



Customer Name	Service Address	Account No.	Date Due	Amount Due
DAVIDABARNES3968VRAINST	DENVER, CO 80212		Apr25,2012	\$96.25

Account Activity				
Date of Bill	Apr 10, 2012	Previous Balance		\$134.03
Number of Payments Received	1	Total Payments		(\$140.00)
Number of Days in Billing Period	29	Balance Forward		(\$5.97)
Statement Number	321104198	+ Current Bill		<u>\$102.22</u>
Premise Number	304241549	Current Balance		<u>\$96.25</u>

Electric Service - Account Summary				
Invoice Number	0417271625	Residential General		
Meter No	000087957148	Non-Summer	607 kWh x 0.046040	\$27.95
Rate	R Residential General	GRSA		(\$0.07)
Days in Bill Period	29	Trans Cost Adj	607 kWh x 0.000500	\$0.30
Current Reading	7235 Actual 04/10/2012	Elec Commodity Adj	397.69 kWh x 0.027490	\$10.93
Previous Reading	6628 Actual 03/12/2012	Elec Commodity Adj	209.31 kWh x 0.026790	\$5.61
Kilowatt-Hours Used	607	Demand Side Mgmt Cost	607 kWh x 0.001170	\$0.71
		Purch Cap Cost Adj	607 kWh x 0.011420	\$6.93
		Service & Facility		\$6.75
		Renew. Energy Std Adj		\$1.18
		Subtotal		\$60.29
		Franchise Fee	3.00%	\$1.81
		Sales Tax		\$2.25
		Total Amount		<u>\$64.35</u>

Gas Service - Account Summary				
Invoice Number	0211115072	Residential		
Meter No.	000020271607	Usage Charge	43 therms x 0.090000	\$3.87
Rate	RG Residential	Interstate Pipeline	43 therms x 0.080200	\$3.45
Days in Bill Period	29	Natural Gas 1 Qtr	25.99 therms x 0.440370	\$11.45
Current Reading	596 Actual 04/10/2012	Natural Gas 2 Qtr	17.01 therms x 0.250070	\$4.25
Previous Reading	545 Actual 03/12/2012	Pipe Sys Int Adj	43 therms x 0.016880	\$0.73
Measured Usage	51	Service & Facility		\$11.73
Therm Multiplier	0.8398	Subtotal		\$35.48
Therms Used	43.0	Franchise Fee	3.00%	\$1.06
		Sales Tax		<u>\$1.33</u>
		Total Amount		<u>\$37.87</u>

Comparison Information						
			Billing Period	Kwh Usage/Month	Therm Usage	Avg. Daily Temp.
Gas	\$37.87 per month	\$1.31 per day	This Year	607	43	53°
Electric	\$64.35 per month	\$2.22 per day	Last Year	0	0	49°

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.

AccountNumber	
Date Due	Apr 25, 2012
Amount Due	\$96.25
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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