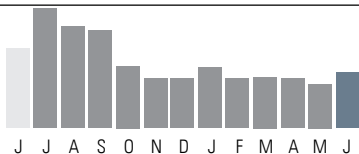




PUBLIC SERVICE COMPANY OF COLORADO

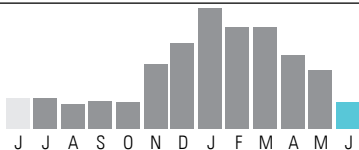
SERVICE ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			07/01/2021
		STATEMENT NUMBER	STATEMENT DATE
		735615071	06/11/2021
			CREDIT AMOUNT
			<b>-\$639.51 CR</b>

### YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	65° F	63° F
Electricity kWh	27.2	19.7
Electricity Cost	\$3.25	\$2.45

### YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	65° F	63° F
Gas Therms	1.0	0.9
Gas Cost	\$0.88	\$1.14

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

Electricity Service	05/13/21 - 06/11/21	572 kWh	\$71.17
Natural Gas Service	05/13/21 - 06/11/21	27 therms	\$32.94

**Current Charges** **\$104.11**

### ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 05/13	-\$743.62 CR
No Payments Received		\$0.00
Balance Forward		<b>-\$743.62 CR</b>
Current Charges		\$104.11
<b>Amount Due</b> <small>(Cantidad a pagar)</small>		<b>-\$639.51 CR</b>

### INFORMATION ABOUT YOUR BILL

No amount due at this time.





3968 VRAIN ST  
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
735615071	06/11/2021	-\$639.51 CR

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212  
**NEXT READ DATE:** 07/14/21

**ELECTRICITY SERVICE DETAILS**

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0906207754

METER READING INFORMATION			
METER 87957148		Read Dates: 05/13/21 - 06/11/21 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	84650 Actual	84078 Actual	572 kWh

**ELECTRICITY CHARGES**

**RATE: R Residential General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.47
Non-Summer	355.03 kWh	\$0.054610	\$19.39
Summer Tier 1*	189.66 kWh	\$0.054610	\$10.36
Summer Tier 2*	27.31 kWh	\$0.099020	\$2.70
Trans Cost Adj	572 kWh	\$0.001080	\$0.62
Elec Commodity Adj	572 kWh	\$0.031990	\$18.30
Demand Side Mgmt Cost	572 kWh	\$0.001930	\$1.10
Purch Cap Cost Adj	572 kWh	\$0.004150	\$2.37
CACJA	572 kWh	-\$0.000090	-\$0.05 CR
GRSA E	572 kWh	\$0.008760	\$5.01
Trans Elec Plan	572 kWh	\$0.000460	\$0.26
Summer Tier 1*	189.66 kWh	-\$0.004580	-\$0.87 CR
Renew. Energy Std Adj			\$0.63
Colo Energy Plan Adj			\$0.63
<b>Subtotal</b>			<b>\$65.92</b>
Franchise Fee		3.00%	\$1.98
Sales Tax			\$3.27
<b>Total</b>			<b>\$71.17</b>





3968 VRAIN ST  
DENVER, CO 80212

05 0000200 0

07/01/2021

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
735615071	06/11/2021	-\$639.51 CR

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212

**NEXT READ DATE:** 07/14/21

**NATURAL GAS SERVICE DETAILS**

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0450803135

**METER READING INFORMATION**

METER 20271607 <span style="float: right;">Read Dates: 05/13/21 - 06/11/21 (29 Days)</span>			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	7515 Actual	7484 Actual	31 ccf

**NATURAL GAS ADJUSTMENTS**

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	31 ccf	x 0.870550	27 therms

**NATURAL GAS CHARGES**

**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.21
Usage Charge	27 therms	\$0.193940	\$5.24
Interstate Pipeline	27 therms	\$0.063200	\$1.71
Natural Gas 2 Qtr	27 therms	\$0.280100	\$7.56
DSMCA			\$0.91
RDS			\$1.59
Pipe Sys Int Adj	27 therms	\$0.047610	\$1.29
<b>Subtotal</b>			<b>\$30.51</b>
Franchise Fee		3.00%	\$0.92
Sales Tax			\$1.51
<b>Total</b>			<b>\$32.94</b>

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