



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
PPF AMLI LITTLETON VILLAGE LLC C/O CONSERVICE PO BOX 4697 LOGAN UT 84323-4697	53-0011411250-7	05/11/2020
	STATEMENT NUMBER	STATEMENT DATE
	681717353	04/21/2020
		AMOUNT DUE
		\$1,772.87

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
 Email us at: 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

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	As of 03/18	\$1,860.82
Payment Received	Electronic 04/02	-\$1,729.22 CR
	Electronic 03/31	-\$131.60 CR
Balance Forward		\$0.00
Current Charges		\$1,772.87
Amount Due <i>(Cantidad a pagar)</i>		\$1,772.87

PREMISES SUMMARY

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304604483	251 E DRY CREEK RD BLDG B AREA 2		\$407.19
304646225	251 E DRY CREEK RD		\$1,201.51
304783121	251 E DRY CREEK RD BLDG HSE GAS		NOT INCLUDED
304798800	251 E DRY CREEK RD BLDG HSE ELEC		NOT INCLUDED
304815164	255 E DRY CREEK RD		\$164.17
Total			\$1,772.87

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.

Thank you for your payment.

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 LITTLETON VILLAGE LLC
 C/O CONSERVICE
 PO BOX 4697
 LOGAN UT 84323-4697

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-0011411250-7	05/11/2020	\$1,772.87	

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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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						



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



32 53051120 00114112507 0000017728700000177287



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PPF AMLI LITTLETON VILLAGE LLC C/O CONSERVIVE PO BOX 4697 LOGAN UT 84323-4697	53-0011411250-7	05/11/2020
	STATEMENT NUMBER	STATEMENT DATE
	681717353	04/21/2020
		AMOUNT DUE
		\$1,772.87

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	47° F	42° F
Gas Therms	73.7	29.7
Gas Cost	\$45.75	\$14.04

SERVICE ADDRESS: 251 E DRY CREEK RD BLDG B AREA 2 LITTLETON, CO 80120
NEXT READ DATE: 05/19/20

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304604483
INVOICE NUMBER: 0415643491

METER READING INFORMATION

METER 10015220			
Read Dates: 03/19/20 - 04/17/20 (29 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	28809 Actual	27953 Actual	856 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE	UNITS	CONVERSION	VALUE	UNITS
Therm Multiplier	856	ccf	x 1.006967	862	therms

NATURAL GAS CHARGES

RATE: CSG Commercial

DESCRIPTION	USAGE	UNITS	RATE	CHARGE
Service & Facility				\$43.71
Usage Charge	862	therms	\$0.115850	\$99.86
Interstate Pipeline	862	therms	\$0.060200	\$51.89
DSMCA				\$2.79
Natural Gas 1 Qtr	354.97	therms	\$0.181500	\$64.43
Natural Gas 2 Qtr	507.03	therms	\$0.130700	\$66.27
Pipe Sys Int Adj	862	therms	\$0.046010	\$39.66
Subtotal				\$368.61
Franchise Fee			3.00%	\$11.06
Sales Tax				\$27.52
Total				\$407.19
Premises Total				\$407.19



TOGETHER WE POWER STABILITY.

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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___



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
PPF AMLI LITTLETON VILLAGE LLC C/O CONSERVISE PO BOX 4697 LOGAN UT 84323-4697	53-0011411250-7	05/11/2020
	STATEMENT NUMBER	STATEMENT DATE
	681717353	04/21/2020
		AMOUNT DUE
		\$1,772.87

SERVICE ADDRESS: 251 E DRY CREEK RD LITTLETON, CO 80122
NEXT READ DATE: 05/19/20

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304646225
INVOICE NUMBER: 0836601995

METER READING INFORMATION				
METER 77062049 - Multiplier x 160			Read Dates: 03/19/20 - 04/17/20 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	776 Actual	702 Actual	74	11840 kWh
Demand	Actual			32.64 kW
Billable Demand				33 kW

