

**Torres Rojas, Genara**

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**From:**  
**Sent:** Tuesday, September 23, 2014 10:33 AM  
**To:** Duffy, Daniel; American, Heavyn-Leigh  
**Cc:** Torres Rojas, Genara; Van Duyne, Sheree  
**Subject:** Freedom of Information Online Request Form

Information:

First Name: Fernanda  
Last Name: Rodrigues  
Company: Master Student  
Mailing Address 1:  
Mailing Address 2:  
City:  
State:

Email Address: f  
Phone:  
Required copies of the records: Yes

List of specific record(s):

I made a request before No. 15316 and I was told that it was overly broad and that I should try again. So, I do need 2 documents of Port Authority Bus Station: - the energy bills gas, electricity or any other thing that you may use from Jul13 to Jun14 - flor plan of the building. I will also need to make an visit to the building in order to analyse its structure and how does it work. Do I need a authorization allowing me of doing that? An small interview with the staff will also be necessary. Regards.

**THE PORT AUTHORITY OF NY & NJ**

FOI Administrator

October 31, 2014

Ms. Fernanda Rodriguez

Re: Freedom of Information Reference No. 15316

Dear Ms. Rodriguez:

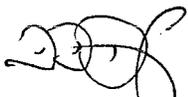
This is in response to your September 15, 2014 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code", copy attached) for a copy of the energy bill gas, electricity or any other thing that you may use from July 13 to June 14 - floor plan of the building.

Material responsive to your request and available under the Code can be found on the Port Authority's website at <http://www.panynj.gov/corporate-information/foi/15316-O.pdf>. Paper copies of the available records are available upon request.

Certain portions of the material responsive to your request are exempt from disclosure pursuant to exemptions (1) and (4) of the Code.

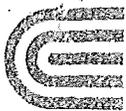
Please refer to the above FOI reference number in any future correspondence relating to your request.

Very truly yours,



Daniel D. Duffy  
FOI Administrator

Attachment



conEdison

Approved - 7/11/13



ON IT. Working for you 24/7.

PORT AUTHORITY OF NY & NJ

Your account number: Exemption (1/4)

Service delivered to: 619-37 EIGHTH AVE

Your steam rate: SC2 - Annual Power Service

Next meter reading date: Wednesday, July 17, 2013  
Avoid estimated bills - please give us access to read your meter.

Message Center

FREE and EASY - THAT'S OUR DIRECT PAYMENT PLAN  
You may be interested in enrolling in our Direct Payment Plan. No stamps, no writing checks, just convenience. You can easily enroll by just contacting us.



THIS IS A FINAL TURN-OFF NOTICE.  
PLEASE BRING IT TO OUR ATTENTION WHEN PAYING THIS BILL.

A turn-off notice is in effect. Service will be discontinued for non-payment unless the overdue amount of \$42,613.28 is received by Jun 26, 2013.

Your billing summary as of June 17, 2013

Your previous charges and payments

Total charges from your last bill	\$940,792.38
Payments through June 17, 2013, thank you	-\$898,179.10
<b>Remaining balance</b>	<b>\$42,613.28</b>

Your new charges - details start on page 2

Billing period: May 16, 2013 to Jun 14, 2013	
Steam charges - for 29 days	\$7,690.77
Late Payment Charge	\$639.19
Special Charges	\$0.00

**Total charges** \$8,329.96

**Total payment due now** \$50,943.24

To avoid a late payment charge of 1.5%, please make sure we receive your payment by July 09, 2013.

Approved on SAP  
JPA 7/9/13

Contact us - 24 hours a day, 7 days a week  
Visit [www.conEd.com/steam](http://www.conEd.com/steam)

For billing inquiries, call (212) 780-8855

For repair service, call (212) 683-8830

For steam emergencies, call (800) 914-9112

Tear-off here.

Page 1 of 4



Payment slip

Please make checks payable to Consolidated Edison Company of N.Y. Inc.

To avoid a late payment charge of 1.5%, please pay the total amount due by Jul 09, 2013

Your account number: Exemption (1/4)

**Total payment due: \$50,943.24**

Amount enclosed:

[Empty box for amount enclosed]

PORT AUTHORITY OF NY & NJ  
SWB3  
BUS TERMINAL- ANTHONY OLIVELLA  
625 EIGHTH AVENUE  
NEW YORK NY 10018

JAF STATION  
P.O.BOX 1701  
NEW YORK, NY 10116-1701

842070000000104 00000832996 00005094324

## Your steam charges

### Steam you used during this 29 day billing period from May 16, 2013 to Jun 14, 2013

Rate Category: SC2 - Annual Power Service

We measure your usage by how many Mlb (1,000 pounds) of steam you use. The meter multiplier is the factor by which the meter reading difference is multiplied. Steam meters are calibrated to measure consumption at 125 psi. The pressure correction factor adjusts the consumption to show the difference between 125 psi and the average at which steam is provided. Your total steam use is the sum of the usage from your various meters which follows.

Total Steam use 31.20 Mlb

If you are billed for a period of more than 30 days, we prorate your bill accordingly.

Customer charge	\$6,704.79
Energy charge for 31.20 Mlb	\$646.50
Fuel adjustment factor @\$0.544/Mlb	\$16.97
Temporary NY State surcharge for 31.20 Mlb @\$0.8417 per Mlb	\$26.26
GRT & MTA tax surcharges @4.0064%	\$296.25
<b>▶▶ Total steam charges</b>	<b>\$7,690.77</b>

	Billing days	Heating degree days	Cooling degree days
Current billing period:	29	53	194
Same period last year:	29	27	206

#### Fuel Adjustment:

This plus or minus figure reflects the changes, up and down, in the cost to us of the fuels we use to supply you energy. The fuel adjustment amount included in the bill is calculated by multiplying the fuel factor, expressed in dollars per Mlb, by the number of Mlb of steam billed.

#### Heating Degree Days:

Heating Degree Days are recorded from September 1 to June 30 and are based on the average of the daily maximum and minimum dry bulb temperature subtracted from 65 degrees Fahrenheit.

$$\text{Heating Degree Days} = \frac{65^\circ\text{F} - \text{High Temperature for day} + \text{Low Temperature for day}}{2}$$

#### Cooling Degree Days:

Cooling Degree Days are recorded from April 1 to November 30 and are based on the average of the daily hourly dry and wet bulb temperature in excess of 57.5 degrees Fahrenheit.

$$\text{Cooling Degree Days} = \frac{\text{Average Hourly Wet Bulb Temp.} + \text{Average Hourly Dry Bulb Temp.} - 57.5^\circ\text{F}}{2}$$

#### Maximum Demand:

When determined by a demand meter, maximum demand is the two highest contiguous 15-minute integrated demands occurring during each applicable time period, expressed in Mlb per hour. The integrated demand is the average of the Mlb of steam use occurring in a 15-minute period, which average, if used continuously for 15 minutes, would produce the Mlb of steam actually consumed during such period.

#### On-peak Demand:

This is the maximum demand that occurs between 6 am and 11 am, Monday to Friday, during the billing period. It is assessed during billing periods ending in December through March only.

#### All-time Demand:

This is the maximum demand that occurs at any time during the billing period. It is assessed during billing periods ending in December through March only.

#### Pressure Correction Factor:

Steam meters are calibrated to measure consumption at 125 psi. The Pressure Correction Factor adjusts the consumption to show the difference between 125 psi and the average at which the steam is provided.



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Name: PORT AUTHORITY OF NY & NJ

Account Number:

Billing period ending: Jun 14, 2013

Page 3 of 4

### Meter Detail

Service	Deductive	Meter Number	New Reading	Type Reading	Prior Reading	Type Reading	Reading Difference	Meter Multiplier	Pressure Correction Factor	Total Usage Mlbs
		S		431021	37567	Actual	37255	Actual	312	0.1000
S		441032	51696	Actual	51696	Actual	0	0.0000	1.0000	0.00
S		461025	77840	Actual	77840	Actual	0	0.0000	1.0000	0.00
									<b>Total</b>	<b>31.20</b>

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RECEIVED 7/30/13



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ON IT. Working for you 24/7.

**PORT AUTHORITY OF NY & NJ**

Your account number:

Service delivered to: 619-37 EIGHTH AVE

Your steam rate: SC2 - Annual Power Service

Next meter reading date: Thursday, August 15, 2013  
Avoid estimated bills - please give us access to read your meter.

**Your billing summary as of July 23, 2013**

**Your previous charges and payments**

Total charges from your last bill	\$50,943.24
Payments through July 23, 2013, thank you	-\$50,943.24
<b>Remaining balance</b>	<b>\$0.00</b>

**Your new charges - details start on page 2**

Billing period: Jun 14, 2013 to Jul 17, 2013	
Steam charges - for 33 days	\$8,157.18
Special Charges	\$0.00

**Total charges** **\$8,157.18**

**Total payment due now** **\$8,157.18**

To avoid a late payment charge of 1.5%, please make sure we receive your payment by August 14, 2013.

**Message Center**

FREE and EASY - THAT'S OUR DIRECT PAYMENT PLAN  
You may be interested in enrolling in our Direct Payment Plan. No stamps, no writing checks, just convenience. You can easily enroll by just contacting us.

Steam Safety:  
If you see steam on Manhattan streets, call us right away at 1-800-75-CONED (1-800-752-6633). Steam is caused by water falling on a steam pipe or a manhole cover, or by a steam leak, and we need to check it out.

**Contact us** - 24 hours a day, 7 days a week  
Visit [www.conEd.com/steam](http://www.conEd.com/steam)

For billing inquiries, call (212) 780-8855

For repair service, call (212) 683-8830

For steam emergencies, call (800) 914-9112

Tear off here.

Page 1 of 4



**Payment slip**

Please make checks payable to Consolidated Edison Company of N.Y. Inc.

To avoid a late payment charge of 1.5%, please pay the total amount due by Aug 14, 2013

Your account number:

**Total payment due: \$8,157.18**

Amount enclosed:

PORT AUTHORITY OF NY & NJ  
SWB3  
BUS TERMINAL- ANTHONY OLIVELLA  
625 EIGHTH AVENUE  
NEW YORK NY 10018

JAF STATION  
P.O. BOX 1701  
NEW YORK, NY 10116-1701

842070000000104 00000815718 00000815718

## Your steam charges

**Steam you used during this 33 day billing period from Jun 14, 2013 to Jul 17, 2013**

**Rate Category:** SC2 - Annual Power Service

We measure your usage by how many Mlb (1,000 pounds) of steam you use. The meter multiplier is the factor by which the meter reading difference is multiplied. Steam meters are calibrated to measure consumption at 125 psi. The pressure correction factor adjusts the consumption to show the difference between 125 psi and the average at which steam is provided. Your total steam use is the sum of the usage from your various meters which follow.

**Total Steam use** **20.40 Mlb**

Rates are based on a 30 day period. When your billing period is more or less than 30 days, we prorate your bill accordingly.

Customer charge	\$7,629.59
Energy charge for 20.40 Mlb	\$422.71
Fuel adjustment factor @\$-3.695/Mlb	-\$75.38
Temporary NY State surcharge for 9.89 Mlb @\$0.8417 per Mlb	\$8.32
Temporary NY State surcharge for 10.51 Mlb @\$0.6013 per Mlb	\$6.32
GRT & MTA tax surcharges @2.0724%	\$165.62
<b>▶▶ Total steam charges</b>	<b>\$8,157.18</b>

	Billing days	Heating degree days	Cooling degree days
Current billing period:	33	0	537
Same period last year:	33	1	481

**Fuel Adjustment:**

This plus or minus figure reflects the changes, up and down, in the cost to us of the fuels we use to supply you energy. The fuel adjustment amount included in the bill is calculated by multiplying the fuel factor, expressed in dollars per Mlb, by the number of Mlb of steam billed.

**Heating Degree Days:**

Heating Degree Days are recorded from September 1 to June 30 and are based on the average of the daily maximum and minimum dry bulb temperature subtracted from 65 degrees Fahrenheit.

$$\text{Heating Degree Days} = 65^{\circ}\text{F} - \frac{\text{High Temperature} + \text{Low Temperature}}{2} \text{ for day}$$

**Cooling Degree Days:**

Cooling Degree Days are recorded from April 1 to November 30 and are based on the average of the daily hourly dry and wet bulb temperature in excess of 57.5 degrees Fahrenheit.

$$\text{Cooling Degree Days} = \frac{\text{Average Hourly Wet Bulb Temp.} + \text{Average Hourly Dry Bulb Temp.}}{2} - 57.5^{\circ}\text{F}$$

**Maximum Demand:**

When determined by a demand meter, maximum demand is the two highest contiguous 15-minute integrated demands occurring during each applicable time period, expressed in Mlb per hour. The integrated demand is the average of the Mlb of steam use occurring in a 15-minute period, which average, if used continuously for 15 minutes, would produce the Mlb of steam actually consumed during such period.

**On-peak Demand:**

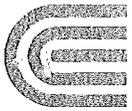
This is the maximum demand that occurs between 6 am and 11 am, Monday to Friday, during the billing period. It is assessed during billing periods ending in December through March only.

**All-time Demand:**

This is the maximum demand that occurs at any time during the billing period. It is assessed during billing periods ending in December through March only.

**Pressure Correction Factor:**

Steam meters are calibrated to measure consumption at 125 psi. The Pressure Correction Factor adjusts the consumption to show the difference between 125 psi and the average at which the steam is provided.



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Name: PORT AUTHORITY OF NY & NJ

Account Number:

Billing period ending: Jul 17, 2013

Page 3 of 4

### Meter Detail

Service	Deductive	Meter Number	New Reading	Type Reading	Prior Reading	Type Reading	Reading Difference	Meter Multiplier	Pressure Correction Factor	Total Usage Mlbs
S		431021	37771	Actual	37567	Actual	204	0.1000	1.0000	20.40
S		441032	51696	Actual	51696	Actual	0	0.0000	1.0000	0.00
S		461025	77840	Actual	77840	Actual	0	0.0000	1.0000	0.00
									<b>Total</b>	<b>20.40</b>





*Alchumb 8/25/13*



ON IT. Working for you 24/7.

**PORT AUTHORITY OF NY & NJ**

Your account number:

Service delivered to: 619-37 EIGHTH AVE

Your steam rate: SC2 - Annual Power Service

Next meter reading date: Monday, September 16, 2013  
Avoid estimated bills - please give us access to read your meter.

**Message Center**

FREE and EASY - THAT'S OUR DIRECT PAYMENT PLAN  
You may be interested in enrolling in our Direct Payment Plan. No stamps, no writing checks, just convenience. You can easily enroll by just contacting us.

Steam Safety:  
If you see steam on Manhattan streets, call us right away at 1-800-75-CONED (1-800-752-6633). Steam is caused by water falling on a steam pipe or a manhole cover, or by a steam leak, and we need to check it out.

