

PUBLIC SERVICE COMPANY OF COLORADO P 0 B0X 840 DENVER, CO. 80201 (800) 895-4999 Español: (800) 687-8778

Page 1 of 2

Customer Name DAVID A BARNES	Service Address 3968 VRAIN ST DENVER, CO 80212			Account No. Date Due Aug25,2011			Amount Due \$18.60
Account Activity Date of Bill Number of Payments Received Number of Days in Billing Period Statement Number Premise Number	Aug 10, 201 2 29 292487146 304241549	1		Previous Balan Total Payments Balance Forwa + Current Bill Current Balanc	rd		\$207.51 (\$352.51) (\$145.00) \$163.60 \$18.60
Electric Service - Account Sum Invoice Number Meter No Rate Days in Bill Period Current Reading Previous Reading Kilowatt-Hours Used	mary 038403292 000087957 R 29 1364 383 981	7148	ntial General 08/10/2011 07/12/2011	GRSA Trans Cost Adj	y Adj Agmt Cost t Adj ity Std Adj	500 kWh x 0.046040 481 kWh x 0.090000 981 kWh x 0.000230 981 kWh x 0.036100 981 kWh x 0.000670 981 kWh x 0.012200	\$23.02 \$43.29 (\$0.14) \$0.23 \$35.41 \$0.66 \$11.97 \$6.75 \$2.42 \$123.61 \$3.71 \$4.61 \$131.93
Gas Service - Account Summar Invoice Number Meter No. Rate Days in Bill Period Current Reading Previous Reading Measured Usage Therm Multiplier Therms Used Comparison Information	019447451 000020271 RG-T 29 27 5 22 0.8390 18.0		otial 08/10/2011 07/12/2011	Residential Usage Charg Interstate Pi Natural Gas Service & Facil Subtotal Franchise Fee Sales Tax Total Amount	peline 3 Otr ity	18 therms x 0.100556 18 therms x 0.080270 18 therms x 0.460000 3.00%	\$1.81 \$1.44 \$8.28 \$10.64 \$22.17 \$0.67 \$0.83 \$23.67
Gas \$23.67 pc		\$0.82 pc \$4.83 pc	er day 🛮 🗀	nis Year S	(wh Usage/Mo 981)	nth Therm Usage 18 0	Avg. Daily Temp. 77° 75°

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	Date Due	Aug 25, 2011 \$18.60	
ink.	Amount Due		
	Amount Enclosed	\$	
manifest line			
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251	XCEL ENERGY P.O. BOX 9477		

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



PUBLIC SERVICE COMPANY OF COLORADO P O BOX 840

DENVER, CO. 80201

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

Page 2 of 2

Customer Name DAVID A BARNES

Service Address 3968 VRAIN ST DENVER, CO 80212 Account No. 53-3693235-3

Date Due Aug 25, 2011 Amount Due \$18.60

Miscellaneous Charges - Account Summary TRANSFR RESPONSIBILITY

\$8.00

Customer Messages

On June 1, we implemented our two-tiered electric rate structure. Each tier is billed separately under the "Residential General" portion of your bill. The first 500 kWh in the billing period are charged at the lower Tier 1 rate of 4.6 cents. All usage above 500 kWh in the billing period is charged at the higher Tier 2 rate of 9 cents. Learn more about our June-September tiered rates at xcelenergy.com or contact us at 1-800-895-4999.

Thank you for your payment.