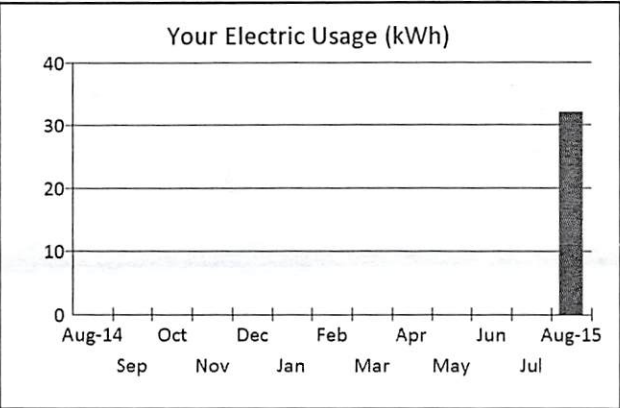


CUSTOMER:
ACCOUNT NUMBER:
ACCOUNT DESCRIPTION:
BILLING DATE:

ROBERT M BEAN
3221606-1
August 17, 2015

Entered

Service Address: 1209 TREMPER DR, MISSOULA MT 59802



	Aug 2014	Jul 2015	Aug 2015
Days of Service			13
kWh Used			32.00
Avg. kWh per day	0.0	0.0	2.5
Avg. cost per day	\$	\$	\$0.44
Avg. daily temp (°F)			70

DUE DATE	TOTAL AMOUNT DUE
September 2, 2015	\$ 5.75

ACCOUNT SUMMARY

Previous Balance	\$	0.00
Payments Received	\$	0.00
Current Charges	\$	5.75

Total Amount Due	\$	5.75
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SUMMARY OF CURRENT CHARGES

	Delivery Service	Supply Service	TOTAL
Electric Service	\$ 3.55	\$ 2.20	\$ 5.75

Total Current Charges	\$ 3.55	\$ 2.20	\$ 5.75
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BUDGET BILLING INFORMATION

IMPORTANT ACCOUNT INFORMATION

MESSAGE BOARD

The electric rate includes an Exchange Credit which reflects Federal Columbia River Benefits supplied by Bonneville Power Administration.

Effective 08/01/2015, electric supply rates have increased from the previous month as a result of the supply tracker.

Questions about your bill or service? Call the NorthWestern Energy Customer Contact Center TOLL FREE at 888-467-2669 (Monday through Friday, 7 a.m.-6 p.m. Mountain time) or visit us at: [www.northwesternenergy.com](http://www.northwesternenergy.com).

Please return this portion of your bill with your payment.

000000000000 0000000000575 0000000000575

ACCOUNT NUMBER	DUE DATE	TOTAL AMOUNT DUE	AMOUNT ENCLOSED
3221606-1	September 2, 2015	\$ 5.75	

#BWNKJDL  
#AHSR RQVP V1 #

17057

ROBERT M BEAN  
120 S GROVE ST APT 7  
MISSOULA MT 59804-1350

NORTHWESTERN ENERGY  
BUTTE, MT 59707-0001



0000 00000000 32216061 0000000575

NorthWestern Energy: 1-888-467-2669

Customer Service: (M-F 7 AM - 6 PM)

and Emergencies 24 hours a day

**PAY BY PHONE OPTIONS:**

**Credit/Debit or ATM Card:**

1-877-361-4927

**Checking, Savings, or Money Market:**

1-800-218-4959

Customers with unanswered questions  
or concerns may contact the Public  
Service Commission at 1-800-646-6150  
or write the PSC at PO Box 202601,  
Helena, MT 59620-2601.

**Current Rates Effective 08/01/2015**

**ELECTRIC DELIVERY**

Service Charge	\$	5.25
Res. Distribution Delivery	\$	.0286480
Res. BPA Exchange Credit	\$ (	.0020320)
Res. CTC-QF	\$	.0032650
Res. Transmission Delivery	\$	.0092030
Res. USBC	\$	.0013340

**ELECTRIC SUPPLY**

Res. Deferred Supply	\$	.0009600
Res. Supply	\$	.0680180

**DELIVERY SERVICES**

**ELECTRIC DELIVERY**

Read Dates		Days	kWh Meter Readings		Read Code	Meter Mult	Billed kWh	Demand Read	Demand Usage
From	To		Previous	Current					
07/30/2015	08/12/2015	13	31018.00	31050.00	Actual	1	32		

Meter Number: EW65300208

Rate: E010-Residential Electric

Res. Service Charge		\$	2.27
Delivery Charges	32.00	\$	1.28
Electric Delivery Total		\$	3.55
<b>TOTAL DELIVERY SERVICES</b>		<b>\$</b>	<b>3.55</b>

**SUPPLY SERVICES**

**ELECTRIC SUPPLY**

Electric Supply	32.00	\$	2.20
Electric Supply Total		\$	2.20
<b>TOTAL SUPPLY SERVICES</b>		<b>\$</b>	<b>2.20</b>

Rate definitions and how to calculate  
your bill may be found on our website:  
www.northwesternenergy.com

When you provide a check as payment, you authorize us to either use the information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction.

