KERN BOARD REGULAR MEETING

March 9, 2020 - 6:45 PM or following the Town Board 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 the January 13, 2020 Board of Directors Meeting Minutes - K. Eucker
4. Report of Bills January and February 2020
5. Adjourn

The Town of Windsor will make reasonable accommodations for access to Town services, programs, and activities and will make special communication arrangements for persons with disabilities. Please call (970) 674-2400 by noon on the Thursday prior to the meeting to make arrangements.

MEMORANDUM

Date: March 9, 2020
To: Kern Reservoir and Ditch Company Board of Directors
From:
Re:
Item #: 3.

ATTACHMENTS:

- 01.13.20 Minutes

KERN BOARD REGULAR MEETING

January 13, 2020 - 6:45 PM or following the Town Board Regular Meeting
Town Board Chambers 301 Walnut Street Windsor, CO 80550

MINUTES

1. Call to Order

President Melendez called the meeting to order at 6:59 p.m.

2. Roll Call of Directors Present

President Kristie Melendez
Vice President Ken Bennett
Myles Baker
Barry Wilson - ABSENT
Secretary/Treasurer Paul Rennemeyer
Tom Jones
David Sislowski - ABSENT

Also Present:

Shane Hale, Town Manager
Ian McCargar, Town Attorney
Dean Moyer, Director of Finance
John Thornhill, Water Resource Manager
Kim Emil, Assistant Town Attorney/Town Prosecutor
Eric Lucas, Director of Parks, Recreation and Culture
Rick Klimek, Chief of Police
Krystal Eucker, Town Clerk

Secretary/Treasurer Rennemeyer moved to Motion, seconded the motion. Roll Call on the vote resulted as follows; Yeas - ;

3. Approval of the December 9, 2019 Board of Directors Meeting Minutes - K. Eucker

Secretary/Treasurer Rennemeyer moved to approve the Board of Directors minutes from December 9, 2019 as presented, Board Member Jones seconded the motion. Roll Call on the vote resulted as follows; Yeas - Baker, Bennett, Jones, Melendez, Rennemeyer; Motion Passed.

4. Report of Bills November 16 through December 31 2019

Mr. Moyer gave a brief overview of the report of bills.
Secretary/Treasurer Rennemeyer moved to approve the report of bills, Vice President Bennett seconded the motion. Roll Call on the vote resulted as follows; Yeas - Baker, Bennett, Jones, Melendez, Rennemeyer; Motion Passed.

5. Adjourn

Secretary/Treasurer Rennemeyer moved to adjourn, Board Member Baker seconded the motion. Roll Call on the vote resulted as follows; Yeas - Baker, Bennett, Jones, Melendez, Rennemeyer; Motion Passed.

The meeting was adjourned at 7:01 p.m.

_____
Krystal Eucker, Town Clerk

MEMORANDUM

Date: March 9, 2020
To: Kern Reservoir and Ditch Company Board of Directors
From:
Re:
Item #: 4.

ATTACHMENTS:

- Report of Bills

KERN

01/01/2020 - 02/28/2020

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

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

Account Number	Vendor	Description	GL Date	Check	Amount
01-418-6253-605	LAWRENCE JONES CUSTER GRASMICK	AUG PLAN 02CW301	12/31/2019	93063	132.50
01-418-6253-605	LAWRENCE JONES CUSTER GRASMICK	AUG PLAN 02CW301	12/31/2019	93063	371.00
01-418-6253-605	LAWRENCE JONES CUSTER GRASMICK	GENERAL MATTERS	12/31/2019	93063	159.00
06-484-6253-605	CLEAR WATER SOLUTIONS INC	12-120 KERN/WCSD RE-4 AUGMENTATION PLAN	01/17/2020	93054	7,363.40
06-484-6253-605	CLEAR WATER SOLUTIONS INC	12-120 KERN/WCSD RE-4 AUGMENTATION PLAN 2020	02/21/2020	93509	4,255.00
06-484-6260-605	XCEL ENERGY	UTILITIES	01/17/2020	93034	54.90
06-484-6260-605	XCEL ENERGY	UTILITIES	02/14/2020	93398	53.96
			REPORT TOTAL		12,389.76

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 6, 2020

In Reference To: Aug Plan 02CW301

Invoice #56283

Professional Services

		Hours	Amount
12/13/2019 BG	Review question from Michelle on providing notice re: amending accounting related to leased sources; review decree and respond to same	0.50	132.50
For professional services rendered		**0.50**	**$132.50**
Previous balance			**$371.00**
Balance due			$503.50

