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An Exelon Company

Your electric bill - Mar 2022

for the period **February 14, 2022 to March 15, 2022**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at pepco.com/WaysToSave

COLLEGE PARK PROPERTY LLC

Account number: 5002 9515 652
Your service address: 4812 COLLEGE AVE
COLLEGE PARK MD 20740
Bill Issue date: Mar 16, 2022

Summary of your charges

Balance from your last bill	$0.00
Changes to your electric balance	$330.00
Balance forward as of Mar 16, 2022	$330.00
New electric charges	$200.46
Total amount due by Apr 6, 2022	**$530.46**

After Apr 6, 2022, a Late Payment Charge of $2.82 will be added, increasing the amount due to $533.28.

Deposit in the amount of $330.00 has been requested for service at this location.

Due to an adjustment on your account, a deposit payment in the amount of $330.00 has been applied to your balance. The deposit requirement in the amount of $330.00 is now due for service at this location.

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

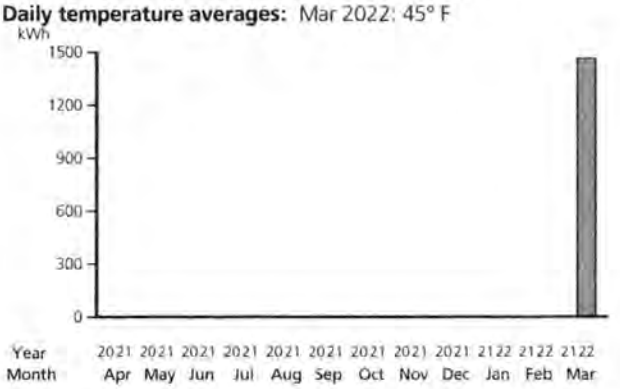
How to contact us

Customer Service (Mon-Fri,7am - 8 pm)	**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 hours)	**1-877-737-2662**

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

Your monthly Electricity use in kWh

Daily temperature averages: Mar 2022: 45° F



Thank you for the opportunity to serve you.
Since this is your first bill, we ask that you take a moment to check the following information to make sure it is correct:
NAME(S)
SERVICE AND MAILING ADDRESS
RATE SCHEDULE
Call 202-833-7500 if any of the above information is incorrect or if we can be of assistance.

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

2000007-0000058-0000003 of 0000014-C14-d3-4134-00007

Please tear on the dotted line below. Invoice Number: 200281764962 Page 1 of 3

Return this coupon with your payment made payable to Pepco

Account number	**5002 9515 652**
Total amount due by Apr 6, 2022	**$530.46**
Total amount due after Apr 6, 2022	**$533.28**

12267 1 AV 0.386 2MR11516

COLLEGE PARK PROPERTY LLC
4622 KNOX ROAD APT 1A
COLLEGE PARK MD 20740-3437

Amount Paid: $.

PO BOX 13608
PHILADELPHIA PA 19101

700001500295156520000000000330000000000200460000000530460016

COLLEGE PARK PROPERTY LLC
Account number: 5002 9515 652

Your electric bill for the period
February 14, 2022 to March 15, 2022

Details of your Electric Charges

Non-Residential-GS ND - service number 0500 2951 5652 7002 0753 20
Electricity you used this period

Meter Number	Energy Type	End Date	Start Date	Number Of Days	Total Use
4ED353357067	Use (kWh)	Mar 15	Feb 14	30	1463
		Reading	Reading	Multiplier	
		196448	194985	1	

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 April 15, 2022

Electric Summary

Balance from your last bill	**$0.00**
Deposit Outstanding	$330.00
Changes to electric balance	**$330.00**
Electric Charges (Non-Residential-GS ND)	$200.46
New electric charges	**$200.46**
Total amount due by Apr 6, 2022	**$530.46**

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

Type of charge	How we calculate this charge	Amount($)
Distribution Services:		
Customer Charge		11.97
Energy Charge	1463 kWh X $0.0385900 per kWh	56.46
Pepco Federal Tax Credit		1.76–
Franchise Tax (Delivery)	1463 kWh X $0.0006200 per kWh	0.91
Universal Service Charge		1.85
MD Environmental Surcharge	1463 kWh X $0.0001470 per kWh	0.22
EmPOWER Maryland Charge	1463 kWh X $0.0067670 per kWh	9.90
Gross Receipts Tax	at 2.0408%	1.62
Prince George's County Energy Tax	1463 kWh X $0.0097100 per kWh	14.21
Administrative Credit	1463 kWh X $0.0028313- per kWh	4.14–
Sales Tax	at 6%	4.61
Total Electric Delivery Charges		**95.85**

2000007-0000058-0000004 of 0000014-C14-d3-4134-00007

☐ **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
701 Ninth St NW (Mon - Fri) 8:30am - 5:15pm
2300 Martin Luther King Jr Ave SE (Mon - Fri) 9:00am - 5:00pm

Maryland
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.

Electronic Check Conversion - When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

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COLLEGE PARK PROPERTY LLC
Account number: 5002 9515 652

Your electric bill for the period
February 14, 2022 to March 15, 2022

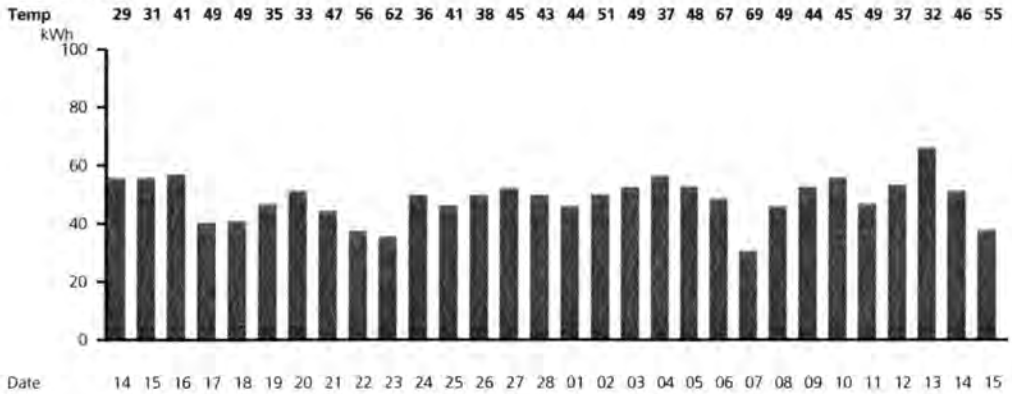
Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. Your Price to Compare is 7.29 cents ($0.0729) per kWh. When shopping for electric suppliers, compare this price to those proposed by other suppliers. This price reflects the average annual amount a customer on this rate pays per kilowatt-hour for Electric Supply. For information on electric energy suppliers please visit MDEnergyChoice.com.

Billing Period: Feb 14, 2022 to Mar 15, 2022 (30 days)

Type of charge	How we calculate this charge	Amount($)
Transmission Services:		
Energy Charge	1463 kWh X $0.0077000 per kWh	11.27
Gross Receipts Tax	at 2.0408%	0.23
Generation Services:		
Energy Charge	1463 kWh X $0.0674000 per kWh	98.61
Procurement Cost Adjustment	1463 kWh X $0.0078154- per kWh	11.43–
Sales Tax	at 6%	5.93
Total Electric Supply Charges		**104.61**
Total Electric Charges - Non-Residential-GS ND		**200.46**

Your daily electricity use for this bill period. Visit My Account at pepco.com to see your hourly electricity use.

Meter Number 4ED353357067



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.

Your new smart electric meter is now read wirelessly. We will be sending you information soon on how you can track your daily energy usage by signing up for My Account on pepco.com.

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/saveenergy.

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.

2000007-0000057-0000005 of 0000014-C14-03-4134-00007

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Your electric bill - Apr 2022

for the period **March 16, 2022 to April 15, 2022**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at pepco.com/WaysToSave

COLLEGE PARK PROPERTY LLC

Account number: 5002 9515 652
Your service address: 4812 COLLEGE AVE
COLLEGE PARK MD 20740
Bill Issue date: Apr 18, 2022 - **PAST DUE NOTICE**

Summary of your charges

Balance from your last bill	$200.46
Changes to your electric balance	$332.82
Balance forward as of Apr 18, 2022	$533.28
New electric charges	$178.01
Total amount due by May 9, 2022	**$711.29**

After May 9, 2022, a Late Payment Charge of $5.33 will be added, increasing the amount due to $716.62.

A past due amount of $200.46 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit www.pepco.com.

Deposit in the amount of $330.00 has been requested for service at this location.

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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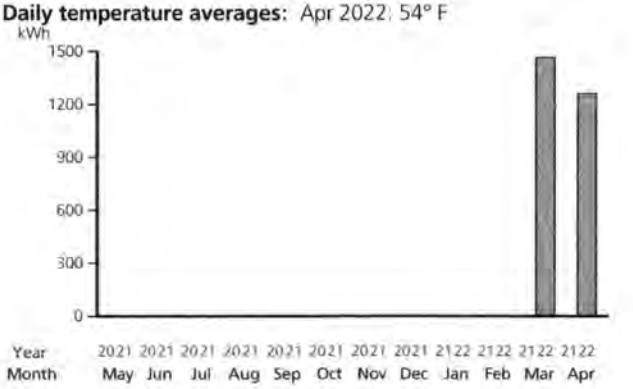
TTY Spanish	**1-800-877-1264**
¿Problemas con la factura?	**202-833-7500**
Electric emergencies & outages (24 hours)	**1-877-737-2662**

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

Your monthly Electricity use in kWh

Daily temperature averages: Apr 2022: 54° F



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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/saveenergy.

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

2000007-0000056-0000007 of 0000014-C14-d3-4134-00007

Please tear on the dotted line below. Invoice Number: 200601713126 Page 1 of 3

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PAST DUE NOTICE

Account number	**5002 9515 652**
Total amount due by May 9, 2022	**$711.29**
Total amount due after May 9, 2022	**$716.62**

12332 1 AV 0.386 2MR11559

COLLEGE PARK PROPERTY LLC
4622 KNOX ROAD APT 1A
COLLEGE PARK MD 20740-3437

Amount Paid: $.

