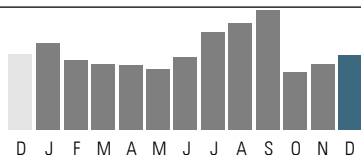




PUBLIC SERVICE COMPANY OF COLORADO

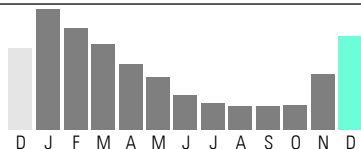
MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251			5/12/31/2013
		STATEMENT NUMBER	STATEMENT DATE
		393859190	12/10/2013
			AMOUNT DUE
			\$158.44

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	42° F	33° F
Electricity kWh	23.5	23.8
Electricity Cost	\$2.63	\$2.76

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	42° F	33° F
Gas Therms	2.4	2.8
Gas Cost	\$1.77	\$2.20

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

Electricity Service	11/08/13 - 12/10/13	761 kWh	\$88.17
Natural Gas Service	11/08/13 - 12/10/13	89 therms	\$70.28

Current Charges **\$158.45**

ACCOUNT BALANCE

Previous Balance	As of 11/08	\$126.83
Payment Received	Electronic 11/14	-\$126.84 CR
Balance Forward		-\$0.01 CR
Current Charges		\$158.45
Amount Due		\$158.44

INFORMATION ABOUT YOUR BILL

Thank you for your payment.





3968 VRAIN ST
DENVER CO 80212-2251

33-303233-3	12/31/2013	
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
393859190	12/10/2013	\$158.44

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 01/14/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0499694866

METER READING INFORMATION			
METER 87957148		Read Dates: 11/08/13 - 12/10/13 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	23809 Actual	23048 Actual	761 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	761 kWh	\$0.046040	\$35.04
Trans Cost Adj	761 kWh	\$0.000800	\$0.61
Elec Commodity Adj	761 kWh	\$0.034040	\$25.90
Demand Side Mgmt Cost	761 kWh	\$0.002650	\$2.02
Purch Cap Cost Adj	761 kWh	\$0.005980	\$4.55
Renew. Energy Std Adj			\$1.62
GRSA			\$6.12
Subtotal			\$82.61
Franchise Fee		3.00%	\$2.48
Sales Tax			\$3.08
Total			\$88.17

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 01/14/14

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0252245596

METER READING INFORMATION			
METER 20271607		Read Dates: 11/08/13 - 12/10/13 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1714 Actual	1610 Actual	104 ccf





3968 VRAIN ST
DENVER CO 80212-2251

STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
393859190	12/10/2013	\$158.44

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	104 ccf	x 0.856308	89 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$14.31
Usage Charge	89 therms	\$0.108315	\$9.64
Interstate Pipeline	89 therms	\$0.084740	\$7.54
Natural Gas 4 Qtr	89 therms	\$0.386060	\$34.36
Subtotal			\$65.85
Franchise Fee		3.00%	\$1.98
Sales Tax			\$2.45
Total			\$70.28