

A PHI Company 3001 13TH ST NW #2 BSMT

1022 2160 53 Sep 2, 2010 Account No: Bill Issue Date:

Service Period:

Aug 2, 2010 to Aug 30, 2010

Service Address:

3001 13TH ST NW #2 BSMT

Pepco Telephone Contacts:

WASHINGTON DC 20009-5303

AYRIANNE P PARKS

Customer Care - 7am-8pm 202-833-7500 Power Outages - Available Anytime 1-877-737-2662 Life Threatening Emergencies - Available Anytime 202-872-3432 Hearing Impaired (TTY) -7am-8pm 202-872-2369 Habla Español -7am-8pm 202-872-4641 Toll-Free Number(within our service territory) -7am-8pm 1-800-424-8028 Miss Utility(call before you dig) -Available Anytime 202-265-7177

Meter Summary

7715	Residential-R	9573	10144	1	571
Meter N Last Di	Meter Read lo. Description gits	ling Information Previous I Reading I	n Present Reading	Mult plier	i- KWH ' Used

The present reading is an actual reading.

Your next scheduled meter reading is October 1, 2010.

Account Summary

Prior Balance \$119.10 Payments Received \$126.93 CR **Balance Forward** \$7.83 CR \$84.02 Current Charges This Period TOTAL AMOUNT DUE \$76.19

After Sep 23, 2010, a Late Payment Charge of \$0.76 will be added, increasing the amount due to \$76.95.

Included in the payment amount shown in the account summary section on this bill is your credit of \$7.83. This credit reflects your share of the proceeds resulting from the sale of Pepco's generation facilities.

Go Green to Win Green! Enter for a chance to win \$1000 by registering for Green Bill paperless billing at pepco.com.

You can pay with a major credit card by calling BillMatrix, Inc at 1-800-960-1242. BillMatrix charges a fee for this convenience.

05 - 0009199 PLEASE DETACH HERE AND RETURN THIS PART WITH YOUR PAYMENT OR PAY ONLINE AT WWW.PEPCO.COM

Service Address: 3001 13TH ST NW #2 BSMT

Please make your payment payable to Pepco Write your Account No. 1022 2160 53 on your payment

127309050 01 AV 0.335

AMOUNT PAID \$

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Due Sep 23, 2010 Due After Sep 23

\$76.19 \$76.95

BRIANA L ERICKSON AYRIANNE P PARKS 3001 13TH ST NW #2 BSMT WASHINGTON DC 20009-5303 A PHI Company

Account No: Bill Issue Date: 1022 2160 53 Sep 2, 2010

BRIANA L ERICKSON AYRIANNE P PARKS

Additional Contact Information

PEPCO CUSTOMER SERVICE CENTERS Washington, DC Hours 8:30 am - 5:15 pm 701 Ninth Street, NW 9:00 am **- 5**:00 pm 2300 Martin Luther King, Jr. Ave., S.E.

Maryland

201 West Gude Drive 10:00 am - 2:00 pm Rockville, Maryland 8300 Old Marlboro Pike* 10:00 am - 2:00 pm Forestville, Maryland

* The cashier's window at this location is open to receive payments on Mondays, Wednesdays and Fridays only.

Information regarding rate schedules and how to verify the accuracy of your bill will be mailed upon request.

PAYMENTS

WRITTEN INQUIRIES Pepco, Correspondence Section 701 Ninth Street, NW

Pepco P.O. Box 13608 Philadelphia, PA 19101-3608 Washington, DC 20068-0001

Notice About Electronic Check Conversion: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Pepco is regulated by the Public Service Commission of the District of Columbia. You may contact the commission regarding your inquiries at (202) 626-5100 or on their website at www.dcpsc.org.

Public Service Commission 1333 H Street NW 2nd Floor, West Tower Washington, DC 20005

Office of People's Counsel

(202) 727-3071

Pepco's Taxpayer Identification No. 53-0127880 Visit our website at: www.pepco.com

Account Details

Services for Aug 2, 2010 to Aug 30, 2010:

Summer rates in effect

Distribution Services:

	6.65
First 400 KWH x 0.0050000	2.00
Next 171 KWH x 0.0190058	3.25
at 0.0007500 per KWH	0.43
at 0.0013000 per KWH	0.74
at 0.0018300 per KWH	1.04
at 0.0070000 per KWH	4.00
at 0.0000500 per KWH	0.03
	18.14
Includes First 30 KWH	3.34
Next 541 KWH x 0.1114700	60.30
at 0.0004590 per KWH	0.26
	63.90
Includes First 30 KWH	0.12
Next 541 KWH x 0.0034400	1.86
	Next 171 KWH x 0.0190058 at 0.0007500 per KWH at 0.0013000 per KWH at 0.0018300 per KWH at 0.0070000 per KWH at 0.0000500 per KWH Includes First 30 KWH Next 541 KWH x 0.1114700 at 0.0004590 per KWH

CURRENT CHARGES THIS PERIOD

Total Charges - Transmission

\$84.02

1.98

Energy Usage History Price To Compare (Generation and Transmission S Based on billed usage 11.							ssion Se 11.2	rvices) 7 cents p	er kwh				
	Sep 09	Oct 09	Nov 09	Dec 09	Jan 10	Feb 10	Mar 10	Apr 10	May 10	Jun 10	Jul 10	Aug 10	Sep 10
DAYS	28	31	32	31	34	28	28	30	31	30	29	32	28
KWH	559	608	776	1088	2325	2127	2289	1217	972	825	765	801	571

DIRECT DEBIT ENROLLMENT

By signing below, I authorize Pepco to electronically deduct the amount of my monthly bill from my checking account each month. The check I send with this signed authorization will be used to set up Direct Debit. I understand that you will notify me each month of the date and amount of the debit, which will be on or after the due date stated on my monthly bill. I understand that to withdraw this authorization I must call Pepco. I understand that Pepco does not charge for this service, but that my bank may.

. Check this box.	2. Sign and date. 3. Return this slip with your check for this month's payment.							
	Sign here to enroll in Pe	pco's Direct Debit pro	gram	Date				
	S CHANGES OR CORRECTIONS has changed or if your address is incorrect as it appears on this bill, please provide corrections here. 2. Enter your correct mailing address. 3. Return this slip with your payment.							
	Street Address							
	City, State, Zip							
	Home Phone		Work Phone					