

[illegible]

Details of Current Charges -- Gas Service for 10500 PEACEFUL VALLEY RD

RATE R-3 CENTRAL CO010 (CO010)

Meter Number: BHE490556

Reading	01/06/22	1560	
Reading	12/07/21	1447	
	30 days	113	Hundred Cubic Feet (CCF)
		x 0.83370	Gas Pressure Factor
		x 1.0380	BTU Factor
		98	Total Billable Therms
Your average daily usage was		3.27	Therms
Last year this period it was		3.55	Therms

Billing Details for 12/07/21 - 12/31/21, 24 days.	
Customer Charge	\$7.55
DSMCA	\$0.86
BHEAP	\$0.03
Volumetric Charge 78 therms @ \$0.14109	\$11.06
GRSA Vol Charge 78.4 therms @ -\$0.00793	-\$0.62
DSMCA 78.4 therms @ \$0.01929	\$1.51
GCA Commodity 78.4 therms @ \$0.5617	\$44.04
GCA Upstream 78.4 therms @ \$0.08452	\$6.63
Billing Details for 01/01/22 - 01/06/22, 6 days.	
Customer Charge	\$2.40
DSMCA	\$0.22
BHEAP	\$0.01
Volumetric Charge 20 therms @ \$0.12327	\$2.42
GRSA Vol Charge 19.6 therms @ \$0.00	\$0.00
DSMCA 19.6 therms @ \$0.01929	\$0.38
SSIR 19.6 therms @ \$0.00152	\$0.03
GCA Commodity 19.6 therms @ \$0.5617	\$11.01
GCA Upstream 19.6 therms @ \$0.08452	\$1.66
EASBC	\$0.50
Total Charge this Service	\$89.69

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

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.
- Enroll in Auto Pay to have your payment automatically deducted from your checking or savings account.
- 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.





Page 1

Billing Date: 02/07/2022

Balance Forward	-\$332.02
Current Month Charges - Due 02/28/2022	\$96.60
Total This Bill	-\$235.42
CREDIT BALANCE - DO NOT SEND PAYMENT	

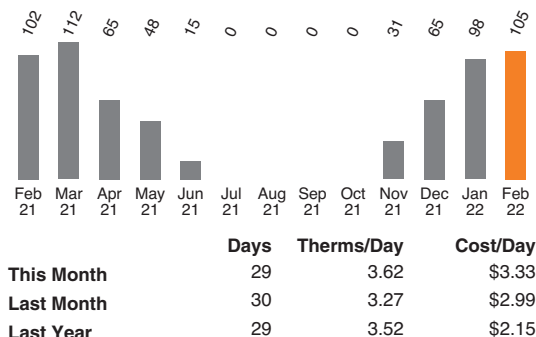
www.blackhillsenergy.com

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: 10500 PEACEFUL VALLEY RD
Meter BHE490556



Previous Bill Total	-\$332.02
Payments	\$0.00

Balance Forward	-\$332.02
------------------------	------------------

Current Month Charges

Gas Service	\$96.60
-------------	---------

Total This Bill	-\$235.42
------------------------	------------------

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: 1240 1204 75



PO BOX 6001
RAPID CITY SD
57709-6001



26486 1 AV 0.426 0164984-BHES197626-ST.1GRP 2-026486

RAMON POSADA
10500 PEACEFUL VALLEY RD
COLORADO SPRINGS CO 80925-9541

T:103



Balance Forward	-\$332.02
Current Month Charges - Due 02/28/2022	\$96.60
Total This Bill	-\$235.42
CREDIT BALANCE - 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

[illegible]

Details of Current Charges -- Gas Service for 10500 PEACEFUL VALLEY RD

RATE R-3 CENTRAL CO010 (CO010)

Meter Number: BHE490556

Reading	02/04/22	1682	
Reading	01/06/22	1560	
	29 days	122	Hundred Cubic Feet (CCF)
		x 0.83370	Gas Pressure Factor
		x 1.0313	BTU Factor
		105	Total Billable Therms
Your average daily usage was		3.62	Therms
Last year this period it was		3.52	Therms

Billing Details for 01/06/22 - 02/04/22, 29 days.	
Customer Charge	\$12.00
DSMCA	\$1.08
BHEAP	\$0.04
Volumetric Charge 105 therms @ \$0.12327	\$12.94
GRSA Vol Charge 105 therms @ \$0.00	\$0.00
DSMCA 105 therms @ \$0.01929	\$2.03
SSIR 105 therms @ \$0.00152	\$0.16
GCA Commodity 105 therms @ \$0.5617	\$58.98
GCA Upstream 105 therms @ \$0.08452	\$8.87
EASBC	\$0.50
Total Charge this Service	\$96.60

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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.

