



40 E Broadway St.  
Butte, MT 59701-9394

OPENING BILL

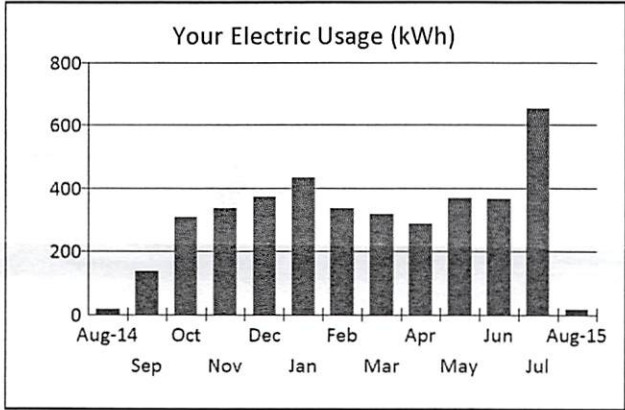
[www.northwesternenergy.com](http://www.northwesternenergy.com)

Customer Service: 1-888-467-2669

CUSTOMER: ROBERT M BEAN  
ACCOUNT NUMBER: 3224000-4  
ACCOUNT DESCRIPTION:  
BILLING DATE: August 17, 2015

*Entered*

Service Address: 1205 TREMPER DR, MISSOULA MT 59802



	Aug 2014	Jul 2015	Aug 2015
Days of Service	22	33	8
kWh Used	16.00	651.00	18.00
Avg. kWh per day	.7	19.7	2.3
Avg. cost per day	\$0.33	\$2.41	\$0.42
Avg. daily temp (°F)	72	71	68

DUE DATE	TOTAL AMOUNT DUE
September 2, 2015	\$ 3.37

ACCOUNT SUMMARY

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

Total Amount Due	\$	3.37
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SUMMARY OF CURRENT CHARGES

	Delivery Service	Supply Service	TOTAL
Electric Service	\$ 2.13	\$ 1.24	\$ 3.37

Total Current Charges	\$ 2.13	\$ 1.24	\$ 3.37
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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 \$42.00. 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.  
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.

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ACCOUNT NUMBER	DUE DATE	TOTAL AMOUNT DUE	AMOUNT ENCLOSED
3224000-4	September 2, 2015	\$ 3.37	

NORTHWESTERN ENERGY  
BUTTE, MT 59707-0001



#BWNKJDL  
#AHSR RTPP P4 #

ROBERT M BEAN  
120 S GROVE ST APT 7

MISSOULA MT 59804

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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

**ELECTRIC SUPPLY**

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

**DELIVERY SERVICES**

**ELECTRIC DELIVERY**

Read Dates		Days	kWh Meter Readings		Read Code	Meter Mult	Billed kWh	Demand Read	Demand Usage
From	To		Previous	Current					
08/04/2015	08/12/2015	8	50438.00	50456.00	Actual	1	18		

Meter Number: EW68603566

Rate: E010-Residential Electric

Res. Service Charge		\$	1.40
Delivery Charges	18.00	\$	0.73
Electric Delivery Total		\$	2.13
<b>TOTAL DELIVERY SERVICES</b>		<b>\$</b>	<b>2.13</b>

**SUPPLY SERVICES**

**ELECTRIC SUPPLY**

Electric Supply	18.00	\$	1.24
Electric Supply Total		\$	1.24
<b>TOTAL SUPPLY SERVICES</b>		<b>\$</b>	<b>1.24</b>

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

