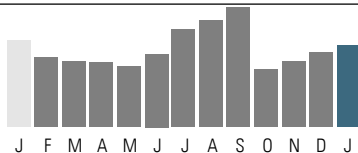




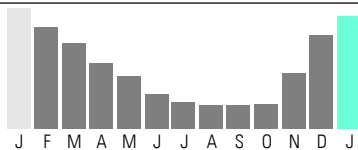
MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251			02/03/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
397499146	01/13/2014	<b>\$178.75</b>	

### YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	27° F	33° F
Electricity kWh	27.8	24.8
Electricity Cost	\$3.09	\$2.85

### YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	27° F	33° F
Gas Therms	3.6	3.1
Gas Cost	\$2.48	\$2.45

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

Electricity Service	12/10/13 - 01/13/14	842 kWh	\$97.00
Natural Gas Service	12/10/13 - 01/13/14	107 therms	\$83.43
<b>Current Charges</b>			<b>\$180.43</b>

### ACCOUNT BALANCE

Previous Balance	As of 12/10	\$158.44
Payment Received	Electronic 12/17	-\$160.12 <b>CR</b>
Balance Forward		<b>-\$1.68 CR</b>
Current Charges		\$180.43
<b>Amount Due</b>		<b>\$178.75</b>

### INFORMATION ABOUT YOUR BILL

Thank you for your payment.



SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 02/12/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0503898583

**METER READING INFORMATION**

**METER 87957148**

Read Dates: 12/10/13 - 01/13/14 (34 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	24651 Actual	23809 Actual	842 kWh

**ELECTRICITY CHARGES**

**RATE: R Residential General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	842 kWh	\$0.046040	\$38.77
Trans Cost Adj	520.06 kWh	\$0.000800	\$0.42
Trans Cost Adj	321.94 kWh	\$0.001060	\$0.34
Elec Commodity Adj	520.06 kWh	\$0.034040	\$17.70
Elec Commodity Adj	321.94 kWh	\$0.033250	\$10.70
Demand Side Mgmt Cost	520.06 kWh	\$0.002650	\$1.38
Demand Side Mgmt Cost	321.94 kWh	\$0.002800	\$0.90
Purch Cap Cost Adj	520.06 kWh	\$0.005980	\$3.11
Purch Cap Cost Adj	321.94 kWh	\$0.006380	\$2.05
Renew. Energy Std Adj			\$1.79
GRSA			\$6.97
<b>Subtotal</b>			<b>\$90.88</b>
Franchise Fee		3.00%	\$2.73
Sales Tax			\$3.39
<b>Total</b>			<b>\$97.00</b>

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 02/12/14

**NATURAL GAS SERVICE DETAILS**

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0254326845



**METER READING INFORMATION****METER 20271607**

Read Dates: 12/10/13 - 01/13/14 (34 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1839 Actual	1714 Actual	125 ccf

**NATURAL GAS ADJUSTMENTS**

Therm Multiplier                      125 ccf                      x 0.856851                      **107** therms

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

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$13.69
Usage Charge	107 therms	\$0.103084	\$11.03
Interstate Pipeline	107 therms	\$0.084740	\$9.07
Natural Gas 4 Qtr	62.05 therms	\$0.386060	\$23.96
Natural Gas 1 Qtr	44.95 therms	\$0.428460	\$19.26
Pipe Sys Int Adj	44.95 therms	\$0.026120	\$1.17
<b>Subtotal</b>			<b>\$78.18</b>
Franchise Fee		3.00%	\$2.34
Sales Tax			\$2.91
<b>Total</b>			<b>\$83.43</b>

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