



Northern States Power Company

Please Return This Portion With Your Payment.

Your Account Number	Date Due	Please Pay	Amount Enclosed
	09/09/2013	\$5,921.78 Thank You!	

AT 02 043148 14330A169 A**3DGT



MISSISSIPPI NATL GOLF LKS
C/O CITY OF REDWING - ATTN ROSE
229 TYLER RD N
RED WING MN 55066-1826



P.O. BOX 9477
MPLS, MN 55484-9477

31 51090913 61154809 0000059217800000592178

Detach and Retain This Portion For Your Records

Questions: Call

Please Call: (800) 481-4700
Hearing Impaired: (800) 895-4949
Fax: (800) 311-0050

or write to us at:
Northern States Power Company
PO BOX 8
EAU CLAIRE WI 54702-0008

Activity Summary

Date of Bill	Aug 12, 2013	Previous Balance	\$2,894.69
Number of Payments Received	1	Total Amount of Payments	\$2,894.69 CR
Statement Number	379443918	Balance Forward	\$0.00
		+Current Charges	\$5,921.78
		Current Balance	\$5,921.78

Premise Summary

Premise Number	Premise Identifier	Premise Descriptor	Current Bill
302515986	409 GOLF LINKS DR UNIT CLBHS	CLUB HOUSE	\$490.37
302695839	407 GOLF LINKS DR UNIT SHED	STORAGE SHED	\$28.62
302799364	405 GOLF LINKS DR	IRRIGATION	\$2,164.49
303165671	407 GOLF LINKS DR UNIT CRTSHD	CART SHED	\$21.85
303298132	405 GOLF LINKS DR UNIT MAINT	MAINT BLDG	\$82.39
303327000	411 GOLF LINKS DR	IRRIGATION	\$1,808.45
303462064	411 GOLF LINKS DR	RANGE	\$1,272.17
303692850	409 GOLF LINKS DR UNIT CHGAS	CH GAS	\$53.44
Total Current Bill			\$5,921.78



July - Electric
+ Natural Gas

MISSISSIPPI NATL GOLF LKS
C/O CITY OF REDWING - ATTN ROSE
229 TYLER RD N
RED WING MN 55066-1826

Date Due	Please Pay
09/09/2013	\$5,921.78

See back of bill for more information.

Account #:

Statement Date: 08/12/13

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.

Statement # 379443918



Customer Name
 MISSISSIPPI NATL GOLF LKS
 C/O CITY OF REDWING - ATTN ROSE

Service Address
 CLUB HOUSE
 409 GOLF LINKS DR UNIT CLBHS
 RED WING, MN 55066-6186

Due Date
 09/09/2013

Account No.

Premise Number

Current Charges

Electric Charges Usage Period: 07/03/13 to 07/30/13		Meter Reading Information	
Power Factor 80.00%		Meter #000004297338	
Actual Demand-kW	4.8	Reactive Energy-KVArh	
Adjusted Demand-kW	5	Company Reading on 07/30	3179
Billable Demand	22	Company Reading on 07/03	3160
Invoice # 483754804		Difference	kVArh 19
General Service 27 Days		Multiplier	x 80
Affordability Chrg	\$2.02	Total Usage in 27 Days	kVArh 1520
Basic Service Chg	\$24.61	Total Energy-kWh	
Com Savers Switch AC	\$10.00 CR	Company Reading on 07/30	5700
Energy Charge 2000 kWh @ \$0.028310	\$56.62	Company Reading on 07/03	5675
Demand Charge Summer 22 kW @ \$12.140000	\$267.08	Difference	kWh 25
Fuel Cost Charge 2000 kWh @ \$0.030950	\$61.90	Multiplier	x 80
Resource Adjustment	\$9.88	Total Usage in 27 Days	kWh 2000
Interim Rate Adj	\$43.72		
Subtotal	\$458.83		
State Tax @6.875%	\$31.54		
Total Amount	\$490.37		

Averages for Billing Period	This Year	Last Year
Average Temperature	77*	81
Electric/kwh per Day	74.1	717.5
Cost per Day	\$18.16	\$72.38

* 4 Degrees Colder

For an average non-demand customer, 72% of your bill refers to power plant costs, 11% to high voltage line costs, and 17% to the cost of local wires connected to your business. For an average demand-billed customer, 82% of your total bill refers to power plant costs, 10% to high voltage lines, and 8% to the cost of local wires connected to your business.

Thank you for your payment.

043148 2/9



MISSISSIPPI NATL GOLF LKS
 CLUB HOUSE
 409 GOLF LINKS DR UNIT CLBHS
 RED WING, MN 55066-6186

Next Scheduled Meter Reading Date	Premise Number	Premise Total
08/27/13		\$490.37

See back of bill for more information.

