

Magic Valley Electric Cooperative  
2200 W 2nd St  
Mercedes, TX 78570



Regular Business Hours:  
Monday-Friday  
8:00 am - 5:00 pm

(866) 225-5683

V-22438


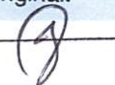
Rd Maint

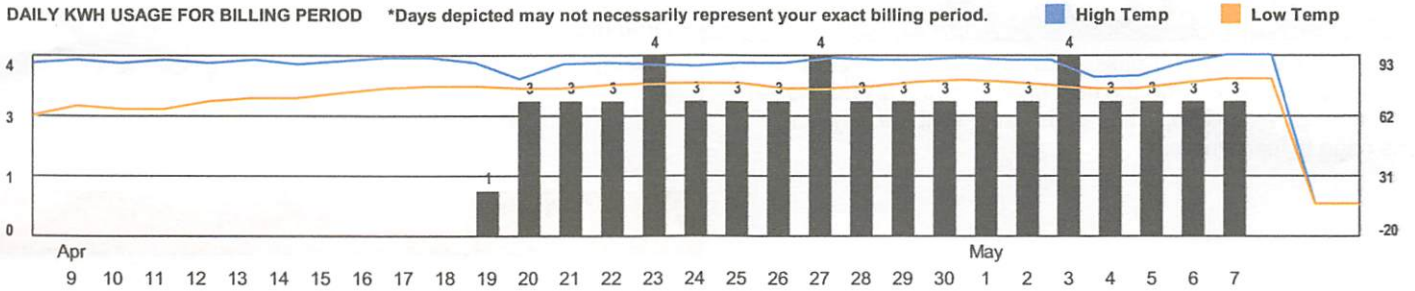
www.magicvalley.coop

Empowering You, Empowering Your Community

Account Name HIDALGO COUNTY PRECINCT 2 ✓  
Service Address S CESAR CHAVEZ ✓  
Statement Date 05/09/25

Member Number 30720  
Account Number 1000128644 ✓  
Statement Number 17857349

Previous Bill		Current Bill		Total Amount Due	
Your previous balance was	\$0.00	Your current charges for this billing period is	\$58.34 ✓	Your total amount due is	\$58.34
Your payment was received	\$0.00	 Please process this invoice/credit memo from this copy due to vendor not submitting original.		Your current charges are due by	05/27/25
Thank you for your payment!		Hidalgo County Precinct 2 		<div style="border: 1px solid black; padding: 5px;">           PO # N/A  <b>5-1200-431-00-122-006-0-622</b> ✓            Req # N/A \$58.34 ✓         </div>	




**Make life a little easier with AutoPay**

Make life a little easier with AutoPay. Ensure your payment is received on time by signing up for AutoPay on the new MVEC Portal, MVEC Mobile App, or at magicvalley.coop. Sign up is easy, visit our payment options page to learn more.

RETAIN THIS COPY FOR YOUR RECORDS  
DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

TX22189F



PO BOX 267  
MERCEDES TX 78570-0267

Account Number	Statement Number	Due Date	Amount Due	Due After 05/27/25
1000128644	17857349	05/27/25	\$58.34	\$58.34

INVOICE RECEIVED BY: Damiana Molina ON 5/13/25 ✓

Amount Enclosed: \_\_\_\_\_

Check here for change of address or phone number and complete on back.

GOODS/SERVICES RECEIVED BY: Roy Garcia ON 4/9-5/8/25 ✓  
05092025000001785734900000058346

\*\*\*\*\*AUTO\*\*5-DIGIT 78577



HIDALGO COUNTY PRECINCT 2 19  
300 W HALL ACRES RD STE G 4758  
PHARR TX 78577-5486

MAGIC VALLEY ELECTRIC COOPERATIVE  
PO BOX 267  
MERCEDES TX 78570-0267



P2 ADMIN  
2025 MAY 13 PM 2:02 DM

5/14/25

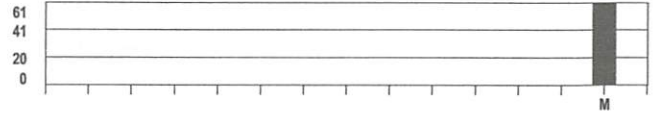
**Billing Summary**

**SERVICE DETAILS** **LOCATION:** 1103304588755  
 RATE: GEN441 CYCLE: CYCLE 15  
 SERVICE PERIOD: 04/09/25 - 05/08/25 ✓

**METER DETAILS**  
 METER NO LAST READ PRESENT MULT USAGE  
 1126427 0 61 1 61 kWh ✓

**CHARGE DETAILS**  
 PREVIOUS UNPAID BALANCE \$0.00  
 Connect Fee \$25.00 ✓  
 Customer Charge \$28.03  
 Energy Charge (61 @ \$0.08713) \$5.31  
  
 TOTAL AMOUNT DUE ON ACCOUNT \$58.34

**Energy Usage History**



Usage Comparison	Days of Service	Total kWh	AVG kWh/Day	AVG Cost/Day
Current Billing Period	29	61	2.1	1.15
Previous Billing Period			0.0	0.00
Same Period Last Year			0.0	0.00

**Payment Options**

- Automatic Bank Draft through AutoPay
- Recurring Credit Card through AutoPay
- Online Bill Payment
- EZ Prepaid
- Mobile App
- Phone
- Credit Card
- Traditional Payment Method
- Payment Stations
- Kiosks
- Drop Boxes
- Average Payment Plan

**Member Messages**

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**Office Locations**

Mercedes Office  
 2200 W 2<sup>nd</sup> St  
 Mercedes, TX 78570

Edinburg Office  
 2910 W Monte Cristo Rd  
 Edinburg, TX 78541

Brownsville Office  
 1825 N Indiana Rd  
 Brownsville, TX 78521

Pharr Office  
 1311 S Cage Blvd  
 Pharr, TX 78577

**To Report a Power Outage Call: (866) 225-5683 Or Visit [www.magicvalley.coop](http://www.magicvalley.coop)**

Update your Account Information

Phone \_\_\_\_\_

Email Address \_\_\_\_\_

New Mailing Address \_\_\_\_\_

\_\_\_\_\_  
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