



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
PPF AMLI 801 SOUTH CHERRY ST C/O CONSERVISE PO BOX 4697 LOGAN UT 84323-4697	53-0012513594-9	05/04/2020
	STATEMENT NUMBER	STATEMENT DATE
	680849898	04/14/2020
		AMOUNT DUE
		<b>\$12,681.50</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

### ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	As of 03/09	\$16,353.60
Payment Received	Electronic 03/24	-\$16,353.60 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$12,681.50
<b>Amount Due</b> <i>(Cantidad a pagar)</i>		<b>\$12,681.50</b>

### PREMISES SUMMARY

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304393096	801 S CHERRY ST BLDG C HSE		\$1,921.82
304393097	801 S CHERRY ST BLDG G HSE		\$635.18
304393099	801 S CHERRY ST BLDG GARAGE		\$7,597.69
304393100	801 S CHERRY ST BLDG D HSE		\$356.32
304393101	801 S CHERRY ST BLDG E HSE		\$435.43
304393102	801 S CHERRY ST BLDG B HSE		\$310.17
304393105	801 S CHERRY ST BLDG F HSE		\$449.23
304393107	801 S CHERRY ST BLDG A HSE		\$975.66
<b>Total</b>			<b>\$12,681.50</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).

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 801 SOUTH CHERRY ST  
 C/O CONSERVISE  
 PO BOX 4697  
 LOGAN UT 84323-4697

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-0012513594-9	05/04/2020	<b>\$12,681.50</b>	

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
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 53050420 00125135949 0000126815000001268150



MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
PPF AMLI 801 SOUTH CHERRY ST C/O CONSERVIVE PO BOX 4697 LOGAN UT 84323-4697	53-0012513594-9		05/04/2020
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	680849898	04/14/2020	<b>\$12,681.50</b>

## INFORMATION ABOUT YOUR BILL

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).



## 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\_\_\_\_\_



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
PPF AMLI 801 SOUTH CHERRY ST C/O CONSERVISE PO BOX 4697 LOGAN UT 84323-4697	53-0012513594-9	05/04/2020
	STATEMENT NUMBER	STATEMENT DATE
	680849898	04/14/2020
		<b>\$12,681.50</b>

SERVICE ADDRESS: 801 S CHERRY ST BLDG C HSE GLENDALE, CO 80246  
NEXT READ DATE: 05/08/20

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304393096  
INVOICE NUMBER: 0835422077

METER READING INFORMATION				
METER 83507048 - Multiplier x 160			Read Dates: 03/10/20 - 04/08/20 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	2972 Actual	2821 Actual	151	24160 kWh
Demand	Actual			42.56 kW
Billable Demand				43 kW

### ELECTRICITY CHARGES RATE: SG Secondary General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$34.64
Secondary General	24160 kWh	\$0.004610	\$111.38
Elec Commodity Adj	17495.17 kWh	\$0.027080	\$473.77
Elec Commodity Adj	6664.83 kWh	\$0.026910	\$179.35
GRSA E	24160 kWh	\$0.004200	\$101.47
Distribution Demand	43 kW	\$5.630000	\$242.09
Gen & Transm Demand	43 kW	\$9.820000	\$422.26
Trans Cost Adj	43 kW	\$0.110000	\$4.73
Demand Side Mgmt Cost	43 kW	\$0.620000	\$26.66
Purch Cap Cost Adj	43 kW	\$1.210000	\$52.03
CACJA	43 kW	- \$0.030000	- \$1.29 <b>CR</b>
Renew. Energy Std Adj			\$33.87
GRSA			\$46.67
<b>Subtotal</b>			<b>\$1,727.63</b>
Franchise Fee		3.00%	\$51.83
Sales Tax			\$142.36
<b>Total</b>			<b>\$1,921.82</b>
<b>Premises Total</b>			<b>\$1,921.82</b>

DAILY AVERAGES	Last Year	This Year
Temperature	45° F	44° F
Electricity kWh	777.9	833.1
Electricity Cost	\$63.72	\$66.27

012975 2/7



04/14/2020

53-0012513594-9



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
PPF AMLI 801 SOUTH CHERRY ST C/O CONSERVISE PO BOX 4697 LOGAN UT 84323-4697	53-0012513594-9	05/04/2020
	STATEMENT NUMBER	STATEMENT DATE
	680849898	04/14/2020
		<b>\$12,681.50</b>

