pepco A PHI Company

Account No: 2013 6684 43
Bill Issue Date: Feb 2, 2011

NUCLEAR REGULATORY COMM
NRI/DOI NBC FIS BR D2770
7301 W MANSFIELD AVE
LAKEWOOD CO 80235-2230

Service Address: 11555 ROCKVILLE PK

DK-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 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.

12/27/10 - 1/25/11

Meter Summary

Meter Reading Information

Meter No. Last Digits	Description	Previous Reading	Present Reading	Multi-plier	KWH Used
0325	Kilowatt Hour Meter	15890	16052	80	12960
D11	Off Peak	7131	7212	80	6480
D08	Interm Peak	4680	4725	80	3600
D05	On Peak	4078	4113	80	2800

Total KWH Billed: 12880 Non-Residential-MGT-LV IIB

The present reading is an estimated reading.

Your next scheduled meter reading is February 23, 2011.

Account Summary

Prior Balance Pepco	$588.69
Payments Received Pepco	$588.69 CR
Balance Forward Pepco	**$0.00**
Current Charges This Period Pepco	$564.71
Total Pepco	**$564.71**
Prior Balance Direct	$1,449.36
Payments Received Direct	$1,449.36 CR
Balance Forward Direct	**$0.00**
Current Charges Direct	$1,244.59
Total Direct	**$1,244.59**
TOTAL AMOUNT DUE	**$1,809.30**

After Feb 23, 2011, a Late Payment Charge of $8.47 will be added, increasing the amount due to $1,817.77.

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 - 0008793 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 Pepco
Write your Account No. 2013 6684 43 on your payment

228407854 01 MB 0.382

AMOUNT PAID $ ☐☐☐☐.☐☐

Due Feb 23, 2011	$1,809.30
Due After Feb 23	$1,817.77

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