www.northwesternenergy.com

Customer Service: 1-888-467-2669

CUSTOMER:

AFFORDABLE HOMES

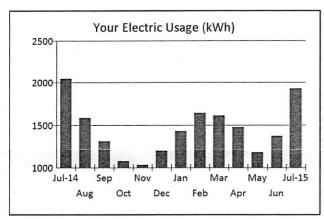
ACCOUNT NUMBER:

0490830-7

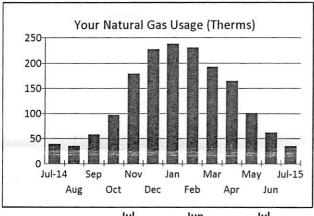
ACCOUNT DESCRIPTION: BILLING DATE:

July 21, 2015

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



	Jul	Jun	Jul	
	2014	2015	2015	
Days of Service	30	32	30	
kWh Used	2044.00	1372.00	1929.00	
Avg. kWh per day	68.1	42.9	64.3	
Avg. cost per day	\$7.78	\$5.39	\$7.82	
Avg. daily temp (`F	67	61	71	



Jul	Jun	Jul
2014	2015	2015
30	32	30
39.00	62.00	35.00
1.3	1.9	1.2
\$2.05	\$2.12	\$1.65
67	61	71
	2014 30 39.00 1.3 \$2.05	2014 2015 30 32 39.00 62.00 1.3 1.9 \$2.05 \$2.12

	DUE DATE	TOTAL AMOUNT DUE			
	August 6, 2015	\$	331.00		
ARY					

ACCOUNT SUMMA	RY			
Previous Balance Payments Received Current Budget Bill Ar	June 30, 2015 mount	Thank you	\$ \$ \$	331.00 (331.00) 331.00

Total Amount Due					\$	331.00
SUMMARY OF CURRENT	CHA	RGES				
		Delivery Service		Supply Service		TOTAL
Electric Service Unmetered Service Natural Gas Service	\$ \$ \$	103.03 9.36 37.87	\$ \$ \$	131.61 2.78 11.64	\$ \$ \$	234.64 12.14 49.51
Total Current Charges	\$	150.26	\$	146.03	\$	296.29
BUDGET BILLING INFORM	MATIC	NC				
Previous Account Balance Payments Received Current Charges					\$ \$ \$	(283.65) (331.00) 296.29
Current Account Balance	705-255				\$	(318.36)
IMPORTANT ACCOUNT I	NFOR	MATION				

If you went off of budget billing today, your account balance would be (318.36).

MESSAGE BOARD

Effective 07/01/2015, electric supply rates have decreased from the previous month as a result of the supply tracker.

Effective 07/01/2015, gas 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.

Please return this portion of your bill with your payment.

000000000000 0000000029629 0000000033100

ACCOUNT NUMBER	JNT NUMBER DUE DATE		ER DUE DATE TOTAL AMOUNT DUE		MOUNT DUE	AMOUNT ENCLOSED
0490830-7	August 6, 2015	\$	331.00			

NORTHWESTERN ENERGY BUTTE, MT 59707-0001

- ՈլոհովՈւրդիհիկիկիրը բուլիկիցիկիկիկին հրիշերուցերկի

#BWNKJDL #AHPT YPXS P7 #

20548

AFFORDABLE HOMES 120 S GROVE ST APT 7 MISSOULA MT 59804-1350

150.26



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 07/01/2015

ELECTRIC DELIVERY

Service Charge	\$ 7.45
GS-1 Distribution Delivery	\$.0371040
GS-1 CTC-QF	\$.0032650
GS-1 Transmission Delivery	\$.0080120
GS-1 USBC	\$.0011430

NATURAL GAS DELIVERY

Service Charge	\$ 25.05
GS Distribution Delivery	\$.2033853
GS CTC-RA Credit	\$.0000000
GS CTC-GP Credit	\$.0000000
GS Storage-Delivery	\$.0365628
GS Transmission Delivery	\$.1187671
GS USBC	\$.0078577

ELECTRIC SUPPLY

GS-1 Deferred Supply GS-1 Supply	\$.0653580

NATURAL GAS SUPPLY

GS Deferred Supply	\$.0000000
GS Supply	\$.3400100

Account Number: 0490830-7

Customer Name: AFFORDABLE HOMES

Service Address: 120 S GROVE ST DUPX, 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
06/16/2015	07/16/2015	30	1633.00	3562.00	Actual	1	1929		

Meter Number: EA93005235

Rate: E090-GS Secondary Non Demand

Electric Delivery Total		\$ 103.03
Delivery Charges	1929.00	\$ 95.58
GS-1 Service Charge		\$ 7.45

UNMETERED DELIVERY

Read Dates				The Control of the Co	Billed
From	То	Days	Number of Units	Usage per Unit	Usage
6/17/2015	7/20/2015	33	1	41.00	41.00

Rate: Lighting

Delivery Charges	\$	1.66
LS Ownership Charge	\$	6.46
LS Operations Charge	\$	0.63
LS Maintenance Charge	\$	0.61
Electric Unmetered Delivery Total	Ś	9 36

NATURAL GAS DELIVERY

Read	Dates		Meter	Readings	Read	Meter	Conversion	Average	Billed
From	То	Days	Previous	Current	Code	Volume	Pressure	BTU Factor	Therms
06/16/2015	07/16/2015	30	8681.00	8720.00	Actual	39.00	0.8899328	1.013826	35.00
Meter Number: GA150021 Rat				e: G1100	-GS Natural	Gas			

Meter Number: GA150021

Natural Gas Delivery Total		Ś	37.87
Delivery Charges	35.00	\$	12.82
GS DistService Charge		\$	25.05

TOTAL DELIVERY SERVICES

SUPPLY SERVICES **ELECTRIC SUPPLY**

Electric Supply	1929.00	\$ 131.61
Electric Supply Total		\$ 131.61

UNMETERED SUPPLY

Electric Unmetered Supply	41.00	\$ 2.78
Electric Unmetered Supply Total		\$ 2.78

NATURAL GAS SUPPLY

Gas Supply	35.00	\$	11.64
Natural Gas Supply Total		\$	11.64
TOTAL SUPPLY SERVICES		¢	146.03

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

