Fill in this information to identify the case:

Debtor West Marine, Inc.

United States Bankruptcy Court for the: _____ District of Delaware (State)

Case number 26-10794

Modified Official Form 410
Proof of Claim

04/25

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. **Who is the current creditor?**

ATLANTIC CITY ELECTRIC

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. **Has this claim been acquired from someone else?**

☑ No

☐ Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?**

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	**Where should payments to the creditor be sent?** (if different)
ATLANTIC CITY ELECTRIC 5 Collins Dr Mailstop Credit 84CP29 CARNEYS POINT, NJ 08069	
Contact phone _____	Contact phone _____
Contact email bankruptcy@pepcoholdings.com	Contact email _____

Uniform claim identifier (if you use one):

_ _

4. **Does this claim amend one already filed?**

☑ No

☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**

☑ No

☐ Yes. Who made the earlier filing? _____

26107942606091041000000366

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. **Do you have any number you use to identify the debtor?**

☑ No

☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ___ ___ ___ ___

7. **How much is the claim?** $ 4,126.33 . **Does this amount include interest or other charges?**

☑ No

☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

SERVICES PERFORMED

9. **Is all or part of the claim secured?**

☑ No

☐ Yes. The claim is secured by a lien on property.

Nature or property:

☐ Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: $_____

Amount of the claim that is secured: $_____

Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amount should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: $_____

Annual Interest Rate (when case was filed)_____%

☐ Fixed

☐ Variable

10. **Is this claim based on a lease?**

☑ No

☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. **Is this claim subject to a right of setoff?**

☑ No

☐ Yes. Identify the property: _____

26107942606091041000000366

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☑ No

☐ Yes. *Check all that apply:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$
☐ Up to $3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$
☐ Wages, salaries, or commissions (up to $17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$
☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$

* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

13. **Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?**

☑ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

$

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☑ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 07/08/2026
MM / DD / YYYY

/s/Valerie McKeever
Signature

Print the name of the person who is completing and signing this claim:

Name: Valerie McKeever
First name | Middle name | Last name

Title: Bankruptcy Associate

Company: Atlantic City Electric
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 5 Collins Dr Mailstop Credit 84CP29, Carneys Point, NJ, 08069

Contact phone: _____ Email: bankruptcy@pepcoholdings.com

26107942606091041000000366

Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-1786 | International (310) 751-2686

Debtor:
26-10794 - West Marine, Inc.
District:
District of Delaware

Creditor:
ATLANTIC CITY ELECTRIC
5 Collins Dr Mailstop Credit 84CP29
CARNEYS POINT, NJ, 08069
Phone:
Phone 2:
Fax:
Email:
bankruptcy@pepcoholdings.com

Has Supporting Documentation:
Yes, supporting documentation successfully uploaded
Related Document Statement:

Has Related Claim:
No
Related Claim Filed By:

Filing Party:
Creditor

Other Names Used with Debtor:

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
SERVICES PERFORMED

Last 4 Digits:
No

Uniform Claim Identifier:

Total Amount of Claim:
4,126.33

Includes Interest or Charges:
No

Has Priority Claim:
No

Priority Under:

Has Secured Claim:
No
Amount of 503(b)(9):
No
Based on Lease:
No
Subject to Right of Setoff:
No

Nature of Secured Amount:
Value of Property:
Annual Interest Rate:
Arrearage Amount:
Basis for Perfection:
Amount Unsecured:

Submitted By:
Valerie McKeever on 08-Jul-2026 8:10:43 a.m. Pacific Time
Title:
Bankruptcy Associate
Company:
Atlantic City Electric
Optional Signature Address:
5 Collins Dr Mailstop Credit 84CP29
Carneys Point, NJ, 08069
Telephone Number:
Email:
bankruptcy@pepcoholdings.com

VN: 00A989B6CF4F55C8F5255193BB4C8E9A

03 02000608 900000021

delmarva power℠
AN EXELON COMPANY

FINAL BILL

 Issued **5/19/26** [redacted]

Previous Balance	$310.32
Past Due Immediately	**$310.32**
New Charges	**$101.33**
Amount Due	**$411.65**
Due Date	**6/9/26**

MAY 2026

SERVICE FROM 5/6/26 TO 5/17/26 (12 DAYS)

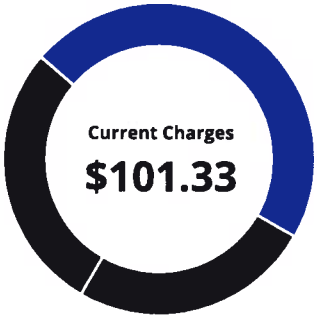
WEST MARINE PRODUCTS
KENT ISLAND 143
2120 DIDONATO DR
CHESTER MD 21619

Supply

$28.34

■ **Electric Supply** $28.34

You have multiple suppliers. See Charge Details section.



