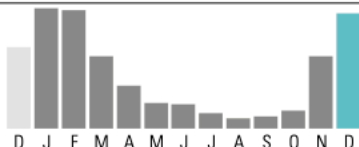




SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
JOHN ADAMS 123 QUINCY AVE PHILADELPHIA, PA 19116-0000	53-1234567-8	01/23/2023
	STATEMENT NUMBER	STATEMENT DATE
	123456789	12/30/2022
		AMOUNT DUE
		\$133.17

DAILY AVERAGES	Last Year	This Year
Temperature	44° F	34° F
Electricity kWh	4.2	5.3
Electricity Cost	\$0.79	\$1.01

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	44° F	34° F
Gas Therms	1.5	2.1
Gas Cost	\$1.71	\$3.17

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

Electricity Service	11/23/22 - 12/28/22	184 kWh	\$35.46
Natural Gas Service	11/23/22 - 12/28/22	75 therms	\$110.81
Other Recurring Charges			-\$13.10 CR
Current Charges			\$133.17

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 11/23	\$90.65
Payment Received	Auto Pay 12/16	-\$90.65 CR
Balance Forward		\$0.00
Current Charges		\$133.17
Amount Due (Cantidad a pagar)		\$133.17

INFORMATION ABOUT YOUR BILL

Save energy and money this winter. Higher wholesale natural gas prices continue to affect energy bills across the nation. We're here to help with some easy steps to conserve so you stay comfortable while saving on your bill. Learn more at xcelenergy.com/NaturalGasUpdates.

Thank you for your payment.

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
Email us at: Customerservice@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

Hearing Impaired: 1-800-895-4949

Español: 1-800-687-8778

Or write us at: XCEL ENERGY
PO BOX 8
EAU CLAIRE WI 54702-0008



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 -----



JOHN ADAMS
123 QUINCY AVE
PHILADELPHIA, PA 19116-0000

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-1234567-8	01/23/2023	\$133.17	Automated Bank Payment

Your bill is paid through an automated bank payment plan.

JANUARY						
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				



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



31 53012323 94516726 0000001331700000013317



SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
JOHN ADAMS 123 QUINCY AVE PHILADELPHIA, PA 19116-0000	53-1234567-8		01/23/2023
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	123456789	12/30/2022	\$133.17

SERVICE ADDRESS: 123 QUINCY AVE PHILADELPHIA, PA 19116-0000
NEXT READ DATE: 01/30/23

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 123456789
INVOICE NUMBER: 123456789

METER READING INFORMATION

METER 73948145			
Read Dates: 11/23/22 - 12/28/22 (35 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	7239 Actual	7055 Actual	184 kWh
Net Delivered by Xcel	184 Actual	0 Actual	184 kWh
Net Generated by Customer	0 Actual	0 Actual	0 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.60
Excess Energy Cr	0 kWh	-\$0.071360	\$0.00
Winter Season	184 kWh	\$0.071360	\$13.13
Trans Cost Adj	184 kWh	\$0.001030	\$0.19
Elec Commodity Adj	184 kWh	\$0.039050	\$7.19
Demand Side Mgmt Cost	184 kWh	\$0.001690	\$0.31
Purch Cap Cost Adj	184 kWh	\$0.004140	\$0.76
ElecCommodityAdjCr	0 kWh	-\$0.039050	\$0.00
Trans Cost Adj Cr	0 kWh	-\$0.001030	\$0.00
Purch Cap Cost Adj Cr	0 kWh	-\$0.004140	\$0.00
Demand Side MgmtCostCr	0 kWh	-\$0.001690	\$0.00
GRSA E	184 kWh	\$0.012500	\$2.30
EGCRR	184 kWh	\$0.002390	\$0.44
EGCRR Cr	0 kWh	-\$0.002390	\$0.00
Renew. Energy Std Adj			\$0.28
Colo Energy Plan Adj			\$0.28
RESA FS			\$0.84
CEPA FS			\$0.84
Energy Assistance Chg			\$0.75
Subtotal			\$32.91

DON'T WAIT! ENERGY ASSISTANCE AVAILABLE NOW!

Know someone who may need help paying their energy bills? Thousands of qualified hardworking households have benefited from Home Energy Assistance Programs in the past year. Energy Assistance is used to lower the burden of monthly energy costs. Funds can be used for heating and electric costs as well as energy crisis situations.

Xcel Energy wants to connect our customers with all the resources available. To learn more about energy assistance programs available in your area, please scan the QR Code. We want to make it easy for you to apply.



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___





SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
JOHN ADAMS 123 QUINCY AVE PHILADELPHIA, PA 19116-0000	53-1234567-8		01/23/2023
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	123456789	12/30/2022	\$133.17

ELECTRICITY CHARGES**RATE: R Residential General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Franchise Fee		3.00%	\$0.96
Sales Tax			\$1.59
Total			\$35.46

Rollover Bank Dollar Credit \$0.00

SERVICE ADDRESS: 123 QUINCY AVE PHILADELPHIA, PA 19116-0000**NEXT READ DATE:** 01/30/23**NATURAL GAS SERVICE DETAILS****PREMISES NUMBER:** 123456789**INVOICE NUMBER:** 123456789**METER READING INFORMATION****METER A1436962**

Read Dates: 11/23/22 - 12/28/22 (35 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1309 Actual	1226 Actual	83 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	83 ccf	x 0.906501	75 therms

NATURAL GAS CHARGES**RATE: RG Residential**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$10.21
Usage Charge	75 therms	\$0.317170	\$23.79
Interstate Pipeline	75 therms	\$0.056000	\$4.20
Natural Gas 4 Qtr	14.54 therms	\$0.953200	\$13.86
Natural Gas	60.46 therms	\$0.701600	\$42.42
DSMCA			\$1.73
GRSA-P			-\$0.24 CR
EGCRR	75 therms	\$0.072210	\$5.42
GRSA			\$0.57
Energy Assistance Chg			\$0.75
Subtotal			\$102.71
Franchise Fee		3.00%	\$3.05
Sales Tax			\$5.05
Total			\$110.81

OTHER RECURRING CHARGES DETAILS

DESCRIPTION	CHARGE
Rollover Transfer from Solar Bank Premise # 123456789	-\$13.10 CR
Total	-\$13.10 CR

**BUNDLE UP
WITH SAVINGS.**

Rather than turning up your heat in fall, keep your thermostat at a moderate temperature and wear layers instead. You'll stay cozy while saving some money—up to 1% of your total heating bill for every degree you set it back.

042329 2/3



12/30/2022

53-9451672-6