



NORTHERN STATES POWER COMPANY

Page 1 of 2

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
J. SMITH 5555 MAIN STREET CITY, SD XXXXX-XXXX	XX-XXXXXXX-X		05/18/2015
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	XXXXXXXXX	4/09/2015	\$1527.56

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)

Other Recurring Charges	\$1,527.56
Current Charges	\$1,527.56

ACCOUNT BALANCE

Previous Balance	\$1,020.29
Payment Received	Check 03/19
	<u>-\$1,020.29</u> CR
Balance Forward	\$0.00
Current Charges	\$1,527.56
Amount Due	\$1,527.56

INFORMATION ABOUT YOUR BILL

Thank you for your payment

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
XX-XXXXXXX-X	05/18/2015	\$1527.56	

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

MAY						
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						

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

J. SMITH
5555 MAIN STREET
CITY, SD XXXXX-XXXX

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



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J. SMITH 5555 MAIN STREET CITY, SD XXXXX-XXXX	XX-XXXXXXX-X		05/18/2015
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	XXXXXXXXXX	04/09/2015	\$1527.56

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:	XXXXXXXXXX
ADDRESS:	5555 Main St City, SD XXXXX-XXXX

DESCRIPTION	Usage Units	Unit Charge	Qty	Charge
Install Number XXXXXX 03/08/15 to 04/07/15 30-40WATT CLASS LED CO OWNED OH Street Lgt Co Owned		\$14.25	85	\$1,211.25
Install Number XXXXXX 03/08/15 to 04/07/15 50-75WATT CLASS LED CO OWNED OH Street Lgt Co Owned		\$16.16	10	\$161.60
Install Number XXXXXX 03/08/15 to 04/07/15 110-165WATT CLASS LED CO OWNED OH Street Lgt Co Owned		\$21.41	4	\$85.64
Install Number XXXXXX 03/08/15 to 04/07/15 200-2450WATT CLASS LED CO OWNED OH Street Lgt Co Owned		\$26.84	1	\$26.84
Fuel Cost Charge	1,674 kWh	\$0.01576		\$26.39
Resource Adjustment				15.84
Total				\$1,527.56