



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212	53-3693235-3	01/05/2023	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	808301177	12/14/2022	-\$404.37 CR

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

Natural Gas Service	11/10/22 - 12/10/22	100 therms	\$157.69
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Current Charges			\$157.69
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SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)

Electricity Service	11/07/22 - 12/08/22	517 kWh	\$80.54
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Current Charges			\$80.54
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ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 11/07	-\$484.91	CR
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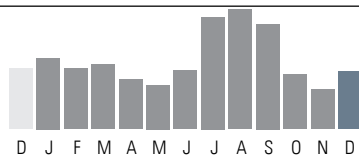
No Payments Received		\$0.00	
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Balance Forward		-\$484.91	CR
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Current Charges		\$80.54	
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Amount Due <small>(Cantidad a pagar)</small>		-\$404.37	CR
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YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	47° F	35° F
Electricity kWh	17.6	16.7
Electricity Cost	\$2.49	\$2.60

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

EAU CLAIRE WI 54702-0008

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.

No amount due at this time.





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DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			01/05/2023
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	808301177	12/14/2022	-\$404.37 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 01/17/23

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 1007098317

METER READING INFORMATION

METER 340691038

Read Dates: 11/07/22 - 12/08/22 (31 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	517 Actual	0 Actual	517 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.60
Usage Charge	517 kWh	\$0.071360	\$36.89
GRSA E	517 kWh	\$0.012490	\$6.46
EGCRR	517 kWh	\$0.002390	\$1.24
Trans Cost Adj	36.89	1.36%	\$0.50
Elec Commod Adj	36.89	51.41%	\$18.97
Dem Side Mgmt Cost	36.89	2.22%	\$0.82
Purch Cap Cost Adj	36.89	5.45%	\$2.01
Renew. Energy Std Adj			\$0.71
Colo Energy Plan Adj			\$0.71
Energy Assistance Chg			\$0.75
Subtotal			\$74.66
Franchise Fee		3.00%	\$2.22
Sales Tax			\$3.66
Total			\$80.54



SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			01/03/2023
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	807916892	12/12/2022	-\$484.91 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 01/17/23

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0492087069

METER READING INFORMATION

METER 20271607

Read Dates: 11/10/22 - 12/10/22 (30 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	8584 Actual	8467 Actual	117 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	117 ccf	x 0.856467	100 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$10.21
Usage Charge	100 therms	\$0.317170	\$31.72
Interstate Pipeline	100 therms	\$0.056000	\$5.60
Natural Gas 4 Qtr	71.24 therms	\$0.953200	\$67.91
Natural Gas	28.76 therms	\$0.701600	\$20.18
DSMCA			\$2.13
GRSA-P			- \$0.30 CR
EGCRR	100 therms	\$0.072210	\$7.22
GRSA			\$0.70
Energy Assistance Chg			\$0.75
Subtotal			\$146.12
Franchise Fee		3.00%	\$4.36
Sales Tax			\$7.21
Total			\$157.69

