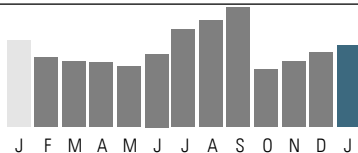




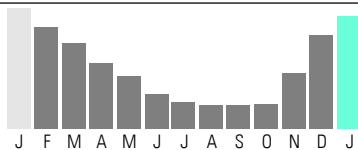
MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251			02/03/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
397499146	01/13/2014	\$178.75	

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	27° F	33° F
Electricity kWh	27.8	24.8
Electricity Cost	\$3.09	\$2.85

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	27° F	33° F
Gas Therms	3.6	3.1
Gas Cost	\$2.48	\$2.45

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

Electricity Service	12/10/13 - 01/13/14	842 kWh	\$97.00
Natural Gas Service	12/10/13 - 01/13/14	107 therms	\$83.43
Current Charges			\$180.43

ACCOUNT BALANCE

Previous Balance	As of 12/10	\$158.44
Payment Received	Electronic 12/17	-\$160.12 CR
Balance Forward		-\$1.68 CR
Current Charges		\$180.43
Amount Due		\$178.75

INFORMATION ABOUT YOUR BILL

Thank you for your payment.



SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 02/12/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0503898583

METER READING INFORMATION

METER 87957148

Read Dates: 12/10/13 - 01/13/14 (34 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	24651 Actual	23809 Actual	842 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	842 kWh	\$0.046040	\$38.77
Trans Cost Adj	520.06 kWh	\$0.000800	\$0.42
Trans Cost Adj	321.94 kWh	\$0.001060	\$0.34
Elec Commodity Adj	520.06 kWh	\$0.034040	\$17.70
Elec Commodity Adj	321.94 kWh	\$0.033250	\$10.70
Demand Side Mgmt Cost	520.06 kWh	\$0.002650	\$1.38
Demand Side Mgmt Cost	321.94 kWh	\$0.002800	\$0.90
Purch Cap Cost Adj	520.06 kWh	\$0.005980	\$3.11
Purch Cap Cost Adj	321.94 kWh	\$0.006380	\$2.05
Renew. Energy Std Adj			\$1.79
GRSA			\$6.97
Subtotal			\$90.88
Franchise Fee		3.00%	\$2.73
Sales Tax			\$3.39
Total			\$97.00

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 02/12/14

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0254326845



