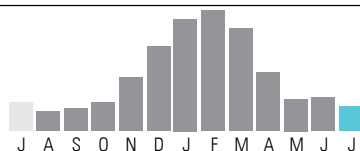




SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		<b>08/03/2022</b>	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	787877057	07/14/2022	<b>-\$641.30 CR</b>

DAILY AVERAGES	Last Year	This Year
Temperature	73° F	<b>73° F</b>
Electricity kWh	32.0	<b>31.3</b>
Electricity Cost	\$4.61	<b>\$5.01</b>

## YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	73° F	<b>74° F</b>
Gas Therms	0.8	<b>0.8</b>
Gas Cost	\$0.99	<b>\$1.31</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

FALL CLAIPE WJL54703 0000

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

Electricity Service	06/09/22 - 07/11/22	1000 kWh	\$160.44
Natural Gas Service	06/13/22 - 07/14/22	24 therms	\$40.59
<b>Current Charges</b>			<b>\$201.03</b>

## ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 06/09	-\$842.33	<b>CR</b>
No Payments Received		\$0.00	
Balance Forward		<b>-\$842.33</b>	<b>CR</b>
Current Charges		\$201.03	
<b>Amount Due (Cantidad a pagar)</b>			<b>-\$641.30 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			08/03/2022
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	787877057	07/14/2022	-\$641.30 CR

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212  
**NEXT READ DATE:** 08/12/22

### ELECTRICITY SERVICE DETAILS

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0978043154

METER READING INFORMATION			
<b>METER 340691038</b>		Read Dates: 06/09/22 - 07/11/22 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1000 Actual	0 Actual	1000 kWh

### ELECTRICITY CHARGES

### RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.60
Usage Charge	1000 kWh	\$0.083560	\$83.56
GRSA E	1000 kWh	\$0.012600	\$12.60
Trans Cost Adj	83.56	1.36%	\$1.14
Elec Commod Adj	54.84	40.19%	\$22.04
Elec Commod Adj	28.72	44.52%	\$12.79
Dem Side Mgmt Cost	54.84	2.80%	\$1.54
Dem Side Mgmt Cost	28.72	2.22%	\$0.64
Purch Cap Cost Adj	83.56	5.45%	\$4.55
Trans Elec Plan	83.56	0.93%	\$0.78
Renew. Energy Std Adj			\$1.46
Colo Energy Plan Adj			\$1.46
Energy Assistance Chg			\$0.50
<b>Subtotal</b>			<b>\$148.66</b>
Franchise Fee		3.00%	\$4.44
Sales Tax			\$7.34
<b>Total</b>			<b>\$160.44</b>





SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			<b>08/03/2022</b>
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	787877057	07/14/2022	<b>-\$641.30 CR</b>

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

**NEXT READ DATE:** 08/12/22

### NATURAL GAS SERVICE DETAILS

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0480457787

METER READING INFORMATION			
<b>METER 20271607</b>		Read Dates: 06/13/22 - 07/14/22 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	8333 Actual	8305 Actual	28 ccf

### NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	28 ccf	x 0.868259	<b>24</b> therms

### NATURAL GAS CHARGES

**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.21
Usage Charge	24 therms	\$0.193940	\$4.65
Interstate Pipeline	24 therms	\$0.062300	\$1.50
Natural Gas 2 Qtr	13.70 therms	\$0.469900	\$6.44
Natural Gas 3 Qtr	10.30 therms	\$0.880600	\$9.07
DSMCA			\$0.81
GRSA-P			\$2.17
GRSA			\$0.28
Energy Assistance Chg			\$0.50
<b>Subtotal</b>			<b>\$37.63</b>
Franchise Fee		3.00%	\$1.12
Sales Tax			\$1.84
<b>Total</b>			<b>\$40.59</b>

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