



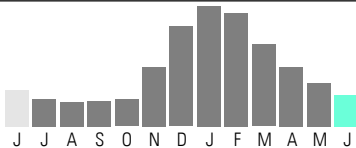
MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251			07/03/2014
		STATEMENT NUMBER	STATEMENT DATE
		416038547	06/13/2014
			AMOUNT DUE
			<b>\$54.03</b>

### YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	65° F	62° F
Electricity kWh	22.8	21.5
Electricity Cost	\$2.75	\$2.77

### YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	65° F	62° F
Gas Therms	1.0	0.9
Gas Cost	\$0.96	\$1.10

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

Electricity Service	05/12/14 - 06/11/14	645 kWh	\$83.10
Natural Gas Service	05/12/14 - 06/11/14	28 therms	\$33.02

**Current Charges** **\$116.12**

### ACCOUNT BALANCE

Previous Balance	As of 05/12	\$67.96
Payment Received	Electronic 05/14	-\$130.05 <b>CR</b>
Balance Forward		<b>-\$62.09 CR</b>
Current Charges		\$116.12
<b>Amount Due</b>		<b>\$54.03</b>

### INFORMATION ABOUT YOUR BILL

Thank you for your payment.



SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212

NEXT READ DATE: 07/14/14

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0525489292

#### METER READING INFORMATION

METER 87957148

Read Dates: 05/12/14 - 06/11/14 (30 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	27980 Actual	27335 Actual	645 kWh

### ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	408.50 kWh	\$0.046040	\$18.81
Summer Tier 1*	183.33 kWh	\$0.046040	\$8.44
Summer Tier 2*	53.17 kWh	\$0.090000	\$4.79
Trans Cost Adj	645 kWh	\$0.001060	\$0.68
Elec Commodity Adj	645 kWh	\$0.038060	\$24.55
Demand Side Mgmt Cost	408.50 kWh	\$0.002800	\$1.14
Demand Side Mgmt Cost	236.50 kWh	\$0.002890	\$0.68
Purch Cap Cost Adj	645 kWh	\$0.006380	\$4.12
Renew. Energy Std Adj			\$1.52
GRSA			\$6.38
<b>Subtotal</b>			<b>\$77.86</b>
Franchise Fee		3.00%	\$2.34
Sales Tax			\$2.90
<b>Total</b>			<b>\$83.10</b>

SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212

NEXT READ DATE: 07/14/14

### NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0264819716



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

Read Dates: 05/12/14 - 06/11/14 (30 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2183 Actual	2150 Actual	33 ccf

**NATURAL GAS ADJUSTMENTS**

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	33 ccf	x 0.855473	<b>28</b> therms

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

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.48
Usage Charge	28 therms	\$0.094286	\$2.64
Interstate Pipeline	28 therms	\$0.084740	\$2.37
Natural Gas 2 Qtr	28 therms	\$0.454460	\$12.72
Pipe Sys Int Adj	28 therms	\$0.026120	\$0.73
<b>Subtotal</b>			<b>\$30.94</b>
Franchise Fee		3.00%	\$0.92
Sales Tax			\$1.16
<b>Total</b>			<b>\$33.02</b>