ELECTRICITY CHARGES RATE: SG Secondary General

DESCRIPTION	USAGE	UNITS	RATE	CHARGE
Service & Facility				\$35.19
Secondary General	11840 kWh		\$0.004610	\$54.58
Elec Commodity Adj	4899.31 kWh		\$0.027080	\$132.67
Elec Commodity Adj	6940.69 kWh		\$0.026910	\$186.77
GRSA E	11840 kWh		\$0.004200	\$49.73
Distribution Demand	33 kW		\$5.630000	\$185.79
Gen & Transm Demand	33 kW		\$9.820000	\$324.06
Trans Cost Adj	33 kW		\$0.110000	\$3.63
Demand Side Mgmt Cost	33 kW		\$0.620000	\$20.46
Purch Cap Cost Adj	33 kW		\$1.210000	\$39.93
CACJA	33 kW		- \$0.030000	- \$0.99 CR
Renew. Energy Std Adj				\$21.32
GRSA				\$34.53
Subtotal				\$1,087.67
Franchise Fee		3.00%		\$32.63
Sales Tax				\$81.21
Total				\$1,201.51
Premises Total				\$1,201.51

DAILY AVERAGES	Last Year	This Year
Temperature	47° F	42° F
Electricity kWh	0.0	408.3
Electricity Cost	\$0.00	\$41.43

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04/21/2020

53-0011411250-7



MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
PPF AMLI LITTLETON VILLAGE LLC C/O CONSERVICE PO BOX 4697 LOGAN UT 84323-4697	53-0011411250-7		05/11/2020
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	681717353	04/21/2020	\$1,772.87

SERVICE ADDRESS: 255 E DRY CREEK RD LITTLETON, CO 80122
NEXT READ DATE: 05/18/20

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304815164
INVOICE NUMBER: 0836603381

METER READING INFORMATION			
METER 328738332		Read Dates: 03/18/20 - 04/16/20 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	8772 Actual	7148 Actual	1624 kWh
Demand	Actual		9.875 kW
Billable Demand			10 kW

ELECTRICITY CHARGES

RATE: C Commercial Service

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$10.46
Commercial Service	1624 kWh	\$0.042560	\$69.12
Trans Cost Adj	1624 kWh	\$0.000320	\$0.52
Elec Commodity Adj	728 kWh	\$0.027080	\$19.71
Elec Commodity Adj	896 kWh	\$0.026910	\$24.11
Demand Side Mgmt Cost	1624 kWh	\$0.001810	\$2.94
Purch Cap Cost Adj	1624 kWh	\$0.003530	\$5.73
CACJA	1624 kWh	- \$0.000070	- \$0.11 CR
GRSA E	1624 kWh	\$0.008140	\$13.22
Renew. Energy Std Adj			\$2.91
Subtotal			\$148.61
Franchise Fee		3.00%	\$4.46
Sales Tax			\$11.10
Total			\$164.17
Premises Total			\$164.17



ENROLL IN AUTO PAY

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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. 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.

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:

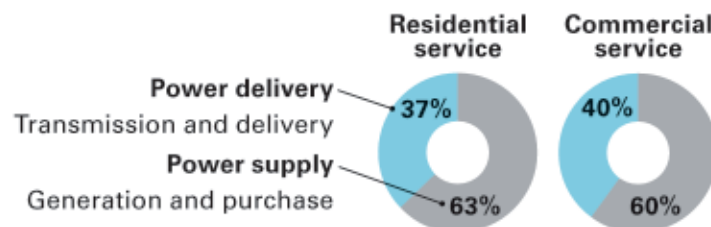
- Opt for renewable choices, including Windsource® and solar programs
- Drive electric for big savings over the life of your vehicle
- Explore rebates and money-saving products for home and business
- Choose smart devices for greater control of your energy use

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:

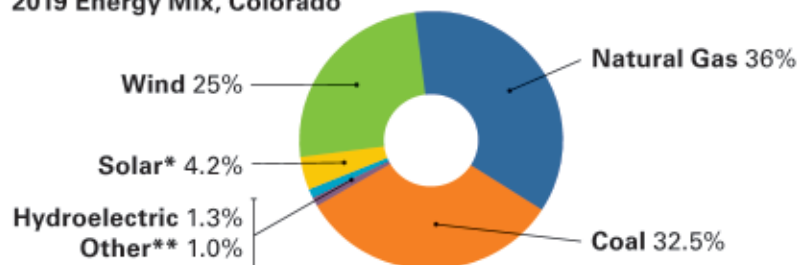


Example: If your residential bill for this month is \$67.10, then about 63% (or \$42.34 of your bill) is for the electricity itself, and about 37% (or \$24.76) covers the cost of having the electricity delivered to your home.

