



MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251			07/31/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
419475351	07/11/2014	<b>\$57.63</b>	

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	74° F	71° F
Electricity kWh	34.7	24.6
Electricity Cost	\$4.81	\$3.43

**YOUR MONTHLY NATURAL GAS USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	74° F	71° F
Gas Therms	0.9	0.8
Gas Cost	\$0.94	\$1.02

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

Electricity Service	06/11/14 - 07/11/14	737 kWh	\$102.96
Natural Gas Service	06/11/14 - 07/11/14	24 therms	\$30.70
<b>Current Charges</b>			<b>\$133.66</b>

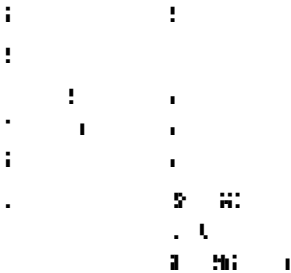
**ACCOUNT BALANCE**

Previous Balance	As of 06/11	\$54.03
Payment Received	Electronic 06/17	-\$130.06 <b>CR</b>
Balance Forward		<b>-\$76.03 CR</b>
Current Charges		\$133.66
<b>Amount Due</b>		<b>\$57.63</b>

**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
	07/31/2014	<b>\$57.63</b>	

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



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251	53-3693235-3	07/31/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	419475351	07/11/2014	\$57.63

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212

**NEXT READ DATE:** 08/12/14

### ELECTRICITY SERVICE DETAILS

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0529467914

### METER READING INFORMATION

METER 87957148		Read Dates: 06/11/14 - 07/11/14 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	28717 Actual	27980 Actual	737 kWh

### ELECTRICITY CHARGES

### RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Summer Tier 1*	500 kWh	\$0.046040	\$23.02
Summer Tier 2*	237 kWh	\$0.090000	\$21.33
Trans Cost Adj	737 kWh	\$0.001060	\$0.78
Elec Commodity Adj	466.77 kWh	\$0.038060	\$17.77
Elec Commodity Adj	270.23 kWh	\$0.035930	\$9.71
Demand Side Mgmt Cost	466.77 kWh	\$0.002890	\$1.35
Demand Side Mgmt Cost	270.23 kWh	\$0.002390	\$0.65
Purch Cap Cost Adj	737 kWh	\$0.006380	\$4.70
Renew. Energy Std Adj			\$1.89
GRSA			\$8.52
<b>Subtotal</b>			<b>\$96.47</b>
Franchise Fee		3.00%	\$2.89
Sales Tax			\$3.60
<b>Total</b>			<b>\$102.96</b>

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212

**NEXT READ DATE:** 08/12/14

### NATURAL GAS SERVICE DETAILS

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0266731377





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251	53-3693235-3	07/31/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	419475351	07/11/2014	\$57.63

METER READING INFORMATION			
<b>METER 20271607</b>		Read Dates: 06/11/14 - 07/11/14 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2211 Actual	2183 Actual	28 ccf

### NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	28 ccf	x 0.856974	24 therms

### NATURAL GAS CHARGES

#### RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.40
Usage Charge	24 therms	\$0.094167	\$2.26
Interstate Pipeline	24 therms	\$0.084740	\$2.03
Natural Gas 2 Qtr	15.72 therms	\$0.454460	\$7.14
Natural Gas 3 Qtr	8.28 therms	\$0.521060	\$4.31
Pipe Sys Int Adj	24 therms	\$0.026120	\$0.63
<b>Subtotal</b>			<b>\$28.77</b>
Franchise Fee		3.00%	\$0.86
Sales Tax			\$1.07
<b>Total</b>			<b>\$30.70</b>

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