



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 Jul 02, 2013	Amount Due \$122.51
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Account Activity				
Date of Bill	Jun 12, 2013	Previous Balance		\$113.28
Number of Payments Received	1	Total Payments		<u>(\$113.28)</u>
Number of Days in Billing Period	33	Balance Forward		\$0.00
Statement Number	372092683	+ Current Bill		<u>\$122.51</u>
Premise Number	304241549	Current Balance		<u>\$122.51</u>

Electric Service - Account Summary				
Invoice Number	0475449391	Residential General		
Meter No	000087957148	Non-Summer	477.91 kWh x 0.046040	\$22.00
Rate	R Residential General	Summer Tier 1*	181.82 kWh x 0.046040	\$8.37
Days in Bill Period	33	Summer Tier 2*	91.27 kWh x 0.090000	\$8.21
Current Reading	18467 Actual 06/12/2013	GRSA		\$6.91
Previous Reading	17716 Actual 05/10/2013	Trans Cost Adj	751 kWh x 0.000800	\$0.60
Kilowatt-Hours Used	751	Elec Commodity Adj	751 kWh x 0.032930	\$24.73
		Demand Side Mgmt Cost	751 kWh x 0.001740	\$1.31
		Purch Cap Cost Adj	751 kWh x 0.005980	\$4.49
		Service & Facility		\$6.75
		Renew. Energy Std Adj		<u>\$1.66</u>
		Subtotal		\$85.03
		Franchise Fee	3.00%	\$2.55
		Sales Tax		<u>\$3.18</u>
		Total Amount		<u>\$90.76</u>

Gas Service - Account Summary				
Invoice Number	0240077474	Residential		
Meter No.	000020271607	Usage Charge	33 therms x 0.090606	\$2.99
Rate	RG Residential	Interstate Pipeline	33 therms x 0.083920	\$2.77
Days in Bill Period	33	Natural Gas 2 Qtr	33 therms x 0.344470	\$11.37
Current Reading	1438 Actual 06/12/2013	Pipe Sys Int Adj	33 therms x 0.020350	\$0.67
Previous Reading	1399 Actual 05/10/2013	Service & Facility		\$11.95
Measured Usage	39	Subtotal		\$29.75
Therm Multiplier	0.8563	Franchise Fee	3.00%	\$0.89
Therms Used	33.0	Sales Tax		<u>\$1.11</u>
		Total Amount		<u>\$31.75</u>

Comparison Information						
Gas	\$31.75 per month	\$0.96 per day	Billing Period	Kwh Usage/Month	Therm Usage	Avg. Daily Temp.
Electric	\$90.76 per month	\$2.75 per day	This Year	751	33	65°
			Last Year	772	29	65°

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 3 4 5 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	Jul 02, 2013
Amount Due	\$122.51
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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