SUNFISH LAKE

*Check Detail Register©

1010 Unposted

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
1010 CHECKING					
10091	05/22/24	**Advantage Signs & Graphics**			
E 101-32-40405		Street maint/pavement ma	$306.48	V0524-249	fire number signs, post-369 Salem Church Rd
		Total	$306.48		
10092	05/22/24	**CATHERINE IAGO**			
E 201-60-40399		Miscellaneous	$436.00		Removal of Filing Cabinets and Disposal
		Total	$436.00		
10093	05/22/24	**CHARLENE STARK**			
E 101-03-41520		Treasurer with 3% raise	$1,875.00	PR 5	Gross Wages
E 101-02-40345		Postage	$13.60	PR 5	Stamps
E 101-60-40399		Miscellaneous	$1.99	PR 5	Storage for Treasurers Computer
G 101-2200		AP	($143.44)	PR 5	EE FICA
G 101-2200		AP	($121.88)	PR 5	EE PERA
G 101-2200		AP	($350.63)	PR 5	EE Federal WH
G 101-2200		AP	($112.50)	PR 5	EE State WH
E 101-03-41520		Treasurer with 3% raise	$143.44	PR 5	ER FICA
E 101-03-41520		Treasurer with 3% raise	$140.63	PR 5	ER PERA
G 101-2200		AP	($284.07)	PR 5	To set up FICA-PERA AP
		Total	$1,162.14		
10094	05/22/24	**CHRISTY WILCOX**			
E 101-02-41320		City Administrator	$2,008.50	5	Payroll-May
E 101-02-41320		City Administrator	$153.65	5	ER FICA
G 101-2200		AP	($307.30)	5	ER/EE FICA deduction
G 101-2200		AP	($230.00)	5	EE Federal WH
G 101-2200		AP	($74.00)	5	EE State WH
		Total	$1,550.85		
10095	05/31/24	**CITY OF WEST ST PAUL**			
E 101-20-42100		Police	$9,039.50	5	May Police Services
		Total	$9,039.50		
10096	05/22/24	**IRS**			
G 101-2200		AP	$580.62	5	Payroll Tax
G 101-2200		AP	$594.18	5	Payroll Tax
		Total	$1,174.80		
10097	05/22/24	**KELLY & LEMMONS**			
E 101-10-40304		City Attorney - Civil	$108.00	62944/4-24	April 30 Stmt
		Total	$108.00		
10098	05/22/24	**LEVANDER GILLEN & MILLER**			
E 101-10-40304		City Attorney - Civil	$429.00	18305E 5-24	May 31 24 Stmt
		Total	$429.00		
10099	05/31/24	**MN DEPT OF REVENUE**			
G 101-2200		AP	$186.50	5	Payroll Tax
		Total	$186.50		

SUNFISH LAKE

*Check Detail Register©

1010 Unposted

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100	05/22/24	**OLD TJIKKLO LLC**			
E 101-36-41920		City Forester with 3% rais	$2,793.65		May 23 24
E 101-03-41920		City Forester with 3% rais	($140.58)		Correction to coding
E 101-03-41920		City Forester with 3% rais	$140.58		Correction to coding
		Total	$2,793.65		
10101	05/31/24	**PERA**			
G 101-2200		AP	$262.50	5	ER/EE PERA
		Total	$262.50		
10102	05/31/24	**WSB**			
E 101-30-43000		City Engineer	$3,239.00		April Invoices
E 101-12-41910		City Planner	$966.00		April Invoices
E 101-12-41910		City Planner	$833.50		April Invoices
E 101-12-41910		City Planner	$919.25		April Invoices
G 500-2307		FITZER	$460.00		April Invoices
G 500-2313		SOMMERLAND BRYAN J	$1,012.00		April Invoices
		Total	$7,429.75		
10103	05/31/24	**XCEL ENERGY**			
E 101-32-43160		Signal lighting	$70.80		6.30.24 Stmt
		Total	$70.80		
		1010 CHECKING	$24,949.97		

