



SERVICE ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			12/02/2020
STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT	
708205319	11/10/2020	-\$500.94 CR	

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	42° F	49° F
Electricity kWh	18.4	15.8
Electricity Cost	\$2.00	\$1.93

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	42° F	49° F
Gas Therms	2.4	2.0
Gas Cost	\$1.63	\$1.55

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

Electricity Service	10/09/20 - 11/10/20	507 kWh	\$61.74
Natural Gas Service	10/09/20 - 11/10/20	64 therms	\$49.68

Current Charges **\$111.42**

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 10/09	-\$612.36 CR
No Payments Received		\$0.00
Balance Forward		-\$612.36 CR
Current Charges		\$111.42
Amount Due <small>(Cantidad a pagar)</small>		-\$500.94 CR

INFORMATION ABOUT YOUR BILL

No amount due at this time.





3968 VRAIN ST
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
708205319	11/10/2020	-\$500.94 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 12/11/20

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0870665388

METER READING INFORMATION			
METER 87957148		Read Dates: 10/09/20 - 11/10/20 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	80937 Actual	80430 Actual	507 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.47
Non-Summer	507 kWh	\$0.054610	\$27.69
Trans Cost Adj	507 kWh	\$0.000360	\$0.18
Elec Commodity Adj	507 kWh	\$0.030840	\$15.64
Demand Side Mgmt Cost	507 kWh	\$0.001890	\$0.96
Purch Cap Cost Adj	507 kWh	\$0.003920	\$1.99
CACJA	507 kWh	-\$0.000080	-\$0.04 CR
GRSA E	507 kWh	\$0.008760	\$4.44
Renew. Energy Std Adj			\$0.95
Colo Energy Plan Adj			\$0.18
Subtotal			\$57.46
Franchise Fee		3.00%	\$1.73
Sales Tax			\$2.55
Total			\$61.74

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 12/11/20

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0435275917





3968 VRAIN ST
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
708205319	11/10/2020	-\$500.94 CR

METER READING INFORMATION

METER 20271607

Read Dates: 10/09/20 - 11/10/20 (32 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	6869 Actual	6797 Actual	72 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	72 ccf	x 0.886051	64 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.21
Usage Charge	64 therms	\$0.132680	\$8.49
Interstate Pipeline	64 therms	\$0.063200	\$4.04
Natural Gas 4 Qtr	64 therms	\$0.272900	\$17.47
DSMCA			\$1.09
Pipe Sys Int Adj	64 therms	\$0.046010	\$2.94
Subtotal			\$46.24
Franchise Fee		3.00%	\$1.39
Sales Tax			\$2.05
Total			\$49.68

042477 2/4

