Billing Summary

Keep this portion of the bill for your records.

Account Number:
2359 7069 9999

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Billing Period:
from: Dec 7, 2010
to: Jan 8, 2011

Make Checks Payable To:
Delmarva Power
PO Box 13609
Philadelphia PA 19101

Customer Service Phone:
§1-800-375-7117
Emergency Phone 24hrs:
§1-800-898-8045

Total Due Electric	$	191.32
Total Due Electric Supply (WGES)	$	756.23
▶**TOTAL PAYMENT DUE**	$	**947.55**

Past due after Feb 02

05

Electric Summary

Previous Balance Last Bill	$	190.71
Credit Adjustment	$	0.18-
Payment Dec 27, Thank You	$	178.57-
Payment Adjustment	$	11.96-
Remaining Balance as of Jan 12	$	0.00
Electric Charges	$	191.32
▶**TOTAL AMOUNT DUE**	$	**191.32**

Past due after Feb 02

For Your Information

As the temperature dips, those winter heating bills can climb. Visit delmarva.com for ways to save on your monthly energy bill.

Find helpful storm preparation and power outage information at delmarva.com

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G0R0
300002491

Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Meter Information

Meter Number 88052905 **Medium GS Space Heating**

Current Meter Reading, Jan 8 (actual)	013023
Last Meter Reading, Dec 7 (actual)	005863
Total KWHs Used	7160
Current KW Demand Meter Reading, Jan 8 (actual)	158.450
Last KW Demand Meter Reading, Dec 7 (actual)	123.340
Total KW Demand	35.00
Peak Summer Demand	27.00
Total KW Billing Demand	29.00

Load Factor 26.63%

Your Next Scheduled Meter Reading is Feb 4, 2011

Electric Lighting Information

	Quantity	Lamp Size	Partial Billing Dates
	1	8600L 175W	
Total	1		

Electric Charges

Current charges for 32 days - Winter Rates in Effect -

For Account 2359 7069 9973, the class average annual price to compare is 6.96 cents per kWh

Delivery Charges:

Distribution Charges: 1 X $5.800000	$	5.80
Total Electric Delivery Charges	$	**5.80**

Supply Charges:

Standard Offer Service Charge: 70 kWh x $0.069645 Each kWh	$	4.87
Total Electric Supply Charges	$	**4.87**
Total Electric Charges - Outdoor Lighting Rate	$	**10.67**

For Account 2359 7069 9999, the class average annual price to compare is 9.82 cents per kWh and the Capacity/Transmission Peak Load Contribution is 17.52 / 14.66

Delivery Charges:

Customer Charge	$	30.02

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300002492

Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Charges

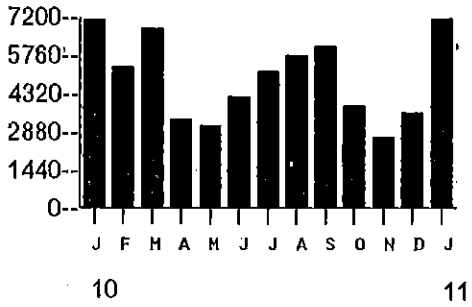
Distribution Charge:	29.00 kW X $4.315538 Each kW.	$	125.15
Distribution Charge:	7160 kWh X $0.003559 Each kWh	$	25.48
Total Electric Delivery Charges		$	**180.65**
Total Electric Charges - Medium General Service Heating		$	**180.65**
Total Electric Charges		$	**191.32**

Your Electric Energy Comparison

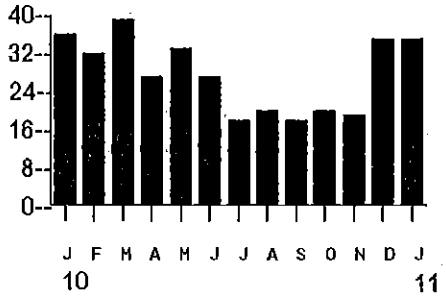
Daily Averages:

	Jan 10	Jan 11
Temp:	35°	32°
KWH:	216.4	223.8

Monthly Usage in KWHs



Monthly Usage in KW Demand



Electric Supply Summary - WGES

Delmarva Power Account 2359 7069 9999

Billing Period:
from: Dec 7, 2010
to: Jan 8, 2011

Supplier Account
Current Charges for 32 days - Medium General Service Heating
7160 KWHs Used

Previous Balance Last Bill	$	665.07
Payment Dec 27, Thank You	$	380.85-
Payment Adjustment	$	284.22-

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Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Supply Summary - WGES

Remaining Balance as of Jan 12		$	0.00
Total Use: 7160 kwh at $0.10059 per kwh	720.22		
DE Public utility tax	36.01		
Total Current Charges		$	756.23
Total Energy Charge		$	756.23

If there are any problems with this part of your bill, please call your Energy Supplier at 1-888-236-9437

Keep this portion of the bill for your records.

Billing Summary

Account Number:
2359 7069 9999

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Billing Period:
from: Nov 4, 2010
to: Dec 7, 2010

Make Checks Payable To:
Delmarva Power
PO Box 13609
Philadelphia PA 19101

Customer Service Phone:
§1-800-375-7117
Emergency Phone 24hrs:
§1-800-898-8045

Total Due Electric	$	190.71
Total Due Electric Supply (WGES)	$	665.07
▶TOTAL PAYMENT DUE	**$**	**855.78**

Past due after Dec 30

05

Electric Summary

Previous Balance Last Bill	$	11.96
Remaining Balance as of Dec 09	$	11.96
Electric Charges	$	178.57
Late Payment Charge	$	0.18
▶TOTAL AMOUNT DUE	**$**	**190.71**

Past due after Dec 30

For Your Information

A past due amount of $296.18 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit www.delmarva.com.

As the temperature dips, those winter heating bills can climb. Visit delmarva.com for ways to save on your monthly energy bill.

Find helpful storm preparation and power outage information at delmarva.com

Your current bill may reflect an increase due to temperatures which may have been lower than the same bill period last year.

