



PUBLIC SERVICE COMPANY OF COLORADO

| SERVICE ADDRESS | ACCOUNT NUMBER | DUE DATE | |
|---|------------------|----------------|---------------|
| DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212 | | 08/01/2019 | |
| | STATEMENT NUMBER | STATEMENT DATE | CREDIT AMOUNT |
| | 645575567 | 07/12/2019 | -\$68.32 CR |

YOUR MONTHLY ELECTRICITY USAGE



| DAILY AVERAGES | Last Year | This Year |
|------------------|-----------|-----------|
| Temperature | 74° F | 69° F |
| Electricity kWh | 36.7 | 27.5 |
| Electricity Cost | \$4.77 | \$3.51 |

YOUR MONTHLY NATURAL GAS USAGE



| DAILY AVERAGES | Last Year | This Year |
|----------------|-----------|-----------|
| Temperature | 74° F | 69° F |
| Gas Therms | 0.8 | 1.0 |
| Gas Cost | \$0.93 | \$0.95 |

QUESTIONS ABOUT YOUR BILL?

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

| | | | |
|---------------------|---------------------|-----------|----------|
| Electricity Service | 06/12/19 - 07/12/19 | 826 kWh | \$105.34 |
| Natural Gas Service | 06/12/19 - 07/12/19 | 29 therms | \$28.54 |

Current Charges **\$133.88**

ACCOUNT BALANCE (Balance de su cuenta)

| | | |
|---|-------------|--------------------|
| Previous Balance | As of 06/12 | -\$202.20 CR |
| No Payments Received | | \$0.00 |
| Balance Forward | | -\$202.20 CR |
| Current Charges | | \$133.88 |
| Amount Due <small>(Cantidad a pagar)</small> | | -\$68.32 CR |

INFORMATION ABOUT YOUR BILL

No amount due at this time.

Call before you move

If you're moving, remember to contact us in advance so we can stop your natural gas and electricity billing at your current address and start service, if needed, at your new one. Save yourself money and ensure a smooth transition to your new place. Please call or submit your changes at xcelenergy.com up to 45 days in advance.



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SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 08/13/19

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0791210369

| METER READING INFORMATION | | | |
|---------------------------|-----------------|---|---------|
| METER 87957148 | | Read Dates: 06/12/19 - 07/12/19 (30 Days) | |
| DESCRIPTION | CURRENT READING | PREVIOUS READING | USAGE |
| Total Energy | 69149 Actual | 68323 Actual | 826 kWh |

ELECTRICITY CHARGES

RATE: R Residential General

| DESCRIPTION | USAGE UNITS | RATE | CHARGE |
|-----------------------|-------------|------------|--------------------|
| Service & Facility | | | \$5.41 |
| Summer Tier 1* | 500 kWh | \$0.054610 | \$27.31 |
| Summer Tier 2* | 326 kWh | \$0.099020 | \$32.28 |
| Trans Cost Adj | 826 kWh | \$0.002030 | \$1.68 |
| Elec Commodity Adj | 495.60 kWh | \$0.030810 | \$15.27 |
| Elec Commodity Adj | 330.40 kWh | \$0.030170 | \$9.97 |
| Demand Side Mgmt Cost | 495.60 kWh | \$0.001590 | \$0.79 |
| Demand Side Mgmt Cost | 330.40 kWh | \$0.001620 | \$0.54 |
| Purch Cap Cost Adj | 826 kWh | \$0.004010 | \$3.31 |
| CACJA | 826 kWh | \$0.003010 | \$2.49 |
| Renew. Energy Std Adj | | | \$1.93 |
| GRSA | | | - \$2.93 CR |
| Subtotal | | | \$98.05 |
| Franchise Fee | | 3.00% | \$2.94 |
| Sales Tax | | | \$4.35 |
| Total | | | \$105.34 |

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 08/13/19

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0395339259





3968 VRAIN ST
DENVER, CO 80212

| STATEMENT NUMBER | STATEMENT DATE | CREDIT AMOUNT |
|------------------|----------------|--------------------|
| 645575567 | 07/12/2019 | -\$68.32 CR |

METER READING INFORMATION

| METER 20271607 Read Dates: 06/12/19 - 07/12/19 (30 Days) | | | |
|---|-----------------|------------------|--------|
| DESCRIPTION | CURRENT READING | PREVIOUS READING | USAGE |
| Total Energy | 5947 Actual | 5915 Actual | 32 ccf |

NATURAL GAS ADJUSTMENTS

| DESCRIPTION | VALUE UNITS | CONVERSION | VALUE UNITS |
|------------------|-------------|------------|------------------|
| Therm Multiplier | 32 ccf | x 0.891243 | 29 therms |

NATURAL GAS CHARGES **RATE: RG Residential**

| DESCRIPTION | USAGE UNITS | RATE | CHARGE |
|---------------------|--------------|------------|----------------|
| Service & Facility | | | \$11.15 |
| Usage Charge | 29 therms | \$0.084400 | \$2.45 |
| Interstate Pipeline | 29 therms | \$0.065200 | \$1.89 |
| Natural Gas 2 Qtr | 19.75 therms | \$0.243200 | \$4.80 |
| Natural Gas 3 Qtr | 9.25 therms | \$0.215000 | \$1.99 |
| DSMCA | | | \$0.80 |
| Pipe Sys Int Adj | 29 therms | \$0.045280 | \$1.31 |
| GRSA | | | \$2.17 |
| Subtotal | | | \$26.56 |
| Franchise Fee | | 3.00% | \$0.80 |
| Sales Tax | | | \$1.18 |
| Total | | | \$28.54 |

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