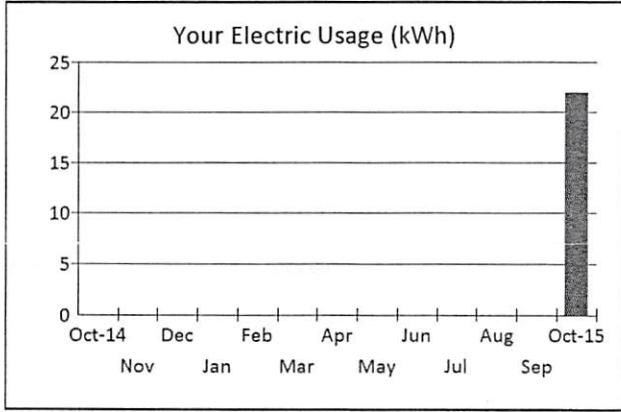


Paid 11/20/15

CUSTOMER: AFFORDABLE HOMES INCORPORATED
ACCOUNT NUMBER: 3221731-7
ACCOUNT DESCRIPTION:
BILLING DATE: October 20, 2015



	Oct 2014	Sep 2015	Oct 2015
Days of Service			29
kWh Used			22.00
Avg. kWh per day	0.0	0.0	.8
Avg. cost per day	\$	\$	\$0.26
Avg. daily temp (°F)			56

DUE DATE	TOTAL AMOUNT DUE
November 5, 2015	\$ 7.65

ACCOUNT SUMMARY

Previous Balance		\$ 2.45
Payments Received	September 29, 2015 Thank you	\$ (2.45)
Current Charges		\$ 7.65

Total Amount Due	\$ 7.65
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SUMMARY OF CURRENT CHARGES

	Delivery Service	Supply Service	TOTAL
Electric Service	\$ 6.13	\$ 1.52	\$ 7.65

Total Current Charges	\$ 6.13	\$ 1.52	\$ 7.65
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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 10/01/2015, electric 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.

000000000245 0000000000765 0000000000765

ACCOUNT NUMBER	DUE DATE	TOTAL AMOUNT DUE	AMOUNT ENCLOSED
3221731-7	November 5, 2015	\$ 7.65	

NORTHWESTERN ENERGY
BUTTE, MT 59707-0001



#BWNKJDL *AUTO**SCH 5-DIGIT 59802 11019 37
#AHSR RQWS Q7 # 10319
AFFORDABLE HOMES INCORPORATED
120 S GROVE ST APT 7
MISSOULA MT 59804-1350

0000 00000000 32217317 0000000765

Account Number: 3221731-7
Customer Name: AFFORDABLE HOMES INCORPORATED
Service Address: 2504 LARKINWOOD ST #MBL, MISSOULA MT 59804

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 10/01/2015

ELECTRIC DELIVERY

Service Charge	\$	5.25
Res. Distribution Delivery	\$.0286480
Res. BPA Exchange Credit	\$ (.0026850)
Res. CTC-QF	\$.0032650
Res. Transmission Delivery	\$.0092030
Res. USBC	\$.0013340

ELECTRIC SUPPLY

Res. Deferred Supply	\$.0009600
Res. Supply	\$.0681530

DELIVERY SERVICES

ELECTRIC DELIVERY

Read Dates		Days	kWh Meter Readings		Read Code	Meter Mult	Billed kWh	Demand Read	Demand Usage
From	To		Previous	Current					
09/16/2015	10/15/2015	29		22.00	Actual	1	22		

Meter Number: ET73964720

Rate: E010-Residential Electric

Res. Service Charge		\$	5.25
Delivery Charges	22.00	\$	0.88
Electric Delivery Total		\$	6.13
TOTAL DELIVERY SERVICES		\$	6.13

SUPPLY SERVICES

ELECTRIC SUPPLY

Electric Supply	22.00	\$	1.52
Electric Supply Total		\$	1.52
TOTAL SUPPLY SERVICES		\$	1.52

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.

