

1250 JACKSON STREET - 99155 - XCEL ENERGY		NOTES:
DATE OF BILL:	AMOUNT:	
2/22/2011	\$ 863.70	
3/23/2011	\$ 870.66	
4/21/2011	\$ 839.27	
5/20/2011	\$ 916.63	
6/22/2011	\$ 923.86	
TOTAL:	\$ 4,414.12	
AVERAGE:	\$ 735.69	



Customer Name THE GOLDEN URBAN RENEWAL AUTH STANDARD PARKING	Service Address 1250 JACKSON ST GOLDEN, CO 80401	Account No. 53-8617340-6	Date Due Apr 07, 2011	Amount Due \$870.66
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Account Activity

Date of Bill	Mar 23, 2011	Previous Balance	\$863.70
Number of Payments Received	1	Total Payments	(\$863.70)
Number of Days in Billing Period	29	Balance Forward	\$0.00
Statement Number	275897433	+ Current Bill	\$870.66
Premise Number	304114918	Current Balance	\$870.66

Electric Service - Account Summary

Invoice Number	0364727682	Secondary General	10160 kWh x 0.004730	\$48.06
Meter No	000044486552	Trans Cost Adj	22 kW x 0.070000	\$1.54
Rate	SG	Elec Commodity Adj	10160 kWh x 0.028510	\$289.66
Days in Bill Period	29	Demand Side Mgmt Cost	22 kW x 0.310000	\$6.82
Current Reading	10654	Purch Cap Cost Adj	22 kW x 4.100000	\$90.20
Previous Reading	10400	Distribution Demand	22 kW x 4.840000	\$106.48
Multiplier	40.000	Gen & Transm Demand	22 kW x 8.000000	\$176.00
Measured Usage	254	Service & Facility		\$40.00
Kilowatt-Hours Used	10160	Renew. Energy Std Adj		\$15.17
Measured Demand	0.553	Subtotal		\$773.93
Billed Demand	22	Franchise Fee	3.00%	\$23.21
		Sales Tax		\$60.56
		Total Amount		\$857.70

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$857.70 per month	\$29.58 per day	This Year	10160	43°
			Last Year	11000	40°

Miscellaneous Charges - Account Summary

LATE CHARGE ASSESSED \$12.96

Customer Messages

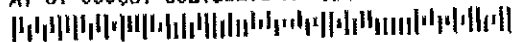
Thank you for your payment.

Please remit to the address below and return this portion with your payment by the Date Due to avoid late payment fees. Make your check payable to XCEL ENERGY.

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. Please use blue or black ink.

Account Number	53-8617340-6
Date Due	Apr 07, 2011
Amount Due	\$870.66
Amount Enclosed	\$ _____

AT 01 050381 692128213 A**3DGT



THE GOLDEN URBAN RENEWAL AUTH
 STANDARD PARKING
 175 MILWAUKEE ST
 DENVER CO 80206-5104



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

5304071148617340640000008706600000087066



Customer Name	Service Address	Account No.	Date Due	Amount Due
THE GOLDEN URBAN RENEWAL AUTH STANDARD PARKING	1250 JACKSON ST GOLDEN, CO 80401	53-8617340-6	May 08, 2011	\$839.27

Account Activity			
Date of Bill	Apr 21, 2011	Previous Balance	\$870.66
Number of Payments Received	1	Total Payments	(\$870.66)
Number of Days in Billing Period	29	Balance Forward	\$0.00
Statement Number	278452779	+ Current Bill	\$839.27
Premise Number	304114918	Current Balance	\$839.27

Electric Service - Account Summary			
Invoice Number	0368832507	Secondary General	9160 kWh x 0.004730 \$43.33
Meter No	000044486552	Trans Cost Adj	21 kW x 0.070000 \$1.47
Rate	SG	Secondary General	Elec Commodity Adj 2526.90 kWh x 0.028510 \$72.04
Days in Bill Period	29		Elec Commodity Adj 6633.10 kWh x 0.033670 \$223.34
Current Reading	10883	Actual 04/21/2011	Demand Side Mgmt Cost 21 kW x 0.310000 \$6.51
Previous Reading	10654	Actual 03/23/2011	Purch Cap Cost Adj 21 kW x 4.100000 \$86.10
Multiplier	40.000		Distribution Demand 21 kW x 4.840000 \$101.64
Measured Usage	229		Gen & Transm Demand 21 kW x 8.000000 \$168.00
Kilowatt-Hours Used	9160		Service & Facility \$40.00
Measured Demand	0.514	kW Actual	Renew. Energy Std Adj \$14.85
Billed Demand	21	kW	Subtotal \$757.28
			Franchise Fee 3.00% \$22.71
			Sales Tax \$59.28
			Total Amount \$839.27

Comparison Information			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$839.27 per month	\$28.94 per day	This Year	9160	48°
			Last Year	10760	47°

Customer Messages
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Account Number 53-8617340-6
 Date Due May 08, 2011
 Amount Due \$839.27
 Amount Enclosed \$ _____

AT 01 040448 760798167 A**3DGT
 THE GOLDEN URBAN RENEWAL AUTH
 STANDARD PARKING
 175 MILWAUKEE ST
 DENVER CO 80208-5104

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

5305061148617340640000008392700000083927

040448 171



Customer Name THE GOLDEN URBAN RENEWAL AUTH STANDARD PARKING	Service Address 1250 JACKSON ST GOLDEN, CO 80401	Account No. 53-8617340-6	Date Due Jun 07, 2011	Amount Due \$916.63
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Account Activity				
Date of Bill	May 20, 2011	Previous Balance		\$839.27
Number of Payments Received	1	Total Payments		(\$839.27)
Number of Days in Billing Period	29	Balance Forward		\$0.00
Statement Number	282894382	+ Current Bill		\$916.63
Premise Number	304114918	Current Balance		\$916.63

Electric Service - Account Summary				
Invoice Number	0372885728	Secondary General	8960 kWh x 0.004730	\$42.38
Meter No	000044486552	Trans Cost Adj	24 kW x 0.070000	\$1.68
Rate	SG	Elc Commodity Adj	8960 kWh x 0.033670	\$301.68
Days in Bill Period	29	Demand Side Mgmt Cost	24 kW x 0.310000	\$7.44
Current Reading	11107	Purch Cap Cost Adj	24 kW x 4.100000	\$98.40
Previous Reading	10883	Distribution Demand	24 kW x 4.840000	\$116.16
Multiplier	40.000	Gen & Transm Demand	24 kW x 8.000000	\$192.00
Measured Usage	224	Service & Facility		\$40.00
Kilowatt-Hours Used	8960	Renew. Energy Std Adj		\$15.99
Measured Demand	0.601	Subtotal		\$815.73
Billed Demand	24	Franchise Fee	3.00%	\$24.47
		Sales Tax		\$63.84
		Total Amount		\$904.04

Comparison Information				
		Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$904.04 per month	This Year	8960	49°
	\$31.17 per day	Last Year	10600	49°

Miscellaneous Charges - Account Summary LATE CHARGE ASSESSED	\$12.59
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Customer Messages


Thank you for your payment.


