KERN BOARD REGULAR MEETING

November 25, 2019 - 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 September 9, 2019 Board of Directors Meeting Minutes - K. Eucker
4. Report of Bills
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: November 25, 2019

To: Kern Reservoir and Ditch Company Board of Directors

From:

Re:

Item #: 3.

ATTACHMENTS:

- 09.09.19 Kern Minutes

KERN BOARD REGULAR MEETING

September 9, 2019 - 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 6:56 p.m.

2. Roll Call of Directors Present

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

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

3. Approval of the July 8, 2019 Board of Directors Meeting Minutes - K. Eucker

Secretary/Treasurer Rennemeyer moved to approve the minutes of the July 8, 2019 Board of Directors meeting, Board Member Wilson seconded the motion. Roll Call on the vote resulted as follows; Yeas - Baker, Jones, Melendez, Rennemeyer, Sislowski, Wilson; Motion Passed.

4. Resolution KB 03, A Resolution Approving the Second Amended Carriage Agreement Between the Kern Reservoir and Ditch Company and Diamond Valley, LLC
    - Staff presentation: Ian D. McCargar, Windsor Town Attorney

Per Mr. McCargar, in order to facilitate a lender transaction for the benefit of Diamond Valley, LLC, we have been asked to approve a collateral assignment of the Amended Agreement dated May 30, 2019. We have negotiated additional language to protect the Kern's interests in this collateral transaction into the Indemnification clause found in Section 7. Specifically, we have added indemnification language in favor of the Kern in the event there are any claims that arise in the context of the lender stepping into the shoes of Diamond Valley, LLC. The former language did not contemplate nor cover such an event.

Secretary/Treasurer Rennemeyer moved to approve Resolution 2019-KB03, Board Member Jones seconded the motion. Roll Call on the vote resulted as follows; Yeas - Baker, Jones, Melendez, Rennemeyer, Sislowski, Wilson; Motion Passed.

5. Report of Bills - July 1, 2019 through August 31, 2019

Mr. Moyer gave an overview of the list of bills included in packet material.

Secretary/Treasurer Rennemeyer moved to approve the list of bills, Board Member Baker seconded the motion. Roll Call on the vote resulted as follows; Yeas - Baker, Jones, Melendez, Rennemeyer, Sislowski, Wilson; Motion Passed.

6. Adjourn

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

Krystal Eucker, Town Clerk

MEMORANDUM

Date: November 25, 2019

To: Kern Reservoir and Ditch Company Board of Directors

From:

Re:

Item #: 4.

ATTACHMENTS:

- Report of Bills

Kern Report of Bills

9/1/2019 - 11/15/2019

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 No	Amount
01-418-6253-605	LAWRENCE JONES CUSTER GRASMICK	GENERAL MATTERS: REVIEW JULY RESUME	09/20/2019	91484	132.50
01-418-6253-605	LAWRENCE JONES CUSTER GRASMICK	AUG PLAN 02CW301	10/11/2019	91741	53.00
01-418-6253-605	LAWRENCE JONES CUSTER GRASMICK	AUG PLAN 02CW301	11/15/2019	92237	79.50
06-484-6240-605	TIMBERLINE ELECTRIC AND CONTROL	RUBICON REPAIR - CHIMNEY	09/13/2019	91346	2,611.99
06-484-6240-605	TIMBERLINE ELECTRIC AND CONTROL	REPAIRED SCADA AT KERN OUTLET DUE TO WRONG CALIBRATION	11/01/2019	92028	1,431.24
06-484-6253-605	WHITNEY IRRIGATION COMPANY	DITCH MANAGEMENT SERVICES - SEPTEMBER	09/13/2019	91335	2,085.00
06-484-6253-605	WHITNEY IRRIGATION COMPANY	DITCH MANAGEMENT SERVICES - OCTOBER	10/04/2019	91624	2,085.00
06-484-6253-605	CLEAR WATER SOLUTIONS INC	12-120 KERN/WCSD RE-4 AUGMENTATION PLAN 2019	09/20/2019	91472	6,210.00
06-484-6253-605	CLEAR WATER SOLUTIONS INC	12-120 KERN/WCSD RE-4 AUGMENTATION PLAN 2019	10/18/2019	91875	5,785.00
06-484-6253-605	CLEAR WATER SOLUTIONS INC	12-120 KERN/WCSDRE-4 AUGMENTATION PLAN 2019	11/15/2019	92227	6,355.00
06-484-6253-605	HELTON & WILLIAMSEN PC	METER TESTING/VERIFICATION EASTMAN PARK WELL	09/13/2019	91389	473.67
06-484-6260-605	XCEL ENERGY	UTILITIES	09/13/2019	91339	57.87
06-484-6260-605	XCEL ENERGY	UTILITIES	10/25/2019	91950	58.78
06-484-6260-605	XCEL ENERGY	UTILITIES	11/15/2019	92202	54.49

