



MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
ADOLPH WINTER 9370 COUNTY ROAD 70 WINDSOR CO 80550-3102		53-3673095-1		04/10/2026
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		969238738	03/16/2026	\$18.18

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
 Please Call: 1-800-481-4700
 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)

Other Recurring Charges	\$18.18
Current Charges	\$18.18

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	\$18.67
Payment Received	Online Payment 03/10
	-\$18.67 CR
Balance Forward	\$0.00
Current Charges	\$18.18
Amount Due (Cantidad a pagar)	\$18.18

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.

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RETURN BOTTOM PORTION WITH PAYMENT ONLY • PLEASE DO NOT INCLUDE OTHER REQUESTS • SEE BACK OF BILL FOR CONTACT METHODS



Please help our neighbors in need by donating to Energy Outreach Colorado. Please mark your donation amount on the back of this payment stub and CHECK THE RED BOX under your address below.

----- manifest line -----



ADOLPH WINTER
 9370 COUNTY ROAD 70
 WINDSOR CO 80550-3102

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-3673095-1	04/10/2026	\$18.18	

Please see the back of this bill for more information regarding the late payment charge.
 Make your check payable to XCEL ENERGY

APRIL						
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		



XCEL ENERGY
 P.O. BOX 660553
 DALLAS TX 75266-0553



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MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
ADOLPH WINTER 9370 COUNTY ROAD 70 WINDSOR CO 80550-3102		53-3673095-1		04/10/2026
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		969238738	03/16/2026	\$18.18

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 1263042683
ADDRESS: 85/64 15-6-67
 WINDSOR, CO 80550

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 90929 02/16/26 to 03/15/26 100 WATT HPS DK-DN - CAL Area Lights	40 kWh	\$15.06	1	\$15.06
Trans Cost Adj				\$0.09
Trans Cost Adj				\$0.09
Demand Side Mgmt				\$0.17
Purch Cap Cost Adj				\$0.04
ECA Q1				\$1.60
Wildfire Adj				\$0.06
Grid Mod Adj				\$0.02
Renew. Energy Std Adj				\$0.17
Colo Energy Plan Adj				\$0.17
Clean Energy Plan Rev				\$0.20
Subtotal				\$17.67
Sales Tax				\$0.51
Total				\$18.18



TOGETHER, WE POWER STABILITY



Energy Outreach Colorado is a nonprofit partnering with Xcel Energy to provide energy bill payment assistance and energy efficiency upgrades for affordable housing and nonprofit facilities. We need your help today! There are three ways to contribute:

1. Visit the Energy Outreach Colorado website at energyoutreach.org to make a one-time donation.
2. **Check the red box** on the front-left side of this payment stub **and** select a tax-deductible contribution below.
MONTHLY DONATION:
\$20 ___ **\$10** ___ **\$5** ___ **Other** _____
3. Make a one-time, tax-deductible contribution of \$ _____

Enclose this form with your Xcel Energy payment. Or, mail to:
 Xcel Energy PAR

790 S. Buchanan St. 7th FL, Amarillo, TX 79118

(Please make your check payable to Energy Outreach Colorado.)

Customers that choose to donate will have their account number, name, address and amount of donation securely shared with Energy Outreach Colorado for tax purposes only.





SERVICE ADDRESS		ACCOUNT NUMBER	DUE DATE
JACK E WINTER 36591 COUNTY ROAD 23 WINDSOR, CO 80550-2706		53-3294861-5	04/16/2026
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
971003361	03/27/2026	\$148.98	

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	46° F	52° F
Electricity kWh	24.9	30.1
Electricity Cost	\$3.69	\$5.04

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

Electricity Service	02/25/26 - 03/26/26	874 kWh	\$146.22
Non-Recurring Charges / Credits			\$2.76
Current Charges			\$148.98

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 02/25	\$129.78
Payment Received	Auto Pay 03/18	-\$129.78 CR
Balance Forward		\$0.00
Current Charges		\$148.98
Amount Due (Cantidad a pagar)		\$148.98

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



INFORMATION ABOUT YOUR BILL

Now that you have a new electric meter, your monthly bill will look different than it has in the past and will show your electric use during different segments of the day. You can also sign up at xcelenergy.com/MyAccount to see your billing history and other helpful information.