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Account Number	53-8617340-6
Date Due	Jun 07, 2011
Amount Due	\$916.63
Amount Enclosed	\$ _____

AT 01 042891 90936B164 A**3DGT

 THE GOLDEN URBAN RENEWAL AUTH
 STANDARD PARKING
 175 MILWAUKEE ST
 DENVER CO 80206-5104


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

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Customer Name THE GOLDEN URBAN RENEWAL AUTH STANDARD PARKING	Service Address 1250 JACKSON ST GOLDEN, CO 80401	Account No. 53-8617340-6	Date Due Jul 08, 2011	Amount Due \$1,840.49
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Account Activity			
Date of Bill	Jun 22, 2011	Previous Balance	\$916.63
Number of Payments Received	0	Total Payments	(\$0.00)
Number of Days in Billing Period	33	Balance Forward	\$916.63
Statement Number	286673480	+ Current Bill	\$923.86
Premise Number	304114918	Current Balance	\$1,840.49

Electric Service - Account Summary				
Invoice Number	0377250837	Secondary General	9880 kWh x 0.004730	\$46.73
Meter No	000044486552	Trans Cost Adj	20 kW x 0.070000	\$1.40
Rate	SG	Secondary General	9880 kWh x 0.033670	\$332.66
Days in Bill Period	33	Demand Side Mgmt Cost	20 kW x 0.310000	\$6.20
Current Reading	11354	Purch Cap Cost Adj	20 kW x 4.100000	\$82.00
Previous Reading	11107	Distribution Demand	20 kW x 4.840000	\$96.80
Multiplier	40.000	Gen & Transm Demand	6.67 kW x 8.000000	\$53.36
Measured Usage	247	Gen & Transm Demand	13.33 kW x 10.960000	\$146.10
Kilowatt-Hours Used	9880	Service & Facility		\$40.00
Measured Demand	0.494	Renew. Energy Std Adj		\$16.10
Billed Demand	20	Subtotal		\$821.35
		Franchise Fee	3.00%	\$24.64
		Sales Tax		\$64.31
		Total Amount		\$910.30

Comparison Information				
		Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$910.30 per month	\$27.58 per day	This Year 9880	63°
			Last Year 10920	66°

Miscellaneous Charges - Account Summary		
LATE CHARGE ASSESSED		\$13.56

Customer Messages

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.

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Account Number 53-8617340-6
 Date Due Jul 08, 2011
 Amount Due \$1,840.49
 Amount Enclosed \$ _____

AT 01 045149 07309B185 A**3DGT
 THE GOLDEN URBAN RENEWAL AUTH
 STANDARD PARKING
 175 MILWAUKEE ST
 DENVER CO 80206-5104

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

5307081148617340640000009238600000184049

045149 1/1

702 12TH STREET - 98784 - XCEL ENERGY		NOTES:
DATE OF BILL:	AMOUNT:	
4/22/2010	\$ 872.74	
5/21/2010	\$ 907.63	
6/1/2010	\$ 872.74	BACK UP NOT INCLUDED
7/22/2010	\$ 859.71	
8/20/2010	\$ 816.52	
9/1/2010	\$ 850.00	BACK UP NOT INCLUDED (ESTIMATED)
10/20/2010	\$ 785.51	
11/18/2010	\$ 739.20	
12/1/2010	\$ 684.12	BACK UP NOT INCLUDED
1/24/2011	\$ 885.40	
2/22/2011	\$ 841.00	
3/23/2011	\$ 837.02	
4/21/2011	\$ 861.99	
5/20/2011	\$ 885.08	
6/22/2011	\$ 981.45	
7/22/2011	\$ 931.95	
TOTAL:	\$ 13,612.06	
AVERAGE:	\$ 850.75	



PUBLIC SERVICE COMPANY OF COLORADO
 P O BOX 840
 DENVER, CO. 80201
 (800) 481-4700

Customer Name	Service Address	Account No.	Date Due	Amount Due
CCSPCA	702 12TH ST GOLDEN, CO 80401-1110	53-3924657-4	May 07, 2010	\$872.74

Account Activity			
Date of Bill	Apr 22, 2010	Previous Balance	\$798.45
Number of Payments Received	1	Total Payments	(\$798.48)
Number of Days in Billing Period	29	Balance Forward	\$0.00
Statement Number	236397128	+ Current Bill	\$872.74
Premise Number	301657327	Current Balance	\$872.74

Electric Service - Account Summary						
Invoice Number	0319724934	Secondary General	10640.00 kWh x 0.002880	\$30.64		
Meter No	000000V52680	GRSA		\$96.88		
Rate	SG	Demand	19.00 kW x 8.400000	\$159.60		
Days in Bill Period	29	Trans Cost Adj	19.00 kW x 0.020000	\$0.38		
Current Reading	17939	Actual	04/22/2010	Elec Commodity Adj		
Previous Reading	17673	Actual	03/24/2010	2568.28 kWh x 0.029340	\$75.35	
Multiplier	40.000			Elec Commodity Adj	8071.72 kWh x 0.037380	\$301.72
Measured Usage	266			Demand Side Mgmt Cost	19.00 kW x 0.430000	\$8.17
Kilowatt-Hours Used	10640			Purch Cap Cost Adj	19.00 kW x 3.910000	\$74.29
Measured Demand	0.470	KW	Actual	Service & Facility		\$25.00
Billed Demand	19	KW		Renew. Energy Std Adj		\$15.45
				Subtotal		\$787.48
				Franchise Fee	3.00%	\$23.63
				Sales Tax		\$61.63
				Total Amount		\$872.74

Comparison Information			Billing Period	kWh Usage/Month	Avg. Daily Temp.
Electric	\$872.74 per month	\$30.09 per day	This Year	10640	48°
			Last Year	10920	42°

Customer Messages

Thank you for your payment.

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Account Number 53-3924657-4
 Date Due May 07, 2010
 Amount Due \$872.74
 Amount Enclosed \$ _____

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..... manifest line

 CCSPCA
 1675 BROADWAY STE 2160
 DENVER CO 80202-4608

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

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Customer Name CCSPCA	Service Address 702 12TH ST GOLDEN, CO 80401-1110	Account No. 53-3924657-4	Date Due Jun 08, 2010	Amount Due \$1,780.37
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Account Activity			
Date of Bill	May 21, 2010	Previous Balance	\$872.74
Number of Payments Received	0	Total Payments	(\$0.00)
Number of Days in Billing Period	29	Balance Forward	\$872.74
Statement Number	239973481	+ Current Bill	\$907.63
Premise Number	301587327	Current Balance	\$1,780.37

Electric Service - Account Summary						
Invoice Number	0323203814	Secondary General	10520.00 kWh x 0.002880	\$30.30		
Meter No	000000W52880	GRSA		\$100.32		
Rate	SG	Demand	19.00 kW x 8.400000	\$159.60		
Days in Bill Period	29	Trans Cost Adj	19.00 kW x 0.020000	\$0.38		
Current Reading	18202	Actual	05/21/2010	Eleo Commodity Adj	10520.00 kWh x 0.037380	\$393.24
Previous Reading	17939	Actual	04/22/2010	Demand Side Mgmt Cost	19.00 kW x 0.430000	\$8.17
Multiplier	40.000			Purch Cap Cost Adj	19.00 kW x 3.910000	\$74.29
Measured Usage	263			Service & Facility		\$25.00
Kilowatt-Hours Used	10520			Renew. Energy Std Adj		\$15.83
Measured Demand	0.470	kW	Actual	Subtotal		\$807.13
Billed Demand	19	kW		Franchise Fee		\$24.21
				Sales Tax	3.00%	\$63.20
				Total Amount		\$894.54

Comparison Information				
		Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$894.54 per month	This Year	10520	49°
	\$30.85 per day	Last Year	10440	58°

Miscellaneous Charges - Account Summary		
LATE CHARGE ASSESSED		\$13.09

96784-5111

Customer Messages


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Account Number	53-3924657-4
Date Due	Jun 08, 2010
Amount Due	\$1,780.37
Amount Enclosed	\$ _____

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AT 01 052811 08881B178 A**3DGT



CCSPCA
 1675 BROADWAY STE 2160
 DENVER CO 80202-4608

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



Customer Name CCSPCA **Service Address** 702 12TH ST
 GOLDEN, CO 80401-1110 **Account No.** 53-3924657-4 **Date Due** Aug 06, 2010 **Amount Due** \$991.87