Report Total $ 27,473.04

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 Town Attorney
301 Walnut Street
Windsor, CO 80550

September 9, 2019

In Reference To: General Matters; 014186253400

Invoice #55689

Professional Services

			Hours	Amount
8/13/2019	BG	Review July Resume	0.50	132.50
		For professional services rendered	**0.50**	**$132.50**
		Previous balance		**$689.00**
8/20/2019		Payment - thank you. Check No. 90934		($689.00)
		Total payments and adjustments		**($689.00)**
		Balance due		$132.50

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 3, 2019

*In Reference To:*Aug Plan 02CW301

Invoice #55756

Professional Services

			Hours	Amount
9/11/2019	BG	Review email from Michelle regarding addition of Greeley water into plan; email her regarding filing of notice on same.	0.20	53.00
		For professional services rendered	**0.20**	**$53.00**
		Balance due		$53.00

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

November 8, 2019

In Reference To: Aug Plan 02CW301

Invoice #56032

Professional Services

			Hours	Amount
10/16/2019	BG	Telephone call with Michelle regarding engineering needed for Notice of use to add water.	0.30	79.50
		For professional services rendered	**0.30**	**$79.50**
		Previous balance PD w/ CHK # 91741 on 10/11/19 *		**$53.00** ✓
		Balance due		$132.50

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.

$ 3515.10 TOTAL CHK AMT.

TLECC
Timber Line Electric & Control Corporation

P O Box 793
Morrison, CO 80465
303-697-0440

Service Invoice

Invoice#: 3748
Date: 08/16/2019

Billed To: Windsor, Town of
301 Walnut St.
Windsor CO 80550

Project: Windsor-Chestnut FlowMeter/Rubicon Gate

Due Date: 09/15/2019 **Employee:** **Order#:**

Descrip	Quantity	Price	Ext Price	Sales Tax
Field Service / Computer Techs	18.2500	135.000000	2,463.75	N
Mileage	218.0000	0.680000	148.24	N

Notes:

7/31/19 AW -I never heard back after I confirmed the problem was on Rubicon's end. I think the issue is resolved because Rubicon replaced their PLC and I haven't heard anything in weeks now. I tried calling Wade to confirm but he didn't answer.
6/24/2019 AW: Confirmed our equipment is working by using my computer to emulate a Modbus device. I was able to see the Modbus packets being sent between Timber Line's PLC and my computer acting as a Modbus slave. I performed the same test on the wires feeding the Rubicon pedestal by disconnecting the wires feeding their PLC. This confirms that the wire is healthy and that all data is reaching their PLC's terminal. Their unit is not responding. I wired directly to the Rubicon PLC with my computer and was not able to send any Modbus commands. There is one orange light blinking on their RJ-45 port. It's blinking because the Timber Line PLC is transmitting; however, their green light on the port is not blinking because their PLC is not sending response data. The Rubicon representative was supposed to be on site but he never came. I called and emailed him a week prior to confirm the appointment. We were all set, so I'm not sure why he never showed. Wade and I both called him on Monday and left voicemails, but he didn't respond to either of us. The issue is with Rubicon's equipment. Another date will need to be scheduled to have him and a TLECC employee on site. I'm able to prove Timber Line's PLC is talking by using the Modbus

A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	2,611.99
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	**2,611.99**

Timber Line Electric & Control Corporation

P O Box 793
Morrison, CO 80465
303-697-0440

Service Invoice

Invoice#: 3957

Date: 10/04/2019

Billed To: Windsor Parks, Recreation & Cu
301 Walnut St.
Windsor CO 80550

Project: Windsor Parks-REPORTS

Due Date: 11/03/2019 **Employee:** **Order#:**

Descrip	Quantity	Price	Ext Price	Sales Tax
Field Service / Computer Techs	9.0000	135.000000	1,215.00	N
Mileage	318.0000	0.680000	216.24	N

Notes:

8/22/19 RD: Kern flow at the flume did not match SCADA Added offset to Ace RTU so flow would match with the Sutron encoder.
8-14-19 CB: I updated the report and was able to get the entire chart to display just not as cleanly as I would like. Got the chart size for the save report function working also.

A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	1,431.24
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	**1,431.24**

WHITNEY
IRRIGATION COMPANY

30951 Weld County Road 27
Greeley, Colorado 80631

Phone: 970 686 2338

Invoice

Date	Invoice No.
9/3/2019	1635

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 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.
10/1/2019	1636

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 October	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

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	5873
Date	08/06/2019

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

Billing Period: 7/8/19 – 8/4/19

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

Phase A - Kern Reservoir & Ditch Company
- Review decree accounting - issues with negatives
- Email correspondence with W. Willis, J. Thornhill, and M. Simpson re: current call situation and augmentation
- May 2019 accounting
- June 2019 accounting
- Phone converation with M. Simpson re: New Cache inflows
- Determine Kern reservoir balance for May and June
- Progress on Kern/Kyger summary
- Email correspondence with D. Trowbridge re: latest Rubicon outflows
- June accounting - Louden
- Phone conversation with M. Simpson re: May accounting deficit and OOP inflow releases
- Submit south outlet spreadsheet to FRE and M. Simpson
- Email with J. Thornhill and W. Willis re: May deficit
- Email with Dawn Ewing and DWR re: May deficit

