



## SERVICE ADDRESS

DAVID A BARNES  
3968 VRRAIN ST  
DENVER, CO 80212

## ACCOUNT NUMBER



10/31/2024

## STATEMENT NUMBER STATEMENT DATE

898213462

10/11/2024

-\$563.39 CR

## YOUR MONTHLY ELECTRICITY USAGE



## DAILY AVERAGES

## Last Year

Temperature	64° F
Electricity kWh	19.4
Electricity Cost	\$3.21

## YOUR MONTHLY NATURAL GAS USAGE



## DAILY AVERAGES

## Last Year

Temperature	64° F
Gas Therms	0.8
Gas Cost	\$1.18

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

Electricity Service	09/10/24 - 10/09/24	676 kWh	\$116.90
Natural Gas Service	09/12/24 - 10/11/24	21 therms	\$31.08
<b>Current Charges</b>			<b>\$147.98</b>

## ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 09/10	-\$711.37 CR
No Payments Received		\$0.00
Balance Forward		-\$711.37 CR
Current Charges		\$147.98
<b>Amount Due (Cantidad a pagar)</b>		<b>-\$563.39 CR</b>

## 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.

No amount due at this time.

## QUESTIONS ABOUT YOUR BILL?

See our website: [xcelenergy.com](http://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

074241 1/5





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212	[REDACTED]	10/31/2024	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	898213462	10/11/2024	<b>-\$563.39 CR</b>

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

**NEXT READ DATE:** 11/12/24

### ELECTRICITY SERVICE DETAILS

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 1137671380

METER READING INFORMATION			
<b>METER 340691038</b>		Read Dates: 09/10/24 - 10/09/24 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	676 Actual	0 Actual	676 kWh

### ELECTRICITY CHARGES

### RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$7.10
Usage Charge	466.21 kWh	\$0.103800	\$48.39
Usage Charge	209.79 kWh	\$0.085700	\$17.98
RDA	466.21 kWh	-\$0.002050	-\$0.96 <b>CR</b>
Trans Cost Adj	66.37	5.08%	\$3.37
ECA Q3	48.39	25.63%	\$12.40
ECA Q4	17.98	30.83%	\$5.54
Demand Side Mgmt	66.37	10.97%	\$7.28
Purch Cap Cost Adj	66.37	5.80%	\$3.85
Trans Elec Plan	66.37	0.75%	\$0.50
Renew. Energy Std Adj			\$1.05
Colo Energy Plan Adj			\$1.05
Energy Assistance Chg			\$0.54
Energy Assistance Chg			\$0.25
<b>Subtotal</b>			<b>\$108.34</b>
Franchise Fee		3.00%	\$3.23
Sales Tax			\$5.33
<b>Total</b>			<b>\$116.90</b>





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212	[REDACTED]	10/31/2024	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	898213462	10/11/2024	-\$563.39 CR

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

**NEXT READ DATE:** 11/12/24

### NATURAL GAS SERVICE DETAILS

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0542956095

METER READING INFORMATION			
<b>METER 20271607</b>		Read Dates: 09/12/24 - 10/11/24 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	9971 Actual	9947 Actual	24 ccf

### NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	24 ccf	x 0.864106	21 therms

### NATURAL GAS CHARGES

**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$11.00
Usage Charge	21 therms	\$0.317170	\$6.66
Interstate Pipeline	12.24 therms	\$0.056600	\$0.69
Interstate Pipeline	8.76 therms	\$0.057500	\$0.50
Natural Gas Q3	12.24 therms	\$0.315000	\$3.86
Demand Side Mgmt			\$1.15
Natural Gas Q4	8.76 therms	\$0.304900	\$2.67
EGCRR	21 therms	\$0.072210	\$1.52
GRSA			\$0.00
Energy Assistance Chg			\$0.49
Energy Assistance Chg			\$0.31
<b>Subtotal</b>			<b>\$28.85</b>
Franchise Fee		3.00%	\$0.84
Sales Tax			\$1.39
<b>Total</b>			<b>\$31.08</b>

074241 2/5

