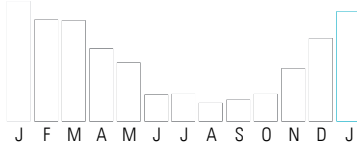




SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212		02/03/2022	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	763544707	01/13/2022	-\$747.00 CR

DAILY AVERAGES	Last Year	This Year
Temperature	35° F	36° F
Electricity kWh	18.4	18.7
Electricity Cost	\$2.21	\$2.62

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	37° F	36° F
Gas Therms	3.5	3.5
Gas Cost	\$2.36	\$3.40

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
EAU CLAIRE WI 54702-0008

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

Electricity Service	12/08/21 - 01/11/22	637 kWh	\$89.23
Natural Gas Service	12/13/21 - 01/13/22	110 therms	\$105.32
Current Charges			\$194.55

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 12/08	-\$219.54 CR
Payment Received	Electronic 01/04	-\$722.01 CR
Balance Forward		-\$941.55 CR
Current Charges		\$194.55
Amount Due (Cantidad a pagar)		-\$747.00 CR

INFORMATION ABOUT YOUR BILL

Now that you have a smart meter, your monthly electric bill will look different than it has in the past and will show your electric use during different segments of the day. However, the electric rate you are on is not changing to a Time-of-Use rate at this time. Visit www.xcelenergy.com/SmartMeter to learn more. You can also sign up at xcelenergy.com/MyAccount to see your billing history and other helpful information.

Thank you for your payment.

No amount due at this time.



DENVER, CO 80212	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	763544707	01/13/2022	-\$747.00 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 02/14/22

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0944206573

METER READING INFORMATION			
METER 340691038		Read Dates: 12/08/21 - 01/11/22 (34 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Mid Pk Energy	42 Actual	0 Actual	42 kWh
Total Energy	637 Actual	0 Actual	637 kWh
On-Peak Energy	97 Actual	0 Actual	97 kWh
Off-Peak Energy	499 Actual	0 Actual	499 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.60
Winter Season	637 kWh	\$0.071360	\$45.46
Trans Cost Adj	430.91 kWh	\$0.001080	\$0.47
Trans Cost Adj	206.09 kWh	\$0.002420	\$0.50
Elec Commodity Adj	430.91 kWh	\$0.038600	\$16.63
Elec Commodity Adj	206.09 kWh	\$0.037900	\$7.81
Demand Side Mgmt Cost	430.91 kWh	\$0.001770	\$0.76
Demand Side Mgmt Cost	206.09 kWh	\$0.002130	\$0.44
Purch Cap Cost Adj	430.91 kWh	\$0.004150	\$1.79
Purch Cap Cost Adj	206.09 kWh	\$0.004140	\$0.85
CACJA	430.91 kWh	- \$0.000090	-\$0.04 CR
Trans Elec Plan	430.91 kWh	\$0.000460	\$0.20
Trans Elec Plan	206.09 kWh	\$0.000710	\$0.15
Renew. Energy Std Adj			\$0.79
Colo Energy Plan Adj			\$0.79
Energy Assistance Chg			\$0.50
Subtotal			\$82.70
Franchise Fee		3.00%	\$2.46



DENVER, CO 80212

STATEMENT NUMBER

STATEMENT DATE

CREDIT AMOUNT

763544707

01/13/2022

-\$747.00 CR

ELECTRICITY CHARGES**RATE: R Residential General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Sales Tax			\$4.07
Total			\$89.23

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 02/14/22

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0466602212

METER READING INFORMATION**METER 20271607**

Read Dates: 12/13/21 - 01/13/22 (31 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	7910 Actual	7783 Actual	127 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	127 ccf	x 0.867806	110 therms

NATURAL GAS CHARGES**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.21
Usage Charge	110 therms	\$0.193940	\$21.33
Interstate Pipeline	110 therms	\$0.062300	\$6.85
Natural Gas 4 Qtr	59.44 therms	\$0.473800	\$28.16
Natural Gas 1 Qtr	50.56 therms	\$0.435800	\$22.03
DSMCA			\$1.53
GRSA-P			\$1.91
Pipe Sys Int Adj	59.44 therms	\$0.047610	\$2.83
GRSA			\$0.24
Energy Assistance Chg			\$0.50
Subtotal			\$97.59
Franchise Fee		3.00%	\$2.92
Sales Tax			\$4.81
Total			\$105.32