### **SAMPLE FORMS**

# NORTHWESTERN ENERGY PUBLIC SERVICE CORPORATION d/b/a NORTHWESTERN ENERGY SIOUX FALLS Section No. 6

SIOUX FALLS SOUTH DAKOTA

10th Revised

Sheet No. 1

Canceling 9th Revised

Sheet No. 1

9.66



#### 11 E Park St | Butte, MT 59701-1711| NorthWesternEnergy.com

Page 1

CUSTOMER: ACCOUNT NUMBER: JOHN SMITH 1234567-9

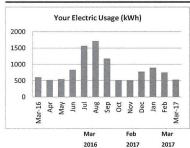
Customer Service: 1-800-245-6977

ACCOUNT DESCRIPTION: BILLING DATE:

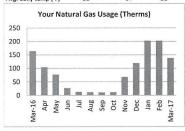
Tax

September 10, 2018

Service Address: 123 MAIN ST, ABERDEEN SD 57401



	Mar	Feb	Mar
	2016	2017	2017
Days of Service	32	32	28
kWh Used	612.00	751.00	533.00
Avg. kWh per day	19.1	23.5	19.0
Avg. cost per day	\$2.40	\$3.01	\$2.51
Avg. daily temp (`F)	31	14	31



	2016	2017	2017
Days of Service	32	32	28
Therms Used	164.00	203.00	138.00
Avg. Therms per day	5.1	6.3	4.9
Avg. cost per day	\$3.56	\$3.66	\$2.80
Avg. daily temp (`F)	31	14	31

Bank Draft Scheduled or	DUE	DATE		TOTAL AMOU	UNT DUE		
September 30, 2018	September 30, 2018 \$				158.32		
ACCOUNT SUMMAR	Υ						
Previous Balance				\$	227.44		
Payments Received	9/2/2018	Thank yo	u	\$	(227.44)		
Current Charges				\$	148.66		

Total Amount Due	\$	158.32
SUMMARY OF CURRENT CHARGES		
	Utility Service	TOTAL
Electric Service	\$ 70.14 \$	70.14
Natural Gas Service	\$ 78.52 \$	78.52
Total Current Charges \$ -	\$ 148.66 \$	148.66

### 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 \$163.00. Your account must be current and in good standing to qualify for budget billing.

## IMPORTANT ACCOUNT INFORMATION

\$158.32 will be deducted from your bank account on March 30, 2017.

#### MESSAGE BOARD

Mar

For questions about your bill or service, call NorthWestern Energy at 1-800-245-6977 (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 000000015832 000000015832

ACCOUNT NUMBER	DUE DATE	TOTAL AMOUNT DUE	AMOUNT ENCLOSED
1234567-8	September 30, 2018	\$ 158.32	

Bank Draft Scheduled on September 30, 2018

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

NORTHWESTERN ENERGY BUTTE, MT 59707-0001

#BWNKJDL #ARTP PVSP X8

17655

JOHN SMITH 123 MAIN ST ABERDEEN SD 57401-7033

May 31, 2019

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Date Filed: NG19-005

Effective Date: July 1, 2019

Issued by: Jeff Decker, Specialist Regulatory

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### **SAMPLE FORMS**

## NORTHWESTERN ENERGY PUBLIC SERVICE CORPORATION d/b/a NORTHWESTERN ENERGY SIOUX FALLS Section No. 6

SIOUX FALLS SOUTH DAKOTA

9th Revised Sheet No. 1.1

Canceling 8th Revised Sheet No. 1.1

NorthWe  Delivering a	En	ergy	Account Nui Customer No Service Add	ame:	123456 JOHN S 123 MA		57401					Page 2
NorthWestern Energy: 1-800-24	45-6997		UTILITY S	ERVICES								
Customer Service: (M-F 7 am - 6	5 pm)											
and Emergencies 24 hours a da	у		ELECTRIC	SERVICES								
			Read	Dates		kWh Meter R	eadings	Read	Meter		Demand	Demand
PAY BY PHONE OPTIONS:			From	То	Days	Previous	Current	Code	Mult	Billed kWH	Read	Usage
Credit/Debit or ATM Card:			08/02/18	08/31/18	29	13885.00	14418.00	Actual	1	533		
1-877-361-4927				ber: 1012534			Rate:	10-Electri	c Resident	tial Service		
Checking, Savings, or Money N 1-800-218-4959	larket:		HOUSE MET	ER								
				Customer	Charge					\$		6.00
Customers with unresolved que				Energy Cha	arge			53	3.0	\$		56.09
may contact the consumer affa				Elec Fuel P	urchase	Power		53	3.0	\$		8.09
Dakota Public Utilities Commiss 1782 or write the PUC at 500 Ea				Electric Se	rvices T	otal				\$		70.18
SD 57501.	Jupi	,,,,,,,,,										
Current Rates Effective 8/2/20	18		GAS SERV	ICES	- 19							
ELECTRIC SERV	VICES		Read	Dates		Meter Rea	dings	Read	Meter	Conversion	Average	Billed
Service Charge	\$	6.00	From	То	Days	Previous	Current	Code	Volume	Pressure	BTU Factor	Therms
Electric Residential 200@	\$	0.1062000	08/02/18	08/31/18	29	1499.00	1635.00	Actual	136	0.9708078	1.044000	138.0
600@	\$	0.1046600	Meter Numl	ber: 2012354			Rate:	81-Res	idential N	atural Gas		
200@	\$		HOUSE MET	ER								
200@	\$	0.0784500										
9999999@	\$	0.0429700		Customer				To face	line all	\$		8.00
Elec Fuel Purchase Power	\$	0.0151800		Energy Cha					3.00	\$		30.02
				Purchase G		FERMINE SAME PARK THE			3.00	\$		54.33
NATURAL GAS SI	EDVICES			Manufactured Gas Plant Refund 138.00  Natural Gas Services Total					3.00	\$		(3.78
Service Charge	\$	8.00		TOTAL UT						\$		88.57
Gas Residential 30@	\$	0.3809000		IOIALOI	ILII I	LIVICES				7		88.37
9999999@	\$	0.1721000										
Manufactured Gas Plant	\$	(0.1233000)	TAXES									
Refund				CITY SALES	TAX - A	ABERDEEN				\$		2.97
Purch Gas Commodity SD 81 \$ 0.3936800				STATE TAX						\$		6.69
				TOTAL TA	XES		HLC 1 = 10 (V20-1-22)		5,-50,000,-600-2	\$		9.66
			9									

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: May 31, 2019 Effective Date: July 1, 2019

NG19-005 Issued by: <u>Jeff Decker, Specialist Regulatory</u>

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