**Your billing summary as of August 20, 2013**

**Your previous charges and payments**

Total charges from your last bill	\$8,157.18
Payments through August 20, 2013, thank you	\$0.00
<b>Remaining balance</b>	<b>\$8,157.18</b>

**Your new charges - details start on page 2**

Billing period: Jul 17, 2013 to Aug 15, 2013	
Steam charges - for 29 days	\$7,167.12
Late Payment Charge	\$122.35
Special Charges	\$0.00

**Total charges** **\$7,289.47** ✓

**Total payment due now** **\$15,446.65**

To avoid a late payment charge of 1.5%, please make sure we receive your payment by **September 11, 2013**.

**Contact us** - 24 hours a day, 7 days a week  
Visit [www.conEd.com/steam](http://www.conEd.com/steam)

For billing inquiries, call (212) 780-8855

For repair service, call (212) 683-8830

For steam emergencies, call (800) 914-9112

Tear off here.

Page 1 of 4



**Payment slip**

Please make checks payable to Consolidated Edison Company of N.Y. Inc.

To avoid a late payment charge of 1.5%, please pay the total amount due by **Sep 11, 2013**

Your account number:

**Total payment due: \$15,446.65**

Amount enclosed:

PORT AUTHORITY OF NY & NJ  
SWB3  
BUS TERMINAL- ANTHONY OLIVELLA  
625 EIGHTH AVENUE  
NEW YORK NY 10018

JAF STATION  
P.O. BOX 1701  
NEW YORK, NY 10116-1701

842070000000104 00000728947 00001544665

## Your steam charges

### Steam you used during this 29 day billing period from Jul 17, 2013 to Aug 15, 2013

Rate Category: SC2 - Annual Power Service

We measure your usage by how many Mlb (1,000 pounds) of steam you use. The meter multiplier is the factor by which the meter reading difference is multiplied. Steam meters are calibrated to measure consumption at 125 psi. The pressure correction factor adjusts the consumption to show the difference between 125 psi and the average at which steam is provided. Your total consumption is the sum of the charge from your various meters which follow.

Total Steam use 17.20 Mlb

Charges are based on a 30 day period. When your billing period is more or less than 30 days, we prorate your bill accordingly.

Customer charge	\$6,704.79
Energy charge for 17.20 Mlb	\$356.40
Fuel adjustment factor @\$-2.903/Mlb	-\$49.93
Temporary NY State surcharge for 17.20 Mlb @\$0.6013 per Mlb	\$10.34
GRT & MTA tax surcharges @2.0724%	\$145.52
<b>▶▶ Total steam charges</b>	<b>\$7,167.12</b>

*[Faint, illegible text, possibly a stamp or signature]*

	Billing days	Heating degree days	Cooling degree days
Current billing period:	29	0	393
Same period last year:	29	0	446

**Fuel Adjustment:**

This plus or minus figure reflects the changes, up and down, in the cost to us of the fuels we use to supply you energy. The fuel adjustment amount included in the bill is calculated by multiplying the fuel factor, expressed in dollars per Mlb, by the number of Mlb of steam billed.

**Heating Degree Days:**

Heating Degree Days are recorded from September 1 to June 30 and are based on the average of the daily maximum and minimum dry bulb temperature subtracted from 65 degrees Fahrenheit.

$$\text{Heating Degree Days} = \frac{65^\circ\text{F} - \text{High Temperature for day} + \text{Low Temperature for day}}{2}$$

**Cooling Degree Days:**

Cooling Degree Days are recorded from April 1 to November 30 and are based on the average of the daily hourly dry and wet bulb temperature in excess of 57.5 degrees Fahrenheit.

$$\text{Cooling Degree Days} = \frac{\text{Average Hourly Wet Bulb Temp.} + \text{Average Hourly Dry Bulb Temp.} - 57.5^\circ\text{F}}{2}$$

**Maximum Demand:**

When determined by a demand meter, maximum demand is the two highest contiguous 15-minute integrated demands occurring during each applicable time period, expressed in Mlb per hour. The integrated demand is the average of the Mlb of steam use occurring in a 15-minute period, which average, if used continuously for 15 minutes, would produce the Mlb of steam actually consumed during such period.

**On-peak Demand:**

This is the maximum demand that occurs between 6 am and 11 am, Monday to Friday, during the billing period. It is assessed during billing periods ending in December through March only.

**All-time Demand:**

This is the maximum demand that occurs at any time during the billing period. It is assessed during billing periods ending in December through March only.

**Pressure Correction Factor:**

Steam meters are calibrated to measure consumption at 125 psi. The Pressure Correction Factor adjusts the consumption to show the difference between 125 psi and the average at which the steam is provided.



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ON IT. Working for you 24/7.

Name: PORT AUTHORITY OF NY & NJ

Account Number:

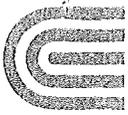
Billing period ending: Aug 15, 2013

Page 3 of 4

### Meter Detail

Service	Deductive	Meter Number	New Reading	Type Reading	Prior Reading	Type Reading	Reading Difference	Meter Multiplier	Pressure Correction Factor	Total Usage Mlbs
S		431021	37943	Actual	37771	Actual	172	0.1000	1.0000	17.20
S		441032	51696	Actual	51696	Actual	0	0.0000	1.0000	0.00
S		461025	77840	Actual	77840	Actual	0	0.0000	1.0000	0.00
									<b>Total</b>	<b>17.20</b>





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RECEIVED 9/30/13



ON IT. Working for you 24/7.

**PORT AUTHORITY OF NY & NJ**

Your account number:

Service delivered to: 619-37 EIGHTH AVE

Your steam rate: SC2 - Annual Power Service

Next meter reading date: **Wednesday, October 16, 2013**  
Avoid estimated bills - please give us access to read your meter.

**Your billing summary as of September 19, 2013**

**Your previous charges and payments**

Total charges from your last bill	\$15,446.65
Payments through September 19, 2013, thank you	-\$15,446.65
<b>Remaining balance</b>	<b>\$0.00</b>

**Your new charges - details start on page 2**

Billing period: Aug 15, 2013 to Sep 16, 2013	
Steam charges - for 32 days	\$7,900.17
Special Charges	\$0.00

**Total charges** **\$7,900.17**

**Total payment due now** **\$7,900.17**

To avoid a late payment charge of 1.5%, please make sure we receive your payment by **October 11, 2013**.

**Message Center**

**FREE and EASY - THAT'S OUR DIRECT PAYMENT PLAN**  
You may be interested in enrolling in our Direct Payment Plan. No stamps, no writing checks, just convenience. You can easily enroll by just contacting us.

**Steam Safety:**  
If you see steam on Manhattan streets, call us right away at 1-800-75-CONED (1-800-752-6633). Steam is caused by water falling on a steam pipe or a manhole cover, or by a steam leak, and we need to check it out.

**Contact us** - 24 hours a day, 7 days a week  
Visit [www.conEd.com/steam](http://www.conEd.com/steam)

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For repair service, call (212) 683-8830

For steam emergencies, call (800) 914-9112

Tear off here.

Page 1 of 4



**Payment slip**

Please make checks payable to Consolidated Edison Company of N.Y. Inc.

To avoid a late payment charge of 1.5%, please pay the total amount due by **Oct 11, 2013**

Your account number:

**Total payment due: \$7,900.17**

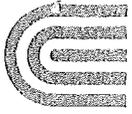
Amount enclosed:

PORT AUTHORITY OF NY & NJ  
SWB3  
BUS TERMINAL- ANTHONY OLIVELLA  
625 EIGHTH AVENUE  
NEW YORK NY 10018

JAF STATION  
P.O.BOX 1701  
NEW YORK, NY 10116-1701

842070000000104 00000790017 00000790017





conEdison



ON IT. Working for you 24/7.

Name: PORT AUTHORITY OF NY & NJ

Account Number:

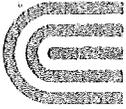
Billing period ending: Sep 16, 2013

Page 3 of 4

### Meter Detail

Service	Deductive	Meter Number	New Reading	Type Reading	Prior Reading	Type Reading	Reading Difference	Meter Multiplier	Pressure Correction Factor	Total Usage Mbs
S		431021	38143	Actual	37943	Actual	200	0.1000	1.0000	20.00
S		441032	51697	Actual	51696	Actual	1	1.0000	1.0000	1.00
S		461025	77840	Actual	77840	Actual	0	0.0000	1.0000	0.00
									<b>Total</b>	21.00





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RECEIVED 11/13



ON IT. Working for you 24/7.

PORT AUTHORITY OF NY & NJ

Your account number:

Service delivered to: 619-37 EIGHTH AVE

Your steam rate: SC2 - Annual Power Service

Next meter reading date: Wednesday, November 13, 2013  
Avoid estimated bills - please give us access to read your meter.

Your billing summary as of October 17, 2013

Your previous charges and payments

Total charges from your last bill	\$7,900.17
Payments through October 17, 2013, thank you	-\$7,900.17
<b>Remaining balance</b>	<b>\$0.00</b>

Your new charges - details start on page 2

Billing period: Sep 16, 2013 to Oct 16, 2013	
Steam charges - for 30 days	\$7,133.97
Special Charges	\$0.00

**Total charges** **\$7,133.97**

**Total payment due now** **\$7,133.97**

To avoid a late payment charge of 1.5%, please make sure we receive your payment by November 08, 2013.

Message Center

FREE and EASY - THAT'S OUR DIRECT PAYMENT PLAN  
You may be interested in enrolling in our Direct Payment Plan. No stamps, no writing checks, just convenience. You can easily enroll by just contacting us.

Steam Safety:

If you see steam on Manhattan streets, call us right away at 1-800-75-CONED (1-800-752-6633). Steam is caused by water falling on a steam pipe or a manhole cover, or by a steam leak, and we need to check it out.

Contact us - 24 hours a day, 7 days a week  
Visit [www.conEd.com/steam](http://www.conEd.com/steam)

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For repair service, call (212) 683-8830

For steam emergencies, call (800) 914-9112



Tear off here.

Page 1 of 4



Payment slip

Please make checks payable to Consolidated Edison Company of N.Y. Inc.

To avoid a late payment charge of 1.5%, please pay the total amount due by Nov 08, 2013

Your account number:

**Total payment due: \$7,133.97**

Amount enclosed:

PORT AUTHORITY OF NY & NJ  
SWB3  
BUS TERMINAL- ANTHONY OLIVELLA  
625 EIGHTH AVENUE  
NEW YORK NY 10018

JAF STATION  
P.O.BOX 1701  
NEW YORK, NY 10116-1701

842070000000104 00000713397 00000713397

**Your steam charges**

**Steam you used during this 30 day billing period from Sep 16, 2013 to Sep 30, 2013**  
**Rate Category: SC2 - Annual Power Service**

We measure your usage by how many Mlb (1,000 pounds) of steam you use. The meter multiplier or the factor by which the meter reading difference is multiplied. Steam meters are calibrated to measure consumption at 125 psi. The pressure correction factor adjusts the consumption to show the difference between 125 psi and the average at which steam is provided. Your total steam use is the sum of the usage from your various meters which follow.

**Total Steam use 15.80 Mlb**

Rates are based on a 30 day period. When your billing period is more or less than 30 days, we prorate your bill accordingly.

Customer charge	\$3,236.79
Energy charge for 7.37 Mlb	\$152.71
Fuel adjustment factor @\$-3.04/Mlb	-\$22.40
Temporary NY State surcharge for 7.37 Mlb @\$0.6013 per Mlb	\$4.43
GRT & MTA tax surcharges @2.0724%	\$69.87
<b>▶▶ Total steam charges</b>	<b>\$3,441.40</b>

	Billing days	Heating degree days	Cooling degree days
Current billing period:	30	68	100
Same period last year:	30	137	98

**Fuel Adjustment:**

This plus or minus figure reflects the changes, up and down, in the cost to us of the fuels we use to supply you energy. The fuel adjustment amount included in the bill is calculated by multiplying the fuel factor, expressed in dollars per Mlb, by the number of Mlb of steam billed.

**Heating Degree Days:**

Heating Degree Days are recorded from September 1 to June 30 and are based on the average of the daily maximum and minimum dry bulb temperature subtracted from 65 degrees Fahrenheit.

$$\text{Heating Degree Days} = 65^{\circ}\text{F} - \frac{\text{High Temperature} + \text{Low Temperature}}{2} \text{ for day}$$

**Cooling Degree Days:**

Cooling Degree Days are recorded from April 1 to November 30 and are based on the average of the daily hourly dry and wet bulb temperature in excess of 57.5 degrees Fahrenheit.

$$\text{Cooling Degree Days} = \frac{\text{Average Hourly Wet Bulb Temp.} + \text{Average Hourly Dry Bulb Temp.}}{2} - 57.5^{\circ}\text{F}$$

**Maximum Demand:**

When determined by a demand meter, maximum demand is the two highest contiguous 15-minute integrated demands occurring during each applicable time period, expressed in Mlb per hour. The integrated demand is the average of the Mlb of steam use occurring in a 15-minute period, which average, if used continuously for 15 minutes, would produce the Mlb of steam actually consumed during such period.

**On-peak Demand:**

This is the maximum demand that occurs between 6 am and 11 am, Monday to Friday, during the billing period. It is assessed during billing periods ending in December through March only.

**All-time Demand:**

This is the maximum demand that occurs at any time during the billing period. It is assessed during billing periods ending in December through March only.

**Pressure Correction Factor:**

Steam meters are calibrated to measure consumption at 125 psi. The Pressure Correction Factor adjusts the consumption to show the difference between 125 psi and the average at which the steam is provided.



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ON IT. Working for you 24/7.

Name: PORT AUTHORITY OF NY & NJ

Account Number:

Billing period ending: Oct 16, 2013

### Your steam charges

Page 3 of 4

**Steam you used during this 30 day billing period from Oct 01, 2013 to Oct 16, 2013**

**Rate Category:** SC2 - Annual Power Service

We measure your usage by how many Mlb (1,000 pounds) of steam you use. The meter multiplier is the factor by which the meter reading difference is multiplied. Steam meters are calibrated to measure consumption at 125 psi. The pressure correction factor adjusts the consumption to show the difference between 125 psi and the average at which steam is provided. Your total steam use is the sum of the usage from your various meters which follow.

**Total Steam use** 15.80 Mlb

Rates are based on a 30 day period. When your billing period is more or less than 30 days, we prorate your bill accordingly.

Customer charge	\$3,469.24
Energy charge for 8.43 Mlb	\$168.92
Fuel adjustment factor @\$-3.04/Mlb	-\$25.63
Temporary NY State surcharge for 8.43 Mlb @\$0.6013 per Mlb	\$5.07
GRT & MTA tax surcharges @2.0724%	\$74.97
<b>▶▶ Total steam charges</b>	<b>\$3,692.57</b>

	Billing days	Heating degree days	Cooling degree days
Current billing period:	30	68	100
Same period last year:	30	137	98

**Fuel Adjustment:**

This plus or minus figure reflects the changes, up and down, in the cost to us of the fuels we use to supply you energy. The fuel adjustment amount included in the bill is calculated by multiplying the fuel factor, expressed in dollars per Mlb, by the number of Mlb of steam billed.

