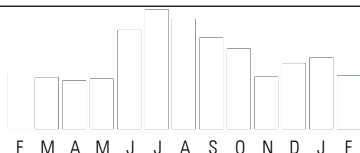




PUBLIC SERVICE COMPANY OF COLORADO

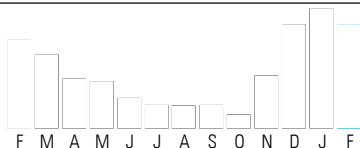
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		03/06/2019
	STATEMENT NUMBER	STATEMENT DATE
	626382569	02/13/2019
		AMOUNT DUE
		<b>\$65.11</b>

### YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	36° F	32° F
Electricity kWh	17.6	17.2
Electricity Cost	\$2.00	\$2.06

### YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	36° F	32° F
Gas Therms	3.2	3.7
Gas Cost	\$2.24	\$2.76

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

Electricity Service	01/15/19 - 02/13/19	500 kWh	\$59.85
Natural Gas Service	01/15/19 - 02/13/19	107 therms	\$80.04
<b>Current Charges</b>			<b>\$139.89</b>

### ACCOUNT BALANCE

Previous Balance	As of 01/15	-\$74.78	<b>CR</b>
No Payments Received		\$0.00	
Balance Forward		<b>-\$74.78</b>	<b>CR</b>
Current Charges		\$139.89	
<b>Amount Due</b>		<b>\$65.11</b>	

031411 1/2





3968 VRRAIN ST  
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
626382569	02/13/2019	<b>\$65.11</b>

**SERVICE ADDRESS:** 3968 VRRAIN ST DENVER, CO 80212  
**NEXT READ DATE:** 03/15/19

**ELECTRICITY SERVICE DETAILS**

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0767394140

METER READING INFORMATION			
METER 87957148		Read Dates: 01/15/19 - 02/13/19 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	66401 Actual	65901 Actual	500 kWh

**ELECTRICITY CHARGES**

**RATE: R Residential General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.41
Non-Summer	500 kWh	\$0.054610	\$27.31
Trans Cost Adj	500 kWh	\$0.002030	\$1.02
Elec Commodity Adj	500 kWh	\$0.035830	\$17.92
Demand Side Mgmt Cost	500 kWh	\$0.001590	\$0.80
Purch Cap Cost Adj	500 kWh	\$0.004010	\$2.01
CACJA	500 kWh	\$0.003010	\$1.51
Renew. Energy Std Adj			\$1.11
GRSA			-\$1.38 <b>CR</b>
<b>Subtotal</b>			<b>\$55.71</b>
Franchise Fee		3.00%	\$1.67
Sales Tax			\$2.47
<b>Total</b>			<b>\$59.85</b>

**SERVICE ADDRESS:** 3968 VRRAIN ST DENVER, CO 80212  
**NEXT READ DATE:** 03/15/19

**NATURAL GAS SERVICE DETAILS**

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0384571759

METER READING INFORMATION			
METER 20271607		Read Dates: 01/15/19 - 02/13/19 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	5624 Actual	5503 Actual	121 ccf



3968 VRAIN ST  
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
626382569	02/13/2019	<b>\$65.11</b>

### NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	121 ccf	x 0.885307	<b>107</b> therms

### NATURAL GAS CHARGES

**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$11.15
Usage Charge	107 therms	\$0.084400	\$9.03
Interstate Pipeline	107 therms	\$0.065200	\$6.98
Natural Gas 1 Qtr	107 therms	\$0.341600	\$36.55
DSMCA			\$1.07
Pipe Sys Int Adj	107 therms	\$0.045280	\$4.84
GRSA			\$4.88
<b>Subtotal</b>			<b>\$74.50</b>
Franchise Fee		3.00%	\$2.23
Sales Tax			\$3.31
<b>Total</b>			<b>\$80.04</b>