

CUSTOMER: GARY MOSS
ACCOUNT NUMBER: 3987863-2
ACCOUNT DESCRIPTION:
BILLING DATE: February 13, 2024

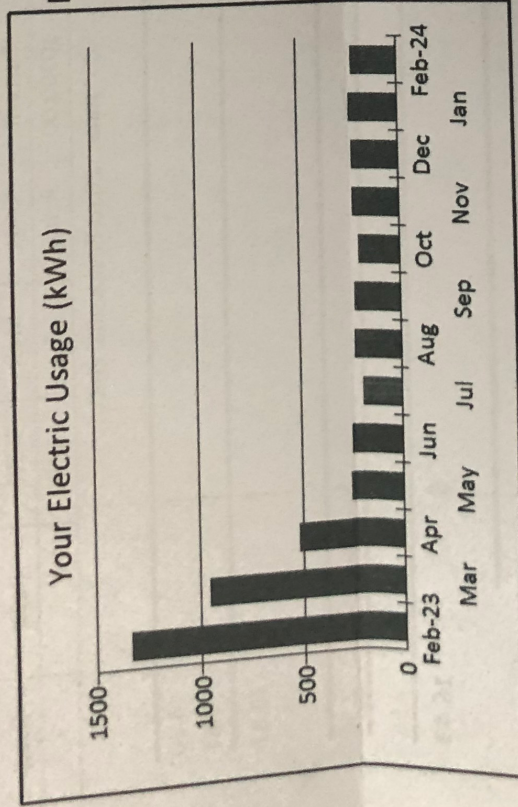
Customer Service: 888-467-2669

Service Address: 320 E MEANY ST, PLAINS MT 59859

CREDIT BALANCE	DUE DATE	TOTAL AMOUNT DUE
NO PAYMENT REQUIRED	February 29, 2024	\$ 0.00

ACCOUNT SUMMARY

Previous Balance	\$ (134.80)
Payments Received	\$ 0.00
Current Charges	\$ 33.53



Total Amount Due \$ (101.27)

SUMMARY OF CURRENT CHARGES

	Delivery Service	Supply Service	TOTAL
Electric Service	\$ 13.87	\$ 16.37	\$ 30.24
State and Local Taxes	\$ 2.56	\$ 0.73	\$ 3.29

Total Current Charges	\$ 16.43	\$ 17.10	\$ 33.53
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BUDGET BILLING INFORMATION

BUDGET BILLING -- PAY THE SAME AMOUNT EACH MONTH

	Feb 2023	Jan 2024	Feb 2024
Days of Service	29	32	30
kWh Used	1334	237	218
Avg. kWh per day	46.0	7.4	7.3
Avg. cost per day	\$6.61	\$1.19	\$1.12
Avg. daily temp (°F)	26	28	23