**Heating Degree Days:**

Heating Degree Days are recorded from September 1 to June 30 and are based on the average of the daily maximum and minimum dry bulb temperature subtracted from 65 degrees Fahrenheit.

$$\text{Heating Degree Days} = \frac{65^\circ\text{F} - \text{High Temperature} + \text{Low Temperature}}{2} \text{ for day for day}$$

**Cooling Degree Days:**

Cooling Degree Days are recorded from April 1 to November 30 and are based on the average of the daily hourly dry and wet bulb temperature in excess of 57.5 degrees Fahrenheit.

$$\text{Cooling Degree Days} = \frac{\text{Average Hourly Wet Bulb Temp.} + \text{Average Hourly Dry Bulb Temp.} - 57.5^\circ\text{F}}{2}$$

**Maximum Demand:**

When determined by a demand meter, maximum demand is the two highest contiguous 15-minute integrated demands occurring during each applicable time period, expressed in Mlb per hour. The integrated demand is the average of the Mlb of steam use occurring in a 15-minute period, which average, if used continuously for 15 minutes, would produce the Mlb of steam actually consumed during such period.

**On-peak Demand:**

This is the maximum demand that occurs between 6 am and 11 am, Monday to Friday, during the billing period. It is assessed during billing periods ending in December through March only.

**All-time Demand:**

This is the maximum demand that occurs at any time during the billing period. It is assessed during billing periods ending in December through March only.

**Pressure Correction Factor:**

Steam meters are calibrated to measure consumption at 125 psi. The Pressure Correction Factor adjusts the consumption to show the difference between 125 psi and the average at which the steam is provided.

Name: PORT AUTHORITY OF NY & NJ

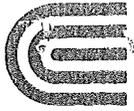
Account Number:

Billing period ending: Oct 16, 2013

Page 4 of 4

### Meter Detail

Service	Deductive	Meter Number	New Reading	Type Reading	Prior Reading	Type Reading	Reading Difference	Meter Multiplier	Pressure Correction Factor	Total Usage Mlbs
S		431021	38301	Actual	38143	Actual	158	0.1000	1.0000	15.80
S		441032	51697	Actual	51697	Actual	0	0.0000	1.0000	0.00
S		461025	77840	Actual	77840	Actual	0	0.0000	1.0000	0.00
									<b>Total</b>	<b>15.80</b>



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RECEIVED 1/8/14



ON IT. Working for you 24/7.

**PORT AUTHORITY OF NY & NJ**

Your account number:

Service delivered to: 619-37 EIGHTH AVE

Your steam rate: SC2 - Annual Power Service

Next meter reading date: Thursday, January 16, 2014

Avoid estimated bills - please give us access to read your meter.

**Your billing summary as of December 27, 2013**

**Your previous charges and payments**

Total charges from your last bill	\$89,304.15
Payments through December 27, 2013, thank you	-\$7,133.97
<b>Remaining balance</b>	<b>\$82,170.18</b> ✓

**Your new charges - details start on page 2**

Billing period: Nov 13, 2013 to Dec 17, 2013	
Steam charges - for 34 days	\$347,822.43 ✓
Late Payment Charge	\$1,232.55 ✓
Special Charges	\$0.00

**Total charges** **\$349,054.98**

**Total payment due now** **\$431,225.16** ✓

To avoid a late payment charge of 1.5%, please make sure we receive your payment by **January 21, 2014**.

*P 429,992.61*

*Approved on SAP  
1/15/14*

**Message Center**

FREE and EASY - THAT'S OUR DIRECT PAYMENT PLAN  
You may be interested in enrolling in our Direct Payment Plan. No stamps, no writing checks, just convenience. You can easily enroll by just contacting us.



**THIS IS A FINAL TURN-OFF NOTICE.**  
PLEASE BRING IT TO OUR ATTENTION WHEN PAYING THIS BILL.

A turn-off notice is in effect. Service will be discontinued for non-payment unless the overdue amount of \$82,170.18 is received by Dec 31, 2013.

**Steam Safety:**

If you see steam on Manhattan streets, call us right away at 1-800-75-CONED (1-800-752-6633). Steam is caused by water falling on a steam pipe or a manhole cover, or by a steam leak, and we need to check it out.

**Contact us** - 24 hours a day, 7 days a week  
Visit [www.conEd.com/steam](http://www.conEd.com/steam)

For billing inquiries, call (212) 780-8855

For repair service, call (212) 683-8830

For steam emergencies, call (800) 914-9112



Tear off here.

Page 1 of 4



**Payment slip**

Please make checks payable to Consolidated Edison Company of N.Y. Inc.

To avoid a late payment charge of 1.5%, please pay the total amount due by **Jan 21, 2014**

Your account number:

**Total payment due: \$431,225.16**

Amount enclosed:

PORT AUTHORITY OF NY & NJ  
SWB3  
BUS TERMINAL- ANTHONY OLIVELLA  
625 EIGHTH AVENUE  
NEW YORK NY 10018

JAF STATION  
P.O. BOX 1701  
NEW YORK, NY 10116-1701

842070000000104 00034905498 00043122516

## Your steam charges

### Steam you used during this 34 day billing period from Nov 13, 2013 to Dec 17, 2013

Rate Category: SC2 - Annual Power Service

We measure your usage by how many Mlb (1,000 pounds) of steam you use. The meter multiplier is the factor by which the meter reading difference is multiplied. Steam meters are calibrated to measure consumption at 125 psi. The pressure correction factor adjusts the consumption to show the difference between 125 psi and the average at which steam is provided. Your total steam use is the sum of the usage from your various meters which follow.

Total Steam use	12,178.80	Mlb
On-Peak Demand	27.890	Mlb/hour
All-Time Demand	28.850	Mlb/hour

Rates are based on a 30 day period. When your billing period is more or less than 30 days, we prorate your bill accordingly.

Customer charge	\$7,372.14
Energy charge for 12,178.80 Mlb	\$319,719.24
All time peak 28.850 Mlb/hr at \$179.622 per Mlb/hr (for 34 of 30 days)	\$5,182.09
On peak 27.890 Mlb/hr at \$1,729.036 per Mlb/hr (for 34 of 30 days)	\$48,222.81
Total demand charges	\$53,404.90
Fuel adjustment factor @\$-3.864/Mlb	-\$47,058.88
Temporary NY State surcharge for 12,178.80 Mlb @\$0.6013 per Mlb	\$7,323.11
GRT & MTA tax surcharges @2.0724%	\$7,061.92

▶▶ Total steam charges **\$347,822.43**

	Billing days	Heating degree days	Cooling degree days
Current billing period:	34	877	0
Same period last year:	34	729	0

#### Fuel Adjustment:

This plus or minus figure reflects the changes, up and down, in the cost to us of the fuels we use to supply you energy. The fuel adjustment amount included in the bill is calculated by multiplying the fuel factor, expressed in dollars per Mlb, by the number of Mlb of steam billed.

#### Heating Degree Days:

Heating Degree Days are recorded from September 1 to June 30 and are based on the average of the daily maximum and minimum dry bulb temperature subtracted from 65 degrees Fahrenheit.

$$\text{Heating Degree Days} = 65^\circ\text{F} - \frac{\text{High Temperature} + \text{Low Temperature}}{2}$$

#### Cooling Degree Days:

Cooling Degree Days are recorded from April 1 to November 30 and are based on the average of the daily hourly dry and wet bulb temperature in excess of 57.5 degrees Fahrenheit.

$$\text{Cooling Degree Days} = \frac{\text{Average Hourly Wet Bulb Temp.} + \text{Average Hourly Dry Bulb Temp.} - 57.5^\circ\text{F}}{2}$$

#### Maximum Demand:

When determined by a demand meter, maximum demand is the two highest contiguous 15-minute integrated demands occurring during each applicable time period, expressed in Mlb per hour. The integrated demand is the average of the Mlb of steam use occurring in a 15-minute period, which average, if used continuously for 15 minutes, would produce the Mlb of steam actually consumed during such period.

#### On-peak Demand:

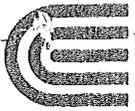
This is the maximum demand that occurs between 6 am and 11 am, Monday to Friday, during the billing period. It is assessed during billing periods ending in December through March only.

#### All-time Demand:

This is the maximum demand that occurs at any time during the billing period. It is assessed during billing periods ending in December through March only.

#### Pressure Correction Factor:

Steam meters are calibrated to measure consumption at 125 psi. The Pressure Correction Factor adjusts the consumption to show the difference between 125 psi and the average at which the steam is provided.



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ON IT. Working for you 24/7.

Name: PORT AUTHORITY OF NY & NJ

Account Number:

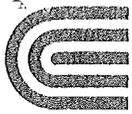
Billing period ending: Dec 17, 2013

Page 3 of 4

### Meter Detail

Service	Deductive	Meter	New	Type	Prior	Type	Reading	Meter	Pressure	Total Usage
		Number	Reading	Reading	Reading	Reading	Difference	Multiplier	Correction Factor	Mlbs
S		431021	66065	Actual	46367	Actual	19698	0.1000	1.0000	1,969.80
S		441032	58044	Actual	53514	Actual	4530	1.0000	1.0000	4,530.00
S		461025	83520	Actual	77841	Actual	5679	1.0000	1.0000	5,679.00
									<b>Total</b>	<b>12,178.80</b>





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RECORDED 2/7/14



ON IT. Working for you 24/7.

PORT AUTHORITY OF NY & NJ

Your account number:

Service delivered to: 619-37 EIGHTH AVE

Your steam rate: SC2 - Annual Power Service

Next meter reading date: Friday, February 14, 2014

Avoid estimated bills - please give us access to read your meter.

Your billing summary as of January 28, 2014

Your previous charges and payments

Total charges from your last bill	\$431,225.16
Payments through January 28, 2014, thank you	\$0.00
<b>Remaining balance</b>	<b>\$431,225.16</b>

Your new charges - details start on page 2

Billing period: Dec 17, 2013 to Jan 16, 2014	
Steam charges - for 30 days	\$378,756.66
Late Payment Charge	-\$1,232.55
Special Charges	\$0.00

**Total charges** **\$377,524.11**

**Total payment due now** **\$808,749.27**

To avoid a late payment charge of 1.5%, please make sure we receive your payment by February 19, 2014.

Message Center

FREE and EASY - THAT'S OUR DIRECT PAYMENT PLAN  
You may be interested in enrolling in our Direct Payment Plan. No stamps, no writing checks, just convenience. You can easily enroll by just contacting us.



THIS IS A FINAL TURN-OFF NOTICE.  
PLEASE BRING IT TO OUR ATTENTION WHEN PAYING THIS BILL.

A turn-off notice is in effect. Service will be discontinued for non-payment unless the overdue amount of \$429,992.61 is received by Feb 05, 2014.

Steam Safety:

If you see steam on Manhattan streets, call us right away at 1-800-75-CONED (1-800-752-6633). Steam is caused by water falling on a steam pipe or a manhole cover, or by a steam leak, and we need to check it out.

Contact us - 24-hours a day, 7 days a week  
Visit [www.conEd.com/steam](http://www.conEd.com/steam)

For billing inquiries, call (212) 780-8855

For repair service, call (212) 683-8830

For steam emergencies, call (800) 914-9112



Tear off here.

Page 1 of 4



Payment slip

Please make checks payable to Consolidated Edison Company of N.Y. Inc.

To avoid a late payment charge of 1.5%, please pay the total amount due by Feb 19, 2014

Your account number:

**Total payment due: \$808,749.27**

Amount enclosed:

PORT AUTHORITY OF NY & NJ  
SWB3  
BUS TERMINAL- ANTHONY OLIVELLA  
625 EIGHTH AVENUE  
NEW YORK NY 10018

JAF STATION  
P.O. BOX 1701  
NEW YORK, NY 10116-1701

842070000000104 00037752411 00080874927

**Your steam charges**

**Steam you used during this 30 day billing period from Dec 17, 2013 to Jan 16, 2014**

**Rate Category: SC2 - Annual Power Service**

We measure your usage by how many Mlb (1,000 pounds) of steam you use. The meter multiplier is the factor by which the meter reading difference is multiplied. Steam meters are calibrated to measure consumption at 125 psi. The pressure correction factor adjusts the consumption to show the difference between 125 psi and the average at which steam is provided. Your total steam use is the sum of the usage from your various meters which follow.

<b>Total Steam use</b>	<b>12,668.60</b>	<b>Mlb</b>
<b>On-Peak Demand</b>	<b>37.402</b>	<b>Mlb/hour</b>
<b>All-Time Demand</b>	<b>37.402</b>	<b>Mlb/hour</b>

Rates are based on a 30 day period. When your billing period is more or less than 30 days, we prorate your bill accordingly.

Customer charge	\$6,504.83
Energy charge for 12,668.60 Mlb	\$330,554.72
All time peak 37.402 Mlb/hr at \$158.49 per Mlb/hr	\$5,927.84
On peak 37.402 Mlb/hr at \$1,525.62 per Mlb/hr	\$57,061.24
Total demand charges	\$62,989.08
Fuel adjustment factor @\$-2.889/Mlb	-\$36,599.59
Temporary NY State surcharge for 12,668.60 Mlb @\$0.6013 per Mlb	\$7,617.63
GRT & MTA tax surcharges @2.0724%	\$7,689.99
<b>▶▶ Total steam charges</b>	<b>\$378,756.66</b>

	Billing days	Heating degree days	Cooling degree days
Current billing period:	30	874	0
Same period last year:	30	806	0

**Fuel Adjustment:**

This plus or minus figure reflects the changes, up and down, in the cost to us of the fuels we use to supply you energy. The fuel adjustment amount included in the bill is calculated by multiplying the fuel factor, expressed in dollars per Mlb, by the number of Mlb of steam billed.

**Heating Degree Days:**

Heating Degree Days are recorded from September 1 to June 30 and are based on the average of the daily maximum and minimum dry bulb temperature subtracted from 65 degrees Fahrenheit.

$$\text{Heating Degree Days} = 65^{\circ}\text{F} - \frac{\text{High Temperature} + \text{Low Temperature}}{2} \text{ for day}$$

**Cooling Degree Days:**

Cooling Degree Days are recorded from April 1 to November 30 and are based on the average of the daily hourly dry and wet bulb temperature in excess of 57.5 degrees Fahrenheit.

$$\text{Cooling Degree Days} = \frac{\text{Average Hourly Wet Bulb Temp.} + \text{Average Hourly Dry Bulb Temp.} - 57.5^{\circ}\text{F}}{2}$$

**Maximum Demand:**

When determined by a demand meter, maximum demand is the two highest contiguous 15-minute integrated demands occurring during each applicable time period, expressed in Mlb per hour. The integrated demand is the average of the Mlb of steam use occurring in a 15-minute period, which average, if used continuously for 15 minutes, would produce the Mlb of steam actually consumed during such period.

