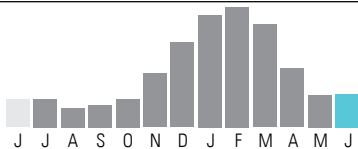




SERVICE ADDRESS		ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212				<b>07/05/2022</b>
		STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
		783801833	06/14/2022	<b>-\$842.33 CR</b>

DAILY AVERAGES	Last Year	This Year
Temperature	61° F	<b>60° F</b>
Electricity kWh	19.7	<b>17.6</b>
Electricity Cost	\$2.45	<b>\$2.63</b>

### YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	63° F	<b>62° F</b>
Gas Therms	0.9	<b>1.0</b>
Gas Cost	\$1.14	<b>\$1.41</b>

### 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	05/10/22 - 06/09/22	529 kWh	\$78.78
Natural Gas Service	05/12/22 - 06/13/22	33 therms	\$45.15
<b>Current Charges</b>			<b>\$123.93</b>

### ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 05/10	-\$966.26	<b>CR</b>
No Payments Received		\$0.00	
Balance Forward		<b>-\$966.26</b>	<b>CR</b>
Current Charges		\$123.93	
<b>Amount Due (Cantidad a pagar)</b>			<b>-\$842.33 CR</b>

### 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 VRAIN ST DENVER, CO 80212			07/05/2022
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	783801833	06/14/2022	<b>-\$842.33 CR</b>

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

**NEXT READ DATE:** 07/14/22

### ELECTRICITY SERVICE DETAILS

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0972109069

### METER READING INFORMATION

**METER 340691038**

Read Dates: 05/10/22 - 06/09/22 (30 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	529 Actual	0 Actual	529 kWh

### ELECTRICITY CHARGES

### RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.60
Usage Charge	370.30 kWh	\$0.071360	\$26.42
Usage Charge	158.70 kWh	\$0.083560	\$13.26
GRSA E	529 kWh	\$0.012660	\$6.70
RDA	370.30 kWh	- \$0.002720	- \$1.01 <b>CR</b>
Trans Cost Adj	39.69	0.013600	\$0.54
Elec Commod Adj	39.69	0.401900	\$15.95
Dem Side Mgmt Cost	39.69	0.028000	\$1.11
Purch Cap Cost Adj	39.69	0.054500	\$2.16
Trans Elec Plan	39.69	0.009300	\$0.37
Renew. Energy Std Adj			\$0.71
Colo Energy Plan Adj			\$0.71
Energy Assistance Chg			\$0.50
<b>Subtotal</b>			<b>\$73.02</b>
Franchise Fee		3.00%	\$2.17
Sales Tax			\$3.59
<b>Total</b>			<b>\$78.78</b>





SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			07/05/2022
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	783801833	06/14/2022	<b>-\$842.33 CR</b>

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212  
**NEXT READ DATE:** 07/14/22

### NATURAL GAS SERVICE DETAILS

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0478139358

### METER READING INFORMATION

METER 20271607	Read Dates: 05/12/22 - 06/13/22 (32 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	8305 Actual	8267 Actual	38 ccf

### NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	38 ccf	x 0.868259	<b>33</b> therms

### NATURAL GAS CHARGES

#### RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.21
Usage Charge	33 therms	\$0.193940	\$6.40
Interstate Pipeline	33 therms	\$0.062300	\$2.06
Natural Gas 2 Qtr	33 therms	\$0.469900	\$15.51
DSMCA			\$0.85
RDS			\$1.63
GRSA-P			\$2.39
GRSA			\$0.31
Energy Assistance Chg			\$0.50
<b>Subtotal</b>			<b>\$41.86</b>
Franchise Fee		3.00%	\$1.24
Sales Tax			\$2.05
<b>Total</b>			<b>\$45.15</b>

