

**Account Number: 5502 3132 107** Service Address: 357 FREDERICK AVE

**ROCKVILLE MD 20850** 

## MAY 2025

Billing Period: 4-30-2025 to 5-30-2025

Bill Issue Date: 6-3-2025

### **ELECTRIC BILL SUMMARY**

Previous Balance \$1,116.26

\$1,116.26-Payment(s) Received Thank you

Balance as of Jun 3, 2025 \$0.00

\$468.94 Delivery

Supply \$686.67

WGL Energy Svcs \$686.67

Total Amount Due by Jun 24, 2025

\$1,155.61

After Jun 24, 2025, a late payment charge of \$17.25 will be added, increasing the amount due to \$1,172.86.

To view your usage, see the Electric Details portion of this bill or log into your account at pepco.com.



Additional messages may be on the last page of your bill.

### **CONTACT US**

Customer Service (7 a.m. - 8 p.m.) 202-833-7500 TTY English 1-800-735-2258 TTY Spanish 1-800-877-1264 ¿Problemas con la factura? 202-833-7500 Electric Emergencies & Outages (24 hrs) 1-877-737-2662

pepco.com/ContactUs

Page 1 of 4 Please tear on the dotted line below. Invoice Number: 200252495409

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16736 1 AV 0.386 2MR14924 իսիիումըումննիուիվեցինննիկիցիրիցիկիկիցիվեց

CITY OF ROCKVILLE RECREATION/PARKS DEPARTMENT 14625 ROTHGEB DRIVE **ROCKVILLE MD 20850-5312** 



Account number 5502 3132 107 Total amount due by Jun 24, 2025 \$1,155.61 Total amount due after Jun 24, 2025

\$1,172.86

**Amount** Paid:

PO BOX 13608 PHILADELPHIA PA 19101

ովյունի իրդյիսո ՄԱ անդվասույլ և Ոլի ին հիմ կՄՄՄԱ հիմ

## **Details of your Electric Charges**

Non-Residential-MGT-LV II - service number 0550 2313 2107 7001 1508 96 Electricity you used this period

Electricity you used th	is period				
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Use (kWh)	End Date May 30 Reading 024051	Start Date Apr 30 Reading 023970	Number Of Days 31 Multiplier 80	Total <u>Use</u> 6510
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> On-Peak Use (kWh)	End Date May 30 Reading 006582	Start Date Apr 30 Reading 006555	Number Of Days 31 Multiplier 80	Total <u>Use</u> 2092
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Int-Peak Use (kWh)	End Date May 30 Reading 005827	Start Date Apr 30 Reading 005806	Number Of Days 31 Multiplier 80	Total <u>Use</u> 1706
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Off-Peak Use (kWh)	End Date May 30 Reading 011641	Start <u>Date</u> Apr 30 <u>Reading</u> 011608	Number Of Days 31 Multiplier 80	Total <u>Use</u> 2712
Meter <u>Number</u> X8D350573568	Energy Type On-Peak Demand (kW)	End <u>Date</u> May 30	Start <u>Date</u> Apr 30	Number Of Days 31	Total <u>Use</u> 21.46
	Int-Peak Demand (kW)	May 30	Apr 30	31	19.88
	Off-Peak Demand (kW)	May 30	Apr 30	31	17.46
Total use-kWh					6510

Electric Summary Balance from your	\$452.14
<b>last bill</b> Payment May 19	\$452.14-
Total Payments	\$452.14-
Electric Charges (Non-Residential- MGT-LV II)	\$468.94
New electric charges	\$468.94
Total amount due by Jun 24, 2025	\$468.94

Page 2 of 4

☐ Check here to enroll in the Direct Debit plan Sign and date here \_

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

## **Customer Service Centers**

Washington DC Maryland

701 Ninth St NW (Mon - Fri) 8:30am - 5:15pm 201 West Gude Dr, Rockville (Mon - Fri) 10:00am - 2:00pm 8300 Old Marlboro Pk, Forestville (Mon, Wed, Fri) 10:00am - 2:00pm 2300 Martin Luther King Jr Ave SE (Mon - Fri) 9:00am - 5:00pm

Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

Account number: 5502 3132 107

# Your electric bill for the period April 30, 2025 to May 30, 2025

Your meter records electric energy use in hourly intervals. Your bill is the total of all hourly intervals recorded during your billing period. End and start date kWh meter readings are provided for informational purposes only. Please visit My Account at pepco.com to view your energy use data.

## Your next bill period is scheduled to end on June 30, 2025

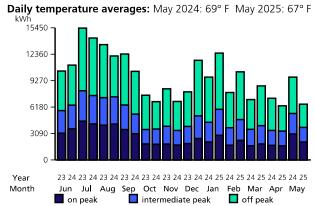
**Delivery Charges:** These charges reflect the cost of bringing electricity to you. Current charges for 31 days, **winter rates in effect.** 

Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		47.56
Energy Charge	6510 kWh X \$0.0204260 per kWh	132.98
Maximum Demand	21.50 kW X \$3.7982000 per kW	81.66
Franchise Tax (Delivery)	6510 kWh X \$0.0006200 per kWh	4.04
Universal Service Charge MD Environmental		12.28
Surcharge EmPOWER Maryland	6510 kWh X \$0.0001500 per kWh	0.98
Charge	6510 kWh X \$0.0080440 per kWh	52.37
Gross Receipts Tax Montgomery County	at 2.0408%	6.77
Energy Tax	6510 kWh X \$0.0202459 per kWh	131.80
Administrative Credit	6510 kWh X \$0.0002300- per kWh	1.50-
<b>Total Electric Delivery Ch</b>	narges	468.94

### **Total Electric Charges - Non-Residential-MGT-LV II**

468.94

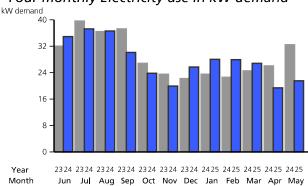
## Your monthly Electricity use in kWh



Account number: 5502 3132 107

# Your electric bill for the period April 30, 2025 to May 30, 2025

Your monthly Electricity use in kW demand



Please visit My Account at pepco.com to view your daily and hourly energy used during this billing period.

## **WGL Energy Svcs electric supply charges**

#### Service number 0550 2313 2107 7001 1508 96

Your electricity is supplied by WGL Energy Services. If you have any questions about your electric supply charges, call WGL Energy Services at 1-844-427-5945.

Billing period: Apr 30, 2025 to May 30, 2025 (31 days)

Type of service: Non-Residential-MGT-LV II

Total Use: 277 kwh at \$0.105 per kwh (04/30/202 \$29.06 Total Use: 6233 kwh at \$0.1055 per kwh (05/01/2 \$657.61

Amount(\$) 686.67

#### **WGL Energy Svcs electric charges**

Please visit www.wglenergy.com/fuelmixmd or call 884-427-5945 for fuel mix data.

WGL Energy Svcs Electric		
Supply Summary		
Balance from your		
last bill	\$664.12	
Payment May 19	\$664.12-	
Total Payments	\$664.12-	
Total Current		
Charges	\$686.67	
New WGL Energy		
Svcs electric supply		
charges	\$686.67	
Total amount due		
by Jun 24, 2025	\$686.67	

Your smart electric meter is read wirelessly. Visit My Account at pepco.com to view your daily and hourly energy usage.

Pepco EV charging stations are in a neighborhood near you, learn more here Pepco.com/ev.

If you are moving or discontinuing service, please contact Pepco at least three days in advance.

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

Follow us on Twitter at twitter.com/PepcoConnect. Like us on Facebook at facebook.com/PepcoConnect.

The EmPOWER MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to pepco.com/WaysToSave.

You can help a Pepco customer in need of assistance with their energy bills by contributing to the Good Neighbor Energy Fund. Simply pay exactly \$1.00 over your Pepco bill amount and that dollar will be contributed to the Good Neighbor Energy Fund administered by a 501(c)3 non-profit organization in your community. Program contributions must be exactly \$1.00 over the billed amount; amounts over \$1.00 will not be identified as a program contribution and will result in a credit to your account. Pepco will match each donation by contributing a dollar to the fund, up to \$100,000.



Account Number: 5502 3132 107
Service Address: 357 FREDERICK AVE

ROCKVILLE MD 20850

## **APRIL 2025**

Billing Period: 4-1-2025 to 4-29-2025

Bill Issue Date: 5-2-2025

### **ELECTRIC BILL SUMMARY**

Previous Balance \$1,498.63

Payment(s) Received Thank you \$1,498.63-

Balance as of May 2, 2025 \$0.00

Delivery \$452.14

Supply \$664.12

WGL Energy Svcs \$664.12

Total Amount Due by May 23, 2025 \$1,116.26

After May 23, 2025, a late payment charge of \$16.66 will be added, increasing the amount due to \$1,132.92.

To view your usage, see the Electric Details portion of this bill or log into your account at pepco.com.



Additional messages may be on the last page of your bill.

### **CONTACT US**

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pepco.com/ContactUs

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CITY OF ROCKVILLE
RECREATION/PARKS DEPARTMENT
14625 ROTHGER DRIVE

14625 ROTHGEB DRIVE ROCKVILLE MD 20850-5312



Account number 5502 3132 107

Total amount due by May 23, 2025 \$1,116.26

Total amount due after May 23, 2025 \$1,132.92

Amount \$ . . .

PO BOX 13608 PHILADELPHIA PA 19101

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## **Details of your Electric Charges**

Non-Residential-MGT-LV II - service number 0550 2313 2107 7001 1508 96 Electricity you used this period

Electricity you used th	is perioa				
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Use (kWh)	End Date Apr 29 Reading 023970	Start Date Apr 1 Reading 023891	Number Of Days 29 <u>Multiplier</u> 80	Total <u>Use</u> 6326
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> On-Peak Use (kWh)	End Date Apr 29 Reading 006555	Start Date Apr 1 Reading 006535	Number Of Days 29 Multiplier 80	Total <u>Use</u> 1640
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Int-Peak Use (kWh)	End Date Apr 29 Reading 005806	Start Date Apr 1 Reading 005784	Number Of Days 29 <u>Multiplier</u> 80	Total <u>Use</u> 1730
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Off-Peak Use (kWh)	End Date Apr 29 Reading 011608	Start <u>Date</u> Apr 1 <u>Reading</u> 011571	Number Of Days 29 Multiplier 80	Total Use 2955
Meter <u>Number</u> X8D350573568	Energy Type On-Peak Demand (kW)	End <u>Date</u> Apr 29	Start <u>Date</u> Apr 1	Number Of Days 29	Total <u>Use</u> 17.78
	Int-Peak Demand (kW)	Apr 29	Apr 1	29	19.38
	Off-Peak Demand (kW)	Apr 29	Apr 1	29	18.92
Total use-kWh					6325

Electric Summary Balance from your last bill	\$617.15
Payment Apr 21  Total Payments	\$617.15 <b>–</b>
Electric Charges (Non-Residential- MGT-LV II)	\$452.14
New electric charges	\$452.14
Total amount due by May 23, 2025	\$452.14

Page 2 of 4

Check here to enroll in the Direct Debit plan

Sign and date here

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Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

Account number: 5502 3132 107

## Your electric bill for the period April 1, 2025 to April 29, 2025

Your meter records electric energy use in hourly intervals. Your bill is the total of all hourly intervals recorded during your billing period. End and start date kWh meter readings are provided for informational purposes only. Please visit My Account at pepco.com to view your energy use data.

## Your next bill period is scheduled to end on May 30, 2025

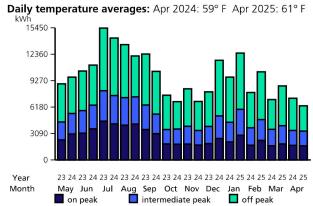
**Delivery Charges:** These charges reflect the cost of bringing electricity to you. Current charges for 29 days, winter rates in effect.

Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		47.56
Energy Charge	6325 kWh X \$0.0205120 per kWh	129.74
Maximum Demand	19.40 kW X \$3.7982000 per kW	73.69
Franchise Tax (Delivery)	6325 kWh X \$0.0006200 per kWh	3.92
Universal Service Charge MD Environmental		12.28
Surcharge EmPOWER Maryland	6325 kWh X \$0.0001500 per kWh	0.95
Charge	6325 kWh X \$0.0080440 per kWh	50.88
Gross Receipts Tax Montgomery County	at 2.0408%	6.51
Energy Tax	6325 kWh X \$0.0202459 per kWh	128.06
Administrative Credit	6325 kWh X \$0.0002300- per kWh	1.45-
<b>Total Electric Delivery Cl</b>	narges	452.14

### **Total Electric Charges - Non-Residential-MGT-LV II**

452.14

## Your monthly Electricity use in kWh

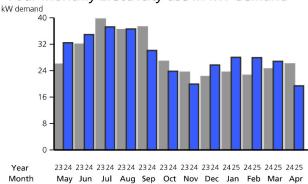


off peak

Account number: 5502 3132 107

# Your electric bill for the period April 1, 2025 to April 29, 2025

Your monthly Electricity use in kW demand



Please visit My Account at pepco.com to view your daily and hourly energy used during this billing period.

## **WGL Energy Svcs electric supply charges**

#### Service number 0550 2313 2107 7001 1508 96

Your electricity is supplied by WGL Energy Services. If you have any questions about your electric supply charges, call WGL Energy Services at 1-844-427-5945.

Billing period: Apr 1, 2025 to Apr 29, 2025 (29 days)

Type of service: Non-Residential-MGT-LV II

Total Use: 6325 kwh at \$0.105 per kwh (04/01/20

\$664.12 Amount(\$) 664.12

**WGL Energy Svcs electric charges** 

WGL Energy Svcs Electric Supply Summary			
Balance from your			
last bill	\$881.48		
Payment Apr 21	\$881.48-		
Total Payments	\$881.48-		
Total Current			
Charges	\$664.12		
New WGL Energy			
Svcs electric supply			
charges	\$664.12		
Total amount due			
by May 23, 2025	\$664.12		

Your smart electric meter is read wirelessly. Visit My Account at pepco.com to view your daily and hourly energy usage.

Pepco EV charging stations are in a neighborhood near you, learn more here Pepco.com/ev.

If you are moving or discontinuing service, please contact Pepco at least three days in advance.

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Follow us on Twitter at twitter.com/PepcoConnect. Like us on Facebook at facebook.com/PepcoConnect.

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Account Number: 5502 3132 107
Service Address: 357 FREDERICK AVE

**ROCKVILLE MD 20850** 

## **MARCH 2025**

Billing Period: 3-1-2025 to 3-31-2025

Bill Issue Date: 4-2-2025

### **ELECTRIC BILL SUMMARY**

Previous Balance \$1,763.77

Payment(s) Received Thank you \$1,763.77-

Balance as of Apr 2, 2025 \$0.00

Delivery \$617.15

Supply \$881.48

WGL Energy Svcs \$881.48

Total Amount Due by Apr 23, 2025 \$1,498.63

After Apr 23, 2025, a late payment charge of \$22.37 will be added, increasing the amount due to \$1,521.00.

To view your usage, see the Electric Details portion of this bill or log into your account at pepco.com.



Additional messages may be on the last page of your bill.

## CONTACT US

Customer Service (7 a.m. - 8 p.m.) 202-833-7500 TTY English 1-800-735-2258 TTY Spanish 1-800-877-1264 ¿Problemas con la factura? 202-833-7500 Electric Emergencies & Outages (24 hrs) 1-877-737-2662

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16422 1 AV 0.386 2MR14524

CITY OF ROCKVILLE RECREATION/PARKS DEPARTMENT 14625 ROTHGEB DRIVE ROCKVILLE MD 20850-5312



Account number 5502 3132 107

Total amount due by Apr 23, 2025 \$1,498.63

Total amount due after Apr 23, 2025 \$1,521.00

Amount	¢	Ī
Paid:	<b>-</b>	_

PO BOX 13608 PHILADELPHIA PA 19101

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## **Details of your Electric Charges**

Non-Residential-MGT-LV II - service number 0550 2313 2107 7001 1508 96 Electricity you used this period

Electricity you used th	is period				
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Use (kWh)	End Date Mar 31 Reading 023891	Start <u>Date</u> Mar 1 <u>Reading</u> 023783	Number Of Days 31 <u>Multiplier</u> 80	Total <u>Use</u> 8642
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> On-Peak Use (kWh)	End Date Mar 31 Reading 006535	Start Date Mar 1 Reading 006512	Number Of Days 31 <u>Multiplier</u> 80	Total <u>Use</u> 1861
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Int-Peak Use (kWh)	End Date Mar 31 Reading 005784	Start <u>Date</u> Mar 1 <u>Reading</u> 005757	Number Of Days 31 Multiplier 80	Total Use 2149
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Off-Peak Use (kWh)	End Date Mar 31 Reading 011571	Start <u>Date</u> Mar 1 <u>Reading</u> 011513	Number Of Days 31 Multiplier 80	Total Use 4632
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> On-Peak Demand (kW)	End <u>Date</u> Mar 31	Start <u>Date</u> Mar 1	Number Of Days 31	Total <u>Use</u> 24.02
	Int-Peak Demand (kW)	Mar 31	Mar 1	31	26.83
	Off-Peak Demand (kW)	Mar 31	Mar 1	31	23.44
Total use-kWh					8642

Electric Summary Balance from your last bill Payment Mar 24 Total Payments	\$698.76 \$698.76- \$698.76-
Electric Charges (Non-Residential- MGT-LV II)	\$617.15
New electric charges	\$617.15
Total amount due by Apr 23, 2025	\$617.15

Page 2 of 4

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Sign and date here

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## **Customer Service Centers**

service.

Washington DC Maryland

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Account number: 5502 3132 107

Your electric bill for the period March 1, 2025 to March 31, 2025

617.15

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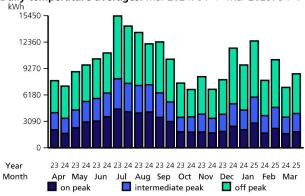
**Delivery Charges:** These charges reflect the cost of bringing electricity to you. Current charges for 31 days, **winter rates in effect.** 

Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		47.56
Energy Charge	8642 kWh X \$0.0217560 per kWh	188.01
Maximum Demand Pepco Revenue Deferral	26.80 kW X \$3.7982000 per kW	101.79
Recovery		9.46
Franchise Tax (Delivery)	8642 kWh X \$0.0006200 per kWh	5.36
Universal Service Charge MD Environmental		12.28
Surcharge EmPOWER Maryland	8642 kWh X \$0.0001500 per kWh	1.30
Charge	8642 kWh X \$0.0080440 per kWh	69.52
Gross Receipts Tax Montgomery County	at 2.0408%	8.89
Energy Tax	8642 kWh X \$0.0202459 per kWh	174.97
Administrative Credit	8642 kWh X \$0.0002300- per kWh	1.99–
<b>Total Electric Delivery Ch</b>	narges	617.15

## **Total Electric Charges - Non-Residential-MGT-LV II**

## Your monthly Electricity use in kWh

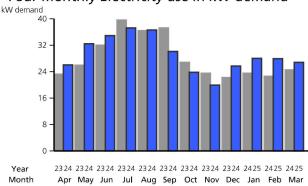
Daily temperature averages: Mar 2024: 51° F Mar 2025: 54° F



Account number: 5502 3132 107

Your electric bill for the period March 1, 2025 to March 31, 2025

Your monthly Electricity use in kW demand



Please visit My Account at pepco.com to view your daily and hourly energy used during this billing period.

## **WGL Energy Svcs electric supply charges**

#### Service number 0550 2313 2107 7001 1508 96

Your electricity is supplied by WGL Energy Services. If you have any questions about your electric supply charges, call WGL Energy Services at 1-844-427-5945.

Billing period: Mar 1, 2025 to Mar 31, 2025 (31 days)

Type of service: Non-Residential-MGT-LV II

Total Use: 8642 kwh at \$0.102 per kwh (3/1/2025

\$881.48 Amount(\$)

881.48

**WGL Energy Svcs electric charges** 

WGL Energy Svcs Electric Supply Summary			
Balance from your			
last bill	\$1,065.01		
Payment Mar 24	\$1,065.01-		
Total Payments	\$1,065.01-		
Total Current			
Charges	\$881.48		
New WGL Energy			
Svcs electric supply			
charges	\$881.48		
Total amount due			
by Apr 23, 2025	\$881.48		

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Follow us on Twitter at twitter.com/PepcoConnect. Like us on Facebook at facebook.com/PepcoConnect.

The EmPOWER MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to pepco.com/WaysToSave.

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Account Number: 5502 3132 107
Service Address: 357 FREDERICK AVE

**ROCKVILLE MD 20850** 

## FEBRUARY 2025

Billing Period: 2-1-2025 to 2-28-2025

Bill Issue Date: 3-5-2025

### **ELECTRIC BILL SUMMARY**

Previous Balance \$2,393.86

Payment(s) Received Thank you \$2,393.86-

Balance as of Mar 5, 2025 \$0.00

Delivery \$698.76

Supply \$1,065.01

WGL Energy Svcs \$1,065.01

Total Amount Due by Mar 26, 2025 \$1,763.77

After Mar 26, 2025, a late payment charge of \$26.33 will be added, increasing the amount due to \$1,790.10.

To view your usage, see the Electric Details portion of this bill or log into your account at pepco.com.



Additional messages may be on the last page of your bill.

#### **CONTACT US**

Customer Service (7 a.m. - 8 p.m.) 202-833-7500 TTY English 1-800-735-2258 TTY Spanish 1-800-877-1264 ¿Problemas con la factura? 202-833-7500 Electric Emergencies & Outages (24 hrs) 1-877-737-2662

pepco.com/ContactUs

Please tear on the dotted line below. Invoice Number: 200442399113 Page 1 of 4

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CITY OF ROCKVILLE

RECREATION/PARKS DEPARTMENT 14625 ROTHGEB DRIVE ROCKVILLE MD 20850-5312



Account number 5502 3132 107

Total amount due by Mar 26, 2025 \$1,763.77

Total amount due after Mar 26, 2025 \$1,790.10

Amount \$ . . .

PO BOX 13608 PHILADELPHIA PA 19101

ովրբերիրըլեսժինակրհագրեկիիիներկիկիիների

February 1, 2025 to February 28, 2025

## **Details of your Electric Charges**

Non-Residential-MGT-LV II - service number 0550 2313 2107 7001 1508 96 Electricity you used this period

Electricity you used this period					
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Use (kWh)	End Date Feb 28 Reading 023783	Start Date Feb 1 Reading 023654	Number Of Days 28 Multiplier 80	Total <u>Use</u> 10290
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> On-Peak Use (kWh)	End Date Feb 28 Reading 006512	Start Date Feb 1 Reading 006483	Number Of Days 28 Multiplier 80	Total <u>Use</u> 2271
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Int-Peak Use (kWh)	End Date Feb 28 Reading 005757	Start Date Feb 1 Reading 005726	Number Of Days 28 Multiplier 80	Total <u>Use</u> 2450
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Off-Peak Use (kWh)	End Date Feb 28 Reading 011513	Start Date Feb 1 Reading 011443	Number Of Days 28 Multiplier 80	Total <u>Use</u> 5569
Meter <u>Number</u> X8D350573568	Energy Type On-Peak Demand (kW)	End <u>Date</u> Feb 28	Start <u>Date</u> Feb 1	Number Of Days 28	Total <u>Use</u> 27.87
	Int-Peak Demand (kW)	Feb 28	Feb 1	28	26.53
	Off-Peak Demand (kW)	Feb 28	Feb 1	28	25.45
Total use-kWh					10290

Electric Summary Balance from your last bill Payment Feb 24	\$889.06 \$889.06-
Total Payments  Electric Charges (Non-Residential-MGT-LV II)	<b>\$889.06</b> - \$698.76
New electric charges Total amount due by Mar 26, 2025	\$698.76 \$698.76

Page 2 of 4

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Sign and date here

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

## **Customer Service Centers**

Washington DC Maryland

701 Ninth St NW (Mon - Fri) 8:30am - 5:15pm 201 West Gude Dr, Rockville (Mon - Fri) 10:00am - 2:00pm 8300 Old Marlboro Pk, Forestville (Mon, Wed, Fri) 10:00am - 2:00pm

Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

Account number: 5502 3132 107

## Your electric bill for the period

February 1, 2025 to February 28, 2025

Your meter records electric energy use in hourly intervals. Your bill is the total of all hourly intervals recorded during your billing period. End and start date kWh meter readings are provided for informational purposes only. Please visit My Account at pepco.com to view your energy use data.

## Your next bill period is scheduled to end on March 31, 2025

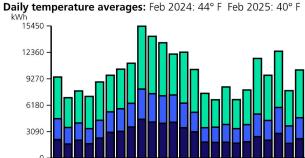
**Delivery Charges:** These charges reflect the cost of bringing electricity to you. Current charges for 28 days, **winter rates in effect.** 

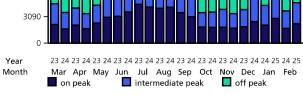
Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		47.56
Energy Charge	10290 kWh X \$0.0209620 per kWh	215.70
Maximum Demand Pepco Revenue Deferral	27.90 kW X \$3.7982000 per kW	105.97
Recovery		10.74
Franchise Tax (Delivery)	10290 kWh X \$0.0006200 per kWh	6.38
Universal Service Charge MD Environmental		12.28
Surcharge EmPOWER Maryland	10290 kWh X \$0.0001500 per kWh	1.54
Charge	10290 kWh X \$0.0080440 per kWh	82.78
Gross Receipts Tax Montgomery County	at 2.0408%	9.85
Energy Tax	10290 kWh X \$0.0202459 per kWh	208.33
Administrative Credit	10290 kWh X \$0.0002300- per kWh	2.37-
<b>Total Electric Delivery Ch</b>	narges	698.76

## **Total Electric Charges - Non-Residential-MGT-LV II**

698.76

## Your monthly Electricity use in kWh



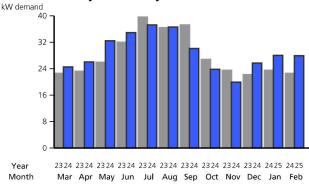


Account number: 5502 3132 107

## Your electric bill for the period

February 1, 2025 to February 28, 2025

## Your monthly Electricity use in kW demand



Please visit My Account at pepco.com to view your daily and hourly energy used during this billing period.

## **WGL Energy Svcs electric supply charges**

#### Service number 0550 2313 2107 7001 1508 96

Your electricity is supplied by WGL Energy Services. If you have any questions about your electric supply charges, call WGL Energy Services at 1-844-427-5945.

Billing period: Feb 1, 2025 to Feb 28, 2025 (28 days)

Type of service: Non-Residential-MGT-LV II

Total Use: 10290 kwh at \$0.1035 per kwh (2/1/20

\$1,065.01 Amount(\$) 1,065.01

**WGL Energy Svcs electric charges** 

WGL Energy Svcs Electric Supply Summary Balance from your				
last bill	\$1,504.80			
Payment Feb 24	\$1,504.80-			
<b>Total Payments</b>	\$1,504.80-			
Total Current				
Charges	\$1,065.01			
New WGL Energy				
Svcs electric supply				
charges \$1,065.01				
Total amount due				
by Mar 26, 2025	\$1,065.01			

Your smart electric meter is read wirelessly. Visit My Account at pepco.com to view your daily and hourly energy usage.

Pepco EV charging stations are in a neighborhood near you, learn more here Pepco.com/ev.

If you are moving or discontinuing service, please contact Pepco at least three days in advance.

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

Follow us on Twitter at twitter.com/PepcoConnect. Like us on Facebook at facebook.com/PepcoConnect.

The EmPOWER MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to pepco.com/WaysToSave.

You can help a Pepco customer in need of assistance with their energy bills by contributing to the Good Neighbor Energy Fund. Simply pay exactly \$1.00 over your Pepco bill amount and that dollar will be contributed to the Good Neighbor Energy Fund administered by a 501(c)3 non-profit organization in your community. Program contributions must be exactly \$1.00 over the billed amount; amounts over \$1.00 will not be identified as a program contribution and will result in a credit to your account. Pepco will match each donation by contributing a dollar to the fund, up to \$100,000.



**Account Number: 5502 3132 107** Service Address: 357 FREDERICK AVE

**ROCKVILLE MD 20850** 

## JANUARY 2025

Billing Period: 1-1-2025 to 1-31-2025

Bill Issue Date: 2-5-2025

### **ELECTRIC BILL SUMMARY**

Previous Balance \$1,997.59

\$1,997.59-Payment(s) Received Thank you

Balance as of Feb 5, 2025 \$0.00

\$889.06 Delivery

Supply \$1,504.80

WGL Energy Svcs \$1,504.80

\$2,393.86 Total Amount Due by Feb 26, 2025

After Feb 26, 2025, a late payment charge of \$35.74 will be added, increasing the amount due to \$2,429.60.

To view your usage, see the Electric Details portion of this bill or log into your account at pepco.com.



Additional messages may be on the last page of your bill.

### **CONTACT US**

Customer Service (7 a.m. - 8 p.m.) 202-833-7500 TTY English 1-800-735-2258 TTY Spanish 1-800-877-1264 ¿Problemas con la factura? 202-833-7500 Electric Emergencies & Outages (24 hrs) 1-877-737-2662

pepco.com/ContactUs

Page 1 of 4 Please tear on the dotted line below. Invoice Number: 200392400425

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12237 1 AV 0.386 2MR11539 հվեցրերեցլեցրո**իցիլիունցինիիիոնկենինիկիի** 

CITY OF ROCKVILLE RECREATION/PARKS DEPARTMENT 14625 ROTHGEB DRIVE **ROCKVILLE MD 20850-5312** 



Account number 5502 3132 107 Total amount due by Feb 26, 2025 \$2,393.86 **Total amount due after Feb 26, 2025** \$2,429.60

Amount		
Paid:	<b>-</b>	

PO BOX 13608 PHILADELPHIA PA 19101

ովյունըիցցրեսով Սեռելդերությունի ինի նիլերի ինկին իրակին

January 1, 2025 to January 31, 2025

## **Details of your Electric Charges**

Non-Residential-MGT-LV II - service number 0550 2313 2107 7001 1508 96 Electricity you used this period

Electricity you used th	is period				
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Use (kWh)	End Date Jan 31 Reading 023654	Start <u>Date</u> Jan 1 <u>Reading</u> 023498	Number Of Days 31 <u>Multiplier</u> 80	Total <u>Use</u> 12489
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> On-Peak Use (kWh)	End Date Jan 31 Reading 006483	Start <u>Date</u> Jan 1 <u>Reading</u> 006447	Number Of Days 31 Multiplier 80	Total <u>Use</u> 2886
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Int-Peak Use (kWh)	End Date Jan 31 Reading 005726	Start Date Jan 1 Reading 005689	Number Of Days 31 Multiplier 80	Total Use 3032
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Off-Peak Use (kWh)	End Date Jan 31 Reading 011443	Start Date Jan 1 Reading 011361	Number Of Days 31 Multiplier 80	Total <u>Use</u> 6570
Meter <u>Number</u> X8D350573568	Energy Type On-Peak Demand (kW)	End <u>Date</u> Jan 31	Start <u>Date</u> Jan 1	Number Of Days 31	Total <u>Use</u> 25.97
	Int-Peak Demand (kW)	Jan 31	Jan 1	31	27.98
	Off-Peak Demand (kW)	Jan 31	Jan 1	31	26.18
Total use-kWh					12488

Electric Summary Balance from your last bill Payment Jan 21 Total Payments	<b>\$759.91</b> \$759.91- <b>\$759.91</b> -
Electric Charges (Non-Residential- MGT-LV II)	\$889.06
New electric charges	\$889.06
Total amount due by Feb 26, 2025	\$889.06

Page 2 of 4

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Sign and date here

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Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

Account number: 5502 3132 107

Your electric bill for the period January 1, 2025 to January 31, 2025

Your meter records electric energy use in hourly intervals. Your bill is the total of all hourly intervals recorded during your billing period. End and start date kWh meter readings are provided for informational purposes only. Please visit My Account at pepco.com to view your energy use data.

## Your next bill period is scheduled to end on February 28, 2025

**Delivery Charges:** These charges reflect the cost of bringing electricity to you. Current charges for 31 days, winter rates in effect.

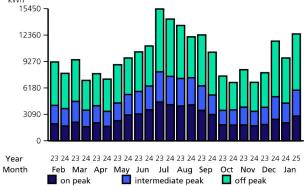
Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		47.56
Energy Charge	12488 kWh X \$0.0271680 per kWh	339.27
Maximum Demand Pepco Revenue Deferral	28.00 kW X \$3.7982000 per kW	106.35
Recovery		12.27
Franchise Tax (Delivery)	12488 kWh X \$0.0006200 per kWh	7.74
Universal Service Charge MD Environmental		12.28
Surcharge EmPOWER Maryland	12488 kWh X \$0.0001500 per kWh	1.87
Charge	12488 kWh X \$0.0080440 per kWh	100.45
Gross Receipts Tax Montgomery County	at 2.0408%	12.81
Energy Tax	12488 kWh X \$0.0202459 per kWh	252.83
Administrative Credit	12488 kWh X \$0.0003500- per kWh	4.37-
<b>Total Electric Delivery Ch</b>	narges	889.06

## **Total Electric Charges - Non-Residential-MGT-LV II**

889.06

## Your monthly Electricity use in kWh

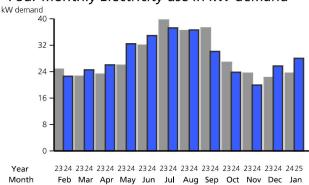




Account number: 5502 3132 107

# Your electric bill for the period January 1, 2025 to January 31, 2025

Your monthly Electricity use in kW demand



Please visit My Account at pepco.com to view your daily and hourly energy used during this billing period.

## **WGL Energy Svcs electric supply charges**

#### Service number 0550 2313 2107 7001 1508 96

Your electricity is supplied by WGL Energy Services. If you have any questions about your electric supply charges, call WGL Energy Services at 1-844-427-5945.

Billing period: Jan 1, 2025 to Jan 31, 2025 (31 days)

Type of service: Non-Residential-MGT-LV II

Total Use: 12488 kwh at \$0.1205 per kwh (1/1/20

\$1,504.80 Amount(\$) 1,504.80

**WGL Energy Svcs electric charges** 

WGL Energy Svcs Electric				
Supply Summary				
Balance from your				
last bill	\$1,237.68			
Payment Jan 21	\$1,237.68-			
<b>Total Payments</b>	\$1,237.68-			
Total Current				
Charges	\$1,504.80			
New WGL Energy				
Svcs electric supply				
charges	\$1,504.80			
Total amount due				
by Feb 26, 2025	\$1,504.80			

Your smart electric meter is read wirelessly. Visit My Account at pepco.com to view your daily and hourly energy usage.

Pepco EV charging stations are in a neighborhood near you, learn more here Pepco.com/ev.

If you are moving or discontinuing service, please contact Pepco at least three days in advance.

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Follow us on Twitter at twitter.com/PepcoConnect. Like us on Facebook at facebook.com/PepcoConnect.

The EmPOWER MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to pepco.com/WaysToSave.

You can help a Pepco customer in need of assistance with their energy bills by contributing to the Good Neighbor Energy Fund. Simply pay exactly \$1.00 over your Pepco bill amount and that dollar will be contributed to the Good Neighbor Energy Fund administered by a 501(c)3 non-profit organization in your community. Program contributions must be exactly \$1.00 over the billed amount; amounts over \$1.00 will not be identified as a program contribution and will result in a credit to your account. Pepco will match each donation by contributing a dollar to the fund, up to \$100,000.



Account Number: 5502 3132 107
Service Address: 357 FREDERICK AVE

ROCKVILLE MD 20850

## DECEMBER 2024

Billing Period: 11-28-2024 to 12-31-2024

Bill Issue Date: 1-3-2025

### **ELECTRIC BILL SUMMARY**

Previous Balance \$1,271.13

Payment(s) Received Thank you \$1,271.13-

Balance as of Jan 3, 2025 \$0.00

Delivery \$759.91

Supply \$1,237.68

WGL Energy Svcs \$1,237.68

Total Amount Due by Jan 24, 2025 \$1,997.59

After Jan 24, 2025, a late payment charge of \$29.83 will be added, increasing the amount due to \$2,027.42.

To view your usage, see the Electric Details portion of this bill or log into your account at pepco.com.



### **CONTACT US**

Customer Service (7 a.m. - 8 p.m.) 202-833-7500 TTY English 1-800-735-2258 TTY Spanish 1-800-877-1264 ¿Problemas con la factura? 202-833-7500 Electric Emergencies & Outages (24 hrs) 1-877-737-2662

Additional messages may be on the last page of your bill.

pepco.com/ContactUs

Please tear on the dotted line below. Invoice Number: 200542344560

Page 1 of 4

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**Amount** 

Paid:

\$

Total amount due by Jan 24, 2025

Total amount due after Jan 24, 2025

\$1,997.59 \$2,027.42

5502 3132 107

15443 1 AV 0.386 2MR14523

CITY OF ROCKVILLE RECREATION/PARKS DEPARTMENT

14625 ROTHGEB DRIVE ROCKVILLE MD 20850-5312



PO BOX 13608 PHILADELPHIA PA 19101

Account number

ովրբերիրորհում|Սումըկուսրթեվ|լիվուկիկ||||Սուկիդ

November 28, 2024 to December 31, 2024

## **Details of your Electric Charges**

Non-Residential-MGT-LV II - service number 0550 2313 2107 7001 1508 96 Electricity you used this period

Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Use (kWh)	End Date Dec 31 Reading 023498	Start Date Nov 28 Reading 023352	Number Of Days 34 Multiplier 80	Total <u>Use</u> 11649
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> On-Peak Use (kWh)	End Date Dec 31 Reading 006447	Start Date Nov 28 Reading 006416	Number Of Days 34 Multiplier 80	Total <u>Use</u> 2503
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Int-Peak Use (kWh)	End Date Dec 31 Reading 005689	Start Date Nov 28 Reading 005655	Number Of Days 34 Multiplier 80	Total <u>Use</u> 2649
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Off-Peak Use (kWh)	End Date Dec 31 Reading 011361	Start <u>Date</u> Nov 28 <u>Reading</u> 011280	Number Of Days 34 Multiplier 80	Total <u>Use</u> 6497
Meter <u>Number</u> X8D350573568	Energy Type On-Peak Demand (kW)	End <u>Date</u> Dec 31	Start <u>Date</u> Nov 28	Number Of Days 34	Total <u>Use</u> 22.54
	Int-Peak Demand (kW)	Dec 31	Nov 28	34	25.28
	Off-Peak Demand (kW)	Dec 31	Nov 28	34	25.67
Total use-kWh					11649

Electric Summary Balance from your last bill Payment Dec 16  Total Payments	<b>\$528.03</b> \$528.03- <b>\$528.03</b> -
Electric Charges (Non-Residential- MGT-LV II)	\$759.91
New electric charges Total amount due by Jan 24, 2025	\$759.91 \$759.91

Page 2 of 4

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Please visit My Account at pepco.com to view your energy use data.

## Your next bill period is scheduled to end on January 31, 2025

**Delivery Charges:** These charges reflect the cost of bringing electricity to you. Current charges for 34 days, winter rates in effect.

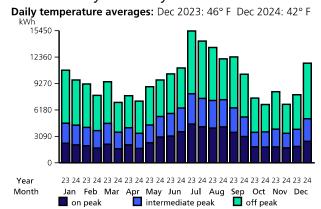
Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		47.56
Energy Charge	11649 kWh X \$0.0224010 per kWh	260.95
Maximum Demand Pepco Revenue Deferral	25.70 kW X \$3.7982000 per kW	97.61
Recovery		11.41
Franchise Tax (Delivery)	11649 kWh X \$0.0006200 per kWh	7.22
Universal Service Charge MD Environmental		12.28
Surcharge EmPOWER Maryland	11649 kWh X \$0.0001500 per kWh	1.75
Charge	11649 kWh X \$0.0067650 per kWh	78.80
Gross Receipts Tax Montgomery County	at 2.0408%	10.57
Energy Tax	11649 kWh X \$0.0202459 per kWh	235.84
Administrative Credit	11649 kWh X \$0.0003500- per kWh	4.08-
<b>Total Electric Delivery Ch</b>	narges	759.91

## **Total Electric Charges - Non-Residential-MGT-LV II**

759.91

## Your monthly Electricity use in kWh

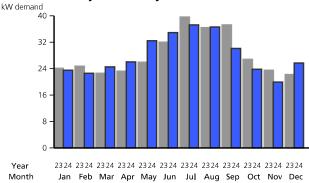
on peak



## Your electric bill for the period

November 28, 2024 to December 31, 2024

## Your monthly Electricity use in kW demand



Please visit My Account at pepco.com to view your daily and hourly energy used during this billing period.

## **WGL Energy Svcs electric supply charges**

#### Service number 0550 2313 2107 7001 1508 96

Your electricity is supplied by WGL Energy Services. If you have any questions about your electric supply charges, call WGL Energy Services at 1-844-427-5945.

Billing period: Nov 28, 2024 to Dec 31, 2024 (34 days)

Type of service: Non-Residential-MGT-LV II

 Transmission Adjustment: 11/28/2024-12/31/2024
 \$60.06

 Capacity Adjustment Charge: 11/28/2024-12/31/20
 \$3.40

 Total Use: 11649 kwh at \$0.1008 per kwh
 \$1,174.22

 Amount(\$)

### **WGL Energy Svcs electric charges**

Please visit www.wglenergy.com/fuelmixmd or call 884-427-5945 for fuel mix data.

WGL Energy Svcs Supply Summary	
Balance from your last bill	¢742.40
Iast Dili	\$743.10
Payment Dec 16	\$743.10-
Total Payments	\$743.10-
Total Current	
Charges	\$1,237.68
New WGL Energy	
Svcs electric supply	
charges	\$1,237.68
Total amount due	
by Jan 24, 2025	\$1,237.68

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If you are moving or discontinuing service, please contact Pepco at least three days in advance.

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Follow us on Twitter at twitter.com/PepcoConnect. Like us on Facebook at facebook.com/PepcoConnect.

The EmPOWER MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to pepco.com/WaysToSave.

1,237.68

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Account Number: 5502 3132 107
Service Address: 357 FREDERICK AVE

**ROCKVILLE MD 20850** 

#### 1300000 200022371

Billing Period: 10-30-2024 to 11-27-2024

Bill Issue Date: 12-4-2024

**NOVEMBER 2024** 



### **ELECTRIC BILL SUMMARY**

Previous Balance \$1,186.89

Payment(s) Received Thank you \$1,186.89-

Balance as of Dec 4, 2024 \$0.00

Delivery \$528.03

Supply \$743.10

WGL Energy Svcs \$743.10

Total Amount Due by Dec 26, 2024 \$1,271.13

After Dec 26, 2024, a late payment charge of \$18.96 will be added, increasing the amount due to \$1,290.09.

To view your usage, see the Electric Details portion of this bill or log into your account at pepco.com.

Additional messages may be on the last page of your bill.

### **CONTACT US**

Customer Service (7 a.m. - 8 p.m.) 202-833-7500 TTY English 1-800-735-2258 TTY Spanish 1-800-877-1264 ¿Problemas con la factura? 202-833-7500 Electric Emergencies & Outages (24 hrs) 1-877-737-2662

pepco.com/ContactUs

Please tear on the dotted line below. Invoice Number: 200842209898

Page 1 of 4

**Return this coupon** with your payment made payable to Pepco.

Account number

5502 3132 107

Total amount due by Dec 26, 2024

\$1,271.13

Total amount due after Dec 26, 2024

\$1,290.09

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CITY OF ROCKVILLE RECREATION/PARKS DEPARTMENT 14625 ROTHGEB DRIVE ROCKVILLE MD 20850-5312



PO BOX 13608 PHILADELPHIA PA 19101

ովրբերիրորհում|Սումըկուսրըեկիիինեիկվ||||Սմեիգ

October 30, 2024 to November 27, 2024

## **Details of your Electric Charges**

Non-Residential-MGT-LV II - service number 0550 2313 2107 7001 1508 96 Electricity you used this period

Electricity you used this period					
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Use (kWh)	End Date Nov 27 Reading 023352	Start Date Oct 30 Reading 023267	Number Of Days 29 <u>Multiplier</u> 80	Total <u>Use</u> 6835
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> On-Peak Use (kWh)	End Date Nov 27 Reading 006416	Start Date Oct 30 Reading 006394	Number Of Days 29 Multiplier 80	Total <u>Use</u> 1731
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Int-Peak Use (kWh)	End Date Nov 27 Reading 005655	Start Date Oct 30 Reading 005634	Number Of Days 29 <u>Multiplier</u> 80	Total <u>Use</u> 1715
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Off-Peak Use (kWh)	End Date Nov 27 Reading 011280	Start Date Oct 30 Reading 011237	Number Of Days 29 Multiplier 80	Total <u>Use</u> 3389
Meter <u>Number</u> X8D350573568	Energy Type On-Peak Demand (kW)	End <u>Date</u> Nov 27	Start <u>Date</u> Oct 30	Number Of Days 29	Total <u>Use</u> 19.91
	Int-Peak Demand (kW)	Nov 27	Oct 30	29	19.64
	Off-Peak Demand (kW)	Nov 27	Oct 30	29	18.83
Total use-kWh					6835

Electric Summary	
Balance from your last bill	\$446.11
Payment Nov 18	\$446.11-
Total Payments	\$446.11–
Electric Charges (Non-Residential- MGT-LV II)	\$528.03
New electric charges	\$528.03
Total amount due by Dec 26, 2024	\$528.03

Page 2 of 4

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Sign and date here \_\_\_\_\_

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

## **Customer Service Centers**

Washington DC Maryland

701 Ninth St NW (Mon - Fri) 8:30am - 5:15pm 201 West Gude Dr, Rockville (Mon - Fri) 10:00am - 2:00pm 2300 Martin Luther King Jr Ave SE (Mon - Fri) 9:00am - 5:00pm 8300 Old Marlboro Pk, Forestville (Mon, Wed, Fri) 10:00am - 2:00pm

Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

Account number: 5502 3132 107

Your electric bill for the period

October 30, 2024 to November 27, 2024

Your meter records electric energy use in hourly intervals. Your bill is the total of all hourly intervals recorded during your billing period. End and start date kWh meter readings are provided for informational purposes only. Please visit My Account at pepco.com to view your energy use data.