**On-peak Demand:**

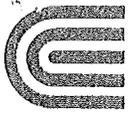
This is the maximum demand that occurs between 6 am and 11 am, Monday to Friday, during the billing period. It is assessed during billing periods ending in December through March only.

**All-time Demand:**

This is the maximum demand that occurs at any time during the billing period. It is assessed during billing periods ending in December through March only.

**Pressure Correction Factor:**

Steam meters are calibrated to measure consumption at 125 psi. The Pressure Correction Factor adjusts the consumption to show the difference between 125 psi and the average at which the steam is provided.



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ON IT. Working for you 24/7.

Name: PORT AUTHORITY OF NY & NJ

Account Number:

Billing period ending: Jan 16, 2014

Page 3 of 4

### Meter Detail

Service	Deductive	Meter Number	New Reading	Type Reading	Prior Reading	Type Reading	Reading Difference	Meter Multiplier	Pressure Correction Factor	Total Usage Mlbs
S		431021	99581	Actual	66065	Actual	33516	0.1000	1.0000	3,351.60
S		441032	65775	Actual	58044	Actual	7731	1.0000	1.0000	7,731.00
S		461025	85106	Actual	83520	Actual	1586	1.0000	1.0000	1,586.00
									<b>Total</b>	<b>12,668.60</b>





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RECEIVED 3/6/14



ON IT. Working for you 24/7.

**PORT AUTHORITY OF NY & NJ**

Your account number:

Service delivered to: 619-37 EIGHTH AVE

Your steam rate: SC2 - Annual Power Service

Next meter reading date: **Tuesday, March 18, 2014**  
Avoid estimated bills - please give us access to read your meter.

**Your billing summary as of February 26, 2014**

**Your previous charges and payments**

Total charges from your last bill	\$808,749.27
Payments through February 26, 2014, thank you	<u>-\$807,516.72</u>
<b>Remaining balance</b>	<b>\$1,232.55</b>

**Your new charges - details start on page 2**

Billing period: Jan 16, 2014 to Feb 14, 2014	
Steam charges - for 29 days	\$617,628.31
Special Charges	\$0.00

**Total charges** **\$617,628.31**

**Total payment due now** **\$618,860.86**

To avoid a late payment charge of 1.5%, please make sure we receive your payment by **March 20, 2014**.

**Message Center**

FREE and EASY - THAT'S OUR DIRECT PAYMENT PLAN  
You may be interested in enrolling in our Direct Payment Plan. No stamps, no writing checks, just convenience. You can easily enroll by just contacting us.

Steam Safety:  
If you see steam on Manhattan streets, call us right away at 1-800-75-CONED (1-800-752-6633). Steam is caused by water falling on a steam pipe or a manhole cover, or by a steam leak, and we need to check it out.

**Contact us** - 24 hours a day, 7 days a week  
Visit [www.conEd.com/steam](http://www.conEd.com/steam)

For billing inquiries, call (212) 780-8855

For repair service, call (212) 683-8830

For steam emergencies, call (800) 914-9112



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Page 1 of 4



conEdison

**Payment slip**

Please make checks payable to Consolidated Edison Company of N.Y. Inc.

To avoid a late payment charge of 1.5%, please pay the total amount due by **Mar 20, 2014**

Your account number:

**Total payment due: \$618,860.86**

Amount enclosed:

PORT AUTHORITY OF NY & NJ  
SWB3  
BUS TERMINAL- ANTHONY OLIVELLA  
625 EIGHTH AVENUE  
NEW YORK NY 10018

JAF STATION  
P.O. BOX 1701  
NEW YORK, NY 10116-1701

842070000000104 00061762831 00061886086

Your steam charges

**Steam you used during this 29 day billing period from Jan 16, 2014 to Feb 14, 2014**

Rate Category: SC2 - Annual Power Service

We measure your usage by how many Mlb (1,000 pounds) of steam you use. The meter multiplier is the factor by which the meter reading difference is multiplied. Steam meters are calibrated to measure consumption at 125 psi. The pressure correction factor adjusts the consumption to show the difference between 125 psi and the average at which steam is provided. Your total steam use is the sum of the usage from your various meters which follow.

Total Steam use	18,244.60	Mlb
On-Peak Demand	36.718	Mlb/hour
All-Time Demand	36.718	Mlb/hour

Rates are based on a 30 day period. When your billing period is more or less than 30 days, we prorate your bill accordingly.

Customer charge	\$6,288.01
Energy charge for 18,244.60 Mlb	\$470,693.04
All time peak 36.718 Mlb/hr at \$153.207 per Mlb/hr (for 29 of 30 days)	\$5,625.45
On peak 36.718 Mlb/hr at \$1,474.766 per Mlb/hr (for 29 of 30 days)	\$54,150.46
Total demand charges	\$59,775.91
Fuel adjustment factor @\$3.144/Mlb	\$57,361.02
Temporary NY State surcharge for 18,244.60 Mlb @\$0.6013 per Mlb	\$10,970.48
GRT & MTA tax surcharges @2.0724%	\$12,539.85
<b>▶▶ Total steam charges</b>	<b>\$617,628.31</b>

	Billing days	Heating degree days	Cooling degree days
Current billing period:	29	1,088	0
Same period last year:	29	977	0

**Fuel Adjustment:**

This plus or minus figure reflects the changes, up and down, in the cost to us of the fuels we use to supply you energy. The fuel adjustment amount included in the bill is calculated by multiplying the fuel factor, expressed in dollars per Mlb, by the number of Mlb of steam billed.

**Heating Degree Days:**

Heating Degree Days are recorded from September 1 to June 30 and are based on the average of the daily maximum and minimum dry bulb temperature subtracted from 65 degrees Fahrenheit.

$$\text{Heating Degree Days} = 65^\circ\text{F} - \frac{\text{High Temperature} + \text{Low Temperature}}{2} \text{ for day}$$

**Cooling Degree Days:**

Cooling Degree Days are recorded from April 1 to November 30 and are based on the average of the daily hourly dry and wet bulb temperature in excess of 57.5 degrees Fahrenheit.

$$\text{Cooling Degree Days} = \frac{\text{Average Hourly Wet Bulb Temp.} + \text{Average Hourly Dry Bulb Temp.}}{2} - 57.5^\circ\text{F}$$

**Maximum Demand:**

When determined by a demand meter, maximum demand is the two highest contiguous 15-minute integrated demands occurring during each applicable time period, expressed in Mlb per hour. The integrated demand is the average of the Mlb of steam use occurring in a 15-minute period, which average, if used continuously for 15 minutes, would produce the Mlb of steam actually consumed during such period.

**On-peak Demand:**

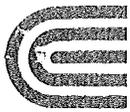
This is the maximum demand that occurs between 6 am and 11 am, Monday to Friday, during the billing period. It is assessed during billing periods ending in December through March only.

**All-time Demand:**

This is the maximum demand that occurs at any time during the billing period. It is assessed during billing periods ending in December through March only.

**Pressure Correction Factor:**

Steam meters are calibrated to measure consumption at 125 psi. The Pressure Correction Factor adjusts the consumption to show the difference between 125 psi and the average at which the steam is provided.



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ON IT. Working for you 24/7.

Name: PORT AUTHORITY OF NY & NJ

Account Number:

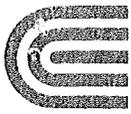
Billing period ending: Feb 14, 2014

Page 3 of 4

### Meter Detail

Service	Deductive	Meter Number	New Reading	Type Reading	Prior Reading	Type Reading	Reading Difference	Meter Multiplier	Pressure Correction Factor	Total Usage Mlbs
S		431021	30537	Actual	99581	Actual	30955	0.1000	1.0000	3,095.60
S		441032	72921	Actual	65775	Actual	7146	1.0000	1.0000	7,146.00
S		461025	93109	Actual	85106	Actual	8003	1.0000	1.0000	8,003.00
									<b>Total</b>	18,244.60





conEdison

Approved 4/7/14



ON IT. Working for you 24/7.

**PORT AUTHORITY OF NY & NJ**

Your account number:

Service delivered to: 619-37 EIGHTH AVE

Your steam rate: SC2 - Annual Power Service

Next meter reading date: Thursday, April 17, 2014

Avoid estimated bills - please give us access to read your meter.

**Your billing summary** as of March 20, 2014

**Your previous charges and payments**

Total charges from your last bill	\$618,860.86
Payments through March 20, 2014, thank you	\$0.00
<b>Remaining balance</b>	<b>\$618,860.86</b>

**Your new charges** - details start on page 2

Billing period: Feb 14, 2014 to Mar 18, 2014	
Steam charges - for 32 days	\$463,382.30
Late Payment Charge	\$18.48
Special Charges	\$0.00

**Total charges** **\$463,400.78**

**Total payment due now** **\$1,082,261.64**

To avoid a late payment charge of 1.5%, please make sure we receive your payment by April 11, 2014.

*Approved on SAP  
RRB 4/18/14*

**Message Center**

FREE and EASY - THAT'S OUR DIRECT PAYMENT PLAN  
You may be interested in enrolling in our Direct Payment Plan. No stamps, no writing checks, just convenience. You can easily enroll by just contacting us.



**THIS IS A FINAL TURN-OFF NOTICE.**  
PLEASE BRING IT TO OUR ATTENTION WHEN PAYING THIS BILL.

A turn-off notice is still in effect. Service will be discontinued for non-payment unless an overdue amount of \$1,232.55 is received immediately.

**Steam Safety:**

If you see steam on Manhattan streets, call us right away at 1-800-75-CONED (1-800-752-6633). Steam is caused by water falling on a steam pipe or a manhole cover, or by a steam leak, and we need to check it out.

**Contact us** - 24 hours a day, 7 days a week  
Visit [www.conEd.com/steam](http://www.conEd.com/steam)

For billing inquiries, call (212) 780-8855

For repair service, call (212) 683-8830

For steam emergencies, call (800) 914-9112



Tear off here.

Page 1 of 4



conEdison

**Payment slip**

Please make checks payable to Consolidated Edison Company of N.Y. Inc.

To avoid a late payment charge of 1.5%, please pay the total amount due by **Apr 11, 2014**

Your account number:

**Total payment due: \$1,082,261.64**

Amount enclosed:

PORT AUTHORITY OF NY & NJ  
SWB3  
BUS TERMINAL- ANTHONY OLIVELLA  
625 EIGHTH AVENUE  
NEW YORK NY 10018

JAF STATION  
P.O. BOX 1701  
NEW YORK, NY 10116-1701

842070000000104 00046340078 00108226164

**Your steam charges**

**Steam you used during this 32 day billing period from Feb 14, 2014 to Feb 28, 2014**

**Rate Category: SC2 - Annual Power Service**

We measure your usage by how many Mlb (1,000 pounds) of steam you use. The meter multiplier is the factor by which the meter reading difference is multiplied. Steam meters are calibrated to measure consumption at 125 psi. The pressure correction factor adjusts the consumption to show the difference between 125 psi and the average at which steam is provided. Your total steam use is the sum of the usage from your various meters which follow.

<b>Total Steam use</b>	<b>16,376.30</b>	<b>Mlb</b>
<b>On-Peak Demand</b>	<b>34.434</b>	<b>Mlb/hour</b>
<b>All-Time Demand</b>	<b>34.802</b>	<b>Mlb/hour</b>

Rates are based on a 30 day period. When your billing period is more or less than 30 days, we provide your bill accordingly.

Customer charge	\$3,035.59
Energy charge for 7,164.63 Mlb	\$185,824.80
All time peak 34.802 Mlb/hr at \$73.962 per Mlb/hr (for 14 of 30 days)	\$2,574.03
On peak 34.434 Mlb/hr at \$711.956 per Mlb/hr (for 14 of 30 days)	\$24,515.49
Total demand charges	\$27,089.52
Fuel adjustment factor @\$-3.021/Mlb	-\$21,644.35
Temporary NY State surcharge for 7,164.63 Mlb @\$0.6013 per Mlb	\$4,308.09
GRT & MTA tax surcharges @2.0724%	\$4,116.07
<b>▶▶ Total steam charges</b>	<b>\$202,729.72</b>

	Billing days	Heating degree days	Cooling degree days
Current billing period:	32	978	0
Same period last year:	32	868	0

**Fuel Adjustment:**

This plus or minus figure reflects the changes, up and down, in the cost to us of the fuels we use to supply you energy. The fuel adjustment amount included in the bill is calculated by multiplying the fuel factor, expressed in dollars per Mlb, by the number of Mlb of steam billed.

**Heating Degree Days:**

Heating Degree Days are recorded from September 1 to June 30 and are based on the average of the daily maximum and minimum dry bulb temperature subtracted from 65 degrees Fahrenheit.

$$\text{Heating Degree Days} = 65^{\circ}\text{F} - \frac{\text{High Temperature} + \text{Low Temperature}}{2}$$

**Cooling Degree Days:**

Cooling Degree Days are recorded from April 1 to November 30 and are based on the average of the daily hourly dry and wet bulb temperature in excess of 57.5 degrees Fahrenheit.

$$\text{Cooling Degree Days} = \frac{\text{Average Hourly Wet Bulb Temp.} + \text{Average Hourly Dry Bulb Temp.}}{2} - 57.5^{\circ}\text{F}$$

**Maximum Demand:**

When determined by a demand meter, maximum demand is the two highest contiguous 15-minute integrated demands occurring during each applicable time period, expressed in Mlb per hour. The integrated demand is the average of the Mlb of steam use occurring in a 15-minute period, which average, if used continuously for 15 minutes, would produce the Mlb of steam actually consumed during such period.

**On-peak Demand:**

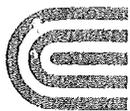
This is the maximum demand that occurs between 6 am and 11 am, Monday to Friday, during the billing period. It is assessed during billing periods ending in December through March only.

**All-time Demand:**

This is the maximum demand that occurs at any time during the billing period. It is assessed during billing periods ending in December through March only.

**Pressure Correction Factor:**

Steam meters are calibrated to measure consumption at 125 psi. The Pressure Correction Factor adjusts the consumption to show the difference between 125 psi and the average at which the steam is provided.



conEdison



ON IT. Working for you 24/7.

Name: PORT AUTHORITY OF NY & NJ

Account Number:

Billing period ending: Mar 18, 2014

### Your steam charges

Page 3 of 4

#### Steam you used during this 32 day billing period from Mar 01, 2014 to Mar 18, 2014

Rate Category: SC2 - Annual Power Service

We measure your usage by how many Mlb (1,000 pounds) of steam you use. The meter multiplier is the factor by which the meter reading difference is multiplied. Steam meters are calibrated to measure consumption at 125 psi. The pressure correction factor adjusts the consumption to show the difference between 125 psi and the average at which steam is provided. Your total steam use is the sum of the usage from your various meters which follow.

