

Park Forest Water District
 7340 McFerran Road
 Colorado Springs, CO 80908

Phone 719-494-1320 - Email pfwd@pfwd.org
<https://parkforestwd.co.crado.gov>
 Hours - Mon/Wed/Fri - 9:00 am - 12:00 pm

RUDI AND SHERRI OPLATKA
 7025 FRANCIVILLE ROAD
 COLO SPRINGS, CO 80908

ACCOUNT # 5057	DATE 6/1/2026	DUE DATE 6/20/2026
TOTAL DUE		TERMS
\$147.18		AUTOPAY 20TH

Mainline Repair Project - Tobin Road Project
 Estimated start date - June 1, 2026
 Tobin Road will have closures and detours for the duration of the project through July. There will be temporary water outages in the work area during this period. Thank you for your patience.

Pay Online - One-Time Credit Card or E-Check Payment - <https://secure.colorado.gov/payment/pfwd> (Fees Apply) - The service fee is \$.75 plus 2.25% of the order total for credit payments or \$1 for electronic checks. Be sure to write your account # in the memo line if paying by paper check

Date	Transaction	Amount	Balance		
05/01/2026	Balance forward		110.00		
05/21/2026	PMT #Auto_26-05-21.	-110.00	0.00		
06/01/2026	INV Due 06/20/2026. May Base Charge --- \$110.00	110.00	110.00		
06/01/2026	INV Due 06/20/2026. April Read=389782.21 / May Read=399738.43 / Use=9956 --- \$37.18	37.18	147.18		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
147.18	0.00	0.00	0.00	0.00	\$147.18
\$15.00 LATE FEE FOR PAYMENTS RECEIVED AFTER THE DUE DATE.					Terms
					AUTOPAY 20TH



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Outage: 1-800-388-9881 Automated Pay-By-Phone: 1-855-963-3485
Website: www.mvea.coop Office Hours: 7 a.m. - 5:30 p.m. M - Th



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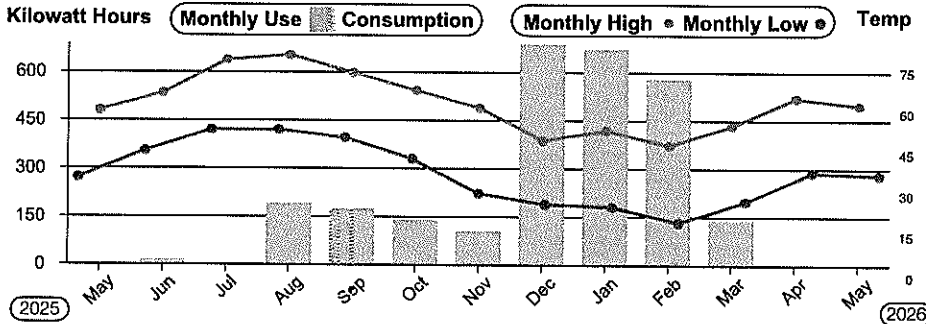
AMOUNT DUE
\$39.00
AUTOMATIC PAYMENT WILL DRAFT ON 06/11/2026

Member Name RUDI OPLATKA
Bill Date: 05/27/2026
Account #: 57067804
Member #: 103624
Meter #: 335147605
Payment Type Bank Draft

Thank you for your previous payment of \$39.00
Charge detail found on the back of this page.

Monthly Energy Use

04/16/2026 through 05/16/2026 (30 days)



Your Average Daily Use (30 days)

0 kWh AVERAGE DAILY USE

\$1.30 AVERAGE DAILY COST

Monthly Energy Use Comparison

Total Energy Use This Month (30 Days)

0 kWh

Total Energy Use Last Month (31 Days)

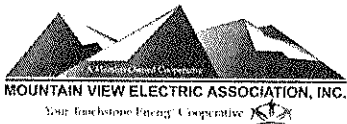
0 kWh

Total Energy Use This Month Last Year (30 Days)

0 kWh

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Prepaid Metering is a pay-as-you-go residential electric service that allows you to pay in advance for the electricity you will be using - no late fees or security deposit required.
To learn more, visit www.mvea.coop/prepaid-metering.

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 #: 57067804
Automatic Payment Amount Due: \$39.00
Payment is due by 06/11/2026

RUDI OPLATKA
7025 FRANCIVILLE RD
COLORADO SPRINGS CO 80908-4399

4 3515

MVEA
PO BOX 176085
DENVER CO 80217-6085



0057067804000000390000000039008



blackhillsenergy.com
 help@support.blackhillsenergy.com
 888-890-5554
 Facebook @blackhillsenergy
 Twitter @bhenergy

Previous balance: \$68.57
 Payment received 5/26/2026: -\$68.57
 New charges: \$50.38

Do not send payment
Auto Pay on 6/24/2026
\$50.38

Account: 7106 0154 19

Service for: SHERRI L OPLATKA

Bill date: 6/4/2026

Service address: 7025 FRANCIVILLE RD COLORADO SPRINGS, CO

June energy usage

Meter read dates: 5/4/2026 - 6/3/2026

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

This month

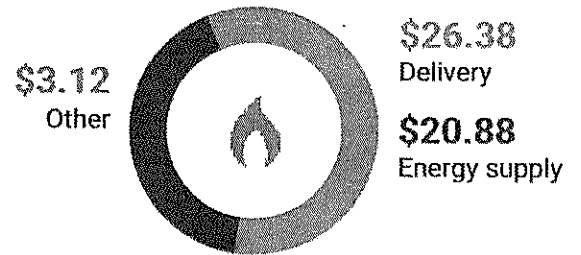


Last year



June billing summary

Billing period: 5/4/2026 - 6/3/2026 (30 days)



Reasons your bill may have changed since last month

- ↓ The current billing period is 2 days shorter
- ↓ You used less energy

Total new charges: **\$50.38**

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: 7106 0154 19

Detach and return with payment



PO BOX 5001
 RAPID CITY SD
 57709-5001
BILL ENCLOSED



Auto Pay on 6/24/2026
Do not send payment



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30282 1 AV 0.593 0314132-BHES356640-ST.1GRP-1111710030282

SHERRI L OPLATKA
 7025 FRANCIVILLE RD

T:91 COLORADO SPRINGS CO 80908-4399



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

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