

SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
CUSTOMER NAME STREET ADDRESS	53-3333333-8		05/30/2019
CITY, ST 88888-8888	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	6666666666	05/09/2019	\$21.35

DAILY AVERAGES	Last Year	This Year
Temperature	50° F	
Electricity kWh	23.9	
Electricity Cost	\$0.01	- \$2.79

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	
Temperature	51° F	
Gas Therms	0.0	
Gas Cost	\$0.60	

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email 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 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)

Current Charges			\$21.35
Other Recurring Charges			\$94.51
Natural Gas Service	04/08/19 - 05/07/19	0 therms	\$16.06
Electricity Service	04/05/19 - 05/06/19	0 kWh	-\$89.22 CF
		0 1 0 .	

ACCOUNT BALANCE

PUBLIC SERVICE COMPANY OF COLORADO

710000111 -711-711		
Previous Balance	As of 04/05	\$21.35
Payment Received	Auto Pay 04/30	-\$21.35 CR
Balance Forward		\$0.00
Current Charges		\$21.35
Amount Due		\$21.35

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Call before you move

If you're moving, remember to contact us in advance so we can stop your natural gas and electricity billing at your current address and start service, if needed, at your new one. Save yourself money and ensure a smooth transition to your new place. Please all or submit your changes at xcelenergy.com up to 45 days in advance.

RETURN BOTTOM PORTION WITH YOUR PAYMENT • PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS



Please help our neighbors in need by donating to Energy Outreach Colorado. Please mark your donation amount on the back of this payment stub and CHECK THE RED BOX under your address below.

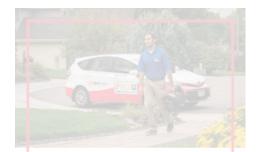
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CUSTOMER NAME STREET ADDRESS CITY, ST 88888-8888 **ACCOUNT NUMBER DUE DATE** 53-3333333-8 Automated Bank Payment Your bill is paid through an automated bank payment plan. 1 2 3 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 27 28 29

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SERVICE ADDRESS	ACCOUNT N	DUE DATE	
CUSTOMER NAME STREET ADDRESS	53-33333	05/30/2019	
CITY, ST 88888-8888	STATEMENT NUMBER STATEMENT DATE		AMOUNT DUE
	666666666	05/09/2019	\$21.35



Six hundred dollars worth of energysaving help, for just \$150.*

A Home Energy Squad Plus visit is the perfect way to begin your journey to lower energy bills and a more comfortable, more efficient home. Put our Home Energy Squad to work installing a variety of energy-saving equipment, plus a professional energy audit of your home.

*The \$150 trip charge includes installation, labor and materials for the basic services outlined above. Additional quantities of weather stripping and thermostats can be weather a le caste.

To learn more and sign up go to xcelenergy.com/ HomeEnergySquad. SERVICE ADDRESS: STREET ADDRESS CITY, ST ZIP CODE

NEXT READ DATE: 06/07/19

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 3000000000 INVOICE NUMBER: 077777777

METER READING INFORMATION						
METER 88888888			Read Dates: 04/05/19 - 05/06/19 (31 Days)			
DESCRIPTION	CURRENT F	READING	PREVIOUS READING	USA	GE	
Interval Usage			•			
Total Delivered by Xcel	56	Actual	Actual	56	kWh	
On Pk Delivered by Xcel	0	Actual	Actual	0	kWh	
Shoulder Pk Delivered by Xcel	9	Actual	Actual	9	kWh	
Off Pk Delivered by Xcel	46	Actual	Actual	46	kWh	
Total Delivered by Customer	849	Actual	Actual	849	kWh	
On Peak Delivered by Customer	166	Actual	Actual	166	kWh	
Shoulder Delivered by Customer	634	Actual	Actual	634	kWh	
Off Peak Delivered by Customer	49	Actual	Actual	49	kWh	
Net Delivered by Xcel	0	Actual	Actual	0	kWh	
Net Delivered On Peak by Xcel	0	Actual	Actual	0	kWh	
Net Delivered Shoulder by Xcel	0	Actual	Actual	0	kWh	
Net Delivered Off Peak by Xcel	0	Actual	Actual	0	kWh	
On Net Generated by Customer	166	Actual	Actual	166	kWh	
Shoulder Net Gen by Customer	625	Actual	Actual	625	kWh	
Off Net Generated by Customer	3	Actual	Actual	3	kWh	
ECA On-Peak	0	Actual	Actual	0	kWh	
ECA Off-Peak	0	Actual	Actual	0	kWh	

