

Legislative

STANDARD CUSTOMER BILL FORM

Section No. 8
~~2nd~~^{3rd} Revised Sheet No. 2
 Cancelling ~~1st~~^{2nd} Revised Sheet No. 2



Northern States Power Company
 Please Return This Portion With Your Payment.

Your Account Number	Date Due	Please Pay	Amount Enclosed
12-3456789-0	06/21/2011	\$120.98 Thank You!	

----- manifest line -----
 Joseph E. Customer
 3115 Sioux Falls Dr.
 Sioux Falls, SD 57104-4749

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

H0000001209800000012098

Questions: Call **24 Hours 7 Days A Week**
 Please Call: (800) 895-4999 Fax: Northern States Power Company
 Hearing Impaired: (800) 895-4949 (800) 895-2885 P.O. BOX 8
 Español: (800) 687-8778 EAN CLAIRE WI 54702-0008

Detach and Retain This Portion For Your Records
 or write to us at:

Billing Summary	
Residential	
Previous Balance 04/24	\$165.97
Payment Received as of 05/24	\$165.97 CR
Balance As Of 05/24	\$0.00
Current Energy Charges 05/24	\$120.98
Total	\$120.98

Averages for Billing Period	This Year	Last Year
Average Temperature	55*	54
Electric/kwh per Day	44.2	35.1
Cost per Day	\$4.17	\$3.29

* 1 Degree Warmer

Current Charges		Meter Reading Information	
Electric Charges Usage Period: 04/24/11 to 05/23/11		Meter #	
Invoice # Residential Underground 29 Days		Total Energy-kWh	
Basic Service Chg	\$9.50	Company Reading on 05/23	4967
Energy Charge Winter 283 kWh @ \$0.052220	\$14.78	Company Reading on 04/24	3684
Energy Charge Winter 1000 kWh @ \$0.057310	\$57.31	Total Usage in 29 Days	kWh 1283
TransnCostRecovery 1283 kWh @ \$0.000094	\$0.12		
EnviroCostRecovery 1283 kWh @ \$0.000154	\$0.20		
Fuel Cost Charge 1283 kWh @ \$0.025113	\$32.22		
Subtotal	\$114.13		
City Tax @2.00%	\$2.28		
State Tax @4.00%	\$4.57		
Total Amount	\$120.98		

Visit our newly redesigned website, xcelenergy.com, for easier and faster access to the rebate information and programs you want. In a click, you can find our interactive outage map, research payment options, or discover available rebates. You can even get fast access to our online account management tool, My Account. Thank you for your payment.

Next Scheduled Meter Reading Date	Date Due	Please Pay
06/23/11	06/21/2011	\$120.98

To avoid a late pay charge of 1% of the unpaid balance, payment of total amount must be received by due date.

See back of bill for more information. Account #: _____
 Page 1 of 1 Statement Date: 05/24/11

Statement # 11 Premise # _____

Date Filed: 06-30-11 06-29-12 By: Judy M. Poferi Effective Date: 08-01-12
05-01-13
 Docket No. EL11-01912-046 President and CEO of Northern States Power Company, a Minnesota corporation Order Date: 07-18-12

Northern States Power Company, a Minnesota corporation
 Minneapolis, Minnesota 55401
SOUTH DAKOTA ELECTRIC RATE BOOK - SDPUC NO. 2

STANDARD CUSTOMER BILL FORM

Section No. 8
~~2nd~~3rd Revised Sheet No. 2
 Cancelling ~~1st~~2nd Revised Sheet No. 2



Northern States Power Company
 Please Return This Portion With Your Payment.

Your Account Number	Date Due	Please Pay	Amount Enclosed
51-1234567-1	04/16/2013	\$446.26 Thank You!	

----- manifest line -----
 JOHN E. CUSTOMER
 MARTHA W. CUSTOMER
 1234 SIOUX FALLS AVENUE
 SIOUX FALLS, SD 00000-0000

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

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Questions: **Call 24 Hours 7 Days A Week** or write to us at:
 Please Call: (800) 895-4999 Fax: Northern States Power Company
 Hearing Impaired: (800) 895-4949 (800) 895-2895 PO BOX 8
 Español: (800) 687-8778 EAU CLAIRE WI 54702-0008

