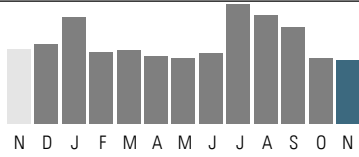




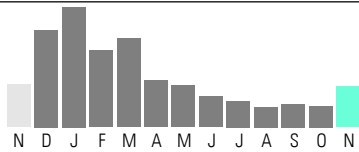
SERVICE ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		53-3693235-3	12/02/2015
STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT	
478866850	11/10/2015	-\$45.30 CR	

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	54° F	54° F
Electricity kWh	20.8	17.8
Electricity Cost	\$2.45	\$2.10

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	54° F	54° F
Gas Therms	1.4	1.3
Gas Cost	\$1.35	\$1.15

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

Electricity Service	10/09/15 - 11/09/15	552 kWh	\$65.10
Natural Gas Service	10/09/15 - 11/09/15	40 therms	\$35.59

Current Charges **\$100.69**

ACCOUNT BALANCE

Previous Balance	As of 10/09	-\$145.99 CR
No Payments Received		\$0.00
Balance Forward		-\$145.99 CR
Current Charges		\$100.69
Amount Due		-\$45.30 CR

INFORMATION ABOUT YOUR BILL

No amount due at this time.

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



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.

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



DAVID A BARNES
 3968 VRAIN ST
 DENVER CO 80212-2251

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	12/02/2015	-\$45.30 CR	Credit Do Not Pay

No payment is due this month.

DECEMBER						
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		



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



31 53120215 36932353 00000010069*0000004530

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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212	53-3693235-3	12/02/2015	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	478866850	11/10/2015	-\$45.30 CR

SERVICE ADDRESS: 3968 VRRAIN ST DENVER, CO 80212

NEXT READ DATE: 12/11/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0595951812

METER READING INFORMATION

METER 87957148		Read Dates: 10/09/15 - 11/09/15 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	40326 Actual	39774 Actual	552 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	552 kWh	\$0.046040	\$25.41
Trans Cost Adj	552 kWh	\$0.000630	\$0.35
Elec Commodity Adj	552 kWh	\$0.031990	\$17.66
Demand Side Mgmt Cost	552 kWh	\$0.001550	\$0.86
Purch Cap Cost Adj	552 kWh	\$0.006500	\$3.59
CACJA	552 kWh	\$0.003920	\$2.16
Renew. Energy Std Adj			\$1.19
GRSA			\$3.01
Subtotal			\$60.98
Franchise Fee		3.00%	\$1.83
Sales Tax			\$2.29
Total			\$65.10

SERVICE ADDRESS: 3968 VRRAIN ST DENVER, CO 80212

NEXT READ DATE: 12/11/15

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0300255005

METER READING INFORMATION

METER 20271607		Read Dates: 10/09/15 - 11/09/15 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	3069 Actual	3023 Actual	46 ccf





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212	53-3693235-3	12/02/2015	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	478866850	11/10/2015	-\$45.30 CR

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	46 ccf	x 0.865417	40 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$13.83
Usage Charge	40 therms	\$0.104750	\$4.19
Interstate Pipeline	40 therms	\$0.081930	\$3.28
Natural Gas 4 Qtr	40 therms	\$0.272100	\$10.88
Pipe Sys Int Adj	40 therms	\$0.028930	\$1.16
Subtotal			\$33.34
Franchise Fee		3.00%	\$1.00
Sales Tax			\$1.25
Total			\$35.59

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