PO BOX 13608
PHILADELPHIA PA 19101

700001500295156520000000000533280000000178010000000711290012

COLLEGE PARK PROPERTY LLC
Account number: 5002 9515 652

Your electric bill for the period
March 16, 2022 to April 15, 2022

Details of your Electric Charges

Non-Residential-GS ND - service number 0500 2951 5652 7002 0753 20
Electricity you used this period

Meter Number	Energy Type	End Date	Start Date	Number Of Days	Total Use
4ED353357067	Use (kWh)	Apr 15	Mar 16	31	1262
		Reading	Reading	Multiplier	
		197709	196448	1	

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 16, 2022

Electric Summary

Balance from your last bill	**$200.46**
Deposit Outstanding	$330.00
Late Payment Charge	$2.82
Changes to electric balance	**$332.82**
Electric Charges (Non-Residential-GS ND)	$178.01
New electric charges	**$178.01**
Total amount due by May 9, 2022	**$711.29**

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		12.14
Energy Charge	1262 kWh X $0.0393027 per kWh	49.60
Pepco Federal Tax Credit		1.13–
Franchise Tax (Delivery)	1262 kWh X $0.0006200 per kWh	0.78
Universal Service Charge		1.85
MD Environmental Surcharge	1262 kWh X $0.0001470 per kWh	0.19
EmPOWER Maryland Charge	1262 kWh X $0.0067670 per kWh	8.54
Gross Receipts Tax	at 2.0408%	1.46
Prince George's County Energy Tax	1262 kWh X $0.0097100 per kWh	12.25
Administrative Credit	1262 kWh X $0.0000000 per kWh	0.00
Sales Tax	at 6%	4.39
Total Electric Delivery Charges		**90.07**

2000007-0000056-0000008 of 0000014-C14-43-4134-00007

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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.

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Maryland
201 West Gude Dr, Rockville (Mon - Fri) 10:00am - 2:00pm
8300 Old Marlboro Pk, Forestville (Mon, Wed, Fri) 10:00am - 2:00pm

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Electronic Check Conversion - When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

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COLLEGE PARK PROPERTY LLC
Account number: 5002 9515 652

Your electric bill for the period
March 16, 2022 to April 15, 2022

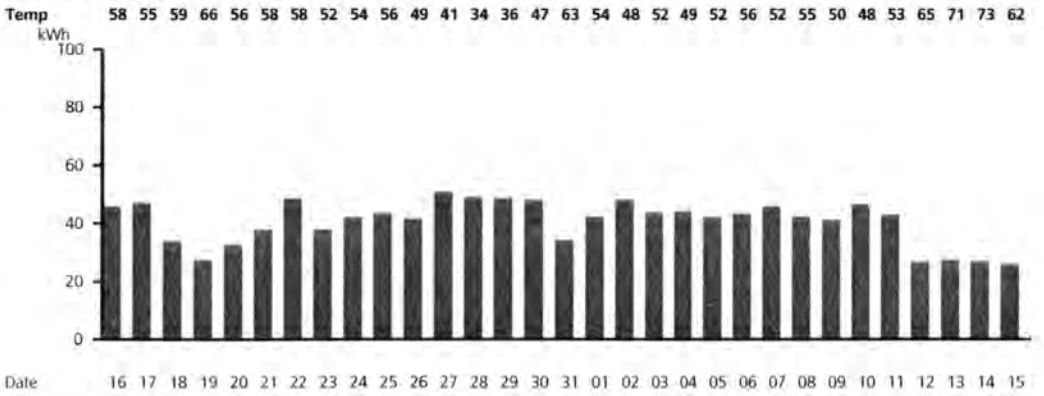
Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. Your Price to Compare is 7.05 cents ($0.0705) per kWh. When shopping for electric suppliers, compare this price to those proposed by other suppliers. This price reflects the average annual amount a customer on this rate pays per kilowatt-hour for Electric Supply. For information on electric energy suppliers please visit MDEnergyChoice.com.

Billing Period: Mar 16, 2022 to Apr 15, 2022 (31 days)

Type of charge	How we calculate this charge	Amount($)
Transmission Services:		
Energy Charge	1262 kWh X $0.0077000 per kWh	9.72
Gross Receipts Tax	at 2.0408%	0.20
Generation Services:		
Energy Charge	1262 kWh X $0.0655468 per kWh	82.72
Procurement Cost Adjustment	1262 kWh X $0.0076775- per kWh	9.69–
Sales Tax	at 6%	4.99
Total Electric Supply Charges		**87.94**
Total Electric Charges - Non-Residential-GS ND		**178.01**

Your daily electricity use for this bill period. Visit My Account at pepco.com to see your hourly electricity use.

Meter Number 4ED353357067



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.

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2000007-0000055-0000010 of 0000014-C14-d3-4134-00007

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Your electric bill - May 2022

for the period **April 16, 2022 to May 16, 2022**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at pepco.com/WaysToSave

COLLEGE PARK PROPERTY LLC

Account number: 5002 9515 652
Your service address: 4812 COLLEGE AVE
COLLEGE PARK MD 20740
Bill Issue date: May 18, 2022 - **PAST DUE NOTICE**

Summary of your charges

Balance from your last bill	$381.29
Changes to your electric balance	$330.00
Your payment(s) - thank you	$178.01–
Balance forward as of May 18, 2022	$533.28
New electric charges	$143.45
Total amount due by Jun 8, 2022	**$676.73**

After Jun 8, 2022, a Late Payment Charge of $7.35 will be added, increasing the amount due to $684.08.

A past due amount of $203.28 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit www.pepco.com.

Deposit payment(s) in the amount of 178.01 of 330.00 has been received and is being held for service at this location.

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.

How to contact us

Customer Service (Mon-Fri,7am - 8 pm)	**202-833-7500**
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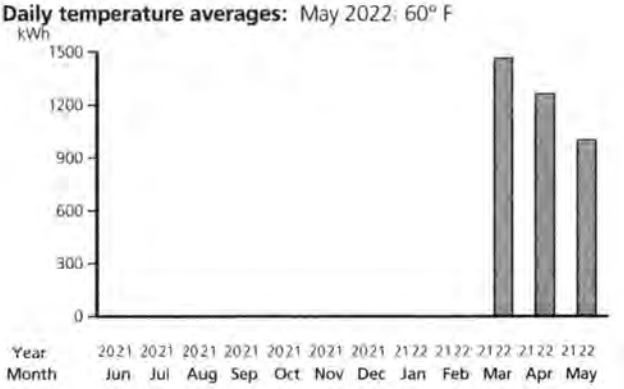
TTY Spanish	**1-800-877-1264**
¿Problemas con la factura?	**202-833-7500**
Electric emergencies & outages (24 hours)	**1-877-737-2662**

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

Your monthly Electricity use in kWh

Daily temperature averages: May 2022: 60° F



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

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

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Please tear on the dotted line below. Invoice Number: 200401778808 Page 1 of 3

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PAST DUE NOTICE

Account number	**5002 9515 652**
Total amount due by Jun 8, 2022	**$676.73**
Total amount due after Jun 8, 2022	**$684.08**

10162 1 AV 0.386 2MR09501

COLLEGE PARK PROPERTY LLC
4622 KNOX ROAD APT 1A
COLLEGE PARK MD 20740-3437

Amount Paid: $.

PO BOX 13608
PHILADELPHIA PA 19101

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COLLEGE PARK PROPERTY LLC
Account number: 5002 9515 652

Your electric bill for the period
April 16, 2022 to May 16, 2022

Details of your Electric Charges

Non-Residential-GS ND - service number 0500 2951 5652 7002 0753 20
Electricity you used this period

Meter Number	Energy Type	End Date	Start Date	Number Of Days	Total Use
4ED353357067	Use (kWh)	May 16	Apr 16	31	1002
		Reading	Reading	Multiplier	
		198711	197709	1	

Your meter records electric energy use in hourly intervals. Your bill is the total of all hourly intervals recorded during your billing period.
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Your next bill period is scheduled to end on June 15, 2022

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		12.31
Energy Charge	1002 kWh X $0.0398460 per kWh	39.93
Pepco Federal Tax Credit		0.57–
Franchise Tax (Delivery)	1002 kWh X $0.0006200 per kWh	0.62
Universal Service Charge		1.85
MD Environmental Surcharge	1002 kWh X $0.0001470 per kWh	0.15
EmPOWER Maryland Charge	1002 kWh X $0.0067670 per kWh	6.78
Gross Receipts Tax	at 2.0408%	1.24
Prince George's County Energy Tax	1002 kWh X $0.0097100 per kWh	9.73
Administrative Credit	1002 kWh X $0.0000000 per kWh	0.00
Sales Tax	at 6%	3.73
Total Electric Delivery Charges		**75.77**

Electric Summary

Balance from your last bill	**$381.29**
Deposit Outstanding	$330.00
Changes to electric balance	**$330.00**
Deposit Payment May 18	$178.01–
Total Payments	**$178.01–**
Electric Charges (Non-Residential-GS ND)	$143.45
New electric charges	**$143.45**
Total amount due by Jun 8, 2022	**$676.73**

2000007-0000054-0000012 of 0000014-C14-d3-4134-00007

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COLLEGE PARK PROPERTY LLC
Account number: 5002 9515 652

Your electric bill for the period
April 16, 2022 to May 16, 2022

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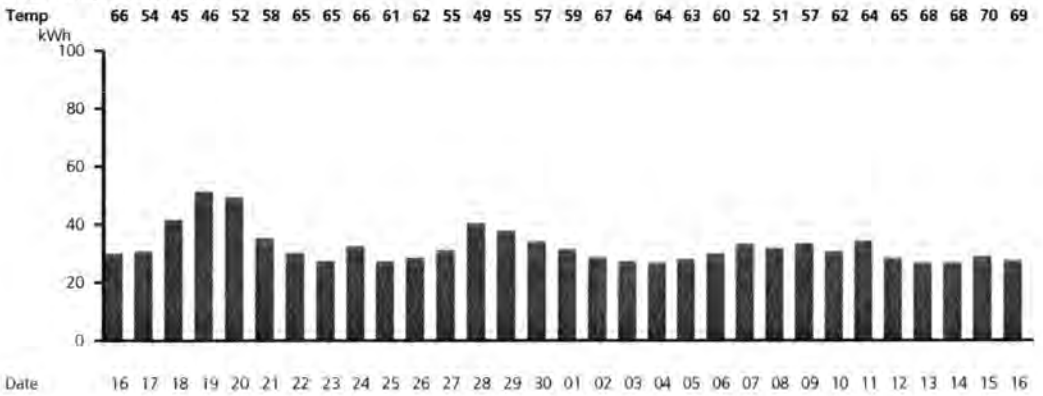
Billing Period: Apr 16, 2022 to May 16, 2022 (31 days)

Type of charge	How we calculate this charge	Amount($)
Transmission Services:		
Energy Charge	1002 kWh X $0.0077000 per kWh	7.72
Gross Receipts Tax	at 2.0408%	0.16
Generation Services:		
Energy Charge	1002 kWh X $0.0634300 per kWh	63.56
Procurement Cost Adjustment	1002 kWh X $0.0075773- per kWh	7.59–
Sales Tax	at 6%	3.83
Total Electric Supply Charges		**67.68**
Total Electric Charges - Non-Residential-GS ND		**143.45**

Your daily electricity use for this bill period. Visit My Account at pepco.com to see your hourly electricity use.

