

PUBLIC SERVICE COMPANY OF COLORADO P O BOX 840

DENVER, CO. 80201

(800) 895-4999 Español: (800) 687-8778

Page 1 of 1

Customer Name DAVID A BARNES	3	Service Address 1968 VRAIN ST DENVER, CO 8021	2			ount No. 693235-3	Date Due May 31, 2013	Amount Due \$113.28
Account Activity Date of Bill Number of Payments Receive Number of Days in Billing Peri Statement Number Premise Number		,		Previous Ba Total Payme Balance For + Current Bi Current Bala	ents ward II			\$125.73 (<u>\$125.73)</u> \$0.00 <u>\$113.28</u> \$113.28
Electric Service - Account Su Invoice Number Meter No Rate Days in Bill Period Current Reading Previous Reading Kilowatt-Hours Used	nmary 0471159: 0000879: R 29 17716 17101 615	57148 Residential Ge Actual 05/10	neral)/2013 //2013	Residential Non-Summe GRSA Trans Cost / Elec Commo Demand Sid Purch Cap (Service & F. Renew. Ene Subtotal Franchise F. Sales Tax Total Amo	er Adj odity Adj e Mgmt Cost Cost Adj acility rgy Std Adj	615 615 615	kWh x 0.046040 kWh x 0.000800 kWh x 0.032930 kWh x 0.001740 kWh x 0.005980	\$28.31 \$5.34 \$0.49 \$20.25 \$1.07 \$3.68 \$6.75 \$1.32 \$67.21 \$2.02 \$2.51 \$71.74
Gas Service - Account Summa Invoice Number Meter No. Rate Days in Bill Period Current Reading Previous Reading Measured Usage Therm Multiplier Therms Used	0237961 00002021 RG 29 1399 1341 58 0.8563 50.0	71607 Residential Actual 05/10)/2013 1/2013	Residential Usage Ch	narge e Pipeline las 2 Otr Int Adj acility	50 th 50 th	erms x 0.090400 erms x 0.083920 erms x 0.344470 erms x 0.020350	\$4.52 \$4.20 \$17.22 \$1.02 \$11.95 \$38.91 \$1.17 \$1.46 \$41.54
	per month per month	\$1.43 per day \$2.47 per day	Th	lling Period is Year st Year	Kwh Usage, 615 605		Therm Usage 50 31	Avg. Daily Temp. 45° 57°

 $Please\ remit to\ the\ address\ below\ and\ return\ this\ portion\ with\ your\ payment\ by\ the\ Date\ Due\ to\ avoid\ late\ payment\ fees.\ Make\ your\ check\ payable\ to\ XCEL\ ENERGY.$

1 2 3 1	¹ Account Number	53-3693235-3
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	Date Due	May 31, 201
ink.	Amount Due	\$113.28
	Amount Enclosed	\$

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DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251

XCEL ENERGY P.O. BOX 9477 MPLS, MN 55484-9477