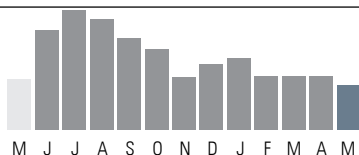




PUBLIC SERVICE COMPANY OF COLORADO

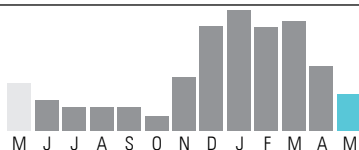
SERVICE ADDRESS		ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212				06/04/2019
		STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
		637965044	05/14/2019	-\$296.72 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	53° F	51° F
Electricity kWh	16.7	14.1
Electricity Cost	\$1.95	\$1.64

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	53° F	51° F
Gas Therms	1.8	1.3
Gas Cost	\$1.40	\$1.19

QUESTIONS ABOUT YOUR BILL?

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

Electricity Service	04/15/19 - 05/14/19	409 kWh	\$47.56
Natural Gas Service	04/15/19 - 05/14/19	38 therms	\$34.42
Current Charges			\$81.98

ACCOUNT BALANCE

Previous Balance	As of 04/15	-\$378.70	CR
No Payments Received		\$0.00	
Balance Forward		-\$378.70	CR
Current Charges		\$81.98	
Amount Due		-\$296.72	CR

INFORMATION ABOUT YOUR BILL

No amount due at this time.

Call *before* you move

If you're moving, remember to contact us in advance so we can stop your natural gas and electricity billing at your current address and start service, if needed, at your new one. Save yourself money and ensure a smooth transition to your new place. Please call or submit your changes at xcelenergy.com up to 45 days in advance.

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3968 VRAIN ST
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
637965044	05/14/2019	-\$296.72 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 06/13/19

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0781825216

METER READING INFORMATION			
METER 87957148		Read Dates: 04/15/19 - 05/14/19 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	67797 Actual	67388 Actual	409 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.41
Non-Summer	409 kWh	\$0.054610	\$22.34
Trans Cost Adj	409 kWh	\$0.002030	\$0.83
Elec Commodity Adj	409 kWh	\$0.030810	\$12.60
Demand Side Mgmt Cost	409 kWh	\$0.001590	\$0.65
Purch Cap Cost Adj	409 kWh	\$0.004010	\$1.64
CACJA	409 kWh	\$0.003010	\$1.23
Renew. Energy Std Adj			\$0.87
GRSA			-\$1.30 CR
Subtotal			\$44.27
Franchise Fee		3.00%	\$1.33
Sales Tax			\$1.96
Total			\$47.56

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 06/13/19

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0391086734

METER READING INFORMATION			
METER 20271607		Read Dates: 04/15/19 - 05/14/19 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	5871 Actual	5828 Actual	43 ccF



3968 VRAIN ST
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
637965044	05/14/2019	-\$296.72 CR

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	43 ccf	x 0.888232	38 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$11.15
Usage Charge	38 therms	\$0.084400	\$3.21
Interstate Pipeline	38 therms	\$0.065200	\$2.48
Natural Gas 2 Qtr	38 therms	\$0.243200	\$9.24
DSMCA			\$0.76
Pipe Sys Int Adj	38 therms	\$0.045280	\$1.72
GRSA			\$3.48
Subtotal			\$32.04
Franchise Fee		3.00%	\$0.96
Sales Tax			\$1.42
Total			\$34.42

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