

SERVICE ADDRESS	ACCOUNT N	IUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST			12/05/2023
DENVER, CO 80212	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	853033577	11/13/2023	-\$1,102.71 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	51° F	51° F
Electricity kWh	12.2	16.8
Electricity Cost	\$1.98	\$2.64

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	48° F	50° F
Gas Therms	1.5	1.8
Gas Cost	\$2.77	\$2.14

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

Current Charges			\$145.23
Natural Gas Service	10/12/23 - 11/13/23	59 therms	\$68.63
Electricity Service	10/10/23 - 11/08/23	486 kWh	\$76.60

ACCOUNT BALANCE (Balance de su cuenta)

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Previous Balance	As of 10/10	-\$1,247.94 CR
No Payments Received		\$0.00
Balance Forward		-\$1,247.94 CR
Current Charges		\$145.23
Amount Due (Cantidad a pag	ar)	-\$1,102.71 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: 12/14/23

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549 **INVOICE NUMBER:** 1074122153

METER READING INFORMATION			
METER 340691038		Read Dates: 10/10/23 - 11/08/	'23 (29 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	486 Actual	0 Actual	486 kWh

ELECTRICITY CHARGES	ICITY CHARGES RATE: R Residential General		
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.29
Usage Charge	486 kWh	\$0.071360	\$34.68
GRSA E	486 kWh	\$0.014630	\$7.11
EGCRR	486 kWh	\$0.002390	\$1.16
Trans Cost Adj	34.68	2.90%	\$1.01
Elec Commod Adj	34.68	41.06%	\$14.24
Dem Side Mgmt Cost	34.68	8.00%	\$2.77
Purch Cap Cost Adj	34.68	4.49%	\$1.56
Trans Elec Plan	34.68	0.14%	\$0.05
Renew. Energy Std Adj			\$0.68
Colo Energy Plan Adj			\$0.68
Energy Assistance Chg			\$0.79
Subtotal			\$71.02
Franchise Fee		3.00%	\$2.10
Sales Tax			\$3.48
Total			\$76.60

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 12/14/23

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549 **INVOICE NUMBER:** 0518283796





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METER READING INFORMATIO	N			
METER 20271607	Read Dates: 10/12/23 - 11/13/23 (32 Days)			
DESCRIPTION	CURRENT READING PREVIOUS READING USAGE			
Total Energy	9290 Actual	9222 Actual	68 ccf	

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	68 ccf	x 0.860701	59 therms

NATURAL GAS CHARGES	RATE: RG Residential		
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$11.00
Usage Charge	59 therms	\$0.317170	\$18.71
Interstate Pipeline	59 therms	\$0.056600	\$3.34
Natural Gas 4 Otr	59 therms	\$0.414700	\$24.47
DSMCA			\$1.36
GRSA-P			- \$0.30 CR
EGCRR	59 therms	\$0.072210	\$4.26
GRSA			\$0.01
Energy Assistance Chg			\$0.79
Subtotal			\$63.64
Franchise Fee		3.00%	\$1.88
Sales Tax			\$3.11
Total			\$68.63