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1240120475000000000000000000000000314

Details of Current Charges -- Gas Service for 10500 PEACEFUL VALLEY RD

RATE R-3 CENTRAL CO010 (CO010)

Meter Number: BHE490556

Reading	03/08/22	1819	
Reading	02/04/22	1682	
	32 days	137	Hundred Cubic Feet (CCF)
		x 0.83370	Gas Pressure Factor
		x 1.0305	BTU Factor
		118	Total Billable Therms
Your average daily usage was		3.69	Therms
Last year this period it was		3.61	Therms

Billing Details for 02/04/22 - 03/08/22, 32 days.	
Customer Charge	\$12.00
DSMCA	\$1.08
BHEAP	\$0.04
Volumetric Charge 118 therms @ \$0.12327	\$14.55
GRSA Vol Charge 118 therms @ \$0.00	\$0.00
DSMCA 118 therms @ \$0.01929	\$2.28
SSIR 118 therms @ \$0.00152	\$0.18
GCA Commodity 118 therms @ \$0.5617	\$66.28
GCA Upstream 118 therms @ \$0.08452	\$9.97
EASBC	\$0.50
Total Charge this Service	\$106.88

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Fees/Adjustments:	
2021 QSP	-\$0.12
Total Fees/Adjustments	-\$0.12

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Page 1

Billing Date: 04/08/2022

Balance Forward	-\$128.66
Current Month Charges - Due 04/28/2022	\$80.79
Total This Bill	-\$47.87
CREDIT BALANCE - DO NOT SEND PAYMENT	

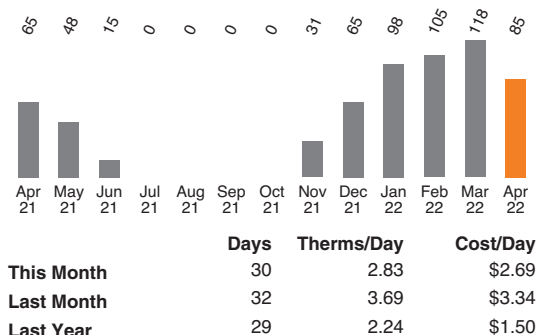
www.blackhillsenergy.com

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: 10500 PEACEFUL VALLEY RD
Meter BHE490556



Previous Bill Total	-\$128.66
Payments	\$0.00
Balance Forward	-\$128.66
Current Month Charges	
Gas Service	\$80.79
Total This Bill	-\$47.87

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: 1240 1204 75



PO BOX 6001
RAPID CITY SD
57709-6001



27997 1 AV 0.426 0168390-BHES202553-ST.1GRP 2-027997

RAMON POSADA
10500 PEACEFUL VALLEY RD
COLORADO SPRINGS CO 80925-9541

T:88



Balance Forward	-\$128.66
Current Month Charges - Due 04/28/2022	\$80.79
Total This Bill	-\$47.87
CREDIT BALANCE - 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

[illegible]

Details of Current Charges -- Gas Service for 10500 PEACEFUL VALLEY RD

RATE R-3 CENTRAL CO010 (CO010)

Meter Number: BHE490556

Reading	04/07/22	1918	
Reading	03/08/22	1819	
	30 days	99	Hundred Cubic Feet (CCF)
		x 0.83370	Gas Pressure Factor
		x 1.0354	BTU Factor
		85	Total Billable Therms
Your average daily usage was		2.83	Therms
Last year this period it was		2.24	Therms

Billing Details for 03/08/22 - 04/07/22, 30 days.	
Customer Charge	\$12.00
DSMCA	\$1.08
BHEAP	\$0.04
Volumetric Charge 85 therms @ \$0.12327	\$10.48
GRSA Vol Charge 85 therms @ \$0.00	\$0.00
DSMCA 85 therms @ \$0.01929	\$1.64
SSIR 85 therms @ \$0.00152	\$0.13
GCA Commodity 85 therms @ \$0.5617	\$47.74
GCA Upstream 85 therms @ \$0.08452	\$7.18
EASBC	\$0.50
Total Charge this Service	\$80.79

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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

Member Name

RAMON V POSADA
RAMON POSADA

■ Bill Date: 01/05/2022
 ■ Account #: 39103101
 ■ Member #: 193132
 ■ Meter #: 106941

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!

