TOWN OF WINDSOR COLORADO

KERN BOARD
REGULAR MEETING

January 8, 2018 // 6:30 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 November 13, 2017 Board of Directors Minutes – Patti Garcia, Town Clerk

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

5. Other Items for Discussion

   a. Confirmation of Dennis Wagner as Kern Superintendent – Patti Garcia, Acting Town Manager

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

   c. Bi-annual Legal Updates – Brad Grasmick, General Counsel

6. Adjourn

KERN BOARD REGULAR MEETING

November 13, 2017 – 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 8:27 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:	Town Manager	Kelly Arnold
	Director of Finance	Dean Moyer
	Assistant Town Attorney	Kim Emil
	Legal Counsel	Brad Grasmick
	Town Clerk	Patti Garcia
	Deputy Town Clerk	Krystal Eucker

3. Approval of September 11, 2017 Board of Directors Minutes – K. Eucker
Board Member Rennemeyer moved to approve the minutes as presented; Board Member Adams 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 Adams moved to approve the bills as presented; Rennemeyer seconded the motion. Roll call on the vote resulted as follows: Yeas – Baker, Scheuerman, Bennett, Rennemeyer, Adams, Melendez; Nays- None. Motion passed.

5. Resolution No. 2017-KB04 – A Resolution Approving a Stipulation Between the Kern Reservoir and Ditch Company and Great Western Development Company With Respect to a Matter Pending in the Weld County District Court, Water Division 1 – Brad Grasmick, General Counsel
Board Member Adams moved to approve Resolution No. 2017-KB04; Rennemeyer seconded the motion. Roll call on the vote resulted as follows: Yeas – Baker, Scheuerman, Bennett, Rennemeyer, Adams, Melendez; Nays- None. Motion passed.

5. Resolution No. 2017-KB05 A Resolution Approving A Stipulation Between The Kern Reservoir And Ditch Company And Front Range Energy With Respect To A Matter Pending In The Weld County District Court, Water Division 1– Brad Grasmick, General Counsel
Board Member Adams moved to approve Resolution No. 2017-KB05; Rennemeyer seconded the motion. Roll call on the vote resulted as follows: Yeas – Baker, Scheuerman, Bennett, Rennemeyer, Adams, Melendez; Nays- None. Motion passed.

7. Introduction of Lawrence Jones Custer Grasmick personnel – Brad Grasmick, General Counsel

8. 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

Krystal Eucker, Deputy Town Clerk

KERN REPORT OF BILLS

11/6/2017 - 12/29/2017

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	BROE 07CW326	11/22/2017	83067	738.50
01-418-6253-605	LAWRENCE JONES CUSTER GRASMICK	BROE	11/22/2017	83067	545.00
01-418-6253-605	LAWRENCE JONES CUSTER GRASMICK	GENERAL MATTERS	11/22/2017	83067	125.00
01-418-6253-605	LAWRENCE JONES CUSTER GRASMICK	05CW226	11/22/2017	83067	250.00
01-418-6253-605	LAWRENCE JONES CUSTER GRASMICK	05CW226	11/22/2017	83067	1,313.50
01-418-6253-605	LAWRENCE JONES CUSTER GRASMICK	BROE 07CW326	12/21/2017	83350	337.50
01-418-6253-605	LAWRENCE JONES CUSTER GRASMICK	AUG PLAN 02CW301	12/21/2017	83350	82.50
06-484-6246-605	GLATFELTER PUBLIC PRACTICE	KERN RESERVOIR LIABILITY INSURNACE	12/08/2017	83214	2,154.00
06-484-6253-605	WHITNEY IRRIGATION COMPANY	DITCH RIDER SERVICES - FINAL	12/01/2017	83095	2,085.00
06-484-6253-605	CLEAR WATER SOLUTIONS INC	12-120 KERN / WCSD RE-4 AUG PLAN	11/17/2017	82997	3,052.50
06-484-6253-605	CLEAR WATER SOLUTIONS INC	12-120 KERN / WCSD RE-4 AUG PLAN	11/17/2017	82997	812.50
06-484-6253-605	CLEAR WATER SOLUTIONS INC	LEGAL SERVICES	12/21/2017	83335	1,842.50
06-484-6253-605	CARD SERVICES	SCADA SYSTEM REMOTE ACCESS	11/17/2017	83007	13.95
06-484-6253-605	CARD SERVICES	SCADA SYSTEM REMOTE ACCESS	12/14/2017	83278	13.95
06-484-6260-605	XCEL ENERGY	UTILITIES	11/17/2017	82974	55.54
06-484-6260-605	XCEL ENERGY	UTILITIES	12/14/2017	83241	55.34
		Report Total:			13,477.28

