

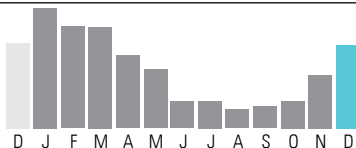


PUBLIC SERVICE COMPANY OF COLORADO

SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212		01/04/2022	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	759746301	12/13/2021	-\$219.54 CR

DAILY AVERAGES	Last Year	This Year
Temperature	42° F	47° F
Electricity kWh	17.1	17.6
Electricity Cost	\$2.08	\$2.49

### YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	40° F	47° F
Gas Therms	2.8	2.4
Gas Cost	\$2.05	\$2.57

### QUESTIONS ABOUT YOUR BILL?

See our website: [xcelenergy.com](http://xcelenergy.com)

### SUMMARY OF CURRENT CHARGES

(detailed charges begin on page 2)

Electricity Service	11/07/21 - 12/08/21	546 kWh	\$77.20
Natural Gas Service	11/09/21 - 12/13/21	83 therms	\$87.26

**Current Charges** **\$164.46**

### ACCOUNT BALANCE

(Balance de su cuenta)

Previous Balance	As of 11/07	-\$384.00 CR
No Payments Received		\$0.00
Balance Forward		-\$384.00 CR
Current Charges		\$164.46

**Amount Due** (Cantidad a pagar) **-\$219.54 CR**

### INFORMATION ABOUT YOUR BILL

Now that you have a smart meter, your monthly electric bill will look different than it has in the past and will show your electric use during different segments of the day. However, the electric rate you are on is not changing to a Time-of-Use rate at this





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

**NEXT READ DATE:** 01/14/22

### ELECTRICITY SERVICE DETAILS

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0938845775

METER READING INFORMATION			
<b>METER 340691038</b>	Read Dates: 11/07/21 - 12/08/21 (31 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Mid Pk Energy	38 Actual	0 Actual	38 kWh
Total Energy	546 Actual	0 Actual	546 kWh
On-Peak Energy	83 Actual	0 Actual	83 kWh
Off-Peak Energy	425 Actual	0 Actual	425 kWh

### ELECTRICITY CHARGES

### RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.60
Winter Season	546 kWh	\$0.071360	\$38.96
Trans Cost Adj	546 kWh	\$0.001080	\$0.59
Elec Commodity Adj	546 kWh	\$0.038600	\$21.08
Demand Side Mgmt Cost	546 kWh	\$0.001770	\$0.97
Purch Cap Cost Adj	546 kWh	\$0.004150	\$2.27
CACJA	546 kWh	-\$0.000090	-\$0.05 <b>CR</b>
Trans Elec Plan	546 kWh	\$0.000460	\$0.25
Energy Assistance Chg			\$0.50
Renew. Energy Std Adj			\$0.69
Colo Energy Plan Adj			\$0.69
<b>Subtotal</b>			<b>\$71.05</b>
Franchise Fee		3.00%	\$2.13
Sales Tax			\$3.52
<b>Total</b>			<b>\$77.20</b>





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

**NEXT READ DATE:** 01/14/22

### NATURAL GAS SERVICE DETAILS

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0464425688

### METER READING INFORMATION

**METER 20271607**

Read Dates: 11/09/21 - 12/13/21 (34 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	7783 Actual	7687 Actual	96 ccf

### NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	96 ccf	x 0.867234	<b>83</b> therms

### NATURAL GAS CHARGES

**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.21
Usage Charge	83 therms	\$0.193940	\$16.10
Interstate Pipeline	83 therms	\$0.062300	\$5.17
Natural Gas 4 Qtr	83 therms	\$0.473800	\$39.33
DSMCA			\$1.29
RDS			\$2.32
Pipe Sys Int Adj	83 therms	\$0.047610	\$3.95
Energy Assistance Chg			\$0.50
<b>Subtotal</b>			<b>\$80.37</b>
Franchise Fee		3.00%	\$2.41
Sales Tax			\$3.98
<b>Total</b>			<b>\$87.26</b>

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