

Name: MONTGOMERY COUNTY COMMUNITY COLLEGE
 Account Number: 94968-01002
 Phone Number: 215-641-6533
 Service Address: 340 DEKALB PK, BLUE BELL

Your major account rep is FRANK WELLMAN. If you have any questions about this bill please contact us at 215-841-6674 or by writing PECO, 2301 Market St, S10-1, Philadelphia, PA 19103-1380.

Billing Summary

Bill Date	10/27/2011
Thank you for your payment of \$10,107.63 ✓	
Charges from previous bill	\$10,258.66
Late payment charge	\$202.15
Total Other Charges	\$10,460.81

Current Period Charges

Electric	\$9,933.52
Total New Charges	\$9,933.52
Total Amount Due on 11/28/2011	\$20,394.33

General Information

Next scheduled meter reading: **November 29, 2011**
 PECO, 2301 Market St, Philadelphia, PA 19103-1380. If you have any questions or concerns, please call 1-800-494-4000 before the due date.

- Customer Self Service - Manage Your Account 24/7**
- www.peco.com/ebill - Go paperless: receive and pay your bill
 - www.peco.com/service - Start, stop and transfer your service
 - www.peco.com/SmartIdeas - Save energy and money
 - Pay by phone with credit/debit card at 1-877-432-9384 (\$3.50 fee)

DIRECT ENERGY BUSINESS, LLC, TWO GATEWAY CTR,
 PITTSBURGH, PA 15222, 888-925-9115,
 WWW.DIRECTENERGYBUSINESS.COM

Message Center

6.06% estimated Gross Receipts Tax of \$601.97 included in new charges.

Your estimated electric price to compare is \$0.0178 per kWh

Your energy supplier will provide a separate bill

NOV 14 '11 PM 12:05

*V0425824
 km 11/16/11*

When paying in person, please bring the entire bill.

(continued on next page)

Return only this portion with your check made payable to PECO. Please write your account number on your check.



- Check here to enroll in Power Pay automatic account debit and complete form on reverse side.
- Check here to pledge a donation to MEAF and complete form on reverse side.

To pay by phone call 1-877-432-9384.
 A convenience fee will apply.

94968 0100 20000 0000

17357 1 AT 0.362 17357/017357/034892 062 01 GXDCGA 25 10282011
 MONTGOMERY COUNTY COMMUNITY COLLEGE
 340 DEKALB PIKE
 BLUE BELL PA 19422-1400



Account Number: 94968-01002
 Payment Receipt Stamp

Payment Amount: 9933.52

Please pay this amount by 11/28/2011 **\$20,394.33**

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PECO - PAYMENT PROCESSING
 PO BOX 37632
 PHILADELPHIA PA 19101-0632



01-7-8700-8001-1



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