



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
NICKOLAS A GERR 4547 CHURCHILL ST SAINT PAUL MN 55126-2203	[REDACTED]	10/12/2023
	STATEMENT NUMBER	STATEMENT DATE
	845169622	09/15/2023
		AMOUNT DUE
		\$127.08

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

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	As of 08/15	\$643.55
Payment Received	Credit Card 08/31	-\$288.55 CR
	Credit Card 08/24	-\$250.00 CR
Balance Forward		\$105.00
Current Charges		\$100.08
Current Balance <i>(Balance actual)</i>		\$205.08

PAY ARRANGEMENT STARTED 08/23 *(Arreglo de pago iniciado)*

Pay Arrangement	Installment 5	\$27.00
Current Charges		\$100.08
Amount Due <i>(Cantidad a pagar)</i>		\$127.08



PREMISES SUMMARY

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
302417685	36 FRONT AVE FL 2		\$64.33
303722221	36 FRONT AVE FL 1		\$35.75
Total			\$100.08

INFORMATION ABOUT YOUR BILL

Different fuel sources are used to generate electricity, and they produce different air emissions. For updated environmental information for 2022, go to: xcelenergy.com/MNEnvironmentalDisclosure. If you don't have internet access, please contact us at 800.895.4999 and we can provide you with this 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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
[REDACTED]	10/12/2023	\$127.08	

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

OCTOBER						
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				

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 NICKOLAS A GERR
 4547 CHURCHILL ST
 SAINT PAUL MN 55126-2203

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

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845169622	09/15/2023	\$127.08	

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	71°F	73°F
Electricity kWh	46.9	7.0
Electricity Cost	\$9.14	\$1.82

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	71°F	73°F
Gas Therms	0.0	0.0
Gas Cost	\$0.52	\$0.00

SERVICE ADDRESS: 36 FRONT AVE FL 2 SAINT PAUL, MN 55117-4933
 NEXT READ DATE: 10/17/23

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 302417685
 INVOICE NUMBER: 1062539128

METER READING INFORMATION			
METER 170096573		Read Dates: 08/15/23 - 09/14/23 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	214 Actual	5 Actual	209 kWh

ELECTRICITY CHARGES

RATE: Residential Service

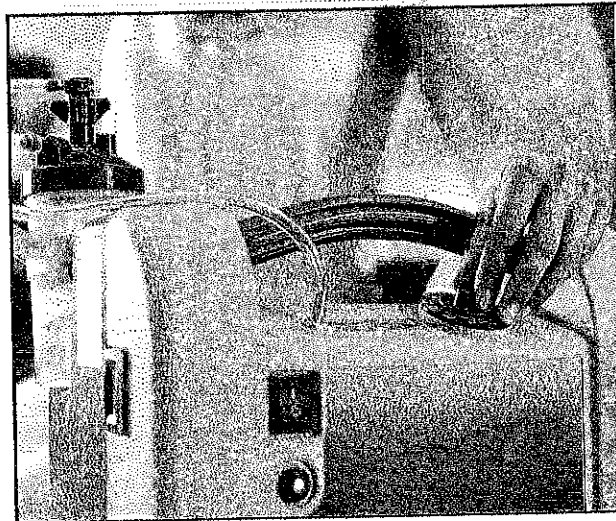
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Basic Service Chg			\$8.00
Energy Charge Summer	209 kWh	\$0.103010	\$21.53
Fuel Cost Charge	209 kWh	\$0.038852	\$8.12
Affordability Chrg			\$0.98
Resource Adjustment			\$3.50
Interim Rate Adj			\$2.63
Subtotal			\$44.76
City Fees			\$5.80
Transit Improvement Tax		0.50%	\$0.25
City Tax		0.50%	\$0.25
State Tax		6.875%	\$3.47
Total			\$54.53

SERVICE ADDRESS: 36 FRONT AVE FL 2 SAINT PAUL, MN 55117-4933
 NEXT READ DATE: 10/17/23

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 302417685
 INVOICE NUMBER: 0513765229

METER READING INFORMATION			
METER 863739		Read Dates: 08/15/23 - 09/14/23 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	8610 Actual	8609 Actual	1 ccf



