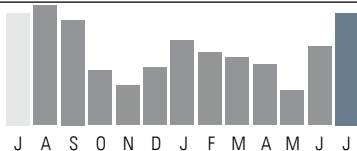




YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	73° F	68° F
Electricity kWh	31.3	33.3
Electricity Cost	\$5.01	\$5.38

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	74° F	70° F
Gas Therms	0.8	0.7
Gas Cost	\$1.31	\$1.07

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Call Mon - Fri 7 a.m.-7 p.m. or Sat 9 a.m.-5 p.m.

Please Call: 1-800-895-4999

Español: 1-800-687-8778

Or write us at: XCEL ENERGY
PO BOX 8
EAU CLAIRE WI 54702-0008

SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		08/03/2023
	STATEMENT NUMBER	STATEMENT DATE
	836450698	07/14/2023
		CREDIT AMOUNT
		-\$775.61 CR

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

Electricity Service	06/12/23 - 07/12/23	1000 kWh	\$161.32
Natural Gas Service	06/15/23 - 07/14/23	21 therms	\$30.91

Current Charges **\$192.23**

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 06/12	-\$967.84 CR
No Payments Received		\$0.00
Balance Forward		-\$967.84 CR
Current Charges		\$192.23

Amount Due (Cantidad a pagar) **-\$775.61 CR**

INFORMATION ABOUT YOUR BILL

KUBRA EZ-PAY, our credit card payment vendor, will be increasing credit card processing fees from \$1.50 to \$1.80 per transaction for residential customers starting July 1, 2023. All credit card processing fees are collected directly by KUBRA EZ-PAY. Xcel Energy does not benefit from this fee.

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 VRAIN ST DENVER, CO 80212			08/03/2023
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	836450698	07/14/2023	-\$775.61 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 08/15/23

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 1049322894

METER READING INFORMATION

METER 340691038			
Read Dates: 06/12/23 - 07/12/23 (30 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1000 Actual	0 Actual	1000 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.29
Usage Charge	1000 kWh	\$0.083560	\$83.56
GRSA E	1000 kWh	\$0.012630	\$12.63
EGCRR	1000 kWh	\$0.002390	\$2.39
Trans Cost Adj	83.56	1.36%	\$1.14
Elec Commod Adj	50.14	43.19%	\$21.66
Elec Commod Adj	33.42	34.82%	\$11.64
Dem Side Mgmt Cost	50.14	2.47%	\$1.24
Dem Side Mgmt Cost	33.42	2.94%	\$0.98
Purch Cap Cost Adj	83.56	5.06%	\$4.23
Trans Elec Plan	83.56	0.14%	\$0.12
Renew. Energy Std Adj			\$1.43
Colo Energy Plan Adj			\$1.43
Energy Assistance Chg			\$0.75
Subtotal			\$149.49
Franchise Fee		3.00%	\$4.46
Sales Tax			\$7.37
Total			\$161.32





SERVICE ADDRESS		ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212				08/03/2023
		STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
		836450698	07/14/2023	-\$775.61 CR

SERVICE ADDRESS: 3968 VRRAIN ST DENVER, CO 80212
NEXT READ DATE: 08/15/23

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0508736717

METER READING INFORMATION			
METER 20271607		Read Dates: 06/15/23 - 07/14/23 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	9146 Actual	9121 Actual	25 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	25 ccf	x 0.859899	21 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$11.00
Usage Charge	21 therms	\$0.317170	\$6.66
Interstate Pipeline	21 therms	\$0.056000	\$1.18
Natural Gas 2 Qtr	11.31 therms	\$0.367900	\$4.16
Natural Gas 3 Qtr	9.69 therms	\$0.283000	\$2.74
DSMCA			\$0.85
GRSA-P			- \$0.18 CR
EGCRR	21 therms	\$0.072210	\$1.52
GRSA			\$0.00
Energy Assistance Chg			\$0.75
Subtotal			\$28.68
Franchise Fee		3.00%	\$0.84
Sales Tax			\$1.39
Total			\$30.91

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