



SERVICE ADDRESS

DAVID A BARNES
3968 VRRAIN ST
DENVER, CO 80212

ACCOUNT NUMBER



01/04/2024

STATEMENT NUMBER STATEMENT DATE

856925765

12/13/2023

-\$899.19 CR

YOUR MONTHLY ELECTRICITY USAGE

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

Electricity Service	11/08/23 - 12/11/23	705 kWh	\$107.60
Natural Gas Service	11/13/23 - 12/13/23	88 therms	\$95.92
Current Charges			\$203.52

DAILY AVERAGES **Last Year**

Temperature	35° F
Electricity kWh	16.7
Electricity Cost	\$2.60

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 11/08	-\$1,102.71 CR
No Payments Received		\$0.00
Balance Forward		-\$1,102.71 CR
Current Charges		\$203.52
Amount Due <small>(Cantidad a pagar)</small>		-\$899.19 CR

YOUR MONTHLY NATURAL GAS USAGE

DAILY AVERAGES **Last Year**

Temperature	35° F
Gas Therms	3.3
Gas Cost	\$5.26

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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-\$899.19 CR**SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212****NEXT READ DATE: 01/17/24****ELECTRICITY SERVICE DETAILS****PREMISES NUMBER: 304241549****INVOICE NUMBER: 1079207484****METER 340691038**

Read Dates: 11/08/23 - 12/11/23 (33 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	705 Actual	0 Actual	705 kWh

ELECTRICITY CHARGES**RATE: R Residential General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.29
Usage Charge	705 kWh	\$0.071360	\$50.31
GRSA E	705 kWh	\$0.014630	\$10.31
EGCRR	705 kWh	\$0.002390	\$1.68
Trans Cost Adj	50.31	2.90%	\$1.46
Elec Commod Adj	50.31	41.06%	\$20.66
Dem Side Mgmt Cost	50.31	8.00%	\$4.02
Purch Cap Cost Adj	50.31	4.49%	\$2.26
Trans Elec Plan	50.31	0.14%	\$0.07
Renew. Energy Std Adj			\$0.94
Colo Energy Plan Adj			\$0.94
Energy Assistance Chg			\$0.79
Subtotal			\$99.73
Franchise Fee		3.00%	\$2.97
Sales Tax			\$4.90
Total			\$107.60

SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212**NEXT READ DATE: 01/17/24****NATURAL GAS SERVICE DETAILS****PREMISES NUMBER: 304241549****INVOICE NUMBER: 0520445117**



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-\$899.19 CR

METER 20271607

Read Dates: 11/13/23 - 12/13/23 (30 Days)

DESCRIPTION

CURRENT READING

PREVIOUS READING

USAGE

Total Energy

9392 Actual

9290 Actual

102 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION

VALUE UNITS

CONVERSION

VALUE UNITS

Therm Multiplier

102 ccf

x 0.864030

88 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION

USAGE UNITS

RATE

CHARGE

Service & Facility

Usage Charge

Interstate Pipeline

Natural Gas 4 Qtr

DSMCA

GRSA-P

EGCRR

GRSA

Energy Assistance Chg

Subtotal

Franchise Fee

Sales Tax

Total

88 therms

88 therms

88 therms

88 therms

\$0.317170

\$0.056600

\$0.414700

\$0.072210

3.00%

\$11.00

\$27.91

\$4.98

\$36.49

\$1.78

- \$0.39 **CR**

\$6.35

\$0.01

\$0.79

\$88.92

\$2.64

\$4.36

\$95.92

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