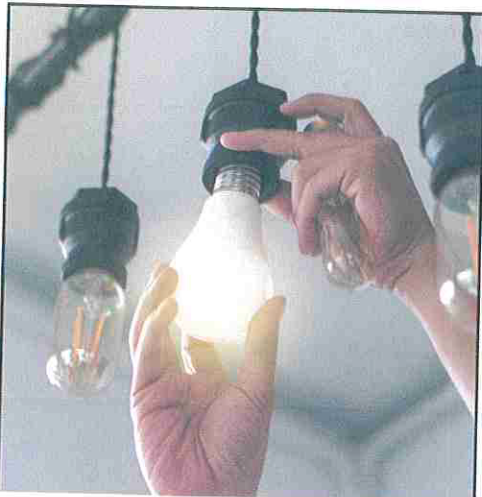
DO YOU HAVE MEDICAL EQUIPMENT INSIDE YOUR HOME?

At Xcel Energy, we take your safety seriously, so we offer medical protection plans to qualifying customers with medical equipment inside their homes! If you have medical equipment and want more information on the protection plans offered, please visit our website at xcelenergy.com/EnergyAssistance and click **Medical Affordability Program**.

In addition to account protections, Xcel Energy offers energy affordability programs to those with medical equipment who are income qualified! To learn more, visit our website xcelenergy.com/EnergyAssistance or call our Personal Accounts department at 866-975-7327.



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NICKOLAS A GERR 4547 CHURCHILL ST SAINT PAUL MN 55126-2203		[REDACTED]		10/12/2023
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE		
845169622	09/15/2023	\$127.08		



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 these great deals near you.

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

Scan to find our LED deals in your area.



NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Pressure Correction Adjustm	1 ccf	x 1.100000	1.10 ccf
Heat Content Adjustment	1.10 ccf	x 1.101500	1 therms

NATURAL GAS CHARGES

RATE: Residential Firm Service

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Basic Service Chg			\$9.00
Distribution Chg	1 therms	\$0.274927	\$0.27
Cost Of Gas	1 therms	\$0.260000	\$0.26
Gas Affordability	1 therms	\$0.004450	\$0.00
Resource Adjustment			\$0.08
Subtotal			\$9.61
City Fees			\$4.46
Transit Improvement Tax		0.50%	\$0.07
City Tax		0.50%	\$0.07
State Tax		6.875%	\$0.97
Total			\$15.18

NON-RECURRING CHARGES / CREDITS DETAILS

DESCRIPTION		CHARGE
Gas Interim Refund	Premise # 302417685	- \$5.38 CR
Total		- \$5.38 CR

Premises Total

\$64.33

INFORMATION ABOUT YOUR BILL

Your natural gas bill this month includes a refund, with interest. This refund is for the difference between what you paid under interim rates and final approved rates in the recent rate case. Your refund is shown on your bill as "Gas Interim Refund."

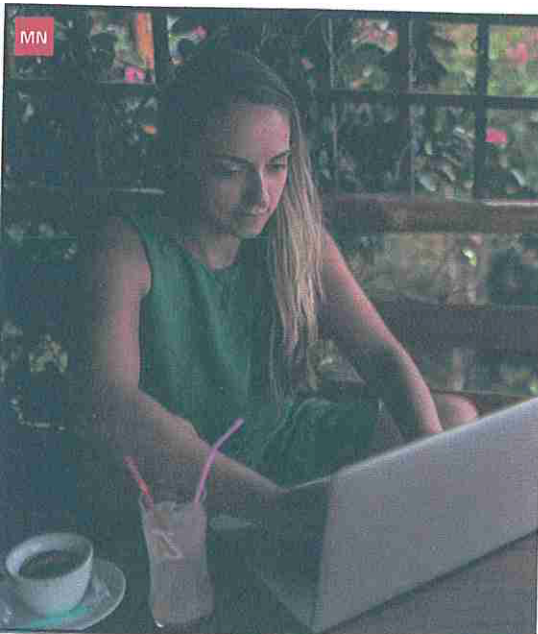
For an average residential customer, 49% of your bill refers to power plant costs, 11% to high voltage line costs and 40% to the cost of local wires connected to your home.

AVOID THE CLUTTER OF YOUR PAPER BILL.

Paperless statements can be conveniently accessed online at any time and are a sustainable way to manage and pay your bill.

To enroll or find more billing and payment options, visit xcelenergy.com/Paperless.

Scan the QR code to sign up for paperless billing.



