



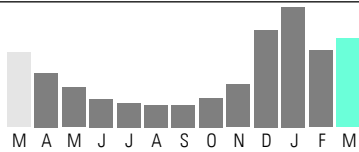
SERVICE ADDRESS		ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		53-3693235-3		04/02/2015
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		448965661	03/13/2015	\$92.66

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	39° F	32° F
Electricity kWh	23.4	21.4
Electricity Cost	\$2.77	\$2.55

**YOUR MONTHLY NATURAL GAS USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	39° F	32° F
Gas Therms	2.5	2.9
Gas Cost	\$2.17	\$2.33

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

Electricity Service	02/11/15 - 03/13/15	642 kWh	\$76.57
Natural Gas Service	02/11/15 - 03/13/15	87 therms	\$69.85
<b>Current Charges</b>			<b>\$146.42</b>

**ACCOUNT BALANCE**

Previous Balance	As of 02/11	\$126.26
Payment Received	Electronic 02/17	-\$180.02 <b>CR</b>
Balance Forward		-\$53.76 <b>CR</b>
Current Charges		\$146.42
<b>Amount Due</b>		<b>\$92.66</b>

**INFORMATION ABOUT YOUR BILL**

Thank you for your payment.

**Call before you move**

If you're moving, remember to contact us *in advance* so we can stop your natural gas and electricity billing at your current address and start service, if needed, at your new one. Save yourself money and ensure a smooth transition to your new place. Please call or submit your changes at xcelenergy.com up to 45 days in advance.

**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

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.

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	04/02/2015	\$92.66	

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

APRIL						
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		



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



31 53040215 36932353 0000001464200000009266

019858 1/3



1 11



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212	53-3693235-3	04/02/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	448965661	03/13/2015	\$92.66

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

**NEXT READ DATE:** 04/14/15

### ELECTRICITY SERVICE DETAILS

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0562481940

### METER READING INFORMATION

METER 87957148		Read Dates: 02/11/15 - 03/13/15 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	34616 Actual	33974 Actual	642 kWh

### ELECTRICITY CHARGES

### RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	642 kWh	\$0.046040	\$29.56
Trans Cost Adj	21.40 kWh	\$0.001270	\$0.03
Trans Cost Adj	620.60 kWh	\$0.000630	\$0.39
Elec Commodity Adj	642 kWh	\$0.033400	\$21.44
Demand Side Mgmt Cost	642 kWh	\$0.002440	\$1.57
Purch Cap Cost Adj	642 kWh	\$0.006500	\$4.17
CACJA	620.60 kWh	\$0.003920	\$2.43
Renew. Energy Std Adj			\$1.40
GRSA			\$3.98
<b>Subtotal</b>			<b>\$71.72</b>
Franchise Fee		3.00%	\$2.15
Sales Tax			\$2.70
<b>Total</b>			<b>\$76.57</b>

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

**NEXT READ DATE:** 04/14/15

### NATURAL GAS SERVICE DETAILS

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0283576356





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212	53-3693235-3	04/02/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	448965661	03/13/2015	\$92.66

METER READING INFORMATION			
<b>METER 20271607</b>		Read Dates: 02/11/15 - 03/13/15 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2783 Actual	2682 Actual	101 ccf

### NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	101 ccf	x 0.856726	87 therms

### NATURAL GAS CHARGES

#### RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.37
Usage Charge	87 therms	\$0.093563	\$8.14
Interstate Pipeline	87 therms	\$0.084580	\$7.36
Natural Gas 1 Qtr	87 therms	\$0.402750	\$35.04
Pipe Sys Int Adj	87 therms	\$0.028930	\$2.52
<b>Subtotal</b>			<b>\$65.43</b>
Franchise Fee		3.00%	\$1.96
Sales Tax			\$2.46
<b>Total</b>			<b>\$69.85</b>

019858 2/3

