



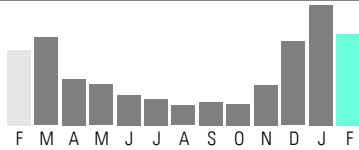
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212	53-3 03/04/2016	
	STATEMENT NUMBER	STATEMENT DATE
	490042923	02/12/2016
		AMOUNT DUE
		\$110.60

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	43° F	37° F
Electricity kWh	21.3	18.4
Electricity Cost	\$2.52	\$2.05

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	43° F	37° F
Gas Therms	2.6	3.0
Gas Cost	\$2.14	\$1.92

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

Electricity Service	01/13/16 - 02/12/16	552 kWh	\$61.37
Natural Gas Service	01/13/16 - 02/12/16	91 therms	\$57.70

Current Charges **\$119.07**

ACCOUNT BALANCE

Previous Balance	As of 01/13	\$131.54
Payment Received	Electronic 01/19	-\$140.01 CR
Balance Forward		-\$8.47 CR
Current Charges		\$119.07
Amount Due		\$110.60

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
 EAU CLAIRE WI 54702-0008



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SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 03/15/16

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0608451764

METER READING INFORMATION

METER 87957148			
Read Dates: 01/13/16 - 02/12/16 (30 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	42235 Actual	41683 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	\$0.000810	\$0.45
Elec Commodity Adj	552 kWh	\$0.026830	\$14.81
Demand Side Mgmt Cost	552 kWh	\$0.001230	\$0.68
Purch Cap Cost Adj	552 kWh	\$0.005510	\$3.04
CACJA	552 kWh	\$0.004010	\$2.21
Renew. Energy Std Adj			\$1.12
GRSA			\$3.01
Subtotal			\$57.48
Franchise Fee		3.00%	\$1.73
Sales Tax			\$2.16
Total			\$61.37

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 03/15/16

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0306508576

METER READING INFORMATION

METER 20271607			
Read Dates: 01/13/16 - 02/12/16 (30 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	3406 Actual	3302 Actual	104 ccf





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NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	104 ccf	x 0.871769	91 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$13.84
Usage Charge	91 therms	\$0.104725	\$9.53
Interstate Pipeline	91 therms	\$0.081930	\$7.46
Natural Gas 1 Qtr	91 therms	\$0.226100	\$20.58
Pipe Sys Int Adj	91 therms	\$0.028930	\$2.63
Subtotal			\$54.04
Franchise Fee		3.00%	\$1.63
Sales Tax			\$2.03
Total			\$57.70

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