



Customer Name	Service Address	Account No.	Date Due	Amount Due
DAVIDABARNES3968VRAINST	DENVER, CO 80212		May 29, 2012	\$67.81

Account Activity				
Date of Bill	May 11, 2012	Previous Balance		\$96.25
Number of Payments Received	1	Total Payments		(\$120.00)
Number of Days in Billing Period	30	Balance Forward		(\$23.75)
Statement Number	325022655	+ Current Bill		<u>\$91.56</u>
Premise Number	304241549	Current Balance		<u>\$67.81</u>

Electric Service - Account Summary				
Invoice Number	0421856187	Residential General		
Meter No	000087957148	Non-Summer	605 kWh x 0.046040	\$27.85
Rate	R Residential General	GRSA		\$1.57
Days in Bill Period	30	Trans Cost Adj	403.33 kWh x 0.000500	\$0.20
Current Reading	7840 Actual 05/10/2012	Trans Cost Adj	201.67 kWh x 0.000040	\$0.01
Previous Reading	7235 Actual 04/10/2012	Elec Commodity Adj	605 kWh x 0.026790	\$16.21
Kilowatt-Hours Used	605	Demand Side Mgmt Cost	605 kWh x 0.001170	\$0.71
		Purch Cap Cost Adj	403.33 kWh x 0.011420	\$4.61
		Purch Cap Cost Adj	201.67 kWh x 0.006930	\$1.40
		Service & Facility		\$6.75
		Renew. Energy Std Adj		<u>\$1.18</u>
		Subtotal		\$60.49
		Franchise Fee	3.00%	\$1.82
		Sales Tax		<u>\$2.26</u>
		Total Amount		<u>\$64.57</u>

Gas Service - Account Summary				
Invoice Number	0213399868	Residential		
Meter No.	000020271607	Usage Charge	31 therms x 0.090000	\$2.79
Rate	RG Residential	Interstate Pipeline	31 therms x 0.080200	\$2.49
Days in Bill Period	30	Natural Gas 2 Qtr	31 therms x 0.250070	\$7.75
Current Reading	633 Actual 05/10/2012	Pipe Sys Int Adj	31 therms x 0.016880	\$0.52
Previous Reading	596 Actual 04/10/2012	Service & Facility		<u>\$11.73</u>
Measured Usage	37	Subtotal		\$25.28
Therm Multiplier	0.8379	Franchise Fee	3.00%	\$0.76
Therms Used	31.0	Sales Tax		<u>\$0.95</u>
		Total Amount		<u>\$26.99</u>

Comparison Information						
Gas	\$26.99 per month	\$0.90 per day	Billing Period	Kwh Usage/Month	Therm Usage	Avg. Daily Temp.
Electric	\$64.57 per month	\$2.15 per day	This Year	605	31	57°
			Last Year	0	0	50°

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.

1 2 3 4 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.

Account Number _____
 Date Due May 29, 2012
 Amount Due \$67.81
 Amount Enclosed \$ _____

----- manifest line -----

DAVID A BARNES
 3968 VRAIN ST
 DENVER CO 80212-2251

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

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