## WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at pepco.com/WaysToSave

## CARL W MONIE

Account number: 55017130943
Your service address: 11517 CHESLEY CT MITCHELLVILLE MD 20721
Bill Issue date: Oct 4, 2021 - PAST DUE NOTICE

## Summary of your charges

Balance from your last bill
\$433.81
Changes to your electric balance
\$1,173.21
Your payment(s) - thank you \$483.51-
Balance forward as of Oct 4, $2021 \quad \$ 1,123.51$
New electric charges
\$206.95
Total amount due by Oct 25, 2021
\$1,330.46
After Oct 25, 2021, a Late Payment Charge of $\$ 7.37$ will be added, increasing the amount due to $\$ 1,337.83$.
Your smart electric meter is read wirelessly. Visit My Account at pepco.com to view your daily and hourly energy usage.
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/saveenergy.

## 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: Oct 2020: $70^{\circ} \mathrm{F}$ Oct 2021: $72^{\circ} \mathrm{F}$
kWh


Please tear on the dotted line below. Invoice Number: 200591592454 Page 1 of 3

## Return this coupon with your payment

 made payable to Pepco
## PAST DUE NOTICE

Account number
55017130943
Total amount due by Oct 25, 2021
\$1,330.46
Total amount due after Oct 25, 2021
\$1,337.83

## 22051 AV 0.386

2MR01509

CARL W MONIE
11517 CHESLEY COURT
MITCHELLVILLE MD 20721-2282

Amount Paid:

PO BOX 13608
PHILADELPHIA PA 19101


## CARL W MONIE

Account number: 55017130943

September 2, 2021 to October 1, 2021

Details of your Electric Charges
Residential Service - service number 0550171309437001357244
Electricity you used this period

| Meter Number | Energy Type | End Date | Start Date | Number Of Days | Total Use |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1ND352781256 | Use (kWh) | Oct 1 | Sep 2 | 30 | 1363 |
|  |  | Reading | Reading | Multiplier |  |
|  |  | 123189 | 121827 | 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 1, 2021

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 |  | 8.01 |
| Energy Charge | 1363 kWh X \$0.0699520 per kWh | 95.34 |
| Pepco MRP Rate Offset |  | 4.87- |
| Franchise Tax (Delivery) | 1363 kWh X \$0.0006200 per kWh | 0.85 |
| Universal Service Charge |  | 0.32 |
| Monthly Credit |  | 8.00- |
| MD Environmental |  |  |
| Surcharge | 1363 kWh X \$0.0001470 per kWh | 0.20 |
| Empower MD Chg | 1363 kWh $\times \$ 0.0063180$ per kWh | 8.62 |
| Gross Receipts Tax | at 2.0408\% | 2.21 |
| Prince George's County |  |  |
| Energy Tax | 1363 kWh X \$0.0097100 per kWh | 13.23 |
| Administrative Credit | 1363 kWh X \$0.0002912- per kWh | 0.40- |
| Total Electric Delivery Charges |  | 115.51 |


| Electric Summary |  |
| :---: | :---: |
| Balance from your last bill | \$433.81 |
| Late Payment | \$23.51 |
| Charge |  |
| Deferred Payment | \$1,149.70 |
| Settlement |  |
| Changes to electric balance | \$1,173.21 |
| Payment Sep 30 | \$483.51- |
| Total Payments | \$483.51- |
| Electric Charges (Residential Service) | \$206.95 |
| New electric charges | \$206.95 |
| Total amount due by Oct 25, 2021 | \$1,330.46 |

CARL W MONIE
Account number: 55017130943

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 7.72 cents ( $\$ 0.0772$ ) 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 mdelectricchoice.com.
Billing Period: Sep 2, 2021 to Oct 1, 2021 (30 days)

| Type of charge | How we calculate this charge | Amount(\$) |
| :---: | :---: | :---: |
| Transmission Services: |  |  |
| Energy Charge | 1363 kWh X \$0.0114500 per kWh | 15.61 |
| Gross Receipts Tax | at 2.0408\% | 0.32 |
| Generation Services: |  |  |
| Energy Charge Procurement Cost | 1363 kWh X \$0.0588848 per kWh | 80.26 |
| Adjustment | 1363 kWh X \$0.0034852- per kWh | 4.75- |
| Total Electric Supply Charges |  | 91.44 |
| Total Electric Charg | esidential Service | 206.95 |

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


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

