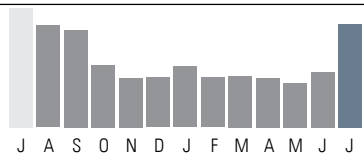




SERVICE ADDRESS		ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212				08/03/2021
		STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
		739766412	07/14/2021	-\$454.79 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	73° F	73° F
Electricity kWh	37.1	32.0
Electricity Cost	\$5.12	\$4.61

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	73° F	73° F
Gas Therms	0.9	0.8
Gas Cost	\$0.83	\$0.99

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

Electricity Service	06/11/21 - 07/14/21	1057 kWh	\$152.07
Natural Gas Service	06/11/21 - 07/14/21	28 therms	\$32.65

Current Charges **\$184.72**

ACCOUNT BALANCE (Balance de su cuenta)

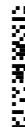
Previous Balance	As of 06/11	- \$639.51	CR
No Payments Received		\$0.00	
Balance Forward		- \$639.51	CR
Current Charges		\$184.72	

Amount Due (Cantidad a pagar) **-\$454.79 CR**

INFORMATION ABOUT YOUR BILL

Starting June 1, many residential customers will see a Revenue Decoupling Adjustment on electric bills in a new line labeled RDA. It provides a modest bill credit for most residential customers in the summer months. Visit xcelenergy.com/company/rates_and_regulations/filings/utility_revenue_decoupling to learn more about this pilot program to encourage conservation and energy efficiency.

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3968 VRAIN ST
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
739766412	07/14/2021	-\$454.79 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 08/12/21

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0911748747

METER READING INFORMATION			
METER 87957148		Read Dates: 06/11/21 - 07/14/21 (33 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	85707 Actual	84650 Actual	1057 kWh

ELECTRICITY CHARGES **RATE: R Residential General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.47
Summer Tier 1*	500 kWh	\$0.054610	\$27.31
Summer Tier 2*	557 kWh	\$0.099020	\$55.15
Trans Cost Adj	1057 kWh	\$0.001080	\$1.14
Elec Commodity Adj	608.58 kWh	\$0.031990	\$19.47
Elec Commodity Adj	448.42 kWh	\$0.035440	\$15.89
Demand Side Mgmt Cost	608.58 kWh	\$0.001930	\$1.17
Demand Side Mgmt Cost	448.42 kWh	\$0.001770	\$0.79
Purch Cap Cost Adj	1057 kWh	\$0.004150	\$4.39
CACJA	1057 kWh	-\$0.000090	-\$0.10 CR
GRSA E	1057 kWh	\$0.008760	\$9.26
Trans Elec Plan	1057 kWh	\$0.000460	\$0.49
RDA	500 kWh	-\$0.004580	-\$2.29 CR
Renew. Energy Std Adj			\$1.36
Colo Energy Plan Adj			\$1.36
Subtotal			\$140.86
Franchise Fee		3.00%	\$4.23
Sales Tax			\$6.98
Total			\$152.07



STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
739766412	07/14/2021	-\$454.79 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 08/12/21

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0453144798

METER READING INFORMATION			
METER 20271607		Read Dates: 06/11/21 - 07/14/21 (33 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	7547 Actual	7515 Actual	32 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	32 ccf	x 0.870383	28 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.21
Usage Charge	28 therms	\$0.193940	\$5.43
Interstate Pipeline	28 therms	\$0.063200	\$1.77
Natural Gas 2 Qtr	16.90 therms	\$0.280100	\$4.73
Natural Gas 3 Qtr	11.10 therms	\$0.353100	\$3.92
DSMCA			\$0.87
Pipe Sys Int Adj	28 therms	\$0.047610	\$1.33
Subtotal			\$30.26
Franchise Fee		3.00%	\$0.90
Sales Tax			\$1.49
Total			\$32.65

