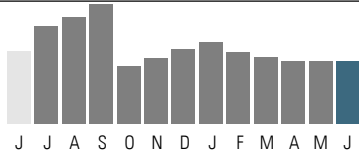




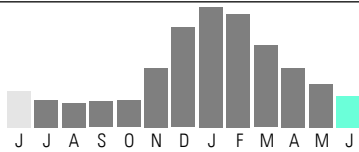
MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251		53-3693235-3	07/03/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
416038547	06/13/2014	\$54.03	

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	65° F	62° F
Electricity kWh	22.8	21.5
Electricity Cost	\$2.75	\$2.77

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	65° F	62° F
Gas Therms	1.0	0.9
Gas Cost	\$0.96	\$1.10

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

Electricity Service	05/12/14 - 06/11/14	645 kWh	\$83.10
Natural Gas Service	05/12/14 - 06/11/14	28 therms	\$33.02
Current Charges			\$116.12

ACCOUNT BALANCE

Previous Balance	As of 05/12	\$67.96
Payment Received	Electronic 05/14	-\$130.05 CR
Balance Forward		-\$62.09 CR
Current Charges		\$116.12
Amount Due		\$54.03

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	07/03/2014	\$54.03	

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

JULY						
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



31 53070314 36932353 0000001161200000005403

029460 1/3



11



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRain ST DENVER CO 80212-2251	53-3693235-3	07/03/2014
	STATEMENT NUMBER	STATEMENT DATE
	416038547	06/13/2014
		AMOUNT DUE
		\$54.03

SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212

NEXT READ DATE: 07/14/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0525489292

METER READING INFORMATION

METER 87957148			
Read Dates: 05/12/14 - 06/11/14 (30 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	27980 Actual	27335 Actual	645 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	408.50 kWh	\$0.046040	\$18.81
Summer Tier 1*	183.33 kWh	\$0.046040	\$8.44
Summer Tier 2*	53.17 kWh	\$0.090000	\$4.79
Trans Cost Adj	645 kWh	\$0.001060	\$0.68
Elec Commodity Adj	645 kWh	\$0.038060	\$24.55
Demand Side Mgmt Cost	408.50 kWh	\$0.002800	\$1.14
Demand Side Mgmt Cost	236.50 kWh	\$0.002890	\$0.68
Purch Cap Cost Adj	645 kWh	\$0.006380	\$4.12
Renew. Energy Std Adj			\$1.52
GRSA			\$6.38
Subtotal			\$77.86
Franchise Fee		3.00%	\$2.34
Sales Tax			\$2.90
Total			\$83.10

SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212

NEXT READ DATE: 07/14/14

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0264819716





MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251		53-3693235-3		07/03/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		416038547	06/13/2014	\$54.03

METER READING INFORMATION			
METER 20271607		Read Dates: 05/12/14 - 06/11/14 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2183 Actual	2150 Actual	33 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	33 ccf	x 0.855473	28 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.48
Usage Charge	28 therms	\$0.094286	\$2.64
Interstate Pipeline	28 therms	\$0.084740	\$2.37
Natural Gas 2 Qtr	28 therms	\$0.454460	\$12.72
Pipe Sys Int Adj	28 therms	\$0.026120	\$0.73
Subtotal			\$30.94
Franchise Fee		3.00%	\$0.92
Sales Tax			\$1.16
Total			\$33.02

INFORMATION ABOUT YOUR BILL

From June through September our annual two-tiered electric rate structure will be in effect. During this timeframe, each tier is billed separately under the "Electricity Charges" portion of your bill. The first 500 kilowatt-hours (kWh) in the billing period are billed at a rate of 4.6 cents per kWh. Additional usage is billed at a rate of 9 cents per kWh. This price structure is in place due to the higher cost of providing electricity during the summer. Customers who use 820 kWh per month or less during the summer months pay less under the tiered rate structure than they would pay in the absence of tiered rates. Learn more about tiered rates at xcelenergy.com.

