



2302 Great Northern Drive
Fargo, ND 58102

July 30, 2024

—Via Electronic Mail and U.S. Mail—

Steven M. Kahl, Executive Director
North Dakota Public Service Commission
State Capitol Building, Dept. 408
600 East Boulevard
Bismarck, ND 58505-0480

RE: COMPLIANCE FILING-TARIFF
AMI SELF-READING TARIFF MODIFICATIONS
CASE NO. PU-24-180

Dear Mr. Kahl:

Northern States Power Company, doing business as Xcel Energy, submits the enclosed original and seven copies of the compliance tariff to the North Dakota Public Service Commission in accordance with the Commission's July 23, 2024, ORDER in the above-noted docket. Attachment A is a copy of our compliance tariff sheets in legislative and final format for the electric rate book as follows:

North Dakota Electric Rate Book – NDPSC No. 2

Sheet No. 6-16, revision 4

Sheet No. 6-17, revision 3

An electronic copy of this filing is also being sent to you for your convenience. Please contact me at alex.j.nisbet@xcelenergy.com if you have any questions regarding this filing.

Sincerely,

/s/

ALEX NISBET
REGULATORY POLICY SPECIALIST

Enclosure
cc: Victor Schock

Legislative

3.2 METHOD OF DETERMINING DEMAND FOR BILLING PURPOSES

The actual demand in kW is defined as the greatest 15-minute average load during the billing period. For determining the adjusted demand, the actual demand may require application of the average power factor, which is defined as the quotient obtained by dividing the kilowatt-hours used during the month by the square root of the sum of the squares of the kilowatt-hours used and the lagging reactive kilovolt-ampere-hours supplied during the same period. Any leading kilovolt-ampere-hours supplied during the period will not be considered in determining the average power factor. The demand for billing shall be determined as shown in the respective rate schedule.

3.3 MONTHLY BILLING

Bills will normally be rendered monthly and may be paid by mail, or electronic or phone options, or to ~~the~~ the Company's duly authorized agents during regular business hours. A "month", as used for billing purposes, does not mean a calendar month, but means the interval between two consecutive periodic meter reading dates which are, as nearly as practicable, at 30 day intervals. The Company may read certain meters less frequently than once each billing month ~~for customers under the Company's self meter reading procedure, or when the Company and customers otherwise mutually agree~~, except that the Company representative will read the meter at least once ~~each~~^{every} three (3) months. If the billing period is longer or shorter than the normal billing period by more than five days, the bill shall be prorated on a daily basis except for the November, December, January, and February billing periods whereby the bill shall be prorated on a daily basis whenever the billing period is less than 25 days or more than 40 days.

I
I

C
CT

T

3.4 AVERAGE MONTHLY PAYMENT PLAN

Qualified customers may, at their request, be billed under the Company's Average Monthly Payment (AMP) plan. Such plan shall generally levelize a customer's monthly payments based on their historical use. The Company will initially establish the customer's AMP payment and subsequently review the monthly amount at least once per year to ascertain its reasonableness compared to the customer's projected annual bill using current rates. The monthly AMP payment will be adjusted up or down such that the customer's annual payments closely approximate what their annual costs would be under tariffed rates. The billing for any true-up month will reflect the actual billing for the month adjusted for the credit or debit balance carried forward from the previous month.

3.5 LATE-PAYMENT CHARGE

A late-payment charge of 1.0% of the unpaid balance will be added to the unpaid balance two working days after the date due. Customers under the Average Monthly Payment Plan or a payment arrangement will be assessed a late payment charge on the lesser of the outstanding scheduled payments or the outstanding account balance. All payments received will be credited against the oldest outstanding total account balance before application of the late payment charge. The late payment charge will be waived in instances where a Company error is involved or where complications arise with financial institutions in processing automatic electronic payments.

Date Filed: ~~01-05-23~~⁰⁵⁻⁰³⁻²⁴

By: ~~Christopher B. Clark~~^{Ryan J. Long}

Effective Date: ~~04-01-~~
~~23~~⁰⁷⁻²³⁻²⁴

President, Northern States Power Company, a Minnesota corporation

Case No. ~~PU-22-427~~²⁴⁻¹⁸⁰

Order Date: ~~03-08-~~
~~23~~⁰⁷⁻²³⁻²⁴

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:

Classification of Customer	Date Due
Large Commercial & Industrial Customers	Not less than 15 days from current billing date.
All Other Customers	Not more than five days before next scheduled billing date.

Residential and Small Commercial and Industrial Customers have the option of selecting a modified due date for paying their bill. The due date can be extended up to a maximum of 14 calendar days from the normal date. Customer selecting a modified due date will remain on that due date for a period not less than 12 months or may change back to the normal due date anytime.

3.7 ESTIMATED BILLS

An estimated bill will be rendered if the Company is unable to read the meter ~~or customer fails to supply a meter-reading form~~ in time for the billing operation or in cases of emergency. If necessary, an adjustment will be made in the bill based on the next meter reading.

