

*Cover Page*

FAIRFAX COUNTY  
ACCOUNTS PAYABLE - 4TH FLOOR  
8115 GATEHOUSE RD  
FALLS CHURCH VA 22042-1203



Aug 16, 2018

Consolidated Bill

FAIRFAX COUNTY

8115 GATEHOUSE RD  
FALLS CHURCH VA 22042-1203

Account # 1200000709

Due Date: Sep 13, 2018

**TOTAL AMOUNT DUE: \$2,013,253.17**

To avoid a Late Payment Charge of 1.5%, please pay by SEP 13, 2018

**BILLING AND PAYMENT SUMMARY**

Previous Balance		\$	2,110,230.29
Payments as of Aug 16		\$	2,111,019.50CR
Balance on Accounts Removed		- \$	789.21CR
Balance on Accounts Added		\$	0.00
Total Balance Brought Forward		\$	0.00

**Dominion Energy Virginia**

Balance Forward	\$	.00	
Total Current Charges			\$ 2,010,145.27

Total Account Balance			\$ 2,010,145.27
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**Total Amount Due on this Bill: \$ 2,013,253.17**

Visit Our World Wide Web Site At <http://www.dominionenergy.com>

Bill Date Aug 16 18

Please Pay by 09/13

**\$ 2,013,253.17**

Amount Enclosed

[Empty box for amount enclosed]

Account No. 1200000709

FAIRFAX COUNTY  
ACCOUNTS PAYABLE - 4TH FLOOR  
8115 GATEHOUSE RD  
FALLS CHURCH VA 22042-1203

Send Payment to:

DOMINION ENERGY VIRGINIA  
P O BOX 26543  
RICHMOND VA 23290-0001

888 1200000709 0201325317 0201325317 91

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
0018937144	FAIRFAX COUNTY 2000 WESTMORELAND ST FALLS CHURCH , VA 22043	DVP	\$0.00	\$14,928.33	\$14,928.33	\$14,928.33
0033704438	FAIRFAX COUNTY HUMAN SERVICES ADMIN 6800 INDUSTRIAL RD SPRINGFIELD ,VA 22151	DVP	\$0.00	\$8.69	\$8.69	\$8.69
0094185006	FAIRFAX COUNTY 11401 RIDGE HEIGHTS RD RESTON , VA 20191	DVP	\$0.00	\$540.92	\$540.92	\$540.92
0111425005	FAIRFAX COUNTY 5401 DANBURY FOREST DR SPRINGFIELD , VA 22151	DVP	\$0.00	\$6,150.76	\$6,150.76	\$6,150.76
0133473975	FAIRFAX COUNTY PUBLIC SCHOOL 4700 STONECROFT BLVD # WFHS CHANTILLY , VA 20151	DVP	\$0.00	\$34,206.03	\$34,206.03	\$34,206.03
0136929809	FAIRFAX COUNTY 6116 N KINGS HWY ALEXANDRIA , VA 22303	DVP	\$0.00	\$356.08	\$356.08	\$356.08
0154739767	FAIRFAX COUNTY 8505 HIGHLAND LN ALEXANDRIA , VA 22309	DVP	\$0.00	\$8,134.42	\$8,134.42	\$8,134.42
0186853610	COUNTY OF FAIRFAX SCHOOL BOARD 3701 FRANCONIA RD ALEXANDRIA ,VA 22310	DVP	\$0.00	\$23,469.14	\$23,469.14	\$23,469.14
0193425899	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIC SCHOOL 4201 STRINGFELLOW RD CHANTILLY ,VA 20151	DVP	\$0.00	\$510.55	\$510.55	\$510.55
0202101150	FAIRFAX COUNTY 9525 MAIN ST # CON FAIRFAX , VA 22031	DVP	\$0.00	\$2,014.38	\$2,014.38	\$2,014.38
0223432501	FAIRFAX COUNTY 5420 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$0.00	\$4,626.84	\$4,626.84	\$4,626.84
0325055135	FAIRFAX COUNTY 3850 PICKETT RD FAIRFAX , VA 22031	DVP	\$0.00	\$115.86	\$115.86	\$115.86
0329888200	FAIRFAX COUNTY 5401 BURKE LAKE RD BURKE , VA 22015	DVP	\$0.00	\$1,227.56	\$1,227.56	\$1,227.56
0354855009	FAIRFAX COUNTY 6520 GEORGETOWN PIKE MC LEAN , VA 22101	DVP	\$0.00	\$36.40	\$36.40	\$36.40
0412502502	FAIRFAX COUNTY 8201 LEWINSVILLE RD MC LEAN , VA 22102	DVP	\$0.00	\$1,554.25	\$1,554.25	\$1,554.25

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
0419332754	FAIRFAX COUNTY 5411 NUTTING DR SPRINGFIELD , VA 22151	DVP	\$0.00	\$7,279.91	\$7,279.91	\$7,279.91
0421515289	FAIRFAX CO SCHOOL BOARD 8201 LEWINSVILLE RD MC LEAN , VA 22102	DVP	\$0.00	\$5,789.46	\$5,789.46	\$5,789.46
0560282840	FAIRFAX CO SCHOOL BOARD 1633 DAVIDSON RD MC LEAN , VA 22101	DVP	\$0.00	\$6.59	\$6.59	\$6.59
0576914683	COUNTY OF FAIRFAX SCHOOL BOARD 3701 FRANCONIA RD # TEMP ALEXANDRIA , VA 22310	DVP	\$0.00	\$341.49	\$341.49	\$341.49
0586483109	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIC SCHOOL 1717 MELBOURNE DR MCLEAN , VA 22101	DVP	\$0.00	\$8,558.63	\$8,558.63	\$8,558.63
0649418365	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIS SCHOOL 128 CENTER ST S # NEW VIENNA , VA 22180	DVP	\$0.00	\$6,321.32	\$6,321.32	\$6,321.32
0676362502	COUNTY OF FAIRFAX SCHOOL BOARD 3333 SLEEPY HOLLOW RD FALLS CHURCH , VA 22044	DVP	\$0.00	\$7,241.50	\$7,241.50	\$7,241.50
0682172507	FAIRFAX COUNTY 8515 OLD MOUNT VERNON RD ALEXANDRIA , VA 22309	DVP	\$0.00	\$601.69	\$601.69	\$601.69
0700127855	FAIRFAX COUNTY 9200 BURKE LAKE RD # SW BURKE , VA 22015	DVP	\$0.00	\$13,655.63	\$13,655.63	\$13,655.63
0745556738	COUNTY OF FAIRFAX SCHL BD-R FROST SCHOOL 4099 PICKETT RD FAIRFAX , VA 22032	DVP	\$0.00	\$1,724.30	\$1,724.30	\$1,724.30
0782612386	COUNTY OF FAIRFAX FAIRFAX CO PUBLIC SCHOOLS FFX STREET LIGHTING FAIRFAX , VA 22030	DVP	\$0.00	\$7,691.09	\$7,691.09	\$7,691.09
0786282509	FAIRFAX CO SCHOOL BOARD 11400 S LAKES DR RESTON , VA 20191	DVP	\$0.00	\$10,330.05	\$10,330.05	\$10,330.05
0792125007	FAIRFAX COUNTY 977 BALLS HILL RD MC LEAN , VA 22101	DVP	\$0.00	\$8,774.63	\$8,774.63	\$8,774.63
0892845009	FAIRFAX COUNTY 4700 MEDFORD DR ANNANDALE , VA 22003	DVP	\$0.00	\$15,384.40	\$15,384.40	\$15,384.40
0914887500	FAIRFAX COUNTY 6720 ALPINE DR ANNANDALE , VA 22003	DVP	\$0.00	\$5,210.68	\$5,210.68	\$5,210.68

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
0936327501	COUNTY OF FAIRFAX SCHOOL BOARD 2900 SUTTON RD VIENNA ,VA 22181	DVP	\$0.00	\$3,661.95	\$3,661.95	\$3,661.95
0947988390	COUNTY OF FAIRFAX SCHL BD-R FROST SCHOOL 4101 PICKETT RD FAIRFAX ,VA 22032	DVP	\$0.00	\$89.57	\$89.57	\$89.57
0974777500	FAIRFAX COUNTY 2310 NORDOK PL ALEXANDRIA , VA 22306  This is a final bill for the account.	DVP	\$0.00	\$3,107.90CR	\$3,107.90CR	\$0.00
0976267500	COUNTY OF FAIRFAX SCHOOL BOARD 2900 SUTTON RD VIENNA ,VA 22181	DVP	\$0.00	\$17,168.27	\$17,168.27	\$17,168.27
1046222509	FAIRFAX COUNTY 4414 HOLBORN AVE ANNANDALE , VA 22003	DVP	\$0.00	\$7,075.74	\$7,075.74	\$7,075.74
1063884934	FAIRFAX COUNTY 2480 RIVER BIRCH RD HERNDON , VA 20171	DVP	\$0.00	\$6,098.09	\$6,098.09	\$6,098.09
1236320006	COUNTY OF FAIRFAX SCHOOL BOARD 8850 CROSS CHASE CIR FAIRFAX STA ,VA 22039	DVP	\$0.00	\$11,026.28	\$11,026.28	\$11,026.28
1239723727	FAIRFAX COUNTY 6560 BRADDOCK RD # #2 ALEXANDRIA , VA 22312	DVP	\$0.00	\$13,587.74	\$13,587.74	\$13,587.74
1279576126	FAIRFAX COUNTY 6560 BRADDOCK RD ALEXANDRIA , VA 22312	DVP	\$0.00	\$23,025.36	\$23,025.36	\$23,025.36
1307347318	FAIRFAX COUNTY 700 BENNETT ST HERNDON , VA 20170	DVP	\$0.00	\$1,885.82	\$1,885.82	\$1,885.82
1355889906	FAIRFAX COUNTY 11510 N SHORE DR HERNDON , VA 20190	DVP	\$0.00	\$4,413.05	\$4,413.05	\$4,413.05
1357535309	FAIRFAX COUNTY 6500 QUANDER RD ALEXANDRIA , VA 22307	DVP	\$0.00	\$6.59	\$6.59	\$6.59
1367614185	COUNTY OF FAIRFAX SCHOOL BOARD 8115 GATEHOUSE RD FALLS CHURCH ,VA 22042	DVP	\$0.00	\$30,785.85	\$30,785.85	\$30,785.85
1441395421	COUNTY OF FAIRFAX SCHOOL BOARD 2310 NORDOK PL ALEXANDRIA ,VA 22306	DVP	\$0.00	\$1,201.38	\$1,201.38	\$1,201.38
1443762503	FAIRFAX COUNTY 2900 SUTTON RD VIENNA , VA 22181	DVP	\$0.00	\$112.97	\$112.97	\$112.97

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
1450982366	FAIRFAX COUNTY 2201 PEACE VALLEY LN FALLS CHURCH , VA 22044	DVP	\$0.00	\$844.53	\$844.53	\$844.53
1463692507	FAIRFAX COUNTY 2900 SUTTON RD VIENNA , VA 22181	DVP	\$0.00	\$30.37	\$30.37	\$30.37
1512662501	FAIRFAX COUNTY 1515 POWELLS TAVERN PL HERNDON , VA 20170	DVP	\$0.00	\$3,891.46	\$3,891.46	\$3,891.46
1530878832	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIC SCHOOL 1633 DAVIDSON RD MC LEAN ,VA 22101	DVP	\$0.00	\$63.09	\$63.09	\$63.09
1540710009	FAIRFAX COUNTY 324 NUTLEY ST NW VIENNA , VA 22180	DVP	\$0.00	\$3,252.05	\$3,252.05	\$3,252.05
1622202503	FAIRFAX COUNTY 3415 LOCKHEED BLVD ALEXANDRIA , VA 22306	DVP	\$0.00	\$5,804.78	\$5,804.78	\$5,804.78
1642732059	FAIRFAX COUNTY 7731 LEESBURG PIKE # 1 FALLS CHURCH , VA 22043	DVP	\$0.00	\$15,657.96	\$15,657.96	\$15,657.96
1688170818	COUNTY OF FAIRFAX SCHOOL BOARD 6100 ROLLING RD # MAIN1 SPRINGFIELD ,VA 22152	DVP	\$0.00	\$11,053.07	\$11,053.07	\$11,053.07
1746297504	COUNTY OF FAIRFAX SCHOOL BOARD 630 DRANESVILLE RD HERNDON ,VA 20170	DVP	\$0.00	\$4,725.98	\$4,725.98	\$4,725.98
1776038018	FAIRFAX COUNTY 977 BALLS HILL RD MC LEAN , VA 22101	DVP	\$0.00	\$369.88	\$369.88	\$369.88
1786312502	COUNTY OF FAIRFAX SCHOOL BOARD 700 BENNETT ST HERNDON ,VA 20170	DVP	\$0.00	\$22,526.49	\$22,526.49	\$22,526.49
1814730782	FAIRFAX COUNTY 5801 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$0.00	\$1,081.68	\$1,081.68	\$1,081.68
1821771993	FAIRFAX COUNTY 4910 WILLET DR ANNANDALE , VA 22003	DVP	\$0.00	\$4,325.31	\$4,325.31	\$4,325.31
1839112503	FAIRFAX COUNTY 9525 MAIN ST # 5000 FAIRFAX , VA 22031	DVP	\$0.00	\$35,441.70	\$35,441.70	\$35,441.70
1845715547	FAIRFAX COUNTY 6616 HAYCOCK RD FALLS CHURCH , VA 22043	DVP	\$0.00	\$6,867.70	\$6,867.70	\$6,867.70

