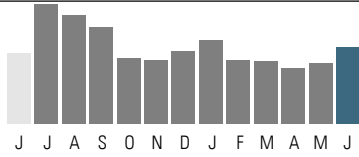




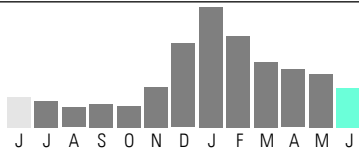
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212		-07/01/2016
	STATEMENT NUMBER	STATEMENT DATE
	504901464	06/13/2016
		AMOUNT DUE
		\$5.89

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	58° F	61° F
Electricity kWh	20.5	20.6
Electricity Cost	\$2.52	\$2.42

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	58° F	61° F
Gas Therms	1.0	1.2
Gas Cost	\$0.95	\$0.94

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

Electricity Service	05/12/16 - 06/13/16	660 kWh	\$77.54
Natural Gas Service	05/12/16 - 06/13/16	39 therms	\$30.08

Current Charges **\$107.62**

ACCOUNT BALANCE

Previous Balance	As of 05/12	\$28.32
Payment Received	Electronic 05/17	-\$130.05 CR
Balance Forward		-\$101.73 CR
Current Charges		\$107.62
Amount Due		\$5.89

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	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRain ST DENVER, CO 80212			07/01/2016
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	504901464	06/13/2016	\$5.89

SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212

NEXT READ DATE: 07/13/16

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0625424356

METER READING INFORMATION

METER 87957148			
Read Dates: 05/12/16 - 06/13/16 (32 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	44444 Actual	43784 Actual	660 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	391.88 kWh	\$0.046040	\$18.04
Summer Tier 1*	203.13 kWh	\$0.046040	\$9.35
Summer Tier 2*	65 kWh	\$0.090000	\$5.85
Trans Cost Adj	660 kWh	\$0.000810	\$0.53
Elec Commodity Adj	660 kWh	\$0.030090	\$19.86
Demand Side Mgmt Cost	660 kWh	\$0.001230	\$0.81
Purch Cap Cost Adj	660 kWh	\$0.005510	\$3.64
CACJA	660 kWh	\$0.004010	\$2.65
Renew. Energy Std Adj			\$1.41
GRSA			\$3.74
Subtotal			\$72.63
Franchise Fee		3.00%	\$2.18
Sales Tax			\$2.73
Total			\$77.54

SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212

NEXT READ DATE: 07/13/16

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0315871069



SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			07/01/2016
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	504901464	06/13/2016	\$5.89

METER READING INFORMATION			
METER 20271607		Read Dates: 05/12/16 - 06/13/16 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	3652 Actual	3607 Actual	45 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	45 ccf	x 0.868927	39 therms

NATURAL GAS CHARGES**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$13.64
Usage Charge	39 therms	\$0.103333	\$4.03
Interstate Pipeline	39 therms	\$0.081930	\$3.20
Natural Gas 2 Qtr	39 therms	\$0.159200	\$6.21
Pipe Sys Int Adj	39 therms	\$0.027980	\$1.09
Subtotal			\$28.17
Franchise Fee		3.00%	\$0.85
Sales Tax			\$1.06
Total			\$30.08

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