



PUBLIC SERVICE COMPANY OF COLORADO

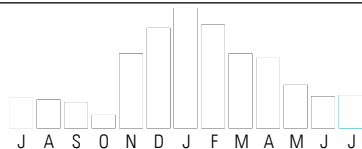
SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			<b>08/03/2020</b>
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	692433684	07/14/2020	<b>-\$144.07 CR</b>

### YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	69° F	<b>74° F</b>
Electricity kWh	27.5	<b>37.1</b>
Electricity Cost	\$3.51	<b>\$5.12</b>

### YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	69° F	<b>74° F</b>
Gas Therms	1.0	<b>0.9</b>
Gas Cost	\$0.95	<b>\$0.83</b>

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

Electricity Service	06/11/20 - 07/14/20	1224 kWh	\$168.91
Natural Gas Service	06/11/20 - 07/14/20	31 therms	\$27.34

**Current Charges** **\$196.25**

### ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 06/11	-\$340.32 <b>CR</b>
No Payments Received		\$0.00
Balance Forward		<b>-\$340.32 CR</b>
Current Charges		\$196.25
<b>Amount Due</b> <small>(Cantidad a pagar)</small>		<b>-\$144.07 CR</b>

### 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](https://www.xcelenergy.com/covid-19_response).





3968 VRAIN ST  
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
692433684	07/14/2020	<b>-\$144.07 CR</b>

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212  
**NEXT READ DATE:** 08/12/20

**ELECTRICITY SERVICE DETAILS**

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0850165714

METER READING INFORMATION			
<b>METER 87957148</b>		Read Dates: 06/11/20 - 07/14/20 (33 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	77747 Actual	76523 Actual	1224 kWh

**ELECTRICITY CHARGES**

**RATE: R Residential General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.47
Summer Tier 1*	500 kWh	\$0.054610	\$27.31
Summer Tier 2*	724 kWh	\$0.099020	\$71.69
Trans Cost Adj	1224 kWh	\$0.000360	\$0.44
Elec Commodity Adj	704.73 kWh	\$0.026910	\$18.96
Elec Commodity Adj	519.27 kWh	\$0.025220	\$13.10
Demand Side Mgmt Cost	704.73 kWh	\$0.001990	\$1.40
Demand Side Mgmt Cost	519.27 kWh	\$0.001890	\$0.98
Purch Cap Cost Adj	1224 kWh	\$0.003920	\$4.80
CACJA	1224 kWh	-\$0.000080	-\$0.10 <b>CR</b>
GRSA E	1224 kWh	\$0.008230	\$10.07
Renew. Energy Std Adj			\$3.09
<b>Subtotal</b>			<b>\$157.21</b>
Franchise Fee		3.00%	\$4.72
Sales Tax			\$6.98
<b>Total</b>			<b>\$168.91</b>

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212  
**NEXT READ DATE:** 08/12/20

**NATURAL GAS SERVICE DETAILS**

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0421657642





3968 VRAIN ST  
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
692433684	07/14/2020	<b>-\$144.07 CR</b>

**METER READING INFORMATION**

**METER 20271607**

Read Dates: 06/11/20 - 07/14/20 (33 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	6706 Actual	6671 Actual	35 ccf

**NATURAL GAS ADJUSTMENTS**

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	35 ccf	x 0.881220	<b>31</b> therms

**NATURAL GAS CHARGES**

**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.21
Usage Charge	31 therms	\$0.132680	\$4.11
Interstate Pipeline	31 therms	\$0.062600	\$1.94
Natural Gas 2 Qtr	18.74 therms	\$0.130700	\$2.45
Natural Gas 3 Qtr	12.26 therms	\$0.184800	\$2.27
DSMCA			\$1.04
Pipe Sys Int Adj	31 therms	\$0.046010	\$1.43
<b>Subtotal</b>			<b>\$25.45</b>
Franchise Fee		3.00%	\$0.76
Sales Tax			\$1.13
<b>Total</b>			<b>\$27.34</b>

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