Thank you for your payment.

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----- manifest line -----



JACK E WINTER
5207 W 13TH STREET RD
GREELEY CO 80634-2132

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-3294861-5	04/16/2026	\$148.98	Automated Bank Payment

Your bill is paid through an automated bank payment plan.

APRIL						
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		



XCEL ENERGY
P.O. BOX 660553
DALLAS TX 75266-0553



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SERVICE ADDRESS		ACCOUNT NUMBER		DUE DATE
JACK E WINTER 36591 COUNTY ROAD 23 WINDSOR, CO 80550-2706		53-3294861-5		04/16/2026
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		971003361	03/27/2026	\$148.98

SERVICE ADDRESS: 36591 COUNTY ROAD 23 WINDSOR, CO 80550-2706
NEXT READ DATE: 04/29/26

ELECTRICITY SERVICE DETAILS (See back of your bill for explanation of billing terms)

PREMISES NUMBER: 302010675
INVOICE NUMBER: 1267690458

METER READING INFORMATION

METER 353252893			
Read Dates: 02/25/26 - 03/26/26 (29 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
On-Peak Energy	154 Actual	0 Actual	154 kWh
Off-Peak Energy	719 Actual	0 Actual	719 kWh
Total Energy	874 Actual	0 Actual	874 kWh

ELECTRICITY CHARGES

RATE: RETOU Res Energy TOU

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$7.10
RETOU On-Peak	154 kWh	\$0.183310	\$28.23
RETOU Off-Peak	719 kWh	\$0.067920	\$48.83
Trans Cost Adj	10.63	11.09%	\$1.18
Trans Cost Adj	66.44	11.32%	\$7.53
ECA Q1	77.06	42.25%	\$32.56
Demand Side Mgmt	77.06	11.31%	\$8.72
PurchCapCostAdj	77.06	3.21%	\$2.48
Trans Elec Plan	77.06	1.90%	\$1.47
Wildfire Adj	77.06	2.53%	\$1.95
Grid Mod Adj	77.06	0.94%	\$0.73
Renew. Energy Std Adj			\$1.42
Colo Energy Plan Adj			\$1.42
Clean Energy Plan Rev			\$1.77
Energy Assistance Chg			\$0.83
Total			\$146.22



**WANT HELP
MANAGING
YOUR ENERGY
BILL?**

Let us help. From bill stabilization, to payment assistance, and checking your usage rates, we have solutions that are right just for you.

Find out more at
xcelenergy.com/WaysToSave.



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**ENERGY
OUTREACH
COLORADO**

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MONTHLY DONATION:
\$20 ___ **\$10** ___ **\$5** ___ **Other** _____
3. Make a one-time, tax-deductible contribution of \$ _____

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 Xcel Energy PAR
 790 S. Buchanan St. 7th FL, Amarillo, TX 79118

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JACK E WINTER 36591 COUNTY ROAD 23 WINDSOR, CO 80550-2706	53-3294861-5		04/16/2026
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	971003361	03/27/2026	\$148.98

