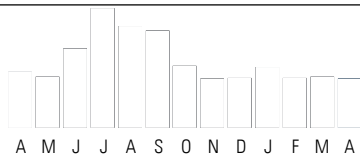




PUBLIC SERVICE COMPANY OF COLORADO

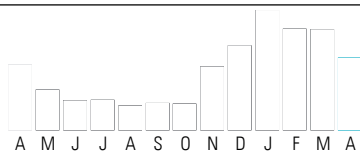
SERVICE ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			05/03/2021
		STATEMENT NUMBER	STATEMENT DATE
		727712286	04/13/2021
			CREDIT AMOUNT
			-\$856.35 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	43° F	43° F
Electricity kWh	18.6	15.8
Electricity Cost	\$2.15	\$1.97

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	43° F	43° F
Gas Therms	2.1	2.3
Gas Cost	\$1.40	\$1.78

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

Hearing Impaired: 1-800-895-4949

Español: 1-800-687-8778

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

Electricity Service	03/12/21 - 04/13/21	506 kWh	\$63.02
Natural Gas Service	03/12/21 - 04/13/21	73 therms	\$56.94
Current Charges			\$119.96

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 03/12	-\$976.31	CR
No Payments Received		\$0.00	
Balance Forward		-\$976.31	CR
Current Charges		\$119.96	
Amount Due (Cantidad a pagar)			-\$856.35 CR

INFORMATION ABOUT YOUR BILL

Your natural gas rates will soon change based on Commission approvals in 2020.

These changes are unrelated to the recent cold weather event. For more information go to:

www.xcelenergy.com/company/rates_and_regulations/rates/rate_cases/2020_colorado_natural_gas_rate_review_phase_i_and_ii

You may have heard about the increase in natural gas prices that affected much of the country in February. To learn more about how it may affect your upcoming energy bills, visit xcelenergy.com/NaturalGasUpdates.

No amount due at this time.





3968 VRAIN ST
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
727712286	04/13/2021	-\$856.35 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 05/13/21

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0895970380

METER READING INFORMATION			
METER 87957148		Read Dates: 03/12/21 - 04/13/21 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	83624 Actual	83118 Actual	506 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.47
Non-Summer	506 kWh	\$0.054610	\$27.64
Trans Cost Adj	506 kWh	\$0.001080	\$0.55
Elec Commodity Adj	300.44 kWh	\$0.030970	\$9.30
Elec Commodity Adj	205.56 kWh	\$0.031990	\$6.58
Demand Side Mgmt Cost	506 kWh	\$0.001930	\$0.98
Purch Cap Cost Adj	506 kWh	\$0.004150	\$2.10
CACJA	506 kWh	- \$0.000090	-\$0.05 CR
GRSA E	506 kWh	\$0.008760	\$4.43
Trans Elec Plan	506 kWh	\$0.000460	\$0.23
Renew. Energy Std Adj			\$0.57
Colo Energy Plan Adj			\$0.57
Subtotal			\$58.37
Franchise Fee		3.00%	\$1.75
Sales Tax			\$2.90
Total			\$63.02

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 05/13/21

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0446361542





3968 VRAIN ST
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
727712286	04/13/2021	-\$856.35 CR

METER READING INFORMATION			
METER 20271607		Read Dates: 03/12/21 - 04/13/21 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	7416 Actual	7333 Actual	83 ccf

NATURAL GAS ADJUSTMENTS			
DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	83 ccf	x 0.873827	73 therms

NATURAL GAS CHARGES		RATE: RG Residential	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.21
Usage Charge	73 therms	\$0.150548	\$10.99
Interstate Pipeline	73 therms	\$0.063200	\$4.61
Natural Gas 1 Qtr	51.63 therms	\$0.247500	\$12.78
Natural Gas 2 Qtr	21.37 therms	\$0.280100	\$5.99
DSMCA			\$1.22
Pipe Sys Int Adj	51.63 therms	\$0.051680	\$2.67
RDS			\$1.25
Pipe Sys Int Adj	21.37 therms	\$0.047610	\$1.02
Subtotal			\$52.74
Franchise Fee		3.00%	\$1.59
Sales Tax			\$2.61
Total			\$56.94

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