## STANDARD CUSTOMER BILL FORM

Section No. 8

2

5th Revised Sheet No.

Cancelling 4th Revised Sheet No.



NORTHERN STATES POWER COMPANY			PAGE 1 of 4			
SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER				
JOHN E. CUSTOMER	51-123458	51-1234567890-1				
MARTHA W. CUSTOMER 1234 SIDUX FALLS AVENUE	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE			
SIOUX FALLS, SD 00000-0000	0123456789	0123456789 MM/DD/YYYY				

## YOUR MONTHLY ELECTRICITY USAGE



## QUESTIONS ABOUT YOUR BILL?

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

Hearing Impaired: 1-800-895-4949 Español: 1-800-687-8778

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

In the Section 1 Section 1 Section 1

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 payment.

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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 e 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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(Continued on Sheet No. 8-2.1)

Date Filed: 07-27-17 By: Christopher B. Clark Effective Date:

President, Northern States Power Company, a Minnesota corporation

Docket No. EL17-Order Date:

# STANDARD CUSTOMER BILL FORM (Continued)

Section No.

8

3rd Revised Sheet No. 2.1

Cancelling 2nd Revised Sheet No. 2.1



CUSTOMER MESSAGING

			PAGE 2 of 4
SERVICE ADDRESS	ACCOUNT N	DUE DATE	
JOHN E. CUSTOMER	51-123456	MM/DD/YYYY	
MARTHA W. CUSTOMER 1234 SIOUX FALLS AVENUE	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
SIOUX FALLS, SD 00000-0000	0123456789	\$00.00	

SERVICE ADDRESS: 1234 SIOUX FALLS AVENUE, SIOUX FALLS, SD 00000-0000 NEXT READ DATE:  $\mbox{MM}/\mbox{DD/YY}$ 

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 1234567890

INVOICE NUMBER: 1235689	
METER READING INFORMATION	ı

METER NUMBER: 0000000000 Read Dates: MM/DD/YY - MM/DD/YY (00 Days)						
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE			
Total Energy 00000 Estimate 00000 Actual 0						

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	
TmissnCostRecovery	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	
T-4-1				ė00 00	

CUSTOMER MESSAGING

(Continued on Sheet No. 8-2.2)

Date Filed: 07-27-17 By: Christopher B. Clark Effective Date:

President, Northern States Power Company, a Minnesota corporation

Docket No. EL17-Order Date: Т

# STANDARD CUSTOMER BILL FORM (Continued)

Section No. 8 1st Revised Sheet No. 2.2

USAGE

Canceling Original Sheet No.



			PAGE 2 of 4	
SERVICE ADDRESS	ACCOUNT N	UMBER	DUE DATE	
JOHN E. CUSTOMER	51-123456	51-1234567890-1		
MARTHA W. CUSTOMER 1234 SIDUX FALLS AVENUE	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
SIOUX FALLS, SD 00000-0000	0123456789	MM/DD/YYYY	\$00.00	

SERVICE ADDRESS: 1234 SIOUX FALLS AVENUE, SIOUX FALLS, SD 00000-0000 NEXT READ DATE:  $\mathsf{MM}/\mathsf{DD}/\mathsf{YY}$ 

CURRENT READING

## **ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 1234567890 INVOICE NUMBER: 1235689

METER NUMBER: 0000000000

Total Foetry

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M	н	S	S	Д	Б		N	Б

lotal Energy	00000 Estimate	0000	Actual	UUU KYYII			
ELECTRICITY CHARGES	RA	RATE: Residential Service					
DESCRIPTION	US	AGE UNIT	RATI	E CHARGE			
Basic Service Chg				\$00.00			
Energy Charge Winter	00	000 kWh	\$0.000	000 \$00.00			
Energy Charge Summer	00	000 kWh	\$0.000	000 \$00.00			
Fuel Cost Charge	00	000 kWh	\$0.000	000 \$00.00			
TmissnCostRecovery	00	000 kWh	\$0.000	000 \$00.00			
EnviroCostRecovery	00	000 kWh	\$0.000	000 \$00.00			
DSM Factor	00	000 kWh	\$0.000	000 \$00.00			
Infrastructure Rider	00	000 kWh	\$0.000	000 \$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			

Read Dates: MM/DD/YY - MM/DD/YY (00 Days)

PREVIOUS READING

CUSTOMER MESSAGING

07-27-17 By: Christopher B. Clark Date Filed: Effective Date:

President, Northern States Power Company, a Minnesota corporation

Docket No. EL17-Order Date:

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# **SOUTH DAKOTA ELECTRIC RATE BOOK - SDPUC NO. 2**

## REMINDER NOTICE BILL FORM

Section No. 8

4th Revised Sheet No. 3

Cancelling 3rd Revised Sheet No.



#### 51-1234567890-1 JOHN E. CUSTOMER MARTHA W. CUSTOMER 1234 SIDUX FALLS AVENUE SIDUX FALLS, SD 00000-0000 0123456789 MM/DD/YYYY

#### YOUR MONTHLY ELECTRICITY USAGE

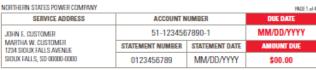


## QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
Email us at: customerservice@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 Hearing Impaired: 1-800-895-4949 Español: 1-800-687-8778

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

TOTAL NAMES STREET VALUE



#### Your Account is Overdue - Please Pay Immediately

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)			
Electricity Service Non-Recurring Charges/Credits	MM/DD - MM/DD	000 kWh	\$00.00 \$00.00
Current Charges			\$00.00

#### ACCOUNT RALANCE

MOODOINI BABINOE		
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

Xcel Energy\*

ACCOUNT NUMBER DUE DATE MM/DD/YYYY 51-1234567890-1 \$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.