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.







MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
PPF AMLI LITTLETON VILLAGE LLC C/O CONSERVATIVE PO BOX 4697 LOGAN UT 84323-4697	53-0011411407-6	05/08/2020
	STATEMENT NUMBER	STATEMENT DATE
	681546889	04/20/2020
		AMOUNT DUE
		\$491.06

Your Account is Overdue - Please Pay Immediately

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
 Email us at: 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

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 03/19	\$909.15
Payment Received	Electronic 04/07	-\$332.68 CR
	Electronic 04/02	-\$390.24 CR
Balance Forward		\$186.23
Current Charges		\$312.49
Non-Recurring Charges / Credits		-\$7.66 CR
Amount Due (Cantidad a pagar)		\$491.06

PREMISES SUMMARY

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304604457	351 E DRY CREEK RD BLDG A AREA 2		\$312.49
Total			\$312.49

NON-RECURRING CHARGES/CREDITS SUMMARY

DESCRIPTION	CURRENT BILL
Reversal due to COVID-19 LPC	-\$7.66 CR
Total	-\$7.66 CR

INFORMATION ABOUT YOUR BILL

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



PPF AMLI LITTLETON VILLAGE LLC
 C/O CONSERVATIVE
 PO BOX 4697
 LOGAN UT 84323-4697

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-0011411407-6	05/08/2020	\$491.06	

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



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MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
PPF AMLI LITTLETON VILLAGE LLC C/O CONSERVICE PO BOX 4697 LOGAN UT 84323-4697	53-0011411407-6		05/08/2020
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	681546889	04/20/2020	\$491.06

INFORMATION ABOUT YOUR BILL

Just a reminder about the past due amount on your account. If you have already sent your payment, thank you. Otherwise, please call 1-800-481-4700 to confirm the status of your account.

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.



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MONTHLY DONATION:

\$20____ \$10____ \$5____ Other_____



YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	47° F	42° F
Gas Therms	13.2	21.9
Gas Cost	\$9.49	\$10.78

MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
PPF AMLI LITTLETON VILLAGE LLC C/O CONSERVICE PO BOX 4697 LOGAN UT 84323-4697	53-0011411407-6	05/08/2020
	STATEMENT NUMBER	STATEMENT DATE
	681546889	04/20/2020
		AMOUNT DUE
		\$491.06

SERVICE ADDRESS: 351 E DRY CREEK RD BLDG A AREA 2 LITTLETON, CO 80122-2616
NEXT READ DATE: 05/19/20

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304604457
INVOICE NUMBER: 0415556046

METER READING INFORMATION

METER 10015000			
Read Dates: 03/19/20 - 04/17/20 (29 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	12700 Actual	12070 Actual	630 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	630 ccf	x 1.006967	634 therms

NATURAL GAS CHARGES

RATE: CSG Commercial

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$43.71
Usage Charge	634 therms	\$0.115850	\$73.45
Interstate Pipeline	634 therms	\$0.060200	\$38.17
DSMCA			\$2.27
Natural Gas 1 Qtr	260.77 therms	\$0.181500	\$47.33
Natural Gas 2 Qtr	373.23 therms	\$0.130700	\$48.78
Pipe Sys Int Adj	634 therms	\$0.046010	\$29.17
Subtotal			\$282.88
Franchise Fee		3.00%	\$8.49
Sales Tax			\$21.12
Total			\$312.49
Premises Total			\$312.49

