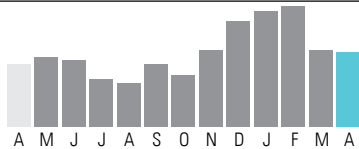




SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
PPF AMLI EAST DRY CREEK ROAD L 7471 S CLINTON ST BLDG 2 ENGLEWOOD, CO 80112-3668	53-0011529221-1	05/15/2020
	STATEMENT NUMBER	STATEMENT DATE
	682421035	04/27/2020
		AMOUNT DUE
		<b>\$2,853.04</b>

DAILY AVERAGES	Last Year	This Year
Temperature	49° F	44° F
Electricity kWh	606.9	651.0
Electricity Cost	\$61.52	\$62.45

## YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	49° F	44° F
Gas Therms	76.6	90.5
Gas Cost	\$43.04	\$35.93

## QUESTIONS ABOUT YOUR BILL?

See our website: [xcelenergy.com](http://xcelenergy.com)  
 Email us at: [Customerservice@xcelenergy.com](mailto:Customerservice@xcelenergy.com)  
 Please Call: 1-800-481-4700  
 Hearing Impaired: 1-800-895-4949  
 Fax: 1-800-311-0050  
 Or write us at: XCEL ENERGY  
 PO BOX 8  
 EAU CLAIRE WI 54702-0008

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

Electricity Service	03/25/20 - 04/23/20	18880 kWh	\$1,811.07
Natural Gas Service	03/26/20 - 04/24/20	2624 therms	\$1,041.97
<b>Current Charges</b>			<b>\$2,853.04</b>

## ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 03/25	\$3,116.69
Payment Received	Electronic 04/02	-\$3,116.69 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$2,853.04
<b>Amount Due</b> (Cantidad a pagar)		<b>\$2,853.04</b>

## INFORMATION ABOUT YOUR BILL

Your safety and the safety of our employees will always be our top priority. We are prepared and are taking steps to ensure we'll continue to be there for you to meet your energy needs as COVID-19 affects a growing number of businesses in our communities. Our team will be working day and night to deliver the energy your business counts on. Learn more at [xcelenergy.com/covid-19\\_response](http://xcelenergy.com/covid-19_response).

Thank you for your payment.

Convenience at your service - Pay your bills electronically-fast and easy with Electronic Funds Transfer. Call us at 1-800-481-4700 or visit us at [www.xcelenergy.com](http://www.xcelenergy.com).

RETURN BOTTOM PORTION WITH YOUR PAYMENT • PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS



Please help our neighbors in need by donating to Energy Outreach Colorado. Please mark your donation amount on the back of this payment stub and CHECK THE RED BOX under your address below.

----- manifest line -----



PPF AMLI EAST DRY CREEK ROAD LLC  
 C/O CONSERVATIVE  
 PO BOX 4697  
 LOGAN UT 84323-4697

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-0011529221-1	05/15/2020	<b>\$2,853.04</b>	

Please see the back of this bill for more information regarding the late payment charge.  
 Make your check payable to XCEL ENERGY

MAY						
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10	11	12	13	14	15	16
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24	25	26	27	28	29	30
31						



XCEL ENERGY  
 P.O. BOX 9477  
 MPLS MN 55484-9477



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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
PPF AMLI EAST DRY CREEK ROAD L 7471 S CLINTON ST BLDG 2 ENGLEWOOD, CO 80112-3668	53-0011529221-1	05/15/2020
	STATEMENT NUMBER	STATEMENT DATE
	682421035	04/27/2020
		<b>AMOUNT DUE</b>
		<b>\$2,853.04</b>

SERVICE ADDRESS: 7471 S CLINTON ST BLDG 2 ENGLEWOOD, CO 80112-3668

NEXT READ DATE: 05/27/20

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 304623095

INVOICE NUMBER: 0837475910

**METER READING INFORMATION****METER 81995134 - Multiplier x 160**

Read Dates: 03/25/20 - 04/23/20 (29 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	3840 Actual	3722 Actual	118	18880 kWh
Demand	Actual			54.4 kW
Billable Demand				54 kW

