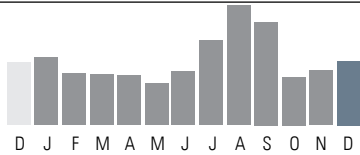




SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212		01/02/2020	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	664969255	12/11/2019	-\$21.86 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	37° F	38° F
Electricity kWh	18.5	19.0
Electricity Cost	\$2.16	\$2.04

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	37° F	38° F
Gas Therms	3.3	2.8
Gas Cost	\$2.02	\$1.77

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

Electricity Service	11/08/19 - 12/11/19	628 kWh	\$67.44
Natural Gas Service	11/08/19 - 12/11/19	94 therms	\$58.40

Current Charges

\$125.84

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 11/08	-\$147.70	CR
No Payments Received		\$0.00	
Balance Forward		-\$147.70	CR
Current Charges		\$125.84	

Amount Due (Cantidad a pagar)

-\$21.86 CR

INFORMATION ABOUT YOUR BILL

No amount due at this time.



3968 VRAIN ST
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
664969255	12/11/2019	-\$21.86 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 01/15/20

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0815371232

METER READING INFORMATION			
METER 87957148		Read Dates: 11/08/19 - 12/11/19 (33 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	72955 Actual	72327 Actual	628 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.41
Non-Summer	628 kWh	\$0.054610	\$34.30
Trans Cost Adj	628 kWh	\$0.002030	\$1.27
Elec Commodity Adj	628 kWh	\$0.026740	\$16.79
Demand Side Mgmt Cost	628 kWh	\$0.001620	\$1.02
Purch Cap Cost Adj	628 kWh	\$0.004010	\$2.52
CACJA	628 kWh	\$0.003010	\$1.89
Renew. Energy Std Adj			\$1.25
GRSA			-\$1.67 CR
Subtotal			\$62.78
Franchise Fee		3.00%	\$1.88
Sales Tax			\$2.78
Total			\$67.44

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 01/15/20

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0406243454

METER READING INFORMATION			
METER 20271607		Read Dates: 11/08/19 - 12/11/19 (33 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	6202 Actual	6097 Actual	105 ccf



3968 VRAIN ST
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
664969255	12/11/2019	-\$21.86 CR

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	105 ccf	x 0.895925	94 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$11.15
Usage Charge	94 therms	\$0.084400	\$7.93
Interstate Pipeline	94 therms	\$0.062600	\$5.88
Natural Gas 4 Qtr	94 therms	\$0.220900	\$20.76
DSMCA			\$1.33
Pipe Sys Int Adj	94 therms	\$0.045280	\$4.26
GRSA			\$3.05
Subtotal			\$54.36
Franchise Fee		3.00%	\$1.63
Sales Tax			\$2.41
Total			\$58.40