KERN BOARD
REGULAR MEETING
November 26, 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 September 10, 2018 Board of Directors Meeting Minutes – Krystal Eucker, Town Clerk

4. Approval of Bills – Dean Moyer, Director of Finance

5. Adjourn

KERN BOARD
REGULAR MEETING
September 10, 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 7:00 p.m.

2. Roll Call of Directors Present

	President	Kristie Melendez
	Vice President	Ken Bennett
		Myles Baker
		Barry Wilson
	Secretary/Treasurer	Paul Rennemeyer
		Tom Jones
		David Sislowski - Absent
Also Present:	Town Manager	Shane Hale
	Director of Finance	Dean Moyer
	Town Attorney	Ian McCargar
	Town Clerk	Krystal Eucker

3. Approval of July 9, 2018 Board of Directors Meeting Minutes – Amanda Mehlenbacher, Deputy Town Clerk
   Board Member Rennemeyer moved to approve the minutes as presented; Board Member Bennett seconded the motion. Roll call on the vote resulted as follows: Yeas – Baker, Wilson, Bennett, Rennemeyer, Jones, Melendez; Nays- None. Motion passed.

4. Approve Resolution Approving an Amendment to the Kern Reservoir and Ditch Company Excess Capacity Policy and Related Materials

   Per Mr. Thornhill, this policy will amend and replace the policy that was adopted in July of 2017. Kern Reservoir and Ditch Company may charge different fees based on the type and extended uses that's being proposed which is the extent of the change to this policy.

   Board Member Rennemeyer moved to approve the Resolution approving the amendment to the Kern Reservoir and Ditch Company Excess Capacity Policy; Board Member Baker seconded the motion. Roll Call on the vote resulted as follows: Yeas – Baker, Wilson, Bennett, Rennemeyer, Jones, Melendez; Nays – None. Motion passed.

5. <u>Approval of Bills – Dean Moyer, Director of Finance</u>

   Board Member Rennemeyer moved to approve the bills as presented; Board Member Jones seconded the motion. Roll call on the vote resulted as follows: Yeas – Baker, Wilson, Bennett, Rennemeyer, Jones, Melendez; Nays- None. Motion passed.

6. <u>Adjourn</u>

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

The meeting was adjourned at 7:05 p.m.

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Krystal Eucker, Town Clerk

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Transactions by Account

9/1/2018 -

Town of Windsor
301 Walnut Street
Windsor, CO 80550
www.windsorgov.com
(970) 674-2400
Mon-Fri 8am to 5pm

Accoun	Vendor	Description	GL Date	Check	Amount
01-418-6253-605	LAWRENCE JONES CUSTER GRASMICK	GENERAL MATTERS-KERN	09/21/2018	86834	311.50
01-418-6253-605	LAWRENCE JONES CUSTER GRASMICK	KERN GENERAL MATTERS	10/12/2018	87076	806.50
06-484-6240-605	AMAZON/SYNCB	BATTERY BACKUP	10/26/2018	87241	56.89
06-484-6253-605	WHITNEY IRRIGATION COMPANY	DITCH MANAGEMENT SERVICES - AUGUST	10/05/2018	86963	2,085.00
06-484-6253-605	WHITNEY IRRIGATION COMPANY	DITCH MANAGEMENT SERVICES - SEPTEMBER	10/05/2018	86963	2,085.00
06-484-6253-605	WHITNEY IRRIGATION COMPANY	FINAL PAYMENT	11/16/2018	87422	2,085.00
06-484-6253-605	WHITNEY IRRIGATION COMPANY	OCTOBER DITCH MANAGEMENT SERVICES	11/16/2018	87422	2,085.00
06-484-6253-605	CLEAR WATER SOLUTIONS INC	12-120 KERN/WCSD RE-R AUG PLAN	09/21/2018	86821	6,077.50
06-484-6253-605	CLEAR WATER SOLUTIONS INC	12-120 KERN/WCSD RE-4 AUG PLAN	10/12/2018	87070	9,116.25
06-484-6260-605	XCEL ENERGY	UTILITIES	09/14/2018	86666	55.28
06-484-6260-605	XCEL ENERGY	UTILITIES	10/19/2018	87124	54.70
		REPORT TOTAL			24,818.62

