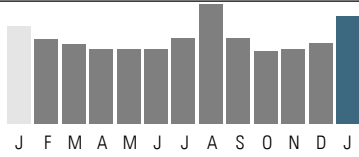




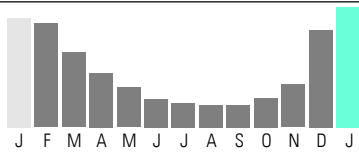
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRain ST DENVER, CO 80212	53-3693235-3	02/04/2015
	STATEMENT NUMBER	STATEMENT DATE
	441755319	01/14/2015
		AMOUNT DUE
		\$171.19

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	32° F	29° F
Electricity kWh	24.8	27.1
Electricity Cost	\$2.85	\$3.09

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	32° F	29° F
Gas Therms	3.1	3.4
Gas Cost	\$2.45	\$2.69

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

Electricity Service	12/10/14 - 01/13/15	922 kWh	\$105.02
Natural Gas Service	12/10/14 - 01/13/15	117 therms	\$91.38
Current Charges			\$196.40

ACCOUNT BALANCE

Previous Balance	As of 12/10	\$104.91
Payment Received	Electronic 12/19	-\$130.12 CR
Balance Forward		-\$25.21 CR
Current Charges		\$196.40
Amount Due		\$171.19

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)

Stealing electricity or natural gas is dangerous, against the law and ultimately costs all of our customers. Protect yourself and others by reporting anyone tapping into a line, bypassing a meter, tampering with equipment or otherwise stealing energy to Xcel Energy's Revenue Assurance Hotline at 1-888-823-1511. Information you report will be kept confidential and you'll remain anonymous.

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

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	02/04/2015	\$171.19	

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



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



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



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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212	53-3693235-3	02/04/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	441755319	01/14/2015	\$171.19

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 02/12/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0554315611

METER READING INFORMATION

METER 87957148		Read Dates: 12/10/14 - 01/13/15 (34 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	33355 Actual	32433 Actual	922 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	922 kWh	\$0.046040	\$42.45
Trans Cost Adj	569.47 kWh	\$0.001060	\$0.60
Trans Cost Adj	352.53 kWh	\$0.001270	\$0.45
Elec Commodity Adj	569.47 kWh	\$0.034330	\$19.55
Elec Commodity Adj	352.53 kWh	\$0.033400	\$11.77
Demand Side Mgmt Cost	569.47 kWh	\$0.002390	\$1.36
Demand Side Mgmt Cost	352.53 kWh	\$0.002440	\$0.86
Purch Cap Cost Adj	569.47 kWh	\$0.006380	\$3.63
Purch Cap Cost Adj	352.53 kWh	\$0.006500	\$2.29
Renew. Energy Std Adj			\$1.93
GRSA			\$6.76
Subtotal			\$98.40
Franchise Fee		3.00%	\$2.94
Sales Tax			\$3.68
Total			\$105.02

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 02/12/15

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0279512751





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212	53-3693235-3	02/04/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	441755319	01/14/2015	\$171.19

METER READING INFORMATION			
METER 20271607		Read Dates: 12/10/14 - 01/13/15 (34 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2595 Actual	2458 Actual	137 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	137 ccf	x 0.852390	117 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.37
Usage Charge	117 therms	\$0.093590	\$10.95
Interstate Pipeline	117 therms	\$0.084580	\$9.90
Natural Gas 4 Qtr	71.36 therms	\$0.432050	\$30.83
Natural Gas 1 Qtr	45.64 therms	\$0.402750	\$18.38
Pipe Sys Int Adj	71.36 therms	\$0.026120	\$1.86
Pipe Sys Int Adj	45.64 therms	\$0.028930	\$1.32
Subtotal			\$85.61
Franchise Fee		3.00%	\$2.57
Sales Tax			\$3.20
Total			\$91.38

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