



PUBLIC SERVICE COMPANY OF COLORADO

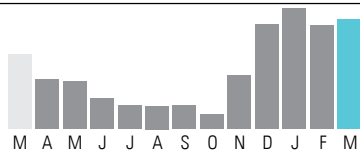
SERVICE ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			04/04/2019
STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT	
630238194	03/15/2019	-\$489.07 CR	

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	37° F	30° F
Electricity kWh	16.5	16.5
Electricity Cost	\$1.89	\$1.98

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	37° F	30° F
Gas Therms	2.7	3.8
Gas Cost	\$1.96	\$2.79

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

Electricity Service	02/13/19 - 03/15/19	495 kWh	\$59.26
Natural Gas Service	02/13/19 - 03/15/19	113 therms	\$83.68
Current Charges			\$142.94

ACCOUNT BALANCE

Previous Balance	As of 02/13	\$65.11
Payment Received	Credit Card 02/18	-\$697.12 CR
Balance Forward		-\$632.01 CR
Current Charges		\$142.94
Amount Due		-\$489.07 CR

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

No amount due at this time.





3968 VRAIN ST
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
630238194	03/15/2019	-\$489.07 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 04/15/19

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0772304082

METER READING INFORMATION			
METER 87957148			
Read Dates: 02/13/19 - 03/15/19 (30 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	66896 Actual	66401 Actual	495 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.41
Non-Summer	495 kWh	\$0.054610	\$27.03
Trans Cost Adj	495 kWh	\$0.002030	\$1.00
Elec Commodity Adj	495 kWh	\$0.035830	\$17.74
Demand Side Mgmt Cost	495 kWh	\$0.001590	\$0.79
Purch Cap Cost Adj	495 kWh	\$0.004010	\$1.98
CACJA	495 kWh	\$0.003010	\$1.49
Renew. Energy Std Adj			\$1.09
GRSA			- \$1.37 CR
Subtotal			\$55.16
Franchise Fee		3.00%	\$1.66
Sales Tax			\$2.44
Total			\$59.26

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 04/15/19

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0386761834

METER READING INFORMATION			
METER 20271607			
Read Dates: 02/13/19 - 03/15/19 (30 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	5752 Actual	5624 Actual	128 ccf





3906 VRAIN ST
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
630238194	03/15/2019	-\$489.07 CR

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	128 ccf	x 0.885307	113 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$11.15
Usage Charge	113 therms	\$0.084400	\$9.54
Interstate Pipeline	113 therms	\$0.065200	\$7.37
Natural Gas 1 Qtr	113 therms	\$0.341600	\$38.60
DSMCA			\$1.10
Pipe Sys Int Adj	113 therms	\$0.045280	\$5.12
GRSA			\$5.01
Subtotal			\$77.89
Franchise Fee		3.00%	\$2.33
Sales Tax			\$3.46
Total			\$83.68

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