



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 Feb 01, 2013	Amount Due \$178.26
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<b>Account Activity</b>				
Date of Bill	Jan 11, 2013	Previous Balance		\$145.22
Number of Payments Received	1	Total Payments		<u>(\$145.22)</u>
Number of Days in Billing Period	32	Balance Forward		\$0.00
Statement Number	353787730	+ Current Bill		<u>\$178.26</u>
Premise Number	304241549	Current Balance		<u>\$178.26</u>

**Electric Service - Account Summary**

Invoice Number	0454658622	Residential General		
Meter No	000087957148	Non-Summer	888 kWh x 0.046040	\$40.88
Rate	R Residential General	GRSA		\$6.89
Days in Bill Period	32	Trans Cost Adj	305.25 kWh x 0.000800	\$0.24
Current Reading	15058 Actual 01/11/2013	Trans Cost Adj	582.75 kWh x 0.000040	\$0.02
Previous Reading	14170 Actual 12/10/2012	Elec Commodity Adj	305.25 kWh x 0.033460	\$10.21
Kilowatt-Hours Used	888	Elec Commodity Adj	582.75 kWh x 0.032120	\$18.72
		Demand Side Mgmt Cost	305.25 kWh x 0.001740	\$0.53
		Demand Side Mgmt Cost	582.75 kWh x 0.001310	\$0.76
		Purch Cap Cost Adj	305.25 kWh x 0.005980	\$1.83
		Purch Cap Cost Adj	582.75 kWh x 0.006930	\$4.04
		Service & Facility		\$6.75
		Renew. Energy Std Adj		\$1.83
		Subtotal		<u>\$92.70</u>
		Franchise Fee	3.00%	\$2.78
		Sales Tax		<u>\$3.45</u>
		Total Amount		<u>\$98.93</u>

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**Gas Service - Account Summary**

Invoice Number	0229801301	Residential		
Meter No.	000020271607	Usage Charge	114 therms x 0.090351	\$10.30
Rate	RG Residential	Interstate Pipeline	37.57 therms x 0.083930	\$3.15
Days in Bill Period	32	Interstate Pipeline	76.43 therms x 0.086020	\$6.57
Current Reading	1061 Actual 01/11/2013	Natural Gas 1 Qtr	37.57 therms x 0.349070	\$13.11
Previous Reading	927 Actual 12/10/2012	Natural Gas 4 Qtr	76.43 therms x 0.355870	\$27.20
Measured Usage	134	Pipe Sys Int Adj	76.43 therms x 0.016880	\$1.29
Therm Multiplier	0.8519	Pipe Sys Int Adj	37.57 therms x 0.020350	\$0.76
Therms Used	114.0	Service & Facility		<u>\$11.94</u>
		Subtotal		<u>\$74.32</u>
		Franchise Fee	3.00%	\$2.23
		Sales Tax		<u>\$2.78</u>
		Total Amount		<u>\$79.33</u>

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 Feb 01, 2013

Amount Due \$178.26

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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**Comparison Information**

			Billing Period	Kwh Usage/Month	Therm Usage	Avg. Daily Temp.
Gas	\$79.33 per month	\$2.48 per day	This Year	888	114	29°
Electric	\$98.93 per month	\$3.09 per day	Last Year	877	103	34°

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**Customer Messages**

In December 2012, we asked the Colorado Public Utilities Commission (CPUC) for an increase in our natural gas rates to enable us to accelerate work that modernizes our natural gas infrastructure, and improve the reliability and safety of our service to you. The new rates are part of a multi-year proposal covering 2013-2015 and could be effective in August 2013 after CPUC discussion and public hearings. The average rate increase over the three years for residential customers using 64 therms of natural gas a month is 3.6 percent. To learn more about our request, please visit [www.xcelenergy.com/XcelRatesCO](http://www.xcelenergy.com/XcelRatesCO)

Thank you for your payment.