TOTAL AMOUNT DUE

CLOSING BILL

Ś



www.northwesternenergy.com

Customer Service: 1-888-467-2669

CUSTOMER:

AFFORDABLE HOMES INCORPORATED

ACCOUNT NUMBER:

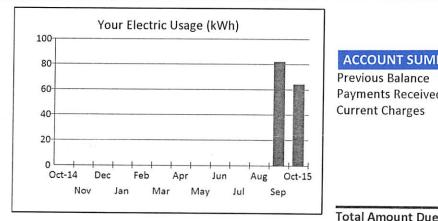
3120837-4

ACCOUNT DESCRIPTION:

BILLING DATE:

October 12, 2015

Service Address: 2510 LARKINWOOD ST, MISSOULA MT 59801



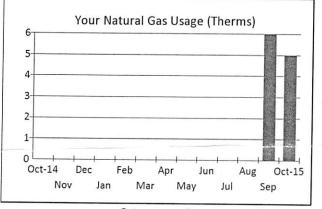
		-	 20.10
ACCOUNT SUMMA	ARY		
Previous Balance			\$ 23.06
Payments Received	September 29, 2015 Th	ank you	\$ (23.06)
Current Charges			\$ 18.43

DUE DATE

October 28, 2015

	Oct	Sep	Oct
	2014	2015	2015
Days of Service		30	19
kWh Used		82.00	64.00
Avg. kWh per day	0.0	2.7	3.4
Avg. cost per day	\$	\$0.47	\$0.54
Avg. daily temp (`F)	61	56

Total Amount Due					18.43
NT CHA	RGES				
	Delivery		Supply		
	Service		Service		TOTAL
\$	5.89	\$	4.42	\$	10.31
\$	6.51	\$	1.61	\$	8.12
	NT CHA	Service \$ 5.89	Delivery Service \$ 5.89 \$	Delivery Supply Service Service \$ 5.89 \$ 4.42	Delivery Supply Service Service \$ 5.89 \$ 4.42 \$



Total Current Charges	\$	12.40	\$ 6.03	\$ 18.43
BUDGET BILLING INFO	RMAT	ION		

Due to usage history or account status, you are not eligible for budget billing at

Oct	Sep	Oct
2014	2015	2015
	19	19
	6.00	5.00
0.0	.3	.3
\$	\$0.47	\$0.43
	58	56
	2014	2014 2015 19 6.00 0.0 .3 \$ \$0.47

IMPORTANT ACCOUNT INFORMATION

MESSAGE BOARD

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

Effective 10/01/2015, electric supply rates have decreased from the previous month as a result of the supply tracker. Effective 10/01/2015, gas supply rates have decreased 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.

Please return this portion of your bill with your payment.

000000002306 0000000001843 0000000001843

ACCOUNT NUMBER	DUE DATE	TOTAL AMOUNT DUE	AMOUNT ENCLOSED
3120837-4	October 28, 2015	\$ 18.43	

NORTHWESTERN ENERGY BUTTE, MT 59707-0001

իրեսինոցինիվիկիություրնիցկիկիրիկութինությել

#RWNK.IDI #AHSQ RPXS W4 # ******AUTO**3-DIGIT 598 13120 44 12121

իվիդիսեգոխաներիկումիկոնդիրիկութիրիկիսթու AFFORDABLE HOMES INCORPORATED 120 S GROVE ST APT 7 MISSOULA MT 59804-1350



www.northwesternenergy.com

Account Number: 3120837-4

Customer Name: AFFORDABLE HOMES INCORPORATED

Service Address:

2510 LARKINWOOD ST, MISSOULA MT 59801

DELIVERY SERVICES

FLECTRIC DELIVERY

Read	Dates		kWh Meter	Readings	Read	Meter	Billed	Demand	Demand
From	То	Days	Previous	Current	Code	Mult	kWh	Read	Usage
09/16/2015	10/05/2015	19	82.00	146.00	Actual	1	64		

Meter Number: ET71655579

Rate: E010-Residential Electric

Res. Service Charge		\$ 3.32
Delivery Charges	64.00	\$ 2.57
Electric Delivery Total		\$ 5.89

NATURAL GAS DELIVERY

	Dates		Meter	Readings	Read	Meter	Conversion	Average	Billed
From	To	Davs	Previous	Current	Code	Volume	Pressure	BTU Factor	Therms
	10/05/2015	19	7.00	13.00	Actual	6.00	0.8899328	1.016021	5.00
	r: GA304498			Ra	te: G010-	Residential	Natural Gas		

Meter Number: GA304498

Res. Service Charge		\$ 4.62
Delivery Charges	5.00	\$ 1.89
Natural Gas Delivery Total		\$ 6.51
TOTAL DELIVERY SERVICES		\$ 12.40

SUPPLY SERVICES

ELECTRIC SUPPLY

Electric Supply	64.00	\$ 4.42
Electric Supply Total		\$ 4.42

NATURAL GAS SUPPLY

Gas Supply	5.00	\$ 1.61
Natural Gas Supply Total		\$ 1.61
TOTAL SUPPLY SERVICES		\$ 6.03

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 10/01/2015

ELECTRIC DELIVERY

Service Charge	\$ 5.25
Res. Distribution Delivery	\$.0286480
Res. BPA Exchange Credit	\$ (.0026850)
Res. CTC-QF	\$.0032650
Res. Transmission Delivery	\$.0092030
Res. USBC	\$.0013340

NATURAL GAS DELIVERY

Service Charge	\$ 7.30	
Res. Distribution Delivery	\$.2103518	
Res. CTC-RA Credit	\$.0000000	
Res. CTC-GP Credit	\$.0000000	
Res. USBC	\$.0078577	
Res.Storage-Delivery	\$.0379078	
Res. Transmission Delivery	\$.1229851	

ELECTRIC SUPPLY

Res. Deferred Supply	\$.0009600
Res. Supply	\$.0681530

NATURAL GAS SUPPLY

Res. Deferred Supply	\$.0000000
Res. Supply	\$.3186100

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 onetime electronic funds transfer from your account or to process the payment as a check transaction.