Fund Summary

1010 CHECKING	
101 General Fund	$23,041.97
201 ARRPA	$436.00
500 Escrows	$1,472.00
	$24,949.97

President or VP:______________________________

Finance Officer:______________________________

Date:____________________________________

Phone: (877) 936-9998
75 S Owasso Blvd. W
St. Paul, MN 55117
advansign.com

Invoice

Date	Job Number	Invoice #
5/22/2024	V0524-249	V0524-249

Bill To
City of Sunfish Lake C/O WSB & Associates Kate Achenbach 701 Xenia Ave S Suite 300 Minneapolis , MN 55416

Ship To
Sunfish Lake Kate Achenbach 369 Salem Church Road Sunfish Lake , MN 55118

P.O. No.	Terms	Rep	Ship Date
		EBASG	5/30/2024

Description	Qty	Rate	Amount
15.00" x 18.00" Custom Sign	1	$62.95	$62.95
15x18 HIP Reflective .080 Aluminum Double Sided Address Sign - 916/917 White on Red	0	$0.00	$0.00
Posts	1	$25.50	$25.50
6' 2lb Galvanized Channel Post	0	$0.00	$0.00
Installation	1	$195.00	$195.00
Installation of Sign	0	$0.00	$0.00
Shipping: Standard	1	$0.00	$0.00

Subtotal	$283.45
Sales Tax	$23.03
Total	$306.48
Payments/Credits	$0.00
Balance Due	$306.48

FW: Receipt from 1-800-GOT-JUNK? - Removal of Cabinets for Cathy Iago

cwilcoxclerk@gmail.com <cwilcoxclerk@gmail.com>
Tue 5/21/2024 3:17 PM
To:char.stark@comcast.net <char.stark@comcast.net>
Cc:Daniel O'Leary <olearytriallaw@yahoo.com>

1 attachments (2 KB)
image002.emz;

Char,

Cathy Iago had two large lateral file cabinets and one fireproof safe that was over 300 pounds removed from her house that were the property of the City of Sunfish Lake. These were file cabinets that Cathy used as serving as City Clerk for the Sunfish Lake. I had no use for them for my office and did not want to store them at Lilydale as we already have some file cabinets there that we will getting rid of after the Laserfiche project.

Can you please reimburse Cathy Iago $436.00 for approval at the next City Council meeting. If you can code this using ARPA funds that would be great (part of Laserfiche project)?

Thank you,

Christy M. Wilcox
City Clerk/Administrator
City of Sunfish Lake ~ www.sunfishlake.org

From: Home <cjiago@comcast.net>
Sent: Sunday, May 19, 2024 3:23 PM
To: Christy Wilcox <cwilcoxclerk@gmail.com>
Subject: Fwd: Receipt from 1-800-GOT-JUNK? - East

Hi Christy attached is the receipt for the three (3) file cabinets belonging to the city. The additional charge of $60 was for a chair that belonged to me so that can be deducted from the bill.
Thanks. Cathy
Sent from my iPhone

Begin forwarded message:

> **From:** 1-800-GOT-JUNK? - East <messenger@messaging.squareup.com>
> **Date:** May 19, 2024 at 3:13:19 PM CDT
> **To:** CJIAGO@comcast.net
> **Subject: Receipt from 1-800-GOT-JUNK? - East**
> **Reply-To:** 1-800-GOT-JUNK? - East <CAESPxIkNTVmMmIyYjMtMGEzZi00NzdmLWE5MmUtZTE4MDk0MDJmMDk2GgxjOjEwMjM1ODE1MDUiCW1lc3NlbmdlciIgLGyj+5teToFGNPVM9Z//fhBr8DoZ6Qv5bBs4q7+Ebqg=@reply2.squareup.com>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.
Not your receipt?

1-800-GOT-JUNK? - East

$496.29

Truck 2	$0.00
Job 4	$0.00
1/4 load	$399.00
Standard Item Price	$60.00

Purchase Subtotal	$459.00
8.125% (8.125%)	$37.29

Total	**$496.29**

1-800-GOT-JUNK? - East
(800) 468-5865

MasterCard 3669 (Contactless)

May 19 2024 at 3:07 PM
#DX7Y
Auth code: 01931Q

AID: A0000000041010
No CVM

Thank you for giving us the opportunity to earn your business!

