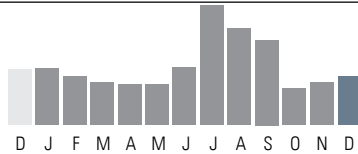




PUBLIC SERVICE COMPANY OF COLORADO

SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		01/02/2018
	STATEMENT NUMBER	STATEMENT DATE
	572673552	12/11/2017
		AMOUNT DUE
		\$76.05

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	40° F	46° F
Electricity kWh	19.2	17.2
Electricity Cost	\$2.28	\$2.01

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	40° F	46° F
Gas Therms	2.5	2.3
Gas Cost	\$1.71	\$1.67

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

Electricity Service	11/08/17 - 12/11/17	567 kWh	\$66.28
Natural Gas Service	11/08/17 - 12/11/17	77 therms	\$54.97

Current Charges **\$121.25**

ACCOUNT BALANCE

Previous Balance	As of 11/08	-	\$45.20 CR
No Payments Received			\$0.00
Balance Forward			-\$45.20 CR
Current Charges			\$121.25
Amount Due			\$76.05

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



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SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	572673552	12/11/2017	\$76.05

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 01/15/18

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0701781190

METER READING INFORMATION			
METER 87957148		Read Dates: 11/08/17 - 12/11/17 (33 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	56946 Actual	56379 Actual	567 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.40
Non-Summer	567 kWh	\$0.054610	\$30.97
Trans Cost Adj	567 kWh	\$0.001090	\$0.62
Elec Commodity Adj	567 kWh	\$0.030790	\$17.46
Demand Side Mgmt Cost	567 kWh	\$0.001510	\$0.86
Purch Cap Cost Adj	567 kWh	\$0.004650	\$2.64
CACJA	567 kWh	\$0.005030	\$2.85
Renew. Energy Std Adj			\$1.22
GRSA			\$0.05
Subtotal			\$62.07
Franchise Fee		3.00%	\$1.87
Sales Tax			\$2.34
Total			\$66.28

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 01/15/18

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0353870104

METER READING INFORMATION			
METER 20271607		Read Dates: 11/08/17 - 12/11/17 (33 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	4602 Actual	4513 Actual	89 ccf





SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212	18		
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	572673552	12/11/2017	\$76.05

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	89 ccf	x 0.865250	77 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$13.56
Usage Charge	77 therms	\$0.102597	\$7.90
Interstate Pipeline	77 therms	\$0.066530	\$5.12
Natural Gas 4 Qtr	77 therms	\$0.289840	\$22.32
Pipe Sys Int Adj	77 therms	\$0.033550	\$2.58
Subtotal			\$51.48
Franchise Fee		3.00%	\$1.55
Sales Tax			\$1.94
Total			\$54.97

