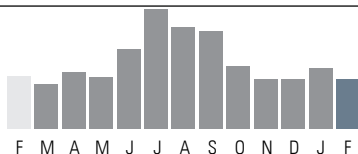




PUBLIC SERVICE COMPANY OF COLORADO

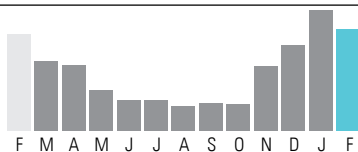
| SERVICE ADDRESS | ACCOUNT NUMBER | DUE DATE | |
|---|------------------|-------------------|--------------------|
| DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212 | | 03/04/2021 | |
| | STATEMENT NUMBER | STATEMENT DATE | CREDIT AMOUNT |
| | 719799281 | 02/11/2021 | -\$88.90 CR |

YOUR MONTHLY ELECTRICITY USAGE



| DAILY AVERAGES | Last Year | This Year |
|------------------|-----------|-----------|
| Temperature | 34° F | 33° F |
| Electricity kWh | 18.7 | 17.8 |
| Electricity Cost | \$2.13 | \$2.20 |

YOUR MONTHLY NATURAL GAS USAGE



| DAILY AVERAGES | Last Year | This Year |
|----------------|-----------|-----------|
| Temperature | 34° F | 33° F |
| Gas Therms | 3.3 | 3.5 |
| Gas Cost | \$1.98 | \$2.39 |

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

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

| | | | |
|------------------------|---------------------|------------|-----------------|
| Electricity Service | 01/13/21 - 02/11/21 | 516 kWh | \$63.66 |
| Natural Gas Service | 01/13/21 - 02/11/21 | 102 therms | \$69.17 |
| Current Charges | | | \$132.83 |

ACCOUNT BALANCE (Balance de su cuenta)

| | | | |
|--------------------------------------|-------------|-----------------|-----------|
| Previous Balance | As of 01/13 | - \$221.73 | CR |
| No Payments Received | | \$0.00 | |
| Balance Forward | | - \$221.73 | CR |
| Current Charges | | \$132.83 | |
| Amount Due (Cantidad a pagar) | | -\$88.90 | CR |

INFORMATION ABOUT YOUR BILL

Xcel Energy works hard to keep bills low and that's why we are lowering the processing fees for the credit/debit card payment option for most residential and small business customers. Beginning February 21, 2021, the fee decreases to \$1.50* for residential customers, and changes to a 2.2% fee* for all other customers. See xcelenergy.com/MyAccount for more details.

**the changes above must be approved by the Colorado Public Utilities Commission*

No amount due at this time.





3968 VRAIN ST
DENVER, CO 80212

| STATEMENT NUMBER | STATEMENT DATE | CREDIT AMOUNT |
|------------------|----------------|--------------------|
| 719799281 | 02/11/2021 | -\$88.90 CR |

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 03/16/21

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0885585089

| METER READING INFORMATION | | | |
|---------------------------|-----------------|---|---------|
| METER 87957148 | | Read Dates: 01/13/21 - 02/11/21 (29 Days) | |
| DESCRIPTION | CURRENT READING | PREVIOUS READING | USAGE |
| Total Energy | 82591 Actual | 82075 Actual | 516 kWh |

ELECTRICITY CHARGES

RATE: R Residential General

| DESCRIPTION | USAGE UNITS | RATE | CHARGE |
|-----------------------|-------------|-------------|-------------------|
| Service & Facility | | | \$5.47 |
| Non-Summer | 516 kWh | \$0.054610 | \$28.18 |
| Trans Cost Adj | 516 kWh | \$0.001080 | \$0.56 |
| Elec Commodity Adj | 516 kWh | \$0.030970 | \$15.98 |
| Demand Side Mgmt Cost | 516 kWh | \$0.001930 | \$1.00 |
| Purch Cap Cost Adj | 516 kWh | \$0.004150 | \$2.14 |
| CACJA | 516 kWh | -\$0.000090 | -\$0.05 CR |
| GRSA E | 516 kWh | \$0.008760 | \$4.52 |
| Renew. Energy Std Adj | | | \$0.58 |
| Colo Energy Plan Adj | | | \$0.58 |
| Subtotal | | | \$58.96 |
| Franchise Fee | | 3.00% | \$1.77 |
| Sales Tax | | | \$2.93 |
| Total | | | \$63.66 |

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 03/16/21

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0441889688





3968 VRAIN ST
DENVER, CO 80212

| STATEMENT NUMBER | STATEMENT DATE | CREDIT AMOUNT |
|------------------|----------------|--------------------|
| 719799281 | 02/11/2021 | -\$88.90 CR |

| METER READING INFORMATION | | | |
|---------------------------|-----------------|---|---------|
| METER 20271607 | | Read Dates: 01/13/21 - 02/11/21 (29 Days) | |
| DESCRIPTION | CURRENT READING | PREVIOUS READING | USAGE |
| Total Energy | 7218 Actual | 7101 Actual | 117 ccf |

| NATURAL GAS ADJUSTMENTS | | | |
|-------------------------|-------------|------------|-------------------|
| DESCRIPTION | VALUE UNITS | CONVERSION | VALUE UNITS |
| Therm Multiplier | 117 ccf | x 0.876074 | 102 therms |

| NATURAL GAS CHARGES | | RATE: RG Residential | |
|---------------------|-------------|----------------------|----------------|
| DESCRIPTION | USAGE UNITS | RATE | CHARGE |
| Service & Facility | | | \$12.21 |
| Usage Charge | 102 therms | \$0.132680 | \$13.53 |
| Interstate Pipeline | 102 therms | \$0.063200 | \$6.45 |
| Natural Gas 1 Qtr | 102 therms | \$0.247500 | \$25.25 |
| DSMCA | | | \$1.35 |
| Pipe Sys Int Adj | 102 therms | \$0.051680 | \$5.27 |
| Subtotal | | | \$64.06 |
| Franchise Fee | | 3.00% | \$1.93 |
| Sales Tax | | | \$3.18 |
| Total | | | \$69.17 |

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