



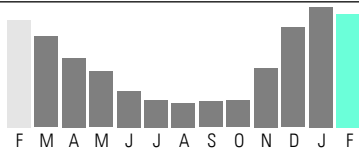
| MAILING ADDRESS   |                | ACCOUNT NUMBER  | DUE DATE   |
|---|----------------|-----------------|------------|
| DAVID A BARNES<br>3968 VRAIN ST<br>DENVER CO 80212-2251 |                | 53-3693235-3    | 03/05/2014 |
| STATEMENT NUMBER  | STATEMENT DATE | AMOUNT DUE      |            |
| 401286815   | 02/12/2014     | <b>\$167.17</b> |            |

**YOUR MONTHLY ELECTRICITY USAGE**



| DAILY AVERAGES   | Last Year | This Year |
|------------------|-----------|-----------|
| Temperature      | 34° F     | 27° F     |
| Electricity kWh  | 22.9      | 24.2      |
| Electricity Cost | \$2.64    | \$2.85    |

**YOUR MONTHLY NATURAL GAS USAGE**



| DAILY AVERAGES | Last Year | This Year |
|----------------|-----------|-----------|
| Temperature    | 34° F     | 27° F     |
| Gas Therms     | 3.1       | 3.4       |
| Gas Cost       | \$2.21    | \$2.73    |

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

|                        |                     |            |                 |
|------------------------|---------------------|------------|-----------------|
| Electricity Service    | 01/13/14 - 02/12/14 | 727 kWh    | \$85.40         |
| Natural Gas Service    | 01/13/14 - 02/12/14 | 101 therms | \$82.04         |
| <b>Current Charges</b> |                     |            | <b>\$167.44</b> |

**ACCOUNT BALANCE**

|                   |                  |                     |
|-------------------|------------------|---------------------|
| Previous Balance  | As of 01/13      | \$178.75            |
| Payment Received  | Electronic 01/22 | -\$179.02 <b>CR</b> |
| Balance Forward   |                  | <b>-\$0.27 CR</b>   |
| Current Charges   |                  | \$167.44            |
| <b>Amount Due</b> |                  | <b>\$167.17</b>     |

**INFORMATION ABOUT YOUR BILL**

Thank you for your payment.

Beware of scammers posing as someone from Xcel Energy. They could be trying to steal your identity, collect on a bill, or sell you a service. The best way to combat these scams is to contact Xcel Energy directly to verify the legitimacy of a call or email. Visit [xcelenergy.com](http://xcelenergy.com) for tips on how to identify an Xcel Energy worker and protect your personal information.

**QUESTIONS ABOUT YOUR BILL?**

See our website: [xcelenergy.com](http://xcelenergy.com)  
 Email us at: [Customerservice@xcelenergy.com](mailto: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   | 03/05/2014 | \$167.17   |                 |

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

| MARCH |    |    |    |    |    |    |
|-------|----|----|----|----|----|----|
| S     | M  | T  | W  | T  | F  | S  |
|       |    |    | 5  | 6  | 7  | 1  |
| 2     | 3  | 4  |    |    |    | 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



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| MAILING ADDRESS   | ACCOUNT NUMBER   | DUE DATE       |            |
|---|------------------|----------------|------------|
| DAVID A BARNES<br>3968 VRAIN ST<br>DENVER CO 80212-2251 | 53-3693235-3     | 03/05/2014     |            |
|   | STATEMENT NUMBER | STATEMENT DATE | AMOUNT DUE |
|   | 401286815        | 02/12/2014     | \$167.17   |

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212

**NEXT READ DATE:** 03/14/14

### ELECTRICITY SERVICE DETAILS

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0508347481

### METER READING INFORMATION

| METER 87957148                            |                 |                  |         |
|---|-----------------|------------------|---------|
| Read Dates: 01/13/14 - 02/12/14 (30 Days) |                 |                  |         |
| DESCRIPTION                               | CURRENT READING | PREVIOUS READING | USAGE   |
| Total Energy                              | 25378 Actual    | 24651 Actual     | 727 kWh |

### ELECTRICITY CHARGES

### RATE: R Residential General

| DESCRIPTION           | USAGE UNITS | RATE       | CHARGE         |
|-----------------------|-------------|------------|----------------|
| Service & Facility    |             |            | \$6.75         |
| Non-Summer            | 727 kWh     | \$0.046040 | \$33.47        |
| Trans Cost Adj        | 727 kWh     | \$0.001060 | \$0.77         |
| Elec Commodity Adj    | 727 kWh     | \$0.033250 | \$24.17        |
| Demand Side Mgmt Cost | 727 kWh     | \$0.002800 | \$2.04         |
| Purch Cap Cost Adj    | 727 kWh     | \$0.006380 | \$4.64         |
| Renew. Energy Std Adj |             |            | \$1.56         |
| GRSA                  |             |            | \$6.62         |
| <b>Subtotal</b>       |             |            | <b>\$80.02</b> |
| Franchise Fee         |             | 3.00%      | \$2.40         |
| Sales Tax             |             |            | \$2.98         |
| <b>Total</b>          |             |            | <b>\$85.40</b> |

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212

**NEXT READ DATE:** 03/14/14

### NATURAL GAS SERVICE DETAILS

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0256454418

### METER READING INFORMATION

| METER 20271607                            |                 |                  |         |
|---|-----------------|------------------|---------|
| Read Dates: 01/13/14 - 02/12/14 (30 Days) |                 |                  |         |
| DESCRIPTION                               | CURRENT READING | PREVIOUS READING | USAGE   |
| Total Energy                              | 1957 Actual     | 1839 Actual      | 118 ccf |





| MAILING ADDRESS   | ACCOUNT NUMBER   | DUE DATE       |            |
|---|------------------|----------------|------------|
| DAVID A BARNES<br>3968 VRAIN ST<br>DENVER CO 80212-2251 | 53-3693235-3     | 03/05/2014     |            |
|   | STATEMENT NUMBER | STATEMENT DATE | AMOUNT DUE |
|   | 401286815        | 02/12/2014     | \$167.17   |

### NATURAL GAS ADJUSTMENTS

| DESCRIPTION      | VALUE UNITS | CONVERSION | VALUE UNITS |
|------------------|-------------|------------|-------------|
| Therm Multiplier | 118 ccf     | x 0.857729 | 101 therms  |

### NATURAL GAS CHARGES

#### RATE: RG Residential

| DESCRIPTION         | USAGE UNITS | RATE       | CHARGE         |
|---------------------|-------------|------------|----------------|
| Service & Facility  |             |            | \$12.70        |
| Usage Charge        | 101 therms  | \$0.096040 | \$9.70         |
| Interstate Pipeline | 101 therms  | \$0.084740 | \$8.56         |
| Natural Gas 1 Qtr   | 101 therms  | \$0.428460 | \$43.27        |
| Pipe Sys Int Adj    | 101 therms  | \$0.026120 | \$2.64         |
| <b>Subtotal</b>     |             |            | <b>\$76.87</b> |
| Franchise Fee       |             | 3.00%      | \$2.31         |
| Sales Tax           |             |            | \$2.86         |
| <b>Total</b>        |             |            | <b>\$82.04</b> |

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