VEOLIA ENERGY PHILADELPHIA, INC

P.O. BOX 5018 NEW YORK, NY 10087-5018

EOLIA (215) 875-6900 FAX (215)875-6910

www.VeoliaEnergyNA.co

Account #: City Of Philadelphia, Art Museum

09-1705-4

Customer Name: Service Address:

2600 Ben Franklin

Invoice Date: Payment Due:

5/18/2017 6/12/2017

Service Type:

Long Term Agreement Rider

Next Reading:

\$795.20

Invoice Number: 818096

6/19/2017 **DEMAND DATA**

METER READINGS Reading Beginning **Ending** Meter Correction Reading Reading Constant Factor Type Service Period Meter ID 2600BFP 4/17/2017 to 5/16/2017 Actual 977919047 983530273 0.001

Consumption 5,611.2

Mlbs Of

(In Lbs/Hr) Billed: 12680

> 9344 12680

Measured: Ratchet:

Ratchet Set:

Total Mlbs of Steam Consumption

5,611.2

Extended Cost Total Charges \$73.063.44 \$73,063,44

Non-Fuel Charges First 100 Mlbs Over 100 Mlbs **Demand Charges** First 300 Lbs/Hr

5,511.2 \$6.753 300 \$2.417

5.611.2 \$13.021

Rate

\$7.952

Units

100.0

\$38,012.33 \$37,217.13 \$725.10

Next 39,700 Lbs/Hr Over 40,000 Lbs/Hr 12380 \$1.629 \$20,167.02 \$1.434

\$20,892.12 \$57.44

\$120,148.22

State Tax Adjustment Surcharge

(\$11,877.11)

Current Charges:

Fuel Charges

\$120,148.22 \$0.00

\$120,148.22

Previous Balance \$165,848.05

Payments Received (\$165,848.05)

Current Charges \$120,148.22

Finance Charges \$0.00

Adjustments \$0.00

TOTAL DUE \$120,148.22

PLEASE SEE REVERSE SIDE FOR MORE INFORMATION CONCERNING YOUR ACCOUNT

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

NET AMOUNT DUE UPON RECEIPT

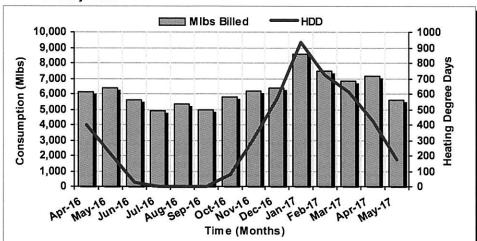
\$120,148.22

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> Account Number: 09-1705-4 Invoice Number: 818096 Invoice Date: 5/18/2017 6/12/2017 Payment Due:

City Of Philadelphia, Art Museum Attention: P. O.# 17102804 2600 Christian Street Philadelphia, PA 19146

Account History Chart



Account History

Period	HDD	Days	Mlbs	
May-17	171	29	5,611.2	
Apr-17	428	32	7,130.3	
Mar-17	615	29	6,853.9	
Feb-17	724	30	7,495.7	
Jan-17	936	33	8,583.2	
Dec-16	570	28	6,407.6	
Nov-16	303	30	6,196.9	
Oct-16	76	32	5,787.5	
Sep-16	0	30	4,997.8	
Aug-16	0	33	5,378.5	
Jul-16	0	28	4,921.4	
Jun-16	26	31	5,636.4	
May-16	212	32	6,413.8	
Apr-16	400	28	6,146.2	

Glossary of Terms

HEATING DEGREE DAY (HDD) - A measure of how cold the period was with reference to a standard daily mean temperature of 65 degrees. The number of HDDs is calculated by subtracting the average outside temperature from the standard. (i.e. 45 degrees = 20 HDDs) Total HDDs is the sum of the daily heating degree days in the billing period.

CONSUMPTION - The total Mlbs of steam used in the period. An Mlb equals 1,000 pounds of steam. Consumption is calculated by multiplying the difference in meter readings by the meter constant and a pressure correction factor.

MEASURED AND BILLED DEMAND - Demand is a measurement of the rate of steam used, in pounds per hour. It may be viewed as a service charge for the amount of equipment the Company must have available in order to maintain steam pressure(s) throughout the system and satisfy the total demand of all customers. Demand is charged from October 1st through May 31st, in accordance with the Company Steam Tariff, and is the highest of the following three values: 1) Actual measured demand - Load in pounds of steam per hour, occurring during the single hour of greatest use during the billing period 2) The Ratchet - 90% of the greatest recorded demand during the preceding seven heating season months or 3) Contracted minimum demand.

STATE TAX ADJUSTMENT SURCHARGE (STAS) - The Public Utility Commission (PUC) allows public utilities to collect from, or refund to, its customers, changes in certain taxes. The STAS covers capital stock tax, public utility realty tax and state corporate net income tax. It is calculated by multiplying the consumption and demand charges on your steam bill, adjusted for steam cost rate revenues (SCR), times the STAS rate. The STAS rate is subject to state-legislated changes in taxes imposed on public utilities and may change from time to time.

STEAM COST RATE (SCR) – The bill you have received this month includes a "Fuel Charges" component that is approved annually by the Pennsylvania Public Utility Commission (PAPUC) to reflect certain variable costs incurred when producing steam. The last annual change was approved by the PAPUC at Docket No. M-2016-2554204 on August 17, 2016, effective September 1, 2016, subject to monthly adjustment to reflect the actual cost of fuel of each prior month, as provided in the Company's SCR Rider.

Notes

If you have any questions or complaints concerning this bill, please contact your account representative, Helen Silvis at (215) 875-6900, Ext. 5811 prior to the indicated due date.

A rate schedule, an explanation of how to verify the accuracy of your bill, an explanation of various charges, if applicable, as well as the complete tariff, is available in our office at 2600 Christian Street, Philadelphia, PA for your inspection during our normal business day (Monday through Friday, 8:00 a.m. to 5:00 p.m.). You may also file comments or complaints about your rates with the Pennsylvannia Public Utility Commission. You can send a letter or request for a formal complaint form addressed to the Pennsylvania Public Utility Commission, PO Box 3265, Harrisburg, PA 17105-3265.

ΑII	past	due	balances	are	subject	to a	2%	finance	charge	per	month.	
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