



A PHI Company

Account No: 2011 2767 69  
Bill Issue Date: Feb 9, 2011

NUCLEAR REGULATORY COMM  
DOWNBC ATTN FSB D2770  
1 W.MANSFIELD AVE  
LAKEWOOD CO 80235-2230

Service Address: 11555 ROCKVILLE PK

**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.**

1/7/11 - 2/4/11

**Meter Summary**

Meter Reading Information					
Meter No. Last Digits	Description	Previous Reading	Present Reading	Multiplier	KWH Used
1993	Kilowatt Hour Meter	46477	47742	300	379380
1996	Kilowatt Hour Meter	51393	52281	300	266310
2025	Kilowatt Hour Meter	52452	53730	300	383430
D 11	Off Peak	569719	526965	1	526965
D 08	Interm Peak	279624	248627	1	248627
D 05	On Peak	288774	253563	1	253563

Total KWH Billed: 1029155 Hourly Priced HPS-GT

The present reading is an actual reading.  
The next scheduled meter reading is March 7, 2011.

**Account Summary**

Prior Balance Pepco	\$43,154.41
Payments Received Pepco	\$43,154.41 CR
Balance Forward Pepco	\$0.00
Current Charges This Period Pepco	\$39,363.26
<b>Total Pepco</b>	<b>\$39,363.26</b>
Prior Balance Direct	\$96,275.60
Payments Received Direct	\$96,275.60 CR
Balance Forward Direct	\$0.00
Current Charges Direct	\$87,050.05
<b>Total Direct</b>	<b>\$87,050.05</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$126,413.31</b>

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.

07 - 0011095

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

Service Address: 11555 ROCKVILLE PK

MBC DELIVER  
2011 FEB 14  
All 7:29

Please make your payment payable to Pepco  
Write your Account No. 2011 2767 69 on your payment

228910047 01 MB 0.382



NUCLEAR REGULATORY COMM  
DOWNBC ATTN FSB D2770  
7301 W.MANSFIELD AVE  
LAKEWOOD CO 80235-2230

AMOUNT PAID \$

Due Mar 2, 2011 \$126,413.31  
Due After Mar 2 \$126,413.31

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B-29