■ **Taxes & Surcharges** $25.47

Delivery

$47.52

■ **Electric Delivery** $47.52

Delmarva Power delivers your electricity.

delmarva.com
1-800-375-7117

PTD

Invoice Number: 210005827080

Return this coupon with your payment made payable to Delmarva Power. See reverse side for more information.

delmarva power℠
AN EXELON COMPANY

FINAL BILL

[redacted]

Amount Due	**$411.65**
Due Date	**6/9/26**
Payment Amount:	**$**_____

9MD00011

WEST MARINE PRODUCTS
PO BOX 182308
COLUMBUS OH 43218-2308

PO BOX 13609
PHILADELPHIA PA 19101

1000015500776116000000000003103200000001013300000004116510 14

03 02000608 900000031

delmarva power℠
AN EXELON COMPANY

FINAL BILL

Page 1 of 3 Issued **5/19/26** [redacted]

Previous Balance	$29.53
Past Due Immediately	**$29.53**
New Charges	**$12.99**
Amount Due	**$42.52**
Due Date	**6/9/26**

MAY 2026

SERVICE FROM 5/6/26 TO 5/17/26 (12 DAYS)

WEST MARINE PRODUCTS
2124 DIDONATO DR # 2124
CHESTER MD 21619

Supply

$0.00

Electric Supply $0.00

Delmarva Power purchases electricity for your use. Learn more at delmarva.com.

delmarva.com
1-800-375-7117



Taxes & Surcharges $2.59

Delivery

$10.40

Electric Delivery $10.40

Delmarva Power delivers your electricity.

delmarva.com
1-800-375-7117

PTD EDI

Invoice Number: 210005827134

Return this coupon with your payment made payable to Delmarva Power. See reverse side for more information.

delmarva power℠
AN EXELON COMPANY

FINAL BILL

[redacted]

Amount Due	**$42.52**
Due Date	**6/9/26**
Payment Amount: $_____	

9MD00016

WEST MARINE PRODUCTS
PO BOX 182308
COLUMBUS OH 43218-2308

PO BOX 13609
PHILADELPHIA PA 19101

1000015500776006300000000000295300000000012990000000042521018

19 02000608 900000021

delmarva power℠
AN EXELON COMPANY

REVISED BILL

Page 1 of 3 Issued **5/20/26** [redacted]

Previous Balance	$1,123.40
Past Due Immediately	**$1,123.40**
New Charges	**-$971.46**
Amount Due	**$151.94**
Due Date	**6/10/26**

MAY 2026

SERVICE FROM 4/28/26 TO 5/17/26 (20 DAYS)

WEST MARINE PRODUCTS
475 N MAULDIN AVE
NORTH EAST MD 21901

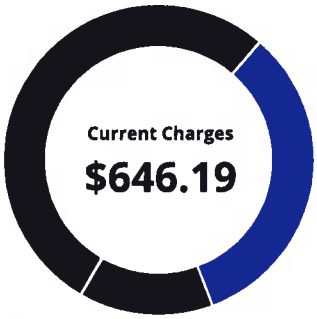
Supply

$342.62

Electric Supply $342.62

Delmarva Power purchases electricity for your use. Learn more at delmarva.com.

delmarva.com
1-800-375-7117



Taxes & Surcharges $90.60

Delivery

$212.97

Electric Delivery $212.97

Delmarva Power delivers your electricity.

delmarva.com
1-800-375-7117

PTD

Invoice Number: 210005827977

Return this coupon with your payment made payable to Delmarva Power. See reverse side for more information.

delmarva power℠
AN EXELON COMPANY

FINAL BILL

[redacted]

