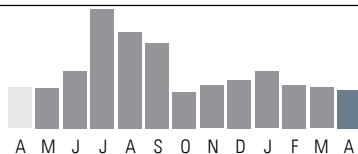




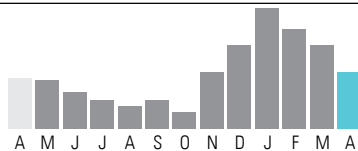
SERVICE ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			505/03/2018
STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT	
588039740	04/13/2018	-\$521.79 CR	

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	51° F	47° F
Electricity kWh	16.4	15.1
Electricity Cost	\$1.93	\$1.76

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	51° F	47° F
Gas Therms	1.6	1.7
Gas Cost	\$1.36	\$1.41

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

Electricity Service	03/14/18 - 04/13/18	453 kWh	\$52.67
Natural Gas Service	03/14/18 - 04/13/18	52 therms	\$42.17

Current Charges **\$94.84**

ACCOUNT BALANCE

Previous Balance	As of 03/14	-\$616.63 CR
No Payments Received		\$0.00
Balance Forward		-\$616.63 CR
Current Charges		\$94.84
Amount Due		-\$521.79 CR

INFORMATION ABOUT YOUR BILL

Xcel Energy works hard to keep bills low and that's why we are lowering the processing fees for the credit/debit card payment option for most residential and small business customers. Beginning April 23, 2018, the fee decreases to \$2.90 for personal credit/debit cards, and increases to \$29.95 for customers using commercial cards. See xcelenergy.com/MyAccount for more details.

No amount due at this time.





SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	588039740	04/13/2018	-\$521.79 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 05/14/18

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0719800496

METER READING INFORMATION

METER 87957148

Read Dates: 03/14/18 - 04/13/18 (30 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	59055 Actual	58602 Actual	453 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.41
Non-Summer	453 kWh	\$0.054610	\$24.74
Trans Cost Adj	453 kWh	\$0.001700	\$0.77
Elec Commodity Adj	256.70 kWh	\$0.027950	\$7.17
Elec Commodity Adj	196.30 kWh	\$0.029860	\$5.86
Demand Side Mgmt Cost	453 kWh	\$0.001830	\$0.83
Purch Cap Cost Adj	453 kWh	\$0.004330	\$1.96
CACJA	453 kWh	\$0.003480	\$1.58
Renew. Energy Std Adj			\$0.97
GRSA			\$0.04
Subtotal			\$49.33
Franchise Fee		3.00%	\$1.48
Sales Tax			\$1.86
Total			\$52.67



SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	588039740	04/13/2018	-\$521.79 CR

METER READING INFORMATION			
METER 20271607		Read Dates: 03/14/18 - 04/13/18 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	4983 Actual	4923 Actual	60 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	60 ccf	x 0.874312	52 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$14.82
Usage Charge	52 therms	\$0.112308	\$5.84
Interstate Pipeline	32.08 therms	\$0.066530	\$2.13
Interstate Pipeline	19.92 therms	\$0.066500	\$1.32
Natural Gas 1 Qtr	32.08 therms	\$0.265340	\$8.51
Natural Gas 2 Qtr	19.92 therms	\$0.222800	\$4.44
Pipe Sys Int Adj	52 therms	\$0.046900	\$2.44
Subtotal			\$39.50
Franchise Fee		3.00%	\$1.18
Sales Tax			\$1.49
Total			\$42.17

