Xcel Energy Bills for Huron Center Statement Date Amount

| Statement Date | Amount | | | | |
|----------------|---------|--------|---------|------------------------|----------|
| Apr-16 | 2014.37 | Apr-15 | 1985.25 | 13-Apr | 1,238.31 |
| Mar-16 | 2424.57 | Mar-15 | 3521.31 | 13-Mar | 1114.12 |
| Feb-16 | 3017.07 | Feb-15 | 4074.65 | 13-Feb | 1914.18 |
| Jan-16 | 3927.67 | Jan-15 | 1690.18 | 13-Jan | 446.11 |
| Dec-15 | 4218.5 | Dec-14 | 511.69 | | |
| Nov-15 | 536.32 | Nov-14 | 718.69 | | |
| Oct-15 | 550.36 | Oct-14 | 854.77 | | |
| Sep-15 | 675.11 | Sep-14 | 1478.37 | | |
| Aug-15 | 972.95 | Aug-14 | 12.82 | *854.94 Credit applied | |
| Jul-15 | 1067.36 | Jul-14 | 854.94 | | |
| Jun-15 | 1176.02 | 14-Jun | 496.66 | | |
| May-15 | 1627.69 | 14-May | 1257.92 | | |

UNE UMB BANK NA

NORTHGLENN URBAN RENEWAL AUTHORITY 11701 COMMUNITY CENTER DRIVE NORTHGLENN, CO 80233-1001

18-69/1010

*4,218.50

1/8/2016

PAY TO THE **Xcel Energy** ORDER OF

Four Thousand Two Hundred Eighteen and 50/100*******

DOLLARS

Xcel Energy PO Box 9477 MPLS, MN 55484-9477

REQUIRES TWO SIGNATURES FOR OVER \$25,000

МЕМО

"OO5750" #101000695# #6971475B14#

NORTHGLENN URBAN RENEWAL AUTHORITY

Xcel Energy

12.2015 Utilities

1/8/2016

5750

5750

4,218.50

10000 UMB Checking

4,218.50

NORTHGLENN URBAN RENEWAL AUTHORITY

Xcel Energy

12.2015 Utilities

1/8/2016

5750

4,218.50



| MAILING ADDRESS | ACCOUNT N | IUMBER | DUE DATE |
|-----------------------------------|------------------|-----------------|------------|
| NURA 11701 COMMUNITY CENTER DR | 53-001042 | 53-0010428286-3 | |
| NORTHGLENN CO 80233-1001 | STATEMENT NUMBER | STATEMENT DATE | AMOUNT DUE |
| | 483847488 | 12/22/2015 | \$4,218.50 |

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

> XCEL ENERGY PO BOX 8

EAU CLAIRE WI 54702-0008

ACCOUNT BALANCE

 Previous Balance
 As of 11/16
 \$536.32

 Payment Received
 Check 12/17
 -\$536.32
 CR

 Balance Forward
 \$0.00
 \$0.00

 Current Charges
 \$4,218.50

 Amount Due
 \$4,218.50

12. 2015 4TILITIES

PREMISES SUMMARY

Or write us at:

| PREMISES NUMBER | PREMISES IDENTIFIER | PREMISES DESCRIPTOR | CURRENT BILL |
|-----------------|-------------------------|---------------------|--------------|
| 300674520 | 1000 W 104TH AVE UNIT A | | \$1,352.44 |
| 300688395 | 1000 W 104TH AVE UNIT A | | \$1,201.85 |
| 301319281 | 1000 W 104TH AVE UNIT B | | \$1,664.21 |
| Total | | | \$4,218.50 |

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

yenience 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.

JURAZ 61400-1 64218.50 OK+0 Puy 12/31/2

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



Please help our neighbors in need of energy assistance by contributing to Energy Outreach Colorado. To participate, check the box in the lower left corner and mark your contribution amount on the back of this payment stub using blue or black ink

NORTHGLENN CO 80233-1001

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE | AMOUNT ENCLOSED |
|-----------------|------------|------------|-----------------|
| 53-0010428286-3 | 01/13/2016 | \$4,218.50 | |

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

| | | J | ANUA | RY | | |
|----|----|----|------|----|----|----|
| S | M | T | W | T | F | S |
| | | | | | 1 | 2 |
| 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 | | | | | | |

THE TENERGY

P.O. BOX 9477

MPLS MN 55484-9477

32 53011316 00104282863 0000042185000000421850

002476 1/5



| MAILING ADDRESS | ACCOUNT N | IUMBER | DUE DATE |
|-----------------------------------|------------------|----------------|------------|
| NURA 11701 COMMUNITY CENTER DR | 53-001042 | 28286-3 | 01/13/2016 |
| NORTHGLENN CO 80233-1001 | STATEMENT NUMBER | STATEMENT DATE | AMOUNT DUE |
| | 483847488 | 12/22/2015 | \$4,218.50 |

_LAVICE ADDRESS:

1000 W 104TH AVE UNIT A NORTHGLENN, CO 80234-3802

NEXT READ DATE: 12/21/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER:

