



Account Number: 9033 3432 76  
 Service For: GLENN DAHL

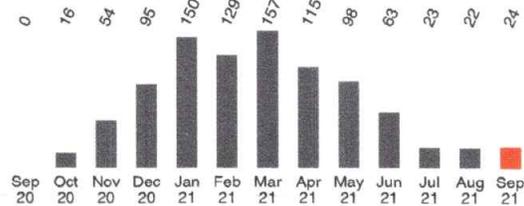
Billing Date: 09/02/2021

PO BOX 6001  
 RAPID CITY SD 57709-6001

Current Month Charges - Due 09/22/2021	\$22.66
<b>Automatic Bank Transfer on 09/22/2021</b>	<b>\$22.66</b>
<b>DO NOT SEND PAYMENT</b>	

www.blackhillsenergy.com | Customer Service/24-hour emergency: 888-890-5554 | Pay with credit card: 866-537-9039

Your gas use at a glance (in Therms)  
**Service Address:** 12725 LINNWOOD LN  
 Meter BHE270369



	Days	Therms/Day	Cost/Day
<b>This Month</b>	30	0.80	\$0.76
<b>Last Month</b>	32	0.69	\$0.68

**Your Account Summary**

Previous Bill Total	\$21.75
Payments - Thank You	-\$21.75
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Month Charges</b>	
Gas Service	\$22.78
Fees/Adjustments	-\$0.12
<b>Total This Bill</b>	<b>\$22.66</b>

See following pages for charge details

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

Colorado House Bill 1105 requires customers be billed the Energy Assistance System Benefit Charge (EASBC) at \$0.50 per month effective Oct. 1, 2021, pending PUC approval of the Company's tariff filing. For more details, call 888-890-5554 or visit blackhillsenergy.com/rates/applications.

The Public Utilities Commission is conducting a virtual public hearing open to customers on Sept. 22, 2021, regarding Black Hills Energy's costs incurred during the February 2021 extreme weather event. For more information, see https://puc.colorado.gov/pucalendar.

Black Hills Cares provides an opportunity to help families in our community pay their energy bills. To give, select the round up option to round your bill to the next dollar and donate the difference, or consider giving a monthly or one-time donation. Visit blackhillsenergy.com/bhcares for details.

Detach here and return the bottom portion with your payment

Account Number: 9033 3432 76



PO BOX 6001  
 RAPID CITY SD  
 57709-6001



Current Month Charges - Due 09/22/2021	\$22.66
<b>Automatic Bank Transfer on 09/22/2021</b>	<b>\$22.66</b>
<b>DO NOT SEND PAYMENT</b>	

To give to Black Hills Cares (run by the Black Hills Corp. Foundation), round up your monthly bill to the next dollar. You can also make a recurring monthly or one-time donation.

One Time \_\_\_\_\_ Monthly Fixed \_\_\_\_\_ Monthly Round-up \_\_\_\_\_



21244 1 AV 0.426 0156582-BHES185840-ST.1GRP\_2-021244

GLENN DAHL  
 12725 LINNWOOD LN  
 COLORADO SPRINGS CO 80908-3415

T:76



BLACK HILLS ENERGY  
 PO BOX 6001  
 RAPID CITY SD 57709-6001

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Details of Current Charges -- Gas Service for 12725 LINNWOOD LN

RATE R-3 CENTRAL CO010 (CO010)

Meter Number: BHE270369

Reading	09/01/21	5661	
Reading	08/02/21	5631	
	30 days	30	Hundred Cubic Feet (CCF)
		x 0.78140	Gas Pressure Factor
		x 1.0273	BTU Factor

Billing Details for 08/02/21 - 09/01/21, 30 days.

Customer Charge	\$9.44
DSMCA	\$1.08
BHEAP	\$0.04
Volumetric Charge 24 therms @ \$0.14109	\$3.39
GRSA Vol Charge 24 therms @ -\$0.00793	-\$0.19
DSMCA 24 therms @ \$0.01929	\$0.46
GCA Commodity 24 therms @ \$0.264	\$6.34
GCA Upstream 24 therms @ \$0.09242	\$2.22
<b>Total Charge this Service</b>	<b>\$22.78</b>

Your average daily usage was **24 Total Billable Therms**  
 .80 Therms

For a better understanding of the terms, definitions and information on your bill, visit [blackhillsenergy.com/bill](http://blackhillsenergy.com/bill).

