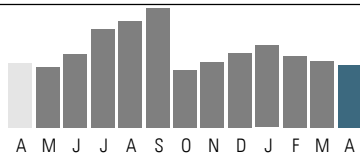




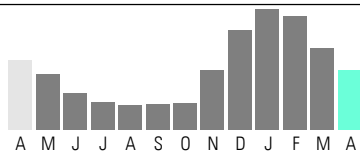
MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251			05/02/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	408623489	04/14/2014	\$77.96

## YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	41° F	44° F
Electricity kWh	22.2	22.1
Electricity Cost	\$2.57	\$2.67

## YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	41° F	44° F
Gas Therms	2.1	1.8
Gas Cost	\$1.62	\$1.72

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

Electricity Service	03/13/14 - 04/11/14	640 kWh	\$77.49
Natural Gas Service	03/13/14 - 04/11/14	53 therms	\$49.85

**Current Charges** **\$127.34**

## ACCOUNT BALANCE

Previous Balance	As of 03/13	\$130.65
Payment Received	Electronic 03/19	-\$180.03 <b>CR</b>
Balance Forward		<b>-\$49.38 CR</b>
Current Charges		\$127.34
<b>Amount Due</b>		<b>\$77.96</b>

## INFORMATION ABOUT YOUR BILL

Thank you for your payment.



STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
408623489	04/14/2014	<b>\$77.96</b>

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212  
**NEXT READ DATE:** 05/13/14

**ELECTRICITY SERVICE DETAILS**

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0517022124

METER READING INFORMATION			
<b>METER 87957148</b>		Read Dates: 03/13/14 - 04/11/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	26698 Actual	26058 Actual	640 kWh

**ELECTRICITY CHARGES** **RATE: R Residential General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	640 kWh	\$0.046040	\$29.47
Trans Cost Adj	640 kWh	\$0.001060	\$0.68
Elec Commodity Adj	397.24 kWh	\$0.033250	\$13.21
Elec Commodity Adj	242.76 kWh	\$0.038060	\$9.24
Demand Side Mgmt Cost	640 kWh	\$0.002800	\$1.79
Purch Cap Cost Adj	640 kWh	\$0.006380	\$4.08
Renew. Energy Std Adj			\$1.42
GRSA			\$5.96
<b>Subtotal</b>			<b>\$72.60</b>
Franchise Fee		3.00%	\$2.18
Sales Tax			\$2.71
<b>Total</b>			<b>\$77.49</b>

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212  
**NEXT READ DATE:** 05/13/14

**NATURAL GAS SERVICE DETAILS**

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0260620353

METER READING INFORMATION			
<b>METER 20271607</b>		Read Dates: 03/13/14 - 04/11/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2104 Actual	2042 Actual	62 ccf





3968 VRain ST  
DENVER CO 80212-2251

STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
408623489	04/14/2014	<b>\$77.96</b>

**NATURAL GAS ADJUSTMENTS**

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	62 ccf	x 0.856873	<b>53</b> therms

**NATURAL GAS CHARGES**

**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.62
Usage Charge	53 therms	\$0.095472	\$5.06
Interstate Pipeline	53 therms	\$0.084740	\$4.49
Natural Gas 1 Qtr	35.71 therms	\$0.428460	\$15.30
Natural Gas 2 Qtr	17.29 therms	\$0.454460	\$7.86
Pipe Sys Int Adj	53 therms	\$0.026120	\$1.38
<b>Subtotal</b>			<b>\$46.71</b>
Franchise Fee		3.00%	\$1.40
Sales Tax			\$1.74
<b>Total</b>			<b>\$49.85</b>

017403 2/3

