



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

YOUR MONTHLY ELECTRICITY USAGE



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

YOUR MONTHLY NATURAL GAS USAGE



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

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
Current Charges			\$96.09

ACCOUNT BALANCE

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

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
	06/02/2016	\$28.32	

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		

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DAVID A BARNES
 3968 VRAIN 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			06/02/2016
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	501175890	05/12/2016	\$28.32

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
Subtotal			\$56.49
Franchise Fee		3.00%	\$1.70
Sales Tax			\$2.12
Total			\$60.31

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	53 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
Subtotal			\$33.52
Franchise Fee		3.00%	\$1.00
Sales Tax			\$1.26
Total			\$35.78

