

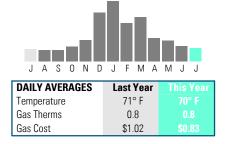
SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
DAVID A BARNES 3968 VRAIN ST			507/31/2015
DENVER, CO 80212	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	463784644	07/13/2015	-\$319.79 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	71° F	70° F
Electricity kWh	24.6	32.4
Electricity Cost	\$3.43	\$4.49

YOUR MONTHLY NATURAL GAS USAGE



SUMMARY OF CURRENT C	HARGES (detailed charges be	gin on page 2)	
Electricity Service	06/11/15 - 07/13/15	1036 kWh	\$143.62
Natural Gas Service	06/11/15 - 07/13/15	26 therms	\$26.48
Current Charges			\$170.10
ACCOUNT BALANCE			
Previous Balance	As of 06/11		-\$129.76 CR
Payment Received	Electronic 07/13		-\$180.07 CR
	Electronic 06/16		-\$180.06 CR
Balance Forward			-\$489.89 CR
Current Charges			\$170.10
Amount Due			-\$319.79 CR

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

PUBLIC SERVICE COMPANY OF COLORADO

No amount due at this time.

Stealing electricity or natural gas is dangerous, against the law and ultimately costs all of our customers. Protect yourself and others by reporting anyone tanning into a

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3968	B VRAIN ST			.,.,,
DEN	VER, CO 80212	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
		463784644	07/13/2015	-\$319.79 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE:

08/12/15

ELECTRICITY SERVICE DETAILS

 PREMISES NUMBER:
 304241549

 INVOICE NUMBER:
 0579103208

METER READING INFORMATION				
METER 87957148	Read Dates: 06/11/15 - 07/13/15 (32 Days)			
DESCRIPTION	CURRENT READING PREVIOUS READING USAGE			
Total Energy	37424 Actual	36388 Actual	1036 kWh	

ELECTRICITY CHARGES **RATE: R Residential General** DESCRIPTION **USAGE UNITS** CHARGE RATE \$6.75 Service & Facility Summer Tier 1* 500 kWh \$0.046040 \$23.02 Summer Tier 2* 536 kWh \$0.090000 \$48.24 Trans Cost Adj 1036 kWh \$0.000630 \$0.65 615.13 kWh \$20.27 Elec Commodity Adj \$0.032950 Elec Commodity Adj 420.88 kWh \$0.027810 \$11.70 Demand Side Mgmt Cost 615.13 kWh \$1.50 \$0.002440 **Demand Side Mgmt Cost** 420.88 kWh \$0.51 \$0.001220 1036 kWh \$6.73 Purch Cap Cost Adj \$0.006500 CACJA 1036 kWh \$4.06 \$0.003920 \$2.63 Renew. Energy Std Adj GRSA \$8.46 Subtotal \$134.52 Franchise Fee 3.00% \$4.04 Sales Tax \$5.06 \$143.62 Total SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212 08/12/15 NEXT READ DATE: **NATURAL GAS SERVICE DETAILS**

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PREMISES NUMBER:	304241549
INVOICE NUMBER:	0291855649



3968 VRAIN ST	00 0000200 0		
DENVER, CO 80212	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	463784644	07/13/2015	-\$319.79 CR

METER READING INFORMATION				
METER 20271607	Read Dates: 06/11/15 - 07/13/15 (32 Days)			
DESCRIPTION	CURRENT READING PREVIOUS READING USAGE			
Total Energy	2950 Actual	2920 Actual	30 ccf	

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	30 ccf	x 0.866300	26 therm:
NATURAL GAS CHARGES	RATE	: RG Residential	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.58
Usage Charge	26 therms	\$0.095000	\$2.47
Interstate Pipeline	26 therms	\$0.084580	\$2.20
Natural Gas 2 Qtr	15.21 therms	\$0.264090	\$4.02
Natural Gas 3 Otr	10.79 therms	\$0.257580	\$2.78
Pipe Sys Int Adj	26 therms	\$0.028930	\$0.75
Subtotal			\$24.80
Franchise Fee		3.00%	\$0.75
Sales Tax			\$0.93
Total			\$26.48