


STANDARD CUSTOMER BILL FORM


Section No. 8

~~4th~~^{5th} Revised Sheet No. 2

Cancelling ~~3rd~~^{4th} Revised Sheet No. 2



YOUR MONTHLY ELECTRICITY USAGE



Category	Last Year	This Year
Daily Average Temperature	58°	58°
Electricity kWh	800	0 kWh
Electricity Cost	\$00.00	\$100.00

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
 Email us at: customerservice@xcelenergy.com

Call 24 hours a day 7 days a week:
 Please Call: 1-800-885-4999
 Hearing Impaired: 1-800-885-4949
 Español: 1-800-887-8778

Or write us at: XCEL ENERGY
 PO BOX 8
 EAU CLAIRE WI 54702-0008

NORTHERN STATES POWER COMPANY

MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
JOHN E. CUSTOMER MARTHA W. CUSTOMER 1224 SIOUX FALLS AVENUE SIOUX FALLS, SD 57103-0000	51-1234567890-1	MM/DD/YYYY
	STATEMENT NUMBER	STATEMENT DATE
	0123456789	MM/DD/YYYY
		AMOUNT DUE
		\$00.00

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


Electricity Service	MM/DD - MM/DD	000 kWh	\$00.00
Current Charges			\$00.00

ACCOUNT BALANCE

Previous Balance	As of MM/DD	\$00.00
Payment Received	Check MM/DD	- \$00.00 CR
Balance Forward		\$00.00
Current Charges		\$00.00
Amount Due		\$00.00

INFORMATION ABOUT YOUR BILL

Thank you for your recent payment.



80 FP 1 1 1 A 10061 10061 *5 DGT
 JOHN E. CUSTOMER, MARTHA W. CUSTOMER
 ADDRESS LINE 2
 ADDRESS LINE 3
 ADDRESS LINE 4
 1224 SIOUX FALLS AVENUE
 SIOUX FALLS, SD 57103-0000

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

To avoid a late payment 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	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

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

003077310 00977701910003077310324

(Continued on Sheet No. 8-2.1)

Date Filed: 08-09-1207-27-17 By: David M. Sparby/Christopher B. Clark Effective Date: 08-28-13
 President, and CEO of Northern States Power Company, a Minnesota corporation
 Docket No. EL12-05017- Order Date: 09-17-12

STANDARD CUSTOMER BILL FORM

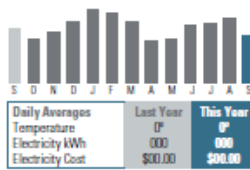
Section No. 8
 4th5th Revised Sheet No. 2
 Cancelling 3rd4th Revised Sheet No. 2



PAGE 1 of 4

MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
JOHN E. CUSTOMER MARTHA W. CUSTOMER 1234 SIOUX FALLS AVENUE SIOUX FALLS, SD 57000-0000		51-1234567890-1	MM/DD/YYYY
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
0123456789	MM/DD/YYYY	\$00.00	

YOUR MONTHLY ELECTRICITY USAGE



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

Electricity Service	MM/DD - MM/DD	000 kWh	\$00.00
Current Charges			\$00.00

ACCOUNT BALANCE

Previous Balance	As of MM/DD	\$00.00
Payment Received	Check MM/DD	- \$00.00 CR
Balance Forward		\$00.00
Current Charges		\$00.00
Amount Due		\$00.00

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
 Email us at: customerservice@xcelenergy.com

Call 24 hours a day, 7 days a week
 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

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

INFORMATION ABOUT YOUR BILL

Thank you for your recent payment.



