



Disconnect Notice

Our records indicate your account is past due as of 03/14/2014. Unless the disconnect amount of \$756.71 is received before 03/31/2014 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: \$756.71	> Disconnect amount: \$756.71
	> Reconnect fee: * \$50.00
	> Deposit: ** \$206.00
	> Total to reconnect service: \$1,012.71

*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 03/31/2014.

Account number: [REDACTED]
 Service Address: [REDACTED]
 Last payment date: 02/03/2014
 Last payment amount: \$57.00
 Total Account Balance: \$862.23 (includes all current + past due monies)
 Notice date: 03/15/2014

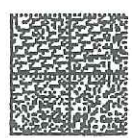
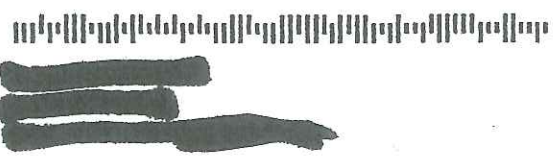
*Budget Billing
 Missed \$57.00
 2.3 Shut-off
 3.15. 1,012.71*

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



PO BOX 6001 02009
RAPID CITY, SD 57709-6001

** SHUT OFF NOTICE **



Account Number	Disconnect Date	Amount Due
[REDACTED]	03/31/2014	\$756.71

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