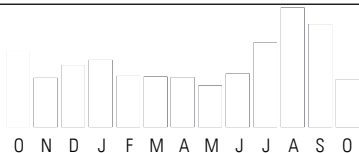




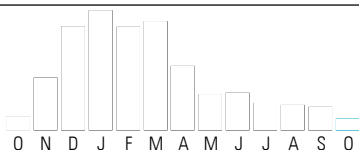
SERVICE ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			11/04/2019
STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT	
657348217	10/14/2019	-\$253.05 CR	

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	61° F	62° F
Electricity kWh	25.7	16.8
Electricity Cost	\$3.05	\$1.90

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	61° F	62° F
Gas Therms	0.5	0.5
Gas Cost	\$0.78	\$0.74

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

Español: 1-800-687-8778

Or write us at: XCEL ENERGY

PO BOX 8

FALL CIRCLE WI 54702-0008

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

Electricity Service	09/12/19 - 10/10/19	471 kWh	\$53.14
Natural Gas Service	09/12/19 - 10/10/19	13 therms	\$20.79

Current Charges **\$73.93**

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 09/12	-\$326.98	CR
No Payments Received		\$0.00	
Balance Forward		-\$326.98	CR
Current Charges		\$73.93	
Amount Due (Cantidad a pagar)		-\$253.05	CR

INFORMATION ABOUT YOUR BILL

No amount due at this time.





3968 VRAIN ST
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
657348217	10/14/2019	-\$253.05 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 11/11/19

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0805954731

METER READING INFORMATION			
METER 87957148		Read Dates: 09/12/19 - 10/10/19 (28 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	71794 Actual	71323 Actual	471 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.41
Non-Summer	168.21 kWh	\$0.054610	\$9.19
Summer Tier 1*	302.79 kWh	\$0.054610	\$16.54
Trans Cost Adj	471 kWh	\$0.002030	\$0.96
Elec Commodity Adj	302.79 kWh	\$0.030170	\$9.14
Elec Commodity Adj	168.21 kWh	\$0.026740	\$4.50
Demand Side Mgmt Cost	471 kWh	\$0.001620	\$0.76
Purch Cap Cost Adj	471 kWh	\$0.004010	\$1.89
CACJA	471 kWh	\$0.003010	\$1.42
Renew. Energy Std Adj			\$0.98
GRSA			- \$1.32 CR
Subtotal			\$49.47
Franchise Fee		3.00%	\$1.48
Sales Tax			\$2.19
Total			\$53.14

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 11/11/19

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0401952597





3968 VRAIN ST
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
657348217	10/14/2019	-\$253.05 CR

METER READING INFORMATION

METER 20271607 Read Dates: 09/12/19 - 10/10/19 (28 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	6019 Actual	6005 Actual	14 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	14 ccf	x 0.894741	13 therms

NATURAL GAS CHARGES **RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$11.15
Usage Charge	13 therms	\$0.084400	\$1.10
Interstate Pipeline	13 therms	\$0.065200	\$0.85
Natural Gas 3 Qtr	4.88 therms	\$0.215000	\$1.05
Natural Gas 4 Qtr	8.12 therms	\$0.220900	\$1.79
DSMCA			\$0.86
Pipe Sys Int Adj	13 therms	\$0.045280	\$0.59
GRSA			\$1.96
Subtotal			\$19.35
Franchise Fee		3.00%	\$0.58
Sales Tax			\$0.86
Total			\$20.79

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