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

December 5, 2019

In Reference To: Aug Plan 02CW301

Invoice #56129

Professional Services

			Hours	Amount
11/2/2019	BG	Draft notice of use for Greeley and Central water	0.90	238.50
11/5/2019	BG	Review Dry up report and direct serving same on Division Engineer and parties.	0.50	132.50
		For professional services rendered	**1.40**	**$371.00**
		Previous balance		**$132.50**
10/11/2019		Payment - thank you. Check No. 91741		($53.00)
11/19/2019		Payment - thank you. Check No. 92237		($79.50)
		Total payments and adjustments		**($132.50)**
		Balance due		$371.00

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

January 6, 2020

In Reference To: General

Invoice #56284

Professional Services

		Hours	Amount
12/19/2019 BG	Review email from Ian; review bylaws and determine what must be done for annual meeting and respond to Ian.	0.60	159.00
For professional services rendered		**0.60**	**$159.00**
Balance due			$159.00

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.

clearWATERsolutions
water rights • planning • engineering

Clear Water Solutions
1625 Foxtrail Drive
Suite 290
Loveland, CO 80538
970-223-3706

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

Invoice number 5996
Date 01/08/2020

Project **12-120 KERN/WCSD RE-4 AUGMENTATION PLAN 2019**

Billing Period: 12/2/19 – 1/5/20

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

Phase A - Kern Reservoir & Ditch Company
- Issues with New Cache
- Conference w/B. Grasmick on New Cache claims
- Meeting w/J. Thornhill and W. Willis 12-18-19
- Issues with Oct 2019 accounting shortfall
- Phone conversation with D. Ewing at Division 1 Office re: Oct 2019 accounting
- Email call udpate to J. Thornhill and W. Willis
- Complete and submit Oct 2019 accounting
- Email correspondence w/B. Brasmick and T. Tyner at SEO re: adding lease column to accounting
- Phone conversation w/D. Trowbridge re: carriage calculations for 2019 season
- Phone conversation w/J. Thornhill re: carriage calculations for 2019 season
- Update October Kern/New Cache summary
- Provide south outlet accounting to M. Simpson, FRE, and Great Western
- Set up new accounting year
- Complete and submit Nov 2019 accounting
- Email correspondence w/W. Willis on releases for Jan 2020

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		7,350.00
KERN REIMBURSABLE EXPENSES		13.40
	Subtotal	7,363.40
	Total	7,363.40

clear WATER solutions
water rights • planning • engineering

Clear Water Solutions
1625 Foxtrail Drive
Suite 290
Loveland, CO 80538
970-223-3706

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

Invoice number 6018
Date 02/04/2020

Project **12-120 KERN/WCSD RE-4 AUGMENTATION PLAN 2020**

Billing Period: 1/6/20 – 2/2/20

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

Phase A: Water Rights Services - KRDC
- Review decree accounting
- Review 2019 New Cache-Kern water balance
- Review WCSD water balance and adherence to IGA
- Complete and submit Dec 2019 accounting
- Set up new water year south outlet tracking spreadsheets for M. Simpson
- Email south outlet accounting for Nov and Dec 2019 to FRE, Great Western and M. Simpson
- Start Jan 2019 accounting
- Correspondence with W. Willis and J. Thornhill re: Feb 2020 releases

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 WATER RIGHTS SERVICES - KRDC		4,255.00
KERN REIMBURSABLE EXPENSES		0.00
	Subtotal	4,255.00
	Total	4,255.00

KERN Reservoir & Ditch Company

Water Rights Services - KRDC

Professional Fees

	Hours	Rate	Billed Amount
Principal	8.00	200.00	1,600.00
Sr. Project Manager VI	14.75	180.00	2,655.00
Phase subtotal			4,255.00
KERN Reservoir & Ditch Company subtotal			4,255.00

Invoice total **4,255.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
6018	02/04/2020	4,255.00	4,255.00				
	Total	4,255.00	4,255.00	0.00	0.00	0.00	0.00

We thank you for your business!

Xcel Energy®
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MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		02/25/2020
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	671558294	02/04/2020	$53.96

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 *(Balance de su cuenta)*

Previous Balance	As of 12/26	$54.90
Payment Received	Check 01/27	-$54.90 CR
Balance Forward		**$0.00**
Current Charges		$53.96
Amount Due *(Cantidad a pagar)*		**$53.96**

PREMISES SUMMARY

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304241524	107A N CHIMNEY PARK DR UNIT KERN		$13.05
304241529	1A MAIN ST UNIT KERN		$12.86
304241530	561 E GARDEN DR		$13.30
304331438	10A E GARDEN DR		$14.75
Total			**$53.96**

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	02/25/2020	$53.96	

Please help our neighbors in need by donating to Energy Outreach Colorado. Please mark your donation amount on the back of this payment stub and CHECK THE RED BOX under your address below.