Account #:



Customer Name
 MISSISSIPPI NATL GOLF LKS
 C/O CITY OF REDWING - ATTN ROSE

Service Address
 STORAGE SHED
 407 GOLF LINKS DR UNIT SHED
 RED WING, MN 55066-6186

Due Date
 09/09/2013

Account No.

Premise Number

Current Charges

Electric Charges Usage Period: 07/04/13 to 07/30/13

Invoice # 483753956	
Sm Gen Svc (Metered) 26 Days	
Basic Service Chg	\$17.22
Affordability Chrg	\$1.34
Energy Charge Summer 47 kWh @ \$0.079190	\$3.72
Fuel Cost Charge 47 kWh @ \$0.031277	\$1.47
Resource Adjustment	\$0.14
Interim Rate Adj	\$2.89
Subtotal	\$26.78
State Tax @6.875%	\$1.84
Total Amount	\$28.62

Meter Reading Information

Meter #000057861864	
Total Energy-kWh	
Company Reading on 07/30	14262
Company Reading on 07/04	14250
Total Usage in 26 Days kWh	12
Meter #000054342652	
Total Energy-kWh	
Company Reading on 07/30	42896
Company Reading on 07/04	42861
Total Usage in 26 Days kWh	35

Averages for Billing Period	This Year	Last Year
Average Temperature	76*	81
Electric/kwh per Day	1.8	0.0
Cost per Day	\$1.10	\$0.00

*** 5 Degrees Colder**

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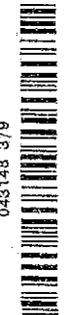
Thank you for your payment.

**MISSISSIPPI NATL GOLF LKS
 STORAGE SHED
 407 GOLF LINKS DR UNIT SHED
 RED WING, MN 55066-6186**

Next Scheduled Meter Reading Date	Premise Number	Premise Total
08/27/13		\$28.62

See back of bill for more information.

Account #:



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Customer Name
 MISSISSIPPI NATL GOLF LKS
 C/O CITY OF REDWING - ATTN ROSE

Service Address
 IRRIGATION
 405 GOLF LINKS DR
 RED WING, MN 55066-6186

Due Date
 09/09/2013

Account No.

Premise Number

Current Charges

Electric Charges Usage Period: 07/03/13 to 07/30/13		Meter Reading Information	
Actual Demand-kW	74.66	Meter #00007839340	
Actual Off-Pk Demand-kW	74.66	On-Pk Energy-kWh	
Actual On-Pk Demand kW	67.38	Company Reading on 07/30	7178
Billable Demand	75	Company Reading on 07/03	2828
Invoice # 483754228		Total Usage in 27 Days	kWh 4350
General TOD Srvc 27 Days		Off-Pk Energy-kWh	
Affordability Chrg	\$2.02	Company Reading on 07/30	20368
Basic Service Chg	\$27.61	Company Reading on 07/03	7375
Off-Pk Demand Chg 8 kW @ \$2.100000	\$16.80	Total Usage in 27 Days	kWh 12993
On-Pk Dmnd Chg Summer 67 kW @ \$12.140000	\$813.38	Total Energy-kWh	
On-Peak Energy Chg 4350 kWh @ \$0.037110	\$161.43	Company Reading on 07/30	27546
Off-Pk Energy Chg 12993 kWh @ \$0.021960	\$285.33	Company Reading on 07/03	10203
Fuel Cost Charge 4350 kWh @ \$0.039191	\$170.48	Total Usage in 27 Days	kWh 17343
Fuel Cost Charge 12993 kWh @ \$0.024000	\$311.83		
Resource Adjustment	\$56.22		
Interim Rate Adj	\$180.15		
Subtotal	\$2,025.25		
State Tax @6.875%	\$139.24		
Total Amount	\$2,164.49		

Averages for Billing Period	This Year	Last Year
Average Temperature	77*	81
Electric/kwh per Day	642.3	0.0
Cost per Day	\$80.17	\$0.00

* 4 Degrees Colder

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Thank you for your payment.



MISSISSIPPI NATL GOLF LKS
 IRRIGATION
 405 GOLF LINKS DR
 RED WING, MN 55066-6186

Next Scheduled Meter Reading Date	Premise Number	Premise Total
08/27/13		\$2,164.49

See back of bill for more information.

