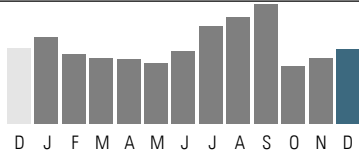




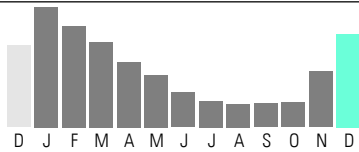
MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251		53-3693235-3	12/31/2013
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
393859190	12/10/2013	\$158.44	

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	42° F	33° F
Electricity kWh	23.5	23.8
Electricity Cost	\$2.63	\$2.76

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	42° F	33° F
Gas Therms	2.4	2.8
Gas Cost	\$1.77	\$2.20

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

Electricity Service	11/08/13 - 12/10/13	761 kWh	\$88.17
Natural Gas Service	11/08/13 - 12/10/13	89 therms	\$70.28
Current Charges			\$158.45

ACCOUNT BALANCE

Previous Balance	As of 11/08	\$126.83
Payment Received	Electronic 11/14	-\$126.84 CR
Balance Forward		-\$0.01 CR
Current Charges		\$158.45
Amount Due		\$158.44

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



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

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	12/31/2013	\$158.44	

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				



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



31 53123113 36932353 0000001584500000015844

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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRain ST DENVER CO 80212-2251	53-3693235-3	12/31/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	393859190	12/10/2013	\$158.44

SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212
NEXT READ DATE: 01/14/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0499694866

METER READING INFORMATION

METER 87957148			
Read Dates: 11/08/13 - 12/10/13 (32 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	23809 Actual	23048 Actual	761 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	761 kWh	\$0.046040	\$35.04
Trans Cost Adj	761 kWh	\$0.000800	\$0.61
Elec Commodity Adj	761 kWh	\$0.034040	\$25.90
Demand Side Mgmt Cost	761 kWh	\$0.002650	\$2.02
Purch Cap Cost Adj	761 kWh	\$0.005980	\$4.55
Renew. Energy Std Adj			\$1.62
GRSA			\$6.12
Subtotal			\$82.61
Franchise Fee		3.00%	\$2.48
Sales Tax			\$3.08
Total			\$88.17

SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212
NEXT READ DATE: 01/14/14

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0252245596

METER READING INFORMATION

METER 20271607			
Read Dates: 11/08/13 - 12/10/13 (32 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1714 Actual	1610 Actual	104 ccf





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251	53-3693235-3	12/31/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	393859190	12/10/2013	\$158.44

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	104 ccf	x 0.856308	89 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$14.31
Usage Charge	89 therms	\$0.108315	\$9.64
Interstate Pipeline	89 therms	\$0.084740	\$7.54
Natural Gas 4 Qtr	89 therms	\$0.386060	\$34.36
Subtotal			\$65.85
Franchise Fee		3.00%	\$1.98
Sales Tax			\$2.45
Total			\$70.28

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