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300003002

Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Meter Information

Meter Number 88052905 **Medium GS Space Heating**

Current Meter Reading, Dec 7 (actual)	005863
Last Meter Reading, Nov 4 (actual)	002284
Total KWHs Used	3579
Current KW Demand Meter Reading, Dec 7 (actual)	123.340
Last KW Demand Meter Reading, Nov 4 (actual)	87.860
Total KW Demand	35.00
Peak Summer Demand	27.00
Total KW Billing Demand	29.00

Load Factor 12.91%

Your Next Scheduled Meter Reading is Jan 8, 2011

Electric Lighting Information

	Quantity	Lamp Size	Partial Billing Dates
	1	8600L 175W	
Total	1		

Electric Charges

Current charges for 33 days - Winter Rates in Effect -

For Account 2359 7069 9973, the class average annual price to compare is 6.96 cents per kWh

Delivery Charges:

Distribution Charges: 1 X $5.800000	$	5.80
Total Electric Delivery Charges	$	**5.80**

Supply Charges:

Standard Offer Service Charge: 70 kWh x $0.069645 Each kWh	$	4.87
Total Electric Supply Charges	$	**4.87**
Total Electric Charges - Outdoor Lighting Rate	$	**10.67**

For Account 2359 7069 9999, the class average annual price to compare is 9.82 cents per kWh and the Capacity/Transmission Peak Load Contribution is 17.52 / 17.63

Delivery Charges:

Customer Charge	$	30.02

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300003003

Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Charges

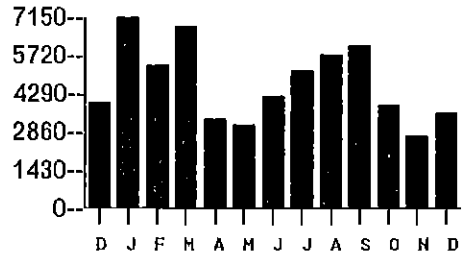
Distribution Charge:	29.00 kW X $4.315538 Each kW	$	125.15
Distribution Charge:	3579 kWh X $0.003559 Each kWh	$	12.73
Total Electric Delivery Charges		$	**167.90**
Total Electric Charges - Medium General Service Heating		$	**167.90**
Total Electric Charges		$	**178.57**

Your Electric Energy Comparison

Daily Averages:

	Dec 09	Dec 10
Temp:	51°	47°
KWH:	119.0	108.5

Monthly Usage in KWHs



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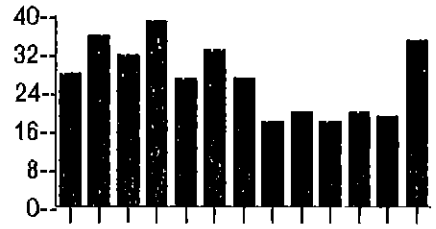
Monthly Usage in KW Demand



09 10

Electric Supply Summary - WGES

Delmarva Power Account 2359 7069 9999

Billing Period:
from: Nov 4, 2010
to: Dec 7, 2010

Supplier Account
Current Charges for 33 days - Medium General Service Heating
3579 KWHs Used

Previous Balance Last Bill	$	284.22
Total Use: 3579 kwh at $0.10059 per kwh		360.01
DE Public utility tax		18.00

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300003004

Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Supply Summary - WGES

Late payment charge	2.84	
Total Current Charges		$ 380.85
Total Energy Charge		$ 665.07

If there are any problems with this part of your bill, please call your Energy Supplier at 1-888-236-9437

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30R0
300003853

Nov 2010 06

Please pay this amount by Nov 30
$ 296.18

Place an "X" in the box for Direct Debit enrollment or Mailing Address corrections and complete the form on the reverse side.

FILL IN AMOUNT PAID

$.

115211231 01 AT 0.357
2359 7069 9999 3D01415
ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

PO Box 13609
Philadelphia PA 19101

Please return this portion with your payment made payable to Delmarva Power.

0123597069999000000000000000010000490000000000000000000296183

Billing Summary

Keep this portion of the bill for your records.

PAGE 1

Account Number:
2359 7069 9999

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Billing Period:
from: Oct 7, 2010
to: Nov 4, 2010

Make Checks Payable To:
Delmarva Power
PO Box 13609
Philadelphia PA 19101

Customer Service Phone:
§1-800-375-7117
Emergency Phone 24hrs:
§1-800-898-8045

Total Due Electric	$	11.96
Total Due Electric Supply (WGES)	$	284.22
▶TOTAL PAYMENT DUE	$	296.18

Past due after Nov 30

05

Electric Summary

Previous Balance Last Bill	$	140.74
Payment Nov 02, Thank You	$	261.05-
Remaining Balance as of Nov 09	$	120.31-
Electric Charges	$	132.27
▶TOTAL AMOUNT DUE	$	11.96

Past due after Nov 30

For Your Information

Find helpful storm preparation and power outage information at delmarva.com

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300003854

Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Meter Information

Meter Number 88052905 **Medium GS Space Heating**

Current Meter Reading, Nov 4 (actual)	002284
Last Meter Reading, Oct 7 (actual)	099593
Total KWHs Used	2691
Current KW Demand Meter Reading, Nov 4 (actual)	87.860
Last KW Demand Meter Reading, Oct 7 (actual)	68.580
Total KW Demand	19.00

Peak Summer Demand	27.00
Total KW Billing Demand	19.00

Load Factor 21.07%

Your Next Scheduled Meter Reading is Dec 7, 2010

Electric Lighting Information

	Quantity	Lamp Size	Partial Billing Dates
	1	8600L 175W	
Total	1		

Electric Charges

Current charges for 29 days - Winter Rates in Effect -

For Account 2359 7069 9973, the class average annual price to compare is 6.96 cents per kWh

Delivery Charges:

Distribution Charges: 1 X $5.800000	$	5.80
Total Electric Delivery Charges	$	**5.80**

Supply Charges:

Standard Offer Service Charge: 70 kWh x $0.069645 Each kWh	$	4.87
Total Electric Supply Charges	$	**4.87**
Total Electric Charges - Outdoor Lighting Rate	$	**10.67**

For Account 2359 7069 9999, the class average annual price to compare is 9.82 cents per kWh and the Capacity/Transmission Peak Load Contribution is 17.52 / 17.63

Delivery Charges:

Customer Charge	$	30.02

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300003855

Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Charges

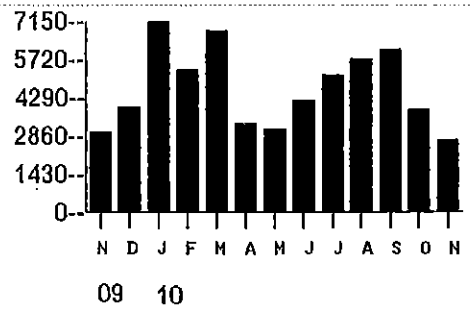
Distribution Charge:	19.00 kW X $4.315538 Each kW	$	82.00
Distribution Charge:	2691 kWh X $0.003559 Each kWh	$	9.58
Total Electric Delivery Charges		$	**121.60**
Total Electric Charges - Medium General Service Heating		$	**121.60**
Total Electric Charges		$	**132.27**

Your Electric Energy Comparison

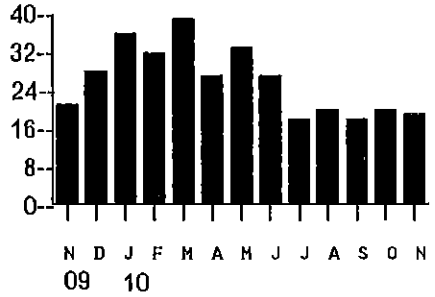
Daily Averages:

	Nov 09	Nov 10
Temp:	57°	58°
KWH:	107.5	96.1

Monthly Usage in KWHs



Monthly Usage in KW Demand



Electric Supply Summary - WGES

Delmarva Power Account 2359 7069 9999

Billing Period:
from: Oct 7, 2010
to: Nov 4, 2010

Supplier Account
Current Charges for 28 days - Medium General Service Heating
2691 KWHs Used

Previous Balance Last Bill	$	407.69
Payment Nov 02, Thank You	$	407.69-

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300003856

Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Supply Summary - WGES

Remaining Balance as of Nov 9		$	0.00
Total Use: 2691 kwh at $0.10059 per kwh	270.69		
DE Public utility tax	13.53		
Total Current Charges		$	284.22
Total Energy Charge		$	284.22

If there are any problems with this part of your bill, please call your Energy Supplier at 1-888-236-9437

Billing Summary

Keep this portion of the bill for your records.

