

HBS
 PO BOX 4147
 ENGLEWOOD CO 80155-4147
 (720) 547-8600



Go to www.hbstrash.com to pay your bill online
 DO NOT PAY. Invoice is for your records only; AutoPay will
 process on the 15th

STATEMENT DATE	INVOICE NUMBER	PAY THIS AMOUNT
5/31/2024	FR4249869	\$129.00
TERMS	CUSTOMER NUMBER	AMOUNT ENCLOSED \$
Due Upon Receipt	93216	

*** FORWARDING SERVICE REQUESTED ADDRESSSEE**

EVAN HIATT
 17625 PERSON DR
 PEYTON CO 80831-9418

REMIT TO
 HBS
 PO BOX 4147
 ENGLEWOOD CO 80155-4147

Please detach and return this portion with payment.

Go to www.hbstrash.com to Pay Online, set up AutoPay, and MORE!
 Thank you for your Business.

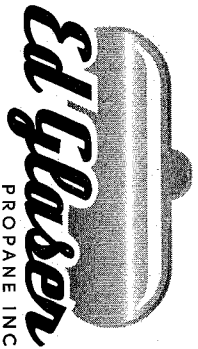
DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance Forward:				129.00
	Payment:				133.52
	Adjustment:				4.52
	(0001) EVAN HIATT - 17625 PERSON DR PEYTON, CO				
31 - May	Serv #001 Residential - Trash Cart 1 - 95GA 1x / Week		43.000000	3.00	129.00
	Monthly Service Fee				
	Jun 01/24-Aug 31/24				
	Site Total				129.00

INVOICE

	up to 30	31 to 60	61 to 90	Over 90
	129.00	0.00	0.00	0.00

TOTAL INVOICE	129.00
PAY THIS AMOUNT	\$129.00

INVOICE NUMBER: FR4249869
 STATEMENT DATE: 5/31/2024
 CUSTOMER NUMBER: 93216




Ed Glaser Propane, Inc.
 P.O. Box 38
 Calhan, CO 80808
 719-347-2338 • 1-800-245-4223
 www.edglaserpropane.com

STATEMENT

EVAN/HEIDI HIATT
 17625 PERSONS DR.
 PEYTON CO 80831

ACCOUNT NO.	STMT. DATE
2799995	05/31/24

For convenient on-line bill payments
 www.edglaserpropane.com

DATE	REFERENCE	LOC	DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
05/01/24	BAL FWRD 003709	1	BALANCE FORWARD 0% P:150.00@2.100	237.77- 315.00		237.77- 315.00
						
UNPAID FINANCE CHARGE	CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	NEW FINANCE CHARGE	NEW BALANCE
	77.23					77.23
						TOTAL AMOUNT DUE
						77.23
						(BUDGET)

THE FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH (OR A MINIMUM CHARGE OF \$.50 FOR BALANCES UNDER \$33.33) WHICH IS AN ANNUAL PERCENTAGE RATE OF 18.0%. THE FINANCE CHARGE IS COMPUTED ON THE ADJUSTED BALANCE. THE ADJUSTED BALANCE IS THE PREVIOUS BALANCE LESS PAYMENTS AND CREDITS APPEARING ON THIS STATEMENT.



Ed Glaser Propane, Inc. - P.O. Box 38
 Calhan, CO 80808 - 719-347-2338 • 1-800-245-4223
 www.edglaserpropane.com

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS STUB WITH YOUR REMITTANCE
 SEE REVERSE SIDE FOR IMPORTANT INFORMATION



STATEMENT

ACCOUNT NO.	STATEMENT DATE	TOTAL AMOUNT DUE →	(BUDGET)
2799995	05/31/24	77.23	77.23

AMOUNT REMITTED \$ _____

Please explain any differences
 between the total amount due and the
 amount of your remittance



Your Telephone Energy Cooperative 

Local. Trusted. Serving You.
 Falcon | Limon | 1-800-388-9881
 Automated Pay-By-Phone: 1-877-899-3415
 Website: www.mvea.coop Office Hours: 7 a.m. - 5:30 p.m. M - Th

Account Information

Account Number: 97570105
Billing Period: 04/16/2024 - 05/16/2024 for 30 Days
Bill Date: 05/29/2024
Bill Cycle: 4
Phone Number: (303) 717-9710
Service Address: 17625 PERSON DR
 PEYTON
 RESIDENTIAL
Rate: Regular
Bill Type: Regular
Meter Number: 335797596
Prior Reading: 32559
Present Reading: 33248
kWh Use: 689

Total Amount Due
 05/08/2024

\$136.00

Activity Prior To Billing

Previous Balance \$198.00
 Payment Received - Thank You -\$198.00
 Balance Forward \$0.00

Current Bill Information

Energy \$77.99
 Grid Access \$38.00
 175 WATT OUTDOOR LIGHT (Qty: 1) \$14.19
 ADDITIONAL SPAN (Qty: 1) \$5.08
 Operation Round Up Fund \$0.74
Current Charges Due By 06/13/2024 \$136.00
Previous Balance Was Due 05/16/2024 \$0.00
Total Amount Due \$136.00

Join the Fun!

Thursday, June 6, 2024

El Paso County Fairgrounds • 366 10th Street • Calhan, CO 80808

\$10
BILL CREDITS

DOOR
PRIZES

Food Trucks & Family Fun
 Booths & Activities
 Bucket Truck Rides
 High-Voltage Demos
 No RSVP Required
 Free Event



5:00 p.m.
 Registration & Dinner
 6:30 p.m.
 Co-op Business Meeting,
 Director Election,
 Door Prizes & Two Last
 Chance \$1,000 Scholarships

Mail-In Ballot or In-Person Voting Board of Directors Election

To learn more and for mail-in ballot information, visit www.mvea.coop/annual-meeting.

Other Ways to Pay Your Bill



Online
 Pay your bill at
www.mvea.coop



Automated Pay-By-Phone
 1-877-899-3415



SmartHub App
 Manage your account
 online or with your
 mobile device. Visit:
www.smarthubapp.com



In-Person
 The closest office to your address is:
 Falcon Office
 11140 E. Woodmen Road
 Falcon, CO 80831