



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 Jul 31, 2012	Amount Due \$133.75
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Account Activity				
Date of Bill	Jul 11, 2012	Previous Balance		\$113.00
Number of Payments Received	1	Total Payments		(\$150.00)
Number of Days in Billing Period	30	Balance Forward		(\$37.00)
Statement Number	332095049	+ Current Bill		<u>\$170.75</u>
Premise Number	304241549	Current Balance		<u>\$133.75</u>

Electric Service - Account Summary				
Invoice Number	0430041206	Residential General		
Meter No	000087957148	Summer Tier 1*	500 kWh x 0.046040	\$23.02
Rate	R Residential General	Summer Tier 2*	613 kWh x 0.090000	\$55.17
Days in Bill Period	30	GRSA		\$11.94
Current Reading	9725 Actual 07/11/2012	Trans Cost Adj	1113 kWh x 0.000040	\$0.04
Previous Reading	8612 Actual 06/11/2012	Elec Commodity Adj	704.90 kWh x 0.026790	\$18.88
Kilowatt-Hours Used	1113	Elec Commodity Adj	408.10 kWh x 0.026650	\$10.88
		Demand Side Mgmt Cost	704.90 kWh x 0.001170	\$0.82
		Demand Side Mgmt Cost	408.10 kWh x 0.001310	\$0.53
		Purch Cap Cost Adj	1113 kWh x 0.006930	\$7.71
		Service & Facility		\$6.75
		Renew. Energy Std Adj		<u>\$2.71</u>
		Subtotal		\$138.45
		Franchise Fee	3.00%	\$4.16
		Sales Tax		<u>\$5.16</u>
		Total Amount		<u>\$147.77</u>

Gas Service - Account Summary				
Invoice Number	0217482153	Residential		
Meter No.	000020271607	Usage Charge	23 therms x 0.090000	\$2.07
Rate	RG Residential	Interstate Pipeline	8.28 therms x 0.081790	\$0.68
Days in Bill Period	30	Interstate Pipeline	14.72 therms x 0.080200	\$1.18
Current Reading	695 Actual 07/11/2012	Natural Gas 2 Qtr	14.72 therms x 0.250070	\$3.68
Previous Reading	668 Actual 06/11/2012	Natural Gas 3 Qtr	8.28 therms x 0.216770	\$1.79
Measured Usage	27	Pipe Sys Int Adj	23 therms x 0.016880	\$0.39
Therm Multiplier	0.8423	Service & Facility		<u>\$11.74</u>
Therms Used	23.0	Subtotal		\$21.53
		Franchise Fee	3.00%	\$0.64
		Sales Tax		<u>\$0.81</u>
		Total Amount		<u>\$22.98</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 5 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	Jul 31, 2012
Amount Due	\$133.75
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	Jul 31, 2012	\$133.75

Comparison Information

			Billing Period	Kwh Usage/Month	Therm Usage	Avg. Daily Temp.
Gas	\$22.98 per month	\$0.77 per day	This Year	1113	23	77°
Electric	\$147.77 per month	\$4.93 per day	Last Year	0	0	72°

Customer Messages

Thank you for your payment.

On June 1, our annual two-tiered rate structure for electric use from June-September went into effect. 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. Even if you use up to 820 kilowatt-hours per month from June-September, you would pay less under the tiered rate structure than you would pay in the absence of tiered rates. Learn more about our June-September tiered rates at xcelenergy.com or contact us at 1-800-895-4999.