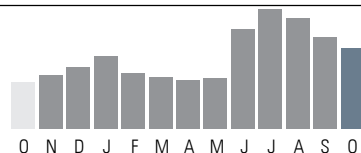




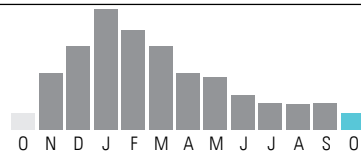
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		10/30/2018
	STATEMENT NUMBER	STATEMENT DATE
	610910164	10/10/2018
		CREDIT AMOUNT
		<b>-\$470.16 CR</b>

## YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	56° F	61° F
Electricity kWh	15.2	25.7
Electricity Cost	\$1.77	\$3.05

## YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	56° F	61° F
Gas Therms	0.5	0.5
Gas Cost	\$0.79	\$0.78

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

Electricity Service	09/11/18 - 10/10/18	746 kWh	\$88.37
Natural Gas Service	09/11/18 - 10/10/18	15 therms	\$22.63

**Current Charges** **\$111.00**

## ACCOUNT BALANCE

Previous Balance	As of 09/11	-\$581.16	<b>CR</b>
No Payments Received		\$0.00	
Balance Forward		<b>-\$581.16</b>	<b>CR</b>
Current Charges		\$111.00	
<b>Amount Due</b>		<b>-\$470.16</b>	<b>CR</b>

## INFORMATION ABOUT YOUR BILL

No amount due at this time.



3968 VRAIN ST  
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
610910164	10/10/2018	<b>-\$470.16 CR</b>

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212  
**NEXT READ DATE:** 11/09/18

**ELECTRICITY SERVICE DETAILS**

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0748653343

<b>METER READING INFORMATION</b>			
<b>METER 87957148</b>		Read Dates: 09/11/18 - 10/10/18 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	64144 Actual	63398 Actual	746 kWh

**ELECTRICITY CHARGES**

**RATE: R Residential General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.41
Non-Summer	257.24 kWh	\$0.054610	\$14.05
Summer Tier 1*	327.59 kWh	\$0.054610	\$17.89
Summer Tier 2*	161.17 kWh	\$0.099020	\$15.96
Trans Cost Adj	746 kWh	\$0.001520	\$1.13
Elec Commodity Adj	488.76 kWh	\$0.026430	\$12.92
Elec Commodity Adj	257.24 kWh	\$0.035810	\$9.21
Demand Side Mgmt Cost	746 kWh	\$0.001980	\$1.48
Purch Cap Cost Adj	746 kWh	\$0.004330	\$3.23
CACJA	746 kWh	\$0.002870	\$2.14
Renew. Energy Std Adj			\$1.62
GRSA			- \$2.26 <b>CR</b>
<b>Subtotal</b>			<b>\$82.78</b>
Franchise Fee		3.00%	\$2.48
Sales Tax			\$3.11
<b>Total</b>			<b>\$88.37</b>

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212  
**NEXT READ DATE:** 11/09/18

**NATURAL GAS SERVICE DETAILS**

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0375877500

3968 VRAIN ST  
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
610910164	10/10/2018	<b>-\$470.16 CR</b>

**METER READING INFORMATION**

**METER 20271607**

Read Dates: 09/11/18 - 10/10/18 (29 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	5176 Actual	5159 Actual	17 ccf

**NATURAL GAS ADJUSTMENTS**

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	17 ccf	x 0.877884	<b>15</b> therms

**NATURAL GAS CHARGES**

**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$11.15
Usage Charge	15 therms	\$0.084400	\$1.27
Interstate Pipeline	6.26 therms	\$0.066500	\$0.42
Interstate Pipeline	8.74 therms	\$0.065200	\$0.57
Natural Gas 3 Qtr	6.26 therms	\$0.243100	\$1.52
DSMCA			\$0.68
Natural Gas 4 Qtr	8.74 therms	\$0.230100	\$2.01
Pipe Sys Int Adj	15 therms	\$0.038880	\$0.58
GRSA			\$3.01
<b>Subtotal</b>			<b>\$21.21</b>
Franchise Fee		3.00%	\$0.63
Sales Tax			\$0.79
<b>Total</b>			<b>\$22.63</b>