



PUBLIC SERVICE COMPANY OF COLORADO

MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251				06/02/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		412131228	05/12/2014	\$67.96

YOUR MONTHLY ELECTRICITY USAGE



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

Electricity Service	04/11/14 - 05/12/14	637 kWh	\$79.23
Natural Gas Service	04/11/14 - 05/12/14	39 therms	\$40.81

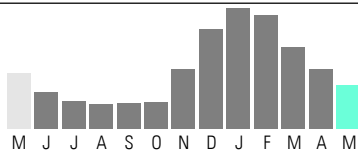
Current Charges **\$120.04**

ACCOUNT BALANCE

Previous Balance	As of 04/11	\$77.96
Payment Received	Electronic 04/16	-\$130.04 CR
Balance Forward		-\$52.08 CR
Current Charges		\$120.04

Amount Due **\$67.96**

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	46° F	52° F
Gas Therms	1.7	1.3
Gas Cost	\$1.43	\$1.32

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
412131228	05/12/2014	\$67.96

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 06/12/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0521013677

METER READING INFORMATION			
METER 87957148		Read Dates: 04/11/14 - 05/12/14 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	27335 Actual	26698 Actual	637 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	637 kWh	\$0.046040	\$29.33
Trans Cost Adj	637 kWh	\$0.001060	\$0.68
Elec Commodity Adj	637 kWh	\$0.038060	\$24.24
Demand Side Mgmt Cost	637 kWh	\$0.002800	\$1.78
Purch Cap Cost Adj	637 kWh	\$0.006380	\$4.06
Renew. Energy Std Adj			\$1.45
GRSA			\$5.94
Subtotal			\$74.23
Franchise Fee		3.00%	\$2.23
Sales Tax			\$2.77
Total			\$79.23

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 06/12/14

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0262602805

METER READING INFORMATION			
METER 20271607		Read Dates: 04/11/14 - 05/12/14 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2150 Actual	2104 Actual	46 ccf



3908 VRAIN ST
DENVER CO 80212-2251

STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
412131228	05/12/2014	\$67.96

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	46 ccf	x 0.855473	39 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.50
Usage Charge	39 therms	\$0.094615	\$3.69
Interstate Pipeline	39 therms	\$0.084740	\$3.30
Natural Gas 2 Qtr	39 therms	\$0.454460	\$17.72
Pipe Sys Int Adj	39 therms	\$0.026120	\$1.02
Subtotal			\$38.23
Franchise Fee		3.00%	\$1.15
Sales Tax			\$1.43
Total			\$40.81