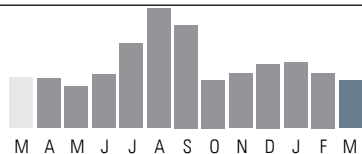




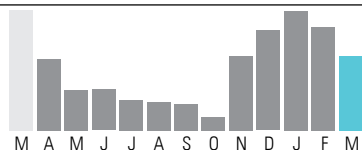
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		04/02/2020
	STATEMENT NUMBER	STATEMENT DATE
	676652589	03/13/2020
		CREDIT AMOUNT
		-\$666.61 CR

## YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	30° F	39° F
Electricity kWh	16.5	15.4
Electricity Cost	\$1.98	\$1.81

## YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	30° F	39° F
Gas Therms	3.8	2.3
Gas Cost	\$2.79	\$1.53

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

Electricity Service	02/12/20 - 03/13/20	463 kWh	\$54.29
Natural Gas Service	02/12/20 - 03/13/20	70 therms	\$45.90

**Current Charges** **\$100.19**

## ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 02/12	-\$766.80 CR
No Payments Received		\$0.00
Balance Forward		-\$766.80 CR
Current Charges		\$100.19
<b>Amount Due</b> <small>(Cantidad a pagar)</small>		<b>-\$666.61 CR</b>

## INFORMATION ABOUT YOUR BILL

No amount due at this time.



STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
676652589	03/13/2020	<b>-\$666.61 CR</b>

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212

**NEXT READ DATE:** 04/14/20

**ELECTRICITY SERVICE DETAILS**

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0830229166

METER READING INFORMATION			
<b>METER 87957148</b>		Read Dates: 02/12/20 - 03/13/20 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	74600 Actual	74137 Actual	463 kWh

**ELECTRICITY CHARGES**

**RATE: R Residential General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.41
Non-Summer	463 kWh	\$0.054610	\$25.28
Trans Cost Adj	185.20 kWh	\$0.002020	\$0.37
Trans Cost Adj	277.80 kWh	\$0.000360	\$0.10
Elec Commodity Adj	185.20 kWh	\$0.031160	\$5.77
Elec Commodity Adj	277.80 kWh	\$0.027080	\$7.52
Demand Side Mgmt Cost	463 kWh	\$0.001990	\$0.92
Purch Cap Cost Adj	463 kWh	\$0.003920	\$1.81
CACJA	185.20 kWh	\$0.003200	\$0.59
CACJA	277.80 kWh	-\$0.000080	-\$0.02 <b>CR</b>
GRSA E	277.80 kWh	\$0.008230	\$2.29
Renew. Energy Std Adj			\$1.01
GRSA			-\$0.51 <b>CR</b>
<b>Subtotal</b>			<b>\$50.54</b>
Franchise Fee		3.00%	\$1.51
Sales Tax			\$2.24
<b>Total</b>			<b>\$54.29</b>





3968 VRAIN ST  
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
676652589	03/13/2020	<b>-\$666.61 CR</b>

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212  
**NEXT READ DATE:** 04/14/20

**NATURAL GAS SERVICE DETAILS**

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0412805136

METER READING INFORMATION			
METER 20271607		Read Dates: 02/12/20 - 03/13/20 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	6515 Actual	6436 Actual	79 ccf

**NATURAL GAS ADJUSTMENTS**

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	79 ccf	x 0.889327	<b>70</b> therms

**NATURAL GAS CHARGES**

**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$11.58
Usage Charge	70 therms	\$0.100286	\$7.02
Interstate Pipeline	70 therms	\$0.062600	\$4.38
Natural Gas 1 Qtr	70 therms	\$0.181500	\$12.70
Pipe Sys Int Adj	70 therms	\$0.046010	\$3.23
DSMCA			\$1.32
GRSA			\$2.49
<b>Subtotal</b>			<b>\$42.72</b>
Franchise Fee		3.00%	\$1.28
Sales Tax			\$1.90
<b>Total</b>			<b>\$45.90</b>