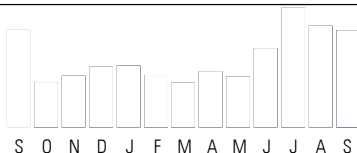




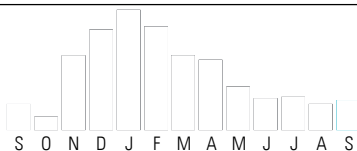
SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			09/30/2020
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	700224795	09/10/2020	-\$718.01 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	74° F	72° F
Electricity kWh	32.5	33.3
Electricity Cost	\$4.26	\$4.46

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	74° F	72° F
Gas Therms	0.8	0.9
Gas Cost	\$0.85	\$0.89

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

Electricity Service	08/11/20 - 09/10/20	999 kWh	\$133.81
Natural Gas Service	08/11/20 - 09/10/20	28 therms	\$26.84
Current Charges			\$160.65

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 08/11	\$21.42
Payment Received	Credit Card 08/17	-\$900.08 CR
Balance Forward		-\$878.66 CR
Current Charges		\$160.65
Amount Due <small>(Cantidad a pagar)</small>		-\$718.01 CR

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.

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Thank you for your payment.



3968 VRAIN ST
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
700224795	09/10/2020	-\$718.01 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 10/12/20

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0859815820

METER READING INFORMATION			
METER 87957148		Read Dates: 08/11/20 - 09/10/20 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	79789 Actual	78790 Actual	999 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.47
Summer Tier 1*	500 kWh	\$0.054610	\$27.31
Summer Tier 2*	499 kWh	\$0.099020	\$49.41
Trans Cost Adj	999 kWh	\$0.000360	\$0.36
Elec Commodity Adj	999 kWh	\$0.025220	\$25.19
Demand Side Mgmt Cost	999 kWh	\$0.001890	\$1.89
Purch Cap Cost Adj	999 kWh	\$0.003920	\$3.92
CACJA	999 kWh	-\$0.000080	-\$0.08 CR
GRSA E	999 kWh	\$0.008639	\$8.63
Renew. Energy Std Adj			\$2.44
Subtotal			\$124.54
Franchise Fee		3.00%	\$3.74
Sales Tax			\$5.53
Total			\$133.81

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 10/12/20

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0429948791





3968 VRAIN ST
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
700224795	09/10/2020	-\$718.01 CR

METER READING INFORMATION			
METER 20271607		Read Dates: 08/11/20 - 09/10/20 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	6766 Actual	6734 Actual	32 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	32 ccf	x 0.882073	28 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.21
Usage Charge	28 therms	\$0.132680	\$3.72
Interstate Pipeline	28 therms	\$0.062600	\$1.75
Natural Gas 3 Qtr	28 therms	\$0.184800	\$5.17
DSMCA			\$0.84
Pipe Sys Int Adj	28 therms	\$0.046010	\$1.29
Subtotal			\$24.98
Franchise Fee		3.00%	\$0.75
Sales Tax			\$1.11
Total			\$26.84

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