



MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251		53-3693235-3	09/30/2013
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
382879932	09/10/2013	<b>\$201.36</b>	

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	74° F	76° F
Electricity kWh	33.3	38.2
Electricity Cost	\$4.42	\$5.41

**YOUR MONTHLY NATURAL GAS USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	74° F	76° F
Gas Therms	0.7	0.7
Gas Cost	\$0.68	\$0.90

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

Electricity Service	08/09/13 - 09/10/13	1222 kWh	\$172.97
Natural Gas Service	08/09/13 - 09/10/13	23 therms	\$28.78
<b>Current Charges</b>			<b>\$201.75</b>

**ACCOUNT BALANCE**

Previous Balance	As of 08/09	\$177.75
Payment Received	Electronic 08/15	-\$178.14 <b>CR</b>
Balance Forward		<b>-\$0.39 CR</b>
Current Charges		\$201.75
<b>Amount Due</b>		<b>\$201.36</b>

**INFORMATION ABOUT YOUR BILL**

Thank you for your payment.

**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	09/30/2013	<b>\$201.36</b>	

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

SEPTEMBER						
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



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	382879932	09/10/2013	\$201.36

**SERVICE ADDRESS:** 3968 VRain ST DENVER, CO 80212  
**NEXT READ DATE:** 10/10/13

### ELECTRICITY SERVICE DETAILS

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0487564881

### METER READING INFORMATION

METER 87957148			
Read Dates: 08/09/13 - 09/10/13 (32 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	21785 Actual	20563 Actual	1222 kWh

### ELECTRICITY CHARGES

### RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Summer Tier 1*	500 kWh	\$0.046040	\$23.02
Summer Tier 2*	722 kWh	\$0.090000	\$64.98
Trans Cost Adj	1222 kWh	\$0.000800	\$0.98
Elec Commodity Adj	1222 kWh	\$0.031710	\$38.75
Demand Side Mgmt Cost	1222 kWh	\$0.002650	\$3.24
Purch Cap Cost Adj	1222 kWh	\$0.005980	\$7.31
Renew. Energy Std Adj			\$3.18
GRSA			\$13.85
<b>Subtotal</b>			<b>\$162.06</b>
Franchise Fee		3.00%	\$4.87
Sales Tax			\$6.04
<b>Total</b>			<b>\$172.97</b>

**SERVICE ADDRESS:** 3968 VRain ST DENVER, CO 80212  
**NEXT READ DATE:** 10/10/13

### NATURAL GAS SERVICE DETAILS

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0246133815

### METER READING INFORMATION

METER 20271607			
Read Dates: 08/09/13 - 09/10/13 (32 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1520 Actual	1493 Actual	27 ccf





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### NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	27 ccf	x 0.853133	23 therms

### NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$14.31
Usage Charge	23 Therms	\$0.108261	\$2.49
Interstate Pipeline	23 Therms	\$0.083920	\$1.93
Natural Gas 3 Qtr	23 Therms	\$0.358070	\$8.24
<b>Subtotal</b>			<b>\$26.97</b>
Franchise Fee		3.00%	\$0.81
Sales Tax			\$1.00
<b>Total</b>			<b>\$28.78</b>

### INFORMATION ABOUT YOUR BILL

On June 1, our annual two-tiered rate structure for electric use from June-September went into effect. Each tier is billed separately under the "Residential General" portion of your bill. The first 500 kWh in the billing period are charged at the lower Tier 1 rate of 4.6 cents. All usage above 500 kWh in the billing period is charged at the higher Tier 2 rate of 9 cents. Even if you use up to 820 kilowatt-hours per month from June-September, you would pay less under the tiered rate structure than you would pay in the absence of tiered rates. Learn more about our June-September tiered rates at [xcelenergy.com](http://xcelenergy.com) or contact us at 1-800-895-4999.