**Consolidated Account Details**

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1895202503	FAIRFAX COUNTY 10900 SANTA CLARA DR FAIRFAX , VA 22030	DVP	\$0.00	\$5,229.20	\$5,229.20	\$5,229.20
1898469299	FAIRFAX COUNTY PUB SCHOOLS 6500 QUANDER RD ALEXANDRIA , VA 22307	DVP	\$0.00	\$384.55	\$384.55	\$384.55
1921795033	FAIRFAX COUNTY 9200 BURKE LAKE RD # SW2 BURKE , VA 22015	DVP	\$0.00	\$24,499.19	\$24,499.19	\$24,499.19
1923137507	FAIRFAX COUNTY 6802 DELAND DR SPRINGFIELD , VA 22152	DVP	\$0.00	\$3,562.93	\$3,562.93	\$3,562.93
1953560008	FAIRFAX COUNTY 2620 GALLOWS RD VIENNA , VA 22180	DVP	\$0.00	\$4,275.50	\$4,275.50	\$4,275.50
1954527501	FAIRFAX COUNTY 8101 LORTON RD LORTON , VA 22079	DVP	\$0.00	\$4,445.91	\$4,445.91	\$4,445.91
1974511022	FAIRFAX COUNTY 6540 FRANCONIA RD SPRINGFIELD , VA 22150	DVP	\$0.00	\$821.32	\$821.32	\$821.32
1975429752	COUNTY OF FAIRFAX SCHOOL BOARD 10110 COMMONWEALTH BLVD FAIRFAX , VA 22032	DVP	\$0.00	\$9,878.59	\$9,878.59	\$9,878.59
1985826658	FAIRFAX COUNTY 5801 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$0.00	\$9,995.35	\$9,995.35	\$9,995.35
2040902500	FAIRFAX COUNTY 7521 JAGUAR TRL FALLS CHURCH , VA 22042	DVP	\$0.00	\$8,419.20	\$8,419.20	\$8,419.20
2052020951	FAIRFAX COUNTY 6310 BARDU AVE SPRINGFIELD , VA 22152	DVP	\$0.00	\$5,481.90	\$5,481.90	\$5,481.90
2074705001	FAIRFAX COUNTY 6703 BARNACK DR SPRINGFIELD , VA 22152	DVP	\$0.00	\$4,895.65	\$4,895.65	\$4,895.65
2150381198	FAIRFAX COUNTY 6520 GEORGETOWN PIKE # TRAIL MC LEAN , VA 22101	DVP	\$0.00	\$6.59	\$6.59	\$6.59
2152090003	FAIRFAX COUNTY 13440 MELVILLE LN CHANTILLY , VA 20151	DVP	\$0.00	\$5,671.51	\$5,671.51	\$5,671.51
2188606285	FAIRFAX COUNTY 7100 CHURCHILL RD # TRAIL MC LEAN , VA 22101	DVP	\$0.00	\$496.04	\$496.04	\$496.04
2212595009	FAIRFAX COUNTY 700 BENNETT ST HERNDON , VA 20170	DVP	\$0.00	\$127.06	\$127.06	\$127.06

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
2222677508	FAIRFAX COUNTY 700 BENNETT ST HERNDON , VA 20170	DVP	\$0.00	\$106.30	\$106.30	\$106.30
2248833812	FAIRFAX COUNTY PUBLIC SCHOOL 4500 DIXIE HILL RD FAIRFAX , VA 22030	DVP	\$0.00	\$7,960.68	\$7,960.68	\$7,960.68
2292513658	FAIRFAX COUNTY SCHOOL BOARD 8100 WOLFTRAP RD VIENNA , VA 22182	DVP	\$0.00	\$13,023.90	\$13,023.90	\$13,023.90
2323917506	FAIRFAX COUNTY 2500 PARKERS LN ALEXANDRIA , VA 22306	DVP	\$0.00	\$31,402.34	\$31,402.34	\$31,402.34
2406790341	FAIRFAX COUNTY 1741 PINE VALLEY DR VIENNA , VA 22182	DVP	\$0.00	\$13.18	\$13.18	\$13.18
2415650007	FAIRFAX COUNTY 101 CEDAR LN SW VIENNA , VA 22180	DVP	\$0.00	\$3,189.64	\$3,189.64	\$3,189.64
2431335112	FAIRFAX COUNTY 3210 KINROSS CIR HERNDON , VA 20171	DVP	\$0.00	\$285.40	\$285.40	\$285.40
2442902504	FAIRFAX COUNTY 4116 BRADDOCK RD ALEXANDRIA , VA 22312	DVP	\$0.00	\$7,878.86	\$7,878.86	\$7,878.86
2496442506	FAIRFAX CO SCHOOL BOARD 11401 RIDGE HEIGHTS RD RESTON , VA 20191	DVP	\$0.00	\$11,800.66	\$11,800.66	\$11,800.66
2502055060	FAIRFAX COUNTY 4700 MEDFORD DR ANNANDALE , VA 22003	DVP	\$0.00	\$199.51	\$199.51	\$199.51
2548624366	FAIRFAX COUNTY 7630 TELEGRAPH RD ALEXANDRIA , VA 22315	DVP	\$0.00	\$59.91	\$59.91	\$59.91
2562084786	COUNTY OF FAIRFAX SCHOOL BOARD 6402 FRANCONIA RD SPRINGFIELD ,VA 22150	DVP	\$0.00	\$17,205.81	\$17,205.81	\$17,205.81
2693035483	FAIRFAX COUNTY 3301 PEACE VALLEY LN FALLS CHURCH , VA 22044	DVP	\$0.00	\$10.71	\$10.71	\$10.71
2714995004	FAIRFAX COUNTY 3210 KINROSS CIR HERNDON , VA 20171	DVP	\$0.00	\$3,703.95	\$3,703.95	\$3,703.95
2765585001	FAIRFAX COUNTY 6540 FRANCONIA RD SPRINGFIELD , VA 22150	DVP	\$0.00	\$17,415.06	\$17,415.06	\$17,415.06
2766420000	COUNTY OF FAIRFAX SCHL BD-CARDINAL FOREST 8600 FORRESTER BLVD SPRINGFIELD ,VA 22152	DVP	\$0.00	\$10.28	\$10.28	\$10.28



**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
2778460358	COUNTY OF FAIRFAX SCHOOL BOARD 5025 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$0.00	\$5,997.25	\$5,997.25	\$5,997.25
2781386459	FAIRFAX COUNTY 3401 BEECHTREE LN FALLS CHURCH , VA 22042	DVP	\$0.00	\$5,039.29	\$5,039.29	\$5,039.29
2782150003	FAIRFAX COUNTY 8718 OLD MOUNT VERNON RD ALEXANDRIA , VA 22309	DVP	\$0.00	\$7,918.10	\$7,918.10	\$7,918.10
2816287508	FAIRFAX CO SCHOOL BD 9524 OLD CREEK DR FAIRFAX , VA 22032	DVP	\$0.00	\$6,249.08	\$6,249.08	\$6,249.08
2820658082	FAIRFAX COUNTY 6530 ELDER AVE SPRINGFIELD , VA 22150	DVP	\$0.00	\$243.14	\$243.14	\$243.14
2872140005	FAIRFAX COUNTY 7100 CHURCHILL RD MC LEAN , VA 22101	DVP	\$0.00	\$5,146.15	\$5,146.15	\$5,146.15
2903318596	FAIRFAX COUNTY 6010 HANOVER AVE SPRINGFIELD , VA 22150	DVP	\$0.00	\$319.21	\$319.21	\$319.21
2925652501	FAIRFAX COUNTY 7137 BEULAH ST ALEXANDRIA , VA 22315	DVP	\$0.00	\$6,902.45	\$6,902.45	\$6,902.45
2933845006	FAIRFAX COUNTY 8111 NORTHUMBERLAND RD SPRINGFIELD , VA 22153	DVP	\$0.00	\$8,895.64	\$8,895.64	\$8,895.64
2969620976	FAIRFAX COUNTY INDUSTRIAL RD SPRINGFIELD , VA 22151	DVP	\$0.00	\$21.49	\$21.49	\$21.49
3049447729	COUNTY OF FAIRFAX SCHOOL BOARD 6043 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$0.00	\$4,369.95	\$4,369.95	\$4,369.95
3106569183	FAIRFAX CO SCHOOL BOARD 7731 LEESBURG PIKE FALLS CHURCH , VA 22043	DVP	\$0.00	\$37.34	\$37.34	\$37.34
3115606000	FAIRFAX COUNTY 8515 OLD MOUNT VERNON RD ALEXANDRIA , VA 22309	DVP	\$0.00	\$47.51	\$47.51	\$47.51
3123955001	FAIRFAX COUNTY 6500 QUANDER RD ALEXANDRIA , VA 22307	DVP	\$0.00	\$291.01	\$291.01	\$291.01
3131275004	FAIRFAX COUNTY 5829 GLEN FOREST DR FALLS CHURCH , VA 22041	DVP	\$0.00	\$0.00	\$0.00	\$0.00
Account did not bill for this bill period.						

**Consolidated Account Details**

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3155812526	COUNTY OF FAIRFAX SCHOOL BOARD 6900 HARRISON LN ALEXANDRIA , VA 22306	DVP	\$0.00	\$7,313.42	\$7,313.42	\$7,313.42
3210876805	FAIRFAX COUNTY 7521 JAGUAR TRL FALLS CHURCH , VA 22042	DVP	\$0.00	\$502.49	\$502.49	\$502.49
3259073017	FAIRFAX COUNTY PUBLIC SCHOOL 11400 S LAKES DR RESTON , VA 20191	DVP	\$0.00	\$67.76	\$67.76	\$67.76
3352006781	FAIRFAX COUNTY 1633 DAVIDSON RD MC LEAN , VA 22101	DVP	\$0.00	\$443.36	\$443.36	\$443.36
3366138414	FAIRFAX COUNTY 4101 FAIRFAX PKWY ALEXANDRIA , VA 22312	DVP	\$0.00	\$14,833.24	\$14,833.24	\$14,833.24
3373910003	FAIRFAX CO SCHOOL BOARD 3001 CHICHESTER LN FAIRFAX , VA 22031	DVP	\$0.00	\$6,653.79	\$6,653.79	\$6,653.79
3396529616	COUNTY OF FAIRFAX SCHOOL BOARD 9515 MAIN ST # FSCW FAIRFAX ,VA 22031	DVP	\$0.00	\$5,538.90	\$5,538.90	\$5,538.90
3437710761	FAIRFAX COUNTY PUBLIC SCHOOL 2499 THOMAS JEFFERSON DR HERNDON , VA 20171	DVP	\$0.00	\$7,488.75	\$7,488.75	\$7,488.75
3459595314	COUNTY OF FAIRFAX SCHOOL BOARD 3500 OLD LEE HWY # SW A FAIRFAX ,VA 22030	DVP	\$0.00	\$16,665.48	\$16,665.48	\$16,665.48
3460737509	FAIRFAX COUNTY 7423 CAMP ALGER AVE FALLS CHURCH , VA 22042	DVP	\$0.00	\$3,467.39	\$3,467.39	\$3,467.39
3462907506	FAIRFAX COUNTY 11900 LAKE NEWPORT RD RESTON , VA 20194	DVP	\$0.00	\$4,328.09	\$4,328.09	\$4,328.09
3463815005	FAIRFAX COUNTY 6500 QUANDER RD ALEXANDRIA , VA 22307	DVP	\$0.00	\$19.82	\$19.82	\$19.82
3478606068	FAIRFAX COUNTY 6900 HARRISON LN ALEXANDRIA , VA 22306	DVP	\$0.00	\$454.36	\$454.36	\$454.36
3532877440	FAIRFAX COUNTY PUB SCHOOLS 6540 FRANCONIA RD SPRINGFIELD , VA 22150	DVP	\$0.00	\$8,357.80	\$8,357.80	\$8,357.80
3545750006	FAIRFAX COUNTY 5801 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$0.00	\$31.68	\$31.68	\$31.68
3546308754	FAIRFAX COUNTY PUBLIC SCHOOL 8390 LAUREL CREST DR LORTON , VA 22079	DVP	\$0.00	\$6,362.66	\$6,362.66	\$6,362.66