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
301 Walnut Street
Windsor, CO 80550

01 418 6253 605

October 5, 2017

*In Reference To:*Broe 07CW326

Invoice #51517

Professional Services

			Hours	Amount
9/5/2017	BG	Attend telephone status conference with Court and parties.	0.30	75.00
9/18/2017	BG	Review Rachel's expert report in application and send her questions and comments on same.	0.70	175.00
9/19/2017	BG	Draft and file 26a2 disclosures.	0.50	125.00
9/20/2017	BG	Review draft decree and attachments from Applicant.	1.40	350.00
		For professional services rendered	**2.90**	**$725.00**

Additional Charges :

9/19/2017	Colorado Courts E-Filing: Rule 26a2 Expert Disclosures	13.50
	Total costs	**$13.50**
	Total amount of this bill	**$738.50**
	Previous balance	**$50.00**
	Balance due	$788.50

LAWRENCE JONES CUSTER GRASMICK LLP

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

Invoice submitted to:
Town of Windsor
C/O Kelly Arnold
301 Walnut Street
Windsor, CO 80550

November 10, 2017

*In Reference To:*BROE; 0141862̶53700 - 605 ?

*Invoice #*51679

Professional Services

			Hours	Amount
10/2/2017	BG	Draft email to Dave Bower regarding Northern's proposal and how it might work on a practical level.	0.20	50.00
10/3/2017	BG	Review email and proposal from Great Western attorney to respond to Northern's decree changes; Email Rachel regarding how such proposal might operate in light of the information we include in our projection.	0.60	150.00
10/4/2017	BG	Review Rachels' response to my question on Dave Bower's proposed term in decree to address Northern's concern on Windsor's sources under lease.	0.20	50.00
10/6/2017	BG	Review additional information and decree proposal from Great Western's attorney and discuss same with Rachel via email; Telephone conference with Dave regarding how his proposal would be feasible in light of the information that is shown in Kern projection.	1.00	250.00
10/9/2017	BG	Review email from Dave Bower regarding their settlement with Northern.	0.10	25.00
		For professional services rendered	**2.10**	**$525.00**

Additional Charges :

10/16/2017	Copy charges from Weld County Clerk and Recorder.	2.00
10/17/2017	Copy charges: Weld County Clerk and Recorder.	8.00
10/19/2017	Copy charges from Land Title.	2.00

Town of Windsor

		Amount
10/23/2017	Copy charges from Land Title.	8.00
	Total costs	**$20.00**
	Total amount of this bill	**$545.00**
	Previous balance	**$1,100.00**
10/17/2017	Payment - thank you. Check No. 82597	($1,100.00)
	Total payments and adjustments	**($1,100.00)**
	Balance due	$545.00

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
301 Walnut Street
Windsor, CO 80550

November 10, 2017

*In Reference To:*General

Invoice #51677

Professional Services

			Hours	Amount
10/3/2017	BG	Telephone call with Rachel regarding filling Kern via the Junior water right; Review Carriage Agreement with New Cache and 1982 supplement and email Rachel regarding carriage charges for junior and CBT.	0.50	125.00
		For professional services rendered	**0.50**	**$125.00**
		Balance due		$125.00

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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
301 Walnut Street
Windsor, CO 80550

November 10, 2017

*In Reference To:*05CW226; 014186253605

Invoice #51676

Professional Services

			Hours	Amount
10/10/2017	BG	Telephone conference with Ian regarding 3 party Stipulation proposal from Northern and FRE; Draft email to Zach Miller advising him that Windsor prefers a separate Stipulation with FRE.	0.30	75.00
10/18/2017	BG	Email correspondence with Zach Miller on getting stipulation finalized.	0.20	50.00
10/19/2017	BG	Review proposed changes to revised decree from Dan Brown and email Zach regarding no impact on Windsor.	0.50	125.00
		For professional services rendered	**1.00**	**$250.00**
		Previous balance		**$2,313.50**
10/17/2017		Payment - thank you. Check No. 82597		($1,000.00)
		Total payments and adjustments		**($1,000.00)**
		Balance due		$1,563.50

PLEASE MAKE CHECKS PAYABLE TO LAWRENCE JONES CUSTER GRASMICK LLP.

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

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
Attn: Town Attorney
301 Walnut Street
Windsor, CO 80550

December 5, 2017

*In Reference To:*Broe 07CW326; 014186253605
Invoice #51870

Professional Services

			Hours	Amount
11/8/2017	BG	Draft memo to Board regarding Stipulation in Great Western case.	0.70	175.00
11/13/2017	BG	Attend Board meeting and present to Board for approval the Stipulations reached in case.	0.15	37.50
11/15/2017	BG	Participate in trial conference with Court and remaining parties; Finalize and sign Stipulation.	0.30	75.00
11/16/2017	BG	Review Order approving stipulation.	0.10	25.00
	BG	Review Order approving stipulation.	0.10	25.00
		For professional services rendered	**1.35**	**$337.50**
		Balance due		$337.50

PLEASE MAKE CHECKS PAYABLE TO LAWRENCE JONES CUSTER GRASMICK LLP.

