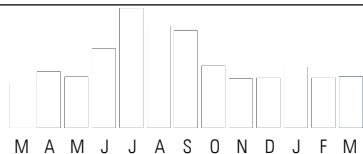




PUBLIC SERVICE COMPANY OF COLORADO

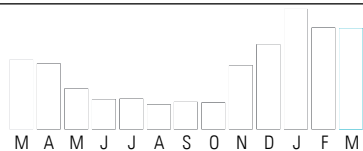
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212		<b>04/01/2021</b>	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	723591491	03/12/2021	<b>-\$976.31 CR</b>

## YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	39° F	<b>33° F</b>
Electricity kWh	15.4	<b>18.2</b>
Electricity Cost	\$1.81	<b>\$2.24</b>

## YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	39° F	<b>33° F</b>
Gas Therms	2.3	<b>3.5</b>
Gas Cost	\$1.53	<b>\$2.37</b>

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

Electricity Service	02/11/21 - 03/12/21	527 kWh	\$65.00
Natural Gas Service	02/11/21 - 03/12/21	101 therms	\$68.61

### Current Charges

**\$133.61**

## ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 02/11	-\$88.90	<b>CR</b>
Payment Received	Electronic 02/17	-\$1,021.02	<b>CR</b>
Balance Forward		<b>-\$1,109.92</b>	<b>CR</b>
Current Charges		\$133.61	

### Amount Due (Cantidad a pagar)

**-\$976.31 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](http://xcelenergy.com/MyAccount) for more details.

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





3968 VRAIN ST  
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
723591491	03/12/2021	<b>-\$976.31 CR</b>

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212  
**NEXT READ DATE:** 04/14/21

**ELECTRICITY SERVICE DETAILS**

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0890668388

METER READING INFORMATION			
METER 87957148		Read Dates: 02/11/21 - 03/12/21 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	83118 Actual	82591 Actual	527 kWh

**ELECTRICITY CHARGES**

**RATE: R Residential General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.47
Non-Summer	527 kWh	\$0.054610	\$28.78
Trans Cost Adj	527 kWh	\$0.001080	\$0.57
Elec Commodity Adj	527 kWh	\$0.030970	\$16.32
Demand Side Mgmt Cost	527 kWh	\$0.001930	\$1.02
Purch Cap Cost Adj	527 kWh	\$0.004150	\$2.19
CACJA	527 kWh	- \$0.000090	<b>-\$0.05 CR</b>
GRSA E	527 kWh	\$0.008760	\$4.62
Trans Elec Plan	218.07 kWh	\$0.000460	\$0.10
Renew. Energy Std Adj			\$0.59
Colo Energy Plan Adj			\$0.59
<b>Subtotal</b>			<b>\$60.20</b>
Franchise Fee		3.00%	\$1.81
Sales Tax			\$2.99
<b>Total</b>			<b>\$65.00</b>



3968 VRAIN ST  
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
723591491	03/12/2021	<b>-\$976.31 CR</b>

METER READING INFORMATION			
<b>METER 20271607</b>		Read Dates: 02/11/21 - 03/12/21 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	7333 Actual	7218 Actual	115 ccf

### NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	115 ccf	x 0.876691	<b>101</b> therms

### NATURAL GAS CHARGES

**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.21
Usage Charge	101 therms	\$0.132680	\$13.40
Interstate Pipeline	101 therms	\$0.063200	\$6.38
Natural Gas 1 Qtr	101 therms	\$0.247500	\$25.00
DSMCA			\$1.34
Pipe Sys Int Adj	101 therms	\$0.051680	\$5.22
<b>Subtotal</b>			<b>\$63.55</b>
Franchise Fee		3.00%	\$1.91
Sales Tax			\$3.15
<b>Total</b>			<b>\$68.61</b>

044460 2/2

