



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
AMLI RESIDENTIAL PROPERTIES LP C/O CONSERVISE PO BOX 4697 LOGAN UT 84323-4697	53-0011936069-8	05/07/2020
	STATEMENT NUMBER	STATEMENT DATE
	681373152	04/17/2020
		AMOUNT DUE
		\$9,915.74

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 03/12	\$12,368.61
Payment Received	Electronic 03/26	-\$12,368.61 CR
Balance Forward		\$0.00
Current Charges		\$9,915.74
Amount Due <i>(Cantidad a pagar)</i>		\$9,915.74

PREMISES SUMMARY

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304401898	2525 WEWATTA WAY		\$2,478.80
304560673	2525 WEWATTA WAY UNIT G-MDP		\$3,979.44
304560730	2525 WEWATTA WAY UNIT L-MDP		\$892.72
304560756	2525 WEWATTA WAY UNIT HP-2		\$909.44
304560772	2525 WEWATTA WAY UNIT HP-1		\$598.77
304560847	2525 WEWATTA WAY UNIT HP-3		\$485.05
304560848	2525 WEWATTA WAY UNIT HP-4		\$287.76
304565291	2525 WEWATTA WAY UNIT GAS MTR B		\$283.76
Total			\$9,915.74

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.

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 -----



AMLI RESIDENTIAL PROPERTIES LP
 C/O CONSERVISE
 PO BOX 4697
 LOGAN UT 84323-4697

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-0011936069-8	05/07/2020	\$9,915.74	

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 53050720 00119360698 0000099157400000991574



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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.



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 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_____



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SERVICE ADDRESS: 2525 WEWATTA WAY DENVER, CO 80216
NEXT READ DATE: 05/12/20

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304401898
INVOICE NUMBER: 0415453758

METER READING INFORMATION

METER 10012405			
Read Dates: 03/12/20 - 04/10/20 (29 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	160226 Actual	156611 Actual	3615 ccf
Demand PDQ			54.00 Dth

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Dth Multiplier	3615 ccf	x 0.157866	570.70 Dth

NATURAL GAS CHARGES

RATE: CLG Commercial MDQ

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$102.99
Usage Charge	570.70 Dth	\$0.230209	\$131.38
Capacity Charge	54 Dth	\$8.730000	\$471.42
Natural Gas 1 Qtr	402.10 Dth	\$1.813000	\$729.13
Natural Gas 2 Qtr	168.50 Dth	\$1.307000	\$220.27
DSMCA			\$13.70
Interstate Pipeline	570.70 Dth	\$0.509006	\$290.49
Pipe Sys Int Adj	570.70 Dth	\$0.460102	\$262.58
Subtotal			\$2,221.96
Franchise Fee		3.00%	\$66.66
Sales Tax			\$190.18
Total			\$2,478.80
Premises Total			\$2,478.80

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04/17/2020

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SERVICE ADDRESS: 2525 WEWATTA WAY UNIT G-MDP DENVER, CO 80216-3734
NEXT READ DATE: 05/12/20

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304560673
INVOICE NUMBER: 0836137704

METER READING INFORMATION				
METER 75496533 - Multiplier x 300			Read Dates: 03/11/20 - 04/09/20 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	5623 Actual	5472 Actual	151	45300 kWh
Demand	Actual			99.6 kW
Billable Demand				100 kW

ELECTRICITY CHARGES RATE: SG Secondary General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$34.70
Secondary General	45300 kWh	\$0.004610	\$208.83
Elec Commodity Adj	31241.38 kWh	\$0.027080	\$846.02
Elec Commodity Adj	14058.62 kWh	\$0.026910	\$378.32
GRSA E	45300 kWh	\$0.004200	\$190.26
Distribution Demand	100 kW	\$5.630000	\$563.00
Gen & Transm Demand	100 kW	\$9.820000	\$982.00
Trans Cost Adj	100 kW	\$0.110000	\$11.00
Demand Side Mgmt Cost	100 kW	\$0.620000	\$62.00
Purch Cap Cost Adj	100 kW	\$1.210000	\$121.00
CACJA	100 kW	- \$0.030000	- \$3.00 CR
Renew. Energy Std Adj			\$69.95
GRSA			\$103.02
Subtotal			\$3,567.10
Franchise Fee		3.00%	\$107.01
Sales Tax			\$305.33
Total			\$3,979.44
Premises Total			\$3,979.44



DAILY AVERAGES	Last Year	This Year
Temperature	45° F	44° F
Electricity kWh	1458.6	1562.1
Electricity Cost	\$136.82	\$137.22



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SERVICE ADDRESS: 2525 WEWATTA WAY UNIT L-MDP DENVER, CO 80216-3734
NEXT READ DATE: 05/12/20

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304560730
INVOICE NUMBER: 0836138398