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		6,210.00
KERN REIMBURSABLE EXPENSES		0.00
	Subtotal	6,210.00
	Total	6,210.00

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 5915
Date 10/01/2019

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

Billing Period: 9/2/19 – 9/29/19

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

Phase A - Kern Reservoir & Ditch Company
- Call M. Simpson re: New Cache data for July and August
- Progress on July 2019 accounting
- Progress on August 2019 accounting
- Update daily call tracking and email J. Thornhill, W. Willis, and M. Simpson
- Contact B. Grasmick on May Kern shortfall
- Update daily river call tracking spreadsheet
- Enter daily call data
- Complete and submit July 2019 accounting
- Email correspondence with D. Ewing at Division 1 Office on May 2019 deficit
- Email correspondence with J. Thornhill re: Lower Latham lease water

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		5,785.00
KERN REIMBURSABLE EXPENSES		0.00
	Subtotal	5,785.00
	Total	5,785.00

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 5946
Date 11/05/2019

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

Billing Period: 9/30/19 – 11/3/19

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 call tracking spreadsheet and forward to W. Willis, J. Thornhill, and M. Simpson
- Email correspondence with W. Willis, J. Thornhill, and M. Simpson re: October augmentation deliveries
- Phone conversation with J. Thornhill re: possible Central lease for May 2019
- Complete and submit August 2019 decree accounting
- Update Kern summary
- Phone conversation with R. Schaffer at Central re: lease water for 5/26 and 5/27
- Submit August South Outlet accounting spreadsheets to M. Simpson and FRE
- Coordinate Central water lease with J. Thornhill
- Correspondence with D. Ewing at Division 1 Office re: Central lease and Notice of Use Filing
- Finalize and submit Notice of Use
- Complete and submit September 2019 accounting
- Email correspondence with W. Willis re: current river calls and nonreplacement
- Provide September 2019 South Outlet data to M. Simpson and FRE
- Correspondence with M. Simpson on September and October New Cache inflows
- Email correspondence with W. Willis re: Diamond Valley Well meter test due date
- Prepare dry-up map and letter for submittal to Division 1 Office
- Site visit to confirm dry up lands for Kern system

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		6,355.00
KERN REIMBURSABLE EXPENSES		0.00
	Subtotal	6,355.00
	Total	6,355.00

KERN Reservoir & Ditch Company

Kern Reservoir & Ditch Company

Professional Fees

	Hours	Rate	Billed Amount
Principal	11.75	190.00	2,232.50
Sr. Project Manager VI	22.25	170.00	3,782.50
Project Manager II	1.25	120.00	150.00
Senior Water Resource Engineer II	2.00	95.00	190.00
Phase subtotal			6,355.00
KERN Reservoir & Ditch Company subtotal			6,355.00

Invoice total **6,355.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
5946	11/05/2019	6,355.00	6,355.00				
	Total	6,355.00	6,355.00	0.00	0.00	0.00	0.00

We thank you for your business!

HELTON & WILLIAMSEN, P.C.
CONSULTING ENGINEERS IN WATER RESOURCES
7353 S. ALTON WAY, SUITE A-125
CENTENNIAL, CO 80112
PHONE (303) 792-2161

INVOICE

INVOICE TO
Mr. Wade Willis
Town of Windsor
190 North 8th Street
Windsor, Colorado 80550

INVOICE NO. 1303
TERMS Net 30
DATE 08/12/2019
BILLING PERIOD July 2019

PROJECT
Windsor, Town of:W301 - Town of Windsor

SERVICES	HRS:MIN	RATE	AMOUNT
1. Traveled to Windsor, CO on July 26 and performed one flow meter verification at Eastman Park. Submitted the test form to Division 1 and emailed a copy to the client.			
A. Olson	4:30	92.00	414.00
A. Olson's mileage to Windsor for meter verification on 7/26.			59.67

INVOICE TOTAL **$473.67**

Daniel J. Tiffham
Helton & Williamsen, P.C.