C
TC

3.8 BILLING ADJUSTMENTS

In General:

In the event of a meter or billing error resulting from:

- (1) an inaccurate meter;
- (2) an incorrect reading of the meter;
- (3) incorrect application of a rate schedule;
- (4) incorrect connection of the meter;
- (5) application of an incorrect multiplier or constant;
- (6) bill delay;
- (7) or other similar errors affecting billing as defined by the Public Service Commission's rule, the Company shall recalculate the customer's bill consistent with the Public Service Commission's rules and tariffs.

(Continued on Sheet No. 6-18)

Date Filed: ~~03-26-21~~⁰⁵⁻⁰³⁻²⁴ By: ~~Christopher B. Clark~~^{Ryan J. Long} Effective Date: ~~10-01-~~²⁴
~~2407-23-24~~

President, Northern States Power Company, a Minnesota corporation

Case No. ~~PU-20-441~~²⁴⁻¹⁸⁰ Order Date: ~~08-18-~~²⁴
~~2407-23-24~~

Final

3.2 METHOD OF DETERMINING DEMAND FOR BILLING PURPOSES

The actual demand in kW is defined as the greatest 15-minute average load during the billing period. For determining the adjusted demand, the actual demand may require application of the average power factor, which is defined as the quotient obtained by dividing the kilowatt-hours used during the month by the square root of the sum of the squares of the kilowatt-hours used and the lagging reactive kilovolt-ampere-hours supplied during the same period. Any leading kilovolt-ampere-hours supplied during the period will not be considered in determining the average power factor. The demand for billing shall be determined as shown in the respective rate schedule.

3.3 MONTHLY BILLING

Bills will normally be rendered monthly and may be paid by mail, or electronic or phone options, or to the Company's duly authorized agents during regular business hours. A "month", as used for billing purposes, does not mean a calendar month, but means the interval between two consecutive periodic meter reading dates which are, as nearly as practicable, at 30 day intervals. The Company may read certain meters less frequently than once each billing month, except that the Company will read the meter at least once every three (3) months. If the billing period is longer or shorter than the normal billing period by more than five days, the bill shall be prorated on a daily basis except for the November, December, January, and February billing periods whereby the bill shall be prorated on a daily basis whenever the billing period is less than 25 days or more than 40 days.

T

CT

3.4 AVERAGE MONTHLY PAYMENT PLAN

Qualified customers may, at their request, be billed under the Company's Average Monthly Payment (AMP) plan. Such plan shall generally levelize a customer's monthly payments based on their historical use. The Company will initially establish the customer's AMP payment and subsequently review the monthly amount at least once per year to ascertain its reasonableness compared to the customer's projected annual bill using current rates. The monthly AMP payment will be adjusted up or down such that the customer's annual payments closely approximate what their annual costs would be under tariffed rates. The billing for any true-up month will reflect the actual billing for the month adjusted for the credit or debit balance carried forward from the previous month.

3.5 LATE-PAYMENT CHARGE

A late-payment charge of 1.0% of the unpaid balance will be added to the unpaid balance two working days after the date due. Customers under the Average Monthly Payment Plan or a payment arrangement will be assessed a late payment charge on the lesser of the outstanding scheduled payments or the outstanding account balance. All payments received will be credited against the oldest outstanding total account balance before application of the late payment charge. The late payment charge will be waived in instances where a Company error is involved or where complications arise with financial institutions in processing automatic electronic payments.

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:

Classification of Customer	Date Due
Large Commercial & Industrial Customers	Not less than 15 days from current billing date.
All Other Customers	Not more than five days before next scheduled billing date.

Residential and Small Commercial and Industrial Customers have the option of selecting a modified due date for paying their bill. The due date can be extended up to a maximum of 14 calendar days from the normal date. Customer selecting a modified due date will remain on that due date for a period not less than 12 months or may change back to the normal due date anytime.

3.7 ESTIMATED BILLS

An estimated bill will be rendered if the Company is unable to read the meter in time for the billing operation or in cases of emergency. If necessary, an adjustment will be made in the bill based on the next meter reading.

C

3.8 BILLING ADJUSTMENTS

In General:

In the event of a meter or billing error resulting from:

- (1) an inaccurate meter;
- (2) an incorrect reading of the meter;
- (3) incorrect application of a rate schedule;
- (4) incorrect connection of the meter;
- (5) application of an incorrect multiplier or constant;
- (6) bill delay;
- (7) or other similar errors affecting billing as defined by the Public Service Commission's rule, the Company shall recalculate the customer's bill consistent with the Public Service Commission's rules and tariffs.

(Continued on Sheet No. 6-18)

Date Filed:	05-03-24	By: Ryan J. Long	Effective Date:	07-23-24
		President, Northern States Power Company, a Minnesota corporation		
Case No.	PU-24-180		Order Date:	07-23-24