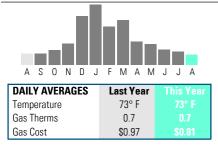


| SERVICE ADDRESS | ACCOUNT NUMBER | | DUE DATE | |
|---------------------------------|------------------|---------------------------------|--------------|--|
| DAVID A BARNES 3968 VRAIN ST | | | 09/01/2015 | |
| DENVER, CO 80212 | STATEMENT NUMBER | STATEMENT NUMBER STATEMENT DATE | | |
| | 467687102 | 08/12/2015 | -\$172.36 CR | |

| | YOUR MONTHLY | ELECTRIC | ITY USAGE | E SUMMARY OF CURRENT CHARGES (detailed charges begin | | |
|--|------------------|-----------|-----------------|--|--|--|
| | | | | Electricity Service 07/13/15 - 08/11/15 | | |
| | | | | Natural Gas Service 07/13/15 - 08/11/15 | | |
| | | | Current Charges | | | |
| | ASOND. | JFMAN | IJJA | ACCOUNT BALANCE | | |
| | DAILY AVERAGES | Last Year | This Year | Previous Balance As of 07/13 | | |
| | Temperature | 73° F | 73° F | No Payments Received | | |
| | Electricity kWh | 33.0 | 32.3 | Balance Forward | | |
| | Electricity Cost | \$4.78 | \$4.28 | | | |

YOUR MONTHLY NATURAL GAS USAGE



| SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2) | | | | | |
|---|---------------------|-----------|---------------------|--|--|
| Electricity Service | 07/13/15 - 08/11/15 | 937 kWh | \$124.01 | | |
| Natural Gas Service | 07/13/15 - 08/11/15 | 20 therms | \$23.42 | | |
| Current Charges | | | \$147.43 | | |
| ACCOUNT BALANCE | | | | | |
| Previous Balance | As of 07/13 | | -\$319.79 CR | | |
| No Payments Received | | | \$0.00 | | |
| Balance Forward | | | -\$319.79 CR | | |
| Current Charges | | | \$147.43 | | |
| Amount Due | | | -\$172.36 CR | | |

INFORMATION ABOUT YOUR BILL

No amount due at this time.

PUBLIC SERVICE COMPANY OF COLORADO

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 ycolonergy com up to 15 days in advance



018805 1/2

| DENVER, CO 80212 | STATEMENT NUMBER | STATEMENT DATE | CREDIT AMOUNT | |
|------------------|------------------|----------------|---------------|--|
| | 467687102 | 08/12/2015 | -\$172.36 CR | |

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 09/11/15

ELECTRICITY SERVICE DETAILS

 PREMISES NUMBER:
 304241549

 INVOICE NUMBER:
 0583500641

| METER READING INFORMATION | | | | |
|---------------------------|---|------------------|---------|--|
| METER 87957148 | Read Dates: 07/13/15 - 08/11/15 (29 Days) | | | |
| DESCRIPTION | CURRENT READING | PREVIOUS READING | USAGE | |
| Total Energy | 38361 Actual | 37424 Actual | 937 kWh | |

| ELECTRICITY CHARGES | | RATE: R | Residential General | |
|-----------------------|---------------------|---------|---------------------|----------|
| DESCRIPTION | USAGE | UNITS | RATE | CHARGE |
| Service & Facility | | | | \$6.75 |
| Summer Tier 1* | 500 | kWh | \$0.046040 | \$23.02 |
| Summer Tier 2* | 437 | kWh | \$0.090000 | \$39.33 |
| Trans Cost Adj | 937 | kWh | \$0.000630 | \$0.59 |
| Elec Commodity Adj | 937 | kWh | \$0.027810 | \$26.06 |
| Demand Side Mgmt Cost | 581.59 | kWh | \$0.001220 | \$0.71 |
| Demand Side Mgmt Cost | 355.41 | kWh | \$0.001550 | \$0.55 |
| Purch Cap Cost Adj | 937 | kWh | \$0.006500 | \$6.09 |
| CACJA | 937 | kWh | \$0.003920 | \$3.67 |
| Renew. Energy Std Adj | | | | \$2.28 |
| GRSA | | | | \$7.10 |
| Subtotal | | | | \$116.15 |
| Franchise Fee | | | 3.00% | \$3.49 |
| Sales Tax | | | | \$4.37 |
| Total | | | | \$124.01 |
| | VRAIN ST DENVER, CO | 80212 | | |
| NEXT READ DATE: 09/11 | /15 | | | |
| NATURAL GAS SERVIC | E DETAILS | | | |
| | 11 - 10 | | | |

 PREMISES NUMBER:
 304241549

 INVOICE NUMBER:
 0294032807

| | 467687102 | 08/12/2015 | -\$172.36 CR |
|--|-----------|------------|--------------|
|--|-----------|------------|--------------|

| METER READING INFORMATION | | | | |
|---------------------------|---|------------------|--------|--|
| METER 20271607 | Read Dates: 07/13/15 - 08/11/15 (29 Days) | | | |
| DESCRIPTION | CURRENT READING | PREVIOUS READING | USAGE | |
| Total Energy | 2973 Actual | 2950 Actual | 23 ccf | |

NATURAL GAS ADJUSTMENTS

| DESCRIPTION | VALUE UNITS | CONVERSION | VALUE UNITS |
|------------------|-------------|------------|------------------|
| Therm Multiplier | 23 ccf | x 0.869178 | 20 therms |

| NATURAL GAS CHARGES | RATE: RG Residential | | | |
|---------------------|----------------------|------------|---------|--|
| DESCRIPTION | USAGE UNITS | RATE | CHARGE | |
| Service & Facility | | | \$12.61 | |
| Usage Charge | 20 therms | \$0.095500 | \$1.91 | |
| Interstate Pipeline | 20 therms | \$0.084580 | \$1.69 | |
| Natural Gas 3 Otr | 20 therms | \$0.257580 | \$5.15 | |
| Pipe Sys Int Adj | 20 therms | \$0.028930 | \$0.58 | |
| Subtotal | | | \$21.94 | |
| Franchise Fee | | 3.00% | \$0.66 | |
| Sales Tax | | | \$0.82 | |
| Total | | | \$23.42 | |