



SERVICE ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		53-3693235-3	07/31/2015
STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT	
463784644	07/13/2015	-\$319.79 CR	

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	71° F	70° F
Electricity kWh	24.6	32.4
Electricity Cost	\$3.43	\$4.49

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	71° F	70° F
Gas Therms	0.8	0.8
Gas Cost	\$1.02	\$0.83

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

Electricity Service	06/11/15 - 07/13/15	1036 kWh	\$143.62
Natural Gas Service	06/11/15 - 07/13/15	26 therms	\$26.48

Current Charges **\$170.10**

ACCOUNT BALANCE

Previous Balance	As of 06/11	-\$129.76 CR
Payment Received	Electronic 07/13	-\$180.07 CR
	Electronic 06/16	-\$180.06 CR
Balance Forward		-\$489.89 CR
Current Charges		\$170.10
Amount Due		-\$319.79 CR

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

No amount due at this time.

Stealing electricity or natural gas is dangerous, against the law and ultimately costs all of our customers. Protect yourself and others by reporting anyone tapping into a line, bypassing a meter, tampering with equipment or otherwise stealing energy to Xcel Energy's **Revenue Assurance Hotline at 1-888-823-1511**. Information you report will be kept confidential and you'll remain anonymous.

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
 EAU CLAIRE WI 54702-0008

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

ACCOUNT NUMBER	DUE DATE	CREDIT AMOUNT	AMOUNT ENCLOSED
53-3693235-3	07/31/2015	-\$319.79 CR	Credit Do Not Pay

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.

No payment is due this month.

JULY						
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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DAVID A BARNES
 3968 VRAIN ST
 DENVER CO 80212-2251



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



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020767 1/2

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SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 08/12/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0579103208

METER READING INFORMATION

METER 87957148			
Read Dates: 06/11/15 - 07/13/15 (32 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	37424 Actual	36388 Actual	1036 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*	536 kWh	\$0.090000	\$48.24
Trans Cost Adj	1036 kWh	\$0.000630	\$0.65
Elec Commodity Adj	615.13 kWh	\$0.032950	\$20.27
Elec Commodity Adj	420.88 kWh	\$0.027810	\$11.70
Demand Side Mgmt Cost	615.13 kWh	\$0.002440	\$1.50
Demand Side Mgmt Cost	420.88 kWh	\$0.001220	\$0.51
Purch Cap Cost Adj	1036 kWh	\$0.006500	\$6.73
CACJA	1036 kWh	\$0.003920	\$4.06
Renew. Energy Std Adj			\$2.63
GRSA			\$8.46
Subtotal			\$134.52
Franchise Fee		3.00%	\$4.04
Sales Tax			\$5.06
Total			\$143.62

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 08/12/15

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0291855649





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		CREDIT AMOUNT
		-\$319.79 CR

METER READING INFORMATION			
METER 20271607		Read Dates: 06/11/15 - 07/13/15 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2950 Actual	2920 Actual	30 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	30 ccf	x 0.866300	26 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.58
Usage Charge	26 therms	\$0.095000	\$2.47
Interstate Pipeline	26 therms	\$0.084580	\$2.20
Natural Gas 2 Qtr	15.21 therms	\$0.264090	\$4.02
Natural Gas 3 Qtr	10.79 therms	\$0.257580	\$2.78
Pipe Sys Int Adj	26 therms	\$0.028930	\$0.75
Subtotal			\$24.80
Franchise Fee		3.00%	\$0.75
Sales Tax			\$0.93
Total			\$26.48

020767 2/2

