158 00

145.25

\$

\$ 81.94

www.northwesternenergy.com

Customer Service: 1-888-467-2669

CUSTOMER:

AFFORDABLE HOMES

ACCOUNT NUMBER:

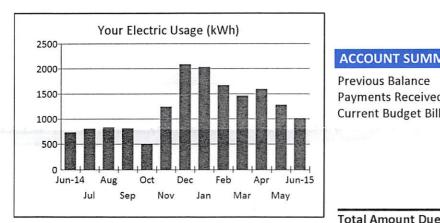
1273156-8

ACCOUNT DESCRIPTION:

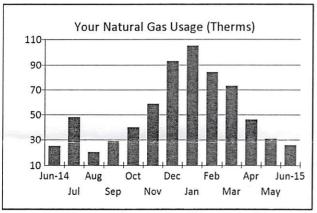
BILLING DATE:

June 18, 2015

Service Address: 120 S GROVE ST TR, MISSOULA MT 59801



	Jun	May	Jun
	2014	2015	2015
Days of Service	33	30	32
kWh Used	726.00	1282.00	1011.00
Avg. kWh per day	22.0	42.7	31.6
Avg. cost per day	\$2.30	\$5.02	\$3.74
Avg. daily temp (`F) 58	50	61



Jun	May	Jun
2014	2015	2015
33	30	32
25.00	31.00	26.00
.8	1.0	.8
\$1.00	\$0.98	\$0.80
58	50	61
	2014 33 25.00 .8 \$1.00	2014 2015 33 30 25.00 31.00 .8 1.0 \$1.00 \$0.98

	DUE DAT	TE TO	AL AMO	UNT DUE
	July 6, 20	15 \$		158.00
ACCOUNT SUMMA	RY			
Previous Balance			\$	158.00
Payments Received	June 1, 2015	Thank you	\$	(158.00)
Current Budget Bill Ar	mount		\$	158.00

				Ψ.	130.00
SUMMARY OF CURREN	T CHAI	RGES			
		Delivery Service	Supply Service		TOTAL
Electric Service	\$	46.17	\$ 73.53	\$	119.70
Natural Gas Service	\$	17.14	\$ 8.41	\$	25.55

\$ 700.57
\$ (158.00)
\$ 145.25
\$ \$ \$

\$ 63.31

If you went off of budget billing today, your account balance would be \$687.82.

IMPORTANT ACCOUNT INFORMATION

MESSAGE BOARD

Total Current Charges

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

DID YOU KNOW? Approximately 10% of your utility bill goes to pay Montana State property taxes.

Effective 06/01/2015, electric supply rates have decreased from the previous month as a result of the supply tracker.

Effective 6/1/2015, gas supply rates have increased from the previous month as a result of an increase to the USBC charge.

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.

000000000000 000000014525 000000015800

ACCOUNT NUMBER	DUE DATE	OUE DATE TOTAL AMOUNT DUE		AMOUNT ENCLOSED
1273156-8	July 6, 2015	\$	158.00	

NORTHWESTERN ENERGY BUTTE, MT 59707-0001

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#BWNKJDL #AHQR WSQU V8 #

AFFORDABLE HOMES 120 S GROVE ST APT 7

MISSOULA

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 06/01/2015

ELECTRIC DELIVERY

Service Charge	\$	5.25
Res. Distribution Delivery	\$.0286480
Res. BPA Exchange Credit	\$ (.0020320)
Res. CTC-QF	\$.0033250
Res. Transmission Delivery	\$.0092030
Res. USBC	\$.0013340

NATURAL GAS DELIVERY

Service Charge	\$ 7.30
Res. Distribution Delivery	\$.2103689
Res. CTC-RA Credit	\$.0000000
Res. CTC-GP Credit	\$.0000000
Res. USBC	\$.0078577
Res.Storage-Delivery	\$.0379002
Res. Transmission Delivery	\$.1227979

ELECTRIC SUPPLY

Res. Supply	\$.0671570
Res. Deferred Supply	\$.0053690

NATURAL GAS SUPPLY

Res. Deferred Supply	\$.0000000
Res. Supply	\$.3236200

Rate definitions and how to calculate your bill may be found on our website: www.northwesternenergy.com Account Number: 1273156-8

Customer Name: AFFORDABLE HOMES

Service Address: 120 S GROVE ST TR, MISSOULA MT 59801

DELIVERY SERVICES

ELECTRIC DELIVERY

Read	Dates		kWh Meter	Readings	Read	Meter	Billed	Demand	Demand
From	То	Days	Previous	Current	Code	Mult	kWh	Read	Usage
05/15/2015	06/16/2015	32	2347.00	3358.00	Actual	1	1011		

Meter Number: EA93005234

Rate: E010-Residential Electric

Electric Delivery Total		\$ 46.17
Delivery Charges	1011.00	\$ 40.92
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
05/15/2015	06/16/2015	32	1083.00	1112.00	Actual	29.00	0.8899328	1.0166	26.00

Meter Number: GA213609 Rate: G010-Residential Natural Gas

Res. Service Charge		\$ 7.30
Delivery Charges	26.00	\$ 9.84
Natural Gas Delivery Total		\$ 17.14
TOTAL DELIVERY SERVICES		\$ 63.31

SUPPLY SERVICES

ELECTRIC SUPPLY

Electric Supply	1011.00	\$ 73.53
Electric Supply Total	\$ 73.53	

NATURAL GAS SUPPLY

Gas Supply	26.00	\$ 8.41
Natural Gas Supply Total		\$ 8.41
TOTAL SUPPLY SERVICES		\$ 81.94

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.

