

PAID 9/3/15

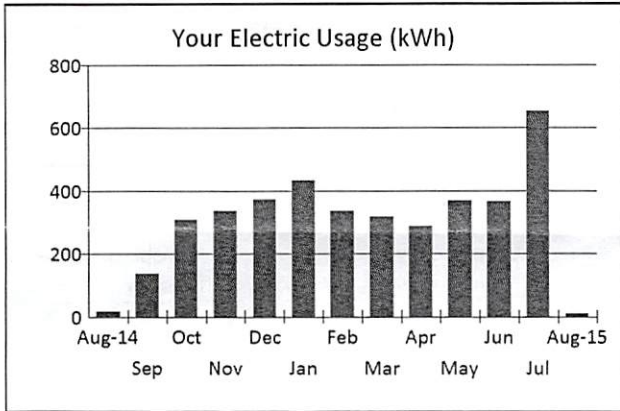
CLOSING BILL

[www.northwesternenergy.com](http://www.northwesternenergy.com)

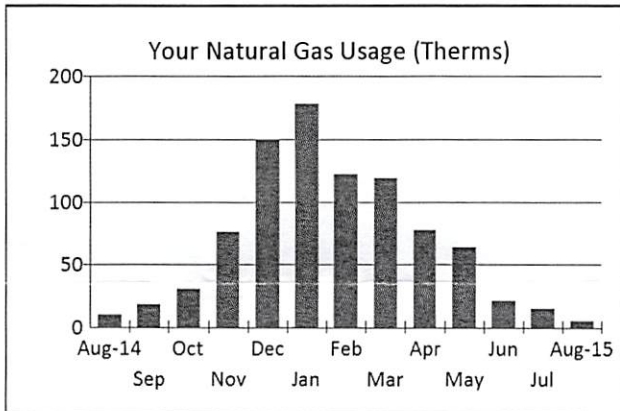
Customer Service: 1-888-467-2669

CUSTOMER: ROBERT M BEAN  
ACCOUNT NUMBER: 3224000-4  
ACCOUNT DESCRIPTION:  
BILLING DATE: August 26, 2015

Service Address: 1205 TREMPER DR, MISSOULA MT 59802



	Aug 2014	Jul 2015	Aug 2015
Days of Service	22	33	9
kWh Used	16.00	651.00	11.00
Avg. kWh per day	.7	19.7	1.2
Avg. cost per day	\$0.33	\$2.41	\$0.31
Avg. daily temp (°F)	72	71	69



	Aug 2014	Jul 2015	Aug 2015
Days of Service	22	33	17
Therms Used	10.00	15.00	5.00
Avg. Therms per day	.5	.5	.3
Avg. cost per day	\$0.75	\$0.62	\$0.45
Avg. daily temp (°F)	72	71	68

DUE DATE	TOTAL AMOUNT DUE
September 11, 2015	\$ 13.82

ACCOUNT SUMMARY

Previous Balance	\$ 3.37
Payments Received	\$ 0.00
Current Charges	\$ 10.45

Total Amount Due \$ 13.82

SUMMARY OF CURRENT CHARGES

	Delivery Service	Supply Service	TOTAL
Electric Service	\$ 2.03	\$ 0.76	\$ 2.79
Natural Gas Service	\$ 6.03	\$ 1.63	\$ 7.66

Total Current Charges \$ 8.06 \$ 2.39 \$ 10.45

BUDGET BILLING INFORMATION

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

IMPORTANT ACCOUNT INFORMATION

Currently, a balance remains on your account. If payment has been sent, please disregard this reminder.

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](http://www.northwesternenergy.com).

Please return this portion of your bill with your payment.

0000000000337 0000000001045 0000000001382

ACCOUNT NUMBER	DUE DATE	TOTAL AMOUNT DUE	AMOUNT ENCLOSED
3224000-4	September 11, 2015	\$ 13.82	

NORTHWESTERN ENERGY  
BUTTE, MT 59707-0001



#BWNKJDL  
#AHSR RTPP P4 #

ROBERT M BEAN  
120 S GROVE ST APT 7

MISSOULA MT 59804

0000 00000000 32240004 0000001382



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

**NATURAL GAS SUPPLY**

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

Rate definitions and how to calculate  
your bill may be found on our website:  
[www.northwesternenergy.com](http://www.northwesternenergy.com)

**DELIVERY SERVICES**

**ELECTRIC DELIVERY**

Read Dates			kWh Meter Readings		Read Code	Meter Mult	Billed kWh	Demand Read	Demand Usage
From	To	Days	Previous	Current					
08/12/2015	08/21/2015	9	50456.00	50467.00	Actual	1	11		

Meter Number: EW68603566

Rate: E010-Residential Electric

Res. Service Charge		\$	1.58
Delivery Charges	11.00	\$	0.45
Electric Delivery Total		\$	2.03

**NATURAL GAS DELIVERY**

Read Dates			Meter Readings		Read Code	Meter Volume	Conversion Pressure	Average BTU Factor	Billed Therms
From	To	Days	Previous	Current					
08/04/2015	08/21/2015	17	9206.00	9212.00	Estimate	6.00	0.8899328	1.0146	5.00

Meter Number: GA141833

Rate: G010-Residential Natural Gas

Res. Service Charge		\$	4.14
Delivery Charges	5.00	\$	1.89
Natural Gas Delivery Total		\$	6.03
TOTAL DELIVERY SERVICES		\$	8.06

**SUPPLY SERVICES**

**ELECTRIC SUPPLY**

Electric Supply	11.00	\$	0.76
Electric Supply Total		\$	0.76

**NATURAL GAS SUPPLY**

Gas Supply	5.00	\$	1.63
Natural Gas Supply Total		\$	1.63
TOTAL SUPPLY SERVICES		\$	2.39

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.

