



2302 Great Northern Drive
P.O. Box 2747
Fargo, ND 58108-2747
Telephone (701) 241-8632

June 6, 2014

—Via Electronic Filing
And U. S. Mail —

Darrell Nitschke, Executive Secretary
North Dakota Public Service Commission
600 East Boulevard – Dept. 408
Bismarck, ND 58505-0480

RE: COMPLIANCE FILING
ELIMINATION OF NATURAL GAS ACCOUNT HISTORY CHARGE
CASE NO. PU-14-219

Dear Mr. Nitschke:

On April 9, 2014, Northern States Power Company, doing business as Xcel Energy, submitted a miscellaneous tariff filing to eliminate the Account History Charge for the Company's natural gas customers in North Dakota. The North Dakota Public Service Commission Staff has reviewed the filing and note no exceptions. The revised tariffs were allowed to go into effect automatically on May 9, 2014, thirty days after our filing date.

We include the revised tariffs as follows:

North Dakota Gas Rate Book—NDPSC No. 2

Sheet No. 6-1, revision 1

Sheet No. 6-11, revision 2

Please contact me at (701) 241-8632 if you have any questions concerning this filing.

Sincerely,

A handwritten signature in blue ink that reads 'David H. Sederquist'.

David H. Sederquist
Sr. Regulatory Consultant

Enclosure

GENERAL RULES AND REGULATIONS

Section No. 6
 1st Revised Sheet No. 1

<u>Section</u>	<u>Item</u>	<u>Sheet No.</u>
SECTION 1 GENERAL SERVICE RULES		
1.1	Application for Service	6-3
1.2	Service Processing Charge	6-3
1.3	Access to Customer's Premises	6-3
1.4	Continuity of Service.....	6-3
1.5	Deposits and Guarantees	6-4
1.6	Service Calls	6-4
SECTION 2 RATE APPLICATION		
2.1	Classification of Customers	6-6
2.2	Availability of Service Under Rate Schedules	6-7
2.3	Choice of Optional Rates.....	6-7
2.4	Resale, Breakdown, Supplementary, Standby, or Auxiliary Service	6-7
SECTION 3 METERING AND BILLING		
3.1	Metering and Testing.....	6-9
3.2	Special Payments.....	6-9
3.3	Monthly Billing	6-10
3.4	Budget Helper Plan	6-10
3.5	Late Payment Charge.....	6-10
3.6	Bill Date Due	6-10
3.7	Estimated Bills.....	6-11
3.8	Billing Adjustments	6-11
3.9	Returned Check Charge.....	6-11
SECTION 4 USE OF SERVICE RULES		
4.1	Use of Service	6-13
4.2	Customer's Piping and Equipment	6-14

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(Continued on Sheet No. 6-2)

Date Filed:	04-09-14	By: David M. Sparby	Effective Date:	05-09-14
		President and CEO of Northern States Power Company, a Minnesota corporation		
Case No.	PU-14-219		Order Date:	N/A

GENERAL RULES AND REGULATIONS (Continued)

Section No. 6
2nd Revised Sheet No. 11

3.6 BILL DATE DUE

Bills are due and payable upon presentation. For purposes of applying the late payment charge, the date due shown on the customer's bill shall be:

<u>Class</u>	<u>Date Due</u>
Interruptible	Minimum of 10 working days after bill mailing date
All Other Classes	Next scheduled billing date minus four working days

3.7 ESTIMATED BILLS

An estimated bill will be rendered if it is impractical for the Company to read the meter or if customer fails to supply a meter reading form in time for the billing operation, or in cases of emergency. An adjustment, if any, will be made in the bill based on the next meter reading.

3.8 BILLING ADJUSTMENTS

In the event of a meter or billing error, as defined by the Public Service Commission's rules, the Company shall recalculate the bills for service during the period of the error and make adjustment of bills in accordance with the rules prescribed by the Commission. If a customer has been overcharged as a result of the error, the recalculated amount will be refunded or, where applicable, a credit on a bill shall be made. If a customer has been undercharged as a result of the error, the Company may bill the customer if the amount due exceeds \$10.00.

3.9 RETURNED CHECK CHARGE

There shall be a charge of \$15.00 for any check or draft submitted to the Company for payment that is dishonored or returned by the financial institution on which it is drawn.

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