



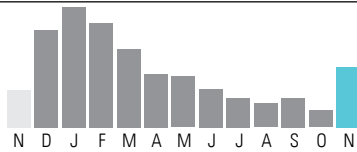
SERVICE ADDRESS		ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212				11/30/2017
		STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
		568835711	11/08/2017	-\$45.20 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	58° F	49° F
Electricity kWh	15.4	17.2
Electricity Cost	\$1.93	\$2.03

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	58° F	49° F
Gas Therms	1.2	1.8
Gas Cost	\$1.12	\$1.46

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

Electricity Service	10/10/17 - 11/08/17	499 kWh	\$59.00
Natural Gas Service	10/10/17 - 11/08/17	53 therms	\$42.35
Current Charges			\$101.35

ACCOUNT BALANCE

Previous Balance	As of 10/10	\$3.55
Payment Received	Electronic 10/16	-\$150.10 CR
Balance Forward		-\$146.55 CR
Current Charges		\$101.35
Amount Due		-\$45.20 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
11/30/2017	-\$45.20 CR	Credit Do Not Pay	

No payment is due this month.

NOVEMBER						
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		

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

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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212		11/30/2017
	STATEMENT NUMBER	STATEMENT DATE
	568835711	11/08/2017
		CREDIT AMOUNT
		-\$45.20 CR

SERVICE ADDRESS: 3968 VRRAIN ST DENVER, CO 80212

NEXT READ DATE: 12/12/17

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0697541094

METER READING INFORMATION

METER 87957148			
Read Dates: 10/10/17 - 11/08/17 (29 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	56379 Actual	55880 Actual	499 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.39
Non-Summer	499 kWh	\$0.054610	\$27.25
Trans Cost Adj	499 kWh	\$0.001090	\$0.54
Elec Commodity Adj	499 kWh	\$0.030790	\$15.36
Demand Side Mgmt Cost	499 kWh	\$0.001510	\$0.75
Purch Cap Cost Adj	499 kWh	\$0.004650	\$2.32
CACJA	499 kWh	\$0.005030	\$2.51
Renew. Energy Std Adj			\$1.10
GRSA			\$0.04
Subtotal			\$55.26
Franchise Fee		3.00%	\$1.66
Sales Tax			\$2.08
Total			\$59.00

SERVICE ADDRESS: 3968 VRRAIN ST DENVER, CO 80212

NEXT READ DATE: 12/12/17

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0351744938

METER READING INFORMATION

METER 20271607			
Read Dates: 10/10/17 - 11/08/17 (29 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	4513 Actual	4452 Actual	61 ccf





SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			11/30/2017
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	568835711	11/08/2017	-\$45.20 CR

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	61 ccf	x 0.865250	53 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$13.56
Usage Charge	53 therms	\$0.102642	\$5.44
Interstate Pipeline	53 therms	\$0.066530	\$3.53
Natural Gas 4 Qtr	53 therms	\$0.289840	\$15.36
Pipe Sys Int Adj	53 therms	\$0.033550	\$1.78
Subtotal			\$39.67
Franchise Fee		3.00%	\$1.19
Sales Tax			\$1.49
Total			\$42.35

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11/08/2017

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