



Disconnect Notice

Our records indicate your account is past due as of 11/04/2013. Unless the disconnect amount of \$8.21 is received before 11/21/2013 your electric service may be disconnected.

Please submit payment immediately or contact our Customer Service Center at: 1-888-890-5554 Then Press 2-2-3 to make payment arrangements. If your electric service is disconnected due to non-payment, you may be assessed the following charges before your service will be reconnected.

Amount due to avoid disconnection	Estimated amount to reconnect service (after disconnect occurs)
> Disconnect amount: \$8.21	> Disconnect amount: \$8.21
	> Reconnect fee: * \$50.00
	> Deposit: ** \$219.00
	> Total to reconnect service: \$277.21

*Service calls made after normal business hours, on weekends and holidays may require additional charges.

** Deposit amount is an estimate based on account status at the time of this notice.

Payments may be made at blackhillsenergy.com, via the automated agent at 1-888-890-5554 or during normal business hours at authorized Western Union pay sites.

- > These payments are posted to your account within 48 hours.
- > If you have already paid the disconnect amount, disregard this notice.

If you have a bona fide dispute involving your disconnect amount, call 1-888-890-5554 to discuss your account before the disconnect date of 11/21/2013.

Account number: 1645 7255 05
 Service Address: 15 CALHOUN RD 15, PUEBLO CO 81001-4620
 Last payment date: 09/27/2013
 Last payment amount: \$607.48
 Total Account Balance: \$403.93 (includes all current + past due monies)
 Notice date: 11/05/2013

-----< Detach here and return the bottom portion with your payment >-----



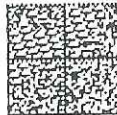
PO BOX 6001
 RAPID CITY, SD 57709-6001

00357

**** SHUT OFF NOTICE ****



RIO SACRAMENTO
 225 COLORADO AVE
 PUEBLO CO 81004-2003



Account Number	Disconnect Date	Amount Due
1645 7255 05	11/21/2013	\$8.21



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

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DISC_NOTICE