



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212		08/02/2016
	STATEMENT NUMBER	STATEMENT DATE
	508638193	07/13/2016
		AMOUNT DUE
		\$43.11

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	70° F	73° F
Electricity kWh	32.4	32.8
Electricity Cost	\$4.49	\$4.39

**YOUR MONTHLY NATURAL GAS USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	70° F	73° F
Gas Therms	0.8	0.8
Gas Cost	\$0.83	\$0.85

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

Electricity Service	06/13/16 - 07/13/16	983 kWh	\$131.77
Natural Gas Service	06/13/16 - 07/13/16	25 therms	\$25.51
<b>Current Charges</b>			<b>\$157.28</b>

**ACCOUNT BALANCE**

Previous Balance	As of 06/13	\$5.89
Payment Received	Electronic 06/16	-\$120.06 <b>CR</b>
Balance Forward		<b>-\$114.17 CR</b>
Current Charges		\$157.28
<b>Amount Due</b>		<b>\$43.11</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

Please help our neighbors in need of energy assistance by contributing to Energy



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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212	53-3 08/02/2016		
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	508638193	07/13/2016	<b>\$43.11</b>

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

**NEXT READ DATE:** 08/11/16

### ELECTRICITY SERVICE DETAILS

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0629649790

### METER READING INFORMATION

METER 87957148			
		Read Dates: 06/13/16 - 07/13/16 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	45427 Actual	44444 Actual	983 kWh

### ELECTRICITY CHARGES

### RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Summer Tier 1*	500 kWh	\$0.046040	\$23.02
Summer Tier 2*	483 kWh	\$0.090000	\$43.47
Trans Cost Adj	983 kWh	\$0.000810	\$0.80
Elec Commodity Adj	557.03 kWh	\$0.030090	\$16.76
Elec Commodity Adj	425.97 kWh	\$0.030250	\$12.89
Demand Side Mgmt Cost	557.03 kWh	\$0.001230	\$0.69
Demand Side Mgmt Cost	425.97 kWh	\$0.000990	\$0.42
Purch Cap Cost Adj	983 kWh	\$0.005510	\$5.42
CACJA	983 kWh	\$0.004010	\$3.94
Renew. Energy Std Adj			\$2.42
GRSA			\$6.84
<b>Subtotal</b>			<b>\$123.42</b>
Franchise Fee		3.00%	\$3.71
Sales Tax			\$4.64
<b>Total</b>			<b>\$131.77</b>

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

**NEXT READ DATE:** 08/11/16

### NATURAL GAS SERVICE DETAILS

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0317975221





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	508638193	07/13/2016	<b>\$43.11</b>

METER READING INFORMATION			
<b>METER 20271607</b>		Read Dates: 06/13/16 - 07/13/16 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	3681 Actual	3652 Actual	29 ccf

### NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	29 ccf	x 0.868167	<b>25</b> therms

### NATURAL GAS CHARGES

#### RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$13.61
Usage Charge	25 therms	\$0.103200	\$2.58
Interstate Pipeline	25 therms	\$0.081930	\$2.05
Natural Gas 2 Qtr	14.17 therms	\$0.159200	\$2.26
Natural Gas 3 Qtr	10.83 therms	\$0.248400	\$2.69
Pipe Sys Int Adj	25 therms	\$0.027980	\$0.70
<b>Subtotal</b>			<b>\$23.89</b>
Franchise Fee		3.00%	\$0.72
Sales Tax			\$0.90
<b>Total</b>			<b>\$25.51</b>

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