



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		5 07/31/2015
	STATEMENT NUMBER	STATEMENT DATE
	463784644	07/13/2015
		CREDIT AMOUNT
		<b>-\$319.79 CR</b>

### YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	71° F	70° F
Electricity kWh	24.6	32.4
Electricity Cost	\$3.43	\$4.49

### YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	71° F	70° F
Gas Therms	0.8	0.8
Gas Cost	\$1.02	\$0.83

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

Electricity Service	06/11/15 - 07/13/15	1036 kWh	\$143.62
Natural Gas Service	06/11/15 - 07/13/15	26 therms	\$26.48

**Current Charges** **\$170.10**

### ACCOUNT BALANCE

Previous Balance	As of 06/11	-\$129.76 <b>CR</b>
Payment Received	Electronic 07/13	-\$180.07 <b>CR</b>
	Electronic 06/16	-\$180.06 <b>CR</b>
Balance Forward		<b>-\$489.89 CR</b>
Current Charges		\$170.10
<b>Amount Due</b>		<b>-\$319.79 CR</b>

### INFORMATION ABOUT YOUR BILL

Thank you for your payment.

No amount due at this time.

Stealing electricity or natural gas is dangerous, against the law and ultimately costs all of our customers. Protect yourself and others by reporting anyone tapping into a





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**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212  
**NEXT READ DATE:** 08/12/15

**ELECTRICITY SERVICE DETAILS**

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0579103208

<b>METER READING INFORMATION</b>			
<b>METER 87957148</b>		Read Dates: 06/11/15 - 07/13/15 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	37424 Actual	36388 Actual	1036 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*	536 kWh	\$0.090000	\$48.24
Trans Cost Adj	1036 kWh	\$0.000630	\$0.65
Elec Commodity Adj	615.13 kWh	\$0.032950	\$20.27
Elec Commodity Adj	420.88 kWh	\$0.027810	\$11.70
Demand Side Mgmt Cost	615.13 kWh	\$0.002440	\$1.50
Demand Side Mgmt Cost	420.88 kWh	\$0.001220	\$0.51
Purch Cap Cost Adj	1036 kWh	\$0.006500	\$6.73
CACJA	1036 kWh	\$0.003920	\$4.06
Renew. Energy Std Adj			\$2.63
GRSA			\$8.46
<b>Subtotal</b>			<b>\$134.52</b>
Franchise Fee		3.00%	\$4.04
Sales Tax			\$5.06
<b>Total</b>			<b>\$143.62</b>

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212  
**NEXT READ DATE:** 08/12/15

**NATURAL GAS SERVICE DETAILS**

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0291855649



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DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
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**METER READING INFORMATION**

<b>METER 20271607</b>		Read Dates: 06/11/15 - 07/13/15 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2950 Actual	2920 Actual	30 ccf

**NATURAL GAS ADJUSTMENTS**

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	30 ccf	x 0.866300	<b>26</b> therms

**NATURAL GAS CHARGES**

**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.58
Usage Charge	26 therms	\$0.095000	\$2.47
Interstate Pipeline	26 therms	\$0.084580	\$2.20
Natural Gas 2 Qtr	15.21 therms	\$0.264090	\$4.02
Natural Gas 3 Qtr	10.79 therms	\$0.257580	\$2.78
Pipe Sys Int Adj	26 therms	\$0.028930	\$0.75
<b>Subtotal</b>			<b>\$24.80</b>
Franchise Fee		3.00%	\$0.75
Sales Tax			\$0.93
<b>Total</b>			<b>\$26.48</b>