Amount Due	**$151.94**
Due Date	**6/10/26**
Payment Amount:	**$**_____

9MD00011

WEST MARINE PRODUCTS
MOUNTAIRE FARMS, MS # 15
PO BOX 182011
COLUMBUS OH 43218-2011

PO BOX 13609
PHILADELPHIA PA 19101

1000015501086565100000000000000000000064619000000015194101 3

20 02300078 900000021

delmarva power℠
AN EXELON COMPANY

FINAL BILL

Page 1 of 3 Issued **5/19/26** [redacted]

Previous Balance	$412.31
Past Due Immediately	**$412.31**
New Charges	**$251.94**
Amount Due	**$664.25**
Due Date	**6/9/26**

MAY 2026

SERVICE FROM 4/29/26 TO 5/17/26 (19 DAYS)

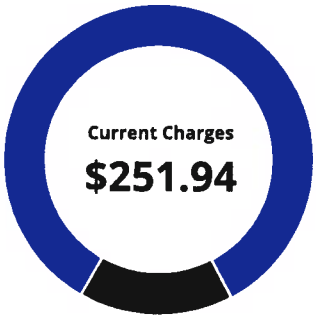
WEST MARINE
132 SUNSET BLVD
NEW CASTLE DE 19720

Supply

$0.00

Electric Supply $0.00

Third Party Supplier charges may be billed separately.



Taxes & Surcharges $40.54

Delivery

$211.40

Electric Delivery $211.40

Delmarva Power delivers your electricity.

delmarva.com
1-800-375-7117

PTD

Invoice Number: 210005826986

Return this coupon with your payment made payable to Delmarva Power. See reverse side for more information.

delmarva power℠
AN EXELON COMPANY

FINAL BILL

[redacted]

Amount Due	**$664.25**
Due Date	**6/9/26**
Payment Amount: $_____	

9DE00011

WEST MARINE
MS 8
PO BOX 182308
COLUMBUS OH 43218-2308

PO BOX 13609
PHILADELPHIA PA 19101

10000155009824362000000000041231000000025194000000664251012

20 00300608 900000037

delmarva power℠
AN EXELON COMPANY

FINAL BILL

 Issued **5/19/26** [redacted]

Previous Balance	$268.42
Past Due Immediately	**$268.42**
New Charges	**$61.27**
Amount Due	**$329.69**
Due Date	**6/9/26**

MAY 2026

SERVICE FROM 4/29/26 TO 5/17/26 (19 DAYS)

WEST MARINE
132 SUNSET BLVD
NEW CASTLE DE 19720

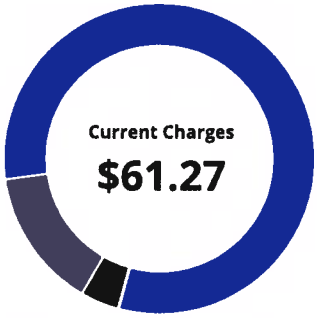
Supply

$8.87

Gas Supply $8.87

Delmarva Power purchases gas for your use. Learn more at delmarva.com.

delmarva.com
1-800-375-7117



Taxes & Surcharges $2.50

Delivery

$49.90

Gas Delivery $49.90

Delmarva Power delivers your gas.

delmarva.com
1-800-375-7117

PTD

Invoice Number: 210005826672

Return this coupon with your payment made payable to Delmarva Power. See reverse side for more information.

delmarva power℠
AN EXELON COMPANY

FINAL BILL

Amount Due	**$329.69**
Due Date	**6/9/26**
Payment Amount:	**$**_____

9DE00019

WEST MARINE
MOUNTAIRE FARMS, MS # 15
PO BOX 182011
COLUMBUS OH 43218-2011

PO BOX 13609
PHILADELPHIA PA 19101

10000155009823398000000000026842000000006127000000032969101 5

15 02000608 900000035

delmarva power℠
AN EXELON COMPANY

FINAL BILL

Page 1 of 3 Issued **5/19/26** [redacted]

Previous Balance	$98.00
Past Due Immediately	**$98.00**
New Charges	**$90.62**
Amount Due	**$188.62**
Due Date	**6/9/26**

MAY 2026

SERVICE FROM 4/22/26 TO 5/17/26 (26 DAYS)