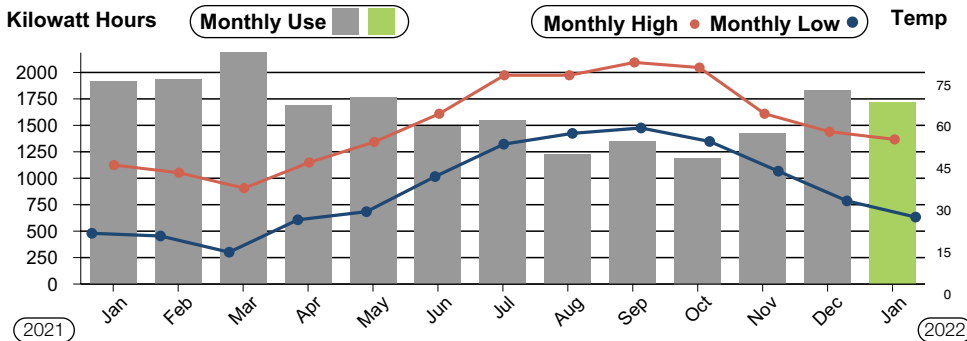
TOTAL DUE
01/20/2022
\$218.25

Thank you for your previous payment of \$230.13.

Charge detail found on the back of this page.

Monthly Energy Use

11/24/2021 through 12/24/2021 (30 days)



Your Average Daily Use (30 days)

57
kWhAVERAGE
DAILY USE

\$7.28

AVERAGE
DAILY COST

Monthly Energy Use Comparison

Total Energy Use
This Month (30 Days)1712
kWhTotal Energy Use
Last Month (31 Days)1830
kWhTotal Energy Use
This Month Last Year (27 Days)1915
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 #: 39103101

Current Due By 01/20/2022 \$218.25

Total Due: \$218.25

2959 1 AV 0.426
RAMON V POSADA
RAMON POSADA
10500 PEACEFUL VALLEY RD
COLORADO SPRINGS CO 80925-9541

5 2959
C-8

MVEA
PO BOX 1600
LIMON, CO 80828-1600

1



0039103101000002182500000218251

Account Information

Account Number: 39103101
Billing Period: 11/24/2021 - 12/24/2021 for 30 Days
Bill Date: 01/05/2022
Bill Cycle: 1
Phone Number: (719) 640-1785
Service Address: 10500 PEACEFUL VLY RD
COLORADO SPRINGS
RESIDENTIAL
Rate:
Bill Type: Regular
Meter Number: 106941
Prior Reading: 31777
Present Reading: 33489
kWh Use: 1712

**Total Amount Due
by 01/20/2022**

\$218.25

Activity Prior To Billing

Previous Balance	\$230.13
Payment Received - Thank You	-\$230.13
Balance Forward	\$0.00

Current Bill Information

Energy	\$183.75
Grid Access	\$34.50
Current Charges Due By 01/20/2022	\$218.25
Previous Balance Was Due 12/23/2021	\$0.00
Total Amount Due	\$218.25



MVEA BOARD NOMINATIONS Now Open!

★ ★ One Member. One Vote. Your Voice Matters. ★ ★

During the Annual Meeting on June 2, 2022, held at the Limon Public Schools building in Limon, two directors will be elected to the Mountain View Electric Association, Inc. Board of Directors from the following districts:

District 3: Elbert and surrounding areas to include a portion of Black Forest (*incumbent Errol Hertneky*)

District 5: Ellicott, Fountain, Falcon, and surrounding areas (*incumbent Kevin L. Paddock*)

Nominating Committee:

District 3: Jean Mikita • District 5: Dennis Carter

The "Procedure for Director Elections and Member Voting" is available on MVEA's website at www.mvea.coop/annual-meeting.

To view a territory map with districts, visit www.mvea.coop/territory-map.

Are you interested in being an MVEA Board of Directors candidate? A candidate must be an MVEA member and reside in the district where there is a vacancy. Visit MVEA's Annual Meeting web page at www.mvea.coop/annual-meeting for additional candidate requirements. Click on "By-laws" and go to Article III, Section 2. A member interested in nomination should contact the MVEA Board Nomination Information Line at (719) 494-2528 and leave a message. You will be contacted to verify your membership, district, and to begin the nomination process. A member may seek election by nomination by the nominating committee or nomination by petition.

- To be nominated by the nominating committee, please contact the MVEA Board Nomination Information Line at (719) 494-2528. If seeking election by nomination through the nominating committee, a candidate questionnaire must be received by MVEA to be submitted to the committee by 5:30 p.m., Thursday, March 10, 2022.
- To be nominated by petition, you must have the petition signed by 15 MVEA members. Petitions and procedures will be made available by contacting the MVEA Board Nomination Information Line at (719) 494-2528. The petition, along with a completed candidate questionnaire, must be received by MVEA by 5:30 p.m., Thursday, March 31, 2022.

