



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		06/03/2022
	STATEMENT NUMBER	STATEMENT DATE
	779796032	05/13/2022
		CREDIT AMOUNT
		-\$966.26 CR

DAILY AVERAGES	Last Year	This Year
Temperature	46° F	51° F
Electricity kWh	15.1	13.6
Electricity Cost	\$1.92	\$2.02

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

Electricity Service	04/11/22 - 05/10/22	395 kWh	\$58.53
Natural Gas Service	04/14/22 - 05/12/22	32 therms	\$45.27

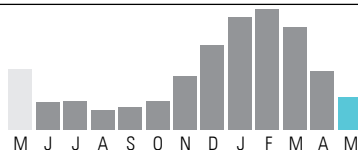
Current Charges **\$103.80**

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 04/11	-\$1,070.06 CR
No Payments Received		\$0.00
Balance Forward		-\$1,070.06 CR
Current Charges		\$103.80

Amount Due (Cantidad a pagar) **-\$966.26 CR**

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	47° F	54° F
Gas Therms	2.0	1.1
Gas Cost	\$1.84	\$1.62

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 CLAIR WJ 54702-0008

INFORMATION ABOUT YOUR BILL

There will no longer be tiered summer rates for residential electric customers. If you received a Smart Meter by Dec. 31, 2021, you will be billed Time of Use Rates. Otherwise, you will be billed on the Flat Summer Energy Rate.

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 to learn more. You can also sign up at 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 VRAIN ST DENVER, CO 80212			06/03/2022
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	779796032	05/13/2022	-\$966.26 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 06/14/22

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0966670069

METER READING INFORMATION

METER 340691038			
Read Dates: 04/11/22 - 04/11/22 (0 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Mid Pk Energy	0 Actual	0 Actual	0 kWh
On-Peak Energy	0 Actual	0 Actual	0 kWh
Off-Peak Energy	0 Actual	0 Actual	0 kWh
Total Energy	0 Actual	0 Actual	0 kWh

METER READING INFORMATION

METER 340691038			
Read Dates: 04/11/22 - 05/10/22 (29 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	395 Actual	0 Actual	395 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.60
Usage Charge	395 kWh	\$0.071360	\$28.19
GRSA E	395 kWh	\$0.012660	\$5.00
RDA	136.21 kWh	-\$0.002720	-\$0.37 CR
Trans Cost Adj	28.19	0.013600	\$0.38
Elec Commod Adj	28.19	0.401900	\$11.33
Dem Side Mgmt Cost	28.19	0.028000	\$0.79
Purch Cap Cost Adj	28.19	0.054500	\$1.54
Trans Elec Plan	28.19	0.009300	\$0.26
Renew. Energy Std Adj			\$0.52
Colo Energy Plan Adj			\$0.52
Energy Assistance Chg			\$0.50
Subtotal			\$54.26
Franchise Fee		3.00%	\$1.61





SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			06/03/2022
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	779796032	05/13/2022	-\$966.26 CR

ELECTRICITY CHARGES**RATE: R Residential General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Sales Tax			\$2.66
Total			\$58.53

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 06/14/22

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0475863133

METER READING INFORMATION**METER 20271607**

Read Dates: 04/14/22 - 05/12/22 (28 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	8267 Actual	8230 Actual	37 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	37 ccf	x 0.868259	32 therms

NATURAL GAS CHARGES**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.21
Usage Charge	32 therms	\$0.193940	\$6.21
Interstate Pipeline	32 therms	\$0.062300	\$1.99
Natural Gas 2 Qtr	32 therms	\$0.469900	\$15.04
DSMCA			\$0.84
RDS			\$2.52
GRSA-P			\$2.36
GRSA			\$0.30
Energy Assistance Chg			\$0.50
Subtotal			\$41.97
Franchise Fee		3.00%	\$1.25
Sales Tax			\$2.05
Total			\$45.27

037424 2/2

