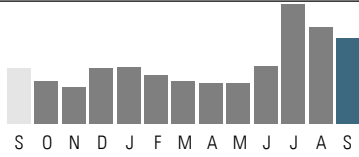




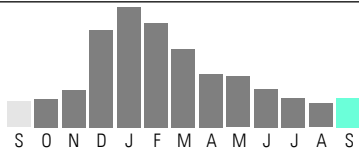
SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212	5		10/02/2017
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	561435535	09/12/2017	\$81.77

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	69° F	72° F
Electricity kWh	22.4	30.2
Electricity Cost	\$2.85	\$3.95

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	69° F	72° F
Gas Therms	0.8	0.8
Gas Cost	\$0.89	\$0.83

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

Electricity Service	08/10/17 - 09/12/17	995 kWh	\$130.47
Natural Gas Service	08/10/17 - 09/12/17	26 therms	\$27.55
Current Charges			\$158.02

ACCOUNT BALANCE

Previous Balance	As of 08/10	\$73.83
Payment Received	Electronic 08/15	-\$150.08 CR
Balance Forward		-\$76.25 CR
Current Charges		\$158.02
Amount Due		\$81.77

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 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	AMOUNT DUE	AMOUNT ENCLOSED
53-3 10/02/2017	\$81.77		

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

OCTOBER						
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				

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 VRRAIN ST
 DENVER CO 80212-2251



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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212	53-3 10/02/2017		
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	561435535	09/12/2017	\$81.77

SERVICE ADDRESS: 3968 VRRAIN ST DENVER, CO 80212

NEXT READ DATE: 10/11/17

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0689156568

METER READING INFORMATION

METER 87957148			
		Read Dates: 08/10/17 - 09/12/17 (33 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	55455 Actual	54460 Actual	995 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*	495 kWh	\$0.099020	\$49.01
Trans Cost Adj	995 kWh	\$0.001090	\$1.08
Elec Commodity Adj	995 kWh	\$0.025910	\$25.78
Demand Side Mgmt Cost	995 kWh	\$0.001510	\$1.50
Purch Cap Cost Adj	995 kWh	\$0.004650	\$4.63
CACJA	995 kWh	\$0.005030	\$5.00
Renew. Energy Std Adj			\$2.40
GRSA			\$0.10
Subtotal			\$122.20
Franchise Fee		3.00%	\$3.67
Sales Tax			\$4.60
Total			\$130.47

SERVICE ADDRESS: 3968 VRRAIN ST DENVER, CO 80212

NEXT READ DATE: 10/11/17

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0347578017





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212	53-3 10/02/2017		
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	561435535	09/12/2017	\$81.77

METER READING INFORMATION			
METER 20271607		Read Dates: 08/10/17 - 09/12/17 (33 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	4435 Actual	4405 Actual	30 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	30 ccf	x 0.868008	26 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$13.56
Usage Charge	26 therms	\$0.102308	\$2.66
Interstate Pipeline	26 therms	\$0.068950	\$1.79
Natural Gas 3 Qtr	26 therms	\$0.266060	\$6.92
Pipe Sys Int Adj	26 therms	\$0.033550	\$0.87
Subtotal			\$25.80
Franchise Fee		3.00%	\$0.78
Sales Tax			\$0.97
Total			\$27.55

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09/12/2017

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