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

FEBRUARY

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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

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

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

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		02/25/2020
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	671558294	02/04/2020	$53.96

SERVICE ADDRESS: 1A MAIN ST UNIT KERN WINDSOR, CO 80550
NEXT READ DATE: 02/28/20

YOUR MONTHLY ELECTRICITY USAGE

DAILY AVERAGES	Last Year	This Year
Temperature	31° F	33° F
Electricity kWh	0.6	0.6
Electricity Cost	$0.41	$0.41

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241529
INVOICE NUMBER: 0823680408

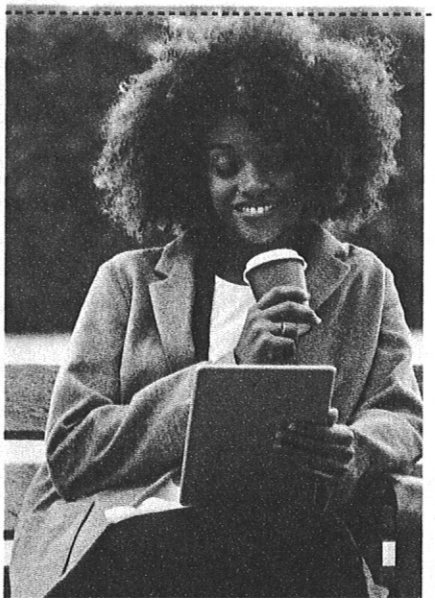
METER READING INFORMATION

METER 83744096 Read Dates: 12/27/19 - 01/27/20 (31 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	272 Actual	254 Actual	18 kWh

ELECTRICITY CHARGES — RATE: C Commercial Service

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			$10.43
Commercial Service	18 kWh	$0.042560	$0.77
Trans Cost Adj	2.32 kWh	$0.001840	$0.00
Trans Cost Adj	15.68 kWh	$0.001820	$0.03
Elec Commodity Adj	2.32 kWh	$0.026740	$0.06
Elec Commodity Adj	15.68 kWh	$0.031160	$0.49
Demand Side Mgmt Cost	2.32 kWh	$0.001470	$0.00
Demand Side Mgmt Cost	15.68 kWh	$0.001810	$0.03
Purch Cap Cost Adj	2.32 kWh	$0.003620	$0.01
Purch Cap Cost Adj	15.68 kWh	$0.003530	$0.06
CACJA	2.32 kWh	$0.002710	$0.01
CACJA	15.68 kWh	$0.002880	$0.05
Renew. Energy Std Adj			$0.23
GRSA			- $0.47 CR
Subtotal			**$11.70**
Franchise Fee		3.00%	$0.35
Sales Tax			$0.81
Total			**$12.86**
Premises Total			**$12.86**



ENROLL IN AUTO PAY

NO LATE FEES, NO WORRIES.

Enjoy the benefits of automatic payment withdrawal from your checking account. Your payment will automatically post to your Xcel Energy account on your due date.

To enroll, fill out the information below, cut off this form, and include it, along with your check and bill stub, in the remittance envelope. Money orders do not qualify. Watch for **Automated Bank Payment** to appear on your billing statement to ensure your enrollment is in effect.

To enroll in Auto Pay online, visit **xcelenergy.com/PayBill**.
For more information call **800.895.4999**.

Authorized signature
Signature above must match name on the bank account

Xcel Energy account number
See page 1 of bill statement

Date

I authorize Xcel Energy to initiate transfers from the bank account indicated on the enclosed check to make monthly payments to my Xcel Energy account on my due date. This authority will remain in effect until I notify Xcel Energy, or Xcel Energy notifies me, of the need to cancel the enrollment. I understand that a new authorization is required if I change my bank account. I have kept a record of this authorization

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		02/25/2020
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	671558294	02/04/2020	$53.96

SERVICE ADDRESS: 10A E GARDEN DR WINDSOR, CO 80550
NEXT READ DATE: 02/27/20

YOUR MONTHLY ELECTRICITY USAGE

DAILY AVERAGES	Last Year	This Year
Temperature	31° F	32° F
Electricity kWh	1.4	1.3
Electricity Cost	$0.48	$0.51