A candidate questionnaire must be completed for either nomination by the committee or nomination by petition. If you have questions, please contact the MVEA Board Nomination Information Line.

MVEA Board Nomination Information Line

Tel: (719) 494-2528

Email: candidate@mvea.coop

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

Member Name

RAMON V POSADA
RAMON POSADA

■ Bill Date: 02/02/2022
 ■ Account #: 39103101
 ■ Member #: 193132
 ■ Meter #: 106941

Thank you for your previous payment of \$218.25.

Charge detail found on the back of this page.

MVEA Monthly Message Board

Quarterly \$300 Account Credit Drawing!

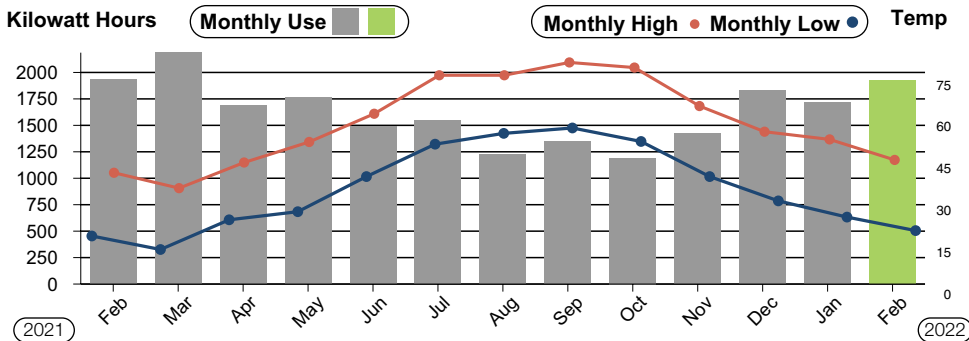
Go paperless through SmartHub, or bank account auto-pay, and save up to \$1 per month! All participating "Switch & Save" accounts are automatically entered into a quarterly drawing for a \$300 account credit!

Learn more at: www.mvea.coop/payment-options

TOTAL DUE
02/17/2022
\$239.79

Monthly Energy Use

12/24/2021 through 01/24/2022 (31 days)

**Your Average Daily Use (31 days)**62
kWhAVERAGE
DAILY USE

\$7.74

AVERAGE
DAILY COST**Monthly Energy Use Comparison**Total Energy Use
This Month (31 Days)1926
kWhTotal Energy Use
Last Month (30 Days)1712
kWhTotal Energy Use
This Month Last Year (31 Days)1930
kWh **Photo Calendar Contest**

Do you have an eye for fiery sunsets, sweeping vistas, heritage barns, and a knack for catching nature in action? Enter MVEA's Annual Photo Calendar Contest! Deadline is July 7, 2022.

To learn more, including important entry guidelines, visit:
www.mvea.coop/photo-calendar-contest

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 #: 39103101

Current Due By 02/17/2022 \$239.79**Total Due: \$239.79**

2954 1 AV 0.426
 RAMON V POSADA
 RAMON POSADA
 10500 PEACEFUL VALLEY RD
 COLORADO SPRINGS CO 80925-9541

5 2954
 C-8

MVEA
PO BOX 1600
LIMON, CO 80828-1600

1



0039103101000002397900000239798

Account Information

Account Number: 39103101
Billing Period: 12/24/2021 - 01/24/2022 for 31 Days
Bill Date: 02/02/2022
Bill Cycle: 1
Phone Number: (719) 640-1785
Service Address: 10500 PEACEFUL VLY RD
COLORADO SPRINGS
RESIDENTIAL
Rate:
Bill Type: Regular
Meter Number: 106941
Prior Reading: 33489
Present Reading: 35415
kWh Use: 1926

**Total Amount Due
by 02/17/2022**

\$239.79

Activity Prior To Billing

Previous Balance	\$218.25
Payment Received - Thank You	-\$218.25
Balance Forward	\$0.00

Current Bill Information

Energy	\$205.29
Grid Access	\$34.50
Current Charges Due By 02/17/2022	\$239.79
Previous Balance Was Due 01/20/2022	\$0.00
Total Amount Due	\$239.79



**Simplify
With
SmartHub®**

Take Control of Your Electric Use Account Management at Your Fingertips

Get Started With SmartHub→ www.mvea.coop
Click "Register for Online Access" or select the mobile app option!

- ☒ **Make your digital meter work for you!** You can monitor your electric use down to the hour to help forecast use and future bills. Click on "My Usage" to get started.
- ☒ **Securely Make & Schedule Payments**
- ☒ **Report Outages & Service Issues**
- ☒ **Go Paperless and/or Bank Account Auto-Pay & Receive a Monthly Credit**

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



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

RAMON V POSADA
RAMON POSADA

■ Bill Date: 03/09/2022
 ■ Account #: 39103101
 ■ Member #: 193132
 ■ Meter #: 106941

Thank you for your previous payment of \$239.79.

