



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

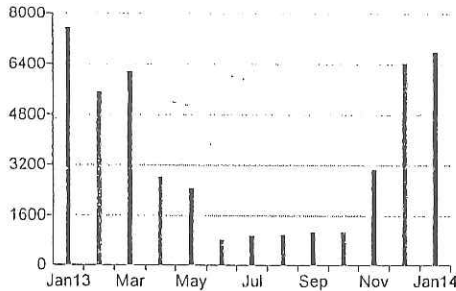
Account Number: 8180 4760 01
Service For: POSADA
Billing Date: Jan 14, 2014

1/23/14

| | |
|--------------------------------------|-------------------|
| Current Month Charges - Due 01/29/14 | 1,235.81 |
| Total This Bill | \$1,235.81 |

Customer Service: 1-888-890-5554 | 24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

Your electric use at a glance (in kWh)
for 225 COLORADO AVE
Meter EL10245384



| | Days | kWh/Day | Cost/Day |
|------------|------|---------|----------|
| This Month | 33 | 206.06 | \$37.45 |
| Last Month | 33 | 195.15 | \$37.19 |
| Last Year | 30 | 252.00 | \$32.98 |

Your Account Summary (see following pages for details)

| | | |
|------------------------|-----------|-------------|
| Previous Bill Total | | \$1,227.23 |
| Payments | THANK YOU | 1,227.23 CR |
| Balance Forward | | 0.00 |

Current Month Charges:

| | |
|------------------------|-------------------|
| Electric Service | 1,235.81 |
| Total This Bill | \$1,235.81 |

A total of \$1,254.35 is due if full payment is not received by 01/29/2014.

Black Hills Cares helps eligible customers meet energy needs through voluntary tax-deductible donations. To give, please mark your payment stub with the monthly amount you wish to be billed, or donate when it's convenient for you. BHE matches your donation. Visit our website to learn more.

POSADA

Account Number: 8180 4760 08 Page 2

Details of Current Charges -- Electric Service for 225 COLORADO AVE

ELECTRIC METERED SERVICE (CO711)

Meter Number: EL10245384

Kilowatt Hours

| | | |
|---------|----------|----------------------------------|
| Reading | 01/13/14 | 2710 |
| Reading | 12/11/13 | 2540 |
| | 33 days | 170 Kilowatt Hours (kWh) |
| | | x 40 Multiplier |
| | | 6800 Kilowatt Hours (kWh) |

Your average daily usage was 206.06 kWh
Last year this period it was 252.00 kWh

Kilowatt

| | | |
|------------------------|----------|----------------------------|
| Reading | 01/13/14 | 0.83 Kilowatt (kW) |
| | | x 40 Multiplier |
| | | 33.20 Kilowatt (kW) |
| Adjusted Demand | | 33.20 Kilowatt (kW) |

Billing Details for 12/11/13 - 01/13/14, 33 days.

| | |
|---|-------------------|
| Customer Charge | 24.00 |
| Demand Charge 33.2 KW @ \$22.74 | 754.97 |
| Energy Charge 6,800 kWh @ \$0.0025 | 17.00 |
| General Rate Adj 795.97 @ 0.108% | 0.86 |
| Energy Cost Adjustment | 249.15 |
| Transmission Cost Adj 6,800 kWh @ \$0.003319, 20/33 | 13.68 |
| Transmission Cost Adj 6,800 kWh @ \$0.00229, 13/33 | 6.13 |
| PCCA 6,800 kWh @ \$0.0002, 29/33 days | 1.20 |
| PCCA 6,800 kWh @ \$0.000021, 4/33 days | 0.02 |
| Demand Side MGT Cost Adj | 22.06 |
| RESA \$1,089.07 @ 2% | 21.78 |
| Low Income Program Funding Fee | 0.90 |
| Franchise Fee \$1,111.75 @ 3% | 33.35 |
| Undergrounding Fee \$1,111.75 @ 0.5% | 5.56 |
| City Sales Tax \$1,150.66 @ 3.5% | 40.27 |
| County Sales Tax \$1,150.66 @ 1% | 11.51 |
| State Sales Tax \$1,150.66 @ 2.9% | 33.37 |
| Total Charge this Service | \$1,235.81 |

Payments:

| | |
|-----------------------|----------------------|
| 12/30/2013 | 1,227.23 CR |
| Total Payments | \$1,227.23 CR |