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

September 7, 2018

*In Reference To:*General

Invoice #53378

Professional Services

			Hours	Amount
8/24/2018	BG	Telephone conference with John regarding excess capacity policy; draft email to John summarizing purpose and background of policy and send same to him.	0.30	79.50
8/27/2018	BG	Review John's comments on Carriage policy; telephone conference with John regarding same.	0.40	106.00
8/28/2018	WK	Reviewed emails forwarded from Brad re Kern Excess Capacity Policy, reviewed excess capacity policy edits and comments from John Thornhill, responded to comments in Excess Capacity policy and form agreement.	0.70	126.00
		For professional services rendered	**1.40**	**$311.50**
		Previous balance		**$222.00**
8/31/2018		Payment - thank you. Check No. 86546		($222.00)
		Total payments and adjustments		**($222.00)**
		Balance due		$311.50

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

October 4, 2018

*In Reference To:*General

Invoice #53536

Professional Services

			Hours	Amount
9/4/2018	WK	Discussed changes to Kern excess capacity policy and form carriage agreement with Brad, revised Kern excess capacity policy and form carriage agreement, sent same to Brad.	0.80	144.00
	BG	Email correspondence with John Thornhill regarding providing updated excess capacity policy for Kern Board meeting.	0.10	26.50
9/5/2018	BG	Review John's comments to the revised policy; modify the form agreement per his comments and email same back to John.	0.20	53.00
9/6/2018	BG	Review memo from John regarding Kern Capacity Policy; revise memo to include summary of changes made and email same back to John.	0.50	132.50
9/19/2018	BG	Telephone call with Steve and Michelle regarding agreement with New Cache on water levels and trapped New Cache water; review agreement with New Cache regarding Kern operations in preparation for meeting with Steve and Michelle.	0.70	185.50
9/20/2018	BG	Meet with Steve and Michelle to discuss compliance with Kern-New Cache Kern reservoir operating agreement and whether the Town was required to bring water into the Reservoir this year so that New Cache could run their water out.	1.00	265.00
		For professional services rendered	**3.30**	**$806.50**
		Previous balance		**$311.50**
9/25/2018		Payment - thank you. Check No. 86834		($311.50)
		Total payments and adjustments		**($311.50)**

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

TOWN OF WINDSOR
Account : 8781 051494 9
Location: 0003

Date of Sale: 10/05/18
Invoice: 434785898574
P.O. : 493-6219-100

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00M4QH3Q2	Make Your Own Jack O Lantern H	2.000	EA	7.7900	15.58
B07F8NXFQR	Unomor Halloween Crafts for Ki	1.000	EA	9.5000	9.50
B00X7NSPG8	Five Star Advance Spiral Noteb	1.000	EA	9.7700	9.77
B07GT6SRZH	4E's Novelty Halloween Pumpkin	1.000	EA	16.8700	16.87

Subtotal: 51.72 Tax: 0.00 Balance Due: 51.72

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

TOWN OF WINDSOR
Account : 8781 051494 9
Location: 0003

Date of Sale: 10/05/18
Invoice: 435483589679
P.O. : MATT 01-493-6219-14

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00NO73Q84	AmazonBasics 3.5mm Male to Mal	4.000	EA	6.6900	26.76
B075RZTG5B	3.5mm Female to 2RCA,CableCrea	1.000	EA	4.9900	4.99
B00ZW9P6BW	SPACECARE 4 Rubber Locking Swi	2.000	EA	29.9800	59.96

Subtotal: 91.71 Tax: 0.00 Balance Due: 91.71

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

TOWN OF WINDSOR
Account : 8781 051494 9
Location: 0001

Date of Sale: 10/05/18
Invoice: 743856395965
P.O. : 06-484-6240-605 RMCC

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B01FWAZEIU	APC UPS 600VA Battery Backup &	1.000	EA	56.8900	56.89

