



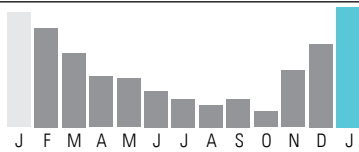
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212		2/02/2018
	STATEMENT NUMBER	STATEMENT DATE
	576602546	01/15/2018
		AMOUNT DUE
		\$148.67

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	32° F	35° F
Electricity kWh	21.2	19.1
Electricity Cost	\$2.48	\$2.17

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	32° F	35° F
Gas Therms	3.4	3.2
Gas Cost	\$2.28	\$2.11

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

Electricity Service	12/11/17 - 01/15/18	668 kWh	\$75.83
Natural Gas Service	12/11/17 - 01/15/18	111 therms	\$73.79
Current Charges			\$149.62

ACCOUNT BALANCE

Previous Balance	As of 12/11	\$76.05
Payment Received	Electronic 01/09	-\$77.00 CR
Balance Forward		-\$0.95 CR
Current Charges		\$149.62
Amount Due		\$148.67

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 Mon - Fri 7 a.m.-7 p.m. or Sat 9 a.m.-5 p.m.
 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

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

FEBRUARY						
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			

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DAVID A BARNES
 3968 VRRAIN ST
 DENVER CO 80212-2251



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			
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	576602546	01/15/2018	\$148.67

SERVICE ADDRESS: 3968 VRRAIN ST DENVER, CO 80212

NEXT READ DATE: 02/13/18

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0706468498

METER READING INFORMATION

METER 87957148

Read Dates: 12/11/17 - 01/15/18 (35 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	57614 Actual	56946 Actual	668 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.41
Non-Summer	668 kWh	\$0.054610	\$36.48
Trans Cost Adj	381.71 kWh	\$0.001090	\$0.42
Trans Cost Adj	286.29 kWh	\$0.001700	\$0.49
Elec Commodity Adj	381.71 kWh	\$0.030790	\$11.75
Elec Commodity Adj	286.29 kWh	\$0.027950	\$8.00
Demand Side Mgmt Cost	381.71 kWh	\$0.001510	\$0.58
Demand Side Mgmt Cost	286.29 kWh	\$0.001830	\$0.52
Purch Cap Cost Adj	381.71 kWh	\$0.004650	\$1.77
Purch Cap Cost Adj	286.29 kWh	\$0.004330	\$1.24
CACJA	381.71 kWh	\$0.005030	\$1.92
CACJA	286.29 kWh	\$0.003480	\$1.00
Renew. Energy Std Adj			\$1.40
GRSA			\$0.05
Subtotal			\$71.03
Franchise Fee		3.00%	\$2.13
Sales Tax			\$2.67
Total			\$75.83





SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	576602546	01/15/2018	\$148.67

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 02/13/18

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0356098777

METER READING INFORMATION			
METER 20271607		Read Dates: 12/11/17 - 01/15/18 (35 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	4730 Actual	4602 Actual	128 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	128 ccf	x 0.868187	111 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$14.34
Usage Charge	111 therms	\$0.107928	\$11.98
Interstate Pipeline	111 therms	\$0.066530	\$7.38
Natural Gas 4 Qtr	68.66 therms	\$0.289840	\$19.90
Natural Gas 1 Qtr	42.34 therms	\$0.265340	\$11.23
Pipe Sys Int Adj	68.66 therms	\$0.033550	\$2.30
Pipe Sys Int Adj	42.34 therms	\$0.046900	\$1.99
Subtotal			\$69.12
Franchise Fee		3.00%	\$2.07
Sales Tax			\$2.60
Total			\$73.79

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01/15/2018

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