



100 Airport KPG III, LLC.
Suite 400
125 E Elm Street
Conshohocken, PA 19428

PO#16299

Invoice Number: **39015**

AmeriHealth Caritas
200 Stevens Drive
Suite 100
Lester, PA 19113

Amount Due: **17,657.53**
Due Date: **6/1/2018**

Amount Enclosed: _____

Billing Contact: Meashirl Brown
Email Contact: mbrown1@amerihealthcaritas.com

Please detach and enclose this portion with your payment to Ensure Proper Application of your Payment.

INVOICE

Remit payment to:

100 Airport KPG III, LLC.
PO Box 713847
Cincinnati, OH 45271-3847



Invoice For:

Invoice Date: 6/1/2018

AmeriHealth Caritas
200 Stevens Drive
Suite 100
Lester, PA 19113

Invoice Number: 39015

<u>Unit</u>	<u>Charge Date</u>	<u>Description</u>	<u>Amount</u>
100	6/1/2018	Electric 04/27/18-05/16/18	17,657.53

Balance: 17,657.53

Please pay by due date to avoid late charges.
If you have any questions please contact:
Tenzin Yeshe at 610-980-7000

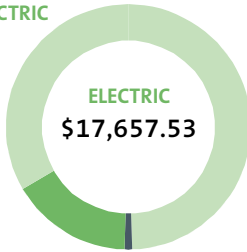
Name: 100 AIRPORT KPG III LLC
Account Number: 92990-35018
Phone Number: 610-980-7000
Service Address: 100 Stevens Dr, A1 1, Lester

Emergency and Repair

! 800-841-4141

This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO Equipment.

PECO ELECTRIC DELIVERY



ELECTRIC
\$17,657.53

TAXES & FEES

ELECTRIC SUPPLY

Hudson Energy
5251 Westheimer Rd.
Suite 1000
Houston TX 77056
877-483-7669

Billing Summary

Bill Date 05/23/2018

Thank you for your payment of \$17,311.65 on 05/21/2018

Thank you for your payment of \$18,983.48 on 04/20/2018

Current Period Charges

Electric \$17,657.53

Total New Charges \$17,657.53

Total Amount Due on 06/18/2018 \$17,657.53

General Information

Next scheduled meter reading: 06/19/2018

215-841-5527

If you have any questions or concerns, please call 800-494-4000 before the due date. Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4000 antes de la fecha de vencimiento.

peco.com/service

Customer Self Service - Manage Your Account 24/7

Start, stop and move your service

Account Representative

Your major account rep is **CHRIS PAQUETTE**. If you have any questions about this bill please contact us at **215-841-5527** or by writing **PECO, 2301 Market St, S10-1, Philadelphia, PA 19103-1380**.

 Online: **peco.com**

 In Person: **2301 Market St., Philadelphia, PA 19103**

 By Phone: **215-841-5527**

Return only this portion with your check made payable to PECO. Please write your account number on your check.

☐ Enroll in Automatic Payment. *Complete form on reverse side.*

☐ Pledge a donation to MEAF. *Complete form on reverse side.*

Account # 92990-35018

 **877-432-9384**

Pay by phone, a convenience fee will apply (\$2.35 fee)

Please pay this amount by 06/18/2018

\$17,657.53

Payment Amount

\$



An Exelon Company

2301 Market Street
Philadelphia, PA 19103-1380

Pay Today!

 **peco.com/ebill**

Go paperless: receive and pay your bill online.

0100376 01 AB 0.405 **AUTO T1 0 8801 19428-415400 -C33-B1-P00376-I



100 AIRPORT KPG III LLC
125 E ELM ST STE 400
CONSHOHOCKEN, PA 19428-4154



PECO - Payment Processing
PO Box 37632
Philadelphia, PA 19101-0629

929903501801000000081690000001

Account Number: 92990-35018

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
04/17-05/16	021583162	General Service	Power Factor	Actual	Actual	0.9777	1	0.978
04/17-05/16	021583162	General Service	Pk kW	Actual	Actual	0.3960	1,200	475.20
04/17-05/16	021583162	General Service	Tot kWh	Actual	Actual	183.1200	1,200	219,744
04/17-05/16	021583162	General Service	GS Off Pk kW	Actual	Actual	0.3560	1,200	427.20
04/17-05/16	021583162	General Service	On Pk Kw	Actual	Actual	0.3960	1,200	475.20

Distribution kW - Measured : 475.0

Total kWh Used: 219,744



Electric High Tension Service >500kW

Service Period 04/17/2018 to 05/16/2018 - 29 days

PECO ELECTRIC DELIVERY	\$2,752.75
Customer Charge	299.78
Distribution Charges 475 kW X 4.77000	2,265.75
Distribution Charges 219,744 kWh X -0.00100	-219.74
Distribution System Improvement Charge	13.98
Energy Eff & Nonbypassable Trans 401 kW X 0.98000	392.98
ELECTRIC SUPPLY	\$14,739.91



Hudson Energy Charges (877-483-7669)

ADJUSTMENT	-0.01
ENERGY CHARGE: 219744 KH * \$0.0595/KH	13,074.77
Gross Receipts Tax	819.80
Sales Tax	845.35
TAXES & FEES	\$164.87
State Tax Adjustment	-0.28
Sales Tax	165.15

Total Current Charges **\$17,657.53**

Message Center

From PECO:

5.90% estimated Gross Receipts Tax of \$982.20 included in new charges.

Your estimated electric price to compare adder is \$0.00823 per kWh, which includes ancillary charges and the purchased generation adjustment but excludes energy and capacity. This may change monthly. For more information and supplier offers visit PAPowerSwitch.com.

Shopping Information Box

When shopping for a competitive electric/natural gas supplier, please provide the following:

Account Number: 92990-35018

Electric Rate: Electric High Tension Service >500kW

If you are purchasing the energy you use from a competitive supplier, it is important to understand the terms of your contract and expiration date.

