

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.

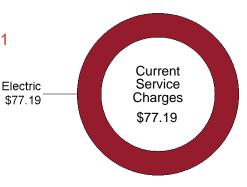
By Mail with stub below

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.



18649240411500000000000000000771900000077194