

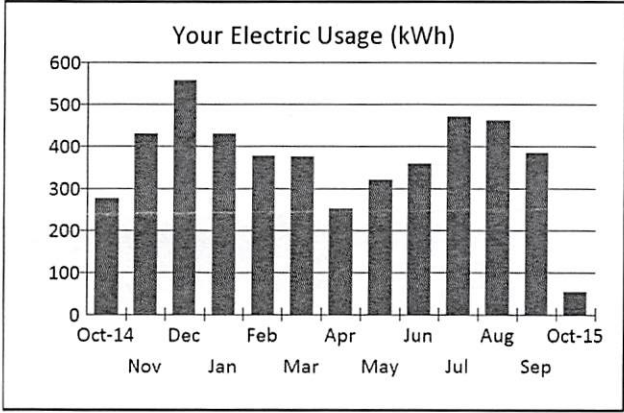
paid 10/14/15

CLOSING BILL

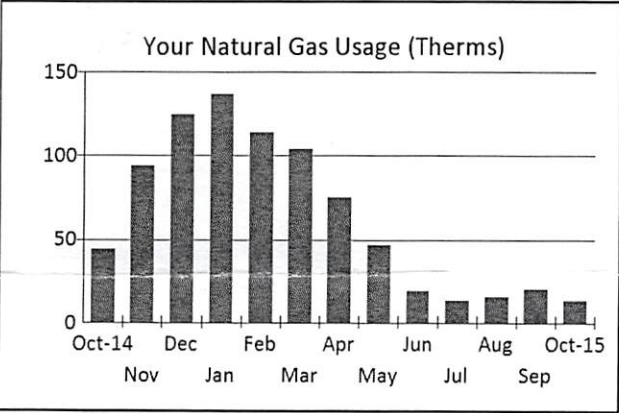
www.northwesternenergy.com Customer Service: 1-888-467-2669

CUSTOMER: ROBERT BEAN ACCOUNT NUMBER: 3226359-2 ACCOUNT DESCRIPTION: BILLING DATE: October 5, 2015

Service Address: 2530 LARKINWOOD ST, MISSOULA MT 59801



	Oct 2014	Sep 2015	Oct 2015
Days of Service	28	30	12
kWh Used	277.00	384.00	53.00
Avg. kWh per day	9.9	12.8	4.4
Avg. cost per day	\$1.20	\$1.58	\$0.66
Avg. daily temp (°F)	59	61	57



	Oct 2014	Sep 2015	Oct 2015
Days of Service	28	30	12
Therms Used	44.00	20.00	13.00
Avg. Therms per day	1.6	.7	1.1
Avg. cost per day	\$1.54	\$0.71	\$1.00
Avg. daily temp (°F)	59	61	57

DUE DATE	TOTAL AMOUNT DUE
October 21, 2015	\$ 19.94

ACCOUNT SUMMARY

Previous Balance	\$ 0.00
Payments Received	\$ 0.00
Current Charges	\$ 19.94

Total Amount Due	\$ 19.94
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SUMMARY OF CURRENT CHARGES

	Delivery Service	Supply Service	TOTAL
Electric Service	\$ 4.24	\$ 3.66	\$ 7.90
Natural Gas Service	\$ 7.84	\$ 4.20	\$ 12.04

Total Current Charges	\$ 12.08	\$ 7.86	\$ 19.94
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BUDGET BILLING INFORMATION

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

IMPORTANT ACCOUNT INFORMATION

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.

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ACCOUNT NUMBER	DUE DATE	TOTAL AMOUNT DUE	AMOUNT ENCLOSED
3226359-2	October 21, 2015	\$ 19.94	

NORTHWESTERN ENERGY BUTTE, MT 59707-0001

#BWNKJDL \*\*\*\*\*AUTO\*\*3-DIGIT 598 21156 72 #AHSR RVSU Y2 # 20108 ROBERT BEAN 120 S GROVE ST APT 7 MISSOULA MT 59804-1350

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Account Number: 3226359-2  
Customer Name: ROBERT BEAN  
Service Address: 2530 LARKINWOOD ST, MISSOULA MT 59801

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	\$ (	.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. Deferred Supply	\$	.0000000
Res. Supply	\$	.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	To	Days	Previous	Current	Code	Mult	kWh	Read	Usage
09/16/2015	09/28/2015	12	4788.00	4841.00	Actual	1	53		

Meter Number: ET70783481

Rate: E010-Residential Electric

Res. Service Charge	\$	2.10
Delivery Charges	53.00	\$ 2.14
Electric Delivery Total	\$	4.24

**NATURAL GAS DELIVERY**

Read Dates			Meter Readings		Read	Meter	Conversion	Average	Billed
From	To	Days	Previous	Current	Code	Volume	Pressure	BTU Factor	Therms
09/16/2015	09/28/2015	12	920.00	934.00	Actual	14.00	0.8899328	1.0161	13.00

Meter Number: GA298691

Rate: G010-Residential Natural Gas

Res. Service Charge	\$	2.92
Delivery Charges	13.00	\$ 4.92
Natural Gas Delivery Total	\$	7.84
TOTAL DELIVERY SERVICES	\$	12.08

**SUPPLY SERVICES**

**ELECTRIC SUPPLY**

Electric Supply	53.00	\$ 3.66
Electric Supply Total	\$	3.66

**NATURAL GAS SUPPLY**

Gas Supply	13.00	\$ 4.20
Natural Gas Supply Total	\$	4.20
TOTAL SUPPLY SERVICES	\$	7.86

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.

