



SERVICE ADDRESS		ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212				03/06/2018
		STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
		580411841	02/13/2018	-\$728.15 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	40° F	36° F
Electricity kWh	17.9	17.6
Electricity Cost	\$2.07	\$2.00

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	40° F	36° F
Gas Therms	2.9	3.2
Gas Cost	\$2.06	\$2.24

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

Electricity Service	01/15/18 - 02/13/18	510 kWh	\$58.11
Natural Gas Service	01/15/18 - 02/13/18	92 therms	\$65.08

Current Charges **\$123.19**

ACCOUNT BALANCE

Previous Balance	As of 01/15	\$148.67
Payment Received	Credit Card 01/17	-\$1,000.01 CR
Balance Forward		-\$851.34 CR
Current Charges		\$123.19
Amount Due		-\$728.15 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 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	CREDIT AMOUNT	AMOUNT ENCLOSED

No payment is due this month.

MARCH						
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

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DAVID A BARNES
 3968 VRAIN ST
 DENVER CO 80212-2251



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

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SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 03/15/18

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0710818449

METER READING INFORMATION

METER 87957148			
Read Dates: 01/15/18 - 02/13/18 (29 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	58124 Actual	57614 Actual	510 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.41
Non-Summer	510 kWh	\$0.054610	\$27.86
Trans Cost Adj	510 kWh	\$0.001700	\$0.87
Elec Commodity Adj	510 kWh	\$0.027950	\$14.25
Demand Side Mgmt Cost	510 kWh	\$0.001830	\$0.93
Purch Cap Cost Adj	510 kWh	\$0.004330	\$2.21
CACJA	510 kWh	\$0.003480	\$1.77
Renew. Energy Std Adj			\$1.08
GRSA			\$0.04
Subtotal			\$54.42
Franchise Fee		3.00%	\$1.64
Sales Tax			\$2.05
Total			\$58.11

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 03/15/18

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0358247377

METER READING INFORMATION

METER 20271607			
Read Dates: 01/15/18 - 02/13/18 (29 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	4835 Actual	4730 Actual	105 ccf



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NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	105 ccf	x 0.872103	92 therms

NATURAL GAS CHARGES**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$15.40
Usage Charge	92 therms	\$0.116522	\$10.72
Interstate Pipeline	92 therms	\$0.066530	\$6.12
Natural Gas 1 Qtr	92 therms	\$0.265340	\$24.41
Pipe Sys Int Adj	92 therms	\$0.046900	\$4.31
Subtotal			\$60.96
Franchise Fee		3.00%	\$1.83
Sales Tax			\$2.29
Total			\$65.08

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02/13/2018

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