



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212		08/31/2016
	STATEMENT NUMBER	STATEMENT DATE
	512487702	08/11/2016
		AMOUNT DUE
		\$61.75

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	73° F	76° F
Electricity kWh	32.3	31.7
Electricity Cost	\$4.28	\$4.24

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	73° F	76° F
Gas Therms	0.7	0.8
Gas Cost	\$0.81	\$0.89

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

Electricity Service	07/13/16 - 08/11/16	918 kWh	\$122.87
Natural Gas Service	07/13/16 - 08/11/16	23 therms	\$25.84

Current Charges **\$148.71**

ACCOUNT BALANCE

Previous Balance	As of 07/13	\$43.11
Payment Received	Electronic 07/19	-\$130.07 CR
Balance Forward		-\$86.96 CR
Current Charges		\$148.71
Amount Due		\$61.75

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



XCEL ENERGY
 P.O. BOX 9477



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SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRain ST DENVER, CO 80212			
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	512487702	08/11/2016	\$61.75

SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212

NEXT READ DATE: 09/12/16

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0633880941

METER READING INFORMATION

METER 87957148			
			Read Dates: 07/13/16 - 08/11/16 (29 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	46345 Actual	45427 Actual	918 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*	418 kWh	\$0.090000	\$37.62
Trans Cost Adj	918 kWh	\$0.000810	\$0.74
Elec Commodity Adj	918 kWh	\$0.030250	\$27.77
Demand Side Mgmt Cost	918 kWh	\$0.000990	\$0.91
Purch Cap Cost Adj	918 kWh	\$0.005510	\$5.06
CACJA	918 kWh	\$0.004010	\$3.68
Renew. Energy Std Adj			\$2.25
GRSA			\$7.29
Subtotal			\$115.09
Franchise Fee		3.00%	\$3.45
Sales Tax			\$4.33
Total			\$122.87

SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212

NEXT READ DATE: 09/12/16

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0320078337



SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
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METER READING INFORMATION			
METER 20271607		Read Dates: 07/13/16 - 08/11/16 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	3707 Actual	3681 Actual	26 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	26 ccf	x 0.867172	23 therms

NATURAL GAS CHARGES**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$13.60
Usage Charge	23 therms	\$0.103043	\$2.37
Interstate Pipeline	23 therms	\$0.081930	\$1.88
Natural Gas 3 Qtr	23 therms	\$0.248400	\$5.71
Pipe Sys Int Adj	23 therms	\$0.027980	\$0.64
Subtotal			\$24.20
Franchise Fee		3.00%	\$0.73
Sales Tax			\$0.91
Total			\$25.84

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08/11/2016

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