**Payments:**

08/23/2021	-\$21.75
<b>Total Payments</b>	<b>-\$21.75</b>

**Fees/Adjustments:**

2020 QSP	-\$0.12
<b>Total Fees/Adjustments</b>	<b>-\$0.12</b>

For a complete description of terms and fees on your bill or for more tariff or rate schedule information, please contact us or visit [www.blackhillsenergy.com/rates](http://www.blackhillsenergy.com/rates).

Access your account at [www.blackhillsenergy.com](http://www.blackhillsenergy.com) to:

- Update your mailing address.
- Sign up for paperless billing. Make FREE online payments.
- Obtain PDF copies of previous bills.
- View usage, billing, payment history, and more!

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.





Local. Trusted. Serving You.
Falcon | Limon | Monument | 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: GLENN DAHL

- Bill Date: 08/18/2021
Account #: 33933205
Member #: 214072
Meter #: 192299

Payment Type: Recurring Credit Card

Thank you for your previous payment of \$170.28.
Charge detail found on the back of this page.

MVEA Monthly Message Board

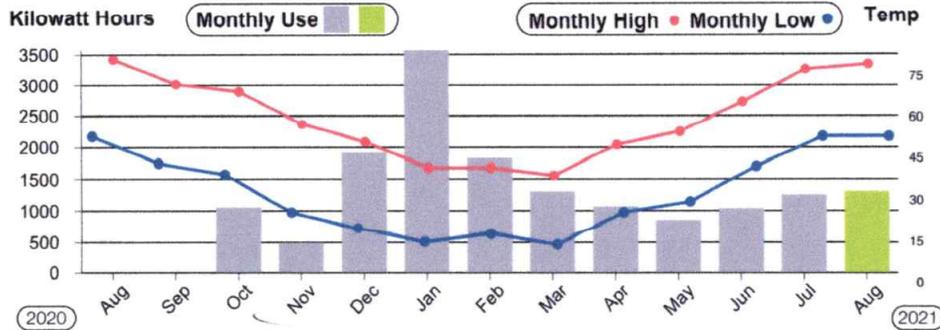
Fiber Broadband Project Announced:
MVEA Partners with Conexon Connect
to Close the Digital Divide

Visit www.mvea.coop/broadband for project
details and to visit the Conexon Connect website
to pre-register and receive project updates.

AMOUNT DUE
\$175.37
AUTOMATIC PAYMENT
WILL DRAFT ON
09/09/2021

Monthly Energy Use

07/09/2021 through 08/09/2021 (31 days)



Your Average Daily Use (31 days)

42 kWh AVERAGE DAILY USE

\$5.66 AVERAGE DAILY COST

Monthly Energy Use Comparison

Total Energy Use
This Month (31 Days)

1301 kWh

Total Energy Use
Last Month (30 Days)

1254 kWh

Total Energy Use
This Month Last Year (0 Days)

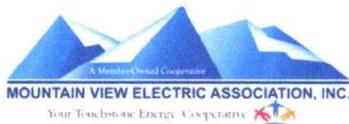
0 kWh

\$300 Account Credit Drawing!

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.



MVEA
PO BOX 1600
LIMON, CO 80828-1600

Account #: 33933205

Automatic Payment Amount Due: \$175.37
Payment is due by 09/09/2021

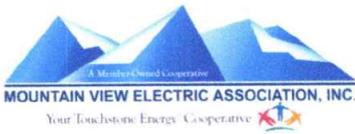
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GLENN DAHL
12725 LINNWOOD LN
COLORADO SPRINGS CO 80908-3415

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MVEA
PO BOX 1600
LIMON, CO 80828-1600



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**Local. Trusted. Serving You.**  
 Falcon | Limon | Monument | 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

**Automatic Payment**  
 On 09/09/2021

**\$175.37**

**Account Information**

**Account Number:** 33933205  
**Billing Period:** 07/09/2021 - 08/09/2021 for 31 Days  
**Bill Date:** 08/18/2021  
**Bill Cycle:** 3  
**Phone Number:** (707) 208-4229  
**Service Address:** 12725 LINWOOD LN  
 BLACK FOREST  
 CO  
**Rate:** RESIDENTIAL  
**Bill Type:** Regular  
**Meter Number:** 192299  
**Prior Reading:** 18812  
**Present Reading:** 20113  
**kWh Use:** 1301  
**kW Demand:** 9.652

