



PUBLIC SERVICE COMPANY OF COLORADO *
 P O BOX 840
 DENVER, CO. 80201
 (800) 895-4999 Español: (800) 687-8778

| | | | | |
|---------------------------------|---|-----------------------------|--------------------------|------------------------|
| Customer Name DAVID A BARNES | Service Address 3968 VRRAIN ST DENVER, CO 80212 | Account No. 53-3693235-3 | Date Due Nov 29, 2012 | Amount Due \$110.56 |
|---------------------------------|---|-----------------------------|--------------------------|------------------------|

| | | | | |
|----------------------------------|-------------|------------------|--|-----------------|
| Account Activity | | | | |
| Date of Bill | Nov 7, 2012 | Previous Balance | | \$93.86 |
| Number of Payments Received | 1 | Total Payments | | (\$94.00) |
| Number of Days in Billing Period | 29 | Balance Forward | | (\$0.14) |
| Statement Number | 346554020 | + Current Bill | | <u>\$110.70</u> |
| Premise Number | 304241549 | Current Balance | | <u>\$110.56</u> |

| | | | | |
|---|-------------------------|-----------------------|--------------------|----------------|
| Electric Service - Account Summary | | | | |
| Invoice Number | 0446491146 | Residential General | | |
| Meter No | 000087957148 | Non-Summer | 619 kWh x 0.046040 | \$28.50 |
| Rate | R Residential General | GRSA | | \$4.95 |
| Days in Bill Period | 29 | Trans Cost Adj | 619 kWh x 0.000040 | \$0.02 |
| Current Reading | 13395 Actual 11/07/2012 | Elec Commodity Adj | 619 kWh x 0.032120 | \$19.88 |
| Previous Reading | 12776 Actual 10/09/2012 | Demand Side Mgmt Cost | 619 kWh x 0.001310 | \$0.81 |
| Kilowatt-Hours Used | 619 | Purch Cap Cost Adj | 619 kWh x 0.006930 | \$4.29 |
| | | Service & Facility | | \$6.75 |
| | | Renew. Energy Std Adj | | <u>\$1.31</u> |
| | | Subtotal | | \$66.51 |
| | | Franchise Fee | 3.00% | \$2.00 |
| | | Sales Tax | | <u>\$2.48</u> |
| | | Total Amount | | <u>\$70.99</u> |

| | | | | |
|--------------------------------------|-----------------------|---------------------|----------------------|----------------|
| Gas Service - Account Summary | | | | |
| Invoice Number | 0225763642 | Residential | | |
| Meter No. | 000020271607 | Usage Charge | 46 therms x 0.090217 | \$4.15 |
| Rate | RG Residential | Interstate Pipeline | 46 therms x 0.086020 | \$3.96 |
| Days in Bill Period | 29 | Natural Gas 4 Qtr | 46 therms x 0.355870 | \$16.37 |
| Current Reading | 835 Actual 11/07/2012 | Pipe Sys Int Adj | 46 therms x 0.016880 | \$0.78 |
| Previous Reading | 781 Actual 10/09/2012 | Service & Facility | | <u>\$11.94</u> |
| Measured Usage | 54 | Subtotal | | \$37.20 |
| Therm Multiplier | 0.8507 | Franchise Fee | 3.00% | \$1.12 |
| Therms Used | 46.0 | Sales Tax | | <u>\$1.39</u> |
| | | Total Amount | | <u>\$39.71</u> |

| | | | | | | |
|-------------------------------|-------------------|----------------|----------------|-----------------|-------------|------------------|
| Comparison Information | | | | | | |
| Gas | \$39.71 per month | \$1.37 per day | Billing Period | Kwh Usage/Month | Therm Usage | Avg. Daily Temp. |
| Electric | \$70.99 per month | \$2.45 per day | This Year | 619 | 46 | 51° |
| | | | Last Year | 601 | 48 | 48° |

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 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 | Nov 29, 2012 |
| Amount Due | \$110.56 |
| 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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