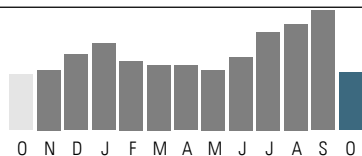




PUBLIC SERVICE COMPANY OF COLORADO

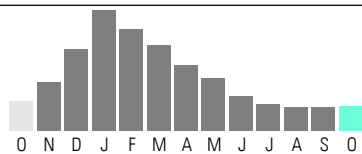
MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251		5 10/29/2013
	STATEMENT NUMBER	STATEMENT DATE
	386546650	10/09/2013
		AMOUNT DUE
		\$102.44

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	59° F	60° F
Electricity kWh	20.5	20.4
Electricity Cost	\$2.38	\$2.51

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	59° F	60° F
Gas Therms	1.0	0.8
Gas Cost	\$0.97	\$1.02

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

Electricity Service	09/10/13 - 10/09/13	591 kWh	\$72.74
Natural Gas Service	09/10/13 - 10/09/13	24 therms	\$29.70
Current Charges			\$102.44

ACCOUNT BALANCE

Previous Balance	As of 09/10	\$201.36
Payment Received	Electronic 09/24	-\$201.36 CR
Balance Forward		\$0.00
Current Charges		\$102.44
Amount Due		\$102.44

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

014423 1/2





3968 VRRAIN ST
DENVER CO 80212-2251

STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
386546650	10/09/2013	\$102.44

SERVICE ADDRESS: 3968 VRRAIN ST DENVER, CO 80212
NEXT READ DATE: 11/08/13

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0491624348

METER READING INFORMATION			
METER 87957148		Read Dates: 09/10/13 - 10/09/13 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	22376 Actual	21785 Actual	591 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	183.41 kWh	\$0.046040	\$8.44
Summer Tier 1*	344.83 kWh	\$0.046040	\$15.88
Summer Tier 2*	62.76 kWh	\$0.090000	\$5.65
Trans Cost Adj	591 kWh	\$0.000800	\$0.47
Elec Commodity Adj	407.59 kWh	\$0.031710	\$12.92
Elec Commodity Adj	183.41 kWh	\$0.034040	\$6.24
Demand Side Mgmt Cost	591 kWh	\$0.002650	\$1.57
Purch Cap Cost Adj	591 kWh	\$0.005980	\$3.53
Renew. Energy Std Adj			\$1.33
GRSA			\$5.37
Subtotal			\$68.15
Franchise Fee		3.00%	\$2.05
Sales Tax			\$2.54
Total			\$72.74

SERVICE ADDRESS: 3968 VRRAIN ST DENVER, CO 80212
NEXT READ DATE: 11/08/13

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0248173154



3968 VRain ST
DENVER CO 80212-2251

33-3093233-3

10/23/2013

STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
386546650	10/09/2013	\$102.44

METER READING INFORMATION

METER 20271607		Read Dates: 09/10/13 - 10/09/13 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1548 Actual	1520 Actual	28 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	28 ccf	x 0.854118	24 therms

NATURAL GAS CHARGES **RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$14.31
Usage Charge	24 Therms	\$0.108750	\$2.61
Interstate Pipeline	13.62 Therms	\$0.083920	\$1.14
Interstate Pipeline	10.38 Therms	\$0.084740	\$0.88
Natural Gas 3 Qtr	13.62 Therms	\$0.358070	\$4.88
Natural Gas 4 Qtr	10.38 Therms	\$0.386060	\$4.01
Subtotal			\$27.83
Franchise Fee		3.00%	\$0.84
Sales Tax			\$1.03
Total			\$29.70