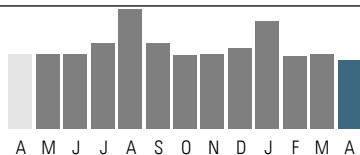




PUBLIC SERVICE COMPANY OF COLORADO

SERVICE ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			505/01/2015
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
452651286	04/13/2015	\$23.23	

YOUR MONTHLY ELECTRICITY USAGE



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

Electricity Service	03/13/15 - 04/13/15	586 kWh	\$70.55
Natural Gas Service	03/13/15 - 04/13/15	46 therms	\$40.05

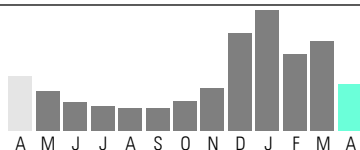
Current Charges **\$110.60**

ACCOUNT BALANCE

Previous Balance	As of 03/13	\$92.66
Payment Received	Electronic 03/17	-\$180.03 CR
Balance Forward		-\$87.37 CR
Current Charges		\$110.60
Amount Due		\$23.23

DAILY AVERAGES	Last Year	This Year
Temperature	44° F	52° F
Electricity kWh	22.1	18.9
Electricity Cost	\$2.67	\$2.28

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	44° F	52° F
Gas Therms	1.8	1.5
Gas Cost	\$1.72	\$1.29

QUESTIONS ABOUT YOUR BILL?

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.



DENVER, CO 80212	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	452651286	04/13/2015	\$23.23

SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212
NEXT READ DATE: 05/13/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0566612271

METER READING INFORMATION			
METER 87957148		Read Dates: 03/13/15 - 04/13/15 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	35202 Actual	34616 Actual	586 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	586 kWh	\$0.046040	\$26.98
Trans Cost Adj	586 kWh	\$0.000630	\$0.37
Elec Commodity Adj	340.26 kWh	\$0.033400	\$11.36
Elec Commodity Adj	245.74 kWh	\$0.032950	\$8.10
Demand Side Mgmt Cost	586 kWh	\$0.002440	\$1.43
Purch Cap Cost Adj	586 kWh	\$0.006500	\$3.81
CACJA	586 kWh	\$0.003920	\$2.30
Renew. Energy Std Adj			\$1.31
GRSA			\$3.67
Subtotal			\$66.08
Franchise Fee		3.00%	\$1.98
Sales Tax			\$2.49
Total			\$70.55

SERVICE ADDRESS: 3968 VRain ST DENVER, CO 80212
NEXT READ DATE: 05/13/15

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0285635933



DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
452651286	04/13/2015	\$23.23

METER READING INFORMATION**METER 20271607**

Read Dates: 03/13/15 - 04/13/15 (31 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2837 Actual	2783 Actual	54 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	54 ccf	x 0.859915	46 therms

NATURAL GAS CHARGES**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.47
Usage Charge	46 therms	\$0.094348	\$4.34
Interstate Pipeline	46 therms	\$0.084580	\$3.89
Natural Gas 1 Qtr	24.12 therms	\$0.402750	\$9.71
Natural Gas 2 Qtr	21.88 therms	\$0.264090	\$5.78
Pipe Sys Int Adj	46 therms	\$0.028930	\$1.33
Subtotal			\$37.52
Franchise Fee		3.00%	\$1.12
Sales Tax			\$1.41
Total			\$40.05

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