PUBLIC SERVICE COMPANY OF COLORADO

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		09/24/2019
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	652270317	09/04/2019	$57.87

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 07/25	$58.48
Payment Received	Check 08/19	-$58.48 CR
Balance Forward		**$0.00**
Current Charges		$57.87
Amount Due *(Cantidad a pagar)*		**$57.87**

002748 1/4

PREMISES SUMMARY

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304241524	107A N CHIMNEY PARK DR UNIT KERN		$13.90
304241529	1A MAIN ST UNIT KERN		$13.66
304241530	561 E GARDEN DR		$14.07
304331438	10A E GARDEN DR		$16.24
Total			**$57.87**

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	09/24/2019	$57.87	

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

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					

6

AB 02 002748 60206 B 14 A

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

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

31 53092419 00290782 0000000578700000005787

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2	09/24/2019
	STATEMENT NUMBER / **STATEMENT DATE**	**AMOUNT DUE**
	652270317 / 09/04/2019	$57.87

YOUR MONTHLY ELECTRICITY USAGE

DAILY AVERAGES	Last Year	This Year
Temperature	71° F	73° F
Electricity kWh	0.7	0.7
Electricity Cost	$0.48	$0.48

SERVICE ADDRESS: 107A N CHIMNEY PARK DR UNIT KERN WINDSOR, CO 80550
NEXT READ DATE: 09/30/19

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241524
INVOICE NUMBER: 0799561233

METER READING INFORMATION

METER 65829114 — Read Dates: 07/30/19 - 08/28/19 (29 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2328 Actual	2308 Actual	20 kWh

ELECTRICITY CHARGES — RATE: C Commercial Service

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			$10.43
Commercial Service	20 kWh	$0.085120	$1.70
Trans Cost Adj	20 kWh	$0.001840	$0.04
Elec Commodity Adj	20 kWh	$0.030170	$0.60
Demand Side Mgmt Cost	20 kWh	$0.001470	$0.03
Purch Cap Cost Adj	20 kWh	$0.003620	$0.07
CACJA	20 kWh	$0.002710	$0.05
Renew. Energy Std Adj			$0.24
GRSA			-$0.52 CR
Subtotal			**$12.64**
Franchise Fee		3.00%	$0.38
Sales Tax			$0.88
Total			**$13.90**
Premises Total			**$13.90**

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		**09/24/2019**
	STATEMENT NUMBER	**STATEMENT DATE**	**AMOUNT DUE**
	652270317	09/04/2019	**$57.87**

SERVICE ADDRESS: **1A MAIN ST UNIT KERN WINDSOR, CO 80550**
NEXT READ DATE: 09/26/19

YOUR MONTHLY ELECTRICITY USAGE

DAILY AVERAGES	Last Year	This Year
Temperature	70° F	74° F
Electricity kWh	0.6	0.6
Electricity Cost	$0.46	$0.44

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241529
INVOICE NUMBER: 0799561090

METER READING INFORMATION

METER 83744096 Read Dates: 07/26/19 - 08/26/19 (31 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	183 Actual	165 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	$0.001840	$0.03
Elec Commodity Adj	18 kWh	$0.030170	$0.54
Demand Side Mgmt Cost	18 kWh	$0.001470	$0.03
Purch Cap Cost Adj	18 kWh	$0.003620	$0.07
CACJA	18 kWh	$0.002710	$0.05
Renew. Energy Std Adj			$0.24
GRSA			- $0.51 CR
Subtotal			**$12.41**
Franchise Fee		3.00%	$0.38
Sales Tax			$0.87
Total			**$13.66**
Premises Total			**$13.66**

09/04/2019

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		09/24/2019
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	652270317	09/04/2019	$57.87

SERVICE ADDRESS: 561 E GARDEN DR WINDSOR, CO 80550-3148
NEXT READ DATE: 09/24/19

YOUR MONTHLY ELECTRICITY USAGE

DAILY AVERAGES	Last Year	This Year
Temperature	70° F	75° F
Electricity kWh	0.7	0.7
Electricity Cost	$0.48	$0.47

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241530
INVOICE NUMBER: 0799560759

METER READING INFORMATION

METER 61706925 Read Dates: 07/23/19 - 08/22/19 (30 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2193 Actual	2172 Actual	21 kWh

ELECTRICITY CHARGES **RATE: C Commercial Service**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			$10.43
Commercial Service	21 kWh	$0.085120	$1.79
Trans Cost Adj	21 kWh	$0.001840	$0.04
Elec Commodity Adj	21 kWh	$0.030170	$0.63
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			$0.25
GRSA			-$0.53 CR
Subtotal			**$12.78**
Franchise Fee		3.00%	$0.39
Sales Tax			$0.90
Total			**$14.07**
Premises Total			**$14.07**

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 on 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		09/24/2019
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	652270317	09/04/2019	$57.87

SERVICE ADDRESS: 10A E GARDEN DR WINDSOR, CO 80550
NEXT READ DATE: 09/25/19

YOUR MONTHLY ELECTRICITY USAGE

DAILY AVERAGES	Last Year	This Year
Temperature	70° F	75° F
Electricity kWh	0.7	1.3
Electricity Cost	$0.47	$0.56

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304331438
INVOICE NUMBER: 0799561080

METER READING INFORMATION

METER 49115129 Read Dates: 07/25/19 - 08/23/19 (29 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1626 Actual	1589 Actual	37 kWh

