



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 Nov 25, 2011	Amount Due \$112.20
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<b>Account Activity</b>				
Date of Bill	Nov 8, 2011	Previous Balance		\$106.92
Number of Payments Received	1	Total Payments		<u>(\$106.93)</u>
Number of Days in Billing Period	29	Balance Forward		(\$0.01)
Statement Number	303285275	+ Current Bill		<u>\$112.21</u>
Premise Number	304241549	Current Balance		\$112.20

<b>Electric Service - Account Summary</b>				
Invoice Number	0396269738	Residential General		
Meter No	000087957148	Non-Summer	601 kWh x 0.046040	\$27.67
Rate	R Residential General	GRSA		(\$0.07)
Days in Bill Period	29	Trans Cost Adj	601 kWh x 0.000230	\$0.14
Current Reading	3506 Actual 11/08/2011	Elec Commodity Adj	601 kWh x 0.034230	\$20.57
Previous Reading	2905 Actual 10/10/2011	Demand Side Mgmt Cost	601 kWh x 0.000670	\$0.40
Kilowatt-Hours Used	601	Purch Cap Cost Adj	601 kWh x 0.012200	\$7.33
		Service & Facility		\$6.75
		Renew. Energy Std Adj		<u>\$1.25</u>
		Subtotal		\$64.04
		Franchise Fee	3.00%	\$1.93
		Sales Tax		<u>\$2.39</u>
		Total Amount		\$68.36

<b>Gas Service - Account Summary</b>				
Invoice Number	0200766877	Residential		
Meter No.	000020271607	Usage Charge	48 therms x 0.104167	\$5.00
Rate	RG-T Residential	Interstate Pipeline	48 therms x 0.080200	\$3.85
Days in Bill Period	29	Natural Gas 4 Qtr	48 therms x 0.440870	\$21.16
Current Reading	137 Actual 11/08/2011	Service & Facility		\$11.08
Previous Reading	80 Actual 10/10/2011	Subtotal		\$41.09
Measured Usage	57	Franchise Fee	3.00%	\$1.23
Therm Multiplier	0.8394	Sales Tax		<u>\$1.53</u>
Therms Used	48.0	Total Amount		\$43.85

<b>Comparison Information</b>						
Gas	\$43.85 per month	\$1.51 per day	Billing Period	Kwh Usage/Month	Therm Usage	Avg. Daily Temp.
Electric	\$68.36 per month	\$2.36 per day	This Year	601	48	47°
			Last Year	0	0	54°

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.

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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	Nov 25, 2011
Amount Due	\$112.20
Amount Enclosed	\$ _____

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DAVID A BARNES  
 3968 VRRAIN ST  
 DENVER CO 80212-2251

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

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