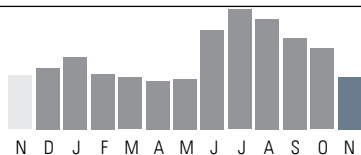




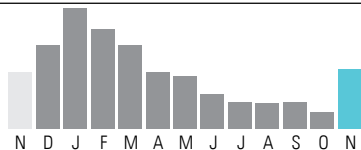
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		11/30/2018	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	614676610	11/08/2018	-\$370.75 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	49° F	47° F
Electricity kWh	17.2	16.8
Electricity Cost	\$2.03	\$2.00

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	49° F	47° F
Gas Therms	1.8	1.9
Gas Cost	\$1.46	\$1.43

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

Electricity Service	10/10/18 - 11/08/18	486 kWh	\$57.93
Natural Gas Service	10/10/18 - 11/08/18	55 therms	\$41.48
Current Charges			\$99.41

ACCOUNT BALANCE

Previous Balance	As of 10/10	-\$470.16	CR
No Payments Received		\$0.00	
Balance Forward		-\$470.16	CR
Current Charges		\$99.41	
Amount Due		-\$370.75	CR

INFORMATION ABOUT YOUR BILL

No amount due at this time.





3968 VRAIN ST
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
614676610	11/08/2018	-\$370.75 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 12/12/18

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0753210050

METER READING INFORMATION			
METER 87957148		Read Dates: 10/10/18 - 11/08/18 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	64630 Actual	64144 Actual	486 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE	UNITS	RATE	CHARGE
Service & Facility				\$5.41
Non-Summer	486	kWh	\$0.054610	\$26.54
Trans Cost Adj	486	kWh	\$0.001520	\$0.74
Elec Commodity Adj	486	kWh	\$0.035810	\$17.40
Demand Side Mgmt Cost	486	kWh	\$0.001980	\$0.96
Purch Cap Cost Adj	486	kWh	\$0.004330	\$2.10
CACJA	486	kWh	\$0.002870	\$1.39
Renew. Energy Std Adj				\$1.07
GRSA				-\$1.35 CR
Subtotal				\$54.26
Franchise Fee			3.00%	\$1.63
Sales Tax				\$2.04
Total				\$57.93

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 12/12/18

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0378009884

METER READING INFORMATION			
METER 20271607		Read Dates: 10/10/18 - 11/08/18 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	5239 Actual	5176 Actual	63 ccf





3968 VRAIN ST
DENVER, CO 80212

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11/30/2018

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
614676610	11/08/2018	-\$370.75 CR

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	63 ccf	x 0.878705	55 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$11.15
Usage Charge	55 therms	\$0.084400	\$4.64
Interstate Pipeline	55 therms	\$0.065200	\$3.59
Natural Gas 4 Qtr	55 therms	\$0.230100	\$12.66
DSMCA			\$0.86
Pipe Sys Int Adj	55 therms	\$0.038880	\$2.14
GRSA			\$3.82
Subtotal			\$38.86
Franchise Fee		3.00%	\$1.16
Sales Tax			\$1.46
Total			\$41.48

030593 2/3