Charge detail found on the back of this page.

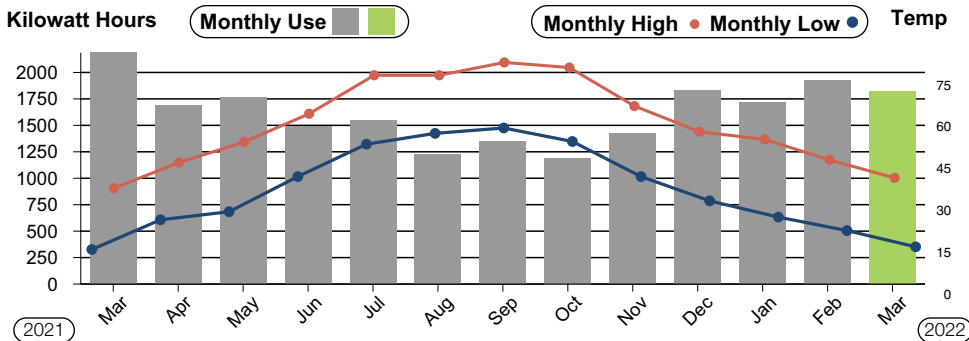
MVEA Monthly Message Board

Quarterly \$300 Account Credit Drawing!

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-optionsTOTAL DUE
03/24/2022**\$228.72****Monthly Energy Use**

01/24/2022 through 02/24/2022 (31 days)

**Your Average Daily Use (31 days)****59**
kWhAVERAGE
DAILY USE**\$7.38**AVERAGE
DAILY COST**Monthly Energy Use Comparison**Total Energy Use
This Month (31 Days)**1816**
kWhTotal Energy Use
Last Month (31 Days)**1926**
kWhTotal Energy Use
This Month Last Year (31 Days)**2187**
kWh**Beware of Scammers**
Pretending to be MVEA

Unfortunately, scams that target the utility industry and demand payment for services (while disguising phone numbers and email addresses) have become all too common. When in doubt, call MVEA right away at **1-800-388-9881**. To learn more and for tips to be scam aware, visit www.mvea.coop/scams.

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 #: 39103101

Current Due By 03/24/2022 \$228.72**Total Due: \$228.72**

2952 1 AV 0.426
 RAMON V POSADA
 RAMON POSADA
 10500 PEACEFUL VALLEY RD
 COLORADO SPRINGS CO 80925-9541

5 2952
 C-8

MVEA
 PO BOX 1600
 LIMON, CO 80828-1600

1



0039103101000002287200000228721

Account Information

Account Number: 39103101
Billing Period: 01/24/2022 - 02/24/2022 for 31 Days
Bill Date: 03/09/2022
Bill Cycle: 1
Phone Number: (719) 640-1785
Service Address: 10500 PEACEFUL VLY RD
COLORADO SPRINGS
RESIDENTIAL
Rate:
Bill Type: Regular
Meter Number: 106941
Prior Reading: 35415
Present Reading: 37231
kWh Use: 1816

**Total Amount Due
by 03/24/2022**

\$228.72

Activity Prior To Billing

Previous Balance	\$239.79
Payment Received - Thank You	-\$239.79
Balance Forward	\$0.00

Current Bill Information

Energy	\$194.22
Grid Access	\$34.50
Current Charges Due By 03/24/2022	\$228.72
Previous Balance Was Due 02/17/2022	\$0.00
Total Amount Due	\$228.72

Summer Series Giveaway Entry Deadline: May 26

Low Noise • Zero Gas • Zero Emissions • Low Maintenance

Clean. Green. Power.
GO ELECTRIC!

Outdoor Power Equipment Giveaway

Enter for a chance to be one of two Summer Series
Outdoor Power Equipment Giveaway winners!

Picture yourself as the winner of an Electric Mower+Trimmer Package
or an Electric Power-Washer. (You'll be the envy of the neighborhood!)

**Visit www.mvea.coop/greengiveaway to enter online
and for a complete list of giveaway rules.**

Winners will be announced during MVEA's 81st Annual Meeting of Members on June 2 at Limon Public Schools.

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



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

RAMON V POSADA

RAMON POSADA

■ Bill Date: 04/06/2022
 ■ Account #: 39103101
 ■ Member #: 193132
 ■ Meter #: 106941

Thank you for your previous payment of \$228.72.

Charge detail found on the back of this page.