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09/15/2023

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	845169622	09/15/2023
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		\$127.08

SERVICE ADDRESS: 36 FRONT AVE FL 1 SAINT PAUL, MN 55117-4933
 NEXT READ DATE: 10/17/23

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 303722221
 INVOICE NUMBER: 1062543955

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	71°F	73°F
Electricity kWh	36	13
Electricity Cost	\$1.21	\$0.76

METER READING INFORMATION			
METER 96868841		Read Dates: 08/15/23 - 09/14/23 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	89429 Actual	89386 Actual	43 kWh

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year
Temperature	71°F
Gas Therms	0.2
Gas Cost	\$0.81

ELECTRICITY CHARGES			
RATE: Residential Service			
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Basic Service Chg			\$8.00
Energy Charge Summer	43 kWh	\$0.103010	\$4.43
Fuel Cost Charge	43 kWh	\$0.038837	\$1.67
Affordability Chrg			\$0.98
Resource Adjustment			\$1.11
Interim Rate Adj			\$1.11
Subtotal			\$17.30
City Fees			\$3.89
Transit Improvement Tax		0.50%	\$0.11
City Tax		0.50%	\$0.11
State Tax		6.875%	\$1.45
Total			\$22.86

SERVICE ADDRESS: 36 FRONT AVE FL 1 SAINT PAUL, MN 55117-4933
 NEXT READ DATE: 10/17/23

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 303722221
 INVOICE NUMBER: 0513765012

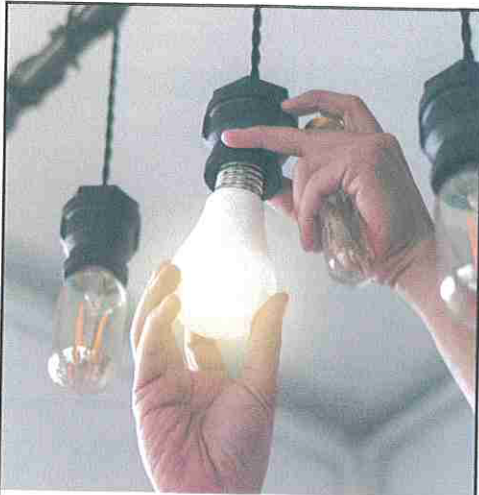
METER READING INFORMATION			
METER 20583210		Read Dates: 08/15/23 - 09/14/23 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	3147 Actual	3143 Actual	4 ccf

NATURAL GAS ADJUSTMENTS			
DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Pressure Correction Adjustm	4 ccf	x 1.100000	4.40 ccf
Heat Content Adjustment	4.40 ccf	x 1.101500	5 therms

NATURAL GAS CHARGES			
RATE: Residential Firm Service			
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Basic Service Chg			\$9.00
Distribution Chg	5 therms	\$0.274927	\$1.37
Cost Of Gas	5 therms	\$0.262000	\$1.31
Gas Affordability	5 therms	\$0.004450	\$0.02
Resource Adjustment			\$0.40
Subtotal			\$12.10
City Fees			\$5.00
Transit Improvement Tax		0.50%	\$0.09
City Tax		0.50%	\$0.09
State Tax		6.875%	\$1.18
Total			\$18.46



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NON-RECURRING CHARGES / CREDITS DETAILS

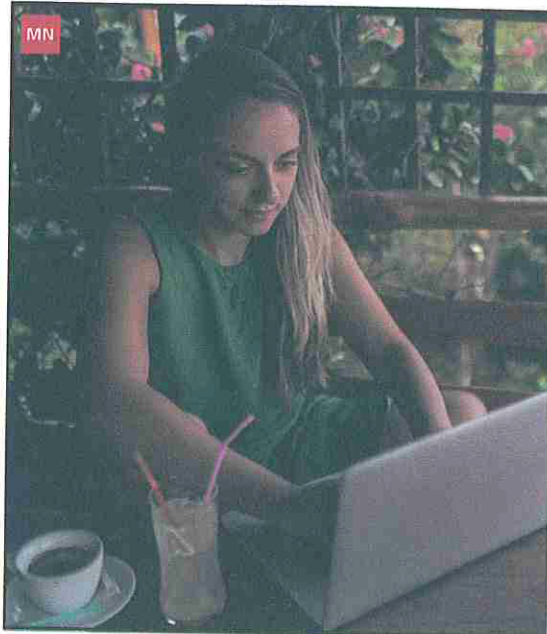
DESCRIPTION	CHARGE
Gas Interim Refund Premise # 303722221	- \$5.57 CR
Total	- \$5.57 CR
Premises Total	\$35.75

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