Subtotal: 56.89 Tax: 0.00 Balance Due: 56.89

-Continue-

WHITNEY
IRRIGATION COMPANY

30951 Weld County Road 27
Greeley, Colorado 80631

Phone: 970 686 2338

Invoice

Bill To
Kern Reservoir & Ditch Company Attn: Wade Willis 301 Walnut Street Windsor, CO 80550

Date	Invoice No.
9/24/2018	1579

P.O. No.	Terms

Item	Quantity	Description	Rate	Amount
Ditch Mgmt		Ditch Management Services Per Contract for the Month of August	2,085.00	2,085.00
		Please remit payment to: Whitney Irrigation Company C/O Judy Firestien 30951 Weld County Road 27 Greeley, CO 80631		
			Total Due	$2,085.00

WHITNEY
IRRIGATION COMPANY

30951 Weld County Road 27
Greeley Colorado 80631

Phone 970 686 2338

Invoice

Bill To
Kern Reservoir & Ditch Company Attn: Wade Willis 301 Walnut Street Windsor, CO 80550

Date	Invoice No.
10/1/2018	1580

P.O. No.	Terms

Item	Quantity	Description	Rate	Amount
Ditch Mgmt	1	Ditch Management Services Per Contract for the Month of September	2,085.00	2,085.00
		Please remit payment to: Whitney Irrigation Company C/O Judy Firestien 30951 Weld County Road 27 Greeley, CO 80631		
			Total Due	$2,085.00

WHITNEY
IRRIGATION COMPANY

30951 Weld County Road 27
Greeley Colorado 80631

Phone 970 686 2338

Invoice

Date	Invoice No.
7/3/2018	1577

Bill To
Kern Reservoir & Ditch Company Attn: Wade Willis 301 Walnut Street Windsor, CO 80550

P.O. No.	Terms

Item	Quantity	Description	Rate	Amount
Ditch Mgmt		Ditch Management Services Per Contract for the Month of June	2,085.00	2,085.00
		Please remit payment to: Whitney Irrigation Company C/O Judy Firestien 30951 Weld County Road 27 Greeley, CO 80631		
			Total Due	$2,085.00

WHITNEY
IRRIGATION COMPANY

30951 Weld County Road 27
Greeley Colorado 80631

Phone: 970 686 2338

Invoice

Bill To
Kern Reservoir & Ditch Company Attn: Wade Willis 301 Walnut Street Windsor, CO 80550

Date	Invoice No.
8/6/2018	1578

P.O. No.	Terms

Item	Quantity	Description	Rate	Amount
Ditch Mgmt		Ditch Management Services Per Contract for the Month of July	2,085.00	2,085.00
		Please remit payment to: Whitney Irrigation Company C/O Judy Firestien 30951 Weld County Road 27 Greeley, CO 80631		

Total Due	$2,085.00

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 5614
Date 09/06/2018

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

Billing Period: 08/06/18 – 09/02/18

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

Phase A: Kern Reservoir & Ditch Company - 06-484-6253-605
- Complete and submit June 2018 Kern Accounting
- Produce and submit May FRE report for Matt and Monica
- Submit May and June report to M. Simpson
- Email correspondence with group regarding WCSD balance in Kern Reservoir
- Email correspondence with W. Willis
- Update Operational model with July WCSD pumping
- Run AWAS model for WCSD well pumping depletions
- Review Carriage agreement for M. Lind
- July 2018 Kern Accounting
- Email correspondence with W. Willis regarding Sept Augmentation deliveries
- Email July FRE number to Matt and Monica
- Email correspondencew with DWR regarding late accounting
- Update river call spreadsheet

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		6,077.50
KERN REIMBURSABLE EXPENSES		0.00
	Subtotal	6,077.50
	Total	6,077.50

clear**WATER**solutions
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 5638
Date 10/03/2018