Account Number:
2359 7069 9999

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Billing Period:
from: Sep 7, 2010
to: Oct 7, 2010

Make Checks Payable To:
Delmarva Power
PO Box 13609
Philadelphia PA 19101

Customer Service Phone:
§1-800-375-7117
Emergency Phone 24hrs:
§1-800-898-8045

Total Due Electric	$	140.74
Total Due Electric Supply (WGES)	$	407.69
▶TOTAL PAYMENT DUE	**$**	**548.43**

Past due after Nov 02

05

Electric Summary

Previous Balance Last Bill	$	140.15
Payment Sep 20, Thank You	$	140.15-
Remaining Balance as of Oct 12	$	0.00
Electric Charges	$	140.74
▶TOTAL AMOUNT DUE	**$**	**140.74**

Past due after Nov 02

For Your Information

Winter electric supply rates are in effect starting with your October bill. Refer to the tariff in "Choices & Rates" at delmarva.com

Find helpful storm preparation and power outage information at delmarva.com

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H010
300002486

Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Meter Information

Meter Number 88052905 **Medium GS Space Heating**

Current Meter Reading, Oct 7 (actual)	099593
Last Meter Reading, Sep 7 (actual)	095733
Total KWHs Used	3860
Current KW Demand Meter Reading, Oct 7 (actual)	68.580
Last KW Demand Meter Reading, Sep 7 (actual)	48.750
Total KW Demand	20.00
Peak Summer Demand	27.00
Total KW Billing Demand	20.00

Load Factor 26.80%

Your Next Scheduled Meter Reading is Nov 4, 2010

Electric Lighting Information

	Quantity	Lamp Size	Partial Billing Dates
	1	8600L 175W	
Total	1		

Electric Charges

Current charges for 30 days - Winter Rates in Effect -

For Account 2359 7069 9973, the class average annual price to compare is 6.96 cents per kWh

Delivery Charges:

Distribution Charges: 1 X $5.800000	$	5.80
Total Electric Delivery Charges	$	**5.80**

Supply Charges:

Standard Offer Service Charge: 70 kWh x $0.069645 Each kWh	$	4.87
Total Electric Supply Charges	$	**4.87**
Total Electric Charges - Outdoor Lighting Rate	$	**10.67**

For Account 2359 7069 9999, the class average annual price to compare is 9.82 cents per kWh and the Capacity/Transmission Peak Load Contribution is 17.52 / 17.63

Delivery Charges:

Customer Charge	$	30.02

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H010
300002487

Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Charges

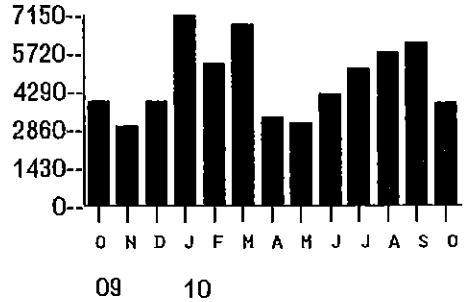
Distribution Charge:	20.00 kW X $4.315538 Each kW.	$	86.31
Distribution Charge:	3860 kWh X $0.003559 Each kWh	$	13.74
Total Electric Delivery Charges		$	**130.07**
Total Electric Charges - Medium General Service Heating		$	**130.07**
Total Electric Charges		$	**140.74**

Your Electric Energy Comparison

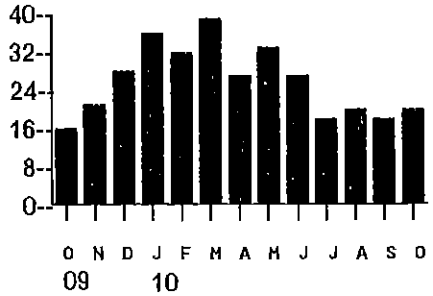
Daily Averages:

	Oct 09	Oct 10
Temp:	65°	68°
KWH:	145.3	128.7

Monthly Usage in KWHs



Monthly Usage in KW Demand



Electric Supply Summary - WGES

Delmarva Power Account 2359 7069 9999

Billing Period:
from: Sep 7, 2010
to: Oct 7, 2010

Supplier Account
Current Charges for 30 days - Medium General Service Heating
3860 KWHs Used

Previous Balance Last Bill	$	646.39
Payment Sep 20, Thank You	$	646.39-

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H010
300002488

Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Supply Summary - WGES

Remaining Balance as of Oct 12		$	0.00
Total Use: 3860 kwh at $0.10059 per kwh	388.28		
DE Public utility tax	19.41		
Total Current Charges		$	407.69
Total Energy Charge		$	407.69

If there are any problems with this part of your bill, please call your Energy Supplier at 1-888-236-9437

Billing Summary

Keep this portion of the bill for your records.

Account Number:
2359 7069 9999

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Billing Period:
from: Aug 5, 2010
to: Sep 7, 2010

Make Checks Payable To:
Delmarva Power
PO Box 13609
Philadelphia PA 19101

Customer Service Phone:
§1-800-375-7117
Emergency Phone 24hrs:
§1-800-898-8045

Total Due Electric	$	140.15
Total Due Electric Supply (WGES)	$	646.39
▶TOTAL PAYMENT DUE	**$**	**786.54**

Past due after Sep 30

05

Electric Summary

Previous Balance Last Bill	$	147.53
Payment Aug 24, Thank You	$	147.53-
Remaining Balance as of Sep 09	$	0.00
Electric Charges	$	140.15
▶TOTAL AMOUNT DUE	**$**	**140.15**

Past due after Sep 30

For Your Information

Effective August 20, 2010, the Transmission Capacity Charge rate increased from $1.272484 to $1.612900.