**Consolidated Account Details**

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3548285513	FAIRFAX COUNTY PUB SCHOOLS 700 BENNETT ST HERNDON , VA 20170	DVP	\$0.00	\$20.71	\$20.71	\$20.71
3553295001	FAIRFAX COUNTY 11509 WAPLES MILL RD OAKTON , VA 22124	DVP	\$0.00	\$5,769.66	\$5,769.66	\$5,769.66
3599217613	FAIRFAX COUNTY 13209 PARCHER AVE HERNDON , VA 20170	DVP	\$0.00	\$9,278.22	\$9,278.22	\$9,278.22
3651231205	FAIRFAX CO SCHOOL BOARD OAKTON ELEM 3000 CHAIN BRIDGE RD OAKTON ,VA 22124	DVP	\$0.00	\$5,583.47	\$5,583.47	\$5,583.47
3676413986	FAIRFAX COUNTY 2831 GRAHAM RD FALLS CHURCH , VA 22042	DVP	\$0.00	\$6,281.12	\$6,281.12	\$6,281.12
3728549977	FAIRFAX COUNTY 4201 STRINGFELLOW RD # TRLRS CHANTILLY , VA 20151	DVP	\$0.00	\$986.66	\$986.66	\$986.66
3846382509	COUNTY OF FAIRFAX SCHOOL BOARD 3500 OLD LEE HWY FAIRFAX ,VA 22030	DVP	\$0.00	\$64.30	\$64.30	\$64.30
3863867507	FAIRFAX COUNTY 6400 QUANDER RD ALEXANDRIA , VA 22307	DVP	\$0.00	\$3,424.81	\$3,424.81	\$3,424.81
3866360005	COUNTY OF FAIRFAX SCHOOL BOARD 9107 HORNER CT FAIRFAX ,VA 22031	DVP	\$0.00	\$4,965.12	\$4,965.12	\$4,965.12
3876405006	COUNTY OF FAIRFAX SCHL BD-R FROST SCHOOL 4101 PICKETT RD FAIRFAX ,VA 22032	DVP	\$0.00	\$10,273.19	\$10,273.19	\$10,273.19
3893195929	FAIRFAX COUNTY 5004 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$0.00	\$4,167.32	\$4,167.32	\$4,167.32
3926322508	COUNTY OF FAIRFAX SCHOOL BOARD 3501 REBEL RUN FAIRFAX ,VA 22030	DVP	\$0.00	\$11,333.78	\$11,333.78	\$11,333.78
3936297500	COUNTY OF FAIRFAX SCHOOL BOARD 4011 IVA LN FAIRFAX ,VA 22032	DVP	\$0.00	\$5,001.21	\$5,001.21	\$5,001.21
3985167976	FAIRFAX COUNTY 5035 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$0.00	\$157.77	\$157.77	\$157.77
4043557505	FAIRFAX COUNTY 6010 HANOVER AVE SPRINGFIELD , VA 22150	DVP	\$0.00	\$6,655.43	\$6,655.43	\$6,655.43

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
4043579517	FAIRFAX COUNTY 8515 OLD MT VERNON RD ALEXANDRIA , VA 22309	DVP	\$0.00	\$93.39	\$93.39	\$93.39
4087025682	COUNTY OF FAIRFAX SCHOOL BOARD 1205 WAYNEWOOD BLVD # TEMP ALEXANDRIA , VA 22308	DVP	\$0.00	\$1,520.96	\$1,520.96	\$1,520.96
4176495002	COUNTY OF FAIRFAX SCH BD-NEWINGTON FOREST 8001 NEWINGTON FOREST AVE SPRINGFIELD , VA 22153	DVP	\$0.00	\$18.25	\$18.25	\$18.25
4250845841	FAIRFAX COUNTY 6500 QUANDER RD ALEXANDRIA , VA 22307	DVP	\$0.00	\$209.36	\$209.36	\$209.36
4281488207	FAIRFAX COUNTY 2900 SUTTON RD VIENNA , VA 22181	DVP	\$0.00	\$149.37	\$149.37	\$149.37
4283297804	FAIRFAX COUNTY 7630 TELEGRAPH RD ALEXANDRIA , VA 22315	DVP	\$0.00	\$569.33	\$569.33	\$569.33
4284927631	FAIRFAX COUNTY 7423 CAMP ALGER AVE FALLS CHURCH , VA 22042	DVP	\$0.00	\$6.67	\$6.67	\$6.67
4291470005	FAIRFAX CO SCHOOL BOARD 9525 MAIN ST FAIRFAX , VA 22031	DVP	\$0.00	\$6.59	\$6.59	\$6.59
4303501870	FAIRFAX COUNTY 7602 HEMING CT SPRINGFIELD , VA 22151	DVP	\$0.00	\$7,475.08	\$7,475.08	\$7,475.08
4406198798	FAIRFAX COUNTY 6111 KNOLLWOOD DR FALLS CHURCH , VA 22041	DVP	\$0.00	\$692.58	\$692.58	\$692.58
4411492509	FAIRFAX COUNTY 9517 MAIN ST FAIRFAX , VA 22031	DVP	\$0.00	\$143.26	\$143.26	\$143.26
4421452501	FAIRFAX COUNTY 9519 MAIN ST FAIRFAX , VA 22031	DVP	\$0.00	\$272.21	\$272.21	\$272.21
4423672312	VIENNA ELEMENTARY 2500 JAMES MADISON DR # F/P VIENNA , VA 22181	DVP	\$0.00	\$8.69	\$8.69	\$8.69
4428448767	FAIRFAX COUNTY 5801 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$0.00	\$18,811.45	\$18,811.45	\$18,811.45
4431517509	FAIRFAX COUNTY 9517 MAIN ST FAIRFAX , VA 22031	DVP	\$0.00	\$156.20	\$156.20	\$156.20
4441580000	FAIRFAX COUNTY 9515 MAIN ST FAIRFAX , VA 22031	DVP	\$0.00	\$2,854.49	\$2,854.49	\$2,854.49

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
4451570008	FAIRFAX COUNTY 9515 MAIN ST FAIRFAX , VA 22031	DVP	\$0.00	\$534.13	\$534.13	\$534.13
4488708365	FAIRFAX CO SCHOOL BOARD 13618 MCLEAREN RD HERNDON , VA 20171	DVP	\$0.00	\$15,726.51	\$15,726.51	\$15,726.51
4491515005	FAIRFAX COUNTY 9515 MAIN ST FAIRFAX , VA 22031	DVP	\$0.00	\$262.84	\$262.84	\$262.84
4493673075	FAIRFAX COUNTY 9819 MOSBY WOODS RD FAIRFAX , VA 22030	DVP	\$0.00	\$243.14	\$243.14	\$243.14
4536257506	COUNTY OF FAIRFAX SCHOOL BOARD 901 LOCUST ST HERNDON ,VA 20170	DVP	\$0.00	\$15,321.10	\$15,321.10	\$15,321.10
4544030978	FAIRFAX COUNTY PUB SCHOOLS 2310 NORDOK PL # 600A ALEXANDRIA , VA 22306	DVP	\$0.00	\$6.59	\$6.59	\$6.59
4556300004	COUNTY OF FAIRFAX SCHOOL BOARD 3020 GALLOWS RD FALLS CHURCH ,VA 22042	DVP	\$0.00	\$10,369.24	\$10,369.24	\$10,369.24
4596257503	COUNTY OF FAIRFAX SCHOOL BOARD 6500 QUANDER RD ALEXANDRIA ,VA 22307	DVP	\$0.00	\$33,472.91	\$33,472.91	\$33,472.91
4606462507	COUNTY OF FAIRFAX SCHOOL BOARD 1633 DAVIDSON RD FAIRFAX ,VA 22030	DVP	\$0.00	\$5.62	\$5.62	\$5.62
4634313052	FAIRFAX COUNTY PUBLIC SCHOOL 5035 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$0.00	\$27.43	\$27.43	\$27.43
4683733739	FAIRFAX COUNTY 8700 LAUREL CREST DR LORTON , VA 22079	DVP	\$0.00	\$12,672.01	\$12,672.01	\$12,672.01
4722351972	COUNTY OF FAIRFAX SCHOOL BOARD 630 DRANESVILLE RD # TRLR HERNDON ,VA 20170	DVP	\$0.00	\$368.12	\$368.12	\$368.12
4765757507	FAIRFAX COUNTY 7510 LISLE AVE FALLS CHURCH , VA 22043	DVP	\$0.00	\$6.59	\$6.59	\$6.59
4769827355	FAIRFAX COUNTY 13300 POPLAR TREE RD FAIRFAX , VA 22033	DVP	\$0.00	\$8,497.25	\$8,497.25	\$8,497.25
4770086637	COUNTY OF FAIRFAX SCHOOL BOARD 3500 OLD LEE HWY # SW B FAIRFAX ,VA 22030	DVP	\$0.00	\$12,581.61	\$12,581.61	\$12,581.61

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
4837871112	FAIRFAX COUNTY 7521 JAGUAR TRL # FIELD FALLS CHURCH , VA 22042	DVP	\$0.00	\$73.12	\$73.12	\$73.12
4874980008	FAIRFAX COUNTY 5829 GLEN FOREST DR FALLS CHURCH , VA 22041	DVP	\$0.00	\$88.13	\$88.13	\$88.13
4893120008	FAIRFAX COUNTY 2791 FOX MILL RD HERNDON , VA 20171	DVP	\$0.00	\$3,924.35	\$3,924.35	\$3,924.35
4944453705	FAIRFAX COUNTY 7000 CINDY LN ANNANDALE , VA 22003	DVP	\$0.00	\$17,060.06	\$17,060.06	\$17,060.06
4950430134	COUNTY OF FAIRFAX SCHOOL BOARD 9515 MAIN ST # FIRE FAIRFAX ,VA 22031	DVP	\$0.00	\$10.71	\$10.71	\$10.71
4975125792	FAIRFAX COUNTY 7731 LEESBURG PIKE # 2 FALLS CHURCH , VA 22043	DVP	\$0.00	\$14,045.80	\$14,045.80	\$14,045.80
5012928452	FAIRFAX COUNTY 6100 ROLLING RD SPRINGFIELD , VA 22152	DVP	\$0.00	\$886.03	\$886.03	\$886.03
5022246705	FAIRFAX COUNTY PUB SCHOOLS 7855 MORNING VIEW LN ALEXANDRIA , VA 22315	DVP	\$0.00	\$9,162.46	\$9,162.46	\$9,162.46
5076912343	COUNTY OF FAIRFAX 3434 CAMPBELL DR # MODLR ALEXANDRIA , VA 22303	DVP	\$0.00	\$479.73	\$479.73	\$479.73
5099579038	FAIRFAX COUNTY 2500 JAMES MADISON DR VIENNA , VA 22181	DVP	\$0.00	\$418.14	\$418.14	\$418.14
5131455007	FAIRFAX COUNTY 9525 MAIN ST FAIRFAX , VA 22031	DVP	\$0.00	\$87.03	\$87.03	\$87.03
5145514351	FAIRFAX COUNTY 7604 HERALD ST ANNANDALE , VA 22003	DVP	\$0.00	\$1,092.56	\$1,092.56	\$1,092.56
5160416797	FAIRFAX COUNTY 3415 LOCKHEED BLVD ALEXANDRIA , VA 22306	DVP	\$0.00	\$4,362.01	\$4,362.01	\$4,362.01
5208012004	COUNTY OF FAIRFAX PUBLIC SCHOOLS 3616 JERMANTOWN RD FAIRFAX ,VA 22030	DVP	\$0.00	\$10,870.44	\$10,870.44	\$10,870.44
5263420001	FAIRFAX COUNTY 6200 CHARLES GOFF DR SPRINGFIELD , VA 22150	DVP	\$0.00	\$6,632.65	\$6,632.65	\$6,632.65
5265637214	FAIRFAX COUNTY 6560 BRADDOCK RD ALEXANDRIA , VA 22312	DVP	\$0.00	\$99.55	\$99.55	\$99.55