Receipt Settings

Not your receipt?
Manage preferences
Report message to Square

1955 Broadway, Suite 600
Oakland, CA 94612

KELLY & LEMMONS, P.A.

2350 Wycliff Street - Suite 200
Saint Paul, MN 55114-1331

Federal ID 41-1228060
(651) 224-3781

Billing Through 04/30/2024

City of Sunfish Lake
PO Box 18281
West St. Paul, MN 55118

Statement Date:	April 30, 2024
Account No:	13260.100000
Statement No:	62944

ATTN: Char Stark

RE: Prosecution Services

		Previous Balance		$348.00
		Fees		
			Hours	
04/05/2024	RLD	attend court hearings	0.50	60.00
04/08/2024	RLD	draft complaint	1.00	120.00
04/12/2024	RLD	attend court hearings	0.50	60.00
		Rebecca L. Duren	2.00	240.00
04/09/2024	KJB	review reports, review felony files, prepare and file offer on pending cases set for pre-trial hearings	1.00	120.00
04/23/2024	KJB	prepare files for upcoming hearings, review discovery, prepare offers	0.60	72.00
	KJB	attend court hearings	0.60	72.00
04/29/2024	KJB	prepare files set for upcoming hearings, review discovery, prepare and send offers	0.50	60.00
		Kristina J. Borgen	2.70	324.00
		For Current Services Rendered	4.70	564.00
		Total Current Work		564.00
		Payments		
04/09/2024		Payment Received - Thank You		-804.00
		Balance Due		$108.00

Please make checks payable to Kelly & Lemmons. Payments received after 04/30/2024 are not reflected on this statement. We appreciate your business.

To remit payment by eCheck or credit card - please visit:
https://secure.lawpay.com/pages/kellylemmonspa/operating

LEVANDER GILLEN & MILLER P.A.
ATTORNEYS AT LAW

City of Sunfish Lake
P.O. Box 18281
West St. Paul MN 55118

May 31, 2024
Client # 18305E

	FEES	EXPENSES	COSTS	BALANCE
18305-00000 General Business	429.00	0.00	0.00	$429.00

City of Sunfish Lake
P.O. Box 18281
West St. Paul MN 55118

May 31, 2024
Client # 18305-00000E
Statement # 405

General Business

For Services Through 05/25/24

		RATE	HOURS	
05/22/2024	Review Sunfish Lake pending files relating to ordinance changes.	130.00	3.10	0.00
	Timothy J. Kuntz		3.10	0.00
05/13/2024	Review agenda and packet in preparation for the meeting; review Planner's report regarding variance for a septic system.	130.00	0.50	65.00
05/14/2024	Prepare for and attend City Council meeting.	130.00	2.00	260.00
05/22/2024	Telephone conference with Lori Johnson regarding 2570 Delaware project; telephone conferences with Dan O'Leary regarding open meeting law; confirm Site Viewing of planning application was noticed for Council's attendance.	130.00	0.80	104.00
	Korine L. Land		3.30	429.00
05/24/2024	Review email correspondence and municipal code document for formatting; email correspondence with city clerk re formatting.	85.00	1.80	0.00
	Cassandra L Ely		1.80	0.00
	FOR CURRENT SERVICES RENDERED		8.20	429.00
	BALANCE DUE			$429.00

Old Tjikko LLC
5900 Zehnder Road
Sunfish Lake, Minnesota 55077

May 23, 2024

Char Stark
P.O. Box 18281
Sunfish Lake, Minnesota 55118

Invoice for Sunfish Lake City Forester Consultant 3 15 2024 through 5 15 2024

3/20	Removed and stored spring weight limit signs from all City streets – 1.5 hr	$105.44
3/25	Writing for Sunfish Lake Quarterly, Treeways and Arbor Day newsletter – 3.5 hr	$240.02
3/25	Check City trees following storm – 1 hr	$70.29
4/2	Prepared burning permit for Touhy – 0.5 hr	$35.15
4/3	Preparation for and participation in City Council meeting – 1 hr	$70.29
4/3	Prepared burning permit for Shaller – 0.5 hr	$35.15
4/18	Surveyed all five Tree city USA signs for possible replacement. No new signs needed. Installed 34 year decals on Tree City signs. – 2 hr	$140.58
4/18	Mowed area along Salem Church Road in preparation for Arbor Day event – 3hr	$210.87
4/22	Began mowing west end of Musser Park north meadow – 3 hr	$210.87
4/23	Mowed middle section for Musser Park north meadow – 3 hr	$210.87
4/24	Cleared fallen trees and debris from Musser Park trails and finished north meadow mowing – 3.5 hr	$240.02
4/27	Augered planting holes for Arbor Day event along Salem Church Road – 1.5 hr	$105.44
5/3	Dropped off trees for planting at Arbor Day and loaded trailer with supplies for Arbor Day event - 3.5 hr	$240.02
5/4	Arbor Day event. Rain, fun and joyous planting by volunteers. There were about 30 attendees. Planted a total of 16 trees planted along Salem Church Road plus 4 replacement trees (due to animal damage) in Musser Park. – 6.5 hr	$456.89
5/14	Cleaned up, staked and unstaked trees, caged and uncaged trees, as needed, at both the Arbor Day location and in Musser Park. – 4 hr	$281.16
5/14	Preparation for and participation in City Council meeting – 1.5 hr	$105.44
5/15	Prepared burning permit for Tani – 0.5 hr	$35.15

Total due **$2793.65**

Regards,
Jim Nayes

City of Sunfish Lake

City of Sunfish Lake Wages and related withholdings

Detail of compensation and related withholdings

		Annual	Monthly	Earned Paid	May June
	Earned Paid				
Stark	**Wages-new Treasurer**			$75/hr.	1875
	Withholding				
	FICA=7.65%				143.44
	Federal Income Tax				350.63
	State Income Tax				112.5
	Pera-				121.88
	Total Withholdings				728.44
	Reim ursables				15.59
	Net Check				1162.15
Wilcox	**Wages - City Clerk/Administrator**				
		24,102	2,008.50		2,008.50
	FICA=7.65%				153.65
	Federal Income Tax				230.00
	State Income Tax				74.00
	Pera-Wilcox - Exempt				
	Total Withholdings				457.65
	Reimbursables				
	Net check				1,550.85
	Taxable Wages-minus PERA				
	Consolidated				
	Wages				3,883.50
	Withholding				
	FICA				297.09
	Federal Income Tax				580.63
	State Income Tax				186.50
	Pera				121.88
	Total Withholdings				1,186.09
	Reimbursables				15.59
	Net Check				2,713.00
	Unemployment-not required-only payment when a claim is filed				
	PERA				
	PERA-Withholding -6.5%				121.88
	PERA-City contribution-7.5%-Stark only				140.63
	Total PERA contribution				**262.50**
	IRS				
	Stark FICA WH				116.25
	Wilcox Fica witholding		493.77		124.53
	Stark SSI WH				27.19
	Wilcox SSI witholding				29.12
	FICA-city contribution				297.09
	Total IRS deposit				**1,174.80**
	State				
	Stark State WH				112.50
	Wilcox withholding				74.00
	Due State				**186.50**

Sun fish Lake Hours
Charlene Stark 1690 Northridge Dr
Hastings MN 55033

Rate 75

	9-May	Bank Rec	2.5		
	5/10/2024	Bank Rec	1.5		
	5/14/2024	Council Meeting	1		
	5/15/2024	Mail Checks, State filing	0.5		
	5/23/2024	Tax, PERA payments, emails	1		
	5/24/2024	State report-need a financial statement	1		
	5/25/2024	Continued Bank Rec	3		
	30-May	Search on Legal invoices	1		
	5/29-6/2/24	*Budget Prep*	*4*		
	6/5/2024	Issue Checks	2		
	6/4/2024	Prepare Report	1		
	6/3/2024	Bank Rec	2		
	3-Jun	Arbitrage Report information to Ehlers	0.5		
	4-Jun	Research Arbitrage Report information to Eh	*1*		
	4-Jun	Report to State updated financial pages	2		
	5-Jun	Bank Rec	*1*		
To Date		Total Hours to date	25	Gross	1,875.00
				PERA	121.88
				SSI	116.25
				Medicare	27.19
					1,609.69
Reimbursables		Storage	1.99	Federal	350.63
		Postage	13.6	State	112.50
				Net	1,146.56
		TOTAL	15.59	reimbursal	15.59
				Total	1,162.15

