

**Conectiv and Subsidiaries**  
**Quarter Ended June 30, 2002**

<u>Company</u>	<u>Issued during Quarter</u>			<u>Balance at End of Quarter</u>			
	<u>Common Stock</u>	<u>External Long-Term Debt</u>	<u>Long-Term Promissory Notes</u>	<u>Short-Term Promissory Notes</u>	<u>Money Pool Advances</u> <sup>(1)</sup>	<u>External Short-term Debt</u>	<u>Capital Contributions Received</u>
ATE Investment, Inc.	0	0	0	0	42,828,363	0	0
Atlantic City Electric Company <sup>(2)</sup>	0	0	0	0	0	118,844,900	0
Atlantic Southern Properties, Inc.	0	0	0	0	17,191,834	0	0
Conectiv Communications, Inc. <sup>(3)</sup>	0	0	0	0	0	224,053,267	0
Conectiv Plumbing, L.L.C.	0	0	0	0	0	0	0
Conectiv Properties and Investments, Inc.	0	0	0	0	20,860,689	0	0
Conectiv Resource Partners, Inc.	0	0	0	0	41,716,087	0	0
Conectiv Services, Inc.	0	0	0	0	0	0	0
Conectiv Solutions LLC	0	0	0	0	4,129,831	0	0
DCI II, Inc.	0	0	0	0	0	0	0
Delmarva Power & Light Company <sup>(4)</sup>	N/A	0	0	N/A	N/A	N/A	N/A
King Street Assurance Ltd.	0	0	0	0	0	0	0

<sup>(1)</sup> Money pool interest rate at end of quarter = 2.52%

<sup>(2)</sup> Interest rate on short-term debt at end of quarter = 1.98%

<sup>(3)</sup> Interest rate on short-term debt at end of quarter = 2.52%

<sup>(4)</sup> Applicable to long-term debt only; short-term debt issuances reported pursuant to Rule 24