



SERVICE ADDRESS		ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212				10/30/2017
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		565097777	10/10/2017	\$3.55

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	61° F	55° F
Electricity kWh	15.7	15.2
Electricity Cost	\$1.88	\$1.77

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	61° F	55° F
Gas Therms	0.8	0.5
Gas Cost	\$0.85	\$0.79

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

Electricity Service	09/12/17 - 10/10/17	425 kWh	\$49.67
Natural Gas Service	09/12/17 - 10/10/17	15 therms	\$22.20
Current Charges			\$71.87

ACCOUNT BALANCE

Previous Balance	As of 09/12	\$81.77
Payment Received	Electronic 09/14	-\$150.09 CR
Balance Forward		-\$68.32 CR
Current Charges		\$71.87
Amount Due		\$3.55

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

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 10/30/2017		\$355	

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 VRAIN ST
 DENVER CO 80212-2251



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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRain ST DENVER, CO 80212	3 10/30/2017		
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	565097777	10/10/2017	\$3.55

SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212

NEXT READ DATE: 11/09/17

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0693268142

METER READING INFORMATION

METER 87957148		Read Dates: 09/12/17 - 10/10/17 (28 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	55880 Actual	55455 Actual	425 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.39
Non-Summer	151.79 kWh	\$0.054610	\$8.29
Summer Tier 1*	273.21 kWh	\$0.054610	\$14.92
Trans Cost Adj	425 kWh	\$0.001090	\$0.46
Elec Commodity Adj	273.21 kWh	\$0.025910	\$7.08
Elec Commodity Adj	151.79 kWh	\$0.030790	\$4.67
Demand Side Mgmt Cost	425 kWh	\$0.001510	\$0.64
Purch Cap Cost Adj	425 kWh	\$0.004650	\$1.98
CACJA	425 kWh	\$0.005030	\$2.14
Renew. Energy Std Adj			\$0.91
GRSA			\$0.04
Subtotal			\$46.52
Franchise Fee		3.00%	\$1.40
Sales Tax			\$1.75
Total			\$49.67

SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212

NEXT READ DATE: 11/09/17

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0349640687





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
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METER READING INFORMATION			
METER 20271607		Read Dates: 09/12/17 - 10/10/17 (28 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	4452 Actual	4435 Actual	17 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	17 ccf	x 0.867023	15 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$13.56
Usage Charge	15 therms	\$0.103333	\$1.55
Interstate Pipeline	7.78 therms	\$0.068950	\$0.54
Interstate Pipeline	7.22 therms	\$0.066530	\$0.48
Natural Gas 3 Qtr	7.78 therms	\$0.266060	\$2.07
Natural Gas 4 Qtr	7.22 therms	\$0.289840	\$2.09
Pipe Sys Int Adj	15 therms	\$0.033550	\$0.50
Subtotal			\$20.79
Franchise Fee		3.00%	\$0.63
Sales Tax			\$0.78
Total			\$22.20

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10/10/2017

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