



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 MICAH JEUB
 ■ **Bill Date:** 12/21/2022
 ■ **Account #:** 53330022
 ■ **Member #:** 225684
 ■ **Meter #:** 335791768

TOTAL DUE
 01/05/2023
\$806.15

Thank you for your previous payment of \$1,296.92.
 Charge detail found on the back of this page.

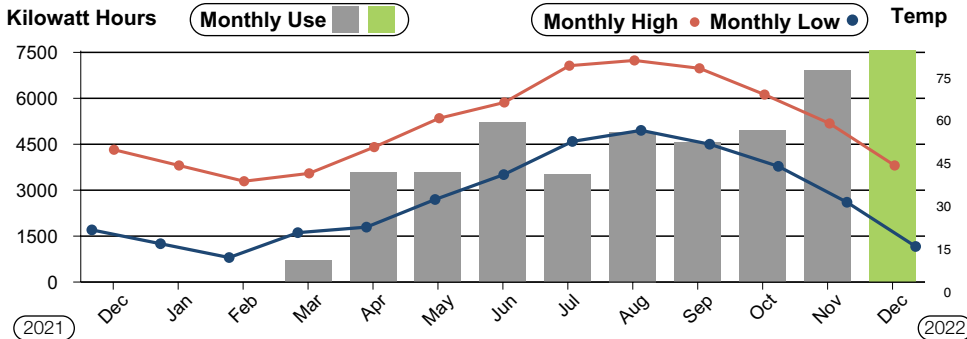
MVEA Monthly Message Board

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!

Monthly Energy Use

11/08/2022 through 12/09/2022 (31 days)

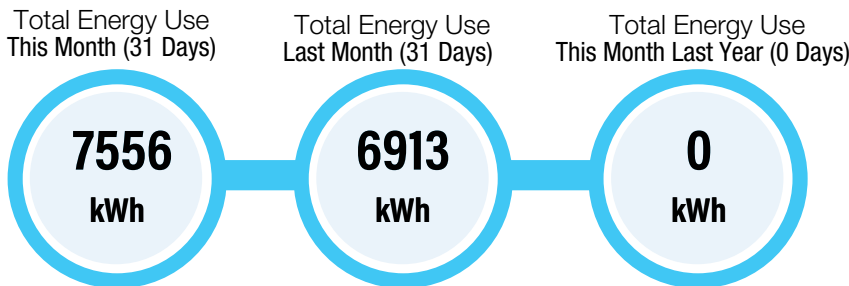


Your Average Daily Use (31 days)

244
 kWh
 AVERAGE DAILY USE

\$26.01
 AVERAGE DAILY COST

Monthly Energy Use Comparison



\$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 #: 53330022

Current Due By 01/05/2023 \$806.15

Total Due: \$806.15

2789 1 AV 0.455
 MICAH JEUB
 18045 STATE HIGHWAY 83
 COLORADO SPRINGS CO 80908-1389

5 2789
 C-8

MVEA
 PO BOX 1600
 LIMON, CO 80828-1600

3



0053330022000008061500000806154

Account Information

Account Number: 53330022
Billing Period: 11/08/2022 - 12/09/2022 for 31 Days
Bill Date: 12/21/2022
Bill Cycle: 3
Phone Number: (719) 749-8892
Service Address: 18045 N HIGHWAY 83 UPSTAIRS
 COLORADO SPRINGS
Rate: RESIDENTIAL
Bill Type: Regular
Meter Number: 335791768
Prior Reading: 40210
Present Reading: 47766
kWh Use: 7556

**Total Amount Due
by 01/05/2023**

\$806.15

Activity Prior To Billing

| | |
|------------------------------|-------------|
| Previous Balance | \$1,296.92 |
| Payment Received - Thank You | -\$1,296.92 |
| Balance Forward | \$0.00 |

Current Bill Information

| | |
|-------------------------|----------|
| Energy | \$771.84 |
| Grid Access | \$34.50 |
| Deposit Interest Refund | -\$0.19 |

Current Charges Due By 01/05/2023 **\$806.15**

Previous Balance Was Due 12/08/2022 **\$0.00**

Total Amount Due **\$806.15**

From the Mountain View Electric Association Family to Yours,

*We Wish You
A Bright &*

**MERRY
CHRISTMAS**

•• MVEA's offices will be closed on Monday, December 26, 2022, and Monday, January 2, 2023. ••


Photo Credit: Stephanie Gonzalez, MVEA Member, 2023 MVEA Photo Calendar Contest Featured Winner

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:
Monument Office
15706 Jackson Creek Parkway
Suite 100
Monument, CO 80132