Find helpful storm preparation and power outage information at delmarva.com

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300002778

Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Meter Information

Meter Number 88052905 **Medium GS Space Heating**

Current Meter Reading, Sep 7 (actual)	095733
Last Meter Reading, Aug 5 (actual)	089613
Total KWHs Used	6120
Current KW Demand Meter Reading, Sep 7 (actual)	48.750
Last KW Demand Meter Reading, Aug 5 (actual)	30.630
Total KW Demand	18.00

Load Factor 42.92%

Your Next Scheduled Meter Reading is Oct 6, 2010

Electric Lighting Information

	Quantity	Lamp Size	Partial Billing Dates
	1	8600L 175W	
Total	1		

Electric Charges

Current charges for 33 days - Summer Rates in Effect -

For Account 2359 7069 9973, the class average annual price to compare is 7.13 cents per kWh

Delivery Charges:

Distribution Charges:	1 X $5.800000	$	5.80
Total Electric Delivery Charges		$	**5.80**

Supply Charges:

Standard Offer Service Charge:	70 kWh x $0.069645 Each kWh	$	4.87
Total Electric Supply Charges		$	**4.87**
Total Electric Charges - Outdoor Lighting Rate		$	**10.67**

For Account 2359 7069 9999, the class average annual price to compare is 10.54 cents per kWh and the Capacity/Transmission Peak Load Contribution is 17.52 / 17.63

Delivery Charges:

Customer Charge		$	30.02
Distribution Charge:	18.00 kW X $4.315538 Each kW	$	77.68
Distribution Charge:	6120 kWh X $0.003559 Each kWh	$	21.78

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G000
300002779

Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Charges

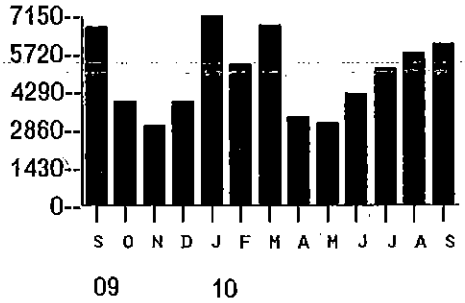
Total Electric Delivery Charges	$	**129.48**
Total Electric Charges - Medium General Service Heating	$	**129.48**
Total Electric Charges	$	**140.15**

Your Electric Energy Comparison

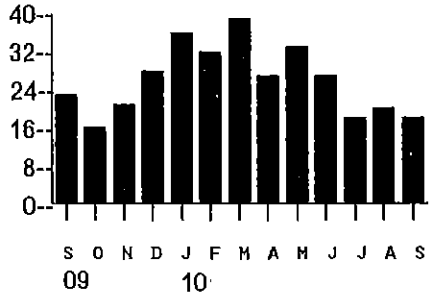
Daily Averages:

	Sep 09	Sep 10
Temp:	75°	77°
KWH:	192.7	185.5

Monthly Usage in KWHs



Monthly Usage in KW Demand



Electric Supply Summary - WGES

Delmarva Power Account 2359 7069 9999

Billing Period:
from: Aug 5, 2010
to: Sep 7, 2010

Supplier Account
Current Charges for 33 days - Medium General Service Heating
6120 KWHs Used

Previous Balance Last Bill	$	609.32
Payment Aug 24, Thank You	$	609.32-
Remaining Balance as of Sep 9	$	0.00

Total Use: 6120 kwh at $0.10059 per kwh 615.61

delmarva power

G0O0
300002780

Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Supply Summary - WGES

DE Public utility tax	30.78	
Total Current Charges		$ 646.39
Total Energy Charge		$ 646.39

If there are any problems with this part of your bill, please call your Energy Supplier at 1-888-236-9437

Billing Summary

Keep this portion of the bill for your records.

Account Number:
2359 7069 9999

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Billing Period:
from: Jul 7, 2010
to: Aug 5, 2010

Make Checks Payable To:
Delmarva Power
PO Box 13609
Philadelphia PA 19101

Customer Service Phone:
§1-800-375-7117
Emergency Phone 24hrs:
§1-800-898-8045

Total Due Electric	$	147.53
Total Due Electric Supply (WGES)	$	609.32
▶TOTAL PAYMENT DUE	**$**	**756.85**

Past due after Aug 30

05

Electric Summary

Previous Balance Last Bill	$	136.76
Payment Aug 03, Thank You	$	136.76-
Remaining Balance as of Aug 09	$	0.00
Electric Charges	$	147.53
▶TOTAL AMOUNT DUE	**$**	**147.53**

Past due after Aug 30

For Your Information

As the temperatures climb, so can those summer energy bills. Visit delmarva.com for ways to save on your monthly energy bill.

We have a new address for mailed in payments, effective July 30, 2010: Delmarva Power, PO Box 13609, Philadelphia PA 19101-3609.

Find helpful storm preparation and power outage information at delmarva.com

Your current bill may reflect an increase due to temperatures which may have been higher than the same bill period last year.

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Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Meter Information

Meter Number 88052905 **Medium GS Space Heating**

Current Meter Reading, Aug 5 (actual)	089613
Last Meter Reading, Jul 7 (actual)	083844
Total KWHs Used	5769
Current KW Demand Meter Reading, Aug 5 (actual)	30.630
Last KW Demand Meter Reading, Jul 7 (actual)	10.530
Total KW Demand	20.00

Load Factor 41.44%

Your Next Scheduled Meter Reading is Sep 7, 2010

Electric Lighting Information

	Quantity	Lamp Size	Partial Billing Dates
	1	8600L 175W	
Total	1		

Electric Charges

Current charges for 29 days - Summer Rates in Effect -

For Account 2359 7069 9973, the class average annual price to compare is 7.13 cents per kWh

Delivery Charges:

Distribution Charges:	1 X $5.800000	$	5.80
Total Electric Delivery Charges		$	**5.80**

Supply Charges:

Standard Offer Service Charge:	70 kWh x $0.069645 Each kWh	$	4.87
Total Electric Supply Charges		$	**4.87**
Total Electric Charges - Outdoor Lighting Rate		$	**10.67**

For Account 2359 7069 9999, the class average annual price to compare is 10.34 cents per kWh and the Capacity/Transmission Peak Load Contribution is 17.52 / 17.63

Delivery Charges:

Customer Charge		$	30.02
Distribution Charge:	20.00 kW X $4.315538 Each kW	$	86.31
Distribution Charge:	5769 kWh X $0.003559 Each kWh	$	20.53

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G0L0
300003971

Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Charges

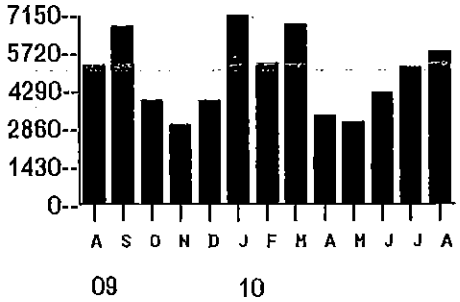
Total Electric Delivery Charges	$	136.86
Total Electric Charges - Medium General Service Heating	$	136.86
Total Electric Charges	$	147.53

Your Electric Energy Comparison

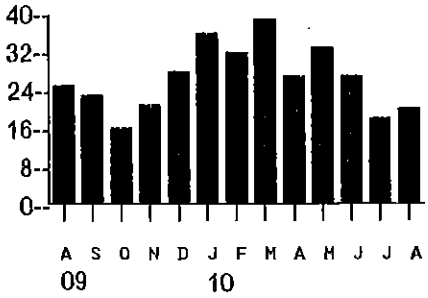
Daily Averages:

	Aug 09	Aug 10
Temp:	76°	81°
KWH:	182.2	198.9

Monthly Usage in KWHs



Monthly Usage in KW Demand



Electric Supply Summary - WGES

Delmarva Power Account 2359 7069 9999

Billing Period:
from: Jul 7, 2010
to: Aug 5, 2010

Supplier Account
Current Charges for 29 days - Medium General Service Heating
5769 KWHs Used

Previous Balance Last Bill	$	545.84
Payment Aug 03, Thank You	$	545.84-
Remaining Balance as of Aug 9	$	0.00

Total Use: 5769 kwh at $0.10059 per kwh 580.30

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G0L0
300003972

Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Supply Summary - WGES

DE Public utility tax	29.02	
Total Current Charges		$ 609.32
Total Energy Charge		$ 609.32

If there are any problems with this part of your bill, please call your Energy Supplier at 1-888-236-9437

Billing Summary

Keep this portion of the bill for your records.