MVEA Monthly Message Board

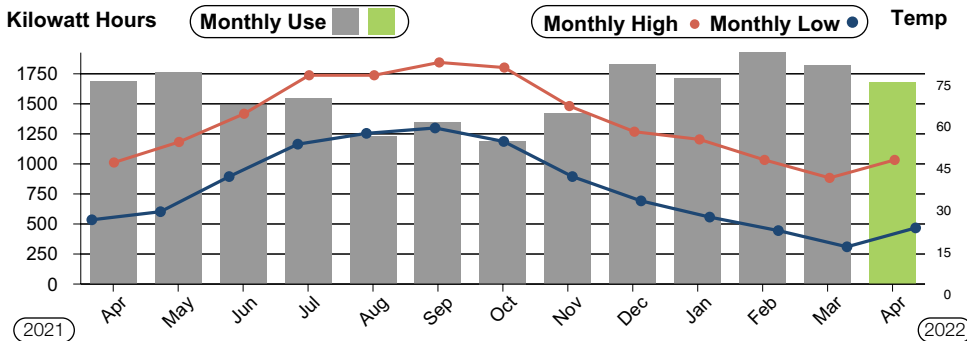
Energy-Efficient Product Rebates Available!

Download MVEA's Rebate Product Guide to take advantage of wallet-friendly rebates for products like LED Bulbs and Smart Thermostats that help make energy efficiency work for you. Get started today! Visit www.mvea.coop/rebates.

TOTAL DUE
04/21/2022
\$214.93

Monthly Energy Use

02/24/2022 through 03/24/2022 (28 days)



Your Average Daily Use (28 days)

60
kWh

AVERAGE DAILY USE

\$7.68

AVERAGE DAILY COST

Monthly Energy Use Comparison

Total Energy Use
This Month (28 Days)

1679
kWh

Total Energy Use
Last Month (31 Days)

1816
kWh

Total Energy Use
This Month Last Year (28 Days)

1687
kWh



NEW! Prepaid Metering

Prepaid Metering is a new way to pay for electricity! It is a pay-as-you-go residential electric service that allows you to pay in advance for the electricity you will be using - no late fees or security deposit required. To learn more about Prepaid Metering (and if your account is eligible for this billing option) visit: www.mvea.coop/prepaid-metering.

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 #: 39103101

Current Due By 04/21/2022 \$214.93

Total Due: \$214.93

2939 1 AV 0.426
 RAMON V POSADA
 RAMON POSADA
 10500 PEACEFUL VALLEY RD
 COLORADO SPRINGS CO 80925-9541

5 2939
C-8

MVEA
PO BOX 1600
LIMON, CO 80828-1600

1



0039103101000002149300000214934

Account Information

Account Number: 39103101
Billing Period: 02/24/2022 - 03/24/2022 for 28 Days
Bill Date: 04/06/2022
Bill Cycle: 1
Phone Number: (719) 640-1785
Service Address: 10500 PEACEFUL VLY RD
COLORADO SPRINGS
RESIDENTIAL
Rate:
Bill Type: Regular
Meter Number: 106941
Prior Reading: 37231
Present Reading: 38910
kWh Use: 1679

**Total Amount Due
by 04/21/2022**

\$214.93

Activity Prior To Billing

Previous Balance	\$228.72
Payment Received - Thank You	-\$228.72
Balance Forward	\$0.00

Current Bill Information

Energy	\$180.43
Grid Access	\$34.50
Current Charges Due By 04/21/2022	\$214.93
Previous Balance Was Due 03/24/2022	\$0.00
Total Amount Due	\$214.93

THE COOPERATIVE *Advantage*

Local | Trusted | Serving You

• Powering Possibilities Since 1941 •

2022 Annual Meeting of Members

If you have not attended MVEA's Annual Meeting in the past, or if it has been a few years, we urge you to join us — active involvement is a terrific way to learn more about your electric cooperative.

Dinner • Giveaways • Co-op Business Meeting • Cash & Door Prizes

Save the Date!

Thursday, June 2, 2022

Limon Public Schools

912 Badger Way • Limon, CO 80828

4:30 p.m. Registration & Dinner

6:30 p.m. Co-op Business Meeting

Board of Directors Election

Cash & Door Prizes!

For more information, visit
www.mvea.coop/annual-meeting.



