



MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251		53-3693235-3	06/02/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
412131228	05/12/2014	\$67.96	

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	46° F	52° F
Electricity kWh	21.2	20.5
Electricity Cost	\$2.47	\$2.56

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	46° F	52° F
Gas Therms	1.7	1.3
Gas Cost	\$1.43	\$1.32

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

Electricity Service	04/11/14 - 05/12/14	637 kWh	\$79.23
Natural Gas Service	04/11/14 - 05/12/14	39 therms	\$40.81
Current Charges			\$120.04

ACCOUNT BALANCE

Previous Balance	As of 04/11	\$77.96
Payment Received	Electronic 04/16	-\$130.04 CR
Balance Forward		-\$52.08 CR
Current Charges		\$120.04
Amount Due		\$67.96

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.

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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	06/02/2014	\$67.96	

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

JUNE						
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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SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 06/12/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0521013677

METER READING INFORMATION

METER 87957148		Read Dates: 04/11/14 - 05/12/14 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	27335 Actual	26698 Actual	637 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	637 kWh	\$0.046040	\$29.33
Trans Cost Adj	637 kWh	\$0.001060	\$0.68
Elec Commodity Adj	637 kWh	\$0.038060	\$24.24
Demand Side Mgmt Cost	637 kWh	\$0.002800	\$1.78
Purch Cap Cost Adj	637 kWh	\$0.006380	\$4.06
Renew. Energy Std Adj			\$1.45
GRSA			\$5.94
Subtotal			\$74.23
Franchise Fee		3.00%	\$2.23
Sales Tax			\$2.77
Total			\$79.23

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 06/12/14

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0262602805

METER READING INFORMATION

METER 20271607		Read Dates: 04/11/14 - 05/12/14 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2150 Actual	2104 Actual	46 ccf





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NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	46 ccf	x 0.855473	39 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.50
Usage Charge	39 therms	\$0.094615	\$3.69
Interstate Pipeline	39 therms	\$0.084740	\$3.30
Natural Gas 2 Qtr	39 therms	\$0.454460	\$17.72
Pipe Sys Int Adj	39 therms	\$0.026120	\$1.02
Subtotal			\$38.23
Franchise Fee		3.00%	\$1.15
Sales Tax			\$1.43
Total			\$40.81

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