



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212		06/06/2023	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	828500446	05/16/2023	-\$1,111.09 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	52° F	51° F
Electricity kWh	13.6	10.7
Electricity Cost	\$2.02	\$1.69

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	55° F	52° F
Gas Therms	1.1	0.8
Gas Cost	\$1.62	\$1.11

QUESTIONS ABOUT YOUR BILL?

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

Electricity Service	04/12/23 - 05/11/23	310 kWh	\$49.12
Natural Gas Service	04/14/23 - 05/16/23	26 therms	\$35.66
Current Charges			\$84.78

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 04/12	-\$1,195.87	CR
No Payments Received		\$0.00	
Balance Forward		-\$1,195.87	CR
Current Charges		\$84.78	
Amount Due <small>(Cantidad a pagar)</small>		-\$1,111.09	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: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 06/15/23

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 1037394665

METER READING INFORMATION

METER 340691038

Read Dates: 04/12/23 - 05/11/23 (29 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	310 Actual	0 Actual	310 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.60
Usage Charge	310 kWh	\$0.071360	\$22.12
GRSA E	310 kWh	\$0.012710	\$3.94
EGCRR	310 kWh	\$0.002390	\$0.74
Trans Cost Adj	22.12	1.36%	\$0.30
Elec Commod Adj	22.12	43.19%	\$9.55
Dem Side Mgmt Cost	22.12	2.47%	\$0.55
Purch Cap Cost Adj	22.12	5.06%	\$1.12
Trans Elec Plan	22.12	0.14%	\$0.03
Renew. Energy Std Adj			\$0.43
Colo Energy Plan Adj			\$0.43
Energy Assistance Chg			\$0.75
Subtotal			\$45.56
Franchise Fee		3.00%	\$1.34
Sales Tax			\$2.22
Total			\$49.12

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 06/15/23

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0504050790





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METER READING INFORMATION			
METER 20271607		Read Dates: 04/14/23 - 05/16/23 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	9093 Actual	9063 Actual	30 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	30 ccf	x 0.861907	26 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$10.28
Usage Charge	26 therms	\$0.317170	\$8.25
Interstate Pipeline	26 therms	\$0.056000	\$1.46
Natural Gas 2 Qtr	26 therms	\$0.367900	\$9.57
DSMCA			\$0.94
GRSA-P			- \$0.04 CR
EGCRR	26 therms	\$0.072210	\$1.88
GRSA			\$0.00
Energy Assistance Chg			\$0.75
Subtotal			\$33.09
Franchise Fee		3.00%	\$0.97
Sales Tax			\$1.60
Total			\$35.66

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