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

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

December 5, 2017

In Reference To: Aug Plan 02CW301

Invoice #51869

Professional Services

			Hours	Amount
11/8/2017	BG	Review Kern Dry Up report and authorize tendering same to Division Engineer.	0.30	75.00
		For professional services rendered	**0.30**	**$75.00**

Additional Charges :

11/8/2017	Colorado Courts E-Filing: Service of annual Dry Up Report on Objectors.	7.50
	Total costs	**$7.50**
	Total amount of this bill	**$82.50**
	Balance due	$82.50

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.

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Glatfelter Insurance Group
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KERN RESEVOIR AND DITCH COMPANY
C/O DENNIS WAGNER
301 WALNUT STREET
WINDSOR, CO 80550-0000

INVOICE

Remit Payment To:			
GPP c/o M&T Bank PO Box 64904 Baltimore, MD 21264-4904	Customer #: C32299 PB #: 16901 Broker: F & W Insurance Policy Type: Portfolio Policy Number: GPPA-PF-9000037-08 Contract Dates: 01/01/2018 TO 01/01/2019 Trans Type: Renew Effective Date: 01/01/2018		
	Invoice Date	**Invoice Number**	**Payment Due Date**
Please make checks payable to GPP.	**11/22/2017**	**264753113**	**01/31/2018**

Description	**Effective Date**	**Due Date**	**Future**	**Current**
Policy Premium	01/01/2018	01/31/2018		$2,154.00
Total Amount Due:				**$2,154.00**

If any policy or coverage is not wanted, please notify us immediately. Otherwise, an earned premium will be due the company for the time the policy was in force. Failure to remit payment will result in cancellation of coverage.

S109

183 Leader Heights Road • P.O. Box 2726 • York, Pennsylvania 17405
(717) 741-0911 • (800) 233-1957 • Fax (717) 747-7033 • www.GlatfelterPublicPractice.com
Administered by Glatfelter Underwriting Services, Inc.
a/k/a Glatfelter Insurance Services in CA, MN, NV, TX and UT and Glatfelter Brokerage Services in NY

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.
11/20/2017	1530

P.O. No.	Terms

Item	Quantity	Description	Rate	Amount
Ditch Mgmt		Ditch Management Services Per Contract - Final Payment	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 5383
Date 11/08/2017

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

Billing Period: 10/02/17 – 11/05/17

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

Phase A: Kern Reservoir & Ditch Company
- Correspondence with Paul at New Cache regarding Betz deliveries as requested by Wade
- Update call insturctions for Windsor and develop call tracking spreadsheet - review with Dennis & Wade
- Correspondence regarding end of season water level for Kern
- Ongoing call monitoring and correspondence
- Complete and submit September 2017 accounting
- Provide November augmentation flows to Windsor

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	3,052.50
KERN REIMBURSABLE EXPENSES	0.00
Subtotal	3,052.50
Total	3,052.50

KERN Reservoir & Ditch Company

Kern Reservoir & Ditch Company

Professional Fees

	Hours	Rate	Billed Amount
Sr. Project Manager IX	16.50	185.00	3,052.50
KERN Reservoir & Ditch Company subtotal			3,052.50

Invoice total **3,052.50**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
5305	08/02/2017	812.50				812.50	
5383	11/08/2017	3,052.50	3,052.50				
	Total	3,865.00	3,052.50	0.00	0.00	812.50	0.00

We thank you for your business!

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 5305
Date 08/02/2017

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

Billing Period: 07/03/17 – 07/30/17

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

Phase A: Kern Reservoir & Ditch Company
- Miscellaneous items related to daily operations
- Calculate July release schedule
- Progress on June 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	812.50
KERN REIMBURSABLE EXPENSES	0.00
Subtotal	812.50
Total	812.50

KERN Reservoir & Ditch Company

Kern Reservoir & Ditch Company

Professional Fees

	Hours	Rate	Billed Amount
Sr. Water Resource Engineer IV	0.25	105.00	26.25
Sr. Project Manager IX	4.25	185.00	786.25
Phase subtotal			812.50
KERN Reservoir & Ditch Company subtotal			812.50

Invoice total **812.50**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
5305	08/02/2017	812.50	812.50				
	Total	812.50	812.50	0.00	0.00	0.00	0.00

We thank you for your business!

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 5409
Date 12/06/2017

Project **12-120 KERN/WCSD RE-4 AUGMENTATION PLAN 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: Kern Reservoir & Ditch Company
- Update Kern Dry Up Report and Map
- Correspondence with Wade regarding call and operations
- Complete and submit October 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		1,842.50
KERN REIMBURSABLE EXPENSES		0.00
	Subtotal	1,842.50
	Total	1,842.50

KERN Reservoir & Ditch Company

Kern Reservoir & Ditch Company

Professional Fees

	Hours	Rate	Billed Amount
Sr. Water Resource Engineer IV	1.25	105.00	131.25
Sr. Project Manager IX	9.25	185.00	1,711.25
Phase subtotal			1,842.50
KERN Reservoir & Ditch Company subtotal			1,842.50

Invoice total **1,842.50**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
5409	12/06/2017	1,842.50	1,842.50				
	Total	1,842.50	1,842.50	0.00	0.00	0.00	0.00

We thank you for your business!

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: Nov 22, 2017
Plan: Personal 1-PC Monthly

Personal 1 PC Monthly billing cycle Dec 21, 2017	$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)

GetGo, Inc., a subsidiary of LogMeIn, 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: Oct 22, 2017
Plan: Personal 1-PC Monthly

Personal 1 PC Monthly billing cycle Nov 21, 2017	$13.95
PAYMENT: Visa XXXX-XXXX-XXXX-0195	($13.95)
New account balance:	**$0.00**

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1 888 259 3826 (U.S. and Canada, toll-free*)
+1 805 617 7001 (direct dial)

GetGo, Inc., a subsidiary of LogMeIn, Inc.
320 Summer Street
Boston, MA 02210

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		11/27/2017
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	568212059	11/03/2017	$55.54

SERVICE ADDRESS: 1A MAIN ST UNIT KERN WINDSOR, CO 80550
NEXT READ DATE: 11/27/17

YOUR MONTHLY ELECTRICITY USAGE

DAILY AVERAGES	Last Year	This Year
Temperature	57° F	50° F
Electricity kWh	0.6	0.6
Electricity Cost	$0.50	$0.46

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241529
INVOICE NUMBER: 0696838893

METER READING INFORMATION			
METER 54702613	Read Dates: 09/25/17 - 10/24/17 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1442 Actual	1426 Actual	16 kWh

ELECTRICITY CHARGES — RATE: C Commercial Service

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			$10.43
Commercial Service	2.76 kWh	$0.085120	$0.23
Commercial Service	13.24 kWh	$0.042560	$0.56
Trans Cost Adj	16 kWh	$0.000980	$0.02
Elec Commodity Adj	2.76 kWh	$0.025910	$0.07
Elec Commodity Adj	13.24 kWh	$0.030790	$0.41
Demand Side Mgmt Cost	16 kWh	$0.001350	$0.02
Purch Cap Cost Adj	16 kWh	$0.004190	$0.07
CACJA	16 kWh	$0.004530	$0.07
Renew. Energy Std Adj			$0.24
GRSA			$0.01
Subtotal			**$12.13**
Franchise Fee		3.00%	$0.36
Sales Tax			$0.85
Total			**$13.34**
Premises Total			**$13.34**

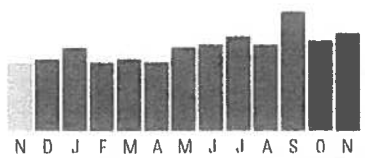
3411

Xcel Energy

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		12/26/2017
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	571844313	12/05/2017	$55.34

SERVICE ADDRESS: 10A E GARDEN DR WINDSOR, CO 80550
NEXT READ DATE: 12/27/17

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	52° F	43° F
Electricity kWh	0.8	0.9
Electricity Cost	$0.50	$0.46

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304331438
INVOICE NUMBER: 0700876477

METER READING INFORMATION

METER 49115129 Read Dates: 10/20/17 - 11/20/17 (31 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	964 Actual	937 Actual	27 kWh

ELECTRICITY CHARGES — RATE: C Commercial Service

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			$10.43
Commercial Service	27 kWh	$0.042560	$1.15
Trans Cost Adj	27 kWh	$0.000980	$0.03
Elec Commodity Adj	27 kWh	$0.030790	$0.83
Demand Side Mgmt Cost	27 kWh	$0.001350	$0.04
Purch Cap Cost Adj	27 kWh	$0.004190	$0.11
CACJA	27 kWh	$0.004530	$0.12
Renew. Energy Std Adj			$0.25
GRSA			$0.01
Subtotal			**$12.97**
Franchise Fee		3.00%	$0.39
Sales Tax			$0.91
Total			**$14.27**
Premises Total			**$14.27**