

Customer Name	Service Address	Account No.	Date Due	Amount Due
	DENVER, CO 80212		May31,2013	\$113.28

Account Activity				
Date of Bill	May 10, 2013	Previous Balance		\$125.73
Number of Payments Received	1	Total Payments		<u>(\$125.73)</u>
Number of Days in Billing Period	29	Balance Forward		\$0.00
Statement Number	368291937	+ Current Bill		<u>\$113.28</u>
Premise Number	304241549	Current Balance		<u>\$113.28</u>

Electric Service - Account Summary				
Invoice Number	0471159763	Residential General		
Meter No	000087957148	Non-Summer	615 kWh x 0.046040	\$28.31
Rate	R Residential General	GRSA		\$5.34
Days in Bill Period	29	Trans Cost Adj	615 kWh x 0.000800	\$0.49
Current Reading	17716 Actual 05/10/2013	Elec Commodity Adj	615 kWh x 0.032930	\$20.25
Previous Reading	17101 Actual 04/11/2013	Demand Side Mgmt Cost	615 kWh x 0.001740	\$1.07
Kilowatt-Hours Used	615	Purch Cap Cost Adj	615 kWh x 0.005980	\$3.68
		Service & Facility		\$6.75
		Renew. Energy Std Adj		<u>\$1.32</u>
		Subtotal		\$67.21
		Franchise Fee	3.00%	\$2.02
		Sales Tax		<u>\$2.51</u>
		Total Amount		<u>\$71.74</u>

Gas Service - Account Summary				
Invoice Number	0237961114	Residential		
Meter No.	000020271607	Usage Charge	50 therms x 0.090400	\$4.52
Rate	RG Residential	Interstate Pipeline	50 therms x 0.083920	\$4.20
Days in Bill Period	29	Natural Gas 2 Qtr	50 therms x 0.344470	\$17.22
Current Reading	1399 Actual 05/10/2013	Pipe Sys Int Adj	50 therms x 0.020350	\$1.02
Previous Reading	1341 Actual 04/11/2013	Service & Facility		<u>\$11.95</u>
Measured Usage	58	Subtotal		\$38.91
Therm Multiplier	0.8563	Franchise Fee	3.00%	\$1.17
Therms Used	50.0	Sales Tax		<u>\$1.46</u>
		Total Amount		<u>\$41.54</u>

Comparison Information						
Gas	\$41.54 per month	\$1.43 per day	Billing Period	Kwh Usage/Month	Therm Usage	Avg. Daily Temp.
Electric	\$71.74 per month	\$2.47 per day	This Year	615	50	45°
			Last Year	605	31	57°

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