



Customer Name	Service Address	Account No.	Date Due	Amount Due
DAVIDABARNES3968VRAINST	DENVER, CO 80212		Dec27,2011	\$151.35

<b>Account Activity</b>				
Date of Bill	Dec 9, 2011	Previous Balance		\$112.20
Number of Payments Received	1	Total Payments		<u>(\$113.32)</u>
Number of Days in Billing Period	31	Balance Forward		(\$1.12)
Statement Number	306888292	+ Current Bill		<u>\$152.47</u>
Premise Number	304241549	Current Balance		<u>\$151.35</u>

<b>Electric Service - Account Summary</b>				
Invoice Number	0400355818	Residential General		
Meter No	000087957148	Non-Summer	787 kWh x 0.046040	\$36.23
Rate	R Residential General	GRSA		(\$0.08)
Days in Bill Period	31	Trans Cost Adj	787 kWh x 0.000230	\$0.18
Current Reading	4293 Actual 12/09/2011	Elec Commodity Adj	787 kWh x 0.034230	\$26.94
Previous Reading	3506 Actual 11/08/2011	Demand Side Mgmt Cost	787 kWh x 0.000670	\$0.53
Kilowatt-Hours Used	787	Purch Cap Cost Adj	787 kWh x 0.012200	\$9.60
		Service & Facility		\$6.75
		Renew. Energy Std Adj		<u>\$1.59</u>
		Subtotal		\$81.74
		Franchise Fee	3.00%	\$2.46
		Sales Tax		<u>\$3.05</u>
		Total Amount		<u>\$87.25</u>

<b>Gas Service - Account Summary</b>				
Invoice Number	0202850481	Residential		
Meter No.	000020271607	Usage Charge	80 therms x 0.104250	\$8.34
Rate	RG-T Residential	Interstate Pipeline	80 therms x 0.080200	\$6.42
Days in Bill Period	31	Natural Gas 4 Qtr	80 therms x 0.440870	\$35.27
Current Reading	232 Actual 12/09/2011	Service & Facility		\$11.08
Previous Reading	137 Actual 11/08/2011	Subtotal		\$61.11
Measured Usage	95	Franchise Fee	3.00%	\$1.83
Therm Multiplier	0.8394	Sales Tax		\$2.28
Therms Used	80.0	Total Amount		<u>\$65.22</u>

<b>Comparison Information</b>						
Gas	\$65.22 per month	\$2.10 per day	Billing Period	Kwh Usage/Month	Therm Usage	Avg. Daily Temp.
Electric	\$87.25 per month	\$2.81 per day	This Year	787	80	37°
			Last Year	0	0	37°

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 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.

Date Due Dec 27, 2011

Amount Due \$151.35

Amount Enclosed \$ \_\_\_\_\_

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

DAVID A BARNES  
 3968 VRAIN ST  
 DENVER CO 80212-2251

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

008002 1/1