

### Local. Trusted. Serving You.

Falcon | Limon | 1-800-388-9881

Outage: 1-800-388-9881 Automated Pay-By-Phone: 1-877-999-3415 Website: www.mvea.coop Office Hours: 7 a.m. - 5:30 p.m. M - Th

> **Member Name** MAKSUD SHASHUKOV

12/18/2024 ■ Bill Date: Account #: 59766406 ■ Member #: 215993 29796701 ■ Meter #:

■ Payment Type Bank Draft

Thank you for your previous payment of \$419.17.

Charge detail found on the back of this page.

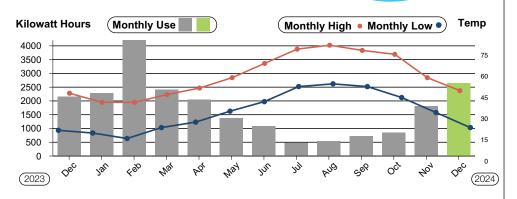
# MVEA Monthly Message Board

Quarterly \$300 Account Credit Drawing!

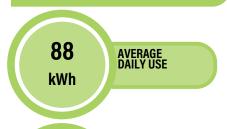
Go paperless through SmartHub, or bank account auto-pay, and save up to \$1 per month! All participating "Switch & Save" accounts are automatically entered into the quarterly drawing!

www.mvea.coop/payment-options

Monthly Energy Use 11/09/2024 through 12/09/2024 (30 days

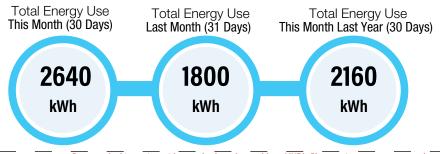


## Your Average Daily Use (30 days)





# **Monthly Energy Use Comparison**





Return only this portion with your check made payable to MVEA. Please write your account number on your check. Do not provide any credit card information on this payment stub. Credit cards are only accepted through www.mvea.coop, the SmartHub app, or Automated Pay-By-Phone at 1-877-999-3415.

**MVEA** 

**AMOUNT DUE** 

\$509.36

**AUTOMATIC PAYMENT** 

WILL DRAFT ON 01/09/2025

Please visit www.mvea.coop for a full explanation of our rules and regulations.

MOUNTAIN VIEW ELECTRIC ASSOCIATION, INC Your Touchstone Energy Cooperative

**MVEA** PO BOX 1600 LIMON, CO 80828-1600

Account #: 59766406 **Automatic Payment Amount Due: \$509.36** Payment is due by 01/09/2025

4 1949

MAKSUD SHASHUKOV 8885 BRANCH PL COLORADO SPRINGS CO 80908-0000 PO BOX 176085 **DENVER CO 80217-6085** յՍույիՄյուի||իՍուդյերննիկՍո||ՍիլննիլյիՄի||Սիլնդ





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### Account Information

**Account Number:** 59766406

**Billing Period:** 11/09/2024 - 12/09/2024 for 30 Days

12/18/2024 **Bill Date:** 

**Bill Cycle:** 

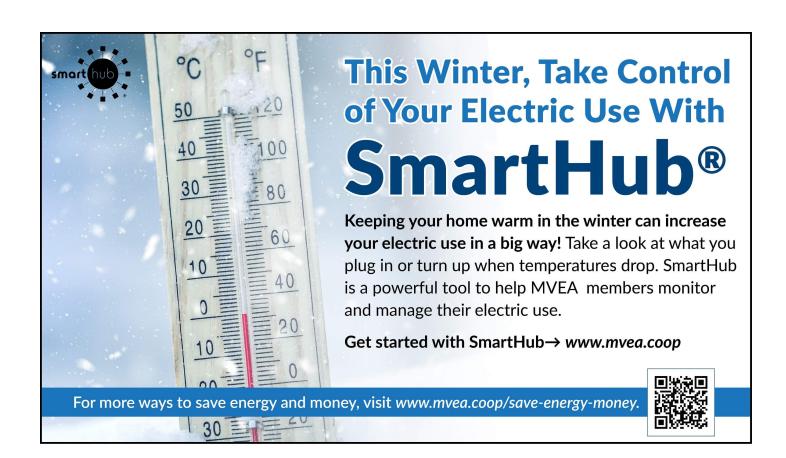
**Phone Number:** (773) 387-3463 Service Address: 8885 BRANCH PL **COLORADO SPRINGS** 

LARGE POWER Rate:

Bill Type: Regular **Meter Number:** 29796701 **Prior Reading:** 1777 1821 **Present Reading:** 60.0 Multiplier: kWh Use: 2640 **kVA Demand:** 13.68

#### **Automatic Payment** \$509.36 On 01/09/2025

Activity Prior To Billing	
Previous Balance	\$419.17
Payment Received - Thank You	-\$419.17
Balance Forward	\$0.00
Current Bill Information	
Energy	\$132.09
Demand Charge	\$243.37
Grid Access	\$110.00
Ach Bank Draft Credit	-\$0.50
Paperless Credit	-\$0.50
State Sales Tax	\$14.08
County Sales Tax	\$5.97
PPRTA Tax	\$4.85
Current Charges Due By 01/09/2025	\$509.36
Previous Balance Was Due 12/05/2024	\$0.00
Total Amount Due	\$509.36



### Other Ways to Pay Your Bill







