



www.washingtongas.com

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

DR-10-05-428

ACCOUNT INFORMATION

| Service Address: | 11545 ROCKVILLE PK | Gas Use | Reading | Date | Method |
|-----------------------------|----------------------|-----------------------------|---------|----------|-------------|
| Mailed | 01/18/11 | Current Reading | 37979 | 01/12/11 | READ BY CO. |
| Account Number | 2699104135 | Previous Reading | - 37598 | 12/10/10 | READ BY CO. |
| Meter ID No. | S55029 | CCF of Gas Used | 381 | | |
| Rate Class | COMMERCIAL HEAT/COOL | Unmetered Gas Light (CCF) + | | | |
| Level | 2 | Total CCF of Gas Used | 381 | | |
| Next Meter Reading Date | 02/11/11 | Conversion Factor | X 1.014 | | |
| Days in This Billing period | 33 | Total Therms (TH) Used | 386.3 | | |

12-MONTH ENERGY USE HISTORY

| Mo/Yr | HDD | Th | Mo/Yr | HDD | Th |
|----------|-----|-----|-------|------|-------|
| 12/10 | 562 | 391 | 06/10 | 38 | 335 |
| 11/10 | 227 | 384 | 05/10 | 143 | 376 |
| 10/10 | 35 | 344 | 04/10 | 254 | 406 |
| 09/10 | 0 | 291 | 03/10 | 712 | 389 |
| 08/10 | 0 | 290 | 02/10 | 869 | 394 |
| 07/10 | 0 | 296 | 01/10 | 1009 | 394 |
| Total TH | | | | | 4,290 |

GAS USAGE DETAIL

| | |
|----------------------------|-----------|
| TOTAL THERMS USED | 386.3 |
| DISTRIBUTION SERVICE | |
| DISTRIBUTION CHARGE | |
| 300.0 TH @ \$.3033 | 90.99 |
| 86.3 TH @ \$.2027 | 17.49 |
| SYSTEM CHARGE | 36.25 |
| NATURAL GAS SUPPLY SERVICE | |
| PGC @ \$.7253 | 280.18 |
| STATE & LOCAL | |
| MONT CTY SUR @ \$.1945048 | 75.14 |
| MD GRT SURCHARGE | 0.04 |
| TOTAL GAS CHARGES | \$ 500.09 |

CHARGES

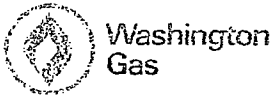
| | |
|---|-----------|
| PREVIOUS BILL AMOUNT | 1,029.32 |
| PAYMENTS RECEIVED | 1,029.32 |
| CHARGES THIS PERIOD | |
| GAS USAGE | 500.09 |
| TOTAL THIS PERIOD | 500.09 |
| TOTAL DUE | \$ 500.09 |
| TO AVOID LATE PAYMENT CHARGES, FULL PAYMENT MUST BE RECEIVED BY 02/07/11. | |

THE BUDGET PLAN CAN HELP YOU MANAGE NATURAL GAS COSTS.
 CALL THE AUTOMATED LINE AT 703-750-7944 TO ENROLL TODAY.
 PAYMENTS NOT RECEIVED BY THE DUE DATE SUBJECT THE ACCOUNT TO
 A SECURITY DEPOSIT WHERE PERMITTED BY REGULATION.

Important customer information is on the back of this bill.

Please detach this slip after payment. Make check payable to WASHINGTON GAS or pay online at www.washingtongas.com.

WB110114-453-000011044



101 Constitution Avenue, NW
 Washington, DC 20080
 202-624-6049 • 703-750-1000

ADDRESS SERVICE REQUESTED

Washington Area Fuel Fund
 Check box to include a one-time donation with payment. Do not check box if you submit an automatic monthly pledge.

Account No. 2699104135
 Due Date 02/07/11
 Amount Due \$500.09
 Amount Paid \$

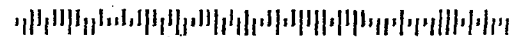
Donation Amount \$ _____
 Donate online at www.washingtonareafuelfund.org

Mailing Address or Name Change?
 Please check box and complete form on back.

000483 000011044



US NUCLEAR REG COMM
 DIV OF CONTRCTS, MS T-7-12
 7301 W MANSFIELD AVE
 LAKEWOOD CO 80235-2230



WASHINGTON GAS
 P.O. Box 37747
 Philadelphia, PA 19101-5047

2699104135005000900500090

B-4