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

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	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

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 JOHN E. CUSTOMER, MARTHA W. CUSTOMER
 ADDRESS LINE 2
 ADDRESS LINE 3
 ADDRESS LINE 4
 1234 SIOUX FALLS AVENUE
 SIOUX FALLS, SD 57000-0000

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

003077310 00977701930003077310324

(Continued on Sheet No. 8-2.1)


Date Filed: 08-09-1207-27-17 By: David M. Sparby/Christopher B. Clark Effective Date: 08-28-13
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STANDARD CUSTOMER BILL FORM (Continued)

Section No. 8

~~2nd~~^{3rd} Revised Sheet No. 2.1

Cancelling ~~1st~~^{2nd} Revised Sheet No. 2.1



MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
JOHN E. CUSTOMER MARTHA W. CUSTOMER 1234 SIOUX FALLS AVENUE SIOUX FALLS, SD 57008-0800		51-1234567890-1	MM/DD/YYYY
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
0123456789	MM/DD/YYYY	\$00.00	

PAGE 1 of 4

SERVICE ADDRESS: 1234 SIOUX FALLS AVENUE, SIOUX FALLS, SD 57008-0800
 NEXT READ DATE: MM/DD/YY

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 112467900
 INVOICE NUMBER: 123FE00

METER READING INFORMATION			
METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE
00000000	00000 Estimate	00000 Actual	000 kWh

Read Dates: MM/DD/YY - MM/DD/YY (90 Days)

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
TransmCostRecovery	0000	kWh	\$0.000000	\$00.00
EnviroCostRecovery	0000	kWh	\$0.000000	\$00.00
DSM Factor	0000	kWh	\$0.000000	\$00.00
Infrastructure Rtd	0000	kWh	\$0.000000	\$00.00
Interim Rate Adj				\$00.00
Subtotal				\$00.00
City Tax			00.00%	\$00.00
State Tax			00.00%	\$00.00
Total				\$00.00

CUSTOMER MESSAGING

CUSTOMER MESSAGING

(Continued on Sheet No. 8-2.2)

Date Filed: 08-09-1207-27-17 By: David M. Sparby/Christopher B. Clark Effective Date: 08-28-13
 President, ~~and CEO~~ of Northern States Power Company, a Minnesota corporation
 Docket No. EL12-05017- Order Date: 09-17-12

STANDARD CUSTOMER BILL FORM (Continued)

Section No. 8

~~2nd~~^{3rd} Revised Sheet No. 2.1

Canceling ~~1st~~^{2nd} Revised Sheet No. 2.1



PAGE 2 of 4

MAILING 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	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

Added bold type

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 1234567890
 INVOICE NUMBER: 123689

METER READING INFORMATION			
METER NUMBER: 0000000000	Read Dates: MM/DD/YY - MM/DD/YY (90 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
TrmissnCostRecovery	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
Subtotal				\$00.00
City Tax			00.00%	\$00.00
State Tax			00.00%	\$00.00
Total				\$00.00

CUSTOMER MESSAGING

CUSTOMER MESSAGING

(Continued on Sheet No. 8-2.2)

Date Filed: 08-09-1207-27-17 By: David M. SparbyChristopher B. Clark Effective Date: 08-28-13
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STANDARD CUSTOMER BILL FORM (Continued)

Section No. 8

~~Original~~ 1st Revised Sheet No. 2.2

~~Canceling Original Sheet No. 2.2~~



MAILING ADDRESS		ACCOUNT NUMBER	DUEDATE
JOHN E. CUSTOMER MARTHA W. CUSTOMER 1234 SIOUX FALLS AVENUE SIOUX FALLS, SD 57103-0000		51-1234567890-1	MM/DD/YYYY
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
0123456789	MM/DD/YYYY	\$00.00	

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.

