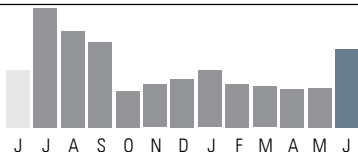




PUBLIC SERVICE COMPANY OF COLORADO

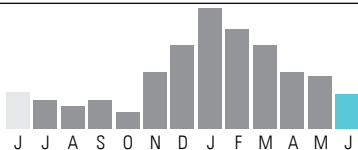
SERVICE ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			07/02/2018
STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT	
595510300	06/12/2018	-\$290.43 CR	

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	61° F	66° F
Electricity kWh	21.1	28.5
Electricity Cost	\$2.49	\$3.33

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	61° F	66° F
Gas Therms	1.1	1.0
Gas Cost	\$0.99	\$0.96

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

Electricity Service	05/11/18 - 06/12/18	913 kWh	\$106.68
Natural Gas Service	05/11/18 - 06/12/18	32 therms	\$30.86
Current Charges			\$137.54

ACCOUNT BALANCE

Previous Balance	As of 05/11	-\$427.97 CR
No Payments Received		\$0.00
Balance Forward		-\$427.97 CR
Current Charges		\$137.54
Amount Due		-\$290.43 CR

INFORMATION ABOUT YOUR BILL

No amount due at this time.



SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212

NEXT READ DATE: 07/13/18

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0728516418

METER READING INFORMATION

METER 87957148

Read Dates: 05/11/18 - 06/12/18 (32 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	60436 Actual	59523 Actual	913 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.41
Non-Summer	570.63 kWh	\$0.054610	\$31.17
Summer Tier 1*	187.50 kWh	\$0.054610	\$10.24
Summer Tier 2*	154.87 kWh	\$0.099020	\$15.34
Trans Cost Adj	913 kWh	\$0.001520	\$1.39
Elec Commodity Adj	913 kWh	\$0.029860	\$27.26
Demand Side Mgmt Cost	913 kWh	\$0.001830	\$1.67
Purch Cap Cost Adj	913 kWh	\$0.004330	\$3.95
CACJA	913 kWh	\$0.002870	\$2.62
Renew. Energy Std Adj			\$1.96
GRSA			-\$1.07 CR
Subtotal			\$99.94
Franchise Fee		3.00%	\$2.99
Sales Tax			\$3.75
Total			\$106.68

SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212

NEXT READ DATE: 07/13/18

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0366732212



METER READING INFORMATION			
METER 20271607		Read Dates: 05/11/18 - 06/12/18 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	5076 Actual	5039 Actual	37 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	37 ccf	x 0.877201	32 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$14.82
Usage Charge	32 therms	\$0.112188	\$3.59
Interstate Pipeline	32 therms	\$0.066500	\$2.13
Natural Gas 2 Qtr	32 therms	\$0.222800	\$7.13
Pipe Sys Int Adj	32 therms	\$0.038880	\$1.24
Subtotal			\$28.91
Franchise Fee		3.00%	\$0.86
Sales Tax			\$1.09
Total			\$30.86

INFORMATION ABOUT YOUR BILL

The negative 4.19 percent General Rate Schedule Adjustment (GRSA) is a refund resulting from the passage of the Tax Cuts and Jobs Act in December 2017, which enacts a material reduction to the United States federal corporate income tax rate from 35 percent to 21 percent.

