26.09



www.northwesternenergy.com

OPENING BILL

CUSTOMER:

ACCOUNT NUMBER: ACCOUNT DESCRIPTION:

Total Amount Due

ROBERT BEAN 3226358-4

Called and NEVE said the

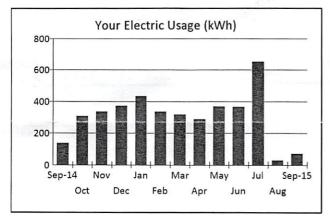
Customer Service: 1-888-467-2669

BILLING DATE:

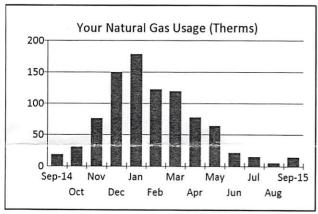
September 16, 2015

Bull Cenent

Service Address: 1205 TREMPER DR, MISSOULA MT 59802



| | Sep | Aug | Sep |
|---------------------|--------|--------|--------|
| | 2014 | 2015 | 2015 |
| Days of Service | 9 | 8 | 20 |
| kWh Used | 135.00 | 29.00 | 72.00 |
| Avg. kWh per day | 15.0 | 3.6 | 3.6 |
| Avg. cost per day | \$2.13 | \$0.77 | \$0.57 |
| Avg. daily temp (`F | 57 | 68 | 60 |



| | Sep | Aug | Sep |
|----------------------|--------|--------|--------|
| | 2014 | 2015 | 2015 |
| Days of Service | 9 | 17 | 20 |
| Therms Used | 18.00 | 5.00 | 14.00 |
| Avg. Therms per day | 2.0 | .3 | .7 |
| Avg. cost per day | \$2.46 | \$0.45 | \$0.74 |
| Avg. daily temp (`F) | 57 | 68 | 60 |

| | DUE DATE TOT | | AL AMOU | NT DUE |
|-------------------|-----------------|----|---------|--------|
| [| October 2, 2015 | \$ | | 26.09 |
| ACCOUNT SUMMARY | | | | |
| Previous Balance | | | \$ | 0.00 |
| Payments Received | | | \$ | 0.00 |
| Current Charges | | | \$ | 26.09 |
| | | | | |
| | | 3 | | |
| | | | | |

| . C. Carrie and | | | | Ψ. | 20.05 |
|---|----------|-----------------|-----------------------|----|-------|
| SUMMARY OF CURREN | NT CHA | RGES | | | |
| | | Delivery | Supply | | |
| | | Service | Service | | TOTAL |
| Electric Service | \$ | 6.41 | \$ 4.97 | \$ | 11.38 |
| Natural Gas Service | \$ | 10.17 | \$ 4.54 | \$ | 14.71 |
| | \$ \$ | Service 6.41 | \$ Service 4.97 | \$ | 11.3 |

| Total Current Charges | \$ 16.58 | \$ 9.51 | \$ 26.09 |
|------------------------------|----------|---------|-------------|

BUDGET BILLING INFORMATION

BUDGET BILLING -- PAY THE SAME AMOUNT EACH MONTH

If you were to go on budget billing next month, your approximate monthly budget billing amount would be \$100.00. Your account must be current and in good standing to qualify for budget billing.

IMPORTANT ACCOUNT INFORMATION

Please read insert included related to gas regulation.

MESSAGE BOARD

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

Effective 09/01/2015, electric supply rates have increased from the previous month as a result of the supply tracker.

Effective 09/01/2015, 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.

00000000000 0000000002609 0000000002609

| ACCOUNT NUMBER DUE DATE | | TOTAL AMOUNT DUE | AMOUNT ENCLOSED |
|-------------------------|-----------------|------------------|-----------------|
| 3226358-4 | October 2, 2015 | \$ 26.09 | |

NORTHWESTERN ENERGY BUTTE, MT 59707-0001

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#BWNKJDL #AHSR RVSU X4 #

12014

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



www.northwesternenergy.com

Account Number: 3226358-4 **Customer Name:** ROBERT BEAN

Service Address: 1205 TREMPER DR, MISSOULA MT 59802

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 09/01/2015

ELECTRIC DELIVERY

| Service Charge | \$ | 5.25 |
|----------------------------|------|-----------|
| Res. Distribution Delivery | \$ | .0286480 |
| Res. BPA Exchange Credit | \$ 1 | .0020320) |
| 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 | \$.0680390 |

NATURAL GAS SUPPLY

| Res. D | eferred Supply | \$.0000000 |
|--------|----------------|----------------|
| Res. S | upply | \$.3233400 |

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

DELIVERY SERVICES

ELECTRIC DELIVERY

| Read | Dates | | kWh Meter | Readings | Read | Meter | Billed | Demand | Demand |
|-------------|--------------|------|-----------|----------|----------|-------|--------|--------|---------|
| From | То | Days | Previous | Current | Code | Mult | kWh | Read | Usage |
| 08/21/2015 | 09/10/2015 | 20 | 50467.00 | 50539.00 | Actual | 1 | 72 | | - Gange |
| Aeter Numbe | r: FW6860356 | 6 | | D-4 | F010 D : | 1 1 | | | |

Rate: E010-Residential Electric

| Electric Delivery Total | | Ċ | 6.41 |
|-------------------------|-------|----|------|
| Delivery Charges | 72.00 | \$ | 2.91 |
| Res. Service Charge | | \$ | 3.50 |

NATURAL GAS DELIVERY

| Read Dates | | - 1 | Meter Readings | | Read | Meter | Conversion | Average | Billed |
|----------------|----------|------|----------------|---------|--------|--------|------------|------------|--------|
| From | To [| Days | Previous | Current | Code | Volume | Pressure | BTU Factor | Therms |
| 08/21/2015 09/ | /10/2015 | 20 | 9212.00 | 9227.00 | Actual | 15.00 | 0.8899328 | 1.01535 | 14.00 |

Meter Number: GA141833

Rate: G010-Residential Natural Gas

| Res. Service Charge | | \$ 4.87 |
|----------------------------|-------------|-------------|
| Delivery Charges | 14.00 | \$ 5.30 |
| Natural Gas Delivery Total | \$ 10.17 | |
| TOTAL DELIVERY SERVICES | | \$ 16.58 |

SUPPLY SERVICES

ELECTRIC SUPPLY

| Electric Supply | 72.00 | \$ 4.97 |
|-----------------------|-------|------------|
| Electric Supply Total | | \$ 4.97 |

NATURAL GAS SUPPLY

| Gas Supply | 14.00 | \$ 4.54 |
|--------------------------|------------|------------|
| Natural Gas Supply Total | | \$ 4.54 |
| TOTAL SUPPLY SERVICES | \$ 9.51 | |

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.

