



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212		08/05/2024
	STATEMENT NUMBER	STATEMENT DATE
	885769513	07/16/2024
		CREDIT AMOUNT
		-\$144.46 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	67° F	73° F
Electricity kWh	33.3	36.4
Electricity Cost	\$5.38	\$6.42

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	69° F	74° F
Gas Therms	0.7	0.7
Gas Cost	\$1.07	\$1.03

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	06/11/24 - 07/11/24	1093 kWh	\$192.68
Natural Gas Service	06/14/24 - 07/16/24	23 therms	\$32.82

Current Charges **\$225.50**

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 06/11	-\$369.96	CR
No Payments Received		\$0.00	
Balance Forward		-\$369.96	CR
Current Charges		\$225.50	
Amount Due <small>(Cantidad a pagar)</small>		-\$144.46	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: 08/14/24

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 1118349014

METER READING INFORMATION			
METER 340691038		Read Dates: 06/11/24 - 07/11/24 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1093 Actual	0 Actual	1093 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$7.10
Usage Charge	1093 kWh	\$0.103800	\$113.45
RDA	1093 kWh	-\$0.002050	-\$2.24 CR
EGCRR	1093 kWh	\$0.002390	\$2.61
Trans Cost Adj	113.45	3.10%	\$3.52
ECA Q2	71.85	30.29%	\$21.76
ECA Q3	41.60	25.63%	\$10.66
Demand Side Mgmt	71.85	7.58%	\$5.45
Demand Side Mgmt	41.60	10.97%	\$4.56
Purch Cap Cost Adj	113.45	5.80%	\$6.58
Trans Elec Plan	113.45	0.75%	\$0.85
Renew. Energy Std Adj			\$1.72
Colo Energy Plan Adj			\$1.72
Energy Assistance Chg			\$0.79
Subtotal			\$178.53
Franchise Fee		3.00%	\$5.34
Sales Tax			\$8.81
Total			\$192.68





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NEXT READ DATE: 08/14/24

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0536235672

METER READING INFORMATION			
METER 20271607		Read Dates: 06/14/24 - 07/16/24 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	9901 Actual	9874 Actual	27 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	27 ccf	x 0.859202	23 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$11.00
Usage Charge	23 therms	\$0.317170	\$7.29
Interstate Pipeline	23 therms	\$0.056600	\$1.30
Natural Gas Q2	11.61 therms	\$0.319800	\$3.71
Natural Gas Q3	11.39 therms	\$0.315000	\$3.59
Demand Side Mgmt			\$1.12
EGCRR	23 therms	\$0.072210	\$1.66
GRSA			\$0.00
Energy Assistance Chg			\$0.79
Subtotal			\$30.46
Franchise Fee		3.00%	\$0.89
Sales Tax			\$1.47
Total			\$32.82

