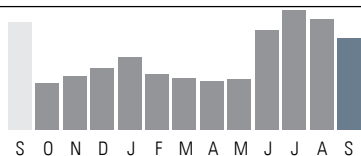




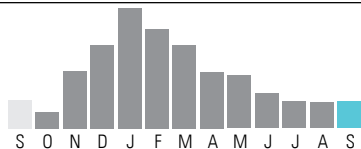
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		10/01/2018	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	607006862	09/11/2018	-\$581.16 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	72° F	71° F
Electricity kWh	30.2	26.4
Electricity Cost	\$3.95	\$3.25

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	72° F	71° F
Gas Therms	0.8	0.8
Gas Cost	\$0.83	\$0.88

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

Electricity Service	08/10/18 - 09/11/18	845 kWh	\$103.91
Natural Gas Service	08/10/18 - 09/11/18	25 therms	\$28.04

Current Charges **\$131.95**

ACCOUNT BALANCE

Previous Balance	As of 08/10	\$36.98
Payment Received	Credit Card 09/06	-\$750.09 CR
Balance Forward		-\$713.11 CR
Current Charges		\$131.95
Amount Due		-\$581.16 CR

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

No amount due at this time.



3968 VRAIN ST
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
607006862	09/11/2018	-\$581.16 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 10/11/18

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0743965312

METER READING INFORMATION			
METER 87957148		Read Dates: 08/10/18 - 09/11/18 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	63398 Actual	62553 Actual	845 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.41
Summer Tier 1*	500 kWh	\$0.054610	\$27.31
Summer Tier 2*	345 kWh	\$0.099020	\$34.16
Trans Cost Adj	845 kWh	\$0.001520	\$1.28
Elec Commodity Adj	845 kWh	\$0.026430	\$22.33
Demand Side Mgmt Cost	845 kWh	\$0.001980	\$1.67
Purch Cap Cost Adj	845 kWh	\$0.004330	\$3.66
CACJA	845 kWh	\$0.002870	\$2.43
Renew. Energy Std Adj			\$1.92
GRSA			- \$2.84 CR
Subtotal			\$97.33
Franchise Fee		3.00%	\$2.92
Sales Tax			\$3.66
Total			\$103.91

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 10/11/18

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0373712435

3968 VRAIN ST
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
607006862	09/11/2018	-\$581.16 CR

METER READING INFORMATION

METER 20271607

Read Dates: 08/10/18 - 09/11/18 (32 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	5159 Actual	5131 Actual	28 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	28 ccf	x 0.877451	25 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$13.84
Usage Charge	25 therms	\$0.104800	\$2.62
Interstate Pipeline	25 therms	\$0.066500	\$1.66
Natural Gas 3 Qtr	25 therms	\$0.243100	\$6.08
Pipe Sys Int Adj	25 therms	\$0.038880	\$0.97
GRSA			\$1.10
Subtotal			\$26.27
Franchise Fee		3.00%	\$0.79
Sales Tax			\$0.98
Total			\$28.04

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11/29/2018