300688395 0601372910

| METER 60199996 - Multiplier x 240 Read Dates: | | | | 8/15 (29 Days) |
|---|-----------------|------------------|-------------------|-----------------|
| DESCRIPTION | CURRENT READING | PREVIOUS READING | MEASURED USAGE | BILLED USAGE |
| Total Energy | 787 Estimate | 759 Estimate | 28 | 6720 kWh |
| Demand | Estimate | | | 7.2 kW |
| Billable Demand | | | | 11 kW |

| ELECTRICITY CHARGES | | RATE: S | G Secondary General | |
|----------------------------|-------|---------|---------------------|----------|
| DESCRIPTION | USAGE | UNITS | RATE | CHARGE |
| Service & Facility | | | | \$40.00 |
| Secondary General | 6720 | kWh | \$0.004730 | \$31.79 |
| Elec Commodity Adj | 6720 | kWh | \$0.031990 | \$214.97 |
| Distribution Demand | 11 | kW | \$4.840000 | \$53.24 |
| Gen & Transm Demand | 7 | kW | \$8.000000 | \$56.00 |
| Trans Cost Adj | 7 | kW | \$0.210000 | \$1.47 |
| Demand Side Mgmt Cost | 7 | kW | \$0.500000 | \$3.50 |
| Purch Cap Cost Adj | 7 | kW | \$2.130000 | \$14.91 |
| CACJA | 7 | kW | \$1.280000 | \$8.96 |
| ew. Energy Std Adj | | | | \$8.84 |
| SA | | | | \$16.90 |
| Subtotal | | | | \$450.58 |
| Franchise Fee | | | 3.00% | \$13.52 |
| Total | | | | \$464.10 |

SERVICE ADDRESS:

1762

1000 W 104TH AVE UNIT A NORTHGLENN, CO 80234-3802

NEXT READ DATE:

01/22/16

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300688395

INVOICE NUMBER:

0601372915

| METER 60199996 - Multiplier x 240 Read Dates: 11/18/15 - 12/ | | | | 7/15 (29 Days) |
|--|-----------------|------------------|-------------------|----------------|
| DESCRIPTION | CURRENT READING | PREVIOUS READING | MEASURED USAGE | BILLED |
| Total Energy | 814 Actual | 787 Estimate | 27 | 6480 kWh |
| Demand | Actuai | | | 23.04 kW |
| Billable Demand | | | | 23 kW |

| ELECTRICITY CHARGES | | RATE: S | G Secondary General | |
|----------------------------|-------|---------|---------------------|----------|
| DESCRIPTION | USAGE | | RATE | CHARGE |
| Service & Facility | | | | \$40.00 |
| Secondary General | 6480 | kWh | \$0.004730 | \$30.65 |
| Elec Commodity Adj | 6480 | kWh | \$0.031990 | \$207.30 |
| Distribution Demand | 23 | kW | \$4.840000 | \$111.32 |
| Gen & Transm Demand | 23 | kW | \$8.000000 | \$184.00 |
| s Cost Adj | 23 | kW | \$0.210000 | \$4.83 |
| beinand Side Mgmt Cost | 23 | kW | \$0.500000 | \$11.50 |
| Purch Cap Cost Adj | 23 | kW | \$2.130000 | \$48.99 |
| CACJA | 23 | kW | \$1.280000 | \$29.44 |
| Renew. Energy Std Adj | | | | \$14.05 |



| MAILING ADDRESS | ACCOUNT N | IUMBER | DUE DATE |
|-----------------------------------|------------------|----------------|------------|
| NURA 11701 COMMUNITY CENTER DR | 53-001042 | 8286-3 | 01/13/2016 |
| NORTHGLENN CO 80233-1001 | STATEMENT NUMBER | STATEMENT DATE | AMOUNT DUE |
| | 483847488 | 12/22/2015 | \$4,218.50 |

JERVICE ADDRESS:

1000 W 104TH AVE UNIT B NORTHGLENN, CO 80234-3802

NEXT READ DATE: 01/22/16

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER:

301319281 0601372911

| NETER 60199995 - Multiplie | rx 80 | F | Read Dates: 11/16/15 - 12/17 | 7/15 (31 Days) |
|----------------------------|-----------------|------------------|------------------------------|-----------------|
| DESCRIPTION | CURRENT READING | PREVIOUS READING | MEASURED USAGE | BILLED USAGE |
| Total Energy | 367 Actual | 345 Actual | 22 | 1760 kWh |
| Demand | Actual | | | 2.4 kW |
| Billable Demand | | | | 2 kW |

| ELECTRICITY CHARGES | RATE: C Commercial Service | | |
|----------------------------|----------------------------|------------|----------|
| DESCRIPTION | USAGE UNITS | RATE | CHARGE |
| Service & Facility | | | \$10.75 |
| Commercial Service | 1760 kWh | \$0.039200 | \$68.99 |
| Trans Cost Adj | 1760 kWh | \$0.000620 | \$1.09 |
| Elec Commodity Adj | 1760 kWh | \$0.031990 | \$56.30 |
| Demand Side Mgmt Cost | 1760 kWh | \$0.001530 | \$2.69 |
| Purch Cap Cost Adj | 1760 kWh | \$0.006420 | \$11.30 |
| CACJA | 1760 kWh | \$0.003870 | \$6.81 |
| Renew. Energy Std Adj | | | \$3.31 |
| GRSA | | | \$7.45 |
| btotal | | | \$168.69 |
| nchise Fee | | 3.00% | \$5.06 |
| Total | | | \$173.75 |