Account Activity
 Date of Bill Jul 22, 2010 Previous Balance \$1,912.53
 Number of Payments Received 1 Total Payments \$1,780.37
 Number of Days in Billing Period 30 Balance Forward \$132.16
 Statement Number 247154134 + Current Bill \$859.71
 Premise Number 301987327 **Current Balance** \$991.87

Electric Service - Account Summary

Invoice Number	0331537152	Secondary General	9400 kWh x 0.004730	\$44.46
Meter No	000000W52680	GRSA		(\$2.00)
Rate	SG	Gen & Transm Demand	18 kW x 10.960000	\$197.28
Days in Bill Period	30	Trans Cost Adj	18 kW x -0.030000	(\$0.54)
Current Reading	18720 Actual 07/22/2010	Elec Commodity Adj	2506.67 kWh x 0.037380	\$93.70
Previous Reading	18485 Actual 05/22/2010	Elec Commodity Adj	6883.33 kWh x 0.032370	\$223.14
Multiplier	40.000	Distribution Demand	18 kW x 4.840000	\$87.12
Measured Usage	235	Demand Side Mgmt Cost	4.80 kW x 0.430000	\$2.06
Kilowatt-Hours Used	9400	Demand Side Mgmt Cost	13.20 kW x 0.250000	\$3.30
Measured Demand	0.460 kW Actual	Purch Cap Cost Adj	18 kW x 3.910000	\$70.38
Billed Demand	18 kW	Service & Facility		\$40.00
		Renew. Energy Std Adj		\$15.20
		Subtotal		\$774.10
		Franchise Fee	3.00%	\$23.23
		Sales Tax		\$60.60
		Total Amount		\$857.93

Comparison Information

Electric	\$857.93 per month	\$28.60 per day	Billing Period This Year Last Year	Kwh Usage/Month 9400 10520	Avg. Daily Temp. 72° 72°
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Miscellaneous Charges - Account Summary
 LATE CHARGE ASSESSED \$1.78

Customer Messages

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Account Number 53-3924657-4
Date Due Aug 06, 2010
Amount Due \$991.87
 *Amount Enclosed \$ _____

4 8
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XCEL ENERGY
 P.O. BOX 9477
 MPLS, MN 55484-9477

AT 01 049740 40682B178 A**30GT
 CCSPCA
 1675 BROADWAY STE 2160
 DENVER CO 80202-4608

5308061043924657400000008597100000099187

Electric Emergencies:	800-895-1999	24 hours, 7 days a week
Gas Emergencies:	800-895-2899	24 hours, 7 days a week
Residential Customer Service:	800-895-4999	24 hours, 7 days a week
Business Solutions Center:	800-491-4700	7 a.m. – 5 p.m. Mon-Fri
TTY/TTY:	800-895-4449	24 hours, 7 days a week
Call Before You Dig:	811	8 a.m. – 5 p.m. Mon-Fri

Correspondence Address	Hamilton Address
Xcel Energy PO Box 8 Eau Claire, WI 54702-0008 xcelenergy.com	Xcel Energy PO Box 9477 MPLS, MN 55494-9477 Please include your payment stub for faster processing.

Demand Side Management Cost Adjustment (DSMCA)

This charge recovers the costs associated with gas and electric demand side management (DSM) programs. DSM programs help customers manage their consumption of energy to optimize available and planned generation resources.

Franchise Fee

Xcel Energy has obtained franchises from incorporated cities and towns within our service territory. As part of each franchise, the company pays a fee for the use of the municipality's alleys, streets and rights-of-way where electrical equipment is located. The fee is a percentage of your bill, if applicable.

General Rates (Residential, Small Commercial)

General Base rates include the Service and Facility Charge plus either an Energy Charge for electric service or the Usage Charge for gas service, as applicable.

Demand Charge

This charge recovers the fixed costs associated with the system capacity necessary to produce and deliver power to you. This includes the fixed costs associated with Xcel Energy's investment in production, transmission and distribution facilities.

Electric Commodity Adjustment (ECA)

All rate schedules are subject to the ECA. The ECA recovers the cost of fuel and purchased energy used to supply electric service. Commercial and Industrial Primary, Transmission or Special Contract Service customers shall be billed under the appropriate Time-Of-Use ECA rate. The ECA is subject to changes no less frequently than quarterly.

Energy Charge

The Energy Charge for large customers with Demand Charges recovers the variable costs of producing energy not collected through the ECA. The Energy Charge for Residential (schedule B) and Commercial (schedule C) customers also recovers the fixed costs of producing and delivering energy.

Purchased Capacity Cost Adjustment (PCCA)

All rate schedules are subject to the PCCA. The PCCA recovers the cost to purchase electric generation capacity from other suppliers and is subject to annual changes.

Gas Cost Adjustment (GCA)

All rate schedules are subject to the GCA. The GCA recovers the cost of natural gas purchased and delivered into Xcel Energy's system, including the cost of upstream transportation and storage services as well as the price for the natural gas commodity. The GCA is subject to changes no less frequently than quarterly. The GCA passes the costs on a dollar-for-dollar basis.

Interstate Pipeline

This is a component of the GCA and reflects Xcel Energy's costs paid to interstate (upstream) pipelines and storage facility operators to deliver natural gas into Xcel Energy's gas system. The Federal Energy Regulatory Commission regulates these upstream services and the rates charged to Xcel Energy.

Natural Gas

This is a component of the GCA and reflects Xcel Energy's costs to purchase the natural gas commodity, as determined by prevailing market prices. While the prices paid for this gas are not regulated, Xcel Energy may only recover those costs approved by the CPUC.

Energy Outreach Colorado (EOC) is a 501(c)3 nonprofit organization that raises money to help low-income residents through energy bill payment assistance, weatherization programs and conservation education. Please check your monthly contribution amount below:

Monthly Donation:	\$20	\$10	\$5	Other \$
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For your convenience, we'll add this amount to your energy bill each month as a separate line item called "Voluntary EOC Donation." Your donation will be assessed on a monthly basis until you inform us that you no longer wish to contribute. Please call 1-800-895-4999 if you would like to discontinue your participation in this program. For more information, call 1-866-HEAT-HELP (1-866-432-8435) or visit EnergyOutreach.org to make a one-time donation.

*All base rates, riders and adjustments are approved by the Colorado Public Utilities Commission (CPUC).

General Rates (Large Commercial, Secondary, Primary, and Transmission)

General Base rates include a Service and Facility Charge plus either an Energy Charge and a Demand Charge for electric service or a Capacity Charge and a Usage Charge for gas service, as applicable.

General Rate Schedule Adjustments (GRSA)

General Rate Schedule Adjustments are positive or negative percentage amounts that apply to all base rates, including the Service and Facility Charge, the Energy or Usage Charge and the Demand or Capacity Charge.

Service and Facility Charge

The Service and Facility Charge is a flat monthly charge. The "Service" portion of this charge recovers the cost of meter reading, billing, customer accounting and customer service. The "Facility" portion of this charge recovers the fixed costs associated with Xcel Energy's investment in customer-related facilities such as meters and service laterals.

Renewable Energy Standard Adjustment (RESA)

This charge represents 2% of an electric bill and funds the renewable energy program as required by Colorado law that asks utilities to generate increasing portions of their electricity from sun, wind or biomass.

Tiered Rates (Inverted Block Rates)

Summer electricity use between June 1 and September 30 is subject to tiered rates. The first 500 kWh in the billing period are charged a lower Tier 1 rate. Use exceeding 500 kWh in the billing period is charged a higher Tier 2 rate. Use in all other months is not subject to tiered rates.

Transmission Cost Adjustment (TCA)

All rate schedules are subject to the TCA. This charge recovers the transmission investment not already included in base rates and is subject to annual changes.

