



PUBLIC SERVICE COMPANY OF COLORADO

MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRRAIN ST DENVER CO 80212-2251			08/29/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
423174203	08/11/2014	<b>\$105.84</b>	

## YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	73° F	73° F
Electricity kWh	37.6	33.0
Electricity Cost	\$5.25	\$4.78

## YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	73° F	73° F
Gas Therms	0.8	0.7
Gas Cost	\$0.88	\$0.97

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

Electricity Service	07/11/14 - 08/11/14	1024 kWh	\$148.06
Natural Gas Service	07/11/14 - 08/11/14	22 therms	\$30.22

**Current Charges** **\$178.28**

## ACCOUNT BALANCE

Previous Balance	As of 07/11	\$57.63
Payment Received	Electronic 07/17	-\$130.07 <b>CR</b>
Balance Forward		<b>-\$72.44 CR</b>
Current Charges		\$178.28
<b>Amount Due</b>		<b>\$105.84</b>

## INFORMATION ABOUT YOUR BILL

Thank you for your payment.





3968 VRAIN ST  
DENVER CO 80212-2251

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**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212  
**NEXT READ DATE:** 09/11/14

**ELECTRICITY SERVICE DETAILS**

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0533677047

METER READING INFORMATION			
<b>METER 87957148</b>		Read Dates: 07/11/14 - 08/11/14 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	29741 Actual	28717 Actual	1024 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*	524 kWh	\$0.090000	\$47.16
Trans Cost Adj	1024 kWh	\$0.001060	\$1.09
Elec Commodity Adj	1024 kWh	\$0.035930	\$36.79
Demand Side Mgmt Cost	1024 kWh	\$0.002390	\$2.45
Purch Cap Cost Adj	1024 kWh	\$0.006380	\$6.53
Renew. Energy Std Adj			\$2.71
GRSA			\$12.22
<b>Subtotal</b>			<b>\$138.72</b>
Franchise Fee		3.00%	\$4.16
Sales Tax			\$5.18
<b>Total</b>			<b>\$148.06</b>

**SERVICE ADDRESS:** 3968 VRAIN ST DENVER, CO 80212  
**NEXT READ DATE:** 09/11/14

**NATURAL GAS SERVICE DETAILS**

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0268815659

METER READING INFORMATION			
<b>METER 20271607</b>		Read Dates: 07/11/14 - 08/11/14 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2227 Actual	2211 Actual	26 scf

5555 W. W. ST.  
DENVER CO 80212-2251

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423174203	08/11/2014	<b>\$105.84</b>

### NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	26 ccf	x 0.859567	<b>22</b> therms

### NATURAL GAS CHARGES

**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.37
Usage Charge	22 therms	\$0.093636	\$2.06
Interstate Pipeline	22 therms	\$0.084740	\$1.86
Natural Gas 3 Qtr	22 therms	\$0.521060	\$11.46
Pipe Sys Int Adj	22 therms	\$0.026120	\$0.57
<b>Subtotal</b>			<b>\$28.32</b>
Franchise Fee		3.00%	\$0.85
Sales Tax			\$1.05
<b>Total</b>			<b>\$30.22</b>