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



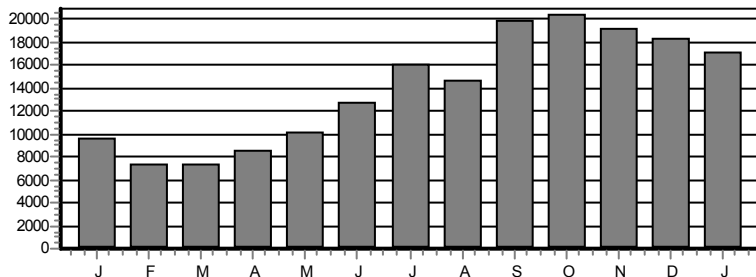
8495 Fontaine Blvd.
Colorado Springs, CO 80925
(719) 390-7111
www.wwsdonline.com
1-888-915-8114, 24 HR BILL PAY SERVICE

Widefield Water and Sanitation District would like to remind our customers of the winter determination period for the wastewater averaging. Wastewater usages will be adjusted on the April 2022 billing, according to an average winter usage. The Winter Determination Period is defined as the December, January, and February bill dates.

DUE DATE	AMOUNT DUE
01/20/2022	\$159.57
BILL DATE	ACCOUNT NUMBER
01/07/2022	500120-02
CUSTOMER	
Ramon Posada	
Billing ID: 0393 00021993	
SERVICE ADDRESS	
10500 Peaceful Valley Rd	

Meter Reads		Usage, Gallons	Read Dates	
Previous	Present		Previous	Present
1519457	1536536	17,079	11/29/2021	12/29/2021

Water Base Charge			\$21.50
Water Usage	5,000 x \$4.71	per 1000 gal =	\$23.55
	12,079 x \$5.64	per 1000 gal =	\$68.13
PVL Charge			\$46.39



2022

Total Current Charges:	\$159.57
Previous Balance:	\$159.41
Payments Received:	\$-159.41
TOTAL DUE 01/20/2022:	\$159.57

Please make checks payable to Widefield Water and Sanitation District

PAYMENT COUPON

Detach and return this stub with payment to ensure proper credit to your account.



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www.wwsdonline.com
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BILL DATE	ACCOUNT NUMBER
1/7/2022	500120-02
DUE DATE	AMOUNT DUE
1/20/2022	\$159.57

Enter Amount Enclosed:

WFD0105A 2035 1 AV 0.426
7000002057 00.0009.0114 2035/1



RAMON POSADA
MARIA AND RAMON POSADA
10500 PEACEFUL VALLEY RD
COLORADO SPRINGS CO 80925-9541



WIDEFIELD WATER AND SANITATION DISTRICT
PO BOX 17406
DENVER CO 80217-0406

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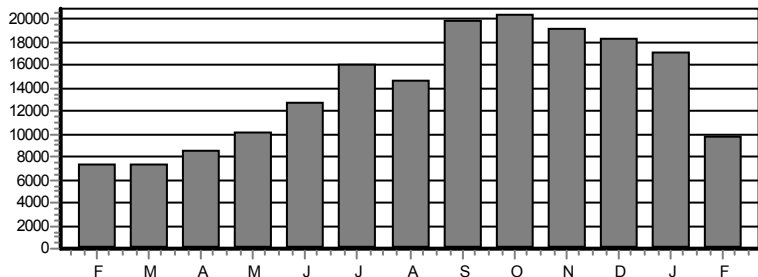
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Colorado Springs, CO 80925
(719) 390-7111
www.wwsdonline.com
1-888-915-8114, 24 HR BILL PAY SERVICE

Widefield Water and Sanitation District would like to remind our customers of the winter determination period for the wastewater averaging. Wastewater usages will be adjusted on the April 2022 billing, according to an average winter usage. The Winter Determination Period is defined as the December, January, and February bill dates.

DUE DATE	AMOUNT DUE
02/20/2022	\$118.73
BILL DATE	ACCOUNT NUMBER
02/07/2022	500120-02
CUSTOMER	
Ramon Posada	
Billing ID: 0393 00021993	
SERVICE ADDRESS	
10500 Peaceful Valley Rd	

Meter Reads		Usage, Gallons	Read Dates	
Previous	Present		Previous	Present
1536536	1546375	9,839	12/29/2021	01/31/2022

Water Base Charge			\$21.50
Water Usage	5,000 x \$4.71	per 1000 gal =	\$23.55
	4,839 x \$5.64	per 1000 gal =	\$27.29
PVL Charge			\$46.39



2022

Total Current Charges:	\$118.73
Previous Balance:	\$159.57
Payments Received:	\$-159.57
TOTAL DUE 02/20/2022:	\$118.73

Please make checks payable to Widefield Water and Sanitation District

PAYMENT COUPON

Detach and return this stub with payment to ensure proper credit to your account.



