



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 May 01, 2013	Amount Due \$125.73
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<b>Account Activity</b>				
Date of Bill	Apr 11, 2013	Previous Balance		\$137.32
Number of Payments Received	1	Total Payments		(\$137.33)
Number of Days in Billing Period	30	Balance Forward		(\$0.01)
Statement Number	364657271	+ Current Bill		\$125.74
Premise Number	304241549	Current Balance		\$125.73

**Electric Service - Account Summary**

Invoice Number	0467055813	Residential General		
Meter No	000087957148	Non-Summer	665 kWh x 0.046040	\$30.62
Rate	R Residential General	GRSA		\$5.69
Days in Bill Period	30	Trans Cost Adj	665 kWh x 0.000800	\$0.53
Current Reading	17101 Actual 04/11/2013	Elec Commodity Adj	421.17 kWh x 0.033460	\$14.09
Previous Reading	16436 Actual 03/12/2013	Elec Commodity Adj	243.83 kWh x 0.032930	\$8.03
Kilowatt-Hours Used	665	Demand Side Mgmt Cost	665 kWh x 0.001740	\$1.16
		Purch Cap Cost Adj	665 kWh x 0.005980	\$3.98
		Service & Facility		\$6.75
		Renew. Energy Std Adj		\$1.40
		Subtotal		\$72.25
		Franchise Fee	3.00%	\$2.17
		Sales Tax		\$2.70
		Total Amount		\$77.12

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**Gas Service - Account Summary**

Invoice Number	0235925445	Residential		
Meter No.	000020271607	Usage Charge	62 therms x 0.090323	\$5.60
Rate	RG Residential	Interstate Pipeline	38.73 therms x 0.083930	\$3.25
Days in Bill Period	30	Interstate Pipeline	23.27 therms x 0.083920	\$1.95
Current Reading	1341 Actual 04/11/2013	Natural Gas 1 Qtr	38.73 therms x 0.349070	\$13.52
Previous Reading	1268 Actual 03/12/2013	Natural Gas 2 Qtr	23.27 therms x 0.344470	\$8.02
Measured Usage	73	Pipe Sys Int Adj	62 therms x 0.020350	\$1.26
Therm Multiplier	0.8549	Service & Facility		\$11.95
Therms Used	62.0	Subtotal		\$45.55
		Franchise Fee	3.00%	\$1.37
		Sales Tax		\$1.70
		Total Amount		\$48.62

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	May 01, 2013
Amount Due	\$125.73
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	\$48.62 per month	\$1.62 per day	This Year	665	62	40°
Electric	\$77.12 per month	\$2.57 per day	Last Year	607	43	54°

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Customer Messages

Thank you for your payment.