Windsource* Charge (based on subscription [yes/no])

Windsource is a voluntary program providing customers with a choice to have their electricity generated from renewable generation sources.

*Unit of Measurement for Electric Consumption is kWh

Therm Multiplier

Gas usage is defined in Therms; units of measure of the energy content of natural gas. One Therm equals 100,000 British thermal units (BTU). After your meter measures your usage by volume (in cubic feet), this volume is multiplied by the Therm Multiplier to determine the units of energy consumed. The Therm Multiplier, which is the product of the Altitude Factor, Temperature Factor and Energy Factor, adjusts your volumetric gas measurement to reflect the energy content of the gas supplied to your home or business. As a result, you're billed for units of energy consumed rather than for the volume of gas delivered.

Usage Charge

The usage charge is applicable to all rate schedules. The usage charge recovers Xcel Energy's fixed cost to provide gas service, including the cost of interstate pipes, compressors, and storage facilities needed to deliver natural gas to customers.

*Unit of Measurement for Gas Consumption is \$/Therm

Visit xcelenergy.com or call toll-free (numbers listed above) for more information about these options.

- Auto Pay – Automatically pay your bill directly from your bank account.
- Pay By Phone – Make your payment by phone from your checking or savings account.
- Credit/Debit Card Payment – Make your payment using your credit or debit card. (A convenience fee of \$4.85 for each credit/debit card payment. Xcel Energy does not benefit from this fee).
- Pay Stations – Pay your bill in-person at a location near you (a \$1 merchant fee may apply).
- Online View and Pay – View and pay your bills online.

Electronic Check Conversion

By providing a check as payment, you are authorizing Xcel Energy to convert your check to a one-line electronic payment on the day we receive your check. No additional fees will be applied. Your paper check will be destroyed. Contact us at 1-800-895-4999 to opt out.

Electric Emergencies:	800-895-1999	24 hours, 7 days a week
Gas Emergencies:	800-895-2999	24 hours, 7 days a week
Residential Customer Service:	800-895-4999	24 hours, 7 days a week
Business Solutions Center:	801-981-4700	7 a.m. – 5 p.m. Mon-Fri
TTPITY	801-981-4949	24 hours, 7 days a week
Call Before You Dig	811	8 a.m. – 6 p.m. Mon-Fri

Correspondence Address	Remittance Address
Xcel Energy PO Box 8 Egan Office, WI 54702-9008 xcelenergy.com	Xcel Energy PO Box 9477 MPLS, MN 55489-9477 Please include your payment stub for faster processing.

Demand Side Management Cost Adjustment (DSMCA)

This charge recovers the costs associated with gas and electric demand side management (DSM) programs. DSM programs help customers manage their consumption of energy to optimize available and planned generation resources.

Franchise Fee

Xcel Energy has obtained franchises from incorporated cities and towns within our service territory. As part of each franchise, the company pays a fee for the use of the municipality's alleys, streets and rights-of-way where electrical equipment is located. The fee is a percentage of your bill, if applicable.

General Rates (Residential, Small Commercial)

General Base rates include the Service and Facility Charge plus either an Energy Charge for electric service or the Usage Charge for gas service, as applicable.

General Rates (Large Commercial, Secondary, Primary, and Transmission)

General base rates include a Service and Facility Charge plus either an Energy Charge and a Demand Charge for electric service or a Capacity Charge and a Usage Charge for gas service, as applicable.

General Rate Schedule Adjustments (GRSA)

General Rate Schedule Adjustments are positive or negative percentage amounts that apply to all base rates, including the Service and Facility Charge, the Energy or Usage Charge and the Demand or Capacity Charge.

Service and Facility Charge

The Service and Facility Charge is a flat monthly charge. The "Service" portion of this charge covers the cost of meter reading, billing, customer accounting and customer service. The "Facility" portion of this charge recovers the fixed costs associated with Xcel Energy's investment in customer-related facilities such as meters and copyed literals.

Demand Charge

This charge recovers the fixed costs associated with the system capacity necessary to produce and deliver power to you. This includes the fixed costs associated with Xcel Energy's investment in production, transmission and distribution facilities.

Electric Commodity Adjustment (ECA)

All rate schedules are subject to the ECA. The ECA recovers the cost of fuel and purchased energy used to supply electric service. Commercial and Industrial Primary, Transmission or Special Contract Service customers shall be billed under the appropriate Time-Of-Use ECA rate. The ECA is subject to changes no less frequently than quarterly.

Energy Charge

The Energy Charge for large customers with Demand Charges recovers the variable costs of producing energy not collected through the ECA. The Energy Charge for Residential (schedule R) and Commercial (schedule C) customers also recovers the fixed costs of producing and delivering energy.

Purchased Capacity Cost Adjustment (PCCA)

All rate schedules are subject to the PCCA. The PCCA recovers the cost to purchase electric generation capacity from other suppliers and is subject to annual changes.

Renewable Energy Standard Adjustment (RESA)

This charge represents 2% of an electric bill and funds the renewable energy program as required by Colorado law that asks utilities to generate increasing portions of their electricity from sun, wind or biomass.

Tiered Rates (Inverted Block Rates)

Summer electricity use between June 1 and September 30 is subject to tiered rates. The first 500 kWh in the billing period are charged a lower Tier 1 rate. Use exceeding 500 kWh in the billing period is charged a higher Tier 2 rate. Use in all other months is not subject to tiered rates.

Transmission Cost Adjustment (TCA)

All rate schedules are subject to the TCA. This charge recovers the transmission investment not already included in base rates and is subject to annual changes.

Windsource® Charge (based on subscription levels)

Windsource is a voluntary program providing customers with a choice to have their electricity generated from renewable generation sources.

*Unit of Measurement for Electric Consumption is kWh

Gas Cost Adjustment (GCA)

All rate schedules are subject to the GCA. The GCA recovers the cost of natural gas purchased and delivered into Xcel Energy's system, including the cost of upstream transportation and storage services as well as the price for the natural gas commodity. The GCA is subject to changes no less frequently than quarterly. The GCA passes the costs on a dollar-for-dollar basis.

Intrastate Pipeline

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Natural Gas

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Therm Multiplier

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Monthly Donation: \$20 \$10 \$5 Other \$

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*All base rates, riders and adjustments are approved by the Colorado Public Utilities Commission (CPUC).



PUBLIC SERVICE COMPANY OF COLORADO
 P O BOX 848
 DENVER, CO. 80201
 (800) 481-4700

Customer Name CGSPCA	Service Address 702 12TH ST GOLDEN, CO 80401-1110	Account No. 53-3924657-4	Date Due Sep 07, 2010	Amount Due \$1,808.39
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Account Activity		Previous Balance	\$991.87
Date of Bill	Aug 20, 2010	Total Payments	(\$0.00)
Number of Payments Received	0	Balance Forward	\$991.87
Number of Days in Billing Period	29	+ Current Bill	\$816.52
Statement Number	250740679	Current Balance	\$1,808.39
Premise Number	301587327		

Electric Service - Account Summary				
Invoice Number	0335646510	Secondary General	8960 kWh x 0.004730	\$42.38
Meter No	000000W52680	GRSA		(\$1.90)
Rate	SG	Gen & Transm Demand	17 kW x 10.860000	\$186.32
Days in Bill Period	29	Trans Cost Adj	17 kW x -0.030000	(\$0.51)
Current Reading	18944	Elec Commodity Adj	8960 kWh x 0.032370	\$290.04
Previous Reading	18720	Distribution Demand	17 kW x 4.840800	\$82.28
Multiplier	40.000	Demand Side Mgmt Cost	17 kW x 0.250000	\$4.25
Measured Usage	224	Purch Cap Cost Adj	17 kW x 3.910000	\$66.47
Kilowatt-Hours Used	8960	Service & Facility		\$40.00
Measured Demand	0.420	Renew. Energy Std Adj		\$14.21
Billed Demand	17	Subtotal		\$723.54
		Franchise Fee	3.00%	\$21.71
		Sales Tax		\$56.62
		Total Amount		\$801.87

Comparison Information				
		Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$801.87 per month	This Year	8960	74°
	\$27.65 per day	Last Year	10400	70°

Miscellaneous Charges - Account Summary	
LATE CHARGE ASSESSED	\$14.65

Customer Messages

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.