ELECTRICITY CHARGES	RATE: R	ETOU ResEnergyTOU		
DESCRIPTION	USAGE UNITS	RATE	CHARGE	-
Service & Facility			\$5.41	
RETOU On-Peak	0 kWh	\$0.088800	\$0.00	
RETOU Shoulder	0 kWh	\$0.054130	\$0.00	
RETOU Off-Peak	0 kWh	\$0.044400	\$0.00	(1) (E) (2) (E) (2) (E)
ECA Off-Peak	0 kWh	\$0.022130	\$0.00	H.A.C.
ECA On-Peak	0 kWh	\$0.035840	\$0.00	
RETOU On-Peak Cr	166 kWh	- \$0.088800	- \$14.74 CR	
RETOU Shoulder Cr	625 kWh	- \$0.054130	- \$33.83 CR	



Together we power stability.

Energy Outreach Colorado is a nonprofit partnering with Xcel Energy to provide energy bill payment assistance and energy efficiency upgrades for affordable housing and nonprofit facilities.

We need your help today!



CHECK THE RED BOX on the front-left side of this payment stub AND select a tax-deductible contribution below.

Monthly donation:

620	040	O.E.	Other
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Ir visit the Energy Outreach Colorado website at www.energyoutreach.org to make a one-time donation.



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Everyone has different energy needs, so why should everyone pay their bill the same? We have ways to customize your bill to your life.

Learn more at xcelenergy.com/MyBill.

ELECTRICITY CHARGES		RATE: F	RETOU ResEnergyTOU		
DESCRIPTION	USAGE	UNITS	RATE	CHARGE	
RETOU Off-Peak Cr	3	kWh	- \$0.044400	- \$0.13 (CR
Trans Cost Adj	0	kWh	\$0.002030	\$0.00	
Demand Side Mgmt	0	kWh	\$0.001590	\$0.00	
PurchCapCostAdj	0	kWh	\$0.004010	\$0.00	
CACJA	0	kWh	\$0.003010	\$0.00	
Trans Cost Adj Cr	794	kWh	- \$0.002030	- \$1.62 (CR
PurchCapCostAdjCr	794	kWh	- \$0.004010	- \$3.19 (CR
Demand SideMgmtCr	794	kWh	- \$0.001590	- \$1.25 (CR
CACJA Cr	794	kWh	- \$0.003010	- \$2.39 (CR
ECA On-Pk Cr	791	kWh	- \$0.035840	- \$28.35 (CR
ECA Off-Pk Cr	3	kWh	- \$0.022130	- \$0.07 (CR
Renew. Energy Std Adj				- \$1.61 (CR
RESA FS				\$1.80	
GRSA				- \$0.25 (CR
Subtotal				- \$80.22	CR
Boulder Occupation Tax			7.33%	- \$5.89 (CR
Climate Action Plan Tax	0	kWh	\$0.004900	\$0.00	
Sales Tax				- \$3.11 (CR
Total				- \$89.22(CR

Rollover Bank Dollar Credit \$864.73

OTHER RECURRING CHARGES DETAILS

Total		\$94.51
RolloverCreditExcess	Premise # 300000000	\$94.51
DESCRIPTION		CHARGE

ALWAYS delivering.