ELECTRICITY CHARGES

RATE: C Commercial Service

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			$10.43
Commercial Service	37 kWh	$0.085120	$3.15
Trans Cost Adj	37 kWh	$0.001840	$0.07
Elec Commodity Adj	37 kWh	$0.030170	$1.12
Demand Side Mgmt Cost	37 kWh	$0.001470	$0.05
Purch Cap Cost Adj	37 kWh	$0.003620	$0.13
CACJA	37 kWh	$0.002710	$0.10
Renew. Energy Std Adj			$0.28
GRSA			- $0.58 CR
Subtotal			**$14.75**
Franchise Fee		3.00%	$0.45
Sales Tax			$1.04
Total			**$16.24**
Premises Total			**$16.24**

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09/04/2019
53 0029078-2

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MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		10/24/2019
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	655828570	10/03/2019	$58.78

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 08/23	$57.87
Payment Received	Check 09/17	-$57.87 CR
Balance Forward		**$0.00**
Current Charges		$58.78
Amount Due *(Cantidad a pagar)*		**$58.78**

PREMISES SUMMARY

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304241524	107A N CHIMNEY PARK DR UNIT KERN		$14.18
304241529	1A MAIN ST UNIT KERN		$13.37
304241530	561 E GARDEN DR		$14.30
304331438	10A E GARDEN DR		$16.93
Total			**$58.78**

INFORMATION ABOUT YOUR BILL

We recently experienced issues with our billing system. No customer data was compromised, but this caused a delay in generating some customer bills. Since your bill is being issued 4 days later, we will allow 4 additional days beyond the due date to pay this statement and will not assess any late fees during this timeframe. However, we are not able to adjust the timing of any automated payments or payment reminders you may receive. We apologize for any inconvenience this may cause.

Thank you for your payment.

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	10/24/2019	$58.78	

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

OCTOBER

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 02 002104 97419 B 8 A
TOWN OF WINDSOR
KERN
301 WALNUT ST
WINDSOR CO 80550-5141

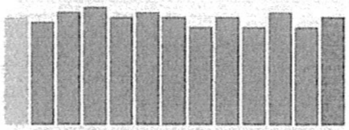
XCEL ENERGY
P.O. BOX 9477
MPLS MN 55484-9477

31 53102419 00290782 000000058780000005878

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		**10/24/2019**
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	655828570	10/03/2019	**$58.78**

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	68° F	68° F
Electricity kWh	0.7	0.7
Electricity Cost	$0.47	$0.47

SERVICE ADDRESS: **107A N CHIMNEY PARK DR UNIT KERN WINDSOR, CO 80550**
NEXT READ DATE: 10/29/19

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241524
INVOICE NUMBER: 0804078878

METER READING INFORMATION			
METER 65829114		Read Dates: 08/28/19 - 09/27/19 (30 Days)	
DESCRIPTION	**CURRENT READING**	**PREVIOUS READING**	**USAGE**
Total Energy	2350 Actual	2328 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	$0.001840	$0.04
Elec Commodity Adj	22 kWh	$0.030170	$0.66
Demand Side Mgmt Cost	22 kWh	$0.001470	$0.03
Purch Cap Cost Adj	22 kWh	$0.003620	$0.08
CACJA	22 kWh	$0.002710	$0.06
Renew. Energy Std Adj			$0.25
GRSA			- $0.53 CR
Subtotal			**$12.89**
Franchise Fee		3.00%	$0.39
Sales Tax			$0.90
Total			**$14.18**
Premises Total			**$14.18**

4543

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MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		10/24/2019
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	655828570	10/03/2019	$58.78

SERVICE ADDRESS: 1A MAIN ST UNIT KERN WINDSOR, CO 80550
NEXT READ DATE: 10/25/19

YOUR MONTHLY ELECTRICITY USAGE

DAILY AVERAGES	Last Year	This Year
Temperature	69° F	68° F
Electricity kWh	0.6	0.5
Electricity Cost	$0.42	$0.45

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241529
INVOICE NUMBER: 0804078874

METER READING INFORMATION

METER 83744096 — Read Dates: 08/26/19 - 09/25/19 (30 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	199 Actual	183 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	$0.001840	$0.03
Elec Commodity Adj	16 kWh	$0.030170	$0.48
Demand Side Mgmt Cost	16 kWh	$0.001470	$0.02
Purch Cap Cost Adj	16 kWh	$0.003620	$0.06
CACJA	16 kWh	$0.002710	$0.04
Renew. Energy Std Adj			$0.24
GRSA			- $0.51 CR
Subtotal			**$12.15**
Franchise Fee		3.00%	$0.37
Sales Tax			$0.85
Total			**$13.37**
Premises Total			**$13.37**

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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 on 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.

