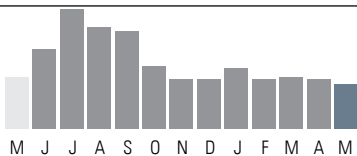




PUBLIC SERVICE COMPANY OF COLORADO

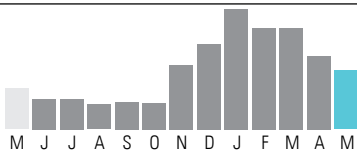
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		<b>06/03/2021</b>
	STATEMENT NUMBER	STATEMENT DATE
	731839373	05/13/2021
		CREDIT AMOUNT
		<b>-\$743.62 CR</b>

## YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	51° F	<b>47° F</b>
Electricity kWh	18.3	<b>15.1</b>
Electricity Cost	\$2.13	<b>\$1.92</b>

## YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	51° F	<b>47° F</b>
Gas Therms	1.4	<b>2.0</b>
Gas Cost	\$1.06	<b>\$1.84</b>

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

Electricity Service	04/13/21 - 05/13/21	454 kWh	\$57.46
Natural Gas Service	04/13/21 - 05/13/21	59 therms	\$55.27

**Current Charges** **\$112.73**

## ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 04/13	-\$856.35 <b>CR</b>
No Payments Received		\$0.00
Balance Forward		<b>-\$856.35 CR</b>
Current Charges		\$112.73

**Amount Due** (Cantidad a pagar) **-\$743.62 CR**

## INFORMATION ABOUT YOUR BILL

No amount due at this time.

## QUESTIONS ABOUT YOUR BILL?

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

Email us: [Info@HomeSmartColorado.com](mailto:Info@HomeSmartColorado.com)

Or Call: 1-866-837-9762

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
731839373	05/13/2021	<b>-\$743.62 CR</b>

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212  
**NEXT READ DATE:** 06/14/21

**ELECTRICITY SERVICE DETAILS**

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0901376279

METER READING INFORMATION			
METER 87957148		Read Dates: 04/13/21 - 05/13/21 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	84078 Actual	83624 Actual	454 kWh

**ELECTRICITY CHARGES**

**RATE: R Residential General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.47
Non-Summer	454 kWh	\$0.054610	\$24.79
Trans Cost Adj	454 kWh	\$0.001080	\$0.49
Elec Commodity Adj	454 kWh	\$0.031990	\$14.52
Demand Side Mgmt Cost	454 kWh	\$0.001930	\$0.88
Purch Cap Cost Adj	454 kWh	\$0.004150	\$1.88
CACJA	454 kWh	-\$0.000090	-\$0.04 <b>CR</b>
GRSA E	454 kWh	\$0.008760	\$3.98
Trans Elec Plan	454 kWh	\$0.000460	\$0.21
Renew. Energy Std Adj			\$0.52
Colo Energy Plan Adj			\$0.52
<b>Subtotal</b>			<b>\$53.22</b>
Franchise Fee		3.00%	\$1.60
Sales Tax			\$2.64
<b>Total</b>			<b>\$57.46</b>

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212  
**NEXT READ DATE:** 06/14/21

**NATURAL GAS SERVICE DETAILS**

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0448679688





3968 VRAIN ST  
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
731839373	05/13/2021	<b>-\$743.62 CR</b>

### METER READING INFORMATION

**METER 20271607**

Read Dates: 04/13/21 - 05/13/21 (30 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	7484 Actual	7416 Actual	68 ccf

### NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	68 ccf	x 0.870122	<b>59</b> therms

### NATURAL GAS CHARGES

**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.21
Usage Charge	59 therms	\$0.193940	\$11.44
Interstate Pipeline	59 therms	\$0.063200	\$3.73
Natural Gas 2 Qtr	59 therms	\$0.280100	\$16.53
DSMCA			\$1.24
RDS			\$3.23
Pipe Sys Int Adj	59 therms	\$0.047610	\$2.81
<b>Subtotal</b>			<b>\$51.19</b>
Franchise Fee		3.00%	\$1.54
Sales Tax			\$2.54
<b>Total</b>			<b>\$55.27</b>