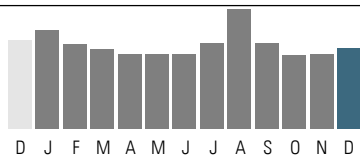




PUBLIC SERVICE COMPANY OF COLORADO

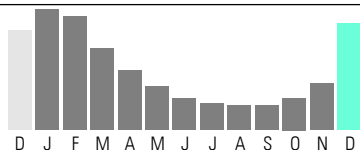
SERVICE ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			12/31/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
437921553	12/10/2014	<b>\$104.91</b>	

## YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	33° F	34° F
Electricity kWh	23.8	23.0
Electricity Cost	\$2.76	\$2.70

## YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	33° F	34° F
Gas Therms	2.8	3.2
Gas Cost	\$2.20	\$2.59

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

Electricity Service	11/10/14 - 12/10/14	691 kWh	\$80.94
Natural Gas Service	11/10/14 - 12/10/14	95 therms	\$77.71
<b>Current Charges</b>			<b>\$158.65</b>

## ACCOUNT BALANCE

Previous Balance	As of 11/10	\$76.37
Payment Received	Electronic 11/14	-\$130.11 <b>CR</b>
Balance Forward		<b>-\$53.74 CR</b>
Current Charges		\$158.65
<b>Amount Due</b>		<b>\$104.91</b>

## INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Heat a Home, Warm a Heart - Help a neighbor struggling to pay their home energy bill by donating to Energy Outreach Colorado, the state's only nonprofit that raises funds for energy bill payment assistance. It's easy to donate, and every dollar helps keep someone warm and safe in their home. Look on the back of your bill pay stub for details. For more information, visit [www.EnergyOutreach.org](http://www.EnergyOutreach.org) or call toll-free



437921553

12/10/2014

**\$104.91****SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212****NEXT READ DATE: 01/14/15****ELECTRICITY SERVICE DETAILS****PREMISES NUMBER: 304241549****INVOICE NUMBER: 0550123318****METER READING INFORMATION****METER 87957148**

Read Dates: 11/10/14 - 12/10/14 (30 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	32433 Actual	31742 Actual	691 kWh

**ELECTRICITY CHARGES****RATE: R Residential General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	691 kWh	\$0.046040	\$31.81
Trans Cost Adj	691 kWh	\$0.001060	\$0.73
Elec Commodity Adj	691 kWh	\$0.034330	\$23.72
Demand Side Mgmt Cost	691 kWh	\$0.002390	\$1.65
Purch Cap Cost Adj	691 kWh	\$0.006380	\$4.41
Renew. Energy Std Adj			\$1.48
GRSA			\$5.29
<b>Subtotal</b>			<b>\$75.84</b>
Franchise Fee		3.00%	\$2.27
Sales Tax			\$2.83
<b>Total</b>			<b>\$80.94</b>

**SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212****NEXT READ DATE: 01/14/15****NATURAL GAS SERVICE DETAILS****PREMISES NUMBER: 304241549****INVOICE NUMBER: 0277351666****METER READING INFORMATION****METER 20271607**

Read Dates: 11/10/14 - 12/10/14 (30 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2458 Actual	2346 Actual	112 ccf



DENVER, CO 80212

STATEMENT NUMBER

STATEMENT DATE

AMOUNT DUE

437921553

12/10/2014

**\$104.91****NATURAL GAS ADJUSTMENTS**

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	112 ccf	x 0.849706	<b>95</b> therms

**NATURAL GAS CHARGES****RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.37
Usage Charge	95 therms	\$0.093579	\$8.89
Interstate Pipeline	95 therms	\$0.084580	\$8.04
Natural Gas 4 Qtr	95 therms	\$0.432050	\$41.04
Pipe Sys Int Adj	95 therms	\$0.026120	\$2.48
<b>Subtotal</b>			<b>\$72.82</b>
Franchise Fee		3.00%	\$2.18
Sales Tax			\$2.71
<b>Total</b>			<b>\$77.71</b>