governing in the state service is provided:

- MT PSC: 1-800-646-6150 or write to P.O. Box 202601, Helena, Montana 59620-2601
- ND PSC: Write to 600 E. Boulevard, Bismarck, ND 58505-0480
- SD PUC: 1-605-773-3201
- WY PSC: Write to 2515 Warren Avenue, Suite 300 Chevenne, WY 82002

Payments made by check or electronically that are dishonored by the bank will be assessed a returned payment fee.

When you provide a check as payment, you authorize us to use information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer (EFT), funds may be withdrawn from your account as soon as the same day we receive your payment. The transaction will appear on your bank statement as EFT and you will not receive a copy or an image of your check from your financial institution.

Payments marked with a restrictive legend (Paid in Full, for example) will not act as an accord and satisfaction without our express prior written approval.

Moving? To avoid being billed for service you have not used, please contact us at least two business days before you want service disconnected.

Please provide details here and check the box on the front of this stub

Account No.		
Name:		
Mailing Address:		
City:		
Phone: ()	_Email:	