



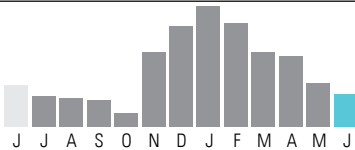
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		<b>07/01/2020</b>
	STATEMENT NUMBER	STATEMENT DATE
	688349199	06/11/2020
		CREDIT AMOUNT
		<b>-\$340.32 CR</b>

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	57° F	65° F
Electricity kWh	18.1	27.2
Electricity Cost	\$2.07	\$3.25

**YOUR MONTHLY NATURAL GAS USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	57° F	65° F
Gas Therms	1.3	1.0
Gas Cost	\$1.19	\$0.88

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

Electricity Service	05/12/20 - 06/11/20	817 kWh	\$97.54
Natural Gas Service	05/12/20 - 06/11/20	30 therms	\$26.33
<b>Current Charges</b>			<b>\$123.87</b>

**ACCOUNT BALANCE** (Balance de su cuenta)

Previous Balance	As of 05/12	-\$464.19 CR
No Payments Received		\$0.00
Balance Forward		<b>-\$464.19 CR</b>
Current Charges		\$123.87
<b>Amount Due</b> (Cantidad a pagar)		<b>-\$340.32 CR</b>

**INFORMATION ABOUT YOUR BILL**

Your safety and the safety of our employees will always be our top priority. We are prepared and are taking steps to ensure we'll continue to be there for you to meet your energy needs as COVID-19 affects a growing number of people in our communities. We know this is a challenging time for many families, and we are here to help. Please reach out to our customer care representatives if you have questions about your bill, and learn more at [xcelenergy.com/covid-19\\_response](http://xcelenergy.com/covid-19_response).





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DAVID A BARNES 3968 VRain ST DENVER, CO 80212			07/01/2020
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	688349199	06/11/2020	-\$340.32 CR

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

**NEXT READ DATE:** 07/14/20

### ELECTRICITY SERVICE DETAILS

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0844877238

### METER READING INFORMATION

METER 87957148			
Read Dates: 05/12/20 - 06/11/20 (30 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	76523 Actual	75706 Actual	817 kWh

### ELECTRICITY CHARGES

### RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.47
Non-Summer	517.43 kWh	\$0.054610	\$28.25
Summer Tier 1*	183.33 kWh	\$0.054610	\$10.01
Summer Tier 2*	116.24 kWh	\$0.099020	\$11.51
Trans Cost Adj	817 kWh	\$0.000360	\$0.29
Elec Commodity Adj	817 kWh	\$0.026910	\$21.99
Demand Side Mgmt Cost	817 kWh	\$0.001990	\$1.63
Purch Cap Cost Adj	817 kWh	\$0.003920	\$3.20
CACJA	817 kWh	-\$0.000080	-\$0.07 CR
GRSA E	817 kWh	\$0.008230	\$6.72
Renew. Energy Std Adj			\$1.78
<b>Subtotal</b>			<b>\$90.78</b>
Franchise Fee		3.00%	\$2.73
Sales Tax			\$4.03
<b>Total</b>			<b>\$97.54</b>

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

**NEXT READ DATE:** 07/14/20

### NATURAL GAS SERVICE DETAILS

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0419370565





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		07/01/2020
	STATEMENT NUMBER	STATEMENT DATE
	688349199	06/11/2020
		CREDIT AMOUNT
		<b>-\$340.32 CR</b>

METER READING INFORMATION			
<b>METER 20271607</b>		Read Dates: 05/12/20 - 06/11/20 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	6671 Actual	6637 Actual	34 ccf

### NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	34 ccf	x 0.883321	<b>30</b> therms

### NATURAL GAS CHARGES

#### RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.21
Usage Charge	30 therms	\$0.132680	\$3.98
Interstate Pipeline	30 therms	\$0.062600	\$1.88
Natural Gas 2 Qtr	30 therms	\$0.130700	\$3.92
DSMCA			\$1.14
Pipe Sys Int Adj	30 therms	\$0.046010	\$1.38
<b>Subtotal</b>			<b>\$24.51</b>
Franchise Fee		3.00%	\$0.73
Sales Tax			\$1.09
<b>Total</b>			<b>\$26.33</b>

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06/11/2020

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