



A PEPCO COMPANY

Account No: 2017 8246 20
Bill Issue Date: Feb 15, 2011

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

Service Address: 11545 ROCKVILLE PK

1/7/11 - 2/4/2011

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.

Meter Summary

Meter Reading Information					
Meter No. Last Digits	Description	Previous Reading	Present Reading	Multiplier	KWH Used
4355	Kilowatt Hour Meter	20632	21574	600	564960
2088	Kilowatt Hour Meter	21094	21432	600	202740
2076	Kilowatt Hour Meter	24888	25283	600	236700
D11	Off Peak	595128	494850	1	494850
D08	Interm Peak	362479	244259	1	244259
D05	On Peak	317219	265411	1	265411

Total KWH Billed: 1004520 Hourly Priced HPS-GT

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

Account Summary

Prior Balance Pepco	\$46,218.58
Payments Received Pepco	\$46,218.58 CR
Balance Forward Pepco	\$0.00
Current Charges This Period Pepco	\$38,802.16
Total Pepco	\$38,802.16
Prior Balance Direct	\$103,767.96
Payments Received Direct	\$103,767.96 CR
Balance Forward Direct	\$0.00
Current Charges Direct	\$87,049.69
Total Direct	\$87,049.69
TOTAL AMOUNT DUE	\$125,851.85

After Mar 8, 2011, a Late Payment Charge of \$235.77 will be added, increasing the amount due to \$126,087.62.

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.

If you are moving or terminating service for any reason, call Pepco 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 Pepco that you want your account closed.

07 - 0010615

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

Service Address: 11545 ROCKVILLE PK

Please make your payment payable to Pepco
Write your Account No. 2017 8246 20 on your payment

220409347 01 MB 0.382

AMOUNT PAID \$



Due Mar 8, 2011 \$125,851.85
Due After Mar 8 \$126,087.62

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