UNTAIN VIEW ELECTRIC ASSOCIATION, INC. Your Touchstone Energy Cooperative

WINEA Monthly Message Board

Need Cash For College? Win a Scholarship!

 \Rightarrow 25 Scholarships Available

➡ Traditional & Technical Education
➡ Traditional & Nontraditional Students
Apply by February 28, 2024

www.mvea.coop/scholarships

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

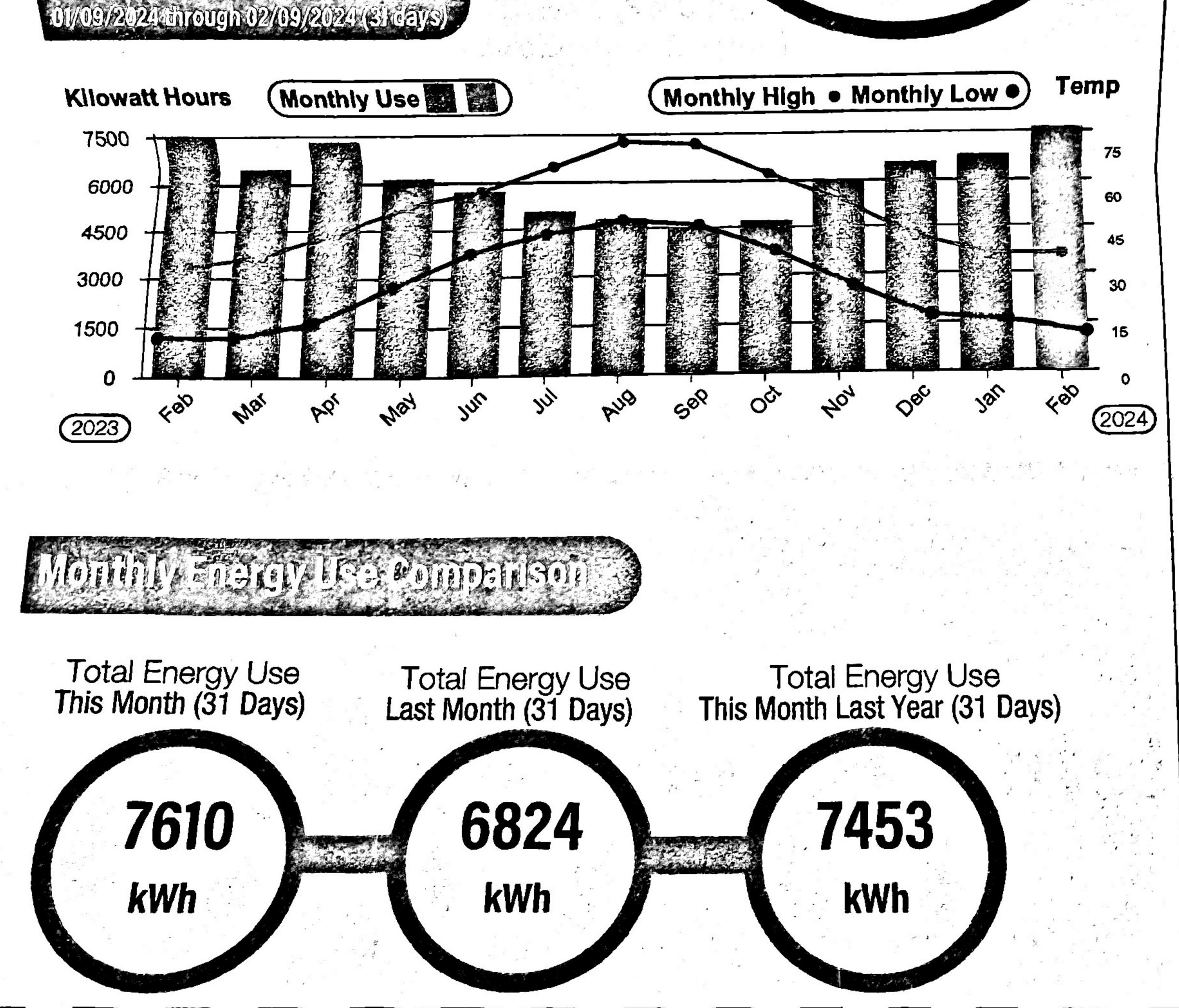
Member Name
Bill Date:
Account #:
Member #:
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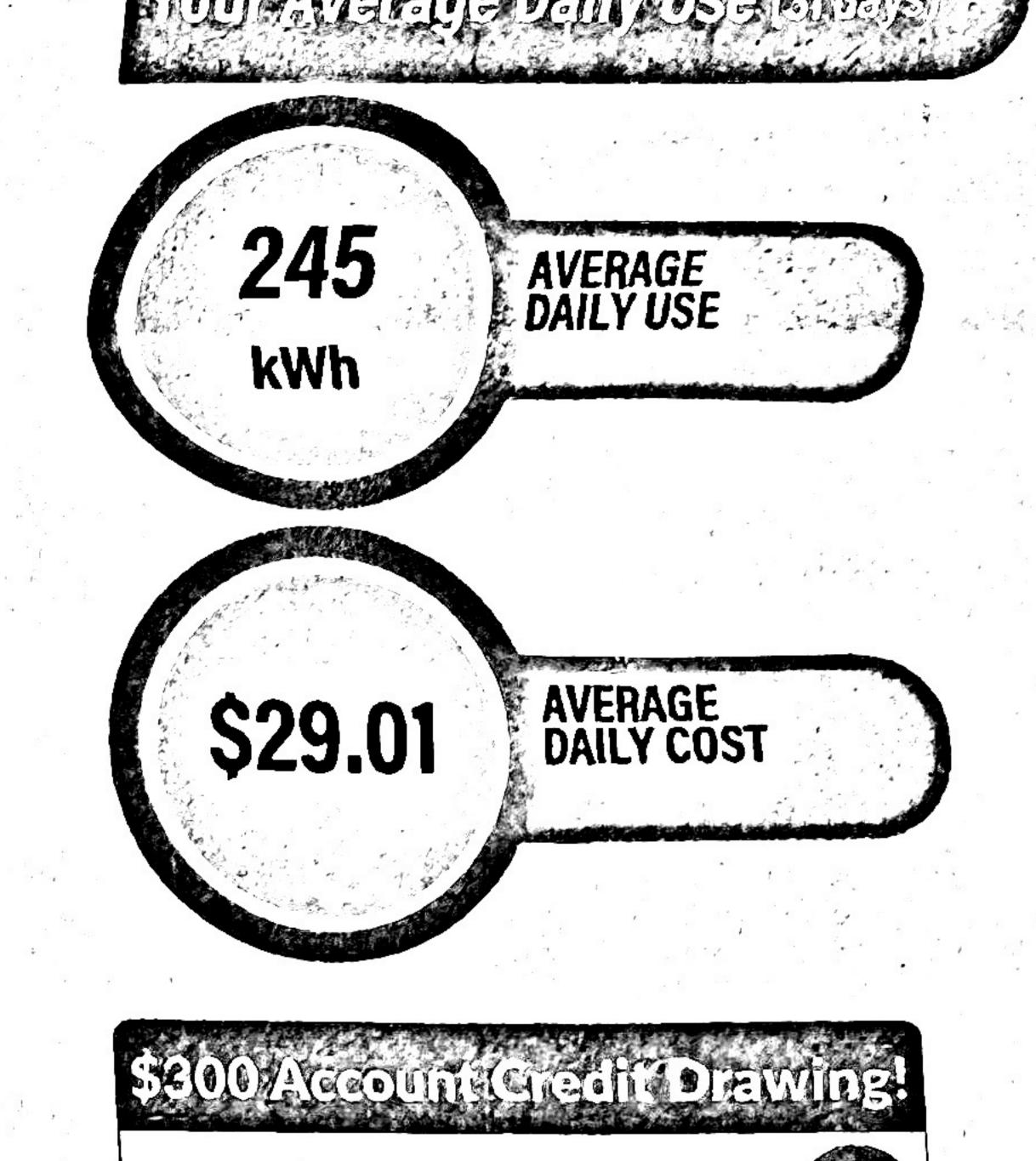
KAREN A PATTON 02/21/2024 80673305 220943 335796873