CUSTOMER
MESSAGING

CUSTOMER
MESSAGING

STANDARD CUSTOMER BILL FORM (Continued)

Section No. 8

Original 1st Revised Sheet No. 2.2

Canceling Original Sheet No. 2.2



PAGE 3 of 4

MAILING 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
		AMOUNT DUE
		\$00.00

Service

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CUSTOMER MESSAGING

INFORMATION ABOUT YOUR BILL

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CUSTOMER MESSAGING


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REMINDER NOTICE BILL FORM

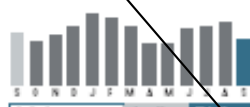
Section No. 8

~~3rd~~^{4th} Revised Sheet No. 3

Canceling ~~2nd~~^{3rd} Revised Sheet No. 3



YOUR MONTHLY ELECTRICITY USAGE



Daily Average Temperature	Last Year	This Year
Electricity kWh	900	000
Electricity Cost	\$00.00	\$00.00

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
 Email us at: customerservice@xcelenergy.com
 Call 24 hours a day 7 days a week
 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

NORTHERN STATES POWER COMPANY

MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
JOHN E. CUSTOMER MARTHA W. CUSTOMER 1234 SIOUX FALLS AVENUE SIOUX FALLS, SD 57000-0000	51-1234567890-1	MM/DD/YYYY
	STATEMENT NUMBER	STATEMENT DATE
	0123456789	MM/DD/YYYY
		AMOUNT DUE
		\$00.00

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
Current Charges		\$00.00

ACCOUNT BALANCE

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

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.



90 FF 16 1 1 A 10061 10061 ""S DGT
 JOHN E. CUSTOMER, MARTHA W. CUSTOMER
 ADDRESS LINE 2
 ADDRESS LINE 3
 ADDRESS LINE 4
 1234 SIOUX FALLS AVENUE
 SIOUX FALLS, SD 57000-0000

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

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.

OCTOBER						
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 9477
 MPLS, MN 55484-9477

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(Continued on Sheet No. 8-3.1)

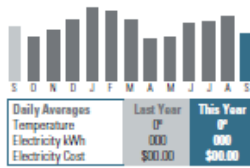
Date Filed: 08-09-1207-27-17 By: David M. Sparby/Christopher B. Clark Effective Date: 08-28-13
 President, and CEO of Northern States Power Company, a Minnesota corporation
 Docket No. EL12-05017- Order Date: 09-17-12

REMINDER NOTICE BILL FORM

Section No. 8
~~3rd~~^{4th} Revised Sheet No. 3
 Cancelling ~~2nd~~^{3rd} Revised Sheet No. 3



YOUR MONTHLY ELECTRICITY USAGE



QUESTIONS ABOUT YOUR BILL?

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 Español: 1-800-687-8778
 Or write us at: XCEL ENERGY
 PO BOX 8
 EAU CLAIRE WI 54702-0008



NORTHERN STATES POWER COMPANY

PAGE 1 of 4

MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
JOHN E. CUSTOMER MARTHA W. CUSTOMER 1234 SIOUX FALLS AVENUE SIOUX FALLS, SD 57000-0000	51-1234567890-1	MM/DD/YYYY
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
0123456789	MM/DD/YYYY	\$00.00

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
Current Charges		\$00.00

ACCOUNT BALANCE

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

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

INFORMATION ABOUT YOUR BILL

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

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	17	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 57000-0000

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

003077310 00977701910003077310324

(Continued on Sheet No. 8-3.1)

Date Filed: 08-09-12 07-27-17 By: David M. Sparby Christopher B. Clark Effective Date: 08-28-13
 President, and CEO of Northern States Power Company, a Minnesota corporation
 Docket No. EL12-05017- Order Date: 09-17-12


REMINDER NOTICE BILL FORM (Continued)

Section No. 8

Original 1st Revised Sheet No. 3.1

Canceling Original Sheet No. 3.1

PAGE 2 of 4



MAILING 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
		AMOUNT DUE
		\$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	Read Dates	MM/DD/YY - MM/DD/YY (00 Days)	
0000000000			
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
TransnCostRecovery	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
Subtotal				\$00.00
City Tax			00.00%	\$00.00
State Tax			00.00%	\$00.00
Total				\$00.00

CUSTOMER MESSAGING

CUSTOMER MESSAGING

(Continued on Sheet No. 8-3.2)