## Your next bill period is scheduled to end on December 31, 2024

**Delivery Charges:** These charges reflect the cost of bringing electricity to you. Current charges for 29 days, **winter rates in effect.** 

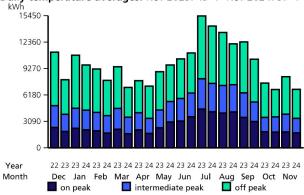
Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		47.56
Energy Charge	6835 kWh X \$0.0277840 per kWh	189.90
Maximum Demand Pepco Revenue Deferral	19.90 kW X \$3.7982000 per kW	75.58
Recovery		7.37
Franchise Tax (Delivery)	6835 kWh X \$0.0006200 per kWh	4.24
Universal Service Charge MD Environmental		12.28
Surcharge EmPOWER Maryland	6835 kWh X \$0.0001500 per kWh	1.03
Charge	6835 kWh X \$0.0067650 per kWh	46.24
Gross Receipts Tax Montgomery County	at 2.0408%	7.84
Energy Tax	6835 kWh X \$0.0202459 per kWh	138.38
Administrative Credit	6835 kWh X \$0.0003500- per kWh	2.39-
<b>Total Electric Delivery Ch</b>	narges	528.03

## **Total Electric Charges - Non-Residential-MGT-LV II**

528.03

## Your monthly Electricity use in kWh

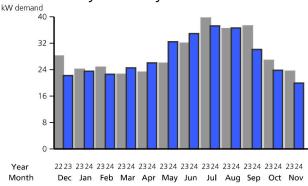




Your electric bill for the period

October 30, 2024 to November 27, 2024

## Your monthly Electricity use in kW demand



Please visit My Account at pepco.com to view your daily and hourly energy used during this billing period.

## **WGL Energy Svcs electric supply charges**

#### Service number 0550 2313 2107 7001 1508 96

Your electricity is supplied by WGL Energy Services. If you have any questions about your electric supply charges, call WGL Energy Services at 1-844-427-5945.

Billing period: Oct 30, 2024 to Nov 27, 2024 (29 days)

Type of service: Non-Residential-MGT-LV II

 Transmission Adjustment: 10/30/2024-11/27/2024
 \$51.23

 Capacity Adjustment Charge: 10/30/2024-11/27/20
 \$2.90

 Total Use: 6835 kwh at \$0.1008 per kwh
 \$688.97

 Amount(\$)

WGL Energy Svcs electric charges

Please visit www.wglenergy.com/fuelmixmd or call 884-427-5945 for fuel mix data.

WGL Energy Svcs Electric		
Supply Summary		
Balance from your	20	
last bill	\$740.78	
Payment Nov 18	\$740.78-	
Total Payments	\$740.78-	
Total Current		
Charges	\$743.10	
New WGL Energy		
Svcs electric supply		
charges	\$743.10	
Total amount due		
by Dec 26, 2024	\$743.10	

Your smart electric meter is read wirelessly. Visit My Account at pepco.com to view your daily and hourly energy usage.

Pepco EV charging stations are in a neighborhood near you, learn more here Pepco.com/ev.

If you are moving or discontinuing service, please contact Pepco at least three days in advance.

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

Follow us on Twitter at twitter.com/PepcoConnect. Like us on Facebook at facebook.com/PepcoConnect.

The EmPOWER MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to pepco.com/WaysToSave.

743.10

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# Your electric bill - Oct 2024

for the period October 1, 2024 to October 29, 2024



# WAYS TO SAVE: Find Tips and Programs That Help

Learn more at pepco.com/WaysToSave

#### CITY OF ROCKVILLE

Account number: 5502 3132 107

**Your service address:** 357 FREDERICK AVE

ROCKVILLE MD 20850

Bill Issue date: Oct 31, 2024

## Summary of your charges

Balance from your last bill	\$1,772.06
Your payment(s) - thank you	\$1,772.06-
Balance forward as of Oct 31, 2024	\$0.00
New electric charges	\$446.11
New WGL Energy Svcs supply charges	\$740.78
Total amount due by Nov 21, 2024	\$1 186 89

After Nov 21, 2024, a Late Payment Charge of \$17.71 will be added, increasing the amount due to \$1,204.60.

Your smart electric meter is read wirelessly. Visit My Account at pepco.com to view your daily and hourly energy usage.

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#### How to contact us

Customer Service (Mon-Fri, 7 a.m. - 8 p.m.)

TY English

TY Spanish

Problemas con la factura?

Electric emergencies & outages (24 hours)

1-877-737-2662

Visit pepco.com for service, billing and correspondence information.

The EmPOWER MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to pepco.com/WaysToSave.

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Please tear on the dotted line below. Invoice Number: 200192374447 Page 1 of 4

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Account number 5502 3132 107

Total amount due by Nov 21, 2024 \$1,186.89

Total amount due after Nov 21, 2024 \$1,204.60

CITY OF ROCKVILLE RECREATION/PARKS DEPARTMENT 14625 ROTHGEB DRIVE ROCKVILLE MD 20850-5312



PO BOX 13608 PHILADELPHIA PA 19101

ովըրհրվըըընտվՈւսկրիստըընկիիինկիկկկկկկների

October 1, 2024 to October 29, 2024

## **Details of your Electric Charges**

Non-Residential-MGT-LV II - service number 0550 2313 2107 7001 1508 96 Electricity you used this period

Electricity you used this period					
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Use (kWh)	End Date Oct 29 Reading 023267	Start Date Oct 1 Reading 023182	Number Of Days 29 Multiplier 80	Total <u>Use</u> 6812
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> On-Peak Use (kWh)	End Date Oct 29 Reading 006394	Start Date Oct 1 Reading 006371	Number Of Days 29 Multiplier 80	Total <u>Use</u> 1837
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Int-Peak Use (kWh)	End Date Oct 29 Reading 005634	Start Date Oct 1 Reading 005612	Number Of Days 29 Multiplier 80	Total <u>Use</u> 1779
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Off-Peak Use (kWh)	End Date Oct 29 Reading 011237	Start <u>Date</u> Oct 1 <u>Reading</u> 011197	Number Of Days 29 Multiplier 80	Total <u>Use</u> 3196
Meter <u>Number</u> X8D350573568	Energy Type On-Peak Demand (kW)	End <u>Date</u> Oct 29	Start <u>Date</u> Oct 1	Number Of Days 29	Total <u>Use</u> 20.80
	Int-Peak Demand (kW)	Oct 29	Oct 1	29	23.77
	Off-Peak Demand (kW)	Oct 29	Oct 1	29	21.82
Total use-kWh					6812

Electric Summary Balance from your last bill Payment Oct 21  Total Payments	<b>\$668.85</b> \$668.85-
Electric Charges (Non-Residential- MGT-LV II)	\$446.11
New electric charges  Total amount due by Nov 21, 2024	\$446.11 \$446.11

Page 2 of 4

Check here to enroll in the Direct Debit plan

Sign and date here

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## **Customer Service Centers**

Washington DC Maryland

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Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

Account number: 5502 3132 107

## Your electric bill for the period

### October 1, 2024 to October 29, 2024



Your meter records electric energy use in hourly intervals. Your bill is the total of all hourly intervals recorded during your billing period. End and start date kWh meter readings are provided for informational purposes only. Please visit My Account at pepco.com to view your energy use data.

## Your next bill period is scheduled to end on November 27, 2024

**Delivery Charges:** These charges reflect the cost of bringing electricity to you. Current charges for 29 days, summer rates in effect.

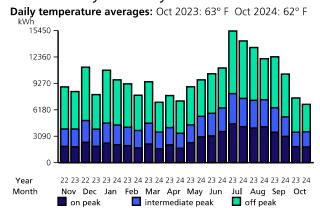
Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		47.56
Energy Charge	6812 kWh X \$0.0229870 per kWh	156.59
Maximum Demand Pepco Revenue Deferral	23.80 kW X \$3.7982000 per kW	90.40
Recovery		8.92
Franchise Tax (Delivery)	6812 kWh X \$0.0006200 per kWh	4.22
Universal Service Charge Energy Wise Rewards Credit		12.28 64.00–
MD Environmental Surcharge EmPOWER Maryland	6812 kWh X \$0.0001500 per kWh	1.02
Charge	6812 kWh X \$0.0067650 per kWh	46.09
Gross Receipts Tax Montgomery County	at 2.0408%	7.49
Energy Tax	6812 kWh X \$0.0202459 per kWh	137.92
Administrative Credit	6812 kWh X \$0.0003500- per kWh	2.38-
<b>Total Electric Delivery Cl</b>	narges	446.11

## **Total Electric Charges - Non-Residential-MGT-LV II**

446.11

## Your monthly Electricity use in kWh

on peak

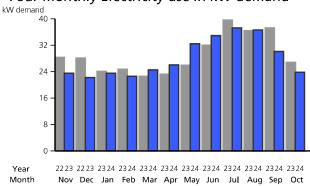


Account number: 5502 3132 107

Your electric bill for the period

October 1, 2024 to October 29, 2024

Your monthly Electricity use in kW demand



Please visit My Account at pepco.com to view your daily and hourly energy used during this billing period.

## **WGL Energy Svcs electric supply charges**

## Service number 0550 2313 2107 7001 1508 96

Your electricity is supplied by WGL Energy Services. If you have any questions about your electric supply charges, call WGL Energy Services at 1-844-427-5945.

Billing period: Oct 1, 2024 to Oct 29, 2024 (29 days)

Type of service: Non-Residential-MGT-LV II

 Transmission Adjustment: 10/1/2024-10/29/2024
 \$51.23

 Capacity Adjustment Charge: 10/1/2024-10/29/202
 \$2.90

 Total Use: 6812 kwh at \$0.1008 per kwh
 \$686.65

 Amount(\$)

**WGL Energy Svcs electric charges** 

Total Current
Charges \$740.78
New WGL Energy
Svcs electric supply
charges \$740.78

Total amount due

by Nov 21, 2024

**Supply Summary** 

**Balance from your** 

Payment Oct 21

**Total Payments** 

last bill

740.78

**WGL Energy Svcs Electric** 

\$1,103.21

\$1,103.21-

\$1,103.21-

\$740.78



# Your electric bill - Sep 2024

for the period August 30, 2024 to September 30, 2024



# **WAYS TO SAVE:** Find Tips and Programs That Help

Learn more at pepco.com/WaysToSave

### CITY OF ROCKVILLE

Account number: 5502 3132 107

**Your service address:** 357 FREDERICK AVE

ROCKVILLE MD 20850

Bill Issue date: Oct 2, 2024

## Summary of your charges

Total amount due by Oct 23, 2024	\$1,772.06
New WGL Energy Svcs supply charges	\$1,103.21
New electric charges	\$668.85
Balance forward as of Oct 2, 2024	\$0.00
Your payment(s) - thank you	\$2,044.87-
Balance from your last bill	\$2,044.87

After Oct 23, 2024, a Late Payment Charge of \$26.45 will be added, increasing the amount due to \$1,798.51.

Your smart electric meter is read wirelessly. Visit My Account at pepco.com to view your daily and hourly energy usage.

Pepco EV charging stations are in a neighborhood near you, learn more here Pepco.com/ev.

If you are moving or discontinuing service, please contact Pepco at least three days in advance.

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

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#### How to contact us

Customer Service (Mon-Fri, 7 a.m. - 8 p.m.)

TYY English

TTY Spanish

¿Problemas con la factura?

Electric emergencies & outages (24 hours)

Visit pepco.com for service, billing and correspondence information.

