



SERVICE ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212		53-3693235-3	09/01/2015
STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT	
467687102	08/12/2015	-\$172.36 CR	

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	73° F	73° F
Electricity kWh	33.0	32.3
Electricity Cost	\$4.78	\$4.28

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	73° F	73° F
Gas Therms	0.7	0.7
Gas Cost	\$0.97	\$0.81

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

Electricity Service	07/13/15 - 08/11/15	937 kWh	\$124.01
Natural Gas Service	07/13/15 - 08/11/15	20 therms	\$23.42
Current Charges			\$147.43

ACCOUNT BALANCE

Previous Balance	As of 07/13	-\$319.79 CR
No Payments Received		\$0.00
Balance Forward		-\$319.79 CR
Current Charges		\$147.43
Amount Due		-\$172.36 CR

INFORMATION ABOUT YOUR BILL

No amount due at this time.

Call before you move

If you're moving, remember to contact us *in advance* so we can stop your natural gas and electricity billing at your current address and start service, if needed, at your new one. Save yourself money and ensure a smooth transition to your new place. Please call or submit your changes at xcelenergy.com up to 45 days in advance.

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

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.

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	09/01/2015	-\$172.36 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.

SEPTEMBER						
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			

----- manifest line -----



DAVID A BARNES
 3968 VRRAIN ST
 DENVER CO 80212-2251



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



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--- no inserts ---



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		CREDIT AMOUNT
		-\$172.36 CR

SERVICE ADDRESS: 3968 VRRAIN ST DENVER, CO 80212

NEXT READ DATE: 09/11/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0583500641

METER READING INFORMATION

METER 87957148		Read Dates: 07/13/15 - 08/11/15 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	38361 Actual	37424 Actual	937 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*	437 kWh	\$0.090000	\$39.33
Trans Cost Adj	937 kWh	\$0.000630	\$0.59
Elec Commodity Adj	937 kWh	\$0.027810	\$26.06
Demand Side Mgmt Cost	581.59 kWh	\$0.001220	\$0.71
Demand Side Mgmt Cost	355.41 kWh	\$0.001550	\$0.55
Purch Cap Cost Adj	937 kWh	\$0.006500	\$6.09
CACJA	937 kWh	\$0.003920	\$3.67
Renew. Energy Std Adj			\$2.28
GRSA			\$7.10
Subtotal			\$116.15
Franchise Fee		3.00%	\$3.49
Sales Tax			\$4.37
Total			\$124.01

SERVICE ADDRESS: 3968 VRRAIN ST DENVER, CO 80212

NEXT READ DATE: 09/11/15

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0294032807





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	467687102	08/12/2015
		CREDIT AMOUNT
		-\$172.36 CR

METER READING INFORMATION			
METER 20271607		Read Dates: 07/13/15 - 08/11/15 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2973 Actual	2950 Actual	23 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	23 ccf	x 0.869178	20 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.61
Usage Charge	20 therms	\$0.095500	\$1.91
Interstate Pipeline	20 therms	\$0.084580	\$1.69
Natural Gas 3 Qtr	20 therms	\$0.257580	\$5.15
Pipe Sys Int Adj	20 therms	\$0.028930	\$0.58
Subtotal			\$21.94
Franchise Fee		3.00%	\$0.66
Sales Tax			\$0.82
Total			\$23.42

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