METER READING INFORMATION				
METER 74842833 - Multiplier x 80			Read Dates: 03/11/20 - 04/09/20 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	4985 Actual	4903 Actual	82	6560 kWh
Demand	Actual			28.16 kW
Billable Demand				28 kW

ELECTRICITY CHARGES RATE: SG Secondary General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$34.70
Secondary General	6560 kWh	\$0.004610	\$30.24
Elec Commodity Adj	4524.14 kWh	\$0.027080	\$122.51
Elec Commodity Adj	2035.86 kWh	\$0.026910	\$54.78
GRSA E	6560 kWh	\$0.004200	\$27.55
Distribution Demand	28 kW	\$5.630000	\$157.64
Gen & Transm Demand	28 kW	\$9.820000	\$274.96
Trans Cost Adj	28 kW	\$0.110000	\$3.08
Demand Side Mgmt Cost	28 kW	\$0.620000	\$17.36
Purch Cap Cost Adj	28 kW	\$1.210000	\$33.88
CACJA	28 kW	- \$0.030000	- \$0.84 CR
Renew. Energy Std Adj			\$15.68
GRSA			\$28.66
Subtotal			\$800.20
Franchise Fee		3.00%	\$24.01
Sales Tax			\$68.51
Total			\$892.72
Premises Total			\$892.72

DAILY AVERAGES	Last Year	This Year
Temperature	45° F	44° F
Electricity kWh	226.2	226.2
Electricity Cost	\$28.22	\$30.78

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		\$9,915.74

SERVICE ADDRESS: 2525 WEWATTA WAY UNIT HP-2 DENVER, CO 80216-3734
NEXT READ DATE: 05/12/20

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304560756
INVOICE NUMBER: 0836137348

METER READING INFORMATION				
METER 74842742 - Multiplier x 80			Read Dates: 03/11/20 - 04/09/20 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	8416 Actual	8291 Actual	125	10000 kWh
Demand	Actual			21.76 kW
Billable Demand				22 kW

ELECTRICITY CHARGES RATE: SG Secondary General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$34.70
Secondary General	10000 kWh	\$0.004610	\$46.10
Elec Commodity Adj	6896.55 kWh	\$0.027080	\$186.76
Elec Commodity Adj	3103.45 kWh	\$0.026910	\$83.51
GRSA E	10000 kWh	\$0.004200	\$42.00
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 CR
Renew. Energy Std Adj			\$15.98
GRSA			\$24.23
Subtotal			\$815.20
Franchise Fee		3.00%	\$24.46
Sales Tax			\$69.78
Total			\$909.44
Premises Total			\$909.44

DAILY AVERAGES	Last Year	This Year
Temperature	45° F	44° F
Electricity kWh	366.9	344.8
Electricity Cost	\$36.51	\$31.36





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SERVICE ADDRESS: 2525 WEWATTA WAY UNIT HP-1 DENVER, CO 80216-3734
NEXT READ DATE: 05/12/20

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304560772
INVOICE NUMBER: 0836139593

METER READING INFORMATION

METER 71418978

Read Dates: 03/11/20 - 04/09/20 (29 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	419222 Actual	412740 Actual	6482 kWh
Demand	Actual		14.259 kW
Billable Demand			14 kW

ELECTRICITY CHARGES

RATE: SG Secondary General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$34.70
Secondary General	6482 kWh	\$0.004610	\$29.88
Elec Commodity Adj	4470.34 kWh	\$0.027080	\$121.06
Elec Commodity Adj	2011.66 kWh	\$0.026910	\$54.13
GRSA E	6482 kWh	\$0.004200	\$27.22
Distribution Demand	14 kW	\$5.630000	\$78.82
Gen & Transm Demand	14 kW	\$9.820000	\$137.48
Trans Cost Adj	14 kW	\$0.110000	\$1.54
Demand Side Mgmt Cost	14 kW	\$0.620000	\$8.68
Purch Cap Cost Adj	14 kW	\$1.210000	\$16.94
CACJA	14 kW	- \$0.030000	- \$0.42 CR
Renew. Energy Std Adj			\$10.51
GRSA			\$16.18
Subtotal			\$536.72
Franchise Fee		3.00%	\$16.10
Sales Tax			\$45.95
Total			\$598.77
Premises Total			\$598.77

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SERVICE ADDRESS: 2525 WEWATTA WAY UNIT HP-3 DENVER, CO 80216-3734
NEXT READ DATE: 05/12/20

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304560847
INVOICE NUMBER: 0836137405

METER READING INFORMATION			
METER 71418998		Read Dates: 03/11/20 - 04/09/20 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	259219 Actual	253989 Actual	5230 kWh
Demand	Actual		11.312 kW
Billable Demand			11 kW

