

57976053900



## Due Date

9/13/2023

## Amount Due

\$30.27

Invoice Number 5157388802230816

Invoice Date 8/16/2023

## Customer Information

Client Number: 737300

Client Name: Donaldson

## Bill To

DONALDSON CO INC  
P.O. Box 182553  
C/O Cass  
Columbus Oh 43218-2553

## Vendor Information

Master Vendor Code: XCELE55484A

Primary Vendor Code: XCELE55484A

Vendor Name: XCEL ENERGY

## Remit To

XCEL ENERGY  
P O Box 9477  
Minneapolis Mn 55484-9477  
(800) 481-4700  
Duns#: 006962419

## Account / Site Information

Account Number: 5157388802

Site Id: 1330692

Site #: 279

## Invoice Charge Balances

Description	Amount
Previous Month Billed Amount	\$24.85
Previous Month Total Payment Amount	(\$24.85)
Current Month Billed Amount	\$30.27
Current Month Actual Unpaid Principal Balance	\$30.27

## Invoice Charges

Description	Rate/Unit	Amount
Balance Carry Forward		\$0.00
Late Fee		\$0.00
Late Fee Adjustment		\$0.00
Charge Total:		\$0.00

## Service/Meter Locations

Name	Address
Donaldson Co Inc	9399 James Ave S Bloomington Mn 55431-2316

## Electric Meter Readings: 7/16/2023 to 8/14/2023

Meter #: 000345047041

Rate Code: SM(GEN SVC (METERED))

Market Code: 302744630

	Readings	Multipliers	Amount	UOM
On-Peak Usage			36.000	KWH
Non Time-Related Actl Demand	0.050		0.056	KW
On-Peak Bill Demand	0.050		0.050	KW

**Electric: 7/16/2023 to 8/14/2023 (30 Days)**

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
County Tax	0.000				\$0.04
City Fees	0.000				\$9.20
State Tax	0.000				\$1.93
Transit Improvement	0.000				\$0.15
Fuel Cost Charge	36.000	KWH	0.042222	SM	\$1.52
Resource Adjustment	0.000			SM	\$1.03
Basic Service Chg	0.000			SM	\$10.00
Energy Charge Summer	36.000	KWH	0.092560	SM	\$3.33
Interim Rate Adj	0.000			SM	\$1.80
Affordability Chrg	0.000			SM	\$1.27
Service Charges Total:					\$30.27

**Informational Charges**

Description	Quantity	UOM	Rate/Unit	Amount
Total Energy Interval (ELECTRIC)	36.000	KWH		\$0.00
Demand Interval (ELECTRIC)	0.056	KW		\$0.00