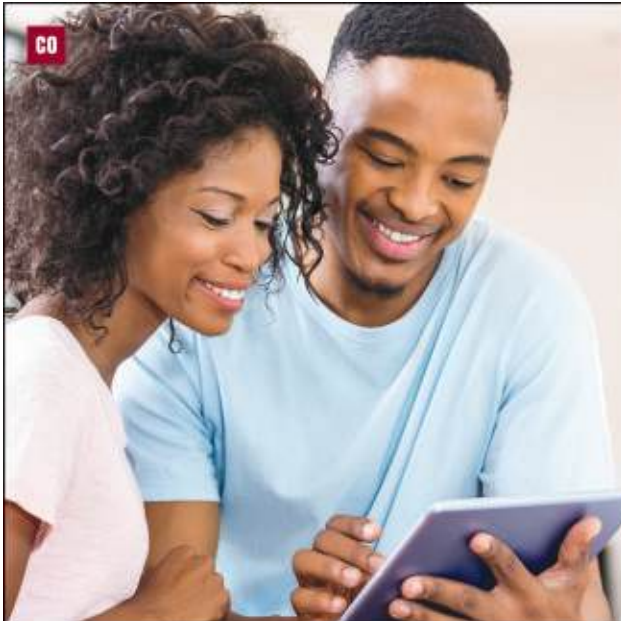
NON-RECURRING CHARGES / CREDITS DETAILS

DESCRIPTION		CHARGE
Revenue Decoupling Adj	Premise # 302010675	\$1.62
Revenue Decoupling Adj	Premise # 302010675	\$1.14
Total		\$2.76

INFORMATION ABOUT YOUR BILL

We're adjusting your bill to correct an error that occurred in 2024 with our Revenue Decoupling Adjustment. This happened because of a rate processing mistake, and we're updating your bill now to reflect the correct amount. Thank you for your understanding.

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STATEMENTS ARE NOW AVAILABLE ONLINE!

NEW! Access 24 months of billing history anytime: Now everyone enrolled in My Account can view their statements at no cost.

To unenroll in mailed statement deliveries, scan the QR code and sign up for paperless statements, or visit xcelenergy.com/Paperless.



03/27/2026

53-3294861-5



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
ADOLPH WINTER 9370 COUNTY ROAD 70 BLDG BUIL WINDSOR, CO 80550-3102	53-3294798-7	04/16/2026	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	971011215	03/27/2026	\$0.00

DAILY AVERAGES	Last Year	This Year
Temperature	46° F	52° F
Electricity kWh	16.6	13.4
Electricity Cost	\$2.28	\$2.17

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

Electricity Service	02/25/26 - 03/26/26	389 kWh	\$62.92
Current Charges			\$62.92

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 02/25	\$93.47
Payment Received	Auto Pay 03/11	-\$93.47 CR
Balance Forward		\$0.00
Current Charges		\$62.92
Pending Withdrawal	04/09	-\$62.92 CR
Amount Due (Cantidad a pagar)		\$0.00

QUESTIONS ABOUT YOUR BILL?

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 Fax: 1-800-311-0050
 Or write us at: XCEL ENERGY
 PO BOX 8
 EAU CLAIRE WI 54702-0008

INFORMATION ABOUT YOUR BILL

Now that you have a new electric meter, your monthly bill will look different than it has in the past and will show your electric use during different segments of the day. You can also sign up at xcelenergy.com/MyAccount to see your billing history and other helpful information.

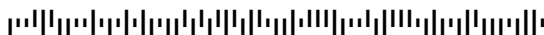
Thank you for your payment.

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Please help our neighbors in need by donating to Energy Outreach Colorado. Please mark your donation amount on the back of this payment stub and CHECK THE RED BOX under your address below.

----- manifest line -----



ADOLPH WINTER
 STEVE WINTER
 37687 HWY 257
 WINDSOR CO 80550-2519

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-3294798-7	04/16/2026	\$0.00	Automated Bank Payment

No payment will be deducted this month through your automated bank payment plan.

APRIL						
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		



XCEL ENERGY
 P.O. BOX 660553
 DALLAS TX 75266-0553



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SERVICE ADDRESS		ACCOUNT NUMBER		DUE DATE
ADOLPH WINTER 9370 COUNTY ROAD 70 BLDG BUIL WINDSOR, CO 80550-3102		53-3294798-7		04/16/2026
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		971011215	03/27/2026	\$0.00

SERVICE ADDRESS: 9370 COUNTY ROAD 70 BLDG BUIL WINDSOR, CO 80550-3102
NEXT READ DATE: 04/29/26

ELECTRICITY SERVICE DETAILS (See back of your bill for explanation of billing terms)

PREMISES NUMBER: 301390380
INVOICE NUMBER: 1267692034

METER READING INFORMATION

METER 359232209			
Read Dates: 02/25/26 - 03/26/26 (29 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
On-Peak Energy	27 Actual	0 Actual	27 kWh
Off-Peak Energy	362 Actual	0 Actual	362 kWh
Total Energy	389 Actual	0 Actual	389 kWh
Demand	Actual		2.608 kW
Billable Demand			3 kW

