



SERVICE ADDRESS		ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212				<b>06/02/2016</b>
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		501175890	05/12/2016	<b>\$28.32</b>

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	50° F	<b>48° F</b>
Electricity kWh	19.7	<b>17.4</b>
Electricity Cost	\$2.38	<b>\$2.01</b>

**YOUR MONTHLY NATURAL GAS USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	50° F	<b>48° F</b>
Gas Therms	1.4	<b>1.8</b>
Gas Cost	\$1.18	<b>\$1.19</b>

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

Electricity Service	04/12/16 - 05/12/16	522 kWh	\$60.31
Natural Gas Service	04/12/16 - 05/12/16	53 therms	\$35.78
<b>Current Charges</b>			<b>\$96.09</b>

**ACCOUNT BALANCE**

Previous Balance	As of 04/12	\$62.27
Payment Received	Electronic 04/15	-\$130.04 <b>CR</b>
Balance Forward		<b>-\$67.77 CR</b>
Current Charges		\$96.09
<b>Amount Due</b>		<b>\$28.32</b>

**INFORMATION ABOUT YOUR BILL**

Thank you for your payment.

**QUESTIONS ABOUT YOUR BILL?**

See our website: [xcelenergy.com](http://xcelenergy.com)  
 Email us at: [Customerservice@xcelenergy.com](mailto: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
	06/02/2016	<b>\$28.32</b>	

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.

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

JUNE						
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		

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



DAVID A BARNES  
 3968 VRAIN ST  
 DENVER CO 80212-2251



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



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**SERVICE ADDRESS:** 3968 VRain ST DENVER, CO 80212

**NEXT READ DATE:** 06/13/16

### ELECTRICITY SERVICE DETAILS

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0621190806

### METER READING INFORMATION

METER 87957148			
Read Dates: 04/12/16 - 05/12/16 (30 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	43784 Actual	43262 Actual	522 kWh

### ELECTRICITY CHARGES

### RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	522 kWh	\$0.046040	\$24.03
Trans Cost Adj	522 kWh	\$0.000810	\$0.42
Elec Commodity Adj	522 kWh	\$0.030090	\$15.71
Demand Side Mgmt Cost	522 kWh	\$0.001230	\$0.64
Purch Cap Cost Adj	522 kWh	\$0.005510	\$2.88
CACJA	522 kWh	\$0.004010	\$2.09
Renew. Energy Std Adj			\$1.10
GRSA			\$2.87
<b>Subtotal</b>			<b>\$56.49</b>
Franchise Fee		3.00%	\$1.70
Sales Tax			\$2.12
<b>Total</b>			<b>\$60.31</b>

**SERVICE ADDRESS:** 3968 VRain ST DENVER, CO 80212

**NEXT READ DATE:** 06/13/16

### NATURAL GAS SERVICE DETAILS

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0313667596

### METER READING INFORMATION

METER 20271607			
Read Dates: 04/12/16 - 05/12/16 (30 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	3607 Actual	3546 Actual	61 ccf

### NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	61 ccf	x 0.868927	<b>53</b> therms

### NATURAL GAS CHARGES

### RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$13.74
Usage Charge	53 therms	\$0.104151	\$5.52
Interstate Pipeline	53 therms	\$0.081930	\$4.34
Natural Gas 2 Qtr	53 therms	\$0.159200	\$8.44
Pipe Sys Int Adj	53 therms	\$0.027980	\$1.48
<b>Subtotal</b>			<b>\$33.52</b>
Franchise Fee		3.00%	\$1.00
Sales Tax			\$1.26
<b>Total</b>			<b>\$35.78</b>

