

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.



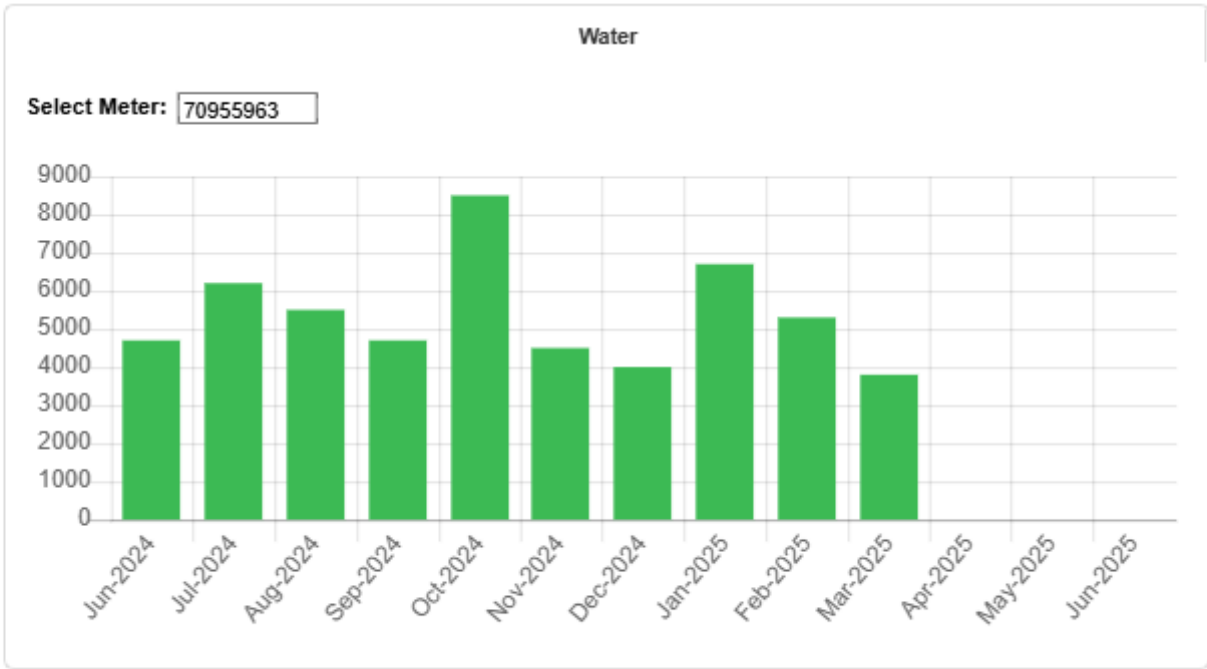
Woodmoor Water & Sanitation District No. 1
 1845 Woodmoor Drive | PO Box 1407
 Monument, CO 80132
 (719) 488-2525
 Monday - Thursday 7:00 am - 5:30 pm

<< 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		<table><tr><th colspan="2">Account Information</th></tr><tr><td>Account Number</td><td>4.0325.06</td></tr><tr><td>Billing Period End</td><td>06/30/2025</td></tr><tr><td>Account Type</td><td>Utility</td></tr><tr><td>Due Date</td><td>07/31/2025</td></tr></table>		Account Information		Account Number	4.0325.06	Billing Period End	06/30/2025	Account Type	Utility	Due Date	07/31/2025																
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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
 Facebook @blackhillsenergy
 Twitter @bhenergy

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

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

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

This month

8 thm | \$18.91

Last year

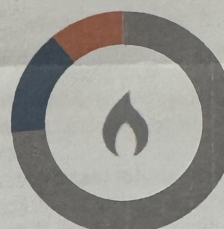
4 thm | \$17.04

June billing summary

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

\$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

Account number: 9701 7374 37

Detach and return with payment



PO BOX 6001
 RAPID CITY SD
 57709-6001
BILL ENCLOSED



Due by 7/7/2025

\$18.91

Amount 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



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

Member Name **JULIE MULLOY**

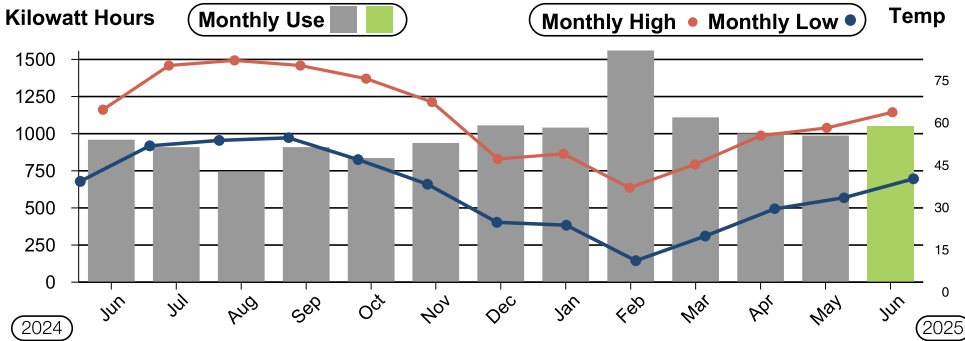
■ Bill Date: 06/11/2025
■ Account #: 75588105
■ Member #: 163985
■ Meter #: 335789849

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

2



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: Regular
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

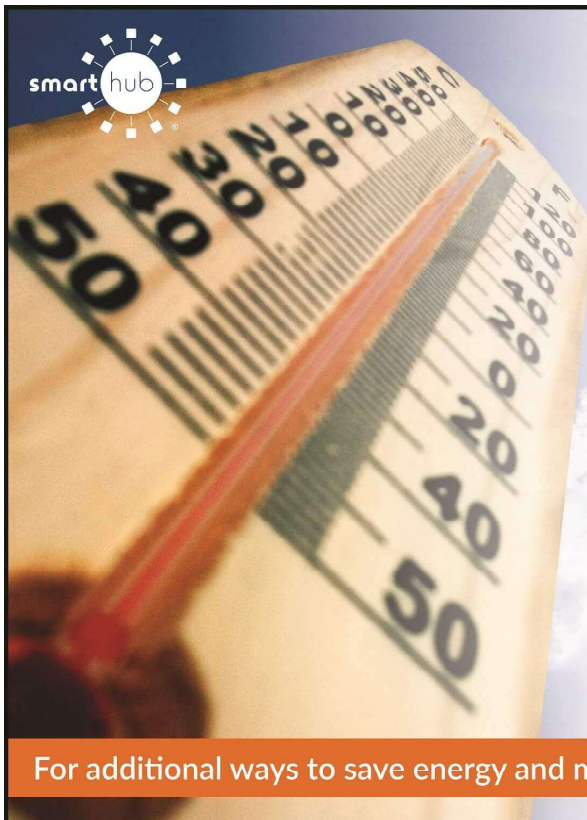
Current Bill Information

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**



BEAT THE HEAT with SmartHub®

Keeping your home cool in the summer can increase your electric use in a big way!

Take a look at what you plug in or turn up when temperatures soar. SmartHub is a powerful tool to help MVEA members monitor and manage their electric use.

Get started with SmartHub→ www.mvea.coop

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

Other Ways to Pay Your Bill



Online
Pay your bill at
www.mvea.coop



**Automated
Pay-By-Phone**
1-855-963-3485



SmartHub App
Manage your account
online or with your
mobile device. Visit:
www.smarthubapp.com



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