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
5289155136	FAIRFAX COUNTY 1633 DAVIDSON RD # A MC LEAN , VA 22101	DVP	\$0.00	\$22,261.09	\$22,261.09	\$22,261.09
5320168759	FAIRFAX COUNTY 324 NUTLEY ST NW # M VIENNA , VA 22180	DVP	\$0.00	\$344.53	\$344.53	\$344.53
5323771252	FAIRFAX COUNTY PUBLIC SCHOOL 3200 WESTLEY RD # TEMP1 FALLS CHURCH , VA 22042	DVP	\$0.00	\$91.01	\$91.01	\$91.01
5426260005	FAIRFAX COUNTY 4511 OLLEY LN FAIRFAX , VA 22032	DVP	\$0.00	\$4,925.04	\$4,925.04	\$4,925.04
5429025173	FAIRFAX COUNTY 6301 ROSE HILL DR ALEXANDRIA , VA 22310	DVP	\$0.00	\$122.44	\$122.44	\$122.44
5429643496	FAIRFAX COUNTY 7521 JAGUAR TRL FALLS CHURCH , VA 22042	DVP	\$0.00	\$172.26	\$172.26	\$172.26
5444960495	FAIRFAX COUNTY 5829 GLEN FOREST DR FALLS CHURCH , VA 22041 Account did not bill for this bill period.	DVP	\$0.00	\$0.00	\$0.00	\$0.00
5449705374	FAIRFAX COUNTY 7521 JAGUAR TRL FALLS CHURCH , VA 22042	DVP	\$0.00	\$136.95	\$136.95	\$136.95
5506959450	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIC SCHOOL 6732 INDUSTRIAL RD SPRINGFIELD ,VA 22151	DVP	\$0.00	\$4,534.07	\$4,534.07	\$4,534.07
5532077509	FAIRFAX COUNTY 6701 FORT HUNT RD ALEXANDRIA , VA 22307 Account did not bill for this bill period.	DVP	\$0.00	\$0.00	\$0.00	\$0.00
5593335002	FAIRFAX COUNTY 4700 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$0.00	\$11,384.66	\$11,384.66	\$11,384.66
5593699985	FAIRFAX COUNTY 7731 LEESBURG PIKE # ATHLE FALLS CHURCH , VA 22043	DVP	\$0.00	\$493.75	\$493.75	\$493.75
5635435000	FAIRFAX COUNTY 6530 ELDER AVE SPRINGFIELD , VA 22150	DVP	\$0.00	\$3,318.63	\$3,318.63	\$3,318.63
5636287509	COUNTY OF FAIRFAX SCHOOL BOARD 5025 SIDEBURN RD FAIRFAX ,VA 22032	DVP	\$0.00	\$39,402.43	\$39,402.43	\$39,402.43
5645774166	FAIRFAX COUNTY 3200 WESTLEY RD # NEW FALLS CHURCH , VA 22042	DVP	\$0.00	\$6,956.63	\$6,956.63	\$6,956.63

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
5656360004	FAIRFAX CO SCHOOL BOARD 5400 HARROW WAY SPRINGFIELD , VA 22151	DVP	\$0.00	\$5,592.97	\$5,592.97	\$5,592.97
5700575359	FAIRFAX COUNTY 3500 W OX RD FAIRFAX , VA 22033	DVP	\$0.00	\$6,176.09	\$6,176.09	\$6,176.09
5714800009	FAIRFAX COUNTY 2737 WEST ST FALLS CHURCH , VA 22046	DVP	\$0.00	\$4,399.92	\$4,399.92	\$4,399.92
5721870003	FAIRFAX COUNTY 9100 CHERRYTREE DR ALEXANDRIA , VA 22309	DVP	\$0.00	\$4,310.03	\$4,310.03	\$4,310.03
5788736014	FAIRFAX COUNTY PUBLIC SCHOOL COLVIN RUN ELEMENTARY 1400 TRAP RD VIENNA , VA 22182	DVP	\$0.00	\$7,898.32	\$7,898.32	\$7,898.32
5791284457	COUNTY OF FAIRFAX SCHOOL BOARD 8100 GUINEVERE DR ANNANDALE ,VA 22003	DVP	\$0.00	\$6,467.21	\$6,467.21	\$6,467.21
5798673272	FAIRFAX COUNTY 7101 OLD KEENE MILL RD SPRINGFIELD , VA 22150	DVP	\$0.00	\$10,301.94	\$10,301.94	\$10,301.94
5799351068	FAIRFAX COUNTY 3020 GALLOWS RD # BBALL FALLS CHURCH , VA 22042	DVP	\$0.00	\$438.72	\$438.72	\$438.72
5820405008	FAIRFAX COUNTY 6840 INDUSTRIAL RD SPRINGFIELD , VA 22151	DVP	\$0.00	\$1,048.62	\$1,048.62	\$1,048.62
5840812506	FAIRFAX COUNTY 7521 JAGUAR TRL FALLS CHURCH , VA 22042	DVP	\$0.00	\$14,117.66	\$14,117.66	\$14,117.66
5850370007	FAIRFAX COUNTY 6840 INDUSTRIAL RD SPRINGFIELD , VA 22151	DVP	\$0.00	\$4,390.27	\$4,390.27	\$4,390.27
5862275004	FAIRFAX COUNTY 3036 GRAHAM RD FALLS CHURCH , VA 22042	DVP	\$0.00	\$6,649.09	\$6,649.09	\$6,649.09
5877698034	FAIRFAX COUNTY PUBLIC SCHOOL 2499 THOMAS JEFFERSON DR HERNDON , VA 20171	DVP	\$0.00	\$484.02	\$484.02	\$484.02
5878042109	FAIRFAX COUNTY PUB SCHOOLS 7630 TELEGRAPH RD ALEXANDRIA , VA 22315	DVP	\$0.00	\$35,593.58	\$35,593.58	\$35,593.58
5903392842	FAIRFAX COUNTY 4700 MEDFORD DR # BASE ANNANDALE , VA 22003	DVP	\$0.00	\$1,174.06	\$1,174.06	\$1,174.06
5925853375	FAIRFAX COUNTY 8501 SILVERBROOK RD LORTON , VA 22079	DVP	\$0.00	\$34,973.45	\$34,973.45	\$34,973.45



**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
5994966926	FAIRFAX COUNTY 12300 GLADE DR RESTON , VA 20191	DVP	\$0.00	\$6,668.11	\$6,668.11	\$6,668.11
6024470004	FAIRFAX COUNTY 8428 FORT HUNT RD ALEXANDRIA , VA 22308	DVP	\$0.00	\$29.16	\$29.16	\$29.16
6040540392	FAIRFAX COUNTY 7607 WILLOW LN # ADTN FALLS CHURCH , VA 22042	DVP	\$0.00	\$4,844.86	\$4,844.86	\$4,844.86
6056821082	FAIRFAX COUNTY 7825 HERITAGE DR ANNANDALE , VA 22003	DVP	\$0.00	\$811.37	\$811.37	\$811.37
6078592414	FAIRFAX COUNTY 7500 MAGARITY RD # NEW FALLS CHURCH , VA 22043	DVP	\$0.00	\$7,290.61	\$7,290.61	\$7,290.61
6093550009	FAIRFAX COUNTY 4015 FIELDING ST ALEXANDRIA , VA 22309 Account did not bill for this bill period.	DVP	\$0.00	\$0.00	\$0.00	\$0.00
6125349826	FAIRFAX COUNTY PUBLIC SCHOOL 4641 STONECROFT BLVD CHANTILLY , VA 20151	DVP	\$0.00	\$656.67	\$656.67	\$656.67
6172375005	FAIRFAX COUNTY 6130 SHIPLETT BLVD BURKE , VA 22015 Account did not bill for this bill period.	DVP	\$0.00	\$0.00	\$0.00	\$0.00
6216041472	COUNTY OF FAIRFAX SCHOOL BOARD 6728 INDUSTRIAL RD # B SPRINGFIELD ,VA 22151	DVP	\$0.00	\$34.20	\$34.20	\$34.20
6216352507	FAIRFAX CO SCHOOL BOARD 10100 GUNSTON RD LORTON , VA 22079	DVP	\$0.00	\$5,424.52	\$5,424.52	\$5,424.52
6240634482	FAIRFAX COUNTY SCHOOL BOARD 1633 DAVIDSON RD MC LEAN , VA 22101	DVP	\$0.00	\$427.75	\$427.75	\$427.75
6272122505	FAIRFAX COUNTY 8515 OLD MOUNT VERNON RD ALEXANDRIA , VA 22309	DVP	\$0.00	\$106.86	\$106.86	\$106.86
6314595007	FAIRFAX COUNTY 4200 LEES CORNER RD CHANTILLY , VA 20151	DVP	\$0.00	\$5,652.63	\$5,652.63	\$5,652.63
6327525371	FAIRFAX COUNTY 6245 LEESBURG PIKE FALLS CHURCH , VA 22044	DVP	\$0.00	\$10,163.15	\$10,163.15	\$10,163.15
6335699739	FAIRFAX COUNTY 9100 CHERRYTREE DR ALEXANDRIA , VA 22309	DVP	\$0.00	\$635.82	\$635.82	\$635.82
6390179122	FAIRFAX COUNTY SCHOOLS 4700 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$0.00	\$40.68	\$40.68	\$40.68

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
6392257504	FAIRFAX COUNTY 6111 KNOLLWOOD DR FALLS CHURCH , VA 22041	DVP	\$0.00	\$7,420.96	\$7,420.96	\$7,420.96
6425664635	FAIRFAX COUNTY 6116 N KINGS HWY ALEXANDRIA , VA 22303	DVP	\$0.00	\$5,421.76	\$5,421.76	\$5,421.76
6429661058	FAIRFAX COUNTY PUBLIC SCHOOL 4641 STONECROFT BLVD CHANTILLY , VA 20151	DVP	\$0.00	\$1,825.75	\$1,825.75	\$1,825.75
6472989919	COUNTY OF FAIRFAX SCHOOL BOARD 2708 CENTREVILLE RD HERNDON ,VA 20171	DVP	\$0.00	\$6,734.66	\$6,734.66	\$6,734.66
6516080006	FAIRFAX COUNTY 6520 DIANA LN ALEXANDRIA , VA 22310	DVP	\$0.00	\$3,148.42	\$3,148.42	\$3,148.42
6520910024	FAIRFAX COUNTY 6130 SHIPLETT BLVD BURKE , VA 22015	DVP	\$0.00	\$963.99	\$963.99	\$963.99
6540000103	COUNTY OF FAIRFAX SCHOOL BOARD WINKOMATIC LIGHTS FAIRFAX ,VA 22030	DVP	\$0.00	\$36.46	\$36.46	\$36.46
6567290926	FAIRFAX COUNTY PUBLIC SCHOOL 8102 WOLFTRAP RD VIENNA , VA 22182	DVP	\$0.00	\$3,453.40	\$3,453.40	\$3,453.40
6570000106	COUNTY OF FAIRFAX SCHOOL BOARD WINK-O-MATIC LIGHTS FAIRFAX ,VA 22030	DVP	\$0.00	\$157.12	\$157.12	\$157.12
6580000104	COUNTY OF FAIRFAX SCHOOL BOARD WINKOMATIC LIGHTS FAIRFAX ,VA 22030	DVP	\$0.00	\$184.42	\$184.42	\$184.42
6594917509	FAIRFAX COUNTY 6520 GEORGETOWN PIKE MC LEAN , VA 22101	DVP	\$0.00	\$73.79	\$73.79	\$73.79
6615611032	FAIRFAX COUNTY SCHOOLS 2500 JAMES MADISON DR VIENNA , VA 22181	DVP	\$0.00	\$10,293.21	\$10,293.21	\$10,293.21
6616074222	FAIRFAX COUNTY SCHOOLS 8515 MOUNT VERNON HWY # BALL ALEXANDRIA , VA 22309	DVP	\$0.00	\$27.16	\$27.16	\$27.16
6635515007	FAIRFAX COUNTY 9350 CROSSPOINTE DR FX STATION , VA 22039	DVP	\$0.00	\$4,132.75	\$4,132.75	\$4,132.75
6710617710	FAIRFAX COUNTY 5927 WESTCHESTER ST ALEXANDRIA , VA 22310	DVP	\$0.00	\$4,754.81	\$4,754.81	\$4,754.81

