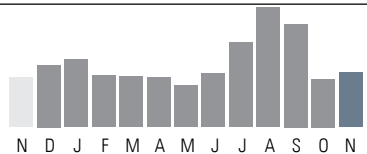




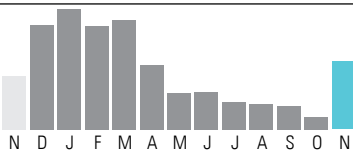
SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			12/02/2019
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	661075746	11/08/2019	-\$147.70 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	47° F	41° F
Electricity kWh	16.8	18.4
Electricity Cost	\$2.00	\$2.00

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	47° F	41° F
Gas Therms	1.9	2.4
Gas Cost	\$1.43	\$1.63

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

Electricity Service	10/10/19 - 11/08/19	533 kWh	\$58.09
Natural Gas Service	10/10/19 - 11/08/19	70 therms	\$47.26

Current Charges **\$105.35**

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 10/10	-\$253.05	CR
No Payments Received		\$0.00	
Balance Forward		-\$253.05	CR
Current Charges		\$105.35	

Amount Due (Cantidad a pagar) **-\$147.70 CR**

INFORMATION ABOUT YOUR BILL

No amount due at this time.





3968 VRAIN ST
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
661075746	11/08/2019	-\$147.70 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 12/11/19

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0810388488

METER READING INFORMATION			
METER 87957148		Read Dates: 10/10/19 - 11/08/19 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	72327 Actual	71794 Actual	533 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.41
Non-Summer	533 kWh	\$0.054610	\$29.11
Trans Cost Adj	533 kWh	\$0.002030	\$1.08
Elec Commodity Adj	533 kWh	\$0.026740	\$14.25
Demand Side Mgmt Cost	533 kWh	\$0.001620	\$0.86
Purch Cap Cost Adj	533 kWh	\$0.004010	\$2.14
CACJA	533 kWh	\$0.003010	\$1.60
Renew. Energy Std Adj			\$1.07
GRSA			-\$1.45 CR
Subtotal			\$54.07
Franchise Fee		3.00%	\$1.62
Sales Tax			\$2.40
Total			\$58.09

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 12/11/19

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0404043652

METER READING INFORMATION			
METER 20271607		Read Dates: 10/10/19 - 11/08/19 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	6097 Actual	6019 Actual	78 ccf



3968 VRAIN ST
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
661075746	11/08/2019	-\$147.70 CR

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	78 ccf	x 0.898667	70 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$11.15
Usage Charge	70 therms	\$0.084400	\$5.91
Interstate Pipeline	70 therms	\$0.062600	\$4.38
Natural Gas 4 Qtr	70 therms	\$0.220900	\$15.46
DSMCA			\$1.19
Pipe Sys Int Adj	70 therms	\$0.045280	\$3.17
GRSA			\$2.73
Subtotal			\$43.99
Franchise Fee		3.00%	\$1.32
Sales Tax			\$1.95
Total			\$47.26