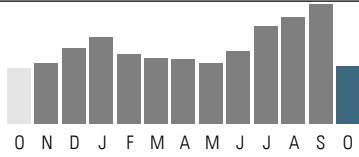




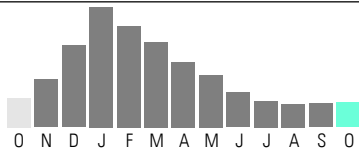
MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251		53-3693235-3	10/29/2013
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
386546650	10/09/2013	\$102.44	

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
Current Charges			\$102.44

ACCOUNT BALANCE

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

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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	AMOUNT DUE	AMOUNT ENCLOSED
53-3693235-3	10/29/2013	\$102.44	

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



36 53102913 36932353 0000001024400000010244

014423 1/2



1 11



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
		\$102.44

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
Subtotal			\$68.15
Franchise Fee		3.00%	\$2.05
Sales Tax			\$2.54
Total			\$72.74

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			
METER 20271607		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
Subtotal			\$27.83
Franchise Fee		3.00%	\$0.84
Sales Tax			\$1.03
Total			\$29.70

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 or contact us at 1-800-895-4999.

