



Local. Trusted. Serving You.
Falcon | Limon | 1-800-388-9881
Outage: 1-800-388-9881 Automated Pay-By-Phone: 1-855-963-3485
Website: www.mvea.coop Office Hours: 7 a.m. - 5:30 p.m. M - Th

Member Name JENNIFER KENT
ROBERT C KENT

- Bill Date: 03/25/2026
- Account #: 68570003
- Member #: 207798
- Meter #: 335794790

■ Payment Type Recurring Credit Card

Thank you for your previous payment of \$95.00.
Charge detail found on the back of this page.

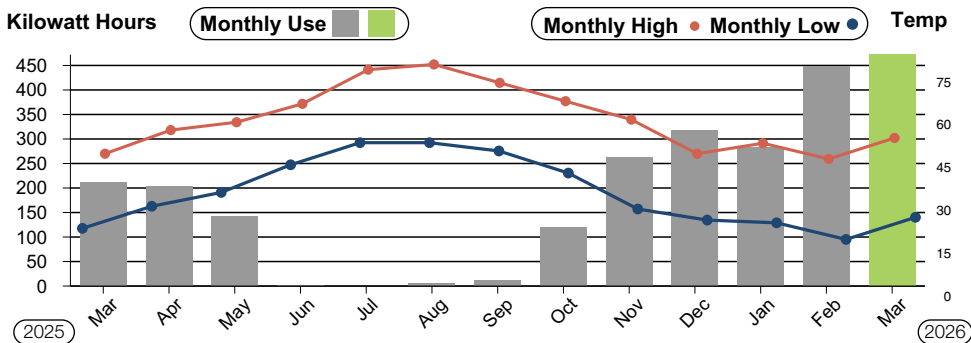
MVEA Monthly Message Board

Take Control of Your Electric Use With SmartHub® Online Account Management
You can monitor your electric use down to the hour to help forecast use and future bills! Visit www.mvea.coop and click "SmartHub Login" or select the mobile app option!

AMOUNT DUE
\$98.00
AUTOMATIC PAYMENT
WILL DRAFT ON
04/16/2026

Monthly Energy Use

02/16/2026 through 03/16/2026 (28 days)



Your Average Daily Use (28 days)

17 kWh
AVERAGE DAILY USE

\$3.50
AVERAGE DAILY COST

Monthly Energy Use Comparison

Total Energy Use This Month (28 Days)	Total Energy Use Last Month (31 Days)	Total Energy Use This Month Last Year (28 Days)
472 kWh	447 kWh	211 kWh

THANK A LINEWORKER

Colorado Lineworker Appreciation Day is April 18!

Scan the QR code or visit the link to join MVEA in thanking our dedicated team of lineworkers!



www.mvea.coop/thank-an-mvea-lineworker

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 1-855-963-3485. Please visit www.mvea.coop for a full explanation of our rules and regulations.



MVEA
PO BOX 1600
LIMON, CO 80828-1600

Account #: 68570003

Automatic Payment Amount Due: \$98.00
Payment is due by 04/16/2026

JENNIFER KENT
ROBERT C KENT
8345 BURGESS RD
COLORADO SPRINGS CO 80908-6002

4 4146

MVEA
PO BOX 176085
DENVER CO 80217-6085



0068570003000000980000000098003

Account Information

Account Number: 68570003
Billing Period: 02/16/2026 - 03/16/2026 for 28 Days
Bill Date: 03/25/2026
Bill Cycle: 4
Phone Number: (817) 291-8149
Service Address: 11450 BUCKSKIN LN
 COLORADO SPRINGS
 RESIDENTIAL
Rate:
Bill Type: Regular
Meter Number: 335794790
Prior Reading: 76611
Present Reading: 77083
kWh Use: 472

Automatic Payment
 On 04/16/2026

\$98.00

Activity Prior To Billing

Previous Balance	\$95.00
Payment Received - Thank You	-\$95.00
Balance Forward	\$0.00

Current Bill Information

Energy	\$58.88
Grid Access	\$39.50
Paperless Credit	-\$0.50
Operation Round Up Fund	\$0.12

Current Charges Due By 04/16/2026	\$98.00
Previous Balance Was Due 03/12/2026	\$0.00
Total Amount Due	\$98.00



ELECTRIFY AND SAVE®

PROGRAMS TO SAVE ENERGY & MONEY

On-Bill Repayment Program (OBR)

Take advantage of the OBR Program for a simple and transparent low-interest financing option for an energy audit and energy efficiency upgrades. No money down. No credit check.

- + Windows & Doors
- + Whole-home or Attic Fans
- + Electric HVAC Systems
- + Insulation
- + EV Chargers
- + And More!

www.mvea.coop/electrify-and-save



Energy Efficiency Rebate Program

From select appliances to heat pumps, and electric mowers to EV charging equipment, there is a rebate to fit the needs of nearly every member who wants to save money and energy.

- + Smart Thermostats
- + Electric Heat Pumps
- + Refrigerator Recycling
- + Electric Power Equipment
- + Select Appliances
- + Electric Bicycles
- + EV Chargers
- + More!

www.mvea.coop/rebates



Other Ways to Pay Your Bill



Online
 Pay your bill at
www.mvea.coop



Automated Pay-By-Phone
 1-855-963-3485



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