City of Sunfish Lake

City of Sunfish Lake **Wages and related withholdings**

Detail of compensation and related withholdings

		Annual	Monthly	Earned Paid	May June
	Earned Paid				
Stark	**Wages-new Treasurer**			$75/hr.	1875
	Withholding				
	FICA=7.65%				143.44
	Federal Income Tax				350.63
	State Income Tax				112.5
	Pera-				121.88
	Total Withholdings				728.44
	Reim ursables				15.59
	Net Check				1162.15
Wilcox	**Wages - City Clerk/Administrator**				
		24,102	2,008.50		2,008.50
	FICA=7.65%				153.65
	Federal Income Tax				230.00
	State Income Tax				74.00
	Pera-Wilcox - Exempt				
	Total Withholdings				457.65
	Reimbursables				
	Net check				1,550.85
	Taxable Wages-minus PERA				
	Consolidated				
	Wages				3,883.50
	Withholding				
	FICA				297.09
	Federal Income Tax				580.63
	State Income Tax				186.50
	Pera				121.88
	Total Withholdings				1,186.09
	Reimbursables				15.59
	Net Check				2,713.00
	Unemployment-not required-only payment when a claim is filed				
	PERA				
	PERA-Withholding -6.5%				121.88
	PERA-City contribution-7.5%-Stark only				140.63
	Total PERA contribution				**262.50**
	IRS				
	Stark FICA WH				116.25
	Wilcox Fica witholding		493.77		124.53
	Stark SSI WH				27.19
	Wilcox SSI witholding				29.12
	FICA-city contribution				297.09
	Total IRS deposit				**1,174.80**
	State				
	Stark State WH				112.50
	Wilcox withholding				74.00
	Due State				**186.50**

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		07/01/2024
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	879879687	06/03/2024	$70.80

QUESTIONS ABOUT YOUR BILL?

See our website:	xcelenergy.com
Please Call:	1-800-481-4700
Fax:	1-800-311-0050
Or write us at:	XCEL ENERGY PO BOX 8 EAU CLAIRE WI 54702-0008

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

Other Recurring Charges	$75.58
Current Charges	**$75.58**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	-$4.78 **CR**
No Payments Received	$0.00
Balance Forward	**-$4.78 CR**
Current Charges	$75.58
Amount Due *(Cantidad a pagar)*	**$70.80**

083904 1/5

RETURN BOTTOM PORTION WITH PAYMENT ONLY • **PLEASE DO NOT INCLUDE OTHER REQUESTS • SEE BACK OF BILL FOR CONTACT METHODS**

Xcel Energy®

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	07/01/2024	$70.80	

Please see the back of this bill for more information regarding the late payment charge. Pay on or before the date due to avoid assessment of a late payment charge. Make your check payable to XCEL ENERGY

JULY						
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	31			

11

------ manifest line ---------

CITY OF SUNFISH LAKE
PO BOX 18281
WEST SAINT PAUL MN 55118-0281

XCEL ENERGY
P.O. BOX 4176
CAROL STREAM IL 60197-4176

31 51070124 65223378 000000075580000007080

Xcel Energy

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		**07/01/2024**
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	879879687	06/03/2024	**$70.80**

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 1109981117
ADDRESS: 1633 LAMPLIGHT DR
SAINT PAUL, MN 55125

DESCRIPTION	USAGE	UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 177986					
05/03/24 to 06/02/24					
200 WATT HPS CUST OWN ORN FX					
Street Lgt Cust Own	190	kWh	$5.95	3	$17.85
200 W HPS FX Only					$6.45
Fuel Cost Charge					$5.52
Resource Adjustment					$0.91
Subtotal					**$30.73**
State Tax					$1.67
Total					**$32.40**

INVOICE NUMBER: 1109982542
ADDRESS: 1633 LAMPLIGHT DR
SAINT PAUL, MN 55125

DESCRIPTION	USAGE	UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 223903					
05/03/24 to 06/02/24					
39 WATT LED CO OWNED OH					
Street Lgt Co Owned			$12.36	1	$12.36
Install Number 223904					
05/03/24 to 06/02/24					
65 WATT LED CO OWNED OH					
Street Lgt Co Owned	45	kWh	$13.09	2	$26.18
Fuel Cost Charge					$1.31
Resource Adjustment					$0.55
Subtotal					**$40.40**

