



MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251		53-3693235-3	05/02/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
408623489	04/14/2014	\$77.96	

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	41° F	44° F
Electricity kWh	22.2	22.1
Electricity Cost	\$2.57	\$2.67

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	41° F	44° F
Gas Therms	2.1	1.8
Gas Cost	\$1.62	\$1.72

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

Electricity Service	03/13/14 - 04/11/14	640 kWh	\$77.49
Natural Gas Service	03/13/14 - 04/11/14	53 therms	\$49.85
Current Charges			\$127.34

ACCOUNT BALANCE

Previous Balance	As of 03/13	\$130.65
Payment Received	Electronic 03/19	-\$180.03 CR
Balance Forward		-\$49.38 CR
Current Charges		\$127.34
Amount Due		\$77.96

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

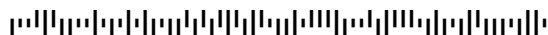
QUESTIONS ABOUT YOUR BILL?

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



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	05/02/2014	\$77.96	

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

MAY						
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



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



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SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 05/13/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0517022124

METER READING INFORMATION

METER 87957148	Read Dates: 03/13/14 - 04/11/14 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	26698 Actual	26058 Actual	640 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	640 kWh	\$0.046040	\$29.47
Trans Cost Adj	640 kWh	\$0.001060	\$0.68
Elec Commodity Adj	397.24 kWh	\$0.033250	\$13.21
Elec Commodity Adj	242.76 kWh	\$0.038060	\$9.24
Demand Side Mgmt Cost	640 kWh	\$0.002800	\$1.79
Purch Cap Cost Adj	640 kWh	\$0.006380	\$4.08
Renew. Energy Std Adj			\$1.42
GRSA			\$5.96
Subtotal			\$72.60
Franchise Fee		3.00%	\$2.18
Sales Tax			\$2.71
Total			\$77.49

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 05/13/14

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0260620353

METER READING INFORMATION

METER 20271607	Read Dates: 03/13/14 - 04/11/14 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2104 Actual	2042 Actual	62 ccf





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NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	62 ccf	x 0.856873	53 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.62
Usage Charge	53 therms	\$0.095472	\$5.06
Interstate Pipeline	53 therms	\$0.084740	\$4.49
Natural Gas 1 Qtr	35.71 therms	\$0.428460	\$15.30
Natural Gas 2 Qtr	17.29 therms	\$0.454460	\$7.86
Pipe Sys Int Adj	53 therms	\$0.026120	\$1.38
Subtotal			\$46.71
Franchise Fee		3.00%	\$1.40
Sales Tax			\$1.74
Total			\$49.85

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