S M T W T F S

90 FP 1 B 1 1 A 10061 10061 \*\*5 DGT 1234 SIOUX FALLS AVENUE SIOUX FALLS, SD 00000-0000

termination of charge due to the fundamental XCEL ENERGY P.O. BOX 9477 MPLS, MN 55484-9477

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## (Continued on Sheet No. 8-3.1)

07-27-17 By: Christopher B. Clark Date Filed: Effective Date:

President, Northern States Power Company, a Minnesota corporation

Docket No. EL17-Order Date:

# **REMINDER NOTICE BILL FORM (Continued)**

Section No. 8

1st Revised Sheet No. 3.1

Canceling Original Sheet No. 3.1



CUSTOMER

MESSAGING

			PAGE 2 of 4
SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
JOHN E. CUSTOMER	51-1234567890-1		MM/DD/YYYY
MARTHA W. CUSTOMER 1234 SIDUX FALLS AVENUE	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
SIOUX FALLS, SD 00000-0000	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 NUMBER: 000000000	NUMBER : 0000000000 Read Dates: MM/DD/YY - MM/DD/YY (00 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS REA	ADING	USAGE	
Total Energy	00000 Estimate	00000 Actu	al	000 kWh	
ELECTRICITY CHARGES	RA	TE: Residential	Service		
DESCRIPTION	USA	AGE UNIT	RATE	CHARGE	

Energy Charge Winter kWh \$0.000000 0000 \$00.00 \$0.000000 Energy Charge Summer 0000 kWh \$00.00 Fuel Cost Charge 0000 kWh \$0.000000 \$00.00 TmissnCostRecovery kWh \$0.000000 \$00.00 0000 EnviroCostRecovery kWh \$0.000000 \$00.00 0000 DSM Factor kWh \$0.000000 \$00.00 0000 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 \$00.00



(Continued on Sheet No. 8-3.2)

Date Filed: 07-27-17 By: Christopher B. Clark Effective Date:

President, Northern States Power Company, a Minnesota corporation

Docket No. EL17-Order Date: Т

# **REMINDER NOTICE BILL FORM (Continued)**

Section No. 8 1st Revised Sheet No. 3.2

Canceling Original Sheet No. 3.2



			PAGE 3 of 4
SERVICE ADDRESS	ACCOUNT N	IUMBER	DUE DATE
JOHN E. CUSTOMER	51-123456	51-1234567890-1	
MARTHA W. CUSTOMER 1234 SIDUX FALLS AVENUE	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
SIOUX FALLS, SD 00000-0000	0123456789	MM/DD/YYYY	\$00.00

# NON-RECURRING CHARGES / CREDITS DETAILS

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

# 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: 07-27-17 By: Christopher B. Clark Effective Date:

President, Northern States Power Company, a Minnesota corporation

Docket No. EL17- Order Date:

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# **SOUTH DAKOTA ELECTRIC RATE BOOK - SDPUC NO. 2**

# **AUTOMATIC PAYMENT PLAN CUSTOMER BILL FORM**

Section No.

8 4

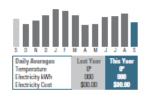
3rd Revised Sheet No.

Cancelling 2nd Revised Sheet No.



NORTHERN STATES POWER COMPANY			PAGE 1 of 4
SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
JOHN E. CUSTOMER	51-1234567890-1		MM/DD/YYYY
MARTHA W. CUSTOMER 1234 SIDUX FALLS AVENUE	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
SIDUX FALLS, SD 00000-0000	0123456789	MM/DD/YYYY	\$00.00

# YOUR MONTHLY ELECTRICITY USAGE



#### QUESTIONS ABOUT YOUR BILL?

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

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

TOTAL NAMES - NAMES -

SUMMARY OF CURRENT CHARGES	(detailed of	charges be	egin on page 2)	
PLACE PLACE	NANA/DD	NAN AZOD	one DMI	

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

# ACCOUNT BALANCE

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

## INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Xcel Energy\*

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



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(Continued on Sheet No. 8-4.1)

Date Filed: 07-27-17 By: Christopher B. Clark Effective Date:

President, Northern States Power Company, a Minnesota corporation

Docket No. EL17-Order Date:

4.1

# SOUTH DAKOTA ELECTRIC RATE BOOK - SDPUC NO. 2

# **AUTOMATIC PAYMENT PLAN CUSTOMER BILL** (Continued)

Section No. 8 1st Revised Sheet No.

Canceling Original Sheet No. 4.1



			PAGE 2 of 4	
SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
JOHN E. CUSTOMER MARTHA W. CUSTOMER 1234 SIDUX FALLS AVENUE SIDUX FALLS, SD 00000-0000	51-123456	51-1234567890-1		
	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 NUMBER : 0000000000 Read Dates: MM/DD/YY - MM/DD/YY (00 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
TmissnCostRecovery	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: 07-27-17 By: Christopher B. Clark Effective Date:

President, Northern States Power Company, a Minnesota corporation

Docket No. EL17-Order Date: Т

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# SOUTH DAKOTA ELECTRIC RATE BOOK - SDPUC NO. 2

# **AUTOMATIC PAYMENT PLAN CUSTOMER BILL** (Continued)

Section No.

8

1st Revised Sheet No.

Canceling Original Sheet No. 4.2



			PAGE 3 0F4	
SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
JOHN E. CUSTOMER MARTHA W. CUSTOMER 1234 SIOUX FALLS AVENUE SIOUX FALLS, SIO 00000-0000	51-123456	51-1234567890-1		
	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: 07-27-17

Docket No.

EL17-

By: Christopher B. Clark

Effective Date:

President, Northern States Power Company, a Minnesota corporation

Order Date: