TOWN OF WINDSOR COLORADO

KERN BOARD
REGULAR MEETING

March 12, 2018 // 6:45 p.m. or following the regular meeting //
Town Board Chambers, 301 Walnut Street, Windsor, CO 80550

AGENDA

1. Call to Order
2. Roll Call of Directors Present
3. Approval of January 8, 2018 Board of Directors Minutes – Patti Garcia, Town Clerk
4. Approval of Bills – Dean Moyer, Director of Finance
5. Other Items for Discussion
6. Adjourn

KERN BOARD REGULAR MEETING

January 8, 2018 – 6:45 p.m. or following the regular meeting
Town Board Chambers, 301 Walnut Street, Windsor, CO 80550

MINUTES

1. Call to order
President Melendez called the meeting to order at 7:01 p.m.

2. Roll Call of Directors Present

	President	Kristie Melendez
	Vice President	Myles Baker
	Secretary/Treasurer	Paul Rennemeyer
		Cindy Scheuerman
		Ken Bennett
		Ivan Adams
Also Present:	Acting Town Manager	Patti Garcia
	Director of Finance	Dean Moyer
	Town Attorney	Ian McCargar
	Legal Counsel	Brad Grasmick
	Customer Srvs. Supervisor	Jessica Scheopner

3. Approval of November 13, 2017 Board of Directors Minutes – Patti Garcia,
Board Member Adams moved to approve the minutes as presented; Board Member Bennett seconded the motion. Roll call on the vote resulted as follows: Yeas – Baker, Scheuerman, Bennett, Rennemeyer, Adams, Melendez; Nays- None. Motion passed.

4. Approval of Bills – Dean Moyer, Town of Windsor Director of Finance
Board Member Rennemeyer moved to approve the bills as presented; Board Member Scheuerman seconded the motion. Roll call on the vote resulted as follows: Yeas – Baker, Scheuerman, Bennett, Rennemeyer, Adams, Melendez; Nays- None. Motion passed.

5. Other Items of Discussion
   a. Confirmation of Dennis Wagner as Kern Superintendent – Patti Garcia, Acting Town Manager
   Ms. Garcia reported that Kelly Arnold was the previous Kern Superintendent. Due to his departure, staff is recommending Dennis Wagner to be the Kern Superintendent until such time that the new Town Manager takes on the position or decides to leave Mr. Wagner as the superintendent.

   Board Member Scheuerman moved to confirmation of Dennis Wagner as Kern Superintendent; Board Member Bennett seconded the motion. Roll call on the vote resulted as follows: Yeas – Baker, Scheuerman, Bennett, Rennemeyer, Adams, Melendez; Nays- None. Motion passed.

   b. Approval General Counsel authority to settle cases without specific authorization – Brad Grasmick, General Counsel

   Mr. Grasmick reported that historically water cases are discussed with the Board prior to filing opposition and at the time of settlement. Because of the long length of time it takes to prepare, file, litigate, etc. between cases, it can be very difficult to report on two years' worth of information. He would like to propose coming to the Board twice a year to give an update on all cases. This would allow quicker relay of information and feedback as his office is working on the case. As for the settlement of cases without specific authorization, with the general counsel doing it, Mr. Grasmick would bring the final decree that was negotiated to the Board and request authorization to do so. This means he would bring the items of issue to the Board, request direction and at that point, hopefully, resolve the items and the authorization to settle the case. It will save money in the longer run as well as allow for a quicker response due to the timing of the Kern Boards regular meetings rather than calling a lot of special meetings.

President Melendez inquired if a motion was needed for this item.

Mr. McCargar expressed that there is not a need for a motion.
Mr. Rennemeyer pointed out the item call for approval of General Counsel's authority.
Mr. Grasmick replied he was not looking for a formal approval. He wanted to communicate the potential process for settling cases and asked for a general agreement of the Board.

President Melendez agreed more communication is better. She asked Board members for a general consensus on the process of bi-annual updates and settlements. All agreed.

c. Bi-annual Legal updates—Grad Grasmick, General Counsel
Mr. Grasmick referred to item 5.b and stated the two items where combined.

6. Adjourn

Board Member Rennemeyer moved adjourn; Board Member Bennett seconded the motion. Roll call on the vote resulted as follows: Yeas – Baker, Scheuerman, Bennett, Rennemeyer, Adams, Melendez; Nays- None. Motion passed.

The meeting was adjourned at

____
Jessica Scheopner, Customer Service Supervisor

Transactions by Account

12/31/2017 - 03/02/2018

TOWN OF WINDSOR
301 WALNUT STREET
WINDSOR, CO 80550
WWW.WINDSORGOV.COM

(970) 674-2400
MON-FRI 8AM TO 5PM

Account	Vendor	Description	GL Date	Check No	Amount
01-418-6253-605	LAWRENCE JONES CUSTER GRASMICK	KERN GENERAL MATTERS	12/31/2017	83562	89.41
01-418-6253-605	LAWRENCE JONES CUSTER GRASMICK	AUG PLAN 02CW301	02/23/2018	84143	90.00
01-418-6253-605	LAWRENCE JONES CUSTER GRASMICK	GENERAL MATTERS	02/23/2018	84143	487.01
06-484-6253-605	CLEAR WATER SOLUTIONS INC	12-120 KERN/WCSD RE-4 AUG PLAN	12/31/2017	83554	3,607.50
06-484-6253-605	CLEAR WATER SOLUTIONS INC	08-210 KRDC GENERALWATER RIGHTS SERVICES	12/31/2017	83554	927.60
06-484-6253-605	CLEAR WATER SOLUTIONS INC	12-120 KERN/WCSD RE-4 AUG. PLAN	02/16/2018	84040	4,320.00
06-484-6253-605	CLEAR WATER SOLUTIONS INC	09-280 WINDSOR GRS NON POTABLE	02/16/2018	84040	916.29
06-484-6253-605	CLEAR WATER SOLUTIONS INC	GENERAL RIGHTS SERVICES	12/31/2017	84198	1,450.84
06-484-6253-605	CLEAR WATER SOLUTIONS INC	KRDC GENERAL WATER RIGHTS	12/31/2017	84198	95.00
06-484-6253-605	CARD SERVICES	SCADA LOG IN	12/31/2017	83561	13.95
06-484-6253-605	CARD SERVICES	SCADA LOG IN	02/16/2018	84045	13.95
06-484-6260-605	XCEL ENERGY	UTILITIES	12/31/2017	83533	56.12
06-484-6260-605	XCEL ENERGY	UTILITIES	02/23/2018	84113	55.27
		Report Total:			12,122.94

LAWRENCE JONES CUSTER GRASMICK LLP

Attorneys at Law
5245 Ronald Reagan Blvd., Suite 1
Johnstown, CO 80534

Invoice submitted to:
Kern Reservoir and Ditch Company
Town Attorney
301 Walnut Street
Windsor, CO 80550

January 9, 2018

Kern

*In Reference To:*General

Invoice #52019

Professional Services

			Hours	Amount
12/14/2017	RD	Review bylaws; discuss possible amendments with Brad.	0.40	84.00
		For professional services rendered	**0.40**	**$84.00**

Additional Charges :

11/13/2017	Brad's mileage to and from Town Board Meeting at Town Hall.	5.41
	Total costs	**$5.41**
	Total amount of this bill	**$89.41**
	Balance due	$89.41

PLEASE MAKE CHECKS PAYABLE TO LAWRENCE JONES CUSTER GRASMICK LLP.

PLEASE NOTE THE NEW TELEPHONE NUMBER (970)622-8181.

DUE UPON RECEIPT. 1.5% PER MONTH INTEREST CHARGED ON ALL PAST DUE BILLS. REFLECTS ONLY PAYMENTS AND CHARGES THROUGH ABOVE DATE.

LAWRENCE JONES CUSTER GRASMICK LLP

Attorneys at Law
5245 Ronald Reagan Blvd., Suite 1
Johnstown, CO 80534

Invoice submitted to:
Kern Reservoir and Ditch Company
Town Attorney
301 Walnut Street
Windsor, CO 80550

February 8, 2018

*In Reference To:*Aug Plan 02CW301

Invoice #52152

Professional Services

			Hours	Amount
1/29/2018	WK	Discussed wells added to the Aug Plan in 2017 (Tacincalla and 15th and Walnut) with Michelle at Clearwater, discussed main park well decrees with Michelle, reviewed main park well decrees and emailed decrees to Michelle.	0.30	54.00
1/30/2018	WK	Discussed operation of Main Park well's town hall right with Brad, email to Michelle at Clearwater regarding same.	0.20	36.00
		For professional services rendered	**0.50**	**$90.00**

Balance due $90.00

PLEASE MAKE CHECKS PAYABLE TO LAWRENCE JONES CUSTER GRASMICK LLP.

DUE UPON RECEIPT. 1.5% PER MONTH INTEREST CHARGED ON ALL PAST DUE BILLS. REFLECTS ONLY PAYMENTS AND CHARGES THROUGH ABOVE DATE.

LAWRENCE JONES CUSTER GRASMICK LLP
Attorneys at Law
5245 Ronald Reagan Blvd., Suite 1
Johnstown, CO 80534

Invoice submitted to:
Kern Reservoir and Ditch Company
Town Attorney
301 Walnut Street
Windsor, CO 80550

February 8, 2018

*In Reference To:*General

Invoice #52153

Professional Services

			Hours	Amount
1/3/2018	BG	Email correspondence with Ian regarding Kern annual meeting.	0.20	53.00
1/4/2018	RD	Review bylaws for potential amendments to be made regarding supervisor and to ensure [illegible] policy adopted in 2017	1.20	264.00
1/8/2018	BG	Attend Kern annual meeting	0.60	159.00
		For professional services rendered	**2.00**	**$476.00**

Additional Charges

1/8/2018	Brad's mileage to and from annual meeting in Windsor.	11.01
	Total costs	**$11.01**
	Total amount of this bill	**$487.01**
	Previous balance	**$89.41**
1/19/2018	Payment - thank you. Check No. 83562	($89.41)
	Total payments and adjustments	**($89.41)**
	Balance due	$487.01

clearWATERsolutions
water rights • planning • engineering

Clear Water Solutions
8010 South County Road 5
Suite 105
Windsor, CO 80528
970-223-3706

Kern Reservoir & Ditch Co
301 Walnut Street
Windsor, CO 80550

Invoice number 5426
Date 01/05/2018

Project **12-120 KERN/WCSD RE-4 AUGMENTATION PLAN 2017**

Billing Period: 12/04/17 – 12/31/17

A detail of the value provided by Clear Water Solutions, Inc. during this billing period is as follows:

Phase A: Kern Reservoir & Ditch Company
- Complete and submit October accounting
- Update entire 2017 accounting to include data received from M. Simpson for Greeley No. 2
- Set up 2018 accounting template
- Complete and submit November 2017 accounting

Please do not hesitate to contact us with any questions regarding this invoice or your project.

Invoice Summary

Description	Current Billed
KERN RESERVOIR & DITCH COMPANY	
A KERN RESERVOIR & DITCH COMPANY	3,607.50
KERN REIMBURSABLE EXPENSES	0.00
Subtotal	3,607.50
Total	3,607.50

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Clear Water Solutions
8010 South County Road 5
Suite 105
Windsor, CO 80528
970-223-3706

Kern Reservoir & Ditch Co
301 Walnut Street
Windsor, Co 80550
Wade Willis

Invoice number 5437
Date 01/05/2018

Project **08-210 KRDC GENERAL WATER RIGHTS SERVICES 2017**

Billing Period: 12/04/17 – 12/31/17

A detail of the value provided by Clear Water Solutions, Inc. during this billing period is as follows:

Phase B: Miscellaneous
- Update Kern Dry Up Report and Map per Decree

Please do not hesitate to contact us with any questions regarding this invoice or your project.

Invoice Summary

Description		YTD Billed	Current Billed
A DECREE ACCOUNTING		611.25	0.00
B MISCELLANEOUS		840.00	840.00
ADMINISTRATION		70.00	35.00
EQUIPMENT, SUPPLIES & GENERAL EXPENSES		164.05	52.60
REIMBURSABLE EXPENSES		0.00	0.00
	Total	1,685.30	927.60

Miscellaneous

Professional Fees

	Hours	Rate	Billed Amount
Sr. Water Resource Engineer IV	8.00	105.00	840.00

Description		Prior Billed	Current Billed
ADMINISTRATION		35.00	35.00
EQUIPMENT, SUPPLIES & GENERAL EXPENSES		111.45	52.60
	Total	146.45	87.60

Invoice total **927.60**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
5403	12/06/2017	95.00		95.00			

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Clear Water Solutions
8010 South County Road 5
Suite 105
Windsor, CO 80528
970-223-3706

Kern Reservoir & Ditch Co
301 Walnut Street
Windsor, CO 80550

Invoice number 5455
Date 02/07/2018

Project **12-120 KERN/WCSD RE-4 AUGMENTATION PLAN 2018**

Billing Period: 01/01/18 – 02/04/18

A detail of the value provided by Clear Water Solutions, Inc. during this billing period is as follows:

Phase A: Kern Reservoir & Ditch Company - (Windsor 06-484-6253-605)
- Correspondence with Dennis regarding call example and questions
- Provide January 2018 flows to W. Willis
- Provide FRE releases to Monica
- Edit November 2017 accounting to include irrigation from Ruff
- Progress on 2018 Kern projection
- Email February augmentation targets to W. Willis and Elliot
- Email correspondence with W. Willis regarding use of the 15th and Walnut and Tacincalla Wells for December
- Email Kern accounting status update to T. Meininger at Great Western
- Complete and submit December 2017 Kern Decree accounting
- Secondary report sent to FRE, Great Western and M. Simpson

Please do not hesitate to contact us with any questions regarding this invoice or your project.

Invoice Summary

Description		Current Billed
KERN RESERVOIR & DITCH COMPANY		
A KERN RESERVOIR & DITCH COMPANY		4,320.00
KERN REIMBURSABLE EXPENSES		0.00
	Subtotal	4,320.00
	Total	4,320.00

KERN Reservoir & Ditch Company

Kern Reservoir & Ditch Company

Professional Fees

	Hours	Rate	Billed Amount
Principal	5.00	190.00	950.00
Sr. Project Manager VI	17.50	160.00	2,800.00
Sr. Project Manager IX	3.00	190.00	570.00
Phase subtotal			4,320.00
KERN Reservoir & Ditch Company subtotal			4,320.00

Invoice total **4,320.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
5455	02/07/2018	4,320.00	4,320.00				
	Total	4,320.00	4,320.00	0.00	0.00	0.00	0.00

We thank you for your business!

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Clear Water Solutions
8010 South County Road 5
Suite 105
Windsor, CO 80528
970-223-3706

Town of Windsor
301 Walnut Street
Windsor, Co 80550
Wade Willis

Invoice number 5454
Date 02/07/2018

Project **09-280 WINDSOR GENERAL WATER RIGHTS SERVICES NON POTABLE 2018**

Billing Period: 01/01/18 – 02/04/18

A detail of the value provided by Clear Water Solutions, Inc. during this billing period is as follows:

Phase A: General Water Rights Services - (Windsor 06-484-6253-000)
- Correspondence wtih Dennis on potential uses of GLIC water
- Attend monthly water meeting with Windsor - 1/23/18
- Correspondence with W. Knoll at LJCG regarding Tacincalla, Walnut and Main Park well status

Phase B: Kyger Accounting - (Windsor 06-484-6253-485)
- Complete and submit December 2017 Kyger accounting

Please do not hesitate to contact us with any questions regarding this invoice or your project.

Invoice Summary

Description		YTD Billed	Current Billed
A GENERAL WATER RIGHTS SERVICES		475.00	475.00
B KYGER ACCOUNTING		360.00	360.00
ADMINISTRATION		35.00	35.00
EQUIPMENT, SUPPLIES & GENERAL EXPENSES		46.29	46.29
REIMBURSABLE EXPENSES		0.00	0.00
	Total	916.29	916.29

General Water Rights Services

Professional Fees

	Hours	Rate	Billed Amount
Principal	2.50	190.00	475.00

Kyger Accounting

Professional Fees

	Hours	Rate	Billed Amount
Sr. Project Manager VI	2.25	160.00	360.00

Description	Prior Billed	Current Billed
ADMINISTRATION	0.00	35.00

Description		Prior Billed	Current Billed
EQUIPMENT, SUPPLIES & GENERAL EXPENSES		0.00	46.29
	Total	0.00	81.29

Invoice total **916.29**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
5454	02/07/2018	916.29	916.29				
	Total	916.29	916.29	0.00	0.00	0.00	0.00

We thank you for your business!

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Clear Water Solutions
8010 South County Road 5
Suite 105
Windsor, CO 80528
970-223-3706

Town of Windsor
301 Walnut Street
Windsor, Co 80550
Wade Willis

Invoice number 5404
Date 12/06/2017

Project **09-280 WINDSOR GENERAL WATER RIGHTS SERVICES NON POTABLE 2017**

Billing Period: 11/06/17 – 12/03/17

A detail of the value provided by Clear Water Solutions, Inc. during this billing period is as follows:

Phase A: General Water Rights Services
- Complete Kyger accounting for October 2017
- Email regarding WCSD lease rate
- Review status of Broe
- Conference with Brad regarding Windy Gap and New Cache
- Meeting with Windsor staff 11/28/17

Please do not hesitate to contact us with any questions regarding this invoice or your project.

Invoice Summary

Description		YTD Billed	Current Billed
A GENERAL WATER RIGHTS SERVICES		85,902.50	1,271.25
B ACWWA WATER COURT OPPOSITION		15,200.87	0.00
ADMINISTRATION		2,180.00	70.00
EQUIPMENT, SUPPLIES & GENERAL EXPENSES		2,169.48	109.59
REIMBURSABLE EXPENSES		30.63	0.00
	Total	105,483.48	1,450.84

General Water Rights Services

Professional Fees

	Hours	Rate	Billed Amount
Principal	4.50	190.00	855.00
Sr. Project Manager IX	2.25	185.00	416.25
Phase subtotal			1,271.25

Description		Prior Billed	Current Billed
ADMINISTRATION		2,110.00	70.00
EQUIPMENT, SUPPLIES & GENERAL EXPENSES		2,059.89	109.59
	Total	4,169.89	179.59

Invoice total **1,450.84**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
5404	12/06/2017	1,450.84	1,450.84				
	Total	1,450.84	1,450.84	0.00	0.00	0.00	0.00

We thank you for your business!

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Clear Water Solutions
8010 South County Road 5
Suite 105
Windsor, CO 80528
970-223-3706

Kern Reservoir & Ditch Co
301 Walnut Street
Windsor, Co 80550
Wade Willis

Invoice number 5403
Date 12/06/2017

Project **08-210 KRDC GENERAL WATER RIGHTS SERVICES 2017**

Billing Period: 11/06/17 – 12/03/17

A detail of the value provided by Clear Water Solutions, Inc. during this billing period is as follows:

- Review decree accounting

Please do not hesitate to contact us with any questions regarding this invoice or your project.

Invoice Summary

Description		YTD Billed	Current Billed
A DECREE ACCOUNTING		611.25	95.00
B MISCELLANEOUS		0.00	0.00
ADMINISTRATION		35.00	0.00
EQUIPMENT, SUPPLIES & GENERAL EXPENSES		111.45	0.00
REIMBURSABLE EXPENSES		0.00	0.00
	Total	757.70	95.00

Decree Accounting

Professional Fees

	Hours	Rate	Billed Amount
Principal	0.50	190.00	95.00

Description		Prior Billed	Current Billed
ADMINISTRATION		35.00	0.00
EQUIPMENT, SUPPLIES & GENERAL EXPENSES		111.45	0.00
	Total	146.45	0.00

Invoice total **95.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
5403	12/06/2017	95.00	95.00				
	Total	95.00	95.00	0.00	0.00	0.00	0.00

GoToMyPC

Your Receipt

Wade Willis
301 Walnut St
Windsor CO 80550-5141
United States

Dear Wade,

The following contains your payment information and receipt:

Date: Dec 22, 2017
Plan: Personal 1-PC Monthly

Personal 1 PC Monthly billing cycle Jan 21, 2018	$13.95
PAYMENT: Visa XXXX-XXXX-XXXX-0195	($13.95)

New account balance: **$0.00**

Thank you for choosing GoToMyPC, the award-winning, remote-access solution that is fast, easy and secure!

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+1 805 617 7001 (direct dial)

LogMeIn USA, Inc.
320 Summer Street
Boston, MA 02210

GoToMyPC

Your Receipt

Wade Willis
301 Walnut St
Windsor CO 80550-5141
United States

Dear Wade,

The following contains your payment information and receipt:

Date: Jan 22, 2018
Plan: Personal 1-PC Monthly

Personal 1 PC Monthly billing cycle Feb 21, 2018	$13.95
PAYMENT: Visa XXXX-XXXX-XXXX-0195	($13.95)

New account balance: **$0.00**

Thank you for choosing GoToMyPC, the award-winning, remote-access solution that is fast, easy and secure!

