



| SERVICE ADDRESS | | ACCOUNT NUMBER | DUE DATE |
|--|----------------|--------------------|------------|
| DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212 | | | 06/01/2017 |
| STATEMENT NUMBER | STATEMENT DATE | CREDIT AMOUNT | |
| 546097608 | 05/11/2017 | -\$21.63 CR | |

YOUR MONTHLY ELECTRICITY USAGE



| DAILY AVERAGES | Last Year | This Year |
|------------------|-----------|-----------|
| Temperature | 48° F | 52° F |
| Electricity kWh | 17.4 | 16.3 |
| Electricity Cost | \$2.01 | \$1.91 |

YOUR MONTHLY NATURAL GAS USAGE



| DAILY AVERAGES | Last Year | This Year |
|----------------|-----------|-----------|
| Temperature | 48° F | 52° F |
| Gas Therms | 1.8 | 1.6 |
| Gas Cost | \$1.19 | \$1.28 |

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

| | | | |
|------------------------|---------------------|-----------|----------------|
| Electricity Service | 04/12/17 - 05/11/17 | 473 kWh | \$55.28 |
| Natural Gas Service | 04/12/17 - 05/11/17 | 45 therms | \$37.15 |
| Current Charges | | | \$92.43 |

ACCOUNT BALANCE

| | | |
|-------------------|------------------|---------------------|
| Previous Balance | As of 04/12 | \$15.98 |
| Payment Received | Electronic 04/14 | -\$130.04 CR |
| Balance Forward | | -\$114.06 CR |
| Current Charges | | \$92.43 |
| Amount Due | | -\$21.63 CR |

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

No amount due at this time.

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 |
|----------------|----------|---------------|-----------------|
| | | | |

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 | |

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



DAVID A BARNES
 3968 VRRAIN ST
 DENVER CO 80212-2251



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



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--- no inserts ---

| SERVICE ADDRESS | ACCOUNT NUMBER | DUE DATE | |
|---|------------------|----------------|---------------|
| DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212 | 53-3 | 06/01/2017 | |
| | STATEMENT NUMBER | STATEMENT DATE | CREDIT AMOUNT |
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SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 06/13/17

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0671792909

METER READING INFORMATION

| METER 87957148 | | | |
|---|-----------------|------------------|---------|
| Read Dates: 04/12/17 - 05/11/17 (29 Days) | | | |
| DESCRIPTION | CURRENT READING | PREVIOUS READING | USAGE |
| Total Energy | 51263 Actual | 50790 Actual | 473 kWh |

ELECTRICITY CHARGES**RATE: R Residential General**

| DESCRIPTION | USAGE UNITS | RATE | CHARGE |
|-----------------------|-------------|------------|----------------|
| Service & Facility | | | \$5.39 |
| Non-Summer | 473 kWh | \$0.054610 | \$25.83 |
| Trans Cost Adj | 473 kWh | \$0.001090 | \$0.52 |
| Elec Commodity Adj | 473 kWh | \$0.029850 | \$14.12 |
| Demand Side Mgmt Cost | 473 kWh | \$0.001320 | \$0.62 |
| Purch Cap Cost Adj | 473 kWh | \$0.004650 | \$2.20 |
| CACJA | 473 kWh | \$0.005030 | \$2.38 |
| Renew. Energy Std Adj | | | \$1.02 |
| GRSA | | | -\$0.29 CR |
| Subtotal | | | \$51.79 |
| Franchise Fee | | 3.00% | \$1.55 |
| Sales Tax | | | \$1.94 |
| Total | | | \$55.28 |

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 06/13/17

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0339032451

METER READING INFORMATION

| METER 20271607 | | | |
|---|-----------------|------------------|--------|
| Read Dates: 04/12/17 - 05/11/17 (29 Days) | | | |
| DESCRIPTION | CURRENT READING | PREVIOUS READING | USAGE |
| Total Energy | 4312 Actual | 4261 Actual | 51 ccf |





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NATURAL GAS ADJUSTMENTS

| DESCRIPTION | VALUE UNITS | CONVERSION | VALUE UNITS |
|------------------|-------------|------------|------------------|
| Therm Multiplier | 51 ccf | x 0.873524 | 45 therms |

NATURAL GAS CHARGES

RATE: RG Residential

| DESCRIPTION | USAGE UNITS | RATE | CHARGE |
|---------------------|-------------|------------|----------------|
| Service & Facility | | | \$13.53 |
| Usage Charge | 45 therms | \$0.102444 | \$4.61 |
| Interstate Pipeline | 45 therms | \$0.068950 | \$3.10 |
| Natural Gas 2 Qtr | 45 therms | \$0.267660 | \$12.04 |
| Pipe Sys Int Adj | 45 therms | \$0.033550 | \$1.51 |
| Subtotal | | | \$34.79 |
| Franchise Fee | | 3.00% | \$1.05 |
| Sales Tax | | | \$1.31 |
| Total | | | \$37.15 |

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05/11/2017

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