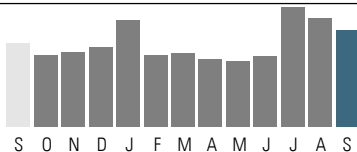




PUBLIC SERVICE COMPANY OF COLORADO

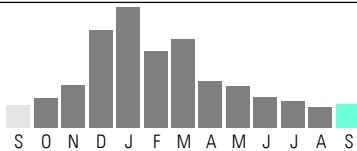
| SERVICE ADDRESS | ACCOUNT NUMBER | DUE DATE |
|---|------------------|---------------------|
| DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212 | | 10/01/2015 |
| | STATEMENT NUMBER | STATEMENT DATE |
| | 471392171 | 09/11/2015 |
| | | CREDIT AMOUNT |
| | | -\$138.46 CR |

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 | CR |
| Payment Received | Electronic 08/14 | -\$100.08 | CR |
| Balance Forward | | -\$272.44 | CR |
| Current Charges | | \$133.98 | |
| Amount Due | | -\$138.46 | 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