Please remit to the address below and return this portion with your payment by the Date Due to avoid late payment fees. Make your check payable to XCEL ENERGY.

Account Number 53-3924657-4
Date Due Sep 07, 2010
Amount Due \$1,808.39

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. Please use blue or black ink.

* Amount Enclosed \$ _____

AT 01 050122 54093B177 A**3DGT



CGSPCA
 1675 BROADWAY STE 2160
 DENVER CO 80202-4608

XCEL ENERGY
 P.O. BOX 9477
 MPLS, MN 55464-9477

53090710H392465740000008165200000180839

Electric Emergencies: 800-895-1999 24 hours, 7 days a week
 Gas Emergencies: 800-895-2999 24 hours, 7 days a week
 Residential Customer Service: 800-895-4999 24 hours, 7 days a week
 Business Solutions Center: 800-481-4700 7 a.m. - 4 p.m. Mon-Fri
 TDD/TTY: 800-895-4949 24 hours, 7 days a week
 Call Before You Dig: 811 8 a.m. - 5 p.m. Mon-Fri

Correspondence Address
 Xcel Energy
 PO Box 0
 Eau Claire, WI 54702-0000
 xcelenergy.com

Remittance Address
 Xcel Energy
 PO Box 0477
 MPLS, MN 55484-0477
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PUBLIC SERVICE COMPANY OF COLORADO *
P O BOX 840
DENVER, CO. 80201
(800) 481-4700

Customer Name	Service Address	Account No.	Date Due	Amount Due
CCSPCA	702 12TH ST GOLDEN, CO 80401-1110	53-3924657-4	Sep 07, 2010	\$1,808.39

On June 1, a corrective change will take effect to our billing system. In accordance with the tariff, Xcel Energy will assess a late payment charge of 1.5% per month to any amounts not received on or before the due date of the bill. Prior to June 1, the late payment charge was assessed if the bill was not paid before the next bill statement was generated. Please call 1-800-481-4700 if you have questions regarding this change.

Electric Emergencies: 800-895-1999 24 hours, 7 days a week
 Gas Emergencies: 800-895-2999 24 hours, 7 days a week
 Residential Customer Service: 800-895-4999 24 hours, 7 days a week
 Business Solutions Center: 800-481-4700 7 a.m. - 5 p.m. Mon-Fri
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Correspondence Address
 Xcel Energy
 PO Box 8
 Eau Claire, WI 54702-0008
 xcelenergy.com

Remittance Address
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 MPLS, MN 55484-9477
 Please include your payment stub
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Energy Charge

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Interstate Pipeline

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PUBLIC SERVICE COMPANY OF COLORADO
 P O BOX 840
 DENVER, CO, 80201
 (800) 481-4700

Customer Name	Service Address	Account No.	Date Due	Amount Due
CCSPCA	702 12TH ST GOLDEN, CO 80401-1110	53-3924657-4	Nov 04, 2010	\$1,800.12

Account Activity			
Date of Bill	Oct 20, 2010	Previous Balance	\$1,816.48
Number of Payments Received	1	Total Payments	(\$801.87)
Number of Days in Billing Period	29	Balance Forward	\$1,014.61
Statement Number	257995368	+ Current Bill	<u>\$785.51</u>
Promise Number	301587327	Current Balance	\$1,800.12

Electric Service - Account Summary			
Invoice Number	0343773160	Secondary General	10040 kWh x 0.004730
Meter No	000000W52680	GRSA	\$47.49
Rate	SG	Trans Cost Adj	17 kW x -0.030000
Days In Bill Period	29	Elec Commodity Adj	3115.86 kWh x 0.032370
Current Reading	19450	Actual 10/20/2010	\$100.86
Previous Reading	19199	Actual 09/21/2010	\$191.04
Multiplier	40.000	Demand Side Mgmt Cost	17 kW x 0.250000
Measured Usage	251	Purch Cap Cost Adj	17 kW x 3.910000
Kilowatt-Hours Used	10040	Distribution Demand	17 kW x 4.840000
Measured Demand	0.430	Gen & Transm Demand	5.28 kW x 10.960000
Billed Demand	17	Gen & Transm Demand	11.72 kW x 8.000000
		Service & Facility	\$40.00
		Renew. Energy Std Adj	<u>\$13.64</u>
		Subtotal	\$695.41
		Franchise Fee	3.00%
		Sales Tax	\$54.44
		Total Amount	\$770.72

Comparison Information			
		Billing Period	Kwh Usage/Month
Electric	\$770.72 per month	This Year	10040
	\$26.58 per day	Last Year	10840
			Avg. Daily Temp.
			61°
			49°

Miscellaneous Charges - Account Summary	
LATE CHARGE ASSESSED	\$14.79

Customer Messages


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Account Number 53-3924657-4
 Date Due Nov 04, 2010
 Amount Due \$1,800.12
 Amount Enclosed \$ _____

3 5 11

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..... manifest line

 CCSPCA
 1676 BROADWAY STE 2160
 DENVER CO 80202-4608

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

53110410492465740000007855100000180012



RECEIVED NOV 29 2010

PUBLIC SERVICE COMPANY OF COLORADO
P O BOX 840
DENVER, CO. 80201
(800) 481-4700

Customer Name CCSPCA STANDARD PARKING	Service Address 702 12TH ST GOLDEN, CO 80401-1110	Account No. 53-3924657-4	Date Due Dec 06, 2010	Amount Due \$1,607.00
-------------------------------------------------	----------------------------------------------------------------	------------------------------------	---------------------------------	---------------------------------

Account Activity			
Date of Bill	Nov 18, 2010	Previous Balance	\$1,800.12
Number of Payments Received	2	Total Payments	(\$932.32)
Number of Days in Billing Period	29	Balance Forward	\$867.80
Statement Number	261537059	+ Current Bill	\$739.20
Premise Number	301587327	Current Balance	\$1,607.00

Electric Service - Account Summary				
Invoice Number	0347815405	Secondary General	9800 kWh x 0.004730	\$46.35
Meter No	000000V52680	GRSA		(\$1.64)
Rate	SG	Secondary General	Trans Cost Adj	17 kW x -0.030000
Days in Bill Period	29		Elec Commodity Adj	9800 kWh x 0.027590
Current Reading	19695	Actual 11/18/2010	Demand Side Mgmt Cost	17 kW x 0.250000
Previous Reading	19450	Actual 10/20/2010	Purch Cap Cost Adj	17 kW x 3.910000
Multiplier	40.000		Distribution Demand	17 kW x 4.840000
Measured Usage	245		Gen & Transm Demand	17 kW x 8.000000
Kilowatt-Hours Used	9800		Service & Facility	\$40.00
Measured Demand	0.420	kW Actual	Renew. Energy Std Adj	\$12.89
Billed Demand	17	kW	Subtotal	\$656.47
			Franchise Fee	3.00%
			Sales Tax	\$51.38
			Total Amount	\$727.54

Comparison Information			
		Billing Period	Kwh Usage/Month
Electric	\$727.54 per month	This Year	9800
	\$25.09 per day	Last Year	10960
			Avg. Daily Temp.
			47°
			44°

Miscellaneous Charges - Account Summary		
LATE CHARGE ASSESSED		\$11.66

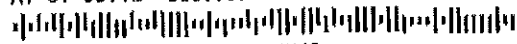
Customer Messages

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.

