

UTILITIES ASSISTANCE EXAMPLES

[REDACTED] INC.

Check Requisition

Vendor # _____ Date: 11/5/2018

PAYMENT TO: Name: BlackHills Energy

Address: PO Box 6001

Rapid City SD 57709-6001

CHECK TO BE MAILED TO ABOVE

OTHER DISPOSITION OF CHECK: Include ct address with check so Black Hills can credit the amount to the correct account

REASON FOR PAYMENT:

Client name not used

Natural gas bill for housing ct CF-1031

ACCOUNTING APPROVAL 

Account Number	Grant	Amount
<u>5180-6834</u>	<u>DVVOCAHOUSES180-18</u>	<u>\$69.75</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL		<u>\$69.75</u>

Payment Authorization

SIGNATURE [REDACTED]

APPROVED BY [REDACTED]

2

SUBMIT ORIGINAL TO ACCOUNTS PAYABLE



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number: [REDACTED]
Service For

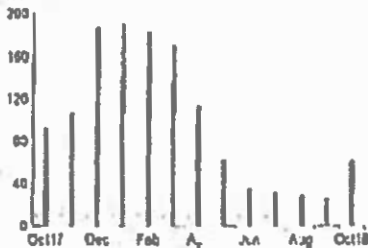


Billing Date Oct 19, 2018

Balance Forward	168.02
Current Month Charges - Due 11/08/18	69.75
Total This Bill	\$235.77

www.blackhillsenergy.com | Make a Payment 1-866-537-9039 | 24-Hour Emergency 1-800-694-8969 | Customer Service: 1-866-890-555

Your gas use at a glance (in Therms)
for 327 1006 HL
Meter SG621802



	Days	Therms/Day	Cost/Day
This Month	29	2.14	\$2.41
Last Month	30	67	\$1.23
Last Year	30	3.10	\$3.20

Your Account Summary (see following page for details)

Previous Bill Total	\$202.78
Payments	THANK YOU 36.76 CR
Balance Forward	168.02
Current Month Charges	69.75
Gas Service	
Total This Bill	\$235.77

Note: Past due utility charges are not allowable. Only current charges are allowable for emergency funds utility assistance.

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8969 or call 911.

Your account contains a balance forward that must be paid immediately to stop collection activity.

Black Hills Cares helps eligible customers with their energy needs through tax-deductible donations from other customers like you. To give, round up your bill to the next dollar and donate the difference or select a recurring monthly or one-time donation. Visit us online to learn more.

Detach here and return the bottom portion with your payment



PO BOX 6001
RAPID CITY SD 57709 6001

02339

Account Number: [REDACTED]

Balance Forward	168.02
Current Month Charges - Due 11/08/18	69.75
Total This Bill	\$235.77
Make checks payable to: Black Hills Energy	
ENTER AMOUNT ENCLOSED:	

To give to Black Hills Cares round up your monthly bill to the next dollar. You can also make a recurring monthly or one-time donation.

Round Up \$5 \$10 Other \$ One-time \$



Victim name and address redacted



BLACK HILLS ENERGY
PO BOX 6001
RAPID CITY SD 57709 6001

7629632614000002357700000235772311



www.blackhillsenergy.com/eBILL

304
623
424
169

CVS/VOCA Grant Funds Request

Client Name & File # [redacted] / CF-4176 Date: 1/10/18
Address: [redacted], Apt. 90, Longmont, CO
Phone Number: [redacted] Safe?: Yes No
Advocate: Ashley [redacted]

Amount of financial assistance requesting: \$67.47

For purpose of:

Please describe (include any other resources client has applied for):
Client is experiencing short-term financial difficulties and needs support in paying for her utilities.
She is currently applying for LEAP (for heating costs) and she expects being able to pay for the rest of her utilities starting next month.

Payable to: City of Longmont Utility Billing

Contact information for payee: [redacted] account number: 507413-[redacted]

Address: [redacted]

Phone: 303-[redacted] (Billing) Email: —

INTERNAL OFFICE USE ONLY:

Approved: Yes No

If no, reason:

Amount Approved: \$67.47

Check #:

Check Issued Date:

Check Sent Date:



CITY OF LONGMONT
STATEMENT FOR UTILITY SERVICES

Customer: [REDACTED]

Account No: 507413 [REDACTED]

Service Address:
[REDACTED] APT 90

Bill date: 12/20/17

Last account balance: \$50.39
Thank you for paying: \$0.00
Balance DUE NOW \$50.39
Current charges
Due 01-13-2018 \$67.47

