



Customer Name	Service Address	Account No.	Date Due	Amount Due
DAVIDABARNES3968VRAINST	DENVER, CO 80212		Mar27,2012	\$134.03

Account Activity				
Date of Bill	Mar 12, 2012	Previous Balance		\$141.31
Number of Payments Received	1	Total Payments		<u>(\$150.16)</u>
Number of Days in Billing Period	31	Balance Forward		<u>(\$8.85)</u>
Statement Number	317655814	+ Current Bill		<u>\$142.88</u>
Premise Number	304241549	Current Balance		<u>\$134.03</u>

Electric Service - Account Summary				
Invoice Number	0413213661	Residential General		
Meter No	000087957148	Non-Summer	737 kWh x 0.046040	\$33.93
Rate	R Residential General	GRSA		<u>(\$0.08)</u>
Days in Bill Period	31	Trans Cost Adj	737 kWh x 0.000500	\$0.37
Current Reading	6628 Actual 03/12/2012	Elec Commodity Adj	737 kWh x 0.027490	\$20.26
Previous Reading	5891 Actual 02/10/2012	Demand Side Mgmt Cost	737 kWh x 0.001170	\$0.86
Kilowatt-Hours Used	737	Purch Cap Cost Adj	737 kWh x 0.011420	\$8.42
		Service & Facility		\$6.75
		Renew. Energy Std Adj		<u>\$1.42</u>
		Subtotal		\$71.93
		Franchise Fee	3.00%	\$2.16
		Sales Tax		<u>\$2.69</u>
		Total Amount		<u>\$76.78</u>

Gas Service - Account Summary				
Invoice Number	0209105799	Residential		
Meter No.	000020271607	Usage Charge	80 therms x 0.090000	\$7.20
Rate	RG Residential	Interstate Pipeline	80 therms x 0.080200	\$6.42
Days in Bill Period	31	Natural Gas 1 Qtr	80 therms x 0.440370	\$35.23
Current Reading	545 Actual 03/12/2012	Pipe Sys Int Adj	80 therms x 0.016880	\$1.35
Previous Reading	450 Actual 02/10/2012	Service & Facility		<u>\$11.73</u>
Measured Usage	95	Subtotal		\$61.93
Therm Multiplier	0.8409	Franchise Fee	3.00%	\$1.86
Therms Used	80.0	Sales Tax		<u>\$2.31</u>
		Total Amount		<u>\$66.10</u>

Comparison Information						
Gas	\$66.10 per month	\$2.13 per day	Billing Period	Kwh Usage/Month	Therm Usage	Avg. Daily Temp.
Electric	\$76.78 per month	\$2.48 per day	This Year	737	80	35°
			Last Year	0	0	40°

Please remit to the address below and return this portion with your payment by the Date Due to avoid late payment fees. Make your check payable to XCEL ENERGY.

2 3 4 5 11

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. Please use blue or black ink.

AccountNumber	
Date Due	Mar 27, 2012
Amount Due	\$134.03
Amount Enclosed	\$ _____

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DAVID A BARNES
 3968 VRAIN ST
 DENVER CO 80212-2251

XCEL ENERGY
 P.O. BOX 9477
 MPLS, MN 55484-9477

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