



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
DAVID A BARNES	3968 VRRAIN ST DENVER, CO 80212	Aug25,2011		\$18.60

<b>Account Activity</b>				
Date of Bill	Aug 10, 2011	Previous Balance		\$207.51
Number of Payments Received	2	Total Payments		(\$352.51)
Number of Days in Billing Period	29	Balance Forward		(\$145.00)
Statement Number	292487146	+ Current Bill		<u>\$163.60</u>
Premise Number	304241549	Current Balance		\$18.60

<b>Electric Service - Account Summary</b>				
Invoice Number	0384032927	Residential General		
Meter No	000087957148	Summer Tier 1*	500 kWh x 0.046040	\$23.02
Rate	R Residential General	Summer Tier 2*	481 kWh x 0.090000	\$43.29
Days in Bill Period	29	GRSA		(\$0.14)
Current Reading	1364 Actual 08/10/2011	Trans Cost Adj	981 kWh x 0.000230	\$0.23
Previous Reading	383 Actual 07/12/2011	Elec Commodity Adj	981 kWh x 0.036100	\$35.41
Kilowatt-Hours Used	981	Demand Side Mgmt Cost	981 kWh x 0.000670	\$0.66
		Purch Cap Cost Adj	981 kWh x 0.012200	\$11.97
		Service & Facility		\$6.75
		Renew. Energy Std Adj		\$2.42
		Subtotal		\$123.61
		Franchise Fee	3.00%	\$3.71
		Sales Tax		\$4.61
		Total Amount		\$131.93

<b>Gas Service - Account Summary</b>				
Invoice Number	0194474516	Residential		
Meter No.	000020271607	Usage Charge	18 therms x 0.100556	\$1.81
Rate	RG-T Residential	Interstate Pipeline	18 therms x 0.080270	\$1.44
Days in Bill Period	29	Natural Gas 3 Qtr	18 therms x 0.460000	\$8.28
Current Reading	27 Actual 08/10/2011	Service & Facility		\$10.64
Previous Reading	5 Actual 07/12/2011	Subtotal		\$22.17
Measured Usage	22	Franchise Fee	3.00%	\$0.67
Therm Multiplier	0.8390	Sales Tax		\$0.83
Therms Used	18.0	Total Amount		\$23.67

<b>Comparison Information</b>						
Gas	\$23.67 per month	\$0.82 per day	Billing Period	Kwh Usage/Month	Therm Usage	Avg. Daily Temp.
Electric	\$139.93 per month	\$4.83 per day	This Year	981	18	77°
			Last Year	0	0	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 ink.

Date Due Aug 25, 2011

Amount Due \$18.60

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

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

DAVID A BARNES  
 3968 VRRAIN ST  
 DENVER CO 80212-2251

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

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Customer Name	Service Address	Account No.	Date Due	Amount Due
DAVID A BARNES	3968 VRRAIN ST DENVER, CO 80212	53-3693235-3	Aug 25, 2011	\$18.60

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Miscellaneous Charges - Account Summary	
TRANSFR RESPONSIBILITY	\$8.00

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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](http://xcelenergy.com) or contact us at 1-800-895-4999.

Thank you for your payment.