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ENROLL IN AUTO PAY

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Authorized signature

Signature above must match name on the bank account

Xcel Energy account number

See page 1 of bill statement

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04/20/2020

53-0011411407-6



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PPF AMLI LITTLETON VILLAGE LLC C/O CONSERVICE PO BOX 4697 LOGAN UT 84323-4697	53-0011411407-6		05/08/2020
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	681546889	04/20/2020	\$491.06

NON-RECURRING CHARGES / CREDITS DETAILS

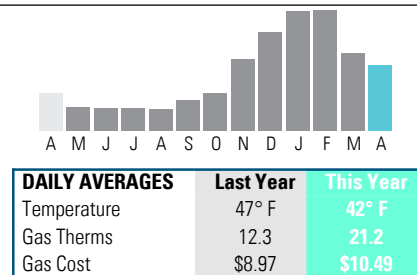
DESCRIPTION	CHARGE
Reversal due to COVID-19 LPC Premise # 0	- \$7.66 CR
Total	- \$7.66 CR





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
PPF AMLI LITTLETON VILLAGE LLC 351 E DRY CREEK RD BLDG A AREA 3 LITTLETON, CO 80122-2616	53-0011411421-4	05/07/2020
	STATEMENT NUMBER	STATEMENT DATE
	681367811	04/17/2020
		AMOUNT DUE
		\$304.12

YOUR MONTHLY NATURAL GAS USAGE



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

Natural Gas Service 03/19/20 - 04/17/20 614 therms \$304.12

Current Charges **\$304.12**

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 03/19	\$384.64
Payment Received	Electronic 03/30	-\$384.64 CR
Balance Forward		\$0.00
Current Charges		\$304.12
Amount Due (Cantidad a pagar)		\$304.12

QUESTIONS ABOUT YOUR BILL?

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 C/O CONSERVICE
 PO BOX 4697
 LOGAN UT 84323-4697

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-0011411421-4	05/07/2020	\$304.12	

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



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SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
PPF AMLI LITTLETON VILLAGE LLC 351 E DRY CREEK RD BLDG A AREA 3 LITTLETON, CO 80122-2616	53-0011411421-4		05/07/2020
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	681367811	04/17/2020	\$304.12

SERVICE ADDRESS: 351 E DRY CREEK RD BLDG A AREA 3 LITTLETON, CO 80122-2616
NEXT READ DATE: 05/19/20

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304604461
INVOICE NUMBER: 0415448889

METER READING INFORMATION

METER 10016490			
Read Dates: 03/19/20 - 04/17/20 (29 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	10458 Actual	9848 Actual	610 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	610 ccf	x 1.006967	614 therms

NATURAL GAS CHARGES

RATE: CSG Commercial

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$43.71
Usage Charge	614 therms	\$0.115850	\$71.13
Interstate Pipeline	614 therms	\$0.060200	\$36.96
DSMCA			\$2.23
Natural Gas 1 Qtr	251.42 therms	\$0.181500	\$45.63
Natural Gas 2 Qtr	362.58 therms	\$0.130700	\$47.39
Pipe Sys Int Adj	614 therms	\$0.046010	\$28.25
Subtotal			\$275.30
Franchise Fee		3.00%	\$8.26
Sales Tax			\$20.56
Total			\$304.12

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**.

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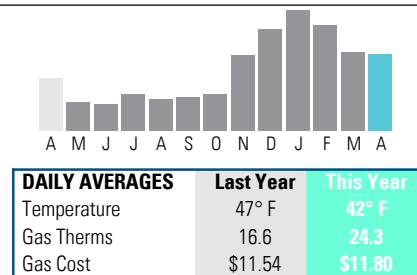
\$20____ \$10____ \$5____ Other_____





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
PPF AMLI LITTLETON VILLAGE LLC 351 E DRY CREEK RD BLDG A AREA 1 LITTLETON, CO 80122-2616	53-0011411433-8	05/07/2020
	STATEMENT NUMBER	STATEMENT DATE
	681368806	04/17/2020
		AMOUNT DUE
		\$342.32

YOUR MONTHLY NATURAL GAS USAGE



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

Natural Gas Service 03/19/20 - 04/17/20 706 therms \$342.32

Current Charges **\$342.32**

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 03/19	\$380.45
Payment Received	Electronic 03/30	-\$380.45 CR
Balance Forward		\$0.00
Current Charges		\$342.32
Amount Due (Cantidad a pagar)		\$342.32

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
 Email us at: 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.

