

57976053900



Due Date	Amount Due
9/13/2023	\$30.27

Invoice Number 5157388802230816
 Invoice Date 8/16/2023

Customer Information	Vendor Information	Account / Site Information
Client Number: 737300	Master Vendor Code: XCELE55484A	Account Number: 5157388802
Client Name: Donaldson	Primary Vendor Code: XCELE55484A	Site Id: 1330692
Bill To	Vendor Name: XCEL ENERGY	Site #: 279
DONALDSON CO INC P.O. Box 182553 C/O Cass Columbus Oh 43218-2553	Remit To XCEL ENERGY P O Box 9477 Minneapolis Mn 55484-9477 (800) 481-4700 Duns#: 006962419	

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