



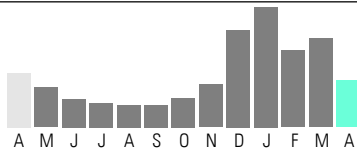
SERVICE ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		53-3693235-3	05/01/2015
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
452651286	04/13/2015	<b>\$23.23</b>	

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	44° F	52° F
Electricity kWh	22.1	18.9
Electricity Cost	\$2.67	\$2.28

**YOUR MONTHLY NATURAL GAS USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	44° F	52° F
Gas Therms	1.8	1.5
Gas Cost	\$1.72	\$1.29

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

Electricity Service	03/13/15 - 04/13/15	586 kWh	\$70.55
Natural Gas Service	03/13/15 - 04/13/15	46 therms	\$40.05
<b>Current Charges</b>			<b>\$110.60</b>

**ACCOUNT BALANCE**

Previous Balance	As of 03/13	\$92.66
Payment Received	Electronic 03/17	-\$180.03 <b>CR</b>
Balance Forward		<b>-\$87.37 CR</b>
Current Charges		\$110.60
<b>Amount Due</b>		<b>\$23.23</b>

**INFORMATION ABOUT YOUR BILL**

Thank you for your payment.

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](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

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	05/01/2015	<b>\$23.23</b>	

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

MAY						
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						

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	05/01/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	452651286	04/13/2015	\$23.23

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

**NEXT READ DATE:** 05/13/15

### ELECTRICITY SERVICE DETAILS

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0566612271

### METER READING INFORMATION

METER 87957148			
Read Dates: 03/13/15 - 04/13/15 (31 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	35202 Actual	34616 Actual	586 kWh

### ELECTRICITY CHARGES

### RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	586 kWh	\$0.046040	\$26.98
Trans Cost Adj	586 kWh	\$0.000630	\$0.37
Elec Commodity Adj	340.26 kWh	\$0.033400	\$11.36
Elec Commodity Adj	245.74 kWh	\$0.032950	\$8.10
Demand Side Mgmt Cost	586 kWh	\$0.002440	\$1.43
Purch Cap Cost Adj	586 kWh	\$0.006500	\$3.81
CACJA	586 kWh	\$0.003920	\$2.30
Renew. Energy Std Adj			\$1.31
GRSA			\$3.67
<b>Subtotal</b>			<b>\$66.08</b>
Franchise Fee		3.00%	\$1.98
Sales Tax			\$2.49
<b>Total</b>			<b>\$70.55</b>

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

**NEXT READ DATE:** 05/13/15

### NATURAL GAS SERVICE DETAILS

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0285635933





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212	53-3693235-3	05/01/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	452651286	04/13/2015	\$23.23

METER READING INFORMATION			
<b>METER 20271607</b>		Read Dates: 03/13/15 - 04/13/15 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2837 Actual	2783 Actual	54 ccf

### NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	54 ccf	x 0.859915	46 therms

### NATURAL GAS CHARGES

#### RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.47
Usage Charge	46 therms	\$0.094348	\$4.34
Interstate Pipeline	46 therms	\$0.084580	\$3.89
Natural Gas 1 Qtr	24.12 therms	\$0.402750	\$9.71
Natural Gas 2 Qtr	21.88 therms	\$0.264090	\$5.78
Pipe Sys Int Adj	46 therms	\$0.028930	\$1.33
<b>Subtotal</b>			<b>\$37.52</b>
Franchise Fee		3.00%	\$1.12
Sales Tax			\$1.41
<b>Total</b>			<b>\$40.05</b>

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