Meter Number 4ED353357067



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pepco
An Exelon Company

Your electric bill - Jun 2022

for the period **May 17, 2022 to June 15, 2022**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at pepco.com/WaysToSave

COLLEGE PARK PROPERTY LLC

Account number: 5002 9515 652
Your service address: 4812 COLLEGE AVE
COLLEGE PARK MD 20740
Bill Issue date: Jun 16, 2022 - **PAST DUE NOTICE**

Summary of your charges

Balance from your last bill	$524.74
Changes to your electric balance	$151.99
Your payment(s) - thank you	$180.83–
Balance forward as of Jun 16, 2022	$495.90
New electric charges	$150.40
Total amount due by Jul 7, 2022	**$646.30**

After Jul 7, 2022, a Late Payment Charge of $9.86 will be added, increasing the amount due to $656.16.

A past due amount of $343.91 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit www.pepco.com.

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.

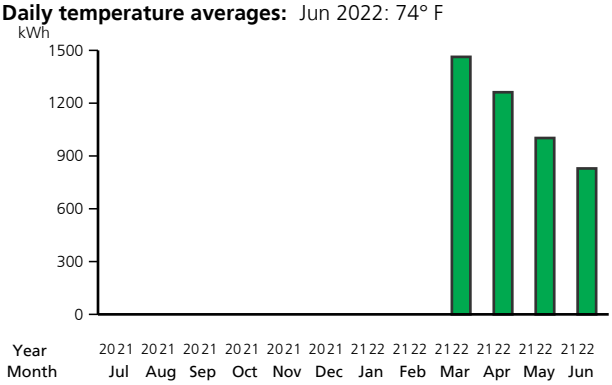
How to contact us

Customer Service (Mon-Fri,7am - 8 pm)	**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 hours)	**1-877-737-2662**

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

Your monthly Electricity use in kWh

Daily temperature averages: Jun 2022: 74° F



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.

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

Please tear on the dotted line below. Invoice Number: 200721711811 Page 1 of 3

Return this coupon with your payment made payable to Pepco

PAST DUE NOTICE

Account number	**5002 9515 652**
Total amount due by Jul 7, 2022	**$646.30**
Total amount due after Jul 7, 2022	**$656.16**

20321 1 AV 0.386 2MR18474

COLLEGE PARK PROPERTY LLC
PO BOX 4697
LOGAN UT 84323-4697

Amount Paid: $.

PO BOX 13608
PHILADELPHIA PA 19101

700001500295156520000000000495900000000150400000000646301011

COLLEGE PARK PROPERTY LLC
Account number: 5002 9515 652

Your electric bill for the period
May 17, 2022 to June 15, 2022

Details of your Electric Charges

Non-Residential-GS ND - service number 0500 2951 5652 7002 0753 20
Electricity you used this period

Meter Number	Energy Type	End Date	Start Date	Number Of Days	Total Use
4ED353357067	Use (kWh)	Jun 15	May 17	30	829
		Reading	Reading	Multiplier	
		199540	198711	1	

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 16, 2022

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		12.31
Energy Charge	829 kWh X $0.0750670 per kWh	62.23
Pepco Federal Tax Credit		0.84–
Franchise Tax (Delivery)	829 kWh X $0.0006200 per kWh	0.51
Universal Service Charge		1.85
MD Environmental Surcharge	829 kWh X $0.0001470 per kWh	0.12
EmPOWER Maryland Charge	829 kWh X $0.0067670 per kWh	5.61
Gross Receipts Tax	at 2.0408%	1.67
Prince George's County Energy Tax	829 kWh X $0.0097100 per kWh	8.05
Administrative Credit	829 kWh X $0.0000000 per kWh	0.00
Sales Tax	at 6%	5.01
Total Electric Delivery Charges		**96.52**

Electric Summary

Balance from your last bill	**$524.74**
Deposit Outstanding	$151.99
Changes to electric balance	**$151.99**
Deposit Payment Jun 15	$151.99–
Payment Jun 15	$28.84–
Total Payments	**$180.83–**
Electric Charges (Non-Residential-GS ND)	$150.40
New electric charges	**$150.40**
Total amount due by Jul 7, 2022	**$646.30**

☐ **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
701 Ninth St NW (Mon - Fri) 8:30am - 5:15pm
2300 Martin Luther King Jr Ave SE (Mon - Fri) 9:00am - 5:00pm

Maryland
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.

Electronic Check Conversion - When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Printed on recyclable paper.

COLLEGE PARK PROPERTY LLC
Account number: 5002 9515 652

Your electric bill for the period
May 17, 2022 to June 15, 2022

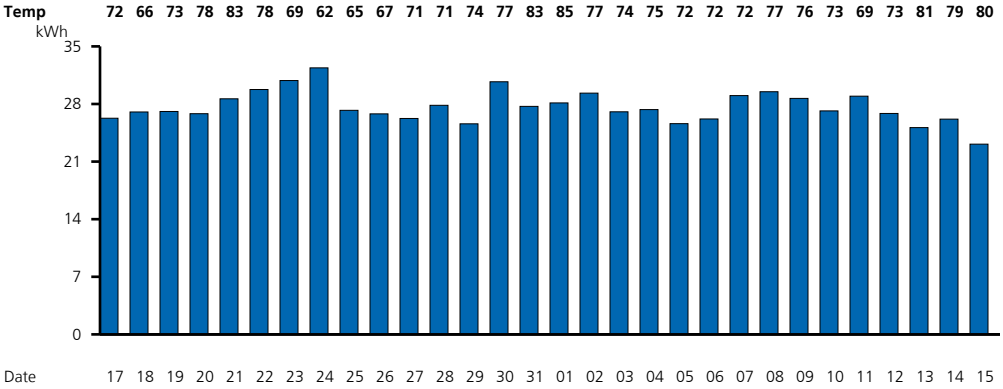
Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers.
Your Price to Compare is 8.06 cents ($0.0806) per kWh. When shopping for electric suppliers, compare this price to those proposed by other suppliers. This price reflects the average annual amount a customer on this rate pays per kilowatt-hour for Electric Supply. For information on electric energy suppliers please visit MDEnergyChoice.com.

Billing Period: May 17, 2022 to Jun 15, 2022 (30 days)

Type of charge	How we calculate this charge	Amount($)
Transmission Services:		
Energy Charge	829 kWh X $0.0077000 per kWh	6.38
Gross Receipts Tax	at 2.0408%	0.13
Generation Services:		
Energy Charge	829 kWh X $0.0607238 per kWh	50.34
Procurement Cost Adjustment	829 kWh X $0.0072603- per kWh	6.02–
Sales Tax	at 6%	3.05
Total Electric Supply Charges		**53.88**
Total Electric Charges - Non-Residential-GS ND		**150.40**

Your daily electricity use for this bill period. Visit My Account at pepco.com to see your hourly electricity use.

Meter Number 4ED353357067



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An Exelon Company

Your electric bill - Jul 2022

for the period **June 16, 2022 to July 16, 2022**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at pepco.com/WaysToSave

COLLEGE PARK PROPERTY LLC

Account number: 5002 9515 652
Your service address: 4812 COLLEGE AVE
COLLEGE PARK MD 20740
Bill Issue date: Jul 18, 2022 - **PAST DUE NOTICE**

Summary of your charges

Balance from your last bill	$646.30
Changes to your electric balance	$4.30
Your payment(s) - thank you	$343.91–
Balance forward as of Jul 18, 2022	$306.69
New electric charges	$152.76
Total amount due by Aug 8, 2022	**$459.45**

After Aug 8, 2022, a Late Payment Charge of $6.44 will be added, increasing the amount due to $465.89.

A past due amount of $302.39 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit www.pepco.com.

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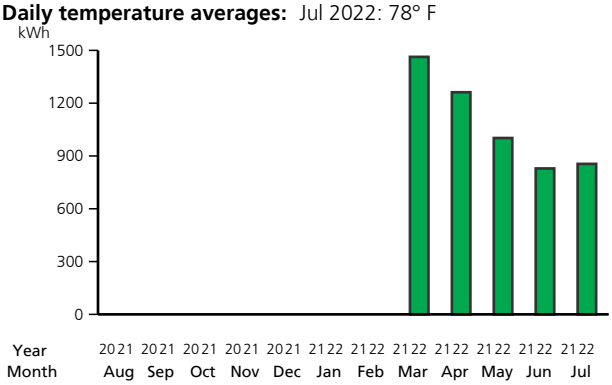
TTY Spanish	**1-800-877-1264**
¿Problemas con la factura?	**202-833-7500**
Electric emergencies & outages (24 hours)	**1-877-737-2662**

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

Your monthly Electricity use in kWh

Daily temperature averages: Jul 2022: 78° F



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

Please tear on the dotted line below. Invoice Number: 201020088816 Page 1 of 3

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PAST DUE NOTICE

Account number	**5002 9515 652**
Total amount due by Aug 8, 2022	**$459.45**
Total amount due after Aug 8, 2022	**$465.89**

21558 1 AV 0.386 2MR20624

COLLEGE PARK PROPERTY LLC
PO BOX 4697
LOGAN UT 84323-4697

Amount Paid: $.

PO BOX 13608
PHILADELPHIA PA 19101

700001500295156520000000000306690000000152760000000459451011

COLLEGE PARK PROPERTY LLC
Account number: 5002 9515 652

Your electric bill for the period
June 16, 2022 to July 16, 2022

Details of your Electric Charges

Non-Residential-GS ND - service number 0500 2951 5652 7002 0753 20
Electricity you used this period

Meter Number	Energy Type	End Date	Start Date	Number Of Days	Total Use
4ED353357067	Use (kWh)	Jul 16	Jun 16	31	855
		Reading	Reading	Multiplier	
		200395	199540	1	

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 15, 2022

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

Type of charge	How we calculate this charge	Amount($)
Distribution Services:		
Customer Charge		12.31
Energy Charge	855 kWh X $0.0748460 per kWh	63.99
Pepco Federal Tax Credit		0.87–
Franchise Tax (Delivery)	855 kWh X $0.0006200 per kWh	0.53
Universal Service Charge		1.85
MD Environmental Surcharge	855 kWh X $0.0001520 per kWh	0.13
EmPOWER Maryland Charge	855 kWh X $0.0067670 per kWh	5.78
Gross Receipts Tax	at 2.0408%	1.71
Prince George's County Energy Tax	855 kWh X $0.0107280 per kWh	9.17
Administrative Credit	855 kWh X $0.0000000 per kWh	0.00
Sales Tax	at 6%	5.13
Total Electric Delivery Charges		**99.73**

Electric Summary

Balance from your last bill	**$646.30**
Late Payment Charge	$4.30
Changes to electric balance	**$4.30**
Payment Jun 17	$343.91–
Total Payments	**$343.91–**
Electric Charges (Non-Residential-GS ND)	$152.76
New electric charges	**$152.76**
Total amount due by Aug 8, 2022	**$459.45**

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8300 Old Marlboro Pk, Forestville (Mon, Wed, Fri) 10:00am - 2:00pm

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Printed on recyclable paper.

COLLEGE PARK PROPERTY LLC
Account number: 5002 9515 652

Your electric bill for the period
June 16, 2022 to July 16, 2022

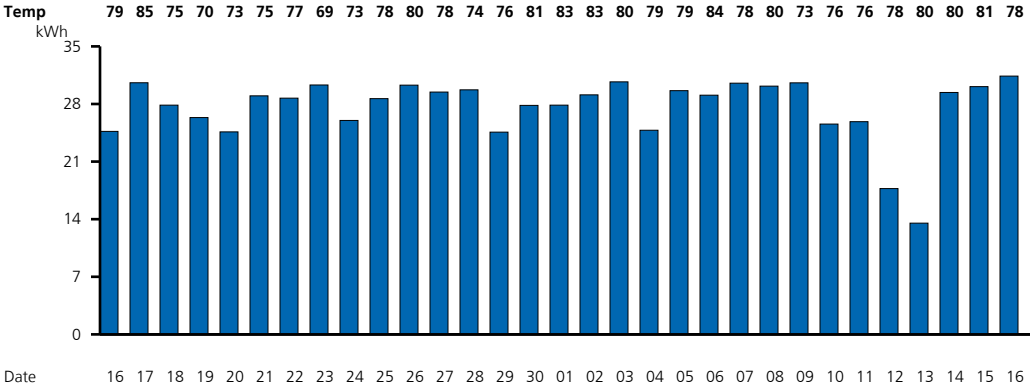
Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers.
Your Price to Compare is 8.06 cents ($0.0806) per kWh. When shopping for electric suppliers, compare this price to those proposed by other suppliers. This price reflects the average annual amount a customer on this rate pays per kilowatt-hour for Electric Supply. For information on electric energy suppliers please visit MDEnergyChoice.com.

Billing Period: Jun 16, 2022 to Jul 16, 2022 (31 days)

Type of charge	How we calculate this charge	Amount($)
Transmission Services:		
Energy Charge	855 kWh X $0.0077000 per kWh	6.58
Gross Receipts Tax	at 2.0408%	0.13
Generation Services:		
Energy Charge	855 kWh X $0.0579400 per kWh	49.54
Procurement Cost Adjustment	855 kWh X $0.0072737- per kWh	6.22–
Sales Tax	at 6%	3.00
Total Electric Supply Charges		**53.03**
Total Electric Charges - Non-Residential-GS ND		**152.76**

Your daily electricity use for this bill period. Visit My Account at pepco.com to see your hourly electricity use.

Meter Number 4ED353357067



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An Exelon Company

Your electric bill - Aug 2022

for the period **July 17, 2022 to August 15, 2022**

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COLLEGE PARK PROPERTY LLC

Account number: 5002 9515 652
Your service address: 4812 COLLEGE AVE
COLLEGE PARK MD 20740
Bill Issue date: Aug 16, 2022 - **PAST DUE NOTICE**

Summary of your charges

Balance from your last bill	$459.45
Your payment(s) - thank you	$157.06–
Balance forward as of Aug 16, 2022	$302.39
New electric charges	$165.29
Total amount due by Sep 6, 2022	**$467.68**

After Sep 6, 2022, a Late Payment Charge of $6.50 will be added, increasing the amount due to $474.18.

A past due amount of $302.39 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit www.pepco.com.

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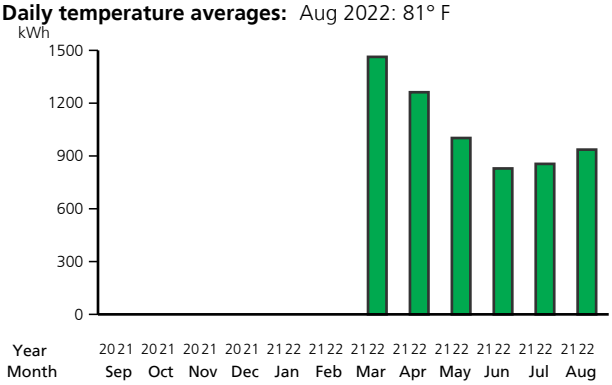
¿Problemas con la factura?	**202-833-7500**
Electric emergencies & outages (24 hours)	**1-877-737-2662**

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

Your monthly Electricity use in kWh

Daily temperature averages: Aug 2022: 81° F



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

Please tear on the dotted line below. Invoice Number: 200921605699 Page 1 of 3

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PAST DUE NOTICE

Account number	**5002 9515 652**
Total amount due by Sep 6, 2022	**$467.68**
Total amount due after Sep 6, 2022	**$474.18**

16323 1 AV 0.386 2MR15698

COLLEGE PARK PROPERTY LLC
PO BOX 4697
LOGAN UT 84323-4697

Amount Paid: $.

PO BOX 13608
PHILADELPHIA PA 19101

700001500295156520000000000302390000000165290000000467681017

COLLEGE PARK PROPERTY LLC
Account number: 5002 9515 652

Your electric bill for the period
July 17, 2022 to August 15, 2022

Details of your Electric Charges

Non-Residential-GS ND - service number 0500 2951 5652 7002 0753 20
Electricity you used this period

Meter Number	Energy Type	End Date	Start Date	Number Of Days	Total Use
4ED353357067	Use (kWh)	Aug 15	Jul 17	30	936
		Reading	Reading	Multiplier	
		201331	200395	1	

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Your next bill period is scheduled to end on September 16, 2022

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		12.31
Energy Charge	936 kWh X $0.0747710 per kWh	69.98
Pepco Federal Tax Credit		0.94–
Franchise Tax (Delivery)	936 kWh X $0.0006200 per kWh	0.58
Universal Service Charge		1.85
MD Environmental Surcharge	936 kWh X $0.0001520 per kWh	0.14
EmPOWER Maryland Charge	936 kWh X $0.0067670 per kWh	6.33
Gross Receipts Tax	at 2.0408%	1.84
Prince George's County Energy Tax	936 kWh X $0.0107280 per kWh	10.04
Administrative Credit	936 kWh X $0.0000000 per kWh	0.00
Sales Tax	at 6%	5.52
Total Electric Delivery Charges		**107.65**

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COLLEGE PARK PROPERTY LLC
Account number: 5002 9515 652

Your electric bill for the period
July 17, 2022 to August 15, 2022

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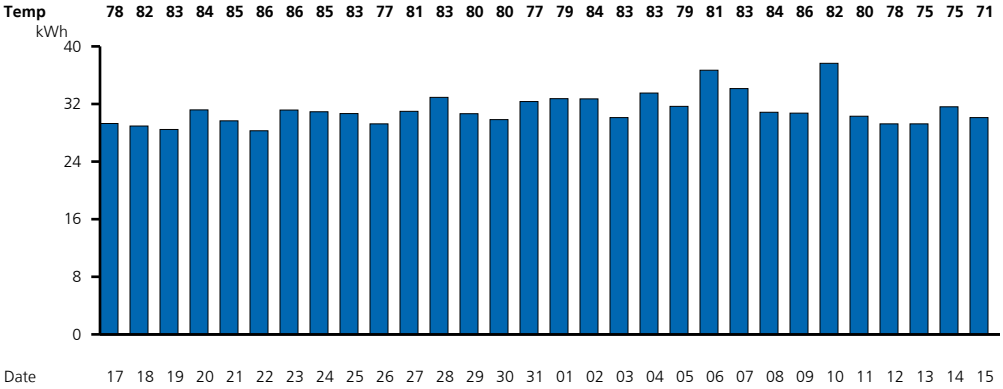
Billing Period: Jul 17, 2022 to Aug 15, 2022 (30 days)

Type of charge	How we calculate this charge	Amount($)
Transmission Services:		
Energy Charge	936 kWh X $0.0077000 per kWh	7.21
Gross Receipts Tax	at 2.0408%	0.15
Generation Services:		
Energy Charge	936 kWh X $0.0579400 per kWh	54.23
Procurement Cost Adjustment	936 kWh X $0.0077117- per kWh	7.22–
Sales Tax	at 6%	3.27
Total Electric Supply Charges		**57.64**
Total Electric Charges - Non-Residential-GS ND		**165.29**

Your daily electricity use for this bill period. Visit My Account at pepco.com to see your hourly electricity use.

Meter Number 4ED353357067



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pepco
An Exelon Company

Your electric bill - Oct 2022

for the period **September 17, 2022 to October 17, 2022**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at pepco.com/WaysToSave

COLLEGE PARK PROPERTY LLC

Account number: 5002 9515 652
Your service address: 4812 COLLEGE AVE
COLLEGE PARK MD 20740
Bill Issue date: Oct 18, 2022

Summary of your charges

Balance from your last bill	$17.73–
Balance forward as of Oct 18, 2022	$17.73–
New electric charges	$179.18
Total amount due by Nov 8, 2022	**$161.45**

After Nov 8, 2022, a Late Payment Charge of $2.52 will be added, increasing the amount due to $163.97.

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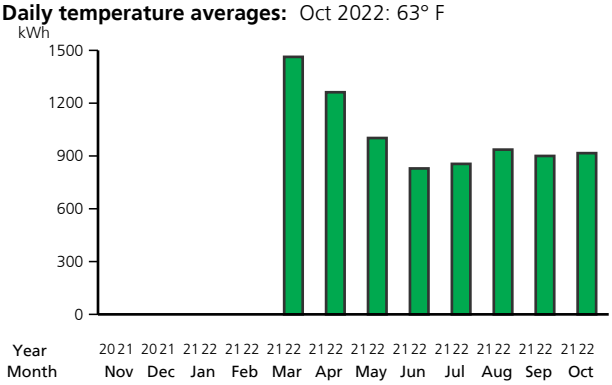
Your monthly Electricity use in kWh

Daily temperature averages: Oct 2022: 63° F



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: 200231904243 Page 1 of 3

Return this coupon with your payment made payable to Pepco

Account number	**5002 9515 652**
Total amount due by Nov 8, 2022	**$161.45**
Total amount due after Nov 8, 2022	**$163.97**

16998 1 AV 0.386 2MR16367

COLLEGE PARK PROPERTY LLC
PO BOX 4697
LOGAN UT 84323-4697

Amount Paid: $.

PO BOX 13608
PHILADELPHIA PA 19101

700001500295156520000000000000000000000179180000000161451011

COLLEGE PARK PROPERTY LLC
Account number: 5002 9515 652

Your electric bill for the period
September 17, 2022 to October 17, 2022

Details of your Electric Charges

Non-Residential-GS ND - service number 0500 2951 5652 7002 0753 20
Electricity you used this period

Meter Number	Energy Type	End Date	Start Date	Number Of Days	Total Use
4ED353357067	Use (kWh)	Oct 17	Sep 17	31	916
		Reading	Reading	Multiplier	
		203147	202231	1	

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 14, 2022

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

Type of charge	How we calculate this charge	Amount($)
Distribution Services:		
Customer Charge		12.31
Energy Charge	916 kWh X $0.0750410 per kWh	68.74
Pepco Federal Tax Credit		0.92–
Franchise Tax (Delivery)	916 kWh X $0.0006200 per kWh	0.57
Universal Service Charge		1.85
MD Environmental Surcharge	916 kWh X $0.0001520 per kWh	0.14
EmPOWER Maryland Charge	916 kWh X $0.0067670 per kWh	6.20
Gross Receipts Tax	at 2.0408%	1.81
Prince George's County Energy Tax	916 kWh X $0.0107280 per kWh	9.83
Administrative Credit	916 kWh X $0.0000000 per kWh	0.00
Sales Tax	at 6%	5.44
Total Electric Delivery Charges		**105.97**

☐ **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.

Electronic Check Conversion - When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Printed on recyclable paper.

COLLEGE PARK PROPERTY LLC
Account number: 5002 9515 652

Your electric bill for the period
September 17, 2022 to October 17, 2022

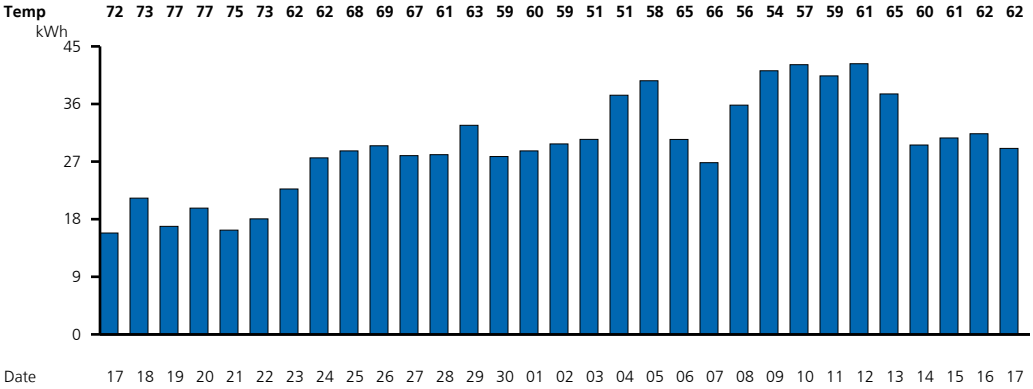
Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers.
Your Price to Compare is 8.18 cents ($0.0818) per kWh. When shopping for electric suppliers, compare this price to those proposed by other suppliers. This price reflects the average annual amount a customer on this rate pays per kilowatt-hour for Electric Supply. For information on electric energy suppliers please visit MDEnergyChoice.com.

Billing Period: Sep 17, 2022 to Oct 17, 2022 (31 days)

Type of charge	How we calculate this charge	Amount($)
Transmission Services:		
Energy Charge	916 kWh X $0.0090900 per kWh	8.33
Gross Receipts Tax	at 2.0408%	0.17
Generation Services:		
Energy Charge	916 kWh X $0.0731004 per kWh	66.96
Procurement Cost Adjustment	916 kWh X $0.0069869- per kWh	6.40–
Sales Tax	at 6%	4.15
Total Electric Supply Charges		**73.21**
Total Electric Charges - Non-Residential-GS ND		**179.18**

Your daily electricity use for this bill period. Visit My Account at pepco.com to see your hourly electricity use.

Meter Number 4ED353357067



pepco
An Exelon Company

Your electric bill - Nov 2022

for the period **October 18, 2022 to November 14, 2022**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at pepco.com/WaysToSave

COLLEGE PARK PROPERTY LLC

Account number: 5002 9515 652
Your service address: 4812 COLLEGE AVE
COLLEGE PARK MD 20740
Bill Issue date: Nov 15, 2022

Summary of your charges

Balance from your last bill	$161.45
Your payment(s) - thank you	$161.45–
Balance forward as of Nov 15, 2022	$0.00
New electric charges	$176.32
Total amount due by Dec 6, 2022	**$176.32**

After Dec 6, 2022, a Late Payment Charge of $2.48 will be added, increasing the amount due to $178.80.

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.

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.

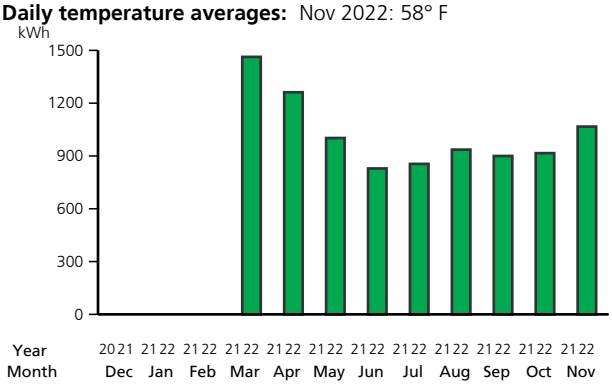
How to contact us

Customer Service (Mon-Fri,7am - 8 pm)	**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 hours)	**1-877-737-2662**

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

Your monthly Electricity use in kWh

Daily temperature averages: Nov 2022: 58° F



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.

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

Please tear on the dotted line below. Invoice Number: 200511868138 Page 1 of 3

Return this coupon with your payment made payable to Pepco

Account number	**5002 9515 652**
Total amount due by Dec 6, 2022	**$176.32**
Total amount due after Dec 6, 2022	**$178.80**

0MR00002

COLLEGE PARK PROPERTY LLC
PO BOX 4697
LOGAN UT 84323-4697

Amount Paid: $ ☐☐☐.☐☐

PO BOX 13608
PHILADELPHIA PA 19101

700001500295156520000000000000000000000176320000000176321014

COLLEGE PARK PROPERTY LLC
Account number: 5002 9515 652

Your electric bill for the period
October 18, 2022 to November 14, 2022

Details of your Electric Charges

Non-Residential-GS ND - service number 0500 2951 5652 7002 0753 20
Electricity you used this period

Meter Number	Energy Type	End Date	Start Date	Number Of Days	Total Use
4ED353357067	Use (kWh)	Nov 14	Oct 18	28	1067
		Reading	Reading	Multiplier	
		204214	203147	1	

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 14, 2022

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		12.31
Energy Charge	1067 kWh X $0.0401530 per kWh	42.84
Pepco Federal Tax Credit		0.60–
Franchise Tax (Delivery)	1067 kWh X $0.0006200 per kWh	0.66
Universal Service Charge		1.85
MD Environmental Surcharge	1067 kWh X $0.0001520 per kWh	0.16
EmPOWER Maryland Charge	1067 kWh X $0.0067670 per kWh	7.22
Gross Receipts Tax	at 2.0408%	1.31
Prince George's County Energy Tax	1067 kWh X $0.0107280 per kWh	11.45
Administrative Credit	1067 kWh X $0.0000000 per kWh	0.00
Sales Tax	at 6%	3.94
Total Electric Delivery Charges		**81.14**

☐ **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.

Electronic Check Conversion - When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

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COLLEGE PARK PROPERTY LLC
Account number: 5002 9515 652

Your electric bill for the period
October 18, 2022 to November 14, 2022

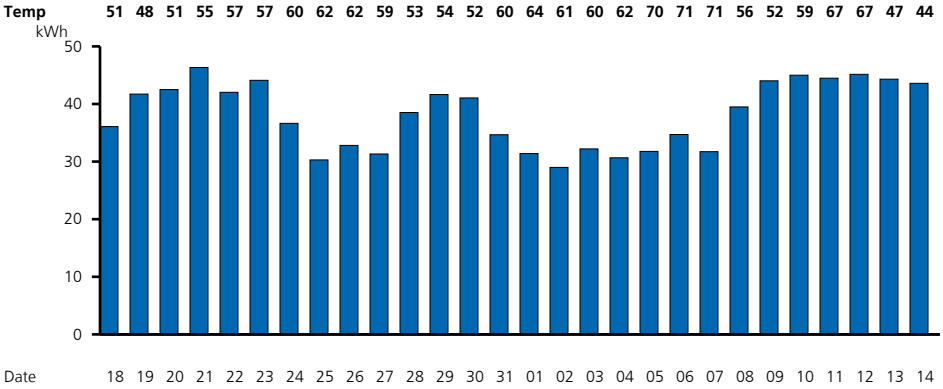
Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers.
Your Price to Compare is 8.18 cents ($0.0818) per kWh. When shopping for electric suppliers, compare this price to those proposed by other suppliers. This price reflects the average annual amount a customer on this rate pays per kilowatt-hour for Electric Supply. For information on electric energy suppliers please visit MDEnergyChoice.com.

Billing Period: Oct 18, 2022 to Nov 14, 2022 (28 days)

Type of charge	How we calculate this charge	Amount($)
Transmission Services:		
Energy Charge	1067 kWh X $0.0090900 per kWh	9.70
Gross Receipts Tax	at 2.0408%	0.20
Generation Services:		
Energy Charge	1067 kWh X $0.0817500 per kWh	87.22
Procurement Cost Adjustment	1067 kWh X $0.0068651- per kWh	7.33–
Sales Tax	at 6%	5.39
Total Electric Supply Charges		**95.18**
Total Electric Charges - Non-Residential-GS ND		**176.32**

Your daily electricity use for this bill period. Visit My Account at pepco.com to see your hourly electricity use.

