



RESPONSIBLE BY NATURE™

**Northern States Power Company**

Please Return This Portion With Your Payment.

AT 01 042985 15176E160 A\*\*3DGT



NICHOLAS B MACKAMAN  
PO BOX 580154  
MINNEAPOLIS MN 55458-0154



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

Your Account Number	Date Withdrawn	Amount Withdrawn	Amount Enclosed
51-4923705-2	07/25/2012	\$100.97 Thank You!	Auto Pay Do Not Return

5107251244923705240000001009700000010097

Detach and Retain This Portion For Your Records

**Questions: Call 24 Hours 7 Days A Week**

Please Call: (800) 895-4999 Fax: (800) 895-2895  
Hearing Impaired: (800) 895-4949  
Español: (800) 687-8778

or write to us at:  
Northern States Power Company  
PO BOX 8  
EAU CLAIRE WI 54702-0008

For an average residential customer, 55% of your bill refers to power plant costs, 9% to high voltage line costs and 36% to the cost of local wires that are connected to your home.

**Billing Summary**

Residential	
Previous Balance 06/01	\$111.27
Payment Received as of 06/27	\$111.27 CR
Writeoff credit balance 03/16	\$0.15
Elec Interim Ref Cr 03/23	\$0.14 CR
Elec Interim Ref Int 03/23	\$0.01 CR
<b>Balance As Of 06/27</b>	<b>\$0.00</b>
Current Energy Charges 06/27	\$93.43
Current Other Charges 06/27	\$7.54
<b>Total</b>	<b>\$100.97</b>

**Averages for Billing Period**

	This Year	Last Year
Average Temperature	73*	70
Electric/kwh per Day	24.4	0.0
Cost per Day	\$3.46	\$0.00
Gas/therms per Day	0.2	0.0
Cost per Day	\$0.58	\$0.00

\* 3 Degrees Warmer

**Current Charges**

**Electric Charges Usage Period: 06/01/12 to 06/26/12**  
Invoice # 428226931  
Residential Service 25 Days

Basic Service Chg	\$5.54
Energy Charge Summer 611 kWh @ \$0.073630	\$44.99
Res Savers Switch AC	\$9.20 CR
Environmt Imprvmt Rider 611 kWh @ \$0.003307	\$2.02
Fuel Cost Charge 611 kWh @ \$0.026743	\$16.34
Resource Adj	\$3.53
Interim Rate Adj	\$1.86
<b>Subtotal</b>	<b>\$65.08</b>
City Fees	\$8.18
Transit Improvement Tax @0.25%	\$0.19
City Tax @0.50%	\$0.36
State Tax @6.875%	\$5.04
<b>Total Amount</b>	<b>\$78.85</b>

**Meter Reading Information**

Meter #000035004847  
Total Energy-kWh

Company Reading on 06/26	83935
Company Reading on 06/01	83324
<b>Total Usage in 25 Days</b>	<b>kWh 611</b>

**Gas Charges Usage Period: 06/01/12 to 06/26/12**  
Heat Content Adjustment 5 ccf x 1.0326 = 5 therms  
Invoice # 216555849  
Residential Firm Service 25 Days

Basic Service Chg	\$7.50
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**Meter Reading Information**

Meter #000000489037  
Total CCF

Company Reading on 06/26	1809
Company Reading on 06/01	1804

NICHOLAS B MACKAMAN  
1748 SAINT CLAIR AVE  
SAINT PAUL, MN 55105-1934

Next Scheduled Meter Reading Date	Date Withdrawn	Amount Withdrawn
07/30/12	07/25/2012	\$100.97

See back of bill for more information.

Account #: 51-4923705-2

Your bill is paid through Xcel Energy's Auto Pay program. On your due date, the amount is withdrawn from your financial institution and immediately credited.

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