Olympus Building Services, Inc.
Union Square Drive - Suite 110
New Hope, PA 18938

INVOICE

INVOICE DATE : 12/31/2010

INVOICE NO.: 082491
CUSTOMER NO.: DEPT100
TERMS.: Net 30 Days

US Nuclear Regulatory Com.
Division of Contracts- T-7-I-2
Washington, DC 20555-0001

DESCRIPTION	AMOUNT
US Nuclear Regulatory Comm	0.00
Contract # NRC 10 05 425	0.00
Rockville, MD	0.00
DEPT100 -For DEC 2010 Services	0.00
Custodial/ Related Services	133,772.39
Recycling Services	240.00
Trash Removal Services	3,030.84
Pest Control	1,100.00
Grease Removal	250.00
Hand Sanitizers	102.75
Duns#04523-7919	0.00
DEPT100 - Mod # 0013	0.00
	138,495.98

TOTAL