Meter Number 4ED353357067



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An Exelon Company

Your electric bill - Dec 2022

for the period **November 15, 2022 to December 14, 2022**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at pepco.com/WaysToSave

COLLEGE PARK PROPERTY LLC

Account number: 5002 9515 652
Your service address: 4812 COLLEGE AVE
COLLEGE PARK MD 20740
Bill Issue date: Dec 15, 2022

Summary of your charges

Balance from your last bill	$176.32
Your payment(s) - thank you	$176.32–
Balance forward as of Dec 15, 2022	$0.00
New electric charges	$237.45
Total amount due by Jan 5, 2023	**$237.45**

After Jan 5, 2023, a Late Payment Charge of $3.35 will be added, increasing the amount due to $240.80.

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.

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

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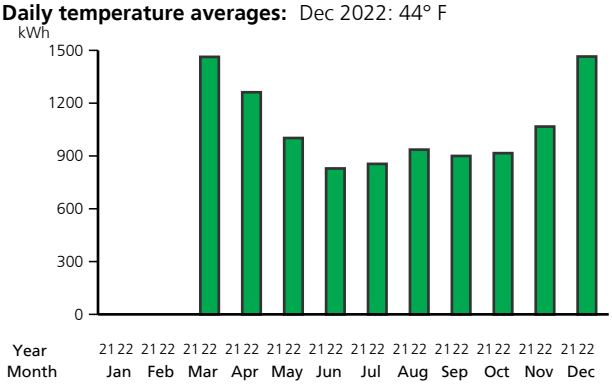
How to contact us

Customer Service (Mon-Fri,7am - 8 pm)	**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 hours)	**1-877-737-2662**

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

Your monthly Electricity use in kWh

Daily temperature averages: Dec 2022: 44° F



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.

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

Please tear on the dotted line below. Invoice Number: 200131964644 Page 1 of 3

Return this coupon with your payment made payable to Pepco

Account number	**5002 9515 652**
Total amount due by Jan 5, 2023	**$237.45**
Total amount due after Jan 5, 2023	**$240.80**

0MR00007

COLLEGE PARK PROPERTY LLC
PO BOX 4697
LOGAN UT 84323-4697

Amount Paid: $ ☐☐☐.☐☐

PO BOX 13608
PHILADELPHIA PA 19101

700001500295156520000000000000000000000237450000000237451018

COLLEGE PARK PROPERTY LLC
Account number: 5002 9515 652

Your electric bill for the period
November 15, 2022 to December 14, 2022

Details of your Electric Charges

Non-Residential-GS ND - service number 0500 2951 5652 7002 0753 20
Electricity you used this period

Meter Number	Energy Type	End Date	Start Date	Number Of Days	Total Use
4ED353357067	Use (kWh)	Dec 14	Nov 15	30	1465
		Reading	Reading	Multiplier	
		205679	204214	1	

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 January 18, 2023

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

Type of charge	How we calculate this charge	Amount($)
Distribution Services:		
Customer Charge		12.31
Energy Charge	1465 kWh X $0.0401050 per kWh	58.76
Pepco Federal Tax Credit		0.79–
Franchise Tax (Delivery)	1465 kWh X $0.0006200 per kWh	0.91
Universal Service Charge		1.85
MD Environmental Surcharge	1465 kWh X $0.0001520 per kWh	0.22
EmPOWER Maryland Charge	1465 kWh X $0.0067670 per kWh	9.91
Gross Receipts Tax	at 2.0408%	1.69
Prince George's County Energy Tax	1465 kWh X $0.0107280 per kWh	15.72
Administrative Credit	1465 kWh X $0.0000000 per kWh	0.00
Sales Tax	at 6%	5.08
Total Electric Delivery Charges		**105.66**

☐ **Check here to enroll in the Direct Debit plan** Sign and date here _____

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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

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Electronic Check Conversion - When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Printed on recyclable paper.

COLLEGE PARK PROPERTY LLC
Account number: 5002 9515 652

Your electric bill for the period
November 15, 2022 to December 14, 2022

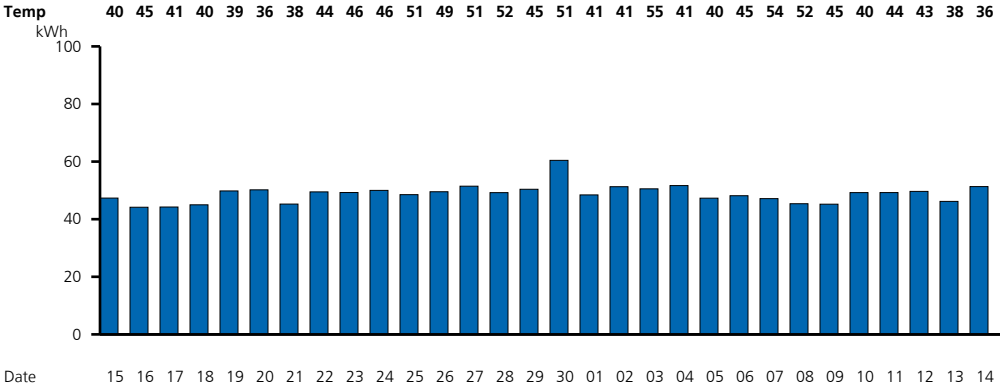
Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers.
Your Price to Compare is 8.18 cents ($0.0818) per kWh. When shopping for electric suppliers, compare this price to those proposed by other suppliers. This price reflects the average annual amount a customer on this rate pays per kilowatt-hour for Electric Supply. For information on electric energy suppliers please visit MDEnergyChoice.com.

Billing Period: Nov 15, 2022 to Dec 14, 2022 (30 days)

Type of charge	How we calculate this charge	Amount($)
Transmission Services:		
Energy Charge	1465 kWh X $0.0090900 per kWh	13.32
Gross Receipts Tax	at 2.0408%	0.27
Generation Services:		
Energy Charge	1465 kWh X $0.0817500 per kWh	119.76
Procurement Cost Adjustment	1465 kWh X $0.0061666- per kWh	9.03–
Sales Tax	at 6%	7.47
Total Electric Supply Charges		**131.79**
Total Electric Charges - Non-Residential-GS ND		**237.45**

Your daily electricity use for this bill period. Visit My Account at pepco.com to see your hourly electricity use.

Meter Number 4ED353357067



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An Exelon Company

Your electric bill - Jan 2023

for the period **December 15, 2022 to January 18, 2023**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at pepco.com/WaysToSave

COLLEGE PARK PROPERTY LLC

Account number: 5002 9515 652
Your service address: 4812 COLLEGE AVE
COLLEGE PARK MD 20740
Bill Issue date: Jan 19, 2023

Summary of your charges

Balance from your last bill	$237.45
Changes to your electric balance	$0.23–
Your payment(s) - thank you	$237.45–
Balance forward as of Jan 19, 2023	$0.23–
New electric charges	$288.33
Total amount due by Feb 9, 2023	**$288.10**

After Feb 9, 2023, a Late Payment Charge of $4.07 will be added, increasing the amount due to $292.17.

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.

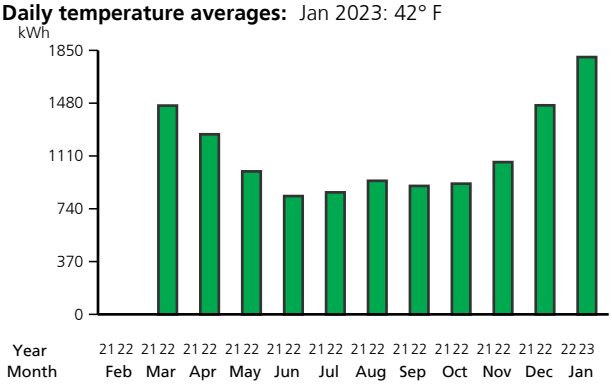
How to contact us

Customer Service (Mon-Fri,7am - 8 pm)	**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 hours)	**1-877-737-2662**

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

Your monthly Electricity use in kWh

Daily temperature averages: Jan 2023: 42° F



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.

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

Please tear on the dotted line below. Invoice Number: 200201965147 Page 1 of 3

Return this coupon with your payment made payable to Pepco

Account number	**5002 9515 652**
Total amount due by Feb 9, 2023	**$288.10**
Total amount due after Feb 9, 2023	**$292.17**

0MR00003

COLLEGE PARK PROPERTY LLC
PO BOX 4697
LOGAN UT 84323-4697

Amount Paid: $ ☐☐☐.☐☐

PO BOX 13608
PHILADELPHIA PA 19101

700001500295156520000000000000000000000288330000000288101019

COLLEGE PARK PROPERTY LLC
Account number: 5002 9515 652

Your electric bill for the period
December 15, 2022 to January 18, 2023

Details of your Electric Charges

Non-Residential-GS ND - service number 0500 2951 5652 7002 0753 20
Electricity you used this period

Meter Number	Energy Type	End Date	Start Date	Number Of Days	Total Use
4ED353357067	Use (kWh)	Jan 18	Dec 15	35	1803
		Reading	Reading	Multiplier	
		207482	205679	1	

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 14, 2023

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 35 days, **winter rates in effect.**

Type of charge	How we calculate this charge	Amount($)
Distribution Services:		
Customer Charge		12.31
Energy Charge	1803 kWh X $0.0398810 per kWh	71.91
Pepco Federal Tax Credit		0.96–
Franchise Tax (Delivery)	1803 kWh X $0.0006200 per kWh	1.12
Universal Service Charge		1.85
MD Environmental Surcharge	1803 kWh X $0.0001520 per kWh	0.27
EmPOWER Maryland Charge	1803 kWh X $0.0066000 per kWh	11.90
Gross Receipts Tax	at 2.0408%	2.02
Prince George's County Energy Tax	1803 kWh X $0.0107280 per kWh	19.34
Administrative Credit	1803 kWh X $0.0000000 per kWh	0.00
Sales Tax	at 6%	6.02
Total Electric Delivery Charges		**125.78**

Electric Summary

Balance from your last bill	**$237.45**
Deposit Interest Applied	$0.23–
Changes to electric balance	**$0.23–**
Payment Dec 22	$237.45–
Total Payments	**$237.45–**
Electric Charges (Non-Residential-GS ND)	$288.33
New electric charges	**$288.33**
Total amount due by Feb 9, 2023	**$288.10**

☐ **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
701 Ninth St NW (Mon - Fri) 8:30am - 5:15pm
2300 Martin Luther King Jr Ave SE (Mon - Fri) 9:00am - 5:00pm

Maryland
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.