<b>Total Steam use</b>	<b>16,376.30</b>	<b>Mlb</b>
<b>On-Peak Demand</b>	<b>34.434</b>	<b>Mlb/hour</b>
<b>All-Time Demand</b>	<b>34.802</b>	<b>Mlb/hour</b>

Rates are based on a 30 day period. When your billing period is more or less than 30 days, we prorate your bill accordingly.

Customer charge	\$3,902.90
Energy charge for 9,211.67 Mlb	\$214,046.18
All time peak 34.802 Mlb/hr at \$95.094 per Mlb/hr (for 18 of 30 days)	\$3,309.46
On peak 34.434 Mlb/hr at \$915.372 per Mlb/hr (for 18 of 30 days)	\$31,519.92
Total demand charges	\$34,829.38
Fuel adjustment factor @\$-0.321/Mlb	-\$2,956.95
Temporary NY State surcharge for 9,211.67 Mlb @\$0.6013 per Mlb	\$5,538.98
GRT & MTA tax surcharges @2.0724%	\$5,292.09
<b>▶▶ Total steam charges</b>	<b>\$260,652.58</b>

	Billing days	Heating degree days	Cooling degree days
Current billing period:	32	978	0
Same period last year:	32	868	0

#### Fuel Adjustment:

This plus or minus figure reflects the changes, up and down, in the cost to us of the fuels we use to supply you energy. The fuel adjustment amount included in the bill is calculated by multiplying the fuel factor, expressed in dollars per Mlb, by the number of Mlb of steam billed.

#### Heating Degree Days:

Heating Degree Days are recorded from September 1 to June 30 and are based on the average of the daily maximum and minimum dry bulb temperature subtracted from 65 degrees Fahrenheit.

$$\text{Heating Degree Days} = 65^{\circ}\text{F} - \frac{\text{High Temperature} + \text{Low Temperature}}{2} \text{ for day}$$

#### Cooling Degree Days:

Cooling Degree Days are recorded from April 1 to November 30 and are based on the average of the daily hourly dry and wet bulb temperature in excess of 57.5 degrees Fahrenheit.

$$\text{Cooling Degree Days} = \frac{\text{Average Hourly Wet Bulb Temp.} + \text{Average Hourly Dry Bulb Temp.}}{2} - 57.5^{\circ}\text{F}$$

#### Maximum Demand:

When determined by a demand meter, maximum demand is the two highest contiguous 15-minute integrated demands occurring during each applicable time period, expressed in Mlb per hour. The integrated demand is the average of the Mlb of steam use occurring in a 15-minute period, which average, if used continuously for 15 minutes, would produce the Mlb of steam actually consumed during such period.

#### On-peak Demand:

This is the maximum demand that occurs between 6 am and 11 am, Monday to Friday, during the billing period. It is assessed during billing periods ending in December through March only.

#### All-time Demand:

This is the maximum demand that occurs at any time during the billing period. It is assessed during billing periods ending in December through March only.

#### Pressure Correction Factor:

Steam meters are calibrated to measure consumption at 125 psi. The Pressure Correction Factor adjusts the consumption to show the difference between 125 psi and the average at which the steam is provided.

**Meter Detail**

Service	Deductive	Meter Number	New Reading	Type Reading	Prior Reading	Type Reading	Reading Difference	Meter Multiplier	Pressure Correction Factor	Total Usage Mlbs
S		431021	48651	Actual	30537	Actual	18114	0.1000	1.0000	1,811.40
S		431021	4309	Actual	0	Actual	4309	0.1000	1.0000	430.90
S		441032	77100	Actual	72921	Actual	4179	1.0000	1.0000	4,179.00
S		441032	996	Actual	0	Actual	996	1.0000	1.0000	996.00
S		461025	560	Actual	93109	Actual	7450	1.0001	1.0000	7,451.00
S		461025	1508	Actual	0	Actual	1508	1.0000	1.0000	1,508.00
									<b>Total</b>	<b>16,376.30</b>



*Approved 5/7/14*



**ON IT.** Working for you 24/7.

**PORT AUTHORITY OF NY & NJ**

Your account number:

Service delivered to: 619-37 EIGHTH AVE

Your steam rate: SC2 - Annual Power Service

Next meter reading date: **Friday, May 16, 2014**  
Avoid estimated bills - please give us access to read your meter.

**Message Center**

**FREE and EASY - THAT'S OUR DIRECT PAYMENT PLAN**  
You may be interested in enrolling in our Direct Payment Plan. No stamps, no writing checks, just convenience. You can easily enroll by just contacting us.

Have you overlooked your previous bill? Unless you have paid it recently, will you please pay this bill promptly and help us avoid asking for a deposit equal to two months' average billing. Thank you.

**Steam Safety:**

If you see steam on Manhattan streets, call us right away at 1-800-75-CONED (1-800-752-6633). Steam is caused by water falling on a steam pipe or a manhole cover, or by a steam leak, and we need to check it out.

**Your billing summary as of April 22, 2014**

**Your previous charges and payments**

Total charges from your last bill	\$1,082,261.64
Payments through April 22, 2014, thank you	\$0.00
<b>Remaining balance</b>	<b>\$1,082,261.64</b>

**Your new charges - details start on page 2**

Billing period: Mar 18, 2014 to Apr 17, 2014	
Steam charges - for 30 days	\$220,579.10
Late Payment Charge	\$25,516.83
Special Charges	\$0.00

**Total charges** ~~\$246,095.93~~

**Total payment due now** **\$1,328,357.57**

To avoid a late payment charge of 1.5%, please make sure we receive your payment by **May 14, 2014**.

*Approved on SA  
5/9/14*

**Contact us** - 24 hours a day, 7 days a week  
Visit [www.conEd.com/steam](http://www.conEd.com/steam)

- For billing inquiries, call (212) 780-8855
- For repair service, call (212) 683-8830
- For steam emergencies, call (800) 914-9112



Tear off here.

Page 1 of 4



**Payment slip**

Please make checks payable to Consolidated Edison Company of N.Y. Inc.

To avoid a late payment charge of 1.5%, please pay the total amount due by **May 14, 2014**

Your account number:

**Total payment due: \$1,328,357.57**

Amount enclosed:

PORT AUTHORITY OF NY & NJ  
SWB3  
BUS TERMINAL- ANTHONY OLIVELLA  
625 EIGHTH AVENUE  
NEW YORK NY 10018

JAF STATION  
P.O.BOX 1701  
NEW YORK, NY 10116-1701

842070000000104 00024609593 00132835757

Your steam charges

**Steam you used during this 30 day billing period from Mar 18, 2014 to Apr 17, 2014**  
**Rate Category: SC2 - Annual Power Service**  
 We measure your usage by how many Mlb (1,000 pounds) of steam you use. The meter multiplier is the factor by which the meter reading difference is multiplied. Steam meters are calibrated to measure consumption at 125 psi. The pressure correction factor adjusts the consumption to show the difference between 125 psi and the average at which steam is provided. Your total steam use is the sum of the usage from your various meters which follow.  
**Total Steam use 6,642.50 Mlb**

Rates are based on a 30 day period. When your billing period is more or less than 30 days, we prorate your bill accordingly.

Customer charge	\$6,504.83
Energy charge for 6,642.50 Mlb	\$192,580.12
Fuel adjustment factor @\$1.728/Mlb	\$11,478.24
Temporary NY State surcharge for 6,642.50 Mlb @\$0.6013 per Mlb	\$3,994.14
GRT & MTA tax surcharges @2.8066%	\$6,021.77
<b>▶▶ Total steam charges</b>	<b>\$220,579.10</b>

	Billing days	Heating degree days	Cooling degree days
Current billing period:	30	533	0
Same period last year:	30	538	6

**Fuel Adjustment:**

This plus or minus figure reflects the changes, up and down, in the cost to us of the fuels we use to supply you energy. The fuel adjustment amount included in the bill is calculated by multiplying the fuel factor, expressed in dollars per Mlb, by the number of Mlb of steam billed.

**Heating Degree Days:**

Heating Degree Days are recorded from September 1 to June 30 and are based on the average of the daily maximum and minimum dry bulb temperature subtracted from 65 degrees Fahrenheit.

$$\text{Heating Degree Days} = \frac{65^\circ\text{F} - \text{High Temperature for day} + \text{Low Temperature for day}}{2}$$

**Cooling Degree Days:**

Cooling Degree Days are recorded from April 1 to November 30 and are based on the average of the daily hourly dry and wet bulb temperature in excess of 57.5 degrees Fahrenheit.

$$\text{Cooling Degree Days} = \frac{\text{Average Hourly Wet Bulb Temp.} + \text{Average Hourly Dry Bulb Temp.} - 57.5^\circ\text{F}}{2}$$

**Maximum Demand:**

When determined by a demand meter, maximum demand is the two highest contiguous 15-minute integrated demands occurring during each applicable time period, expressed in Mlb per hour. The integrated demand is the average of the Mlb of steam use occurring in a 15-minute period, which average, if used continuously for 15 minutes, would produce the Mlb of steam actually consumed during such period.

**On-peak Demand:**

This is the maximum demand that occurs between 6 am and 11 am, Monday to Friday, during the billing period. It is assessed during billing periods ending in December through March only.

**All-time Demand:**

This is the maximum demand that occurs at any time during the billing period. It is assessed during billing periods ending in December through March only.

**Pressure Correction Factor:**

Steam meters are calibrated to measure consumption at 125 psi. The Pressure Correction Factor adjusts the consumption to show the difference between 125 psi and the average at which the steam is provided.



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ON IT. Working for you 24/7.

Name: PORT AUTHORITY OF NY & NJ

Account Number:

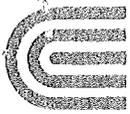
Billing period ending: Apr 17, 2014

Page 3 of 4

### Meter Detail

Service	Deductive	Meter Number	New Reading	Type Reading	Prior Reading	Type Reading	Reading Difference	Meter Multiplier	Pressure Correction Factor	Total Usage Mlbs
S		431021	16024	Actual	4309	Actual	11715	0.1000	1.0000	1,171.50
S		441032	3055	Actual	996	Actual	2059	1.0000	1.0000	2,059.00
S		461025	4920	Actual	1508	Actual	3412	1.0000	1.0000	3,412.00
									<b>Total</b>	<b>6,642.50</b>





conEdison

RECEIVED 5/30/14



ON IT. Working for you 24/7.

PORT AUTHORITY OF NY & NJ

Your account number:

Service delivered to: 619-37 EIGHTH AVE

Your steam rate: SC2 - Annual Power Service

Next meter reading date: Tuesday, June 17, 2014  
Avoid estimated bills - please give us access to read your meter.

Message Center

FREE and EASY - THAT'S OUR DIRECT PAYMENT PLAN  
You may be interested in enrolling in our Direct Payment Plan. No stamps, no writing checks, just convenience. You can easily enroll by just contacting us.

Steam Safety:  
If you see steam on Manhattan streets, call us right away at 1-800-75-CONED (1-800-752-6633). Steam is caused by water falling on a steam pipe or a manhole cover, or by a steam leak, and we need to check it out.

Your billing summary as of May 21, 2014

Your previous charges and payments

Total charges from your last bill	\$1,328,357.57
Payments through May 21, 2014, thank you	-\$1,302,822.26
<b>Remaining balance</b>	<b>\$25,535.31</b>

Your new charges - details start on page 2

Billing period: Apr 17, 2014 to May 16, 2014	
Steam charges - for 29 days	\$6,946.81
Late Payment Charge	-\$25,535.31
Special Charges	\$0.00

**Total charges** **-\$18,588.50**

**Total payment due now** **\$6,946.81**

To avoid a late payment charge of 1.5%, please make sure we receive your payment by June 12, 2014.

Contact us - 24 hours a day, 7 days a week  
Visit [www.conEd.com/steam](http://www.conEd.com/steam)

For billing inquiries, call (212) 780-8855

For repair service, call (212) 683-8830

For steam emergencies, call (800) 914-9112



Tear off here.

Page 1 of 4



Payment slip

Please make checks payable to Consolidated Edison Company of N.Y. Inc.

To avoid a late payment charge of 1.5%, please pay the total amount due by Jun 12, 2014

Your account number:

**Total payment due: \$6,946.81**

Amount enclosed:

PORT AUTHORITY OF NY & NJ  
SWB3  
BUS TERMINAL- ANTHONY OLIVELLA  
625 EIGHTH AVENUE  
NEW YORK NY 10018

JAF STATION  
P.O.BOX 1701  
NEW YORK, NY 10116-1701

842070000000104 00001858850 00000694681

## Your steam charges

### Steam you used during this 29 day billing period from Apr 17, 2014 to May 16, 2014

Rate Category: SC2 - Annual Power Service

We measure your usage by how many Mlb (1,000 pounds) of steam you use. The meter multiplier is the factor by which the meter reading difference is multiplied. Steam meters are calibrated to measure consumption at 125 psi. The pressure correction factor adjusts the consumption to show the difference between 125 psi and the average at which steam is provided. Your total reading is the sum of the usage from your various meters, which follow:

**Total Steam use** **28.20 Mlb**

Rates are based on a 30 day period. When your billing period is more or less than 30 days, we prorate your bill accordingly.

Customer charge	\$6,288.01
Energy charge for 28.20 Mlb	\$488.93
Fuel adjustment factor @\$-1.303/Mlb	-\$36.74
Temporary NY State surcharge for 28.20 Mlb @\$0.6013 per Mlb	\$16.96
GRT & MTA tax surcharges @2.8066%	\$189.65
<b>▶▶ Total steam charges</b>	<b>\$6,946.81</b>

AMERICAN STEAM

	Billing days	Heating degree days	Cooling degree days
Current billing period:	29	211	0
Same period last year:	29	229	22

**Fuel Adjustment:**

This plus or minus figure reflects the changes, up and down, in the cost to us of the fuels we use to supply you energy. The fuel adjustment amount included in the bill is calculated by multiplying the fuel factor, expressed in dollars per Mlb, by the number of Mlb of steam billed.

**Heating Degree Days:**

Heating Degree Days are recorded from September 1 to June 30 and are based on the average of the daily maximum and minimum dry bulb temperature subtracted from 65 degrees Fahrenheit.

$$\text{Heating Degree Days} = 65^{\circ}\text{F} - \frac{\text{High Temperature} + \text{Low Temperature}}{2}$$

**Cooling Degree Days:**

Cooling Degree Days are recorded from April 1 to November 30 and are based on the average of the daily hourly dry and wet bulb temperature in excess of 57.5 degrees Fahrenheit.

$$\text{Cooling Degree Days} = \frac{\text{Average Hourly Wet Bulb Temp.} + \text{Average Hourly Dry Bulb Temp.}}{2} - 57.5^{\circ}\text{F}$$

**Maximum Demand:**

When determined by a demand meter, maximum demand is the two highest contiguous 15-minute integrated demands occurring during each applicable time period, expressed in Mlb per hour. The integrated demand is the average of the Mlb of steam use occurring in a 15-minute period, which average, if used continuously for 15 minutes, would produce the Mlb of steam actually consumed during such period.

