



A PHI Company

Account No: 2020 6941 43
Bill Issue Date: Feb 7, 2011

NUCLEAR REGULATORY COMM
DO/NBC FIS SERV BR D2770
7301 W. MANSFIELD AV
LAKEWOOD CO 80235-2230

Service Address: 11545 ROCKVILLE PK #E

DR-10-05-421

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 Espanol - 7am-8pm 202-872-4641
Toll-Free Number (within our service territory) - 7am-8pm 1-800-424-8028
Miss Utility (call before you dig) - Available Anytime 1-800-257-7777

THIS BILL CONTAINS YOUR CHARGES FROM BOTH PEPCO AND YOUR ELECTRIC ENERGY SUPPLIER.

12/27/10 - 1/25/11

Meter Summary

Meter Reading Information					
Meter No. Last Digits	Description	Previous Reading	Present Reading	Multiplier	KWH Used
D 05	On Peak	9061	9152	160	14560

Total KWH Billed: 14560 Non-Residential-MGT-LV IIA

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

P- Steven Griffin
C- James Seedom
ADM

Account Summary

Prior Balance Pepco	\$2,890.07
Payments Received Pepco	\$2,890.07 CR
Balance Forward Pepco	\$0.00
Current Charges This Period Pepco	\$2,774.06
Total Pepco	\$2,774.06
Prior Balance Direct	\$7,840.80
Payments Received Direct	\$7,840.80 CR
Balance Forward Direct	\$0.00
Current Charges Direct	\$6,740.91
Total Direct	\$6,740.91
TOTAL AMOUNT DUE	\$9,514.97

After Feb 28, 2011, a Late Payment Charge of \$19.11 will be added, increasing the amount due to \$9,534.08.

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.

20 - 0007053

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

Service Address: 11545 ROCKVILLE PK #E

MAIL ROOM

Please make your payment payable to Pepco
Write your Account No. 2020 6941 43 on your payment

2011 FEB 14 AM 7:44

228706437 01 MB 0.382

AMOUNT PAID \$



Due Feb 28, 2011 \$9,514.97
Due After Feb 28 \$9,534.08

NUCLEAR REGULATORY COMM
DO/NBC FIS SERV BR D2770
7301 W. MANSFIELD AV
LAKEWOOD CO 80235-2230

8202069414300000000000009534080228110009514970002020694143

B-17