Account #:

Customer Name
 MISSISSIPPI NATL GOLF LKS
 C/O CITY OF REDWING - ATTN ROSE

Service Address
 CART SHED
 407 GOLF LINKS DR UNIT CRTSHD
 RED WING, MN 55066-6186

Due Date
 09/09/2013

Account No.
Premise Number

Current Charges

Electric Charges Usage Period: 07/03/13 to 07/30/13

Invoice # 483756575	
Sm Gen Svc (Metered) 27 Days	
Basic Service Chg	\$8.61
Affordability Chrg	\$0.67
Energy Charge Summer 80 kWh @ \$0.079190	\$6.34
Fuel Cost Charge 80 kWh @ \$0.031375	\$2.51
Resource Adjustment	\$0.24
Interim Rate Adj	\$2.07
Subtotal	\$20.44
State Tax @6.875%	\$1.41
Total Amount	\$21.85

Meter Reading Information

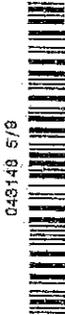
Meter #000003412718	
On-Pk Energy-kWh	
Company Reading on 07/30	12
Company Reading on 07/03	11
Difference	kWh 1
Multiplier	x 40
Total Usage in 27 Days	kWh 40
Off-Pk Energy-kWh	
Company Reading on 07/30	20
Company Reading on 07/03	19
Difference	kWh 1
Multiplier	x 40
Total Usage in 27 Days	kWh 40
Total Energy-kWh	
Company Reading on 07/30	32
Company Reading on 07/03	30
Difference	kWh 2
Multiplier	x 40
Total Usage in 27 Days	kWh 80

Averages for Billing Period	This Year	Last Year
Average Temperature	77*	81
Electric/kwh per Day	3.0	233.5
Cost per Day	\$0.81	\$28.37

* 4 Degrees Colder

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Thank you for your payment.


**MISSISSIPPI NATL GOLF LKS
 CART SHED
 407 GOLF LINKS DR UNIT CRTSHD
 RED WING, MN 55066-6186**

Next Scheduled Meter Reading Date	Premise Number	Premise Total
08/27/13		\$21.85

See back of bill for more information.

Account #:



Customer Name
 MISSISSIPPI NATL GOLF LKS
 C/O CITY OF REDWING - ATTN ROSE

Service Address
 MAINT BLDG
 405 GOLF LINKS DR UNIT MAINT
 RED WING, MN 55066-6186

Due Date
 09/09/2013

Account No.

Premise Number

Current Charges

Electric Charges Usage Period: 07/04/13 to 07/30/13		Meter Reading Information	
Invoice # 483754952		Meter #000057861863	
Sm Gen Svc (Metered) 26 Days		Total Energy-kWh	
Basic Service Chg	\$8.61	Company Reading on 07/30	40003
Affordability Chrg	\$0.67	Company Reading on 07/04	39468
Energy Charge Summer 535 kWh @ \$0.079190	\$42.37	Total Usage in 26 Days	kWh 535
Fuel Cost Charge 535 kWh @ \$0.031346	\$16.77		
Resource Adjustment	\$1.63		
Interim Rate Adj	\$7.04		
Subtotal	\$77.09		
State Tax @6.875%	\$5.30		
Total Amount	\$82.39		

Averages for Billing Period	This Year	Last Year
Average Temperature	76*	81
Electric/kwh per Day	20.6	19.8
Cost per Day	\$3.17	\$2.69

* 5 Degrees Colder

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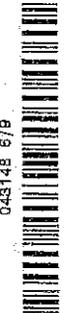
Thank you for your payment.

MISSISSIPPI NATL GOLF LKS
 MAINT BLDG
 405 GOLF LINKS DR UNIT MAINT
 RED WING, MN 55066-6186

Next Scheduled Meter Reading Date	Premise Number	Premise Total
08/27/13		\$82.39

See back of bill for more information.

Account #:





Customer Name
 MISSISSIPPI NATL GOLF LKS
 C/O CITY OF REDWING - ATTN ROSE

Service Address
 IRRIGATION
 411 GOLF LINKS DR
 RED WING, MN 55066-6186

Due Date
 09/09/2013

Account No.

Premise Number

Current Charges

Electric Charges Usage Period: 07/03/13 to 07/30/13		Meter Reading Information	
Actual Demand-kW	65.68	Meter #000010170890	
Billable Demand	66	Total Energy-kWh	
Invoice # 483753415		Company Reading on 07/30	58249
General Service 27 Days		Company Reading on 07/03	47034
Affordability Chrg	\$2.02	Total Usage in 27 Days	kWh 11215
Basic Service Chg	\$24.61		
Demand Charge Summer 66 kW @ \$12.140000	\$801.24		
Energy Charge 11215 kWh @ \$0.028310	\$317.50		
Fuel Cost Charge 11215 kWh @ \$0.030950	\$347.10		
Resource Adjustment	\$41.75		
Interim Rate Adj	\$157.90		
Subtotal	\$1,692.12		
State Tax @6.875%	\$116.33		
Total Amount	\$1,808.45		

Averages for Billing Period	This Year	Last Year
Average Temperature	77*	81
Electric/kwh per Day	415.4	0.0
Cost per Day	\$66.98	\$0.00

*** 4 Degrees Colder**

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MISSISSIPPI NATL GOLF LKS
 IRRIGATION
 411 GOLF LINKS DR
 RED WING, MN 55066-6186

Next Scheduled Meter Reading Date	Premise Number	Premise Total
08/27/13		\$1,808.45

See back of bill for more information.