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Please tear on the dotted line below. Invoice Number: 200082386104 Page 1 of 4

**Return this coupon** with your payment made payable to Pepco.

Account number 5502 3132 107

Total amount due by Oct 23, 2024 \$1,772.06

Total amount due after Oct 23, 2024 \$1,798.51

CITY OF ROCKVILLE RECREATION/PARKS DEPARTMENT 14625 ROTHGEB DRIVE ROCKVILLE MD 20850-5312



PO BOX 13608 PHILADELPHIA PA 19101

ովըրհրվըըընտվՈւսկրիստըընկիիինկիկկկկկկների

August 30, 2024 to September 30, 2024

## **Details of your Electric Charges**

Non-Residential-MGT-LV II - service number 0550 2313 2107 7001 1508 96 Electricity you used this period

Electricity you asea tri	is period				
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Use (kWh)	End Date Sep 30 Reading 023182	Start <u>Date</u> Aug 30 <u>Reading</u> 023052	Number Of Days 32 Multiplier 80	Total <u>Use</u> 10353
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> On-Peak Use (kWh)	End Date Sep 30 Reading 006371	Start Date Aug 30 Reading 006333	Number Of Days 32 <u>Multiplier</u> 80	Total <u>Use</u> 3066
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Int-Peak Use (kWh)	End Date Sep 30 Reading 005612	Start Date Aug 30 Reading 005583	Number Of Days 32 <u>Multiplier</u> 80	Total <u>Use</u> 2285
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Off-Peak Use (kWh)	End Date Sep 30 Reading 011197	Start Date Aug 30 Reading 011135	Number Of Days 32 <u>Multiplier</u> 80	Total <u>Use</u> 5001
Meter <u>Number</u> X8D350573568	Energy Type On-Peak Demand (kW)	End <u>Date</u> Sep 30	Start <u>Date</u> Aug 30	Number Of Days 32	Total <u>Use</u> 30.06
	Int-Peak Demand (kW)	Sep 30	Aug 30	32	26.67
	Off-Peak Demand (kW)	Sep 30	Aug 30	32	29.26
Total use-kWh					10352

Electric Summary Balance from your last bill Payment Sep 16	<b>\$763.55</b> \$763.55–
Total Payments	\$763.55-
Electric Charges (Non-Residential- MGT-LV II)	\$668.85
New electric charges	\$668.85
Total amount due by Oct 23, 2024	\$668.85

Page 2 of 4

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Sign and date here

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Washington DC Maryland

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Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

Account number: 5502 3132 107

## Your electric bill for the period

August 30, 2024 to September 30, 2024



Your meter records electric energy use in hourly intervals. Your bill is the total of all hourly intervals recorded during your billing period. End and start date kWh meter readings are provided for informational purposes only. Please visit My Account at pepco.com to view your energy use data.

## Your next bill period is scheduled to end on October 29, 2024

**Delivery Charges:** These charges reflect the cost of bringing electricity to you. Current charges for 32 days, summer rates in effect.

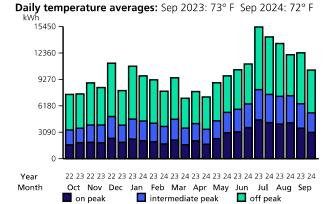
Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		47.56
Energy Charge	10352 kWh X \$0.0240320 per kWh	248.77
Maximum Demand Pepco Revenue Deferral	30.10 kW X \$3.7983389 per kW	114.33
Recovery		11.85
Franchise Tax (Delivery)	10352 kWh X \$0.0006200 per kWh	6.42
Universal Service Charge Energy Wise Rewards		12.28
Credit MD Environmental		64.00–
Surcharge EmPOWER Maryland	10352 kWh X \$0.0001500 per kWh	1.55
Charge	10352 kWh X \$0.0067650 per kWh	70.04
Gross Receipts Tax Montgomery County	at 2.0408%	10.46
Energy Tax	10352 kWh X \$0.0202459 per kWh	209.59
Administrative Credit	10352 kWh X \$0.0000000 per kWh	0.00
<b>Total Electric Delivery Ch</b>	668.85	

## **Total Electric Charges - Non-Residential-MGT-LV II**

668.85

## Your monthly Electricity use in kWh

on peak

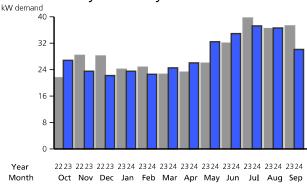


intermediate peak

Account number: 5502 3132 107

## Your electric bill for the period August 30, 2024 to September 30, 2024

## Your monthly Electricity use in kW demand



Please visit My Account at pepco.com to view your daily and hourly energy used during this billing period.

1,103.21

## **WGL Energy Svcs electric supply charges**

## Service number 0550 2313 2107 7001 1508 96

Your electricity is supplied by WGL Energy Services. If you have any questions about your electric supply charges, call WGL Energy Services at 1-844-427-5945.

Billing period: Aug 30, 2024 to Sep 30, 2024 (32 days)

Type of service: Non-Residential-MGT-LV II

Transmission Adjustment: 8/30/2024-9/30/2024

Capacity Adjustment Charge: 8/30/2024-9/30/2024

Total Use: 10352 kwh at \$0.1008 per kwh

\$1,043.48

Amount(\$)

**WGL Energy Svcs electric charges** 

**WGL Energy Svcs Electric Supply Summary Balance from your** last bill \$1,281.32 Payment Sep 16 \$1,281.32-**Total Payments** \$1,281.32-**Total Current** Charges \$1,103.21 **New WGL Energy** Svcs electric supply charges \$1,103.21 Total amount due by Oct 23, 2024 \$1,103.21



# Your electric bill - Aug 2024

for the period July 31, 2024 to August 29, 2024



# WAYS TO SAVE: Find Tips and Programs That Help

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#### CITY OF ROCKVILLE

Account number: 5502 3132 107

**Your service address:** 357 FREDERICK AVE

ROCKVILLE MD 20850

Bill Issue date: Sep 3, 2024

# **Summary of your charges**

Total amount due by Sep 24, 2024	\$2,044.87
New WGL Energy Svcs supply charges	\$1,281.32
New electric charges	\$763.55
Balance forward as of Sep 3, 2024	\$0.00
Your payment(s) - thank you	\$2,338.13-
Balance from your last bill	\$2,338.13

After Sep 24, 2024, a Late Payment Charge of \$30.53 will be added, increasing the amount due to \$2,075.40.

Your smart electric meter is read wirelessly. Visit My Account at pepco.com to view your daily and hourly energy usage.

This bill reflects the new Revenue Deferral Recovery surcharge effective August 17, 2024. See pepco.com/MYPMD for details.

Pepco EV charging stations are in a neighborhood near you, learn more here Pepco.com/ev.

If you are moving or discontinuing service, please contact Pepco at least three days in advance.

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

#### How to contact us

Customer Service (Mon-Fri, 7 a.m. - 8 p.m.)

TYY English

TTY Spanish

¿Problemas con la factura?

Electric emergencies & outages (24 hours)

Visit pepco.com for service, billing and correspondence information.

Follow us on Twitter at twitter.com/PepcoConnect. Like us on Facebook at facebook.com/PepcoConnect.

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You can help a Pepco customer in need of assistance with their energy bills by contributing to the Good Neighbor Energy Fund. Simply pay exactly \$1.00 over your Pepco bill amount and that dollar will be contributed to the Good Neighbor Energy Fund administered by a 501(c)3 non-profit organization in your community. Program contributions must be exactly \$1.00 over the billed amount; amounts over \$1.00 will not be identified as a program contribution and will result in a credit to your account. Pepco will match each donation by contributing a dollar to the fund, up to \$100,000.

Please tear on the dotted line below. Invoice Number: 200842151517 Page 1 of 4

**Return this coupon** with your payment made payable to Pepco.

Account number 5502 3132 107

Total amount due by Sep 24, 2024 \$2,044.87

Total amount due after Sep 24, 2024 \$2,075.40

CITY OF ROCKVILLE RECREATION/PARKS DEPARTMENT 14625 ROTHGEB DRIVE ROCKVILLE MD 20850-5312



PO BOX 13608 PHILADELPHIA PA 19101

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7

Account number: 5502 3132 107

## **Details of your Electric Charges**

Non-Residential-MGT-LV II - service number 0550 2313 2107 7001 1508 96 Electricity you used this period

Electricity you used th	is period				
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Use (kWh)	End Date Aug 29 Reading 023052	Start <u>Date</u> Jul 31 <u>Reading</u> 022900	Number Of Days 30 Multiplier 80	Total <u>Use</u> 12155
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> On-Peak Use (kWh)	End Date Aug 29 Reading 006333	Start Date Jul 31 Reading 006281	Number Of Days 30 Multiplier 80	Total <u>Use</u> 4187
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Int-Peak Use (kWh)	End Date Aug 29 Reading 005583	Start Date Jul 31 Reading 005543	Number Of Days 30 Multiplier 80	Total <u>Use</u> 3181
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Off-Peak Use (kWh)	End Date Aug 29 Reading 011135	Start Date Jul 31 Reading 011075	Number Of Days 30 Multiplier 80	Total <u>Use</u> 4788
Meter <u>Number</u> X8D350573568	Energy Type On-Peak Demand (kW)	End <u>Date</u> Aug 29	Start <u>Date</u> Jul 31	Number Of Days 30	Total <u>Use</u> 36.63
	Int-Peak Demand (kW)	Aug 29	Jul 31	30	33.51
	Off-Peak Demand (kW)	Aug 29	Jul 31	30	31.82
Total use-kWh					12156

Electric Summary Balance from your last bill Payment Aug 12	<b>\$843.41</b> \$843.41–
Total Payments	\$843.41-
Electric Charges (Non-Residential- MGT-LV II)	\$763.55
New electric charges	\$763.55
Total amount due by Sep 24, 2024	\$763.55

Page 2 of 4

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Sign and date here

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

#### **Customer Service Centers**

Washington DC Maryland

701 Ninth St NW (Mon - Fri) 8:30am - 5:15pm 201 West Gude Dr, Rockville (Mon - Fri) 10:00am - 2:00pm 2300 Martin Luther King Jr Ave SE (Mon - Fri) 9:00am - 5:00pm 8300 Old Marlboro Pk, Forestville (Mon, Wed, Fri) 10:00am - 2:00pm

Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

Account number: 5502 3132 107

# Your electric bill for the period

July 31, 2024 to August 29, 2024



Your meter records electric energy use in hourly intervals. Your bill is the total of all hourly intervals recorded during your billing period. End and start date kWh meter readings are provided for informational purposes only. Please visit My Account at pepco.com to view your energy use data.

#### Your next bill period is scheduled to end on September 30, 2024

**Delivery Charges:** These charges reflect the cost of bringing electricity to you. Current charges for 30 days, **summer rates in effect.** 

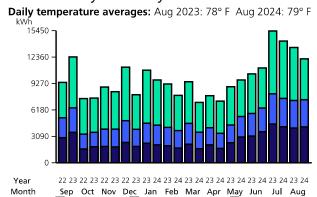
Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		47.56
Energy Charge	12156 kWh X \$0.0229812 per kWh	279.36
Maximum Demand	36.60 kW X \$3.7982000 per kW	139.01
Franchise Tax (Delivery)	12156 kWh X \$0.0006200 per kWh	7.54
Universal Service Charge Energy Wise Rewards		12.28
Credit MD Environmental		64.00-
Surcharge EmPOWER Maryland	12156 kWh X \$0.0001500 per kWh	1.82
Charge	12156 kWh X \$0.0067650 per kWh	82.24
Gross Receipts Tax Montgomery County	at 2.0408%	11.63
Energy Tax	12156 kWh X \$0.0202459 per kWh	246.11
Administrative Credit	12156 kWh X \$0.0000000 per kWh	0.00
<b>Total Electric Delivery Ch</b>	narges	763.55

#### **Total Electric Charges - Non-Residential-MGT-LV II**

763.55

#### Your monthly Electricity use in kWh

on peak



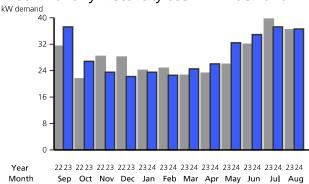
intermediate peak

off peak

Account number: 5502 3132 107

Your electric bill for the period July 31, 2024 to August 29, 2024

Your monthly Electricity use in kW demand



Please visit My Account at pepco.com to view your daily and hourly energy used during this billing period.

