

# Do You Find This Bill **SHOCKING?**



A PHI Company

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NATL INSTITUTE OF HEALTH  
BLDG 13 #2W71  
13 SOUTH DRMSC 5744  
BETHESDA MD 20892-0001

Account Bill Issue Date: **Sept 8, 2006**

Service Period: July 31, 2006 to September 1, 2006

Service Address: 9000 WISC AV

**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

The generation and transmission portion of your bill will be billed by your supplier: PowrChoice

**Meter Summary**

Meter Reading Information					
Meter No. Last Digits	Description	Previous Reading	Present Reading	Multiplier	KWH Used
102U	Kilowatt Hour Meter	5113	5389	11200	3093440
100U	Kilowatt Hour Meter	4977	5249	11200	3045280
101U	Kilowatt Hour Meter	5223	5509	11200	3195360
911U	Kilowatt Hour Meter	1	1	19200	0
912U	Kilowatt Hour Meter	1	1	19200	0
913U	Kilowatt Hour Meter	4637	5102	19200	8924160
A96U	Kilowatt Hour Meter	9387	9506	19200	2296320
A95UT	Kilowatt Hour Meter	5825	5873	19200	933120
A94UT	Kilowatt Hour Meter	10846	11033	19200	3588480
A91U	Kilowatt Hour Meter	6842	6973	19200	2505600
A93U	Kilowatt Hour Meter	9212	9329	19200	2250240
A92U	Kilowatt Hour Meter	7260	7354	19200	1795200
A97U	Kilowatt Hour Meter	6334	6529	19200	3742080
A98U	Kilowatt Hour Meter	9322	9558	19200	4548480
A99U	Kilowatt Hour Meter	5900	5900	19200	3840
D 11	OffPeak	4721894	10	1	588
D 08	Winter Peak	187393	76	1	52
D 05	Summer Peak	101627	92	1	57

**Account Summary**

Balance Forward Pepco \$0.00  
Current Charges This Period Pepco \$4,843,815.00  
**TOTAL AMOUNT DUE \$4,843,815.00**

After Sept 29, 2006, a late Payment Charge of \$2555.89 will be added, increasing the amount due to \$4, 846,370.89

**\$4,843,815.00**

Winter rates will be in effect with the billing months of November 2006 through May 2007  
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.

04 - 0000222 PLEASE DETACH HERE AND RETURN THIS PART WITH YOUR PAYMENT OR PAY ONLINE AT WWW.PEP.CO.COM  
Service Address: 9000 WISC A V

Please make your payment payable to Pepco on your payment

AMOUNT PAID
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Due Sept 28, 2006 4,843,815.00  
Due After Sept 28, 2006 4,846,370.89

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**When You Save Energy,  
We All Save Money**

For More Information, Contact Terry Leland  
301-496-7775, lelandt@mail.nih.gov

