



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		Oct25,2011	\$106.92

<b>Account Activity</b>				
Date of Bill	Oct 10, 2011	Previous Balance		\$143.80
Number of Payments Received	1	Total Payments		<u>(\$143.80)</u>
Number of Days in Billing Period	31	Balance Forward		\$0.00
Statement Number	299688091	+ Current Bill		<u>\$106.92</u>
Premise Number	304241549	Current Balance		<u>\$106.92</u>

**Electric Service - Account Summary**

Invoice Number	0392200974	Residential General		
Meter No	000087957148	Summer Tier 1*	338.71 kWh x 0.046040	\$15.59
Rate	R Residential General	Summer Tier 2*	96.87 kWh x 0.090000	\$8.72
Days in Bill Period	31	Non-Summer	207.42 kWh x 0.046040	\$9.55
Current Reading	2905 Actual 10/10/2011	GRSA		<u>(\$0.08)</u>
Previous Reading	2262 Actual 09/09/2011	Trans Cost Adj	643 kWh x 0.000230	\$0.15
Kilowatt-Hours Used	643	Elec Commodity Adj	435.58 kWh x 0.036100	\$15.72
		Elec Commodity Adj	207.42 kWh x 0.034230	\$7.10
		Demand Side Mgmt Cost	643 kWh x 0.000670	\$0.43
		Purch Cap Cost Adj	643 kWh x 0.012200	\$7.84
		Service & Facility		\$6.75
		Renew. Energy Std Adj		<u>\$1.44</u>
		Subtotal		\$73.21
		Franchise Fee	3.00%	\$2.20
		Sales Tax		<u>\$2.73</u>
		Total Amount		<u>\$78.14</u>

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**Gas Service - Account Summary**

Invoice Number	0198663587	Residential		
Meter No.	000020271607	Usage Charge	25 therms x 0.104400	\$2.61
Rate	RG-T Residential	Interstate Pipeline	13.72 therms x 0.080270	\$1.10
Days in Bill Period	31	Interstate Pipeline	11.28 therms x 0.080200	\$0.90
Current Reading	80 Actual 10/10/2011	Natural Gas 3 Qtr	13.72 therms x 0.460000	\$6.31
Previous Reading	50 Actual 09/09/2011	Natural Gas 4 Qtr	11.28 therms x 0.440870	\$4.97
Measured Usage	30	Service & Facility		<u>\$11.08</u>
Therm Multiplier	0.8391	Subtotal		\$26.97
Therms Used	25.0	Franchise Fee	3.00%	\$0.81
		Sales Tax		<u>\$1.00</u>
		Total Amount		<u>\$28.78</u>

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 4 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	
Date Due	Oct 25, 2011
Amount Due	\$106.92
Amount Enclosed	\$ _____

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DAVID A BARNES  
 3968 VRAIN ST  
 DENVER CO 80212-2251

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

Customer Name DAVID A BARNES	Service Address 3968 VRRAIN ST DENVER, CO 80212	Account No. 53-3693235-3	Date Due Oct 25, 2011	Amount Due \$106.92
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**Comparison Information**

			Billing Period	Kwh Usage/Month	Therm Usage	Avg. Daily Temp.
Gas	\$28.78 per month	\$0.93 per day	This Year	643	25	62°
Electric	\$78.14 per month	\$2.52 per day	Last Year	0	0	66°

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**Customer Messages**

This month you will see a change to your bill. On Sept. 30, our two-tiered, June-September rate structure ended. Your remaining electricity use under tiered rates will be prorated, while all usage after Oct. 1 will be charged the Tier 1 flat rate of 4.6 cents per kWh. The first two lines under the "Residential General" portion of your bill reflect your electricity use under the two-tiered rate structure prior to Sept. 30. The third line shows your electricity use after Oct. 1. Learn more about our June-September tiered rates and proration at [xcelenergy.com](http://xcelenergy.com) or contact us at 1-800-895-4999.

Thank you for your payment.