



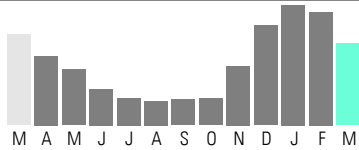
MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRain ST DENVER CO 80212-2251		53-3693235-3	04/02/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
404797293	03/13/2014	\$130.65	

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	32° F	39° F
Electricity kWh	23.0	23.4
Electricity Cost	\$2.67	\$2.77

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	32° F	39° F
Gas Therms	2.8	2.5
Gas Cost	\$2.06	\$2.17

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

Electricity Service	02/12/14 - 03/13/14	680 kWh	\$80.44
Natural Gas Service	02/12/14 - 03/13/14	73 therms	\$63.06

Current Charges **\$143.50**

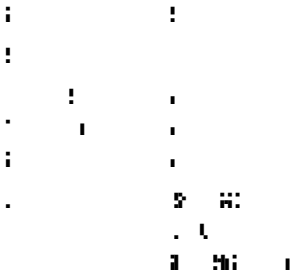
ACCOUNT BALANCE

Previous Balance	As of 02/12	\$167.17
Payment Received	Electronic 02/19	-\$180.02 CR
Balance Forward		-\$12.85 CR
Current Charges		\$143.50
Amount Due		\$130.65

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

QUESTIONS ABOUT YOUR BILL?



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

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	04/02/2014	\$130.65	

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

APRIL						
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			



XCEL ENERGY
P.O. BOX 9477
MPLS MN 55484-9477



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251	53-3693235-3	04/02/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	404797293	03/13/2014	\$130.65

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 04/14/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0512563480

METER READING INFORMATION

METER 87957148		Read Dates: 02/12/14 - 03/13/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	26058 Actual	25378 Actual	680 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	680 kWh	\$0.046040	\$31.31
Trans Cost Adj	680 kWh	\$0.001060	\$0.72
Elec Commodity Adj	680 kWh	\$0.033250	\$22.61
Demand Side Mgmt Cost	680 kWh	\$0.002800	\$1.90
Purch Cap Cost Adj	680 kWh	\$0.006380	\$4.34
Renew. Energy Std Adj			\$1.48
GRSA			\$6.26
Subtotal			\$75.37
Franchise Fee		3.00%	\$2.26
Sales Tax			\$2.81
Total			\$80.44

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 04/14/14

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0258462283

METER READING INFORMATION

METER 20271607		Read Dates: 02/12/14 - 03/13/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2042 Actual	1957 Actual	85 ccf





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251	53-3693235-3	04/02/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	404797293	03/13/2014	\$130.65

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	85 ccf	x 0.857729	73 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.70
Usage Charge	73 therms	\$0.096027	\$7.01
Interstate Pipeline	73 therms	\$0.084740	\$6.19
Natural Gas 1 Qtr	73 therms	\$0.428460	\$31.28
Pipe Sys Int Adj	73 therms	\$0.026120	\$1.91
Subtotal			\$59.09
Franchise Fee		3.00%	\$1.77
Sales Tax			\$2.20
Total			\$63.06

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