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
6726295006	COUNTY OF FAIRFAX SCHOOL BOARD 6301 ROSE HILL DR ALEXANDRIA , VA 22310	DVP	\$0.00	\$6,281.26	\$6,281.26	\$6,281.26
6736212504	COUNTY OF FAIRFAX SCHOOL BOARD 3434 CAMPBELL DR ALEXANDRIA , VA 22303	DVP	\$0.00	\$7,304.10	\$7,304.10	\$7,304.10
6770686118	FAIRFAX COUNTY 9298 LEWIS CHAPEL RD LORTON , VA 22079 Account did not bill for this bill period.	DVP	\$0.00	\$0.00	\$0.00	\$0.00
6782445008	FAIRFAX COUNTY 6344 BERYL RD ALEXANDRIA , VA 22312	DVP	\$0.00	\$4,350.50	\$4,350.50	\$4,350.50
6875413111	FAIRFAX COUNTY 4116 BRADDOCK RD ALEXANDRIA , VA 22312	DVP	\$0.00	\$196.70	\$196.70	\$196.70
6885567500	FAIRFAX COUNTY 7510 LISLE AVE FALLS CHURCH , VA 22043	DVP	\$0.00	\$4,234.84	\$4,234.84	\$4,234.84
6900082501	FAIRFAX COUNTY 2709 POPKINS LN ALEXANDRIA , VA 22306	DVP	\$0.00	\$10,791.27	\$10,791.27	\$10,791.27
6933920008	FAIRFAX COUNTY 730 MARSHALL RD SW VIENNA , VA 22180	DVP	\$0.00	\$6,039.60	\$6,039.60	\$6,039.60
6983983906	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIC SCHOOL 10824 CROSS SCHOOL RD RESTON , VA 20190	DVP	\$0.00	\$4,827.94	\$4,827.94	\$4,827.94
6989554263	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIC SCHOOL 6820 SYDENSTRICKER RD SPRINGFIELD , VA 22152	DVP	\$0.00	\$9,375.94	\$9,375.94	\$9,375.94
6993397501	FAIRFAX COUNTY 9645 BURKE LAKE RD BURKE , VA 22015	DVP	\$0.00	\$4,534.85	\$4,534.85	\$4,534.85
7011620007	FAIRFAX COUNTY 5025 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$0.00	\$1,304.82	\$1,304.82	\$1,304.82
7021682500	FAIRFAX COUNTY 5035 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$0.00	\$401.36	\$401.36	\$401.36
7054482406	FAIRFAX COUNTY 701 WALKER RD GREAT FALLS , VA 22066	DVP	\$0.00	\$5,437.56	\$5,437.56	\$5,437.56
7057217759	FAIRFAX COUNTY 11400 S LAKES DR RESTON , VA 20191	DVP	\$0.00	\$476.96	\$476.96	\$476.96

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
7071702505	FAIRFAX COUNTY 5035 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$0.00	\$34.01	\$34.01	\$34.01
7083465000	FAIRFAX COUNTY 4201 STRINGFELLOW RD CHANTILLY , VA 20151	DVP	\$0.00	\$63.28	\$63.28	\$63.28
7096292508	COUNTY OF FAIRFAX SCHOOL BOARD 2444 FLINT HILL RD VIENNA , VA 22181	DVP	\$0.00	\$6,330.32	\$6,330.32	\$6,330.32
7101794571	FAIRFAX COUNTY PUB SCHOOLS 2900 SUTTON RD # STAND VIENNA , VA 22181  This is a final bill for the account.	DVP	\$0.00	\$23.61	\$23.61	\$23.61
7230387503	FAIRFAX COUNTY 6100 ROLLING RD SPRINGFIELD , VA 22152	DVP	\$0.00	\$52.05	\$52.05	\$52.05
7238696152	FAIRFAX COUNTY 3500 OLD LEE HWY # BBALL FAIRFAX , VA 22030	DVP	\$0.00	\$48.27	\$48.27	\$48.27
7251580002	FAIRFAX COUNTY 5775 SPINDLE CT CENTREVILLE , VA 20121	DVP	\$0.00	\$3,963.19	\$3,963.19	\$3,963.19
7280505269	FAIRFAX COUNTY 3500 OLD LEE HWY FAIRFAX , VA 22030	DVP	\$0.00	\$114.97	\$114.97	\$114.97
7286271601	FAIRFAX COUNTY 11400 S LAKES DR RESTON , VA 20191	DVP	\$0.00	\$397.04	\$397.04	\$397.04
7293630005	FAIRFAX COUNTY 2334 GALLOWS RD DUNN LORING , VA 22027	DVP	\$0.00	\$5,034.05	\$5,034.05	\$5,034.05
7306612651	FAIRFAX COUNTY SCHOOLS DEPT OF FACILITIES SERVICES 13340 LELAND RD CENTREVILLE , VA 20120	DVP	\$0.00	\$10,068.08	\$10,068.08	\$10,068.08
7326332504	COUNTY OF FAIRFAX SCHOOL BOARD 4201 STRINGFELLOW RD CHANTILLY , VA 20151	DVP	\$0.00	\$29,639.50	\$29,639.50	\$29,639.50
7339235306	FAIRFAX COUNTY PUBLIC SCHOOL 2900 SUTTON RD # SOCC VIENNA , VA 22181	DVP	\$0.00	\$15.00	\$15.00	\$15.00
7344782508	FAIRFAX COUNTY 12635 BUILDERS RD HERNDON , VA 20170	DVP	\$0.00	\$7,320.00	\$7,320.00	\$7,320.00
7370239779	FAIRFAX COUNTY 13006 POINT PLEASANT DR FAIRFAX , VA 22033	DVP	\$0.00	\$6,957.20	\$6,957.20	\$6,957.20

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
7380400007	FAIRFAX COUNTY 6100 ROLLING RD SPRINGFIELD , VA 22152	DVP	\$0.00	\$397.30	\$397.30	\$397.30
7393767897	FAIRFAX COUNTY 7510 LISLE AVE # TEMP FALLS CHURCH , VA 22043	DVP	\$0.00	\$6.68	\$6.68	\$6.68
7421528303	COUNTY OF FAIRFAX SCHOOL BOARD 8428 FORT HUNT RD # NEW ALEXANDRIA , VA 22308	DVP	\$0.00	\$34,111.24	\$34,111.24	\$34,111.24
7425677502	FAIRFAX COUNTY 5801 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$0.00	\$1,708.82	\$1,708.82	\$1,708.82
7443164913	FAIRFAX COUNTY PUBLIC SCHOOL 4700 STONECROFT BLVD # TRACK CHANTILLY , VA 20151	DVP	\$0.00	\$6.59	\$6.59	\$6.59
7464403208	COUNTY OF FAIRFAX SCHOOL BOARD 6730 INDUSTRIAL RD # B SPRINGFIELD ,VA 22151	DVP	\$0.00	\$55.61	\$55.61	\$55.61
7465437502	FAIRFAX COUNTY 3301 PEACE VALLEY LN FALLS CHURCH , VA 22044	DVP	\$0.00	\$25,089.97	\$25,089.97	\$25,089.97
7489640990	FAIRFAX COUNTY 1903 BEULAH RD VIENNA , VA 22182	DVP	\$0.00	\$6,190.36	\$6,190.36	\$6,190.36
7546040002	FAIRFAX COUNTY 1001 PARK ST SE VIENNA , VA 22180	DVP	\$0.00	\$4,022.62	\$4,022.62	\$4,022.62
7566155003	COUNTY OF FAIRFAX SCHOOL BOARD 7107 SYDENSTRICKER RD SPRINGFIELD ,VA 22152	DVP	\$0.00	\$7,814.50	\$7,814.50	\$7,814.50
7629133187	COUNTY OF FAIRFAX SCHOOL BOARD 9107 HORNER CT FAIRFAX ,VA 22031	DVP	\$0.00	\$357.29	\$357.29	\$357.29
7652980066	COUNTY OF FAIRFAX SCHOOLS 4000 CHAIN BRIDGE RD FAIRFAX ,VA 22030	DVP	\$0.00	\$6.59	\$6.59	\$6.59
7662842504	FAIRFAX COUNTY 7604 HERALD ST ANNANDALE , VA 22003	DVP	\$0.00	\$6,063.08	\$6,063.08	\$6,063.08
7680715005	FAIRFAX COUNTY 2500 JAMES MADISON DR VIENNA , VA 22181	DVP	\$0.00	\$13,167.45	\$13,167.45	\$13,167.45
7712507503	FAIRFAX COUNTY 700 BENNETT ST HERNDON , VA 20170	DVP	\$0.00	\$7.08	\$7.08	\$7.08

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
7715751645	FAIRFAX COUNTY 7230 IDYLWOOD RD FALLS CHURCH , VA 22043	DVP	\$0.00	\$5,798.14	\$5,798.14	\$5,798.14
7730385007	FAIRFAX COUNTY 5801 BACKLICK RD SPRINGFIELD , VA 22150	DVP	\$0.00	\$4,730.11	\$4,730.11	\$4,730.11
7750365004	FAIRFAX COUNTY 8100 OLD KEENE MILL RD SPRINGFIELD , VA 22152	DVP	\$0.00	\$11,352.69	\$11,352.69	\$11,352.69
7760380001	FAIRFAX COUNTY 8600 FORRESTER BLVD SPRINGFIELD , VA 22152	DVP	\$0.00	\$5,650.19	\$5,650.19	\$5,650.19
7827857595	FAIRFAX COUNTY 5775 SPINDLE CT CENTREVILLE , VA 20121	DVP	\$0.00	\$453.15	\$453.15	\$453.15
7831699009	FAIRFAX CO SCHOOL BOARD 3401 HEMLOCK DR FALLS CHURCH , VA 22042	DVP	\$0.00	\$6,223.25	\$6,223.25	\$6,223.25
7846390008	COUNTY OF FAIRFAX SCHOOL BOARD 2505 CEDAR LN VIENNA , VA 22180	DVP	\$0.00	\$14,107.69	\$14,107.69	\$14,107.69
7881197078	FAIRFAX COUNTY 1501 BECONTREE LN HERNDON , VA 20190	DVP	\$0.00	\$8,054.09	\$8,054.09	\$8,054.09
8036552092	FAIRFAX COUNTY 2900 SUTTON RD VIENNA , VA 22181	DVP	\$0.00	\$17.37	\$17.37	\$17.37
8061122506	FAIRFAX COUNTY 3500 OLD LEE HWY FAIRFAX , VA 22030	DVP	\$0.00	\$136.77	\$136.77	\$136.77
8204965001	FAIRFAX COUNTY 7525 SHREVE RD FALLS CHURCH , VA 22043	DVP	\$0.00	\$7,398.08	\$7,398.08	\$7,398.08
8237893667	FAIRFAX COUNTY 3705 CREST DR ANNANDALE , VA 22003	DVP	\$0.00	\$8,685.29	\$8,685.29	\$8,685.29
8284035683	FAIRFAX COUNTY 4700 MEDFORD DR # NEW T ANNANDALE , VA 22003	DVP	\$0.00	\$467.93	\$467.93	\$467.93
8318911065	FAIRFAX COUNTY 8515 OLD MOUNT VERNON RD # F ALEXANDRIA , VA 22309	DVP	\$0.00	\$31.37	\$31.37	\$31.37
8388095328	COUNTY OF FAIRFAX PUBLIC SCHOOLS 8515 OLD MOUNT VERNON RD ALEXANDRIA , VA 22309	DVP	\$0.00	\$32,644.94	\$32,644.94	\$32,644.94
8431162505	FAIRFAX COUNTY 3500 OLD LEE HWY FAIRFAX , VA 22030	DVP	\$0.00	\$20.16	\$20.16	\$20.16