Date Filed: 08-09-1207-27-17 By: David M. Sparby/Christopher B. Clark Effective Date: 08-28-13
 President, and CEO of Northern States Power Company, a Minnesota corporation
 Docket No. EL12-05017- Order Date: 09-17-12

REMINDER NOTICE BILL FORM (Continued)

Section No. 8

~~Original~~ 1st Revised Sheet No. 3.1

Canceling Original Sheet No. 3.1



PAGE 2 of 4

MAILING 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	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

Added bold type

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 1234567890
 INVOICE NUMBER: 1235689

METER READING INFORMATION			
METER NUMBER : 0000000000	Read Dates: MM/DD/YY - MM/DD/YY (90 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
TrmissnCostRecovery	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
Subtotal				\$00.00
City Tax			00.00%	\$00.00
State Tax			00.00%	\$00.00
Total				\$00.00

CUSTOMER MESSAGING



(Continued on Sheet No. 8-3.2)

REMINDER NOTICE BILL FORM (Continued)

Section No. 8

~~Original~~ 1st Revised Sheet No. 3.2

~~Canceling Original Sheet No.~~ 3.2



PAGE 3 of 4

MAILING 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	AMOUNT DUE
	0123456789	MM/DD/YYYY	\$00.00

NON-RECURRING CHARGES / CREDITS DETAILS

DESCRIPTION	CHARGE
Late Charge Assessed	\$00.00
Total	\$00.00

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.

CUSTOMER MESSAGING

CUSTOMER MESSAGING

REMINDER NOTICE BILL FORM (Continued)

Section No. 8

~~Original~~ 1st Revised Sheet No. 3.2

Canceling Original Sheet No. 3.2



PAGE 3 of 4

MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
JOHN E. CUSTOMER MARTHA W. CUSTOMER 1234 SIOUX FALLS AVENUE SIOUX FALLS, SD 57105-0000	51-1234567890-1	MM/DD/YYYY	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	0123456789	MM/DD/YYYY	\$00.00

Service

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CUSTOMER MESSAGING

NON-RECURRING CHARGES / CREDITS DETAILS

DESCRIPTION	CHARGE
Late Charge Assessed	\$00.00
Total	\$00.00

INFORMATION ABOUT YOUR BILL

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CUSTOMER MESSAGING

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AUTOMATIC PAYMENT PLAN CUSTOMER BILL FORM

Section No. 8

~~2nd~~^{3rd} Revised Sheet No. 4


Canceling ~~1st~~^{2nd} Revised Sheet No. 4

PAGE 1 of 4



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
JOHN E. CUSTOMER MARTHA W. CUSTOMER 1224 SIOUX FALLS AVENUE SIOUX FALLS, SD 57000-0000	51-1234567890-1	MM/DD/YYYY	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	0123456789	MM/DD/YYYY	\$00.00

YOUR MONTHLY ELECTRICITY USAGE



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

Electricity Service	MM/DD - MM/DD 000 kWh	\$00.00
Current Charges		\$00.00

ACCOUNT BALANCE

Previous Balance	As of MM/DD	\$00.00
Payment Received	as of MM/DD	- \$00.00 CR
Balance Forward		\$00.00
Current Charges		\$00.00
Amount Due		\$00.00

QUESTIONS ABOUT YOUR BILL?


See our website: xcelenergy.com
 Email us at: customerservice@xcelenergy.com

Call 24 hours a day, 7 days a week
 Please Call: 1-800-895-4939
 Hearing Impaired: 1-800-895-4949
 Español: 1-800-887-8778

Or write us at: XCEL ENERGY
 P.O. BOX 8
 EAU CLAIRE WI 54702-0008

INFORMATION ABOUT YOUR BILL

Thank you for your recent payment.



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-1234567890-1	MM/DD/YYYY	\$00.00	Automated Bank Payment

Your bill is paid through an automated bank payment plan.

