

Customer Name	Service Address	Account No.	Date Due	Amount Due
	DENVER, CO 80212			

Account Activity

Date of Bill	Jun 12, 2013	Previous Balance	\$113.28
Number of Payments Received	1	Total Payments	(<u>\$113.28</u>)
Number of Days in Billing Period	33	Balance Forward	\$0.00
Statement Number	372092683	+ Current Bill	<u>\$122.51</u>
Premise Number	304241549	Current Balance	<u>\$122.51</u>

Electric Service - Account Summary

Invoice Number	0475449391	Residential General	
Meter No	000087957148	Non-Summer	477.91 kWh x 0.046040 \$22.00
Rate	R Residential General	Summer Tier 1*	181.82 kWh x 0.046040 \$8.37
Days in Bill Period	33	Summer Tier 2*	91.27 kWh x 0.090000 \$8.21
Current Reading	18467 Actual 06/12/2013	GRSA	\$6.91
Previous Reading	17716 Actual 05/10/2013	Trans Cost Adj	751 kWh x 0.000800 \$0.60
Kilowatt-Hours Used	751	Elec Commodity Adj	751 kWh x 0.032930 \$24.73
		Demand Side Mgmt Cost	751 kWh x 0.001740 \$1.31
		Purch Cap Cost Adj	751 kWh x 0.005980 \$4.49
		Service & Facility	\$6.75
		Renew. Energy Std Adj	<u>\$1.66</u>
		Subtotal	\$85.03
		Franchise Fee	3.00% \$2.55
		Sales Tax	<u>\$3.18</u>
		Total Amount	<u>\$90.76</u>

Gas Service - Account Summary

Invoice Number	0240077474	Residential	
Meter No.	000020271607	Usage Charge	33 therms x 0.090606 \$2.99
Rate	RG Residential	Interstate Pipeline	33 therms x 0.083920 \$2.77
Days in Bill Period	33	Natural Gas 2 Qtr	33 therms x 0.344470 \$11.37
Current Reading	1438 Actual 06/12/2013	Pipe Sys Int Adj	33 therms x 0.020350 \$0.67
Previous Reading	1399 Actual 05/10/2013	Service & Facility	<u>\$11.95</u>
Measured Usage	39	Subtotal	\$29.75
Therm Multiplier	0.8563	Franchise Fee	3.00% \$0.89
Therms Used	33.0	Sales Tax	<u>\$1.11</u>
		Total Amount	<u>\$31.75</u>

Comparison Information

			Billing Period	Kwh Usage/Month	Therm Usage	Avg. Daily Temp.
Gas	\$31.75 per month	\$0.96 per day	This Year	751	33	65°
Electric	\$90.76 per month	\$2.75 per day	Last Year	772	29	65°