ELECTRICITY CHARGES

RATE: SG Secondary General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$34.70
Secondary General	5230 kWh	\$0.004610	\$24.11
Elec Commodity Adj	3606.90 kWh	\$0.027080	\$97.67
Elec Commodity Adj	1623.10 kWh	\$0.026910	\$43.68
GRSA E	5230 kWh	\$0.004200	\$21.97
Distribution Demand	11 kW	\$5.630000	\$61.93
Gen & Transm Demand	11 kW	\$9.820000	\$108.02
Trans Cost Adj	11 kW	\$0.110000	\$1.21
Demand Side Mgmt Cost	11 kW	\$0.620000	\$6.82
Purch Cap Cost Adj	11 kW	\$1.210000	\$13.31
CACJA	11 kW	- \$0.030000	- \$0.33 CR
Renew. Energy Std Adj			\$8.52
GRSA			\$13.18
Subtotal			\$434.79
Franchise Fee		3.00%	\$13.04
Sales Tax			\$37.22
Total			\$485.05
Premises Total			\$485.05



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SERVICE ADDRESS: 2525 WEWATTA WAY UNIT HP-4 DENVER, CO 80216-3734
NEXT READ DATE: 05/12/20

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304560848
INVOICE NUMBER: 0836138755

METER READING INFORMATION

METER 69852236			
Read Dates: 03/11/20 - 04/09/20 (29 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	178521 Actual	176577 Actual	1944 kWh
Demand	Actual		8.382 kW
Billable Demand			8 kW

ELECTRICITY CHARGES

RATE: SG Secondary General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$34.70
Secondary General	1944 kWh	\$0.004610	\$8.96
Elec Commodity Adj	1340.69 kWh	\$0.027080	\$36.31
Elec Commodity Adj	603.31 kWh	\$0.026910	\$16.24
GRSA E	1944 kWh	\$0.004200	\$8.16
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			\$5.05
GRSA			\$9.64
Subtotal			\$257.94
Franchise Fee		3.00%	\$7.74
Sales Tax			\$22.08
Total			\$287.76
Premises Total			\$287.76

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YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	45° F	44° F
Gas Therms	22.1	18.5
Gas Cost	\$15.75	\$9.78

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SERVICE ADDRESS: 2525 WEWATTA WAY UNIT GAS MTR B DENVER, CO 80216-3734
NEXT READ DATE: 05/12/20

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304565291
INVOICE NUMBER: 0415450180

METER READING INFORMATION

METER 10012422			
Read Dates: 03/12/20 - 04/10/20 (29 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	81482 Actual	80872 Actual	610 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	610 ccf	x 0.879722	537 therms

NATURAL GAS CHARGES

RATE: CSG Commercial

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$43.64
Usage Charge	537 therms	\$0.115850	\$62.21
Interstate Pipeline	537 therms	\$0.060200	\$32.33
DSMCA			\$2.05
Natural Gas 1 Qtr	378.42 therms	\$0.181500	\$68.68
Natural Gas 2 Qtr	158.58 therms	\$0.130700	\$20.73
Pipe Sys Int Adj	537 therms	\$0.046010	\$24.71
Subtotal			\$254.35
Franchise Fee		3.00%	\$7.63
Sales Tax			\$21.78
Total			\$283.76

Premises Total

\$283.76



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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:

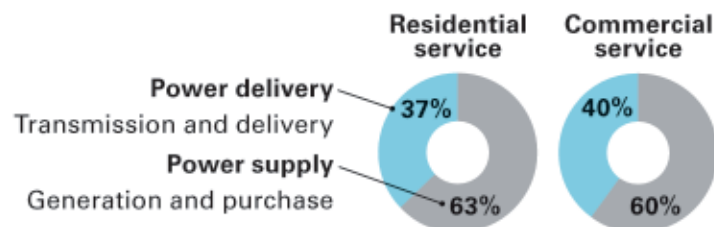
- Opt for renewable choices, including Windsource® and solar programs
- Drive electric for big savings over the life of your vehicle
- Explore rebates and money-saving products for home and business
- Choose smart devices for greater control of your energy use

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:

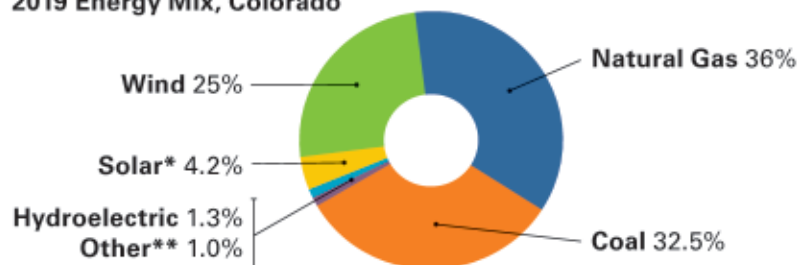


Example: If your residential bill for this month is \$67.10, then about 63% (or \$42.34 of your bill) is for the electricity itself, and about 37% (or \$24.76) covers the cost of having the electricity delivered to your home.

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.



