



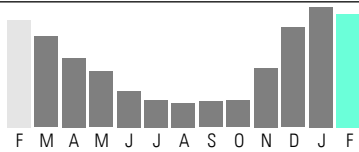
MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251		53-3693235-3	03/05/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
401286815	02/12/2014	\$167.17	

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
Current Charges			\$167.44

ACCOUNT BALANCE

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

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 for tips on how to identify an Xcel Energy worker and protect your personal information.

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	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 3968 VRAIN ST 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
Subtotal			\$80.02
Franchise Fee		3.00%	\$2.40
Sales Tax			\$2.98
Total			\$85.40

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





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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
Subtotal			\$76.87
Franchise Fee		3.00%	\$2.31
Sales Tax			\$2.86
Total			\$82.04

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