ELECTRICITY CHARGES

RATE: CTOU Com Energy TOU

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.00
CTOU On-Peak	27 kWh	\$0.155250	\$4.19
CTOU Off-Peak	362 kWh	\$0.057550	\$20.83
RDA	389 kWh	-\$0.001150	-\$0.45 CR
Demand Side Mgmt	25.02	11.15%	\$2.79
PurchCapCostAdj	25.02	3.24%	\$0.81
Trans Cost Adj	3.45	10.88%	\$0.37
Trans Cost Adj	21.57	11.11%	\$2.40
ECA Q1	25.02	54.85%	\$13.73
Trans Elec Plan	25.02	4.05%	\$1.01
Wildfire Adj	25.02	2.36%	\$0.59
Grid Mod Adj	25.02	0.91%	\$0.23
Renew. Energy Std Adj			\$0.56
Colo Energy Plan Adj			\$0.56
Clean Energy Plan Rev			\$0.72
Energy Assistance Chg			\$0.83
Subtotal			\$61.17

DON'T GET SCAMMED.

Scammers can spoof phone numbers to look like the call is coming from us. If someone calls and threatens to turn off your power if you don't pay immediately or asks for your account number to refund an overpayment, hang up and check your account status using My Account, our Xcel Energy mobile app, or call us at **800-895-4999**.



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\$20 ___ \$10 ___ \$5 ___ Other _____
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Xcel Energy PAR
790 S. Buchanan St. 7th FL, Amarillo, TX 79118
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ADOLPH WINTER 9370 COUNTY ROAD 70 BLDG BUIL WINDSOR, CO 80550-3102		53-3294798-7		04/16/2026
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		971011215	03/27/2026	\$0.00



OUR EXPERTISE, TOGETHER.

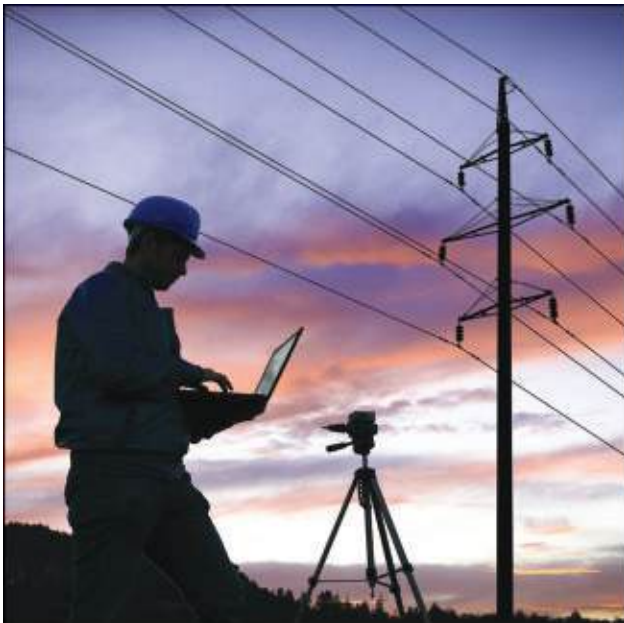
You're an expert when it comes to your business. We're experts in saving energy and money. Check out our online resources and get the support you need to power your business.

Learn more at xcelenergy.com/Business.

ELECTRICITY CHARGES

RATE: CTOU Com Energy TOU

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Sales Tax			\$1.75
Total			\$62.92



MANAGE YOUR BILL ON YOUR TERMS

From synchronized billing for multiple locations to auto pay, we're always delivering more ways to customize your energy bill to better suit your needs.

Find out more at xcelenergy.com/MyBill.

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03/27/2026

53-3294798-7



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
STEVE J WINTER 9370 COUNTY ROAD 70 BLDG H0US WINDSOR, CO 80550-3102	53-2343120-3	04/16/2026	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	970997468	03/27/2026	\$169.47

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	46° F	52° F
Electricity kWh	35.3	36.3
Electricity Cost	\$5.11	\$5.74

SUMMARY OF CURRENT CHARGES [detailed charges begin on page 2]

Electricity Service	02/25/26 - 03/26/26	1052 kWh	\$166.50
Non-Recurring Charges / Credits			\$2.97
Current Charges			\$169.47

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 02/25	\$153.50
Payment Received	Auto Pay 03/18	-\$153.50 CR
Balance Forward		\$0.00
Current Charges		\$169.47
Amount Due (Cantidad a pagar)		\$169.47

QUESTIONS ABOUT YOUR BILL?

