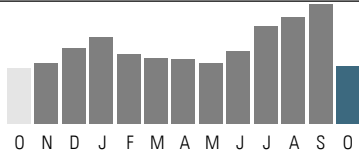




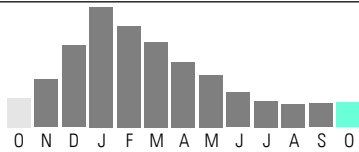
MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251		53-3693235-3	10/29/2013
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
386546650	10/09/2013	<b>\$102.44</b>	

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	59° F	60° F
Electricity kWh	20.5	20.4
Electricity Cost	\$2.38	\$2.51

**YOUR MONTHLY NATURAL GAS USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	59° F	60° F
Gas Therms	1.0	0.8
Gas Cost	\$0.97	\$1.02

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

Electricity Service	09/10/13 - 10/09/13	591 kWh	\$72.74
Natural Gas Service	09/10/13 - 10/09/13	24 therms	\$29.70
<b>Current Charges</b>			<b>\$102.44</b>

**ACCOUNT BALANCE**

Previous Balance	As of 09/10	\$201.36
Payment Received	Electronic 09/24	-\$201.36 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$102.44
<b>Amount Due</b>		<b>\$102.44</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

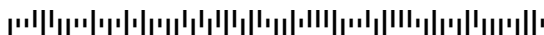
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-3693235-3	10/29/2013	<b>\$102.44</b>	

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

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		

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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014423 1/2

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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRain ST DENVER CO 80212-2251	53-3693235-3	10/29/2013
	STATEMENT NUMBER	STATEMENT DATE
	386546650	10/09/2013
		AMOUNT DUE
		<b>\$102.44</b>

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

**NEXT READ DATE:** 11/08/13

### ELECTRICITY SERVICE DETAILS

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0491624348

### METER READING INFORMATION

METER 87957148			
		Read Dates: 09/10/13 - 10/09/13 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	22376 Actual	21785 Actual	591 kWh

### ELECTRICITY CHARGES

### RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	183.41 kWh	\$0.046040	\$8.44
Summer Tier 1*	344.83 kWh	\$0.046040	\$15.88
Summer Tier 2*	62.76 kWh	\$0.090000	\$5.65
Trans Cost Adj	591 kWh	\$0.000800	\$0.47
Elec Commodity Adj	407.59 kWh	\$0.031710	\$12.92
Elec Commodity Adj	183.41 kWh	\$0.034040	\$6.24
Demand Side Mgmt Cost	591 kWh	\$0.002650	\$1.57
Purch Cap Cost Adj	591 kWh	\$0.005980	\$3.53
Renew. Energy Std Adj			\$1.33
GRSA			\$5.37
<b>Subtotal</b>			<b>\$68.15</b>
Franchise Fee		3.00%	\$2.05
Sales Tax			\$2.54
<b>Total</b>			<b>\$72.74</b>

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

**NEXT READ DATE:** 11/08/13

### NATURAL GAS SERVICE DETAILS

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0248173154





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251	53-3693235-3	10/29/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	386546650	10/09/2013	\$102.44

METER READING INFORMATION			
<b>METER 20271607</b>		Read Dates: 09/10/13 - 10/09/13 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1548 Actual	1520 Actual	28 ccf

#### NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	28 ccf	x 0.854118	24 therms

#### NATURAL GAS CHARGES

#### RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$14.31
Usage Charge	24 Therms	\$0.108750	\$2.61
Interstate Pipeline	13.62 Therms	\$0.083920	\$1.14
Interstate Pipeline	10.38 Therms	\$0.084740	\$0.88
Natural Gas 3 Qtr	13.62 Therms	\$0.358070	\$4.88
Natural Gas 4 Qtr	10.38 Therms	\$0.386060	\$4.01
<b>Subtotal</b>			<b>\$27.83</b>
Franchise Fee		3.00%	\$0.84
Sales Tax			\$1.03
<b>Total</b>			<b>\$29.70</b>

#### INFORMATION ABOUT YOUR BILL

This month you will see a change to your bill because our annual two-tiered electric rate structure ended on Sept. 30. Your remaining electricity use under tiered rates will be prorated, while all usage after Oct. 1 will be charged the Non-Summer flat rate of 4.6 cents per kWh. Your electricity use prior to Sept. 30 is separately identified as use at the Tier 1 rate and use at the Tier 2 rate based on our proration methodology. Learn more about our June-September tiered rates and proration at [xcelenergy.com/tiered-rates](http://xcelenergy.com/tiered-rates) or contact us at 1-800-895-4999.

