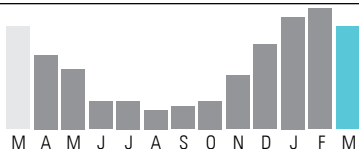




SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		04/04/2022
	STATEMENT NUMBER	STATEMENT DATE
	771580984	03/15/2022
		CREDIT AMOUNT
		<b>-\$380.53 CR</b>

DAILY AVERAGES	Last Year	This Year
Temperature	33° F	32° F
Electricity kWh	18.2	18.0
Electricity Cost	\$2.24	\$2.56

### YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	37° F	32° F
Gas Therms	3.5	3.5
Gas Cost	\$2.37	\$3.38

### QUESTIONS ABOUT YOUR BILL?

See our website: [xcelenergy.com](http://xcelenergy.com)

Email us at: [Customerservice@xcelenergy.com](mailto: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	02/09/22 - 03/13/22	576 kWh	\$81.87
Natural Gas Service	02/14/22 - 03/15/22	101 therms	\$97.96

**Current Charges** **\$179.83**

### ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 02/09	-\$560.36	<b>CR</b>
No Payments Received		\$0.00	
Balance Forward		<b>-\$560.36</b>	<b>CR</b>
Current Charges		\$179.83	

**Amount Due** (Cantidad a pagar) **-\$380.53 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. Visit [www.xcelenergy.com/SmartMeter](http://www.xcelenergy.com/SmartMeter) to learn more. You can also sign up at [xcelenergy.com/MyAccount](http://xcelenergy.com/MyAccount) to see your billing history and other helpful information.

No amount due at this time.





SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212			04/04/2022
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	771580984	03/15/2022	-\$380.53 CR

**SERVICE ADDRESS:** 3968 VRRAIN ST DENVER, CO 80212

**NEXT READ DATE:** 04/14/22

### ELECTRICITY SERVICE DETAILS

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0955415857

### METER READING INFORMATION

**METER 340691038**

Read Dates: 02/09/22 - 03/13/22 (32 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Mid Pk Energy	37 Actual	0 Actual	37 kWh
Total Energy	576 Actual	0 Actual	576 kWh
On-Peak Energy	75 Actual	0 Actual	75 kWh
Off-Peak Energy	463 Actual	0 Actual	463 kWh

### ELECTRICITY CHARGES

### RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.60
Winter Season	576 kWh	\$0.071360	\$41.10
Trans Cost Adj	576 kWh	\$0.002420	\$1.39
Elec Commodity Adj	576 kWh	\$0.037900	\$21.83
Demand Side Mgmt Cost	576 kWh	\$0.002130	\$1.23
Purch Cap Cost Adj	576 kWh	\$0.004140	\$2.38
Trans Elec Plan	576 kWh	\$0.000710	\$0.41
Renew. Energy Std Adj			\$0.72
Colo Energy Plan Adj			\$0.72
Energy Assistance Chg			\$0.50
<b>Subtotal</b>			<b>\$75.88</b>
Franchise Fee		3.00%	\$2.26
Sales Tax			\$3.73
<b>Total</b>			<b>\$81.87</b>

**SERVICE ADDRESS:** 3968 VRRAIN ST DENVER, CO 80212

**NEXT READ DATE:** 04/14/22

### NATURAL GAS SERVICE DETAILS

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0471191426





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		<b>04/04/2022</b>
	STATEMENT NUMBER	STATEMENT DATE
	771580984	03/15/2022
		CREDIT AMOUNT
		<b>-\$380.53 CR</b>

METER READING INFORMATION			
<b>METER 20271607</b>		Read Dates: 02/14/22 - 03/15/22 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	8163 Actual	8046 Actual	117 ccf

### NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	117 ccf	x 0.861521	<b>101</b> therms

### NATURAL GAS CHARGES

#### RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.21
Usage Charge	101 therms	\$0.193940	\$19.59
Interstate Pipeline	101 therms	\$0.062300	\$6.29
Natural Gas 1 Qtr	101 therms	\$0.435800	\$44.02
DSMCA			\$1.45
RDS			\$2.11
GRSA-P			\$4.08
GRSA			\$0.53
Energy Assistance Chg			\$0.50
<b>Subtotal</b>			<b>\$90.78</b>
Franchise Fee		3.00%	\$2.71
Sales Tax			\$4.47
<b>Total</b>			<b>\$97.96</b>

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03/15/2022

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