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		**07/01/2024**
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	879879687	06/03/2024	**$70.80**

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 1109982542

ADDRESS: 1633 LAMPLIGHT DR
SAINT PAUL, MN 55125

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
State Tax				$2.78
Total				**$43.18**

083904 2/5

06/03/2024

51-6522337-8

IMPORTANT PHONE NUMBERS

Electric Emergencies:	800.895.1999	24 hours, 7 days a week
Natural Gas Emergencies:	800.895.2999	24 hours, 7 days a week
Residential Customer Service:*	800.895.4999	7 a.m.–7 p.m., Mon.–Fri.
		9 a.m.–5 p.m., Sat.
Business Solutions Center:*	800.481.4700	8 a.m.–5 p.m., Mon.–Fri.
TTD/TTY	800.895.4949	24 hours, 7 days a week
Call Before You Dig	811	24 hours, 7 days a week

IMPORTANT ADDRESSES

General Inquiries*
Xcel Energy
PO Box 8
Eau Claire, WI 54702-0008
xcelenergy.com

Payments
Xcel Energy
PO BOX 4176
CAROL STREAM, IL 60197-4176
Please include stub for faster processing.

***Register any inquiry or complaint at the above.**

GENERAL INFORMATION

City Fees
A fee some cities impose that Xcel Energy collects from customers and pays directly to the city.

Electronic Check Conversion
When you pay your bill by check, in most cases Xcel Energy will use your check information to make a one-time electronic debit from your checking account on the day we receive your check. There are no fees for this electronic conversion. In all other cases we will process your check.

Environmental Information
Fuels used to generate electricity have different costs, reliability and air emissions. For more information, contact Xcel Energy at 800.895.4999 or online at xcelenergy.com. You can also contact the Minnesota Department of Commerce at http://mn.gov/commerce/ or the Minnesota Pollution Control Agency at https://www.pca.state.mn.us/quick-links/electricity-and-environment.

Estimated Bills
Xcel Energy attempts to read meters each month. If no reading is taken, Xcel Energy estimates your month's bill based on your past use.

Governing Regulatory Agency
The Minnesota Public Utilities Commission regulates this utility and is available for mediation.
MPUC: 121 7th Place E., Suite 350, St. Paul, MN 55101-2147 – http://mn.gov/puc/.

Late Payment Charge
Xcel Energy will assess a late payment charge on unpaid amounts two working days after the due date. The late payment charge is 1.5% monthly or $1, whichever is greater. No late payment charge will be assessed if the unpaid amount is less than $10.

Payment Responsibility
If the name on the front of your bill is not that of a person or business who has payment responsibility, call Xcel Energy at 800.895.4999.

Further information is available to customers upon request.

ABOUT YOUR ELECTRIC RATES

Affordability Charge
A surcharge to recover the costs of offering bill payment assistance and discount programs for low-income customers.

Basic Service Charge
Fixed monthly charge for certain fixed costs (metering, billing, maintenance, etc.)

Conservation Improvement Programs
Minnesota law requires Xcel Energy to invest in programs that help customers save energy.

Decoupling Adjustment
A credit or surcharge to residential and non-demand business customers that separates the recovery of fixed costs from sales, adjusted annually based on the average use of each of these two customer classes.

Demand Charge
Charge to commercial and industrial customers for the fixed costs of the electric capacity required to meet the peak electric loads on Xcel Energy's system. The charge, which is adjusted seasonally, applies to the highest 15 minute kW demand during the billing period.

Energy Charge
Charge per kWh of electricity usage to recover the variable costs of producing energy.

Fuel Cost Charge
Charge per kWh to recover the costs of fuel needed to run Xcel Energy's generating plants, as well as the cost of purchasing energy from other suppliers.

kWh
One kilowatt-hour (kWh) is a unit of electrical usage. One kWh equals 1,000 watts of electricity used for one hour. This is enough electricity to light a 100-watt light bulb for 10 hours.

