



SERVICE ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		53-3693235-3	10/01/2015
STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT	
471392171	09/11/2015	-\$138.46 CR	

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	69° F	72° F
Electricity kWh	24.4	28.0
Electricity Cost	\$3.30	\$3.63

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	69° F	72° F
Gas Therms	0.7	0.8
Gas Cost	\$1.01	\$0.83

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

Electricity Service	08/11/15 - 09/10/15	841 kWh	\$109.01
Natural Gas Service	08/11/15 - 09/10/15	23 therms	\$24.97

Current Charges **\$133.98**

ACCOUNT BALANCE

Previous Balance	As of 08/11	-\$172.36 CR
Payment Received	Electronic 08/14	-\$100.08 CR
Balance Forward		-\$272.44 CR
Current Charges		\$133.98
Amount Due		-\$138.46 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	10/01/2015	-\$138.46 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.

No payment is due this month.

OCTOBER						
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



31 53100115 36932353 00000013398*0000013846

014395 1/2



--- no inserts ---