Account Number:
2359 7069 9999

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Billing Period:
from: Jun 7, 2010
to: Jul 7, 2010

Make Checks Payable To:
Delmarva Power
PO Box 17000
Wilmington, DE 19886

Customer Service Phone:
§1-800-375-7117
Emergency Phone 24hrs:
§1-800-898-8045

Total Due Electric	$	136.76
Total Due Electric Supply (WGES)	$	545.84
▶TOTAL PAYMENT DUE	**$**	**682.60**

Past due after Aug 01

05

Electric Summary

Previous Balance Last Bill	$	172.34
Payment Jun 23, Thank You	$	172.34-
Remaining Balance as of Jul 09	$	0.00
Electric Charges	$	136.76
▶TOTAL AMOUNT DUE	**$**	**136.76**

Past due after Aug 01

For Your Information

As the temperatures climb, so can those summer energy bills. Visit delmarva.com for ways to save on your monthly energy bill.

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Find helpful storm preparation and power outage information at delmarva.com

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G0Q0
300002035

Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Meter Information

Meter Number 88052905 **Medium GS Space Heating**

Current Meter Reading, Jul 7 (actual)	083844
Last Meter Reading, Jun 7 (actual)	078676
Total KWHs Used	5168
Current KW Demand Meter Reading, Jul 7 (actual)	10.530
Last KW Demand Meter Reading, Jun 7 (actual)	992.500
Total KW Demand	18.00

Load Factor 39.87%

Your Next Scheduled Meter Reading is Aug 5, 2010

Electric Lighting Information

	Quantity	Lamp Size	Partial Billing Dates
	1	8600L 175W	
Total	1		

Electric Charges

Current charges for 30 days - Summer Rates in Effect -

For Account 2359 7069 9973, the class average annual price to compare is 7.13 cents per kWh

Delivery Charges:

Distribution Charges:	1 X $5.800000	$	5.80
Total Electric Delivery Charges		$	**5.80**

Supply Charges:

Standard Offer Service Charge:	70 kWh x $0.069645 Each kWh	$	4.87
Total Electric Supply Charges		$	**4.87**
Total Electric Charges - Outdoor Lighting Rate		$	**10.67**

For Account 2359 7069 9999, the class average annual price to compare is 10.34 cents per kWh and the Capacity/Transmission Peak Load Contribution is 17.52 / 17.63

Delivery Charges:

Customer Charge		$	30.02
Distribution Charge:	18.00 kW X $4.315538 Each kW	$	77.68
Distribution Charge:	5168 kWh X $0.003559 Each kWh	$	18.39

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G0Q0
300002036

Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Charges

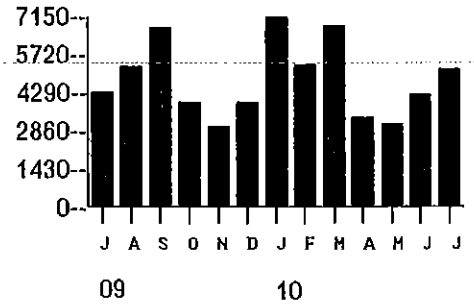
Total Electric Delivery Charges	$	**126.09**
Total Electric Charges - Medium General Service Heating	$	**126.09**
Total Electric Charges	$	**136.76**

Your Electric Energy Comparison

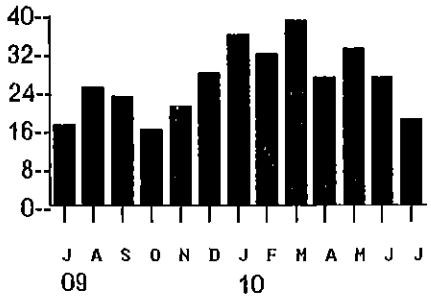
Daily Averages:

	Jul 09	Jul 10
Temp:	73°	77°
KWH:	154.0	172.3

Monthly Usage in KWHs



Monthly Usage in KW Demand



Electric Supply Summary - WGES

Delmarva Power Account 2359 7069 9999

Billing Period:
from: Jun 7, 2010
to: Jul 7, 2010

Supplier Account
Current Charges for 30 days - Medium General Service Heating
5168 KWHs Used

Previous Balance Last Bill	$	444.87
Payment Jun 23, Thank You	$	444.87-
Remaining Balance as of Jul 9	$	0.00

Total Use: 5168 kwh at $0.10059 per kwh 519.85

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G0Q0
300002037

Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Supply Summary - WGES

DE Public utility tax	25.99	
Total Current Charges		$ 545.84
Total Energy Charge		$ 545.84

If there are any problems with this part of your bill, please call your Energy Supplier at 1-888-236-9437

delmarva power

O0N0
300002580

Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Meter Information

Meter Number 88052905 **Medium GS Space Heating**

Current Meter Reading, Jun 7 (actual)	078676
Last Meter Reading, May 6 (actual)	074464
Total KWHs Used	4212
Current KW Demand Meter Reading, Jun 7 (actual)	992.500
Last KW Demand Meter Reading, May 6 (actual)	965.600
Total KW Demand	27.00

Load Factor 20.31%

Your Next Scheduled Meter Reading is Jul 7, 2010

Electric Lighting Information

	Quantity	Lamp Size	Partial Billing Dates
	1	8600L 175W	
Total	1		

Electric Charges

Current charges for 32 days - Summer Rates in Effect -

For Account 2359 7069 9973, the class average annual price to compare is 7.13 cents per kWh

Delivery Charges:

Distribution Charges:	1 X $5.800000	$	5.80
Total Electric Delivery Charges		$	**5.80**

Supply Charges:

Standard Offer Service Charge:	70 kWh x $0.071571 Each kWh	$	5.01
Total Electric Supply Charges		$	**5.01**
Total Electric Charges - Outdoor Lighting Rate		$	**10.81**

For Account 2359 7069 9999, the class average annual price to compare is 10.34 cents per kWh and the Capacity/Transmission Peak Load Contribution is 17.52 / 17.63

