



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212	53-3 02/04/2016		
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	486262638	01/14/2016	\$131.54

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 02/12/16

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0604280105

METER READING INFORMATION

METER 87957148		Read Dates: 12/10/15 - 01/13/16 (34 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	41683 Actual	40962 Actual	721 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	721 kWh	\$0.046040	\$33.19
Trans Cost Adj	445.32 kWh	\$0.000630	\$0.28
Trans Cost Adj	275.68 kWh	\$0.000810	\$0.22
Elec Commodity Adj	445.32 kWh	\$0.031990	\$14.25
Elec Commodity Adj	275.68 kWh	\$0.026830	\$7.40
Demand Side Mgmt Cost	445.32 kWh	\$0.001550	\$0.69
Demand Side Mgmt Cost	275.68 kWh	\$0.001230	\$0.34
Purch Cap Cost Adj	445.32 kWh	\$0.006500	\$2.89
Purch Cap Cost Adj	275.68 kWh	\$0.005510	\$1.52
CACJA	445.32 kWh	\$0.003920	\$1.75
CACJA	275.68 kWh	\$0.004010	\$1.11
Renew. Energy Std Adj			\$1.47
GRSA			\$3.73
Subtotal			\$75.59
Franchise Fee		3.00%	\$2.27
Sales Tax			\$2.84
Total			\$80.70





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NEXT READ DATE: 02/12/16

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0304426956

METER READING INFORMATION			
METER 20271607		Read Dates: 12/10/15 - 01/13/16 (34 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	3302 Actual	3165 Actual	137 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	137 ccf	x 0.867846	119 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$13.82
Usage Charge	119 therms	\$0.104622	\$12.45
Interstate Pipeline	119 therms	\$0.081930	\$9.75
Natural Gas 4 Qtr	76.72 therms	\$0.272100	\$20.88
Natural Gas 1 Qtr	42.28 therms	\$0.226100	\$9.56
Pipe Sys Int Adj	119 therms	\$0.028930	\$3.44
Subtotal			\$69.90
Franchise Fee		3.00%	\$2.09
Sales Tax			\$2.63
Total			\$74.62

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