## **WGL Energy Svcs electric supply charges**

#### Service number 0550 2313 2107 7001 1508 96

Your electricity is supplied by WGL Energy Services. If you have any questions about your electric supply charges, call WGL Energy Services at 1-844-427-5945.

Billing period: Jul 31, 2024 to Aug 29, 2024 (30 days)

 Type of service: Non-Residential-MGT-LV II

 Transmission Adjustment: 7/31/2024-8/29/2024
 \$53.00

 Capacity Adjustment Charge: 7/31/2024-8/29/2024
 \$3.00

 Total Use: 12156 kwh at \$0.1008 per kwh
 \$1,225.32

**WGL Energy Svcs electric charges** 

Amount(\$) 1,281.32

WGL Energy Svcs	Electric
Supply Summary	
Balance from your	
last bill	\$1,494.72
Payment Aug 12	\$1,494.72-
Total Payments	\$1,494.72-
Total Current	
Charges	\$1,281.32
New WGL Energy	
Svcs electric supply	
charges	\$1,281.32
Total amount due	
by Sep 24, 2024	\$1,281.32



# Your electric bill - Jul 2024

for the period June 29, 2024 to July 30, 2024



# WAYS TO SAVE: Find Tips and Programs That Help

Learn more at pepco.com/WaysToSave

#### CITY OF ROCKVILLE

Account number: 5502 3132 107

**Your service address:** 357 FREDERICK AVE

ROCKVILLE MD 20850

Bill Issue date: Aug 1, 2024

# Summary of your charges

Total amount due by Aug 22, 2024	\$2,338.13
New WGL Energy Svcs supply charges	\$1,494.72
New electric charges	\$843.41
Balance forward as of Aug 1, 2024	\$0.00
Your payment(s) - thank you	\$1,833.75-
Balance from your last bill	\$1,833.75

After Aug 22, 2024, a Late Payment Charge of \$34.92 will be added, increasing the amount due to \$2,373.05.

Your smart electric meter is read wirelessly. Visit My Account at pepco.com to view your daily and hourly energy usage.

Pepco EV charging stations are in a neighborhood near you, learn more here Pepco.com/ev.

If you are moving or discontinuing service, please contact Pepco at least three days in advance.

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

Follow us on Twitter at twitter.com/PepcoConnect. Like us on Facebook at facebook.com/PepcoConnect.

#### How to contact us

Customer Service (Mon-Fri, 7 a.m. - 8 p.m.)

TY English

1-800-735-2258

TY Spanish

Problemas con la factura?

1-800-877-1264

202-833-7500

Electric emergencies & outages (24 hours)

1-877-737-2662

Visit pepco.com for service, billing and correspondence information.

The EmPOWER MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to pepco.com/WaysToSave.

You can help a Pepco customer in need of assistance with their energy bills by contributing to the Good Neighbor Energy Fund. Simply pay exactly \$1.00 over your Pepco bill amount and that dollar will be contributed to the Good Neighbor Energy Fund administered by a 501(c)3 non-profit organization in your community. Program contributions must be exactly \$1.00 over the billed amount; amounts over \$1.00 will not be identified as a program contribution and will result in a credit to your account. Pepco will match each donation by contributing a dollar to the fund, up to \$100,000.

Please tear on the dotted line below. Invoice Number: 200602231730 Page 1 of 4

**Amount** 

**Return this coupon** with your payment made payable to Pepco.

Account number 5502 3132 107

Total amount due by Aug 22, 2024 \$2,338.13

Total amount due after Aug 22, 2024

\$2,373.05

CITY OF ROCKVILLE RECREATION/PARKS DEPARTMENT 14625 ROTHGEB DRIVE ROCKVILLE MD 20850-5312



Po Box 13608

PHILADELPHIA PA 19101

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Account number: 5502 3132 107

## **Details of your Electric Charges**

Non-Residential-MGT-LV II - service number 0550 2313 2107 7001 1508 96 Electricity you used this period

Electricity you used this period					
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Use (kWh)	End Date Jul 30 Reading 022900	Start <u>Date</u> Jun 29 <u>Reading</u> 022722	Number Of Days 32 Multiplier 80	Total <u>Use</u> 14236
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> On-Peak Use (kWh)	End Date Jul 30 Reading 006281	Start <u>Date</u> Jun 29 <u>Reading</u> 006228	Number Of Days 32 <u>Multiplier</u> 80	Total <u>Use</u> 4204
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Int-Peak Use (kWh)	End Date Jul 30 Reading 005543	Start <u>Date</u> Jun 29 <u>Reading</u> 005502	Number Of Days 32 <u>Multiplier</u> 80	Total <u>Use</u> 3313
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Off-Peak Use (kWh)	End Date Jul 30 Reading 011075	Start <u>Date</u> Jun 29 <u>Reading</u> 010991	Number Of Days 32 Multiplier 80	Total <u>Use</u> 6719
Meter <u>Number</u> X8D350573568	Energy Type On-Peak Demand (kW)	End <u>Date</u> Jul 30	Start <u>Date</u> Jun 29	Number Of Days 32	Total <u>Use</u> 37.15
	Int-Peak Demand (kW)	Jul 30	Jun 29	32	32.86
	Off-Peak Demand (kW)	Jul 30	Jun 29	32	33.65
Total use-kWh					14236

Electric Summary Balance from your last bill Payment Jul 22	<b>\$665.13</b> \$665.13-
Total Payments	\$665.13-
Electric Charges (Non-Residential- MGT-LV II)	\$843.41
New electric charges	\$843.41
Total amount due by Aug 22, 2024	\$843.41

Page 2 of 4

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

#### **Customer Service Centers**

Washington DC Maryland

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Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

Account number: 5502 3132 107

Your electric bill for the period June 29, 2024 to July 30, 2024



Your meter records electric energy use in hourly intervals. Your bill is the total of all hourly intervals recorded during your billing period. End and start date kWh meter readings are provided for informational purposes only. Please visit My Account at pepco.com to view your energy use data.

#### Your next bill period is scheduled to end on August 29, 2024

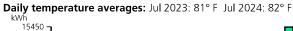
**Delivery Charges:** These charges reflect the cost of bringing electricity to you. Current charges for 32 days, summer rates in effect.

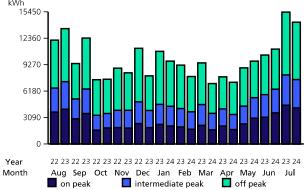
Type of charge	How we calculate this charge	Amount(\$)
	now we calculate this charge	Amount(3)
Distribution Services:		
Customer Charge		46.32
Energy Charge	14236 kWh X \$0.0217322 per kWh	309.38
Maximum Demand	37.20 kW X \$3.4322581 per kW	127.68
Franchise Tax (Delivery)	14236 kWh X \$0.0006200 per kWh	8.83
Universal Service Charge Energy Wise Rewards		12.28
Credit MD Environmental		64.00-
Surcharge EmPOWER Maryland	14236 kWh X \$0.0001500 per kWh	2.14
Charge	14236 kWh X \$0.0070390 per kWh	100.20
Gross Receipts Tax Montgomery County	at 2.0408%	12.38
Energy Tax	14236 kWh X \$0.0202445 per kWh	288.20
Administrative Credit	14236 kWh X \$0.0000000 per kWh	0.00
Total Electric Delivery Ch	narges	843.41

#### **Total Electric Charges - Non-Residential-MGT-LV II**

843.41

#### Your monthly Electricity use in kWh

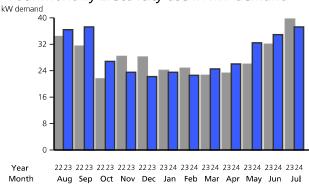




Account number: 5502 3132 107

Your electric bill for the period June 29, 2024 to July 30, 2024

Your monthly Electricity use in kW demand



Please visit My Account at pepco.com to view your daily and hourly energy used during this billing period.

\$56.53

\$1,434.99

Amount(\$)

1,494.72

\$3.20

## **WGL Energy Svcs electric supply charges**

#### Service number 0550 2313 2107 7001 1508 96

Your electricity is supplied by WGL Energy Services. If you have any questions about your electric supply charges, call WGL Energy Services at 1-844-427-5945.

Billing period: Jun 29, 2024 to Jul 30, 2024 (32 days)

Type of service: Non-Residential-MGT-LV II
Transmission Adjustment: 6/29/2024-7/30/2024
Capacity Adjustment Charge: 6/29/2024-7/30/2024
Total Use: 14236 kwh at \$0.1008 per kwh

**WGL Energy Svcs electric charges** 

**Supply Summary Balance from your** last bill \$1,168.62 Payment Jul 22 \$1,168.62-**Total Payments** \$1,168.62-**Total Current** Charges \$1,494.72 **New WGL Energy** Svcs electric supply charges \$1,494.72 Total amount due by Aug 22, 2024 \$1,494.72

**WGL Energy Svcs Electric** 



# Your electric bill - Jun 2024

for the period May 31, 2024 to June 28, 2024



# **WAYS TO SAVE:** Find Tips and Programs That Help

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#### CITY OF ROCKVILLE

Account number: 5502 3132 107

**Your service address:** 357 FREDERICK AVE

ROCKVILLE MD 20850

Bill Issue date: Jul 2, 2024

# **Summary of your charges**

Total amount due by Jul 23, 2024	\$1,833.75
New WGL Energy Svcs supply charges	\$1,168.62
New electric charges	\$665.13
Balance forward as of Jul 2, 2024	\$0.00
Your payment(s) - thank you	\$1,682.66-
Balance from your last bill	\$1,682.66

After Jul 23, 2024, a Late Payment Charge of \$27.38 will be added, increasing the amount due to \$1,861.13.

Your smart electric meter is read wirelessly. Visit My Account at pepco.com to view your daily and hourly energy usage.

Pepco EV charging stations are in a neighborhood near you, learn more here Pepco.com/ev.

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TTY Spanish

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Electric emergencies & outages (24 hours)

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Please tear on the dotted line below. Invoice Number: 200842114031 Page 1 of 4

**Amount** 

**Return this coupon** with your payment made payable to Pepco.

Account number 5502 3132 107

Total amount due by Jul 23, 2024 \$1,833.75

Total amount due after Jul 23, 2024 \$1,861.13

CITY OF ROCKVILLE RECREATION/PARKS DEPARTMENT 14625 ROTHGEB DRIVE ROCKVILLE MD 20850-5312



Po Box 13608

PHILADELPHIA PA 19101

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Account number: 5502 3132 107

## **Details of your Electric Charges**

Non-Residential-MGT-LV II - service number 0550 2313 2107 7001 1508 96 Electricity you used this period

Electricity you used th	is period				
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Use (kWh)	End Date Jun 28 Reading 022722	Start <u>Date</u> May 31 <u>Reading</u> 022584	Number Of Days 29 Multiplier 80	Total <u>Use</u> 11075
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> On-Peak Use (kWh)	End Date Jun 28 Reading 006228	Start Date May 31 Reading 006183	Number Of Days 29 Multiplier 80	Total <u>Use</u> 3624
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Int-Peak Use (kWh)	End Date Jun 28 Reading 005502	Start Date May 31 Reading 005467	Number Of Days 29 Multiplier 80	Total <u>Use</u> 2781
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Off-Peak Use (kWh)	End Date Jun 28 Reading 010991	Start Date May 31 Reading 010933	Number Of Days 29 Multiplier 80	Total <u>Use</u> 4670
Meter <u>Number</u> X8D350573568	Energy Type On-Peak Demand (kW)	End <u>Date</u> Jun 28	Start <u>Date</u> May 31	Number Of Days 29	Total <u>Use</u> 33.82
	Int-Peak Demand (kW)	Jun 28	May 31	29	32.30
	Off-Peak Demand (kW)	Jun 28	May 31	29	34.86
Total use-kWh					11075

Electric Summary Balance from your last bill Payment Jun 17 Total Payments	<b>\$689.91</b> \$689.91- <b>\$689.91-</b>
Electric Charges (Non-Residential- MGT-LV II)	\$665.13
New electric charges Total amount due by Jul 23, 2024	\$665.13 \$665.13

Page 2 of 4

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Sign and date here

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Washington DC Maryland

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Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

Account number: 5502 3132 107

# Your electric bill for the period

May 31, 2024 to June 28, 2024



Your meter records electric energy use in hourly intervals. Your bill is the total of all hourly intervals recorded during your billing period. End and start date kWh meter readings are provided for informational purposes only. Please visit My Account at pepco.com to view your energy use data.

