



PUBLIC SERVICE COMPANY OF COLORADO

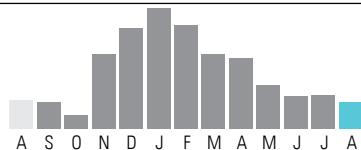
SERVICE ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			<b>08/31/2020</b>
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
696193695	08/11/2020	<b>\$21.42</b>	

## YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	76° F	<b>75° F</b>
Electricity kWh	37.6	<b>37.3</b>
Electricity Cost	\$5.03	<b>\$5.00</b>

## YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	76° F	<b>75° F</b>
Gas Therms	0.9	<b>0.9</b>
Gas Cost	\$0.88	<b>\$0.91</b>

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

Electricity Service	07/14/20 - 08/11/20	1043 kWh	\$140.05
Natural Gas Service	07/14/20 - 08/11/20	25 therms	\$25.44

**Current Charges** **\$165.49**

## ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 07/14	-\$144.07	<b>CR</b>
No Payments Received		\$0.00	
Balance Forward		<b>-\$144.07</b>	<b>CR</b>
Current Charges		\$165.49	

**Amount Due** (Cantidad a pagar) **\$21.42**

## 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).



3368 VRAIN ST  
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
696193695	08/11/2020	\$21.42

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212  
**NEXT READ DATE:** 09/11/20

**ELECTRICITY SERVICE DETAILS**

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0854890707

METER READING INFORMATION			
<b>METER 87957148</b>		Read Dates: 07/14/20 - 08/11/20 (28 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	78790 Actual	77747 Actual	1043 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*	543 kWh	\$0.099020	\$53.77
Trans Cost Adj	1043 kWh	\$0.000360	\$0.38
Elec Commodity Adj	1043 kWh	\$0.025220	\$26.30
Demand Side Mgmt Cost	1043 kWh	\$0.001890	\$1.97
Purch Cap Cost Adj	1043 kWh	\$0.003920	\$4.09
CACJA	1043 kWh	-\$0.000080	-\$0.08 CR
GRSA E	1043 kWh	\$0.008230	\$8.58
Renew. Energy Std Adj			\$2.56
<b>Subtotal</b>			<b>\$130.35</b>
Franchise Fee		3.00%	\$3.91
Sales Tax			\$5.79
<b>Total</b>			<b>\$140.05</b>

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212  
**NEXT READ DATE:** 09/11/20

**NATURAL GAS SERVICE DETAILS**

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0423775056





3968 VRAIN ST  
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
696193695	08/11/2020	<b>\$21.42</b>

### METER READING INFORMATION

**METER 20271607**

Read Dates: 07/14/20 - 08/11/20 (28 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	6734 Actual	6706 Actual	28 ccf

### NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	28 ccf	x 0.880164	<b>25</b> therms

### NATURAL GAS CHARGES

**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.21
Usage Charge	25 therms	\$0.132680	\$3.32
Interstate Pipeline	25 therms	\$0.062600	\$1.57
Natural Gas 3 Qtr	25 therms	\$0.184800	\$4.62
DSMCA			\$0.81
Pipe Sys Int Adj	25 therms	\$0.046010	\$1.15
<b>Subtotal</b>			<b>\$23.68</b>
Franchise Fee		3.00%	\$0.71
Sales Tax			\$1.05
<b>Total</b>			<b>\$25.44</b>

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