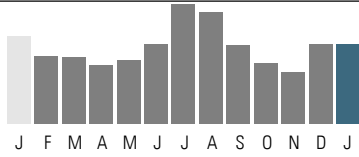




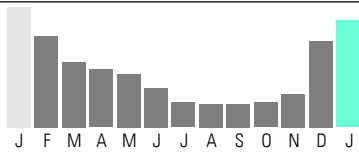
SERVICE ADDRESS		ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212				02/02/2017
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		531006467	01/12/2017	\$66.17

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	29° F	32° F
Electricity kWh	21.2	21.2
Electricity Cost	\$2.37	\$2.48

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	29° F	32° F
Gas Therms	3.5	3.4
Gas Cost	\$2.19	\$2.28

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

Electricity Service	12/12/16 - 01/12/17	656 kWh	\$76.86
Natural Gas Service	12/12/16 - 01/12/17	106 therms	\$70.75
Current Charges			\$147.61

ACCOUNT BALANCE

Previous Balance	As of 12/12	\$48.68
Payment Received	Electronic 12/15	-\$130.12 CR
Balance Forward		-\$81.44 CR
Current Charges		\$147.61
Amount Due		\$66.17

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
53-3 02/02/2017		\$66.17	

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

FEBRUARY						
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				

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



DAVID A BARNES
 3968 VRRAIN ST
 DENVER CO 80212-2251



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



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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212	53-3 02/02/2017		
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	531006467	01/12/2017	\$66.17

SERVICE ADDRESS: 3968 VRRAIN ST DENVER, CO 80212

NEXT READ DATE: 02/13/17

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0654711967

METER READING INFORMATION**METER 87957148**

Read Dates: 12/12/16 - 01/12/17 (31 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	49237 Actual	48581 Actual	656 kWh

ELECTRICITY CHARGES**RATE: R Residential General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.22
Non-Summer	253.94 kWh	\$0.054610	\$13.87
Non-Summer	402.06 kWh	\$0.046040	\$18.51
Trans Cost Adj	402.06 kWh	\$0.000810	\$0.33
Trans Cost Adj	253.94 kWh	\$0.001090	\$0.28
Elec Commodity Adj	402.06 kWh	\$0.033960	\$13.65
Elec Commodity Adj	253.94 kWh	\$0.030780	\$7.82
Demand Side Mgmt Cost	402.06 kWh	\$0.000990	\$0.40
Demand Side Mgmt Cost	253.94 kWh	\$0.001320	\$0.34
Purch Cap Cost Adj	402.06 kWh	\$0.005510	\$2.22
Purch Cap Cost Adj	253.94 kWh	\$0.004650	\$1.18
CACJA	402.06 kWh	\$0.004010	\$1.61
CACJA	253.94 kWh	\$0.005030	\$1.28
Renew. Energy Std Adj			\$1.42
GRSA			\$2.86
Subtotal			\$71.99
Franchise Fee		3.00%	\$2.16
Sales Tax			\$2.71
Total			\$76.86



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRain ST DENVER, CO 80212	53-3 02/02/2017		
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	531006467	01/12/2017	\$66.17

SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212
NEXT READ DATE: 02/13/17

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0330539604

METER READING INFORMATION			
METER 20271607		Read Dates: 12/12/16 - 01/12/17 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	4022 Actual	3900 Actual	122 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	122 ccf	x 0.867949	106 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$13.38
Usage Charge	106 therms	\$0.101321	\$10.74
Interstate Pipeline	106 therms	\$0.068950	\$7.31
Natural Gas 4 Qtr	61.59 therms	\$0.281760	\$17.35
Natural Gas 1 Qtr	44.41 therms	\$0.321660	\$14.28
Pipe Sys Int Adj	61.59 therms	\$0.027980	\$1.72
Pipe Sys Int Adj	44.41 therms	\$0.033550	\$1.49
Subtotal			\$66.27
Franchise Fee		3.00%	\$1.99
Sales Tax			\$2.49
Total			\$70.75

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01/12/2017

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