Please remit to the address below and return this portion with your payment by the Date Due to avoid late payment fees. Make your check payable to XCEL ENERGY.

Account Number	53-3924657-4
Date Due	Dec 06, 2010
Amount Due	\$1,607.00
-Amount Enclosed	\$ _____

4 6
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. Please use blue or black ink.

AT 01 051123 958378203 A**3DGT

 CCSPCA STANDARD PARKING
 1675 BROADWAY STE 2160
 DENVER CO 80202-4608

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

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051123 1/2





PUBLIC SERVICE COMPANY OF COLORADO
 P O BOX 840
 DENVER, CO. 80201
 (800) 481-4700

RECEIVED JAN 31 2011

Customer Name	Service Address	Account No.	Date Due	Amount Due
CCSPCA STANDARD PARKING	702 12TH ST GOLDEN, CO 80401-1110	53-3924657-4	Feb 08, 2011	\$805.40

Account Activity		Previous Balance	\$884.12
Date of Bill	Jan 24, 2011	Total Payments	(\$684.12)
Number of Payments Received	1	Balance Forward	\$0.00
Number of Days in Billing Period	33	+ Current Bill	\$805.40
Statement Number	288871322	Current Balance	\$805.40
Premise Number	301887327		

Electric Service - Account Summary						
Invoice Number	0366224081	Secondary General	11280 kWh x 0.004730	\$53.35		
Meter No	00000V52580	GRSA		(\$0.57)		
Rate	SG	Trans Cost Adj	11.33 kW x 0.070000	\$0.79		
Days in Bill Period	33	Trans Cost Adj	5.67 kW x -0.030000	(\$0.17)		
Current Reading	20252	Actual	01/22/2011	Elec Commodity Adj	7520 kWh x 0.028510	\$214.40
Previous Reading	19970	Actual	12/20/2010	Elec Commodity Adj	3760 kWh x 0.027590	\$103.74
Multiplier	40.000			Demand Side Mgmt Cost	11.33 kW x 0.310000	\$3.51
Measured Usage	282			Demand Side Mgmt Cost	5.67 kW x 0.250000	\$1.42
Kilowatt-Hours Used	11280			Purch Cap Cost Adj	11.33 kW x 4.100000	\$46.45
Measured Demand	0.420	kW	Actual	Purch Cap Cost Adj	5.67 kW x 3.910000	\$22.17
Billed Demand	17	kW		Distribution Demand	17 kW x 4.840000	\$82.28
				Gen & Transm Demand	17 kW x 8.000000	\$136.00
				Service & Facility		\$40.00
				Renew. Energy Std Adj		\$14.00
				Subtotal		\$717.45
				Franchise Fee	3.00%	\$21.52
				Sales Tax		\$56.17
				Total Amount		\$795.14

Comparison Information				
		Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$795.14 per month	This Year	11280	32°
	\$24.10 per day	Last Year	13080	31°

Miscellaneous Charges - Account Summary	
LATE CHARGE ASSESSED	\$10.26

Customer Messages

Please remit to the address below and return this portion with your payment by the Date Due to avoid late payment fees. Make your check payable to XCEL ENERGY.

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. Please use blue or black ink.

Account Number 53-3924657-4
 Date Due Feb 08, 2011
 Amount Due \$805.40
 Amount Enclosed \$ _____

AT 01 041880 292628158 A**300T
 CCSPCA STANDARD PARKING
 1675 BROADWAY STE 2160
 DENVER CO 80202-4608

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

53020811239246574000000805400000080540

Electric Emergencies:	800-895-1999	24 hours, 7 days a week
Gas Emergencies:	800-895-2999	24 hours, 7 days a week
Residential Customer Service:	800-895-4999	24 hours, 7 days a week
Business Solutions Center:	800-481-4700	7 a.m. - 5 p.m. Mon-Fri
TDD/TTY	800-895-4949	24 hours, 7 days a week
Call Before You Dig	811	8 a.m. - 5 p.m. Mon-Fri

Correspondence Address	Remittance Address
Xcel Energy PO Box 8 Eau Claire, WI 54702-0008 xcelenergy.com	Xcel Energy PO Box 8477 MPLS, MN 55484-9477 Please include your payment stub for faster processing.

Demand Side Management Cost Adjustment (DSMCA)

This charge recovers the costs associated with gas and electric demand side management (DSM) programs. DSM programs help customers manage their consumption of energy to optimize available and planned generation resources.

Franchise Fee

Xcel Energy has obtained franchises from incorporated cities and towns within our service territory. As part of each franchise, the company pays a fee for the use of the municipality's alleys, streets and rights-of-way where electrical equipment is located. The fee is a percentage of your bill, if applicable.

General Rates (Residential, Small Commercial)

General Base rates include the Service and Facility Charge plus either an Energy Charge for electric service or the Usage Charge for gas service, as applicable.

General Rates (Large Commercial, Secondary, Primary, and Transmission)

General Base rates include a Service and Facility Charge plus either an Energy Charge and a Demand Charge for electric service or a Capacity Charge and a Usage Charge for gas service, as applicable.

General Rate Schedule Adjustments (GRSA)

General Rate Schedule Adjustments are positive or negative percentage amounts that apply to all base rates, including the Service and Facility Charge, the Energy or Usage Charge and the Demand or Capacity Charge.

Service and Facility Charge

The Service and Facility Charge is a flat monthly charge. The "Service" portion of this charge recovers the cost of meter reading, billing, customer accounting and customer service. The "Facility" portion of this charge recovers the fixed costs associated with Xcel Energy's investment in customer-related facilities such as meters and service laterals.

Demand Charge

This charge recovers the fixed costs associated with the system capacity necessary to produce and deliver power to you. This includes the fixed costs associated with Xcel Energy's investment in production, transmission and distribution facilities.

Electric Commodity Adjustment (ECA)

All rate schedules are subject to the ECA. The ECA recovers the cost of fuel and purchased energy used to supply electric service. Commercial and Industrial Primary, Transmission or Special Contract Service customers shall be billed under the appropriate Firm-Of-Use ECA rate. The ECA is subject to changes no less frequently than quarterly.

Energy Charge

The Energy Charge for large customers with Demand Charges recovers the variable costs of producing energy not collected through the ECA. The Energy Charge for Residential (schedule B) and Commercial (schedule C) customers also recovers the fixed costs of producing and delivering energy.

Purchased Capacity Cost Adjustment (PCCA)

All rate schedules are subject to the PCCA. The PCCA recovers the cost to purchase electric generation capacity from other suppliers and is subject to annual changes.

Renewable Energy Standard Adjustment (RESA)

This charge represents 2% of an electric bill and funds the renewable energy program as required by Colorado law that asks utilities to generate increasing portions of their electricity from sun, wind or biomass.

Tiered Rates (Inverted Block Rates)

Summer electricity use between June 1 and September 30 is subject to tiered rates. The first 500 kWh in the billing period are charged a lower Tier 1 rate. Use exceeding 500 kWh in the billing period is charged a higher Tier 2 rate. Use in all other months is not subject to tiered rates.

Transmission Cost Adjustment (TCA)

All rate schedules are subject to the TCA. This charge recovers the transmission investment not already included in base rates and is subject to annual changes.

Windsource® Charge (based on subscription levels)

Windsource is a voluntary program providing customers with a choice to have their electricity generated from renewable generation sources.

Unit of Measurement for Electric Consumption is kWh

Gas Cost Adjustment (GCA)

All rate schedules are subject to the GCA. The GCA recovers the cost of natural gas purchased and delivered into Xcel Energy's system, including the cost of upstream transportation and storage services as well as the price for the natural gas commodity. The GCA is subject to changes no less frequently than quarterly. The GCA passes the costs on a dollar-for-dollar basis.

