



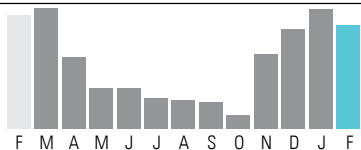
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212		03/04/2020	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	672734133	02/12/2020	-\$766.80 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	32° F	33° F
Electricity kWh	17.2	18.7
Electricity Cost	\$2.06	\$2.13

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	32° F	33° F
Gas Therms	3.7	3.3
Gas Cost	\$2.76	\$1.98

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

Electricity Service	01/14/20 - 02/12/20	541 kWh	\$61.78
Natural Gas Service	01/14/20 - 02/12/20	97 therms	\$57.52
Current Charges			\$119.30

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 01/14	\$113.90
Payment Received	Credit Card 01/16	-\$1,000.00 CR
Balance Forward		-\$886.10 CR
Current Charges		\$119.30
Amount Due <small>(Cantidad a pagar)</small>		-\$766.80 CR

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

No amount due at this time.



STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
672734133	02/12/2020	-\$766.80 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 03/16/20

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0825105714

METER READING INFORMATION			
METER 87957148		Read Dates: 01/14/20 - 02/12/20 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	74137 Actual	73596 Actual	541 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.41
Non-Summer	541 kWh	\$0.054610	\$29.55
Trans Cost Adj	541 kWh	\$0.002020	\$1.09
Elec Commodity Adj	541 kWh	\$0.031160	\$16.86
Demand Side Mgmt Cost	541 kWh	\$0.001990	\$1.08
Purch Cap Cost Adj	541 kWh	\$0.003920	\$2.12
CACJA	541 kWh	\$0.003200	\$1.73
Renew. Energy Std Adj			\$1.13
GRSA			- \$1.47 CR
Subtotal			\$57.50
Franchise Fee		3.00%	\$1.73
Sales Tax			\$2.55
Total			\$61.78

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 03/16/20

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0410605025

METER READING INFORMATION			
METER 20271607		Read Dates: 01/14/20 - 02/12/20 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	6436 Actual	6328 Actual	108 ccf





3968 VRAIN ST
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
672734133	02/12/2020	-\$766.80 CR

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	108 ccf	x 0.894243	97 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$11.15
Usage Charge	97 therms	\$0.084400	\$8.19
Interstate Pipeline	97 therms	\$0.062600	\$6.07
Natural Gas 1 Qtr	97 therms	\$0.181500	\$17.61
DSMCA			\$1.37
Pipe Sys Int Adj	97 therms	\$0.046010	\$4.46
GRSA			\$4.68
Subtotal			\$53.53
Franchise Fee		3.00%	\$1.61
Sales Tax			\$2.38
Total			\$57.52