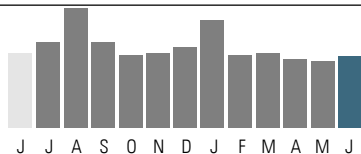




PUBLIC SERVICE COMPANY OF COLORADO

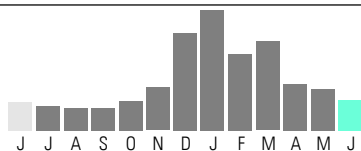
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212	07/02/2015		
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	460251213	06/12/2015	<b>-\$129.76 CR</b>

## YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	62° F	58° F
Electricity kWh	21.5	20.5
Electricity Cost	\$2.77	\$2.52

## YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	62° F	58° F
Gas Therms	0.9	1.0
Gas Cost	\$1.10	\$0.95

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

Electricity Service	05/12/15 - 06/11/15	614 kWh	\$75.54
Natural Gas Service	05/12/15 - 06/11/15	30 therms	\$28.56
<b>Current Charges</b>			<b>\$104.10</b>

## ACCOUNT BALANCE

Previous Balance	As of 05/12	-\$53.81	<b>CR</b>
Payment Received	Electronic 05/18	-\$180.05	<b>CR</b>
Balance Forward		<b>-\$233.86</b>	<b>CR</b>
Current Charges		\$104.10	
<b>Amount Due</b>		<b>-\$129.76</b>	<b>CR</b>

## 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



SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212  
NEXT READ DATE: 07/14/15

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549  
INVOICE NUMBER: 0575108737

METER READING INFORMATION			
METER 87957148		Read Dates: 05/12/15 - 06/11/15 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	36388 Actual	35774 Actual	614 kWh

### ELECTRICITY CHARGES

### RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Non-Summer	388.87 kWh	\$0.046040	\$17.90
Summer Tier 1*	183.33 kWh	\$0.046040	\$8.44
Summer Tier 2*	41.80 kWh	\$0.090000	\$3.76
Trans Cost Adj	614 kWh	\$0.000630	\$0.39
Elec Commodity Adj	614 kWh	\$0.032950	\$20.23
Demand Side Mgmt Cost	614 kWh	\$0.002440	\$1.50
Purch Cap Cost Adj	614 kWh	\$0.006500	\$3.99
CACJA	614 kWh	\$0.003920	\$2.41
Renew. Energy Std Adj			\$1.39
GRSA			\$4.00
<b>Subtotal</b>			<b>\$70.76</b>
Franchise Fee		3.00%	\$2.12
Sales Tax			\$2.66
<b>Total</b>			<b>\$75.54</b>

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212  
NEXT READ DATE: 07/14/15

### NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549  
INVOICE NUMBER: 0289868825



**METER READING INFORMATION****METER 20271607**

Read Dates: 05/12/15 - 06/11/15 (30 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2920 Actual	2885 Actual	35 ccf

**NATURAL GAS ADJUSTMENTS**

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	35 ccf	x 0.864331	<b>30</b> therms

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

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.57
Usage Charge	30 therms	\$0.095000	\$2.85
Interstate Pipeline	30 therms	\$0.084580	\$2.54
Natural Gas 2 Qtr	30 therms	\$0.264090	\$7.92
Pipe Sys Int Adj	30 therms	\$0.028930	\$0.87
<b>Subtotal</b>			<b>\$26.75</b>
Franchise Fee		3.00%	\$0.81
Sales Tax			\$1.00
<b>Total</b>			<b>\$28.56</b>

