



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
WRECKTANGLE RE LLC 1720 W SUPERIOR ST DULUTH MN 55806-2137	51-0013686960-9	03/22/2023
	STATEMENT NUMBER	STATEMENT DATE
	817380412	02/23/2023
		AMOUNT DUE
		\$7,422.83

Your Account is Overdue - Please Pay Immediately

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
 Email us at: Customerservice@xcelenergy.com
 Please Call: 1-800-481-4700
 Hearing Impaired: 1-800-895-4949
 Fax: 1-800-311-0050
 Or write us at: XCEL ENERGY
 PO BOX 8
 EAU CLAIRE WI 54702-0008

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 01/23	*	\$3,727.24
No Payments Received			\$0.00
Balance Forward			\$3,727.24
Current Charges			\$3,639.68
Non-Recurring Charges / Credits			\$55.91
Amount Due (Cantidad a pagar)			\$7,422.83

* PAID 3727.24 2/23/23

PREMISES SUMMARY

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
303197122	701 W LAKE ST UNIT HOUSE	HOUSE METER	\$241.86
304650389	701 W LAKE ST		\$3,397.82
Total			\$3,639.68

ENTER 3695.59

3695.59

NON-RECURRING CHARGES/CREDITS SUMMARY

DESCRIPTION	CURRENT BILL
Late Charge Assessed	\$55.91
Total	\$55.91

INFORMATION ABOUT YOUR BILL

Renewable energy development costs are included as part of the Resource Adjustment line on your bill. Beginning this month, the renewable energy development costs have increased from \$0.000902 per kWh to \$0.001176 per kWh. Visit xcelenergy.com/rdf to learn more about Xcel Energy's renewable energy development programs.

RETURN BOTTOM PORTION WITH YOUR PAYMENT • PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-0013686960-9	03/22/2023	\$7,422.83	

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

MARCH						
S	M	T	W	T	F	S
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	

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WRECKTANGLE RE LLC
 1720 W SUPERIOR ST
 DULUTH MN 55806-2137

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

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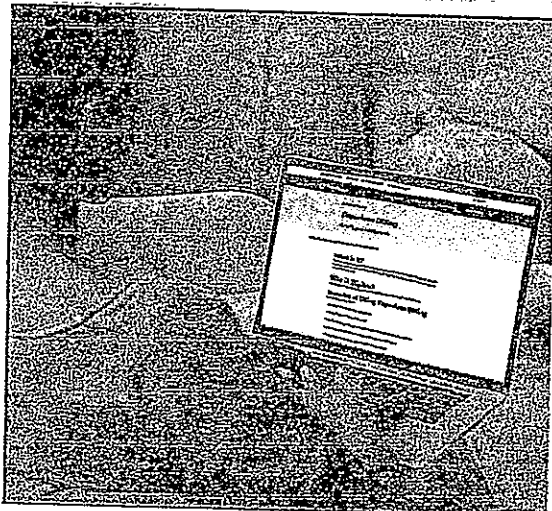


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INFORMATION ABOUT YOUR BILL

Just a reminder about the past due amount on your account. If you have already sent your payment, thank you. Otherwise, please call 1-800-481-4700 to confirm the status of your account.

Convenience at your service - Pay your bills electronically-fast and easy with Electronic Funds Transfer. Call us at 1-800-481-4700 or visit us at www.xcelenergy.com.



AVOID THE CLUTTER OF YOUR PAPER BILL.

Paperless statements can be conveniently accessed online at any time and are an environmentally-friendly way to manage and pay your bill.

To enroll or find more billing and payment options, visit xcelenergy.com/Paperless.



YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	13°F	20°F
Electricity kWh	50.0	47.4
Electricity Cost	\$8.32	\$8.06

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SERVICE ADDRESS: HOUSE METER
701 W LAKE ST UNIT HOUSE MINNEAPOLIS, MN 55408-3085
NEXT READ DATE: 03/27/23

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 303197122
INVOICE NUMBER: 1020510771

METER READING INFORMATION			
METER 94658751	Read Dates: 01/23/23 - 02/22/23 (30 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	9755 Actual	8332 Actual	1423 kWh

ELECTRICITY CHARGES

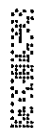
RATE: Sm Gen Svc (Metered)

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Basic Service Chg			\$10.00
Energy Charge Winter	1423 kWh	\$0.077570	\$110.38
Fuel Cost Charge	1423 kWh	\$0.035798	\$50.94
Sales True Up	1423 kWh	\$0.005860	\$8.34
Affordability Chrg			\$1.27
Resource Adjustment			\$15.02
Interim Rate Adj			\$16.27
Subtotal			\$212.22
City Fees		5.50%	\$11.68
Transit Improvement Tax		0.50%	\$1.12
City Tax		0.50%	\$1.12
County Tax		0.15%	\$0.33
State Tax		6.875%	\$15.39
Total			\$241.86
Premises Total			\$241.86

INFORMATION ABOUT YOUR BILL

For an average non-demand customer, 68% of your bill refers to power plant costs, 15% to high voltage line costs, and 17% to the cost of local wires connected to your business. For an average demand-billed customer, 78% of your total bill refers to power plant costs, 14% to high voltage lines, and 8% to the cost of local wires connected to your business.

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02/23/2023

51-0013686960-9



DAILY AVERAGES	Last Year	This Year
Temperature	13°F	20°F
Electricity kWh	262.3	670.4
Electricity Cost	\$40.18	\$113.26

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SERVICE ADDRESS: 701 W LAKE ST MINNEAPOLIS, MN 55408-3085
NEXT READ DATE: 03/27/23

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304650389

INVOICE NUMBER: 1020508017

METER READING INFORMATION			
METER 30220821			
Read Dates: 01/23/23 - 02/22/23 (30 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	237218 Actual	217107 Actual	20111 kWh
Reactive Energy	81396 Actual	74661 Actual	6735 kVarh
Demand	Actual		97.41 kW
Billable Demand			97 kW
Power Factor Demand	94.82%		

ELECTRICITY CHARGES

RATE: General Service

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Basic Service Chg			\$25.64
Energy Charge	20111 kWh	\$0.034070	\$685.18
Fuel Cost Charge	20111 kWh	\$0.034682	\$697.48
Sales True Up	20111 kWh	\$0.003640	\$73.20
Demand Charge Winter	97 kW	\$10.490000	\$1,017.53
Affordability Chrg			\$3.60
Resource Adjustment			\$245.12
Interim Rate Adj			\$233.68
Subtotal			\$2,981.43
City Fees		5.50%	\$163.98
Transit Improvement Tax		0.50%	\$15.72
City Tax		0.50%	\$15.72
County Tax		0.15%	\$4.72
State Tax		6.875%	\$216.25
Total			\$3,397.82
Premises Total			\$3,397.82

INFORMATION ABOUT YOUR BILL

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NON-RECURRING CHARGES / CREDITS DETAILS

DESCRIPTION	CHARGE
Late Charge Assessed	\$55.91
Total	\$55.91

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02/23/2023

51-0013686960-9