Interstate Pipeline

This is a component of the GCA and reflects Xcel Energy's costs paid to interstate (upstream) pipelines and storage facility operators to deliver natural gas into Xcel Energy's gas system. The Federal Energy Regulatory Commission regulates these upstream services and the rates charged to Xcel Energy.

Natural Gas

This is a component of the GCA and reflects Xcel Energy's costs to purchase the natural gas commodity, as determined by prevailing market prices. While the prices paid for this gas are not regulated, Xcel Energy may only recover those costs approved by the CPUC.

Therm Multiplier

Gas usage is defined in Therms; units of measure of the energy content of natural gas. One Therm equals 100,000 British thermal units (Btu). After your meter measures your usage by volume (in cubic feet), this volume is multiplied by the Therm Multiplier to determine the units of energy consumed. The Therm Multiplier, which is the product of the Altitude Factor, Temperature Factor and Energy Factor, adjusts your volumetric gas measurement to reflect the energy content of the gas supplied to your home or business. As a result, you're billed for units of energy consumed rather than for the volume of gas delivered.

Usage Charge

The usage charge is applicable to all rate schedules. The usage charge recovers Xcel Energy's fixed cost to provide gas service, including the cost of interstate pipes, compressors, and storage facilities needed to deliver natural gas to customers.

Unit of Measurement for Gas Consumption is Therms

Energy Outreach Colorado (EOC) is a 501(c)(3) nonprofit organization that raises money to help low-income residents through energy bill payment assistance, weatherization programs and conservation education. Please check your monthly contribution amount below:

Monthly Donation:

\$20	\$10	\$5	Other \$
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For your convenience, we'll add this amount to your energy bill each month as a separate line item called "Voluntary EOC Donation." Your donation will be assessed on a monthly basis and you inform us that you no longer wish to contribute. Please call 1-800-895-4999 if you would like to discontinue your participation in this program. For more information, call 1-866-HEAT-HELP (1-866-432-8436) or visit EnergyOutreach.org to make a one-time donation.

*All base rates, riders and adjustments are approved by the Colorado Public Utilities Commission (CPUC).

Visit xcelenergy.com or call toll-free (numbers listed above) for more information about these options.

- Auto Pay - Automatically pay your bill directly from your bank account.
- Pay By Phone - Make your payment by phone from your checking or savings account.
- Credit/Debit Card Payment - Make your payment using your credit or debit card. (A convenience fee of \$4.85 for each credit/debit card payment. Xcel Energy does not benefit from this fee).
- Pay Stations - Pay your bill in-person at a location near you (a \$1 merchant fee may apply).
- Online View and Pay - View and pay your bills online.

Electronic Check Conversion

By providing a check as payment, you are authorizing Xcel Energy to convert your check to a one-time electronic payment on the day we receive your check. No additional fees will be applied. Your paper check will be destroyed. Contact us at 1-800-895-4999 to opt out.



Customer Name	Service Address	Account No.	Date Due	Amount Due
CCSPCA STANDARD PARKING STANDARD PARKING	702 12TH ST GOLDEN, CO 80401-1110	53-3924657-4	Mar 09, 2011	\$1,646.40

Account Activity		Previous Balance	\$805.40
Date of Bill	Feb 22, 2011	Total Payments	(\$0.00)
Number of Payments Received	0	Balance Forward	\$805.40
Number of Days in Billing Period	31	+ Current Bill	\$841.00
Statement Number	272204744	Current Balance	\$1,646.40
Premise Number	301587327		

Electric Service - Account Summary				
Invoice Number	0360344505	Secondary General	10960 kWh x 0.004730	\$51.84
Meter No	000000W52680	Trans Cost Adj	19 kW x 0.070000	\$1.33
Rate	SG	Elec Commodity Adj	10960 kWh x 0.028510	\$312.47
Days in Bill Period	31	Demand Side Mgmt Cost	19 kW x 0.310000	\$5.89
Current Reading	20526 Actual 02/22/2011	Purch Cap Cost Adj	19 kW x 4.100000	\$77.90
Previous Reading	20252 Actual 01/22/2011	Distribution Demand	19 kW x 4.840000	\$91.96
Multiplier	40.000	Gen & Transm Demand	19 kW x 8.000000	\$152.00
Measured Usage	274	Service & Facility		\$40.00
Kilowatt-Hours Used	10960	Renew. Energy Std Adj		\$14.68
Measured Demand	0.470 kW Actual	Subtotal		\$748.07
Billed Demand	19 kW Actual	Franchise Fee	3.00%	\$22.44
		Sales Tax		\$58.56
		Total Amount		\$829.07

Comparison Information				
		Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$829.07 per month	This Year	10960	19°
	\$26.74 per day	Last Year	11040	30°

Miscellaneous Charges - Account Summary	
LATE CHARGE ASSESSED	\$11.93

Customer Messages

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.

Please remit to the address below and return this portion with your payment by the Date Due to avoid late payment fees. Make your check payable to XCEL ENERGY.

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. Please use blue or black ink.

Account Number	53-3924657-4
Date Due	Mar 09, 2011
Amount Due	\$1,646.40
Amount Enclosed	\$ _____

AT 01 045081 436248187 A**3DGT
 CCSPCA STANDARD PARKING
 STANDARD PARKING
 175 MILWAUKEE ST
 DENVER CO 80206-5104

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

5303091114392465741000000841000000164640



Customer Name CCSPCA STANDARD PARKING STANDARD PARKING	Service Address 702 12TH ST GOLDEN, CO 80401-1110	Account No. 53-3924657-4	Date Due Apr 07, 2011	Amount Due \$837.02
---------------------------------------------------------------------	----------------------------------------------------------------	------------------------------------	---------------------------------	-------------------------------

Account Activity

Date of Bill	Mar 23, 2011	Previous Balance	\$1,646.40
Number of Payments Received	2	Total Payments	(\$1,646.40)
Number of Days in Billing Period	29	Balance Forward	\$0.00
Statement Number	275865264	+ Current Bill	\$837.02
Premise Number	301587327	Current Balance	\$837.02

Electric Service - Account Summary

Invoice Number	0364646912	Secondary General	10840 kWh x 0.004730	\$51.27
Meter No	000000W52680	Trans Cost Adj	19 kW x 0.070000	\$1.33
Rate	SG	Secondary General	10840 kWh x 0.028510	\$309.05
Days in Bill Period	29	Elec Commodity Adj	19 kW x 0.310000	\$5.89
Current Reading	20797	Demand Side Mgmt Cost	19 kW x 4.100000	\$77.80
Previous Reading	20526	Purch Cap Cost Adj	19 kW x 4.840000	\$91.96
Multiplier	40.000	Distribution Demand	19 kW x 8.000000	\$152.00
Measured Usage	271	Gen & Transm Demand		\$40.00
Kilowatt-Hours Used	10840	Service & Facility		\$14.60
Measured Demand	0.470	Renew. Energy Std Adj		\$744.00
Billed Demand	19	Subtotal		\$22.32
		Franchise Fee	3.00%	\$58.26
		Sales Tax		\$824.58
		Total Amount		

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$824.58 per month	\$28.43 per day	This Year	10840	43°
			Last Year	10920	40°

Miscellaneous Charges - Account Summary

LATE CHARGE ASSESSED \$12.44

Customer Messages

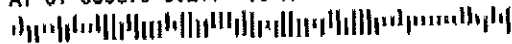
Thank you for your payment.

