



Customer Name	Service Address	Account No.	Date Due	Amount Due
DAVIDABARNES3968VRAINST	DENVER, CO 80212		Feb 28, 2012	\$141.31

<b>Account Activity</b>				
Date of Bill	Feb 10, 2012	Previous Balance		\$174.97
Number of Payments Received	1	Total Payments		<u>(\$175.00)</u>
Number of Days in Billing Period	29	Balance Forward		<u>(\$0.03)</u>
Statement Number	314063022	+ Current Bill		<u>\$141.34</u>
Premise Number	304241549	Current Balance		<u>\$141.31</u>

<b>Electric Service - Account Summary</b>				
Invoice Number	0408987631	Residential General		
Meter No	000087957148	Non-Summer	721 kWh x 0.046040	\$33.19
Rate	R Residential General	GRSA		<u>(\$0.08)</u>
Days in Bill Period	29	Trans Cost Adj	721 kWh x 0.000500	\$0.36
Current Reading	5891 Actual 02/10/2012	Elec Commodity Adj	721 kWh x 0.027490	\$19.82
Previous Reading	5170 Actual 01/12/2012	Demand Side Mgmt Cost	721 kWh x 0.001170	\$0.84
Kilowatt-Hours Used	721	Purch Cap Cost Adj	721 kWh x 0.011420	\$8.23
		Service & Facility		\$6.75
		Renew. Energy Std Adj		<u>\$1.38</u>
		Subtotal		\$70.49
		Franchise Fee	3.00%	\$2.12
		Sales Tax		<u>\$2.63</u>
		Total Amount		\$75.24

<b>Gas Service - Account Summary</b>				
Invoice Number	0207037732	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	29	Natural Gas 1 Qtr	80 therms x 0.440370	\$35.23
Current Reading	450 Actual 02/10/2012	Pipe Sys Int Adj	80 therms x 0.016880	\$1.35
Previous Reading	355 Actual 01/12/2012	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		\$66.10

<b>Comparison Information</b>						
Gas	\$66.10 per month	\$2.28 per day	Billing Period	Kwh Usage/Month	Therm Usage	Avg. Daily Temp.
Electric	\$75.24 per month	\$2.59 per day	This Year	721	80	35°
			Last Year	0	0	30°

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 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 Feb 28, 2012

Amount Due \$141.31

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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