



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
Sample Company Inc. 123 Main Street Somewhere, MN 55555		05/04/2021
	STATEMENT NUMBER	STATEMENT DATE
		04/19/2021
		AMOUNT DUE
		\$34,290.33

DAILY AVERAGES	Last Year	This Year
Temperature	40° F	47° F
Electricity kWh	11451.7	12077.4
Electricity Cost	\$989.20	\$1,106.14

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
 Email us at: Customerservice@xcelenergy.com
 Please Call: 1-800-481-4700
 Hearing Impaired: 1-800-895-4949
 Fax: 1-800-311-0050
 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	03/17/21 - 04/17/21	374400 kWh	\$34,290.33
Current Charges			\$34,290.33

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 03/17	\$30,401.93
Payment Received	Check 03/30	-\$30,401.93 CR
Balance Forward		\$0.00
Current Charges		\$34,290.33
Amount Due (Cantidad a pagar)		\$34,290.33

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Convenience at your service - Pay your bills electronically-fast and easy with Electronic Funds Transfer. Call us at 1-800-481-4700 or visit us at www.xcelenergy.com.

RETURN BOTTOM PORTION WITH YOUR PAYMENT • PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
	05/04/2021	\$34,290.33	\$34,290.33

Please see the back of this bill for more information regarding the late payment charge. Pay on or before the date due to avoid assessment of a late payment charge.
 Make your check payable to XCEL ENERGY

MAY						
S	M	T	W	T	F	S
		4	5	6	7	1
2	3					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 51050421 64428851 0000342903300003429033