SERVICE ADDRESS: 801 S CHERRY ST BLDG G HSE GLENDALE, CO 80246

NEXT READ DATE: 05/08/20

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 304393097

INVOICE NUMBER: 0835416584

METER READING INFORMATION				
METER 93388908 - Multiplier x 40			Read Dates: 03/09/20 - 04/07/20 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	7115 Actual	6917 Actual	198	7920 kWh
Demand	Actual			13.2 kW
Billable Demand				13 kW

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

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$34.58
Secondary General	7920 kWh	\$0.004610	\$36.51
Elec Commodity Adj	6008.28 kWh	\$0.027080	\$162.70
Elec Commodity Adj	1911.72 kWh	\$0.026910	\$51.44
GRSA E	7920 kWh	\$0.004200	\$33.26
Distribution Demand	13 kW	\$5.630000	\$73.19
Gen & Transm Demand	13 kW	\$9.820000	\$127.66
Trans Cost Adj	13 kW	\$0.110000	\$1.43
Demand Side Mgmt Cost	13 kW	\$0.620000	\$8.06
Purch Cap Cost Adj	13 kW	\$1.210000	\$15.73
CACJA	13 kW	- \$0.030000	- \$0.39 <b>CR</b>
Renew. Energy Std Adj			\$11.18
GRSA			\$15.66
<b>Subtotal</b>			<b>\$571.01</b>
Franchise Fee		3.00%	\$17.13
Sales Tax			\$47.04
<b>Total</b>			<b>\$635.18</b>

**Premises Total****\$635.18**

DAILY AVERAGES	Last Year	This Year
Temperature	44° F	44° F
Electricity kWh	256.8	273.1
Electricity Cost	\$23.80	\$21.90





MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
PPF AMLI 801 SOUTH CHERRY ST C/O CONSERVATIVE PO BOX 4697 LOGAN UT 84323-4697	53-0012513594-9		05/04/2020
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	680849898	04/14/2020	\$12,681.50

SERVICE ADDRESS: 801 S CHERRY ST BLDG GARAGE GLENDALE, CO 80246  
NEXT READ DATE: 05/08/20

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304393099  
INVOICE NUMBER: 0835420864

METER READING INFORMATION				
METER 68875726 - Multiplier x 160			Read Dates: 03/09/20 - 04/07/20 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	13932 Actual	13639 Actual	293	46880 kWh
Demand	Actual			87.52 kW
Billable Demand				88 kW

### ELECTRICITY CHARGES RATE: SG Secondary General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$34.58
Secondary General	46880 kWh	\$0.004610	\$216.12
Elec Commodity Adj	35564.14 kWh	\$0.027080	\$963.08
Elec Commodity Adj	11315.86 kWh	\$0.026910	\$304.51
GRSA E	46880 kWh	\$0.004200	\$196.90
Distribution Demand	88 kW	\$5.630000	\$495.44
Gen & Transm Demand	88 kW	\$9.820000	\$864.16
Trans Cost Adj	88 kW	\$0.110000	\$9.68
Demand Side Mgmt Cost	88 kW	\$0.620000	\$54.56
Purch Cap Cost Adj	88 kW	\$1.210000	\$106.48
CACJA	88 kW	-\$0.030000	-\$2.64 CR
Renew. Energy Std Adj			\$66.71
GRSA			\$92.76
<b>Subtotal</b>			<b>\$3,402.34</b>
Franchise Fee		3.00%	\$102.07
Sales Tax			\$280.35
<b>Total</b>			<b>\$3,784.76</b>

SERVICE ADDRESS: 801 S CHERRY ST BLDG GARAGE GLENDALE, CO 80246  
NEXT READ DATE: 05/08/20

### NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304393099  
INVOICE NUMBER: 0415149140

METER READING INFORMATION			
METER 10009815		Read Dates: 03/10/20 - 04/08/20 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	626275 Actual	618030 Actual	8245 ccf
Demand PDQ			103.20 Dth

### NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Dth Multiplier	8245 ccf	x 0.100720	<b>830.40</b> Dth

### NATURAL GAS CHARGES RATE: CLG Commercial MDQ

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$102.36
Usage Charge	830.40 Dth	\$0.230202	\$191.16
Capacity Charge	103.20 Dth	\$8.730039	\$900.94
Natural Gas 1 Qtr	632.30 Dth	\$1.813000	\$1,146.42
Natural Gas 2 Qtr	198 Dth	\$1.307000	\$258.87

012975 3/7



04/14/2020

53-0012513594-9



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
PPF AMLI 801 SOUTH CHERRY ST C/O CONSERVICE PO BOX 4697 LOGAN UT 84323-4697	53-0012513594-9	05/04/2020
	STATEMENT NUMBER	STATEMENT DATE
	680849898	04/14/2020
		AMOUNT DUE
		<b>\$12,681.50</b>