**Activity Prior To Billing**

Previous Balance \$170.28  
 Payment Received - Thank You -\$170.28  
 Balance Forward \$0.00

**Current Bill Information**

Energy \$140.87  
 Grid Access \$34.50  
**Current Charges Due By 09/09/2021 \$175.37**  
**Previous Balance Was Due 08/05/2021 \$0.00**  
**Total Amount Due \$175.37**

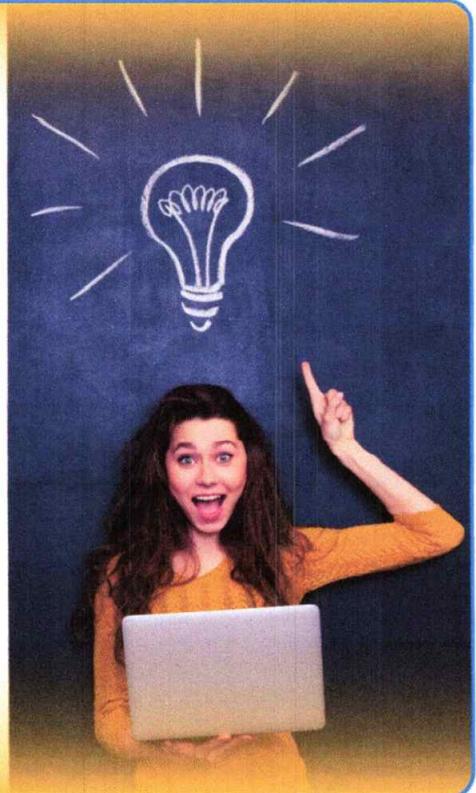
**We Don't Just Brighten Homes, We Brighten Futures.**

**High School Sophomores & Juniors Win a Summer Trip!**  
 MVEA Youth Leadership Trip Contest

High school sophomores and juniors are just a couple of short questions away from an opportunity to win a once-in-a-lifetime all-expenses paid trip. Top-placed winners will receive either a trip to Washington D.C., with students from across the U.S. for the Electric Cooperative Youth Tour, or will be invited to the Colorado Electric Education Institute's Cooperative Youth Leadership Camp in the mountains outside of Steamboat Springs. For additional details and an entry form, visit [www.mvea.coop/leadershiptrip](http://www.mvea.coop/leadershiptrip). Deadline: Thursday, November 11, 2021.

**Need Cash For College? Win a Scholarship!**  
 \$26,000 In Scholarships Available

MVEA's scholarship program includes scholarships to accredited colleges, universities, junior or community colleges, as well as Vocational/Technical Scholarships. Additional scholarships include Power Lineworker Scholarships for students pursuing a career through a lineworker training program, as well as a Power Engineer Scholarship for current college students pursuing a power engineering career. For additional details, visit [www.mvea.coop/scholarships](http://www.mvea.coop/scholarships). Deadline: Monday, January 17, 2022.



**Other Ways to Pay Your Bill**

 **Online**  
 Pay your bill at  
[www.mvea.coop](http://www.mvea.coop)

 **Automated Pay-By-Phone**  
 1-877-999-3415

 **SmartHub App**  
 Manage your account online or with your mobile device. Visit:  
[www.smarthubapp.com](http://www.smarthubapp.com)

 **In-Person**  
 The closest office to your address is:  
 Falcon Office  
 11140 E. Woodmen Road  
 Falcon, CO 80831



WASTE CONNECTIONS OF CO, INC  
 7770 PALMER PARK BLVD  
 COLORADO SPRINGS, CO 80951-4605  
 DISTRICT NO. 5315

ACCOUNT NO. 5315-40198944  
 INVOICE NO. 4014817  
 STATEMENT DATE 09/01/21  
 DUE DATE 09/05/21  
 BILLING PERIOD 10/01/21-12/31/21

