



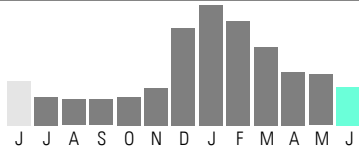
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212	53-3	06/30/2017
	STATEMENT NUMBER	STATEMENT DATE
	549874635	06/12/2017
		CREDIT AMOUNT
		-\$40.38 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	60° F	60° F
Electricity kWh	20.6	21.1
Electricity Cost	\$2.42	\$2.49

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	60° F	60° F
Gas Therms	1.2	1.1
Gas Cost	\$0.94	\$0.99

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

Electricity Service	05/11/17 - 06/12/17	675 kWh	\$79.56
Natural Gas Service	05/11/17 - 06/12/17	34 therms	\$31.74
Current Charges			\$111.30

ACCOUNT BALANCE

Previous Balance	As of 05/11	-\$21.63 CR
Payment Received	Electronic 05/16	-\$130.05 CR
Balance Forward		-\$151.68 CR
Current Charges		\$111.30
Amount Due		-\$40.38 CR

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

No amount due at this time.

Call before you move

If you're moving, remember to contact us 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.

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



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

ACCOUNT NUMBER	DUE DATE	CREDIT AMOUNT	AMOUNT ENCLOSED
5	06/30/2017	-\$40.38 CR	Credit DoNotPay

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.

No payment is due this month.

JUNE						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

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XCEL ENERGY
 P.O. BOX 9477
 MPLS MN 55484-9477



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DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212	53-3	06/30/2017	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	549874635	06/12/2017	-\$40.38 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 07/13/17

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0676009039

METER READING INFORMATION

METER 87957148			
Read Dates: 05/11/17 - 06/12/17 (32 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	51938 Actual	51263 Actual	675 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.39
Non-Summer	421.88 kWh	\$0.054610	\$23.04
Summer Tier 1*	187.50 kWh	\$0.054610	\$10.24
Summer Tier 2*	65.62 kWh	\$0.099020	\$6.50
Trans Cost Adj	675 kWh	\$0.001090	\$0.74
Elec Commodity Adj	675 kWh	\$0.029850	\$20.15
Demand Side Mgmt Cost	675 kWh	\$0.001320	\$0.89
Purch Cap Cost Adj	675 kWh	\$0.004650	\$3.14
CACJA	675 kWh	\$0.005030	\$3.40
Renew. Energy Std Adj			\$1.46
GRSA			-\$0.42 CR
Subtotal			\$74.53
Franchise Fee		3.00%	\$2.23
Sales Tax			\$2.80
Total			\$79.56

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 07/13/17

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0341092041





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212	53-3	06/30/2017
	STATEMENT NUMBER	STATEMENT DATE
	549874635	06/12/2017
		CREDIT AMOUNT
		-\$40.38 CR

METER READING INFORMATION			
METER 20271607		Read Dates: 05/11/17 - 06/12/17 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	4351 Actual	4312 Actual	39 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	39 ccf	x 0.873524	34 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$13.65
Usage Charge	34 therms	\$0.103235	\$3.51
Interstate Pipeline	34 therms	\$0.068950	\$2.34
Natural Gas 2 Qtr	34 therms	\$0.267660	\$9.10
Pipe Sys Int Adj	34 therms	\$0.033550	\$1.14
Subtotal			\$29.74
Franchise Fee		3.00%	\$0.89
Sales Tax			\$1.11
Total			\$31.74

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06/12/2017

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