



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
DAVIDABARNES3968VRAINST53-	DENVER, CO 80212		Jan30,2012	\$174.97

<b>Account Activity</b>				
Date of Bill	Jan 12, 2012	Previous Balance		\$151.35
Number of Payments Received	1	Total Payments		<u>(\$151.38)</u>
Number of Days in Billing Period	34	Balance Forward		<u>(\$0.03)</u>
Statement Number	310482538	+ Current Bill		<u>\$175.00</u>
Premise Number	304241549	Current Balance		<u>\$174.97</u>

**Electric Service - Account Summary**

Invoice Number	0404772464	Residential General		
Meter No	000087957148	Non-Summer	877 kWh x 0.046040	\$40.38
Rate	R Residential General	GRSA		<u>(\$0.09)</u>
Days in Bill Period	34	Trans Cost Adj	567.47 kWh x 0.000230	\$0.13
Current Reading	5170 Actual 01/12/2012	Trans Cost Adj	309.53 kWh x 0.000500	\$0.15
Previous Reading	4293 Actual 12/09/2011	Elec Commodity Adj	309.53 kWh x 0.027490	\$8.51
Kilowatt-Hours Used	877	Elec Commodity Adj	567.47 kWh x 0.034230	\$19.42
		Demand Side Mgmt Cost	309.53 kWh x 0.001170	\$0.36
		Demand Side Mgmt Cost	567.47 kWh x 0.000670	\$0.38
		Purch Cap Cost Adj	567.47 kWh x 0.012200	\$6.92
		Purch Cap Cost Adj	309.53 kWh x 0.011420	\$3.53
		Service & Facility		\$6.75
		Renew. Energy Std Adj		\$1.73
		Subtotal		\$88.17
		Franchise Fee	3.00%	\$2.66
		Sales Tax		<u>\$3.29</u>
		Total Amount		<u>\$94.12</u>

**Gas Service - Account Summary**

Invoice Number	0204959215	Residential		
Meter No.	000020271607	Usage Charge	103 therms x 0.099709	\$10.27
Rate	RG-T Residential	Interstate Pipeline	103 therms x 0.080200	\$8.26
Days in Bill Period	34	Natural Gas 1 Qtr	33 therms x 0.440370	\$14.53
Current Reading	355 Actual 01/12/2012	Natural Gas 4 Qtr	70 therms x 0.440870	\$30.86
Previous Reading	232 Actual 12/09/2011	Pipe Sys Int Adj		\$0.56
Measured Usage	123	Service & Facility		<u>\$11.31</u>
Therm Multiplier	0.8399	Subtotal		\$75.79
Therms Used	103.0	Franchise Fee	3.00%	\$2.27
		Sales Tax		<u>\$2.82</u>
		Total Amount		<u>\$80.88</u>

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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.

Date Due Jan 30, 2012

Amount Due \$174.97

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

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

DAVID A BARNES  
 3968 VRAIN ST  
 DENVER CO 80212-2251

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