

The information displayed here is provided by Woodmoor Water & Sanitation District No. 1. If there is a discrepancy, please contact Woodmoor Water & Sanitation District No. 1. Please note that this bill is only displaying payments made on or after 07/01/2025. Payments made directly to Woodmoor Water & Sanitation District No. 1 may or may not be displayed here.



Woodmoor Water & Sanitation District No. 1
 1845 Woodmoor Drive | PO Box 1407
 Monument, CO 80132
 (719) 488-2525
 Monday - Thursday 7:00 am - 5:30 pm

<< Prev Bill Select Bill Period: 06/30/2025 Pay this Bill >>

Billing Address
 MULLOY, JULIE
 475 CONGRESSIONAL DR
 MONUMENT, CO 80132

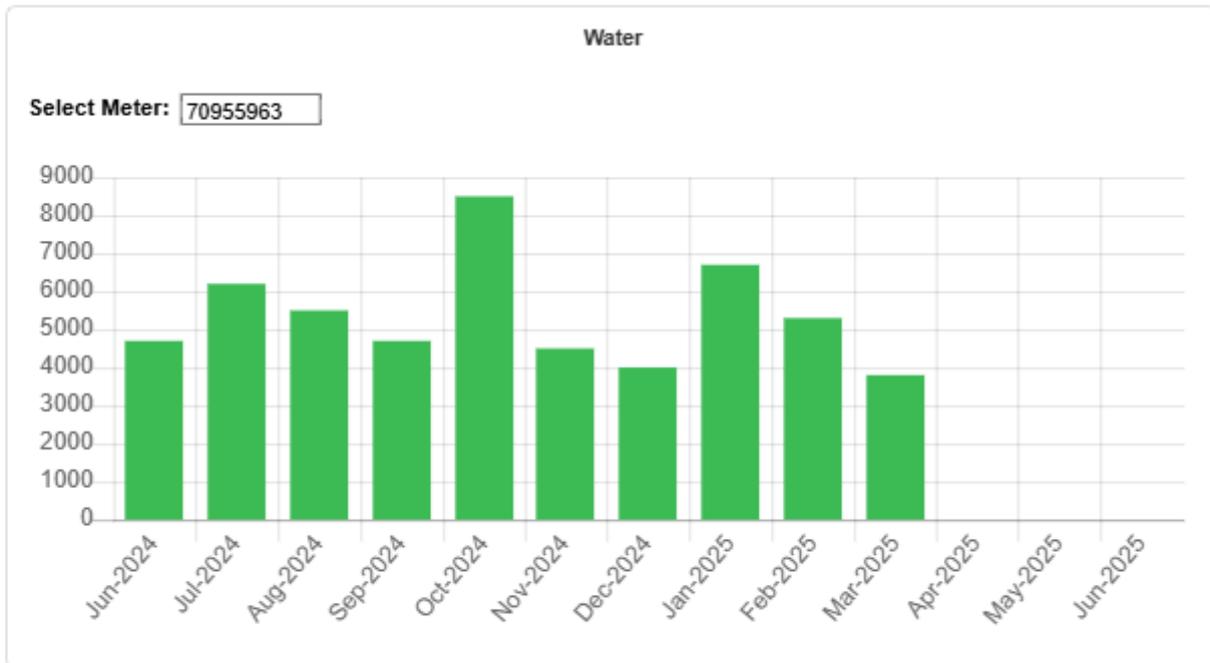
Service Address
 475 CONGRESSIONAL DR
 MONUMENT, CO 80132

Account Information	
Account Number	4.0325.06
Billing Period End	06/30/2025
Account Type	Utility
Due Date	07/31/2025

Description	Prev Read Date	Read Date	Meter	Prev Reading	Present Reading	Total Usage
WU	05/26/2025	06/25/2025	83733548	87	138	5100

Total Charges	
WATER BILLED	\$37.38
WATER BASE RATE	\$11.56
RENEWABLE WATER FEE	\$40.00
SEWER FEE	\$37.47
Statement Charges:	\$126.41
Amount Due:	\$126.41

Previous Payment Date 06/16/2025
 Previous Payment Amount \$130.81



JUNE 1ST OUR MANDATORY WATER PROGRAM HAS TAKEN EFFECT AND WILL RUN THROUGH SEPTEMBER 30TH. PLEASE CHECK YOUR SPRINKLER AND/OR DRIP SYSTEMS!! CRACKS/BREAKS CAN HAPPEN AT ANY GIVEN TIME. PLEASE SEE THE WEBSITE AND/OR BROCHURE FOR MORE INFORMATION. **PLEASE ONLY WATER ON THE DAYS YOU ARE PERMITTED. NO WATERING ON MONDAYS! ANY QUESTIONS?? PLEASE CALL THE FRONT OFFICE MONDAY-THURSDAY 7:00AM-5:30PM. 719-488-2525 IF YOU HAVE NOT HAD A NEW WATER METER INSTALLED, PLEASE CALL THE OFFICE MONDAY-THURSDAY BETWEEN 7:00AM-5:30PM TO SCHEDULE YOUR APPOINTMENT. (719) 488-2525. BY INSTALLING THE NEW WATER METER, YOU CAN GET NOTIFICATIONS IF A LEAK IS PRESENT OR YOU CAN SIMPLY WATCH/CHECK YOUR DAILY USAGE. HAVE THE NEW METER? PLEASE GO TO <https://woodco.aquahawk.us/login> TO SET UP YOUR ONLINE PORTAL TO MONITOR YOUR WATER USAGE AND SET UP NOTIFICATIONS FOR POSSIBLE WATER LEAKS.

Have your bill paid automatically each month with Xpress Bill Pay's hassle-free Auto Pay feature.



blackhillsenergy.com
help@support.blackhillsenergy.com
888-890-5554
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Previous balance: \$32.79
Payment received 5/27/2025: -\$32.79
New charges: \$18.91

Account: 9701 7374 37
Service for: BRIAN MULLOY
Bill date: 6/16/2025
Service address: 475 CONGRESSIONAL DR MONUMENT, CO

\$18.91
Due by 7/7/2025

June energy usage

June billing summary

Meter read dates: 5/15/2025 - 6/13/2025

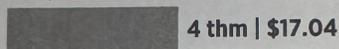
Billing period: 5/15/2025 - 6/13/2025 (29 days)

View your usage details at blackhillsenergy.com/my-account

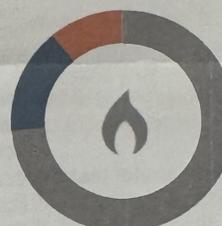
This month



Last year



\$2.03
Other



\$13.94
Delivery

\$2.94
Energy supply

Reasons your bill may have changed since last month

- ↓ The current billing period is 1 day shorter
- ↓ You used less energy

Total new charges: \$18.91

View the breakdown of your charges on the next page

Did you know

Learn more at blackhillsenergy.com/bill



Breaking ground?

Stay safe and call or click 811 at least two days before you dig. blackhillsenergy.com/811



Enroll in Service Guard

Protect appliances from breakdowns and get your first month free! blackhillsenergy.com/service-guard



Go paperless

Receive an email when your new bill is ready to view online. blackhillsenergy.com/paperless

1/2

Account number: 9701 7374 37

Detach and return with payment

Due by 7/7/2025

\$18.91

Amount enclosed:



PO BOX 6001
RAPID CITY SD
57709-6001
BILL ENCLOSED



Help your neighbors in need with a gift to Black Hills Cares, a part of Black Hills Corp. Foundation. For more information visit blackhillsenergy.com/blackhillscares or scan the QR code. By donating you are consenting to the release of your Acct #, Name, Address, and gift amount to Energy Outreach Colorado.



26004 1 AV 0.545 0269324-BHES313953-ST.1GRP_3-1014330026004
BRIAN MULLOY
475 CONGRESSIONAL DR
MONUMENT CO 80132-8832

BLACK HILLS ENERGY
PO BOX 7966
CAROL STREAM IL 60197-7966

970173743700000001891000000018918314



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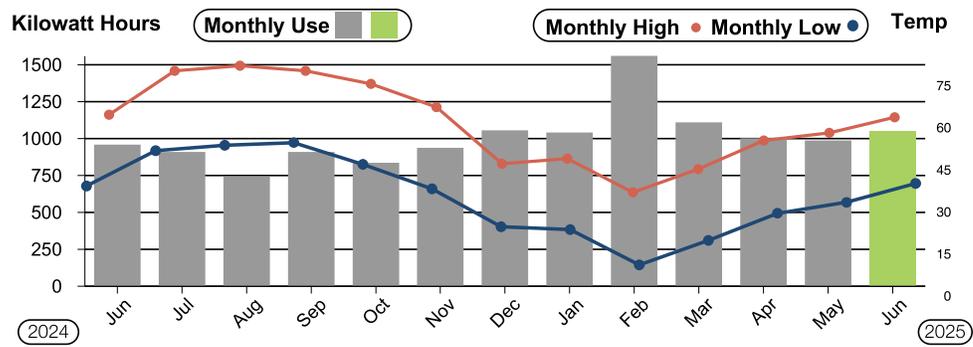
Member Name JULIE MULLOY
■ **Bill Date:** 06/11/2025
■ **Account #:** 75588105
■ **Member #:** 163985
■ **Meter #:** 335789849

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 the quarterly drawing!
www.mvea.coop/payment-options

TOTAL DUE
06/26/2025
\$157.00

Thank you for your previous payment of \$150.00.
Charge detail found on the back of this page.

Monthly Energy Use
05/01/2025 through 06/01/2025 (31 days)



Your Average Daily Use (31 days)

34 kWh AVERAGE DAILY USE
\$5.06 AVERAGE DAILY COST

Monthly Energy Use Comparison

Total Energy Use This Month (31 Days): **1046 kWh**
Total Energy Use Last Month (30 Days): **985 kWh**
Total Energy Use This Month Last Year (31 Days): **958 kWh**

Photo Calendar Contest
Last Call For Entries
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 10, 2025.
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 1-855-963-3485. Please visit www.mvea.coop for a full explanation of our rules and regulations.



MVEA
PO BOX 1600
LIMON, CO 80828-1600

Account #: 75588105
Current Due By 06/26/2025 \$157.00
Total Due: \$157.00

3372 0 AV 0.545
JULIE MULLOY
475 CONGRESSIONAL DR
MONUMENT CO 80132-8832

5 3372
C-7

MVEA
PO BOX 176085
DENVER CO 80217-6085



0075588105000001570000000157009

Account Information

Account Number: 75588105
Billing Period: 05/01/2025 - 06/01/2025 for 31 Days
Bill Date: 06/11/2025
Bill Cycle: 2
Phone Number: (719) 425-7762
Service Address: 475 CONGRESSIONAL DR
 MONUMENT
 RESIDENTIAL
Rate: RESIDENTIAL
Bill Type: Regular
Meter Number: 335789849
Prior Reading: 49554
Present Reading: 50600
kWh Use: 1046

**Total Amount Due
 by 06/26/2025**

\$157.00

Activity Prior To Billing

Previous Balance	\$150.00
Payment Received - Thank You	-\$150.00
Balance Forward	\$0.00

