

56179309000



## Due Date

12/27/2019

## Amount Due

\$1,453.63

Invoice Number 5198185325191129

Invoice Date 11/29/2019

## Customer Information

Client Number: 429800

Client Name: Apple American

## Bill To

APPLE MINNESOTA LLC  
P.O. Box 182596  
C/O Cass Ms 5  
Columbus Oh 43218-2596

## Vendor Information

Master Vendor Code: XCELE55484A

Primary Vendor Code: XCELE55484A

Vendor Name: XCEL ENERGY

## Remit To

XCEL ENERGY  
P O Box 9477  
Minneapolis Mn 55484-9477  
(800) 481-4700  
Duns#: 006962419

## Account / Site Information

Account Number: 5198185325

Site Id: 735886

Site #: 2190014

## Invoice Charge Balances

Description	Amount
Previous Month Billed Amount	\$1,839.84
Previous Month Total Payment Amount	(\$1,839.84)
Current Month Billed Amount	\$1,453.63
Current Month Actual Unpaid Principal Balance	\$1,453.63

## Invoice Charges

Description	Rate/Unit	Amount
Balance Carry Forward		\$0.00
Late Fee		\$0.00
Late Fee Adjustment		\$0.00
2019 Elec Fed Tax Cr		(\$455.12)
Charge Total:		(\$455.12)

## Service/Meter Locations

Name	Address
Apple Minnesota Llc	4203 Winnetka Ave N New Hope Mn 55428-4924

## Electric Meter Readings: 10/29/2019 to 11/28/2019

Meter #: 000003406229

Rate Code: GENER(SERVICE)

Market Code: 303632621

	Readings	Multipliers	Amount	UOM
On-Peak Usage				
Begin Read:	84,012.00			
End Read:	84,262.00			
Difference:	250.00	x80	20,000.00	KWH
On-Peak Power Factor			92.46	NA
On-Peak Actl Demand	51.20		51.20	KW
On-Peak Bill Demand			51.20	KW

## Meter Readings Informational

Meter	Service	Description	Begin Read	End Read	Difference	Multipliers	Quantity	UOM
000003406229	Electric	On-Peak Actl Demand	39,557.00	39,660.00	103.00	x80	8,240	KVAR
000003406229	Electric	On-Peak Bill Demand		51.00	51.00		51	KW

## Electric: 10/29/2019 to 11/28/2019 (31 Days)

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
County Tax	0.0				\$2.66
State Tax	0.0				\$122.05
City Fees	0.0				\$26.00
Transit Improvement	0.0				\$8.88
Fuel Cost Charge	20,000.0	KWH	0.022813	GENER	\$456.25
Resource Adjustment	0.0			GENER	\$13.68
Basic Service Chg	0.0			GENER	\$25.64
Energy Charge	20,000.0	KWH	0.034070	GENER	\$681.40
Demand Charge Winter	51.0	KW	10.490000	GENER	\$534.99
Affordability Chrg	0.0			GENER	\$3.60
Sales True Up	20,000.0	KWH	0.001680	GENER	\$33.60
Service Charges Total:					\$1,908.75

## Informational Charges

Description	Quantity	UOM	Rate/Unit	Amount
Total Energy (ELECTRIC)	20,000.0	KWH		\$0.00
Reactive Energy (ELECTRIC)	8,240.0	Kilovolt Amperes Reactive Hour		\$0.00
Demand (ELECTRIC)	51.2	KW		\$0.00
Billable Demand (ELECTRIC)	51.0	KW		\$0.00