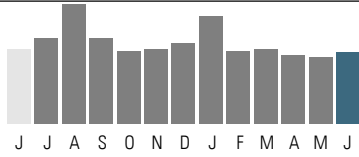




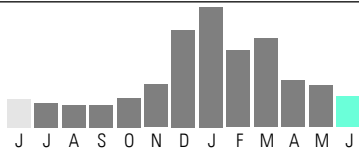
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212	53-3693235-3	07/02/2015
	STATEMENT NUMBER	STATEMENT DATE
	460251213	06/12/2015
		CREDIT AMOUNT
		-\$129.76 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	62° F	58° F
Electricity kWh	21.5	20.5
Electricity Cost	\$2.77	\$2.52

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	62° F	58° F
Gas Therms	0.9	1.0
Gas Cost	\$1.10	\$0.95

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

Electricity Service	05/12/15 - 06/11/15	614 kWh	\$75.54
Natural Gas Service	05/12/15 - 06/11/15	30 therms	\$28.56

Current Charges **\$104.10**

ACCOUNT BALANCE

Previous Balance	As of 05/12	-\$53.81 CR
Payment Received	Electronic 05/18	-\$180.05 CR
Balance Forward		-\$233.86 CR
Current Charges		\$104.10
Amount Due		-\$129.76 CR

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

No amount due at this time.

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	CREDIT AMOUNT	AMOUNT ENCLOSED
53-3693235-3	07/02/2015	-\$129.76 CR	Credit Do Not Pay

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.

JULY						
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	

----- 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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--- no inserts ---



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRRAIN ST DENVER, CO 80212	53-3693235-3	07/02/2015	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	460251213	06/12/2015	-\$129.76 CR

SERVICE ADDRESS: 3968 VRRAIN ST DENVER, CO 80212

NEXT READ DATE: 07/14/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0575108737

METER READING INFORMATION

METER 87957148			
Read Dates: 05/12/15 - 06/11/15 (30 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	36388 Actual	35774 Actual	614 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	388.87 kWh	\$0.046040	\$17.90
Summer Tier 1*	183.33 kWh	\$0.046040	\$8.44
Summer Tier 2*	41.80 kWh	\$0.090000	\$3.76
Trans Cost Adj	614 kWh	\$0.000630	\$0.39
Elec Commodity Adj	614 kWh	\$0.032950	\$20.23
Demand Side Mgmt Cost	614 kWh	\$0.002440	\$1.50
Purch Cap Cost Adj	614 kWh	\$0.006500	\$3.99
CACJA	614 kWh	\$0.003920	\$2.41
Renew. Energy Std Adj			\$1.39
GRSA			\$4.00
Subtotal			\$70.76
Franchise Fee		3.00%	\$2.12
Sales Tax			\$2.66
Total			\$75.54

SERVICE ADDRESS: 3968 VRRAIN ST DENVER, CO 80212

NEXT READ DATE: 07/14/15

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0289868825





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212	53-3693235-3	07/02/2015
	STATEMENT NUMBER	STATEMENT DATE
	460251213	06/12/2015
		CREDIT AMOUNT
		-\$129.76 CR

METER READING INFORMATION			
METER 20271607		Read Dates: 05/12/15 - 06/11/15 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2920 Actual	2885 Actual	35 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	35 ccf	x 0.864331	30 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.57
Usage Charge	30 therms	\$0.095000	\$2.85
Interstate Pipeline	30 therms	\$0.084580	\$2.54
Natural Gas 2 Qtr	30 therms	\$0.264090	\$7.92
Pipe Sys Int Adj	30 therms	\$0.028930	\$0.87
Subtotal			\$26.75
Franchise Fee		3.00%	\$0.81
Sales Tax			\$1.00
Total			\$28.56

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