

It's how we're all connected

MATERIALS MANAGEMENT LLC

Statement Date: Account Number: Service Address: 10/18/24 6492404115 560 AIR LN

Contact Us

24-Hour Self-Service csu.org

Customer Service Monday–Friday, 8am–5pm or for 24-Hour Emergency Contact (719) 448-4800

For TDD Services please call Relay at 711 or 1-800-659-2656 and request a call to (719) 448-4800

Ways to Pay

Online at csu.org

By Kiosk 24/7 at 111 S. Cascade Ave.

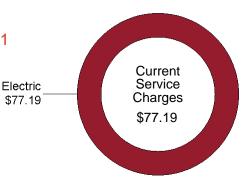
By Mail with stub below

In Person at 111 S. Cascade Ave. Monday – Friday, 8 am – 5 pm **Summary of Charges**

Previous Account Balance	\$72.07
Payments Received	\$-72.07
Past Due Amount	\$0.00
Current Service Charges	\$77.19
New Account Balance	\$77.19

If you need help paying your bill, we offer flexible payment options, assistance programs and a 16-day grace period. We do not charge late fees. Making a manual payment will result in an additional payment on account.

Monthly Service Charges Overview



Reduce chances of a wastewater backup by having your **lines cleaned every one to two years.**



9/19-9/30 - \$29.28

10/1-10/18 - \$47.91

Our website has a **fresh look** and offers **new features.** Check out the new **csu.org.**



Colorado Springs Utilities It's how we're all connected



to pay at KIOSK

Detach this portion of your bill to mail with your payment or pay in person.

Account Number:		AutoPay Date:	Total due:
6492404115		11/01/24	\$77.19
Amount Enclosed:	\$		

MATERIALS MANAGEMENT LLC PO BOX 7258 WOODLAND PARK CO 80863-0202



Service Detail

560 AIR LN

(E2C) Electric Commercial Charge: \$77.19			
Service Detail for	09/19/24 - 10/18/24 (30 days)		
Meter Number: 1087765 Meter Constant: 40			
Reading 10/18/24	385		
Reading 09/18/24	374		
-	11 kWh		
11 kWh x 40 Meter Constant	449 kWh		
Your average daily usage was	14.98 kWh		
Charges Detail			
Access Charge: 30 days x \$0.935	\$28.05		
Access Charge: 449 kWh x \$0.0686	\$30.80		
Electric Cost Adjustment: 180 kWh x \$	0.0255 \$4.59		
Electric Cost Adjustment: 269 kWh x \$	0.0301 \$8.10		
Capacity Charge: 449 kWh x \$0.0042	\$1.89		
County Sales Tax: 1.23% x \$73.43	\$0.90		
State Sales Tax: 2.9% x \$73.43	\$2.13		
PPRTA Tax: 1% x \$73.43	\$0.73		
Total:	\$77.19		

Detach this portion of your bill to mail with your payment or pay in person.



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