



Customer Name DAVID A BARNES	Service Address 3968 VRRAIN ST DENVER, CO 80212	Account No. 53-3693235-3	Date Due Dec 31, 2012	Amount Due \$145.22
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Account Activity				
Date of Bill	Dec 10, 2012	Previous Balance		\$110.56
Number of Payments Received	1	Total Payments		<u>(\$110.56)</u>
Number of Days in Billing Period	33	Balance Forward		\$0.00
Statement Number	350178986	+ Current Bill		<u>\$145.22</u>
Premise Number	304241549	Current Balance		<u>\$145.22</u>

Electric Service - Account Summary				
Invoice Number	0450509374	Residential General		
Meter No	000087957148	Non-Summer	775 kWh x 0.046040	\$35.68
Rate	R Residential General	GRSA		\$5.96
Days in Bill Period	33	Trans Cost Adj	775 kWh x 0.000040	\$0.03
Current Reading	14170 Actual 12/10/2012	Elec Commodity Adj	775 kWh x 0.032120	\$24.89
Previous Reading	13395 Actual 11/07/2012	Demand Side Mgmt Cost	775 kWh x 0.001310	\$1.02
Kilowatt-Hours Used	775	Purch Cap Cost Adj	775 kWh x 0.006930	\$5.37
		Service & Facility		\$6.75
		Renew. Energy Std Adj		<u>\$1.59</u>
		Subtotal		\$81.29
		Franchise Fee	3.00%	\$2.44
		Sales Tax		<u>\$3.03</u>
		Total Amount		<u>\$86.76</u>

Gas Service - Account Summary				
Invoice Number	0227787646	Residential		
Meter No.	000020271607	Usage Charge	78 therms x 0.090256	\$7.04
Rate	RG Residential	Interstate Pipeline	78 therms x 0.086020	\$6.71
Days in Bill Period	33	Natural Gas 4 Qtr	78 therms x 0.355870	\$27.76
Current Reading	927 Actual 12/10/2012	Pipe Sys Int Adj	78 therms x 0.016880	\$1.32
Previous Reading	835 Actual 11/07/2012	Service & Facility		<u>\$11.94</u>
Measured Usage	92	Subtotal		\$54.77
Therm Multiplier	0.8507	Franchise Fee	3.00%	\$1.64
Therms Used	78.0	Sales Tax		<u>\$2.05</u>
		Total Amount		<u>\$58.46</u>

Comparison Information						
Gas	\$58.46 per month	\$1.77 per day	Billing Period	Kwh Usage/Month	Therm Usage	Avg. Daily Temp.
Electric	\$86.76 per month	\$2.63 per day	This Year	775	78	42°
			Last Year	787	80	36°

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 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	Dec 31, 2012
Amount Due	\$145.22
Amount Enclosed	\$ _____

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

DAVID A BARNES
 3968 VRRAIN ST
 DENVER CO 80212-2251

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

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