



SERVICE ADDRESS		ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212				<b>10/03/2022</b>
		STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
		795935471	09/13/2022	<b>-\$921.23 CR</b>

DAILY AVERAGES	Last Year	This Year
Temperature	74° F	<b>75° F</b>
Electricity kWh	31.4	<b>31.3</b>
Electricity Cost	\$4.51	<b>\$5.16</b>

## YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	74° F	<b>72° F</b>
Gas Therms	0.7	<b>0.7</b>
Gas Cost	\$1.01	<b>\$1.51</b>

## QUESTIONS ABOUT YOUR BILL?

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

Email us at: [Customerservice@xcelenergy.com](mailto: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

EAU CLAIRE WI 54702-0008



Like us on Facebook



Follow us on Twitter



Subscribe on YouTube

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

Electricity Service	08/09/22 - 09/08/22	938 kWh	\$154.68
Natural Gas Service	08/12/22 - 09/13/22	23 therms	\$48.26
<b>Current Charges</b>			<b>\$202.94</b>

## ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 08/09	-\$425.59	<b>CR</b>
Payment Received	Credit Card 08/16	-\$698.58	<b>CR</b>
Balance Forward		<b>-\$1,124.17</b>	<b>CR</b>
Current Charges		\$202.94	
<b>Amount Due (Cantidad a pagar)</b>			<b>-\$921.23 CR</b>

## INFORMATION ABOUT YOUR BILL

The Energy Assistance Charge is required by state law to fund programs that help income-qualified Coloradans pay their utility bills. Starting Oct. 1, 2022, this monthly charge will rise to 75 cents on electric and 75 cents on natural gas service. You may opt out of these charges by calling 800-895-4999 or find out how to get help at 866-HEAT-HELP (866-432-8435). See reverse for details.

The Extraordinary Gas Cost Recovery Rider (EGCRR) collects the cost of natural gas used in Colorado during Winter Storm Uri (February 2021). It will appear on electric bills for the next 24 months and natural gas bills for the next 30 months. If you receive both services from us, you will see two EGCRR charges on your bill. See if you qualify for bill payment help: [xcelenergy.com/EnergyAssistance](http://xcelenergy.com/EnergyAssistance).





SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			10/03/2022
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	795935471	09/13/2022	-\$921.23 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212  
NEXT READ DATE: 10/12/22

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549  
INVOICE NUMBER: 0989853470

METER READING INFORMATION			
<b>METER 340691038</b>		Read Dates: 08/09/22 - 09/08/22 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	938 Actual	0 Actual	938 kWh

### ELECTRICITY CHARGES

#### RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.60
Usage Charge	938 kWh	\$0.083560	\$78.38
GRSA E	938 kWh	\$0.012490	\$11.72
EGCRR	781.67 kWh	\$0.002390	\$1.87
Trans Cost Adj	78.38	1.36%	\$1.07
Elec Commod Adj	78.38	44.52%	\$34.89
Dem Side Mgmt Cost	78.38	2.22%	\$1.74
Purch Cap Cost Adj	78.38	5.45%	\$4.27
Trans Elec Plan	57.48	0.93%	\$0.53
Renew. Energy Std Adj			\$1.38
Colo Energy Plan Adj			\$1.38
Energy Assistance Chg			\$0.50
<b>Subtotal</b>			<b>\$143.33</b>
Franchise Fee		3.00%	\$4.28
Sales Tax			\$7.07
<b>Total</b>			<b>\$154.68</b>

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212  
NEXT READ DATE: 10/12/22

### NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549  
INVOICE NUMBER: 0485086211

METER READING INFORMATION			
<b>METER 20271607</b>		Read Dates: 08/12/22 - 09/13/22 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	8384 Actual	8357 Actual	27 ccf

### NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	27 ccf	x 0.856520	23 therms

### NATURAL GAS CHARGES

#### RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.21
Usage Charge	23 therms	\$0.193940	\$4.46
Interstate Pipeline	23 therms	\$0.062300	\$1.43
Natural Gas 3 Qtr	23 therms	\$0.880600	\$20.25
DSMCA			\$0.85
RDS			\$0.99
GRSA-P			\$2.14
EGCRR	21.81 therms	\$0.075010	\$1.64
GRSA			\$0.27
Energy Assistance Chg			\$0.50

043613 2/5



09/13/2022

53-3693235-3



SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212			10/03/2022
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	795935471	09/13/2022	-\$921.23 CR

**NATURAL GAS CHARGES**
**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
<b>Subtotal</b>			<b>\$44.74</b>
Franchise Fee		3.00%	\$1.33
Sales Tax			\$2.19
<b>Total</b>			<b>\$48.26</b>