

SAMPLE FORMS
NORTHWESTERN CORPORATION d/b/a NORTHWESTERN ENERGY
SIOUX FALLS
SOUTH DAKOTA

Section No. 6
10th Revised **Sheet No. 1**
Canceling 9th Revised **Sheet No. 1**

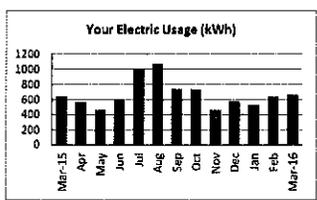


11 E Park St | Butte, MT 59701-1731 | NorthWesternEnergy.com
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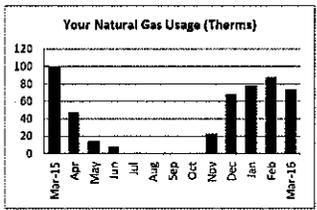
CUSTOMER: JOHN SMITH
ACCOUNT NUMBER: 1234567-9
ACCOUNT DESCRIPTION:
BILLING DATE: March 10, 2016

Customer Service: 1-800-245-6977

Service Address: 123 MAIN ST, ABERDEEN SD 57401



	Mar 2015	Feb 2016	Mar 2016
Days of Service	29	29	28
kWh Used	641.00	637.00	663.00
Avg. kWh per day	22.1	22.0	23.7
Avg. cost per day	\$2.28	\$2.73	\$2.96
Avg. daily temp (°F)	14	19	31



	Mar 2015	Feb 2016	Mar 2016
Days of Service	29	29	28
Therms Used	99.00	88.00	74.00
Avg. Therms per day	3.4	3.0	2.6
Avg. cost per day	\$3.12	\$2.37	\$2.11
Avg. daily temp (°F)	14	19	31

Bank Draft Scheduled on	DUE DATE	TOTAL AMOUNT DUE
March 30, 2016	March 30, 2016	\$ 150.44

ACCOUNT SUMMARY			
Previous Balance		\$	156.84
Payments Received	1/15/2016	Thank you	(156.84)
Current Charges		\$	141.92
Tax		\$	8.52

SUMMARY OF CURRENT CHARGES			
	Utility Service		TOTAL
Electric Service	\$ 82.75	\$	82.75
Natural Gas Service	\$ 59.17	\$	59.17
Total Current Charges	\$ -	\$ 141.92	\$ 141.92

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 \$122.00. Your account must be current and in good standing to qualify for budget billing.

IMPORTANT ACCOUNT INFORMATION
 \$150.44 will be deducted from your bank account on March 30, 2016

MESSAGE BOARD
 For questions about your bill or service, call NorthWestern Energy at 800-245-6977 (Monday through Friday, 7 a.m to 6 p.m.) For information or to make payment, visit us at northwesternenergy.com.

Please return this portion of your bill with your payment. 000000000000 000000015044 000000015044

ACCOUNT NUMBER	DUE DATE	TOTAL AMOUNT DUE	AMOUNT ENCLOSED
1234567-8	March 30, 2016	\$ 150.44	

Bank Draft Scheduled on
 March 30, 2016

A late fee of \$2.00 plus 1% of the unpaid utility balance will be assessed if not paid by due date.

JOHN SMITH
 123 MAIN ST
 ABERDEEN SD 57401-7033

NorthWestern Energy
 Butte MT 59707-0001

0000 00000000 12345678 0000015044

SAMPLE FORMS

NORTHWESTERN CORPORATION d/b/a NORTHWESTERN ENERGY
SIOUX FALLS
SOUTH DAKOTA

Section No. 6
Sheet No. 1.1
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9th Revised
Canceling 8th Revised



Account Number: 1234567-8
 Customer Name: JOHN SMITH
 Service Address: 123 MAIN, ABERDEEN SD 57401

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NorthWestern Energy: 1-800-245-6997
 Customer Service: (M-F 7 am - 6 pm)
 and Emergencies 24 hours a day

UTILITY SERVICES

ELECTRIC SERVICES

Read Dates			kWh Meter Readings		Read Code	Meter Mult	Billed kWh	Demand Read	Demand Usage
From	To	Days	Previous	Current					
02/02/16	03/01/16	28	74350.00	75013.00	Actual	1	663		

Meter Number: 1012534 Rate: 10-Electric Residential Service
 HOUSE METER

PAY BY PHONE OPTIONS:

Credit/Debit or ATM Card:

1-877-361-4927

Checking, Savings, or Money Market:
 1-800-218-4959

Customers with unresolved questions or concerns may contact the consumer affairs division of South Dakota Public Utilities Commission at 800-332-1782 or write the PUC at 500 East Capitol Ave, Pierre, SD 57501.

Customer Charge		\$	6.00
Energy Charge	663.0	\$	65.45
Elec Fuel Purchase Power	663.0	\$	10.97
Energy Efficiency Program	663.0	\$	0.33
Electric Delivery Total		\$	82.75

Current Rates Effective 2/1/2016

ELECTRIC SERVICES

Service Charge	\$	6.00
Electric Residential 200@	\$	0.0998000
600@	\$	0.0982600
200@	\$	0.0890100
200@	\$	0.0720500
9999999@	\$	0.0365700
Energy Efficiency Program	\$	0.0005000
Elec Fuel Purchase Power	\$	0.0165400

GAS SERVICES

Read Dates			Meter Readings		Read Code	Meter Volume	Conversion Pressure	Average BTU Factor	Billed Therms
From	To	Days	Previous	Current					
02/02/16	03/01/16	28	3253.00	3325.00	Actual	72	0.9708078	1.056032	74.00

Meter Number: 2012354 Rate: 81-Residential Natural Gas
 HOUSE METER

Customer Charge		\$	8.00
Energy Charge	74.00	\$	19.25
Purch Gas Commodity SD 81	74.00	\$	31.97
Energy Efficiency Program	74.00	\$	(0.05)
Natural Gas Delivery Total		\$	59.17
TOTAL DELIVERY SERVICES		\$	141.92

NATURAL GAS SERVICES

Service Charge	\$	8.00
Gas Residential 30@	\$	0.3849000
9999999@	\$	0.1761000
Energy Efficiency Program	\$	(0.0007000)
Purch Gas Commodity SD 81	\$	0.4346700

TAXES

CITY SALES TAX - ABERDEEN	\$	2.84
STATE TAX - SOUTH DAKOTA	\$	5.68
TOTAL DELIVERY SERVICES	\$	8.52

When you provide a check as a 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.



Date Filed: April 20, 2016
EL16-016

Effective Date: July 5, 2016
Issued by: Jeff Decker, Specialist Regulatory