



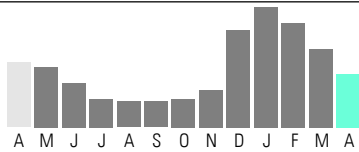
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212	53-3693235-3	05/02/2017
	STATEMENT NUMBER	STATEMENT DATE
	542310792	04/12/2017
		AMOUNT DUE
		\$15.98

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	43° F	50° F
Electricity kWh	17.1	16.4
Electricity Cost	\$1.97	\$1.93

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	43° F	50° F
Gas Therms	2.0	1.6
Gas Cost	\$1.44	\$1.36

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

Electricity Service	03/14/17 - 04/12/17	477 kWh	\$55.99
Natural Gas Service	03/14/17 - 04/12/17	47 therms	\$39.49
Current Charges			\$95.48

ACCOUNT BALANCE

Previous Balance	As of 03/14	-\$79.50	CR
No Payments Received		\$0.00	
Balance Forward		-\$79.50	CR
Current Charges		\$95.48	
Amount Due		\$15.98	

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

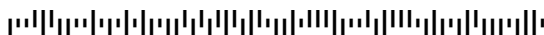
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-3 05/02/2017		\$15.98	

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

MAY						
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	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212	53-3 05/02/2017		
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	542310792	04/12/2017	\$15.98

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 05/12/17

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0667538423

METER READING INFORMATION

METER 87957148			
Read Dates: 03/14/17 - 04/12/17 (29 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	50790 Actual	50313 Actual	477 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.39
Non-Summer	477 kWh	\$0.054610	\$26.05
Trans Cost Adj	477 kWh	\$0.001090	\$0.52
Elec Commodity Adj	279.62 kWh	\$0.030780	\$8.61
Elec Commodity Adj	197.38 kWh	\$0.029850	\$5.89
Demand Side Mgmt Cost	477 kWh	\$0.001320	\$0.63
Purch Cap Cost Adj	477 kWh	\$0.004650	\$2.22
CACJA	477 kWh	\$0.005030	\$2.40
Renew. Energy Std Adj			\$1.03
GRSA			- \$0.29 CR
Subtotal			\$52.45
Franchise Fee		3.00%	\$1.57
Sales Tax			\$1.97
Total			\$55.99

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 05/12/17

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0336892895



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212	53-3 05/02/2017	
	STATEMENT NUMBER	STATEMENT DATE
	542310792	04/12/2017
		AMOUNT DUE
		\$15.98

METER READING INFORMATION			
METER 20271607		Read Dates: 03/14/17 - 04/12/17 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	4261 Actual	4207 Actual	54 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	54 ccf	x 0.871907	47 therms

NATURAL GAS CHARGES**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$13.46
Usage Charge	47 therms	\$0.101915	\$4.79
Interstate Pipeline	47 therms	\$0.068950	\$3.24
Natural Gas 1 Qtr	24.80 therms	\$0.321660	\$7.98
Natural Gas 2 Qtr	22.20 therms	\$0.267660	\$5.94
Pipe Sys Int Adj	47 therms	\$0.033550	\$1.58
Subtotal			\$36.99
Franchise Fee		3.00%	\$1.11
Sales Tax			\$1.39
Total			\$39.49

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04/12/2017

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