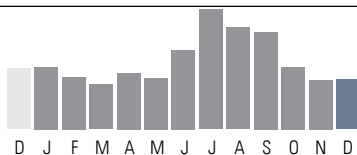




PUBLIC SERVICE COMPANY OF COLORADO

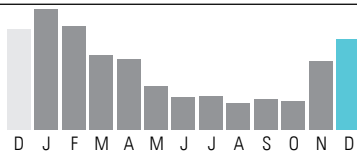
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		12/31/2020
	STATEMENT NUMBER	STATEMENT DATE
	711950718	12/10/2020
		CREDIT AMOUNT
		-\$376.99 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	37° F	42° F
Electricity kWh	19.0	17.1
Electricity Cost	\$2.04	\$2.08

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	37° F	42° F
Gas Therms	2.8	2.8
Gas Cost	\$1.77	\$2.05

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

Electricity Service	11/10/20 - 12/10/20	514 kWh	\$62.49
Natural Gas Service	11/10/20 - 12/10/20	85 therms	\$61.46

Current Charges **\$123.95**

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 11/10	-\$500.94 CR
No Payments Received		\$0.00
Balance Forward		-\$500.94 CR
Current Charges		\$123.95
Amount Due <small>(Cantidad a pagar)</small>		-\$376.99 CR

INFORMATION ABOUT YOUR BILL

No amount due at this time.





SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			12/31/2020
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	711950718	12/10/2020	-\$376.99 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 01/14/21

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0875509023

METER READING INFORMATION

METER 87957148

Read Dates: 11/10/20 - 12/10/20 (30 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	81451 Actual	80937 Actual	514 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.47
Non-Summer	514 kWh	\$0.054610	\$28.07
Trans Cost Adj	514 kWh	\$0.000360	\$0.19
Elec Commodity Adj	514 kWh	\$0.030840	\$15.85
Demand Side Mgmt Cost	514 kWh	\$0.001890	\$0.97
Purch Cap Cost Adj	514 kWh	\$0.003920	\$2.01
CACJA	514 kWh	-\$0.000080	-\$0.04 CR
GRSA E	514 kWh	\$0.008760	\$4.50
Renew. Energy Std Adj			\$0.57
Colo Energy Plan Adj			\$0.57
Subtotal			\$58.16
Franchise Fee		3.00%	\$1.75
Sales Tax			\$2.58
Total			\$62.49

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 01/14/21

NATURAL GAS SERVICE DETAILS





SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			12/31/2020
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	711950718	12/10/2020	-\$376.99 CR

METER READING INFORMATION			
METER 20271607	Read Dates: 11/10/20 - 12/10/20 (30 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	6965 Actual	6869 Actual	96 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	96 ccf	x 0.883995	85 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.21
Usage Charge	85 therms	\$0.132680	\$11.28
Interstate Pipeline	85 therms	\$0.063200	\$5.37
Natural Gas 4 Qtr	85 therms	\$0.272900	\$23.20
DSMCA			\$1.23
Pipe Sys Int Adj	85 therms	\$0.046010	\$3.91
Subtotal			\$57.20
Franchise Fee		3.00%	\$1.72
Sales Tax			\$2.54
Total			\$61.46

