

PUBLIC SERVICE COMPANY OF COLORADO			Page 1 of 4
SERVICE ADDRESS	ACCOUNT N	UMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST			08/02/2016
DENVER, CO 80212	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	508638193	07/13/2016	\$43.11

YOUR MONTHLY ELECTRICITY USAGE



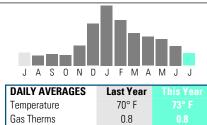
 DAILY AVERAGES
 Last Year
 This Year

 Temperature
 70° F
 73° F

 Electricity kWh
 32.4
 32.8

 Electricity Cost
 \$4.49
 \$4.39

YOUR MONTHLY NATURAL GAS USAGE



QUESTIONS ABOUT YOUR BILL?

See our website:	xcelenergy.com
Email us at:	Customerservice@xcelenergy.com

\$0.83

Call 24 hours a day, 7 days a week

Gas Cost

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

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

Current Charges			\$157.28
Natural Gas Service	06/13/16 - 07/13/16	25 therms	\$25.51
Electricity Service	06/13/16 - 07/13/16	983 kWh	\$131.77

ACCOUNT BALANCE

Previous Balance	As of 06/13	\$5.89
Payment Received	Electronic 06/16	-\$120.06 CR
Balance Forward		-\$114.17 CR
Current Charges		\$157.28
Amount Due		\$43.11

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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

	ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
Please help our neighbors in need of energy assistance by contributing to Energy				



SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES	53–3 08/02/2016		
3968 VRAIN ST			
DENVER, CO 80212	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	508638193	07/13/2016	\$43.11

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212 NEXT READ DATE: 08/11/16

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:	304241549
INVOICE NUMBER:	0629649790

METER READING INFORMATION					
METER 87957148	Read Dates: 06/13/16 - 07/13/16 (30 Days)				
DESCRIPTION	CURRENT READING PREVIOUS READING USAGE				
Total Energy	45427 Actual	44444 Actual	983 kWh		

ELECTRICITY CHARGES		RATE: R Residential General		
DESCRIPTION	USAGE	UNITS	RATE	CHARGE
Service & Facility				\$6.75
Summer Tier 1*	500	kWh	\$0.046040	\$23.02
Summer Tier 2*	483	kWh	\$0.090000	\$43.47
Trans Cost Adj	983	kWh	\$0.000810	\$0.80
Elec Commodity Adj	557.03	kWh	\$0.030090	\$16.76
Elec Commodity Adj	425.97	kWh	\$0.030250	\$12.89
Demand Side Mgmt Cost	557.03	kWh	\$0.001230	\$0.69
Demand Side Mgmt Cost	425.97	kWh	\$0.000990	\$0.42
Purch Cap Cost Adj	983	kWh	\$0.005510	\$5.42
CACJA	983	kWh	\$0.004010	\$3.94
Renew. Energy Std Adj				\$2.42
GRSA				\$6.84
Subtotal				\$123.42
Franchise Fee			3.00%	\$3.71
Sales Tax				\$4.64
Total				\$131.77
SERVICE ADDRESS: 3968 VRAIN NEXT READ DATE: 08/11/16	ST DENVER, CO	80212		
NATURAL GAS SERVICE DET	AILS			

 PREMISES NUMBER:
 304241549

 INVOICE NUMBER:
 0317975221

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SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST	53–3 08/02/2016		
DENVER, CO 80212	STATEMENT NUMBER STATEMENT DATE		AMOUNT DUE
	508638193	07/13/2016	\$43.11

METER READING INFORMATION			
METER 20271607	Read Dates: 06/13/16 - 07/13/16 (30 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	3681 Actual	3652 Actual	29 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	29 ccf	x 0.868167	25 therms
NATURAL GAS CHARGES	RATE: RG Residential		
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$13.61
Usage Charge	25 therms	\$0.103200	\$2.58
Interstate Pipeline	25 therms	\$0.081930	\$2.05
Natural Gas 2 Otr	14.17 therms	\$0.159200	\$2.26
Natural Gas 3 Qtr	10.83 therms	\$0.248400	\$2.69
Pipe Sys Int Adj	25 therms	\$0.027980	\$0.70
Subtotal			\$23.89
Franchise Fee		3.00%	\$0.72
Sales Tax			\$0.90
Total			\$25.51

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