

INITIAL CONTRACT
TERM OF CONTRACT

OCTOBER 1, 2004 THROUGH DECEMBER 31, 2008

Date: October 1, 2004

Customer #: _____ **Location ID #:** _____

Owner: GREAT FALLS PUBLIC SCHOOLS **SSN/Tax ID #:** _____

Authorized Personnel: Robert V. Odermann **SSN/Tax ID#:** 81-6000-120

Property Address: GFHS GYM **Meter ID #:** DG93769380

Mail To: GREAT FALLS PUBLIC SCHOOLS GFHS GYM

Mail Address: ATTN: ACCOUNTS PAYABLE PO BOX 2429

Mail City, State, and Zip: GREAT FALLS, MT 59403-2429 ****Phone #:** (406)791-2323

****Phone number where our Service Representative can contact you promptly between
8:00 am and 5:00 p.m. Monday - Friday**

In consideration of these premises, Electric ECP Power (ECP) agrees to sell and deliver all electrical needs to the Consumer at the above address and Consumer agrees to pay at the rate in force for said address. ECP enters into this contract with the owner of the property. ECP may agree to allow service in a tenants name if the owners account on the particular property is current.

Consumer agrees to abide by all rules and regulations of ECP's governing use of the electricity delivered; and all such rules and regulations are hereby incorporated by reference and made a part of this contract. Specific rules and regulations are stated in the Montana Code Annotated, Title 69, Chapter 8, Electric Utility Industry Restructuring.

ECP will charge the customer at an initial rate of \$37.60 per megawatt hour during the first year of service. Any revisions in the rate will be at the discretion of the Great Falls City Commission, after a required public response period. The rate is guaranteed not to exceed \$40.00 per megawatt hour during the term of this contract.

Payments under this agreement shall be due and payable on or before the 15th day after the monthly statement for the previous month's service.

Any amount not paid by the due date will render the account delinquent and ECP may immediately discontinue electric service until such default shall be corrected, including the payment of costs of turning electricity off and on and any applicable service charges.

If ECP cannot physically turn off the electric supply due to location of the service line or meter, the Consumer will pay any costs incurred by ECP to make said service line or meter accessible.

Consumer grants ECP's agents or other authorized persons access at reasonable hours to any premises where electricity is used for the purpose of making inspections or investigations.

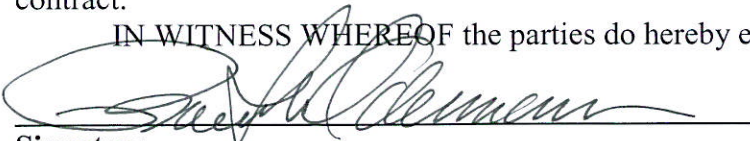
This agreement shall commence on the date ECP begins to supply electrical service. ECP reserves the right to discontinue service to the customer if customer fails to make payments as herein required, fails to pay any account for service at location, in customer's name or in the name of customer's present spouse, or a previous spouse, fails to comply with or perform any of the conditions or obligations hereof.

If ECP's property on the premises has been interfered with or if evidence is found that the customer service has been tampered with, the customer shall be required to bear all costs incurred by ECP for investigation of such tampering and for installation of necessary protective equipment.

Delay by ECP in enforcing its remedies hereunder shall never be deemed a waiver of such default or the remedies herein provided; and an actual waiver of one default hereunder shall never be deemed a waiver of any other default whether prior or subsequent.

This agreement shall inure to the benefit of and be binding upon the property owner for the full term of this contract.

IN WITNESS WHEREOF the parties do hereby execute this Contract.



Signature

10/19/04

Date

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OCTOBER 1, 2004 THROUGH DECEMBER 31, 2008

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Owner: GREAT FALLS PUBLIC SCHOOLS **SSN/Tax ID #:** _____

Authorized Personnel: Robert V. Odermann **SSN/Tax ID#:** 81-6000-120

Property Address: GFHS **Meter ID #:** DS84061664

Mail To: GREAT FALLS PUBLIC SCHOOLS GFHS

Mail Address: ATTN: ACCOUNTS PAYABLE PO BOX 2429

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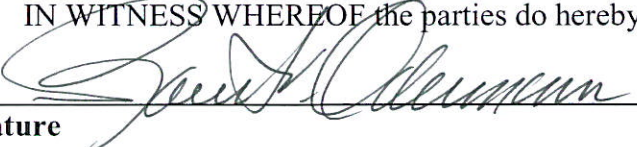
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Owner: **GREAT FALLS PUBLIC SCHOOLS** **SSN/Tax ID #:** _____

Authorized Personnel: Robert V. Odermann **SSN/Tax ID#:** 81-6000-120

Property Address: **GFHS STAD** **Meter ID #:** **ES01545548**

Mail To: **GREAT FALLS PUBLIC SCHOOLS** **GFHS STAD**

Mail Address: **ATTN: ACCOUNTS PAYABLE PO BOX 2429**

Mail City, State, and Zip: **GREAT FALLS, MT 59403-2429** ****Phone #:(406)791-2323**

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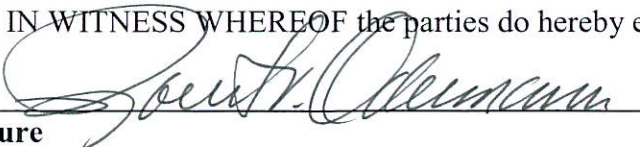
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