



PUBLIC SERVICE COMPANY OF COLORADO P 0 B0X 840

DENVER, CO. 80201

(800) 895-4999 Español: (800) 687-8778

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Customer Name		ervice Address	Acc	ount No. Date Due	Amount Due
Account Activity Date of Bill Number of Payments Red Number of Days in Billing Statement Number Premise Number	Jun 12, 201 ceived 1	ENVER, CO 80212 3	Previous Balance Total Payments Balance Forward + Current Bill Current Balance		\$113.28 (\$113.28) \$0.00 \$122.51 \$122.51
Electric Service - Accou Invoice Number Meter No Rate Days in Bill Period Current Reading Previous Reading Kilowatt-Hours Used	unt Summary 047544935 000087957 R 33 18467 17716 751		Residential General Non-Summer Summer Tier 1* Summer Tier 2* GRSA Trans Cost Adj Elec Commodity Adj Demand Side Mgmt Cost Purch Cap Cost Adj Service & Facility Renew. Energy Std Adj Subtotal Franchise Fee Sales Tax Total Amount	477.91 kWh x 0.046040 181.82 kWh x 0.046040 91.27 kWh x 0.090000 751 kWh x 0.000800 751 kWh x 0.032930 751 kWh x 0.001740 751 kWh x 0.005980	\$22.00 \$8.37 \$8.21 \$6.91 \$0.60 \$24.73 \$1.31 \$4.49 \$6.75 \$1.66 \$85.03 \$2.55 \$3.18 \$90.76
Gas Service - Account S Invoice Number Meter No. Rate Days in Bill Period Current Reading Previous Reading Measured Usage Therm Multiplier Therms Used	024007747 000020277 RG 33 1438 1399 39 0.8563 33.0		Residential Usage Charge Interstate Pipeline Natural Gas 2 Otr Pipe Sys Int Adj Service & Facility Subtotal Franchise Fee Sales Tax Total Amount	33 therms x 0.090606 33 therms x 0.083920 33 therms x 0.344470 33 therms x 0.020350 3.00%	\$2.99 \$2.77 \$11.37 \$0.67 <u>\$11.95</u> \$29.75 \$0.89 <u>\$1.11</u> \$31.75
	31.75 per month 90.76 per month	\$0.96 per day Th	lling Period Kwh Usage is Year 751 st Year 772	e/Month Therm Usage 33 29	Avg. Daily Temp. 65° 65°