

			1 490 1 51 5
SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST			10/03/2024
DENVER, CO 80212	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	894200012	09/13/2024	-\$711.37 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	74° F	74° F
Electricity kWh	33.4	33.2
Electricity Cost	\$5.28	\$5.85

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	74° F	73° F
Gas Therms	0.7	0.7
Gas Cost	\$0.97	\$1.04

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)

Current Charges			\$205.75
Natural Gas Service	08/14/24 - 09/12/24	20 therms	\$30.30
Electricity Service	08/11/24 - 09/10/24	997 kWh	\$175.45
	•	0 1 0 1	

ACCOUNT BALANCE (Balance de su cuenta)

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Previous Balance	As of 08/11	\$81.16
Payment Received	Credit Card 08/16	-\$998.28 CR
Balance Forward		-\$917.12 CR
Current Charges		\$205.75
Amount Due (Cantidad a paga	ar)	-\$711.37 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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	894200012	09/13/2024	-\$711.37 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 10/14/24

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549 **INVOICE NUMBER:** 1130844064

METER READING INFORMATION			
METER 340691038	Read Dates: 08/11/24 - 09/10/24 (30 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	997 Actual	0 Actual	997 kWh

ELECTRICITY CHARGES	RATE: R	RATE: R Residential General		
DESCRIPTION	USAGE UNITS	RATE	CHARGE	
Service & Facility			\$7.10	
Usage Charge	997 kWh	\$0.103800	\$103.49	
RDA	997 kWh	- \$0.002050	- \$2.04	
EGCRR	66.47 kWh	\$0.002390	\$0.16	
Trans Cost Adj	103.49	5.08%	\$5.26	
ECA Q3	103.49	25.63%	\$26.52	
Demand Side Mgmt	103.49	10.97%	\$11.35	
Purch Cap Cost Adj	103.49	5.80%	\$6.00	
Trans Elec Plan	103.49	0.75%	\$0.78	
Renew. Energy Std Adj			\$1.58	
Colo Energy Plan Adj			\$1.58	
Energy Assistance Chg			\$0.79	
Subtotal			\$162.57	
Franchise Fee		3.00%	\$4.86	
Sales Tax			\$8.02	
Total			\$175.45	

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 10/14/24

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549 **INVOICE NUMBER:** 0540777775





SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
DAVID A BARNES 3968 VRAIN ST			10/03/2024
DENVER, CO 80212	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	894200012	09/13/2024	-\$711.37 CR

METER READING INFORMATION			
METER 20271607	Read Dates: 08/14/24 - 09/12/24 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	9947 Actual	9924 Actual	23 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	23 ccf	x 0.858853	20 therms

NATURAL GAS CHARGES	RATE: RO	3 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
Subtotal			\$28.13
Franchise Fee		3.00%	\$0.82
Sales Tax			\$1.35
Total			\$30.30

