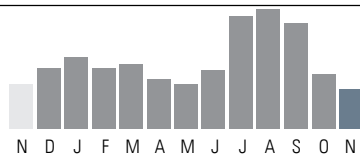




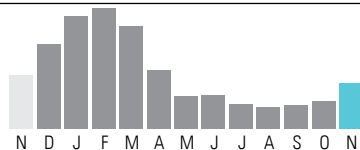
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		12/02/2022
	STATEMENT NUMBER	STATEMENT DATE
	804018158	11/10/2022
		CREDIT AMOUNT
		-\$642.60 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	51° F	52° F
Electricity kWh	15.5	12.2
Electricity Cost	\$2.89	\$1.98

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	50° F	50° F
Gas Therms	1.9	1.5
Gas Cost	\$2.24	\$2.77

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

Electricity Service	10/09/22 - 11/07/22	354 kWh	\$57.29
Natural Gas Service	10/11/22 - 11/10/22	45 therms	\$83.05

Current Charges **\$140.34**

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 10/09	-\$782.94	CR
No Payments Received		\$0.00	
Balance Forward		-\$782.94	CR
Current Charges		\$140.34	
Amount Due <small>(Cantidad a pagar)</small>		-\$642.60	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 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 VRRAIN ST DENVER, CO 80212			12/02/2022
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	804018158	11/10/2022	-\$642.60 CR

SERVICE ADDRESS: 3968 VRRAIN ST DENVER, CO 80212

NEXT READ DATE: 12/13/22

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 1001067232

METER READING INFORMATION

METER 340691038

Read Dates: 10/09/22 - 11/07/22 (29 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	354 Actual	0 Actual	354 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.60
Usage Charge	354 kWh	\$0.071360	\$25.26
GRSA E	354 kWh	\$0.012490	\$4.42
EGCRR	354 kWh	\$0.002390	\$0.85
Trans Cost Adj	25.26	1.36%	\$0.34
Elec Commod Adj	25.26	51.41%	\$12.99
Dem Side Mgmt Cost	25.26	2.22%	\$0.56
Purch Cap Cost Adj	25.26	5.45%	\$1.38
Renew. Energy Std Adj			\$0.49
Colo Energy Plan Adj			\$0.49
Energy Assistance Chg			\$0.75
Subtotal			\$53.13
Franchise Fee		3.00%	\$1.57
Sales Tax			\$2.59
Total			\$57.29

SERVICE ADDRESS: 3968 VRRAIN ST DENVER, CO 80212

NEXT READ DATE: 12/13/22

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0489763607





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		12/02/2022
	STATEMENT NUMBER	STATEMENT DATE
	804018158	11/10/2022
		CREDIT AMOUNT
		-\$642.60 CR

METER READING INFORMATION			
METER 20271607	Read Dates: 10/11/22 - 11/10/22 (30 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	8467 Actual	8415 Actual	52 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	52 ccf	x 0.858548	45 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$11.54
Usage Charge	45 therms	\$0.246444	\$11.09
Interstate Pipeline	45 therms	\$0.056000	\$2.52
Natural Gas 4 Qtr	45 therms	\$0.953200	\$42.89
DSMCA			\$1.15
RDS			\$1.80
GRSA-P			\$1.62
EGCRR	3.27 therms	\$0.075010	\$0.25
EGCRR	41.73 therms	\$0.072210	\$3.01
GRSA			\$0.37
Energy Assistance Chg			\$0.75
Subtotal			\$76.99
Franchise Fee		3.00%	\$2.28
Sales Tax			\$3.78
Total			\$83.05

047352 2/4

