



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

Customer Name	Service Address	Account No.	Date Due	Amount Due
DAVIDABARNES3968VRAINST	DENVER, CO 80212		Oct01,2012	\$168.37

<b>Account Activity</b>				
Date of Bill	Sep 11, 2012	Previous Balance		\$173.16
Number of Payments Received	1	Total Payments		<u>(\$173.16)</u>
Number of Days in Billing Period	33	Balance Forward		\$0.00
Statement Number	339506841	+ Current Bill		<u>\$168.37</u>
Premise Number	304241549	Current Balance		<u>\$168.37</u>

<b>Electric Service - Account Summary</b>				
Invoice Number	0438586358	Residential General		
Meter No	000087957148	Summer Tier 1*	500 kWh x 0.046040	\$23.02
Rate	R Residential General	Summer Tier 2*	600 kWh x 0.090000	\$54.00
Days in Bill Period	33	GRSA		\$11.77
Current Reading	12203 Actual 09/11/2012	Trans Cost Adj	1100 kWh x 0.000040	\$0.04
Previous Reading	11103 Actual 08/09/2012	Elec Commodity Adj	1100 kWh x 0.026650	\$29.32
Kilowatt-Hours Used	1100	Demand Side Mgmt Cost	1100 kWh x 0.001310	\$1.44
		Purch Cap Cost Adj	1100 kWh x 0.006930	\$7.62
		Service & Facility		\$6.75
		Renew. Energy Std Adj		\$2.68
		Subtotal		\$136.64
		Franchise Fee	3.00%	\$4.10
		Sales Tax		\$5.09
		Total Amount		<u>\$145.83</u>

<b>Gas Service - Account Summary</b>				
Invoice Number	0221756140	Residential		
Meter No.	000020271607	Usage Charge	23 therms x 0.090435	\$2.08
Rate	RG Residential	Interstate Pipeline	23 therms x 0.081790	\$1.88
Days in Bill Period	33	Natural Gas 3 Qtr	23 therms x 0.216770	\$4.99
Current Reading	748 Actual 09/11/2012	Pipe Sys Int Adj	23 therms x 0.016880	\$0.39
Previous Reading	721 Actual 08/09/2012	Service & Facility		\$11.78
Measured Usage	27	Subtotal		\$21.12
Therm Multiplier	0.8500	Franchise Fee	3.00%	\$0.63
Therms Used	23.0	Sales Tax		\$0.79
		Total Amount		<u>\$22.54</u>

<b>Comparison Information</b>						
Gas	\$22.54 per month	\$0.68 per day	Billing Period	Kwh Usage/Month	Therm Usage	Avg. Daily Temp.
Electric	\$145.83 per month	\$4.42 per day	This Year	1100	23	74°
			Last Year	898	19	74°

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.

2 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.

Date Due Oct 01, 2012

Amount Due \$168.37

Amount Enclosed \$ \_\_\_\_\_

----- manifest line -----

DAVID A BARNES  
 3968 VRAIN ST  
 DENVER CO 80212-2251

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

012475 1/2