WEST MARINE PRODUCTS
OCEAN CITY 1238
12638 OCEAN GTWY # 2
OCEAN CITY MD 21842

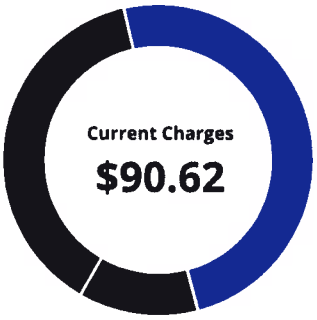
Supply

$34.51

Electric Supply $34.51

Delmarva Power purchases electricity for your use. Learn more at delmarva.com.

delmarva.com
1-800-375-7117



Taxes & Surcharges $11.29

Delivery

$44.82

Electric Delivery $44.82

Delmarva Power delivers your electricity.

delmarva.com
1-800-375-7117

PTD EDI

Invoice Number: 210005826934

Return this coupon with your payment made payable to Delmarva Power. See reverse side for more information.

delmarva power℠
AN EXELON COMPANY

FINAL BILL

Amount Due	**$188.62**
Due Date	**6/9/26**
Payment Amount: $_____	

9MD00018

WEST MARINE PRODUCTS
WEST MARINE, MS # 8
PO BOX 182308
COLUMBUS OH 43218-2308

PO BOX 13609
PHILADELPHIA PA 19101

1000015501086427400000000000980000000000906200000001886210 10

20 00300078 900000017

delmarva power℠
AN EXELON COMPANY

FINAL BILL

Page 1 of 3 Issued **5/19/26** [redacted]

Previous Balance	$368.11
Past Due Immediately	**$368.11**
New Charges	**$248.04**
Amount Due	**$616.15**
Due Date	**6/9/26**

MAY 2026

SERVICE FROM 4/29/26 TO 5/17/26 (19 DAYS)

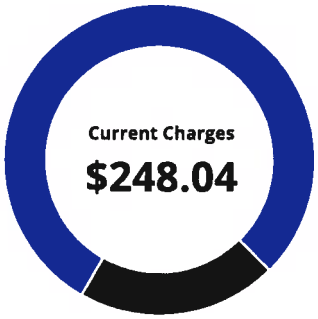
WEST MARINE PRODUCTS
18914 REHOBOTH MALL BLVD # 2731
REHOBOTH BEACH DE 19971-6132

Supply

$0.00

Electric Supply $0.00

Third Party Supplier charges may be billed separately.



Taxes & Surcharges $51.69

Delivery

$196.35

Electric Delivery $196.35

Delmarva Power delivers your electricity.

delmarva.com
1-800-375-7117

PTD

Invoice Number: 210005827152

Return this coupon with your payment made payable to Delmarva Power. See reverse side for more information.

delmarva power℠
AN EXELON COMPANY

FINAL BILL

[redacted]

Amount Due	**$616.15**
Due Date	**6/9/26**
Payment Amount: $_____	

9DE00009

WEST MARINE PRODUCTS
WEST MARINE, MS#8
PO BOX 182308
COLUMBUS OH 43218-2308

PO BOX 13609
PHILADELPHIA PA 19101

1000015001869283500000000003681100000002480400000006161510l6

19 02000608 900000019

delmarva power℠
AN EXELON COMPANY

REVISED BILL

Page 1 of 4 Issued **5/20/26** [redacted]

Previous Balance	$839.11
Past Due Immediately	**$839.11**
New Charges	**-$127.51**
Amount Due	**$711.60**
Due Date	**6/10/26**

MAY 2026

SERVICE FROM 4/28/26 TO 5/17/26 (20 DAYS)

WEST MARINE PRODUCTS
21386 ROCK HALL AVE
ROCK HALL MD 21661

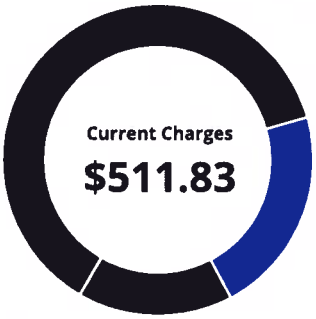
Supply

$318.56

■ **Electric Supply** $318.56

Delmarva Power purchases electricity for your use. Learn more at delmarva.com.

delmarva.com
1-800-375-7117



■ **Taxes & Surcharges** $82.48

Delivery

$110.79

■ **Electric Delivery** $110.79

Delmarva Power delivers your electricity.

delmarva.com
1-800-375-7117

PTD

Invoice Number: 210005827996

Return this coupon with your payment made payable to Delmarva Power. See reverse side for more information.

