



Customer Name DAVID A BARNES	Service Address 3968 VRRAIN ST DENVER, CO 80212	Account No. 53-3693235-3	Date Due Apr 01, 2013	Amount Due \$137.32
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Account Activity				
Date of Bill	Mar 12, 2013	Previous Balance		\$150.43
Number of Payments Received	1	Total Payments		<u>(\$150.43)</u>
Number of Days in Billing Period	29	Balance Forward		\$0.00
Statement Number	361042875	+ Current Bill		<u>\$137.32</u>
Premise Number	304241549	Current Balance		<u>\$137.32</u>

Electric Service - Account Summary				
Invoice Number	0462902235	Residential General		
Meter No	000087957148	Non-Summer	668 kWh x 0.046040	\$30.75
Rate	R Residential General	GRSA		\$5.71
Days in Bill Period	29	Trans Cost Adj	668 kWh x 0.000800	\$0.53
Current Reading	16436 Actual 03/12/2013	Elec Commodity Adj	668 kWh x 0.033460	\$22.35
Previous Reading	15768 Actual 02/11/2013	Demand Side Mgmt Cost	668 kWh x 0.001740	\$1.16
Kilowatt-Hours Used	668	Purch Cap Cost Adj	668 kWh x 0.005980	\$3.99
		Service & Facility		\$6.75
		Renew. Energy Std Adj		<u>\$1.42</u>
		Subtotal		\$72.66
		Franchise Fee	3.00%	\$2.18
		Sales Tax		<u>\$2.71</u>
		Total Amount		<u>\$77.55</u>

Gas Service - Account Summary				
Invoice Number	0233878935	Residential		
Meter No.	000020271607	Usage Charge	81 therms x 0.090494	\$7.33
Rate	RG Residential	Interstate Pipeline	81 therms x 0.083930	\$6.80
Days in Bill Period	29	Natural Gas 1 Qtr	81 therms x 0.349070	\$28.27
Current Reading	1268 Actual 03/12/2013	Pipe Sys Int Adj	81 therms x 0.020350	\$1.65
Previous Reading	1173 Actual 02/11/2013	Service & Facility		<u>\$11.95</u>
Measured Usage	95	Subtotal		\$56.00
Therm Multiplier	0.8540	Franchise Fee	3.00%	\$1.68
Therms Used	81.0	Sales Tax		<u>\$2.09</u>
		Total Amount		<u>\$59.77</u>

Comparison Information						
Gas	\$59.77 per month	\$2.06 per day	Billing Period	Kwh Usage/Month	Therm Usage	Avg. Daily Temp.
Electric	\$77.55 per month	\$2.67 per day	This Year	668	81	32°
			Last Year	737	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.

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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	Apr 01, 2013
Amount Due	\$137.32
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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