



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 Mar 04, 2013	Amount Due \$150.43
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Account Activity				
Date of Bill	Feb 11, 2013	Previous Balance		\$178.26
Number of Payments Received	1	Total Payments		<u>(\$178.26)</u>
Number of Days in Billing Period	31	Balance Forward		\$0.00
Statement Number	357391436	+ Current Bill		<u>\$150.43</u>
Premise Number	304241549	Current Balance		<u>\$150.43</u>

Electric Service - Account Summary				
Invoice Number	0458734001	Residential General		
Meter No	000087957148	Non-Summer	710 kWh x 0.046040	\$32.69
Rate	R Residential General	GRSA		\$6.01
Days in Bill Period	31	Trans Cost Adj	710 kWh x 0.000800	\$0.57
Current Reading	15768 Actual 02/11/2013	Elec Commodity Adj	710 kWh x 0.033460	\$23.76
Previous Reading	15058 Actual 01/11/2013	Demand Side Mgmt Cost	710 kWh x 0.001740	\$1.24
Kilowatt-Hours Used	710	Purch Cap Cost Adj	710 kWh x 0.005980	\$4.25
		Service & Facility		\$6.75
		Renew. Energy Std Adj		<u>\$1.50</u>
		Subtotal		\$76.77
		Franchise Fee	3.00%	\$2.31
		Sales Tax		<u>\$2.87</u>
		Total Amount		<u>\$81.95</u>

Gas Service - Account Summary				
Invoice Number	0231826694	Residential		
Meter No.	000020271607	Usage Charge	96 therms x 0.090417	\$8.68
Rate	RG Residential	Interstate Pipeline	96 therms x 0.083930	\$8.06
Days in Bill Period	31	Natural Gas 1 Qtr	96 therms x 0.349070	\$33.51
Current Reading	1173 Actual 02/11/2013	Pipe Sys Int Adj	96 therms x 0.020350	\$1.95
Previous Reading	1061 Actual 01/11/2013	Service & Facility		<u>\$11.95</u>
Measured Usage	112	Subtotal		\$64.15
Therm Multiplier	0.8540	Franchise Fee	3.00%	\$1.93
Therms Used	96.0	Sales Tax		<u>\$2.40</u>
		Total Amount		<u>\$68.48</u>

Comparison Information						
Gas	\$68.48 per month	\$2.21 per day	Billing Period	Kwh Usage/Month	Therm Usage	Avg. Daily Temp.
Electric	\$81.95 per month	\$2.64 per day	This Year	710	96	32°
			Last Year	721	80	33°

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 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	Mar 04, 2013
Amount Due	\$150.43
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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