



SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
DAVID A BARNES 3968 VRAIN ST	533	533	
DENVER, CO 80212	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
	538530777	03/14/2017	-\$79.50 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	47° F	43° F
Temperature Electricity kWh	17.1	17.4
Electricity Cost	\$1.90	\$2.04

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	47° F	43° F
Gas Therms	2.0	
Gas Cost	\$1.42	\$1.83

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at: Customerservice@xcelenergy.com

Call 24 hours a day, 7 days a week 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

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

Current Charges			\$112.14
Natural Gas Service	02/13/17 - 03/14/17	69 therms	\$53.11
Electricity Service	02/13/17 - 03/14/17	504 kWh	\$59.03

ACCOUNT BALANCE

PUBLIC SERVICE COMPANY OF COLORADO

Amount Due		-\$79.50 CR
Current Charges		\$112.14
Balance Forward		-\$191.64 CR
	Electronic 02/22	-\$130.02 CR
Payment Received	Electronic 03/13	-\$130.03 CR
Previous Balance	As of 02/13	\$68.41

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

No amount due at this time.

ACCOUNT NUMBER

RETURN BOTTOM PORTION WITH YOUR PAYMENT • PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS

CREDIT AMOUNT

DUE DATE

	53–30	4/03/2017	-\$79.50 CR		(Credit	DoNo	ot Pay		
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<				S	M	T	W	T	F	S
	No pa	ayment is due this mo	onth.							1
				2	3	4	5	6	7	8
				9	10	11	12	13	14	15
				16	17	18	19	20	21	22
Ш	դիդՄարդի			23	24	25	26	27	28	29

Please help our neighbors in need of energy assistance by contributing to Energy Outreach Colorado. To participate, check the box in the lower left corner and mark your contribution amount on the back of this payment stub using blue or black ink.

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DAVID A BARNES 3968 VRAIN ST

DENVER CO 80212-2251

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AMOUNT ENCLOSED





SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
DAVID A BARNES 3968 VRAIN ST	53-3	53–3	
DENVER, CO 80212	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
	538530777	03/14/2017	-\$79.50 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 04/13/17
ELECTRICITY SERVICE DETAILS

 PREMISES NUMBER:
 304241549

 INVOICE NUMBER:
 0663281335

METER READING INFORMATION			
METER 87957148	Read Dates: 02/13/17 - 03/14/17 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	50313 Actual	49809 Actual	504 kWh

ELECTRICITY CHARGES	RATE: R	Residential General	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.39
Non-Summer	504 kWh	\$0.054610	\$27.53
Trans Cost Adj	504 kWh	\$0.001090	\$0.55
Elec Commodity Adj	504 kWh	\$0.030780	\$15.51
Demand Side Mgmt Cost	504 kWh	\$0.001320	\$0.67
Purch Cap Cost Adj	504 kWh	\$0.004650	\$2.34
CACJA	504 kWh	\$0.005030	\$2.54
Renew. Energy Std Adj			\$1.08
GRSA			- \$0.31 CR
Subtotal			\$55.30
Franchise Fee		3.00%	\$1.66
Sales Tax			\$2.07
Total			\$59.03

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 04/13/17

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549 **INVOICE NUMBER:** 0334763224

METER READING INFORMATION			
METER 20271607	Read Dates: 02/13/17 - 03/14/17 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	4207 Actual	4128 Actual	79 ccf





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	538530777	03/14/2017	-\$79.50 CR		



"Fortune favors the bold"

You're making a bold commitment to make a difference when you sign up for Saver's Switch. That's because Saver's Switch helps us manage electricity use on the hottest summer days. And it's helped reduce the need to build multiple power plants over the years.

What's more, Saver's Switch pays you a credit on your electric bill each year you participate.

Enroll and learn more at xcelenergy.com/SaversSwitch or call us at 800.895.4999.

NATURAL	GAS A	JUSTMENTS
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DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	79 ccf	x 0.870766	69 therms
NATURAL GAS CHARGES	RATE: RG Residential		
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$13.46
Usage Charge	69 therms	\$0.101884	\$7.03
Interstate Pipeline	69 therms	\$0.068950	\$4.76
Natural Gas 1 Otr	69 therms	\$0.321660	\$22.19
Pipe Sys Int Adj	69 therms	\$0.033550	\$2.31
Subtotal			\$49.75
Franchise Fee		3.00%	\$1.49
Sales Tax			\$1.87
Total			\$53.11

KEEP AN EYE OUT FOR SCAMS AND SHADY PHONE CALLS.

If someone calls threatening to turn off your power due to an unpaid balance, and asks you to pay with a prepaid or reloadable card, hang up the phone immediately. And if someone comes by claiming to be us, be sure to ask for identification.

Call us anytime at 800.895.4999.



