www.northwesternenergy.com

Customer Service: 1-888-467-2669

CUSTOMER:

ROBERT M BEAN

ACCOUNT NUMBER:

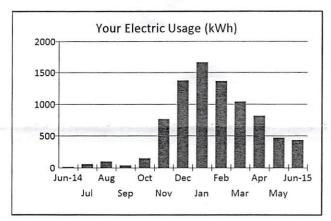
3080427-2

ACCOUNT DESCRIPTION:

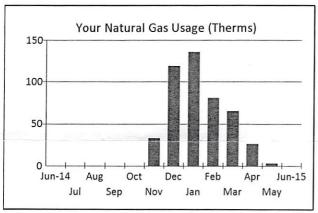
BILLING DATE:

June 18, 2015

Service Address: 2520 LARKINWOOD ST, MISSOULA MT 59801



	Jun	May	Jun
	2014	2015	2015
Days of Service	14	30	32
kWh Used	12.00	466.00	430.00
Avg. kWh per day	.9	15.5	13.4
Avg. cost per day	\$0.26	\$1.94	\$1.69
Avg. daily temp (`F) 58		50	61



	Jun	May	Jun
	2014	2015	2015
Days of Service		30	32
Therms Used		3.00	
Avg. Therms per day	0.0	.1	
Avg. cost per day	\$	\$0.32	\$0.23
Avg. daily temp (`F)		50	61

DUE DATE	TOTAL AI	MOUNT DUE
July 6, 2015	\$	61.24

ACCOUNT SUMMA	RY		
Previous Balance			\$ 67.54
Payments Received	June 1, 2015	Thank you	\$ (67.54)
Current Charges			\$ 61.24

Total Amount Due						61.24			
SUMMARY OF CURRENT CHARGES									
		Delivery Service		Supply Service		TOTAL			
Electric Service	\$	22.66	\$	31.28	\$	53.94			
Natural Gas Service	\$	7.30	\$	0.00	\$	7.30			

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Total Current Charges	\$ 29.96	\$	31.28	\$	61.24

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 \$127.00. 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

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.

000000006754 000000006124 000000006124

ACCOUNT NUMBER	DUE DATE	TOTAL A	MOUNT DUE	AMOUNT ENCLOSED
3080427-2	July 6, 2015	\$	61.24	

NORTHWESTERN ENERGY BUTTE, MT 59707-0001

Ուեր իրագիկին իրանագինի հինական հետականի

#BWNKJDI #AHSP XPTR W2#

ROBERT M BEAN 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

\$ 7.30
\$.2103689
\$.0000000
\$.0000000
\$.0078577
\$.0379002
\$.1227979
\$ \$ \$ \$

ELECTRIC SUPPLY

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

NATURAL GAS SUPPLY

0000
5200

Rate definitions and how to calculate your bill may be found on our website: www.northwesternenergy.com

DELIVERY SERVICES

Customer Name:

Service Address:

Account Number: 3080427-2

ROBERT M BEAN

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	59817.00	60247.00	Actual	1	430		

2520 LARKINWOOD ST, MISSOULA MT 59801

Meter Number: EA93005270

Rate: E010-Residential Electric

Electric Delivery Total	ċ	22.66	
Delivery Charges	430.00	\$	17.41
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	527.00	527.00	Actual		0.8899328	1.0166	

Meter Number: GA284123 Rate: G010-Residential Natural Gas

Res. Service Charge	\$ 7.30	
Natural Gas Delivery Total	\$ 7.30	
TOTAL DELIVERY SERVICES	\$ 29.96	

SUPPLY SERVICES

ELECTRIC SUPPLY

Electric Supply	430.00	\$ 31.28
Electric Supply Total		\$ 31.28
TOTAL SUPPLY SERVICES		\$ 31.28

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.

