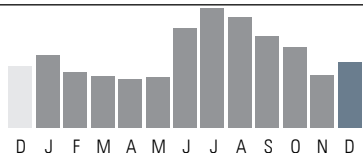




PUBLIC SERVICE COMPANY OF COLORADO

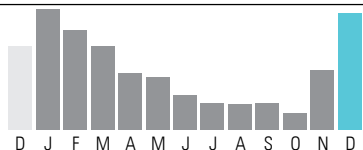
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		01/02/2019	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	618539568	12/11/2018	<b>-\$232.88 CR</b>

## YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	46° F	37° F
Electricity kWh	17.2	18.5
Electricity Cost	\$2.01	\$2.16

## YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	46° F	37° F
Gas Therms	2.3	3.3
Gas Cost	\$1.67	\$2.02

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

Electricity Service	11/08/18 - 12/11/18	610 kWh	\$71.28
Natural Gas Service	11/08/18 - 12/11/18	108 therms	\$66.59

**Current Charges** **\$137.87**

## ACCOUNT BALANCE

Previous Balance	As of 11/08	-\$370.75 CR
No Payments Received		\$0.00
Balance Forward		<b>-\$370.75 CR</b>
Current Charges		\$137.87
<b>Amount Due</b>		<b>-\$232.88 CR</b>

## INFORMATION ABOUT YOUR BILL

No amount due at this time.

026527 1/3



STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
618539568	12/11/2018	<b>-\$232.88 CR</b>

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212  
**NEXT READ DATE:** 01/15/19

**ELECTRICITY SERVICE DETAILS**

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0757877616

METER READING INFORMATION			
METER 87957148		Read Dates: 11/08/18 - 12/11/18 (33 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	65240 Actual	64630 Actual	610 kWh

**ELECTRICITY CHARGES**

**RATE: R Residential General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.41
Non-Summer	610 kWh	\$0.054610	\$33.32
Trans Cost Adj	610 kWh	\$0.001520	\$0.93
Elec Commodity Adj	610 kWh	\$0.035810	\$21.84
Demand Side Mgmt Cost	610 kWh	\$0.001980	\$1.21
Purch Cap Cost Adj	610 kWh	\$0.004330	\$2.64
CACJA	610 kWh	\$0.002870	\$1.75
Renew. Energy Std Adj			\$1.32
GRSA			-\$1.65 <b>CR</b>
<b>Subtotal</b>			<b>\$66.77</b>
Franchise Fee		3.00%	\$2.00
Sales Tax			\$2.51
<b>Total</b>			<b>\$71.28</b>

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212  
**NEXT READ DATE:** 01/15/19

**NATURAL GAS SERVICE DETAILS**

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0380180224

METER READING INFORMATION			
METER 20271607		Read Dates: 11/08/18 - 12/11/18 (33 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	5362 Actual	5239 Actual	123 ccf



3500 W MAIN ST  
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
618539568	12/11/2018	<b>-\$232.88 CR</b>

### NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	123 ccf	x 0.878705	<b>108</b> therms

### NATURAL GAS CHARGES

**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$11.15
Usage Charge	108 therms	\$0.084400	\$9.12
Interstate Pipeline	108 therms	\$0.065200	\$7.04
Natural Gas 4 Qtr	108 therms	\$0.230100	\$24.85
DSMCA			\$1.11
Pipe Sys Int Adj	108 therms	\$0.038880	\$4.20
GRSA			\$4.91
<b>Subtotal</b>			<b>\$62.38</b>
Franchise Fee		3.00%	\$1.87
Sales Tax			\$2.34
<b>Total</b>			<b>\$66.59</b>

026527 2/3

026527 2/3