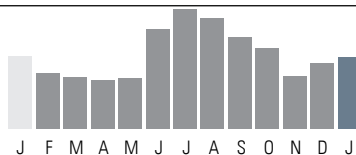




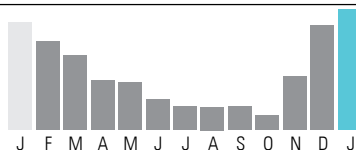
SERVICE ADDRESS		ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212				02/05/2019
		STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
		622567518	01/15/2019	<b>-\$74.78 CR</b>

## YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	34° F	36° F
Electricity kWh	19.1	18.9
Electricity Cost	\$2.17	\$2.20

## YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	34° F	36° F
Gas Therms	3.2	3.5
Gas Cost	\$2.11	\$2.32

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

Electricity Service	12/11/18 - 01/15/19	661 kWh	\$76.97
Natural Gas Service	12/11/18 - 01/15/19	124 therms	\$81.13
<b>Current Charges</b>			<b>\$158.10</b>

## ACCOUNT BALANCE

Previous Balance	As of 12/11	-\$232.88	<b>CR</b>
No Payments Received		\$0.00	
Balance Forward		<b>-\$232.88</b>	<b>CR</b>
Current Charges		\$158.10	
<b>Amount Due</b>			<b>-\$74.78 CR</b>

## INFORMATION ABOUT YOUR BILL

No amount due at this time.



3968 VRAIN ST  
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
622567518	01/15/2019	<b>-\$74.78 CR</b>

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212  
**NEXT READ DATE:** 02/13/19

**ELECTRICITY SERVICE DETAILS**

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0762811305

METER READING INFORMATION			
<b>METER 87957148</b>		Read Dates: 12/11/18 - 01/15/19 (35 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	65901 Actual	65240 Actual	661 kWh

**ELECTRICITY CHARGES**

**RATE: R Residential General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.41
Non-Summer	661 kWh	\$0.054610	\$36.10
Trans Cost Adj	377.71 kWh	\$0.001520	\$0.57
Trans Cost Adj	283.29 kWh	\$0.002030	\$0.58
Elec Commodity Adj	377.71 kWh	\$0.035810	\$13.53
Elec Commodity Adj	283.29 kWh	\$0.035830	\$10.15
Demand Side Mgmt Cost	377.71 kWh	\$0.001980	\$0.75
Demand Side Mgmt Cost	283.29 kWh	\$0.001590	\$0.45
Purch Cap Cost Adj	377.71 kWh	\$0.004330	\$1.64
Purch Cap Cost Adj	283.29 kWh	\$0.004010	\$1.14
CACJA	377.71 kWh	\$0.002870	\$1.08
CACJA	283.29 kWh	\$0.003010	\$0.85
Renew. Energy Std Adj			\$1.41
GRSA			- \$1.76 <b>CR</b>
<b>Subtotal</b>			<b>\$71.90</b>
Franchise Fee		3.00%	\$2.17
Sales Tax			\$2.90
<b>Total</b>			<b>\$76.97</b>

3968 VRAIN ST  
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
622567518	01/15/2019	<b>-\$74.78 CR</b>

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212  
**NEXT READ DATE:** 02/13/19

**NATURAL GAS SERVICE DETAILS**

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0382447678

METER READING INFORMATION			
METER 20271607		Read Dates: 12/11/18 - 01/15/19 (35 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	5503 Actual	5362 Actual	141 ccf

**NATURAL GAS ADJUSTMENTS**

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	141 ccf	x 0.881534	<b>124</b> therms

**NATURAL GAS CHARGES**

**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$11.15
Usage Charge	124 therms	\$0.084400	\$10.47
Interstate Pipeline	124 therms	\$0.065200	\$8.08
Natural Gas 4 Qtr	70.31 therms	\$0.230100	\$16.18
Natural Gas 1 Qtr	53.69 therms	\$0.341600	\$18.34
DSMCA			\$1.15
Pipe Sys Int Adj	70.31 therms	\$0.038880	\$2.73
Pipe Sys Int Adj	53.69 therms	\$0.045280	\$2.43
GRSA			\$5.23
<b>Subtotal</b>			<b>\$75.76</b>
Franchise Fee		3.00%	\$2.27
Sales Tax			\$3.10
<b>Total</b>			<b>\$81.13</b>

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