

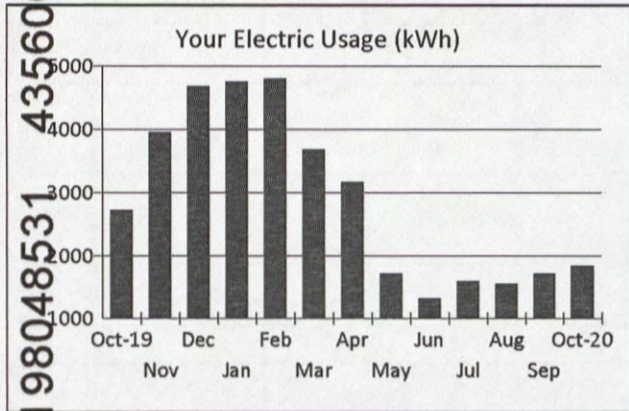


CUSTOMER: LDS CHURCH
ACCOUNT NUMBER: 0715045-1
ACCOUNT DESCRIPTION:
BILLING DATE: October 23, 2020

GB

Customer Service: 1-888-467-2669

Service Address: 4601 3RD AVE S, GREAT FALLS MT 59405



	Oct 2019	Sep 2020	Oct 2020
Days of Service	29	32	29
kWh Used	2720	1720	1840
Avg. kWh per day	93.8	53.8	63.4
Avg. cost per day	\$17.22	\$11.62	\$8.56
Avg. daily temp (°F)	42	63	51

DUE DATE	TOTAL AMOUNT DUE
November 16, 2020	\$ 248.30

ACCOUNT SUMMARY

Previous Balance		\$	371.92
Payments Received	October 20, 2020	Thank you	\$ (371.92)
Current Charges		\$	248.30

Total Amount Due	\$	248.30
------------------	----	--------

SUMMARY OF CURRENT CHARGES

	Delivery Service	Supply Service	TOTAL
Electric Service	\$ 91.63	\$ 117.46	\$ 209.09
State and Local Taxes	\$ 30.59	\$ 8.62	\$ 39.21

Total Current Charges	\$ 122.22	\$ 126.08	\$ 248.30
-----------------------	-----------	-----------	-----------

BUDGET BILLING INFORMATION

IMPORTANT ACCOUNT INFORMATION

MESSAGE BOARD

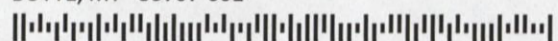
Effective 10/01/2020, electric supply rates have decreased from the previous month as a result of the supply tracker. For questions about your bill or service, call NorthWestern Energy at 1-888-467-2669(Monday through Friday, 7 a.m.-6 p.m). For information or to make a payment, visit us at: www.northwesternenergy.com

Please return this portion of your bill with your payment.

0000000037192 00000000000000 0000000004026

ACCOUNT NUMBER	DUE DATE	TOTAL AMOUNT DUE	AMOUNT ENCLOSED
0715045-1	November 16, 2020	\$ 248.30	

NORTHWESTERN ENERGY
BUTTE, MT 59707-001



#BWNKJDL
#CDPW QUPT U1 #

LDS CHURCH
ADVANTAGE IQ
PO BOX 182764

COLUMBUS OH 432182764

0000 00000000 07150451 0000024830

