

Customer Name	Service Address	Account No.	Date Due	Amount Due
DAVIDABARNES	3968VRAINST DENVER, CO 80212		Aug30,2013	\$177.75

Account Activity				
Date of Bill	Aug 12, 2013	Previous Balance		\$166.09
Number of Payments Received	1	Total Payments		<u>(\$166.09)</u>
Number of Days in Billing Period	29	Balance Forward		\$0.00
Statement Number	379410054	+ Current Bill		<u>\$177.75</u>
Premise Number	304241549	Current Balance		<u>\$177.75</u>

Electric Service - Account Summary

Invoice Number	0483707546	Residential General		
Meter No	000087957148	Summer Tier 1*	500 kWh x 0.046040	\$23.02
Rate	R Residential General	Summer Tier 2*	590 kWh x 0.090000	\$53.10
Days in Bill Period	29	GRSA		\$12.12
Current Reading	20563 Actual 08/09/2013	Trans Cost Adj	1090 kWh x 0.000800	\$0.87
Previous Reading	19473 Actual 07/11/2013	Elec Commodity Adj	1090 kWh x 0.031710	\$34.56
Kilowatt-Hours Used	1090	Demand Side Mgmt Cost	1090 kWh x 0.002650	\$2.89
		Purch Cap Cost Adj	1090 kWh x 0.005980	\$6.52
		Service & Facility		\$6.75
		Renew. Energy Std Adj		<u>\$2.79</u>
		Subtotal		\$142.62
		Franchise Fee	3.00%	\$4.28
		Sales Tax		<u>\$5.31</u>
		Total Amount		<u>\$152.21</u>

Gas Service - Account Summary

Invoice Number	0244191616	Residential		
Meter No.	000020271607	Usage Charge	22 therms x 0.089545	\$1.97
Rate	RG Residential	Interstate Pipeline	22 therms x 0.083920	\$1.85
Days in Bill Period	29	Natural Gas 3 Qtr	22 therms x 0.358070	\$7.88
Current Reading	1493 Actual 08/09/2013	Pipe Sys Int Adj	22 therms x 0.020350	\$0.45
Previous Reading	1467 Actual 07/11/2013	Service & Facility		<u>\$11.79</u>
Measured Usage	26	Subtotal		\$23.94
Therm Multiplier	0.8531	Franchise Fee	3.00%	\$0.71
Therms Used	22.0	Sales Tax		<u>\$0.89</u>
		Total Amount		<u>\$25.54</u>

Comparison Information

Gas	\$25.54 per month	\$0.88 per day	Billing Period	Kwh Usage/Month	Therm Usage	Avg. Daily Temp.
Electric	\$152.21 per month	\$5.25 per day	This Year	1090	22	73°
			Last Year	1378	22	80°