



Customer Name DAVID A BARNES	Service Address 3968 VRRAIN ST DENVER, CO 80212	Account No. 53-3693235-3	Date Due Jun 26, 2012	Amount Due \$113.00
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Account Activity				
Date of Bill	Jun 11, 2012	Previous Balance		\$67.81
Number of Payments Received	1	Total Payments		(\$67.82)
Number of Days in Billing Period	32	Balance Forward		(\$0.01)
Statement Number	328474491	+ Current Bill		<u>\$113.01</u>
Premise Number	304241549	Current Balance		<u>\$113.00</u>

Electric Service - Account Summary				
Invoice Number	0425849025	Residential General		
Meter No	000087957148	Non-Summer	506.63 kWh x 0.046040	\$23.33
Rate	R Residential General	Summer Tier 1*	171.88 kWh x 0.046040	\$7.91
Days in Bill Period	32	Summer Tier 2*	93.49 kWh x 0.090000	\$8.41
Current Reading	8612 Actual 06/11/2012	GRSA		\$6.52
Previous Reading	7840 Actual 05/10/2012	Trans Cost Adj	772 kWh x 0.000040	\$0.03
Kilowatt-Hours Used	772	Elec Commodity Adj	772 kWh x 0.026790	\$20.68
		Demand Side Mgmt Cost	772 kWh x 0.001170	\$0.90
		Purch Cap Cost Adj	772 kWh x 0.006930	\$5.35
		Service & Facility		\$6.75
		Renew. Energy Std Adj		<u>\$1.59</u>
		Subtotal		\$81.47
		Franchise Fee	3.00%	\$2.45
		Sales Tax		<u>\$3.04</u>
		Total Amount		<u>\$86.96</u>

Gas Service - Account Summary				
Invoice Number	0215381356	Residential		
Meter No.	000020271607	Usage Charge	29 therms x 0.090000	\$2.61
Rate	RG Residential	Interstate Pipeline	29 therms x 0.080200	\$2.33
Days in Bill Period	32	Natural Gas 2 Qtr	29 therms x 0.250070	\$7.25
Current Reading	668 Actual 06/11/2012	Pipe Sys Int Adj	29 therms x 0.016880	\$0.49
Previous Reading	633 Actual 05/10/2012	Service & Facility		<u>\$11.73</u>
Measured Usage	35	Subtotal		\$24.41
Therm Multiplier	0.8379	Franchise Fee	3.00%	\$0.73
Therms Used	29.0	Sales Tax		<u>\$0.91</u>
		Total Amount		<u>\$26.05</u>

Comparison Information						
Gas	\$26.05 per month	\$0.81 per day	Billing Period	Kwh Usage/Month	Therm Usage	Avg. Daily Temp.
Electric	\$86.96 per month	\$2.72 per day	This Year	772	29	65°
			Last Year	0	0	57°

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 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.

Account Number	53-3693235-3
Date Due	Jun 26, 2012
Amount Due	\$113.00
Amount Enclosed	\$ _____

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DAVID A BARNES
 3968 VRRAIN ST
 DENVER CO 80212-2251

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

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