



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		<b>09/04/2024</b>
	STATEMENT NUMBER	STATEMENT DATE
	890049237	08/14/2024
		<b>AMOUNT DUE</b>
		<b>\$81.16</b>

### YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	75° F	<b>76° F</b>
Electricity kWh	37.6	<b>35.6</b>
Electricity Cost	\$5.89	<b>\$6.30</b>

### YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	74° F	<b>75° F</b>
Gas Therms	0.7	<b>0.7</b>
Gas Cost	\$0.96	<b>\$1.04</b>

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

Electricity Service	07/11/24 - 08/11/24	1104 kWh	\$195.32
Natural Gas Service	07/16/24 - 08/14/24	20 therms	\$30.30

**Current Charges** **\$225.62**

### ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 07/11	-\$144.46	<b>CR</b>
No Payments Received		\$0.00	
Balance Forward		<b>-\$144.46</b>	<b>CR</b>
Current Charges		\$225.62	

**Amount Due** (Cantidad a pagar) **\$81.16**

### 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](http://www.xcelenergy.com/SmartMeter) to learn more. You can also sign up at [xcelenergy.com/MyAccount](http://xcelenergy.com/MyAccount) to see your billing history and other helpful information.





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**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212

**NEXT READ DATE:** 09/13/24

### ELECTRICITY SERVICE DETAILS

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 1124129437

### METER READING INFORMATION

**METER 340691038**

Read Dates: 07/11/24 - 08/11/24 (31 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1104 Actual	0 Actual	1104 kWh

### ELECTRICITY CHARGES

### RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$7.10
Usage Charge	1104 kWh	\$0.103800	\$114.60
RDA	1104 kWh	-\$0.002050	-\$2.26 <b>CR</b>
EGCRR	1104 kWh	\$0.002390	\$2.64
Trans Cost Adj	33.27	3.10%	\$1.03
Trans Cost Adj	81.33	5.08%	\$4.13
ECA Q3	114.60	25.63%	\$29.37
Demand Side Mgmt	114.60	10.97%	\$12.57
Purch Cap Cost Adj	114.60	5.80%	\$6.65
Trans Elec Plan	114.60	0.75%	\$0.86
Renew. Energy Std Adj			\$1.75
Colo Energy Plan Adj			\$1.75
Energy Assistance Chg			\$0.79
<b>Subtotal</b>			<b>\$180.98</b>
Franchise Fee		3.00%	\$5.41
Sales Tax			\$8.93
<b>Total</b>			<b>\$195.32</b>





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### NATURAL GAS SERVICE DETAILS

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0538500937

### METER READING INFORMATION

**METER 20271607**

Read Dates: 07/16/24 - 08/14/24 (29 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	9924 Actual	9901 Actual	23 ccf

### NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	23 ccf	x 0.863031	<b>20</b> therms

### NATURAL GAS CHARGES

**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$11.00
Usage Charge	20 therms	\$0.317170	\$6.34
Interstate Pipeline	20 therms	\$0.056600	\$1.13
Natural Gas Q3	20 therms	\$0.315000	\$6.30
Demand Side Mgmt			\$1.13
EGCRR	20 therms	\$0.072210	\$1.44
GRSA			\$0.00
Energy Assistance Chg			\$0.79
<b>Subtotal</b>			<b>\$28.13</b>
Franchise Fee		3.00%	\$0.82
Sales Tax			\$1.35
<b>Total</b>			<b>\$30.30</b>

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