



www.northwesternenergy.com

Customer Service: 1-888-467-2669

CUSTOMER:

JESSICA BEAN

ACCOUNT NUMBER:

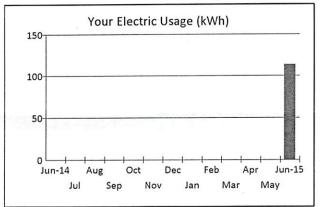
3194295-6

ACCOUNT DESCRIPTION:

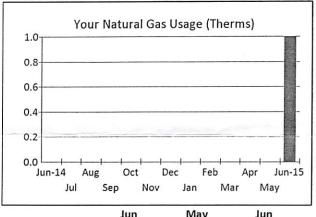
BILLING DATE:

June 18, 2015

Service Address: 2506 LARKINWOOD ST, MISSOULA MT 59801



	Jun	Mav	Jun
	2014	2015	2015
Days of Service			18
kWh Used			113.00
Avg. kWh per day	0.0	0.0	6.3
Avg. cost per day	\$	\$	\$0.89
Avg. daily temp (`F)		64



Jun	iviay	Jun
2014	2015	2015
		18
		1.00
0.0	0.0	.1
\$	\$	\$0.28
		64
	2014	2014 20150.0 0.0

	DUE DATE	TOT	AL AMOU	NT DUE
	July 6, 2015	\$		23.00
ACCOUNT SUMMARY				
Previous Balance Payments Received Current Charges Adjustments/Deposits/Tra	ansfers/Refunds		\$ \$ \$ \$	0.00 0.00 21.02 1.98

Total Amount Due	\$ 23.00			
SUMMARY OF CURRE				
	Delivery Service		Supply Service	TOTAL
Electric Service	\$ 7.73	\$	8.21	\$ 15.94
Natural Gas Service	\$ 4.76	\$	0.32	\$ 5.08

Total Current Charges	\$ 12.49	\$	8.53	\$	21.02
	 A STATE OF THE STA	A CHRONICA	Land State of the same	ISLAND FEST	HISTORIAN CHICAN

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.

DID YOU KNOW? Approximately 10% of your utility bill goes to pay Montana State property taxes.

Effective 06/01/2015, electric supply rates have decreased from the previous month as a result of the supply tracker.

Effective 6/1/2015, gas supply rates have increased from the previous month as a result of an increase to the USBC charge. 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.

000000000000 0000000002102 0000000002300

ACCOUNT NUMBER	DUE DATE	TOTA	L AMOUNT DUE	AMOUNT ENCLOSED
3194295-6	July 6, 2015	\$	23.00	

NORTHWESTERN ENERGY BUTTE, MT 59707-0001

րերոկրակիկիկիկինումուկիկոկիկինիկումընկ

#BWNKJDL #AHSQ YTRY U6 # *************SINGLE-PIECE 10737 37

վոյիկի գննավիվիկումի բիկնուներին կոլին կին

JESSICA BEAN 2506 LARKIN WOOD DR MISSOULA MT 59804



www.northwesternenergy.com

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 06/01/2015

ELECTRIC DELIVERY

Service Charge	\$ 5.25
Res. Distribution Delivery	\$.0286480
Res. BPA Exchange Credit	\$ (.0020320)
Res. CTC-QF	\$.0033250
Res. Transmission Delivery	\$.0092030
Res. USBC	\$.0013340

NATURAL GAS DELIVERY

Service Charge	\$ 7.30
Res. Distribution Delivery	\$.2103689
Res. CTC-RA Credit	\$.0000000
Res. CTC-GP Credit	\$.0000000
Res. USBC	\$.0078577
Res.Storage-Delivery	\$.0379002
Res. Transmission Delivery	\$.1227979

ELECTRIC SUPPLY

Res. Deferred Supply	\$.0053690
Res. Supply	\$.0671570

NATURAL GAS SUPPLY

Res. Deferred Supply	\$.0000000
Res. Supply	\$.3236200

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

Service Address: 2506 LARKINWOOD ST, MISSOULA MT 59801

DELIVERY SERVICES

Customer Name:

Account Number: 3194295-6

JESSICA BEAN

ELECTRIC DELIVERY

Read	Dates		kWh Meter	Readings	Read	Meter	Billed	Demand	Demand
From	То	Days	Previous	Current	Code	Mult	kWh	Read	Usage
05/29/2015	06/16/2015	18		113.00	Actual	1	113		

Meter Number: ET71655577

Rate: E010-Residential Electric

Electric Delivery Total		ċ	7 72
Delivery Charges	113.00	\$	4.58
Res. Service Charge		\$	3.15

NATURAL GAS DELIVERY

Read Dates			Meter Readings		Read	Meter	Conversion	Average	Billed
From	То	Days	Previous	Current	Code	Volume	Pressure	BTU Factor	Therms
05/29/2015	06/16/2015	18		1.00	Actual	1.00	0.8899328	1.014733	1.00

Meter Number: GA302978

Rate: G010-Residential Natural Gas

	Res. Service Charge		\$ 4.38
	Delivery Charges	1.00	\$ 0.38
	Natural Gas Delivery Total		\$ 4.76
	TOTAL DELIVERY SERVICES		\$ 12.49
SUPPLY S	SERVICES		
ELECTRIC	CSUPPLY		
	Electric Supply	113.00	\$ 8.21
	Electric Supply Total		\$ 8.21
NATIIRA	I GAS SLIPPLY		

NATURAL GAS SUPPLY

GAS SUPPLY					
Gas Supply	1.00	\$	0.32		
Natural Gas Supply Total		\$	0.32		
TOTAL SUPPLY SERVICES		\$	8.53		

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.

