



PO BOX 6001
RAPID CITY SD 57709-6001

Account Number: 0246 9799 86
Service For: CHRISTINA SELVIG

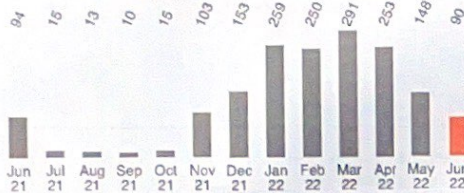
Billing Date: 06/03/2022

Current Month Charges - Due 06/23/2022	\$96.21
Automatic Bank Transfer on 06/23/2022	\$96.21
DO NOT SEND PAYMENT	

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: 9750 FLAMING SUN DR
Meter BHE560387



	Days	Therms/Day	Cost/Day
This Month	30	3.00	\$3.21
Last Month	29	5.10	\$5.04
Last Year	30	3.13	\$1.94

Your Account Summary

Previous Bill Total	\$146.19
Payments - Thank You	-\$146.19
Balance Forward	\$0.00
Current Month Charges	
Gas Service	\$96.21
Total This Bill	\$96.21

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.

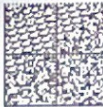
Black Hills Cares provides an opportunity to help families in our community pay their energy bills. To give, select the round up option to round your bill to the next dollar and donate the difference, or consider giving a monthly or one-time donation. Visit blackhillsenergy.com/bhcares for details.

Detach here and return the bottom portion with your payment

Account Number: 0246 9799 86



PO BOX 6001
RAPID CITY SD
57709-6001



33644 1 AB 0.461 0171310-BHES206742-ST.1GRP_3-033644
CHRISTINA SELVIG
PO BOX 648
MONUMENT CO 80132-0648

T:110



Current Month Charges - Due 06/23/2022	\$96.21
Automatic Bank Transfer on 06/23/2022	\$96.21
DO NOT SEND PAYMENT	

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 _____



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

024697998600000009621000000096214314

00001000

Details of Current Charges -- Gas Service for 9750 FLAMING SUN DR

RATE R-3 CENTRAL CO010 (CO010)

Meter Number: BHE560387

Reading	06/02/22	1972	
Reading	05/03/22	1860	
	30 days		112 Hundred Cubic Feet (CCF)
			x 0.78140 Gas Pressure Factor
			x 1.0315 BTU Factor

Your average daily usage was	3.00	Therms
Last year this period it was	3.13	Therms

Billing Details for 05/03/22 - 06/02/22, 30 days.

Customer Charge	\$12.00
DSMCA	\$1.08
BHEAP	\$0.04
Volumetric Charge 90 therms @ \$0.12327	\$11.09
GRSA Vol Charge 90 therms @ \$0.00	\$0.00
DSMCA 90 therms @ \$0.01929	\$1.74
SSIR 90 therms @ \$0.00152	\$0.14
GCA Commodity 90 therms @ \$0.5617	\$50.55
GCA Upstream 90 therms @ \$0.08452	\$7.61
EGCRR 90 therms @ \$0.12735	\$11.46
EASBC	\$0.50
Total Charge this Service	\$96.21

For a better understanding of the terms, definitions and information on your bill, visit blackhillsenergy.com/bill.

Payments:

05/24/2022 -\$146.19

Total Payments -\$146.19**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.

Energy Assistance System Benefit Charge (EASBC) is a mandatory charge collected from utilities' gas and electric customers unless customers opt-out or are otherwise exempted. The mandatory charge was enacted into Colorado law in 2021 (House Bill 21-1105). The mandatory charge provides 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 customers may opt out of the monthly charge by emailing eaoptout@blackhillsenergy.com.

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.