delmarva power℠
AN EXELON COMPANY

FINAL BILL

[redacted]

Amount Due	**$711.60**
Due Date	**6/10/26**
Payment Amount:	**$**_____

9MD00010

WEST MARINE PRODUCTS
WEST MARINE, MS#8
PO BOX 182308
COLUMBUS OH 43218-2308

PO BOX 13609
PHILADELPHIA PA 19101

1000015501086502400000000001997700000005118300000007116010 18

17 00000678 900000001

atlantic city electric℠
AN EXELON COMPANY

FINAL BILL

 Issued **5/14/26** [redacted]

Beginning Balance	$245.74
Balance as of May 14, 2026	**$245.74**
New Charges	**$36.05**
Amount Due	**$281.79**
Due Date	**6/4/26**

MAY 2026

SERVICE FROM 4/24/26 TO 5/1/26 (8 DAYS)

WEST MARINE PRODUCTS
424 ROUTE 9 S STE 1
TUCKERTON NJ 08087

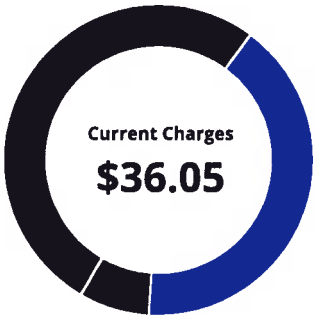
Supply

$18.66

■ **Electric Supply** $18.66

Atlantic City Electric purchases electricity for your use. Learn more at atlanticcityelectric.com.

atlanticcityelectric.com
1-800-642-3780



■ **Taxes & Surcharges** $2.65

Delivery

$14.74

■ **Electric Delivery** $14.74

Atlantic City Electric delivers your electricity.

atlanticcityelectric.com
1-800-642-3780

Invoice amt $281.79
- pymnt - 230.74

balance due $51.05

May

Cost Comparison

+$36.05

$0.00	**$36.05**
Apr 2026	**May 2026**

EDI

Invoice Number: 200672615534

Return this coupon with your payment made payable to Atlantic City Electric. See reverse side for more information.

atlantic city electric℠
AN EXELON COMPANY

FINAL BILL

[redacted]

Amount Due	**$281.79**
Due Date	**6/4/26**
Payment Amount:	**$**_____

9NJ00001

WEST MARINE PRODUCTS
PO BOX 182308
COLUMBUS OH 43218-2308

PO BOX 13610
PHILADELPHIA PA 19101

1500015501086383900000000002457400000000360500000000281791013

09 00000678 900000163

atlantic city electric
AN EXELON COMPANY

FINAL BILL

 Issued **5/19/26** [redacted]

Previous Balance	$379.06
Past Due Immediately	**$379.06**
New Charges	**$60.36**
Amount Due	**$439.42**
Due Date	**6/9/26**

MAY 2026

SERVICE FROM 5/14/26 TO 5/17/26 (4 DAYS)

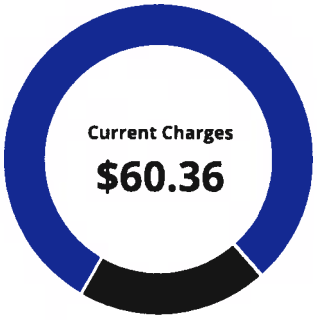
WEST MARINE MS #8
CAPE MAY 188
791 ROUTE 109
COLD SPRING NJ 08204

Supply

$0.00

Electric Supply $0.00

Third Party Supplier charges may be billed separately.



Taxes & Surcharges $12.03

Delivery

$48.33

Electric Delivery $48.33

Atlantic City Electric delivers your electricity.

atlanticcityelectric.com
1-800-642-3780

May

Cost Comparison

-$318.70

	$379.06	**$60.36**
	May 2026	**May 2026**

PTD EDI

Invoice Number: 210005826782

Return this coupon with your payment made payable to Atlantic City Electric. See reverse side for more information.

atlantic city electric
AN EXELON COMPANY

FINAL BILL

Amount Due	**$439.42**
Due Date	**6/9/26**
Payment Amount:	**$**_____

9NJ00082

WEST MARINE MS #8
PO BOX 182308
COLUMBUS OH 43218-2308

PO BOX 13610
PHILADELPHIA PA 19101

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