



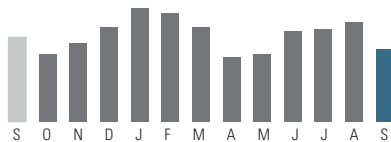
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
JOHN E. CUSTOMER MARTHA W. CUSTOMER 1234 SIOUX FALLS AVENUE SIOUX FALLS, SD 00000-0000	51-1234567890-1	MM/DD/YYYY
	STATEMENT NUMBER	STATEMENT DATE
	0123456789	MM/DD/YYYY
		<b>AMOUNT DUE</b>
		<b>\$00.00</b>

**Your Account is Overdue – Please Pay Immediately**

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

Electricity Service	MM/DD - MM/DD	000 kWh	\$00.00
Non-Recurring Charges/Credits			\$00.00
<b>Current Charges</b>			<b>\$00.00</b>

**YOUR MONTHLY ELECTRICITY USAGE**



Daily Averages	Last Year	This Year
Temperature	0°	0°
Electricity kWh	000	000
Electricity Cost	\$00.00	\$00.00

**ACCOUNT BALANCE**

Previous Balance	As of MM/DD	\$00.00
No Payment Received		\$00.00
Balance Forward		<b>\$00.00</b>
Current Charges		\$00.00
<b>Amount Due</b>		<b>\$00.00</b>

**QUESTIONS ABOUT YOUR BILL?**

See our website: [xcelenergy.com](http://xcelenergy.com)  
 Email us at: [customerservice@xcelenergy.com](mailto: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

**INFORMATION ABOUT YOUR BILL**

Just a reminder about the past due balance on your account. If you have already sent a payment, thank you. Otherwise, please call 1-800-895-4999 to confirm the status of your account.



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-1234567890-1	MM/DD/YYYY	<b>\$00.00</b>	

**To avoid a late pay charge of 1% of the unpaid balance, payment of total amount must be received by due date.**  
 Make your check payable to XCEL ENERGY.

NOVEMBER						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	<b>17</b>	18	19	20
21	22	23	24	25	26	27
28	29	30				

90 FP 1 B 1 1 A 10061 10061 \*\*5 DGT



JOHN E. CUSTOMER, MARTHA W. CUSTOMER  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 4  
 1234 SIOUX FALLS AVENUE  
 SIOUX FALLS, SD 00000-0000



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



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	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	0123456789	MM/DD/YYYY	\$00.00

**SERVICE ADDRESS: 1234 SIOUX FALLS AVENUE, SIOUX FALLS, SD 00000-0000**  
**NEXT READ DATE: MM/DD/YY**

**ELECTRICITY SERVICE DETAILS**

**PREMISES NUMBER: 1234567890**  
**INVOICE NUMBER: 1235689**

METER READING INFORMATION			
METER NUMBER : 0000000000		Read Dates: MM/DD/YY - MM/DD/YY (00 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	00000 Estimate	00000 Actual	000 kWh

**ELECTRICITY CHARGES** **RATE: Residential Service**

DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Basic Service Chg				\$00.00
Energy Charge Winter	0000	kWh	\$0.000000	\$00.00
Energy Charge Summer	0000	kWh	\$0.000000	\$00.00
Fuel Cost Charge	0000	kWh	\$0.000000	\$00.00
TmissnCostRecovery	0000	kWh	\$0.000000	\$00.00
EnviroCostRecovery	0000	kWh	\$0.000000	\$00.00
DSM Factor	0000	kWh	\$0.000000	\$00.00
Infrastructure Rider	0000	kWh	\$0.000000	\$00.00
Interim Rate Adj				\$00.00
<b>Subtotal</b>				<b>\$00.00</b>
City Tax			00.00%	\$00.00
State Tax			00.00%	\$00.00
<b>Total</b>				<b>\$00.00</b>

CUSTOMER  
MESSAGING

CUSTOMER  
MESSAGING



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	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	0123456789	MM/DD/YYYY	\$00.00

#### NON-RECURRING CHARGES / CREDITS DETAILS

DESCRIPTION	CHARGE
Late Charge Assessed	\$00.00
<b>Total</b>	<b>\$00.00</b>

#### INFORMATION ABOUT YOUR BILL

April is the first month you start seeing signs of spring. Days grow longer, cherry blossoms bloom, the grass turns greener and Earth Day is upon us. Fellow earthlings, get inspired: take care of our planet and your bank account with our value-driven, energy-saving programs and safety tips.

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