GLENN DAHL  
 12725 LINNWOOD LN  
 COLORADO SPRINGS, CO 80908

FOR ASSISTANCE CALL  
 CUSTOMER SERVICE 719-591-5000  
 One Time Payments 855-569-2719

**INVOICE STATEMENT**

Date	Description	Amount
	<b>Previous Balance</b>	<b>\$ 153.46</b>
06/02/21	Online Payment-Cc 2106010283917	\$ 153.46-
	<b>Total Payments And Credits</b>	<b>\$ 153.46-</b>
	<b>Service Location</b>	<b>Dahl, Glenn</b>
	<b>Acct #40198944</b>	<b>12725 Linnwood Ln</b>
10/01/21	Rt 96 Gl 1X Wk 1 10/01/21-12/31/21	\$ 108.50
10/01/21	Rt 96 Gl Eow 1 Recy 10/01/21-12/31/21	\$ 39.06
	Fuel & Material Surcharge	\$ 5.90
	<b>Current Charges And Fees</b>	<b>\$ 153.46</b>
	<b>Total Due</b>	<b>\$ 153.46</b>

This invoice is scheduled for automatic payment according to your instructions on our online bill pay site at <https://www.wcicustomer.com>.

CHANGES TO YOUR RESIDENTIAL SERVICE DAY MAY BE COMING! The week of September 20th, your service day and/or time may change. Make sure to have your trash/recycle carts out by 7 AM. Stay connected with these changes and get reminders about your service day on our WasteConnect app! Find WasteConnect in the Google Play and Apple App stores. Also check out our website for updates at <http://www.wcsprings.com>.

Stay connected and never miss your collection day again! Download our WasteConnect mobile app to: \*View your collection schedule\* \*Sign up for waste collection reminders to get emails, texts or calls about your service day\* \*Sign up for service alerts to get notified when unforeseen events cause collection delay\* \*Search how to properly dispose of everyday or unusual materials\* WasteConnect is

Please remit to the address below and return your remit stub with your payment.

NNNNNNNNNN



WASTE CONNECTIONS OF CO, INC  
 7770 PALMER PARK BLVD  
 COLORADO SPRINGS, CO 80951-4605

ACCOUNT NO. 5315-40198944  
 INVOICE NO. 4014817  
 STATEMENT DATE 09/01/21  
 DUE DATE 09/05/21  
**PAY THIS AMOUNT 153.46**

WRITE AMOUNT PAID	\$
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GLENN DAHL  
 12725 LINNWOOD LN  
 COLORADO SPRINGS, CO 80908

**MAIL PAYMENT TO:**  
 WASTE CONNECTIONS OF CO, INC  
 7770 PALMER PARK BLVD  
 COLORADO SPRINGS, CO 80951-4605



WASTE CONNECTIONS OF CO, INC  
7770 PALMER PARK BLVD  
COLORADO SPRINGS, CO 80951-4605  
DISTRICT NO. 5315

PAGE 2

ACCOUNT NO.  
INVOICE NO.  
STATEMENT DATE  
DUE DATE  
BILLING PERIOD

5315-40198944  
4014817  
09/01/21  
09/05/21  
10/01/21-12/31/21

GLENN DAHL  
12725 LINNWOOD LN  
COLORADO SPRINGS, CO 80908

### INVOICE STATEMENT (continued)

available on Google Play for Android and the Apple Store for iOS.

*A message regarding Coronavirus (COVID-19) Dear Customer: Our number one value is the safety of our employees, customers, and the communities we serve. We are closely monitoring the current situation and are following guidance from the CDC, and our state and local public health officials. We recognize that the COVID-19 outbreak has tremendous unknowns which, together with potential staffing challenges, could cause unanticipated service delays, service interruptions, or unusually high call volumes. We provide an essential service within our communities and strive to meet our customer commitments. We have developed and implemented business continuity plans to ensure our operations run as effectively as possible during this unique period in order to keep our commitment to provide the best possible service in a courteous, effective manner, and show respect and gratitude for those we are fortunate to serve. If you have not done so already, sign up for reminders and alerts through your local website or download the mobile app to get timely updates. We appreciate your patience and trust. Thank you*

*As a reminder, in order to ensure that you are paying your waste services bill directly, please visit our online bill pay at <https://www.wcicustomer.com>. There is no charge for this service.*