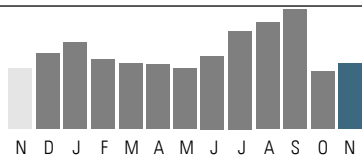




PUBLIC SERVICE COMPANY OF COLORADO

MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251			12/02/2013
		STATEMENT NUMBER	STATEMENT DATE
		390339542	11/08/2013
			AMOUNT DUE
			<b>\$126.83</b>

## YOUR MONTHLY ELECTRICITY USAGE



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

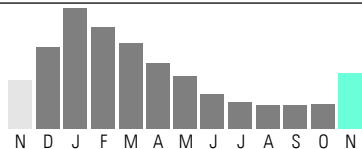
Electricity Service	10/09/13 - 11/08/13	672 kWh	\$78.83
Natural Gas Service	10/09/13 - 11/08/13	53 therms	\$48.01
<b>Current Charges</b>			<b>\$126.84</b>

## ACCOUNT BALANCE

Previous Balance	As of 10/09	\$102.44
Payment Received	Electronic 11/01	-\$102.45 <b>CR</b>
Balance Forward		<b>-\$0.01 CR</b>
Current Charges		\$126.84
<b>Amount Due</b>		<b>\$126.83</b>

DAILY AVERAGES	Last Year	This Year
Temperature	51° F	44° F
Electricity kWh	21.3	22.4
Electricity Cost	\$2.45	\$2.63

## YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	51° F	44° F
Gas Therms	1.6	1.8
Gas Cost	\$1.37	\$1.60

## INFORMATION ABOUT YOUR BILL

Thank you for your payment.

016444 1/3





3968 VRRAIN ST  
DENVER CO 80212-2251

STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
390339542	11/08/2013	\$126.83

**SERVICE ADDRESS:** 3968 VRRAIN ST DENVER, CO 80212  
**NEXT READ DATE:** 12/11/13

**ELECTRICITY SERVICE DETAILS**

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0495771247

METER READING INFORMATION			
<b>METER 87957148</b>		Read Dates: 10/09/13 - 11/08/13 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	23048 Actual	22376 Actual	672 kWh

**ELECTRICITY CHARGES**

**RATE: R Residential General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	672 kWh	\$0.046040	\$30.94
Trans Cost Adj	672 kWh	\$0.000800	\$0.54
Elec Commodity Adj	672 kWh	\$0.034040	\$22.87
Demand Side Mgmt Cost	672 kWh	\$0.002650	\$1.78
Purch Cap Cost Adj	672 kWh	\$0.005980	\$4.02
Renew. Energy Std Adj			\$1.45
GRSA			\$5.51
<b>Subtotal</b>			<b>\$73.86</b>
Franchise Fee		3.00%	\$2.22
Sales Tax			\$2.75
<b>Total</b>			<b>\$78.83</b>

**SERVICE ADDRESS:** 3968 VRRAIN ST DENVER, CO 80212  
**NEXT READ DATE:** 12/11/13

**NATURAL GAS SERVICE DETAILS**

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0250279749

METER READING INFORMATION			
<b>METER 20271607</b>		Read Dates: 10/09/13 - 11/08/13 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1610 Actual	1548 Actual	62 ccf



3968 VRAIN ST  
DENVER CO 80212-2251

STATEMENT NUMBER

STATEMENT DATE

AMOUNT DUE

390339542

11/08/2013

**\$126.83**

### NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	62 ccf	x 0.856308	<b>53</b> therms

### NATURAL GAS CHARGES

**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$14.31
Usage Charge	53 therms	\$0.108113	\$5.73
Interstate Pipeline	53 therms	\$0.084740	\$4.49
Natural Gas 4 Qtr	53 therms	\$0.386060	\$20.46
<b>Subtotal</b>			<b>\$44.99</b>
Franchise Fee		3.00%	\$1.35
Sales Tax			\$1.67
<b>Total</b>			<b>\$48.01</b>