



PUBLIC SERVICE COMPANY OF COLORADO

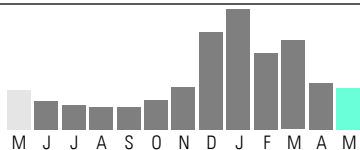
SERVICE ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			06/03/2015
STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT	
456519811	05/13/2015	-\$53.81 CR	

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	52° F	50° F
Electricity kWh	20.5	19.7
Electricity Cost	\$2.56	\$2.38

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	52° F	50° F
Gas Therms	1.3	1.4
Gas Cost	\$1.32	\$1.18

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

Electricity Service	04/13/15 - 05/12/15	572 kWh	\$68.88
Natural Gas Service	04/13/15 - 05/12/15	41 therms	\$34.12
Current Charges			\$103.00

ACCOUNT BALANCE

Previous Balance	As of 04/13	\$23.23
Payment Received	Electronic 04/21	-\$180.04 CR
Balance Forward		-\$156.81 CR
Current Charges		\$103.00
Amount Due		-\$53.81 CR

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

No amount due at this time.

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





3968 VRAIN ST
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
456519811	05/13/2015	-\$53.81 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 06/12/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0570956269

METER READING INFORMATION			
METER 87957148		Read Dates: 04/13/15 - 05/12/15 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	35774 Actual	35202 Actual	572 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	572 kWh	\$0.046040	\$26.33
Trans Cost Adj	572 kWh	\$0.000630	\$0.36
Elec Commodity Adj	572 kWh	\$0.032950	\$18.85
Demand Side Mgmt Cost	572 kWh	\$0.002440	\$1.40
Purch Cap Cost Adj	572 kWh	\$0.006500	\$3.72
CACJA	572 kWh	\$0.003920	\$2.24
Renew. Energy Std Adj			\$1.26
GRSA			\$3.60
Subtotal			\$64.51
Franchise Fee		3.00%	\$1.94
Sales Tax			\$2.43
Total			\$68.88

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 06/12/15

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0287798319

METER READING INFORMATION			
METER 20271607		Read Dates: 04/13/15 - 05/12/15 (29 Days)	



3968 VRAIN ST
DENVER, CO 80212

STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
456519811	05/13/2015	-\$53.81 CR



Where did electric ceiling fans come from?

In 1882 Philip Diehl, who originally gained fame by engineering the first electric motor, adapted that very same technology to be used in ceiling fans. The Diel Electric Fan,

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	48 ccf	x 0.864331	41 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.57
Usage Charge	41 therms	\$0.095122	\$3.90
Interstate Pipeline	41 therms	\$0.084580	\$3.47
Natural Gas 2 Qtr	41 therms	\$0.264090	\$10.83
Pipe Sys Int Adj	41 therms	\$0.028930	\$1.19

Subtotal

\$31.96

Franchise Fee

3.00%

\$0.96

Sales Tax

\$1.20

Total

\$34.12