TOTAL DUE \$117.86

PAY ONLINE
www.LongmontColorado.gov

PAY OVER THE PHONE WITH
CREDIT CARD 303-774-4370

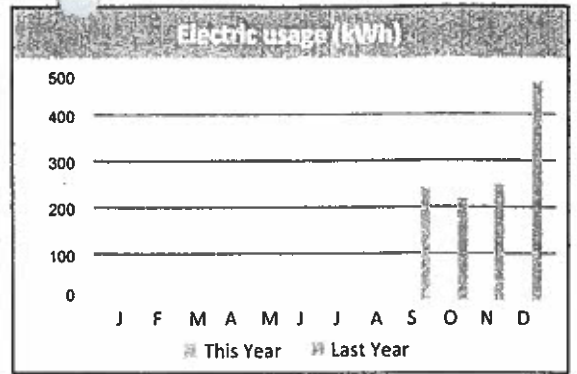
BILLING INQUIRIES 303-651-8664
FOR SERVICE INQUIRIES

Longmont Power & Communications:
303-651-8386
To report a power outage: 303-776-0011
Water/wastewater: 303-651-8468
Trash/recycling: 303-651-8416



ELECTRIC SERVICES

Electric subtotal \$35.49
Monthly service fee \$12.40
3.275% city sales tax \$1.57
TOTAL ELECTRIC SERVICE \$49.46



SEE BACK FOR USAGE DETAILS

OTHER SERVICES

Storm drainage \$13.05
Parks and greenway maintenance fee \$2.00
Waste Management Fee \$2.96
TOTAL OTHER SERVICES \$18.01

Save time, save money!
View and pay your utility bill online

Sign up at LongmontColorado.gov for online utility billing. Receive your bill by email and pay with a credit or debit card through our secure online payment system.

CITY OF LONGMONT
STATEMENT FOR UTILITY SERVICES



Utility Billing Division
417 BRIDGE ST #02LNGMNT
DANVILLE, VA 24541

7285 1 AB 0.400
*****AUTO**ALL FOR AADC 800 082861 7431 35 S007285



BOULDER CO 80306-0858

Customer: [REDACTED]
Account No: 507413 [REDACTED]
Service Address: [REDACTED] APT 90
Your previous balance (DUE NOW) \$50.39
Current charges Due 01-13-2018 **\$67.47**
Total Due \$117.86

Amount Enclosed \$

CITY OF LONGMONT UTILITY BILLING

350 KIMBARK STREET
LONGMONT, CO 80501-5500



000507413001891600000117862

SP 16 470820

SUPP-OP #15

VOUCHER

Date 1/11/18
 To CITY of Longmont
 For CF 4176 util.
 Date Written _____

Voucher # 2018- 020
 Authorized by KY
 Check # 30600
 Date Mailed _____

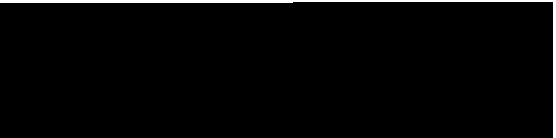
	Amount
<u>5222-198.008</u>	<u>67.47</u>

TOTAL \$ 67.47




[Skip to main content](#)
Check Details

Check Number 30600
Date Posted 01/19/18
Check Amount \$67.47



WELLS FARGO BANK, NA
 COLORADO
 WELLS FARGO BANK
 22-771020

30600




PAY TO THE ORDER OF **City of Longmont** \$ **67.47**

Sixty-Seven and 47/100 DOLLARS

City of Longmont

MEMO


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Victim Name Redacted

Victim Address Redacted

Account Number [Redacted] Page 2

Details of Current Charges -- Gas Service for [Redacted]

Rate Schedule WS R1 (CO104)

Meter Number 80821802

Reading 10/18/18 3730

Reading 09/19/18 3656

29 days

72 Hundred Cubic Feet (CCF)

x 0.8405 Gas Pressure Factor

x 1.0240 BTU Factor

82 Total Billable Therms

2.14 Therms

3.10 Therms

Your average daily usage was

Last year this period it was

Billing Details for 09/19/18 - 10/18/18, 29 days.

Customer Charge 11.49

Distribution Chg 62 Therms @ \$0.2383 14.77

DSMCA 0.56

DSMCA 62 Therms @ \$0.0117 0.73

Commodity Cost 62 Therms @ \$0.3223 19.98

Upstream Cost 62 Therms @ \$0.2837 17.59

Franchise Fee \$65.12 @ 3% 1.95

City Sales Tax \$67.07 @ 2% 1.34

County Sales Tax \$67.07 @ 2% 1.34

Total Charge (Inc Service) \$88.78

Payments:

10/09/2018

36.76 CR

Total Payments

\$36.76 CR

Deposit Billing Summary:

Total deposit required 266.00

Deposit on hand 98.98

Total deposit unpaid \$166.02

Important Information

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 Automatic Bank Transfer for electronic payments

Sign up for eBill to receive paperless bills and make FREE online payments

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.