



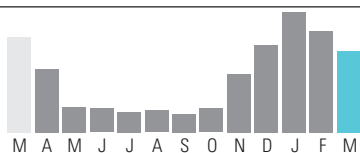
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		04/05/2024
	STATEMENT NUMBER	STATEMENT DATE
	869436025	03/18/2024
		CREDIT AMOUNT
		-\$792.01 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	34° F	42° F
Electricity kWh	20.2	18.5
Electricity Cost	\$3.04	\$2.88

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	35° F	41° F
Gas Therms	3.2	2.6
Gas Cost	\$3.68	\$2.71

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)

Electricity Service	02/12/24 - 03/13/24	554 kWh	\$86.37
Natural Gas Service	02/15/24 - 03/18/24	82 therms	\$86.68

Current Charges **\$173.05**

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 02/12	-\$465.04	CR
Payment Received	Credit Card 02/20	-\$500.02	CR
Balance Forward		-\$965.06	CR
Current Charges		\$173.05	

Amount Due (Cantidad a pagar) **-\$792.01 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.

Thank you for your payment.

No amount due at this time.





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DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		04/05/2024
	STATEMENT NUMBER	STATEMENT DATE
	869436025	03/18/2024
		CREDIT AMOUNT
		-\$792.01 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 04/16/24

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 1095864251

METER READING INFORMATION

METER 340691038

Read Dates: 02/12/24 - 03/13/24 (30 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	554 Actual	0 Actual	554 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.29
Usage Charge	554 kWh	\$0.071360	\$39.53
GRSA E	554 kWh	\$0.014630	\$8.11
EGCRR	554 kWh	\$0.002390	\$1.32
Trans Cost Adj	39.53	3.78%	\$1.49
ECA Q1	39.53	35.96%	\$14.21
Demand Side Mgmt	39.53	9.24%	\$3.65
Purch Cap Cost Adj	39.53	7.07%	\$2.79
Trans Elec Plan	39.53	0.91%	\$0.36
Renew. Energy Std Adj			\$0.76
Colo Energy Plan Adj			\$0.76
Energy Assistance Chg			\$0.79
Subtotal			\$80.06
Franchise Fee		3.00%	\$2.38
Sales Tax			\$3.93
Total			\$86.37

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 04/16/24

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0527253664





SERVICE ADDRESS		ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212				04/05/2024
		STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
		869436025	03/18/2024	-\$792.01 CR

METER READING INFORMATION			
METER 20271607		Read Dates: 02/15/24 - 03/18/24 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	9745 Actual	9650 Actual	95 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	95 ccf	x 0.864130	82 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$11.00
Usage Charge	82 therms	\$0.317170	\$26.01
Interstate Pipeline	82 therms	\$0.056600	\$4.64
Natural Gas Q1	82 therms	\$0.368900	\$30.25
Demand Side Mgmt			\$2.10
GRSA-P			- \$0.37 CR
EGCRR	82 therms	\$0.072210	\$5.92
GRSA			\$0.01
Energy Assistance Chg			\$0.79
Subtotal			\$80.35
Franchise Fee		3.00%	\$2.39
Sales Tax			\$3.94
Total			\$86.68

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