--- no inserts

SERVICE ADDRESS	ACCOUNT N	DUE DATE	
CHILIHEADS LLC 112 W RAINBOW BLVD UNIT A	53-001014	53-0010145834-7	
SALIDA, CO 81201-2360	STATEMENT NUMBER STATEMENT DATE		AMOUNT DUE
	558608166	08/18/2017	\$102.04

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	68° F	67° F
Electricity kWh	15.8	22.4
Electricity Cost	\$2.53	\$3.52

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at: 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

SUMMARY OF CURRENT C	HARGES (detailed of	charges begin on page 2)
----------------------	---------------------	--------------------------

Electricity Service	07/20/17 - 08/18/17 650 kWh	\$102.04
Current Charges		\$102.04
ACCOUNT BALANCE		
Previous Balance	As of 07/20	\$65.49
Payment Received	Online Payment 07/31	-\$65.49 CR
Balance Forward		\$0.00
Current Charges		\$102.04
Amount Due		\$102.04

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

PUBLIC SERVICE COMPANY OF COLORADO

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



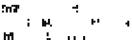
Please help our neighbors in need of energy assistance by contributing to Energy Outreach Colorado. To participate, check the box in the lower left corner and mark your contribution amount on the back of this payment stub using blue or black ink.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-0010145834-7	09/08/2017	\$102.04	Automated Bank Payment
			SEPTEMBER

Your bill is paid through an automated bank payment plan.

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	7 14 21 28	29	30

manife	est line
րժիկոփ	- վիրդկիկիկիցիՍՈրսկՍՍգիգիրդի
Per CP	_



րովկրոիցիվորկկկիկիրիակիոկիներիդիր

XCEL ENERGY P.O. BOX 9477

MPLS MN 55484-9477





SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
CHILIHEADS LLC 112 W RAINBOW BLVD UNIT A	53-001014	53-0010145834-7 STATEMENT NUMBER STATEMENT DATE		
SALIDA, CO 81201-2360	STATEMENT NUMBER			
	558608166	08/18/2017	\$102.04	

SERVICE ADDRESS:

112 W RAINBOW BLVD UNIT A SALIDA, CO 81201-2360

NEXT READ DATE: 09/20/17

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300204655 **INVOICE NUMBER:** 0685960333

METER READING INFORMATION				
METER W1744727	Read Dates: 07/20/17 - 08/18/17 (29 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE	
Total Energy	47269 Actual	46619 Actual	650 kWh	

ELECTRICITY CHARGES	RATE: C	Commercial Service	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$10.43
Commercial Service	650 kWh	\$0.085120	\$55.33
Trans Cost Adj	650 kWh	\$0.000980	\$0.64
Elec Commodity Adj	650 kWh	\$0.025910	\$16.84
Demand Side Mgmt Cost	650 kWh	\$0.001350	\$0.88
Purch Cap Cost Adj	650 kWh	\$0.004190	\$2.72
CACJA	650 kWh	\$0.004530	\$2.94
Renew. Energy Std Adj			\$1.80
GRSA			- \$0.19 C
Subtotal			\$91.39
Franchise Fee		3.00%	\$2.74
Sales Tax			\$7.91
Total			\$102.04



MAKING OUR

truly improve a community, we believe you need to be a living, breathing part of it.

That's why we're dedicated to give back by volunteering for the many great nonprofits in our communities.

Learn more, visit xcelenergy.com/ CorporateResponsibility.







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 Energy Outreach.org.