

56179309000



Due Date	Amount Due
12/27/2019	\$1,453.63

Invoice Number 5198185325191129  
 Invoice Date 11/29/2019

Customer Information	Vendor Information	Account / Site Information
<b>Client Number:</b> 429800	<b>Master Vendor Code:</b> XCELE55484A	<b>Account Number:</b> 5198185325
<b>Client Name:</b> Apple American	<b>Primary Vendor Code:</b> XCELE55484A	<b>Site Id:</b> 735886
<b>Bill To</b>	<b>Vendor Name:</b> XCEL ENERGY	<b>Site #:</b> 2190014
APPLE MINNESOTA LLC P.O. Box 182596 C/O Cass Ms 5 Columbus Oh 43218-2596	<b>Remit To</b>  XCEL ENERGY P O Box 9477 Minneapolis Mn 55484-9477 (800) 481-4700 Duns#: 006962419	

Invoice Charge Balances		Invoice Charges		
Description	Amount	Description	Rate/Unit	Amount
Previous Month Billed Amount	\$1,839.84	Balance Carry Forward		\$0.00
Previous Month Total Payment Amount	(\$1,839.84)	Late Fee		\$0.00
Current Month Billed Amount	\$1,453.63	Late Fee Adjustment		\$0.00
Current Month Actual Unpaid Principal Balance	\$1,453.63	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