



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 31, 2013	Amount Due \$113.28
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Account Activity				
Date of Bill	May 10, 2013	Previous Balance		\$125.73
Number of Payments Received	1	Total Payments		<u>(\$125.73)</u>
Number of Days in Billing Period	29	Balance Forward		\$0.00
Statement Number	368291937	+ Current Bill		<u>\$113.28</u>
Premise Number	304241549	Current Balance		<u>\$113.28</u>

Electric Service - Account Summary				
Invoice Number	0471159763	Residential General		
Meter No	000087957148	Non-Summer	615 kWh x 0.046040	\$28.31
Rate	R Residential General	GRSA		\$5.34
Days in Bill Period	29	Trans Cost Adj	615 kWh x 0.000800	\$0.49
Current Reading	17716 Actual 05/10/2013	Elec Commodity Adj	615 kWh x 0.032930	\$20.25
Previous Reading	17101 Actual 04/11/2013	Demand Side Mgmt Cost	615 kWh x 0.001740	\$1.07
Kilowatt-Hours Used	615	Purch Cap Cost Adj	615 kWh x 0.005980	\$3.68
		Service & Facility		\$6.75
		Renew. Energy Std Adj		<u>\$1.32</u>
		Subtotal		\$67.21
		Franchise Fee	3.00%	\$2.02
		Sales Tax		<u>\$2.51</u>
		Total Amount		<u>\$71.74</u>

Gas Service - Account Summary				
Invoice Number	0237961114	Residential		
Meter No.	000020271607	Usage Charge	50 therms x 0.090400	\$4.52
Rate	RG Residential	Interstate Pipeline	50 therms x 0.083920	\$4.20
Days in Bill Period	29	Natural Gas 2 Qtr	50 therms x 0.344470	\$17.22
Current Reading	1399 Actual 05/10/2013	Pipe Sys Int Adj	50 therms x 0.020350	\$1.02
Previous Reading	1341 Actual 04/11/2013	Service & Facility		<u>\$11.95</u>
Measured Usage	58	Subtotal		\$38.91
Therm Multiplier	0.8563	Franchise Fee	3.00%	\$1.17
Therms Used	50.0	Sales Tax		<u>\$1.46</u>
		Total Amount		<u>\$41.54</u>

Comparison Information						
Gas	\$41.54 per month	\$1.43 per day	Billing Period	Kwh Usage/Month	Therm Usage	Avg. Daily Temp.
Electric	\$71.74 per month	\$2.47 per day	This Year	615	50	45°
			Last Year	605	31	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 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 31, 2013
Amount Due	\$113.28
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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