



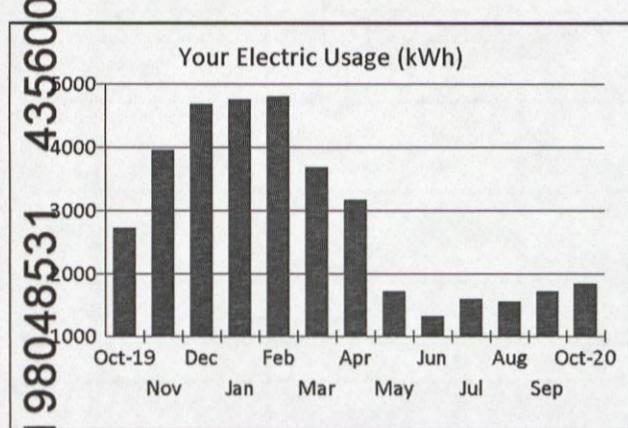
Delivering a Bright Future

Customer Service: 1-888-467-2669

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

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

GB



	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

<input checked="" type="checkbox"/> SUMMARY OF CURRENT CHARGES	\$ 248.30
---	-----------

	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 0000000000000 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

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 10/01/2020

ELECTRIC DELIVERY

Service Charge	\$	8.40
GS-1 CTC-QF	\$.0033170
GS 1 Sec Tax-Demand	\$	3.2315860
GS-1 Distribution-Demand	\$	6.0428970
GS-1 Distribution Delivery	\$.0029670
GS 1 Sec Tax-Delivery	\$.0011680
GS-1 Transmission-Demand	\$	1.8623050
GS-1 USBC	\$.0011430

ELECTRIC SUPPLY

GS-1 Deferred Supply	\$.0007380
GS 1 Sec Tax-Supply	\$.0046830
GS-1 Supply	\$.0621250

DELIVERY SERVICES

ELECTRIC DELIVERY

Read Dates	Days	kWh Meter	Readings	Read Code	Meter Mult	Billed kWh	Demand Read	Demand Usage	
From	To	Previous	Current						
09/21/2020	10/20/2020	29	1846.00	1892.00	Actual	40	1840	0.22	8.80

Meter Number: DA21512689

Rate: E110-GS Secondary Demand

GS-1 Service Charge	\$	8.40
Demand Charge	\$	69.57
Delivery Charges	\$	13.66
Electric Delivery Total	\$	91.63

STATE AND LOCAL TAXES-DELIVERY

GS 1 Sec Tax-Delivery	\$	2.15
GS 1 Sec Tax-Demand	\$	28.44
State and Local Tax-Delivery Total	\$	30.59

TOTAL DELIVERY SERVICES	\$	122.22
--------------------------------	----	---------------

SUPPLY SERVICES

ELECTRIC SUPPLY

Electric Supply	\$	117.46
Electric Supply Total	\$	117.46

STATE AND LOCAL TAXES-SUPPLY

GS 1 Sec Tax-Supply	\$	8.62
State and Local Tax-Supply Total	\$	8.62
TOTAL SUPPLY SERVICES	\$	126.08

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.

