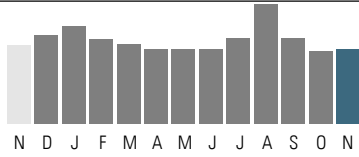




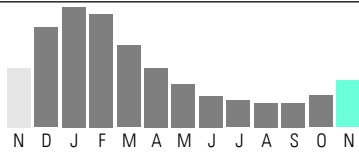
MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251		53-3693235-3	12/02/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
434368307	11/10/2014	\$76.37	

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

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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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