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304331438
INVOICE NUMBER: 0823680162

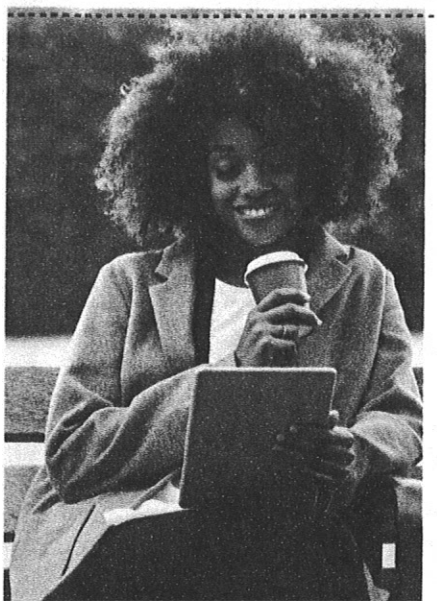
METER READING INFORMATION

METER 49115129 Read Dates: 12/26/19 - 01/24/20 (29 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1832 Actual	1793 Actual	39 kWh

ELECTRICITY CHARGES — RATE: C Commercial Service

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			$10.43
Commercial Service	39 kWh	$0.042560	$1.66
Trans Cost Adj	6.72 kWh	$0.001840	$0.01
Trans Cost Adj	32.28 kWh	$0.001820	$0.06
Elec Commodity Adj	6.72 kWh	$0.026740	$0.18
Elec Commodity Adj	32.28 kWh	$0.031160	$1.01
Demand Side Mgmt Cost	6.72 kWh	$0.001470	$0.01
Demand Side Mgmt Cost	32.28 kWh	$0.001810	$0.06
Purch Cap Cost Adj	6.72 kWh	$0.003620	$0.02
Purch Cap Cost Adj	32.28 kWh	$0.003530	$0.11
CACJA	6.72 kWh	$0.002710	$0.02
CACJA	32.28 kWh	$0.002880	$0.09
Renew. Energy Std Adj			$0.25
GRSA			- $0.51 CR
Subtotal			**$13.40**
Franchise Fee		3.00%	$0.41
Sales Tax			$0.94
Total			**$14.75**
Premises Total			**$14.75**



ENROLL IN AUTO PAY

NO LATE FEES, NO WORRIES.

Enjoy the benefits of automatic payment withdrawal from your checking account. Your payment will automatically post to your Xcel Energy account on your due date.

To enroll, fill out the information below, cut off this form, and include it, along with your check and bill stub, in the remittance envelope. Money orders do not qualify. Watch for Automated Bank Payment to appear on your billing statement to ensure your enrollment is in effect.

To enroll in Auto Pay online, visit xcelenergy.com/PayBill.
For more information call 800.895.4999.

Authorized signature
Signature above must match name on the bank account

Xcel Energy account number
See page 1 of bill statement

Date

I authorize Xcel Energy to initiate transfers from the bank account indicated on the enclosed check to make monthly payments to my Xcel Energy account on my due date. This authority will remain in effect until I notify Xcel Energy, or Xcel Energy notifies me, of the need to cancel the enrollment. I understand that a new authorization is required if I change my bank account. I have kept a record of this authorization

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		01/24/2020
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	667512673	01/03/2020	$54.90

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 *(Balance de su cuenta)*

Previous Balance	As of 11/20	$53.21
Payment Received	Check 12/16	-$53.21 **CR**
Balance Forward		**$0.00**
Current Charges		$54.90
Amount Due *(Cantidad a pagar)*		**$54.90**

002904 1/3

PREMISES SUMMARY

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304241524	107A N CHIMNEY PARK DR UNIT KERN		$13.03
304241529	1A MAIN ST UNIT KERN		$13.03
304241530	561 E GARDEN DR		$13.38
304331438	10A E GARDEN DR		$15.46
Total			**$54.90**

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-0029078-2	01/24/2020	$54.90	

Please help our neighbors in need by donating to Energy Outreach Colorado. Please mark your donation amount on the back of this payment stub and CHECK THE RED BOX under your address below.

