



PUBLIC SERVICE COMPANY OF COLORADO

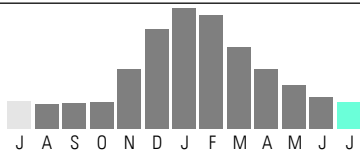
MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRRAIN ST DENVER CO 80212-2251			07/31/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
419475351	07/11/2014	\$57.63	

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	74° F	71° F
Electricity kWh	34.7	24.6
Electricity Cost	\$4.81	\$3.43

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	74° F	71° F
Gas Therms	0.9	0.8
Gas Cost	\$0.94	\$1.02

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

Electricity Service	06/11/14 - 07/11/14	737 kWh	\$102.96
Natural Gas Service	06/11/14 - 07/11/14	24 therms	\$30.70

Current Charges **\$133.66**

ACCOUNT BALANCE

Previous Balance	As of 06/11	\$54.03
Payment Received	Electronic 06/17	-\$130.06 CR
Balance Forward		-\$76.03 CR
Current Charges		\$133.66
Amount Due		\$57.63

INFORMATION ABOUT YOUR BILL

Thank you for your payment.





3968 VRAIN ST
DENVER CO 80212-2251

STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
419475351	07/11/2014	\$57.63

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 08/12/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0529467914

METER READING INFORMATION			
METER 87957148		Read Dates: 06/11/14 - 07/11/14 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	28717 Actual	27980 Actual	737 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*	237 kWh	\$0.090000	\$21.33
Trans Cost Adj	737 kWh	\$0.001060	\$0.78
Elec Commodity Adj	466.77 kWh	\$0.038060	\$17.77
Elec Commodity Adj	270.23 kWh	\$0.035930	\$9.71
Demand Side Mgmt Cost	466.77 kWh	\$0.002890	\$1.35
Demand Side Mgmt Cost	270.23 kWh	\$0.002390	\$0.65
Purch Cap Cost Adj	737 kWh	\$0.006380	\$4.70
Renew. Energy Std Adj			\$1.89
GRSA			\$8.52
Subtotal			\$96.47
Franchise Fee		3.00%	\$2.89
Sales Tax			\$3.60
Total			\$102.96

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 08/12/14

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0266731377



3968 VRAIN ST
DENVER CO 80212-2251

STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
419475351	07/11/2014	\$57.63

METER READING INFORMATION

METER 20271607		Read Dates: 06/11/14 - 07/11/14 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2211 Actual	2183 Actual	28 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	28 ccf	x 0.856974	24 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.40
Usage Charge	24 therms	\$0.094167	\$2.26
Interstate Pipeline	24 therms	\$0.084740	\$2.03
Natural Gas 2 Qtr	15.72 therms	\$0.454460	\$7.14
Natural Gas 3 Qtr	8.28 therms	\$0.521060	\$4.31
Pipe Sys Int Adj	24 therms	\$0.026120	\$0.63
Subtotal			\$28.77
Franchise Fee		3.00%	\$0.86
Sales Tax			\$1.07
Total			\$30.70