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Account Number 53-3924657-4
 Date Due Apr 07, 2011
 Amount Due \$837.02
 Amount Enclosed \$

AT 01 050379 502128213 A**3DGT



CCSPCA STANDARD PARKING
 STANDARD PARKING
 175 MILWAUKEE ST
 DENVER CO 80206-5104



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

530407114392465740000008370200000083702



Customer Name CCSPCA STANDARD PARKING STANDARD PARKING	Service Address 702 12TH ST GOLDEN, CO 80401-1110	Account No. 53-3924657-4	Date Due May 06, 2011	Amount Due \$861.99
---------------------------------------------------------------------	----------------------------------------------------------------	------------------------------------	---------------------------------	-------------------------------

Account Activity

Date of Bill	Apr 21, 2011	Previous Balance	\$837.02
Number of Payments Received	1	Total Payments	(\$837.02)
Number of Days in Billing Period	29	Balance Forward	\$0.00
Statement Number	279389948	+ Current Bill	\$861.99
Premise Number	301587327	Current Balance	\$861.99

Electric Service - Account Summary

Invoice Number	0368776959	Secondary General	10640 kWh x 0.004730	\$50.33
Meter No	000000W52680	Trans Cost Adj	19 kW x 0.070000	\$1.33
Rate	SG	Secondary General	2935.17 kWh x 0.028510	\$83.68
Days in Bill Period	29	Elec Commodity Adj	7704.83 kWh x 0.039670	\$259.42
Current Reading	21063	Demand Side Mgmt Cost	19 kW x 0.310000	\$5.89
Previous Reading	20797	Purph Cap Cost Adj	19 kW x 4.100000	\$77.90
Multplier	40.000	Distribution Demand	19 kW x 4.840000	\$91.96
Measured Usage	266	Gen & Transm Demand	19 kW x 8.000000	\$152.00
Kilowatt-Hours Used	10640	Service & Facility		\$40.00
Measured Demand	0.470	Renew. Energy Std Adj		\$15.26
Billed Demand	19	Subtotal		\$777.77
		Franchise Fee	3.00%	\$23.33
		Sales Tax		\$60.89
		Total Amount		\$861.99

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$861.99 per month	\$29.72 per day	This Year	10640	48°
			Last Year	10640	47°

Customer Messages

Thank you for your payment.

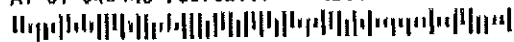
Please remit to the address below and return this portion with your payment by the Date Due to avoid late payment fees. Make your check payable to XCEL ENERGY.

1 6

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. Please use blue or black ink.

Account Number 53-3924657-4
 Date Due May 06, 2011
 Amount Due \$861.99
 Amount Enclosed \$ _____

AT 01 040449 760738167 A**SDGY



CCSPCA STANDARD PARKING
 STANDARD PARKING
 175 MILWAUKEE ST
 DENVER CO 80206-5104



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

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040449 1/1



PUBLIC SERVICE COMPANY OF COLORADO
 P O BOX 840
 DENVER, CO. 80201
 (800) 481-4700

Customer Name CCSPCA STANDARD PARKING STANDARD PARKING	Service Address 702 12TH ST GOLDEN, CO 80401-1110	Account No. 53-3924657-4	Date Due Jun 07, 2011	Amount Due \$885.08
---------------------------------------------------------------------	----------------------------------------------------------------	------------------------------------	---------------------------------	-------------------------------

Account Activity			
Date of Bill	May 20, 2011	Previous Balance	\$861.99
Number of Payments Received	1	Total Payments	(\$861.99)
Number of Days in Billing Period	29	Balance Forward	\$0.00
Statement Number	282852867	+ Current Bill	\$885.08
Premise Number	301587327	Current Balance	\$885.08

Electric Service - Account Summary					
Invoice Number	0372814975	Secondary General	10480 kWh x 0.004730	\$49.57	
Meter No	000000W52680	Trans Cost Adj	18 kW x 0.070000	\$1.33	
Rate	SG	Secondary General	Elec Commodity Adj	10480 kWh x 0.033670	\$352.86
Days in Bill Period	29		Demand Side Mgmt Cost	19 kW x 0.310000	\$5.89
Current Reading	21325	Actual 05/20/2011	Purch Cap Cost Adj	19 kW x 4.100000	\$77.90
Previous Reading	21063	Actual 04/21/2011	Distribution Demand	19 kW x 4.840000	\$91.96
Multiplier	40.000		Gen & Transm Demand	19 kW x 8.000000	\$152.00
Measured Usage	282		Service & Facility		\$40.00
Kilowatt-Hours Used	10480		Renew. Energy Std Adj		\$15.44
Measured Demand	0.470	kW Actual	Subtotal		\$786.95
Billed Demand	19	kW Actual	Franchise Fee	3.00%	\$23.60
			Sales Tax		\$61.80
			Total Amount		\$872.15

Comparison Information				
		Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$872.15 per month	This Year	10480	49°
	\$30.07 per day	Last Year	10520	49°

Miscellaneous Charges - Account Summary		
LATE CHARGE ASSESSED		\$12.93

Customer Messages

Thank you for your payment.

Please remit to the address below and return this portion with your payment by the Date Due to avoid late payment fees. Make your check payable to XCEL ENERGY.

Account Number	53-3924657-4
Date Due	Jun 07, 2011
Amount Due	\$885.08
Amount Enclosed	\$ _____

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. Please use blue or black ink.

AT 01 042604 00935B164 A**3DGT
 |||||
 CCSPCA STANDARD PARKING
 STANDARD PARKING
 175 MILWAUKEE ST
 DENVER CO 80206-5104

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

530607114392465740000008850800000088508

04-2834 1/1



PUBLIC SERVICE COMPANY OF COLORADO
 P O BOX 840
 DENVER, CO. 80201
 (800) 481-4700

Customer Name	Service Address	Account No.	Date Due	Amount Due
CCSPCA STANDARD PARKING STANDARD PARKING	702 12TH ST GOLDEN, CO 80401-1110	53-3924657-4	Jul 08, 2011	\$1,866.53

Account Activity		Previous Balance	Amount
Date of Bill	Jun 22, 2011		\$885.08
Number of Payments Received	0	Total Payments	(\$0.00)
Number of Days in Billing Period	33	Balance Forward	\$885.08
Statement Number	286607435	+ Current Bill	\$981.45
Premise Number	301587327	Current Balance	\$1,866.53

Electric Service - Account Summary				
Invoice Number	0377190055	Secondary General	11720 kWh x 0.004730	\$55.44
Meter No	000000W52680	Trans Cost Adj	19 kW x 0.070000	\$1.33
Rate	SG	Elec Commodity Adj	11720 kWh x 0.033670	\$394.61
Days in Bill Period	33	Demand Side Mgmt Cost	19 kW x 0.310000	\$5.89
Current Reading	21618	Purch Cap Cost Adj	19 kW x 4.100000	\$77.90
Previous Reading	21325	Distribution Demand	19 kW x 4.840000	\$91.96
Multiplier	40.000	Gen & Transm Demand	6.33 kW x 8.000000	\$50.64
Measured Usage	293	Gen & Transm Demand	12.67 kW x 10.960000	\$138.86
Kilowatt-Hours Used	11720	Service & Facility		\$40.00
Measured Demand	0.470	Renew. Energy Std Adj		\$17.14
Billed Demand	19	Subtotal		\$873.77
		Franchise Fee	3.00%	\$26.21
		Sales Tax		\$68.39
		Total Amount		\$968.37

Comparison Information		Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$968.37 per month \$29.34 per day	This Year Last Year	11720 11320	63° 66°

Miscellaneous Charges - Account Summary	Amount
LATE CHARGE ASSESSED	\$13.08

Customer Messages

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.

Please remit to the address below and return this portion with your payment by the Date Due to avoid late payment fees. Make your check payable to XCEL ENERGY.

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. Please use blue or black ink.

Account Number 53-3924657-4
 Date Due Jul 08, 2011
 Amount Due \$1,866.53
 Amount Enclosed \$ _____

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