



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	#4369148	815	815	= 0	x 1	= 0	x \$2.76	= \$0.00

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

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

COOLING SYSTEM CONDENSER WATER USAGE

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

*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

