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help@support.blackhillsenergy.com
888-890-5554
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Account: 8236 1980 92
Service for: NICOLE R EISLER
Bill date: 2/7/2024
Service address: 6902 JUNIPER DR COLORADO SPRINGS, CO

Previous balance: \$94.58
Payment received 1/24/2024: -\$94.58
New charges: \$141.24

\$141.24
Due by 2/27/2024

February energy usage

Meter read dates: 1/4/2024 - 2/6/2024

View your usage details at blackhillsenergy.com/my-account

This month

174 thm | \$141.24

Last year

189 thm | \$206.03

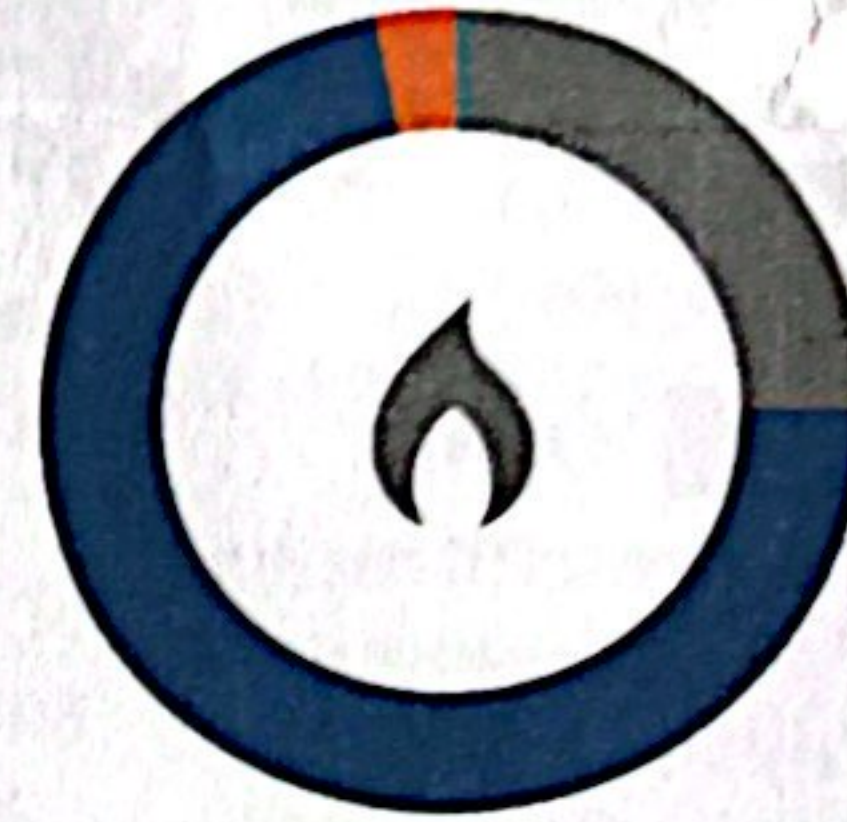
Reasons your bill may have changed since last month

↓ The current billing period is 1 day shorter

February billing summary

Billing period: 1/4/2024 - 2/6/2024 (33 days)

\$4.41
Other



\$35.16
Delivery

\$101.67
Energy supply

Total new charges: **\$141.24**

View the breakdown of your charges on the next page

Did you know

Learn more at blackhillsenergy.com/bill

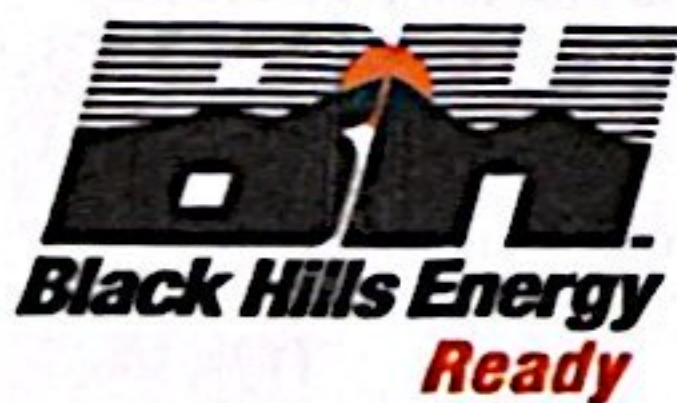
Winter ready
Stay warm throughout the season and keep energy costs down.
blackhillsenergy.com

Enroll in Service Guard
Protect appliances from breakdowns and get your first month free!
blackhillsenergy.com/service-guard

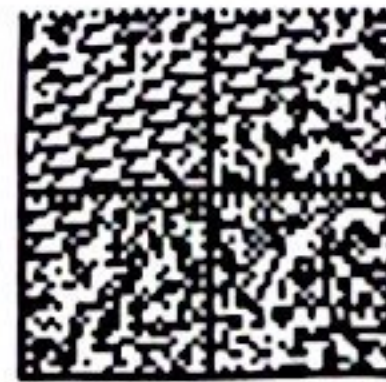
Go paperless
Deliver your bill to your email instead of your mailbox.
blackhillsenergy.com/paperless

Account number: 8236 1980 92

Detach and return with payment



PO BOX 6001
RAPID CITY SD
57709-6001
BILL ENCLOSED



Due by 2/27/2024

\$141.24

Amount enclosed:

Help your neighbors in need with a gift to Black Hills Cares, a part of Black Hills Corp. Foundation. To donate, check the required box below and know you are consenting to the release of your Acct #, Name, Address, and gift amount to Energy Outreach Colorado.

Yes, I'd like to donate.

One-time \$ _____ Monthly \$ _____ Round-up (x) _____



30492 1 AV 0.507 0214153-BHES259097-ST.1GRP_4-030492
NICOLE R EISLER
6902 JUNIPER DR
COLORADO SPRINGS CO 80908-4012

T:94



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