

Customer Name	Service Address	Account No.	Date Due	Amount Due
DAVIDABARNES3968VRAINST53-3May01,2013\$125.73	2013\$125.73 DENVER, CO 80212			

Account Activity

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

Electric Service - Account Summary

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

Gas Service - Account Summary

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



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

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DAVIDABARNES3968VRAINST53-3	May 01, 2013 DENVER, CO 80212			\$125.73

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°

Customer Messages

Thank you for your payment.