Payment Type

Recurring Credit Card

Thank you for your previous payment of \$810.41. Charge detail found on the back of this page.





Switch & Save

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 a quarterly drawing for a \$300 account credit! Learn more at: www.mvea.coop/payment-options

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

AMOUNT DUE

S899.38

AUTOMATIC PAYMENT

WILL DRAFT ON

03/07/2024



Your Tenelister Energy Coopurative

MVEA PO BOX 1600 LIMON, CO 80828-1600

5 3168

C-8

Account #: 80673305 Automatic Payment Amount Due: \$899.38 Payment is due by 03/07/2024

3168 1 AV 0.507 KAREN A PATTON 9210 MORGAN RD COLORADO SPRINGS CO 80908-1619

MVEA PO BOX 1600 3 LIMON, CO 80828-1600 **Initripinitation and a state of the state**



Account Number: 493080054 Page: 1 of 6 Bill Date: Jan. 23, 2024

HELLO, KAREN PATTON

WHAT DO I OWE?

Your Amount Due Is: Current Charges Are Due By Feb. 12, 2024

ACCOUNT SUMMARY

Previous Balance Payment Received - Jan. 04, 2024 Balance Forward Total New Charges

TOTAL AMOUNT DUE By Feb. 12, 2024

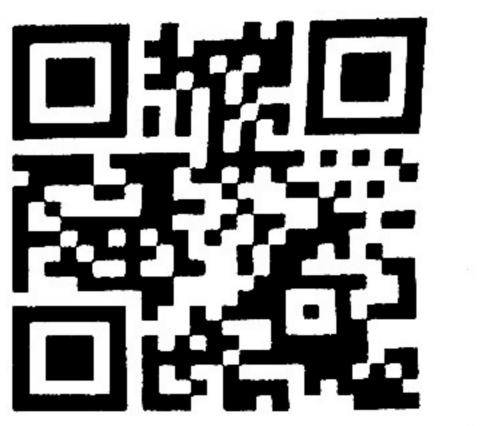
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SERVICES

Packages60.00Additional Charges and Credits40.00Taxes, Fees and Surcharges1.77

MANAGE YOUR ACCOUNT

Information about Your Bill: www.centurylink.com/billinginfo Pay Your Bill: www.centurylink.com/paybill

TOTAL SERVICES

Product Information: www.centurylink.com/productinfo Repair/Technical Support: www.centurylink.com/repairsupport Chat with an Agent: Visit www.centurylink.com/chatwithus

Still need to speak with an Agent? You'll need to have your account number which is at the top of the page. Just enter it in our automated system so we can get you to the right department.

Payments/Billing/Products/Services: 1-800-244-1111 Tech Support/Repair Service: 1-800-244-1111

Our Customer Service Representatives are available from 8am--6pm Monday through Friday.

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

62201000 C7 RP 22 202401 22 YYYNNNNY 0008188 0040 KAREN PATTON 9210 MORGAN RD COLORADO SPRINGS CO 80908-1619

CenturyLink P.O. Box 2961 Phoenix, AZ 85062-2961

Account Number: Amount Due By Feb. 12, 2024

493080054 \$101.77



blackhillsenergy.com help@support.blackhillsenergy.com 888-890-5554 Facebook @blackhillsenergy Twitter @bhenergy

Account: 4814 7365 31 Service for: KAREN PATTON Bill date: 2/12/2024 Service address: 9210 MORGAN RD COLORADO SPRINGS,CO

February energy usage

Meter read dates: 1/10/2024 - 2/9/2024

View your usage details at blackhillsenergy.com/my-account

This month 301 thm | \$234.26 Last year 313 thm | \$325.45

Reasons your bill may have changed since last month

- The current billing period is 4 days shorter
- You used less energy

Previous balance: \$215.00 Past due balance: \$215.00 New charges: \$215.00



Past due charges summary

Billing period: 1/10/2024 - 2/9/2024 (30 days)

-	
-	

You're at risk of being removed from **Budget Billing.**

Learn more at blackhillsenergy.com/bill

Stay warm throughout the season

and keep energy costs down.

-\$234.06	Previous deferred balance	The difference between your actual energy charges over the last 12 months and your budget billing amount paid during that time.
\$234.26	Actual utility charges	New charges billed for energy usage this month.
\$0.20	Cancellation amount	Amount due if you close your account or your Budget Billing plan is discontinued.

Did you know

Ne
lf yo
ene

ed help paying your bill? ou're struggling to pay ergy bills, we can help. blackhillsenergy.com/assistance





You may qualify for a 2-week extension or longer. blackhillsenergy.com/assistance

Detach and return with payment



Account number: 4814 7365 31

PO BOX 6001 RAPID CITY SD 57709-6001 **BILL ENCLOSED**



Due by 3/4/2024

\$430.00

Amount enclosed:

Help your neighbors in need with a gift to Black Hills Cares, a part of Black Hills Corp. Foundation. To donate, check the required box below and know you are consenting to the release of your Acct #, Name, Address, and gift amount to Energy Outreach Colorado.

