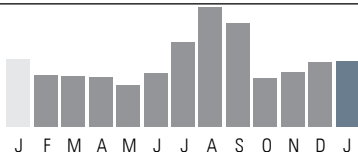




PUBLIC SERVICE COMPANY OF COLORADO

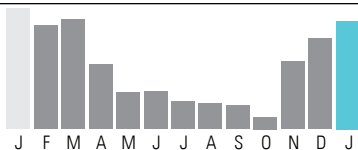
SERVICE ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			<b>02/04/2020</b>
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
668881029	01/14/2020	<b>\$113.90</b>	

## YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	36° F	36° F
Electricity kWh	18.9	18.9
Electricity Cost	\$2.20	\$2.06

## YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	36° F	36° F
Gas Therms	3.5	3.3
Gas Cost	\$2.32	\$1.93

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

Electricity Service	12/11/19 - 01/14/20	641 kWh	\$70.11
Natural Gas Service	12/11/19 - 01/14/20	112 therms	\$65.65

**Current Charges** **\$135.76**

## ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 12/11	-\$21.86	CR
No Payments Received		\$0.00	
Balance Forward		<b>-\$21.86</b>	CR
Current Charges		\$135.76	

**Amount Due (Cantidad a pagar)** **\$113.90**





3968 VRAIN ST  
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
668881029	01/14/2020	<b>\$113.90</b>

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212  
**NEXT READ DATE:** 02/13/20

**ELECTRICITY SERVICE DETAILS**

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0820316884

METER READING INFORMATION			
<b>METER 87957148</b>		Read Dates: 12/11/19 - 01/14/20 (34 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	73596 Actual	72955 Actual	641 kWh

**ELECTRICITY CHARGES**

**RATE: R Residential General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.41
Non-Summer	641 kWh	\$0.054610	\$35.01
Trans Cost Adj	377.06 kWh	\$0.002030	\$0.77
Trans Cost Adj	263.94 kWh	\$0.002020	\$0.53
Elec Commodity Adj	377.06 kWh	\$0.026740	\$10.08
Elec Commodity Adj	263.94 kWh	\$0.031160	\$8.22
Demand Side Mgmt Cost	377.06 kWh	\$0.001620	\$0.61
Demand Side Mgmt Cost	263.94 kWh	\$0.001990	\$0.53
Purch Cap Cost Adj	377.06 kWh	\$0.004010	\$1.51
Purch Cap Cost Adj	263.94 kWh	\$0.003920	\$1.03
CACJA	377.06 kWh	\$0.003010	\$1.13
CACJA	263.94 kWh	\$0.003200	\$0.84
Renew. Energy Std Adj			\$1.29
GRSA			-\$1.70 <b>CR</b>
<b>Subtotal</b>			<b>\$65.26</b>
Franchise Fee		3.00%	\$1.96
Sales Tax			\$2.89
<b>Total</b>			<b>\$70.11</b>





3968 VRRAIN S1  
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
668881029	01/14/2020	<b>\$113.90</b>

**SERVICE ADDRESS:** 3968 VRRAIN ST DENVER, CO 80212  
**NEXT READ DATE:** 02/13/20

**NATURAL GAS SERVICE DETAILS**

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0408437462

METER READING INFORMATION			
METER 20271607		Read Dates: 12/11/19 - 01/14/20 (34 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	6328 Actual	6202 Actual	126 ccf

**NATURAL GAS ADJUSTMENTS**

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	126 ccf	x 0.891457	<b>112</b> therms

**NATURAL GAS CHARGES** **RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$11.15
Usage Charge	112 therms	\$0.084400	\$9.45
Interstate Pipeline	112 therms	\$0.062600	\$7.01
Natural Gas 4 Qtr	66.86 therms	\$0.220900	\$14.77
Natural Gas 1 Qtr	45.14 therms	\$0.181500	\$8.19
DSMCA			\$1.44
Pipe Sys Int Adj	66.86 therms	\$0.045280	\$3.03
Pipe Sys Int Adj	45.14 therms	\$0.046010	\$2.08
GRSA			\$3.98
<b>Subtotal</b>			<b>\$61.10</b>
Franchise Fee		3.00%	\$1.83
Sales Tax			\$2.72
<b>Total</b>			<b>\$65.65</b>

029446 2/2