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

Billing Period: 09/03/18 – 09/30/18

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

Phase A: Kern Reservoir & Ditch Company
- Update April through June 2018 accounting
- Run call analysis for August 2018accounting
- Attend Kern Tour - 9/4/18
- Complete and submit July 2018 Decree Accounting
- Telephone correspondence with D. Trowbridge regarding questions on July 2018 accounting
- Calculate reservoir balance
- Update Betz information in accounting model
- Update May through July 2018 accounting with latest reservoir balance
- Calculate New Cache water in reservoir
- Telephone correspondence with Wade WIllis regarding irrigation data for August 2018
- Meeting with Brad regarding Kern operational agreement - 9/20/18
- Prepare Kern end of irrigation season accounting
- Update river call spreadsheet
- Telephone correspondence with M. Simpson regarding reservoir inflows
- Complete and submit August 2018 Decree Accounting
- Email correspondence with FRE regarding August 2018 releases
- Email correspondence with M. Simpson regarding July and August 2018 south outlet 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		9,116.25
KERN REIMBURSABLE EXPENSES		0.00
	Subtotal	9,116.25
	Total	9,116.25

Xcel Energy®
RESPONSIBLE BY NATURE®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		09/25/2018
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	606210783	09/05/2018	$55.28

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 07/24	$55.92	
Payment Received	Check 08/20	-$55.92	CR
Balance Forward		**$0.00**	
Current Charges		$55.28	
Amount Due		**$55.28**	

PREMISES SUMMARY

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304241524	107A N CHIMNEY PARK DR UNIT KERN		$13.85
304241529	1A MAIN ST UNIT KERN		$13.32
304241530	561 E GARDEN DR		$13.99
304331438	10A E GARDEN DR		$14.12
Total			**$55.28**

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	09/25/2018	$55.28	

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

SEPTEMBER

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						

AB 02 002366 91187 B 13 A
TOWN OF WINDSOR
KERN
301 WALNUT ST
WINDSOR CO 80550-5141

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

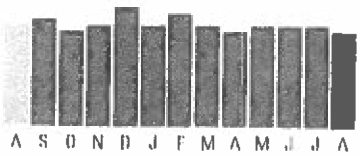
31 53092518 00290782 00000005528000000005528

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		09/25/2018
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	606210783	09/05/2018	$55.28

SERVICE ADDRESS: **1A MAIN ST UNIT KERN WINDSOR, CO 80550**
NEXT READ DATE: 09/26/18

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	69° F	70° F
Electricity kWh	0.6	0.6
Electricity Cost	$0.48	$0.46

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241529
INVOICE NUMBER: 0742931594

METER READING INFORMATION

METER 54702613 Read Dates: 07/26/18 - 08/24/18 (29 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1615 Actual	1599 Actual	16 kWh

ELECTRICITY CHARGES

RATE: C Commercial Service

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			$10.43
Commercial Service	16 kWh	$0.085120	$1.36
Trans Cost Adj	16 kWh	$0.001370	$0.02
Elec Commodity Adj	16 kWh	$0.026430	$0.42
Demand Side Mgmt Cost	16 kWh	$0.001810	$0.03
Purch Cap Cost Adj	16 kWh	$0.003900	$0.06
CACJA	16 kWh	$0.002610	$0.04
Renew. Energy Std Adj			$0.24
GRSA			- $0.50 CR
Subtotal			**$12.10**
Franchise Fee		3.00%	$0.37
Sales Tax			$0.85
Total			**$13.32**
Premises Total			**$13.32**

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		09/25/2018
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	606210783	09/05/2018	$55.28

YOUR MONTHLY ELECTRICITY USAGE

DAILY AVERAGES	Last Year	This Year
Temperature	69° F	70° F
Electricity kWh	0.8	0.7
Electricity Cost	$0.52	$0.47

SERVICE ADDRESS: 10A E GARDEN DR WINDSOR, CO 80550
NEXT READ DATE: 09/25/18

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304331438
INVOICE NUMBER: 0742930876

METER READING INFORMATION

METER 49115129 Read Dates: 07/24/18 - 08/23/18 (30 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1187 Actual	1165 Actual	22 kWh

