

PREPARED: 8/12/22
 PROGRAM UT476L
 TOWN OF ESTES PARK

ACCOUNT BILLING HISTORY
 DETAILS

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(1/01/22 TO 8/11/22)

CUSTOMER: 44045 BLEVINS, JEFF M & MELODEE A
 1600 WAPITI CIR UNIT 51
 ESTES PARK CO 805175411

LOCATION: 19506 1600 WAPITI CIR 51
 BALANCE: .00
 CYCLE/ROUTE: 02-42
 STATUS: A
 BUDGET TRANSACTIONS (*)

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
8/08/22	PMT A	UBLOCKBOX 08082298		138.49-		
7/18/22	BIL	CYCLE BILL	.00			138.49
		CITY TAX		4.29		
	EL	CUSTOMER SERVICE CHG		27.70		
	EL	ON PEAK		31.62	196.14	
	EL	OFF PEAK		23.07	270.72	
	EL	WHOLESALE POWER COST		3.40	466.86	
	WA	BASE FEE		46.67	2000.00	
	WA	WATER USAGE		1.74	240.00	
		TOTAL ACTUAL CHGS		138.49		
7/05/22	PMT A	UBLOCKBOX 07052298		125.76-		
6/15/22	BIL	CYCLE BILL	.00			125.76
		CITY TAX		3.77		
	EL	CUSTOMER SERVICE CHG		27.70		
	EL	ON PEAK		22.38	138.86	
	EL	OFF PEAK		22.32	262.01	
	EL	WHOLESALE POWER COST		2.92	400.87	
	WA	BASE FEE		46.67	1230.00	
		TOTAL ACTUAL CHGS		125.76		
6/01/22	PMT A	UBLOCKBOX 06012298		128.90-		
5/18/22	BIL	CYCLE BILL	.00			128.90
		CITY TAX		3.92		
	EL	CUSTOMER SERVICE CHG		27.70		
	EL	ON PEAK		23.01	142.73	
	EL	OFF PEAK		24.47	287.23	
	EL	WHOLESALE POWER COST		3.13	429.96	
	WA	BASE FEE		46.67	1200.00	
		TOTAL ACTUAL CHGS		128.90		
4/28/22	PMT A	UBLOCKBOX 04282298		146.70-		
4/18/22	BIL	CYCLE BILL	.00			146.70
		CITY TAX		4.41		
	EL	CUSTOMER SERVICE CHG		27.70		
	EL	ON PEAK		31.43	194.95	

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 LOCATION: 19506 1600 WAPITI CIR 51

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
		EL OFF PEAK		25.41		298.25
		EL WHOLESALE POWER COST		3.60		493.20
		WA BASE FEE		46.67		2000.00
		WA WATER USAGE		7.48		1030.00
		TOTAL ACTUAL CHGS		146.70		
3/31/22	PMT A	SCRAGGSM 03312242		168.79-		
3/16/22	BIL	CYCLE BILL	.00			168.79
		CITY TAX		5.02		
		EL CUSTOMER SERVICE CHG		27.70		
		EL ON PEAK		36.51	226.51	
		EL OFF PEAK		31.88	374.21	
		EL WHOLESALE POWER COST		4.38	600.72	
		WA BASE FEE		46.67	2000.00	
		WA WATER USAGE		16.63	2290.00	
		TOTAL ACTUAL CHGS		168.79		
3/03/22	PMT A	JOHNSTOND 03032205		208.44-		
2/16/22	BIL	CYCLE BILL	.00			208.44
		CITY TAX		6.60		
		EL CUSTOMER SERVICE CHG		27.70		
		EL ON PEAK		50.75	314.84	
		EL OFF PEAK		47.29	555.07	
		EL WHOLESALE POWER COST		6.34	869.91	
		WA BASE FEE		46.67	2000.00	
		WA WATER USAGE		23.09	3180.00	
		TOTAL ACTUAL CHGS		208.44		
1/27/22	PMT A	SCRAGGSM 01272226		256.78-		
1/19/22	BIL	CYCLE BILL	.00			256.78
		CITY TAX		9.66		
		EL CUSTOMER SERVICE CHG		26.90		
		EL ON PEAK		90.84	580.07	
		EL OFF PEAK		69.42	861.28	
		EL WHOLESALE POWER COST		6.05	1441.35	
		WA BASE FEE		44.44	2000.00	
		WA WATER USAGE		9.47	1370.00	
		TOTAL ACTUAL CHGS		256.78		

TOTALS BY CATEGORY

A Payments : 1173.86-
 TOTAL PAYMENTS : 1173.86-

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TOTALS BY CATEGORY

TOTAL ADJUSTMENTS	: .00
Tax Charges	: 37.67
EL Charges	: 753.32
WA Charges	: 382.87
TOTAL CHARGES	: 1173.86
TOTAL TRANSFER BALANCE FROM	: .00
TOTAL TRANSFER BALANCE TO	: .00

CONSUMPTION PARAMETERS FOR ELECTRIC

EXCEPTION REPORT FLAG	: .00
CONSUMPTION ESTIMATE	: .00
DEMAND CONSUMPTION ESTIMATE	: .00
AVERAGE CONSUMPTION	: 29.75
AVERAGE DEMAND CONSUMPTION	: .00
TOTAL CONSUMPTION	: 98302.38
TOTAL DEMAND CONSUMPTION	: .00
TOTAL READING DAYS	: 3304

CONSUMPTION PARAMETERS FOR WATER

EXCEPTION REPORT FLAG	: .00
CONSUMPTION ESTIMATE	: .00
DEMAND CONSUMPTION ESTIMATE	: .00
AVERAGE CONSUMPTION	: 94.93
AVERAGE DEMAND CONSUMPTION	: .00
TOTAL CONSUMPTION	: 313750.00
TOTAL DEMAND CONSUMPTION	: .00
TOTAL READING DAYS	: 3305