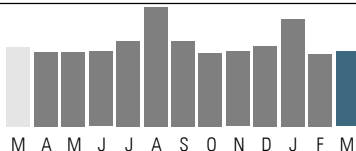




PUBLIC SERVICE COMPANY OF COLORADO

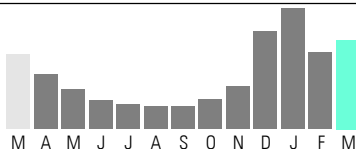
SERVICE ADDRESS		ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212				04/02/2015
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		448965661	03/13/2015	\$92.66

## YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	39° F	32° F
Electricity kWh	23.4	21.4
Electricity Cost	\$2.77	\$2.55

## YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	39° F	32° F
Gas Therms	2.5	2.9
Gas Cost	\$2.17	\$2.33

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

Electricity Service	02/11/15 - 03/13/15	642 kWh	\$76.57
Natural Gas Service	02/11/15 - 03/13/15	87 therms	\$69.85
<b>Current Charges</b>			<b>\$146.42</b>

## ACCOUNT BALANCE

Previous Balance	As of 02/11	\$126.26
Payment Received	Electronic 02/17	-\$180.02 <b>CR</b>
Balance Forward		<b>-\$53.76 CR</b>
Current Charges		\$146.42
<b>Amount Due</b>		<b>\$92.66</b>

## INFORMATION ABOUT YOUR BILL

Thank you for your payment.

### Call before you move

If you're moving, remember to contact us *in advance* so we can stop your natural gas and electricity billing at your current address and start service, if needed, at your new one. Save yourself money and ensure a smooth transition to your new place. Please call or submit your changes at [xcelenergy.com](http://xcelenergy.com) up to 45 days in advance.



SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 04/14/15

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0562481940

#### METER READING INFORMATION

METER 87957148

Read Dates: 02/11/15 - 03/13/15 (30 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	34616 Actual	33974 Actual	642 kWh

### ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	642 kWh	\$0.046040	\$29.56
Trans Cost Adj	21.40 kWh	\$0.001270	\$0.03
Trans Cost Adj	620.60 kWh	\$0.000630	\$0.39
Elec Commodity Adj	642 kWh	\$0.033400	\$21.44
Demand Side Mgmt Cost	642 kWh	\$0.002440	\$1.57
Purch Cap Cost Adj	642 kWh	\$0.006500	\$4.17
CACJA	620.60 kWh	\$0.003920	\$2.43
Renew. Energy Std Adj			\$1.40
GRSA			\$3.98
<b>Subtotal</b>			<b>\$71.72</b>
Franchise Fee		3.00%	\$2.15
Sales Tax			\$2.70
<b>Total</b>			<b>\$76.57</b>

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 04/14/15

### NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0283576356



<b>METER READING INFORMATION</b>			
<b>METER 20271607</b>		Read Dates: 02/11/15 - 03/13/15 (30 Days)	
<b>DESCRIPTION</b>	<b>CURRENT READING</b>	<b>PREVIOUS READING</b>	<b>USAGE</b>
Total Energy	2783 Actual	2682 Actual	101 ccf

**NATURAL GAS ADJUSTMENTS**

<b>DESCRIPTION</b>	<b>VALUE UNITS</b>	<b>CONVERSION</b>	<b>VALUE UNITS</b>
Therm Multiplier	101 ccf	x 0.856726	<b>87</b> therms

**NATURAL GAS CHARGES**

**RATE: RG Residential**

<b>DESCRIPTION</b>	<b>USAGE UNITS</b>	<b>RATE</b>	<b>CHARGE</b>
Service & Facility			\$12.37
Usage Charge	87 therms	\$0.093563	\$8.14
Interstate Pipeline	87 therms	\$0.084580	\$7.36
Natural Gas 1 Qtr	87 therms	\$0.402750	\$35.04
Pipe Sys Int Adj	87 therms	\$0.028930	\$2.52
<b>Subtotal</b>			<b>\$65.43</b>
Franchise Fee		3.00%	\$1.96
Sales Tax			\$2.46
<b>Total</b>			<b>\$69.85</b>

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