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
8445514402	FAIRFAX COUNTY 6000 BURKE CENTRE PKWY BURKE , VA 22015	DVP	\$0.00	\$6,254.94	\$6,254.94	\$6,254.94
8492896793	FAIRFAX COUNTY PUB SCHOOLS OFFICE OF MAINTENANCE 2401 COLTS NECK RD RESTON ,VA 20191	DVP	\$0.00	\$7,846.52	\$7,846.52	\$7,846.52
8493196938	FAIRFAX COUNTY PUBLIC SCHOOL 400 ELDEN ST HERNDON , VA 20170	DVP	\$0.00	\$649.27	\$649.27	\$649.27
8496278055	FAIRFAX COUNTY 8501 SILVERBROOK RD LORTON , VA 22079	DVP	\$0.00	\$1,290.81	\$1,290.81	\$1,290.81
8526380541	FAIRFAX COUNTY PUBLIC SCHOOL 8832 LINTON LN ALEXANDRIA , VA 22308	DVP	\$0.00	\$13,955.56	\$13,955.56	\$13,955.56
8583427136	FAIRFAX COUNTY 2000 WESTMORELAND ST FALLS CHURCH , VA 22043	DVP	\$0.00	\$209.36	\$209.36	\$209.36
8618407046	FAIRFAX COUNTY 8435 LEE HWY FAIRFAX , VA 22031	DVP	\$0.00	\$1,994.89	\$1,994.89	\$1,994.89
8700695193	COUNTY OF FAIRFAX SCHOOL BOARD 6100 ROLLING RD # MAIN2 SPRINGFIELD ,VA 22152 Account did not bill for this bill period.	DVP	\$0.00	\$0.00	\$0.00	\$0.00
8710425003	FAIRFAX COUNTY 6100 ROLLING RD SPRINGFIELD , VA 22152	DVP	\$0.00	\$65.39	\$65.39	\$65.39
8718614095	COUNTY OF FAIRFAX SCHOOL BOARD 9515 MAIN ST # METAL FAIRFAX ,VA 22031	DVP	\$0.00	\$441.48	\$441.48	\$441.48
8726402509	COUNTY OF FAIRFAX SCHOOL BOARD WINKOMATIC LIGHTS FAIRFAX ,VA 22030	DVP	\$0.00	\$30.62	\$30.62	\$30.62
8728231492	FAIRFAX COUNTY 6630 BRAWNER ST MCLEAN , VA 22101	DVP	\$0.00	\$4,264.08	\$4,264.08	\$4,264.08
8734786844	FAIRFAX COUNTY 7633 TELEGRAPH RD ALEXANDRIA , VA 22315	DVP	\$0.00	\$6,035.81	\$6,035.81	\$6,035.81
8750656574	FAIRFAX COUNTY 5720 CLERMONT DR ALEXANDRIA , VA 22310	DVP	\$0.00	\$8,233.97	\$8,233.97	\$8,233.97
8772665009	FAIRFAX COUNTY 6815 EDSALL RD SPRINGFIELD , VA 22151	DVP	\$0.00	\$5,220.54	\$5,220.54	\$5,220.54

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
8862870014	COUNTY OF FAIRFAX SCHOOL BOARD 1945 LORD FAIRFAX RD # TR VIENNA , VA 22182	DVP	\$0.00	\$82.62	\$82.62	\$82.62
8864435006	FAIRFAX COUNTY 7825 HERITAGE DR ANNANDALE , VA 22003	DVP	\$0.00	\$6,526.78	\$6,526.78	\$6,526.78
8933388467	COUNTY OF FAIRFAX 6900 NEWINGTON RD # BLOCK LORTON , VA 22079	DVP	\$0.00	\$6.59	\$6.59	\$6.59
8935864242	FAIRFAX COUNTY 1753 KIRBY RD # MAIN MC LEAN , VA 22101	DVP	\$0.00	\$5,465.14	\$5,465.14	\$5,465.14
8963380004	FAIRFAX COUNTY 5815 OX RD FX STATION , VA 22039	DVP	\$0.00	\$5,842.15	\$5,842.15	\$5,842.15
8969104275	FAIRFAX COUNTY 6100 ROLLING RD SPRINGFIELD , VA 22152	DVP	\$0.00	\$10.78	\$10.78	\$10.78
8972796547	FAIRFAX COUNTY 8410 OLD MOUNT VERNON RD ALEXANDRIA , VA 22309	DVP	\$0.00	\$8,890.62	\$8,890.62	\$8,890.62
9021287504	FAIRFAX COUNTY 3705 OLD LEE HWY FAIRFAX , VA 22030	DVP	\$0.00	\$6,136.16	\$6,136.16	\$6,136.16
9026734021	FAIRFAX COUNTY 3801 JERMANTOWN RD FAIRFAX , VA 22030	DVP	\$0.00	\$16,507.19	\$16,507.19	\$16,507.19
9035246892	COUNTY OF FAIRFAX 2500 JAMES MADISON DR VIENNA , VA 22181	DVP	\$0.00	\$73.79	\$73.79	\$73.79
9055037502	FAIRFAX COUNTY 6540 COLUMBIA PIKE FALLS CHURCH , VA 22041	DVP	\$0.00	\$7,601.94	\$7,601.94	\$7,601.94
9106387500	COUNTY OF FAIRFAX SCHOOL BOARD 6100 ROLLING RD SPRINGFIELD , VA 22152	DVP	\$0.00	\$1,330.99	\$1,330.99	\$1,330.99
9116325003	COUNTY OF FAIRFAX SCHOOL BOARD 6100 ROLLING RD SPRINGFIELD , VA 22152 Account did not bill for this bill period.	DVP	\$0.00	\$0.00	\$0.00	\$0.00
9120410007	FAIRFAX COUNTY 6520 BRADDOCK RD ALEXANDRIA , VA 22312	DVP	\$0.00	\$4,260.40	\$4,260.40	\$4,260.40
9121194212	FAIRFAX COUNTY 11411 RIDGE HEIGHTS RD RESTON , VA 20191	DVP	\$0.00	\$9,095.57	\$9,095.57	\$9,095.57



**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
9166380007	COUNTY OF FAIRFAX SCHOOL BOARD 3300 LEES CORNER RD CHANTILLY ,VA 20151	DVP	\$0.00	\$10,608.96	\$10,608.96	\$10,608.96
9276390003	COUNTY OF FAIRFAX SCHOOL BOARD 4400 STRINGFELLOW RD CHANTILLY ,VA 20151	DVP	\$0.00	\$12,467.30	\$12,467.30	\$12,467.30
9325472505	FAIRFAX COUNTY 1741 PINE VALLEY DR VIENNA , VA 22182	DVP	\$0.00	\$4,353.95	\$4,353.95	\$4,353.95
9334569093	FAIRFAX COUNTY 6100 ROLLING RD SPRINGFIELD , VA 22152	DVP	\$0.00	\$617.15	\$617.15	\$617.15
9336307500	COUNTY OF FAIRFAX SCHOOL BOARD 6800 INDUSTRIAL RD SPRINGFIELD ,VA 22151	DVP	\$0.00	\$6,337.63	\$6,337.63	\$6,337.63
9345280003	FAIRFAX COUNTY 7420 RESERVATION DR SPRINGFIELD , VA 22153	DVP	\$0.00	\$5,310.22	\$5,310.22	\$5,310.22
9396340003	COUNTY OF FAIRFAX SCHOOL BOARD 4700 MEDFORD DR ANNANDALE ,VA 22003	DVP	\$0.00	\$11,426.75	\$11,426.75	\$11,426.75
9425237501	FAIRFAX COUNTY 2601 VIKING DR HERNDON , VA 20171	DVP	\$0.00	\$5,925.11	\$5,925.11	\$5,925.11
9429842587	COUNTY OF FAIRFAX SCHOOL BOARD 11400 S LAKES DR # SLHS RESTON ,VA 20191	DVP	\$0.00	\$21,234.76	\$21,234.76	\$21,234.76
9459218948	FAIRFAX COUNTY 4201 STRINGFELLOW RD # FIELD CHANTILLY , VA 20151	DVP	\$0.00	\$15.00	\$15.00	\$15.00
9525485000	FAIRFAX COUNTY 11375 CENTER HARBOR RD RESTON , VA 20194	DVP	\$0.00	\$6,420.81	\$6,420.81	\$6,420.81
9537074586	FAIRFAX COUNTY 11400 S LAKES DR RESTON , VA 20191	DVP	\$0.00	\$317.37	\$317.37	\$317.37
9560118136	FAIRFAX COUNTY 5035 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$0.00	\$124.16	\$124.16	\$124.16
9572220003	FAIRFAX COUNTY 13500 HOLLINGER AVE FAIRFAX , VA 22033	DVP	\$0.00	\$5,010.81	\$5,010.81	\$5,010.81
9592665575	FAIRFAX COUNTY PUBLIC SCHOOL 8410 OLD MOUNT VERNON RD ALEXANDRIA , VA 22309	DVP	\$0.00	\$732.88	\$732.88	\$732.88

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
9610344203	FAIRFAX COUNTY PUBLIC SCHOOL 7400 SPRING VILLAGE DR SPRINGFIELD , VA 22150	DVP	\$0.00	\$6.59	\$6.59	\$6.59
9684499610	FAIRFAX COUNTY 6520 GEORGETOWN PIKE MC LEAN , VA 22101	DVP	\$0.00	\$354.18	\$354.18	\$354.18
9742629422	FAIRFAX COUNTY 9200 BURKE LAKE RD # 1 BURKE , VA 22015	DVP	\$0.00	\$18,649.02	\$18,649.02	\$18,649.02
9754431261	FAIRFAX COUNTY PUBLIC SCHOOL 4701 STONECROFT BLVD CHANTILLY , VA 20151	DVP	\$0.00	\$1,081.68	\$1,081.68	\$1,081.68
9756395001	COUNTY OF FAIRFAX SCHOOL BOARD 1945 LORD FAIRFAX RD VIENNA , VA 22182	DVP	\$0.00	\$6,616.91	\$6,616.91	\$6,616.91
9774977657	FAIRFAX COUNTY PUBLIC SCHOOL 5970 MEERES RD FORT BELVOIR , VA 22060	DVP	\$0.00	\$10,934.05	\$10,934.05	\$10,934.05
9790477831	FAIRFAX COUNTY PUB SCHOOLS OFFICE OF MAINTENANCE 2401 COLTS NECK RD # TEMP RESTON , VA 20191	DVP	\$0.00	\$172.83	\$172.83	\$172.83
9831837597	COUNTY OF FAIRFAX SCHL BD-R FROST SCHOOL 4101 PICKETT RD # MODUL FAIRFAX , VA 22032	DVP	\$0.00	\$499.21	\$499.21	\$499.21
9843632507	FAIRFAX COUNTY 2900 SUTTON RD VIENNA , VA 22181	DVP	\$0.00	\$45.20	\$45.20	\$45.20
9908759740	COUNTY OF FAIRFAX 6525 MONTROSE ST ALEXANDRIA , VA 22312	DVP	\$0.00	\$13,045.12	\$13,045.12	\$13,045.12
9922188702	FAIRFAX COUNTY 5035 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$0.00	\$674.04	\$674.04	\$674.04
9929147529	FAIRFAX COUNTY 9525 MAIN ST # 3000 FAIRFAX , VA 22031	DVP	\$0.00	\$10,866.47	\$10,866.47	\$10,866.47
9932070544	FAIRFAX COUNTY 13340 LELAND RD CENTREVILLE , VA 20120	DVP	\$0.00	\$426.55	\$426.55	\$426.55
9943590001	FAIRFAX COUNTY 9819 FIVE OAKS RD VIENNA , VA 22180	DVP	\$0.00	\$4,794.18	\$4,794.18	\$4,794.18
9970881679	FAIRFAX COUNTY PUBLIC SCHOOL 7336 HOOES RD SPRINGFIELD , VA 22150	DVP	\$0.00	\$223.08	\$223.08	\$223.08
<b>Total</b>		<b>DVP</b>	<b>\$0.00</b>	<b>\$2,010,145.27</b>	<b>\$2,010,145.27</b>	<b>\$2,013,253.17</b>

This bill reflects any payment(s) received as of AUG 16 18.

***Important Customer Information***

Your account number is **1200000709**. If you have any questions, please call us between 8 a.m. and 5 p.m. Monday - Friday at **1-866-DOM-HELP**.

If payment in full is received by **SEP 13 18**, you will avoid a late payment charge of 1.5%. Please record your account number on your check and mail payment to: Dominion Energy Virginia, P.O. Box 26019, Richmond, VA. 23290-0001.