**On-peak Demand:**

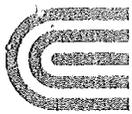
This is the maximum demand that occurs between 6 am and 11 am, Monday to Friday, during the billing period. It is assessed during billing periods ending in December through March only.

**All-time Demand:**

This is the maximum demand that occurs at any time during the billing period. It is assessed during billing periods ending in December through March only.

**Pressure Correction Factor:**

Steam meters are calibrated to measure consumption at 125 psi. The Pressure Correction Factor adjusts the consumption to show the difference between 125 psi and the average at which the steam is provided.



conEdison



ON IT. Working for you 24/7.

Name: PORT AUTHORITY OF NY & NJ

Account Number:

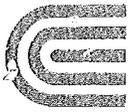
Billing period ending: May 16, 2014

Page 3 of 4

### Meter Detail

Service	Deductive	Meter Number	New Reading	Type Reading	Prior Reading	Type Reading	Reading Difference	Meter Multiplier	Pressure Correction Factor	Total Usage Mlbs
S		431021	16306	Actual	16024	Actual	282	0.1000	1.0000	28.20
S		441032	3055	Actual	3055	Actual	0	0.0000	1.0000	0.00
S		461025	4920	Actual	4920	Actual	0	0.0000	1.0000	0.00
									<b>Total</b>	28.20





conEdison



ON IT. Working for you 24/7.

**PORT AUTHORITY OF NY & NJ**

Your account number

Service delivered to: 619-37 EIGHTH AVE

Your steam rate: SC2 - Annual Power Service

Next meter reading date: Thursday, July 17, 2014  
Avoid estimated bills - please give us access to read your meter.

OK  
JL  
Rector Esquin  
7/22/14

**Message Center**

FREE and EASY - THAT'S OUR DIRECT PAYMENT PLAN  
You may be interested in enrolling in our Direct Payment Plan. No stamps, no writing checks, just convenience. You can easily enroll by just contacting us.

Steam Safety:  
If you see steam on Manhattan streets, call us right away at 1-800-75-CONED (1-800-752-6633). Steam is caused by water falling on a steam pipe or a manhole cover, or by a steam leak, and we need to check it out.

**Your billing summary as of June 19, 2014**

**Your previous charges and payments**

Total charges from your last bill	\$6,946.81
Payments through June 19, 2014, thank you	-\$6,946.81
<b>Remaining balance</b>	<b>\$0.00</b>

**Your new charges - details start on page 2**

Billing period: May 16, 2014 to Jun 17, 2014	
Steam charges - for 32 days	\$8,398.39
Special Charges	\$0.00

**Total charges \$8,398.39**

**Total payment due now \$8,398.39**

To avoid a late payment charge of 1.5%, please make sure we receive your payment by July 11, 2014.

**Contact us** - 24 hours a day, 7 days a week  
Visit [www.conEd.com/steam](http://www.conEd.com/steam)

For billing inquiries, call (212) 780-8855

For repair service, call (212) 683-8830

For steam emergencies, call (800) 914-9112



Tear off here.

Page 1 of 4



**Payment slip**

Please make checks payable to Consolidated Edison Company of N.Y. Inc.

To avoid a late payment charge of 1.5%, please pay the total amount due by Jul 11, 2014

Your account number:

**Total payment due: \$8,398.39**

Amount enclosed:

PORT AUTHORITY OF NY & NJ  
SWB3  
BUS TERMINAL- ANTHONY OLIVELLA  
625 EIGHTH AVENUE  
NEW YORK NY 10018

JAF STATION  
P.O. BOX 1701  
NEW YORK, NY 10116-1701

842070000000104 00000839839 00000839839

Your steam charges

**Steam you used during this 32 day billing period from May 16, 2014 to Jun 17, 2014**  
**Rate Category: SC2 - Annual Power Service**

We measure your usage by how many Mlb (1,000 pounds) of steam you use. The meter multiplier is the factor by which the meter reading difference is multiplied. Steam meters are calibrated to measure consumption at 125 psi. The pressure correction factor adjusts the consumption to show the difference between 125 psi and the average at which steam is provided. Your total steam usage is the sum of the usage from your various meters, which follow:

**Total Steam use 77.70 Mlb**

Meters are based on a 30 day period. When your billing period is more or less than 30 days, we prorate your bill accordingly.

Customer charge	\$6,938.49
Energy charge for 77.70 Mlb	\$1,347.16
Fuel adjustment factor @\$-2.101/Mlb	-\$163.25
Temporary NY State surcharge for 77.70 Mlb @\$0.6013 per Mlb	\$46.72
GRT & MTA tax surcharges @2.8066%	\$229.27
<b>▶▶ Total steam charges</b>	<b>\$8,398.39</b>



	Billing days	Heating degree days	Cooling degree days
Current billing period:	32	32	195
Same period last year:	32	63	234

**Fuel Adjustment:**

This plus or minus figure reflects the changes, up and down, in the cost to us of the fuels we use to supply you energy. The fuel adjustment amount included in the bill is calculated by multiplying the fuel factor, expressed in dollars per Mlb, by the number of Mlb of steam billed.

**Heating Degree Days:**

Heating Degree Days are recorded from September 1 to June 30 and are based on the average of the daily maximum and minimum dry bulb temperature subtracted from 65 degrees Fahrenheit.

$$\text{Heating Degree Days} = \frac{65^\circ\text{F} - \text{High Temperature} + \text{Low Temperature}}{2}$$

**Cooling Degree Days:**

Cooling Degree Days are recorded from April 1 to November 30 and are based on the average of the daily hourly dry and wet bulb temperature in excess of 57.5 degrees Fahrenheit.

$$\text{Cooling Degree Days} = \frac{\text{Average Hourly Wet Bulb Temp.} + \text{Average Hourly Dry Bulb Temp.} - 57.5^\circ\text{F}}{2}$$

**Maximum Demand:**

When determined by a demand meter, maximum demand is the two highest contiguous 15-minute integrated demands occurring during each applicable time period, expressed in Mlb per hour. The integrated demand is the average of the Mlb of steam use occurring in a 15-minute period, which average, if used continuously for 15 minutes, would produce the Mlb of steam actually consumed during such period.

**On-peak Demand:**

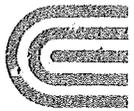
This is the maximum demand that occurs between 6 am and 11 am, Monday to Friday, during the billing period. It is assessed during billing periods ending in December through March only.

**All-time Demand:**

This is the maximum demand that occurs at any time during the billing period. It is assessed during billing periods ending in December through March only.

**Pressure Correction Factor:**

Steam meters are calibrated to measure consumption at 125 psi. The Pressure Correction Factor adjusts the consumption to show the difference between 125 psi and the average at which the steam is provided.



conEdison



ON IT. Working for you 24/7.

Name: PORT AUTHORITY OF NY & NJ

Account Number:

Billing period ending: Jun 17, 2014

Page 3 of 4

### Meter Detail

Service	Deductive	Meter Number	New Reading	Type Reading	Prior Reading	Type Reading	Reading Difference	Meter Multiplier	Pressure Correction Factor	Total Usage Mbs
S		431021	17083	Actual	16306	Actual	777	0.1000	1.0000	77.70
S		441032	3055	Actual	3055	Actual	0	0.0000	1.0000	0.00
S		461025	4920	Actual	4920	Actual	0	0.0000	1.0000	0.00
									<b>Total</b>	<b>77.70</b>



N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - JULY 2013)

08/27/13

50

PERIOD: From 06/18/13 To 07/18/13 30 DAYS

ENERGY ADJUSTMENTS \$/KWHR: 0.000000  
 GROSS RECEIPTS SURCHARGE: 2.4066%  
 MISCELLANEOUS ADJUSTMENTS: 0.000000

Account No. Exemption (1/4)

300-324 W 42 ST BUS TERMINAL  
 SERVICE CLASS : 15-2/H

TENSION	METER	READINGS		CONSTANT	TOTAL			KW
	NO	FROM	TO		KWHRs	ON PEAK	OFF PEAK	
L	81402	0	0	0	0	0	0	
L	89555	34621	35061	1200	528000	235234	292766	
L	89556	12831	12858	1200	32400	14435	17965	
L	89557	94994	95288	1200	352800	157179	195621	
L	89836	8400	8535	2400	324000	144348	179652	
L	83082	25449	25617	2400	403200	179633	223567	
L	2376	39672	39925	2400	607200	270519	336681	
L	19118	43434	43638	2400	489600	218126	271474	
L	27433	0	22.59	200				4,518.0

est.

TOTAL

2737200	1219474	1517726	
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ON PEAK KW

4518.0
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TOTAL COMPUTED AMOUNT : \$ 459,205.49

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGE CODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563



N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - JULY 2013)

08/27/13

52

PERIOD: From 07/18/13 To 06/18/13 30 DAYS

ENERGY ADJUSTMENTS \$/KWHR: 0.000000  
 GROSS RECEIPTS SURCHARGE: 2.4066%  
 MISCELLANEOUS ADJUSTMENTS: 0.000000

Account No.

BUS TERMINAL W 41 ST  
 SERVICE CLASS : 15-4/D

TENSION	METER	READINGS		CONSTANT	TOTAL		
	NO	FROM	TO		KWHRS	ON PEAK	OFF PEAK
L	18849	0		100			0.0 0
L	61440	0		1200	0		
L	54950	0		1200	0	0	
L	59475	0.00	15.40	48			739.20
L	8008848	8128.00	8344.00	800	172800		
L	8008849	10530.00	10857.00	800	261600	0	0

TOTAL

434400	0	0	739.20 0
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ON PEAK KW

TOTAL COMPUTED AMOUNT : \$ 56,850.80

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGE CODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - AUGUST 2013)

09/26/13

50

PERIOD: From 07/18/13 To 08/16/13 29 DAYS

ENERGY ADJUSTMENTS \$/KWHR: 0.000000  
 GROSS RECEIPTS SURCHARGE: 2.4066%  
 MISCELLANEOUS ADJUSTMENTS: 0.000000

Account No.

300-324 W 42 ST BUS TERMINAL  
 SERVICE CLASS : 15-2/H

TENSION	METER	READINGS		CONSTANT	TOTAL			KW
	NO	FROM	TO		KWHRS	ON PEAK	OFF PEAK	
L	81402	0		0	0	0	0	
L	89555	35061	35466	1200	486000	210531	275469	
L	89556	12858	12884	1200	31200	13516	17684	
L	89557	95288	95558	1200	324000	140354	183646	
L	89836	8535	8660	2400	300000	129957	170043	
L	83082	25617	25772	2400	372000	161147	210853	
L	2376	39925	40157	2400	556800	241201	315599	
L	19118	43638	43826	2400	451200	195456	255744	
L	27433	0	22.74	200				4,548.0

est.

TOTAL

2521200	1092162	1429038	
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ON PEAK KW

4548.0
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TOTAL COMPUTED AMOUNT : \$ 408,479.60

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGE CODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - AUGUST 2013)

09/26/13

51

PERIOD:        From        To  
                  07/18/13    08/16/13    29 DAYS

ENERGY ADJUSTMENTS \$/KWH:        0.000000  
 GROSS RECEIPTS SURCHARGE:        2.4066%  
 MISCELLANEOUS ADJUSTMENTS:       0.000000

Account No.

300-324 W 42 ST BUS TERMINAL  
 SERVICE CLASS :                    15-4/D

TENSION	METER		READINGS		TOTAL			
	NO	FROM	TO	CONSTANT	KWHRS	ON PEAK	OFF PEAK	KW
L	23222			400	0	0	0	
L	23222			400				0
L	82902	32757	33292	400	214000	0	0	
L	82902	41.03	42.01	400				392

TOTAL

214000	0	0	
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ON PEAK KW

0.00
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TOTAL COMPUTED AMOUNT : \$ 26,570.63

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGE CODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - AUGUST 2013)

09/26/13

52

PERIOD: From 08/16/13 To 07/18/13 29 DAYS

ENERGY ADJUSTMENTS \$/KWHR: 0.000000  
 GROSS RECEIPTS SURCHARGE: 2.4066%  
 MISCELLANEOUS ADJUSTMENTS: 0.000000

Account No.  
 BUS TERMINAL W 41 ST  
 SERVICE CLASS : 15-4/D

TENSION	METER	READINGS		TOTAL				KW
	NO	FROM	TO	CONSTANT	KWHRS	ON PEAK	OFF PEAK	
L	18849			100				0.0 0
L	61440			1200	0			
L	54950			1200	0	0	0	
L	59475	0.00	15.85	48				760.80
L	8008848	8344.00	8558.00	800	171200			
L	8008849	10857.00	11179.00	800	257600	0	0	

TOTAL

428800	0	0	760.80 0
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ON PEAK KW

TOTAL COMPUTED AMOUNT : \$ 52,429.15

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGE CODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - SEPTEMBER 2013)

10/25/13

50

PERIOD: From 08/16/13 To 09/17/13 32 DAYS

ENERGY ADJUSTMENTS \$/KWHR: 0.000000  
 GROSS RECEIPTS SURCHARGE: 2.4066%  
 MISCELLANEOUS ADJUSTMENTS: 0.000000

Account No.

300-324 W 42 ST BUS TERMINAL  
 SERVICE CLASS : 15-2/H

TENSION	METER	READINGS		TOTAL				KW
	NO	FROM	TO	CONSTANT	KWHRS	ON PEAK	OFF PEAK	
L	81402			0	0	0	0	
L	89555	35466	35852	1200	463200	193996	269204	
L	89556	12884	12930	1200	55200	23119	32081	
L	89557	95558	95829	1200	325200	136200	189000	
L	89836	8660	8781	2400	290400	121625	168775	
L	83082	25772	25926	2400	369600	154795	214805	
L	2376	40157	40383	2400	542400	227167	315233	
L	19118	43826	44017	2400	458400	191986	266414	
L	27433	0	22.03	200				4,406.0

est.

TOTAL

2504400	1048888	1455512	
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ON PEAK KW

4406.0
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TOTAL COMPUTED AMOUNT : \$ 435,196.10

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGE CODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - SEPTEMBER 2013)

10/25/13

51

PERIOD: From 08/16/13 To 09/17/13 32 DAYS

ENERGY ADJUSTMENTS \$/KWHR: 0.000000  
 GROSS RECEIPTS SURCHARGE: 2.4066%  
 MISCELLANEOUS ADJUSTMENTS: 0.000000

Account No.