**ELECTRICITY CHARGES****RATE: SG Secondary General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$35.56
Secondary General	18880 kWh	\$0.004610	\$87.04
Elec Commodity Adj	3906.21 kWh	\$0.027080	\$105.78
Elec Commodity Adj	14973.79 kWh	\$0.026910	\$402.94
GRSA E	18880 kWh	\$0.004200	\$79.30
Distribution Demand	54 kW	\$5.630000	\$304.02
Gen & Transm Demand	54 kW	\$9.820000	\$530.28
Trans Cost Adj	54 kW	\$0.110000	\$5.94
Demand Side Mgmt Cost	54 kW	\$0.620000	\$33.48
Purch Cap Cost Adj	54 kW	\$1.210000	\$65.34
CACJA	54 kW	- \$0.030000	- \$1.62 <b>CR</b>
Renew. Energy Std Adj			\$34.07
GRSA			\$55.11
<b>Subtotal</b>			<b>\$1,737.24</b>
Sales Tax			\$73.83
<b>Total</b>			<b>\$1,811.07</b>

**TOGETHER WE POWER STABILITY.**

Energy Outreach Colorado is a nonprofit partnering with Xcel Energy to provide energy bill payment assistance and energy-efficiency upgrades for affordable housing and nonprofit facilities. We need your help today!



There are two ways to contribute:

1. Visit the Energy Outreach Colorado website at [www.energyoutreach.org](http://www.energyoutreach.org) to make a one-time donation.
2. **CHECK THE RED BOX** on the front-left side of this payment stub AND select a tax-deductible contribution below.

**MONTHLY DONATION:**

\$20\_\_\_\_ \$10\_\_\_\_ \$5\_\_\_\_ Other\_\_\_\_\_



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
PPF AMLI EAST DRY CREEK ROAD L 7471 S CLINTON ST BLDG 2 ENGLEWOOD, CO 80112-3668	53-0011529221-1	05/15/2020
	STATEMENT NUMBER	STATEMENT DATE
	682421035	04/27/2020
		AMOUNT DUE
		\$2,853.04

SERVICE ADDRESS: 7471 S CLINTON ST BLDG 2 ENGLEWOOD, CO 80112-3668  
NEXT READ DATE: 05/27/20

### NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304623095  
INVOICE NUMBER: 0416017708

METER READING INFORMATION			
METER 10011873	Read Dates: 03/26/20 - 04/24/20 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	122684 Actual	120029 Actual	2655 ccf

### NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	2655 ccf	x 0.988336	2624 therms

### NATURAL GAS CHARGES RATE: CSG Commercial

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$43.79
Usage Charge	2624 therms	\$0.115850	\$303.99
Interstate Pipeline	2624 therms	\$0.060200	\$157.96
DSMCA			\$6.74
Natural Gas 1 Qtr	459.42 therms	\$0.181500	\$83.38
Natural Gas 2 Qtr	2164.58 therms	\$0.130700	\$282.91
Pipe Sys Int Adj	2624 therms	\$0.046010	\$120.73
<b>Subtotal</b>			<b>\$999.50</b>
Sales Tax			\$42.47
<b>Total</b>			<b>\$1,041.97</b>



## ENROLL IN AUTO PAY

### NO LATE FEES, NO WORRIES.

Enjoy the benefits of automatic payment withdrawal from your checking account. Your payment will automatically post to your Xcel Energy account on your due date.

To enroll, fill out the information below, cut off this form, and include it, along with your check and bill stub, in the remittance envelope. Money orders do not qualify. Watch for **Automated Bank Payment** to appear on your billing statement to ensure your enrollment is in effect.

To enroll your business in Auto Pay online, visit [xcelenergy.com/AutoPay](http://xcelenergy.com/AutoPay). For more information call our Business Solutions Center at **800.481.4700**.

#### Authorized signature

Signature above must match name on the bank account

#### Xcel Energy account number

See page 1 of bill statement

#### Date

I authorize Xcel Energy to initiate transfers from the bank account indicated on the enclosed check to make monthly payments on my Xcel Energy account on my due date. This authority will remain in effect until I notify Xcel Energy, or Xcel Energy notifies me, of the need to cancel the enrollment. I understand that a new authorization is required if I change my bank account. I have kept a record of this authorization.

006255 2/3

04/27/2020

53-0011529221-1



# COLORADO'S DIVERSE ENERGY MIX



Because clean energy matters to our customers, we use a diverse mix of sources to produce the reliable, affordable electricity you need. Today, Xcel Energy serves Colorado customers with electricity that is more than 31% carbon-free, putting us well on the way to our Colorado Energy Plan goal of 55% renewable sources in Colorado by 2026.

