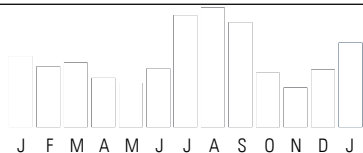




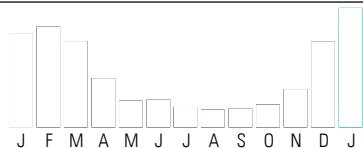
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		02/06/2023
	STATEMENT NUMBER	STATEMENT DATE
	812272097	01/17/2023
		CREDIT AMOUNT
		-\$1,098.05 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	36° F	32° F
Electricity kWh	18.7	22.3
Electricity Cost	\$2.62	\$3.36

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	37° F	33° F
Gas Therms	3.5	3.8
Gas Cost	\$3.40	\$5.15

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

Electricity Service	12/08/22 - 01/11/23	757 kWh	\$114.26
Natural Gas Service	12/10/22 - 01/16/23	140 therms	\$190.68

Current Charges **\$304.94**

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 12/08	-\$404.37	CR
Payment Received	Credit Card 12/16	-\$998.62	CR
Balance Forward		-\$1,402.99	CR
Current Charges		\$304.94	
Amount Due	<i>(Cantidad a pagar)</i>	-\$1,098.05	CR

INFORMATION ABOUT YOUR BILL

Save energy and money this winter. Higher wholesale natural gas prices continue to affect energy bills across the nation. We're here to help with some easy steps to conserve so you stay comfortable while saving on your bill. Learn more at xcelenergy.com/NaturalGasUpdates.

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.

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at: Customerservice@xcelenergy.com





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212	53-3693235-3	02/06/2023	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	812272097	01/17/2023	-\$1,098.05 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 02/15/23

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 1012969497

METER READING INFORMATION			
METER 340691038		Read Dates: 12/08/22 - 01/11/23 (34 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	757 Actual	0 Actual	757 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.60
Usage Charge	757 kWh	\$0.071360	\$54.02
GRSA E	757 kWh	\$0.012563	\$9.51
EGCRR	757 kWh	\$0.002390	\$1.81
Trans Cost Adj	54.02	1.36%	\$0.73
Elec Commod Adj	17.48	48.87%	\$8.54
Elec Commod Adj	36.54	51.41%	\$18.79
Dem Side Mgmt Cost	17.48	2.47%	\$0.43
Dem Side Mgmt Cost	36.54	2.22%	\$0.81
Purch Cap Cost Adj	36.54	5.45%	\$1.99
Purch Cap Cost Adj	17.48	5.06%	\$0.88
Trans Elec Plan	17.48	0.14%	\$0.02
Renew. Energy Std Adj			\$1.01
Colo Energy Plan Adj			\$1.01
Energy Assistance Chg			\$0.75
Subtotal			\$105.90
Franchise Fee		3.00%	\$3.15
Sales Tax			\$5.21
Total			\$114.26





SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			02/06/2023
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	812272097	01/17/2023	-\$1,098.05 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 02/15/23

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0494550162

METER READING INFORMATION

METER 20271607

Read Dates: 12/10/22 - 01/16/23 (37 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	8747 Actual	8584 Actual	163 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	163 ccf	x 0.861948	140 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$10.21
Usage Charge	140 therms	\$0.317170	\$44.40
Interstate Pipeline	140 therms	\$0.056000	\$7.84
Natural Gas	84.83 therms	\$0.701600	\$59.52
Natural Gas 1 Qtr	55.17 therms	\$0.737100	\$40.67
DSMCA			\$2.78
GRSA-P			- \$0.15 CR
EGCRR	140 therms	\$0.072210	\$10.11
GRSA			\$0.56
Energy Assistance Chg			\$0.75
Subtotal			\$176.69
Franchise Fee		3.00%	\$5.27
Sales Tax			\$8.72
Total			\$190.68

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