



PUBLIC SERVICE COMPANY OF COLORADO

SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		09/01/2022
	STATEMENT NUMBER	STATEMENT DATE
	791883794	08/12/2022
		CREDIT AMOUNT
		-\$425.59 CR

DAILY AVERAGES	Last Year	This Year
Temperature	76° F	78° F
Electricity kWh	33.4	36.8
Electricity Cost	\$4.78	\$5.96

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	76° F	78° F
Gas Therms	0.7	0.7
Gas Cost	\$0.98	\$1.48

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.comEmail us at: Customerservice@xcelenergy.com

Call Mon - Fri 7 a.m.-7 p.m. or Sat 9 a.m.-5 p.m.

Please Call: 1-800-895-4999

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

Electricity Service	07/11/22 - 08/09/22	1066 kWh	\$172.82
Natural Gas Service	07/14/22 - 08/12/22	21 therms	\$42.89
Current Charges			\$215.71

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 07/11	-\$641.30	CR
No Payments Received		\$0.00	
Balance Forward		-\$641.30	CR
Current Charges		\$215.71	
Amount Due <small>(Cantidad a pagar)</small>		-\$425.59	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. Visit www.xcelenergy.com/SmartMeter to learn more. You can also sign up at xcelenergy.com/MyAccount to see your billing history and other helpful information.

No amount due at this time.





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SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 09/13/22

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0984265529

METER READING INFORMATION			
METER 340691038		Read Dates: 07/11/22 - 08/09/22 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1066 Actual	0 Actual	1066 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.60
Usage Charge	1066 kWh	\$0.083560	\$89.07
GRSA E	1066 kWh	\$0.012490	\$13.31
Trans Cost Adj	89.07	1.36%	\$1.21
Elec Commod Adj	89.07	44.52%	\$39.65
Dem Side Mgmt Cost	89.07	2.22%	\$1.98
Purch Cap Cost Adj	89.07	5.45%	\$4.85
Trans Elec Plan	89.07	0.93%	\$0.83
Renew. Energy Std Adj			\$1.56
Colo Energy Plan Adj			\$1.56
Energy Assistance Chg			\$0.50
Subtotal			\$160.12
Franchise Fee		3.00%	\$4.79
Sales Tax			\$7.91
Total			\$172.82

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 09/13/22

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0482755812





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METER READING INFORMATION

METER 20271607

Read Dates: 07/14/22 - 08/12/22 (29 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	8357 Actual	8333 Actual	24 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	24 ccf	x 0.858637	21 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.21
Usage Charge	21 therms	\$0.193940	\$4.07
Interstate Pipeline	21 therms	\$0.062300	\$1.31
Natural Gas 3 Qtr	21 therms	\$0.880600	\$18.49
DSMCA			\$0.83
GRSA-P			\$2.09
GRSA			\$0.27
Energy Assistance Chg			\$0.50
Subtotal			\$39.77
Franchise Fee		3.00%	\$1.18
Sales Tax			\$1.94
Total			\$42.89

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