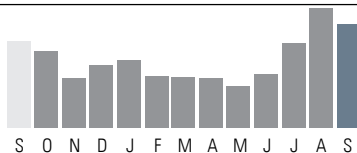




SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		10/02/2019
	STATEMENT NUMBER	STATEMENT DATE
	653488329	09/12/2019
		CREDIT AMOUNT
		-\$326.98 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	71° F	73° F
Electricity kWh	26.4	32.5
Electricity Cost	\$3.25	\$4.26

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	71° F	73° F
Gas Therms	0.8	0.8
Gas Cost	\$0.88	\$0.85

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.

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

Electricity Service	08/12/19 - 09/12/19	1007 kWh	\$132.07
Natural Gas Service	08/12/19 - 09/12/19	25 therms	\$26.27

Current Charges **\$158.34**

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 08/12	\$114.76
Payment Received	Credit Card 08/14	-\$600.08 CR
Balance Forward		-\$485.32 CR
Current Charges		\$158.34

Amount Due (Cantidad a pagar) **-\$326.98 CR**

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

No amount due at this time.

Call before you move

If you're moving, remember to contact us in advance so we can stop your natural gas and electricity billing at your current address and start service, if needed, at your new one. Save yourself money and ensure a smooth transition to your new place. Please call or submit your changes at xcelenergy.com up to 45 days in advance.



3968 VRAIN ST
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
653488329	09/12/2019	-\$326.98 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 10/11/19

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0801048471

METER READING INFORMATION			
METER 87957148		Read Dates: 08/12/19 - 09/12/19 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	71323 Actual	70316 Actual	1007 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.41
Summer Tier 1*	500 kWh	\$0.054610	\$27.31
Summer Tier 2*	507 kWh	\$0.099020	\$50.20
Trans Cost Adj	1007 kWh	\$0.002030	\$2.04
Elec Commodity Adj	1007 kWh	\$0.030170	\$30.38
Demand Side Mgmt Cost	1007 kWh	\$0.001620	\$1.63
Purch Cap Cost Adj	1007 kWh	\$0.004010	\$4.04
CACJA	1007 kWh	\$0.003010	\$3.03
Renew. Energy Std Adj			\$2.41
GRSA			- \$3.52 CR
Subtotal			\$122.93
Franchise Fee		3.00%	\$3.69
Sales Tax			\$5.45
Total			\$132.07

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 10/11/19

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0399780580



3968 VRAIN ST
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
653488329	09/12/2019	-\$326.98 CR

METER READING INFORMATION

METER 20271607

Read Dates: 08/12/19 - 09/12/19 (31 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	6005 Actual	5977 Actual	28 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	28 ccf	x 0.893942	25 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$11.15
Usage Charge	25 therms	\$0.084400	\$2.11
Interstate Pipeline	25 therms	\$0.065200	\$1.63
Natural Gas 3 Qtr	25 therms	\$0.215000	\$5.38
DSMCA			\$0.93
Pipe Sys Int Adj	25 therms	\$0.045280	\$1.13
GRSA			\$2.12
Subtotal			\$24.45
Franchise Fee		3.00%	\$0.73
Sales Tax			\$1.09
Total			\$26.27

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