



PO BOX 6001
RAPID CITY SD 57709-6001

Account Number: 8335 4180 13
Service For: CHURCH OF JESUS CHRIST

Page 1

Billing Date: 12/31/2020

Current Month Charges - Due 01/15/2021	\$362.71
Total This Bill	\$362.71

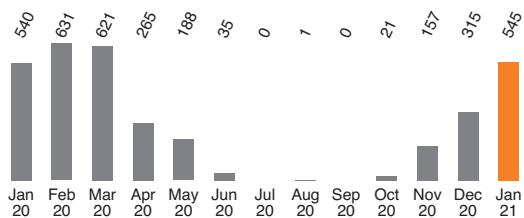
www.blackhillsenergy.com

Customer Service/24-hour emergency: 888-890-5554

Pay with credit card: 866-537-9039

Your gas use at a glance (in Therm)

Service Address: 2180 VIOLET LN
Meter BHE524026



	Days	Therm/Day	Cost/Day
This Month	29	18.79	\$12.86
Last Month	32	9.84	\$7.20
Last Year	29	18.62	\$11.27

Your Account Summary

Previous Bill Total	\$230.31
Payments - Thank You	-\$230.31
Balance Forward	\$0.00
Current Month Charges	
Gas Service	\$373.02
Fees/Adjustments	-\$10.31
Total This Bill	\$362.71

[See following pages for charge details](#)

If you smell natural gas, leave the area immediately and call 911 and then call Black Hills Energy at 888-890-5554.

Your bill may reflect a late payment charge under the Fees/Adjustments section. This charge does not affect your balance, as it has been waived due to COVID-19. If you have questions or would like to learn about assistance options, call 888-890-5554 or visit blackhillsenergy.com/assistance.

A total of \$369.96 is due if full payment is not received by 01/15/2021.

Black Hills Cares provides an opportunity to help families in our community pay their energy bills. To give, select the round up option to round your bill to the next dollar and donate the difference, or consider giving a monthly or one-time donation. Visit blackhillsenergy.com/bhcaries for details.

Credits relating to Federal and State Tax Reform have been applied to your bill. Credits were approved by the Kansas Corporation Commission and vary by customer class. If you have any questions, please call 888-890-5554.

Detach here and return the bottom portion with your payment

Account Number: 8335 4180 13



PO BOX 6001
RAPID CITY SD
57709-6001



eBILL Saves you time.
www.blackhillsenergy.com/paperless



0144399-BHES167706-ST.NOPRIN-008491
THE CHURCH OF JESUS CHRIST OF
LATTER - DAY SAINTS
LIBERAL 5126932
PO BOX 182764
COLUMBUS OH 43218-2764



Current Month Charges - Due 01/15/2021	\$362.71
Total This Bill	\$362.71
ENTER AMOUNT ENCLOSED:	

To give to Black Hills Cares (run by the Black Hills Corp. Foundation), round up your monthly bill to the next dollar. You can also make a recurring monthly or one-time donation.

One Time _____ Monthly Fixed _____ Monthly Round-up _____

MAKE CHECKS PAYABLE TO:



BLACK HILLS ENERGY
PO BOX 6001
RAPID CITY SD 57709-6001

A83354180130000036996000000362710304

Details of Current Charges -- Gas Service for 2180 VIOLET LN

Commercial SC-1 (KS050)

Meter Number: BHE524026

Reading	12/30/20	3330
Reading	12/01/20	2765
	29 days	565 Hundred Cubic Feet (CCF)
		x 0.93690 Gas Pressure Factor
		x 1.0295 BTU Factor
		545 Total Billable Therms
Your average daily usage was		18.79 Therms
Last year this period it was		18.62 Therms

Billing Details for 12/01/20 - 12/30/20, 29 days.

Customer Charge	\$26.45
Commodity 545 therms @ \$0.16833	\$91.74
PGA 545 therms @ \$0.4178	\$227.70
Gas Hedge Factor 545 therms @ \$0.00	\$0.00
WNA 545 therms @ \$0.00863	\$4.70
AVTS 545 therms @ -\$0.00286	-\$1.56
GSRS	\$6.23
Franchise Fee 545 therms @ \$0.00	\$0.00
Franchise Fee \$355.26 @ 5%	\$17.76
Total Charge this Service	\$373.02

For a better understanding of the terms, definitions and information on your bill, visit blackhillsenergy.com/bill.

Payments:

12/18/2020

-\$230.31

Total Payments**-\$230.31****Fees/Adjustments:**

2021 Tax Reform Credit

-\$10.31

Total Fees/Adjustments**-\$10.31**

For a complete description of terms and fees on your bill or for more tariff or rate schedule information, please contact us or visit www.blackhillsenergy.com/rates.

Access your account at www.blackhillsenergy.com to:

Update your mailing address.

Enroll in Auto Pay to have your payment automatically deducted from your checking or savings account.

Obtain PDF copies of previous bills.

View usage, billing, payment history, and more!

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