300-324 W 42 ST BUS TERMINAL  
 SERVICE CLASS : 15-4/D

TENSION	METER		READINGS		TOTAL			
	NO	FROM	TO	CONSTANT	KWHR	ON PEAK	OFF PEAK	KW
L	23222			400	0	0	0	
L	23222			400				0
L	82902	33292	33850	400	223200	0	0	
L	82902	42.01	43.85	400				372

TOTAL

223200	0	0	
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ON PEAK KW

0.00
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TOTAL COMPUTED AMOUNT : \$ 28,197.24

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGE CODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - SEPTEMBER 2013)

10/25/13

52

PERIOD: From 09/17/13 To 08/16/13 32 DAYS

ENERGY ADJUSTMENTS \$/KWHR: 0.000000  
 GROSS RECEIPTS SURCHARGE: 2.4066%  
 MISCELLANEOUS ADJUSTMENTS: 0.000000

BUS TERMINAL W 41 ST Account No.  
 SERVICE CLASS : 15-4/D

TENSION	METER	READINGS		TOTAL				KW
	NO	FROM	TO	CONSTANT	KWHR	ON PEAK	OFF PEAK	
L	18849			100				0.0 0
L	61440			1200	0			
L	54950			1200	0	0	0	
L	59475	0.00	15.58	48				747.84
L	8008848	8558.00	8787.00	800	183200			
L	8008849	11179.00	11538.00	800	287200	0	0	

TOTAL

470400	0	0	747.84 0
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ON PEAK KW

TOTAL COMPUTED AMOUNT : \$ 58,052.77

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGE CODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - OCTOBER 2013)

05/06/14

50

PERIOD: From 09/17/13 To 10/17/13 30 DAYS

ENERGY ADJUSTMENTS \$/KWH: 0.000000  
 GROSS RECEIPTS SURCHARGE: 2.4066%  
 MISCELLANEOUS ADJUSTMENTS: 0.000000

Account No.

300-324 W 42 ST BUS TERMINAL  
 SERVICE CLASS : 15-2/H

TENSION	METER	READINGS		TOTAL				KW
	NO	FROM	TO	CONSTANT	KWHRS	ON PEAK	OFF PEAK	
L	81402			0	0	0	0	
L	89555	35102	35102	1200	0	0	0	
L	89556	12858	12858	1200	0	0	0	
L	89557	95420	95420	1200	0	0	0	
L	89836	8668	8723	2400	132000	56040	75960	
L	83082	26078	26270	2400	460800	195630	265170	
L	2376	40592	40870	2400	667200	283256	383944	
L	19118	44363	44665	2400	724800	307710	417090	
L	27433	0	18.57	200				3,714.0

est.

TOTAL

1984800	842636	1142164	
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ON PEAK KW

3714.0
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TOTAL COMPUTED AMOUNT : \$ 253,306.02

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGE CODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - OCTOBER 2013)

05/06/14

51

PERIOD: From 09/17/13 To 10/17/13 30 DAYS

ENERGY ADJUSTMENTS \$/KWH: 0.000000  
 GROSS RECEIPTS SURCHARGE: 2.4066%  
 MISCELLANEOUS ADJUSTMENTS: 0.000000

Account No.

300-324 W 42 ST BUS TERMINAL  
 SERVICE CLASS : 15-4/D

TENSION	METER		READINGS		TOTAL			
	NO	FROM	TO	CONSTANT	KWHR	ON PEAK	OFF PEAK	KW
L	23222			400	0	0	0	
L	23222			400				0
L	82902	33850	34283	400	173200	0	0	
L	82902	43.85	43.85	400				336
TOTAL					173200	0	0	
ON PEAK KW								0.00

TOTAL COMPUTED AMOUNT : \$ 20,774.99

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGE CODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - OCTOBER 2013)

05/06/14

52

PERIOD: From 10/17/13 To 09/17/13 30 DAYS

ENERGY ADJUSTMENTS \$/KWHR: 0.000000  
 GROSS RECEIPTS SURCHARGE: 2.4066%  
 MISCELLANEOUS ADJUSTMENTS: 0.000000

Account No.  
 BUS TERMINAL W 41 ST  
 SERVICE CLASS : 15-4/D

TENSION	METER		READINGS		TOTAL			
	NO	FROM	TO	CONSTANT	KWHR	ON PEAK	OFF PEAK	KW
L	18849			100				0.0 0
L	61440			1200	0			
L	54950			1200	0	0	0	
L	59475	0.00	15.12	48				725.76
L	8008848	8787.00	8995.00	800	166400			
L	8008849	11538.00	11867.00	800	263200	0	0	

TOTAL	429600	0	0	725.76	0
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ON PEAK KW

TOTAL COMPUTED AMOUNT : \$ 47,317.61

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGECODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - NOVEMBER 2013)

12/23/13

50

PERIOD: From 10/17/13 To 11/15/13 29 DAYS

ENERGY ADJUSTMENTS \$/KWHR: 0.000000  
 GROSS RECEIPTS SURCHARGE: 2.4066%  
 MISCELLANEOUS ADJUSTMENTS: 0.000000

Account No.

300-324 W 42 ST BUS TERMINAL  
 SERVICE CLASS : 15-2/H

TENSION	METER	READINGS		CONSTANT	TOTAL			KW
	NO	FROM	TO		KWHRS	ON PEAK	OFF PEAK	
L	81402			0	0	0	0	
L	89555	35102	35102	1200	0	0	0	
L	89556	12858	12858	1200	0	0	0	
L	89557	95420	95420	1200	0	0	0	
L	89836	8723	8778	2400	132000	56040	75960	
L	83082	26270	26462	2400	460800	195630	265170	
L	2376	40870	41148	2400	667200	283256	383944	
L	19118	44665	44967	2400	724800	307710	417090	
L	27433	0	17.1	200				3,420.0

est.

TOTAL

1984800	842636	1142164	
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ON PEAK KW

3420.0
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TOTAL COMPUTED AMOUNT : \$ 181,584.75

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGE CODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - NOVEMBER 2013)

12/23/13

51

PERIOD:        From        To  
 10/17/13    11/15/13    29 DAYS

ENERGY ADJUSTMENTS \$/KWHR:        0.000000  
 GROSS RECEIPTS SURCHARGE:        2.4066%  
 MISCELLANEOUS ADJUSTMENTS:        0.000000

Account No.

300-324 W 42 ST BUS TERMINAL  
 SERVICE CLASS :                    15-4/D

TENSION	METER	READINGS		CONSTANT	TOTAL			KW
	NO	FROM	TO		KWHRS	ON PEAK	OFF PEAK	
L	23222			400	0	0	0	
L	23222			400				0
L	82902	34283	34701	400	167200	0	0	
L	82902	43.85	43.85	400				336
TOTAL					167200	0	0	
ON PEAK KW								0.00

TOTAL COMPUTED AMOUNT : \$ 18,987.53

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGE CODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - NOVEMBER 2013)

12/23/13

52

PERIOD: From 11/15/13 To 10/17/13 29 DAYS

ENERGY ADJUSTMENTS \$/KWHR: 0.000000  
 GROSS RECEIPTS SURCHARGE: 2.4066%  
 MISCELLANEOUS ADJUSTMENTS: 0.000000

Account No.

BUS TERMINAL W 41 ST  
 SERVICE CLASS : 15-4/D

TENSION	METER	READINGS		CONSTANT	TOTAL			KW
	NO	FROM	TO		KWHR	ON PEAK	OFF PEAK	
L	18849			100				0.0 0
L	61440			1200	0			
L	54950			1200	0	0	0	
L	59475	0.00	14.81	48				710.88
L	8008848	8995.00	9197.00	800	161600			
L	8008849	11867.00	12178.00	800	248800	0	0	

TOTAL

410400	0	0	710.88 0
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ON PEAK KW

TOTAL COMPUTED AMOUNT : \$ 42,414.10

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGE CODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - DECEMBER 2013)

01/28/14

50

PERIOD: From 11/15/13 To 12/18/13 33 DAYS

ENERGY ADJUSTMENTS \$/KWHR: 0.000000  
 GROSS RECEIPTS SURCHARGE: 2.4066%  
 MISCELLANEOUS ADJUSTMENTS: 0.000000

Account No.

300-324 W 42 ST BUS TERMINAL  
 SERVICE CLASS : 15-2/H

TENSION	METER	READINGS		CONSTANT	TOTAL			KW
	NO	FROM	TO		KWHRs	ON PEAK	OFF PEAK	
L	81402			0	0	0	0	
L	89555	35102	35102	1200	0	0	0	
L	89556	12881	12906	1200	30000	12613	17387	
L	89557	95789	96177	1200	465600	195747	269853	
L	89836	8768	8828	2400	144000	60540	83460	
L	83082	26358	26465	2400	256800	107964	148836	
L	2376	40990	41125	2400	324000	136216	187784	
L	19118	44885	45005	2400	288000	121081	166919	
L	27433	0	12.65	200				2,530.0

est.

TOTAL

1508400	634161	874239	
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ON PEAK KW

2530.0
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TOTAL COMPUTED AMOUNT : \$ 179,401.01

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGE CODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - DECEMBER 2013)

01/28/14

51

PERIOD:        From        To  
                  11/15/13    12/18/13    33 DAYS

ENERGY ADJUSTMENTS \$/KWHR:        0.000000  
 GROSS RECEIPTS SURCHARGE:        2.4066%  
 MISCELLANEOUS ADJUSTMENTS:       0.000000

Account No.

300-324 W 42 ST BUS TERMINAL  
 SERVICE CLASS :                    15-4/D

TENSION	METER		READINGS		TOTAL			
	NO	FROM	TO	CONSTANT	KWHRS	ON PEAK	OFF PEAK	KW
L	23222			400	0	0	0	
L	23222			400				0
L	82902	34701	35183	400	192800	0	0	
L	82902	43.85	43.85	400				348
TOTAL					192800	0	0	
ON PEAK KW								0.00

TOTAL COMPUTED AMOUNT : \$ 25,216.00

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGE CODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - DECEMBER 2013)

01/28/14

52

PERIOD: From 12/18/13 To 11/15/13 33 DAYS

ENERGY ADJUSTMENTS \$/KWHR: 0.000000  
 GROSS RECEIPTS SURCHARGE: 2.4066%  
 MISCELLANEOUS ADJUSTMENTS: 0.000000

Account No.

BUS TERMINAL W 41 ST  
 SERVICE CLASS : 15-4/D

TENSION	METER		READINGS		TOTAL			
	NO	FROM	TO	CONSTANT	KWHR	ON PEAK	OFF PEAK	KW
L	18849			100				0.0 0
L	61440			1200	0			
L	54950			1200	0	0	0	
L	59475	0.00	14.98	48				719.04
L	8008848	9197.00	9428.00	800	184800			
L	8008849	12178.00	12522.00	800	275200	0	0	

TOTAL

460000	0	0	719.04 0
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ON PEAK KW

TOTAL COMPUTED AMOUNT : \$ 55,694.20

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGE CODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - JANUARY 2014)

02/26/14

50

PERIOD: From 12/18/13 To 01/17/14 30 DAYS

ENERGY ADJUSTMENTS \$/KWH: 0.00000  
 GROSS RECEIPTS SURCHARGE: 2.4066%  
 MISCELLANEOUS ADJUSTMENTS: 0.00000

Account No.

300-324 W 42 ST BUS TERMINAL  
 SERVICE CLASS : 15-2/H

TENSION	METER	READINGS		CONSTANT	TOTAL			KW
	NO	FROM	TO		KWHRS	ON PEAK	OFF PEAK	
L	81402			0	0	0	0	
L	89555	35102	35473	1200	445200	188209	256991	
L	89556	12906	12926	1200	24000	10146	13854	
L	89557	96177	96420	1200	291600	123274	168326	
L	89836	8828	8881	2400	127200	53774	73426	
L	83082	26465	26533	2400	163200	68993	94207	
L	2376	41125	41310	2400	444000	187701	256299	
L	19118	45005	45181	2400	422400	178570	243830	
L	27433	0	16.73	200				3,346.0

est.

TOTAL

1917600	810667	1106933	
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ON PEAK KW

3346.0
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TOTAL COMPUTED AMOUNT : \$ 195,703.35

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGECODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - JANUARY 2014)

02/26/14

51

PERIOD:        From        To  
                  12/18/13    01/17/14    30 DAYS

ENERGY ADJUSTMENTS \$/KWHR:        0.000000  
 GROSS RECEIPTS SURCHARGE:        2.4066%  
 MISCELLANEOUS ADJUSTMENTS:        0.000000

Account No.

300-324 W 42 ST BUS TERMINAL  
 SERVICE CLASS :                    15-4/D

TENSION	METER		READINGS		TOTAL			
	NO	FROM	TO	CONSTANT	KWHRS	ON PEAK	OFF PEAK	KW
L	23222			400	0	0	0	
L	23222			400				0
L	82902	35414	35936	400	208800	0	0	
L	82902	44.84	45.81	400				388
TOTAL					208800	0	0	
ON PEAK KW								0.00

TOTAL COMPUTED AMOUNT : \$ 24,371.05

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGE CODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - JANUARY 2014)

02/26/14

52

PERIOD: From 01/17/14 To 12/18/13 30 DAYS

ENERGY ADJUSTMENTS \$/KWHR: 0.000000  
 GROSS RECEIPTS SURCHARGE: 2.4066%  
 MISCELLANEOUS ADJUSTMENTS: 0.000000

Account No.

BUS TERMINAL W 41 ST  
 SERVICE CLASS : 15-4/D

TENSION	METER		READINGS		TOTAL			
	NO	FROM	TO	CONSTANT	KWHRS	ON PEAK	OFF PEAK	KW
L	18849			100				0.0 0
L	61440			1200	0			
L	54950			1200	0	0	0	
L	59475	0.00	14.96	48				718.08
L	8008848	9428.00	9635.00	800	165600			
L	8008849	12522.00	12832.00	800	248000	0	0	

TOTAL

413600	0	0	718.08 0
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ON PEAK KW

TOTAL COMPUTED AMOUNT : \$ 46,508.34

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGE CODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - FEBRUARY 2014)

03/27/14

50

PERIOD: From 01/17/14 To 02/19/14 33 DAYS

ENERGY ADJUSTMENTS \$/KWHR: 0.000000  
 GROSS RECEIPTS SURCHARGE: 2.4066%  
 MISCELLANEOUS ADJUSTMENTS: 0.000000

Account No.

300-324 W 42 ST BUS TERMINAL  
 SERVICE CLASS : 15-2/H

TENSION	METER	READINGS			TOTAL			KW
	NO	FROM	TO	CONSTANT	KWHR	ON PEAK	OFF PEAK	
L	81402			0	0	0	0	
L	89555	35667	36110	1200	531600	224305	307295	
L	89556	12926	12950	1200	28800	12152	16648	
L	89557	96420	96712	1200	350400	147849	202551	
L	89836	8881	8945	2400	153600	64810	88790	
L	83082	26533	26615	2400	196800	83038	113762	
L	2376	41310	41532	2400	532800	224811	307989	
L	19118	45222	45433	2400	506400	213672	292728	
L	27433	0	17.07	200				3,414.0

est.

