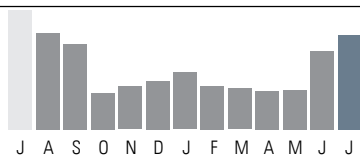




PUBLIC SERVICE COMPANY OF COLORADO

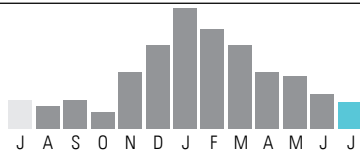
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		08/01/2018
	STATEMENT NUMBER	STATEMENT DATE
	599336982	07/12/2018
		CREDIT AMOUNT
		-\$119.37 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	72° F	74° F
Electricity kWh	44.9	36.7
Electricity Cost	\$6.19	\$4.77

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	72° F	74° F
Gas Therms	0.8	0.8
Gas Cost	\$0.89	\$0.93

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

Electricity Service	06/12/18 - 07/12/18	1101 kWh	\$143.23
Natural Gas Service	06/12/18 - 07/12/18	25 therms	\$27.83

Current Charges **\$171.06**

ACCOUNT BALANCE

Previous Balance	As of 06/12	-290.43	CR
No Payments Received		\$0.00	
Balance Forward		-290.43	CR
Current Charges		\$171.06	
Amount Due		-\$119.37	CR

INFORMATION ABOUT YOUR BILL

No amount due at this time.



DENVER, CO 80212	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	599336982	07/12/2018	-\$119.37 CR

SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212
NEXT READ DATE: 08/13/18

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0733077458

METER READING INFORMATION			
METER 87957148		Read Dates: 06/12/18 - 07/12/18 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	61537 Actual	60436 Actual	1101 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.41
Summer Tier 1*	500 kWh	\$0.054610	\$27.31
Summer Tier 2*	601 kWh	\$0.099020	\$59.51
Trans Cost Adj	1101 kWh	\$0.001520	\$1.67
Elec Commodity Adj	660.60 kWh	\$0.029860	\$19.73
Elec Commodity Adj	440.40 kWh	\$0.026430	\$11.64
Demand Side Mgmt Cost	660.60 kWh	\$0.001830	\$1.21
Demand Side Mgmt Cost	440.40 kWh	\$0.001980	\$0.87
Purch Cap Cost Adj	1101 kWh	\$0.004330	\$4.77
CACJA	1101 kWh	\$0.002870	\$3.16
Renew. Energy Std Adj			\$2.64
GRSA			-\$3.76 CR
Subtotal			\$134.16
Franchise Fee		3.00%	\$4.03
Sales Tax			\$5.04
Total			\$143.23

SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212
NEXT READ DATE: 08/13/18

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0368866435

3500 MAIN ST
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
599336982	07/12/2018	-\$119.37 CR

METER READING INFORMATION			
METER 20271607		Read Dates: 06/12/18 - 07/12/18 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	5104 Actual	5076 Actual	28 ccf

NATURAL GAS ADJUSTMENTS			
DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	28 ccf	x 0.877301	25 therms

NATURAL GAS CHARGES		RATE: RG Residential	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$14.86
Usage Charge	25 therms	\$0.112400	\$2.81
Interstate Pipeline	25 therms	\$0.066500	\$1.66
Natural Gas 2 Qtr	15.46 therms	\$0.222800	\$3.44
Natural Gas 3 Qtr	9.54 therms	\$0.243100	\$2.32
Pipe Sys Int Adj	25 therms	\$0.038880	\$0.97
Subtotal			\$26.06
Franchise Fee		3.00%	\$0.79
Sales Tax			\$0.98
Total			\$27.83

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.

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