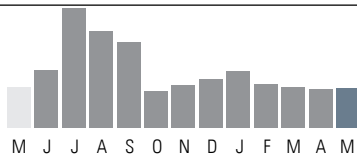




SERVICE ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			06/01/2018
STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT	
591667136	05/11/2018	-\$427.97 CR	

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	52° F	53° F
Electricity kWh	16.3	16.7
Electricity Cost	\$1.91	\$1.95

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	52° F	53° F
Gas Therms	1.6	1.8
Gas Cost	\$1.28	\$1.40

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

Electricity Service	04/13/18 - 05/11/18	468 kWh	\$54.63
Natural Gas Service	04/13/18 - 05/11/18	49 therms	\$39.19

Current Charges **\$93.82**

ACCOUNT BALANCE

Previous Balance	As of 04/13	-\$521.79 CR
No Payments Received		\$0.00
Balance Forward		-\$521.79 CR
Current Charges		\$93.82
Amount Due		-\$427.97 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 27, 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		06/01/2018
	STATEMENT NUMBER	STATEMENT DATE
	591667136	05/11/2018
		CREDIT AMOUNT
		-\$427.97 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 06/13/18

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0724041105

METER READING INFORMATION

METER 87957148			
Read Dates: 04/13/18 - 05/11/18 (28 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	59523 Actual	59055 Actual	468 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.41
Non-Summer	468 kWh	\$0.054610	\$25.56
Trans Cost Adj	284.14 kWh	\$0.001700	\$0.48
Trans Cost Adj	183.86 kWh	\$0.001520	\$0.28
Elec Commodity Adj	468 kWh	\$0.029860	\$13.97
Demand Side Mgmt Cost	468 kWh	\$0.001830	\$0.86
Purch Cap Cost Adj	468 kWh	\$0.004330	\$2.03
CACJA	284.14 kWh	\$0.003480	\$0.99
CACJA	183.86 kWh	\$0.002870	\$0.53
Renew. Energy Std Adj			\$1.01
GRSA			\$0.04
Subtotal			\$51.16
Franchise Fee		3.00%	\$1.54
Sales Tax			\$1.93
Total			\$54.63

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 06/13/18

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0364572568





KEEP AN EYE OUT FOR SCAMS AND SHADY PHONE CALLS.

If someone calls threatening to turn off your power due to an unpaid balance, and asks you to pay with a prepaid or reloadable card, hang up the phone immediately. And if someone comes by claiming to be us, be sure to ask for identification. Call us anytime at **800.895.4999**.



SERVICE ADDRESS		ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		53-3693235-3		06/01/2018
		STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
		591667136	05/11/2018	-\$427.97 CR

METER READING INFORMATION			
METER 20271607		Read Dates: 04/13/18 - 05/11/18 (28 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	5039 Actual	4983 Actual	56 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	56 ccf	x 0.877201	49 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$14.82
Usage Charge	49 therms	\$0.112449	\$5.51
Interstate Pipeline	49 therms	\$0.066500	\$3.26
Natural Gas 2 Qtr	49 therms	\$0.222800	\$10.92
Pipe Sys Int Adj	36.39 therms	\$0.046900	\$1.71
Pipe Sys Int Adj	12.61 therms	\$0.038880	\$0.49
Subtotal			\$36.71
Franchise Fee		3.00%	\$1.10
Sales Tax			\$1.38
Total			\$39.19