SERVICE ADDRESS:

1000 W 104TH AVE UNIT B NORTHGLENN, CO 80234-3802

NEXT READ DATE: 01/22/16

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER:

301319281 0302959138

| METER READING INFORMA | ATION | | | | |
|-----------------------|-----------------|---|----------|--|--|
| METER A883298 | | Read Dates: 11/17/15 - 12/19/15 (32 Days) | | | |
| DESCRIPTION | CURRENT READING | PREVIOUS READING | USAGE | | |
| Total Energy | 56594 Actual | 53631 Actual | 2963 ccf | | |

NATURAL GAS ADJUSTMENTS DESCRIPTION **VALUE UNITS** CONVERSION VALUE UNITS Therm Multiplier 2963 ccf x 0.907734 **2689** therms **NATURAL GAS CHARGES RATE: CSG Commercial** DESCRIPTION **USAGE UNITS** RATE CHARGE Service & Facility \$39.45 Usage Charge 2689 therms \$0.143615 \$386.18 Interstate Pipeline 2689 therms \$0.078820 \$211.95 Natural Gas 4 Otr 2689 therms \$0.272100 \$731.68 Pipe Sys Int Adi 2689 therms \$0.028930 \$77.79 Subtotal \$1,447.05 nchise Fee 3.00% \$43.41 rutal \$1,490.46

Premises Total

\$1,664.21



| MAILING ADDRESS | ACCOUNT NUMBER | | DUE DATE |
|---|------------------|----------------|------------|
| NURA 11701 COMMUNITY CENTER DR NORTHGLENN CO 80233-1001 | 53-0010428286-3 | | 01/13/2016 |
| | STATEMENT NUMBER | STATEMENT DATE | AMOUNT DUE |
| | 483847488 | 12/22/2015 | \$4,218.50 |



Notifications and Alerts Now Available

Take advantage of our new text and email notifications. Choose whether you want us to alert you when your electricity out, remind you to pay your bill, notify you when a payment posted to your account, or all of the above.

Visit xcelenergy.com/MyAccount and click "My Profile and Notifications" to sign up today.

Lower Temps. Lower Energy Bills.

Temperatures are dropping. Leaves are changing color. And your employees are hibernating in the office trying to stay warm. What's the most cost effective way to keep your building's temps up without severely increasing your heating bill, you ask? Reduce your energy bill by implementing simple energy-efficiency updates around the office.

Visit xcelenergy.com for seasonal efficiency tips and to learn more about our energy efficiency programs.



Enroll in Auto Pay — No Late Fees and No Worries

Auto Pay means saving time and mailing costs through the benefits of automatic payment withdrawal from your checking account. Your payment will automatically post to your Xcel Energy account on your due date and a withdrawal will be directed to the checking account you provide with this enrollment.

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

I authorize Xcel Energy to initiate transfers from the bank account indicated on the enclosed check payment 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.

Authorized signature

Signature above must match name on the bank account

Xcel Energy account

See page 1 of bill statement.

Date

For more information or to enroll online, visit XcelEnergy.com/MyAccount or call 1-800-895-4999

134 SO WATTHOURS WILOWATTH

By The Numbers: Taking a closer look at your energy bill

At Xcel Energy, we understand that most customers are primarily concerned with the affordability and reliability of the services we provide. Even as we continue to make improvements, modernize our infrastructure, bring more clean energy online and support our communities, we have managed to keep rates competitive. In Colorado, our electricity rates have been and remain below the national average. We are focused on customer value in each aspect of every job we perform for you.

Historic year-by-year comparison of Public Service Company of Colorado's electric rates

PSCo Average Residential Bills



Since 2012 and through 2017, Xcel Energy has multi-year rate plans which help customers with price predictability. Our most recent multi-year electric rate plan kept prices affordable while allowing for a series of smart investments. The end result? Cleaner air, a better environment, and a more resilient, flexible energy system that will deliver value to customers for decades to come:

- Our modernization efforts are creating significant clean air benefits across the state. As a result of our strategy to retire, convert and retrofit plants, we are on track to reduce carbon dioxide emissions by 35 percent from 2005 levels.
- We are a nationally recognized renewable energy provider. In fact, 22 percent of the energy we deliver to Colorado customers is carbon-free, coming from wind, solar, hydroelectricity and biomass. That is more than double what it was in 2005—and we have plans to continue adding more.
- We have made significant technology improvements on our Colorado system, including transmission, distribution and communications
 systems that enhance our reliability and service to you and make it possible to offer new products that our customers have been
 asking for.

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For more details, visit xcelenergy.com.