

SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE	
DAVID A BARNES 3968 VRAIN ST	53-3693235-3  STATEMENT NUMBER   STATEMENT DATE		12/02/2021	
DENVER, CO 80212			CREDIT AMOUNT	
	755757082	11/10/2021	-\$384.00 CR	

DAILY AVERAGES	Last Year	This Year
Temperature	48° F	51° F
Electricity kWh	15.8	15.3
Electricity Cost	\$1.93	\$2.22

#### YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	48° F	
Gas Therms	2.0	
Gas Cost	\$1.55	\$2.24

### **QUESTIONS ABOUT YOUR BILL?**

See our website: xcelenergy.com

Email us at: Customerservice@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 Hearing Impaired: 1-800-895-4949 Español: 1-800-687-8778

Or write us at: XCEL ENERGY

PO BOX 8

FAU CLAIRF WI 54702-0008







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

	Current Charges			\$120.33
Electricity Service 10/12/21 - 11/07/21 397 kWh \$57.2	Natural Gas Service	10/12/21 - 11/09/21	53 therms	\$62.60
	Electricity Service	10/12/21 - 11/07/21	397 kWh	\$57.73

#### ACCOUNT BALANCE (Balance de su cuenta)

(		
Previous Balance	As of 10/12	-\$504.33 <b>CR</b>
No Payments Received		\$0.00
Balance Forward		-\$504.33 CR
Current Charges		\$120.33
Amount Due (Cantidad a paga	ar)	-\$384.00 CR

#### **INFORMATION ABOUT YOUR BILL**

Colorado's rules on payment help for low-income customers are changing. You can help regulators shape them-get involved, share your comments and learn about energy payment assistance programs at puc.colorado.gov/Llprograms. We are also here to help if you need assistance paying your bill. Find more resources at xcelenergy.com/energyassistance.

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. However, the electric rate you are on is not changing to a Time-of-Use rate at this time. 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.

DENVER, CO 80212 STATEMENT NUMBER | STATEMENT DATE CREDIT AMOUNT 755757082 11/10/2021 -\$384.00 CR SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212 **NEXT READ DATE:** 12/13/21 **ELECTRICITY SERVICE DETAILS** PREMISES NUMBER: 304241549 INVOICE NUMBER: 0933405101 METER READING INFORMATION METER 87957148 Read Dates: 10/12/21 - 10/18/21 (6 Days) PREVIOUS READING USAGE **DESCRIPTION CURRENT READING** Total Energy 88261 Actual 88173 Actual 88 kWh **ELECTRICITY CHARGES RATE: R Residential General USAGE UNITS** CHARGE DESCRIPTION RATE Winter Season 88 kWh \$0.071360 \$6.28 Trans Cost Adi 88 kWh \$0.001080 \$0.10 Elec Commodity Adj 88 kWh \$0.038600 \$3.40 Demand Side Mgmt Cost 88 kWh \$0.001770 \$0.16 Purch Cap Cost Adi 88 kWh \$0.004150 \$0.37 CACJA 88 kWh - \$0.000090 - \$0.01 CR Trans Flec Plan 88 kWh \$0.000460 \$0.04 Renew. Energy Std Adj \$0.09 Colo Energy Plan Adj \$0.09 Subtotal \$10.52 METER READING INFORMATION METER 340691038 Read Dates: 10/18/21 - 11/07/21 (20 Days) DESCRIPTION PREVIOUS READING **CURRENT READING** USAGE 21 kWh Mid Pk Energy 21 Actual 0 Actual 309 kWh Total Energy 309 Actual 0 Actual On-Peak Energy 44 Actual 0 Actual 44 kWh Off-Peak Energy 244 Actual 0 Actual 244 kWh **ELECTRICITY CHARGES RATE: R Residential General** DESCRIPTION **USAGE UNITS** RATE CHARGE Service & Facility \$5.43 Winter Season 309 kWh \$0.071360 \$22.05 Trans Cost Adj 309 kWh \$0.001080 \$0.33

755757082 11/10/2021

-\$384.00 CR

<b>ELECTRICITY CHARGES</b>	RATE: R Residential General		
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Elec Commodity Adj	309 kWh	\$0.038600	\$11.93
Demand Side Mgmt Cost	309 kWh	\$0.001770	\$0.55
Purch Cap Cost Adj	309 kWh	\$0.004150	\$1.28
CACJA	309 kWh	- \$0.000090	- \$0.03 <b>CR</b>
Trans Elec Plan	309 kWh	\$0.000460	\$0.14
Energy Assistance Chg			\$0.12
Energy Assistance Chg			\$0.38
Renew. Energy Std Adj			\$0.41
Colo Energy Plan Adj			\$0.41
Subtotal			\$53.02
Franchise Fee		3.00%	\$1.59
Sales Tax			\$2.62
Total			\$57.73

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

**NEXT READ DATE**: 12/13/21

### **NATURAL GAS SERVICE DETAILS**

**PREMISES NUMBER:** 304241549 **INVOICE NUMBER:** 0462156466

METER READING INFORMATION			
METER 20271607		Read Dates: 10/12/21 - 11/09/	'21 (28 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	7687 Actual	7626 Actual	61 ccf

## **NATURAL GAS ADJUSTMENTS**

NATURAL GAS CHARGES	RATE	: RG Residential	
Therm Multiplier	61 ccf	x 0.867029	<b>53</b> therms
DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS

NATURAL GAS CHARGES	RATE: RG Residential		
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.21
Usage Charge	53 therms	\$0.193940	\$10.28
Interstate Pipeline	53 therms	\$0.062300	\$3.30
Natural Gas 4 Otr	53 therms	\$0.473800	\$25.11
DSMCA			\$1.03
RDS			\$3.08
Pipe Sys Int Adj	53 therms	\$0.047610	\$2.52
Energy Assistance Chg			\$0.50
Subtotal			\$57.53
Franchise Fee		3.00%	\$1.72
Sales Tax			\$2.85
Total			\$62.60

