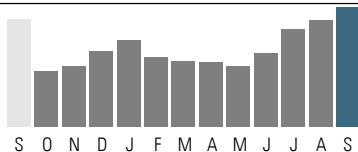




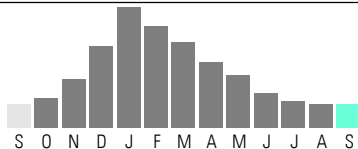
| MAILING ADDRESS   | ACCOUNT NUMBER   | DUE DATE       |                 |
|---|------------------|----------------|-----------------|
| DAVID A BARNES<br>3968 VRAIN ST<br>DENVER CO 80212-2251 | 09/30/2013       |                |                 |
|   | STATEMENT NUMBER | STATEMENT DATE | AMOUNT DUE      |
|   | 382879932        | 09/10/2013     | <b>\$201.36</b> |

## YOUR MONTHLY ELECTRICITY USAGE



| DAILY AVERAGES   | Last Year | This Year |
|------------------|-----------|-----------|
| Temperature      | 74° F     | 76° F     |
| Electricity kWh  | 33.3      | 38.2      |
| Electricity Cost | \$4.42    | \$5.41    |

## YOUR MONTHLY NATURAL GAS USAGE



| DAILY AVERAGES | Last Year | This Year |
|----------------|-----------|-----------|
| Temperature    | 74° F     | 76° F     |
| Gas Therms     | 0.7       | 0.7       |
| Gas Cost       | \$0.68    | \$0.90    |

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

|                        |                     |           |                 |
|------------------------|---------------------|-----------|-----------------|
| Electricity Service    | 08/09/13 - 09/10/13 | 1222 kWh  | \$172.97        |
| Natural Gas Service    | 08/09/13 - 09/10/13 | 23 therms | \$28.78         |
| <b>Current Charges</b> |                     |           | <b>\$201.75</b> |

## ACCOUNT BALANCE

|                   |                  |                     |
|-------------------|------------------|---------------------|
| Previous Balance  | As of 08/09      | \$177.75            |
| Payment Received  | Electronic 08/15 | -\$178.14 <b>CR</b> |
| Balance Forward   |                  | <b>-\$0.39 CR</b>   |
| Current Charges   |                  | \$201.75            |
| <b>Amount Due</b> |                  | <b>\$201.36</b>     |

## INFORMATION ABOUT YOUR BILL

Thank you for your payment.



DENVER CO 80212-2251

STATEMENT NUMBER

STATEMENT DATE

AMOUNT DUE

382879932

09/10/2013

**\$201.36****SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212**NEXT READ DATE:** 10/10/13**ELECTRICITY SERVICE DETAILS****PREMISES NUMBER:** 304241549**INVOICE NUMBER:** 0487564881**METER READING INFORMATION****METER 87957148**

Read Dates: 08/09/13 - 09/10/13 (32 Days)

| DESCRIPTION  | CURRENT READING | PREVIOUS READING | USAGE    |
|--------------|-----------------|------------------|----------|
| Total Energy | 21785 Actual    | 20563 Actual     | 1222 kWh |

**ELECTRICITY CHARGES****RATE: R Residential General**

| DESCRIPTION           | USAGE UNITS | RATE       | CHARGE          |
|-----------------------|-------------|------------|-----------------|
| Service & Facility    |             |            | \$6.75          |
| Summer Tier 1*        | 500 kWh     | \$0.046040 | \$23.02         |
| Summer Tier 2*        | 722 kWh     | \$0.090000 | \$64.98         |
| Trans Cost Adj        | 1222 kWh    | \$0.000800 | \$0.98          |
| Elec Commodity Adj    | 1222 kWh    | \$0.031710 | \$38.75         |
| Demand Side Mgmt Cost | 1222 kWh    | \$0.002650 | \$3.24          |
| Purch Cap Cost Adj    | 1222 kWh    | \$0.005980 | \$7.31          |
| Renew. Energy Std Adj |             |            | \$3.18          |
| GRSA                  |             |            | \$13.85         |
| <b>Subtotal</b>       |             |            | <b>\$162.06</b> |
| Franchise Fee         |             | 3.00%      | \$4.87          |
| Sales Tax             |             |            | \$6.04          |
| <b>Total</b>          |             |            | <b>\$172.97</b> |

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212**NEXT READ DATE:** 10/10/13**NATURAL GAS SERVICE DETAILS****PREMISES NUMBER:** 304241549**INVOICE NUMBER:** 0246133815**METER READING INFORMATION****METER 20271607**

Read Dates: 08/09/13 - 09/10/13 (32 Days)

| DESCRIPTION  | CURRENT READING | PREVIOUS READING | USAGE  |
|--------------|-----------------|------------------|--------|
| Total Energy | 1520 Actual     | 1493 Actual      | 27 ccf |

DENVER CO 80212-2251

STATEMENT NUMBER

STATEMENT DATE

AMOUNT DUE

382879932

09/10/2013

**\$201.36****NATURAL GAS ADJUSTMENTS**

| DESCRIPTION      | VALUE UNITS | CONVERSION | VALUE UNITS      |
|------------------|-------------|------------|------------------|
| Therm Multiplier | 27 ccf      | x 0.853133 | <b>23</b> therms |

**NATURAL GAS CHARGES****RATE: RG Residential**

| DESCRIPTION         | USAGE UNITS | RATE       | CHARGE         |
|---------------------|-------------|------------|----------------|
| Service & Facility  |             |            | \$14.31        |
| Usage Charge        | 23 Therms   | \$0.108261 | \$2.49         |
| Interstate Pipeline | 23 Therms   | \$0.083920 | \$1.93         |
| Natural Gas 3 Qtr   | 23 Therms   | \$0.358070 | \$8.24         |
| <b>Subtotal</b>     |             |            | <b>\$26.97</b> |
| Franchise Fee       |             | 3.00%      | \$0.81         |
| Sales Tax           |             |            | \$1.00         |
| <b>Total</b>        |             |            | <b>\$28.78</b> |