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320 Summer Street
Boston, MA 02210

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MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		01/24/2018
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	575035827	01/03/2018	$56.12

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
Email us at: Customerservice@xcelenergy.com
Please Call: 1-800-481-4700
Hearing Impaired: 1-800-895-4949
Fax: 1-800-311-0050

Or write us at: XCEL ENERGY
PO BOX 8
EAU CLAIRE WI 54702-0008

ACCOUNT BALANCE

Previous Balance	As of 11/20	$55.34
Payment Received	Check 12/27	-$55.34 CR
Balance Forward		**$0.00**
Current Charges		$56.12
Amount Due		**$56.12**

PREMISES SUMMARY

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304241524	107A N CHIMNEY PARK DR UNIT KERN		$13.81
304241529	1A MAIN ST UNIT KERN		$13.61
304241530	561 E GARDEN DR		$13.97
304331438	10A E GARDEN DR		$14.73
Total			**$56.12**

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Convenience at your service - Pay your bills electronically-fast and easy with Electronic Funds Transfer. Call us at 1-800-481-4700 or visit us at www.xcelenergy.com.

RETURN BOTTOM PORTION WITH YOUR PAYMENT • **PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS**

Xcel Energy®

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-0029078-2	01/24/2018	$56.12	

Please see the back of this bill for more information regarding the late payment charge.
Make your check payable to XCEL ENERGY

JANUARY

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

AB 01 003361 50963 B 13 A

TOWN OF WINDSOR
KERN
301 WALNUT ST
WINDSOR CO 80550-5141

XCEL ENERGY
P.O. BOX 9477
MPLS MN 55484-9477

31 53012418 00290782 000000056120000005612

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		01/24/2018
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	575035827	01/03/2018	$56.12

SERVICE ADDRESS: 1A MAIN ST UNIT KERN WINDSOR, CO 80550
NEXT READ DATE: 01/29/18

YOUR MONTHLY ELECTRICITY USAGE

DAILY AVERAGES	Last Year	This Year
Temperature	27° F	36° F
Electricity kWh	1.1	0.6
Electricity Cost	$0.50	$0.39

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241529
INVOICE NUMBER: 0704668723

METER READING INFORMATION

METER 54702613 Read Dates: 11/22/17 - 12/27/17 (35 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1479 Actual	1459 Actual	20 kWh

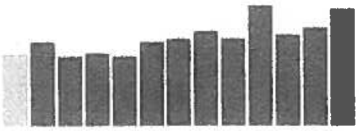
ELECTRICITY CHARGES RATE: C Commercial Service

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			$10.43
Commercial Service	20 kWh	$0.042560	$0.85
Trans Cost Adj	20 kWh	$0.000980	$0.02
Elec Commodity Adj	20 kWh	$0.030790	$0.62
Demand Side Mgmt Cost	20 kWh	$0.001350	$0.03
Purch Cap Cost Adj	20 kWh	$0.004190	$0.08
CACJA	20 kWh	$0.004530	$0.09
Renew. Energy Std Adj			$0.24
GRSA			$0.01
Subtotal			**$12.37**
Franchise Fee		3.00%	$0.37
Sales Tax			$0.87
Total			**$13.61**
Premises Total			**$13.61**

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		01/24/2018
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	575035827	01/03/2018	$56.12

SERVICE ADDRESS: 10A E GARDEN DR WINDSOR, CO 80550
NEXT READ DATE: 01/26/18

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	28° F	37° F
Electricity kWh	0.7	0.9
Electricity Cost	$0.52	$0.41

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304331438
INVOICE NUMBER: 0704669923

METER READING INFORMATION

METER 49115129 — Read Dates: 11/20/17 - 12/26/17 (36 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	996 Actual	964 Actual	32 kWh

ELECTRICITY CHARGES — RATE: C Commercial Service

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			$10.43
Commercial Service	32 kWh	$0.042560	$1.36
Trans Cost Adj	32 kWh	$0.000980	$0.03
Elec Commodity Adj	32 kWh	$0.030790	$0.99
Demand Side Mgmt Cost	32 kWh	$0.001350	$0.04
Purch Cap Cost Adj	32 kWh	$0.004190	$0.13
CACJA	32 kWh	$0.004530	$0.14
Renew. Energy Std Adj			$0.26
GRSA			$0.01
Subtotal			**$13.39**
Franchise Fee		3.00%	$0.40
Sales Tax			$0.94
Total			**$14.73**
Premises Total			**$14.73**