



PUBLIC SERVICE COMPANY OF COLORADO

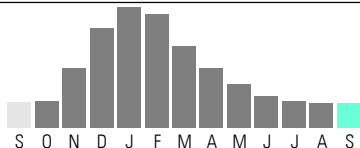
MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251				09/30/2014
		426871585	09/10/2014	\$104.99

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	76° F	69° F
Electricity kWh	38.2	24.4
Electricity Cost	\$5.41	\$3.30

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	76° F	69° F
Gas Therms	0.7	0.7
Gas Cost	\$0.90	\$1.01

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

Electricity Service	08/11/14 - 09/10/14	731 kWh	\$99.01
Natural Gas Service	08/11/14 - 09/10/14	22 therms	\$30.22

Current Charges **\$129.23**

ACCOUNT BALANCE

Previous Balance	As of 08/11	\$105.84
Payment Received	Electronic 08/21	-\$130.08 CR
Balance Forward		-\$24.24 CR
Current Charges		\$129.23
Amount Due		\$104.99

INFORMATION ABOUT YOUR BILL

Thank you for your payment.



STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
426871585	09/10/2014	\$104.99

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 10/10/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0537840238

METER READING INFORMATION			
METER 87957148		Read Dates: 08/11/14 - 09/10/14 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	30472 Actual	29741 Actual	731 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*	231 kWh	\$0.090000	\$20.79
Trans Cost Adj	731 kWh	\$0.001060	\$0.77
Elec Commodity Adj	731 kWh	\$0.035930	\$26.26
Demand Side Mgmt Cost	731 kWh	\$0.002390	\$1.75
Purch Cap Cost Adj	731 kWh	\$0.006380	\$4.66
Renew. Energy Std Adj			\$1.83
GRSA			\$6.94
Subtotal			\$92.77
Franchise Fee		3.00%	\$2.78
Sales Tax			\$3.46
Total			\$99.01

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 10/10/14

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0270898771

METER READING INFORMATION			
METER 20271607		Read Dates: 08/11/14 - 09/10/14 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE





3968 VRAIN ST
DENVER CO 80212-2251

STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
426871585	09/10/2014	\$104.99

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	26 ccf	x 0.859567	22 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
Subtotal			\$28.32
Franchise Fee		3.00%	\$0.85
Sales Tax			\$1.05
Total			\$30.22