NOVEMBER						
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				

90 FPI B 1 1 A 10061 10061 *5 DGT
 JOHN E. CUSTOMER, MARTHA W. CUSTOMER
 ADDRESS LINE 2
 ADDRESS LINE 3
 ADDRESS LINE 4
 1224 SIOUX FALLS AVENUE
 SIOUX FALLS, SD 57000-0000

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

003077330 00977703910003077330324

(Continued on Sheet No. 8-4.1)

Date Filed: 08-09-1207-27-17 By: David M. SparbyChristopher B. Clark Effective Date: 08-28-13
 President, and CEO of Northern States Power Company, a Minnesota corporation
 Docket No. EL12-05017- Order Date: 09-17-12

AUTOMATIC PAYMENT PLAN CUSTOMER BILL FORM

Section No. 8

~~2nd~~^{3rd} Revised Sheet No. 4

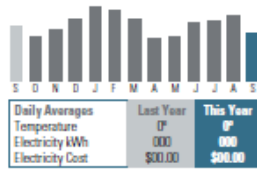
Canceling ~~4st~~^{2nd} Revised Sheet No. 4



NORTHERN STATES POWER COMPANY PAGE 1 of 4

MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
JOHN E. CUSTOMER MARTHA W. CUSTOMER 1234 SIOUX FALLS AVENUE SIOUX FALLS, SD 57000-0000	51-1234567890-1	MM/DD/YYYY
	STATEMENT NUMBER	STATEMENT DATE
	0123456789	MM/DD/YYYY
		AMOUNT DUE
		\$00.00

YOUR MONTHLY ELECTRICITY USAGE



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

Electricity Service	MM/DD - MM/DD	000 kWh	\$00.00
Current Charges	Deleted bold type		\$00.00
ACCOUNT BALANCE			
Previous Balance	As of MM/DD		\$00.00
Payment Received	eBill MM/DD		- \$00.00 CR
Balance Forward			\$00.00
Current Charges			\$00.00
Amount Due			\$00.00

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
 Email us at: customerservice@xcelenergy.com
 Call 24 hours a day, 7 days a week:
 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

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

INFORMATION ABOUT YOUR BILL

Thank you for your recent payment.



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-1234567890-1	MM/DD/YYYY	\$00.00	Automated Bank Payment

Your bill is paid through an automated bank payment plan.

NOVEMBER						
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				

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 57000-0000

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


003077310 00977701910003077310324

(Continued on Sheet No. 8-4.1)

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AUTOMATIC PAYMENT PLAN CUSTOMER BILL
 (Continued)

Section No. 8
 Original ~~1st Revised~~ Sheet No. 4.1
 Canceling Original Sheet No. 4.1



PAGE 2 of 4

MAILING 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
	01 23456789	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	Read Date	MM/DD/YY	MM/DD/YY (90 Days)
000000000			

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
TransmCostRecovery	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
Subtotal				\$00.00
City Tax			00.00%	\$00.00
State Tax			00.00%	\$00.00
Total				\$00.00

CUSTOMER MESSAGING

CUSTOMER MESSAGING

(Continued on Sheet No. 8-4.2)

Date Filed: 08-09-1207-27-17 By: David M. SparbyChristopher B. Clark Effective Date: 08-28-13
 President, and CEO of Northern States Power Company, a Minnesota corporation
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AUTOMATIC PAYMENT PLAN CUSTOMER BILL
 (Continued)

Section No. 8
 Original 1st Revised Sheet No. 4.1
 Canceling Original Sheet No. 4.1



PAGE 2 of 4

MAILING 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	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

