



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
[REDACTED]	[REDACTED]	10/05/2017
	STATEMENT NUMBER	STATEMENT DATE
	[REDACTED]	09/15/2017
		<b>AMOUNT DUE</b>
		<b>\$2,832.31</b>

DAILY AVERAGES	Last Year	This Year
Temperature	70° F	72° F
Electricity kWh	0.0	693.3
Electricity Cost	\$0.00	\$94.41

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

Electricity Service	08/09/17 - 09/08/17	20800 kWh	\$3,579.88
Other Recurring Charges			-\$747.57 <b>CR</b>
<b>Current Charges</b>			<b>\$2,832.31</b>

**QUESTIONS ABOUT YOUR BILL?**

See our website: [xcelenergy.com](http://xcelenergy.com)  
 Email us at: [Customerservice@xcelenergy.com](mailto:Customerservice@xcelenergy.com)  
 Please Call: 1-800-481-4700  
 Hearing Impaired: 1-800-895-4949  
 Fax: 1-800-311-0050  
 Or write us at: XCEL ENERGY  
 PO BOX 8  
 EAU CLAIRE WI 54702-0008

**ACCOUNT BALANCE**

Previous Balance	As of 08/09	\$3,579.88
No Payments Received		\$0.00
Balance Forward		<b>\$3,579.88</b>
Current Charges		\$2,832.31
Canceled Invoices		-\$3,579.88 <b>CR</b>
<b>Amount Due</b>		<b>\$2,832.31</b>

Convenience at your service - Pay your bills electronically-fast and easy with Electronic Funds Transfer. Call us at 1-800-481-4700 or visit us at [www.xcelenergy.com](http://www.xcelenergy.com).

RETURN BOTTOM PORTION WITH YOUR PAYMENT • PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS



Please help our neighbors in need of energy assistance by contributing to Energy Outreach Colorado. To participate, check the box in the lower left corner and mark your contribution amount on the back of this payment stub using blue or black ink.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
[REDACTED]	10/05/2017	<b>\$2,832.31</b>	

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

OCTOBER						
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				



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



018313 1/3

11



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
[REDACTED]	[REDACTED]	10/05/2017
	STATEMENT NUMBER	STATEMENT DATE
	[REDACTED]	09/15/2017
		AMOUNT DUE
		\$2,832.31

### CANCELED INVOICES

DESCRIPTION	DETAILS	CREDIT
Canceled Invoice Number	[REDACTED]	
Credit Invoice Period	08/09/17 - 09/08/17	
Credit Previous Billed Amount		- \$3,579.88 CR
<b>Total</b>		<b>- \$3,579.88 CR</b>

SERVICE ADDRESS: [REDACTED]  
 NEXT READ DATE: 10/09/17

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: [REDACTED]  
 INVOICE NUMBER: [REDACTED]

### METER READING INFORMATION

METER	Read Dates: 08/09/17 - 09/08/17 (30 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	25634 Actual	25374 Actual	260	20800 kWh
Demand	Actual			120.8 kW
Billable Demand				121 kW

### ELECTRICITY CHARGES

#### RATE: SG Secondary General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$34.40
Secondary General	20800 kWh	\$0.004610	\$95.89
Elec Commodity Adj	20800 kWh	\$0.025910	\$538.93
Distribution Demand	121 kW	\$5.630000	\$681.23
Gen & Transm Demand	121 kW	\$14.020000	\$1,696.42
Trans Cost Adj	121 kW	\$0.340000	\$41.14
Demand Side Mgmt Cost	121 kW	\$0.460000	\$55.66
Purch Cap Cost Adj	121 kW	\$1.440000	\$174.24
CACJA	121 kW	\$1.560000	\$188.76
Renew. Energy Std Adj			\$70.19
GRSA			\$3.02
<b>Total</b>			<b>\$3,579.88</b>



## Check a box. Impact a life.

Energy Outreach Colorado (EOC) is the only independent, non-profit organization in the state, raising money to fund energy bill payment assistance, as well as energy efficiency upgrades for affordable housing and non-profit facilities.

Please fill out a box below to make a monthly, tax-deductible contribution and check the box on the front.

Monthly Donation:  \$20  \$10  \$5  Other \$ \_\_\_\_\_



The amount you entered will be added to your energy bill each month as a separate line item, "Voluntary EOC Donation." Your donation will continue until you no longer wish to contribute, at which time you can inform us by calling 1-800-895-4999.

For information about Energy Outreach Colorado, please call 1-866-HEAT-HELP (1-866-432-8435) or visit EnergyOutreach.org.



SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
[REDACTED]	[REDACTED]		10/05/2017
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	[REDACTED]	09/15/2017	\$2,832.31

**OTHER RECURRING CHARGES DETAILS**

DESCRIPTION			CHARGE
Solar*Rewards Community Solar Production Credit			
Solar Production Period	August 2017		
SRCC [REDACTED] Production Credit	6478.40 kWh x -0.069470		- \$450.05 <b>CR</b>
SRCC [REDACTED] Production Credit	4282.71 kWh x -0.069470		- \$297.52 <b>CR</b>
<b>Total</b>			<b>- \$747.57 CR</b>

Solar\*Rewards Community Subscriber Bank Balance \$.00

**INFORMATION ABOUT YOUR BILL**

We found a billing error on your account. To correct our error, we canceled previous charges and rebilled your account to reflect the accurate amount owed. Be assured that all payments received before this corrected bill are properly credited to your account. We apologize for the inconvenience. Contact us at 1-800-481-4700 or at xcelenergy.com with questions or if you need to discuss payment arrangements.

018313 2/3



**THE SUN CAN BE THE MOST PRODUCTIVE  
MEMBER OF THE FAMILY BUSINESS.**

The sun is pretty darn powerful. Use it. Open window shades and curtains during the day to heat your business with sunlight. At dusk, close the shades and curtains to keep in the heat.



**ALWAYS delivering.**

09/15/2017

53-0011584237-5