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BILL DATE	ACCOUNT NUMBER
2/7/2022	500120-02
DUE DATE	AMOUNT DUE
2/20/2022	\$118.73

Enter Amount Enclosed:

WFD0204A 2004 1 AV 0.426
7000002024 00.0007.0365 2004/1



RAMON POSADA
MARIA AND RAMON POSADA
10500 PEACEFUL VALLEY RD
COLORADO SPRINGS CO 80925-9541



WIDEFIELD WATER AND SANITATION DISTRICT
PO BOX 17406
DENVER CO 80217-0406

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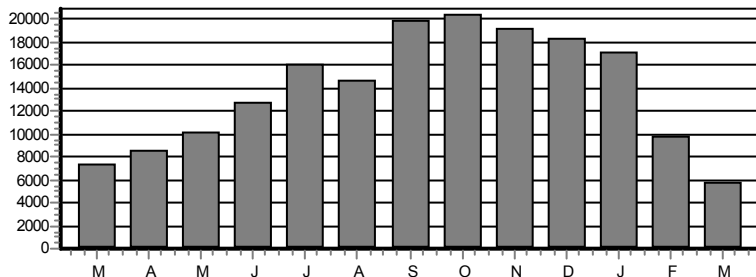


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DUE DATE	AMOUNT DUE
03/20/2022	\$96.04
BILL DATE	ACCOUNT NUMBER
03/07/2022	500120-02
CUSTOMER	
Ramon Posada	
Billing ID: 0393 00021993	
SERVICE ADDRESS	
10500 Peaceful Valley Rd	

Meter Reads		Usage, Gallons	Read Dates	
Previous	Present		Previous	Present
1546375	1552190	5,815	1/31/2022	02/28/2022

Water Base Charge			\$21.50
Water Usage	5,000 x \$4.71	per 1000 gal =	\$23.55
	815 x \$5.64	per 1000 gal =	\$4.60
PVL Charge			\$46.39



2022 **TOTAL DUE 03/20/2022: \$96.04**
Please make checks payable to Widefield Water and Sanitation District

PAYMENT COUPON

Detach and return this stub with payment to ensure proper credit to your account.



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BILL DATE	ACCOUNT NUMBER
3/7/2022	500120-02
DUE DATE	AMOUNT DUE
3/20/2022	\$96.04

Enter Amount Enclosed:

WFD0304A 2041 1 AV 0.426
7000002057 00.0008.0010 2041/1



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MARIA AND RAMON POSADA
10500 PEACEFUL VALLEY RD
COLORADO SPRINGS CO 80925-9541



WIDEFIELD WATER AND SANITATION DISTRICT
PO BOX 17406
DENVER CO 80217-0406

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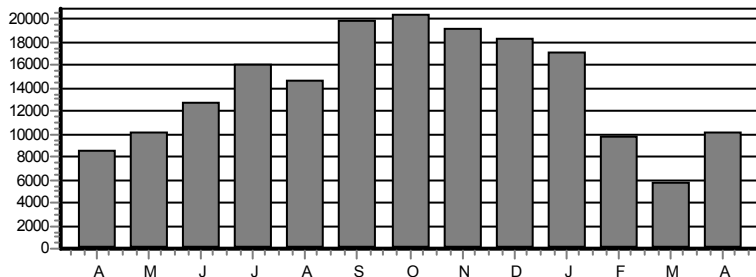


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DUE DATE	AMOUNT DUE
04/20/2022	\$120.59
BILL DATE	ACCOUNT NUMBER
04/07/2022	500120-02
CUSTOMER	
Ramon Posada	
Billing ID: 0393 00021993	
SERVICE ADDRESS	
10500 Peaceful Valley Rd	

Meter Reads		Usage, Gallons	Read Dates	
Previous	Present		Previous	Present
1552190	1562359	10,169	2/28/2022	03/30/2022

Water Base Charge			\$21.50
Water Usage	5,000 x \$4.71	per 1000 gal =	\$23.55
	5,169 x \$5.64	per 1000 gal =	\$29.15
PVL Charge			\$46.39



2022

Total Current Charges:	\$120.59
Previous Balance:	\$96.04
Payments Received:	\$-96.04
TOTAL DUE 04/20/2022:	\$120.59

Please make checks payable to Widefield Water and Sanitation District

PAYMENT COUPON

Detach and return this stub with payment to ensure proper credit to your account.



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BILL DATE

4/7/2022

ACCOUNT NUMBER

500120-02

DUE DATE

4/20/2022

AMOUNT DUE

\$120.59

Enter Amount Enclosed:

WFD0405A 2052 1 AV 0.426
7000002067 00.0008.0023 2052/1



RAMON POSADA
MARIA AND RAMON POSADA
10500 PEACEFUL VALLEY RD
COLORADO SPRINGS CO 80925-9541



WIDEFIELD WATER AND SANITATION DISTRICT
PO BOX 17406
DENVER CO 80217-0406

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