



A PHI Company

Account No: 2013 6684 43
Bill Issue Date: Nov 30, 2010

NUCLEAR REGULATORY COMM
NR1001 NBC FIS BR D2770
01 W MANSFIELD AVE
LAKEWOOD CO 80235-2230

Service Address: 11555 ROCKVILLE PK

Pepeco Telephone Contacts:

Customer Care - 7am-8pm 202-833-7500
Power Outages - Available Anytime 1-877-737-2602
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 call before you dig - Available Anytime 1-800-257-7777

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

10/25/10 - 11/24/10

Meter Summary

Meter Reading Information					
Meter No. Last Digits	Description	Previous Reading	Present Reading	Multiplier	KWH Used
0325	Kilowatt Hour Meter	15556	15706	80	12000
D11	On Peak	0936	0939	80	5040
D13	Off Peak	1582	1629	80	3760
D05	On Peak	0927	1058	80	3280
Total KWH Billed: 12080		Non-Residential-MGT-LV IIB			

The present reading is an actual reading.
Your next scheduled meter reading is December 27, 2010.

Account Summary

Prior Balance Pepeco	\$807.23
Payments Received Pepeco	\$807.23 CR
Balance Forward Pepeco	\$0.00
Current Charges This Period Pepeco	\$533.19
Total Pepeco	\$533.19
Prior Balance Direct	\$3,294.72
Payments Received Direct	\$3,294.72 CR
Balance Forward Direct	\$0.00
Current Charges Direct	\$1,195.92
Total Direct	\$1,195.92
TOTAL AMOUNT DUE	\$1,729.11

After Dec 21, 2010, a Late Payment Charge of \$8.00 will be added, increasing the amount due to \$1,737.11.

Visit pepco.com and click on "Pepeco Powercast" for the latest weather summary from WUSA9. This holiday season, consider giving a gift of energy to that special someone. To do so, visit a Pepeco Customer Service Center today! Effective December 1, 2010, Standard Offer Service rates change for Type II Maryland commercial customers. For details, visit www.pepco.com and click on Choices & Rates.

If you are moving or terminating service for any reason, call Pepeco in advance. For an actual reading for your final bill, you must provide at least three days advance notice. You are responsible for payment for all service rendered through the date you notify Pepeco that you want your account closed.

20 - 0008007

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

Service Address: 11555 ROCKVILLE PK

Please make your payment payable to Pepeco
Write your Account No. 2013 6684 43 on your payment

223903472 01 MB 0.382

AMOUNT PAID \$



Due Dec 21, 2010 \$1,729.11
Due After Dec 21 \$1,737.11

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NR1001 NBC FIS BR D2770
7301 W MANSFIELD AVE
LAKEWOOD CO 80235-2230

NOV 30 2010 11:58 AM

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