Thank you for your payment.

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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 LITTLETON VILLAGE LLC
 C/O CONSERVICE
 PO BOX 4697
 LOGAN UT 84323-4697

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-0011411433-8	05/07/2020	\$342.32	

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

MAY						
S	M	T	W	T	F	S
3	4	5	6	7	8	9
10	11	12	13	14	15	16
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XCEL ENERGY
 P.O. BOX 9477
 MPLS MN 55484-9477



32 53050720 00114114338 00000034232000000034232



SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
PPF AMLI LITTLETON VILLAGE LLC 351 E DRY CREEK RD BLDG A AREA 1 LITTLETON, CO 80122-2616	53-0011411433-8		05/07/2020
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	681368806	04/17/2020	\$342.32

SERVICE ADDRESS: 351 E DRY CREEK RD BLDG A AREA 1 LITTLETON, CO 80122-2616
NEXT READ DATE: 05/19/20

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304604462
INVOICE NUMBER: 0415449119

METER READING INFORMATION

METER 10016494			
Read Dates: 03/19/20 - 04/17/20 (29 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	13742 Actual	13041 Actual	701 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	701 ccf	x 1.006967	706 therms

NATURAL GAS CHARGES

RATE: CSG Commercial

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$43.71
Usage Charge	706 therms	\$0.115850	\$81.79
Interstate Pipeline	706 therms	\$0.060200	\$42.50
DSMCA			\$2.44
Natural Gas 1 Qtr	289.09 therms	\$0.181500	\$52.47
Natural Gas 2 Qtr	416.91 therms	\$0.130700	\$54.49
Pipe Sys Int Adj	706 therms	\$0.046010	\$32.48
Subtotal			\$309.88
Franchise Fee		3.00%	\$9.30
Sales Tax			\$23.14
Total			\$342.32

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 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___

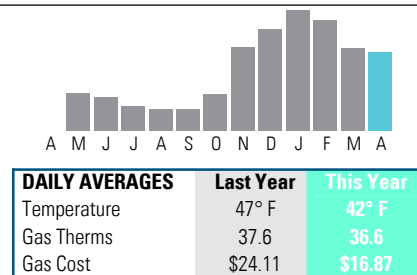




SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
PPF AMLI LITTLETON VILLAGE LLC 251 E DRY CREEK RD BLDG B AREA 1 LITTLETON, CO 80120	53-0012570387-8	05/07/2020
	STATEMENT NUMBER	STATEMENT DATE
	681388992	04/17/2020
		AMOUNT DUE
		\$1,338.33

Your Account is Overdue - Please Pay Immediately

YOUR MONTHLY NATURAL GAS USAGE



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

Natural Gas Service 03/19/20 - 04/17/20 1060 therms \$489.33

Current Charges \$489.33

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 03/19	\$1,418.14
Payment Received	Electronic 03/31	-\$569.14 CR
Balance Forward		\$849.00
Current Charges		\$489.33
Amount Due (Cantidad a pagar)		\$1,338.33

QUESTIONS ABOUT YOUR BILL?

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Just a reminder about the past due amount on your account. If you have already sent your payment, thank you. Otherwise, please call 1-800-481-4700 to confirm the status of your account.

Thank you for your payment.

