



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		05/03/2024
	STATEMENT NUMBER	STATEMENT DATE
	873341217	04/15/2024
		CREDIT AMOUNT
		-\$653.87 CR

YOUR MONTHLY ELECTRICITY USAGE SUMMARY OF CURRENT CHARGES



DAILY AVERAGES	Last Year	This Year
Temperature	42° F	45° F
Electricity kWh	18.6	18.2
Electricity Cost	\$2.78	\$2.86

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	44° F	48° F
Gas Therms	2.2	1.7
Gas Cost	\$2.48	\$1.97

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

Current charges begin on page 2)

Electricity Service	03/13/24 - 04/11/24	529 kWh	\$82.98
Natural Gas Service	03/18/24 - 04/15/24	448 therms	\$55.16

Current Charges \$138.14

ACCOUNT BALANCE

Previous Balance	As of 03/13	-\$792.01 CR
No Payments Received		\$0.00
Balance Forward		-\$792.01 CR
Current Charges		\$138.14

Amount Due \$-653.87 CR

INFORMATION ABOUT YOUR BILL

Now that you have a smart meter, your monthly electric bill will look different than what you have in the past and will show your electric use during different segments of the month. 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.

ALBPPHIM...G...B...K...P...F...I...D...N...C...M...K...A...M...I...A...O...K...A...G...M...O...C...O...D...O...G...C...K...A...C...C...M...O...K...A...M...I...A...O...K



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SERVICE ADDRESS 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 05/15/24

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 204241549
INVOICE NUMBER: 1101036005

METER READING INFORMATION			
METER 340691038	Read Dates: 03/13/24 - 04/11/24 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	529 Actual	0 Actual	529 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.29
Usage Charge	529 kWh	\$0.071360	\$37.75
GRSA E	529 kWh	\$0.014630	\$7.74
EGCRR	529 kWh	\$0.002390	\$1.26
Trans Cost Adj	37.75	3.78%	\$1.43
ECA Q1	23.43	35.96%	\$8.43
ECA Q2	14.32	36.86%	\$5.28
Demand Side Mgmt	37.75	9.24%	\$3.49
Purch Cap Cost Adj	37.75	7.07%	\$2.67
Trans Elec Plan	37.75	0.91%	\$0.34
Renew. Energy Std Adj			\$0.73
Colo Energy Plan Adj			\$0.73
Energy Assistance Chg			\$0.79
Subtotal			\$76.93
Franchise Fee		3.00%	\$2.28
Sales Tax			\$3.77
Total			\$82.98



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SERVICE ADDRESS 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE 05/15/24

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER 004241549
INVOICE NUMBER Q529452132

METER READING INFORMATION

METER 20271607	Read Dates: 03/18/24 - 04/15/24 (28 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	9801 Actual	9745 Actual	56 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	56 ccf	x 0.865492	48 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$11.00
Usage Charge	48 therms	\$0.317170	\$15.22
Interstate Pipeline	48 therms	\$0.056600	\$2.72
Natural Gas Q1	27.86 therms	\$0.368900	\$10.28
Natural Gas Q2	20.14 therms	\$0.319800	\$6.44
Demand Side Mgmt			\$1.49
GRSA-P			-\$0.26 CR
EGCRR	48 therms	\$0.072210	\$3.47
GRSA			\$0.00
Energy Assistance Chg			\$0.79
Subtotal			\$51.15
Franchise Fee		3.00%	\$1.52
Sales Tax			\$2.49
Total			\$55.16