#### Your next bill period is scheduled to end on July 30, 2024

**Delivery Charges:** These charges reflect the cost of bringing electricity to you. Current charges for 29 days, summer rates in effect.

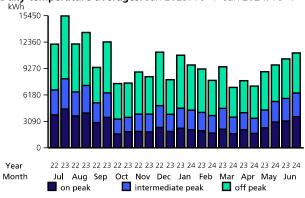
Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		46.24
Energy Charge	11075 kWh X \$0.0208600 per kWh	231.02
Maximum Demand	34.90 kW X \$3.4080000 per kW	118.94
Franchise Tax (Delivery)	11075 kWh X \$0.0006200 per kWh	6.87
Universal Service Charge Energy Wise Rewards		12.28
Credit MD Environmental		64.00-
Surcharge EmPOWER Maryland	11075 kWh X \$0.0001500 per kWh	1.66
Charge	11075 kWh X \$0.0070390 per kWh	77.95
Gross Receipts Tax Montgomery County	at 2.0408%	10.10
Energy Tax	11075 kWh X \$0.0202317 per kWh	224.07
Administrative Credit	11075 kWh X \$0.0000000 per kWh	0.00
<b>Total Electric Delivery Ch</b>	narges	665.13

#### **Total Electric Charges - Non-Residential-MGT-LV II**

665.13

#### Your monthly Electricity use in kWh

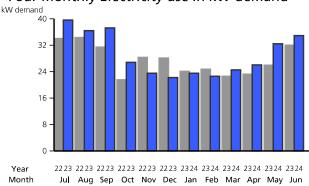




Account number: 5502 3132 107

Your electric bill for the period May 31, 2024 to June 28, 2024

Your monthly Electricity use in kW demand



Please visit My Account at pepco.com to view your daily and hourly energy used during this billing period.

1,168.62

## **WGL Energy Svcs electric supply charges**

#### Service number 0550 2313 2107 7001 1508 96

Your electricity is supplied by WGL Energy Services. If you have any questions about your electric supply charges, call WGL Energy Services at 1-844-427-5945.

Billing period: May 31, 2024 to Jun 28, 2024 (29 days)

Type of service: Non-Residential-MGT-LV II

Transmission Adjustment: 5/31/2024-6/28/2024 \$49.46

Capacity Adjustment Charge: 5/31/2024-6/28/2024 \$2.80

Total Use: 11075 kwh at \$0.1008 per kwh \$1,116.36

Amount(\$)

#### **WGL Energy Svcs electric charges**

Please visit www.wglenergy.com/fuelmixmd or call 884-427-5945 for fuel mix data.

WGL Energy Svo	s Electric
Supply Summar	у
Balance from your	_
last bill	\$992.75
Payment Jun 17	\$992.75-
<b>Total Payments</b>	\$992.75-
Total Current	
Charges	\$1,168.62
New WGL Energy	
Svcs electric supply	
charges	\$1,168.62
Total amount due	
by Jul 23, 2024	\$1,168.62



# Your electric bill - May 2024 for the period April 30, 2024 to May 30, 2024



COMPANY TOT THE PETIOD APTH 30, 2024 to May 30, 2024

# **WAYS TO SAVE:** Find Tips and Programs That Help

Learn more at pepco.com/WaysToSave

#### CITY OF ROCKVILLE

Account number: 5502 3132 107

Your service address: 357 FREDERICK AVE

ROCKVILLE MD 20850

Bill Issue date: Jun 4, 2024

# Summary of your charges

Total amount due by Jun 25, 2024	\$1 682 66
New WGL Energy Svcs supply charges	\$992.75
New electric charges	\$689.91
Balance forward as of Jun 4, 2024	\$0.00
Your payment(s) - thank you	\$1,245.81-
Balance from your last bill	\$1,245.81

After Jun 25, 2024, a Late Payment Charge of \$25.11 will be added, increasing the amount due to \$1,707.77.

Your smart electric meter is read wirelessly. Visit My Account at pepco.com to view your daily and hourly energy usage.

Pepco EV charging stations are in a neighborhood near you, learn more here Pepco.com/ev.

If you are moving or discontinuing service, please contact Pepco at least three days in advance.

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

Follow us on Twitter at twitter.com/PepcoConnect. Like us on Facebook at facebook.com/PepcoConnect.

#### How to contact us

Customer Service (Mon-Fri, 7 a.m. - 8 p.m.)

TTY English

1-800-735-2258

TTY Spanish
¿Problemas con la factura?

Electric emergencies & outages (24 hours)

Visit pepco.com for service, billing and correspondence information.

The EmPOWER MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to pepco.com/WaysToSave.

You can help a Pepco customer in need of assistance with their energy bills by contributing to the Good Neighbor Energy Fund. Simply pay exactly \$1.00 over your Pepco bill amount and that dollar will be contributed to the Good Neighbor Energy Fund administered by a 501(c)3 non-profit organization in your community. Program contributions must be exactly \$1.00 over the billed amount; amounts over \$1.00 will not be identified as a program contribution and will result in a credit to your account. Pepco will match each donation by contributing a dollar to the fund, up to \$100,000.

Please tear on the dotted line below. Invoice Number: 200252264283 Page 1 of 4

**Amount** 

Paid:

**Return this coupon** with your payment made payable to Pepco.

Account number 5502 3132 107

Total amount due by Jun 25, 2024 \$1,682.66

Total amount due after Jun 25, 2024 \$1,707.77

1466 1 AV 0.386 2MR00812

CITY OF ROCKVILLE RECREATION/PARKS DEPARTMENT 14625 ROTHGEB DRIVE ROCKVILLE MD 20850-5312



PO BOX 13608 PHILADELPHIA PA 19101

սկրդիկիկիկին Միսկիսային (իլիինիկիկ)

Account number: 5502 3132 107

## **Details of your Electric Charges**

Non-Residential-MGT-LV II - service number 0550 2313 2107 7001 1508 96 Electricity you used this period

Electricity you used this period					
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Use (kWh)	End Date May 30 Reading 022584	Start Date Apr 30 Reading 022463	Number Of Days 31 Multiplier 80	Total <u>Use</u> 9681
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> On-Peak Use (kWh)	End Date May 30 Reading 006183	Start Date Apr 30 Reading 006145	Number Of Days 31 Multiplier 80	Total <u>Use</u> 3021
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Int-Peak Use (kWh)	End Date May 30 Reading 005467	Start Date Apr 30 Reading 005437	Number Of Days 31 Multiplier 80	Total <u>Use</u> 2396
Meter <u>Number</u> X8D350573568	Energy <u>Type</u> Off-Peak Use (kWh)	End Date May 30 Reading 010933	Start Date Apr 30 Reading 010879	Number Of Days 31 Multiplier 80	Total <u>Use</u> 4263
Meter <u>Number</u> X8D350573568	Energy Type On-Peak Demand (kW)	End <u>Date</u> May 30	Start <u>Date</u> Apr 30	Number Of Days 31	Total <u>Use</u> 30.73
	Int-Peak Demand (kW)	May 30	Apr 30	31	27.56
	Off-Peak Demand (kW)	May 30	Apr 30	31	32.36
Total use-kWh					9680

Balance from your last bill Payment May 20	<b>\$501.93</b> \$501.93-
Total Payments  Electric Charges (Non-Residential-MGT-LV II)	<b>\$501.93</b> - \$689.91
New electric charges Total amount due by Jun 25, 2024	\$689.91 \$689.91

Page 2 of 4

Check here to enroll in the Direct Debit plan

Sign and date here

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

#### **Customer Service Centers**

Washington DC Maryland

701 Ninth St NW (Mon - Fri) 8:30am - 5:15pm 201 West Gude Dr, Rockville (Mon - Fri) 10:00am - 2:00pm 2300 Martin Luther King Jr Ave SE (Mon - Fri) 9:00am - 5:00pm 8300 Old Marlboro Pk, Forestville (Mon, Wed, Fri) 10:00am - 2:00pm

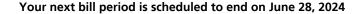
Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

Account number: 5502 3132 107

# Your electric bill for the period April 30, 2024 to May 30, 2024

Your meter records electric energy use in hourly intervals. Your bill is the total of all hourly intervals recorded during your billing period.

End and start date kWh meter readings are provided for informational purposes only. Please visit My Account at pepco.com to view your energy use data.



**Delivery Charges:** These charges reflect the cost of bringing electricity to you. Current charges for 31 days, **winter rates in effect.** 

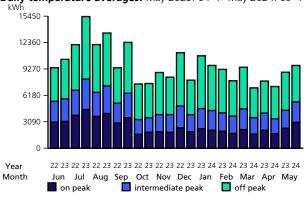
Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		46.24
Energy Charge	9680 kWh X \$0.0247590 per kWh	239.66
Maximum Demand	32.40 kW X \$3.4080000 per kW	110.42
Franchise Tax (Delivery)	9680 kWh X \$0.0006200 per kWh	6.00
Universal Service Charge MD Environmental		12.28
Surcharge EmPOWER Maryland	9680 kWh X \$0.0001500 per kWh	1.45
Charge	9680 kWh X \$0.0070390 per kWh	68.14
Gross Receipts Tax Montgomery County	at 2.0408%	9.88
Energy Tax	9680 kWh X \$0.0202317 per kWh	195.84
Administrative Credit	9680 kWh X \$0.0000000 per kWh	0.00
<b>Total Electric Delivery Ch</b>	narges	689.91

#### **Total Electric Charges - Non-Residential-MGT-LV II**

689.91

#### Your monthly Electricity use in kWh

Daily temperature averages: May 2023: 64° F May 2024: 69° F

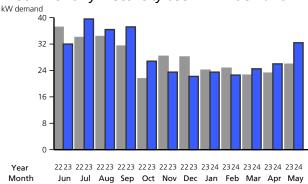




Account number: 5502 3132 107

# Your electric bill for the period April 30, 2024 to May 30, 2024

Your monthly Electricity use in kW demand



Please visit My Account at pepco.com to view your daily and hourly energy used during this billing period.

## **WGL Energy Svcs electric supply charges**

#### Service number 0550 2313 2107 7001 1508 96

Your electricity is supplied by WGL Energy Services. If you have any questions about your electric supply charges, call WGL Energy Services at 1-844-427-5945.

Billing period: Apr 30, 2024 to May 30, 2024 (31 days)

Type of service: Non-Residential-MGT-LV II
Transmission Adjustment: 4/30/2024-5/30/2024
Total Use: 9680 kwh at \$0.1008 per kwh

\$17.01 \$975.74 **Amount(\$)** 

992.75

#### **WGL Energy Svcs electric charges**

Please visit www.wglenergy.com/fuelmixmd or call 884-427-5945 for fuel mix data.

MCL Francisco	Flantuia	
WGL Energy Svcs Electric		
Supply Summary		
Balance from your		
last bill	\$743.88	
Payment May 20	\$743.88-	
Total Payments	\$743.88-	
Total Current		
Charges	\$992.75	
New WGL Energy		
Svcs electric supply		
charges	\$992.75	
Total amount due		
by Jun 25, 2024	\$992.75	