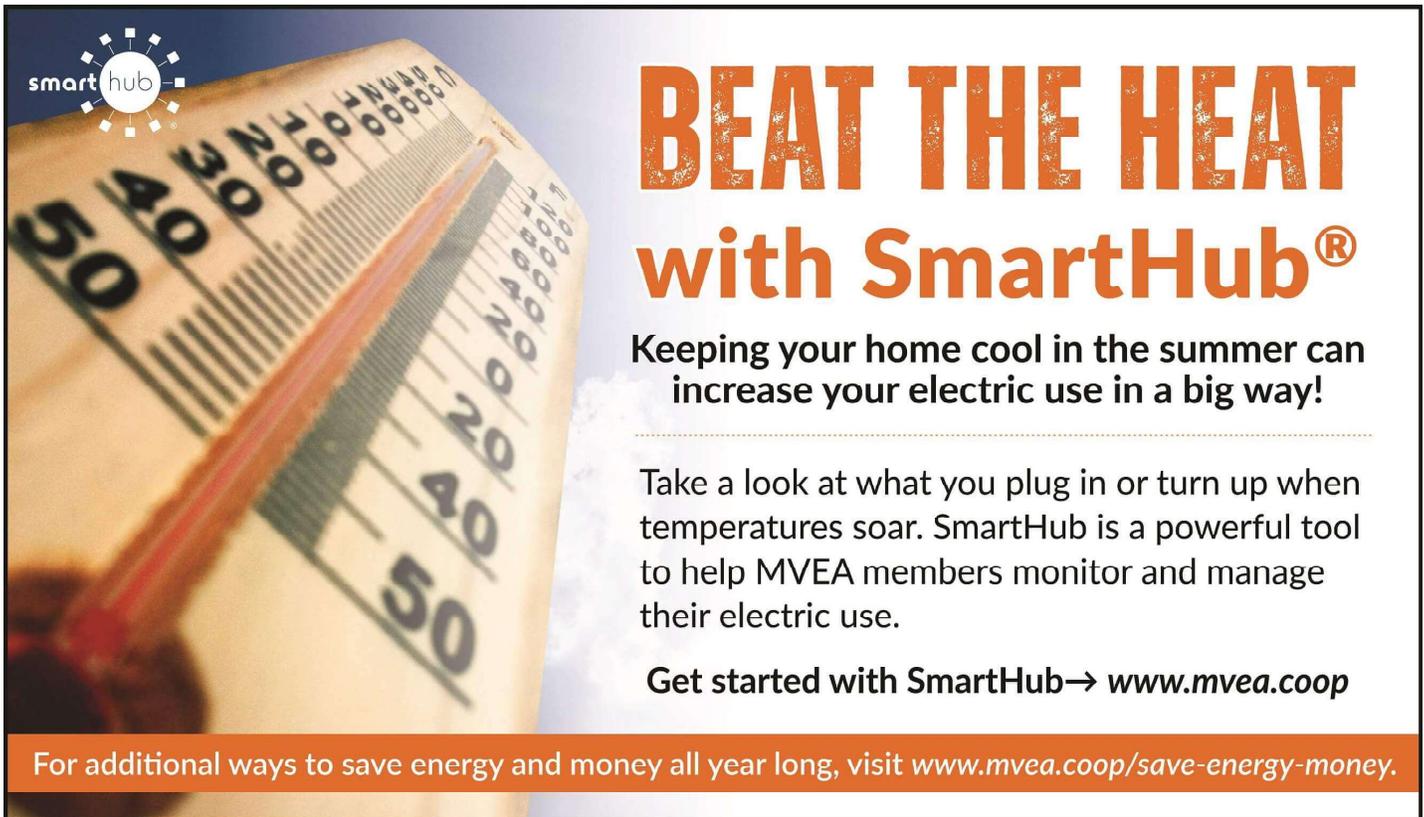
Current Bill Information

Energy	\$118.40
Grid Access	\$38.00
Operation Round Up Fund	\$0.60

Current Charges Due By 06/26/2025 **\$157.00**

Previous Balance Was Due 05/29/2025 **\$0.00**

Total Amount Due **\$157.00**



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For additional ways to save energy and money all year long, visit www.mvea.coop/save-energy-money.

Other Ways to Pay Your Bill

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 Manage your account
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 mobile device. Visit:
www.smarthubapp.com

 **In-Person**
 The closest office to your address is:
 Falcon Office
 11140 E. Woodmen Road
 Falcon, CO 80831