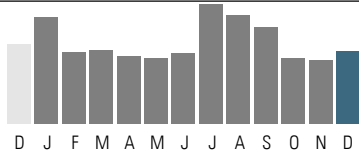




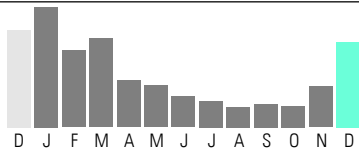
SERVICE ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		53-3693235-3	12/31/2015
STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT	
482395470	12/10/2015	-\$13.66 CR	

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	34° F	40° F
Electricity kWh	23.0	20.5
Electricity Cost	\$2.70	\$2.38

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	34° F	40° F
Gas Therms	3.2	2.7
Gas Cost	\$2.59	\$1.87

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

Electricity Service	11/09/15 - 12/10/15	636 kWh	\$73.78
Natural Gas Service	11/09/15 - 12/10/15	83 therms	\$57.97

Current Charges **\$131.75**

ACCOUNT BALANCE

Previous Balance	As of 11/09	-\$45.30 CR
Payment Received	Electronic 11/13	-\$100.11 CR
Balance Forward		-\$145.41 CR
Current Charges		\$131.75
Amount Due		-\$13.66 CR

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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	12/31/2015	-\$13.66 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 53123115 36932353 00000013175*0000001366

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2 4

SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRain ST DENVER, CO 80212	53-3693235-3	12/31/2015
	STATEMENT NUMBER	STATEMENT DATE
	482395470	12/10/2015
		CREDIT AMOUNT
		-\$13.66 CR

SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212

NEXT READ DATE: 01/14/16

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0599947894

METER READING INFORMATION

METER 87957148		Read Dates: 11/09/15 - 12/10/15 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	40962 Actual	40326 Actual	636 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	636 kWh	\$0.046040	\$29.28
Trans Cost Adj	636 kWh	\$0.000630	\$0.40
Elec Commodity Adj	636 kWh	\$0.031990	\$20.35
Demand Side Mgmt Cost	636 kWh	\$0.001550	\$0.99
Purch Cap Cost Adj	636 kWh	\$0.006500	\$4.13
CACJA	636 kWh	\$0.003920	\$2.49
Renew. Energy Std Adj			\$1.35
GRSA			\$3.36
Subtotal			\$69.10
Franchise Fee		3.00%	\$2.08
Sales Tax			\$2.60
Total			\$73.78

SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212

NEXT READ DATE: 01/14/16

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0302267123

METER READING INFORMATION

METER 20271607		Read Dates: 11/09/15 - 12/10/15 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	3165 Actual	3069 Actual	96 ccf



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212	53-3693235-3	12/31/2015	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	482395470	12/10/2015	-\$13.66 CR

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	96 ccf	x 0.865417	83 therms

NATURAL GAS CHARGES**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$13.83
Usage Charge	83 therms	\$0.104819	\$8.70
Interstate Pipeline	83 therms	\$0.081930	\$6.80
Natural Gas 4 Qtr	83 therms	\$0.272100	\$22.58
Pipe Sys Int Adj	83 therms	\$0.028930	\$2.40
Subtotal			\$54.31
Franchise Fee		3.00%	\$1.62
Sales Tax			\$2.04
Total			\$57.97

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