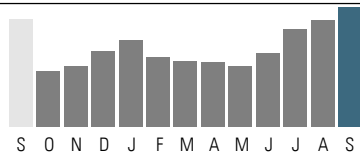




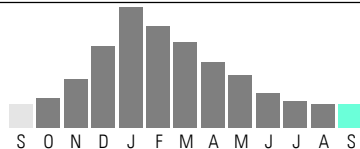
MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251	09/30/2013		
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	382879932	09/10/2013	\$201.36

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	74° F	76° F
Electricity kWh	33.3	38.2
Electricity Cost	\$4.42	\$5.41

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	74° F	76° F
Gas Therms	0.7	0.7
Gas Cost	\$0.68	\$0.90

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)

Electricity Service	08/09/13 - 09/10/13	1222 kWh	\$172.97
Natural Gas Service	08/09/13 - 09/10/13	23 therms	\$28.78
Current Charges			\$201.75

ACCOUNT BALANCE

Previous Balance	As of 08/09	\$177.75
Payment Received	Electronic 08/15	-\$178.14 CR
Balance Forward		-\$0.39 CR
Current Charges		\$201.75
Amount Due		\$201.36

INFORMATION ABOUT YOUR BILL

Thank you for your payment.



DENVER CO 80212-2251

STATEMENT NUMBER

STATEMENT DATE

AMOUNT DUE

382879932

09/10/2013

\$201.36**SERVICE ADDRESS:** 3968 VRain ST DENVER, CO 80212**NEXT READ DATE:** 10/10/13**ELECTRICITY SERVICE DETAILS****PREMISES NUMBER:** 304241549**INVOICE NUMBER:** 0487564881**METER READING INFORMATION****METER 87957148**

Read Dates: 08/09/13 - 09/10/13 (32 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	21785 Actual	20563 Actual	1222 kWh

ELECTRICITY CHARGES**RATE: R Residential General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Summer Tier 1*	500 kWh	\$0.046040	\$23.02
Summer Tier 2*	722 kWh	\$0.090000	\$64.98
Trans Cost Adj	1222 kWh	\$0.000800	\$0.98
Elec Commodity Adj	1222 kWh	\$0.031710	\$38.75
Demand Side Mgmt Cost	1222 kWh	\$0.002650	\$3.24
Purch Cap Cost Adj	1222 kWh	\$0.005980	\$7.31
Renew. Energy Std Adj			\$3.18
GRSA			\$13.85
Subtotal			\$162.06
Franchise Fee		3.00%	\$4.87
Sales Tax			\$6.04
Total			\$172.97

SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212**NEXT READ DATE:** 10/10/13**NATURAL GAS SERVICE DETAILS****PREMISES NUMBER:** 304241549**INVOICE NUMBER:** 0246133815**METER READING INFORMATION****METER 20271607**

Read Dates: 08/09/13 - 09/10/13 (32 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1520 Actual	1493 Actual	27 ccf

DENVER CO 80212-2251

STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
382879932	09/10/2013	\$201.36

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	27 ccf	x 0.853133	23 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$14.31
Usage Charge	23 Therms	\$0.108261	\$2.49
Interstate Pipeline	23 Therms	\$0.083920	\$1.93
Natural Gas 3 Qtr	23 Therms	\$0.358070	\$8.24
Subtotal			\$26.97
Franchise Fee		3.00%	\$0.81
Sales Tax			\$1.00
Total			\$28.78