



|                                 |   |                             |                          |                        |
|---------------------------------|---|-----------------------------|--------------------------|------------------------|
| Customer Name<br>DAVID A BARNES | Service Address<br>3968 VRRAIN ST<br>DENVER, CO 80212 | Account No.<br>53-3693235-3 | Date Due<br>Apr 01, 2013 | Amount Due<br>\$137.32 |
|---------------------------------|---|-----------------------------|--------------------------|------------------------|

|                                  |              |                  |  |                   |
|----------------------------------|--------------|------------------|--|-------------------|
| <b>Account Activity</b>          |              |                  |  |                   |
| 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>   |

|   |                         |                       |                    |                |
|---|-------------------------|-----------------------|--------------------|----------------|
| <b>Electric Service - Account Summary</b> |                         |                       |                    |                |
| 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> |

|                                      |                        |                     |                      |                |
|--------------------------------------|------------------------|---------------------|----------------------|----------------|
| <b>Gas Service - Account Summary</b> |                        |                     |                      |                |
| 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> |

|                               |                   |                |                |                 |             |                  |
|-------------------------------|-------------------|----------------|----------------|-----------------|-------------|------------------|
| <b>Comparison Information</b> |                   |                |                |                 |             |                  |
| 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 | \$ _____     |

----- 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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