

**Minneluzahan Senior Center
Representative Utility Cost**

10/13/2011

Representative repairs to date for 2011

Company	Repair/	Date	Amt/mo/qtr	Est total for 2011
D&R Service	repair AC	July 2011	\$1,591.96	\$1,591.96
BH Heating & Cooling	maint AC & Heating	Aug 2011	\$725.00	\$725.00
BH Heating & Cooling	R/R condenser	July 2011	\$112.25	\$112.25
BH Heating & Cooling	maint AC & Heating	Apr 2011	\$725.00	<u>\$725.00</u>
	Total Repairs to date			\$3,154.21

Electricity bill for past several years

BH Power & Light - 2011	monthly ele bill	monthly approx.	\$1,900.00	\$22,800.00
BH Power & Light - 2010	monthly ele bill	monthly approx.	\$1,700.00	\$20,400.00
BH Power & Light - 2009	monthly ele bill	monthly approx.	\$1,600.00	\$19,200.00
BH Power & Light - 2008	monthly ele bill	monthly approx.	\$1,500.00	<u>\$18,000.00</u>
	Total Electric			\$80,400.00

Maintenance Contract w/Honeywell for approx. 6 years

Honeywell Bldg Solutions	quarterly maint agreement	Jan - Mar 2009	\$2,199.50	
Honeywell Bldg Solutions	quarterly maint agreement	Apr - Jun 2009	\$2,199.50	
Honeywell Bldg Solutions	quarterly maint agreement	July - Sep 2009	\$2,199.50	
Honeywell Bldg Solutions	quarterly maint agreement	Oct - Dec 2009	\$2,199.50	\$8,798.00
Honeywell Bldg Solutions	quarterly maint agreement	Jan - Mar 2008	\$2,199.50	
Honeywell Bldg Solutions	quarterly maint agreement	Apr - Jun 2008	\$2,199.50	
Honeywell Bldg Solutions	quarterly maint agreement	July - Sep 2008	\$2,199.50	
Honeywell Bldg Solutions	quarterly maint agreement	Oct - Dec 2008	\$2,199.50	\$8,798.00
Honeywell Bldg Solutions	quarterly maint agreement	Jan - Mar 2007	\$2,199.50	
Honeywell Bldg Solutions	quarterly maint agreement	Apr - Jun 2007	\$2,199.50	
Honeywell Bldg Solutions	quarterly maint agreement	July - Sep 2007	\$2,199.50	
Honeywell Bldg Solutions	quarterly maint agreement	Oct - Dec 2007	\$2,199.50	\$8,798.00
Honeywell Bldg Solutions	quarterly maint agreement	Jan - Mar 2006	\$2,199.50	
Honeywell Bldg Solutions	quarterly maint agreement	Apr - Jun 2006	\$2,199.50	
Honeywell Bldg Solutions	quarterly maint agreement	July - Sep 2006	\$2,199.50	
Honeywell Bldg Solutions	quarterly maint agreement	Oct - Dec 2006	\$2,199.50	\$8,798.00
Honeywell Bldg Solutions	quarterly maint agreement	Jan - Mar 2005	\$2,199.50	
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Honeywell Bldg Solutions	quarterly maint agreement	Jan - Mar 2004	\$2,199.50	
Honeywell Bldg Solutions	quarterly maint agreement	Apr - Jun 2004	\$2,199.50	
Honeywell Bldg Solutions	quarterly maint agreement	July - Sep 2004	\$2,199.50	
Honeywell Bldg Solutions	quarterly maint agreement	Oct - Dec 2004	\$2,199.50	
	Total Maint paid for 6 years			\$52,788.00