



**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

**Account Information**

**Account Number:** 88970101  
**Billing Period:** 11/09/2023 - 12/09/2023 for 30 Days  
**Bill Date:** 12/20/2023  
**Bill Cycle:** 3  
**Phone Number:** (719) 590-1567  
**Service Address:** 10090 OTERO AVE  
 COLORADO SPRINGS  
 RESIDENTIAL  
**Rate:** Regular  
**Bill Type:** Regular  
**Meter Number:** 335152515  
**Prior Reading:** 28407  
**Present Reading:** 29265  
**kWh Use:** 858

**Automatic Payment**  
 On 01/04/2024

**\$127.00**

**Activity Prior To Billing**

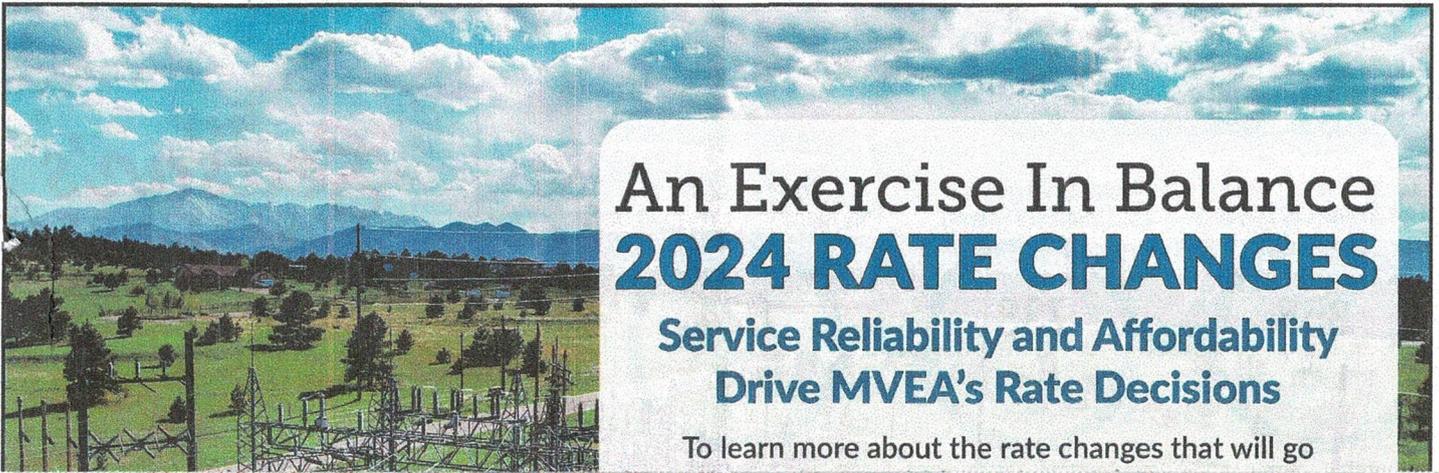
Previous Balance	\$114.00
Payment Received - Thank You	-\$114.00
Balance Forward	\$0.00

**Current Bill Information**

Energy	\$92.90
Grid Access	\$34.50
Ach Bank Draft Credit	-\$0.50
Operation Round Up Fund	\$0.10

<b>Current Charges Due By 01/04/2024</b>	<b>\$127.00</b>
<b>Previous Balance Was Due 12/07/2023</b>	<b>\$0.00</b>
<b>Total Amount Due</b>	<b>\$127.00</b>

Annual Operation Round Up Fund Contributions: \$5.97



**An Exercise In Balance**  
**2024 RATE CHANGES**

**Service Reliability and Affordability**  
**Drive MVEA's Rate Decisions**

To learn more about the rate changes that will go

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.



MVEA  
 PO BOX 1600  
 LIMON, CO 80828-1600

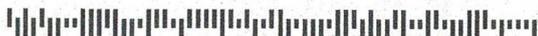
Account #: 88970101

**Automatic Payment Amount Due: \$127.00**  
**Payment is due by 01/04/2024**

4085 1 AV 0.498  
 CHARLES L DELAY  
 10090 OTERO AVE  
 COLORADO SPRINGS CO 80920-1537

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 C-10

MVEA  
 PO BOX 1600  
 LIMON, CO 80828-1600



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