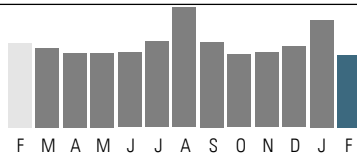




PUBLIC SERVICE COMPANY OF COLORADO

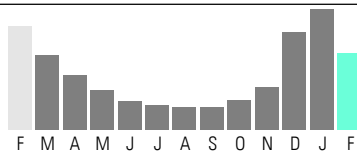
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		03/04/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	445283107	02/11/2015	<b>\$126.26</b>

## YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	26° F	43° F
Electricity kWh	24.2	21.3
Electricity Cost	\$2.85	\$2.52

## YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	26° F	43° F
Gas Therms	3.4	2.6
Gas Cost	\$2.73	\$2.14

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

Electricity Service	01/13/15 - 02/11/15	619 kWh	\$73.04
Natural Gas Service	01/13/15 - 02/11/15	75 therms	\$62.04

**Current Charges** **\$135.08**

## ACCOUNT BALANCE

Previous Balance	As of 01/13	\$171.19
Payment Received	Electronic 01/21	-\$180.01 <b>CR</b>
Balance Forward		<b>-\$8.82 CR</b>
Current Charges		\$135.08
<b>Amount Due</b>		<b>\$126.26</b>

## INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Stealing electricity or natural gas is dangerous, against the law and ultimately costs all of our customers. Protect yourself and others by reporting anyone tapping into a line, bypassing a meter, tampering with equipment or otherwise stealing energy to Xcel Energy's Revenue Assurance Hotline at 1-888-823-1511. Information you report will be kept confidential and you'll remain anonymous.

QUESTIONS ABOUT YOUR BILL?



SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 03/16/15

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0558249778

#### METER READING INFORMATION

METER 87957148

Read Dates: 01/13/15 - 02/11/15 (29 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	33974 Actual	33355 Actual	619 kWh

### ELECTRICITY CHARGES

#### RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	619 kWh	\$0.046040	\$28.50
Trans Cost Adj	619 kWh	\$0.001270	\$0.79
Elec Commodity Adj	619 kWh	\$0.033400	\$20.67
Demand Side Mgmt Cost	619 kWh	\$0.002440	\$1.51
Purch Cap Cost Adj	619 kWh	\$0.006500	\$4.02
Renew. Energy Std Adj			\$1.34
GRSA			\$4.84
<b>Subtotal</b>			<b>\$68.42</b>
Franchise Fee		3.00%	\$2.05
Sales Tax			\$2.57
<b>Total</b>			<b>\$73.04</b>

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 03/16/15

### NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0281498690

#### METER READING INFORMATION

METER 20271607

Read Dates: 01/13/15 - 02/11/15 (29 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2682 Actual	2595 Actual	87 ccf



**NATURAL GAS ADJUSTMENTS**

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	87 ccf	x 0.856726	<b>75</b> therms

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

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.37
Usage Charge	75 therms	\$0.093600	\$7.02
Interstate Pipeline	75 therms	\$0.084580	\$6.34
Natural Gas 1 Qtr	75 therms	\$0.402750	\$30.21
Pipe Sys Int Adj	75 therms	\$0.028930	\$2.17
<b>Subtotal</b>			<b>\$58.11</b>
Franchise Fee		3.00%	\$1.74
Sales Tax			\$2.19
<b>Total</b>			<b>\$62.04</b>