Access your account at 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

Account Information

Account Number: 72721308
 Billing Period: 04/16/2022 - 05/16/2022 for 30 Days
 Bill Date: 05/25/2022
 Bill Cycle: 4
 Phone Number: (719) 494-8494
 Service Address: 9750 FLAMING SUN DR
 COLORADO SPRINGS
 RESIDENTIAL
 Rate: Regular
 Bill Type: Regular
 Meter Number: 128817
 Prior Reading: 19593
 Present Reading: 20244
 kWh Use: 651

Automatic Payment
 On 06/16/2022

\$104.99

Activity Prior To Billing

Previous Balance	\$133.68
Payment Received - Thank You	-\$133.68
Balance Forward	\$0.00

Current Bill Information

Energy	\$70.49
Grid Access	\$34.50
Current Charges Due By 06/16/2022	\$104.99
Previous Balance Was Due 05/12/2022	\$0.00
Total Amount Due	\$104.99

THE COOPERATIVE *Advantage*

Local | Trusted | Serving You

• Powering Possibilities Since 1941 •

2022 Annual Meeting of Members

**Mail-In Ballot or In-Person Voting
 Board of Directors Election**

To learn more and for additional mail-in ballot information, visit www.mvea.coop/annual-meeting.

.....Thursday • June 2, 2022.....

Limon Public Schools

912 Badger Way • Limon, CO 80828

You are cordially invited to join your electric co-op at the Mountain View Electric Association, Inc. 81st Annual Meeting of Members.

- 4:30 p.m. Registration & Dinner
- 6:30 p.m. Co-op Business Meeting
 Board of Directors Election
 Cash, Bill Credits & Door Prizes!



Other Ways to Pay Your Bill



Online
 Pay your bill at 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



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



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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

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 "Register for Online Access" or select the mobile app option!

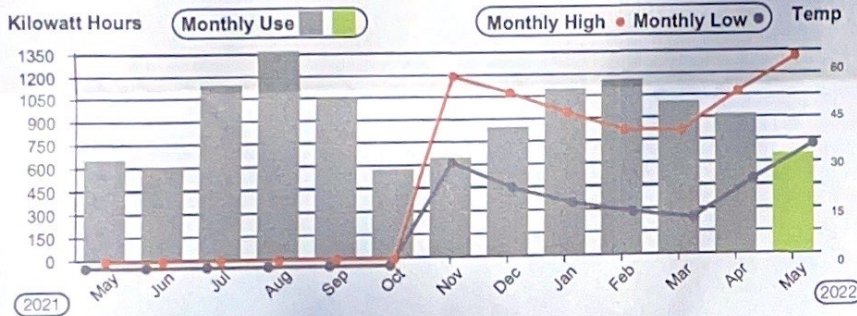
AMOUNT DUE
\$104.99
AUTOMATIC PAYMENT WILL DRAFT ON 06/16/2022

Member Name CHRISTINA SELVIG
Bill Date: 05/25/2022
Account #: 72721308
Member #: 86829
Meter #: 128817
Payment Type Recurring Credit Card

Thank you for your previous payment of \$133.68.
Charge detail found on the back of this page.

Monthly Energy Use

04/16/2022 through 05/16/2022 (30 days)



Your Average Daily Use (30 days)

22 kWh AVERAGE DAILY USE

\$3.50 AVERAGE DAILY COST

Monthly Energy Use Comparison

Total Energy Use This Month (30 Days)

651 kWh

Total Energy Use Last Month (31 Days)

916 kWh

Total Energy Use This Month Last Year (30 Days)

653 kWh

MVEA Savings Spotlight

TAME THE GREAT OUTDOORS
Go Electric! Rebates Available
Mower • Power-Washer • More!
Experience the benefits of making the switch from gas to electric powered outdoor power equipment: low noise, zero gas, zero emissions, and low maintenance. To get started, visit www.mvea.coop/rebates.

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 #: 72721308
Automatic Payment Amount Due: \$104.99
Payment is due by 06/16/2022

10418 1 MB 0.485
CHRISTINA SELVIG
PO BOX 648
MONUMENT CO 80132-0648

5 10418
C-26

MVEA
PO BOX 1600
LIMON, CO 80828-1600



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