



PUBLIC SERVICE COMPANY OF COLORADO

SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212		06/02/2020
	STATEMENT NUMBER	STATEMENT DATE
	684445788	05/12/2020
		CREDIT AMOUNT
		-\$464.19 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	50° F	50° F
Electricity kWh	14.1	18.3
Electricity Cost	\$1.64	\$2.13

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	50° F	50° F
Gas Therms	1.3	1.4
Gas Cost	\$1.19	\$1.06

QUESTIONS ABOUT YOUR BILL?

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

Electricity Service	04/13/20 - 05/12/20	530 kWh	\$61.73
Natural Gas Service	04/13/20 - 05/12/20	41 therms	\$30.84
Current Charges			\$92.57

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 04/13	-\$556.76	CR
No Payments Received		\$0.00	
Balance Forward		-\$556.76	CR
Current Charges		\$92.57	
Amount Due <small>(Cantidad a pagar)</small>		-\$464.19	CR

INFORMATION ABOUT YOUR BILL

Your safety and the safety of our employees will always be our top priority. We are prepared and are taking steps to ensure we'll continue to be there for you to meet your energy needs as COVID-19 affects a growing number of people in our communities. We know this is a challenging time for many families, and we are here to help. Please reach out to our customer care representatives if you have questions about your bill, and learn more at xcelenergy.com/covid-19_response.





SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
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SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 06/12/20

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0839928151

METER READING INFORMATION

METER 87957148

Read Dates: 04/13/20 - 05/12/20 (29 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	75706 Actual	75176 Actual	530 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.47
Non-Summer	530 kWh	\$0.054610	\$28.95
Trans Cost Adj	530 kWh	\$0.000360	\$0.19
Elec Commodity Adj	530 kWh	\$0.026910	\$14.26
Demand Side Mgmt Cost	530 kWh	\$0.001990	\$1.05
Purch Cap Cost Adj	530 kWh	\$0.003920	\$2.08
CACJA	530 kWh	-\$0.000080	-\$0.04 CR
GRSA E	530 kWh	\$0.008230	\$4.36
Renew. Energy Std Adj			\$1.13
Subtotal			\$57.45
Franchise Fee		3.00%	\$1.73
Sales Tax			\$2.55
Total			\$61.73

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 06/12/20

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0417183055

METER READING INFORMATION

METER 20271607

Read Dates: 04/13/20 - 05/12/20 (29 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	6637 Actual	6590 Actual	47 ccf





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NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	47 ccf	x 0.879708	41 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.21
Usage Charge	41 therms	\$0.132680	\$5.44
Interstate Pipeline	41 therms	\$0.062600	\$2.57
Natural Gas 2 Qtr	41 therms	\$0.130700	\$5.36
DSMCA			\$1.24
Pipe Sys Int Adj	41 therms	\$0.046010	\$1.89
Subtotal			\$28.71
Franchise Fee		3.00%	\$0.86
Sales Tax			\$1.27
Total			\$30.84