



MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251		53-3693235-3	09/30/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
426871585	09/10/2014	\$104.99	

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	76° F	69° F
Electricity kWh	38.2	24.4
Electricity Cost	\$5.41	\$3.30

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	76° F	69° F
Gas Therms	0.7	0.7
Gas Cost	\$0.90	\$1.01

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

Electricity Service	08/11/14 - 09/10/14	731 kWh	\$99.01
Natural Gas Service	08/11/14 - 09/10/14	22 therms	\$30.22

Current Charges **\$129.23**

ACCOUNT BALANCE

Previous Balance	As of 08/11	\$105.84
Payment Received	Electronic 08/21	-\$130.08 CR
Balance Forward		-\$24.24 CR
Current Charges		\$129.23
Amount Due		\$104.99

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



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	09/30/2014	\$104.99	

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.

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

SEPTEMBER						
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				

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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: 10/10/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0537840238

METER READING INFORMATION

METER 87957148			
Read Dates: 08/11/14 - 09/10/14 (30 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	30472 Actual	29741 Actual	731 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*	231 kWh	\$0.090000	\$20.79
Trans Cost Adj	731 kWh	\$0.001060	\$0.77
Elec Commodity Adj	731 kWh	\$0.035930	\$26.26
Demand Side Mgmt Cost	731 kWh	\$0.002390	\$1.75
Purch Cap Cost Adj	731 kWh	\$0.006380	\$4.66
Renew. Energy Std Adj			\$1.83
GRSA			\$6.94
Subtotal			\$92.77
Franchise Fee		3.00%	\$2.78
Sales Tax			\$3.46
Total			\$99.01

SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212

NEXT READ DATE: 10/10/14

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0270898771

METER READING INFORMATION

METER 20271607			
Read Dates: 08/11/14 - 09/10/14 (30 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2263 Actual	2237 Actual	26 ccf



Energy Outreach Colorado (EOC) is the only independent, non-profit organization in the state raising money to fund energy bill payment assistance, as well as energy efficiency upgrades for affordable housing and non-profit facilities. Please fill out a box below to make a monthly, tax-deductible contribution and check the box on the front.

Monthly Donation: \$20 \$10 \$5 Other \$ _____

The amount you entered will be added to your energy bill each month as a separate line item, "Voluntary EOC Donation." Your donation will continue until you no longer wish to contribute, at which time you can inform us by calling 1-800-895-4999. For information about Energy Outreach Colorado, please call toll free 1-866-HEAT-HELP (1-866-432-8435) or visit EnergyOutreach.org.





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NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	26 ccf	x 0.859567	22 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.37
Usage Charge	22 therms	\$0.093636	\$2.06
Interstate Pipeline	22 therms	\$0.084740	\$1.86
Natural Gas 3 Qtr	22 therms	\$0.521060	\$11.46
Pipe Sys Int Adj	22 therms	\$0.026120	\$0.57
Subtotal			\$28.32
Franchise Fee		3.00%	\$0.85
Sales Tax			\$1.05
Total			\$30.22

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