10/03/2019

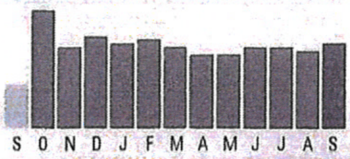
53-0029078-2

Xcel Energy

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		10/24/2019
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	655828570	10/03/2019	$58.78

SERVICE ADDRESS: 561 E GARDEN DR WINDSOR, CO 80550-3148
NEXT READ DATE: 10/23/19

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	70° F	69° F
Electricity kWh	0.4	0.7
Electricity Cost	$0.43	$0.45

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241530
INVOICE NUMBER: 0804078695

METER READING INFORMATION

METER 61706925 — Read Dates: 08/22/19 - 09/23/19 (32 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2216 Actual	2193 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	$0.001840	$0.04
Elec Commodity Adj	23 kWh	$0.030170	$0.69
Demand Side Mgmt Cost	23 kWh	$0.001470	$0.03
Purch Cap Cost Adj	23 kWh	$0.003620	$0.08
CACJA	23 kWh	$0.002710	$0.06
Renew. Energy Std Adj			$0.25
GRSA			- $0.53 CR
Subtotal			**$13.01**
Franchise Fee		3.00%	$0.39
Sales Tax			$0.90
Total			**$14.30**
Premises Total			**$14.30**

ENROLL IN AUTO PAY

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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**

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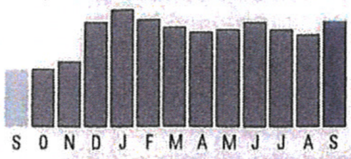
MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		**10/24/2019**
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	655828570	10/03/2019	**$58.78**

SERVICE ADDRESS: **10A E GARDEN DR WINDSOR, CO 80550**
NEXT READ DATE: 10/24/19

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	69° F	69° F
Electricity kWh	0.7	1.3
Electricity Cost	$0.44	$0.53

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304331438
INVOICE NUMBER: 0804078469

METER READING INFORMATION

METER 49115129 Read Dates: 08/23/19 - 09/24/19 (32 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1668 Actual	1626 Actual	42 kWh

ELECTRICITY CHARGES RATE: C Commercial Service

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			$10.43
Commercial Service	42 kWh	$0.085120	$3.58
Trans Cost Adj	42 kWh	$0.001840	$0.08
Elec Commodity Adj	42 kWh	$0.030170	$1.27
Demand Side Mgmt Cost	42 kWh	$0.001470	$0.06
Purch Cap Cost Adj	42 kWh	$0.003620	$0.15
CACJA	42 kWh	$0.002710	$0.11
Renew. Energy Std Adj			$0.30
GRSA			- $0.60 CR
Subtotal			**$15.38**
Franchise Fee		3.00%	$0.47
Sales Tax			$1.08
Total			**$16.93**
Premises Total			**$16.93**

Authorized signature Signature above must match name on the bank account	**Xcel Energy account number** See page 1 of bill statement	**Date**

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10/03/2019 53-0029078-2

PUBLIC SERVICE COMPANY OF COLORADO

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MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		11/26/2019
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	660444587	11/05/2019	$55.37

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 09/24	$58.78
Payment Received	Check 11/04	-$58.78 CR
Balance Forward		**$0.00**
Current Charges		$54.49
Non-Recurring Charges / Credits		$0.88
Amount Due *(Cantidad a pagar)*		**$55.37**

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PREMISES SUMMARY

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304241524	107A N CHIMNEY PARK DR UNIT KERN		$13.19
304241529	1A MAIN ST UNIT KERN		$12.92
304241530	561 E GARDEN DR		$13.35
304331438	10A E GARDEN DR		$15.03
Total			**$54.49**

NON-RECURRING CHARGES/CREDITS SUMMARY

DESCRIPTION	CURRENT BILL
Late Charge Assessed	$0.88
Total	**$0.88**

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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	11/26/2019	$55.37	

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

NOVEMBER

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

6

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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

31 53112619 00290782 000000055370000005537

XcelEnergy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		11/26/2019
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	660444587	11/05/2019	$55.37

YOUR MONTHLY ELECTRICITY USAGE

DAILY AVERAGES	Last Year	This Year
Temperature	49° F	49° F
Electricity kWh	0.7	0.7
Electricity Cost	$0.46	$0.43

SERVICE ADDRESS: **107A N CHIMNEY PARK DR UNIT KERN WINDSOR, CO 80550**
NEXT READ DATE: 11/28/19

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241524
INVOICE NUMBER: 0809668496

METER READING INFORMATION

METER 65829114 Read Dates: 09/27/19 - 10/28/19 (31 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2372 Actual	2350 Actual	22 kWh