Working together, we are confident we can achieve our industry-leading corporate vision to serve customers with 100% carbon-free electricity by 2050. Between 2005 and 2019, we have lowered carbon emissions 42% in Colorado. You can help us reach our goals, while using less energy and saving money. Some ideas:

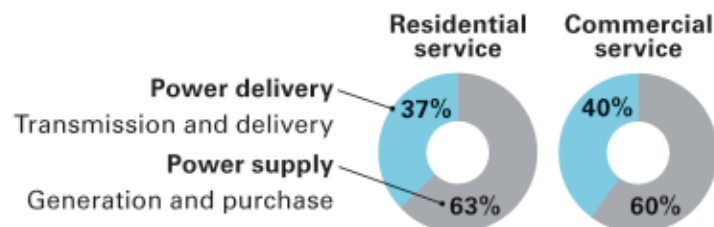
- Opt for renewable choices, including Windsource® and solar programs
- Drive electric for big savings over the life of your vehicle
- Explore rebates and money-saving products for home and business
- Choose smart devices for greater control of your energy use

Xcel Energy's clean energy vision is bolder than ever. Ready to learn more? Go to [xcelenergy.com](https://www.xcelenergy.com) to explore all your options.

**Power delivery:** Includes specific labor associated with transmission and distribution facilities, metering, billing, customer service, allocated overheads, taxes and a profit component.

**Power supply:** Costs include all purchased power and energy source costs. For generation plants owned by Xcel Energy, power supply costs also include labor at generation plants, depreciation of generation plants, allocated overhead, taxes and a profit component.

**Price components:** Percentage components for an average monthly electric bill:

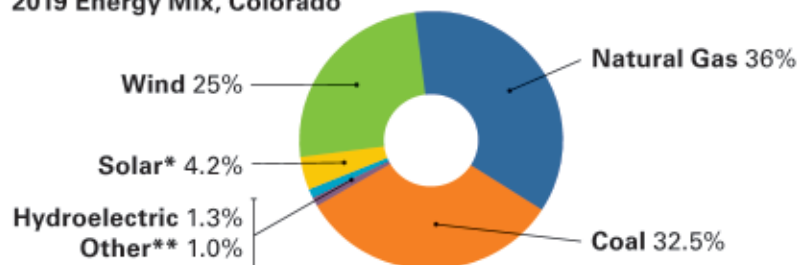


**Example:** If your residential bill for this month is \$67.10, then about 63% (or \$42.34 of your bill) is for the electricity itself, and about 37% (or \$24.76) covers the cost of having the electricity delivered to your home.

**Note:** Price component information applies to the average customer and may differ when applied to individual customers. Additional information is available upon request.

**Power supply mix:** Our Colorado energy mix includes coal, natural gas, wind, solar and hydroelectric power. Energy sources used in power generation and purchase for all energy customers in the 2019 calendar year:

2019 Energy Mix, Colorado



Visit [xcelenergy.com](https://www.xcelenergy.com) for more information about the resources that produce your electricity, including the average cost of each resource.

\*Includes wind and solar energy generated through Xcel Energy's renewable energy programs: Windsource, Renewable\*Connect, Solar\*Rewards Community and Solar\*Rewards.

\*\*Includes purchased biomass, oil and nuclear power.



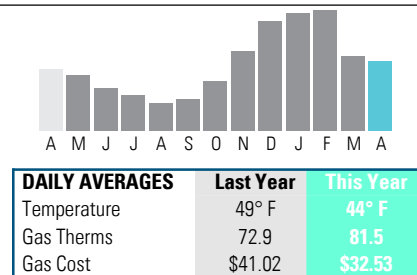






SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
PPF AMLI EAST DRY CREEK ROAD 7471 S CLINTON ST UNIT GAS A ENGLEWOOD, CO 80112-3668	53-0010789648-5	05/14/2020
	STATEMENT NUMBER	STATEMENT DATE
	682243602	04/24/2020
		AMOUNT DUE
		\$943.49

