



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 Aug 30, 2013	Amount Due \$177.75
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Account Activity				
Date of Bill	Aug 12, 2013	Previous Balance		\$166.09
Number of Payments Received	1	Total Payments		<u>(\$166.09)</u>
Number of Days in Billing Period	29	Balance Forward		\$0.00
Statement Number	379410054	+ Current Bill		<u>\$177.75</u>
Premise Number	304241549	Current Balance		<u>\$177.75</u>

Electric Service - Account Summary				
Invoice Number	0483707546	Residential General		
Meter No	000087957148	Summer Tier 1*	500 kWh x 0.046040	\$23.02
Rate	R Residential General	Summer Tier 2*	590 kWh x 0.090000	\$53.10
Days in Bill Period	29	GRSA		\$12.12
Current Reading	20563 Actual 08/09/2013	Trans Cost Adj	1090 kWh x 0.000800	\$0.87
Previous Reading	19473 Actual 07/11/2013	Elec Commodity Adj	1090 kWh x 0.031710	\$34.56
Kilowatt-Hours Used	1090	Demand Side Mgmt Cost	1090 kWh x 0.002650	\$2.89
		Purch Cap Cost Adj	1090 kWh x 0.005980	\$6.52
		Service & Facility		\$6.75
		Renew. Energy Std Adj		\$2.79
		Subtotal		\$142.62
		Franchise Fee	3.00%	\$4.28
		Sales Tax		\$5.31
		Total Amount		\$152.21

Gas Service - Account Summary				
Invoice Number	0244191616	Residential		
Meter No.	000020271607	Usage Charge	22 therms x 0.089545	\$1.97
Rate	RG Residential	Interstate Pipeline	22 therms x 0.083920	\$1.85
Days in Bill Period	29	Natural Gas 3 Qtr	22 therms x 0.358070	\$7.88
Current Reading	1493 Actual 08/09/2013	Pipe Sys Int Adj	22 therms x 0.020350	\$0.45
Previous Reading	1467 Actual 07/11/2013	Service & Facility		\$11.79
Measured Usage	26	Subtotal		\$23.94
Therm Multiplier	0.8531	Franchise Fee	3.00%	\$0.71
Therms Used	22.0	Sales Tax		\$0.89
		Total Amount		\$25.54

Comparison Information						
Gas	\$25.54 per month	\$0.88 per day	Billing Period	Kwh Usage/Month	Therm Usage	Avg. Daily Temp.
Electric	\$152.21 per month	\$5.25 per day	This Year	1090	22	73°
			Last Year	1378	22	80°

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	53-3693235-3
Date Due	Aug 30, 2013
Amount Due	\$177.75
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	Aug 30, 2013	\$177.75

Customer Messages

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.

Thank you for your payment.