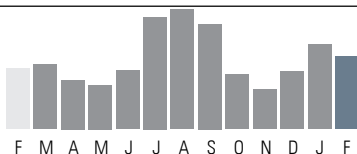




PUBLIC SERVICE COMPANY OF COLORADO

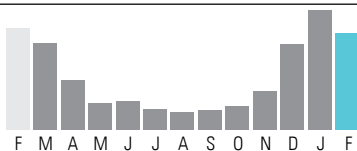
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		03/07/2023
	STATEMENT NUMBER	STATEMENT DATE
	816096435	02/14/2023
		CREDIT AMOUNT
		-\$851.71 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	34° F	31° F
Electricity kWh	18.7	20.3
Electricity Cost	\$2.68	\$3.06

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	33° F	30° F
Gas Therms	3.7	3.9
Gas Cost	\$3.41	\$5.11

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

Electricity Service	01/11/23 - 02/12/23	648 kWh	\$98.03
Natural Gas Service	01/16/23 - 02/14/23	112 therms	\$148.31
Current Charges			\$246.34

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 01/11	-\$1,098.05	CR
No Payments Received		\$0.00	
Balance Forward		-\$1,098.05	CR
Current Charges		\$246.34	
Amount Due <small>(Cantidad a pagar)</small>		-\$851.71	CR

INFORMATION ABOUT YOUR BILL

Xcel Energy is pleased to report the wholesale cost of natural gas has decreased recently, so starting Feb. 1, you'll see the lower fuel costs reflected in your natural gas bill. We expect to see lower fuel costs in electric bills on March 1. Each month's costs are shown as a separate line item.

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.





SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			03/07/2023
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	816096435	02/14/2023	-\$851.71 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 03/17/23

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 1018521954

METER READING INFORMATION

METER 340691038

Read Dates: 01/11/23 - 02/12/23 (32 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	648 Actual	0 Actual	648 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.60
Usage Charge	648 kWh	\$0.071360	\$46.24
GRSA E	648 kWh	\$0.012710	\$8.24
EGCRR	648 kWh	\$0.002390	\$1.55
Trans Cost Adj	46.24	1.36%	\$0.63
Elec Commod Adj	46.24	48.87%	\$22.60
Dem Side Mgmt Cost	46.24	2.47%	\$1.14
Purch Cap Cost Adj	46.24	5.06%	\$2.34
Trans Elec Plan	46.24	0.14%	\$0.06
Renew. Energy Std Adj			\$0.86
Colo Energy Plan Adj			\$0.86
Energy Assistance Chg			\$0.75
Subtotal			\$90.87
Franchise Fee		3.00%	\$2.70
Sales Tax			\$4.46
Total			\$98.03

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 03/17/23

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0496800595





SERVICE ADDRESS		ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212				03/07/2023
		STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
		816096435	02/14/2023	-\$851.71 CR

METER READING INFORMATION

METER 20271607

Read Dates: 01/16/23 - 02/14/23 (29 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	8877 Actual	8747 Actual	130 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	130 ccf	x 0.858147	112 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$10.21
Usage Charge	112 therms	\$0.317170	\$35.52
Interstate Pipeline	112 therms	\$0.056000	\$6.27
Natural Gas 1 Qtr	67.35 therms	\$0.737100	\$49.64
Natural Gas	44.65 therms	\$0.547500	\$24.45
DSMCA			\$2.33
GRSA-P			\$0.17
EGCRR	112 therms	\$0.072210	\$8.09
GRSA			\$0.01
Energy Assistance Chg			\$0.75
Subtotal			\$137.44
Franchise Fee		3.00%	\$4.10
Sales Tax			\$6.77
Total			\$148.31

