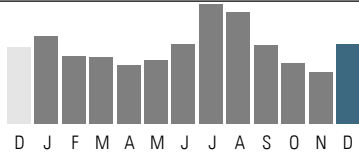




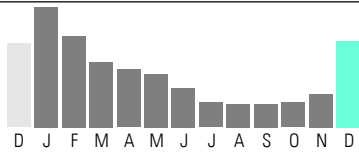
SERVICE ADDRESS		ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212				01/03/2017
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		527493117	12/12/2016	\$48.68

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	40° F	40° F
Electricity kWh	20.5	19.2
Electricity Cost	\$2.38	\$2.28

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	40° F	40° F
Gas Therms	2.7	2.5
Gas Cost	\$1.87	\$1.71

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

Electricity Service	11/08/16 - 12/12/16	654 kWh	\$77.68
Natural Gas Service	11/08/16 - 12/12/16	86 therms	\$58.25
Current Charges			\$135.93

ACCOUNT BALANCE

Previous Balance	As of 11/08	\$12.86
Payment Received	Electronic 11/14	-\$100.11 CR
Balance Forward		-\$87.25 CR
Current Charges		\$135.93
Amount Due		\$48.68

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
53-3693235-3	01/03/2017	\$48.68	

Please see the back of this bill for more information regarding the late payment charge.
 Make your check payable to XCEL ENERGY

JANUARY						
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	31				

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.

----- manifest line -----



DAVID A BARNES
 3968 VRRAIN ST
 DENVER CO 80212-2251



XCEL ENERGY
 P.O. BOX 9477
 MPLS MN 55484-9477



020451 1/4

11



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212	53-3 01/03/2017	
	STATEMENT NUMBER	STATEMENT DATE
	527493117	12/12/2016
		AMOUNT DUE
		\$48.68

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 01/13/17

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0650675193

METER READING INFORMATION

METER 87957148			
Read Dates: 11/08/16 - 12/12/16 (34 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	48581 Actual	47927 Actual	654 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	654 kWh	\$0.046040	\$30.11
Trans Cost Adj	654 kWh	\$0.000810	\$0.53
Elec Commodity Adj	654 kWh	\$0.033960	\$22.21
Demand Side Mgmt Cost	654 kWh	\$0.000990	\$0.65
Purch Cap Cost Adj	654 kWh	\$0.005510	\$3.60
CACJA	654 kWh	\$0.004010	\$2.62
Renew. Energy Std Adj			\$1.41
GRSA			\$4.89
Subtotal			\$72.77
Franchise Fee		3.00%	\$2.18
Sales Tax			\$2.73
Total			\$77.68

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 01/13/17

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0328481328

METER READING INFORMATION

METER 20271607			
Read Dates: 11/08/16 - 12/12/16 (34 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	3900 Actual	3801 Actual	99 ccf



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212	53-3 01/03/2017		
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	527493117	12/12/2016	\$48.68

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	99 ccf	x 0.866169	86 therms

NATURAL GAS CHARGES**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$13.32
Usage Charge	86 therms	\$0.100814	\$8.67
Interstate Pipeline	86 therms	\$0.068950	\$5.93
Natural Gas 4 Qtr	86 therms	\$0.281760	\$24.23
Pipe Sys Int Adj	86 therms	\$0.027980	\$2.41
Subtotal			\$54.56
Franchise Fee		3.00%	\$1.64
Sales Tax			\$2.05
Total			\$58.25

020451 2/4



12/12/2016

53-3893235-3