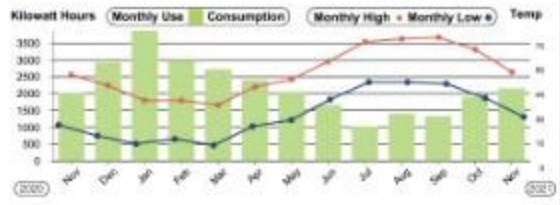


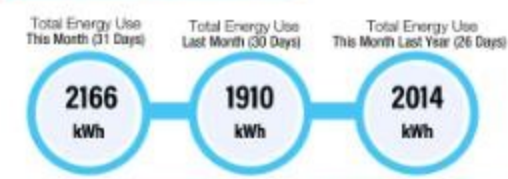


**MVEA Monthly Message Board**  
**This Holiday Season, Shop Local & Save Money with Co-op Connections!**  
 The Co-op Connections program is a free member benefit brought to you by MVEA. It provides easy access to discounts from local (and national) businesses. Learn more, visit: [www.mvea.coop/co-op-connections](http://www.mvea.coop/co-op-connections).

**Monthly Energy Use**  
 11/08/2021 through 11/08/2021 (7 days)



**Monthly Energy Use Comparison**



Return any bill 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](http://www.mvea.coop), the SmartHub app, or Automated Pay-By-Phone at 1-877-999-3415. Please visit [www.mvea.coop](http://www.mvea.coop) for a full explanation of our rules and regulations.

MVEA  
 PO BOX 1600  
 LIMON, CO 80828-1600

DEHARCO WILLIAMS  
 6765 GUN CLUB TRL  
 COLORADO SPRINGS CO 80908-3329

4 652

**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](http://www.mvea.coop) Office Hours: 7 a.m. - 5:30 p.m. M - Th

**AMOUNT DUE**  
**\$263.44**  
 AUTOMATIC PAYMENT  
 WILL DRAFT ON  
 12/09/2021

Member Name: DEHARCO WILLIAMS  
 Bill Date: 11/17/2021  
 Account #: 20789606  
 Member #: 212413  
 Meter #: 134992  
 Payment Type: Recurring Credit Card

Thank you for your previous payment of \$237.68.  
 Charge detail found on the back of this page.

**Your Average Daily Use (7 days)**

**70 kWh**  
 AVERAGE DAILY USE

**\$8.50**  
 AVERAGE DAILY COST

**Energy Bill Payment Assistance**

If you have fallen behind on home energy bill payments, you can apply for help through the Colorado State LEAP Program or Energy Outreach Colorado's Bill Payment Assistance Program. Learn more, visit [www.energyoutreach.org/programs](http://www.energyoutreach.org/programs) or call 1-866-432-8435.

Account #: 20789606  
**Automatic Payment Amount Due: \$263.44**  
**Payment is due by 12/09/2021**

MVEA  
 PO BOX 1600  
 LIMON, CO 80828-1600

00207616060000263440000263442



**Account Information**  
 Account Number: 20789606  
 Billing Period: 10/09/2021 - 11/09/2021 for 31 Days  
 Bill Date: 11/17/2021  
 Bill Cycle: 3  
 Phone Number: (417) 894-7296  
 Service Address: 6765 GUN CLUB TRL, BLACK FOREST, RESIDENTIAL NET METERING  
 Rate: Regular  
 Meter Number: 134992  
 Prior Banked Balance: 0 kWh  
 Energy Used From Grid: 2,288 kWh  
 Energy Sent Back To Grid: 122 kWh  
 Current Billable: 2,166 kWh  
 Your 2020 Capital Credits Allocation is \$80.56

**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](http://www.mvea.coop) Office Hours: 7 a.m. - 5:30 p.m. M - Th

**Automatic Payment**  
 On 12/09/2021  
**\$263.44**

Activity Prior To Billing	
Previous Balance	\$237.68
Payment Received - Thank You	-\$237.68
Balance Forward	\$0.00
Current Bill Information	
Energy	\$229.44
Grid Access	\$34.50
Paperless Credit	-\$0.50
<b>Current Charges Due By 12/09/2021</b>	<b>\$263.44</b>
Previous Balance Was Due 11/04/2021	\$0.00
<b>Total Amount Due</b>	<b>\$263.44</b>



Please provide a legible copy of your utility statement.