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Call Mon - Fri 7 a.m.-7 p.m. or Sat 9 a.m.-5 p.m.

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Español: 1-800-687-8778

Or write us at: XCEL ENERGY
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EAU CLAIRE WI 54702-0008



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----- manifest line -----



STEVE J WINTER
37687 HWY 257
WINDSOR CO 80550-2519

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-2343120-3	04/16/2026	\$169.47	Automated Bank Payment

Your bill is paid through an automated bank payment plan.

APRIL						
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		



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P.O. BOX 660553
DALLAS TX 75266-0553



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SERVICE ADDRESS		ACCOUNT NUMBER		DUE DATE
STEVE J WINTER 9370 COUNTY ROAD 70 BLDG HOUS WINDSOR, CO 80550-3102		53-2343120-3		04/16/2026
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		970997468	03/27/2026	\$169.47

SERVICE ADDRESS: 9370 COUNTY ROAD 70 BLDG HOUS WINDSOR, CO 80550-3102
NEXT READ DATE: 04/29/26

ELECTRICITY SERVICE DETAILS (See back of your bill for explanation of billing terms)

PREMISES NUMBER: 301088529
INVOICE NUMBER: 1267709100

METER READING INFORMATION

METER 359229227			
Read Dates: 02/25/26 - 03/26/26 (29 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
On-Peak Energy	147 Actual	0 Actual	147 kWh
Off-Peak Energy	905 Actual	0 Actual	905 kWh
Total Energy	1052 Actual	0 Actual	1052 kWh

ELECTRICITY CHARGES

RATE: RETOU Res Energy TOU

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$7.10
RETOU On-Peak	147 kWh	\$0.183310	\$26.95
RETOU Off-Peak	905 kWh	\$0.067920	\$61.47
Trans Cost Adj	12.20	11.09%	\$1.35
Trans Cost Adj	76.22	11.32%	\$8.63
ECA Q1	88.42	42.25%	\$37.36
Demand Side Mgmt	88.42	11.30%	\$10.00
PurchCapCostAdj	88.42	3.21%	\$2.84
Trans Elec Plan	88.42	1.90%	\$1.68
Wildfire Adj	88.42	2.53%	\$2.24
Grid Mod Adj	88.42	0.94%	\$0.83
Renew. Energy Std Adj			\$1.61
Colo Energy Plan Adj			\$1.61
Clean Energy Plan Rev			\$2.00
Energy Assistance Chg			\$0.83
Total			\$166.50



**WANT HELP
MANAGING
YOUR ENERGY
BILL?**

Let us help. From bill stabilization, to payment assistance, and checking your usage rates, we have solutions that are right just for you.

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OUTREACH
COLORADO**

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MONTHLY DONATION:
\$20 ___ **\$10** ___ **\$5** ___ **Other** _____
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STEVE J WINTER 9370 COUNTY ROAD 70 BLDG H0US WINDSOR, CO 80550-3102	53-2343120-3		04/16/2026
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	970997468	03/27/2026	\$169.47

NON-RECURRING CHARGES / CREDITS DETAILS

DESCRIPTION		CHARGE
Revenue Decoupling Adj	Premise # 301088529	\$1.66
Revenue Decoupling Adj	Premise # 301088529	\$1.31
Total		\$2.97

INFORMATION ABOUT YOUR BILL

We're adjusting your bill to correct an error that occurred in 2024 with our Revenue Decoupling Adjustment. This happened because of a rate processing mistake, and we're updating your bill now to reflect the correct amount. Thank you for your understanding.