## YOUR MONTHLY NATURAL GAS USAGE



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

Natural Gas Service 03/26/20 - 04/24/20 2364 therms \$943.49

**Current Charges** **\$943.49**

## ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 03/26	\$1,135.40
Payment Received	Electronic 04/03	-\$1,135.40 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$943.49
<b>Amount Due</b> (Cantidad a pagar)		<b>\$943.49</b>

## QUESTIONS ABOUT YOUR BILL?

See our website: [xcelenergy.com](http://xcelenergy.com)  
 Email us at: [Customerservice@xcelenergy.com](mailto:Customerservice@xcelenergy.com)  
 Please Call: 1-800-481-4700  
 Hearing Impaired: 1-800-895-4949  
 Fax: 1-800-311-0050  
 Or write us at: XCEL ENERGY  
 PO BOX 8  
 EAU CLAIRE WI 54702-0008

## INFORMATION ABOUT YOUR BILL

Your safety and the safety of our employees will always be our top priority. We are prepared and are taking steps to ensure we'll continue to be there for you to meet your energy needs as COVID-19 affects a growing number of businesses in our communities. Our team will be working day and night to deliver the energy your business counts on. Learn more at [xcelenergy.com/covid-19\\_response](http://xcelenergy.com/covid-19_response).

Thank you for your payment.

Convenience at your service - Pay your bills electronically-fast and easy with Electronic Funds Transfer. Call us at 1-800-481-4700 or visit us at [www.xcelenergy.com](http://www.xcelenergy.com).

RETURN BOTTOM PORTION WITH YOUR PAYMENT • PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS



Please help our neighbors in need by donating to Energy Outreach Colorado. Please mark your donation amount on the back of this payment stub and CHECK THE RED BOX under your address below.

----- manifest line -----



PPF AMLI EAST DRY CREEK ROAD LLC  
 C/O CONSERVATIVE  
 PO BOX 4697  
 LOGAN UT 84323-4697

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-0010789648-5	05/14/2020	\$943.49	

Please see the back of this bill for more information regarding the late payment charge.  
 Make your check payable to XCEL ENERGY

MAY						
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XCEL ENERGY  
 P.O. BOX 9477  
 MPLS MN 55484-9477



32 53051420 00107896485 0000009434900000094349



SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
PPF AMLI EAST DRY CREEK ROAD 7471 S CLINTON ST UNIT GAS A ENGLEWOOD, CO 80112-3668	53-0010789648-5		05/14/2020
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	682243602	04/24/2020	\$943.49

SERVICE ADDRESS: 7471 S CLINTON ST UNIT GAS A ENGLEWOOD, CO 80112-3668  
NEXT READ DATE: 05/27/20

#### NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304498092  
INVOICE NUMBER: 0415917141

#### METER READING INFORMATION

METER 10012665			
Read Dates: 03/26/20 - 04/24/20 (29 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	122136 Actual	119744 Actual	2392 ccf

#### NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	2392 ccf	x 0.988336	2364 therms

#### NATURAL GAS CHARGES

#### RATE: CSG Commercial

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$43.79
Usage Charge	2364 therms	\$0.115850	\$273.87
Interstate Pipeline	2364 therms	\$0.060200	\$142.31
DSMCA			\$6.15
Natural Gas 1 Qtr	416.88 therms	\$0.181500	\$75.66
Natural Gas 2 Qtr	1947.12 therms	\$0.130700	\$254.49
Pipe Sys Int Adj	2364 therms	\$0.046010	\$108.77
<b>Subtotal</b>			<b>\$905.04</b>
Sales Tax			\$38.45
<b>Total</b>			<b>\$943.49</b>

### DON'T GET SCAMMED.

Scammers can spoof phone numbers to look like the call is coming from us. If someone calls and threatens to turn off your power if you don't pay immediately, or asks for your account number to refund an overpayment, hang up and check your account status using My Account, our Xcel Energy mobile app, or call us at **800.895.4999**.

### TOGETHER WE POWER STABILITY.

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There are two ways to contribute:

1. Visit the Energy Outreach Colorado website at [www.energyoutreach.org](http://www.energyoutreach.org) to make a one-time donation.
2. **CHECK THE RED BOX** on the front-left side of this payment stub AND select a tax-deductible contribution below.

#### MONTHLY DONATION:

\$20\_\_\_ \$10\_\_\_ \$5\_\_\_ Other\_\_\_