Electronic Check Conversion - When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Printed on recyclable paper.

COLLEGE PARK PROPERTY LLC
Account number: 5002 9515 652

Your electric bill for the period
December 15, 2022 to January 18, 2023

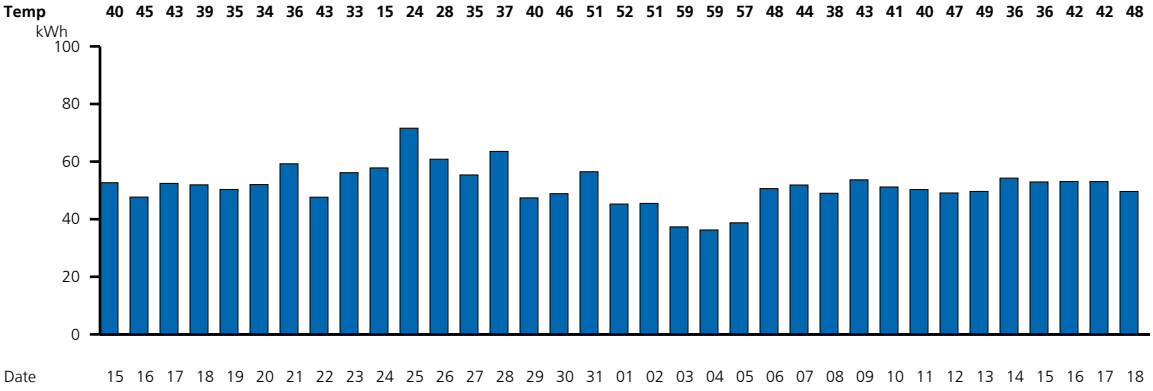
Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers.
Your Price to Compare is 8.18 cents ($0.0818) per kWh. When shopping for electric suppliers, compare this price to those proposed by other suppliers. This price reflects the average annual amount a customer on this rate pays per kilowatt-hour for Electric Supply. For information on electric energy suppliers please visit MDEnergyChoice.com.

Billing Period: Dec 15, 2022 to Jan 18, 2023 (35 days)

Type of charge	How we calculate this charge	Amount($)
Transmission Services:		
Energy Charge	1803 kWh X $0.0090900 per kWh	16.39
Gross Receipts Tax	at 2.0408%	0.33
Generation Services:		
Energy Charge	1803 kWh X $0.0817500 per kWh	147.40
Procurement Cost Adjustment	1803 kWh X $0.0059743- per kWh	10.77–
Sales Tax	at 6%	9.20
Total Electric Supply Charges		**162.55**
Total Electric Charges - Non-Residential-GS ND		**288.33**

Your daily electricity use for this bill period. Visit My Account at pepco.com to see your hourly electricity use.

Meter Number 4ED353357067



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.

pepco
An Exelon Company

Your electric bill - Feb 2023

for the period **January 19, 2023 to February 14, 2023**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at pepco.com/WaysToSave

COLLEGE PARK PROPERTY LLC

Account number: 5002 9515 652
Your service address: 4812 COLLEGE AVE
COLLEGE PARK MD 20740
Bill Issue date: Feb 15, 2023

Summary of your charges

Balance from your last bill	$288.10
Changes to your electric balance	$88.21–
Your payment(s) - thank you	$288.10–
Balance forward as of Feb 15, 2023	$88.21–
New electric charges	$217.07
Total amount due by Mar 8, 2023	**$128.86**

After Mar 8, 2023, a Late Payment Charge of $3.06 will be added, increasing the amount due to $131.92.

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.

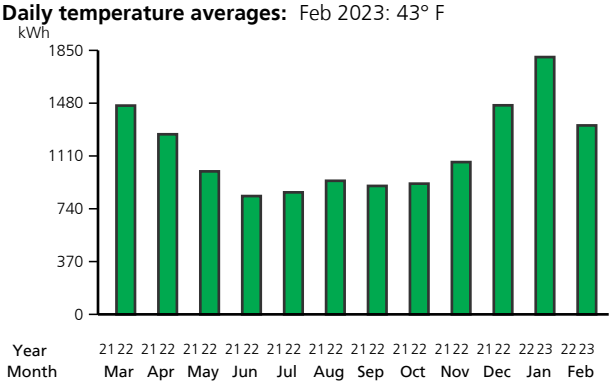
How to contact us

Customer Service (Mon-Fri,7am - 8 pm)	**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 hours)	**1-877-737-2662**

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

Your monthly Electricity use in kWh

Daily temperature averages: Feb 2023: 43° F



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.

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

Please tear on the dotted line below. Invoice Number: 200661879801 Page 1 of 3

Return this coupon with your payment made payable to Pepco

Account number	**5002 9515 652**
Total amount due by Mar 8, 2023	**$128.86**
Total amount due after Mar 8, 2023	**$131.92**

0MR00012

COLLEGE PARK PROPERTY LLC
PO BOX 4697
LOGAN UT 84323-4697

Amount Paid: $ ☐☐☐.☐☐

PO BOX 13608
PHILADELPHIA PA 19101

700001500295156520000000000000000000000217070000000128861010

COLLEGE PARK PROPERTY LLC
Account number: 5002 9515 652

Your electric bill for the period
January 19, 2023 to February 14, 2023

Details of your Electric Charges

Non-Residential-GS ND - service number 0500 2951 5652 7002 0753 20
Electricity you used this period

Meter Number	Energy Type	End Date	Start Date	Number Of Days	Total Use
4ED353357067	Use (kWh)	Feb 14	Jan 19	27	1324
		Reading	Reading	Multiplier	
		208806	207482	1	

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 15, 2023

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 27 days, **winter rates in effect.**

Type of charge	How we calculate this charge	Amount($)
Distribution Services:		
Customer Charge		12.31
Energy Charge	1324 kWh X $0.0400900 per kWh	53.08
Pepco Federal Tax Credit		0.73–
Franchise Tax (Delivery)	1324 kWh X $0.0006200 per kWh	0.82
Universal Service Charge		1.85
MD Environmental Surcharge	1324 kWh X $0.0001520 per kWh	0.20
EmPOWER Maryland Charge	1324 kWh X $0.0066000 per kWh	8.74
Gross Receipts Tax	at 2.0408%	1.55
Prince George's County Energy Tax	1324 kWh X $0.0107280 per kWh	14.20
Administrative Credit	1324 kWh X $0.0000000 per kWh	0.00
Sales Tax	at 6%	4.66
Total Electric Delivery Charges		**96.68**

Electric Summary

Balance from your last bill	**$288.10**
Transferred Balance	$88.21–
Changes to electric balance	**$88.21–**
Payment Jan 26	$288.10–
Total Payments	**$288.10–**
Electric Charges (Non-Residential-GS ND)	$217.07
New electric charges	**$217.07**
Total amount due by Mar 8, 2023	**$128.86**

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COLLEGE PARK PROPERTY LLC
Account number: 5002 9515 652

Your electric bill for the period
January 19, 2023 to February 14, 2023

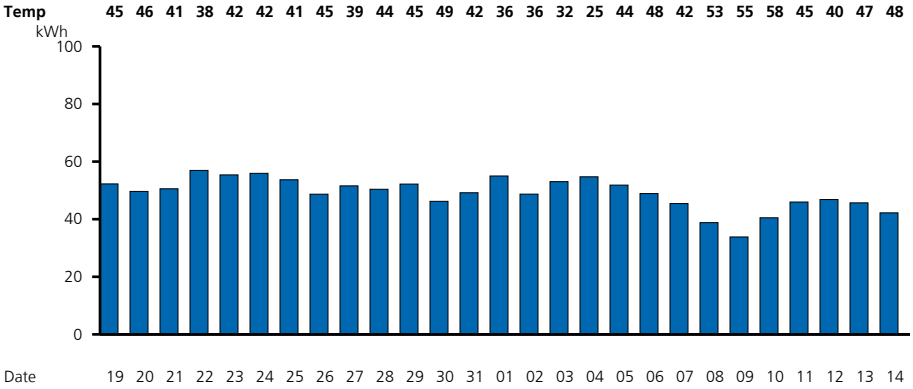
Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers.
Your Price to Compare is 8.21 cents ($0.0821) per kWh. When shopping for electric suppliers, compare this price to those proposed by other suppliers. This price reflects the average annual amount a customer on this rate pays per kilowatt-hour for Electric Supply. For information on electric energy suppliers please visit MDEnergyChoice.com.

Billing Period: Jan 19, 2023 to Feb 14, 2023 (27 days)

Type of charge	How we calculate this charge	Amount($)
Transmission Services:		
Energy Charge	1324 kWh X $0.0090900 per kWh	12.04
Gross Receipts Tax	at 2.0408%	0.25
Generation Services:		
Energy Charge	1324 kWh X $0.0821224 per kWh	108.73
Procurement Cost Adjustment	1324 kWh X $0.0056287- per kWh	7.45–
Sales Tax	at 6%	6.82
Total Electric Supply Charges		**120.39**
Total Electric Charges - Non-Residential-GS ND		**217.07**

Your daily electricity use for this bill period. Visit My Account at pepco.com to see your hourly electricity use.

Meter Number 4ED353357067



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An Exelon Company

Your electric bill - Mar 2023

for the period **February 15, 2023 to March 15, 2023**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at pepco.com/WaysToSave

COLLEGE PARK PROPERTY LLC

Account number: 5002 9515 652
Your service address: 4812 COLLEGE AVE
COLLEGE PARK MD 20740
Bill Issue date: Mar 16, 2023

Summary of your charges

Balance from your last bill	$128.86
Your payment(s) - thank you	$128.86–
Balance forward as of Mar 16, 2023	$0.00
New electric charges	$205.87
Total amount due by Apr 6, 2023	**$205.87**

After Apr 6, 2023, a Late Payment Charge of $2.90 will be added, increasing the amount due to $208.77.

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.