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03/27/2026

53-2343120-3



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
WINDSOR HAIR SHOPPE 229 N 7TH ST WINDSOR, CO 80550-5025	53-0600846-4	04/17/2026	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	971174191	03/30/2026	\$0.00

DAILY AVERAGES	Last Year	This Year
Temperature	45° F	51° F
Electricity kWh	22.3	23.2
Electricity Cost	\$3.48	\$4.05

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	47° F	52° F
Gas Therms	4.0	3.1
Gas Cost	\$5.07	\$4.49

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

Electricity Service	02/24/26 - 03/25/26	672 kWh	\$117.37
Natural Gas Service	02/26/26 - 03/30/26	99 therms	\$143.72
Current Charges			\$261.09

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 02/24	\$316.84
Payment Received	Online Payment 03/11	-\$316.84 CR
Balance Forward		\$0.00
Current Charges		\$261.09
Pending Withdrawal	04/10	-\$261.09 CR
Amount Due (Cantidad a pagar)		\$0.00

INFORMATION ABOUT YOUR BILL

Now that you have a new electric meter, your monthly bill will look different than it has in the past and will show your electric use during different segments of the day. You can also sign up at xcelenergy.com/MyAccount to see your billing history and other helpful information.

Thank you for your payment.

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
 Please Call: 1-800-481-4700
 Fax: 1-800-311-0050
 Or write us at: XCEL ENERGY
 PO BOX 8
 EAU CLAIRE WI 54702-0008

RETURN BOTTOM PORTION WITH PAYMENT ONLY • PLEASE DO NOT INCLUDE OTHER REQUESTS • SEE BACK OF BILL FOR CONTACT METHODS



Please help our neighbors in need by donating to Energy Outreach Colorado. Please mark your donation amount on the back of this payment stub and CHECK THE RED BOX under your address below.

----- manifest line -----



WINDSOR HAIR SHOPPE
 9370 COUNTY ROAD 70
 WINDSOR CO 80550-3102

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-0600846-4	04/17/2026	\$0.00	Automated Bank Payment

No payment will be deducted this month through your automated bank payment plan.

APRIL						
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		



XCEL ENERGY
 P.O. BOX 660553
 DALLAS TX 75266-0553



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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
WINDSOR HAIR SHOPPE 229 N 7TH ST WINDSOR, CO 80550-5025	53-0600846-4	04/17/2026	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	971174191	03/30/2026	\$0.00

SERVICE ADDRESS: 229 N 7TH ST WINDSOR, CO 80550-5025
NEXT READ DATE: 04/28/26

ELECTRICITY SERVICE DETAILS (See back of your bill for explanation of billing terms)

PREMISES NUMBER: 301152568
INVOICE NUMBER: 1268036515

METER READING INFORMATION

METER 352512492			
Read Dates: 02/24/26 - 03/25/26 (29 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
On-Peak Energy	104 Actual	0 Actual	104 kWh
Off-Peak Energy	568 Actual	0 Actual	568 kWh
Total Energy	672 Actual	0 Actual	672 kWh
Demand	Actual		8.788 kW
Billable Demand			9 kW

ELECTRICITY CHARGES

RATE: CTOU Com Energy TOU

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.00
CTOU On-Peak	104 kWh	\$0.155250	\$16.15
CTOU Off-Peak	568 kWh	\$0.057550	\$32.69
RDA	672 kWh	-\$0.001150	-\$0.77 CR
Demand Side Mgmt	48.84	11.09%	\$5.42
PurchCapCostAdj	48.84	3.24%	\$1.58
Trans Cost Adj	8.42	10.88%	\$0.91
Trans Cost Adj	40.41	11.11%	\$4.49
ECA Q1	48.84	54.85%	\$26.79
Trans Elec Plan	48.84	4.05%	\$1.97
Wildfire Adj	48.84	2.36%	\$1.15
Grid Mod Adj	48.84	0.91%	\$0.45
Renew. Energy Std Adj			\$1.04
Colo Energy Plan Adj			\$1.04
Clean Energy Plan Rev			\$1.28
Energy Assistance Chg			\$0.83
Subtotal			\$107.02
Franchise Fee		3.00%	\$3.18

DON'T GET SCAMMED.