Account #:



Customer Name
 MISSISSIPPI NATL GOLF LKS
 C/O CITY OF REDWING - ATTN ROSE

Service Address
 RANGE
 411 GOLF LINKS DR
 RED WING, MN 55066-6186

Due Date
 09/09/2013

Account No.

Premise Number

Current Charges

Electric Charges Usage Period: 07/03/13 to 07/30/13		Meter Reading Information	
Actual Demand-kW	45.09	Meter #000057861865	
Billable Demand	45	Total Energy-kWh	
Invoice # 483753598		Company Reading on 07/30	6920
Sm Gen Svc (Metered) 27 Days		Company Reading on 07/04	6911
Basic Service Chg	\$8.61	Total Usage in 26 Days	kWh 9
Affordability Chrg	\$0.67	Meter #000010170871	
Energy Charge Summer 9 kWh @ \$0.079190	\$0.71	Total Energy-kWh	
Fuel Cost Charge 9 kWh @ \$0.031111	\$0.28	Company Reading on 07/30	78477
Resource Adjustment	\$0.03	Company Reading on 07/03	70594
Interim Rate Adj	\$1.29	Total Usage in 27 Days	kWh 7883
General Service 27 Days			
Affordability Chrg	\$2.02		
Basic Service Chg	\$24.61		
Demand Charge Summer 45 kW @ \$12.140000	\$546.30		
Energy Charge 7883 kWh @ \$0.028310	\$223.17		
Fuel Cost Charge 7883 kWh @ \$0.030950	\$243.98		
Resource Adjustment	\$29.01		
Interim Rate Adj	\$109.66		
Subtotal	\$1,190.34		
State Tax @6.875%	\$81.83		
Total Amount	\$1,272.17		

Averages for Billing Period	This Year	Last Year
Average Temperature	77*	81
Electric/kwh per Day	292.3	0.0
Cost per Day	\$47.12	\$0.00

* 4 Degrees Colder

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Thank you for your payment.



MISSISSIPPI NATL GOLF LKS
 RANGE
 411 GOLF LINKS DR
 RED WING, MN 55066-6186

Next Scheduled Meter Reading Date	Premise Number	Premise Total
08/27/13		\$1,272.17

See back of bill for more information.

Account #



Customer Name
 MISSISSIPPI NATL GOLF LKS
 C/O CITY OF REDWING - ATTN ROSE

Service Address
 CH GAS
 409 GOLF LINKS DR UNIT CHGAS
 RED WING, MN 55066-6186

Due Date
 09/09/2013

Account No.

Premise Number

Current Charges

Gas Charges Usage Period: 07/04/13 to 07/30/13
 Pressure Correction Adjustment 0 ccf x 1.1000 = 0.00 ccf
 Heat Content Adjustment 0.00 ccf x 1.0322 = 0 therms

Meter Reading Information

Meter #000000540072

Total CCF

Company Reading on 07/30 73411
 Company Reading on 07/04 73411
Total Usage in 26 Days ccf 0

Invoice # 244216742
Large Comm Firm Svc 26 Days
 Basic Service Chg \$50.00
 Cost Of Gas 0 therms @ \$0.446550 \$0.00
 Distribution Charge 0 therms @ \$0.123151 \$0.00
 Gas Affordability 0 therms @ \$0.004000 \$0.00
 Resource Adjustment \$0.00
Subtotal \$50.00
 State Tax @6.875% \$3.44
Total Amount \$53.44

Averages for Billing Period	This Year	Last Year
Average Temperature	76*	81
Gas/therms per Day	0.0	11.9
Cost per Day	\$2.06	\$7.76

* 5 Degrees Colder

Thank you for your payment.

MISSISSIPPI NATL GOLF LKS
 CH GAS
 409 GOLF LINKS DR UNIT CHGAS
 RED WING, MN 55066-6186

Next Scheduled Meter Reading Date	Premise Number	Premise Total
08/27/13		\$53.44

See back of bill for more information.

Account #:

