





**HUB International Mountain States Limited**

Phone: 307-266-1434  
Fax: 307-333-0641

<b>Invoice # 3856023</b>		Page 1 of 1
ACCOUNT NUMBER	DATE	
MILLS00-03	10/22/2024	
BALANCE DUE ON	AMOUNT DUE	
10/22/2024	\$1,080.00	

City of Mills  
PO Box 789  
Mills, WY 82644

**Pay My Bill Online**

Visit our online portal to easily and securely pay your HUB invoice using your banking information (ACH)

[www.hubinternational.com/paymybill](http://www.hubinternational.com/paymybill)

Commercial Package	PolicyNumber: GPNU-PF-0016179-04	Effective: 07/01/2024 to 07/01/2025
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
46496883	09/25/2024	10/22/2024	ENDT	ENDT CPKG Eff: 9/25/2024 A - 2024 Dodge #8519 & 2024	\$1,080.00
<b>Policy Invoice Balance:</b>					<b>\$1,080.00</b>
<b>Total Invoice Balance:</b>					<b>\$1,080.00</b>

**ADDITIONAL PAYMENT OPTIONS**

**PAY BY CHECK**

Please remit your payment to:  
**HUB International**  
400 E 1st St, Suite 105  
Casper, WY 82601

\*\*\* PREMIUM FINANCING OPTIONS MAY BE AVAILABLE UPON REQUEST; PLEASE CONTACT YOUR HUB REPRESENTATIVE \*\*\*

\*\*\* PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR CHECK, AND REFERENCE ON THE PAYMENT YOUR INVOICE # 3856023 \*\*\*



**HUB International Mountain States Limited**

Phone: 307-266-1434  
Fax: 307-333-0641

<b>Invoice # 3932671</b>		Page 1 of 1
ACCOUNT NUMBER	DATE	
MILLS00-03	12/18/2024	
BALANCE DUE ON	AMOUNT DUE	
12/18/2024	\$1,771.00	

City of Mills  
PO Box 789  
Mills, WY 82644

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[www.hubinternational.com/paymybill](http://www.hubinternational.com/paymybill)

Commercial Package PolicyNumber: GPNU-PF-0016179-04 Effective: 07/01/2024 to 07/01/2025

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
47592222	09/18/2024	12/18/2024	ENDT	ENDT CPKG Eff: 9/18/2024 A - 2024 Ambulance #5183	\$1,771.00
<b>Policy Invoice Balance:</b>					<b>\$1,771.00</b>
<b>Total Invoice Balance:</b>					<b>\$1,771.00</b>

Thank you for your business!

**ADDITIONAL PAYMENT OPTIONS**

**PAY BY CHECK**

Please remit your payment to:  
**HUB International**  
400 E 1st St, Suite 105  
Casper, WY 82601

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\*\*\* PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR CHECK, AND REFERENCE ON THE PAYMENT YOUR INVOICE # 3932671 \*\*\*



**HUB International Mountain States Limited**

Phone: 307-266-1434  
Fax: 307-333-0641

<b>Invoice # 3932678</b>		Page 1 of 1
ACCOUNT NUMBER	DATE	
MILLS00-03	12/18/2024	
BALANCE DUE ON	AMOUNT DUE	
12/18/2024	\$452.00	

City of Mills  
PO Box 789  
Mills, WY 82644

**Pay My Bill Online**

Visit our online portal to easily and securely pay your HUB invoice using your banking information (ACH)

[www.hubinternational.com/paymybill](http://www.hubinternational.com/paymybill)

Commercial Package PolicyNumber: GPNU-PF-0016179-04 Effective: 07/01/2024 to 07/01/2025

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
47592381	09/16/2024	12/18/2024	ENDT	ENDT CPKG Eff: 9/16/2024 Increase Value on Ford #8448	\$452.00
<b>Policy Invoice Balance:</b>					<b>\$452.00</b>
<b>Total Invoice Balance:</b>					<b>\$452.00</b>

Thank you for your business!

**ADDITIONAL PAYMENT OPTIONS**

**PAY BY CHECK**

Please remit your payment to:  
**HUB International**  
 400 E 1st St, Suite 105  
 Casper, WY 82601

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\*\*\* PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR CHECK, AND REFERENCE ON THE PAYMENT YOUR INVOICE # 3932678 \*\*\*

**INVOICE NO: 1012**

**DECEMBER 2024**

# Invoice

**307 BILLING SERVICES, LLC**

PHONE: 307-258-3241

**BILLED TO:** City of Mills  
P.O box 789  
Mills, WY 82604

**PAY TO:** Morgan McPhetres  
21 Ridge Dr.  
Douglas WY 82633

DESCRIPTION	UNIT PRICE	TOTAL
EMS BILLING SERVICES INDEPENDENT CONTRACTOR: WORK PERFORMED FOR THE CITY OF MILLS (Services for December 2024)	\$2,000.00	\$2,000.00
<b>SUBTOTAL</b>		<b>\$2,000.00</b>
	<b>TOTAL</b>	<b>\$2,000.00</b>

**Date: 12/09/2024**

**Amount due 12/31/2024**

**Thank you!**

*Morgan McPhetres*

MILLS TOWN  
PO BOX 789  
MILLS WY 82644-0789



Questions: Call  
**1-888-221-7070**  
24 hours a day,  
7 days a week  
RockyMountainPower.net



BILLING DATE: **Dec 3, 2024**  
ACCOUNT NUMBER: **55084191-031 2**  
**DUE DATE: Dec 19, 2024**  
**AMOUNT DUE: \$188.87**



**Your Balance With Us**

Previous Account Balance	205.52
Payments/Credits	-205.52
New Charges	+188.87
<b>Current Account Balance</b>	<b>\$188.87</b>

**Payments Received**

DATE	DESCRIPTION	AMOUNT
Nov 21, 2024	Payment Received - Thank You	96.17
Dec 2, 2024	Payment Received - Thank You	109.35
<b>Total Payments</b>		<b>\$205.52</b>

**Detailed Account Activity**

**ITEM 2 - ELECTRIC SERVICE**

6699 Poison Spider Ln Mills WY  
Lift Station Perm Gen Svc Schedule 25

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
342022500	Oct 29, 2024	Dec 2, 2024	34	19188	20584	1.0	1,396 kwh
342022500	Demand	Dec 2, 2024			9.016	1.0	9 kw

Next scheduled read date: 01-02. Date may vary due to scheduling or weather.

NEW CHARGES - 11/24	UNITS	COST PER UNIT	CHARGE
Basic Charge, 3P, Sec Delivery			29.08
Energy Charge - Secondary	1,396 kwh	0.0553900	77.32
Net Power Cost Energy - Sec	1,396 kwh	0.0484900	67.69
Renewable Revenue Adj - Sec	1,396 kwh	-0.0002700	-0.38
Customer Efficiency Services		0.0227000	3.94
Carbon Capture Compliance		0.0030000	0.53
City Franchise Fee		0.0600000	10.69
<b>Total New Charges</b>			<b>188.87</b>

When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as we receive your payment and you will not receive your check back from your financial institution. If you would like to opt out of this program and continue processing your payment as a check transaction, please call 1-800-895-0561. If you have opted out previously, please disregard this message.

See reverse

Write account number on check & mail to: Rocky Mtn Power, PO Box 26000, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.

↑ INSERT THIS EDGE FIRST ↑

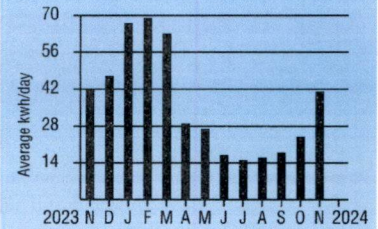
RETURN THIS PORTION WITH YOUR PAYMENT.



ROCKY MTN POWER  
PO BOX 26000  
PORTLAND OR 97256-0001



**Historical Data - ITEM 2**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	NOV 2024	NOV 2023
Avg. Daily Temp.	34	34
Total kwh	1396	1337
Avg. kwh per Day	41	42
Cost per Day	\$5.56	\$4.31

From all of us at Rocky Mountain Power, we wish you a safe and happy holiday season.

**Looking for other ways to pay?**

Visit RockyMountainPower.net/Pay for all your options. You can choose to pay on your device using our mobile app, on our website, at a pay station in your community, or pay over the phone by calling 1-888-221-7070.

**Late Payment Charge for Wyoming**  
A late payment charge of 1.5% may be charged on any balance not paid in full each month.

**Change of Mailing Address or Phone?**  
Check here & provide information on back.

Account Number: **55084191-031 2**  
Date Due: **Dec 19, 2024**

**AMOUNT DUE: \$188.87**

Please enter the amount enclosed.

MILLS TOWN  
PO BOX 789  
MILLS WY 82644-0789

H 55084191 031 227 000018887

BILLING DATE: **Dec 3, 2024** ACCOUNT NUMBER: **55084191-031 2** DUE DATE: **Dec 19, 2024** AMOUNT DUE: **\$188.87****Manage your account with ease**

Choose from several convenient ways to manage your monthly electric bill. Paperless billing, Auto Pay and Equal Pay are popular options. Get details and enroll at [RockyMountainPower.net/BillOptions](http://RockyMountainPower.net/BillOptions)

Keep your contact information current so we can reach you. Login at [RockyMountainPower.net](http://RockyMountainPower.net), create an online profile with your email address and mobile number, or call us with your updates at 1-888-221-7070.

***New Mailing Address or Phone?***

Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

ACCOUNT NUMBER: **55084191-031 2**\_\_\_\_\_  
LAST FIRST M.I.\_\_\_\_\_  
NEW STREET ADDRESS\_\_\_\_\_  
CITY\_\_\_\_\_  
ST ZIP TELEPHONE NUMBER

This product contains  
fiber from well-managed,  
independently  
certified forests.



MILLS TOWN  
PO BOX 789  
MILLS WY 82644-0789



Questions: Call  
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24 hours a day,  
7 days a week  
RockyMountainPower.net



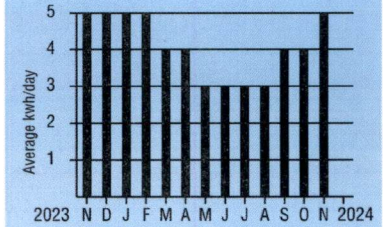
BILLING DATE: **Dec 2, 2024**  
ACCOUNT NUMBER: **55084191-034 6**

**DUE DATE: Dec 18, 2024**

**AMOUNT DUE: \$47.84**



**Historical Data - ITEM 1**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	NOV 2024	NOV 2023
Avg. Daily Temp.	35	36
Total kwh	145	165
Avg. kwh per Day	5	5
Cost per Day	\$1.59	\$1.19

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**Change of Mailing Address or Phone?**  
Check here & provide information on back.

Account Number: **55084191-034 6**

Date Due: **Dec 18, 2024**

**AMOUNT DUE: \$47.84**

Please enter the amount enclosed.

MILLS TOWN  
PO BOX 789  
MILLS WY 82644-0789

**Payments Received**

**Your Balance With Us**

DATE	DESCRIPTION	AMOUNT
Dec 2, 2024	Payment Received - Thank You	46.67
<b>Total Payments</b>		<b>\$46.67</b>

Previous Account Balance	46.67
Payments/Credits	-46.67
New Charges	+47.84
<b>Current Account Balance</b>	<b>\$47.84</b>

**Detailed Account Activity**

**ITEM 1 - ELECTRIC SERVICE**

900 S Robertson Rd Mills WY  
Robertson Hills Park Perm Gen Res Park Light Schedule 25

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
10039097	Oct 28, 2024	Nov 27, 2024	30	1613	1758	1.0	145 kwh

Next scheduled read date: 12-31. Date may vary due to scheduling or weather.

NEW CHARGES - 11/24	UNITS	COST PER UNIT	CHARGE
Basic Charge, 1P Sec Delivery			26.88
Energy Charge - Secondary	145 kwh	0.0553900	8.03
Net Power Cost Energy - Sec	145 kwh	0.0484900	7.03
Renewable Revenue Adj - Sec	145 kwh	-0.0002700	-0.04
Customer Efficiency Services		0.0227000	0.95
Carbon Capture Compliance		0.0030000	0.13
City Franchise Fee		0.0600000	2.58
Sales Tax		0.0500000	2.28
<b>Total New Charges</b>			<b>47.84</b>

When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as we receive your payment and you will not receive your check back from your financial institution. If you would like to opt out of this program and continue processing your payment as a check transaction, please call 1-800-895-0561. If you have opted out previously, please disregard this message.

See reverse

Write account number on check & mail to: Rocky Mtn Power, PO Box 26000, Portland, OR 97256-0001

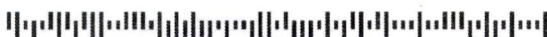
RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

↑ INSERT THIS EDGE FIRST ↑



ROCKY MTN POWER  
PO BOX 26000  
PORTLAND OR 97256-0001



H 55084191 034 620 000004784



BILLING DATE: **Dec 2, 2024** ACCOUNT NUMBER: **55084191-034 6** DUE DATE: **Dec 18, 2024** AMOUNT DUE: **\$47.84**

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Keep your contact information current so we can reach you. Login at RockyMountainPower.net, create an online profile with your email address and mobile number, or call us with your updates at 1-888-221-7070.

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ACCOUNT NUMBER: **55084191-034 6**

\_\_\_\_\_  
LAST FIRST M.I.

\_\_\_\_\_  
NEW STREET ADDRESS

\_\_\_\_\_  
CITY

\_\_\_\_\_  
ST ZIP TELEPHONE NUMBER

This product contains  
fiber from well-managed,  
independently  
certified forests.



## Billing

OVERVIEW

HISTORY

SETTINGS

BILLS

PAYMENTS

2024

December 9	Customer payment	\$1,702.01
October 17	Customer payment	\$854.12
September 11	Customer payment	\$1,665.57
August 1	Customer payment	\$766.01
July 8	Customer payment	\$1,733.53
June 6	Customer payment	\$3,230.44
May 1	Customer payment	\$5,919.29



blackhillsenergy.com  
help@support.blackhillsenergy.com  
888-890-5554  
Facebook @blackhillsenergy  
Twitter @bhenergy

Previous balance: \$1,702.01  
Past due balance: \$1,702.01  
New charges: \$5,508.86

Account: 7665 8526 25  
Service for: CITY OF MILLS  
Bill date: 12/5/2024

**\$7,210.87**  
Due before 12/26/2024

# DISCONNECT NOTICE

## Our records indicate your account is past due.

Your natural gas service is at risk of being disconnected if your past due amount of \$1,702.01 isn't paid **before 12/26/2024**. Please submit payment using one of the ways to pay below.  
If you've already paid the above amount, please disregard this notice.

## Amount due after disconnect on 12/26/2024

Past due amount: \$1,702.01  
Reconnect fee: \$832.00  
Deposit:\*\* \$13,706.00

**Total to reconnect service \$16,240.01**

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.

## Minimum due to avoid

**disconnection: \$1,702.01**  
**Total account balance due: \$7,210.87**

## Ways to pay

- Log in**  
blackhillsenergy.com/my-account
- Guest pay**  
blackhillsenergy.com/guest-pay
- In-person**  
For a list of payment locations, visit blackhillsenergy.com/pay
- Automated phone**  
888-890-5554

## Need help paying your bill?

You may qualify for assistance options to help you pay your bill, including payment arrangements and Budget Billing. Explore your options at:

**blackhillsenergy.com/assistance**  
**Call us: 888-890-5554**

Account number: 7665 8526 25

Detach and return with payment



PO BOX 6001  
RAPID CITY SD  
57709-6001  
**URGENT**



# DISCONNECT NOTICE

Due before 12/26/2024 **\$7,210.87**

Amount enclosed:



0247921-BHES293170-ST.2GRP-0781248000017  
TOWN OF MILLS  
PO BOX 789  
MILLS WY 82644-0789



BLACK HILLS ENERGY  
PO BOX 7966  
CAROL STREAM IL 60197-7966

766585262500000731904000007210873315

blackhillsenergy.com  
 help@support.blackhillsenergy.com  
 888-890-5554

CITY OF MILLS  
 Account: 7665 8526 25

## Messages

## December bill details

blackhillsenergy.com/bill

If you smell natural gas, leave the area immediately and call 911 and then call Black Hills Energy at 888-890-5554.

A \$108.17 late fee will be charged if full payment isn't received by the due date.

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

### Account level details

**Billing period:** 11/1/2024 - 12/3/2024 (32 days)

**Delivery and distribution:** Costs to bring energy to your address. **\$2,088.02**

**Energy supply:** Cost of natural gas. **\$3,065.37**

**Other costs:** Credits, adjustments and other charges. **\$40.19**

Other costs all premises \$14.67

Late Payment Charge \$25.52

**Taxes and fees:** Local and state taxes and fees. **\$315.28**

**Past due balance:** Charges not paid on previous bills. **\$1,702.01**

**Total account level charges** **\$7,210.87**



#### Need help paying your bill?

If you're struggling to pay energy bills, we can help.

[blackhillsenergy.com/assistance](https://blackhillsenergy.com/assistance)



#### Set up Budget Billing

Avoid spikes in your bill caused by seasonal energy use changes.

[blackhillsenergy.com/budget-billing](https://blackhillsenergy.com/budget-billing)



Manage your account at  
[blackhillsenergy.com/my-account](https://blackhillsenergy.com/my-account)

- Save payment options for future use
- Start, stop and transfer service
- View usage details
- See your billing and payment history
- Download bill statements
- Change your address



Find ways to pay your bill at  
[blackhillsenergy.com/pay](https://blackhillsenergy.com/pay)



**Log in to pay**  
 Pay through your online account.



**Guest pay**  
 Pay without logging in.



**Auto pay**  
 Set up recurring payments for your bills.



**By phone**  
 Call 888-890-5554 to use our automated phone system.

If you wish to dispute any charges on your bill, please contact us at 888-890-5554. If we're unable to resolve your issue, you have the right to contact the Wyoming PSC by calling 888-570-9905 or in writing to 2515 Warren Ave, Suite 300, Cheyenne, WY 82002. Tariff and rate schedule information is available at [blackhillsenergy.com/rates](https://blackhillsenergy.com/rates).



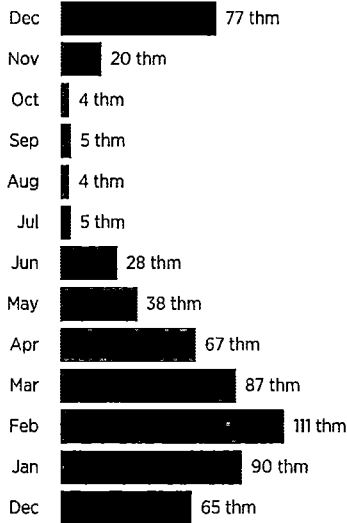
blackhillsenergy.com  
 help@support.blackhillsenergy.com  
 888-890-5554

**CITY OF MILLS**  
 Account: 7665 8526 25

**Usage history**

**December bill details**

blackhillsenergy.com/bill



**Gas service for 101 WYOMING BLVD SW MILLS,WY**

Rate Schedule SMALL COMM <= 5,000 CHOICE (WY202)

Meter: BHE587220

**Therms**

Reading	12/3/24	<b>3327</b>	Hundred Cubic Feet (CCF)
Reading	11/1/24	<b>- 3242</b>	Hundred Cubic Feet (CCF)
		<b>85</b>	Hundred Cubic Feet (CCF)
		<b>x 0.84590</b>	Gas Pressure Factor
		<b>x 1.0680</b>	BTU Factor
		<b>77</b>	Total Billable Therms

**Delivery and distribution:** Costs to bring energy to your address. **\$55.39**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Customer Charge	\$40.00
Volumetric Chg 77 Therms @ \$0.2085	\$16.05
Revenue Adjm Mech 77 Therms @ -\$0.0134	-\$1.03
WY Integrity Rider 77 Therms @ \$0.0048	\$0.37

**Energy supply:** Cost of natural gas. **\$32.50**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Symmetry Energy Solutions, LLC	\$0.00
Commodity Charge 77 Therms @ \$0.409, 29/32 days	\$28.54
Commodity Charge 77 Therms @ \$0.549, 3/32 days	\$3.96

**Other costs:** Credits, adjustments and other charges. **\$0.36**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Choice Admin Fee	\$0.24
EE Surcharge 77 Therms @ \$0.0016	\$0.12

**Taxes and fees:** Local and state taxes and fees. **\$5.02**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Franchise Fee 77 therms @ \$0.0075	\$0.58
County Sales Tax \$88.83 @ 1%	\$0.89
State Sales Tax \$88.83 @ 4%	\$3.55

**Total charges for this service** **\$93.27**



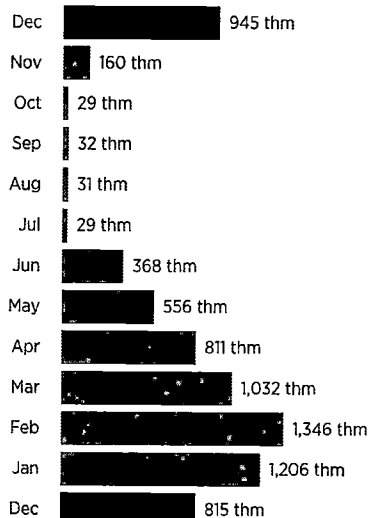
blackhillsenergy.com  
 help@support.blackhillsenergy.com  
 888-890-5554

**CITY OF MILLS**  
 Account: 7665 8526 25

## Usage history

## December bill details

blackhillsenergy.com/bill



### Gas service for 215 NORTHWESTERN AVE MILLS, WY

Rate Schedule MD COM > 5K BUT </= 30K CHOICE (WY242)

Meter: BHE383313

**Therms**

Reading	12/3/24	<b>6641</b>	Hundred Cubic Feet (CCF)
Reading	11/1/24	<b>- 5595</b>	Hundred Cubic Feet (CCF)
		<b>1046</b>	Hundred Cubic Feet (CCF)
		<b>x 0.84590</b>	Gas Pressure Factor
		<b>x 1.0680</b>	BTU Factor
		<b>945</b>	Total Billable Therms

**Delivery and distribution:** Costs to bring energy to your address. **\$266.76**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Customer Charge	\$96.00
Volumetric Chg 945 Therms @ \$0.1974	\$186.54
Revenue Adj Mech 945 Therms @ -\$0.0134	-\$12.66
WY Integrity Rider 945 Therms @ -\$0.0033	-\$3.12

**Energy supply:** Cost of natural gas. **\$398.91**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Symmetry Energy Solutions, LLC	\$0.00
Commodity Charge 945 Therms @ \$0.409, 29/32 days	\$350.27
Commodity Charge 945 Therms @ \$0.549, 3/32 days	\$48.64

**Other costs:** Credits, adjustments and other charges. **\$1.75**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

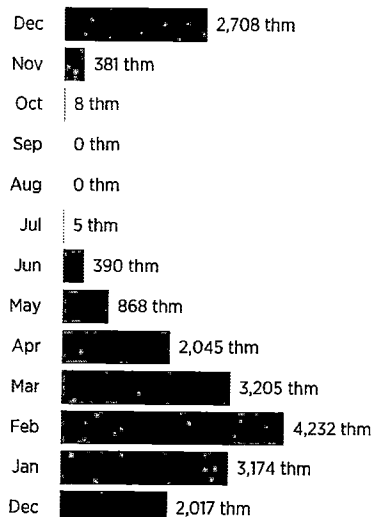
Choice Admin Fee	\$0.24
EE Surcharge 945 Therms @ \$0.0016	\$1.51

**Taxes and fees:** Local and state taxes and fees. **\$40.82**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Franchise Fee 945 Therms @ \$0.0075	\$7.09
County Sales Tax \$674.51 @ 1%	\$6.75
State Sales Tax \$674.51 @ 4%	\$26.98

**Total charges for this service** **\$708.24**



### Gas service for 240 CHAMBERLAIN RD MILLS, WY

Rate Schedule MD COM > 5K BUT </= 30K CHOICE (WY242)

Meter: SG520353

**Therms**

Reading	12/3/24	<b>7171</b>	Hundred Cubic Feet (CCF)
Reading	11/1/24	<b>- 5492</b>	Hundred Cubic Feet (CCF)
		<b>1679</b>	Hundred Cubic Feet (CCF)
		<b>x 1.51020</b>	Gas Pressure Factor
		<b>x 1.0680</b>	BTU Factor
		<b>2708</b>	Total Billable Therms

**Delivery and distribution:** Costs to bring energy to your address. **\$585.33**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Customer Charge	\$96.00
Volumetric Chg 2,708 Therms @ \$0.1974	\$534.56
Revenue Adj Mech 2,708 Therms @ -\$0.0134	-\$36.29
WY Integrity Rider 2,708 Therms @ -\$0.0033	-\$8.94

**Energy supply:** Cost of natural gas. **\$1,143.12**



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**CITY OF MILLS**  
 Account: 7665 8526 25

**Usage history**

**December bill details**

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**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Symmetry Energy Solutions, LLC	\$0.00
Commodity Charge 2,708 Therms @ \$0.409, 29/32 days	\$1,003.74
Commodity Charge 2,708 Therms @ \$0.549, 3/32 days	\$139.38

**Other costs:** Credits, adjustments and other charges. **\$4.57**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

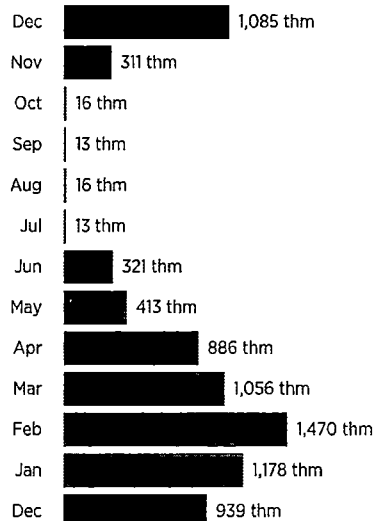
Choice Admin Fee	\$0.24
EE Surcharge 2,708 Therms @ \$0.0016	\$4.33

**Taxes and fees:** Local and state taxes and fees. **\$107.97**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Franchise Fee 2,708 Therms @ \$0.0075	\$20.31
County Sales Tax \$1,753.33 @ 1%	\$17.53
State Sales Tax \$1,753.33 @ 4%	\$70.13

**Total charges for this service** **\$1,840.99**



**Gas service for 300 N LAKEVIEW DR MILLS,WY**

**Rate Schedule MD COM > 5K BUT <= 30K CHOICE (WY242)**

Meter: **BHE701049**

**Therms**

Reading	12/3/24	<b>7012</b>	Hundred Cubic Feet (CCF)
Reading	11/1/24	<b>- 5811</b>	Hundred Cubic Feet (CCF)
		<b>1201</b>	Hundred Cubic Feet (CCF)
		<b>x 0.84590</b>	Gas Pressure Factor
		<b>x 1.0680</b>	BTU Factor
		<b>1085</b>	Total Billable Therms

**Delivery and distribution:** Costs to bring energy to your address. **\$292.06**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Customer Charge	\$96.00
Volumetric Chg 1,085 Therms @ \$0.1974	\$214.18
Revenue Adjm Mech 1,085 Therms @ -\$0.0134	-\$14.54
WY Integrity Rider 1,085 Therms @ -\$0.0033	-\$3.58

**Energy supply:** Cost of natural gas. **\$458.00**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Symmetry Energy Solutions, LLC	\$0.00
Commodity Charge 1,085 Therms @ \$0.409, 29/32 days	\$402.16
Commodity Charge 1,085 Therms @ \$0.549, 3/32 days	\$55.84

**Other costs:** Credits, adjustments and other charges. **\$1.98**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Choice Admin Fee	\$0.24
EE Surcharge 1,085 Therms @ \$0.0016	\$1.74

**Taxes and fees:** Local and state taxes and fees. **\$46.15**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**



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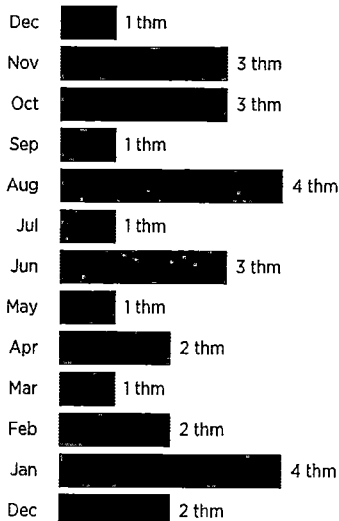
**CITY OF MILLS**  
 Account: 7665 8526 25

**Usage history**

**December bill details**

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Franchise Fee 1,085 Therms @ \$0.0075	\$8.14
County Sales Tax \$760.18 @ 1%	\$7.60
State Sales Tax \$760.18 @ 4%	\$30.41
<b>Total charges for this service</b>	<b>\$798.19</b>



**Gas service for 310 VAN HORN MILLS,WY**

Rate Schedule SMALL COMM <= 5,000 CHOICE (WY202)

Meter: **SG530189**

**Therms**

Reading	12/3/24	<b>327</b>	Hundred Cubic Feet (CCF)
Reading	11/1/24	<b>- 326</b>	Hundred Cubic Feet (CCF)
		<b>1</b>	Hundred Cubic Feet (CCF)
		<b>x 1.16930</b>	Gas Pressure Factor
		<b>x 1.0680</b>	BTU Factor
		<b>1</b>	Total Billable Therms

**Delivery and distribution:** Costs to bring energy to your address. **\$40.20**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Customer Charge	\$40.00
Volumetric Chg 1 Therms @ \$0.2085	\$0.21
Revenue Adjm Mech 1 Therms @ -\$0.0134	-\$0.01
WY Integrity Rider 1 Therms @ \$0.0048	\$0.00

**Energy supply:** Cost of natural gas. **\$0.42**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Symmetry Energy Solutions, LLC	\$0.00
Commodity Charge 1 Therms @ \$0.409, 29/32 days	\$0.37
Commodity Charge 1 Therms @ \$0.549, 3/32 days	\$0.05

**Other costs:** Credits, adjustments and other charges. **\$0.24**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Choice Admin Fee	\$0.24
EE Surcharge 1 Therms @ \$0.0016	\$0.00

**Taxes and fees:** Local and state taxes and fees. **\$2.05**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Franchise Fee 1 therms @ \$0.0075	\$0.01
County Sales Tax \$40.87 @ 1%	\$0.41
State Sales Tax \$40.87 @ 4%	\$1.63

**Total charges for this service** **\$42.91**

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**CITY OF MILLS**  
 Account: 7665 8526 25

**Usage history**

**December bill details**

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Dec	██████████	515 thm
Nov	██████	118 thm
Oct	0 thm	
Sep	0 thm	
Aug	0 thm	
Jul	0 thm	
Jun	0 thm	
May	0 thm	
Apr	0 thm	
Mar	0 thm	
Feb	0 thm	
Jan	0 thm	
Dec	0 thm	

**Gas service for 400 N 3RD AVE MILLS, WY**

Rate Schedule MD COM > 5K BUT <=/= 30K CHOICE (WY242)

Meter: **SG144656**

**Therms**

Reading	12/3/24	<b>351228</b>	Hundred Cubic Feet (CCF)
Reading	11/1/24	<b>- 350658</b>	Hundred Cubic Feet (CCF)
		<b>570</b>	Hundred Cubic Feet (CCF)
		<b>x 0.84590</b>	Gas Pressure Factor
		<b>x 1.0680</b>	BTU Factor
		<b>515</b>	Total Billable Therms

**Delivery and distribution:** Costs to bring energy to your address. **\$189.06**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Customer Charge	\$96.00
Volumetric Chg 515 Therms @ \$0.1974	\$101.66
Revenue Adjrn Mech 515 Therms @ -\$0.0134	-\$6.90
WY Integrity Rider 515 Therms @ -\$0.0033	-\$1.70

**Energy supply:** Cost of natural gas. **\$231.65**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Symmetry Energy Solutions, LLC	\$0.00
Commodity Charge 515 Therms @ \$0.438, 29/32 days	\$204.42
Commodity Charge 515 Therms @ \$0.564, 3/32 days	\$27.23

**Other costs:** Credits, adjustments and other charges. **\$1.06**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Choice Admin Fee	\$0.24
EE Surcharge 515 Therms @ \$0.0016	\$0.82

**Taxes and fees:** Local and state taxes and fees. **\$25.15**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Franchise Fee 515 Therms @ \$0.0075	\$3.86
County Sales Tax \$425.63 @ 1%	\$4.26
State Sales Tax \$425.63 @ 4%	\$17.03

**Total charges for this service** **\$446.92**



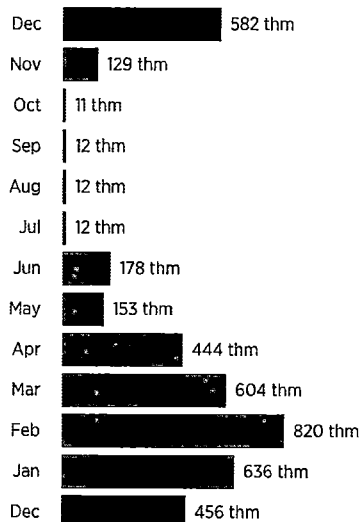
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**CITY OF MILLS**  
 Account: 7665 8526 25

**Usage history**

**December bill details**

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**Gas service for 411 WASATCH AVE MILLS, WY**

Rate Schedule SMALL COMM </= 5,000 CHOICE (WY202)

Meter: BHE384009

**Therms**

Reading	12/3/24	<b>306</b>	Hundred Cubic Feet (CCF)
Reading	11/1/24	<b>- 9662</b>	Hundred Cubic Feet (CCF)
		<b>644</b>	Hundred Cubic Feet (CCF)
		<b>x 0.84590</b>	Gas Pressure Factor
		<b>x 1.0680</b>	BTU Factor
		<b>582</b>	Total Billable Therms

**Delivery and distribution:** Costs to bring energy to your address. **\$156.34**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Customer Charge	\$40.00
Volumetric Chg 582 Therms @ \$0.2085	\$121.35
Revenue Adjm Mech 582 Therms @ -\$0.0134	-\$7.80
WY Integrity Rider 582 Therms @ \$0.0048	\$2.79

**Energy supply:** Cost of natural gas. **\$245.67**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Symmetry Energy Solutions, LLC	\$0.00
Commodity Charge 582 Therms @ \$0.409, 29/32 days	\$215.72
Commodity Charge 582 Therms @ \$0.549, 3/32 days	\$29.95

**Other costs:** Credits, adjustments and other charges. **\$1.17**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

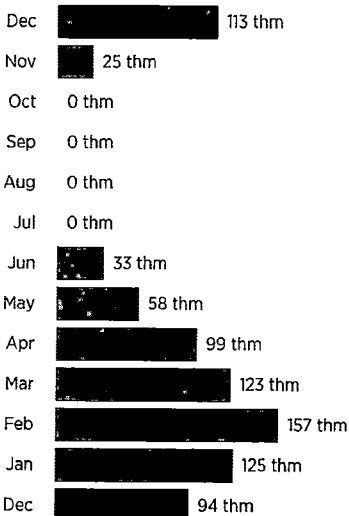
Choice Admin Fee	\$0.24
EE Surcharge 582 Therms @ \$0.0016	\$0.93

**Taxes and fees:** Local and state taxes and fees. **\$24.75**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Franchise Fee 582 therms @ \$0.0075	\$4.37
County Sales Tax \$407.55 @ 1%	\$4.08
State Sales Tax \$407.55 @ 4%	\$16.30

**Total charges for this service** **\$427.93**



**Gas service for 426 4TH ST MILLS, WY**

Rate Schedule SMALL COMM </= 5,000 CHOICE (WY202)

Meter: SG657663

**Therms**

Reading	12/3/24	<b>9543</b>	Hundred Cubic Feet (CCF)
Reading	11/1/24	<b>- 9418</b>	Hundred Cubic Feet (CCF)
		<b>125</b>	Hundred Cubic Feet (CCF)
		<b>x 0.84590</b>	Gas Pressure Factor
		<b>x 1.0680</b>	BTU Factor
		<b>113</b>	Total Billable Therms

**Delivery and distribution:** Costs to bring energy to your address. **\$62.59**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

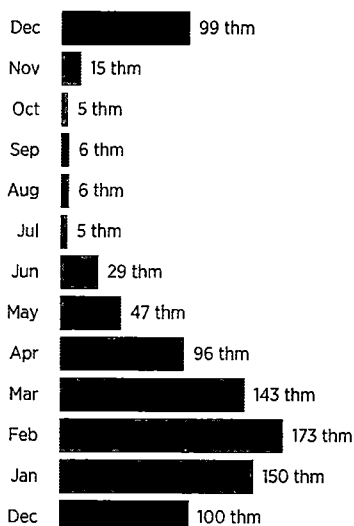
Customer Charge	\$40.00
Volumetric Chg 113 Therms @ \$0.2085	\$23.56
Revenue Adjm Mech 113 Therms @ -\$0.0134	-\$1.51
WY Integrity Rider 113 Therms @ \$0.0048	\$0.54

**Energy supply:** Cost of natural gas. **\$47.70**

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**CITY OF MILLS**  
**Account:** 7665 8526 25

## Usage history



## December bill details

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<b>Billing Details for 11/01/24 - 12/03/24, 32 days.</b>	
Symmetry Energy Solutions, LLC	\$0.00
Commodity Charge 113 Therms @ \$0.409, 29/32 days	\$41.88
Commodity Charge 113 Therms @ \$0.549, 3/32 days	\$5.82
<b>Other costs:</b> Credits, adjustments and other charges.	<b>\$0.42</b>
<b>Billing Details for 11/01/24 - 12/03/24, 32 days.</b>	
Choice Admin Fee	\$0.24
EE Surcharge 113 Therms @ \$0.0016	\$0.18
<b>Taxes and fees:</b> Local and state taxes and fees.	<b>\$6.43</b>
<b>Billing Details for 11/01/24 - 12/03/24, 32 days.</b>	
Franchise Fee 113 therms @ \$0.0075	\$0.85
County Sales Tax \$111.56 @ 1%	\$1.12
State Sales Tax \$111.56 @ 4%	\$4.46
<b>Total charges for this service</b>	<b>\$117.14</b>

## Gas service for 430 S 4TH AVE MILLS,WY

Rate Schedule **SMALL COMM <= 5,000 CHOICE (WY202)**  
 Meter: **SG809607**

<b>Therms</b>	
Reading 12/3/24	<b>7628</b> Hundred Cubic Feet (CCF)
Reading 11/1/24	<b>- 7518</b> Hundred Cubic Feet (CCF)
	<b>110</b> Hundred Cubic Feet (CCF)
	<b>x 0.84590</b> Gas Pressure Factor
	<b>x 1.0680</b> BTU Factor
	<b>99</b> Total Billable Therms

**Delivery and distribution:** Costs to bring energy to your address. **\$59.79**

<b>Billing Details for 11/01/24 - 12/03/24, 32 days.</b>	
Customer Charge	\$40.00
Volumetric Chg 99 Therms @ \$0.2085	\$20.64
Revenue Adjm Mech 99 Therms @ -\$0.0134	-\$1.33
WY Integrity Rider 99 Therms @ \$0.0048	\$0.48

**Energy supply:** Cost of natural gas. **\$41.79**

<b>Billing Details for 11/01/24 - 12/03/24, 32 days.</b>	
Symmetry Energy Solutions, LLC	\$0.00
Commodity Charge 99 Therms @ \$0.409, 29/32 days	\$36.69
Commodity Charge 99 Therms @ \$0.549, 3/32 days	\$5.10

**Other costs:** Credits, adjustments and other charges. **\$0.40**

<b>Billing Details for 11/01/24 - 12/03/24, 32 days.</b>	
Choice Admin Fee	\$0.24
EE Surcharge 99 Therms @ \$0.0016	\$0.16

**Taxes and fees:** Local and state taxes and fees. **\$5.88**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**



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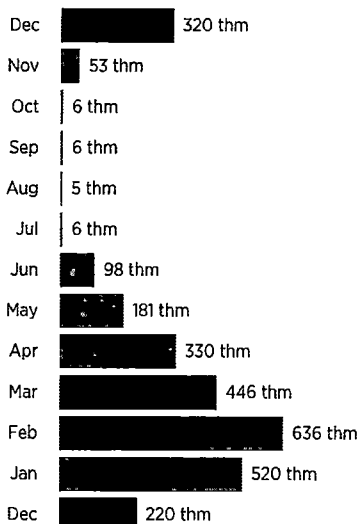
**CITY OF MILLS**  
 Account: 7665 8526 25

**Usage history**

**December bill details**

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Franchise Fee 99 therms @ \$0.0075	\$0.74
County Sales Tax \$102.72 @ 1%	\$1.03
State Sales Tax \$102.72 @ 4%	\$4.11
<b>Total charges for this service</b>	<b>\$107.86</b>



**Gas service for 4800 W YELLOWSTONE MILLS,WY**

Rate Schedule SMALL COMM </= 5,000 CHOICE (WY202)

Meter: SG525179

**Therms**

Reading	12/3/24	<b>7004</b>	Hundred Cubic Feet (CCF)
Reading	11/1/24	<b>- 6650</b>	Hundred Cubic Feet (CCF)
		<b>354</b>	Hundred Cubic Feet (CCF)
		<b>x 0.84590</b>	Gas Pressure Factor
		<b>x 1.0680</b>	BTU Factor
		<b>320</b>	Total Billable Therms

**Delivery and distribution:** Costs to bring energy to your address. **\$103.97**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Customer Charge	\$40.00
Volumetric Chg 320 Therms @ \$0.2085	\$66.72
Revenue Adjm Mech 320 Therms @ -\$0.0134	-\$4.29
WY Integrity Rider 320 Therms @ \$0.0048	\$1.54

**Energy supply:** Cost of natural gas. **\$135.08**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Symmetry Energy Solutions, LLC	\$0.00
Commodity Charge 320 Therms @ \$0.409, 29/32 days	\$118.61
Commodity Charge 320 Therms @ \$0.549, 3/32 days	\$16.47

**Other costs:** Credits, adjustments and other charges. **\$0.75**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Choice Admin Fee	\$0.24
EE Surcharge 320 Therms @ \$0.0016	\$0.51

**Taxes and fees:** Local and state taxes and fees. **\$14.51**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Franchise Fee 320 therms @ \$0.0075	\$2.40
County Sales Tax \$242.20 @ 1%	\$2.42
State Sales Tax \$242.20 @ 4%	\$9.69

**Total charges for this service** **\$254.31**



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**CITY OF MILLS**  
 Account: 7665 8526 25

## Usage history

## December bill details

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Dec	674 thm
Nov	226 thm
Oct	12 thm
Sep	8 thm
Aug	8 thm
Jul	9 thm
Jun	259 thm
May	352 thm
Apr	584 thm
Mar	752 thm
Feb	902 thm
Jan	720 thm
Dec	485 thm

### Gas service for 704 4TH MILLS,WY

Rate Schedule SMALL COMM <=/= 5,000 CHOICE (WY202)

Meter: SG533174

#### Therms

Reading	12/3/24	6530	Hundred Cubic Feet (CCF)
Reading	11/1/24	- 5784	Hundred Cubic Feet (CCF)
		746	Hundred Cubic Feet (CCF)
		x 0.84590	Gas Pressure Factor
		x 1.0680	BTU Factor
		674	Total Billable Therms

**Delivery and distribution:** Costs to bring energy to your address. **\$174.74**

#### Billing Details for 11/01/24 - 12/03/24, 32 days.

Customer Charge	\$40.00
Volumetric Chg 674 Therms @ \$0.2085	\$140.53
Revenue Adjm Mech 674 Therms @ -\$0.0134	-\$9.03
WY Integrity Rider 674 Therms @ \$0.0048	\$3.24

**Energy supply:** Cost of natural gas. **\$284.51**

#### Billing Details for 11/01/24 - 12/03/24, 32 days.

Symmetry Energy Solutions, LLC	\$0.00
Commodity Charge 674 Therms @ \$0.409, 29/32 days	\$249.82
Commodity Charge 674 Therms @ \$0.549, 3/32 days	\$34.69

**Other costs:** Credits, adjustments and other charges. **\$1.32**

#### Billing Details for 11/01/24 - 12/03/24, 32 days.

Choice Admin Fee	\$0.24
EE Surcharge 674 Therms @ \$0.0016	\$1.08

**Taxes and fees:** Local and state taxes and fees. **\$28.35**

#### Billing Details for 11/01/24 - 12/03/24, 32 days.

Franchise Fee 674 therms @ \$0.0075	\$5.06
County Sales Tax \$465.63 @ 1%	\$4.66
State Sales Tax \$465.63 @ 4%	\$18.63

**Total charges for this service** **\$488.92**

Dec	100 thm
Nov	1 thm
Oct	0 thm
Sep	0 thm
Aug	0 thm
Jul	0 thm
Jun	13 thm
May	35 thm
Apr	91 thm
Mar	122 thm
Feb	182 thm
Jan	110 thm
Dec	49 thm

### Gas service for 717 5 TH ST MILLS,WY

Rate Schedule SMALL COMM <=/= 5,000 CHOICE (WY202)

Meter: BHE747719

#### Therms

Reading	12/3/24	112	Hundred Cubic Feet (CCF)
Reading	11/1/24	- 1	Hundred Cubic Feet (CCF)
		111	Hundred Cubic Feet (CCF)
		x 0.84590	Gas Pressure Factor
		x 1.0680	BTU Factor
		100	Total Billable Therms

**Delivery and distribution:** Costs to bring energy to your address. **\$59.99**

#### Billing Details for 11/01/24 - 12/03/24, 32 days.

Customer Charge	\$40.00
Volumetric Chg 100 Therms @ \$0.2085	\$20.85
Revenue Adjm Mech 100 Therms @ -\$0.0134	-\$1.34
WY Integrity Rider 100 Therms @ \$0.0048	\$0.48

**Energy supply:** Cost of natural gas. **\$42.22**

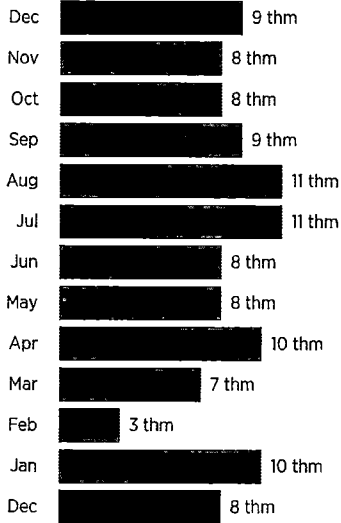
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**CITY OF MILLS**  
 Account: 7665 8526 25

**Usage history**

**December bill details**

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**Gas service for 6699 POISON SPIDER RD MILLS,WY**

Rate Schedule SMALL COMM </= 5,000 CHOICE (WY202)

Meter: BHE425508

**Therms**

Reading	12/3/24	<b>1621</b>	Hundred Cubic Feet (CCF)
Reading	11/1/24	<b>- 1612</b>	Hundred Cubic Feet (CCF)
		<b>9</b>	Hundred Cubic Feet (CCF)
		<b>x 0.96500</b>	Gas Pressure Factor
		<b>x 1.0680</b>	BTU Factor
		<b>9</b>	Total Billable Therms

**Delivery and distribution:** Costs to bring energy to your address. **\$41.80**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Customer Charge	\$40.00
Volumetric Chg 9 Therms @ \$0.2085	\$1.88
Revenue Adjm Mech 9 Therms @ -\$0.0134	-\$0.12
WY Integrity Rider 9 Therms @ \$0.0048	\$0.04

**Energy supply:** Cost of natural gas. **\$3.80**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Symmetry Energy Solutions, LLC	\$0.00
Commodity Charge 9 Therms @ \$0.409, 29/32 days	\$3.34
Commodity Charge 9 Therms @ \$0.549, 3/32 days	\$0.46

**Other costs:** Credits, adjustments and other charges. **\$0.25**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Choice Admin Fee	\$0.24
EE Surcharge 9 Therms @ \$0.0016	\$0.01

**Taxes and fees:** Local and state taxes and fees. **\$2.29**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

County Sales Tax \$45.85 @ 1%	\$0.46
State Sales Tax \$45.85 @ 4%	\$1.83

**Total charges for this service** **\$48.14**



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**CITY OF MILLS**  
**Account:** 7665 8526 25

## Usage history

## December bill details

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### Billing Details for 11/01/24 - 12/03/24, 32 days.

Symmetry Energy Solutions, LLC	\$0.00
Commodity Charge 100 Therms @ \$0.409, 29/32 days	\$37.07
Commodity Charge 100 Therms @ \$0.549, 3/32 days	\$5.15

**Other costs:** Credits, adjustments and other charges. **\$0.40**

### Billing Details for 11/01/24 - 12/03/24, 32 days.

Choice Admin Fee	\$0.24
EE Surcharge 100 Therms @ \$0.0016	\$0.16

**Taxes and fees:** Local and state taxes and fees. **\$5.91**

### Billing Details for 11/01/24 - 12/03/24, 32 days.

Franchise Fee 100 therms @ \$0.0075	\$0.75
County Sales Tax \$103.36 @ 1%	\$1.03
State Sales Tax \$103.36 @ 4%	\$4.13

**Total charges for this service**

**\$108.52**



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Account: 7665 8526 25

## **Important past due notice**

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To learn more about applying for the Low Income Energy Assistance Program, call 800-246-4221 or visit the Department of Family Services (DFS) website [dfsweb.wyo.gov](http://dfsweb.wyo.gov) for more information and to locate a DFS office near you. You can also call 211, visit [211.org](http://211.org) or visit [energyshareofwyoming.org](http://energyshareofwyoming.org) for more information on additional energy assistance options.

If you disagree with a portion of this bill, please pay the undisputed amount of the bill and contact our office. We will conduct an investigation and work with you to reach a billing agreement. Should you feel you need more assistance, the Public Service Commission is available for appeal and mediation at 2515 Warren Ave Suite 300, Cheyenne, WY 82001 or call 888-570-9905.





Corporate Account Name: CITY OF MILLS  
Account Name: CITY OF MILLS

Corporate Number: 00005415  
Account Ending In: 5994

**Corporate Account Summary**

Previous Account Balance	\$5,875.05	<b>Statement Closing Date</b>	<b>11/30/2024</b>
Payments and Credits	\$16,933.65	Days This Period	30
Purchases and Debits	\$11,817.10	Credit Limit	\$125,000.00
Cash Advances	\$0.00	Available Credit	\$124,029.00
<b>Fees</b>	\$0.00	Cash Limit	\$62,500.00
<b>Finance Charges</b>	\$0.00	Available Cash	\$62,500.00
New Ending Balance	\$758.50		
		<b>Payment Due Date</b>	<b>12/26/2024</b>
Total Amount of Disputes	\$0.00	Payment Amount Due	\$50.00

**Questions?** View your account information online at [www.jonahbank.com](http://www.jonahbank.com) or call our Customer Service Center toll free at 1-844-546-8220 or 1-571-526-3641.

**Send Billing Inquiries and Correspondence to:**  
P.O. Box 2087, Omaha, NE 68103-2087

**Mail Payments to:** P.O. Box 2711, Omaha, NE 68103-2711

**Important Information**

THANK YOU FOR CHOOSING JONAH BANK OF WYOMING FOR YOUR CREDIT CARD NEEDS.

Jonah Bank of Wyoming  
3730 East 2nd Street  
Casper WY 82609-2281

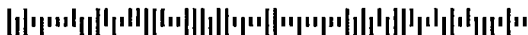


Account Ending In	5994
<b>Payment Due Date</b>	12/26/2024
<b>New Balance</b>	\$758.50
<b>Minimum Payment Due</b>	\$50.00

Make Check Payable To: \$

CITY OF MILLS  
PO BOX 789  
MILLS WY 82644-0789

Jonah Bank of Wyoming  
P. O. Box 2711  
Omaha, NE 68103-2711



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#### **CREDITING OF PAYMENTS:**

Payments received at the location specified on the front of the statement after the phrase "MAKE CHECK PAYABLE TO" will be credited as of the date of receipt to the account specified on the payment coupon. Payments received at locations other than the address specified or payments that do not conform to the requirements set forth on or with the periodic statement (e.g. missing payment stub, payment envelope other than as provided with your statement, multiple checks or multiple coupons in the same envelope) may be subject to delay in crediting, but shall be credited within five days of receipt. If there is a credit balance due on your account, you may request, in writing, a full refund. Submit your request to the address indicated on the front of this statement after the phrase "SEND INQUIRY TO".

By sending your check, you are authorizing the use of the information on your check to make a one-time electronic debit from the account on which the check is drawn. This electronic debit, which may be posted to your account as early as the date your check is received, will be only for the amount of your check. The original check will be destroyed and we will retain its image in our records. If you have questions please call the customer service number on the front of this billing statement.

#### **CREDIT BALANCES**

If your credits and payments exceed what you owe the Bank, the amount will be applied against future purchases and cash advances. If the credit balance amount is \$1.00 or more, it will be refunded upon your written request or automatically after six (6) months.

#### **BILLING RIGHTS SUMMARY**

##### *What To Do If You Think You Find A Mistake On Your Statement*

If you think there is an error on your statement, **write to us** at Jonah Bank of Wyoming, 3730 East Second Street, Casper, WY. 82609, you may also contact us by email at: [creditcards@jonahbank.com](mailto:creditcards@jonahbank.com) as soon as possible. In your letter, give us the following information: Your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors **in writing**. You may call us, but if you do we are not required to investigate any potential errors and you may be required to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you are not required to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

#### **SPECIAL RULE FOR CREDIT CARD PURCHASES**

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these is necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.

- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us **in writing** at: Jonah Bank of Wyoming, 3730 East Second Street, Casper, WY. 82609, you may also contact us by email at: [creditcards@jonahbank.com](mailto:creditcards@jonahbank.com)

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

#### **EXPLANATION OF INTEREST CHARGES**

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is a daily balance (including current transactions) method.

We figure the interest charge on your account by applying the periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new [purchases/advances/fees], and subtract [any unpaid interest or other finance charges and] any payments or credits. This gives us the daily balance.

**HOW TO AVOID INTEREST CHARGES:** You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed. There is no time period within which to pay to avoid a periodic FINANCE CHARGE on cash advances or balance transfers.

#### **CLOSING DATE**

The closing date is the last day of the billing cycle; all transactions received after the closing date will appear on your next statement.

#### **ANNUAL FEE**

If your account has been assessed an annual fee, you may avoid paying this annual fee by sending written notification of termination within 30 days following the mailing date of this bill, to the address found at the top of the first page of this bill under your financial institution's name. You may use your card(s) during this 30 day period but immediately thereafter must send your card(s), which you have cut in half, to this same address.

#### **NEGATIVE CREDIT REPORTS**

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

#### **REPORT A LOST OR STOLEN CARD IMMEDIATELY**

Please notify Jonah Bank immediately if your Card is lost or stolen at 1-866-504-5111 or 1-307-266-5662. You may also telephone our Card Service Center at 1-844-546-8220 or 1-571-526-3641 to report the loss, theft or possible unauthorized use of the Card. You may be liable for the unauthorized use of the Card, but you will not be liable for unauthorized use that occurs after you notify Jonah Bank, verbally or in writing, of the loss, theft or possible unauthorized use of your Card. In any case, your liability for unauthorized use of the Card will not exceed \$50. Do not use your account after you report a lost or stolen card.



Account Name: CITY OF MILLS

Account Number Ending In: 5994

**Corporate Account Activity**

<b>CITY OF MILLS</b>				
<b>Card Ending In 5994</b>				
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>\$Amount</b>
11/25	11/25	7431349NS00XSX8AD	PAYMENT SPENDTRACK CASPER WY	16,904.94
<b>Total Activity</b>				16,904.94
<b>Total Fees This Period</b>				0.00
11/30	11/30		Interest Charge on Purchases	0.00
11/30	11/30		Interest Charge on Cash Advances	0.00
<b>Total Interest This Period</b>				0.00

**Cardholder Account Activity**

<b>BRYON PRECIADO</b>				<b>Total Amount</b>	<b>\$398.72</b>
<b>Card Ending In 2916</b>					
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>\$Amount</b>	<b>\$Amount</b>
11/11	11/11	2469216NQ35XLQB1V	Amazon.com*TL1DV7U53 Amzn.com/bill WA	73.43	
11/12	11/12	2469216ND2XKNBE8S	Amazon.com*EX7V466V3 Amzn.com/bill WA	124.59	
11/14	11/14	2469216NF2YPP70Z9	AMAZON MKTPL*8O7NH20T3 Amzn.com/bill WA	169.74	
11/22	11/22	2469216NP35L5VV2M	AMAZON MKTPL*5M2C00H03 Amzn.com/bill WA	30.96	
<b>JUSTIN LINDBERG</b>				<b>Total Amount</b>	<b>\$445.00</b>
<b>Card Ending In 5228</b>					
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>\$Amount</b>	<b>\$Amount</b>
11/19	11/19	2443106NL2TH94F8P	LAW ENFORCEMENT SEMINARS 469-466-8161 TX	445.00	
<b>CASEY GALLINGER</b>				<b>Total Amount</b>	<b>\$593.51</b>
<b>Card Ending In 5244</b>					
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>\$Amount</b>	<b>\$Amount</b>
11/01	11/01	2443565N20ZTGBLEL	GALLS 859-266-7227 KY	131.78	
11/12	11/12	2423168NE4845209G	HARBOR FREIGHT TOOLS 314 CASPER WY	449.99	
11/12	11/12	2444500NEBLM2ZRK9	WM SUPERCENTER #3778 CASPER WY	11.74	
<b>KATE ACORD</b>				<b>Total Amount</b>	<b>\$58.99</b>
<b>Card Ending In 5269</b>					
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>\$Amount</b>	<b>\$Amount</b>
11/03	11/03	2469216N42ZTEAJ3W	CHEWY.COM 800-672-4399 FL	58.99	
<b>MIKE COLEMAN</b>				<b>Total Amount</b>	<b>\$3.61</b>
<b>Card Ending In 5335</b>					
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>\$Amount</b>	<b>\$Amount</b>
11/19	11/19	2444500NMBLM6BHQB	WM SUPERCENTER #3778 CASPER WY	3.61	



Account Name: CITY OF MILLS

Account Number Ending In: 5994

Cameron Savage				Total Amount	\$574.35
Post Date	Tran Date	Reference Number	Transaction Description	\$Amount	
<b>CAMERON SAVAGE</b> Card Ending In 5350					
11/21	11/21	7443099NN4JKED1V7	MICROSOFT*365 MSBILL.INFO WA CREDIT	28.71-	
11/02	11/02	2469216N32Z24G6NS	DUO*COM 866-760-4247 MI	90.00	
11/21	11/21	2443099NN4KG646HE	MSFT * E0700UKBGW MSBILL.INFO WA	23.00	
11/22	11/22	2420429NP013T1HA5	MSFT * E0700UKBGX 800-6427676 WA	490.06	
<b>SABRINA KEMPER</b> Card Ending In 2155					
				<b>Total Amount</b>	<b>\$1,286.70</b>
Post Date	Tran Date	Reference Number	Transaction Description	\$Amount	
11/04	11/04	2441295N51T24QW1A	BNC SERVICES 800-325-3252 MO	313.88	
11/05	11/05	2444500N7BLMTLYEJ	WM SUPERCENTER #3778 CASPER WY	34.84	
11/06	11/06	2449216N7EHME53XF	UMBRELLABAZAAR.COM UMBRELLABAZAA FL	103.69	
11/08	11/08	2494300NA2KE2L2GM	HOLIDAY INN EXPRESS LAND 3073324005 WY	327.00	
11/14	11/14	2400958NG5SGHHF5J	CHEYENNE AREA CONVENTION 307-778-3133 WY	480.00	
11/17	11/17	2401134NJ000GZZVY	AMAZON MARK* O75IQ0YS3 HTTPSAMAZON.C WA	25.19	
11/18	11/18	2444500NL00RSDML0	FAMILY DOLLAR MILLS WY	2.10	
<b>GEORGE BUCKLEY</b> Card Ending In 5384					
				<b>Total Amount</b>	<b>\$64.42</b>
Post Date	Tran Date	Reference Number	Transaction Description	\$Amount	
11/01	11/01	2494301N309FYHLSW	THE HOME DEPOT #6001 CASPER WY	64.42	
<b>JEREMY TODD</b> Card Ending In 6036					
				<b>Total Amount</b>	<b>\$252.00</b>
Post Date	Tran Date	Reference Number	Transaction Description	\$Amount	
11/01	10/31	2449216N20002K9MG	BA SHIELDS WWW.BASHIELDS NV	215.00	
11/12	11/12	2469216ND2XTSPP1F	IN *CAMPBELL COUNTY HEALT307-6881000 WY	37.00	
<b>WILMER GAY III</b> Card Ending In 2833					
				<b>Total Amount</b>	<b>\$2,350.28</b>
Post Date	Tran Date	Reference Number	Transaction Description	\$Amount	
11/01	10/31	2444500N2BLNE47D2	SAMS CLUB #6425 CASPER WY	18.63	
11/01	10/31	2469216N12XAQR9GM	SQ *GOLDEN WEST INDUSTRIA gosq.com CA	270.80	
11/05	11/05	2444500N7BLMTLYH5	WM SUPERCENTER #1617 CASPER WY	555.76	
11/11	11/11	2422638ND03KVBSBB	SAMS CLUB RENEWAL CASPER WY	155.00	
11/12	11/12	2475076NDS66DSBVB	WYOMING SIGNS 307-2350002 WY	138.92	
11/14	11/14	2401514NG104EEE4S	AMERICAN HEART SHOPCPR 888-242-8883 TX	36.00	
11/14	11/14	2403629NFLTR8FTMM	EB *2024 WY RURAL FIRE 801-413-7200 CA	110.00	
11/21	11/21	2449216NNEHMMXS2B	WWW.IAFC.ORG WWW.IAFC.ORG VA	334.17	
11/22	11/22	2469216NP35ZV5M89	SQ *GHOST TOWN CANVAS CASPER WY	10.00	
11/24	11/24	2494300NS2WY21AE6	HOLIDAY INN - RIVERTON 3075873654 WY	220.00	
11/25	11/25	2449216NV00042EFB	SP AXE HEAD THREADS HTTPSAXEHEADT IN	501.00	

Account Name: CITY OF MILLS

Account Number Ending In: 5994

**Cardholder Account Activity (continued)**

**TYLER HOUSER**  
Card Ending In 6242 **Total Amount** **\$624.74**

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
11/01	10/31	2419880N1QVWX1QDD	PAYPAL *LADYFIRELLC 4029357733 CA	250.00
11/01	11/01	2475542N387L4SZ9R	QUALITY INNS WELLINGTON CO	117.80
11/04	11/04	2475542NA7YQ8ELLS	QUALITY INNS WELLINGTON CO	256.94

**CODY WISE**  
Card Ending In 3237 **Total Amount** **\$206.38**

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
11/19	11/19	2420429NL01WQH7YV	eBay O*23-12328-12641 San Jose CA	146.39
11/22	11/22	2469216NP35ZA960X	EAUTOREPAIR.NET 888-724-6742 CA	59.99

**ALYSSA HARTMANN**  
Card Ending In 0068 **Total Amount** **\$1,402.20**

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
11/01	11/01	2469216N32Y85YNTH	AMZN Mktp US*8L9FU9T63 Amzn.com/bill WA	147.99
11/07	11/07	2423168N946N91EMD	ALBERTSONS #0060 CASPER WY	17.98
11/09	11/09	2469216NA34RKMNW6	AMAZON MKTPL*S47ZH7SH3 Amzn.com/bill WA	9.99
11/12	11/12	2413746NE0175V712	USPS PO 5762700491 MILLS WY	0.85
11/12	11/12	2469216ND2XGV8KWX	CENTURYLINK LUMEN 800-244-1111 LA	922.14
11/15	11/15	2413746NHFF2GEE49	USPS PO BOXES ONLINE 800-344-7779 DC	142.00
11/15	11/15	2469216NG30358N10	Amazon Prime*2V6KJ1PV3 Amzn.com/bill WA	15.74
11/15	11/15	2469216NG304XYSVX	AMAZON MKTPL*IV5CK8D33 Amzn.com/bill WA	142.36
11/20	11/20	2444500NN00TM7A7N	DOLLAR GENERAL #23300 CASPER WY	3.15

**LEAH JUAREZ**  
Card Ending In 1660 **Total Amount** **\$2,112.64**

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
11/01	11/01	2444500N3BLND983M	WM SUPERCENTER #3778 CASPER WY	565.82
11/04	11/04	2405522N54372TBN5	DONELLS CANDIES 307-234-6283 WY	1,503.45
11/05	11/05	2444500N6EJ0KWSBJ	SPO*EGGINGTON'S CASPER WY	43.37

**SARAH M OSBORN**  
Card Ending In 2775 **Total Amount** **\$939.95**

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
11/07	11/07	2401134N9EHMQSXGP	CONDOLENCES.COM TUKIOS.COM/WE UT	156.73
11/13	11/13	2401134NFEHMEK17W	COLUMN PUBLIC NOTICE COLUMN.US DC	76.41
11/13	11/13	2401134NF000JZ4BN	COLUMN PUBLIC NOTICE HTTPSCOLUMN.U DC	50.88
11/13	11/13	2444500NE8PTM3R89	VCN*NATRONAREALESTATECTR CASPER WY	89.50
11/14	11/14	2400958NG5SGHHF86	CHEYENNE AREA CONVENTION 307-778-3133 WY	500.00
11/19	11/19	2422638NM03VWW990	WAL-MART #3778 CASPER WY	28.93
11/25	11/25	2444500NS8PVJQQEV	VCN*NATRONACOTTLESCTR CASPER WY	37.50



Account Name: CITY OF MILLS

Account Number Ending In: 5994

**Cardholder Account**

<b>MILLS POLICE DEPT</b>				<b>Total Amount</b>	<b>\$474.90</b>
<b>Card Ending In 3716</b>					
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>\$Amount</b>
11/14	11/14	2449216NG00052GJQ	PUBLIC AGENCY TRAINING WWW.PATC.COM IN		350.00
11/20	11/20	2422638NN03XQQQP	SAMSCLUB.COM 888-746-7726 AR		124.90

**Finance Charges**

<b>Type of Balance</b>	<b>Annual Percentage Rate (APR)</b>	<b>Balance Subject To Interest Rate</b>	<b>Interest Charge</b>
Purchases	16.50% (v)	\$0.00	\$0.00
Cash Advance	16.50% (v)	\$0.00	\$0.00
Balance Transfer	16.50% (v)	\$0.00	\$0.00

(v) = variable rate

**2024 Total Year-to-Date**

Total fees charged in 2024	\$0.00
Total interest charged in 2024	\$0.00