Delivery Charges:

Customer Charge		$	30.02
Distribution Charge:	27.00 kW X $4.315538 Each kW	$	116.52
Distribution Charge:	4212 kWh X $0.003559 Each kWh	$	14.99

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O0N0
300002581

Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Charges

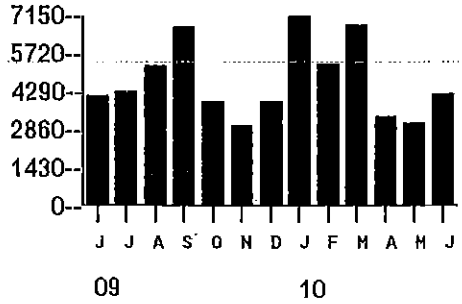
Total Electric Delivery Charges	$	**161.53**
Total Electric Charges - Medium General Service Heating	$	**161.53**
Total Electric Charges	$	**172.34**

Your Electric Energy Comparison

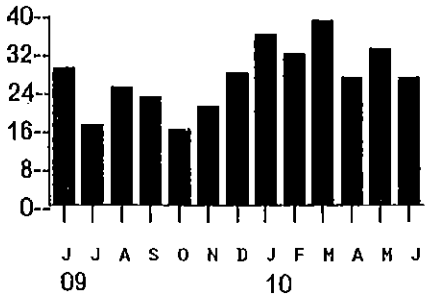
Daily Averages:

	Jun 09	Jun 10
Temp:	66°	68°
KWH:	121.6	131.6

Monthly Usage in KWHs



Monthly Usage in KW Demand



Electric Supply Summary - WGES

Delmarva Power Account 2359 7069 9999

Billing Period:
from: May 6, 2010
to: Jun 7, 2010

Supplier Account
Current Charges for 32 days - Medium General Service Heating
4212 KWHs Used

Previous Balance Last Bill	$	329.22
Payment May 26, Thank You	$	329.22-
Remaining Balance as of Jun 9	$	0.00

Total Use: 4212 kwh at $0.10059 per kwh 423.69

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O0N0
300002582

Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Supply Summary - WGES

DE Public utility tax	21.18	
Total Current Charges	$	444.87
Total Energy Charge	$	444.87

If there are any problems with this part of your bill, please call your Energy Supplier at 1-888-236-9437

Billing Summary

Keep this portion of the bill for your records.

Account Number:
2359 7069 9999

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Billing Period:
from: Apr 7, 2010
to: May 6, 2010

Make Checks Payable To:
Delmarva Power
PO Box 17000
Wilmington, DE 19886

Customer Service Phone:
§1-800-375-7117
Emergency Phone 24hrs:
§1-800-898-8045

Total Due Electric	$	171.38
Total Due Electric Supply (WGES)	$	329.22
▶TOTAL PAYMENT DUE	**$**	**500.60**

Past due after Jun 01

05

Electric Summary

Previous Balance Last Bill	$	146.71
Payment May 03, Thank You	$	146.71-
Remaining Balance as of May 11	$	0.00
Electric Charges	$	171.38
▶TOTAL AMOUNT DUE	**$**	**171.38**

Past due after Jun 01

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Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Meter Information

Meter Number 88052905 **Medium GS Space Heating**

Current Meter Reading, May 6 (actual)	074464
Last Meter Reading, Apr 7 (actual)	071347
Total KWHs Used	3117
Current KW Demand Meter Reading, May 6 (actual)	965.600
Last KW Demand Meter Reading, Apr 7 (actual)	932.190
Total KW Demand	33.00

Peak Summer Demand	29.00
Total KW Billing Demand	30.00

Load Factor 13.57%

Your Next Scheduled Meter Reading is Jun 7, 2010

Electric Lighting Information

	Quantity	Lamp Size	Partial Billing Dates
	1	8600L 175W	
Total	1		

Electric Charges

Current charges for 29 days - Winter Rates in Effect -

For Account 2359 7069 9973, the class average annual price to compare is 7.22 cents per kWh

Delivery Charges:

Distribution Charges:	1 X $0.200000	$	3.40
Distribution Charges:	1 X $0.172069	$	2.06
Total Electric Delivery Charges		$	**5.46**

Supply Charges:

Standard Offer Service Charge:	70 kWh x $0.072155 Each kWh	$	5.05
Total Electric Supply Charges		$	**5.05**
Total Electric Charges - Outdoor Lighting Rate		$	**10.51**

For Account 2359 7069 9999, the class average annual price to compare is 11.03 cents per kWh and the Capacity/Transmission Peak Load Contribution is 16.11 / 17.63

Delivery Charges:

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IGKO
300003159

Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Charges

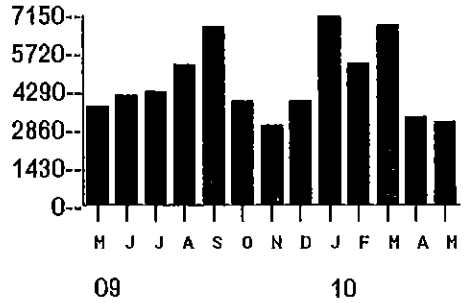
Customer Charge		$	28.30
Distribution Charge:	30.00 kW X $4.067667 Each kW	$	122.03
Distribution Charge:	3117 kWh X $0.003381 Each kWh	$	10.54
Total Electric Delivery Charges		$	**160.87**
Total Electric Charges - Medium General Service Heating		$	**160.87**
Total Electric Charges		$	**171.38**

Your Electric Energy Comparison

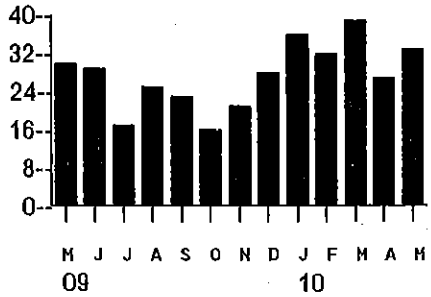
Daily Averages:

	May 09	May 10
Temp:	55°	60°
KWH:	123.8	107.5

Monthly Usage in KWHs



Monthly Usage in KW Demand



Electric Supply Summary - WGES

Delmarva Power Account 2359 7069 9999

Billing Period:
from: Apr 7, 2010
to: May 6, 2010

Supplier Account
Current Charges for 29 days - Medium General Service Heating
3117 KWHs Used

Previous Balance Last Bill	$	352.66
Payment May 03, Thank You	$	352.66-

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IGK0
300003160

Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Supply Summary - WGES

Remaining Balance as of May 11		$	0.00
Total Use: 3117 kwh at $0.10059 per kwh	313.54		
DE Public utility tax	15.68		
Total Current Charges		$	329.22
Total Energy Charge		$	329.22

If there are any problems with this part of your bill, please call your Energy Supplier at 1-888-236-9437

Billing Summary

Account Number:
2359 7069 9999

Make Checks Payable To:
Delmarva Power
PO Box 17000
Wilmington, DE 19886

Customer Service Phone:
§1-800-375-7117
Emergency Phone 24hrs:
§1-800-898-8045

Keep this portion of the bill for your records.