TOTAL

2300400	970637	1329763	
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ON PEAK KW

3414.0
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TOTAL COMPUTED AMOUNT : \$ 216,569.90

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGE CODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - FEBRUARY 2014)

03/27/14

51

PERIOD:        From        To  
                  01/17/14    02/19/14    33 DAYS

ENERGY ADJUSTMENTS \$/KWHR:        0.000000  
 GROSS RECEIPTS SURCHARGE:        2.4066%  
 MISCELLANEOUS ADJUSTMENTS:        0.000000

Account No.

300-324 W 42 ST BUS TERMINAL  
 SERVICE CLASS :                    15-4/D

TENSION	METER		READINGS		TOTAL			
	NO	FROM	TO	CONSTANT	KWHRS	ON PEAK	OFF PEAK	KW
L	23222			400	0	0	0	
L	23222			400				0
L	82902	35936	36420	400	193600	0	0	
L	82902	45.81	45.81	400				376

TOTAL

193600	0	0	
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ON PEAK KW

0.00
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TOTAL COMPUTED AMOUNT : \$ 23,645.85

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGE CODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - FEBRUARY 2014)

03/27/14

52

PERIOD: From 02/19/14 To 01/17/14 33 DAYS

ENERGY ADJUSTMENTS \$/KWH: 0.000000  
 GROSS RECEIPTS SURCHARGE: 2.4066%  
 MISCELLANEOUS ADJUSTMENTS: 0.000000

Account No.

BUS TERMINAL W 41 ST  
 SERVICE CLASS : 15-4/D

TENSION	METER		READINGS		TOTAL			
	NO	FROM	TO	CONSTANT	KWHR	ON PEAK	OFF PEAK	KW
L	18849			100				0.0 0
L	61440			1200	0			
L	54950			1200	0	0	0	
L	59475	0.00	14.48	48				695.04
L	8008848	9635.00	9864.00	800	183200			
L	8008849	12832.00	13168.00	800	268800	0	0	

TOTAL

452000	0	0	695.04 0
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ON PEAK KW

TOTAL COMPUTED AMOUNT : \$ 48,188.30

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGE CODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - MARCH 2014)

04/25/14

50

PERIOD: From 02/19/14 To 03/20/14 29 DAYS

ENERGY ADJUSTMENTS \$/KWHR: 0.000000  
 GROSS RECEIPTS SURCHARGE: 2.4066%  
 MISCELLANEOUS ADJUSTMENTS: 0.000000

Account No.

300-324 W 42 ST BUS TERMINAL  
 SERVICE CLASS : 15-2/H

TENSION	METER	READINGS		TOTAL				KW
	NO	FROM	TO	CONSTANT	KWHRS	ON PEAK	OFF PEAK	
L	81402			0	0	0	0	
L	89555	36110	36553	1200	531600	224305	307295	
L	89556	12950	12974	1200	28800	12152	16648	
L	89557	96712	97004	1200	350400	147849	202551	
L	89836	8945	9009	2400	153600	64810	88790	
L	83082	26615	26697	2400	196800	83038	113762	
L	2376	41532	41754	2400	532800	224811	307989	
L	19118	45433	45644	2400	506400	213672	292728	
L	27433	0	15.9	200				3,180.0

est.

TOTAL

2300400	970637	1329763	
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ON PEAK KW

3180.0
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TOTAL COMPUTED AMOUNT : \$ 373,490.55

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGE CODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - MARCH 2014)

04/25/14

51

PERIOD:        From        To  
                  02/19/14    03/20/14    29 DAYS

ENERGY ADJUSTMENTS \$/KWHR:        0.000000  
 GROSS RECEIPTS SURCHARGE:        2.4066%  
 MISCELLANEOUS ADJUSTMENTS:       0.000000

Account No.  
 300-324 W 42 ST BUS TERMINAL  
 SERVICE CLASS :                    15-4/D

TENSION	METER		READINGS		TOTAL			
	NO	FROM	TO	CONSTANT	KWHR	ON PEAK	OFF PEAK	KW
L	23222			400	0	0	0	
L	23222			400				0
L	82902	36463	36975	400	204800	0	0	
L	82902	45.81	46.77	400				384
TOTAL					204800	0	0	
ON PEAK KW								0.00

TOTAL COMPUTED AMOUNT : \$ 38,032.38

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGECODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - MARCH 2014)

04/25/14

52

PERIOD: From 03/20/14 To 02/19/14 29 DAYS

ENERGY ADJUSTMENTS \$/KWHR: 0.000000  
 GROSS RECEIPTS SURCHARGE: 2.4066%  
 MISCELLANEOUS ADJUSTMENTS: 0.000000

Account No.  
 BUS TERMINAL W 41 ST  
 SERVICE CLASS : 15-4/D

TENSION	METER		READINGS		TOTAL			
	NO	FROM	TO	CONSTANT	KWHR	ON PEAK	OFF PEAK	KW
L	18849			100				0.0 0
L	61440			1200	0			
L	54950			1200	0	0	0	
L	59475	0.00	14.27	48				684.96
L	8008848	9864.00	10053.00	800	151200			
L	8008849	13168.00	13465.00	800	237600	0	0	

TOTAL

388800	0	0	684.96 0
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ON PEAK KW

TOTAL COMPUTED AMOUNT : \$ 70,737.88

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGE CODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - APRIL 2014)

05/27/14

50

PERIOD: From 03/20/14 To 04/18/14 29 DAYS

ENERGY ADJUSTMENTS \$/KWHR: 0.000000  
 GROSS RECEIPTS SURCHARGE: 2.4066%  
 MISCELLANEOUS ADJUSTMENTS: 0.000000

Account No.

300-324 W 42 ST BUS TERMINAL  
 SERVICE CLASS : 15-2/H

TENSION	METER	READINGS		TOTAL				
	NO	FROM	TO	CONSTANT	KWHRS	ON PEAK	OFF PEAK	KW
L	81402			0	0	0	0	
L	89555	36553	36996	1200	531600	224305	307295	
L	89556	12974	12998	1200	28800	12152	16648	
L	89557	97004	97296	1200	350400	147849	202551	
L	89836	9009	9073	2400	153600	64810	88790	
L	83082	26697	26779	2400	196800	83038	113762	
L	2376	41754	41976	2400	532800	224811	307989	
L	19118	45644	45855	2400	506400	213672	292728	
L	27433	0	16.59	200				3,318.0

est.

TOTAL

2300400	970637	1329763	
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ON PEAK KW

3318.0
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TOTAL COMPUTED AMOUNT : \$ 277,902.49

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGE CODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - APRIL 2014)

05/27/14

51

PERIOD: From 03/20/14 To 04/18/14 29 DAYS

ENERGY ADJUSTMENTS \$/KWHR: 0.000000  
 GROSS RECEIPTS SURCHARGE: 2.4066%  
 MISCELLANEOUS ADJUSTMENTS: 0.000000

Account No.

300-324 W 42 ST BUS TERMINAL  
 SERVICE CLASS : 15-4/D

TENSION	METER		READINGS		TOTAL			
	NO	FROM	TO	CONSTANT	KWHR	ON PEAK	OFF PEAK	KW
L	23222			400	0	0	0	
L	23222			400				0
L	82902	36975	37439	400	185600	0	0	
L	82902	46.77	46.77	400				384

TOTAL

185600	0	0	
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ON PEAK KW

0.00
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TOTAL COMPUTED AMOUNT : \$ 27,765.35

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGE CODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - APRIL 2014)

05/27/14

52

PERIOD: From 04/18/14 To 03/20/14 29 DAYS

ENERGY ADJUSTMENTS \$/KWH: 0.000000  
 GROSS RECEIPTS SURCHARGE: 2.4066%  
 MISCELLANEOUS ADJUSTMENTS: 0.000000

Account No.  
 BUS TERMINAL W 41 ST  
 SERVICE CLASS : 15-4/D

TENSION	METER		READINGS		TOTAL			
	NO	FROM	TO	CONSTANT	KWHRS	ON PEAK	OFF PEAK	KW
L	18849			100				0.0 0
L	61440			1200	0			
L	54950			1200	0	0	0	
L	59475	0.00	14.58	48				699.84
L	8008848	10053.00	10247.00	800	155200			
L	8008849	13465.00	13768.00	800	242400	0	0	

TOTAL					397600	0	0	699.84 0
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ON PEAK KW

TOTAL COMPUTED AMOUNT : \$ 55,029.40

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGE CODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - MAY 2014)

06/26/14

50

PERIOD: From 04/18/14 To 05/19/14 31 DAYS

ENERGY ADJUSTMENTS \$/KWHR: 0.000000  
 GROSS RECEIPTS SURCHARGE: 2.4066%  
 MISCELLANEOUS ADJUSTMENTS: 0.000000

Account No.

300-324 W 42 ST BUS TERMINAL  
 SERVICE CLASS : 15-2/H

TENSION	METER	READINGS		TOTAL				KW
	NO	FROM	TO	CONSTANT	KWHRS	ON PEAK	OFF PEAK	
L	81402			0	0	0	0	
L	89555	37066	37521	1200	546000	225987	320013	
L	89556	12978	12993	1200	18000	7450	10550	
L	89557	97052	97238	1200	223200	92381	130819	
L	89836	8945	8972	2400	64800	26820	37980	
L	83082	27059	27302	2400	583200	241384	341816	
L	2376	41580	41606	2400	62400	25827	36573	
L	19118	45729	45891	2400	388800	160922	227878	
L	27433	0	16.45	200				3,290.0

est.

TOTAL

1886400	780771	1105629	
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ON PEAK KW

3290.0
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TOTAL COMPUTED AMOUNT : \$ 272,832.98

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGE CODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - MAY 2014)

06/26/14

51

PERIOD:        From        To  
                  04/18/14    05/19/14    31 DAYS

ENERGY ADJUSTMENTS \$/KWHR:        0.000000  
 GROSS RECEIPTS SURCHARGE:        2.4066%  
 MISCELLANEOUS ADJUSTMENTS:       0.000000

Account No.

300-324 W 42 ST BUS TERMINAL  
 SERVICE CLASS :                    15-4/D

TENSION	METER		READINGS		TOTAL			
	NO	FROM	TO	CONSTANT	KWHRS	ON PEAK	OFF PEAK	KW
L	23222			400	0	0	0	
L	23222			400				0
L	82902	37460	37997	400	214800	0	0	
L	82902	46.77	47.74	400				388

TOTAL

214800	0	0	
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ON PEAK KW

0.00
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TOTAL COMPUTED AMOUNT : \$ 33,170.21

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGE CODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - MAY 2014)

06/26/14

52

PERIOD: From 05/19/14 To 04/18/14 31 DAYS

ENERGY ADJUSTMENTS \$/KWH: 0.000000  
 GROSS RECEIPTS SURCHARGE: 2.4066%  
 MISCELLANEOUS ADJUSTMENTS: 0.000000

Account No.  
 BUS TERMINAL W 41 ST  
 SERVICE CLASS : 15-4/D

TENSION	METER	READINGS		CONSTANT	TOTAL			KW
	NO	FROM	TO		KWHRS	ON PEAK	OFF PEAK	
L	18849			100				0.0 0
L	61440			1200	0			
L	54950			1200	0	0	0	
L	59475	0.00	14.05	48				674.40
L	8008848	10247.00	10434.00	800	149600			
L	8008849	13768.00	14080.00	800	249600	0	0	

TOTAL

399200	0	0	674.40 0
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ON PEAK KW

TOTAL COMPUTED AMOUNT : \$ 60,081.05

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGE CODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - JUNE 2014)

07/28/14

50

PERIOD:           From            To  
                   05/19/14   06/18/14   30 DAYS

ENERGY ADJUSTMENTS \$/KWHR:       0.000000  
 GROSS RECEIPTS SURCHARGE:        2.4066%  
 MISCELLANEOUS ADJUSTMENTS:      0.000000

Account No.

300-324 W 42 ST BUS TERMINAL  
 SERVICE CLASS :                    15-2/H

TENSION	METER	READINGS		TOTAL				KW
	NO	FROM	TO	CONSTANT	KWHRs	ON PEAK	OFF PEAK	
L	81402			0	0	0	0	
L	89555	37521	37961	1200	528000	306626	221374	
L	89556	12993	13008	1200	18000	10453	7547	
L	89557	97238	97418	1200	216000	125438	90562	
L	89836	8972	8998	2400	62400	36238	26162	
L	83082	27302	27537	2400	564000	327532	236468	
L	2376	41606	41631	2400	60000	34844	25156	
L	19118	45891	46048	2400	376800	218819	157981	
L	27433	0	15.56	200				3,112.0

est.

TOTAL

1825200	1059950	765250	
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ON PEAK KW

3112.0
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TOTAL COMPUTED AMOUNT : \$ 261,788.69

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGE CODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - JUNE 2014)

07/28/14

51

PERIOD:           From           To  
                   05/19/14   06/18/14   30 DAYS

ENERGY ADJUSTMENTS \$/KWH:       0.000000  
 GROSS RECEIPTS SURCHARGE:       2.4066%  
 MISCELLANEOUS ADJUSTMENTS:     0.000000

Account No.  
 300-324 W 42 ST BUS TERMINAL  
 SERVICE CLASS :                   15-4/D

TENSION	METER	READINGS		CONSTANT	TOTAL			KW
	NO	FROM	TO		KWHRS	ON PEAK	OFF PEAK	
L	23222			400	0	0	0	
L	23222			400				0
L	82902	37997	38517	400	208000	0	0	
L	82902	47.74	47.74	400				392
TOTAL					208000	0	0	
ON PEAK KW								0.00

TOTAL COMPUTED AMOUNT : \$ 25,657.99

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGE CODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563

N.Y.P.A. ELECTRIC UTILITY BILL

(PREPARED BY THE ENERGY RATE ANALYSIS DIVISION: NYPA BILLING PERIOD - JUNE 2014)

07/28/14

52

PERIOD: From 06/18/14 To 05/19/14 30 DAYS

ENERGY ADJUSTMENTS \$/KWHR: 0.000000  
 GROSS RECEIPTS SURCHARGE: 2.4066%  
 MISCELLANEOUS ADJUSTMENTS: 0.000000

Account No.  
 BUS TERMINAL W 41 ST  
 SERVICE CLASS : 15-4/D

TENSION	METER		READINGS		TOTAL			KW
	NO	FROM	TO	CONSTANT	KWHR	ON PEAK	OFF PEAK	
L	18849			100				0.0 0
L	61440			1200	0			
L	54950			1200	0	0	0	
L	59475	0.00	14.32	48				687.36
L	8008848	10434.00	10619.00	800	148000			
L	8008849	14080.00	14415.00	800	268000	0	0	

TOTAL

416000	0	0	687.36 0
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ON PEAK KW

TOTAL COMPUTED AMOUNT : \$ 47,764.36

ATTN: G. LINDENMEIER (PABT 44)

FOR CHARGECODE REVISION OR QUESTIONS CONCERNING THIS BILL, CONTACT AL ANCHETA AT (201) 216-6563