**NATURAL GAS CHARGES****RATE: CLG Commercial MDQ**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
DSMCA			\$23.18
Interstate Pipeline	830.40 Dth	\$0.508996	\$422.67
Pipe Sys Int Adj	830.40 Dth	\$0.460116	\$382.08
<b>Subtotal</b>			<b>\$3,427.68</b>
Franchise Fee		3.00%	\$102.83
Sales Tax			\$282.42
<b>Total</b>			<b>\$3,812.93</b>
<b>Premises Total</b>			<b>\$7,597.69</b>

DAILY AVERAGES	Last Year	This Year
Temperature	44° F	44° F
Electricity kWh	1594.8	1616.6
Electricity Cost	\$129.90	\$130.51

DAILY AVERAGES	Last Year	This Year
Temperature	45° F	44° F
Gas Therms	354.9	286.3
Gas Cost	\$211.42	\$131.48

**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.



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
PPF AMLI 801 SOUTH CHERRY ST C/O CONSERVISE PO BOX 4697 LOGAN UT 84323-4697	53-0012513594-9	05/04/2020
	STATEMENT NUMBER	STATEMENT DATE
	680849898	04/14/2020
		<b>AMOUNT DUE</b>
		<b>\$12,681.50</b>

SERVICE ADDRESS: 801 S CHERRY ST BLDG D HSE GLENDALE, CO 80246  
NEXT READ DATE: 05/08/20

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304393100  
INVOICE NUMBER: 0835417373

METER READING INFORMATION				
METER 72565631 - Multiplier x 40			Read Dates: 03/09/20 - 04/07/20 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	6518 Actual	6427 Actual	91	3640 kWh
Demand	Actual			7.96 kW
Billable Demand				8 kW

### ELECTRICITY CHARGES RATE: SG Secondary General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$34.58
Secondary General	3640 kWh	\$0.004610	\$16.78
Elec Commodity Adj	2761.38 kWh	\$0.027080	\$74.78
Elec Commodity Adj	878.62 kWh	\$0.026910	\$23.64
GRSA E	3640 kWh	\$0.004200	\$15.29
Distribution Demand	8 kW	\$5.630000	\$45.04
Gen & Transm Demand	8 kW	\$9.820000	\$78.56
Trans Cost Adj	8 kW	\$0.110000	\$0.88
Demand Side Mgmt Cost	8 kW	\$0.620000	\$4.96
Purch Cap Cost Adj	8 kW	\$1.210000	\$9.68
CACJA	8 kW	- \$0.030000	-\$0.24 CR
Renew. Energy Std Adj			\$6.29
GRSA			\$10.08
<b>Subtotal</b>			<b>\$320.32</b>
Franchise Fee		3.00%	\$9.61
Sales Tax			\$26.39
<b>Total</b>			<b>\$356.32</b>
<b>Premises Total</b>			<b>\$356.32</b>

DAILY AVERAGES	Last Year	This Year
Temperature	44° F	44° F
Electricity kWh	172.9	125.5
Electricity Cost	\$16.12	\$12.29

012975 4/7



04/14/2020

53-0012513594-9



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
PPF AMLI 801 SOUTH CHERRY ST C/O CONSERVICE PO BOX 4697 LOGAN UT 84323-4697	53-0012513594-9	05/04/2020
	STATEMENT NUMBER	STATEMENT DATE
	680849898	04/14/2020
		<b>\$12,681.50</b>

SERVICE ADDRESS: 801 S CHERRY ST BLDG E HSE GLENDALE, CO 80246  
NEXT READ DATE: 05/08/20

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304393101  
INVOICE NUMBER: 0835418863

METER READING INFORMATION				
METER 74842713 - Multiplier x 40			Read Dates: 03/10/20 - 04/08/20 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	5856 Estimate	5742 Actual	114	4560 kWh
Demand	Estimate			10.24 kW
Billable Demand				10 kW

### ELECTRICITY CHARGES RATE: SG Secondary General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$34.64
Secondary General	4560 kWh	\$0.004610	\$21.02
Elec Commodity Adj	3302.07 kWh	\$0.027080	\$89.42
Elec Commodity Adj	1257.93 kWh	\$0.026910	\$33.85
GRSA E	4560 kWh	\$0.004200	\$19.15
Distribution Demand	10 kW	\$5.630000	\$56.30
Gen & Transm Demand	10 kW	\$9.820000	\$98.20
Trans Cost Adj	10 kW	\$0.110000	\$1.10
Demand Side Mgmt Cost	10 kW	\$0.620000	\$6.20
Purch Cap Cost Adj	10 kW	\$1.210000	\$12.10
CACJA	10 kW	- \$0.030000	-\$0.30 <b>CR</b>
Renew. Energy Std Adj			\$7.65
GRSA			\$12.10
<b>Subtotal</b>			<b>\$391.43</b>
Franchise Fee		3.00%	\$11.74
Sales Tax			\$32.26
<b>Total</b>			<b>\$435.43</b>
<b>Premises Total</b>			<b>\$435.43</b>

