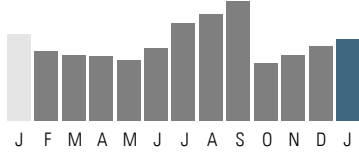




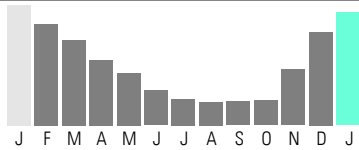
MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251		53-3693235-3	02/03/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
397499146	01/13/2014	\$178.75	

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	27° F	33° F
Electricity kWh	27.8	24.8
Electricity Cost	\$3.09	\$2.85

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	27° F	33° F
Gas Therms	3.6	3.1
Gas Cost	\$2.48	\$2.45

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

Electricity Service	12/10/13 - 01/13/14	842 kWh	\$97.00
Natural Gas Service	12/10/13 - 01/13/14	107 therms	\$83.43
Current Charges			\$180.43

ACCOUNT BALANCE

Previous Balance	As of 12/10	\$158.44
Payment Received	Electronic 12/17	-\$160.12 CR
Balance Forward		-\$1.68 CR
Current Charges		\$180.43
Amount Due		\$178.75

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	02/03/2014	\$178.75	

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	



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



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MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251		53-3693235-3		02/03/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		397499146	01/13/2014	\$178.75

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 02/12/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0503898583

METER READING INFORMATION

METER 87957148			
Read Dates: 12/10/13 - 01/13/14 (34 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	24651 Actual	23809 Actual	842 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	842 kWh	\$0.046040	\$38.77
Trans Cost Adj	520.06 kWh	\$0.000800	\$0.42
Trans Cost Adj	321.94 kWh	\$0.001060	\$0.34
Elec Commodity Adj	520.06 kWh	\$0.034040	\$17.70
Elec Commodity Adj	321.94 kWh	\$0.033250	\$10.70
Demand Side Mgmt Cost	520.06 kWh	\$0.002650	\$1.38
Demand Side Mgmt Cost	321.94 kWh	\$0.002800	\$0.90
Purch Cap Cost Adj	520.06 kWh	\$0.005980	\$3.11
Purch Cap Cost Adj	321.94 kWh	\$0.006380	\$2.05
Renew. Energy Std Adj			\$1.79
GRSA			\$6.97
Subtotal			\$90.88
Franchise Fee		3.00%	\$2.73
Sales Tax			\$3.39
Total			\$97.00

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 02/12/14

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0254326845



Energy Outreach Colorado (EOC) is the only independent, non-profit organization in the state raising money to fund energy bill payment assistance, as well as energy efficiency upgrades for affordable housing and non-profit facilities. Please fill out a box below to make a monthly, tax-deductible contribution and check the box on the front.



Monthly Donation: \$20 \$10 \$5 Other \$ _____

The amount you entered will be added to your energy bill each month as a separate line item, "Voluntary EOC Donation." Your donation will continue until you no longer wish to contribute, at which time you can inform us by calling 1-800-895-4999. For information about Energy Outreach Colorado, please call toll free 1-866-HEAT-HELP (1-866-432-8435) or visit EnergyOutreach.org.





MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251		53-3693235-3		02/03/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		397499146	01/13/2014	\$178.75

METER READING INFORMATION			
METER 20271607		Read Dates: 12/10/13 - 01/13/14 (34 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1839 Actual	1714 Actual	125 ccf

NATURAL GAS ADJUSTMENTS

Therm Multiplier 125 ccf x 0.856851 **107** therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$13.69
Usage Charge	107 therms	\$0.103084	\$11.03
Interstate Pipeline	107 therms	\$0.084740	\$9.07
Natural Gas 4 Qtr	62.05 therms	\$0.386060	\$23.96
Natural Gas 1 Qtr	44.95 therms	\$0.428460	\$19.26
Pipe Sys Int Adj	44.95 therms	\$0.026120	\$1.17
Subtotal			\$78.18
Franchise Fee		3.00%	\$2.34
Sales Tax			\$2.91
Total			\$83.43

The American Wind Energy Association has recognized Xcel Energy as the 2013 Utility of the Year for the second time in five years. We won this award for our commitment to adding new wind energy and progressive wind integration efforts.



Don't Let the Winter Chill Sneak Into Your Home

Make sure to keep your fireplace damper closed when you aren't using it. An open damper could let out your home's heat and let in the outdoor chill.

