

period 9126 (15

www.northwesternenergy.com

Customer Service: 1-888-467-2669

CUSTOMER:

AFFORDABLE HOMES

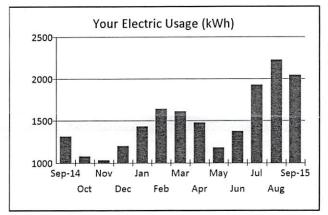
0490830-7

ACCOUNT NUMBER: ACCOUNT DESCRIPTION:

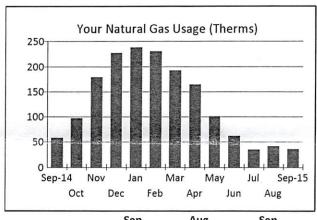
BILLING DATE:

September 21, 2015

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



	Sep	Aug	Sep
	2014	2015	2015
Days of Service	32	32	30
kWh Used	1312.00	2222.00	2045.00
Avg. kWh per day	41.0	69.4	68.2
Avg. cost per day	\$4.88	\$8.29	\$8.18
Avg. daily temp (`F	6) 60	68	61



	Seb	Aug	Sep
	2014	2015	2015
Days of Service	32	32	30
Therms Used	58.00	42.00	36.00
Avg. Therms per day	1.8	1.3	1.2
Avg. cost per day	\$2.25	\$1.70	\$1.66
Avg. daily temp (`F)	60	68	61

DUE DATE	TOTAL AMOUNT DUE				
October 7, 2015	\$	331.00			

ACCOUNT SUMMA	RY		
Previous Balance			\$ 331.00
Payments Received	August 28, 2015	Thank you	\$ (331.00)
Current Budget Bill Ar			\$ 331.00

Total Amount Due				\$	331.00
SUMMARY OF CURRENT	CHAI	RGES			
		Delivery Service	Supply Service		TOTAL
Electric Service	\$	108.73	\$ 136.60	\$	245.33
Unmetered Service	\$	9.36	\$ 2.74	\$	12.10
Natural Gas Service	\$	38.25	\$ 11.67	\$	49.92
Total Current Charges	\$	156.34	\$ 151.01	\$	307.35
BUDGET BILLING INFORM	VIATIO	ON			
Previous Account Balance Payments Received				\$ \$ \$	(317.46) (331.00)
Current Charges				\$	307.35
		MI II NO		\$	(341.11)
IMPORTANT ACCOUNT II	NFOR	MATION			

If you went off of budget billing today, your account balance would be \$(341.11).

MESSAGE BOARD

Effective 09/01/2015, electric supply rates have increased from the previous month as a result of the supply tracker.

Effective 09/01/2015, 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.

Please return this portion of your bill with your payment.

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ACCOUNT NUMBER	DUE DATE	TOTAL A	AMOUNT DUE	AMOUNT ENCLOSED		
0490830-7	October 7, 2015	\$	331.00			

#BWNKJDL #AHPT YPXS P7 #

18643

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



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and Emergencies 24 hours a day PAY BY PHONE OPTIONS: Credit/Debit or ATM Card:

Checking, Savings, or Money Market:

Customers with unanswered questions

Current Rates Effective 09/01/2015 ELECTRIC DELIVERY

or concerns may contact the Public Service Commission at 1-800-646-6150 or write the PSC at PO Box 202601,

1-877-361-4927

1-800-218-4959

Service Charge

GS-1 Distribution Delivery

Helena, MT 59620-2601.

NorthWestern Energy: 1-888-467-2669 Customer Service: (M-F 7 AM - 6 PM)

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
08/17/2015	09/16/2015	30	5784.00	7829.00	Actual	1	2045		

Meter Number: FA93005235

Rate: E090-GS Secondary Non Demand

Electric Delivery Total		\$ 108.73
Delivery Charges	2045.00	\$ 101.28
GS-1 Service Charge		\$ 7.45

UNMETERED DELIVERY

Read Dates			1 29 .1	T 124 4 50 50 1	Billed
From	То	Days	Number of Units	Usage per Unit	Usage
8/19/2015	9/20/2015	32	1	41.00	41.00

Rate: Lighting

	1 1517.7
Ś	0.61
\$	0.63
\$	6.46
\$	1.66
	\$ \$ \$

NATURAL GAS DELIVERY

Read	Dates		Meter	Readings	Read	Meter	Conversion	Average	Billed
From	То	Days	Previous	Current	Code	Volume	Pressure	BTU Factor	Therms
08/17/2015	09/16/2015	30	8766.00	8806.00	Actual	40.00	0.8899328	1.0154	36.00

Meter Number: GA150021 Rate: G1100-GS Natural Gas

CS Diet Service Change		-	25.05
GS DistService Charge		>	25.05
Delivery Charges	36.00	\$	13.20
Natural Gas Delivery Total	200	\$	38.25
TOTAL DELIVERY SERVICES		Ś	156.34

SUPPLY SERVICES

ELECTRIC SUPPLY

Electric Supply	2045.00	\$	136.60
Electric Supply Total		Ś	136.60

UNMETERED SUPPLY

Electric Unmetered Supply	41.00	\$ 2.74
Electric Unmetered Supply Total	14.4	\$ 2.74

NATURAL GAS SUPPLY

Gas Supply	36.00	\$ 11.67
Natural Gas Supply Total		\$ 11.67
TOTAL SUPPLY SERVICES		\$ 151.01

GS-1 CTC-QF \$.0032650 \$

GS-1 Transmission Delivery .0080120 GS-1 USBC \$.0011430

\$

\$

7.45

.0371040

NATURAL GAS DELIVERY

25.05
2033853
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0000000
0365628
1187671
0078577
1

ELECTRIC SUPPLY

GS-1 Supply	\$.0658480
d3-1 Deferred Supply	7	.0009000

NATURAL GAS SUPPLY

GS Deferred Supply	\$.0000000
GS Supply	\$.3233400

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.

