



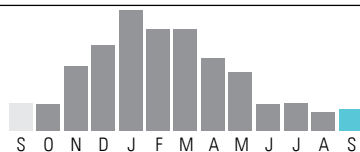
SERVICE ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			<b>09/30/2021</b>
STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT	
747654278	09/10/2021	<b>-\$627.83 CR</b>	

### YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	72° F	74° F
Electricity kWh	33.3	31.4
Electricity Cost	\$4.46	\$4.51

### YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	72° F	74° F
Gas Therms	0.9	0.7
Gas Cost	\$0.89	\$1.01

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

Electricity Service	08/11/21 - 09/10/21	941 kWh	\$135.18
Natural Gas Service	08/11/21 - 09/10/21	22 therms	\$30.44

**Current Charges** **\$165.62**

### ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 08/11	-\$293.37	<b>CR</b>
Payment Received	08/13	-\$500.08	<b>CR</b>
Balance Forward		<b>-\$793.45</b>	<b>CR</b>
Current Charges		\$165.62	
<b>Amount Due</b> <small>(Cantidad a pagar)</small>		<b>-\$627.83</b>	<b>CR</b>

### INFORMATION ABOUT YOUR BILL

Thank you for your payment.

No amount due at this time.



3968 VRAIN ST  
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
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**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212

**NEXT READ DATE:** 10/12/21

**ELECTRICITY SERVICE DETAILS**

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0921933509

METER READING INFORMATION			
<b>METER 87957148</b>		Read Dates: 08/11/21 - 09/10/21 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	87582 Actual	86641 Actual	941 kWh

**ELECTRICITY CHARGES**

**RATE: R Residential General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.59
Summer Season	31.37 kWh	\$0.083560	\$2.62
Summer Tier 1*	483.33 kWh	\$0.054610	\$26.39
Summer Tier 2*	426.30 kWh	\$0.099020	\$42.21
Trans Cost Adj	941 kWh	\$0.001080	\$1.01
Elec Commodity Adj	941 kWh	\$0.035440	\$33.35
Demand Side Mgmt Cost	941 kWh	\$0.001770	\$1.67
Purch Cap Cost Adj	941 kWh	\$0.004150	\$3.90
CACJA	941 kWh	-\$0.000090	-\$0.08 <b>CR</b>
GRSA E	909.63 kWh	\$0.008760	\$7.97
Trans Elec Plan	941 kWh	\$0.000460	\$0.43
RDA	483.33 kWh	-\$0.004580	-\$2.21 <b>CR</b>
RDA	31.37 kWh	-\$0.002720	-\$0.09 <b>CR</b>
Renew. Energy Std Adj			\$1.23
Colo Energy Plan Adj			\$1.23
<b>Subtotal</b>			<b>\$125.22</b>
Franchise Fee		3.00%	\$3.76
Sales Tax			\$6.20
<b>Total</b>			<b>\$135.18</b>



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747654278	09/10/2021	<b>-\$627.83 CR</b>

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212  
**NEXT READ DATE:** 10/12/21

**NATURAL GAS SERVICE DETAILS**

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0457550262

METER READING INFORMATION			
METER 20271607		Read Dates: 08/11/21 - 09/10/21 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	7594 Actual	7569 Actual	25 ccf

**NATURAL GAS ADJUSTMENTS**

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	25 ccf	x 0.873446	<b>22 therms</b>

**NATURAL GAS CHARGES**

**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.21
Usage Charge	22 therms	\$0.193940	\$4.27
Interstate Pipeline	22 therms	\$0.063200	\$1.39
Natural Gas 3 Qtr	22 therms	\$0.353100	\$7.77
DSMCA			\$0.75
RDS			\$0.75
Pipe Sys Int Adj	22 therms	\$0.047610	\$1.05
<b>Subtotal</b>			<b>\$28.19</b>
Franchise Fee		3.00%	\$0.85
Sales Tax			\$1.40
<b>Total</b>			<b>\$30.44</b>