Winter ready

blackhillsenergy.com

One-time \$ _ Monthly \$_____

Round-up (x)_

իրհերույնդելինդովիդութիկիրոկդիրդիլիկեսնեն

BLACK HILLS ENERGY PO BOX 7966 CAROL STREAM IL 60197-7966

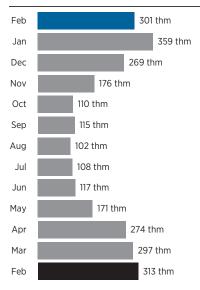
訪講

0214578-BHES259467-ST.NOPRIN-000532 KAREN PATTON 9210 MORGAN RD COLORADO SPRINGS CO 80908-1619

blackhillsenergy.com

help@support.blackhillsenergy.com 888-890-5554

Usage history



Messages

If you smell natural gas, leave the area immediately and call 911 and then call Black Hills Energy at 888-890-5554.

KAREN PATTON

Account: 4814 7365 31 Service address: 9210 MORGAN RD COLORADO SPRINGS, CO

February bill details

Rate Schedule Meter: NGM93	RATE R-3 CENTRAL CO	0010 (CO010)		
Therms	52,0			
Reading	2/9/24	5068	Hundred Cubic Feet (CCF)	
Reading	1/10/24	- 4695	Hundred Cubic Feet (CCF)	
		373	Hundred Cubic Feet (CCF)	
		x 0.78140	Gas Pressure Factor	
		x 1.0320	BTU Factor	
		301	Total Billable Therms	
Delivery and distribution: Costs to bring energy to your address.				\$52.06
Billing Details Customer Char	for 01/10/24 - 02/09/2	24, 30 days.		\$12.00
Volumetric Cha	\$37.10			
GRSA Vol Char		\$0.00		
SSIR 301 therm	\$2.96			
Energy sup	\$175.88			
-	for 01/10/24 - 02/09/2			
	ty 301 therms @ \$0.361			\$108.96
•	301 therms @ \$0.0849	9		\$25.58
	erms @ \$0.12735			\$38.33
GPRM 301 ther	ms @ \$0.01			\$3.01
Other costs	\$6.32			
Billing Details	for 01/10/24 - 02/09/2	24, 30 days.		
DSMCA				\$0.97
BHEAP				\$0.04
DSMCA 301 the	erms @ \$0.01502			\$4.52
EASBC				\$0.79
Actual char	ges this month			\$234.26
Past due balance Budget Billing this month				\$215.00
				\$215.00
The second second second	es this month			\$430.00

Manage your account at R blackhillsenergy.com/my-account

- Save payment options for future use
- Start, stop and transfer service
- View usage details
- See your billing and payment history
- Download bill statements
- Change your address

If you wish to dispute any charges on your bill, please contact us at 888-890-5554. If we're unable to resolve your issue, you have the right to contact the Colorado PUC by calling 303-894-2070, or outside the (303) calling area contact 800-456-0858, or in person or in writing at 1560 Broadway, Suite 250, Denver, CO 80202. Tariff and rate schedule information is available at blackhillsenergy.com/rates.







By phone Call 888-890-5554 to use our automated phone system.



blackhillsenergy.com/bill

blackhillsenergy.com help@support.blackhillsenergy.com 888-890-5554

KAREN PATTON

Account: 4814 7365 31 Service address: 9210 MORGAN RD COLORADO SPRINGS,CO

Usage history

February bill details

blackhillsenergy.com/bill



You have a deferred balance of \$0.20

The deferred balance is the difference between your actual charges over the last 12 months and your Budget Billing amount paid during that time.



blackhillsenergy.com/bill

blackhillsenergy.com

help@support.blackhillsenergy.com 888-890-5554

KAREN PATTON Account: 4814 7365 31 Service address: 9210 MORGAN RD COLORADO SPRINGS,CO

Glossary of terms

Customer charge A fixed monthly charge, separate from energy usage, that recovers a portion of fixed operating costs, such as customer accounting and services, as well as costs associated with our investments in customer-related equipment, such as meters and service lines.

