



PUBLIC SERVICE COMPANY OF COLORADO

SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		08/31/2021
	STATEMENT NUMBER	STATEMENT DATE
	743583905	08/11/2021
		CREDIT AMOUNT
		-\$293.37 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	75° F	76° F
Electricity kWh	37.3	33.4
Electricity Cost	\$5.00	\$4.78

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	75° F	76° F
Gas Therms	0.9	0.7
Gas Cost	\$0.91	\$0.98

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

Electricity Service	07/14/21 - 08/11/21	934 kWh	\$133.97
Natural Gas Service	07/14/21 - 08/11/21	19 therms	\$27.45

Current Charges **\$161.42**

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 07/14	-\$454.79 CR
No Payments Received		\$0.00
Balance Forward		-\$454.79 CR
Current Charges		\$161.42
Amount Due <small>(Cantidad a pagar)</small>		-\$293.37 CR

INFORMATION ABOUT YOUR BILL

No amount due at this time.





3968 VRAIN ST
DENVER, CO 80212

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SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 09/13/21

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0916783723

METER READING INFORMATION			
METER 87957148		Read Dates: 07/14/21 - 08/11/21 (28 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	86641 Actual	85707 Actual	934 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.52
Summer Tier 1*	500 kWh	\$0.054610	\$27.31
Summer Tier 2*	434 kWh	\$0.099020	\$42.97
Trans Cost Adj	934 kWh	\$0.001080	\$1.01
Elec Commodity Adj	934 kWh	\$0.035440	\$33.10
Demand Side Mgmt Cost	934 kWh	\$0.001770	\$1.65
Purch Cap Cost Adj	934 kWh	\$0.004150	\$3.88
CACJA	934 kWh	-\$0.000090	-\$0.08 CR
GRSA E	934 kWh	\$0.008760	\$8.18
Trans Elec Plan	934 kWh	\$0.000460	\$0.43
RDA	500 kWh	-\$0.004580	-\$2.29 CR
Renew. Energy Std Adj			\$1.21
Colo Energy Plan Adj			\$1.21
Subtotal			\$124.10
Franchise Fee		3.00%	\$3.72
Sales Tax			\$6.15
Total			\$133.97





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NEXT READ DATE: 09/13/21

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0455302752

METER READING INFORMATION			
METER 20271607		Read Dates: 07/14/21 - 08/11/21 (28 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	7569 Actual	7547 Actual	22 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	22 ccf	x 0.869429	19 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.21
Usage Charge	19 therms	\$0.193940	\$3.68
Interstate Pipeline	19 therms	\$0.063200	\$1.20
Natural Gas 3 Qtr	19 therms	\$0.353100	\$6.71
DSMCA			\$0.73
Pipe Sys Int Adj	19 therms	\$0.047610	\$0.90
Subtotal			\$25.43
Franchise Fee		3.00%	\$0.76
Sales Tax			\$1.26
Total			\$27.45

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