



SERVICE ADDRESS		ACCOUNT NUMBER	DUE DATE
9940 ASHLEIGH WAY BLDG RMT LITTLETON, CO 80126-4244			04/09/2024
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
869942151	03/20/2024	\$302.51	

SERVICE ADDRESS: 9940 ASHLEIGH WAY BLDG RMT LITTLETON, CO 80126-4244
NEXT READ DATE: 04/18/24

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 301694193
INVOICE NUMBER: 1096605398

METER READING INFORMATION			
METER 345600590	Read Dates: 02/14/24 - 03/17/24 (32 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Mid Pk Energy	35 Actual	0 Actual	35 kWh
On-Peak Energy	92 Actual	0 Actual	92 kWh
Off-Peak Energy	752 Actual	0 Actual	752 kWh
Total Energy	880 Actual	0 Actual	880 kWh



INCREASE YOUR SAVINGS WITH DISCOUNTED LEDs

Leave your old and inefficient light bulbs behind and swap them out for ENERGY STAR® certified LED Bulbs with exclusive bonus offers available. Use the new and improved Xcel Energy LED Discount Tool to find great deals near you. To find LED deals in your area, visit xcelenergy.com/LightingDeals.

Find a store.
Spot our sticker.
Shop & save.



ELECTRICITY CHARGES		RATE: RETOU Res Energy TOU	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$6.29
RETOU On-Peak	92 kWh	\$0.108580	\$9.99
RETOU Mid Pk/Shoulder	35 kWh	\$0.086230	\$3.02
RETOU Off-Peak	752 kWh	\$0.063870	\$48.03
GRSA E	879 kWh	\$0.014630	\$12.86
EGCRR	879 kWh	\$0.002390	\$2.10
Trans Cost Adj	61.04	3.78%	\$2.31
ECA Q1	61.04	35.96%	\$21.95
Demand Side Mgmt	61.04	9.24%	\$5.64
PurchCapCostAdj	61.04	7.07%	\$4.32
Trans Elec Plan	61.04	0.91%	\$0.56
Renew. Energy Std Adj			\$1.13
Colo Energy Plan Adj			\$1.13
Energy Assistance Chg			\$0.79
Total			\$120.12



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 three 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

3. Make a one-time, tax-deductible contribution of \$ _____
- Enclose this form with your Xcel Energy payment. Or, mail to:
ATTN PAR Dept., PO BOX 8, EAU CLAIRE, WI 54702-0008
(Please make your check payable to Energy Outreach Colorado.)

Customers that choose to donate will have account information securely shared with Energy Outreach Colorado for tax purposes only.



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
9940 ASHLEIGH WAY BLDG RMT LITTLETON, CO 80126-4244	[REDACTED]	04/09/2024
	STATEMENT NUMBER	STATEMENT DATE
	869942151	03/20/2024
		AMOUNT DUE
		\$302.51

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	35° F	41° F
Electricity kWh	23.5	27.5
Electricity Cost	\$3.30	\$3.75

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	36° F	42° F
Gas Therms	7.3	6.4
Gas Cost	\$7.14	\$5.70

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
 Call Mon - Fri 7 a.m.-7 p.m. or Sat 9 a.m.-5 p.m.
 Please Call: 1-800-895-4999
 Español: 1-800-687-8778
 Or write us at: XCEL ENERGY
 PO BOX 8
 EAU CLAIRE WI 54702-0008



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

Electricity Service	02/14/24 - 03/17/24	880 kWh	\$120.12
Natural Gas Service	02/16/24 - 03/19/24	205 therms	\$182.39
Current Charges			\$302.51

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 02/14	\$318.21
Payment Received	Auto Pay 03/08	-\$318.21 CR
Balance Forward		\$0.00
Current Charges		\$302.51
Amount Due (Cantidad a pagar)		\$302.51

INFORMATION ABOUT YOUR BILL

Now that you have a smart meter, your monthly electric bill will look different than it has in the past and will show your electric use during different segments of the day. Visit www.xcelenergy.com/SmartMeter to learn more. You can also sign up at xcelenergy.com/MyAccount to see your billing history and other helpful information.

Thank you for your payment.

RETURN BOTTOM PORTION WITH PAYMENT ONLY • PLEASE DO NOT INCLUDE OTHER REQUESTS • SEE BACK OF BILL FOR CONTACT METHODS



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.

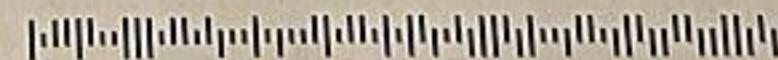
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9940 ASHLEIGH WAY
 HIGHLANDS RANCH CO 80126-4244

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
[REDACTED]	04/09/2024	\$302.51	Automated Bank Payment

Your bill is paid through an automated bank payment plan.

APRIL						
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				



XCEL ENERGY
 P.O. BOX 660553
 DALLAS TX 75266-0553

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