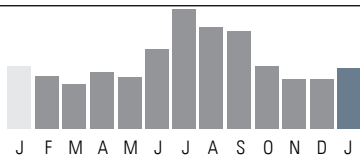




PUBLIC SERVICE COMPANY OF COLORADO

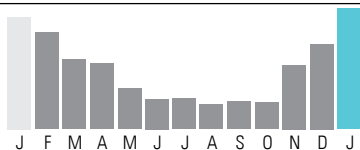
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		02/03/2021
	STATEMENT NUMBER	STATEMENT DATE
	715887139	01/13/2021
		CREDIT AMOUNT
		-\$221.73 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	37° F	35° F
Electricity kWh	18.9	18.4
Electricity Cost	\$2.06	\$2.21

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	37° F	35° F
Gas Therms	3.3	3.5
Gas Cost	\$1.93	\$2.36

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

Electricity Service	12/10/20 - 01/13/21	624 kWh	\$75.00
Natural Gas Service	12/10/20 - 01/13/21	120 therms	\$80.26

Current Charges **\$155.26**

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 12/10	-\$376.99 CR
No Payments Received		\$0.00
Balance Forward		-\$376.99 CR
Current Charges		\$155.26
Amount Due <small>(Cantidad a pagar)</small>		-\$221.73 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			02/03/2021
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	715887139	01/13/2021	-\$221.73 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 02/12/21

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0880629480

METER READING INFORMATION			
METER 87957148		Read Dates: 12/10/20 - 01/13/21 (34 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	82075 Actual	81451 Actual	624 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.47
Non-Summer	624 kWh	\$0.054610	\$34.08
Trans Cost Adj	385.41 kWh	\$0.000360	\$0.14
Trans Cost Adj	238.59 kWh	\$0.001080	\$0.26
Elec Commodity Adj	385.41 kWh	\$0.030840	\$11.89
Elec Commodity Adj	238.59 kWh	\$0.030970	\$7.39
Demand Side Mgmt Cost	385.41 kWh	\$0.001890	\$0.73
Demand Side Mgmt Cost	238.59 kWh	\$0.001930	\$0.46
Purch Cap Cost Adj	385.41 kWh	\$0.003920	\$1.51
Purch Cap Cost Adj	238.59 kWh	\$0.004150	\$0.99
CACJA	385.41 kWh	-\$0.000080	-\$0.03 CR
CACJA	238.59 kWh	-\$0.000090	-\$0.02 CR
GRSA E	624 kWh	\$0.008760	\$5.47
Renew. Energy Std Adj			\$0.67
Colo Energy Plan Adj			\$0.67
Subtotal			\$69.68
Franchise Fee		3.00%	\$2.09
Sales Tax			\$3.23
Total			\$75.00





SERVICE ADDRESS		ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212				02/03/2021
		STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
		715887139	01/13/2021	-\$221.73 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 02/12/21

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0439687825

METER READING INFORMATION			
METER 20271607		Read Dates: 12/10/20 - 01/13/21 (34 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	7101 Actual	6965 Actual	136 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	136 ccf	x 0.882874	120 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.21
Usage Charge	120 therms	\$0.132680	\$15.92
Interstate Pipeline	120 therms	\$0.063200	\$7.58
Natural Gas 4 Qtr	76.31 therms	\$0.272900	\$20.82
Natural Gas 1 Qtr	43.69 therms	\$0.247500	\$10.81
DSMCA			\$1.47
Pipe Sys Int Adj	76.31 therms	\$0.046010	\$3.51
Pipe Sys Int Adj	43.69 therms	\$0.051680	\$2.26
Subtotal			\$74.58
Franchise Fee		3.00%	\$2.25
Sales Tax			\$3.43
Total			\$80.26

033488 2/3

