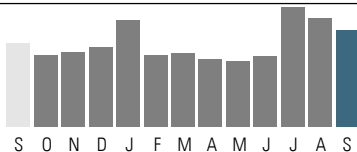




PUBLIC SERVICE COMPANY OF COLORADO

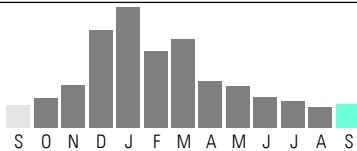
SERVICE ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			10/01/2015
STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT	
471392171	09/11/2015	-\$138.46 CR	

### YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	69° F	72° F
Electricity kWh	24.4	28.0
Electricity Cost	\$3.30	\$3.63

### YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	69° F	72° F
Gas Therms	0.7	0.8
Gas Cost	\$1.01	\$0.83

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

Electricity Service	08/11/15 - 09/10/15	841 kWh	\$109.01
Natural Gas Service	08/11/15 - 09/10/15	23 therms	\$24.97

**Current Charges** **\$133.98**

### ACCOUNT BALANCE

Previous Balance	As of 08/11	-\$172.36	<b>CR</b>
Payment Received	Electronic 08/14	-\$100.08	<b>CR</b>
Balance Forward		<b>-\$272.44</b>	<b>CR</b>
Current Charges		\$133.98	
<b>Amount Due</b>		<b>-\$138.46</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

