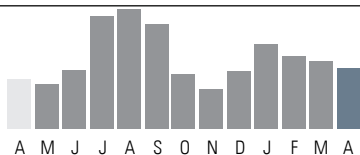




PUBLIC SERVICE COMPANY OF COLORADO

SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212		05/04/2023	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	824238836	04/14/2023	-\$1,195.87 CR

YOUR MONTHLY ELECTRICITY USAGE



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

Electricity Service	03/14/23 - 04/12/23	539 kWh	\$80.61
Natural Gas Service	03/16/23 - 04/14/23	64 therms	\$71.98

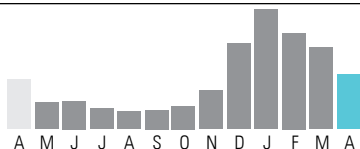
Current Charges **\$152.59**

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 03/14	-\$1,348.46 CR
No Payments Received		\$0.00
Balance Forward		-\$1,348.46 CR
Current Charges		\$152.59
Amount Due <small>(Cantidad a pagar)</small>		-\$1,195.87 CR

DAILY AVERAGES	Last Year	This Year
Temperature	46° F	42° F
Electricity kWh	0.0	18.6
Electricity Cost	\$4.23	\$2.78

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	45° F	44° F
Gas Therms	1.9	2.2
Gas Cost	\$2.21	\$2.48

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			05/04/2023
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	824238836	04/14/2023	-\$1,195.87 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 05/16/23

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 1030922374

METER READING INFORMATION

METER 340691038

Read Dates: 03/14/23 - 04/12/23 (29 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	539 Actual	0 Actual	539 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.60
Usage Charge	539 kWh	\$0.071360	\$38.46
GRSA E	539 kWh	\$0.012710	\$6.85
EGCRR	539 kWh	\$0.002390	\$1.29
Trans Cost Adj	38.46	1.36%	\$0.52
Elec Commod Adj	22.55	44.39%	\$10.01
Elec Commod Adj	15.92	43.19%	\$6.88
Dem Side Mgmt Cost	38.46	2.47%	\$0.95
Purch Cap Cost Adj	38.46	5.06%	\$1.95
Trans Elec Plan	38.46	0.14%	\$0.05
Renew. Energy Std Adj			\$0.71
Colo Energy Plan Adj			\$0.71
Energy Assistance Chg			\$0.75
Subtotal			\$74.73
Franchise Fee		3.00%	\$2.22
Sales Tax			\$3.66
Total			\$80.61



SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			05/04/2023
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	824238836	04/14/2023	-\$1,195.87 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 05/16/23

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0501573846

METER READING INFORMATION

METER 20271607

Read Dates: 03/16/23 - 04/14/23 (29 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	9063 Actual	8989 Actual	74 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	74 ccf	x 0.861907	64 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$10.21
Usage Charge	64 therms	\$0.317170	\$20.30
Interstate Pipeline	64 therms	\$0.056000	\$3.58
Natural Gas	41.92 therms	\$0.416500	\$17.46
Natural Gas 2 Qtr	22.08 therms	\$0.367900	\$8.12
DSMCA			\$1.56
GRSA-P			\$0.12
EGCRR	64 therms	\$0.072210	\$4.62
GRSA			\$0.01
Energy Assistance Chg			\$0.75
Subtotal			\$66.73
Franchise Fee		3.00%	\$1.98
Sales Tax			\$3.27
Total			\$71.98

