

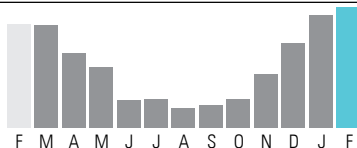


PUBLIC SERVICE COMPANY OF COLORADO

SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212		<b>03/07/2022</b>	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	767696253	02/14/2022	<b>-\$560.36 CR</b>

DAILY AVERAGES	Last Year	This Year
Temperature	35° F	<b>34° F</b>
Electricity kWh	17.8	<b>18.7</b>
Electricity Cost	\$2.20	<b>\$2.68</b>

### YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	30° F	<b>34° F</b>
Gas Therms	3.5	<b>3.7</b>
Gas Cost	\$2.39	<b>\$3.41</b>

### QUESTIONS ABOUT YOUR BILL?

See our website: [xcelenergy.com](http://xcelenergy.com)Email us at: [Customerservice@xcelenergy.com](mailto: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

Or write us at: XCEL ENERGY  
PO BOX 8  
EAU CLAIRE WI 54702-0008

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

Electricity Service	01/11/22 - 02/09/22	543 kWh	\$77.60
Natural Gas Service	01/13/22 - 02/14/22	118 therms	\$109.04

**Current Charges** **\$186.64**

### ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 01/11	-\$747.00 <b>CR</b>
No Payments Received		\$0.00
Balance Forward		<b>-\$747.00 CR</b>
Current Charges		\$186.64

**Amount Due (Cantidad a pagar)** **-\$560.36 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. However, the electric rate you are on is not changing to a Time-of-Use rate at this time. Visit [www.xcelenergy.com/SmartMeter](http://www.xcelenergy.com/SmartMeter) to learn more. You can also sign up at [xcelenergy.com/MyAccount](http://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:** 03/16/22

### ELECTRICITY SERVICE DETAILS

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0949859283

METER READING INFORMATION			
<b>METER 340691038</b>	Read Dates: 01/11/22 - 02/09/22 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Mid Pk Energy	40 Actual	0 Actual	40 kWh
Total Energy	543 Actual	0 Actual	543 kWh
On-Peak Energy	84 Actual	0 Actual	84 kWh
Off-Peak Energy	419 Actual	0 Actual	419 kWh

### ELECTRICITY CHARGES

### RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.60
Winter Season	543 kWh	\$0.071360	\$38.75
Trans Cost Adj	543 kWh	\$0.002420	\$1.31
Elec Commodity Adj	543 kWh	\$0.037900	\$20.58
Demand Side Mgmt Cost	543 kWh	\$0.002130	\$1.16
Purch Cap Cost Adj	543 kWh	\$0.004140	\$2.25
Trans Elec Plan	543 kWh	\$0.000710	\$0.39
Renew. Energy Std Adj			\$0.69
Colo Energy Plan Adj			\$0.69
Energy Assistance Chg			\$0.50
<b>Subtotal</b>			<b>\$71.92</b>
Franchise Fee		3.00%	\$2.14
Sales Tax			\$3.54
<b>Total</b>			<b>\$77.60</b>

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212

**NEXT READ DATE:** 03/16/22

### NATURAL GAS SERVICE DETAILS

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0468965689





SERVICE ADDRESS		ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212				<b>03/07/2022</b>
		STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
		767696253	02/14/2022	<b>-\$560.36 CR</b>

METER READING INFORMATION			
<b>METER 20271607</b>		Read Dates: 01/13/22 - 02/14/22 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	8046 Actual	7910 Actual	136 ccf

### NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	136 ccf	x 0.867290	<b>118</b> therms

### NATURAL GAS CHARGES

#### RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.21
Usage Charge	118 therms	\$0.193940	\$22.88
Interstate Pipeline	118 therms	\$0.062300	\$7.35
Natural Gas 1 Qtr	118 therms	\$0.435800	\$51.42
DSMCA			\$1.60
GRSA-P			\$4.50
GRSA			\$0.58
Energy Assistance Chg			\$0.50
<b>Subtotal</b>			<b>\$101.04</b>
Franchise Fee		3.00%	\$3.02
Sales Tax			\$4.98
<b>Total</b>			<b>\$109.04</b>