ELECTRICITY CHARGES

RATE: C Commercial Service

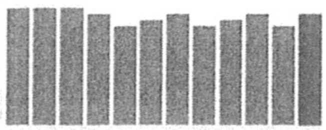
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			$10.43
Commercial Service	2.13 kWh	$0.085120	$0.18
Commercial Service	19.87 kWh	$0.042560	$0.85
Trans Cost Adj	22 kWh	$0.001840	$0.04
Elec Commodity Adj	2.13 kWh	$0.030170	$0.06
Elec Commodity Adj	19.87 kWh	$0.026740	$0.53
Demand Side Mgmt Cost	22 kWh	$0.001470	$0.03
Purch Cap Cost Adj	22 kWh	$0.003620	$0.08
CACJA	22 kWh	$0.002710	$0.06
Renew. Energy Std Adj			$0.23
GRSA			- $0.49 CR
Subtotal			**$12.00**
Franchise Fee		3.00%	$0.36
Sales Tax			$0.83
Total			**$13.19**
Premises Total			**$13.19**

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		**11/26/2019**
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	660444587	11/05/2019	**$55.37**

SERVICE ADDRESS: **1A MAIN ST UNIT KERN WINDSOR, CO 80550**
NEXT READ DATE: 11/26/19

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	49° F	51° F
Electricity kWh	0.5	0.6
Electricity Cost	$1.07	$0.43

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241529
INVOICE NUMBER: 0809668773

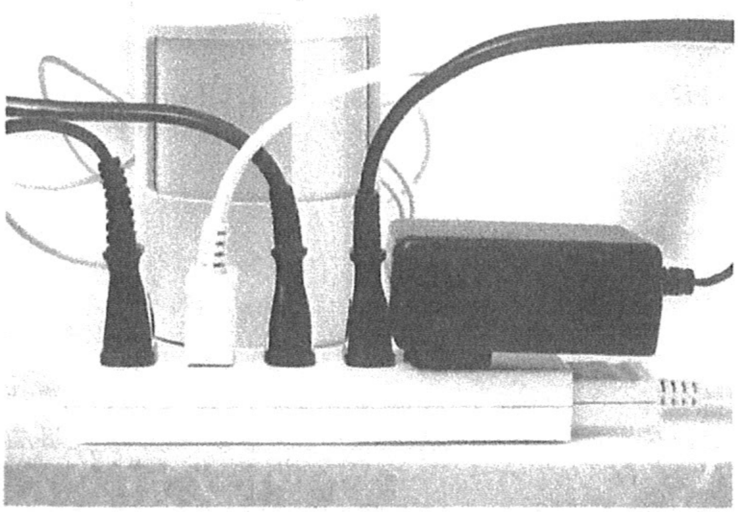
METER READING INFORMATION

METER 83744096 Read Dates: 09/25/19 - 10/25/19 (30 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	217 Actual	199 Actual	18 kWh

ELECTRICITY CHARGES — RATE: C Commercial Service

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			$10.43
Commercial Service	3 kWh	$0.085120	$0.26
Commercial Service	15 kWh	$0.042560	$0.64
Trans Cost Adj	18 kWh	$0.001840	$0.03
Elec Commodity Adj	3 kWh	$0.030170	$0.09
Elec Commodity Adj	15 kWh	$0.026740	$0.40
Demand Side Mgmt Cost	18 kWh	$0.001470	$0.03
Purch Cap Cost Adj	18 kWh	$0.003620	$0.07
CACJA	18 kWh	$0.002710	$0.05
Renew. Energy Std Adj			$0.23
GRSA			- $0.49 **CR**
Subtotal			**$11.74**
Franchise Fee		3.00%	$0.36
Sales Tax			$0.82
Total			**$12.92**
Premises Total			**$12.92**



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11/05/2019

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Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		11/26/2019
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	660444587	11/05/2019	$55.37

SERVICE ADDRESS: 561 E GARDEN DR WINDSOR, CO 80550-3148
NEXT READ DATE: 11/21/19

YOUR MONTHLY ELECTRICITY USAGE

DAILY AVERAGES	Last Year	This Year
Temperature	49° F	53° F
Electricity kWh	1.0	0.7
Electricity Cost	$0.46	$0.45

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241530
INVOICE NUMBER: 0809668632

METER READING INFORMATION

METER 61706925 Read Dates: 09/23/19 - 10/23/19 (30 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2238 Actual	2216 Actual	22 kWh

ELECTRICITY CHARGES **RATE: C Commercial Service**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			$10.43
Commercial Service	5.13 kWh	$0.085120	$0.44
Commercial Service	16.87 kWh	$0.042560	$0.72
Trans Cost Adj	22 kWh	$0.001840	$0.04
Elec Commodity Adj	5.13 kWh	$0.030170	$0.15
Elec Commodity Adj	16.87 kWh	$0.026740	$0.45
Demand Side Mgmt Cost	22 kWh	$0.001470	$0.03
Purch Cap Cost Adj	22 kWh	$0.003620	$0.08
CACJA	22 kWh	$0.002710	$0.06
Renew. Energy Std Adj			$0.23
GRSA			-$0.50 CR
Subtotal			**$12.13**
Franchise Fee		3.00%	$0.37
Sales Tax			$0.85
Total			**$13.35**
Premises Total			**$13.35**

