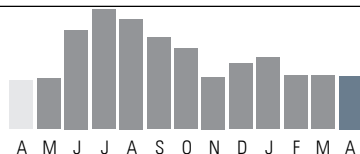




SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		05/03/2019	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	634108232	04/15/2019	-\$378.70 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	46° F	45° F
Electricity kWh	15.1	15.9
Electricity Cost	\$1.76	\$1.86

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	46° F	45° F
Gas Therms	1.7	2.2
Gas Cost	\$1.41	\$1.70

QUESTIONS ABOUT YOUR BILL?

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

Electricity Service	03/15/19 - 04/15/19	492 kWh	\$57.55
Natural Gas Service	03/15/19 - 04/15/19	67 therms	\$52.82

Current Charges **\$110.37**

ACCOUNT BALANCE

Previous Balance	As of 03/15	-\$489.07	CR
No Payments Received		\$0.00	
Balance Forward		-\$489.07	CR
Current Charges		\$110.37	
Amount Due		-\$378.70	CR

INFORMATION ABOUT YOUR BILL

No amount due at this time.

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.



3968 VRAIN ST
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
634108232	04/15/2019	-\$378.70 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 05/14/19

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0777059643

METER READING INFORMATION			
METER 87957148		Read Dates: 03/15/19 - 04/15/19 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	67388 Actual	66896 Actual	492 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.41
Non-Summer	492 kWh	\$0.054610	\$26.87
Trans Cost Adj	492 kWh	\$0.002030	\$1.00
Elec Commodity Adj	253.94 kWh	\$0.035830	\$9.10
Elec Commodity Adj	238.06 kWh	\$0.030810	\$7.33
Demand Side Mgmt Cost	492 kWh	\$0.001590	\$0.78
Purch Cap Cost Adj	492 kWh	\$0.004010	\$1.97
CACJA	492 kWh	\$0.003010	\$1.48
Renew. Energy Std Adj			\$1.07
GRSA			-\$1.44 CR
Subtotal			\$53.57
Franchise Fee		3.00%	\$1.61
Sales Tax			\$2.37
Total			\$57.55

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 05/14/19

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0388928902





3968 VRAIN ST
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
634108232	04/15/2019	-\$378.70 CR

METER READING INFORMATION			
METER 20271607		Read Dates: 03/15/19 - 04/15/19 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	5828 Actual	5752 Actual	76 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	76 ccf	x 0.886722	67 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$11.15
Usage Charge	67 therms	\$0.084400	\$5.65
Interstate Pipeline	67 therms	\$0.065200	\$4.37
Natural Gas 1 Qtr	37.73 therms	\$0.341600	\$12.89
Natural Gas 2 Qtr	29.27 therms	\$0.243200	\$7.12
DSMCA			\$0.89
Pipe Sys Int Adj	67 therms	\$0.045280	\$3.03
GRSA			\$4.07
Subtotal			\$49.17
Franchise Fee		3.00%	\$1.47
Sales Tax			\$2.18
Total			\$52.82