



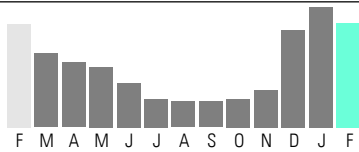
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212	53-	-03/06/2017
	STATEMENT NUMBER	STATEMENT DATE
	534912166	02/13/2017
		AMOUNT DUE
		\$68.41

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	37° F	39° F
Electricity kWh	18.4	17.9
Electricity Cost	\$2.05	\$2.07

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	37° F	39° F
Gas Therms	3.0	2.9
Gas Cost	\$1.92	\$2.06

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

Electricity Service	01/12/17 - 02/13/17	572 kWh	\$66.22
Natural Gas Service	01/12/17 - 02/13/17	92 therms	\$66.03

Current Charges **\$132.25**

ACCOUNT BALANCE

Previous Balance	As of 01/12	\$66.17
Payment Received	Electronic 01/18	-\$130.01 CR
Balance Forward		-\$63.84 CR
Current Charges		\$132.25
Amount Due		\$68.41

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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



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.

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



DAVID A BARNES
 3968 VRAIN ST
 DENVER CO 80212-2251

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-	-03/06/2017	\$68.41	

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

MARCH						
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	



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



025584 1/2

11

SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRain ST DENVER, CO 80212	53-	-03/06/2017	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	534912166	02/13/2017	\$68.41

SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212

NEXT READ DATE: 03/15/17

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0659108722

METER READING INFORMATION

METER 87957148			
Read Dates: 01/12/17 - 02/13/17 (32 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	49809 Actual	49237 Actual	572 kWh

ELECTRICITY CHARGES**RATE: R Residential General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.39
Non-Summer	572 kWh	\$0.054610	\$31.24
Trans Cost Adj	572 kWh	\$0.001090	\$0.62
Elec Commodity Adj	572 kWh	\$0.030780	\$17.61
Demand Side Mgmt Cost	572 kWh	\$0.001320	\$0.76
Purch Cap Cost Adj	572 kWh	\$0.004650	\$2.66
CACJA	572 kWh	\$0.005030	\$2.88
Renew. Energy Std Adj			\$1.21
GRSA			-\$0.34 CR
Subtotal			\$62.03
Franchise Fee		3.00%	\$1.86
Sales Tax			\$2.33
Total			\$66.22

SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212

NEXT READ DATE: 03/15/17

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0332731417

METER READING INFORMATION

METER 20271607			
Read Dates: 01/12/17 - 02/13/17 (32 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	4128 Actual	4022 Actual	106 ccf



SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212	53-3		03/06/2017
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	534912166	02/13/2017	\$68.41

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	106 ccf	x 0.870766	92 therms

NATURAL GAS CHARGES**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$13.46
Usage Charge	92 therms	\$0.101848	\$9.37
Interstate Pipeline	92 therms	\$0.068950	\$6.34
Natural Gas 1 Qtr	92 therms	\$0.321660	\$29.59
Pipe Sys Int Adj	92 therms	\$0.033550	\$3.09
Subtotal			\$61.85
Franchise Fee		3.00%	\$1.85
Sales Tax			\$2.33
Total			\$66.03

025564 2/2



02/13/2017

53-3893235-3