Ś

79.84



www.northwesternenergy.com

Customer Service: 1-888-467-2669

CUSTOMER:

ROBERT M BEAN

ACCOUNT NUMBER:

Total Amount Due

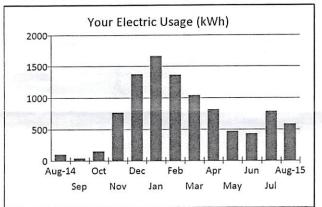
3080427-2

ACCOUNT DESCRIPTION:

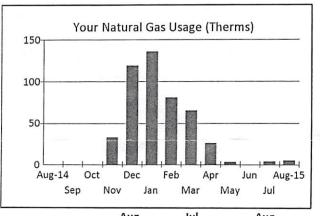
BILLING DATE:

August 20, 2015

Service Address: 2520 LARKINWOOD ST, MISSOULA MT 59801



	Aug	Jul	Aug
	2014	2015	2015
Days of Service	30	30	32
kWh Used	100.00	786.00	584.00
Avg. kWh per day	3.3	26.2	18.3
Avg. cost per day	\$0.52	\$3.08	\$2.16
Avg. daily temp (`F	72	71	68



Aug	Jul	Aug
2014	2015	2015
	30	32
	4.00	5.00
0.0	.1	.2
\$	\$0.34	\$0.34
	71	68
	2014	2014 2015 30 4.00 0.0 .1 \$ \$0.34

	DUE D	ATE	TOTA	AL AMO	DUNT DUE
	September 7	, 2015	\$		79.84
ACCOUNT SUMM	ARY				
Previous Balance Payments Received Current Charges	July 31, 2015	Than	k you	\$ \$ \$	102.50 (102.50) 79.84

Total Amount Duc				7	75101
SUMMARY OF CURRE	NT CH	ARGES			
		Delivery Service	Supply Service		TOTAL
Electric Service Natural Gas Service	\$ \$	28.85 9.19	\$ 40.14 1.66	\$ \$	68.99 10.85

a state of the contract of the		 	
Total Current Charges	\$ 38.04	\$ 41.80	\$ 79.84

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 \$128.00. Your account must be current and in good standing to qualify for budget billing.

IMPORTANT ACCOUNT INFORMATION

MESSAGE BOARD

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

Effective 08/01/2015, electric supply rates have increased from the previous month as a result of the supply tracker. Effective 08/01/2015, 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.

000000010250 0000000007984 0000000007984

ACCOUNT NUMBER DUE DATE		TOTAL AMOUNT DUE	AMOUNT ENCLOSED
3080427-2	September 7, 2015	\$ 79.84	

#BWNKJDL #AHSP XPTR W2 #

ROBERT M BEAN 120 S GROVE ST APT 7

MISSOUI A

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 08/01/2015

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. Supply	\$.0680180
Res. Deferred Supply	\$.0009600

NATURAL GAS SUPPLY

Res. Deferred Supply	\$.0000000
Res, Supply	\$.3252700

DELIVERY SERVICES

Customer Name:

Service Address:

Account Number: 3080427-2

ROBERT M BEAN

ELECTRIC DELIVERY

Read	Dates		kWh Meter	Readings	Read	Meter	Billed	Demand	Demand
From	То	Days	Previous	Current	Code	Mult	kWh	Read	Usage
07/16/2015	08/17/2015	32	61033.00	61617.00	Actual	1	584		

2520 LARKINWOOD ST, MISSOULA MT 59801

Meter Number: EA93005270

Rate: E010-Residential Electric

Flectric Delivery Total		20.05
Delivery Charges	584.00	\$ 23.60
Res. Service Charge		\$ 5.25

NATURAL GAS DELIVERY

Read	Dates		Meter	Readings	Read	Meter	Conversion	Average	Billed
From	То	Days	Previous	Current	Code	Volume	Pressure	BTU Factor	Therms
07/16/2015	08/17/2015	32	531.00	536.00	Actual	5.00	0.8899328	1.014084	5.00

Meter Number: GA284123

Rate: G010-Residential Natural Gas

	Res. Service Charge		\$ 7.30
	Delivery Charges	5.00	\$ 1.89
	Natural Gas Delivery Total	1,000	\$ 9.19
	TOTAL DELIVERY SERVICES		\$ 38.04
SUPPL	Y SERVICES		
ELECT	DIC CLIDDLY		

ELECTRIC SUPPLY

Electric Supply	584.00	\$	40.14
Electric Supply Total		\$	40.14
NATURAL GAS SUPPLY			
Gas Supply	5.00	¢	1.66

Gas Supply	5.00	\$ 1.66
Natural Gas Supply Total		\$ 1.66
TOTAL SUPPLY SERVICES		\$ 41.80

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