Demand side management cost adjustment (DSMCA) The DSMCA

recovers costs associated with the utility's energy efficiency programs, as authorized by the Public Utilities Commission (PUC). These charges cover rebates, labor, materials and administrative costs of the program.

Energy Assistance System Benefit

Charge (EASBC) is a charge collected from utilities' gas and electric customers unless customers opt-out or are otherwise exempted. The charge was enacted into Colorado law in 2021 (House Bill 21-1105), providing bill payment assistance for income-qualified customers. The assistance is administered by Energy Outreach Colorado (EOC). Customers may call EOC at 1-866-HEAT-HELP.

Black Hills Energy customers may opt out of the monthly charge by emailing eaoptout@blackhillsenergy.com.

Extraordinary gas cost recovery rider

(EGCRR) The EGCRR recovers additional gas costs incurred during an extreme weather event in February 2021.

Black Hills Cares, a program of the Black Hills Corp. Foundation, assists neighbors in need with their energy bills. By checking the Black Hills Cares donation box on the front of the bill, you are consenting to the release of your Account Number, Name, Address, and donation amount to Energy Outreach Colorado for tax receipt purposes only. If you have questions, please call Black Hills Energy at 888-890-5554.

Gas cost adjustment (GCA) commodity

cost The GCA commodity cost recovers costs associated with the cost of natural gas purchased to serve customers. These costs are passed through to customers dollar-for-dollar.

Gas cost adjustment (GCA) storage cost

The GCA storage cost is a cost associated with storing natural gas for specific natural gas customers on the western slope of Colorado. These costs are passed through to customers dollar-for-dollar.

Gas cost adjustment (GCA) upstream

cost The GCA upstream cost recovers costs associated with reserving space in third-party owned pipelines to move natural gas from the point of purchase to the customer. These costs are passed through to customers dollar-for-dollar.

General rate schedule adjustment (GRSA) volumetric charge The GRSA is

calculated as a percentage of the volumetric charge to reflect an increase or decrease to base rates. The GRSA does not apply to the charges determined by the GCA, DSMCA, SSIR or EGCRR.

General rate schedule adjustment

(GRSA) customer charge The GRSA is calculated as a percentage of the monthly customer charge to reflect an increase or decrease to base rates. The GRSA does not apply to the charges determined by the DSMCA, BHEAP or EASBC.

Low-income program funding fee The

Black Hills Energy Affordability Program (BHEAP) charge is a monthly charge required by the PUC to fund BHEAP, which provides energy assistance to eligible residential low-income customers in Colorado.

System safety and integrity rider (SSIR)

The SSIR recovers costs associated with investments in pipeline repair and replacements to bolster the safety and integrity of natural gas infrastructure.

Volumetric charge This variable charge is billed based on the customer's usage. The volumetric charge is designed to collect all other (non-customer service-related) costs incurred by the company.

Important Information

If you're struggling to pay your utility bills, you might qualify for exemption from the Energy Assistance System Benefit Charge (EASBC) and be eligible for utility bill payment assistance. Please call 1-866-HEAT-HELP to see if you qualify.

Si tiene dificultades para pagar sus facturas de servicios públicos, es posible que califique para la exención del Cargo por Beneficio del Sistema de Asistencia de Energía (Energy Assistance System Benefit Charge – EASBC) y ser eligible para asistencia con el pago de servicios públicos. Por favor llame al 1-866-HEAT-HELP para ver si califica. UNTAIN VIEW ELECTRIC ASSOCIATION, INC. Your Touchstone Energy Cooperative

