

Name: JOE CUSTOMER
Account Number:
Phone Number:
Service Address:

Billing Summary

Bill Date 03/29/2010
Thank you for your payment of \$368.55

Current Period Charges

Electric \$189.01
Total New Charges \$189.01
Total amount due on 04/20/2010 \$189.01

General Information

Next scheduled meter reading: April 26, 2010
PECO, 2301 Market St, Philadelphia, PA 19103-1380. If you have any questions or concerns, please call 1-800-494-4000 before the due date.

Customer Self Service - Manage Your Account 24/7

- www.peco.com/ebill - Go paperless: receive and pay your bill
- www.peco.com/service - Start, stop and transfer your service
- www.peco.com/SmartIdeas - Save energy and money
- Pay by phone with credit/debit card at 1-877-432-9384 (\$3.50 fee)

Supplier Name, Address, Telephone Number

Message Center

5.90% estimated Gross Receipts Tax of \$ included in new charges.
PECO's new charges contain \$ Intangible Transition Charges.

Message from Supplier (if one is submitted)

When paying in person, please bring the entire bill.

(continued on next page)



Return only this portion with your check made payable to PECO. Please write your account number on your check.

- Check here to enroll in Power Pay automatic account debit and complete form on reverse side.
- Check here to pledge a donation to MEAF and complete form on reverse side.

To pay by phone call 1-877-432-9384.
A convenience fee will apply.

JOE CUSTOMER

Account Number

Payment Receipt Stamp

[Redacted Account Number]

Payment Amount



PECO - PAYMENT PROCESSING
PO BOX 37629
PHILADELPHIA PA 19101-0629

Please pay this amount by 04/20/2010

\$189.01



Name: **JOE CUSTOMER**
 Account Number:

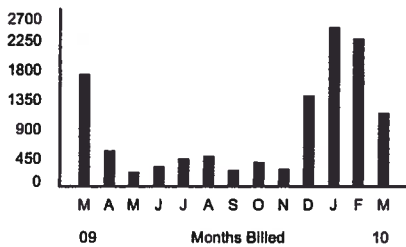
Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Usage
				Previous	Present			
03/25		DELIVERY SERVICES	Tot kWh	72949 Actual	74061 Actual	1112	1	1112
03/25		DELIVERY SERVICES	Pk kW	0.00 Actual	20.33 Actual	20.33	1	20.33

Electric Commercial Service - Current Period Detail

Service 02/24/2010 to 03/25/2010 - 29 days

Customer Charge								\$8.93
Distribution Charges		1 kW	X	\$0.				\$
Energy Efficiency Charge		1,112 kWh	X	\$				\$
Transition Charges		1 kW	X	\$				\$
Space Htg Distribution Charges		1,112 kWh	X	\$				\$
Space Htg Transition Charges		1,112 kWh	X	\$				\$
State Tax Adjustment								\$
Supplier Name / Telephone Number								
Sales Tax								
GENERATION AND TRANSMISSION CHARGES - 1112 KWH @ \$.								
Total Current Charges								\$189.01

13-Month Usage (Total kWh)



Your Usage Profile

Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	1,112	38.3	29	46
Last Month	2,244	77.3	29	31
Last Year	1,705	58.7	29	42

Avg kWh per Month	832
Total Annual kWh Usage	9,992



DO NOT MAIL THIS PORTION WITH YOUR PAYMENT