Meter Reading Information
Smart meters track your energy use in 15-minute intervals. Your bill is based on the total kWh you used in each 15-minute interval in the billing period.

Mercury Cost Recovery
Minnesota law allows Xcel Energy to recover costs related to reducing Mercury emissions at two of Xcel Energy's fossil fuel power plants.

Renewable Development Fund
Minnesota law requires Xcel Energy to allocate money to support research and development of renewable energy technologies, grid modernization, and other projects that increase system efficiency.

Renewable Energy Standard
Minnesota law allows Xcel Energy to recover the costs of new renewable generation.

Resource Adjustment
This includes costs related to: Conservation Improvement Programs, Mercury Cost Recovery, Renewable Development Fund, Renewable Energy Standard, State Energy Policy, Transmission Cost Recovery.

State Energy Policy
Minnesota law allows Xcel Energy to recover costs related to various energy policies approved by the Legislature.

Transmission Cost Recovery
Minnesota law allows Xcel Energy to recover costs associated with new investments in the electric transmission system necessary to deliver electric energy to customers.

Windsource®
Windsource is an optional program where you choose how much wind energy you would like to support. You can choose a fixed number of Windsource blocks (100 kWh each) or choose a 100% Windsource option.

ABOUT YOUR NATURAL GAS RATES

Basic Service Charge
Monthly charge for certain fixed costs (metering, billing, maintenance, etc.)

Charge per therm
Charge to recover the cost of natural gas purchases from wholesale suppliers and delivered to Xcel Energy's distribution system via pipeline. This charge is adjusted each month.

Conservation Improvement Programs
Minnesota law requires Xcel Energy to invest in programs that help customers save energy.

Distribution Charge
Charge per therm that covers only the delivery costs of natural gas to a home or business through our distribution system. It does not include the charges for the natural gas itself.

Gas Affordability Program
A surcharge to recover the costs of offering a low-income customer co-pay program designed to reduce natural gas service disconnections. Billed to all non-interruptible customers.

Gas Utility Infrastructure Costs
Minnesota law allows Xcel Energy to recover MPUC-approved costs of assessments, modifications, and replacement of natural gas facilities as required to comply with state and federal pipeline safety programs.

Heat Content Adjustment
Corrects for variances in the heating capability of natural gas, and the adjustment varies monthly. The higher the heat content, the lower the volume of natural gas needed to provide the same heating.

New Area Service/Extension Surcharge
Monthly charge for extending natural gas service to areas where the cost would otherwise have been prohibitive under Company's present rates and service extension policy.

Pressure Correction Adjustment
Adjusts for variances in the amount of natural gas measured by different types of meters due to pressure differences in the natural gas delivered to a service.

Resource Adjustment
This includes costs related to Conservation Improvement Programs, Gas Utility Infrastructure Costs and State Energy Policy Rider.

State Energy Policy
Minnesota law allows Xcel Energy to recover costs related to various energy policies approved by the Legislature.

Therm
A therm is a unit of heating value equal to 100,000 British Thermal Units (BTUs). Since natural gas meters measure the volume of natural gas consumed in cubic feet, the Heat Content Adjustment is used to determine how much heat, in therms, is contained in the volume consumed.

PAYMENT OPTIONS *Learn more at xcelenergy.com/payment*

Standard Payment Options: (No fees apply)

- **My Account/eBill/Mobile App** — View/pay your bill electronically, view energy usage and access account information.
- **Auto Pay** — Automatically pay your bill directly from your bank account.
- **Pay By Phone** — Make your payment by phone from your checking or savings account by calling 800.895.4999.
- **Pay By Mail** — Return the enclosed envelope and attached bill stub with your payment. Apply proper postage.
- **Bank View and Pay** — View and pay your bills online through a third-party vendor.

Other Payment Options (Third-party fees will apply. Xcel Energy does not collect nor benefit from these fees.)

- **Credit/Debit Card Payment** — Pay with your credit or debit card electronically in My Account/eBill/Mobile App, or by calling 833.660.1365. A processing fee is charged for each credit/debit card payment.
- **Pay Stations** — Pay your bill in-person at a location near you. A processing fee is charged for payments made at a pay station.

Learn more at xcelenergy.com/MyAccount