



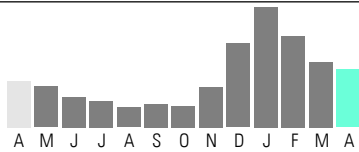
SERVICE ADDRESS		ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212				05/02/2016
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		497278991	04/12/2016	\$62.27

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	52° F	43° F
Electricity kWh	18.9	17.1
Electricity Cost	\$2.28	\$1.97

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	52° F	43° F
Gas Therms	1.5	2.0
Gas Cost	\$1.29	\$1.44

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

Electricity Service	03/15/16 - 04/12/16	480 kWh	\$55.13
Natural Gas Service	03/15/16 - 04/12/16	57 therms	\$40.35
Current Charges			\$95.48

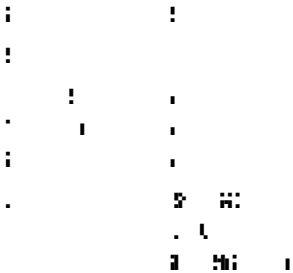
ACCOUNT BALANCE

Previous Balance	As of 03/15	\$86.82
Payment Received	Electronic 03/18	-\$120.03 CR
Balance Forward		-\$33.21 CR
Current Charges		\$95.48
Amount Due		\$62.27

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

QUESTIONS ABOUT YOUR BILL?



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	AMOUNT DUE	AMOUNT ENCLOSED
		\$62.27	

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

MAY						
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





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DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		05/02/2016
	STATEMENT NUMBER	STATEMENT DATE
	497278991	04/12/2016
		AMOUNT DUE
		\$62.27

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 05/12/16

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0616697605

METER READING INFORMATION

METER 87957148

Read Dates: 03/15/16 - 04/12/16 (28 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	43262 Actual	42782 Actual	480 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	480 kWh	\$0.046040	\$22.10
Trans Cost Adj	480 kWh	\$0.000810	\$0.39
Elec Commodity Adj	274.29 kWh	\$0.026830	\$7.36
Elec Commodity Adj	205.71 kWh	\$0.030090	\$6.19
Demand Side Mgmt Cost	480 kWh	\$0.001230	\$0.59
Purch Cap Cost Adj	480 kWh	\$0.005510	\$2.64
CACJA	480 kWh	\$0.004010	\$1.92
Renew. Energy Std Adj			\$1.00
GRSA			\$2.70
Subtotal			\$51.64
Franchise Fee		3.00%	\$1.55
Sales Tax			\$1.94
Total			\$55.13

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 05/12/16

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0310619032





SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			5/02/2016
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	497278991	04/12/2016	\$62.27

METER READING INFORMATION			
METER 20271607		Read Dates: 03/15/16 - 04/12/16 (28 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	3546 Actual	3481 Actual	65 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	65 ccf	x 0.870551	57 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$13.82
Usage Charge	57 therms	\$0.104561	\$5.96
Interstate Pipeline	57 therms	\$0.081930	\$4.67
Natural Gas 1 Qtr	40.14 therms	\$0.226100	\$9.08
Natural Gas 2 Qtr	16.86 therms	\$0.159200	\$2.68
Pipe Sys Int Adj	57 therms	\$0.027980	\$1.59
Subtotal			\$37.80
Franchise Fee		3.00%	\$1.13
Sales Tax			\$1.42
Total			\$40.35

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