

231 SECURITY BLVD
COLORADO SPRINGS, CO 80911-1947
719-392-3475
WWW.SECURITYWSD.COM

SERVICE DESCRIPTION		CURRENT AMT
WATER		32.43
SEWER		14.11
TOTAL CURRENT CHARGES		46.54
AUTO PAY - DO NOT PAY THE BALANCE WILL BE DRAFTED ON THE 24TH		
	DUE DATE	PAY BY DUE DATE
	03/24/26	46.54
	PAY AFTER DUE DATE	59.54

BILL PAYMENT OPTIONS

Mail

Mail payment to the remittance address listed on bill

In Person

Security Water & Sanitation Districts

231 Security Blvd

Colorado Springs, CO 80911

Office Hours: Monday through Friday 8:00 a.m. to 5:00 p.m.

24 HOUR DROP BOX

Located IN FRONT OF OFFICE BUILDING

At 231 Security Blvd

CREDIT/DEBIT CARDS*

Online - Visit www.securitywsd.com

In Person - Kiosk available in office lobby

*a convenience fee will apply

For customers who make their payments through their bank or a bill pay service, please make sure to include the correct account number and mail to : 231 Security Blvd, Colorado Springs, CO 80911.

PHONE NUMBERS

If you have questions or concerns about a bill, please call the Security Water & Sanitation Districts office before the DUE DATE at (719) 392-3475
Monday through Friday 8:00 a.m. to 5:00 p.m.

Fax: (719) 390-7252

MAIL DELIVERY OF BILL:

Failure To Receive Bill Does Not Relinquish Responsibility For Payment Nor Relieve Paying Penalty. Contact office or check website if bill is not received.

NSF CHARGE:

A charge will be levied on the account for any check returned by the bank.

Accounts not paid in full by the due date will be charged an administrative fee. Service will be disconnected when your account becomes 90 days past due. If service is disconnected, your account balance as well as a reconnect fee will need to be paid to restore service.

No account is considered paid until payment is received in office.

Rates available upon request or visit www.securitywsd.com

The Board of Directors normally meets on the third Wednesday of each month. Check www.securitywsd.com for meeting schedule.

Water costs money...don't waste it!

Dripping Faucets and other Leaks

WASTE WATER

LEAK THRU FOLLOWING DIA. AT 60 PSI		WASTE PER MONTH
Inches		gallons
1/4		339,833
1/8		98,667
1/16		24,667
1/32		6,167



Colorado Springs Utilities

It's how we're all connected

AutoPay scheduled for 03/25/26

\$779.15

MIDGARD SELF STORAGE COLORADO SPRINGS CO LLC

Statement Date: 02/26/26
Account Number: 6083594678
Service Address: 4225 LINCOLN PLAZA DR

Contact Us



24-Hour Self-Service [csu.org](https://www.csu.org)



Customer Service Monday–Friday, 8am–5pm
or for 24-Hour Emergency Contact (719) 448-4800

For TDD Services please call Relay at 711 or
1-800-659-2656 and request a call to (719) 448-4800

Ways to Pay



Online at [csu.org](https://www.csu.org)



By Kiosk 24/7 at 111 S. Cascade Ave.



By Mail with stub below



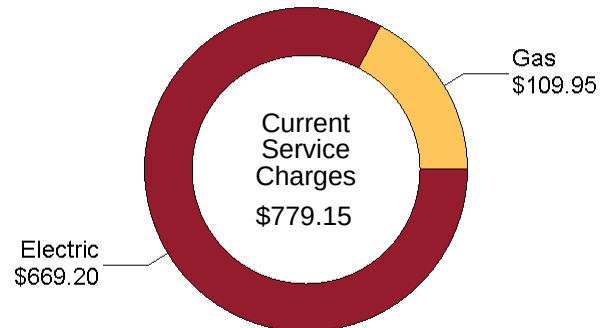
In Person at 111 S. Cascade Ave.
Monday – Friday, 8 am – 5 pm

Summary of Charges

Previous Account Balance	\$945.17
Payments Received	\$-945.17
Past Due Amount	\$0.00
Current Service Charges	\$779.15
New Account Balance	\$779.15

If you need help paying your bill, we offer flexible payment options, assistance programs and a 16-day grace period. We do not charge late fees. Making a manual payment will result in an additional payment on account.

Monthly Service Charges Overview



New Energy Wise Rates can help you **manage your electric bill**. Track your usage and learn tips to help lower your bill at [csu.org](https://www.csu.org).



Update your contact info in **My Account** to **stay informed** about storm events, bill alerts and more. Details at [csu.org](https://www.csu.org).



Scan here
to pay at KIOSK

Detach this portion of your bill to mail with your payment or pay in person.

Account Number:
6083594678

AutoPay Date:
03/25/26

Total due:
\$779.15

Amount
Enclosed: \$

COLORADO SPRINGS UTILITIES
PO BOX 340
COLORADO SPRINGS CO 80901



MIDGARD SELF STORAGE COLORADO SPRINGS CO LLC
1146 CANTON ST
ROSWELL GA 30075-3641

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Service Detail

4225 LINCOLN PLAZA DR



(E2C) Electric Frozen Commercial Service Charge: **\$669.20**

Service Detail for 01/29/26 - 02/26/26 (29 days)
Meter Number: 1002755
Meter Constant: 120
Reading 02/26/26 1417
Reading 01/28/26 1372
45 kWh x 120 Meter Constant 5434 kWh
Your average daily usage was 187.37 kWh

Charges Detail

Access Charge: 29 days x \$1.113	\$32.28
Access Charge: 5,434 kWh x \$0.0793	\$430.92
Electric Cost Adjustment: 5,434 kWh x \$0.0263	\$142.91
Capacity Charge: 5,434 kWh x \$0.0056	\$30.43
County Sales Tax: 1.23% x \$636.54	\$7.83
State Sales Tax: 2.9% x \$636.54	\$18.46
PPRTA Tax: 1% x \$636.54	\$6.37
Total:	\$669.20



(G1CL) Gas Commercial Service Charge: **\$109.95**

Service Detail for 01/29/26 - 02/26/26 (29 days)
Meter Number: 291070
Reading 02/26/26 952 Est
Reading 01/28/26 818
134 CCF
Your average daily usage was 4.61 CCF

Charges Detail

Access Charge (G1CL): 29 days x \$0.8273	\$23.99
Access Charge (G1CL): 134 CCF x \$0.1952	\$26.16
Gas Cost Adjustment (G1CL): 134 CCF x \$0.3263	\$43.72
Capacity Charge (G1CL): 134 CCF x \$0.0749	\$10.04
State of Colorado Clean Heat Plan - Senate Bill 21-264: 134 CCF x \$0.005	\$0.67
County Sales Tax: 1.23% x \$104.58	\$1.29
State Sales Tax: 2.9% x \$104.58	\$3.03
PPRTA Tax: 1% x \$104.58	\$1.05
Total:	\$109.95

Detach this portion of your bill to mail with your payment or pay in person.



If you're having trouble paying your bill, help is available. We offer payment plans and can connect you to programs that may assist you.



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