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Billing Period:
from: Mar 8, 2010
to: Apr 7, 2010

Total Due Electric	$	146.71
Total Due Electric Supply (WGES)	$	352.66
▶TOTAL PAYMENT DUE	**$**	**499.37**

Past due after Apr 29

05

Electric Summary

Previous Balance Last Bill	$	172.43
Payment Mar 23, Thank You	$	172.43-
Remaining Balance as of Apr 08	$	0.00
Electric Charges	$	146.71
▶TOTAL AMOUNT DUE	**$**	**146.71**

Past due after Apr 29

For Your Information

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Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Meter Information

Meter Number 88052905 **Medium GS Space Heating**

Current Meter Reading, Apr 7 (actual)		071347
Last Meter Reading,	Mar 8 (actual)	068008
Total KWHs Used		3339
Current KW Demand Meter Reading, Apr 7 (actual)		932.190
Last KW Demand Meter Reading,	Mar 8 (actual)	904.880
Total KW Demand		27.00

Peak Summer Demand	29.00
Total KW Billing Demand	27.00

Load Factor 17.17%

Your Next Scheduled Meter Reading is May 6, 2010

Electric Lighting Information

	Quantity	Lamp Size	Partial Billing Dates
	1	8600L 175W	
Total	1		

Electric Charges

Current charges for 30 days - Winter Rates in Effect -

For Account 2359 7069 9973, the class average annual price to compare is 7.22 cents per kWh

Delivery Charges:

Distribution Charges: 1 X $4.990000	$	4.99
Total Electric Delivery Charges	$	**4.99**

Supply Charges:

Standard Offer Service Charge: 70 kWh x $0.072155 Each kWh	$	5.05
Total Electric Supply Charges	$	**5.05**
Total Electric Charges - Outdoor Lighting Rate	$	**10.04**

For Account 2359 7069 9999, the class average annual price to compare is 11.03 cents per kWh and the Capacity/Transmission Peak Load Contribution is 16.11 / 17.63

Delivery Charges:

Customer Charge	$	25.86

G0O0
300003071

Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Charges

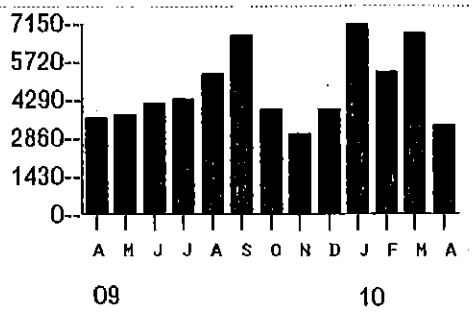
Distribution Charge:	27.00 kW X $3.717206 Each kW	$	100.36
Distribution Charge:	3339 kWh X $0.003128 Each kWh	$	10.45
Total Electric Delivery Charges		$	**136.67**
Total Electric Charges - Medium General Service Heating		$	**136.67**
Total Electric Charges		$	**146.71**

Your Electric Energy Comparison

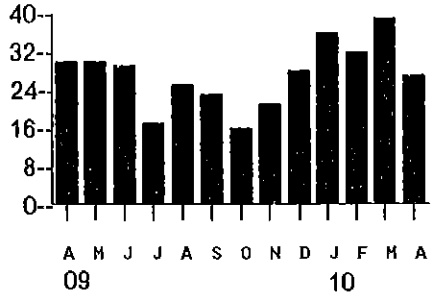
Daily Averages:

	Apr 09	Apr 10
Temp:	48°	53°
KWH:	124.2	111.3

Monthly Usage in KWHs



Monthly Usage in KW Demand



Electric Supply Summary - WGES

Delmarva Power Account 2359 7069 9999

Billing Period:
from: Mar 8, 2010
to: Apr 7, 2010

Supplier Account
Current Charges for 30 days - Medium General Service Heating
3339 KWHs Used

Previous Balance Last Bill	$	719.06
Payment Mar 23, Thank You	$	719.06-

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G0O0
300003072

Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Supply Summary - WGES

Remaining Balance as of Apr 8	$	0.00
Total Use: 3339 kwh at $0.10059 per kwh	335.87	
DE Public utility tax	16.79	
Total Current Charges	$	352.66
Total Energy Charge	$	352.66

If there are any problems with this part of your bill, please call your Energy Supplier at 1-888-236-9437

Billing Summary

Keep this portion of the bill for your records.

Account Number:
2359 7069 9999

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Billing Period:
from: Feb 4, 2010
to: Mar 8, 2010

Make Checks Payable To:
Delmarva Power
PO Box 17000
Wilmington, DE 19886

Customer Service Phone:
§1-800-375-7117
Emergency Phone 24hrs:
§1-800-898-8045

Total Due Electric	$	172.43
Total Due Electric Supply (WGES)	$	719.06
▶TOTAL PAYMENT DUE	**$**	**891.49**

Past due after Mar 31

05

Electric Summary

Previous Balance Last Bill	$	164.14
Payment Mar 01, Thank You	$	164.14-
Remaining Balance as of Mar 10	$	0.00
Electric Charges	$	172.43
▶TOTAL AMOUNT DUE	**$**	**172.43**

Past due after Mar 31

For Your Information

Delmarva Power will share your information with Alternate Electricity Suppliers unless you take action by March 31, 2010. Go to delmarva.com/home/choice/de or call 1-800-375-7117 and say Customer Choice. If you have already taken action to opt-out, you need not do it again.

Find helpful storm preparation and power outage information at delmarva.com

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Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Meter Information

Meter Number 88052905 **Medium GS Space Heating**

Current Meter Reading, Mar 8 (actual)	068008
Last Meter Reading, Feb 4 (actual)	061200
Total KWHs Used	6808
Current KW Demand Meter Reading, Mar 8 (actual)	904.880
Last KW Demand Meter Reading, Feb 4 (actual)	866.050
Total KW Demand	39.00
Peak Summer Demand	29.00
Total KW Billing Demand	31.00

Load Factor 22.72%

Your Next Scheduled Meter Reading is Apr 7, 2010

Electric Lighting Information

	Quantity	Lamp Size	Partial Billing Dates
	1	8600L 175W	
Total	1		

Electric Charges

Current charges for 32 days - Winter Rates in Effect -

For Account 2359 7069 9973, the class average annual price to compare is 7.22 cents per kWh

Delivery Charges:

Distribution Charges: 1 X $4.990000	$	4.99
Total Electric Delivery Charges	$	**4.99**

Supply Charges:

Standard Offer Service Charge: 70 kWh x $0.072155 Each kWh	$	5.05
Total Electric Supply Charges	$	**5.05**
Total Electric Charges - Outdoor Lighting Rate	$	**10.04**

For Account 2359 7069 9999, the class average annual price to compare is 11.03 cents per kWh and the Capacity/Transmission Peak Load Contribution is 16.11 / 17.63

