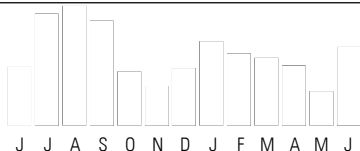




PUBLIC SERVICE COMPANY OF COLORADO

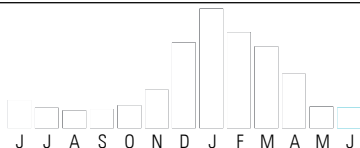
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		07/07/2023
	STATEMENT NUMBER	STATEMENT DATE
	832565197	06/15/2023
		CREDIT AMOUNT
		-\$967.84 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	61° F	60° F
Electricity kWh	17.6	22.0
Electricity Cost	\$2.63	\$3.40

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	62° F	61° F
Gas Therms	1.0	0.8
Gas Cost	\$1.41	\$1.15

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

Electricity Service	05/11/23 - 06/12/23	703 kWh	\$108.75
Natural Gas Service	05/16/23 - 06/15/23	24 therms	\$34.50
Current Charges			\$143.25

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 05/11	-\$1,111.09 CR
No Payments Received		\$0.00
Balance Forward		-\$1,111.09 CR
Current Charges		\$143.25
Amount Due (Cantidad a pagar)		-\$967.84 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		07/07/2023	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	832565197	06/15/2023	-\$967.84 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 07/17/23

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 1043550642

METER READING INFORMATION			
METER 340691038		Read Dates: 05/11/23 - 06/12/23 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	703 Actual	0 Actual	703 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.25
Usage Charge	439.38 kWh	\$0.071360	\$31.35
Usage Charge	263.62 kWh	\$0.083560	\$22.03
GRSA E	703 kWh	\$0.012710	\$8.94
EGCRR	703 kWh	\$0.002390	\$1.68
Trans Cost Adj	53.38	1.36%	\$0.73
Elec Commod Adj	53.38	43.19%	\$23.05
Dem Side Mgmt Cost	53.38	2.47%	\$1.32
Purch Cap Cost Adj	53.38	5.06%	\$2.70
Trans Elec Plan	53.38	0.14%	\$0.07
Renew. Energy Std Adj			\$0.96
Colo Energy Plan Adj			\$0.96
Energy Assistance Chg			\$0.75
Subtotal			\$100.79
Franchise Fee		3.00%	\$3.00
Sales Tax			\$4.96
Total			\$108.75





SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			07/07/2023
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	832565197	06/15/2023	-\$967.84 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 07/17/23

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0506442927

METER READING INFORMATION

METER 20271607	Read Dates: 05/16/23 - 06/15/23 (30 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	9121 Actual	9093 Actual	28 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	28 ccf	x 0.861907	24 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$11.00
Usage Charge	24 therms	\$0.317170	\$7.61
Interstate Pipeline	24 therms	\$0.056000	\$1.34
Natural Gas 2 Qtr	24 therms	\$0.367900	\$8.83
DSMCA			\$0.95
GRSA-P			-\$0.19 CR
EGCRR	24 therms	\$0.072210	\$1.73
GRSA			\$0.00
Energy Assistance Chg			\$0.75
Subtotal			\$32.02
Franchise Fee		3.00%	\$0.93
Sales Tax			\$1.55
Total			\$34.50