**SUMMARY OF BILLED ACCOUNTS FOR COUNTY OF FAIRFAX**

Account # 0018937144

LONGFELLOW MIDDLE  
2000 WESTMORELAND ST  
FALLS CHURCH VA 22043

**Explanation of Bill Detail**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 07/03-08/02  
Total kWh 146365  
Demand 706.0

**Measured Usage**

*Meter: 00RG027729* 07/03-08/02  
Total kWh 146365  
Demand 706.00

*Meter: 0300003986* 07/03-08/02

Current Reading 13207  
Previous Reading 12716  
Total KQH 147300  
Current Reading 14842  
Previous Reading 14355  
Total kWh 146100  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	134473
Sep	17	125131
Oct	17	128024
Nov	17	110863
Dec	17	109228
Jan	18	87092
Feb	18	97612
Mar	18	92716
Apr	18	81935
May	18	85056
Jun	18	143718
Jul	18	130550
Aug	18	146365

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i> 07/03-08/02	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,899.82
Rider U Strategic Underground	32.20
Rider U Strategic Underground Ph2	65.86
Electricity Supply Svc (ESS)	
Electricity Supply kWh	6,024.22
Rider R Bear Garden Gen Station	161.00
Rider S Va City Hybrid Energy Ctr	529.84
Rider T Transmission	1,620.26
Rider B Biomass Conversions	124.41
Rider W Warren Co Power Station	282.48
Rider BW Brunswick Co Pwr Station	295.66
Rider GV Greenville Co Pwr Statn	231.26
Rider US-2 2016 Solar Projects	38.05
Fuel	3,555.21
Sales and Use Surcharge	61.47
<b>Total Current Charges</b>	<b>14,928.33</b>

**Total Account Balance**

**14,928.33**

Visit our website or call our office for rate schedule prices.

Account # 0033704438

FORTE FIRE PUMP  
6800 INDUSTRIAL RD  
SPRINGFIELD VA 22151

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* *07/05-08/03*  
Total kWh 20

**Measured Usage**

*Meter: 0005560162* *07/05-08/03*  
Current Reading 80  
Previous Reading 79  
Total kWh 20  
Current Reading .18  
Demand 3.60  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Aug	17	0
Sep	17	0
Oct	17	20
Nov	17	0
Dec	17	0
Jan	18	0
Feb	18	0
Mar	18	0
Apr	18	20
May	18	0
Jun	18	0
Jul	18	0
Aug	18	20

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>	<i>07/05-08/03</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		0.26
Rider U Strategic Underground Ph2		0.01
Electricity Supply Svc (ESS)		
Electricity Supply kWh		0.88
Rider R Bear Garden Gen Station		0.02
Rider S Va City Hybrid Energy Ctr		0.07
Rider T Transmission		0.22
Rider B Biomass Conversions		0.02
Rider W Warren Co Power Station		0.04
Rider BW Brunswick Co Pwr Station		0.04
Rider GV Greensville Co Pwr Statn		0.03
Rider US-2 2016 Solar Projects		0.01
Fuel		0.49
Sales and Use Surcharge		0.01
<b>Total Current Charges</b>		<b>8.69</b>

**Total Account Balance**

**8.69**

Visit our website or call our office for rate schedule prices.

Account # 0094185006

HUGHES TRAILERS

11401 RIDGE HEIGHTS RD

Customer ID: 6232 819326 3321

RESTON VA 20191

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

<i>Schedule 110</i>	<i>07/13-08/13</i>
Total kWh	5142
Demand	29.0

**Measured Usage**

<i>Meter: 0200108617</i>	<i>07/13-08/13</i>
Current Reading	60220
Previous Reading	55078
Total kWh	5142
Current Reading	29.74
Demand	29.74

**Usage History**

Mo	Yr	kWh
Aug	17	4960
Sep	17	6364
Oct	17	6050
Nov	17	12130
Dec	17	18158
Jan	18	28584
Feb	18	28607
Mar	18	19952
Apr	18	19490
May	18	10179
Jun	18	5283
Jul	18	2998
Aug	18	5142

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>	<i>07/13-08/13</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		56.72
Rider U Strategic Underground		1.13
Rider U Strategic Underground Ph2		2.31
Electricity Supply Svc (ESS)		
Electricity Supply kWh		231.78
Fuel		124.90
Rider R Bear Garden Gen Station		5.66
Rider S Va City Hybrid Energy Ctr		18.61
Rider T Transmission		56.92
Rider B Biomass Conversions		4.37
Rider W Warren Co Power Station		9.92
Rider BW Brunswick Co Pwr Station		10.39
Rider GV Greensville Co Pwr Statn		8.12
Rider US-2 2016 Solar Projects		1.34
Sales and Use Surcharge		2.16
<b>Total Current Charges</b>		<b>540.92</b>

**Total Account Balance**

**540.92**

*Visit our website or call our office for rate schedule prices.*

Account # 0111425005

KINGS GLEN ELEM SCHOOL  
5401 DANBURY FOREST DR  
SPRINGFIELD VA 22151

Customer ID: 6232 819318 4406

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/27-07/27  
Total kWh 62400  
Demand 198.0

**Measured Usage**

*Meter: 0007330759* 06/27-07/27  
Current Reading 28249  
Previous Reading 28041  
Total kWh 62400  
Current Reading .66  
Demand 198.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	17	57000
Aug	17	55800
Sep	17	70500
Oct	17	53700
Nov	17	57600
Dec	17	48300
Jan	18	51600
Feb	18	54900
Mar	18	46500
Apr	18	50400
May	18	71400
Jun	18	69600
Jul	18	62400

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/27-07/27	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		809.96
Rider U Strategic Underground		13.73
Rider U Strategic Underground Ph2		28.08
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,379.30
Rider R Bear Garden Gen Station		68.39
Rider S Va City Hybrid Energy Ctr		225.45
Rider T Transmission		668.12
Rider B Biomass Conversions		50.05
Rider W Warren Co Power Station		121.06
Rider BW Brunswick Co Pwr Station		123.99
Rider GV Greensville Co Pwr Statn		97.03
Rider US-2 2016 Solar Projects		15.60
Fuel		1,517.20
Sales and Use Surcharge		26.21
<b>Total Current Charges</b>		<b>6,150.76</b>

**Total Account Balance**

**6,150.76**

Visit our website or call our office for rate schedule prices.

Account # 0133473975

WESTFIELD HIGH SCHOOL  
4700 STONECROFT BLVD # WFHS  
CHANTILLY VA 20151

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 130* 07/05-08/02  
Total kWh 359400  
Dist Demand 1513.0  
Demand 1361.0  
RKVA 802.0

**Measured Usage**

*Meter: 00RG000259* 07/05-08/02  
On Pk Usage 176083  
Off Pk Dem 1134.50  
On Pk Dem 1066.00  
RKVA 802.80

*Meter: 0005793011* 07/05-08/02

Current Reading 94088  
Previous Reading 93373  
Total KQH 429000  
Current Reading 91334  
Previous Reading 90735  
Total kWh 359400  
Multiplier: 600

**Usage History**

Mo	Yr	kWh
Aug	17	385800
Sep	17	364800
Oct	17	429600
Nov	17	353400
Dec	17	454200
Jan	18	336000
Feb	18	403800
Mar	18	424200
Apr	18	326400
May	18	357600
Jun	18	482400
Jul	18	412800
Aug	18	359400

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i> 07/05-08/02	
Distribution Service	
Basic Customer Charge	85.32
Dist Secondary Demand	3,867.28
rKVA Demand	123.51
Rider U Strategic Underground	83.84
Rider U Strategic Underground Ph2	170.22
Electricity Supply Svc (ESS)	
Adjustment Charge	1,274.39CR
Electricity Supply kWh	3,473.51
Demand Charge	10,074.48
Fuel	8,729.83
Rider R Bear Garden Gen Station	435.70
Rider S Va City Hybrid Energy Ctr	1,437.94
Rider T Transmission	4,218.56
Rider B Biomass Conversions	335.35
Rider W Warren Co Power Station	764.70
Rider BW Brunswick Co Pwr Station	800.27
Rider GV Greenville Co Pwr Statn	626.24
Rider US-2 2016 Solar Projects	101.62
Interval Mtr Monthly Chg	1.10
Sales and Use Surcharge	150.95
<b>Total Current Charges</b>	<b>34,206.03</b>

**Total Account Balance**

**34,206.03**

Visit our website or call our office for rate schedule prices.



Account # 0136929809

MT EAGLE SCHOOL MOD  
6116 N KINGS HWY  
ALEXANDRIA VA 22303

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 07/17-08/15  
Total kWh 3280  
Demand 26.0

**Measured Usage**

*Meter: 0008035158* 07/17-08/15  
Current Reading 15692  
Previous Reading 15651  
Total kWh 3280  
Current Reading .33  
Demand 26.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	4720
Sep	17	5840
Oct	17	6160
Nov	17	6560
Dec	17	8320
Jan	18	14160
Feb	18	10800
Mar	18	8560
Apr	18	7840
May	18	6320
Jun	18	7040
Jul	18	7040
Aug	18	3280

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i> 07/17-08/15	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	36.18
Rider U Strategic Underground	0.72
Rider U Strategic Underground Ph2	1.48
Electricity Supply Svc (ESS)	
Electricity Supply kWh	153.41
Fuel	79.67
Rider R Bear Garden Gen Station	3.61
Rider S Va City Hybrid Energy Ctr	11.87
Rider T Transmission	36.31
Rider B Biomass Conversions	2.79
Rider W Warren Co Power Station	6.33
Rider BW Brunswick Co Pwr Station	6.63
Rider GV Greensville Co Pwr Statn	5.18
Rider US-2 2016 Solar Projects	0.85
Sales and Use Surcharge	1.38
Competitive Metering Misc	3.08
<b>Total Current Charges</b>	<b>356.08</b>

**Total Account Balance**

**356.08**

*Visit our website or call our office for rate schedule prices.*

Account # 0154739767

WOODLAWN ES  
8505 HIGHLAND LN  
ALEXANDRIA VA 22309

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 110* 06/19-07/19  
Total kWh 83400  
Demand 255.0

**Measured Usage**

*Meter: 0004970134* 06/19-07/19  
Current Reading 11230  
Previous Reading 10952  
Total kWh 83400  
Current Reading .85  
Demand 255.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	76200
Sep	17	83700
Oct	17	75300
Nov	17	65400
Dec	17	75900
Jan	18	86400
Feb	18	82200
Mar	18	73200
Apr	18	64500
May	18	65400
Jun	18	86700
Jul	18	83400

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i> 06/19-07/19	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	919.91
Rider U Strategic Underground	18.35
Rider U Strategic Underground Ph2	37.53
Electricity Supply Svc (ESS)	
Electricity Supply kWh	3,360.01
Fuel	2,033.13
Rider R Bear Garden Gen Station	90.51
Rider S Va City Hybrid Energy Ctr	299.77
Rider T Transmission	812.24
Rider B Biomass Conversions	56.21
Rider W Warren Co Power Station	164.02
Rider BW Brunswick Co Pwr Station	158.38
Rider GV Greensville Co Pwr Statn	124.13
Rider US-2 2016 Solar Projects	18.62
Sales and Use Surcharge	35.02
<b>Total Current Charges</b>	<b>8,134.42</b>

**Total Account Balance**

**8,134.42**

Visit our website or call our office for rate schedule prices.

Account # 0186853610

WILTON WOODS (NEW)  
3701 FRANCONIA RD  
ALEXANDRIA VA 22310

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

<i>Schedule 130</i>	<i>07/12-08/10</i>
Total kWh	375300
Dist Demand	669.0
Demand	649.0

**Measured Usage**

<i>Meter: 00RG027127</i>	<i>07/12-08/10</i>
On Pk Usage	144552
Off Pk Dem	615.60
On Pk Dem	649.60
RKVA	206.10

*Meter: 0005217496*

<i>07/12-08/10</i>	
Current Reading	98083
Previous Reading	97149
Total KQH	280200
Current Reading	133842
Previous Reading	132591
Total kWh	375300
Multiplier: 300	

**Usage History**

Mo	Yr	kWh
Aug	17	380400
Sep	17	406500
Oct	17	365400
Nov	17	352500
Dec	17	409800
Jan	18	360900
Feb	18	378600
Mar	18	363900
Apr	18	351900
May	18	395100
Jun	18	383400
Jul	18	385200
Aug	18	375300

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>	<i>07/12-08/10</i>	
Distribution Service		
Basic Customer Charge		88.36
Dist Secondary Demand		1,984.08
Rider U Strategic Underground		41.41
Rider U Strategic Underground Ph2		84.07
Electricity Supply Svc (ESS)		
Adjustment Charge		653.81CR
Electricity Supply kWh		3,368.85
Demand Charge		4,975.65
Fuel		9,116.04
Rider R Bear Garden Gen Station		215.19
Rider S Va City Hybrid Energy Ctr		710.18
Rider T Transmission		2,083.48
Rider B Biomass Conversions		165.62
Rider W Warren Co Power Station		377.67
Rider BW Brunswick Co Pwr Station		395.24
Rider GV Greensville Co Pwr Statn		309.29
Rider US-2 2016 Solar Projects		50.19
Sales and Use Surcharge		157.63
<b>Total Current Charges</b>		<b>23,469.14</b>

**Total Account Balance**

**23,469.14**

Visit our website or call our office for rate schedule prices.

