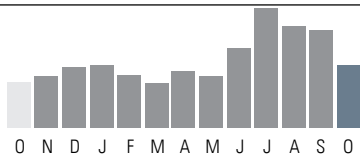




PUBLIC SERVICE COMPANY OF COLORADO

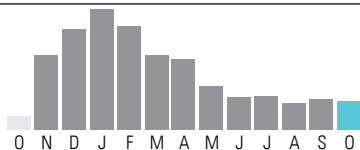
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		10/30/2020
	STATEMENT NUMBER	STATEMENT DATE
	704060404	10/09/2020
		CREDIT AMOUNT
		-\$612.36 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	63° F	65° F
Electricity kWh	16.8	22.1
Electricity Cost	\$1.90	\$2.71

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	63° F	65° F
Gas Therms	0.5	0.9
Gas Cost	\$0.74	\$0.94

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

Electricity Service	09/10/20 - 10/09/20	641 kWh	\$78.46
Natural Gas Service	09/10/20 - 10/09/20	27 therms	\$27.19
Current Charges			\$105.65

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 09/10	-\$718.01	CR
No Payments Received		\$0.00	
Balance Forward		-\$718.01	CR
Current Charges		\$105.65	
Amount Due <small>(Cantidad a pagar)</small>		-\$612.36	CR

INFORMATION ABOUT YOUR BILL

No amount due at this time.





3968 VRAIN ST
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
704060404	10/09/2020	-\$612.36 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 11/10/20

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0865414026

METER READING INFORMATION			
METER 87957148		Read Dates: 09/10/20 - 10/09/20 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	80430 Actual	79789 Actual	641 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.47
Non-Summer	198.93 kWh	\$0.054610	\$10.86
Summer Tier 1*	344.83 kWh	\$0.054610	\$18.83
Summer Tier 2*	97.24 kWh	\$0.099020	\$9.63
Trans Cost Adj	641 kWh	\$0.000360	\$0.23
Elec Commodity Adj	442.07 kWh	\$0.025220	\$11.15
Elec Commodity Adj	198.93 kWh	\$0.030840	\$6.14
Demand Side Mgmt Cost	641 kWh	\$0.001890	\$1.21
Purch Cap Cost Adj	641 kWh	\$0.003920	\$2.51
CACJA	641 kWh	- \$0.000080	- \$0.05 CR
GRSA E	641 kWh	\$0.008760	\$5.62
Renew. Energy Std Adj			\$1.43
Subtotal			\$73.03
Franchise Fee		3.00%	\$2.19
Sales Tax			\$3.24
Total			\$78.46

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 11/10/20

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0432956815





3968 VRAIN ST
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
704060404	10/09/2020	-\$612.36 CR

METER READING INFORMATION			
METER 20271607		Read Dates: 09/10/20 - 10/09/20 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	6797 Actual	6766 Actual	31 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	31 ccf	x 0.880273	27 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.21
Usage Charge	27 therms	\$0.132680	\$3.58
Interstate Pipeline	18.25 therms	\$0.062600	\$1.14
Interstate Pipeline	8.75 therms	\$0.063200	\$0.55
Natural Gas 3 Qtr	18.25 therms	\$0.184800	\$3.37
DSMCA			\$0.83
Natural Gas 4 Qtr	8.75 therms	\$0.272900	\$2.39
Pipe Sys Int Adj	27 therms	\$0.046010	\$1.24
Subtotal			\$25.31
Franchise Fee		3.00%	\$0.76
Sales Tax			\$1.12
Total			\$27.19

031796 2/3

