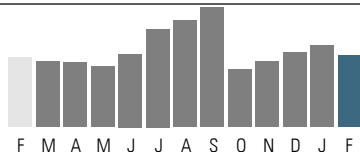




PUBLIC SERVICE COMPANY OF COLORADO

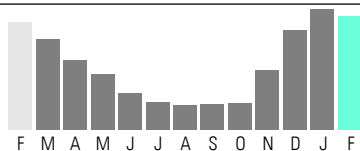
MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRRAIN ST DENVER CO 80212-2251			5 03/05/2014
		STATEMENT NUMBER	STATEMENT DATE
		401286815	02/12/2014
			AMOUNT DUE
			<b>\$167.17</b>

### YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	34° F	27° F
Electricity kWh	22.9	24.2
Electricity Cost	\$2.64	\$2.85

### YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	34° F	27° F
Gas Therms	3.1	3.4
Gas Cost	\$2.21	\$2.73

### SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)

Electricity Service	01/13/14 - 02/12/14	727 kWh	\$85.40
Natural Gas Service	01/13/14 - 02/12/14	101 therms	\$82.04

**Current Charges** **\$167.44**

### ACCOUNT BALANCE

Previous Balance	As of 01/13	\$178.75
Payment Received	Electronic 01/22	-\$179.02 <b>CR</b>
Balance Forward		<b>-\$0.27 CR</b>
Current Charges		\$167.44
<b>Amount Due</b>		<b>\$167.17</b>

### INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Beware of scammers posing as someone from Xcel Energy. They could be trying to steal your identity, collect on a bill, or sell you a service. The best way to combat these scams is to contact Xcel Energy directly to verify the legitimacy of a call or email. Visit [xcelenergy.com](http://xcelenergy.com) for tips on how to identify an Xcel Energy worker and protect your personal information.



3968 VRAIN ST  
DENVER CO 80212-2251

STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
401286815	02/12/2014	\$167.17

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212  
**NEXT READ DATE:** 03/14/14

**ELECTRICITY SERVICE DETAILS**

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0508347481

METER READING INFORMATION			
<b>METER 87957148</b>		Read Dates: 01/13/14 - 02/12/14 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	25378 Actual	24651 Actual	727 kWh

**ELECTRICITY CHARGES**

**RATE: R Residential General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	727 kWh	\$0.046040	\$33.47
Trans Cost Adj	727 kWh	\$0.001060	\$0.77
Elec Commodity Adj	727 kWh	\$0.033250	\$24.17
Demand Side Mgmt Cost	727 kWh	\$0.002800	\$2.04
Purch Cap Cost Adj	727 kWh	\$0.006380	\$4.64
Renew. Energy Std Adj			\$1.56
GRSA			\$6.62
<b>Subtotal</b>			<b>\$80.02</b>
Franchise Fee		3.00%	\$2.40
Sales Tax			\$2.98
<b>Total</b>			<b>\$85.40</b>

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212  
**NEXT READ DATE:** 03/14/14

**NATURAL GAS SERVICE DETAILS**

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0256454418

METER READING INFORMATION			
<b>METER 20271607</b>		Read Dates: 01/13/14 - 02/12/14 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1957 Actual	1839 Actual	118 ccf





3968 VRRAIN ST  
DENVER CO 80212-2251

55-5095255-5

03/03/2014

STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
401286815	02/12/2014	<b>\$167.17</b>

### NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	118 ccf	x 0.857729	<b>101</b> therms

### NATURAL GAS CHARGES

**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.70
Usage Charge	101 therms	\$0.096040	\$9.70
Interstate Pipeline	101 therms	\$0.084740	\$8.56
Natural Gas 1 Qtr	101 therms	\$0.428460	\$43.27
Pipe Sys Int Adj	101 therms	\$0.026120	\$2.64
<b>Subtotal</b>			<b>\$76.87</b>
Franchise Fee		3.00%	\$2.31
Sales Tax			\$2.86
<b>Total</b>			<b>\$82.04</b>