

			-3-
SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST			10/03/2023
DENVER, CO 80212	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	844681661	09/13/2023	-\$376.85 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	73° F	74° F
Electricity kWh	31.3	33.4
Electricity Cost	\$5.16	\$5.28

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	72° F	
Gas Therms	0.7	
Gas Cost	\$1.51	\$0.97

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 0	F CURRENT	CHARGES (detailed charg	es begin on page 2)
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Current Charges			\$197.30
Natural Gas Service	08/15/23 - 09/13/23 1	9 therms	\$28.22
Electricity Service	08/10/23 - 09/11/23 1	068 kWh	\$169.08

ACCOUNT BALANCE (Balance de su cuenta)

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Previous Balance	As of 08/10	-\$574.15 CR
No Payments Received		\$0.00
Balance Forward		-\$574.15 CR
Current Charges		\$197.30
Amount Due (Cantidad a pag	nar)	-\$376.85 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: 10/13/23

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549 **INVOICE NUMBER:** 1061772592

METER READING INFORMATION			
METER 340691038	Read Dates: 08/10/23 - 09/11/23 (32 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1068 Actual	0 Actual	1068 kWh

ELECTRICITY CHARGES	RATE: R	Residential General	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.29
Usage Charge	1068 kWh	\$0.083560	\$89.24
GRSA E	1068 kWh	\$0.012753	\$13.62
EGCRR	1068 kWh	\$0.002390	\$2.55
Trans Cost Adj	78.09	1.36%	\$1.06
Trans Cost Adj	11.16	2.90%	\$0.32
Elec Commod Adj	89.24	34.82%	\$31.07
Dem Side Mgmt Cost	78.09	2.94%	\$2.30
Dem Side Mgmt Cost	11.16	8.00%	\$0.89
Purch Cap Cost Adj	78.09	6.38%	\$4.98
Purch Cap Cost Adj	11.16	4.49%	\$0.50
Trans Elec Plan	89.24	0.14%	\$0.12
Renew. Energy Std Adj			\$1.49
Colo Energy Plan Adj			\$1.49
Energy Assistance Chg			\$0.75
Subtotal			\$156.67
Franchise Fee		3.00%	\$4.68
Sales Tax			\$7.73
Total			\$169.08





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DENVER, CO 80212	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
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SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 10/13/23

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549 **INVOICE NUMBER:** 0513484489

METER READING INFORMATION			
METER 20271607	Read Dates: 08/15/23 - 09/13/23 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	9194 Actual	9172 Actual	22 ccf

NATURAL GAS ADJUSTMENTS

Total

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	22 ccf	x 0.854450	19 therms

NATURAL GAS CHARGES RATE: RG Residential DESCRIPTION USAGE UNITS CHARGE RATE Service & Facility \$11.00 \$6.03 Usage Charge 19 therms \$0.317170 \$0.056000 Interstate Pipeline 19 therms \$1.06 Natural Gas 3 Qtr 19 therms \$0.283000 \$5.38 **DSMCA** \$0.78 GRSA-P - \$0.17 CR **EGCRR** 19 therms \$0.072210 \$1.37 GRSA \$0.00 **Energy Assistance Chg** \$0.75 Subtotal \$26.20 \$0.76 Franchise Fee 3.00% Sales Tax \$1.26



\$28.22