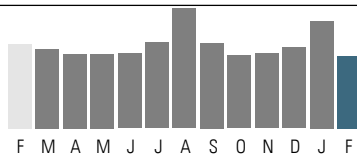




PUBLIC SERVICE COMPANY OF COLORADO

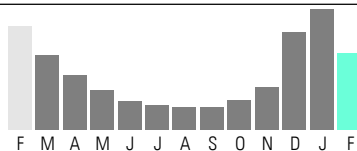
| SERVICE ADDRESS                                     | ACCOUNT NUMBER   | DUE DATE       |                 |
|---|------------------|----------------|-----------------|
| DAVID A BARNES<br>3968 VRAIN ST<br>DENVER, CO 80212 |                  | 03/04/2015     |                 |
|   | STATEMENT NUMBER | STATEMENT DATE | AMOUNT DUE      |
|   | 445283107        | 02/11/2015     | <b>\$126.26</b> |

## YOUR MONTHLY ELECTRICITY USAGE



| DAILY AVERAGES   | Last Year | This Year |
|------------------|-----------|-----------|
| Temperature      | 26° F     | 43° F     |
| Electricity kWh  | 24.2      | 21.3      |
| Electricity Cost | \$2.85    | \$2.52    |

## YOUR MONTHLY NATURAL GAS USAGE



| DAILY AVERAGES | Last Year | This Year |
|----------------|-----------|-----------|
| Temperature    | 26° F     | 43° F     |
| Gas Therms     | 3.4       | 2.6       |
| Gas Cost       | \$2.73    | \$2.14    |

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

|                     |                     |           |         |
|---------------------|---------------------|-----------|---------|
| Electricity Service | 01/13/15 - 02/11/15 | 619 kWh   | \$73.04 |
| Natural Gas Service | 01/13/15 - 02/11/15 | 75 therms | \$62.04 |

**Current Charges** **\$135.08**

## ACCOUNT BALANCE

|                   |                  |                     |
|-------------------|------------------|---------------------|
| Previous Balance  | As of 01/13      | \$171.19            |
| Payment Received  | Electronic 01/21 | -\$180.01 <b>CR</b> |
| Balance Forward   |                  | <b>-\$8.82 CR</b>   |
| Current Charges   |                  | \$135.08            |
| <b>Amount Due</b> |                  | <b>\$126.26</b>     |

## INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Stealing electricity or natural gas is dangerous, against the law and ultimately costs all of our customers. Protect yourself and others by reporting anyone tapping into a line, bypassing a meter, tampering with equipment or otherwise stealing energy to Xcel Energy's Revenue Assurance Hotline at 1-888-823-1511. Information you report will be kept confidential and you'll remain anonymous.

QUESTIONS ABOUT YOUR BILL?



SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 03/16/15

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0558249778

#### METER READING INFORMATION

METER 87957148

Read Dates: 01/13/15 - 02/11/15 (29 Days)

| DESCRIPTION  | CURRENT READING | PREVIOUS READING | USAGE   |
|--------------|-----------------|------------------|---------|
| Total Energy | 33974 Actual    | 33355 Actual     | 619 kWh |

### ELECTRICITY CHARGES

#### RATE: R Residential General

| DESCRIPTION           | USAGE UNITS | RATE       | CHARGE         |
|-----------------------|-------------|------------|----------------|
| Service & Facility    |             |            | \$6.75         |
| Non-Summer            | 619 kWh     | \$0.046040 | \$28.50        |
| Trans Cost Adj        | 619 kWh     | \$0.001270 | \$0.79         |
| Elec Commodity Adj    | 619 kWh     | \$0.033400 | \$20.67        |
| Demand Side Mgmt Cost | 619 kWh     | \$0.002440 | \$1.51         |
| Purch Cap Cost Adj    | 619 kWh     | \$0.006500 | \$4.02         |
| Renew. Energy Std Adj |             |            | \$1.34         |
| GRSA                  |             |            | \$4.84         |
| <b>Subtotal</b>       |             |            | <b>\$68.42</b> |
| Franchise Fee         |             | 3.00%      | \$2.05         |
| Sales Tax             |             |            | \$2.57         |
| <b>Total</b>          |             |            | <b>\$73.04</b> |

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 03/16/15

### NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0281498690

#### METER READING INFORMATION

METER 20271607

Read Dates: 01/13/15 - 02/11/15 (29 Days)

| DESCRIPTION  | CURRENT READING | PREVIOUS READING | USAGE  |
|--------------|-----------------|------------------|--------|
| Total Energy | 2682 Actual     | 2595 Actual      | 87 ccf |



**NATURAL GAS ADJUSTMENTS**

| DESCRIPTION      | VALUE UNITS | CONVERSION | VALUE UNITS      |
|------------------|-------------|------------|------------------|
| Therm Multiplier | 87 ccf      | x 0.856726 | <b>75</b> therms |

**NATURAL GAS CHARGES****RATE: RG Residential**

| DESCRIPTION         | USAGE UNITS | RATE       | CHARGE         |
|---------------------|-------------|------------|----------------|
| Service & Facility  |             |            | \$12.37        |
| Usage Charge        | 75 therms   | \$0.093600 | \$7.02         |
| Interstate Pipeline | 75 therms   | \$0.084580 | \$6.34         |
| Natural Gas 1 Qtr   | 75 therms   | \$0.402750 | \$30.21        |
| Pipe Sys Int Adj    | 75 therms   | \$0.028930 | \$2.17         |
| <b>Subtotal</b>     |             |            | <b>\$58.11</b> |
| Franchise Fee       |             | 3.00%      | \$1.74         |
| Sales Tax           |             |            | \$2.19         |
| <b>Total</b>        |             |            | <b>\$62.04</b> |