

Customer Name	Service Address	Account No.	Date Due	Amount Due
DAVIDABARNES3968VRAINST	DENVER, CO 80212		Mar04,2013	\$150.43

**Account Activity**

Date of Bill	Feb 11, 2013	Previous Balance	\$178.26
Number of Payments Received	1	Total Payments	<u>(\$178.26)</u>
Number of Days in Billing Period	31	Balance Forward	\$0.00
Statement Number	357391436	+ Current Bill	<u>\$150.43</u>
Premise Number	304241549	Current Balance	<u>\$150.43</u>

**Electric Service - Account Summary**

Invoice Number	0458734001	Residential General		
Meter No	000087957148	Non-Summer	710 kWh x 0.046040	\$32.69
Rate	R Residential General	GRSA		\$6.01
Days in Bill Period	31	Trans Cost Adj	710 kWh x 0.000800	\$0.57
Current Reading	15768 Actual 02/11/2013	Elec Commodity Adj	710 kWh x 0.033460	\$23.76
Previous Reading	15058 Actual 01/11/2013	Demand Side Mgmt Cost	710 kWh x 0.001740	\$1.24
Kilowatt-Hours Used	710	Purch Cap Cost Adj	710 kWh x 0.005980	\$4.25
		Service & Facility		\$6.75
		Renew. Energy Std Adj		<u>\$1.50</u>
		Subtotal		\$76.77
		Franchise Fee	3.00%	\$2.31
		Sales Tax		<u>\$2.87</u>
		Total Amount		<u>\$81.95</u>

**Gas Service - Account Summary**

Invoice Number	0231826694	Residential		
Meter No.	000020271607	Usage Charge	96 therms x 0.090417	\$8.68
Rate	RG Residential	Interstate Pipeline	96 therms x 0.083930	\$8.06
Days in Bill Period	31	Natural Gas 1 Qtr	96 therms x 0.349070	\$33.51
Current Reading	1173 Actual 02/11/2013	Pipe Sys Int Adj	96 therms x 0.020350	\$1.95
Previous Reading	1061 Actual 01/11/2013	Service & Facility		<u>\$11.95</u>
Measured Usage	112	Subtotal		\$64.15
Therm Multiplier	0.8540	Franchise Fee	3.00%	\$1.93
Therms Used	96.0	Sales Tax		<u>\$2.40</u>
		Total Amount		<u>\$68.48</u>

**Comparison Information**

Gas	\$68.48 per month	\$2.21 per day	Billing Period	Kwh Usage/Month	Therm Usage	Avg. Daily Temp.
Electric	\$81.95 per month	\$2.64 per day	This Year	710	96	32°
			Last Year	721	80	33°