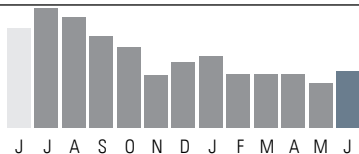




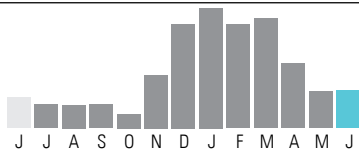
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		07/02/2019
	STATEMENT NUMBER	STATEMENT DATE
	641666080	06/12/2019
		CREDIT AMOUNT
		-\$202.20 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	67° F	57° F
Electricity kWh	28.5	18.1
Electricity Cost	\$3.33	\$2.07

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	67° F	57° F
Gas Therms	1.0	1.3
Gas Cost	\$0.96	\$1.19

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

Electricity Service	05/14/19 - 06/12/19	526 kWh	\$60.08
Natural Gas Service	05/14/19 - 06/12/19	39 therms	\$34.44
Current Charges			\$94.52

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 05/14	-\$296.72	CR
No Payments Received		\$0.00	
Balance Forward		-\$296.72	CR
Current Charges		\$94.52	
Amount Due <small>(Cantidad a pagar)</small>		-\$202.20	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 call 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
641666080	06/12/2019	-\$202.20 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 07/15/19

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0786347399

METER READING INFORMATION			
METER 87957148		Read Dates: 05/14/19 - 06/12/19 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	68323 Actual	67797 Actual	526 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.41
Non-Summer	308.34 kWh	\$0.054610	\$16.84
Summer Tier 1*	206.90 kWh	\$0.054610	\$11.30
Summer Tier 2*	10.76 kWh	\$0.099020	\$1.07
Trans Cost Adj	526 kWh	\$0.002030	\$1.07
Elec Commodity Adj	526 kWh	\$0.030810	\$16.21
Demand Side Mgmt Cost	526 kWh	\$0.001590	\$0.84
Purch Cap Cost Adj	526 kWh	\$0.004010	\$2.11
CACJA	526 kWh	\$0.003010	\$1.58
Renew. Energy Std Adj			\$1.10
GRSA			-\$1.61 CR
Subtotal			\$55.92
Franchise Fee		3.00%	\$1.68
Sales Tax			\$2.48
Total			\$60.08

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 07/15/19

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0393174469





3968 VRAIN ST
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
641666080	06/12/2019	-\$202.20 CR

METER READING INFORMATION

METER 20271607

Read Dates: 05/14/19 - 06/12/19 (29 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	5915 Actual	5871 Actual	44 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	44 ccf	x 0.888232	39 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$11.15
Usage Charge	39 therms	\$0.084400	\$3.29
Interstate Pipeline	39 therms	\$0.065200	\$2.54
Natural Gas 2 Qtr	39 therms	\$0.243200	\$9.48
DSMCA			\$0.76
Pipe Sys Int Adj	39 therms	\$0.045280	\$1.77
GRSA			\$3.07
Subtotal			\$32.06
Franchise Fee		3.00%	\$0.96
Sales Tax			\$1.42

Total

\$34.44

020058 2/5

020058 2/5