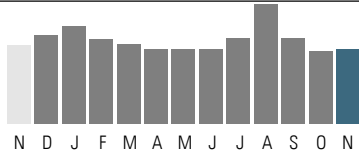




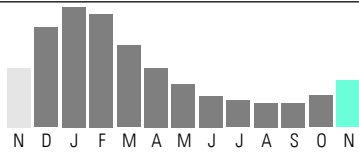
| MAILING ADDRESS | | ACCOUNT NUMBER | DUE DATE |
|---|----------------|----------------|------------|
| DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251 | | 53-3693235-3 | 12/02/2014 |
| STATEMENT NUMBER | STATEMENT DATE | AMOUNT DUE | |
| 434368307 | 11/10/2014 | \$76.37 | |

YOUR MONTHLY ELECTRICITY USAGE



| DAILY AVERAGES | Last Year | This Year |
|------------------|-----------|-----------|
| Temperature | 44° F | 54° F |
| Electricity kWh | 22.4 | 20.8 |
| Electricity Cost | \$2.63 | \$2.45 |

YOUR MONTHLY NATURAL GAS USAGE



| DAILY AVERAGES | Last Year | This Year |
|----------------|-----------|-----------|
| Temperature | 44° F | 54° F |
| Gas Therms | 1.8 | 1.4 |
| Gas Cost | \$1.60 | \$1.35 |

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

| | | | |
|------------------------|---------------------|-----------|-----------------|
| Electricity Service | 10/10/14 - 11/10/14 | 644 kWh | \$76.00 |
| Natural Gas Service | 10/10/14 - 11/10/14 | 42 therms | \$41.72 |
| Current Charges | | | \$117.72 |

ACCOUNT BALANCE

| | | |
|-------------------|------------------|---------------------|
| Previous Balance | As of 10/10 | \$88.75 |
| Payment Received | Electronic 10/22 | -\$130.10 CR |
| Balance Forward | | -\$41.35 CR |
| Current Charges | | \$117.72 |
| Amount Due | | \$76.37 |

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Heat a Home, Warm a Heart - Help a neighbor struggling to pay their home energy bill by donating to Energy Outreach Colorado, the state's only nonprofit that raises funds for energy bill payment assistance. It's easy to donate, and every dollar helps keep someone warm and safe in their home. Look on the back of your bill pay stub for details. For more information, visit www.EnergyOutreach.org or call toll-free 1-866-HEAT-HELP (1-866-432-8435)

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 | 12/02/2014 | \$76.37 | |

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 53120214 36932353 0000001177200000007637

016752 1/2

1 11



| MAILING ADDRESS | ACCOUNT NUMBER | DUE DATE |
|---|------------------|----------------|
| DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251 | 53-3693235-3 | 12/02/2014 |
| | STATEMENT NUMBER | STATEMENT DATE |
| | 434368307 | 11/10/2014 |
| | | AMOUNT DUE |
| | | \$76.37 |

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 12/11/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0546148911

METER READING INFORMATION

| METER 87957148 | | | |
|---|-----------------|------------------|---------|
| Read Dates: 10/10/14 - 11/10/14 (31 Days) | | | |
| DESCRIPTION | CURRENT READING | PREVIOUS READING | USAGE |
| Total Energy | 31742 Actual | 31098 Actual | 644 kWh |

ELECTRICITY CHARGES

RATE: R Residential General

| DESCRIPTION | USAGE UNITS | RATE | CHARGE |
|-----------------------|-------------|------------|----------------|
| Service & Facility | | | \$6.75 |
| Non-Summer | 644 kWh | \$0.046040 | \$29.65 |
| Trans Cost Adj | 644 kWh | \$0.001060 | \$0.68 |
| Elec Commodity Adj | 644 kWh | \$0.034330 | \$22.11 |
| Demand Side Mgmt Cost | 644 kWh | \$0.002390 | \$1.54 |
| Purch Cap Cost Adj | 644 kWh | \$0.006380 | \$4.11 |
| Renew. Energy Std Adj | | | \$1.38 |
| GRSA | | | \$5.00 |
| Subtotal | | | \$71.22 |
| Franchise Fee | | 3.00% | \$2.13 |
| Sales Tax | | | \$2.65 |
| Total | | | \$76.00 |

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 12/11/14

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0275317417

METER READING INFORMATION

| METER 20271607 | | | |
|---|-----------------|------------------|--------|
| Read Dates: 10/10/14 - 11/10/14 (31 Days) | | | |
| DESCRIPTION | CURRENT READING | PREVIOUS READING | USAGE |
| Total Energy | 2346 Actual | 2297 Actual | 49 ccf |





| MAILING ADDRESS | ACCOUNT NUMBER | DUE DATE | |
|---|------------------|----------------|------------|
| DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251 | 53-3693235-3 | 12/02/2014 | |
| | STATEMENT NUMBER | STATEMENT DATE | AMOUNT DUE |
| | 434368307 | 11/10/2014 | \$76.37 |

NATURAL GAS ADJUSTMENTS

| DESCRIPTION | VALUE UNITS | CONVERSION | VALUE UNITS |
|------------------|-------------|------------|-------------|
| Therm Multiplier | 49 ccf | x 0.849706 | 42 therms |

NATURAL GAS CHARGES

RATE: RG Residential

| DESCRIPTION | USAGE UNITS | RATE | CHARGE |
|---------------------|-------------|------------|----------------|
| Service & Facility | | | \$12.37 |
| Usage Charge | 42 therms | \$0.093333 | \$3.92 |
| Interstate Pipeline | 42 therms | \$0.084580 | \$3.55 |
| Natural Gas 4 Qtr | 42 therms | \$0.432050 | \$18.15 |
| Pipe Sys Int Adj | 42 therms | \$0.026120 | \$1.10 |
| Subtotal | | | \$39.09 |
| Franchise Fee | | 3.00% | \$1.17 |
| Sales Tax | | | \$1.46 |
| Total | | | \$41.72 |

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