ELECTRICITY CHARGES

RATE: C Commercial Service

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			$10.43
Commercial Service	22 kWh	$0.085120	$1.87
Trans Cost Adj	22 kWh	$0.001370	$0.03
Elec Commodity Adj	22 kWh	$0.026430	$0.58
Demand Side Mgmt Cost	22 kWh	$0.001810	$0.04
Purch Cap Cost Adj	22 kWh	$0.003900	$0.09
CACJA	22 kWh	$0.002610	$0.06
Renew. Energy Std Adj			$0.25
GRSA			- $0.52 CR
Subtotal			**$12.83**
Franchise Fee		3.00%	$0.39
Sales Tax			$0.90
Total			**$14.12**
Premises Total			**$14.12**

09/05/2018

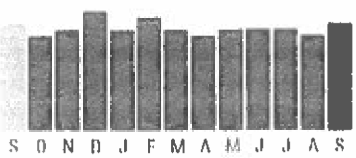
53-0029078-2

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		**10/24/2018**
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	609815028	10/03/2018	**$54.70**

SERVICE ADDRESS: **1A MAIN ST UNIT KERN WINDSOR, CO 80550**
NEXT READ DATE: 10/25/18

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	67° F	69° F
Electricity kWh	0.6	0.6
Electricity Cost	$0.44	$0.42

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241529
INVOICE NUMBER: 0747508096

METER READING INFORMATION

METER 54702613 Read Dates: 08/24/18 - 09/25/18 (32 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1633 Actual	1615 Actual	18 kWh

ELECTRICITY CHARGES — RATE: C Commercial Service

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			$10.43
Commercial Service	18 kWh	$0.085120	$1.53
Trans Cost Adj	18 kWh	$0.001370	$0.02
Elec Commodity Adj	18 kWh	$0.026430	$0.48
Demand Side Mgmt Cost	18 kWh	$0.001810	$0.03
Purch Cap Cost Adj	18 kWh	$0.003900	$0.07
CACJA	18 kWh	$0.002610	$0.05
Renew. Energy Std Adj			$0.24
GRSA			-$0.51 CR
Subtotal			**$12.34**
Franchise Fee		3.00%	$0.37
Sales Tax			$0.86
Total			**$13.57**
Premises Total			**$13.57**

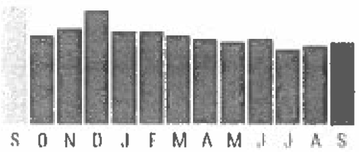
3375

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		**10/24/2018**
	STATEMENT NUMBER	**STATEMENT DATE**	**AMOUNT DUE**
	609815028	10/03/2018	**$54.70**

SERVICE ADDRESS: **10A E GARDEN DR WINDSOR, CO 80550**
NEXT READ DATE: 10/24/18

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	67° F	69° F
Electricity kWh	1.1	0.7
Electricity Cost	$0.56	$0.44

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304331438
INVOICE NUMBER: 0747508348

METER READING INFORMATION			
METER 49115129	Read Dates: 08/23/18 - 09/24/18 (32 Days)		
DESCRIPTION	**CURRENT READING**	**PREVIOUS READING**	**USAGE**
Total Energy	1210 Actual	1187 Actual	23 kWh

ELECTRICITY CHARGES

RATE: C Commercial Service

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			$10.43
Commercial Service	23 kWh	$0.085120	$1.96
Trans Cost Adj	23 kWh	$0.001370	$0.03
Elec Commodity Adj	23 kWh	$0.026430	$0.61
Demand Side Mgmt Cost	23 kWh	$0.001810	$0.04
Purch Cap Cost Adj	23 kWh	$0.003900	$0.09
CACJA	23 kWh	$0.002610	$0.06
Renew. Energy Std Adj			$0.25
GRSA			- $0.53 **CR**
Subtotal			**$12.94**
Franchise Fee		3.00%	$0.39
Sales Tax			$0.90
Total			**$14.23**
Premises Total			**$14.23**