SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST	07/02/2015 STATEMENT NUMBER STATEMENT DATE		
DENVER, CO 80212			CREDIT AMOUNT
	460251213	06/12/2015	-\$129.76 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	62° F	58° F
Electricity kWh	21.5	20.5
Electricity Cost	\$2.77	\$2.52

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	62° F	
Gas Therms	0.9	
Gas Cost	\$1.10	\$0.95

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

13/12/13 - 00/11/13	30 (11611118	\$20.50
DE/12/1E DE/11/1E	20 thorms	\$28.56
05/12/15 - 06/11/15	614 kWh	\$75.54
	05/12/15 - 06/11/15	05/12/15 - 06/11/15 614 kWh 05/12/15 - 06/11/15 30 therms

ACCOUNT BALANCE

Amount Due		-\$129.76 CR
Current Charges		\$104.10
Balance Forward		-\$233.86 CR
Payment Received	Electronic 05/18	\$180.05 CR
Previous Balance	As of 05/12	-\$53.81 CR

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

No amount due at this time.

Stealing electricity or natural gas is dangerous, against the law and ultimately costs all of our customers. Protect yourself and others by reporting anyone tapping into a line, bypassing a meter, tampering with equipment or otherwise stealing energy to



SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 07/14/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549 **INVOICE NUMBER:** 0575108737

METER READING INFORMATION			
METER 87957148	Read Dates: 05/12/15 - 06/11/15 (30 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	36388 Actual	35774 Actual	614 kWh

ELECTRICITY CHARGES	RATE: R Residential General		
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	388.87 kWh	\$0.046040	\$17.90
Summer Tier 1*	183.33 kWh	\$0.046040	\$8.44
Summer Tier 2*	41.80 kWh	\$0.090000	\$3.76
Trans Cost Adj	614 kWh	\$0.000630	\$0.39
Elec Commodity Adj	614 kWh	\$0.032950	\$20.23
Demand Side Mgmt Cost	614 kWh	\$0.002440	\$1.50
Purch Cap Cost Adj	614 kWh	\$0.006500	\$3.99
CACJA	614 kWh	\$0.003920	\$2.41
Renew. Energy Std Adj			\$1.39
GRSA			\$4.00
Subtotal			\$70.76
Franchise Fee		3.00%	\$2.12
Sales Tax			\$2.66
Total			\$75.54

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 07/14/15

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549 **INVOICE NUMBER:** 0289868825



METER 20271607		Read Dates: 05/12/15 - 06/11/15	(30 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2920 Actual	2885 Actual	35 ccf
NATURAL GAS ADJUSTM	ENTS		
DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	35 ccf	x 0.864331	30 therms
NATURAL GAS CHARGES	RA	TE: RG Residential	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.57
Usage Charge	30 therms	\$0.095000	\$2.85
Interstate Pipeline	30 therms	\$0.084580	\$2.54
Natural Gas 2 Qtr	30 therms	\$0.264090	\$7.92
Pipe Sys Int Adj	30 therms	\$0.028930	\$0.87
Subtotal			\$26.75
Franchise Fee		3.00%	\$0.81
Sales Tax			\$1.00
Total			\$28.56