



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 Sep 26, 2011	Amount Due \$143.80
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Account Activity				
Date of Bill	Sep 9, 2011	Previous Balance		\$18.60
Number of Payments Received	1	Total Payments		<u>(\$18.60)</u>
Number of Days in Billing Period	30	Balance Forward		\$0.00
Statement Number	296072186	+ Current Bill		<u>\$143.80</u>
Premise Number	304241549	Current Balance		<u>\$143.80</u>

Electric Service - Account Summary				
Invoice Number	0388098755	Residential General		
Meter No	000087957148	Summer Tier 1*	500 kWh x 0.046040	\$23.02
Rate	R Residential General	Summer Tier 2*	398 kWh x 0.090000	\$35.82
Days in Bill Period	30	GRSA		(\$0.13)
Current Reading	2262 Actual 09/09/2011	Trans Cost Adj	898 kWh x 0.000230	\$0.21
Previous Reading	1364 Actual 08/10/2011	Elec Commodity Adj	898 kWh x 0.036100	\$32.42
Kilowatt-Hours Used	898	Demand Side Mgmt Cost	898 kWh x 0.000670	\$0.60
		Purch Cap Cost Adj	898 kWh x 0.012200	\$10.96
		Service & Facility		\$6.75
		Renew. Energy Std Adj		\$2.19
		Subtotal		\$111.84
		Franchise Fee	3.00%	\$3.36
		Sales Tax		\$4.17
		Total Amount		<u>\$119.37</u>

Gas Service - Account Summary				
Invoice Number	0196558171	Residential		
Meter No.	000020271607	Usage Charge	19 therms x 0.101053	\$1.92
Rate	RG-T Residential	Interstate Pipeline	19 therms x 0.080270	\$1.53
Days in Bill Period	30	Natural Gas 3 Qtr	19 therms x 0.460000	\$8.74
Current Reading	50 Actual 09/09/2011	Service & Facility		<u>\$10.70</u>
Previous Reading	27 Actual 08/10/2011	Subtotal		\$22.89
Measured Usage	23	Franchise Fee	3.00%	\$0.69
Therm Multiplier	0.8390	Sales Tax		\$0.85
Therms Used	19.0	Total Amount		<u>\$24.43</u>

Comparison Information						
Gas	\$24.43 per month	\$0.81 per day	Billing Period	Kwh Usage/Month	Therm Usage	Avg. Daily Temp.
Electric	\$119.37 per month	\$3.98 per day	This Year	898	19	74°
			Last Year	0	0	72°

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 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	Sep 26, 2011
Amount Due	\$143.80
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	Sep 26, 2011	\$143.80

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.