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		11/26/2019
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	660444587	11/05/2019	$55.37

YOUR MONTHLY ELECTRICITY USAGE

DAILY AVERAGES	Last Year	This Year
Temperature	49° F	51° F
Electricity kWh	0.8	1.3
Electricity Cost	$0.45	$0.50

SERVICE ADDRESS: 10A E GARDEN DR WINDSOR, CO 80550
NEXT READ DATE: 11/25/19

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304331438
INVOICE NUMBER: 0809668569

METER READING INFORMATION

METER 49115129 Read Dates: 09/24/19 - 10/24/19 (30 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1708 Actual	1668 Actual	40 kWh

ELECTRICITY CHARGES RATE: C Commercial Service

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			$10.43
Commercial Service	8 kWh	$0.085120	$0.68
Commercial Service	32 kWh	$0.042560	$1.36
Trans Cost Adj	40 kWh	$0.001840	$0.07
Elec Commodity Adj	8 kWh	$0.030170	$0.24
Elec Commodity Adj	32 kWh	$0.026740	$0.86
Demand Side Mgmt Cost	40 kWh	$0.001470	$0.06
Purch Cap Cost Adj	40 kWh	$0.003620	$0.14
CACJA	40 kWh	$0.002710	$0.11
Renew. Energy Std Adj			$0.26
GRSA			- $0.54 CR
Subtotal			**$13.67**
Franchise Fee		3.00%	$0.41
Sales Tax			$0.95
Total			**$15.03**
Premises Total			**$15.03**

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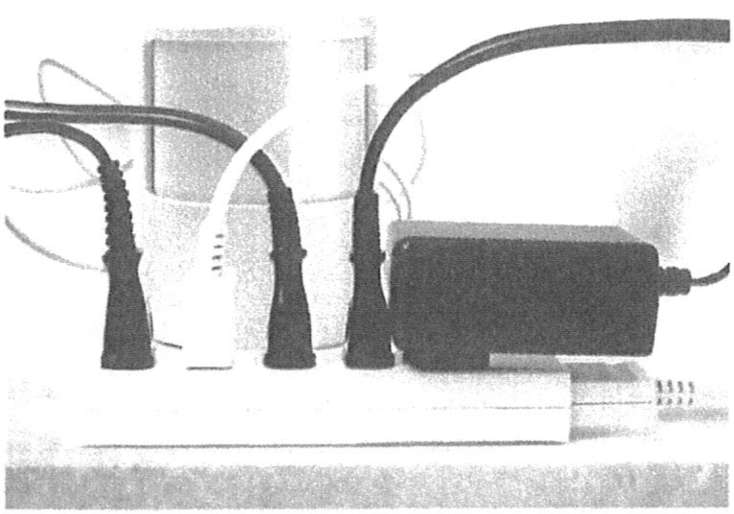


11/05/2019 53-0029078-2

Xcel Energy®

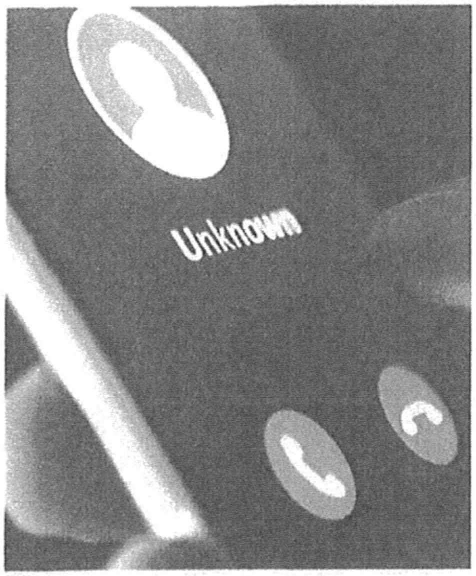
MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		11/26/2019
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	660444587	11/05/2019	$55.37

NON-RECURRING CHARGES / CREDITS DETAILS

DESCRIPTION	CHARGE
Late Charge Assessed	$0.88
Total	**$0.88**

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
TOWN OF WINDSOR KERN 301 WALNUT ST WINDSOR CO 80550-5141	53-0029078-2		11/26/2019
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	660444587	11/05/2019	$55.37



Protect yourself from scammers

Scammers claiming to be from Xcel Energy are contacting customers by phone, email, and in person attempting to trick them into paying money with the threat of consequences if they don't comply. If someone reaches out 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 call us at 800.895.4999.

Never give out personal information, debit/credit card numbers, or wire money if you cannot validate the caller's authenticity.

Xcel Energy customers will initially be contacted by U.S. mail about past due bills, not over the phone.

Take notice if you receive a communication at a time of month that is out of the ordinary for your billing cycle.

Visit xcelenergy.com/scams to learn more and for tips on how to avoid scammers.

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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 call us at 800.895.4999.

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.

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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 on 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