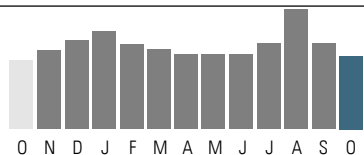




PUBLIC SERVICE COMPANY OF COLORADO

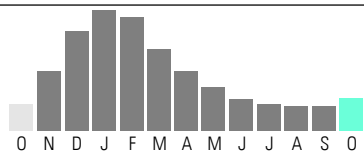
MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER CO 80212-2251			10/30/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
430681993	10/10/2014	<b>\$88.75</b>	

## YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	60° F	62° F
Electricity kWh	20.4	20.9
Electricity Cost	\$2.51	\$2.65

## YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	60° F	62° F
Gas Therms	0.8	1.0
Gas Cost	\$1.02	\$1.15

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

Electricity Service	09/10/14 - 10/10/14	626 kWh	\$79.40
Natural Gas Service	09/10/14 - 10/10/14	29 therms	\$34.45
<b>Current Charges</b>			<b>\$113.85</b>

## ACCOUNT BALANCE

Previous Balance	As of 09/10	\$104.99
Payment Received	Electronic 09/12	-\$130.09 <b>CR</b>
Balance Forward		<b>-\$25.10 CR</b>
Current Charges		\$113.85
<b>Amount Due</b>		<b>\$88.75</b>

## INFORMATION ABOUT YOUR BILL

Thank you for your payment.

013129 1/2



STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
430681993	10/10/2014	<b>\$88.75</b>

**SERVICE ADDRESS:** 3968 VRain ST DENVER, CO 80212  
**NEXT READ DATE:** 11/10/14

**ELECTRICITY SERVICE DETAILS**

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0542076464

METER READING INFORMATION			
METER 87957148		Read Dates: 09/10/14 - 10/10/14 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	31098 Actual	30472 Actual	626 kWh

**ELECTRICITY CHARGES**

**RATE: R Residential General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	208.67 kWh	\$0.046040	\$9.60
Summer Tier 1*	333.33 kWh	\$0.046040	\$15.35
Summer Tier 2*	84 kWh	\$0.090000	\$7.56
Trans Cost Adj	626 kWh	\$0.001060	\$0.66
Elec Commodity Adj	417.33 kWh	\$0.035930	\$14.99
Elec Commodity Adj	208.67 kWh	\$0.034330	\$7.16
Demand Side Mgmt Cost	626 kWh	\$0.002390	\$1.50
Purch Cap Cost Adj	626 kWh	\$0.006380	\$3.99
Renew. Energy Std Adj			\$1.45
GRSA			\$5.39
<b>Subtotal</b>			<b>\$74.40</b>
Franchise Fee		3.00%	\$2.23
Sales Tax			\$2.77
<b>Total</b>			<b>\$79.40</b>

**SERVICE ADDRESS:** 3968 VRain ST DENVER, CO 80212  
**NEXT READ DATE:** 11/10/14

**NATURAL GAS SERVICE DETAILS**

**PREMISES NUMBER:** 304241549  
**INVOICE NUMBER:** 0273012719



3968 VRAIN ST  
DENVER CO 80212-2251

STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
430681993	10/10/2014	<b>\$88.75</b>

METER READING INFORMATION			
<b>METER 20271607</b>		Read Dates: 09/10/14 - 10/10/14 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2297 Actual	2263 Actual	34 ccf

NATURAL GAS ADJUSTMENTS			
DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	34 ccf	x 0.856280	<b>29</b> therms

NATURAL GAS CHARGES		RATE: RG Residential	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.37
Usage Charge	29 therms	\$0.093793	\$2.72
Interstate Pipeline	16.31 therms	\$0.084740	\$1.38
Interstate Pipeline	12.69 therms	\$0.084580	\$1.07
Natural Gas 3 Qtr	16.31 therms	\$0.521060	\$8.50
Natural Gas 4 Qtr	12.69 therms	\$0.432050	\$5.48
Pipe Sys Int Adj	29 therms	\$0.026120	\$0.76
<b>Subtotal</b>			<b>\$32.28</b>
Franchise Fee		3.00%	\$0.97
Sales Tax			\$1.20
<b>Total</b>			<b>\$34.45</b>