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
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

6

AB 01 002904 01185 B 10 A
TOWN OF WINDSOR
KERN
301 WALNUT ST
WINDSOR CO 80550-5141

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

31 53012420 00290782 00000005490000000005490

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		01/24/2020
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	667512673	01/03/2020	$54.90

SERVICE ADDRESS: 1A MAIN ST UNIT KERN WINDSOR, CO 80550
NEXT READ DATE: 01/29/20

YOUR MONTHLY ELECTRICITY USAGE

DAILY AVERAGES	Last Year	This Year
Temperature	34° F	31° F
Electricity kWh	0.6	0.6
Electricity Cost	$0.41	$0.37

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241529
INVOICE NUMBER: 0818621899

METER READING INFORMATION

METER 83744096 Read Dates: 11/22/19 - 12/27/19 (35 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	254 Actual	233 Actual	21 kWh

ELECTRICITY CHARGES — RATE: C Commercial Service

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			$10.43
Commercial Service	21 kWh	$0.042560	$0.89
Trans Cost Adj	21 kWh	$0.001840	$0.04
Elec Commodity Adj	21 kWh	$0.026740	$0.56
Demand Side Mgmt Cost	21 kWh	$0.001470	$0.03
Purch Cap Cost Adj	21 kWh	$0.003620	$0.08
CACJA	21 kWh	$0.002710	$0.06
Renew. Energy Std Adj			$0.23
GRSA			- $0.48 CR
Subtotal			**$11.84**
Franchise Fee		3.00%	$0.36
Sales Tax			$0.83
Total			**$13.03**
Premises Total			**$13.03**

002904 2/3

DON'T GET SCAMMED.

Scammers can spoof phone numbers to look like the call is coming from us. If someone calls and threatens to turn off your power if you don't pay immediately, or asks for your account number to refund an overpayment, hang up and check your account status using My Account, our Xcel Energy mobile app, or call us at 800.895.4999.

01/03/2020

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		01/24/2020
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	667512673	01/03/2020	$54.90

SERVICE ADDRESS: 10A E GARDEN DR WINDSOR, CO 80550
NEXT READ DATE: 01/28/20

YOUR MONTHLY ELECTRICITY USAGE

DAILY AVERAGES	Last Year	This Year
Temperature	34° F	31° F
Electricity kWh	1.4	1.4
Electricity Cost	$0.51	$0.43

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304331438
INVOICE NUMBER: 0818621719

METER READING INFORMATION

METER 49115129 Read Dates: 11/20/19 - 12/26/19 (36 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1793 Actual	1744 Actual	49 kWh

ELECTRICITY CHARGES — RATE: C Commercial Service

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			$10.43
Commercial Service	49 kWh	$0.042560	$2.09
Trans Cost Adj	49 kWh	$0.001840	$0.09
Elec Commodity Adj	49 kWh	$0.026740	$1.31
Demand Side Mgmt Cost	49 kWh	$0.001470	$0.07
Purch Cap Cost Adj	49 kWh	$0.003620	$0.18
CACJA	49 kWh	$0.002710	$0.13
Renew. Energy Std Adj			$0.27
GRSA			- $0.53 CR
Subtotal			**$14.04**
Franchise Fee		3.00%	$0.43
Sales Tax			$0.99
Total			**$15.46**
Premises Total			**$15.46**

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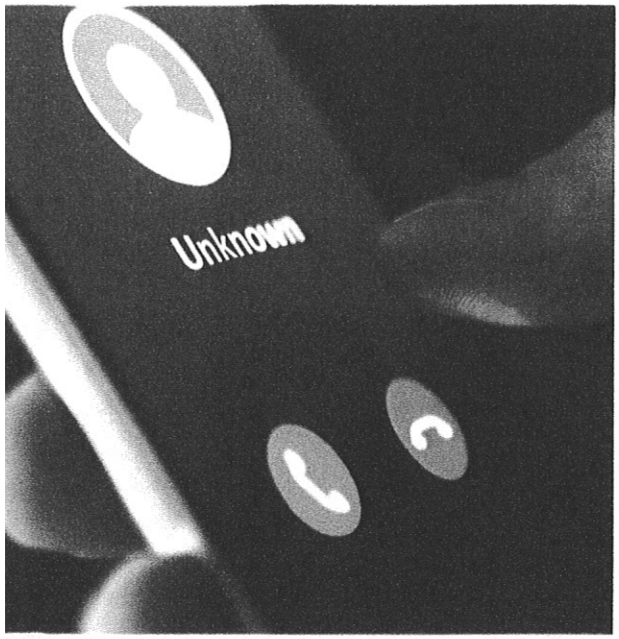

DON'T GET SCAMMED.

Scammers can spoof phone numbers to look like the call is coming from us. If someone calls and threatens to turn off your power if you don't pay immediately, or asks for your account number to refund an overpayment, hang up and check your account status using My Account, our Xcel Energy mobile app, or call us at 800.895.4999.