Delivery Charges:

Customer Charge	$	25.86

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300003657

Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Charges

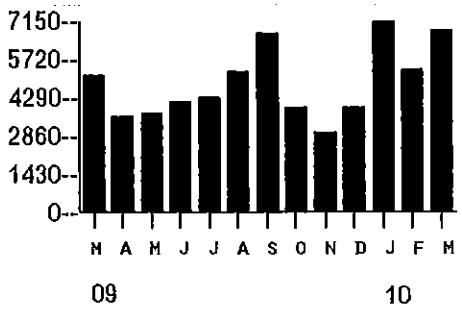
Distribution Charge:	31.00 kW X $3.717206 Each kW	$	115.23
Distribution Charge:	6808 kWh X $0.003128 Each kWh	$	21.30
Total Electric Delivery Charges		$	**162.39**
Total Electric Charges - Medium General Service Heating		$	**162.39**
Total Electric Charges		$	**172.43**

Your Electric Energy Comparison

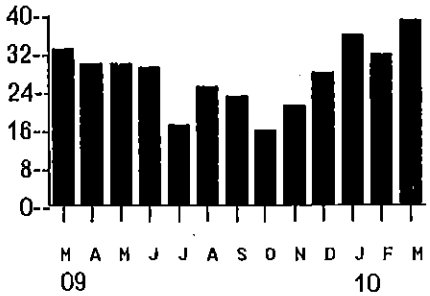
Daily Averages:

	Mar 09	Mar 10
Temp:	39°	34°
KWH:	190.0	212.8

Monthly Usage in KWHs



Monthly Usage in KW Demand



Electric Supply Summary - WGES

Delmarva Power Account 2359 7069 9999

Billing Period:
from: Feb 4, 2010
to: Mar 8, 2010

Supplier Account
Current Charges for 32 days - Medium General Service Heating
6808 KWHs Used

Previous Balance Last Bill	$	564.43
Payment Mar 01, Thank You	$	564.43-

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G0M0
300003658

Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Supply Summary - WGES

Remaining Balance as of Mar 10	$	0.00
Total Use: 6808 kwh at $0.10059 per kwh	684.82	
DE Public utility tax	34.24	
Total Current Charges	$	719.06
Total Energy Charge	$	719.06

If there are any problems with this part of your bill, please call your Energy Supplier at 1-888-236-9437

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Billing Summary

Account Number:
2359 7069 9999

Keep this portion of the bill for your records.

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Billing Period:
from: Dec 7, 2009
to: Jan 9, 2010

Make Checks Payable To:
Delmarva Power
PO Box 17000
Wilmington, DE 19886

Customer Service Phone:
§1-800-375-7117
Emergency Phone 24hrs:
§1-800-898-8045

Total Due Electric	$	173.36
Total Due Electric Supply (WGES)	$	754.12
▶TOTAL PAYMENT DUE	**$**	**927.48**

Past due after Feb 01

05

Electric Summary

Previous Balance Last Bill	$	151.28
Payment Dec 18, Thank You	$	151.28-
Remaining Balance as of Jan 11	$	0.00
Electric Charges	$	173.36
▶TOTAL AMOUNT DUE	**$**	**173.36**

Past due after Feb 01

For Your Information

Effective January 9, 2010, your electric supply rates will change due to an increase in the RARM charge. The impact will vary based on usage.

Find helpful storm preparation and power outage information at delmarva.com

Your current bill may reflect an increase due to temperatures which may have been lower than the same bill period last year.

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Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Meter Information

Meter Number 88052905 **Medium GS Space Heating**

Current Meter Reading, Jan 9 (actual)		055856
Last Meter Reading,	Dec 7 (actual)	048716
Total KWHs Used		7140
Current KW Demand Meter Reading, Jan 9 (actual)		834.430
Last KW Demand Meter Reading,	Dec 7 (actual)	798.290
Total KW Demand		36.00

Peak Summer Demand	29.00
Total KW Billing Demand	31.00

Load Factor 25.04%

Your Next Scheduled Meter Reading is Feb 4, 2010

Electric Lighting Information

	Quantity	Lamp Size	Partial Billing Dates
	1	8600L 175W	
Total	1		

Electric Charges

Current charges for 33 days - Winter Rates in Effect -

For Account 2359 7069 9973, the class average annual price to compare is 7.22 cents per kWh

Delivery Charges:

Distribution Charges: 1 X $4.990000	$	4.99
Total Electric Delivery Charges	$	**4.99**

Supply Charges:

Standard Offer Service Charge: 70 kWh x $0.070845 Each kWh	$	4.95
Total Electric Supply Charges	$	**4.95**
Total Electric Charges - Outdoor Lighting Rate	$	**9.94**

For Account 2359 7069 9999, the class average annual price to compare is 11.03 cents per kWh and the Capacity/Transmission Peak Load Contribution is 16.11 / 17.63

Delivery Charges:

Customer Charge	$	25.86

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300002869

Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Charges

Distribution Charge:	31.00 kW X $3.717206 Each kW	$	115.23
Distribution Charge:	7140 kWh X $0.003128 Each kWh	$	22.33
Total Electric Delivery Charges		$	**163.42**
Total Electric Charges - Medium General Service Heating		$	**163.42**
Total Electric Charges		$	**173.36**

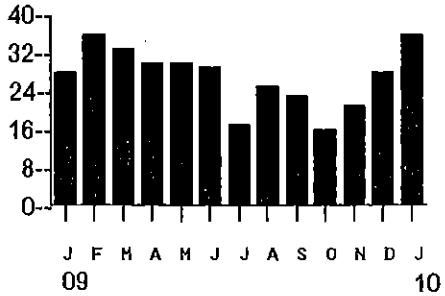
Your Electric Energy Comparison

Daily Averages:

	Jan 09	Jan 10
Temp:	42°	35°
KWH:	198.8	216.4

Monthly Usage in KWHs

Monthly Usage in KW Demand



Electric Supply Summary - WGES

Delmarva Power Account 2359 7069 9999

Billing Period:
from: Dec 7, 2009
to: Jan 9, 2010

Supplier Account
Current Charges for 33 days - Medium General Service Heating
7140 KWHs Used

Previous Balance Last Bill	$	414.88
Payment Dec 18, Thank You	$	414.88-

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300002870

Account Number:
2359 7069 9999

ADMINISTRATION BLD
TOWN OF FENWICK
800 COASTAL HWY
FENWICK ISLAND DE 19944-4409

Service Location:
800 COASTAL HWY
FENWICK ISLAND DE 19944

Electric Supply Summary - WGES

Remaining Balance as of Jan 11		$	0.00
Total Use: 7140 kwh at $0.10059 per kwh	718.21		
DE Public utility tax	35.91		
Total Current Charges		$	754.12
Total Energy Charge		$	754.12

If there are any problems with this part of your bill, please call your Energy Supplier at 1-888-236-9437

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