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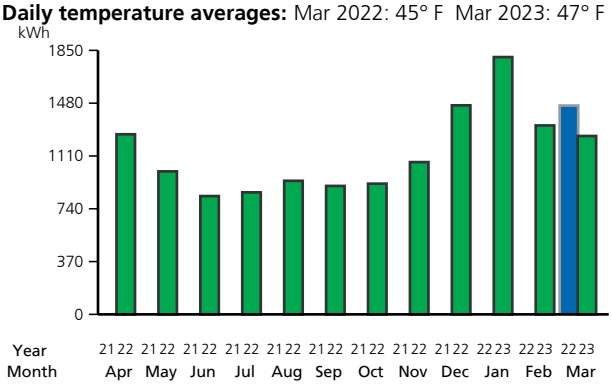
TTY Spanish	**1-800-877-1264**
¿Problemas con la factura?	**202-833-7500**
Electric emergencies & outages (24 hours)	**1-877-737-2662**

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

Your monthly Electricity use in kWh

Daily temperature averages: Mar 2022: 45° F Mar 2023: 47° F



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

Please tear on the dotted line below. Invoice Number: 201060239895 Page 1 of 3

Return this coupon with your payment made payable to Pepco

Account number	**5002 9515 652**
Total amount due by Apr 6, 2023	**$205.87**
Total amount due after Apr 6, 2023	**$208.77**

0MR00006

COLLEGE PARK PROPERTY LLC
PO BOX 4697
LOGAN UT 84323-4697

Amount Paid: $ ☐☐☐.☐☐

PO BOX 13608
PHILADELPHIA PA 19101

700001500295156520000000000000000000000205870000000205871012

COLLEGE PARK PROPERTY LLC
Account number: 5002 9515 652

Your electric bill for the period
February 15, 2023 to March 15, 2023

Details of your Electric Charges

Non-Residential-GS ND - service number 0500 2951 5652 7002 0753 20
Electricity you used this period

Meter Number	Energy Type	End Date	Start Date	Number Of Days	Total Use
4ED353357067	Use (kWh)	Mar 15	Feb 15	29	1250
		Reading	Reading	Multiplier	
		210056	208806	1	

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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 April 15, 2023

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		12.31
Energy Charge	1250 kWh X $0.0399420 per kWh	49.93
Pepco Federal Tax Credit		0.69–
Franchise Tax (Delivery)	1250 kWh X $0.0006200 per kWh	0.78
Universal Service Charge		1.85
MD Environmental Surcharge	1250 kWh X $0.0001520 per kWh	0.19
EmPOWER Maryland Charge	1250 kWh X $0.0066000 per kWh	8.25
Gross Receipts Tax	at 2.0408%	1.48
Prince George's County Energy Tax	1250 kWh X $0.0107280 per kWh	13.41
Administrative Credit	1250 kWh X $0.0000000 per kWh	0.00
Sales Tax	at 6%	4.43
Total Electric Delivery Charges		**91.94**

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Printed on recyclable paper.

COLLEGE PARK PROPERTY LLC
Account number: 5002 9515 652

Your electric bill for the period
February 15, 2023 to March 15, 2023

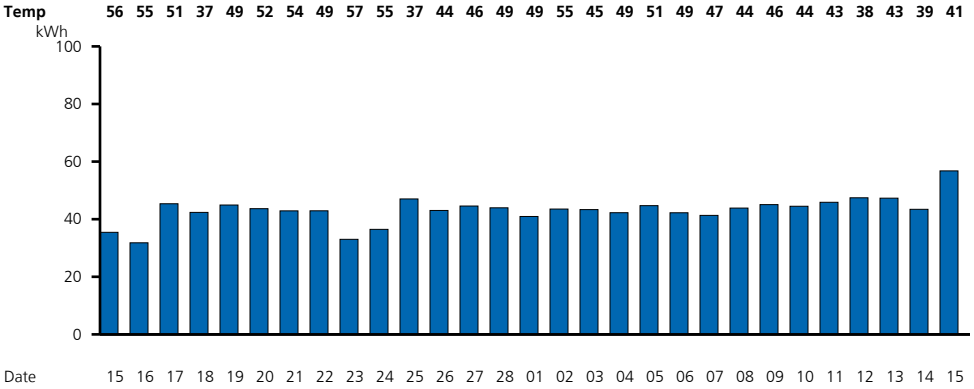
Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers.
Your Price to Compare is 8.21 cents ($0.0821) per kWh. When shopping for electric suppliers, compare this price to those proposed by other suppliers. This price reflects the average annual amount a customer on this rate pays per kilowatt-hour for Electric Supply. For information on electric energy suppliers please visit MDEnergyChoice.com.

Billing Period: Feb 15, 2023 to Mar 15, 2023 (29 days)

Type of charge	How we calculate this charge	Amount($)
Transmission Services:		
Energy Charge	1250 kWh X $0.0090900 per kWh	11.36
Gross Receipts Tax	at 2.0408%	0.23
Generation Services:		
Energy Charge	1250 kWh X $0.0824900 per kWh	103.11
Procurement Cost Adjustment	1250 kWh X $0.0057872- per kWh	7.23–
Sales Tax	at 6%	6.46
Total Electric Supply Charges		**113.93**
Total Electric Charges - Non-Residential-GS ND		**205.87**

Your daily electricity use for this bill period. Visit My Account at pepco.com to see your hourly electricity use.

Meter Number 4ED353357067



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AN EXELON COMPANY

Your electric bill - Apr 2023

for the period **March 16, 2023 to April 15, 2023**

WAYS TO SAVE: Find Tips and Programs That Help

Learn more at pepco.com/WaysToSave

COLLEGE PARK PROPERTY LLC

Account number: 5002 9515 652
Your service address: 4812 COLLEGE AVE
COLLEGE PARK MD 20740
Bill Issue date: Apr 17, 2023

Summary of your charges

Balance from your last bill	$205.87
Your payment(s) - thank you	$205.87–
Balance forward as of Apr 17, 2023	$0.00
New electric charges	$185.88
Total amount due by May 8, 2023	**$185.88**

After May 8, 2023, a Late Payment Charge of $2.62 will be added, increasing the amount due to $188.50.

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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How to contact us

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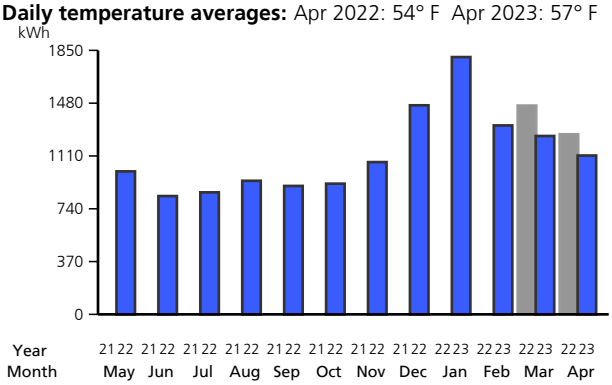
TTY Spanish	**1-800-877-1264**
¿Problemas con la factura?	**202-833-7500**
Electric emergencies & outages (24 hours)	**1-877-737-2662**

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

Your monthly Electricity use in kWh

Daily temperature averages: Apr 2022: 54° F Apr 2023: 57° F



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

Please tear on the dotted line below. Invoice Number: 200132038668 Page 1 of 3

Return this coupon with your payment made payable to Pepco.

Account number	**5002 9515 652**
Total amount due by May 8, 2023	**$185.88**
Total amount due after May 8, 2023	**$188.50**

0MR00001

COLLEGE PARK PROPERTY LLC
PO BOX 4697
LOGAN UT 84323-4697

Amount Paid: $ ☐☐☐.☐☐

PO BOX 13608
PHILADELPHIA PA 19101

700001500295156520000000000000000000000185880000000185881018

COLLEGE PARK PROPERTY LLC
Account number: 5002 9515 652

Your electric bill for the period
March 16, 2023 to April 15, 2023

Details of your Electric Charges

Non-Residential-GS ND - service number 0500 2951 5652 7002 0753 20
Electricity you used this period

Meter Number	Energy Type	End Date	Start Date	Number Of Days	Total Use
4ED353357067	Use (kWh)	Apr 15	Mar 16	31	1113
		Reading	Reading	Multiplier	
		211169	210056	1	

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 15, 2023

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		12.31
Energy Charge	1113 kWh X $0.0406739 per kWh	45.27
Pepco Federal Tax Credit		0.37–
Franchise Tax (Delivery)	1113 kWh X $0.0006200 per kWh	0.69
Universal Service Charge		1.85
MD Environmental Surcharge	1113 kWh X $0.0001520 per kWh	0.17
EmPOWER Maryland Charge	1113 kWh X $0.0066000 per kWh	7.35
Gross Receipts Tax	at 2.0408%	1.37
Prince George's County Energy Tax	1113 kWh X $0.0107280 per kWh	11.94
Administrative Credit	1113 kWh X $0.0000000 per kWh	0.00
Sales Tax	at 6%	4.11
Total Electric Delivery Charges		**84.69**

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Printed on recyclable paper.

COLLEGE PARK PROPERTY LLC
Account number: 5002 9515 652

Your electric bill for the period
March 16, 2023 to April 15, 2023

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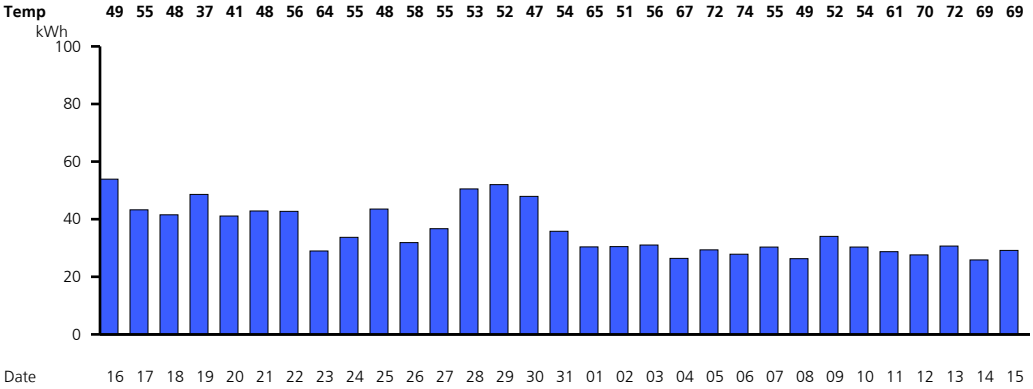
Billing Period: Mar 16, 2023 to Apr 15, 2023 (31 days)

Type of charge	How we calculate this charge	Amount($)
Transmission Services:		
Energy Charge	1113 kWh X $0.0090900 per kWh	10.12
Gross Receipts Tax	at 2.0408%	0.21
Generation Services:		
Energy Charge	1113 kWh X $0.0824900 per kWh	91.82
Procurement Cost Adjustment	1113 kWh X $0.0060083- per kWh	6.69–
Sales Tax	at 6%	5.73
Total Electric Supply Charges		**101.19**
Total Electric Charges - Non-Residential-GS ND		**185.88**

Your daily electricity use for this bill period. Visit My Account at pepco.com to see your hourly electricity use.

Meter Number 4ED353357067



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.