



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		08/30/2019
	STATEMENT NUMBER	STATEMENT DATE
	649424774	08/12/2019
		AMOUNT DUE
		\$114.76

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	74° F	76° F
Electricity kWh	35.0	37.6
Electricity Cost	\$4.43	\$5.03

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	74° F	76° F
Gas Therms	0.8	0.9
Gas Cost	\$0.96	\$0.88

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

Electricity Service	07/12/19 - 08/12/19	1167 kWh	\$155.88
Natural Gas Service	07/12/19 - 08/12/19	27 therms	\$27.20

Current Charges **\$183.08**

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 07/12	-\$68.32	CR
No Payments Received		\$0.00	
Balance Forward		-\$68.32	CR
Current Charges		\$183.08	
Amount Due (Cantidad a pagar)		\$114.76	

Call before you move

If you're moving, remember to contact us in advance so we can stop your natural gas and electricity billing at your current address and start service, if needed, at your new one. Save yourself money and ensure a smooth transition to your new place. Please call or submit your changes at xcelenergy.com up to 45 days in advance.





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SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212
NEXT READ DATE: 09/12/19

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0795973773

METER READING INFORMATION

METER 87957148

Read Dates: 07/12/19 - 08/12/19 (31 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	70316 Actual	69149 Actual	1167 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.41
Summer Tier 1*	500 kWh	\$0.054610	\$27.31
Summer Tier 2*	667 kWh	\$0.099020	\$66.05
Trans Cost Adj	1167 kWh	\$0.002030	\$2.37
Elec Commodity Adj	1167 kWh	\$0.030170	\$35.21
Demand Side Mgmt Cost	1167 kWh	\$0.001620	\$1.89
Purch Cap Cost Adj	1167 kWh	\$0.004010	\$4.68
CACJA	1167 kWh	\$0.003010	\$3.51
Renew. Energy Std Adj			\$2.85
GRSA			-\$4.19 CR
Subtotal			\$145.09
Franchise Fee		3.00%	\$4.35
Sales Tax			\$6.44
Total			\$155.88

SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212
NEXT READ DATE: 09/12/19

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0397509374





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METER READING INFORMATION			
METER 20271607		Read Dates: 07/12/19 - 08/12/19 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	5977 Actual	5947 Actual	30 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	30 ccf	x 0.893559	27 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$11.15
Usage Charge	27 therms	\$0.084400	\$2.28
Interstate Pipeline	27 therms	\$0.065200	\$1.76
Natural Gas 3 Qtr	27 therms	\$0.215000	\$5.81
DSMCA			\$0.94
Pipe Sys Int Adj	27 therms	\$0.045280	\$1.22
GRSA			\$2.15
Subtotal			\$25.31
Franchise Fee		3.00%	\$0.76
Sales Tax			\$1.13
Total			\$27.20