Scammers can spoof phone numbers to look like the call is coming from us. If someone calls and threatens to turn off your power if you don't pay immediately or asks for your account number to refund an overpayment, hang up and check your account status using My Account, our Xcel Energy mobile app, or call us at **800-895-4999**.



TOGETHER, WE POWER STABILITY

Energy Outreach Colorado is a nonprofit partnering with Xcel Energy to provide energy bill payment assistance and energy efficiency upgrades for affordable housing and nonprofit facilities. We need your help today! There are three ways to contribute:



1. Visit the Energy Outreach Colorado website at energyoutreach.org to make a one-time donation.
 2. **Check the red box** on the front-left side of this payment stub **and** select a tax-deductible contribution below.
MONTHLY DONATION:
\$20 ___ \$10 ___ \$5 ___ Other _____
 3. Make a one-time, tax-deductible contribution of \$ _____
- Enclose this form with your Xcel Energy payment. Or, mail to:
Xcel Energy PAR
790 S. Buchanan St. 7th FL, Amarillo, TX 79118
(Please make your check payable to Energy Outreach Colorado.)

Customers that choose to donate will have their account number, name, address and amount of donation securely shared with Energy Outreach Colorado for tax purposes only.





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
WINDSOR HAIR SHOPPE 229 N 7TH ST WINDSOR, CO 80550-5025	53-0600846-4	04/17/2026	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	971174191	03/30/2026	\$0.00



OUR EXPERTISE, TOGETHER.

You're an expert when it comes to your business. We're experts in saving energy and money. Check out our online resources and get the support you need to power your business.

Learn more at xcelenergy.com/Business.

ELECTRICITY CHARGES

RATE: CTOU Com Energy TOU

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Sales Tax			\$7.17
Total			\$117.37

Meter 000352512492 Max Demand 03/19/2026 17:15

SERVICE ADDRESS: 229 N 7TH ST WINDSOR, CO 80550-5025
NEXT READ DATE: 04/28/26

NATURAL GAS SERVICE DETAILS (See back of your bill for explanation of billing terms)

PREMISES NUMBER: 301152568
INVOICE NUMBER: 0582543737

METER READING INFORMATION

METER 20760013	Read Dates: 02/26/26 - 03/30/26 (32 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	552 Actual	445 Actual	107 ccf

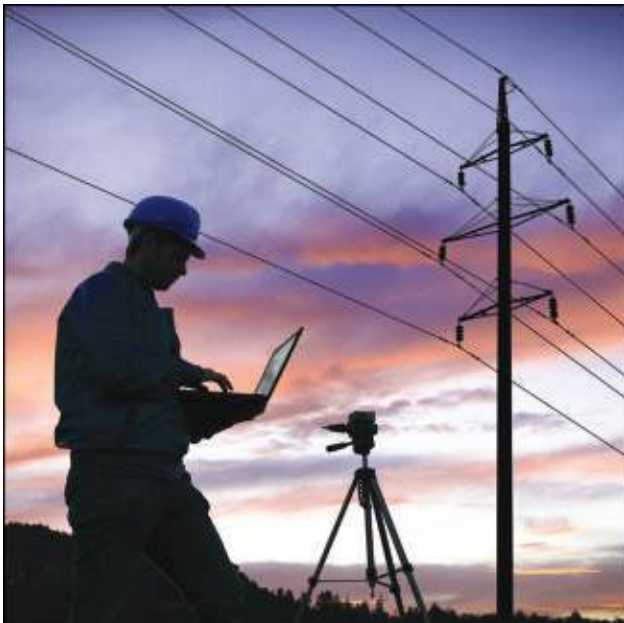
NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	107 ccf	x 0.924997	99 therms

NATURAL GAS CHARGES

RATE: CSG Commercial

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$49.44
Usage Charge	99 therms	\$0.250770	\$24.83
Interstate Pipeline	99 therms	\$0.052700	\$5.22
Demand Side Mgmt			\$5.10
Natural Gas Q1	99 therms	\$0.403100	\$39.91
GRSA			\$5.70
Energy Assistance Chg			\$0.83
Subtotal			\$131.03
Franchise Fee		3.00%	\$3.90
Sales Tax			\$8.79
Total			\$143.72



MANAGE YOUR BILL ON YOUR TERMS

From synchronized billing for multiple locations to auto pay, we're always delivering more ways to customize your energy bill to better suit your needs.

Find out more at xcelenergy.com/MyBill.

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03/30/2026

53-0600846-4



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
STEVE J WINTER 37687 HIGHWAY 257 WINDSOR, CO 80550-2519	53-0303897-5	04/17/2026
	STATEMENT NUMBER	STATEMENT DATE
	971169279	03/30/2026
		AMOUNT DUE
		\$0.00

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	47° F	52° F
Gas Therms	1.8	1.4
Gas Cost	\$1.92	\$1.67

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

Natural Gas Service 02/26/26 - 03/30/26 45 therms \$53.56

Current Charges \$53.56

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 02/26	\$125.99
Payment Received	Auto Pay 03/04	-\$125.99 CR
Balance Forward		\$0.00
Current Charges		\$53.56
Pending Withdrawal	04/03	-\$53.56 CR
Amount Due (Cantidad a pagar)		\$0.00

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



INFORMATION ABOUT YOUR BILL

Thank you for your payment.

RETURN BOTTOM PORTION WITH PAYMENT ONLY • PLEASE DO NOT INCLUDE OTHER REQUESTS • SEE BACK OF BILL FOR CONTACT METHODS



Please help our neighbors in need by donating to Energy Outreach Colorado. Please mark your donation amount on the back of this payment stub and CHECK THE RED BOX under your address below.

----- manifest line -----



STEVE J WINTER
37687 HIGHWAY 257
WINDSOR CO 80550-2519

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-0303897-5	04/17/2026	\$0.00	Automated Bank Payment

No payment will be deducted this month through your automated bank payment plan.

APRIL						
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		



XCEL ENERGY
P.O. BOX 660553
DALLAS TX 75266-0553



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SERVICE ADDRESS		ACCOUNT NUMBER		DUE DATE
STEVE J WINTER 37687 HIGHWAY 257 WINDSOR, CO 80550-2519		53-0303897-5		04/17/2026
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		971169279	03/30/2026	\$0.00

SERVICE ADDRESS: 37687 HIGHWAY 257 WINDSOR, CO 80550-2519
NEXT READ DATE: 04/28/26

NATURAL GAS SERVICE DETAILS (See back of your bill for explanation of billing terms)

PREMISES NUMBER: 301105330
INVOICE NUMBER: 0582549251

METER READING INFORMATION

METER 20417890			
Read Dates: 02/26/26 - 03/30/26 (32 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2473 Actual	2424 Actual	49 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	49 ccf	x 0.924997	45 therms

NATURAL GAS CHARGES

RATE: RG Residential

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$11.00
Usage Charge	45 therms	\$0.317170	\$14.27
Interstate Pipeline	45 therms	\$0.057700	\$2.60
Natural Gas Q1	45 therms	\$0.403400	\$18.15
Demand Side Mgmt			\$3.44
GRSA			\$3.27
Energy Assistance Chg			\$0.83
Total			\$53.56



WANT HELP MANAGING YOUR ENERGY BILL?

Let us help. From bill stabilization, to payment assistance, and checking your usage rates, we have solutions that are right just for you.

Find out more at
xcelenergy.com/WaysToSave.



TOGETHER, WE POWER STABILITY

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**ENERGY
OUTREACH
COLORADO**

1. Visit the Energy Outreach Colorado website at energyoutreach.org to make a one-time donation.
2. **Check the red box** on the front-left side of this payment stub **and** select a tax-deductible contribution below.
MONTHLY DONATION:
\$20 ___ **\$10** ___ **\$5** ___ **Other** _____
3. Make a one-time, tax-deductible contribution of \$ _____

Enclose this form with your Xcel Energy payment. Or, mail to:
 Xcel Energy PAR
 790 S. Buchanan St. 7th FL, Amarillo, TX 79118

(Please make your check payable to Energy Outreach Colorado.)

Customers that choose to donate will have their account number, name, address and amount of donation securely shared with Energy Outreach Colorado for tax purposes only.

