



A PHL Company

Account No: 2014 3494 31
Bill Issue Date: Jan 27, 2011

NUCLEAR REGULATORY COMM
INC

Service Period: Dec 27, 2010 to Jan 25, 2011

NRC/DOE NBC FIS BR 192770
7301 W MANSFIELD AVE
LAKEWOOD CO 80235-2230

Service Address: 11555 ROCKVILLE PIKE #HSE

Pepco Telephone Contacts:

- Customer Care - 7am-8pm 202-833-7500
- Power Outages - Available Anytime 1-877-737-2662
- Life Threatening Emergencies - Available Anytime 202-872-3432
- Hearing Impaired (TTY) - 7am-8pm 202-872-2369
- Habla Español - 7am-8pm 202-872-4641
- Toll-Free Number (within our service territory) - 7am-8pm 1-800-424-8028
- Miss Utility (can not do you dig) - Available Anytime 1-800-257-7777

DR 10-05-4221

Meter Summary

Meter Reading Information					
Meter No. Last Digits	Description	Previous Reading	Present Reading	Multi- plier	KWH Used
909	Kilowatt Hour Meter	77244	83675	1	6431
D11	Off Peak	93140	96280	1	3140
D68	Interm Peak	86605	87965	1	1360
D05	On Peak	97497	99428	1	1931

Total KWH Billed: 6431 Non-Residential-MGT-LV IIB

Account Summary

Prior Balance	\$870.65
Payments Received	\$870.65 CR
Balance Forward	\$0.00
Current Charges This Period	\$808.23
TOTAL AMOUNT DUE	\$808.23

After Feb 17, 2011, a Late Payment Charge of \$12.12 will be added, increasing the amount due to \$820.35.

The present reading is an estimated reading.
Your next scheduled meter reading is February 23, 2011.

We appreciate the timely manner in which you pay your bill.
 Visit pepco.com and click on "Pepco Powercast" for the latest weather summary from WUSA9.
 As the temperature dips, those winter heating bills can climb. Visit pepco.com for ways to save on your monthly energy bill.
 The Maryland Public Service Commission has revised the interest rate to be paid on security deposits to 0.25 percent effective January 1, 2011. Security deposits may be required from residential and commercial customers to guarantee credit and reduce the risk of unpaid final bills. Interest rates are based on the average one-year U.S. Treasury constant maturities rate for September, October and November of the preceding year.

20 - 0015000

PLEASE DETACH HERE AND RETURN THIS PART WITH YOUR PAYMENT OR PAY ONLINE AT WWW.PEPCO.COM

Service Address: 11555 ROCKVILLE PIKE #HSE

Please make your payment payable to Pepco
Write your Account No. 2014 3494 31 on your payment

C2227912961 01 MB 0,382



AMOUNT PAID \$ [] [] [] . [] []

Due Feb 17, 2011 \$808.23
Due After Feb 17 \$820.35

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