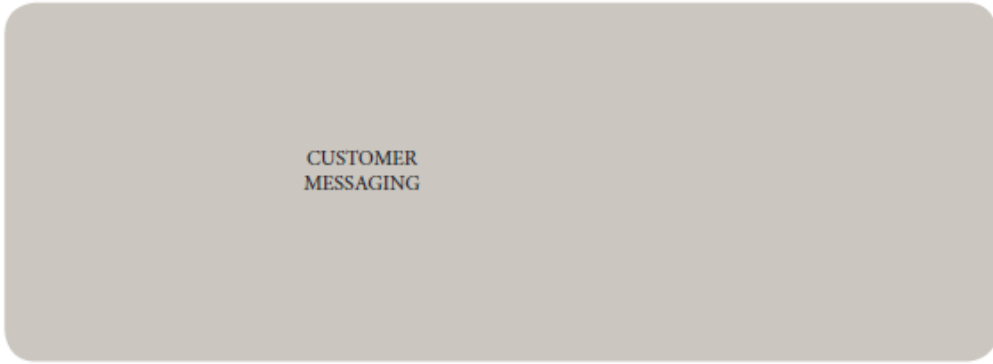
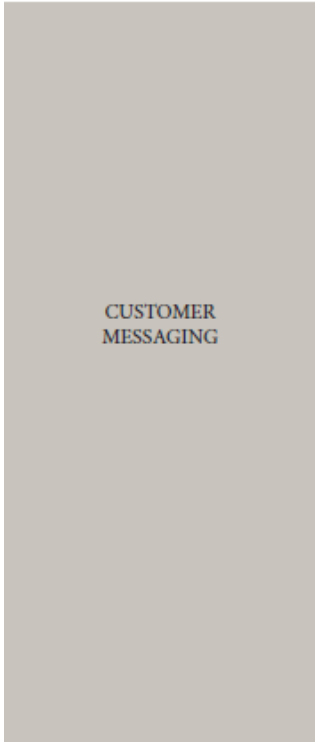
ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 1234567890
 INVOICE NUMBER: 1235689

METER READING INFORMATION			
METER NUMBER: 0000000000			
Read Dates: MM/DD/YY - MM/DD/YY (90 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
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Fuel Cost Charge	0000	kWh	\$0.000000	\$00.00
TrmissnCostRecovery	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
Subtotal				\$00.00
City Tax			00.00%	\$00.00
State Tax			00.00%	\$00.00
Total				\$00.00



(Continued on Sheet No. 8-4.2)

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AUTOMATIC PAYMENT PLAN CUSTOMER BILL
(Continued)

Section No. 8
~~Original~~1st Revised Sheet No. 4.2
Canceling Original Sheet No. 4.2



PAGE 3 of 4

MAILING 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	AMOUNT DUE
	0123456789	MM/DD/YYYY	\$00.00

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.

CUSTOMER
MESSAGING

CUSTOMER
MESSAGING

Date Filed: ~~08-09-12~~07-27-17 By: ~~David M. Sparby~~Christopher B. Clark Effective Date: ~~08-28-13~~
President, ~~and CEO of~~ Northern States Power Company, a Minnesota corporation
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AUTOMATIC PAYMENT PLAN CUSTOMER BILL
(Continued)

Section No. 8
~~Original~~1st Revised Sheet No. 4.2
Canceling Original Sheet No. 4.2

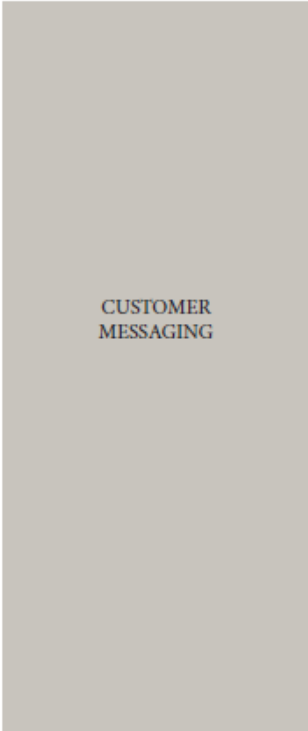


PAGE 3 of 4

MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
JOHN E. CUSTOMER MARTHA W. CUSTOMER 1234 SIOUX FALLS AVENUE SIOUX FALLS, SD 57103-0000	51-1234567890-1	MM/DD/YYYY	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	0123456789	MM/DD/YYYY	\$00.00

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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MESSAGING



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