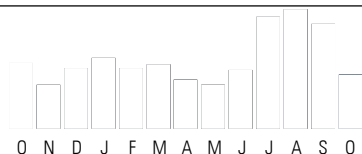




PUBLIC SERVICE COMPANY OF COLORADO

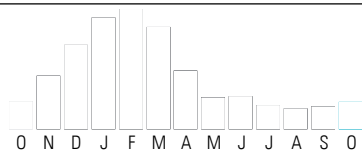
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		10/31/2022	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	799799633	10/11/2022	-\$782.94 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	66° F	63° F
Electricity kWh	18.5	15.8
Electricity Cost	\$2.67	\$2.64

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	63° F	63° F
Gas Therms	0.9	1.0
Gas Cost	\$1.19	\$2.02

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

Electricity Service	09/08/22 - 10/09/22	490 kWh	\$81.80
Natural Gas Service	09/13/22 - 10/11/22	27 therms	\$56.49
Current Charges			\$138.29

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 09/08	-\$921.23 CR
No Payments Received		\$0.00
Balance Forward		-\$921.23 CR
Current Charges		\$138.29
Amount Due <small>(Cantidad a pagar)</small>		-\$782.94 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.





SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			10/31/2022
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	799799633	10/11/2022	-\$782.94 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 11/10/22

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0995175650

METER READING INFORMATION

METER 340691038

Read Dates: 09/08/22 - 10/09/22 (31 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	490 Actual	0 Actual	490 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.60
Usage Charge	347.74 kWh	\$0.083560	\$29.06
Usage Charge	142.26 kWh	\$0.071360	\$10.15
GRSA E	490 kWh	\$0.012490	\$6.12
EGCRR	490 kWh	\$0.002390	\$1.17
Trans Cost Adj	39.21	1.36%	\$0.53
Elec Commod Adj	29.06	44.52%	\$12.94
Elec Commod Adj	10.15	51.41%	\$5.22
Dem Side Mgmt Cost	39.21	2.22%	\$0.87
Purch Cap Cost Adj	39.21	5.45%	\$2.14
Renew. Energy Std Adj			\$0.72
Colo Energy Plan Adj			\$0.72
Energy Assistance Chg			\$0.35
Energy Assistance Chg			\$0.22
Subtotal			\$75.81
Franchise Fee		3.00%	\$2.26
Sales Tax			\$3.73
Total			\$81.80





SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			10/31/2022
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	799799633	10/11/2022	-\$782.94 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 11/10/22

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0487317410

METER READING INFORMATION			
METER 20271607		Read Dates: 09/13/22 - 10/11/22 (28 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	8415 Actual	8384 Actual	31 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	31 ccf	x 0.860370	27 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.21
Usage Charge	27 therms	\$0.193940	\$5.24
Interstate Pipeline	11.64 therms	\$0.062300	\$0.73
Interstate Pipeline	15.36 therms	\$0.056000	\$0.86
Natural Gas 3 Qtr	11.64 therms	\$0.880600	\$10.25
DSMCA			\$0.89
RDS			\$2.39
GRSA-P			\$2.24
Natural Gas 4 Qtr	15.36 therms	\$0.953200	\$14.64
EGCRR	27 therms	\$0.075010	\$2.03
GRSA			\$0.29
Energy Assistance Chg			\$0.30
Energy Assistance Chg			\$0.29
Subtotal			\$52.36
Franchise Fee		3.00%	\$1.56
Sales Tax			\$2.57
Total			\$56.49

049693 2/4

