

Customer Name	Service Address	Account No.	Date Due	Amount Due
	DENVER, CO 80212		Apr01,2013	\$137.32

Account Activity

Date of Bill	Mar 12, 2013	Previous Balance	\$150.43
Number of Payments Received	1	Total Payments	<u>(\$150.43)</u>
Number of Days in Billing Period	29	Balance Forward	\$0.00
Statement Number	361042875	+ Current Bill	<u>\$137.32</u>
Premise Number	304241549	Current Balance	<u>\$137.32</u>

Electric Service - Account Summary

Invoice Number	0462902235	Residential General		
Meter No	000087957148	Non-Summer	668 kWh x 0.046040	\$30.75
Rate	R Residential General	GRSA		\$5.71
Days in Bill Period	29	Trans Cost Adj	668 kWh x 0.000800	\$0.53
Current Reading	16436 Actual 03/12/2013	Elec Commodity Adj	668 kWh x 0.033460	\$22.35
Previous Reading	15768 Actual 02/11/2013	Demand Side Mgmt Cost	668 kWh x 0.001740	\$1.16
Kilowatt-Hours Used	668	Purch Cap Cost Adj	668 kWh x 0.005980	\$3.99
		Service & Facility		\$6.75
		Renew. Energy Std Adj		<u>\$1.42</u>
		Subtotal		\$72.66
		Franchise Fee	3.00%	\$2.18
		Sales Tax		<u>\$2.71</u>
		Total Amount		<u>\$77.55</u>

Gas Service - Account Summary

Invoice Number	0233878935	Residential		
Meter No.	000020271607	Usage Charge	81 therms x 0.090494	\$7.33
Rate	RG Residential	Interstate Pipeline	81 therms x 0.083930	\$6.80
Days in Bill Period	29	Natural Gas 1 Qtr	81 therms x 0.349070	\$28.27
Current Reading	1268 Actual 03/12/2013	Pipe Sys Int Adj	81 therms x 0.020350	\$1.65
Previous Reading	1173 Actual 02/11/2013	Service & Facility		<u>\$11.95</u>
Measured Usage	95	Subtotal		\$56.00
Therm Multiplier	0.8540	Franchise Fee	3.00%	\$1.68
Therms Used	81.0	Sales Tax		<u>\$2.09</u>
		Total Amount		<u>\$59.77</u>

Comparison Information

			Billing Period	Kwh Usage/Month	Therm Usage	Avg. Daily Temp.
Gas	\$59.77 per month	\$2.06 per day	This Year	668	81	32°
Electric	\$77.55 per month	\$2.67 per day	Last Year	737	80	36°