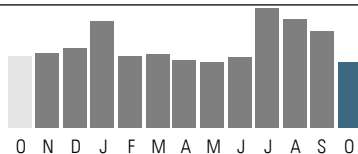




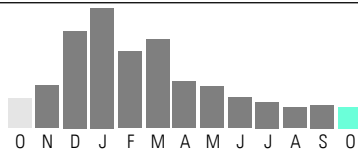
SERVICE ADDRESS		ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212				10/29/2015
		STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
		474963846	10/09/2015	-\$145.99 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	62° F	66° F
Electricity kWh	20.9	19.7
Electricity Cost	\$2.65	\$2.34

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	62° F	66° F
Gas Therms	1.0	0.7
Gas Cost	\$1.15	\$0.85

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

Electricity Service	09/10/15 - 10/09/15	572 kWh	\$67.96
Natural Gas Service	09/10/15 - 10/09/15	21 therms	\$24.60

Current Charges **\$92.56**

ACCOUNT BALANCE

Previous Balance	As of 09/10	-\$138.46	CR
Payment Received	Electronic 09/15	-\$100.09	CR
Balance Forward		-\$238.55	CR
Current Charges		\$92.56	
Amount Due		-\$145.99	CR

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

No amount due at this time.

When you call us about your bill, please have your account number available so we can quickly help you and also verify your identity. If you don't have your account number, we'll ask for the last four digits of your Social Security number. This change

