



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212	53-3	08/30/2017
	STATEMENT NUMBER	STATEMENT DATE
	557451738	08/10/2017
		AMOUNT DUE
		<b>\$73.83</b>

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	76° F	72° F
Electricity kWh	31.7	40.4
Electricity Cost	\$4.24	\$5.36

**YOUR MONTHLY NATURAL GAS USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	76° F	72° F
Gas Therms	0.8	0.8
Gas Cost	\$0.89	\$0.89

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

Electricity Service	07/13/17 - 08/10/17	1130 kWh	\$149.94
Natural Gas Service	07/13/17 - 08/10/17	21 therms	\$25.04
<b>Current Charges</b>			<b>\$174.98</b>

**ACCOUNT BALANCE**

Previous Balance	As of 07/13	\$48.92
Payment Received	Electronic 07/17	-\$150.07 <b>CR</b>
Balance Forward		<b>-\$101.15 CR</b>
Current Charges		\$174.98
<b>Amount Due</b>		<b>\$73.83</b>

**INFORMATION ABOUT YOUR BILL**

Thank you for your payment.

**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](http://xcelenergy.com) up to 45 days in advance.

**QUESTIONS ABOUT YOUR BILL?**

See our website: [xcelenergy.com](http://xcelenergy.com)  
 Email us at: [Customerservice@xcelenergy.com](mailto: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	AMOUNT DUE	AMOUNT ENCLOSED
53-		-308/30/2017	<b>\$73.83</b>

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.

Please see the back of this bill for more information regarding the late payment charge.  
 Make your check payable to XCEL ENERGY

AUGUST						
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	31		

----- manifest line -----



DAVID A BARNES  
 3968 VRAIN ST  
 DENVER CO 80212-2251



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



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**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212

**NEXT READ DATE:** 09/12/17

### ELECTRICITY SERVICE DETAILS

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0684653917

### METER READING INFORMATION

**METER 87957148**

Read Dates: 07/13/17 - 08/10/17 (28 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	54460 Actual	53330 Actual	1130 kWh

### ELECTRICITY CHARGES

### RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.39
Summer Tier 1*	500 kWh	\$0.054610	\$27.31
Summer Tier 2*	630 kWh	\$0.099020	\$62.38
Trans Cost Adj	1130 kWh	\$0.001090	\$1.23
Elec Commodity Adj	1130 kWh	\$0.025910	\$29.28
Demand Side Mgmt Cost	1130 kWh	\$0.001510	\$1.71
Purch Cap Cost Adj	1130 kWh	\$0.004650	\$5.25
CACJA	1130 kWh	\$0.005030	\$5.68
Renew. Energy Std Adj			\$2.75
GRSA			- \$0.53 <b>CR</b>
<b>Subtotal</b>			<b>\$140.45</b>
Franchise Fee		3.00%	\$4.21
Sales Tax			\$5.28
<b>Total</b>			<b>\$149.94</b>

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212

**NEXT READ DATE:** 09/12/17

### NATURAL GAS SERVICE DETAILS

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0345364760





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METER READING INFORMATION			
<b>METER 20271607</b>		Read Dates: 07/13/17 - 08/10/17 (28 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	4405 Actual	4381 Actual	24 ccf

### NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	24 ccf	x 0.868008	<b>21</b> therms

### NATURAL GAS CHARGES

#### RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$13.56
Usage Charge	21 therms	\$0.102381	\$2.15
Interstate Pipeline	21 therms	\$0.068950	\$1.45
Natural Gas 3 Qtr	21 therms	\$0.266060	\$5.59
Pipe Sys Int Adj	21 therms	\$0.033550	\$0.70
<b>Subtotal</b>			<b>\$23.45</b>
Franchise Fee		3.00%	\$0.71
Sales Tax			\$0.88
<b>Total</b>			<b>\$25.04</b>

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08/10/2017

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