DAILY AVERAGES	Last Year	This Year
Temperature	45° F	44° F
Electricity kWh	201.4	157.2
Electricity Cost	\$17.49	\$15.01

### INFORMATION ABOUT YOUR BILL

This bill reflects an estimate. Actual charges will be billed once a meter reading is established. If you feel this estimate is above or below your average billing, please contact us at 1-800-481-4700.







MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
PPF AMLI 801 SOUTH CHERRY ST C/O CONSERVATIVE PO BOX 4697 LOGAN UT 84323-4697	53-0012513594-9	05/04/2020
	STATEMENT NUMBER	STATEMENT DATE
	680849898	04/14/2020
		<b>AMOUNT DUE</b>
		<b>\$12,681.50</b>

SERVICE ADDRESS: 801 S CHERRY ST BLDG B HSE GLENDALE, CO 80246  
NEXT READ DATE: 05/08/20

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304393102  
INVOICE NUMBER: 0835419198

METER READING INFORMATION				
METER 74843685 - Multiplier x 80			Read Dates: 03/09/20 - 04/07/20 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	2376 Actual	2334 Actual	42	3360 kWh
Demand	Actual			6.16 kW
Billable Demand				7 kW

### ELECTRICITY CHARGES RATE: SG Secondary General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$34.58
Secondary General	3360 kWh	\$0.004610	\$15.49
Elec Commodity Adj	2548.97 kWh	\$0.027080	\$69.03
Elec Commodity Adj	811.03 kWh	\$0.026910	\$21.82
GRSA E	3360 kWh	\$0.004200	\$14.11
Distribution Demand	7 kW	\$5.630000	\$39.41
Gen & Transm Demand	6 kW	\$9.820000	\$58.92
Trans Cost Adj	6 kW	\$0.110000	\$0.66
Demand Side Mgmt Cost	6 kW	\$0.620000	\$3.72
Purch Cap Cost Adj	6 kW	\$1.210000	\$7.26
CACJA	6 kW	- \$0.030000	-\$0.18 CR
Renew. Energy Std Adj			\$5.48
GRSA			\$8.54
<b>Subtotal</b>			<b>\$278.84</b>
Franchise Fee		3.00%	\$8.36
Sales Tax			\$22.97
<b>Total</b>			<b>\$310.17</b>
<b>Premises Total</b>			<b>\$310.17</b>

DAILY AVERAGES	Last Year	This Year
Temperature	44° F	44° F
Electricity kWh	170.3	115.9
Electricity Cost	\$15.35	\$10.70

012975 5/7



04/14/2020

53-0012513594-9



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
PPF AMLI 801 SOUTH CHERRY ST C/O CONSERVATIVE PO BOX 4697 LOGAN UT 84323-4697	53-0012513594-9	05/04/2020
	STATEMENT NUMBER	STATEMENT DATE
	680849898	04/14/2020
		<b>\$12,681.50</b>

SERVICE ADDRESS: 801 S CHERRY ST BLDG F HSE GLENDALE, CO 80246

NEXT READ DATE: 05/08/20

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 304393105

INVOICE NUMBER: 0835418845

METER READING INFORMATION				
METER 73453252 - Multiplier x 40			Read Dates: 03/09/20 - 04/09/20 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	5810 Estimate	5675 Actual	135	5400 kWh
Demand	Actual			8.64 kW
Billable Demand				9 kW

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

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$34.69
Secondary General	5400 kWh	\$0.004610	\$24.89
Elec Commodity Adj	3832.26 kWh	\$0.027080	\$103.78
Elec Commodity Adj	1567.74 kWh	\$0.026910	\$42.19
GRSA E	5400 kWh	\$0.004200	\$22.68
Distribution Demand	9 kW	\$5.630000	\$50.67
Gen & Transm Demand	9 kW	\$9.820000	\$88.38
Trans Cost Adj	9 kW	\$0.110000	\$0.99
Demand Side Mgmt Cost	9 kW	\$0.620000	\$5.58
Purch Cap Cost Adj	9 kW	\$1.210000	\$10.89
CACJA	9 kW	-\$0.030000	-\$0.27 <b>CR</b>
Renew. Energy Std Adj			\$7.92
GRSA			\$11.44
<b>Subtotal</b>			<b>\$403.83</b>
Franchise Fee		3.00%	\$12.12
Sales Tax			\$33.28
<b>Total</b>			<b>\$449.23</b>
<b>Premises Total</b>			<b>\$449.23</b>

