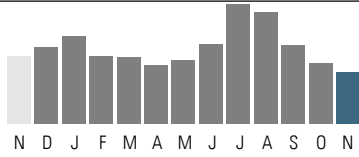


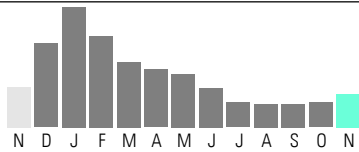


YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	53° F	58° F
Electricity kWh	17.8	15.4
Electricity Cost	\$2.10	\$1.93

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	53° F	58° F
Gas Therms	1.3	1.2
Gas Cost	\$1.15	\$1.12

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

Electricity Service	10/11/16 - 11/08/16	431 kWh	\$54.06
Natural Gas Service	10/11/16 - 11/08/16	33 therms	\$31.40
Current Charges			\$85.46

ACCOUNT BALANCE

Previous Balance	As of 10/11	\$27.50
Payment Received	Electronic 10/14	-\$100.10 CR
Balance Forward		-\$72.60 CR
Current Charges		\$85.46
Amount Due		\$12.86

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

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

NOVEMBER						
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 VRRAIN ST
 DENVER CO 80212-2251



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SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			5/11/30/2016
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	523540744	11/08/2016	\$12.86

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 12/12/16

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0646293425

METER READING INFORMATION

METER 87957148			
Read Dates: 10/11/16 - 11/08/16 (28 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	47927 Actual	47496 Actual	431 kWh

ELECTRICITY CHARGES**RATE: R Residential General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	431 kWh	\$0.046040	\$19.84
Trans Cost Adj	431 kWh	\$0.000810	\$0.35
Elec Commodity Adj	431 kWh	\$0.033960	\$14.64
Demand Side Mgmt Cost	431 kWh	\$0.000990	\$0.43
Purch Cap Cost Adj	431 kWh	\$0.005510	\$2.37
CACJA	431 kWh	\$0.004010	\$1.73
Renew. Energy Std Adj			\$1.00
GRSA			\$3.53
Subtotal			\$50.64
Franchise Fee		3.00%	\$1.52
Sales Tax			\$1.90
Total			\$54.06

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 12/12/16

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0326287387

METER READING INFORMATION

METER 20271607			
Read Dates: 10/11/16 - 11/08/16 (28 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	3801 Actual	3763 Actual	38 ccf



SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			11/30/2016
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	523540744	11/08/2016	\$12.86

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	38 ccf	x 0.866169	33 therms

NATURAL GAS CHARGES**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$13.52
Usage Charge	33 therms	\$0.102424	\$3.38
Interstate Pipeline	33 therms	\$0.068950	\$2.28
Natural Gas 4 Qtr	33 therms	\$0.281760	\$9.30
Pipe Sys Int Adj	33 therms	\$0.027980	\$0.92
Subtotal			\$29.40
Franchise Fee		3.00%	\$0.89
Sales Tax			\$1.11
Total			\$31.40

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11/08/2016

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