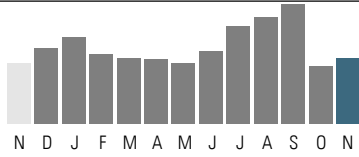




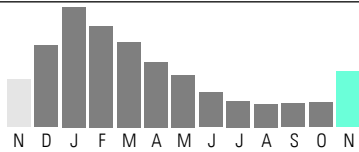
MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251		53-3693235-3	12/02/2013
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
390339542	11/08/2013	\$126.83	

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	51° F	44° F
Electricity kWh	21.3	22.4
Electricity Cost	\$2.45	\$2.63

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	51° F	44° F
Gas Therms	1.6	1.8
Gas Cost	\$1.37	\$1.60

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

Electricity Service	10/09/13 - 11/08/13	672 kWh	\$78.83
Natural Gas Service	10/09/13 - 11/08/13	53 therms	\$48.01
Current Charges			\$126.84

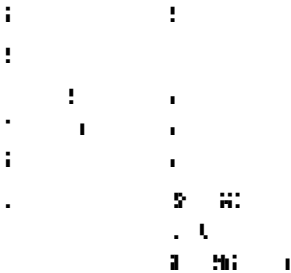
ACCOUNT BALANCE

Previous Balance	As of 10/09	\$102.44
Payment Received	Electronic 11/01	-\$102.45 CR
Balance Forward		-\$0.01 CR
Current Charges		\$126.84
Amount Due		\$126.83

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

QUESTIONS ABOUT YOUR BILL?



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	12/02/2013	\$126.83	

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

DECEMBER						
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 VRAIN ST
DENVER CO 80212-2251



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



3L 53120213 36932353 0000001268400000012683

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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRain ST DENVER CO 80212-2251	53-3693235-3	12/02/2013
	STATEMENT NUMBER	STATEMENT DATE
	390339542	11/08/2013
		AMOUNT DUE
		\$126.83

SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212
NEXT READ DATE: 12/11/13

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0495771247

METER READING INFORMATION

METER 87957148			
Read Dates: 10/09/13 - 11/08/13 (30 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	23048 Actual	22376 Actual	672 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	672 kWh	\$0.046040	\$30.94
Trans Cost Adj	672 kWh	\$0.000800	\$0.54
Elec Commodity Adj	672 kWh	\$0.034040	\$22.87
Demand Side Mgmt Cost	672 kWh	\$0.002650	\$1.78
Purch Cap Cost Adj	672 kWh	\$0.005980	\$4.02
Renew. Energy Std Adj			\$1.45
GRSA			\$5.51
Subtotal			\$73.86
Franchise Fee		3.00%	\$2.22
Sales Tax			\$2.75
Total			\$78.83

SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212
NEXT READ DATE: 12/11/13

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0250279749

METER READING INFORMATION

METER 20271607			
Read Dates: 10/09/13 - 11/08/13 (30 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1610 Actual	1548 Actual	62 ccf





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251	53-3693235-3	12/02/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	390339542	11/08/2013	\$126.83

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	62 ccf	x 0.856308	53 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$14.31
Usage Charge	53 therms	\$0.108113	\$5.73
Interstate Pipeline	53 therms	\$0.084740	\$4.49
Natural Gas 4 Qtr	53 therms	\$0.386060	\$20.46
Subtotal			\$44.99
Franchise Fee		3.00%	\$1.35
Sales Tax			\$1.67
Total			\$48.01

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