2000年



| | | | .3 |
|---------------------------------|------------------|----------------|---------------|
| SERVICE ADDRESS | ACCOUNT NUMBER | | DUE DATE |
| DAVID A BARNES 3968 VRAIN ST | | | 07/08/2024 |
| DENVER, CO 80212 | STATEMENT NUMBER | STATEMENT DATE | CREDIT AMOUNT |
| | 881748199 | 06/14/2024 | -\$369.96 CR |

YOUR MONTHLY ELECTRICITY USAGE



| DAILY AVERAGES | Last Year | This Year |
|------------------|-----------|-----------|
| Temperature | 61° F | 65° F |
| Electricity kWh | 22.0 | 26.5 |
| Electricity Cost | \$3.40 | \$4.31 |

YOUR MONTHLY NATURAL GAS USAGE



| DAILY AVERAGES | Last Year | This Year |
|----------------|-----------|-----------|
| Temperature | 61° F | 67° F |
| Gas Therms | 0.8 | 0.8 |
| Gas Cost | \$1.15 | \$1.12 |

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

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

| Current Charges | | | \$162.86 |
|---------------------|---------------------|-----------|----------|
| Natural Gas Service | 05/15/24 - 06/14/24 | 24 therms | \$33.62 |
| Electricity Service | 05/12/24 - 06/11/24 | 795 kWh | \$129.24 |
| | | | |

ACCOUNT BALANCE (Balance de su cuenta)

| AUGUOITI DALAITUL (Dala | ince de sa caema _j | |
|----------------------------|-------------------------------|---------------------|
| Previous Balance | As of 05/12 | -\$532.82 CR |
| No Payments Received | | \$0.00 |
| Balance Forward | | -\$532.82 CR |
| Current Charges | | \$162.86 |
| Amount Due (Cantidad a pag | nar) | -\$369.96 CR |

INFORMATION ABOUT YOUR BILL

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.







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| SERVICE ADDRESS | ACCOUNT N | ACCOUNT NUMBER | |
|---------------------------------|------------------|----------------|---------------|
| DAVID A BARNES 3968 VRAIN ST | | | 07/08/2024 |
| DENVER, CO 80212 | STATEMENT NUMBER | STATEMENT DATE | CREDIT AMOUNT |
| | 881748199 | 06/14/2024 | -\$369.96 CR |

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 07/16/24

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549 **INVOICE NUMBER:** 1112610028

| METER READING INFORMATIO | N | | |
|--------------------------|---|------------------|---------|
| METER 340691038 | Read Dates: 05/12/24 - 06/11/24 (30 Days) | | |
| DESCRIPTION | CURRENT READING | PREVIOUS READING | USAGE |
| Total Energy | 795 Actual | 0 Actual | 795 kWh |

| ELECTRICITY CHARGES | RATE: R | Residential General | |
|-----------------------|-------------|---------------------|----------|
| DESCRIPTION | USAGE UNITS | RATE | CHARGE |
| Service & Facility | | | \$7.10 |
| Usage Charge | 503.50 kWh | \$0.085700 | \$43.15 |
| Usage Charge | 291.50 kWh | \$0.103800 | \$30.26 |
| RDA | 291.50 kWh | - \$0.002050 | - \$0.60 |
| EGCRR | 795 kWh | \$0.002390 | \$1.90 |
| Trans Cost Adj | 73.41 | 3.10% | \$2.28 |
| ECA Q2 | 73.41 | 30.29% | \$22.24 |
| Demand Side Mgmt | 73.41 | 7.58% | \$5.56 |
| Purch Cap Cost Adj | 73.41 | 5.80% | \$4.26 |
| Trans Elec Plan | 73.41 | 0.75% | \$0.55 |
| Renew. Energy Std Adj | | | \$1.14 |
| Colo Energy Plan Adj | | | \$1.14 |
| Energy Assistance Chg | | | \$0.79 |
| Subtotal | | | \$119.77 |
| Franchise Fee | | 3.00% | \$3.57 |
| Sales Tax | | | \$5.90 |
| Total | | | \$129.24 |



| SERVICE ADDRESS | ACCOUNT NUMBER | | DUE DATE |
|---------------------------------|------------------|----------------|---------------|
| DAVID A BARNES 3968 VRAIN ST | | | 07/08/2024 |
| DENVER, CO 80212 | STATEMENT NUMBER | STATEMENT DATE | CREDIT AMOUNT |
| | 881748199 | 06/14/2024 | -\$369.96 CR |

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 07/16/24

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549 **INVOICE NUMBER:** 0534006043

| METER READING INFORMATION | | | |
|---------------------------|-----------------|-------------------------------|---------------|
| METER 20271607 | | Read Dates: 05/15/24 - 06/14/ | '24 (30 Days) |
| DESCRIPTION | CURRENT READING | PREVIOUS READING | USAGE |
| Total Energy | 9874 Actual | 9846 Actual | 28 ccf |

NATURAL GAS ADJUSTMENTS

Total

| DESCRIPTION | VALUE UNITS | CONVERSION | VALUE UNITS |
|------------------|-------------|------------|-------------|
| Therm Multiplier | 28 ccf | x 0.857963 | 24 therms |

| NATURAL GAS CHARGES | RATE: RG | | |
|-----------------------|-------------|------------|--------------------|
| DESCRIPTION | USAGE UNITS | RATE | CHARGE |
| Service & Facility | | | \$11.00 |
| Usage Charge | 24 therms | \$0.317170 | \$7.61 |
| Interstate Pipeline | 24 therms | \$0.056600 | \$1.36 |
| Natural Gas Q2 | 24 therms | \$0.319800 | \$7.68 |
| Demand Side Mgmt | | | \$1.06 |
| GRSA-P | | | - \$0.03 CR |
| EGCRR | 24 therms | \$0.072210 | \$1.73 |
| GRSA | | | \$0.00 |
| Energy Assistance Chg | | | \$0.79 |
| Subtotal | | | \$31.20 |
| Franchise Fee | | 3.00% | \$0.91 |
| Sales Tax | | | \$1.51 |



\$33.62