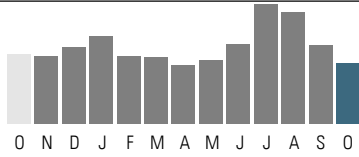




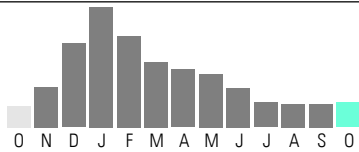
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212		51031/2016
	STATEMENT NUMBER	STATEMENT DATE
	519910271	10/11/2016
		AMOUNT DUE
		\$27.50

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	66° F	62° F
Electricity kWh	19.7	15.7
Electricity Cost	\$2.34	\$1.88

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	66° F	62° F
Gas Therms	0.7	0.8
Gas Cost	\$0.85	\$0.85

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

Electricity Service	09/09/16 - 10/11/16	501 kWh	\$60.22
Natural Gas Service	09/09/16 - 10/11/16	25 therms	\$27.10
Current Charges			\$87.32

ACCOUNT BALANCE

Previous Balance	As of 09/09	\$40.27
Payment Received	Electronic 09/13	-\$100.09 CR
Balance Forward		-\$59.82 CR
Current Charges		\$87.32
Amount Due		\$27.50

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
 Email us at: Customerservice@xcelenergy.com
 Call 24 hours a day, 7 days a week
 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

EAUCLAFEW154702-0008



regarding the late payment charge.
 Make your check payable to XCEL ENERGY

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					



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SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRain ST DENVER, CO 80212			10/31/2016
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	519910271	10/11/2016	\$27.50

SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212

NEXT READ DATE: 11/09/16

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0642293306

METER READING INFORMATION

METER 87957148			
Read Dates: 09/09/16 - 10/11/16 (32 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	47496 Actual	46995 Actual	501 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	172.22 kWh	\$0.046040	\$7.93
Summer Tier 1*	328.13 kWh	\$0.046040	\$15.11
Summer Tier 2*	0.65 kWh	\$0.090000	\$0.06
Trans Cost Adj	501 kWh	\$0.000810	\$0.41
Elec Commodity Adj	328.78 kWh	\$0.030250	\$9.95
Elec Commodity Adj	172.22 kWh	\$0.033960	\$5.85
Demand Side Mgmt Cost	501 kWh	\$0.000990	\$0.50
Purch Cap Cost Adj	501 kWh	\$0.005510	\$2.76
CACJA	501 kWh	\$0.004010	\$2.01
Renew. Energy Std Adj			\$1.12
GRSA			\$3.96
Subtotal			\$56.41
Franchise Fee		3.00%	\$1.69
Sales Tax			\$2.12
Total			\$60.22

SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212

NEXT READ DATE: 11/09/16

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0324272330





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212	3 1031/2016		
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	519910271	10/11/2016	\$27.50

METER READING INFORMATION			
METER 20271607		Read Dates: 09/09/16 - 10/11/16 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	3763 Actual	3734 Actual	29 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	29 ccf	x 0.866828	25 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$13.60
Usage Charge	25 therms	\$0.103200	\$2.58
Interstate Pipeline	13.03 therms	\$0.081930	\$1.07
Interstate Pipeline	11.97 therms	\$0.068950	\$0.83
Natural Gas 3 Qtr	13.03 therms	\$0.248400	\$3.24
Natural Gas 4 Qtr	11.97 therms	\$0.281760	\$3.37
Pipe Sys Int Adj	25 therms	\$0.027980	\$0.70
Subtotal			\$25.39
Franchise Fee		3.00%	\$0.76
Sales Tax			\$0.95
Total			\$27.10



Have a question?

Use Facebook and Twitter to let us know 24/7.

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10/11/2016

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