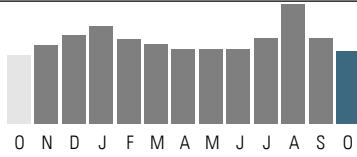




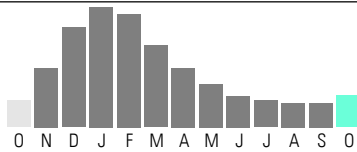
MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251		53-3693235-3	10/30/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
430681993	10/10/2014	<b>\$88.75</b>	

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	60° F	62° F
Electricity kWh	20.4	20.9
Electricity Cost	\$2.51	\$2.65

**YOUR MONTHLY NATURAL GAS USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	60° F	62° F
Gas Therms	0.8	1.0
Gas Cost	\$1.02	\$1.15

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

Electricity Service	09/10/14 - 10/10/14	626 kWh	\$79.40
Natural Gas Service	09/10/14 - 10/10/14	29 therms	\$34.45
<b>Current Charges</b>			<b>\$113.85</b>

**ACCOUNT BALANCE**

Previous Balance	As of 09/10	\$104.99
Payment Received	Electronic 09/12	-\$130.09 <b>CR</b>
Balance Forward		<b>-\$25.10 CR</b>
Current Charges		\$113.85
<b>Amount Due</b>		<b>\$88.75</b>

**INFORMATION ABOUT YOUR BILL**

Thank you for your payment.

**QUESTIONS ABOUT YOUR BILL?**

See our website: [xcelenergy.com](http://xcelenergy.com)  
 Email us at: [Customerservice@xcelenergy.com](mailto: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	10/30/2014	\$88.75	

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

OCTOBER						
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





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251	53-3693235-3	10/30/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	430681993	10/10/2014	\$88.75

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

**NEXT READ DATE:** 11/10/14

### ELECTRICITY SERVICE DETAILS

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0542076464

### METER READING INFORMATION

METER 87957148		Read Dates: 09/10/14 - 10/10/14 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	31098 Actual	30472 Actual	626 kWh

### ELECTRICITY CHARGES

### RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	208.67 kWh	\$0.046040	\$9.60
Summer Tier 1*	333.33 kWh	\$0.046040	\$15.35
Summer Tier 2*	84 kWh	\$0.090000	\$7.56
Trans Cost Adj	626 kWh	\$0.001060	\$0.66
Elec Commodity Adj	417.33 kWh	\$0.035930	\$14.99
Elec Commodity Adj	208.67 kWh	\$0.034330	\$7.16
Demand Side Mgmt Cost	626 kWh	\$0.002390	\$1.50
Purch Cap Cost Adj	626 kWh	\$0.006380	\$3.99
Renew. Energy Std Adj			\$1.45
GRSA			\$5.39
<b>Subtotal</b>			<b>\$74.40</b>
Franchise Fee		3.00%	\$2.23
Sales Tax			\$2.77
<b>Total</b>			<b>\$79.40</b>

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

**NEXT READ DATE:** 11/10/14

### NATURAL GAS SERVICE DETAILS

**PREMISES NUMBER:** 304241549

**INVOICE NUMBER:** 0273012719





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251	53-3693235-3	<b>10/30/2014</b>	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	430681993	10/10/2014	<b>\$88.75</b>

METER READING INFORMATION			
<b>METER 20271607</b>		Read Dates: 09/10/14 - 10/10/14 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2297 Actual	2263 Actual	34 ccf

#### NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	34 ccf	x 0.856280	<b>29</b> therms

#### NATURAL GAS CHARGES

#### RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.37
Usage Charge	29 therms	\$0.093793	\$2.72
Interstate Pipeline	16.31 therms	\$0.084740	\$1.38
Interstate Pipeline	12.69 therms	\$0.084580	\$1.07
Natural Gas 3 Qtr	16.31 therms	\$0.521060	\$8.50
Natural Gas 4 Qtr	12.69 therms	\$0.432050	\$5.48
Pipe Sys Int Adj	29 therms	\$0.026120	\$0.76
<b>Subtotal</b>			<b>\$32.28</b>
Franchise Fee		3.00%	\$0.97
Sales Tax			\$1.20
<b>Total</b>			<b>\$34.45</b>

#### INFORMATION ABOUT YOUR BILL

This month you will see a change in your billing because our two-tiered electric rate structure ended on Sept. 30. This price structure is in place due to the higher cost of providing electricity during the summer. Any electricity used through Sept. 30 is billed under tiered rate pricing, while all usage after Oct. 1 is billed at a flat rate of 4.6 cents per kWh. Learn more at [xcelenergy.com/tieredrates](http://xcelenergy.com/tieredrates).