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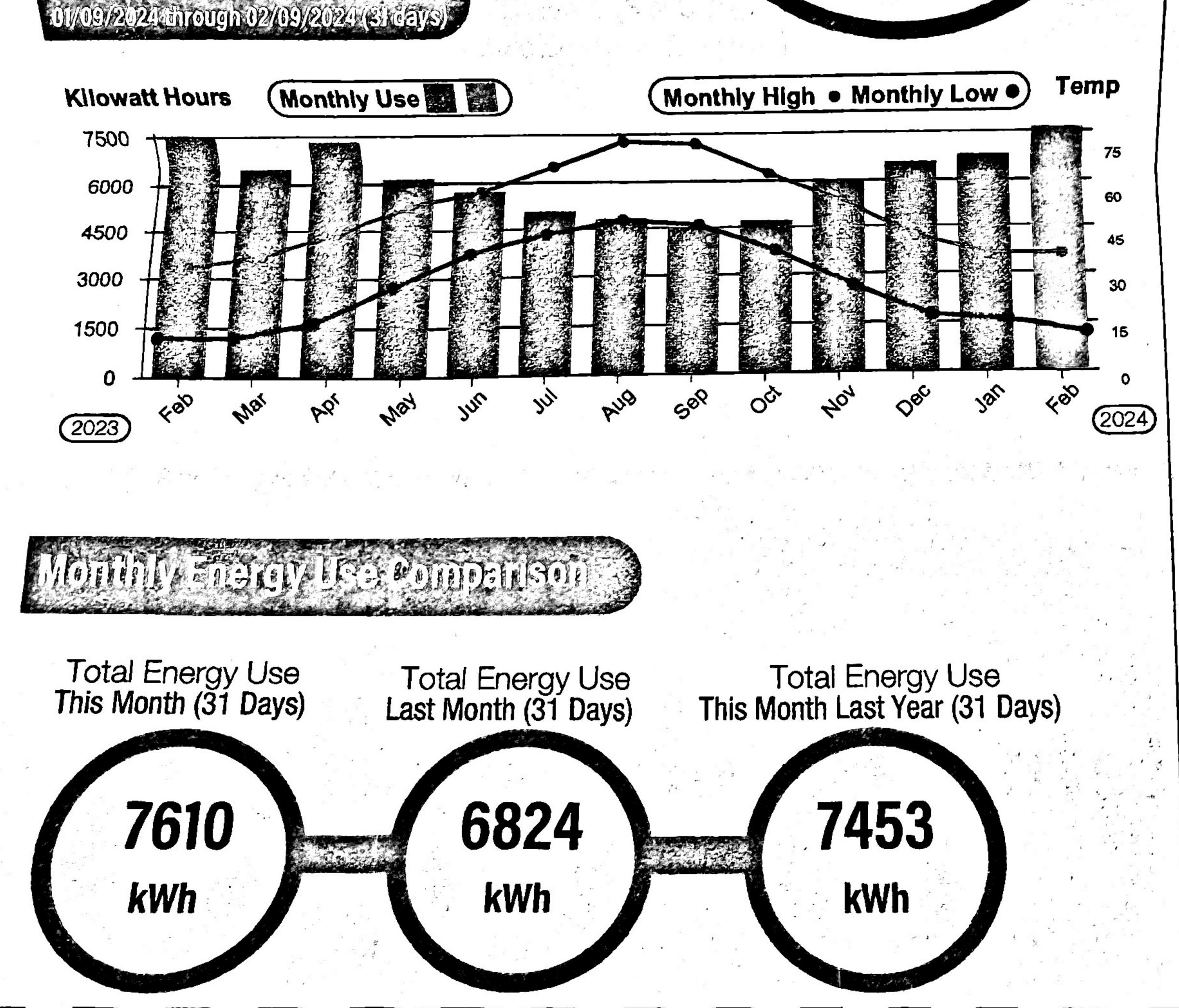
Member Name
Bill Date:
Account #:
Member #:
Meter #:

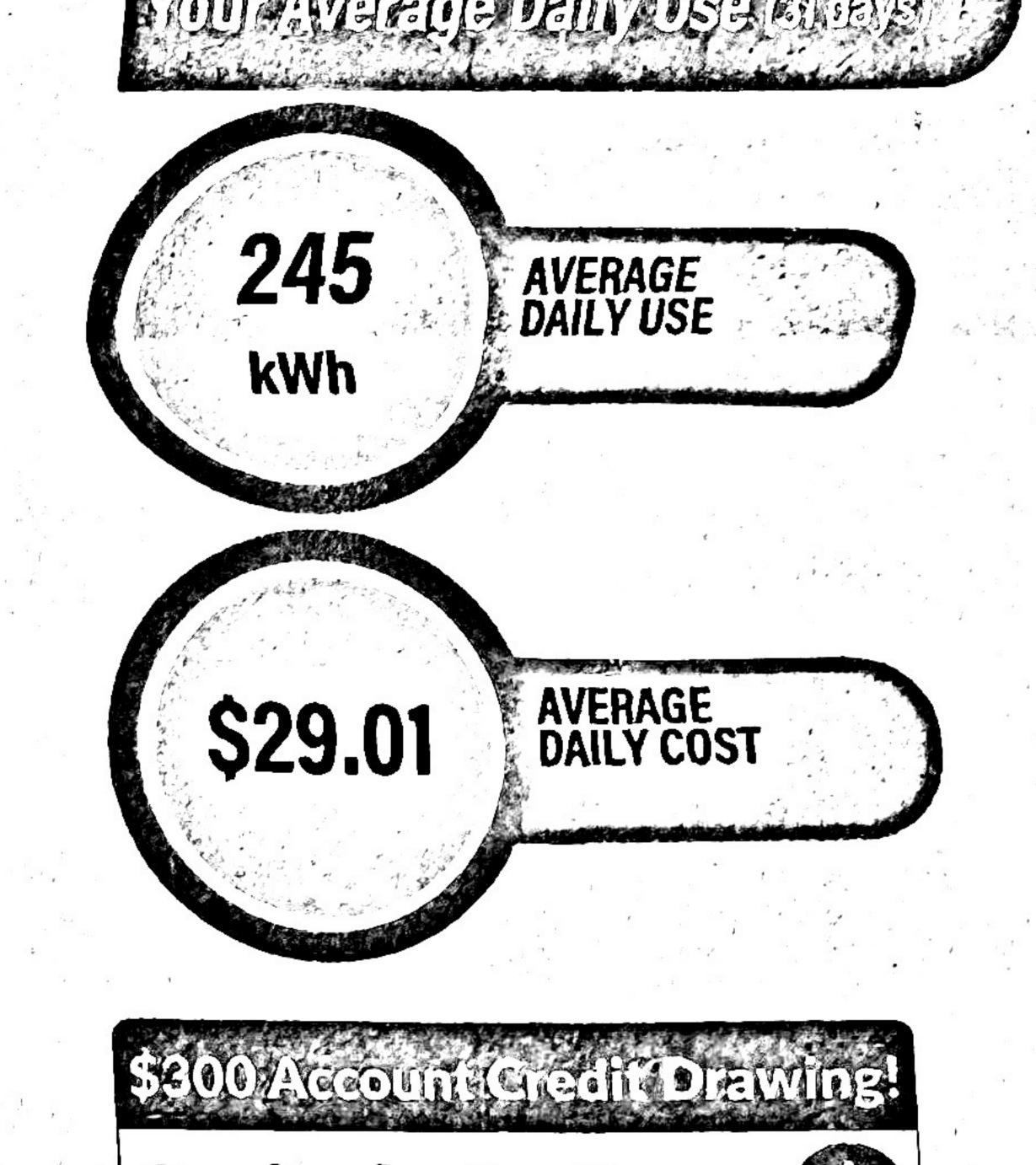
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Return only this portion with your check made payable to MVEA. Please write your account number on your check. Do not provide any credit card information on this payment stub. Credit cards are only accepted through www.mvea.coop, the SmartHub app,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

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03/07/2024



Your Tenelister Energy Coopurative

MVEA PO BOX 1600 LIMON, CO 80828-1600

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MVEA PO BOX 1600 3 LIMON, CO 80828-1600 **Initripinitation and a state of the state**



Account Number: 493080054 Page: 1 of 6 Bill Date: Jan. 23, 2024

HELLO, KAREN PATTON

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TOTAL AMOUNT DUE By Feb. 12, 2024

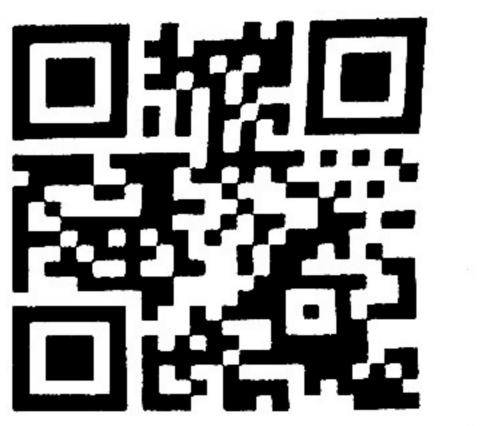
455.85 -455.85 .00 101.77

\$101.77

\$101.77

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TOTAL SERVICES

Product Information: www.centurylink.com/productinfo Repair/Technical Support: www.centurylink.com/repairsupport Chat with an Agent: Visit www.centurylink.com/chatwithus

Still need to speak with an Agent? You'll need to have your account number which is at the top of the page. Just enter it in our automated system so we can get you to the right department.

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CenturyLink P.O. Box 2961 Phoenix, AZ 85062-2961

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