DAILY AVERAGES	Last Year	This Year
Temperature	45° F	44° F
Electricity kWh	176.8	174.2
Electricity Cost	\$17.62	\$14.49

**INFORMATION ABOUT YOUR BILL**

This bill reflects an estimate. Actual charges will be billed once a meter reading is established. If you feel this estimate is above or below your average billing, please contact us at 1-800-481-4700.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
PPF AMLI 801 SOUTH CHERRY ST C/O CONSERVATIVE PO BOX 4697 LOGAN UT 84323-4697	53-0012513594-9	05/04/2020
	STATEMENT NUMBER	STATEMENT DATE
	680849898	04/14/2020
		<b>\$12,681.50</b>

SERVICE ADDRESS: 801 S CHERRY ST BLDG A HSE GLENDALE, CO 80246

NEXT READ DATE: 05/08/20

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 304393107

INVOICE NUMBER: 0835417420

METER READING INFORMATION				
METER 45005336 - Multiplier x 80			Read Dates: 03/09/20 - 04/07/20 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	7881 Actual	7735 Actual	146	11680 kWh
Demand	Actual			22.4 kW
Billable Demand				22 kW

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

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$34.58
Secondary General	11680 kWh	\$0.004610	\$53.84
Elec Commodity Adj	8860.69 kWh	\$0.027080	\$239.95
Elec Commodity Adj	2819.31 kWh	\$0.026910	\$75.87
GRSA E	11680 kWh	\$0.004200	\$49.06
Distribution Demand	22 kW	\$5.630000	\$123.86
Gen & Transm Demand	22 kW	\$9.820000	\$216.04
Trans Cost Adj	22 kW	\$0.110000	\$2.42
Demand Side Mgmt Cost	22 kW	\$0.620000	\$13.64
Purch Cap Cost Adj	22 kW	\$1.210000	\$26.62
CACJA	22 kW	- \$0.030000	- \$0.66 <b>CR</b>
Renew. Energy Std Adj			\$17.20
GRSA			\$24.66
<b>Subtotal</b>			<b>\$877.08</b>
Franchise Fee		3.00%	\$26.32
Sales Tax			\$72.26
<b>Total</b>			<b>\$975.66</b>
<b>Premises Total</b>			<b>\$975.66</b>

DAILY AVERAGES	Last Year	This Year
Temperature	44° F	44° F
Electricity kWh	363.9	402.8
Electricity Cost	\$32.50	\$33.64

012975 6/7



04/14/2020

53-0012513594-9



# 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:

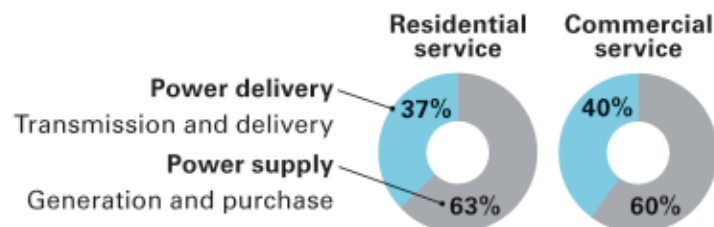
- Opt for renewable choices, including Windsource® and solar programs
- Drive electric for big savings over the life of your vehicle
- Explore rebates and money-saving products for home and business
- Choose smart devices for greater control of your energy use

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:

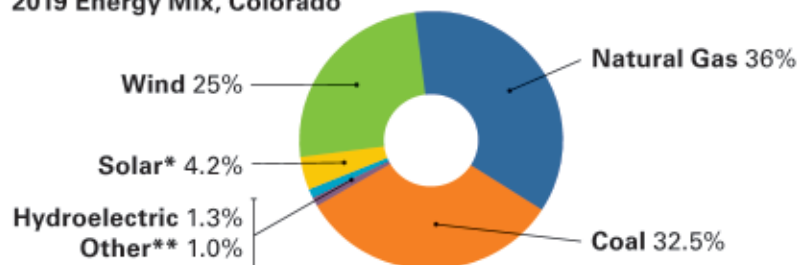


**Example:** If your residential bill for this month is \$67.10, then about 63% (or \$42.34 of your bill) is for the electricity itself, and about 37% (or \$24.76) covers the cost of having the electricity delivered to your home.

**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.



