

www.northwesternenergy.com

Customer Service: 1-888-467-2669

CUSTOMER:

JESSICA BEAN

ACCOUNT NUMBER:

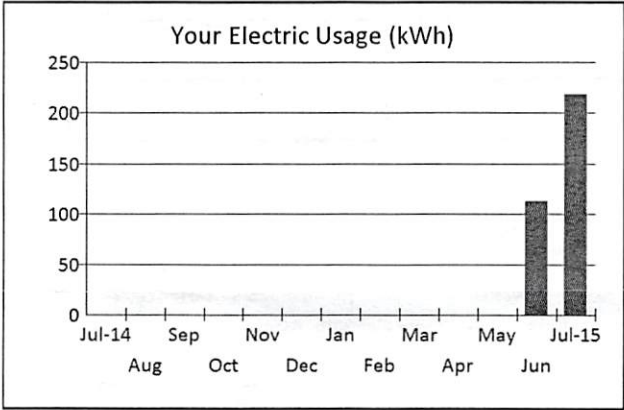
3194295-6

ACCOUNT DESCRIPTION:

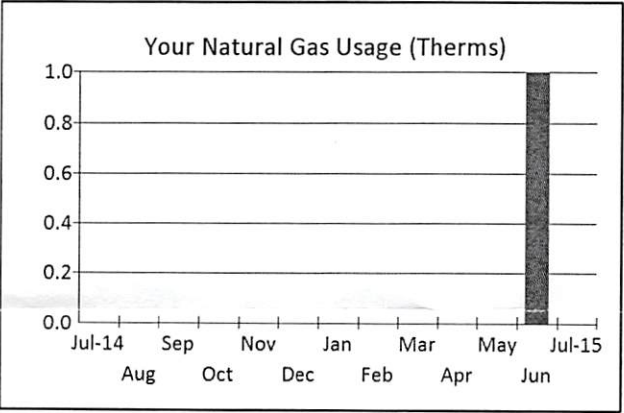
BILLING DATE:

July 21, 2015

Service Address: 2506 LARKINWOOD ST, MISSOULA MT 59801



	Jul 2014	Jun 2015	Jul 2015
Days of Service		18	30
kWh Used		113.00	218.00
Avg. kWh per day	0.0	6.3	7.3
Avg. cost per day	\$	\$0.92	\$0.98
Avg. daily temp (°F)		64	71



	Jul 2014	Jun 2015	Jul 2015
Days of Service		18	30
Therms Used		1.00	
Avg. Therms per day	0.0	.1	
Avg. cost per day	\$	\$0.28	\$0.24
Avg. daily temp (°F)		64	71

DUE DATE	TOTAL AMOUNT DUE
August 6, 2015	\$ 36.72

ACCOUNT SUMMARY

Previous Balance		\$	23.00
Payments Received	July 6, 2015	Thank you	\$ (23.00)
Current Charges		\$	36.72

Total Amount Due \$ 36.72

SUMMARY OF CURRENT CHARGES

	Delivery Service	Supply Service	TOTAL
Electric Service	\$ 14.08	\$ 15.34	\$ 29.42
Natural Gas Service	\$ 7.30	\$ 0.00	\$ 7.30

Total Current Charges \$ 21.38 \$ 15.34 \$ 36.72

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 07/01/2015, electric supply rates have decreased from the previous month as a result of the supply tracker.
Effective 07/01/2015, gas 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.

Please return this portion of your bill with your payment.

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ACCOUNT NUMBER	DUE DATE	TOTAL AMOUNT DUE	AMOUNT ENCLOSED
3194295-6	August 6, 2015	\$ 36.72	

NORTHWESTERN ENERGY
BUTTE, MT 59707-0001



#BWNKJDL *****SINGLE-PIECE 13137 48
#AHSQ YTRY U6 # 12465
JESSICA BEAN
2506 LARKIN WOOD DR
MISSOULA MT 59804

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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 07/01/2015

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

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	\$	.0674980

NATURAL GAS SUPPLY

Res. Deferred Supply	\$	.0000000
Res. Supply	\$	.3400100

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

DELIVERY SERVICES

ELECTRIC DELIVERY

Read Dates		Days	kWh Meter Readings		Read Code	Meter Mult	Billed kWh	Demand Read	Demand Usage
From	To		Previous	Current					
06/16/2015	07/16/2015	30	113.00	331.00	Actual	1	218		

Meter Number: ET71655577

Rate: E010-Residential Electric

Res. Service Charge	\$	5.25
Delivery Charges	218.00	\$ 8.83
Electric Delivery Total	\$	14.08

NATURAL GAS DELIVERY

Read Dates		Days	Meter Readings		Read Code	Meter Volume	Conversion Pressure	Average BTU Factor	Billed Therms
From	To		Previous	Current					
06/16/2015	07/16/2015	30	1.00	1.00	Actual		0.8899328	1.013826	

Meter Number: GA302978

Rate: G010-Residential Natural Gas

Res. Service Charge	\$	7.30
Natural Gas Delivery Total	\$	7.30
TOTAL DELIVERY SERVICES	\$	21.38

SUPPLY SERVICES

ELECTRIC SUPPLY

Electric Supply	218.00	\$ 15.34
Electric Supply Total	\$	15.34
TOTAL SUPPLY SERVICES	\$	15.34

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.

