



PUBLIC SERVICE COMPANY OF COLORADO

SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212		09/01/2015
	STATEMENT NUMBER	STATEMENT DATE
	467687102	08/12/2015
		CREDIT AMOUNT
		-\$172.36 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	73° F	73° F
Electricity kWh	33.0	32.3
Electricity Cost	\$4.78	\$4.28

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	73° F	73° F
Gas Therms	0.7	0.7
Gas Cost	\$0.97	\$0.81

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

Electricity Service	07/13/15 - 08/11/15	937 kWh	\$124.01
Natural Gas Service	07/13/15 - 08/11/15	20 therms	\$23.42

Current Charges **\$147.43**

ACCOUNT BALANCE

Previous Balance	As of 07/13	-\$319.79	CR
No Payments Received		\$0.00	
Balance Forward		-\$319.79	CR
Current Charges		\$147.43	
Amount Due		-\$172.36	CR

INFORMATION ABOUT YOUR BILL

No amount due at this time.

Call before you move

If you're moving, remember to contact us *in advance* so we can stop your natural gas and electricity billing at your current address and start service, if needed, at your new one. Save yourself money and ensure a smooth transition to your new place. Please call or submit your changes at xcelenergy.com up to 45 days in advance.



DENVER, CO 80212

STATEMENT NUMBER

STATEMENT DATE

CREDIT AMOUNT

467687102

08/12/2015

-\$172.36 CR

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 09/11/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0583500641

METER READING INFORMATION**METER 87957148**

Read Dates: 07/13/15 - 08/11/15 (29 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	38361 Actual	37424 Actual	937 kWh

ELECTRICITY CHARGES**RATE: R Residential General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.75
Summer Tier 1*	500 kWh	\$0.046040	\$23.02
Summer Tier 2*	437 kWh	\$0.090000	\$39.33
Trans Cost Adj	937 kWh	\$0.000630	\$0.59
Elec Commodity Adj	937 kWh	\$0.027810	\$26.06
Demand Side Mgmt Cost	581.59 kWh	\$0.001220	\$0.71
Demand Side Mgmt Cost	355.41 kWh	\$0.001550	\$0.55
Purch Cap Cost Adj	937 kWh	\$0.006500	\$6.09
CACJA	937 kWh	\$0.003920	\$3.67
Renew. Energy Std Adj			\$2.28
GRSA			\$7.10
Subtotal			\$116.15
Franchise Fee		3.00%	\$3.49
Sales Tax			\$4.37
Total			\$124.01

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212

NEXT READ DATE: 09/11/15

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549

INVOICE NUMBER: 0294032807

	467687102	08/12/2015	-\$172.36 CR
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METER READING INFORMATION

METER 20271607		Read Dates: 07/13/15 - 08/11/15 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2973 Actual	2950 Actual	23 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	23 ccf	x 0.869178	20 therms

NATURAL GAS CHARGES **RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.61
Usage Charge	20 therms	\$0.095500	\$1.91
Interstate Pipeline	20 therms	\$0.084580	\$1.69
Natural Gas 3 Qtr	20 therms	\$0.257580	\$5.15
Pipe Sys Int Adj	20 therms	\$0.028930	\$0.58
Subtotal			\$21.94
Franchise Fee		3.00%	\$0.66
Sales Tax			\$0.82
Total			\$23.42

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11/29/2015