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



PPF AMLI LITTLETON VILLAGE LLC
 C/O CONSERVATIVE
 PO BOX 4697
 LOGAN UT 84323-4697

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-0012570387-8	05/07/2020	\$1,338.33	

Please see the back of this bill for more information regarding the late payment charge.
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 MPLS MN 55484-9477



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SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
PPF AMLI LITTLETON VILLAGE LLC 251 E DRY CREEK RD BLDG B AREA 1 LITTLETON, CO 80120	53-0012570387-8		05/07/2020
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	681388992	04/17/2020	\$1,338.33

SERVICE ADDRESS: 251 E DRY CREEK RD BLDG B AREA 1 LITTLETON, CO 80120
NEXT READ DATE: 05/19/20

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304604482
INVOICE NUMBER: 0415467638

METER READING INFORMATION

METER 10015222			
Read Dates: 03/19/20 - 04/17/20 (29 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	34355 Actual	33302 Actual	1053 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	1053 ccf	x 1.006967	1060 therms

NATURAL GAS CHARGES

RATE: CSG Commercial

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$43.71
Usage Charge	1060 therms	\$0.115850	\$122.80
Interstate Pipeline	1060 therms	\$0.060200	\$63.81
DSMCA			\$3.23
Natural Gas 1 Qtr	434.94 therms	\$0.181500	\$78.94
Natural Gas 2 Qtr	625.06 therms	\$0.130700	\$81.70
Pipe Sys Int Adj	1060 therms	\$0.046010	\$48.77
Subtotal			\$442.96
Franchise Fee		3.00%	\$13.29
Sales Tax			\$33.08
Total			\$489.33

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MONTHLY DONATION:

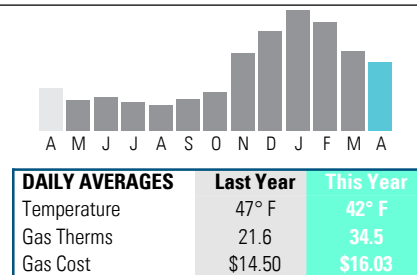
\$20___ \$10___ \$5___ Other___





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
PPF AMLI LITTLETON VILLAGE LLC 351 E DRY CREEK RD BLDG A AREA 4 LITTLETON, CO 80122-2616	53-0011411252-9	05/07/2020
	STATEMENT NUMBER	STATEMENT DATE
	681369503	04/17/2020
		AMOUNT DUE
		\$464.87

YOUR MONTHLY NATURAL GAS USAGE



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

Natural Gas Service 03/19/20 - 04/17/20 1001 therms \$464.87

Current Charges \$464.87

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 03/19	\$466.76
Payment Received	Electronic 03/30	- \$466.76 CR
Balance Forward		\$0.00
Current Charges		\$464.87
Amount Due (Cantidad a pagar)		\$464.87

QUESTIONS ABOUT YOUR BILL?

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 Please Call: 1-800-481-4700
 Hearing Impaired: 1-800-895-4949
 Fax: 1-800-311-0050
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 PO BOX 8
 EAU CLAIRE WI 54702-0008

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



PPF AMLI LITTLETON VILLAGE LLC
 C/O CONSERVATIVE
 PO BOX 4697
 LOGAN UT 84323-4697

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-0011411252-9	05/07/2020	\$464.87	

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MAY						
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SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
PPF AMLI LITTLETON VILLAGE LLC 351 E DRY CREEK RD BLDG A AREA 4 LITTLETON, CO 80122-2616	53-0011411252-9		05/07/2020
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	681369503	04/17/2020	\$464.87

SERVICE ADDRESS: 351 E DRY CREEK RD BLDG A AREA 4 LITTLETON, CO 80122-2616
NEXT READ DATE: 05/19/20

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304604419
INVOICE NUMBER: 0415446731

METER READING INFORMATION

METER 10014462			
Read Dates: 03/19/20 - 04/17/20 (29 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	45605 Actual	44611 Actual	994 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	994 ccf	x 1.006967	1001 therms

NATURAL GAS CHARGES

RATE: CSG Commercial

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$43.71
Usage Charge	1001 therms	\$0.115850	\$115.97
Interstate Pipeline	1001 therms	\$0.060200	\$60.26
DSMCA			\$3.10
Natural Gas 1 Qtr	410.73 therms	\$0.181500	\$74.55
Natural Gas 2 Qtr	590.27 therms	\$0.130700	\$77.15
Pipe Sys Int Adj	1001 therms	\$0.046010	\$46.06
Subtotal			\$420.80
Franchise Fee		3.00%	\$12.63
Sales Tax			\$31.44
Total			\$464.87

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