



**1120 VERMONT AVENUE ASSOCIATES, LLP**  
**UTILITIES REIMBURSEMENT**

**Amerihealth - 2nd Floor**

Attention: Accountspayable@amerihealthcaritas.com  
Billing Address: AmeriHealth  
200 Stevens Drive  
Philadelphia, PA 19113

Invoice Date: **6/12/2018**  
Invoice: **5568**  
Purchase Order: **17816**

**Service Period: April 30, 2018 to May 29, 2018 (30 Days)**

**ELECTRIC USAGE**

		Meter Reading						Multiplier		KWH Used		Blended \$/KWH		Amount	
	Meter Number	Read Type	Present	Previous	=										
1	SM #0201	Actual	497649	497625	=	24	x	1	=	24	x	0.097958122	=	\$2.35	
	at 2nd fl North Mech Room					Demand		1	x	1	=	1	x	11.470001	= \$11.47
3	SM #0202	Actual	434313	434122	=	191	x	1	=	191	x	0.097958122	=	\$18.71	
	at 2nd fl North Mech Room					Demand		0.7	x	1	=	0.7	x	11.470001	= \$8.03
4	SM #0206	Actual	703329	687513	=	15816	x	1	=	15816	x	0.097958122	=	\$1,549.31	
	at					Demand		21.5	x	1	=	21.5	x	11.470001	= \$246.61
Total KWH Billed:											16,031	Non-Residential-GT:		\$1,570.37	
Total Distribution Charged:											23.200	Maximum Demand:		\$266.10	

Sales tax at 0.0575 on utility bills: **\$105.60**

**SUB-TOTAL FOR ELECTRICAL COSTS: \$1,942.07**

**EMERGENCY GENERATOR FUEL USAGE**

	Meter Number	Meter Reading		Gallons	Multiplier	Consumption	Rate	Amount
		Present	Previous					
1	<b>#4369148</b>	<b>815</b>	<b>815</b>	<b>= 0</b>	<b>x 1</b>	<b>= 0</b>	<b>x \$2.76</b>	<b>= \$0.00</b>

Sales tax at 0.0575 on utility bills: **\$0.00**

**SUB-TOTAL FOR EMERGENCY GENERATOR FUEL COSTS: \$0.00**

**COOLING SYSTEM CONDENSER WATER USAGE**

	Unit Number	Model Number	Install Date	Usage Type	Unit BTU's	BTU Tonnage	Connected Ton	Per lease annual fee of CSCW x connected ton / 12 months*	Amount
1	<b>2.1</b>	<b>CCH-042</b>	<b>07/23/03</b>	<b>Standby</b>	<b>42,000</b>	<b>/ 12,000</b>	<b>= 3.500</b>	<b>x \$63.93</b>	<b>= \$61.73</b>
2	<b>2.5</b>	<b>WCMS.1.024</b>	<b>07/23/03</b>	<b>24 Hour</b>	<b>24,000</b>	<b>/ 12,000</b>	<b>= 2.000</b>	<b>x \$63.93</b>	<b>= \$35.27</b>
4	<b>2.9</b>	<b>CCH-024</b>	<b>01/01/14</b>	<b>24 Hour</b>	<b>60,000</b>	<b>/ 12,000</b>	<b>= 5.000</b>	<b>x \$63.93</b>	<b>= \$319.65</b>

\*24 Hour unit utility costs: \$740.71, Lease Hour unit utility costs: \$194.7, \$26.49 for maintenance and repairs to the 24-hour central plant system; per connected ton

Total Connected Tonnage: **10.500** Total Energy Costs: **\$393.47**  
Cost Per Ton, Common Equipment PM: **2.208** Total C.E. PM Costs: **\$23.18**

**SUB-TOTAL FOR CONDENSER WATER COSTS: \$416.65**

**BUILDING SERVICE FEES**

(4-12000.00 ::: 152.19375)

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.. **\$122.00**  
Sales tax at 0.0575 on building services: **\$7.02**

**NET CURRENT REIMBURSEMENT: \$2,487.73**