Billing Summary

Residential			Averages for Billing Period	This Year	Last Year
Previous Balance 02/13	\$272.28		Average Temperature	25*	36
No Payment Through 03/20	\$0.00		Electric/kwh per Day	50.7	28.8
Balance As Of 03/20	\$272.28		Cost per Day	\$5.80	\$3.10
Current Energy Charges 03/20	\$173.98				
Total	\$446.26				

Current Charges

Electric Charges Usage Period: 02/13/13 to 03/15/13
 Invoice # 123456791
Residential 30 Days

Basic Service Chg	\$8.25	Meter Reading Information	
Energy Charge Winter 520 kWh @ \$0.057340	\$29.82	Meter # 0002300900	
Energy Charge Winter 1000 kWh @ \$0.060320	\$60.32	Total Energy-kWh	
TmissnCostRecovery 1520 kWh @ \$0.003038	\$4.62	Company Reading on 03/15	50192
DSM Factor 1520 kWh @ \$0.000496	\$0.75	Company Reading on 02/13	48672
Rate Phase-In Rider 1520 kWh @ \$0.001830	\$2.78	Total Usage in 30 Days	kWh 1520
Fuel Cost Charge 1520 kWh @ \$0.026954	\$40.97		
Interim Rate Adj	\$16.52		
Subtotal	\$164.13		
City Tax @2.00%	\$3.28		
State Tax @4.00%	\$6.57		
Total Amount	\$173.98		

*** 11 Degrees Colder**

JOHN E. CUSTOMER
 MARTHA W. CUSTOMER
 1234 SIOUX FALLS AVENUE
 SIOUX FALLS, SD 00000-0000

Next Scheduled Meter Reading Date	Date Due	Please Pay
04/15/13	04/16/2013	\$446.26

See back of bill for more information.

Account #: 51-1234567-1

To avoid a late pay charge of 1% of the unpaid balance, payment of total amount must be received by due date.

Page 1 of 1

Statement Date: 03/20/13

Statement # 123456789 11

Premise # 312345678

Date Filed: ~~06-30-11~~06-29-12 By: Judy M. Pofert Effective Date: ~~08-01-12~~
 05-01-13
 Docket No. EL11-01912-046 President and CEO of Northern States Power Company, a Minnesota corporation Order Date: ~~07-18-12~~

Non-Legislative

STANDARD CUSTOMER BILL FORM

Section No. 8
 3rd Revised Sheet No. 2
 Cancelling 2nd Revised Sheet No. 2



Northern States Power Company
 Please Return This Portion With Your Payment.

Your Account Number	Date Due	Please Pay	Amount Enclosed
51-1234567-1	04/16/2013	\$446.26 Thank You!	

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 SIOUX FALLS, SD 00000-0000

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 or write to us at:
 Northern States Power Company
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 EAU CLAIRE WI 54702-0008

Billing Summary	
Residential	
Previous Balance 02/13	\$272.28
No Payment Through 03/20	\$0.00
Balance As Of 03/20	\$272.28
Current Energy Charges 03/20	\$173.98
Total	\$446.26

Averages for Billing Period	This Year	Last Year
Average Temperature	25*	36
Electric/kwh per Day	50.7	28.8
Cost per Day	\$5.80	\$3.10

Current Charges		* 11 Degrees Colder	
Electric Charges Usage Period: 02/13/13 to 03/15/13		Meter Reading Information	
Invoice # 123456791		Meter # 0002300900	
Residential 30 Days		Total Energy-kWh	
Basic Service Chg	\$8.25	Company Reading on 03/15	50192
Energy Charge Winter 520 kWh @ \$0.057340	\$29.82	Company Reading on 02/13	48672
Energy Charge Winter 1000 kWh @ \$0.060320	\$60.32	Total Usage in 30 Days	kWh 1520
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Subtotal	\$164.13		
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State Tax @4.00%	\$6.57		
Total Amount	\$173.98		

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 MARTHA W. CUSTOMER
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 SIOUX FALLS, SD 00000-0000

Next Scheduled Meter Reading Date	Date Due	Please Pay
04/15/13	04/16/2013	\$446.26

See back of bill for more information.

Account #: 51-1234567-1

Page 1 of 1

Statement Date: 03/20/13

To avoid a late pay charge of 1% of the unpaid balance, payment of total amount must be received by due date.

Statement # 123456789 11

Premise # 312345678

Date Filed: 06-29-12 By: Judy M. Pofert Effective Date: 05-01-13
 President and CEO of Northern States Power Company, a Minnesota corporation
 Docket No. EL12-046 Order Date: