



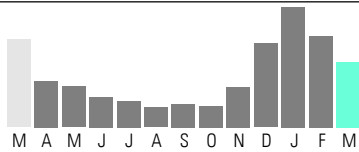
SERVICE ADDRESS		ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212				04/04/2016
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		493731350	03/15/2016	\$86.82

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	33° F	47° F
Electricity kWh	21.4	17.1
Electricity Cost	\$2.55	\$1.90

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	33° F	47° F
Gas Therms	2.9	2.0
Gas Cost	\$2.33	\$1.42

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

Electricity Service	02/12/16 - 03/15/16	547 kWh	\$60.85
Natural Gas Service	02/12/16 - 03/15/16	65 therms	\$45.39
Current Charges			\$106.24

ACCOUNT BALANCE

Previous Balance	As of 02/12	\$110.60
Payment Received	Electronic 02/17	-\$130.02 CR
Balance Forward		-\$19.42 CR
Current Charges		\$106.24
Amount Due		\$86.82

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED

Please see the back of this bill for more information regarding the late payment charge.
 Make your check payable to XCEL ENERGY

APRIL						
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

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 VRRAIN ST
 DENVER CO 80212-2251



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



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DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		04/04/2016
	STATEMENT NUMBER	STATEMENT DATE
	493731350	03/15/2016
		AMOUNT DUE
		\$86.82

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 04/13/16

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0612733144

METER READING INFORMATION

METER 87957148			
Read Dates: 02/12/16 - 03/15/16 (32 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	42782 Actual	42235 Actual	547 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	547 kWh	\$0.046040	\$25.18
Trans Cost Adj	547 kWh	\$0.000810	\$0.44
Elec Commodity Adj	547 kWh	\$0.026830	\$14.68
Demand Side Mgmt Cost	547 kWh	\$0.001230	\$0.67
Purch Cap Cost Adj	547 kWh	\$0.005510	\$3.01
CACJA	547 kWh	\$0.004010	\$2.19
Renew. Energy Std Adj			\$1.10
GRSA			\$2.98
Subtotal			\$57.00
Franchise Fee		3.00%	\$1.71
Sales Tax			\$2.14
Total			\$60.85

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 04/13/16

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0308626831

METER READING INFORMATION

METER 20271607			
Read Dates: 02/12/16 - 03/15/16 (32 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	3481 Actual	3406 Actual	75 ccf



SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
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	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	493731350	03/15/2016	\$86.82

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	75 ccf	x 0.871769	65 therms

NATURAL GAS CHARGES**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$13.83
Usage Charge	65 therms	\$0.104769	\$6.81
Interstate Pipeline	65 therms	\$0.081930	\$5.33
Natural Gas 1 Qtr	65 therms	\$0.226100	\$14.70
Pipe Sys Int Adj	36.60 therms	\$0.028930	\$1.06
Pipe Sys Int Adj	28.40 therms	\$0.027980	\$0.79
Subtotal			\$42.52
Franchise Fee		3.00%	\$1.27
Sales Tax			\$1.60
Total			\$45.39

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