Account # 0193425899

CHANTILLY H.S. BALLFIEL  
4201 STRINGFELLOW RD  
CHANTILLY VA 20151

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 07/02-08/01  
Total kWh 4800

**Measured Usage**

*Meter: 0007264054* 07/02-08/01  
Current Reading 22675  
Previous Reading 22435  
Total kWh 4800  
Current Reading 6.45  
Demand 129.00  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Aug	17	3920
Sep	17	2040
Oct	17	3320
Nov	17	1900
Dec	17	1280
Feb	18	1600
Mar	18	1400
Apr	18	3640
May	18	4180
Jun	18	3500
Jul	18	5240
Aug	18	4800

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/02-08/01
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		62.30
Rider U Strategic Underground		1.06
Rider U Strategic Underground Ph2		2.16
Electricity Supply Svc (ESS)		
Electricity Supply kWh		212.16
Rider R Bear Garden Gen Station		5.28
Rider S Va City Hybrid Energy Ctr		17.38
Rider T Transmission		53.14
Rider B Biomass Conversions		4.08
Rider W Warren Co Power Station		9.26
Rider BW Brunswick Co Pwr Station		9.70
Rider GV Greenville Co Pwr Statn		7.58
Rider US-2 2016 Solar Projects		1.25
Fuel		116.59
Sales and Use Surcharge		2.02
<b>Total Current Charges</b>		<b>510.55</b>

**Total Account Balance**

**510.55**

Visit our website or call our office for rate schedule prices.

Account # 0202101150

WOODSON HS CONCESSION  
9525 MAIN ST # CON  
FAIRFAX VA 22031

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 06/21-07/23  
Total kWh 19360  
Demand 303.0

**Measured Usage**

*Meter: 0007264055* 06/21-07/23  
Current Reading 29681  
Previous Reading 29439  
Total kWh 19360  
Current Reading 3.79  
Demand 303.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	15920
Sep	17	33440
Oct	17	39040
Nov	17	42240
Dec	17	24080
Jan	18	23040
Feb	18	15040
Mar	18	27520
Apr	18	24000
May	18	26720
Jun	18	21520
Jul	18	19360

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/21-07/23	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		251.30
Rider U Strategic Underground		4.26
Rider U Strategic Underground Ph2		8.71
Electricity Supply Svc (ESS)		
Electricity Supply kWh		855.71
Rider R Bear Garden Gen Station		21.08
Rider S Va City Hybrid Energy Ctr		69.70
Rider T Transmission		194.55
Rider B Biomass Conversions		13.84
Rider W Warren Co Power Station		37.91
Rider BW Brunswick Co Pwr Station		37.31
Rider GV Greensville Co Pwr Statn		29.23
Rider US-2 2016 Solar Projects		4.49
Fuel		471.57
Sales and Use Surcharge		8.13
<b>Total Current Charges</b>		<b>2,014.38</b>

**Total Account Balance**

**2,014.38**

Visit our website or call our office for rate schedule prices.

Account # 0223432501

BONNIE BRAE ELEM  
5420 SIDEBURN RD  
FAIRFAX VA 22032

Customer ID: 6231 819391 0819

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 110* 06/26-07/26  
Total kWh 45312  
Demand 218.0

**Measured Usage**

*Meter: 0001599772* 06/26-07/26  
Current Reading 22676  
Previous Reading 22558  
Total kWh 45312  
Current Reading .57  
Demand 218.88  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Jul	17	48000
Aug	17	47232
Sep	17	54528
Oct	17	53760
Nov	17	49536
Jan	18	82176
Feb	18	46080
Mar	18	42624
Apr	18	39936
May	18	55296
Jun	18	46848
Jul	18	45312

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		06/26-07/26
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		499.79
Rider U Strategic Underground		9.97
Rider U Strategic Underground Ph2		20.39
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,980.52
Fuel		1,102.08
Rider R Bear Garden Gen Station		49.60
Rider S Va City Hybrid Energy Ctr		163.61
Rider T Transmission		479.67
Rider B Biomass Conversions		35.62
Rider W Warren Co Power Station		88.06
Rider BW Brunswick Co Pwr Station		89.54
Rider GV Greensville Co Pwr Statn		70.09
Rider US-2 2016 Solar Projects		11.18
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		19.03
<b>Total Current Charges</b>		<b>4,626.84</b>

**Total Account Balance**

**4,626.84**

*Visit our website or call our office for rate schedule prices.*

Account # 0325055135

BUS LOT  
3850 PICKETT RD  
FAIRFAX VA 22031

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 27

**Billable Usage**

<i>Schedule 100</i>	<i>05/25-06/26</i>
Total kWh	622
Demand	1.0
<i>Schedule 100</i>	<i>06/26-07/23</i>
Total kWh	523
Demand	1.0

**Measured Usage**

<b>Meter: 0200091383</b>	<i>05/25-06/26</i>
Current Reading	6683
Previous Reading	6061
Total kWh	622
Current Reading	1.90
Demand	1.90
<b>Meter: 0200091383</b>	<i>06/26-07/23</i>
Current Reading	7206
Previous Reading	6683
Total kWh	523
Current Reading	1.88
Demand	1.88

**Usage History**

Mo	Yr	kWh
Aug	17	584
Sep	17	746
Oct	17	1857
Nov	17	11112
Dec	17	13340
Jan	18	14427
Feb	18	14676
Mar	18	12619
Apr	18	10787
May	18	1642
Jun	18	622
Jul	18	523

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	<i>05/25-06/26</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		8.08
Rider U Strategic Underground		0.14
Rider U Strategic Underground Ph2		0.28
Electricity Supply Svc (ESS)		
Electricity Supply kWh		19.14
Rider R Bear Garden Gen Station		0.66
Rider S Va City Hybrid Energy Ctr		2.21
Rider T Transmission		4.63
Rider B Biomass Conversions		0.23
Rider W Warren Co Power Station		1.26
Rider BW Brunswick Co Pwr Station		1.05
Rider GV Greensville Co Pwr Statn		0.83
Rider US-2 2016 Solar Projects		0.10
Fuel		15.26
Sales and Use Surcharge		0.26

<i>Non-Residential Service (Schedule 100)</i>	<i>06/26-07/23</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		6.79
Rider U Strategic Underground		0.12
Rider U Strategic Underground Ph2		0.23
Electricity Supply Svc (ESS)		
Electricity Supply kWh		17.12
Rider R Bear Garden Gen Station		0.57
Rider S Va City Hybrid Energy Ctr		1.88
Rider T Transmission		5.51
Rider B Biomass Conversions		0.41
Rider W Warren Co Power Station		1.02
Rider BW Brunswick Co Pwr Station		1.03
Rider GV Greensville Co Pwr Statn		0.80
Rider US-2 2016 Solar Projects		0.13
Fuel		12.72
Sales and Use Surcharge		0.22
<b>Total Current Charges</b>		<b>115.86</b>

**Total Account Balance**

**115.86**

Visit our website or call our office for rate schedule prices.

Account # 0329888200

LAKE BRADDOCK SEC SCHOO  
5401 BURKE LAKE RD  
BURKE VA 22015

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/27-07/27  
Total kWh 11680  
Demand 257.0

**Measured Usage**

*Meter: 0005215217* 06/27-07/27  
Current Reading 25861  
Previous Reading 25715  
Total kWh 11680  
Current Reading 3.22  
Demand 257.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	17	15440
Aug	17	18560
Sep	17	24960
Oct	17	26960
Nov	17	30800
Dec	17	30240
Jan	18	19760
Feb	18	20080
Mar	18	29360
Apr	18	26960
May	18	12960
Jun	18	8800
Jul	18	11680

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/27-07/27	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		151.61
Rider U Strategic Underground		2.57
Rider U Strategic Underground Ph2		5.26
Electricity Supply Svc (ESS)		
Electricity Supply kWh		516.26
Rider R Bear Garden Gen Station		12.80
Rider S Va City Hybrid Energy Ctr		42.20
Rider T Transmission		125.06
Rider B Biomass Conversions		9.37
Rider W Warren Co Power Station		22.66
Rider BW Brunswick Co Pwr Station		23.20
Rider GV Greensville Co Pwr Statn		18.16
Rider US-2 2016 Solar Projects		2.92
Fuel		283.99
Sales and Use Surcharge		4.91
<b>Total Current Charges</b>		<b>1,227.56</b>

**Total Account Balance**

**1,227.56**

Visit our website or call our office for rate schedule prices.



Account # 0354855009

LANGLEY HIGH SCH-SIGN  
6520 GEORGETOWN PIKE  
MC LEAN VA 22101

Customer ID: 819 334 6232

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 07/06-08/06  
Total kWh 284

**Measured Usage**

*Meter: 0258753736* 07/06-08/06  
Current Reading 7525  
Previous Reading 7241  
Total kWh 284  
Current Reading .43  
Demand .43

**Usage History**

Mo	Yr	kWh
Aug	17	271
Sep	17	275
Oct	17	275
Nov	17	286
Dec	17	350
Jan	18	300
Feb	18	312
Mar	18	296
Apr	18	306
May	18	304
Jun	18	283
Jul	18	271
Aug	18	284

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>		07/06-08/06	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			3.69
Rider U Strategic Underground			0.06
Rider U Strategic Underground Ph2			0.13
Electricity Supply Svc (ESS)			
Electricity Supply kWh			12.55
Rider R Bear Garden Gen Station			0.31
Rider S Va City Hybrid Energy Ctr			1.03
Rider T Transmission			3.14
Rider B Biomass Conversions			0.24
Rider W Warren Co Power Station			0.55
Rider BW Brunswick Co Pwr Station			0.57
Rider GV Greenville Co Pwr Statn			0.45
Rider US-2 2016 Solar Projects			0.07
Fuel			6.90
Sales and Use Surcharge			0.12
<b>Total Current Charges</b>			<b>36.40</b>

**Total Account Balance**

**36.40**

Visit our website or call our office for rate schedule prices.

Account # 0412502502 SPRINGHILL ELEM SCH-MOD  
 8201 LEWINSVILLE RD  
 Customer ID: 6232 819318 3018 MC LEAN VA 22102

**Explanation of Bill Detail**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**  
*Schedule 110* 07/11-08/09  
 Total kWh 15300  
 Demand 60.0

**Measured Usage**  
*Meter: 0300003009* 07/11-08/09  
 Current Reading 2518  
 Previous Reading 2467  
 Total kWh 15300  
 Current Reading .20  
 Demand 60.00  
 Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	14700
Sep	17	20100
Oct	17	22800
Nov	17	21600
Dec	17	24000
Jan	18	18900
Feb	18	22500
Mar	18	21600
Apr	18	19200
May	18	22500
Jun	18	26400
Jul	18	17400
Aug	18	15300

**Dominion Energy Virginia** 1-866-DOM-HELP

Balance Forward		0.00
<i>Non-Residential Service (Schedule 110)</i> 07/11-08/09		
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		168.76
Rider U Strategic Underground		3.37
Rider U Strategic Underground Ph2		6.89
Electricity Supply Svc (ESS)		
Electricity Supply kWh		646.28
Fuel		371.64
Rider R Bear Garden Gen Station		16.83
Rider S Va City Hybrid Energy Ctr		55.39
Rider T Transmission		169.37
Rider B Biomass Conversions		13.01
Rider W Warren Co Power Station		29.53
Rider BW Brunswick Co Pwr Station		30.91
Rider GV Greensville Co Pwr Statn		24.17
Rider US-2 2016 Solar Projects		3.98
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		6.43
<b>Total Current Charges</b>		<b>1,554.25</b>

**Total Account Balance** 1,554.25

Visit our website or call our office for rate schedule prices.

Account # 0419332754

RAVENSWORTH ES  
5411 NUTTING DR  
SPRINGFIELD VA 22151

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 07/02-08/01  
Total kWh 72960  
Demand 252.0

**Measured Usage**

*Meter: 0005215803* 07/02-08/01  
Current Reading 17269  
Previous Reading 16813  
Total kWh 72960  
Current Reading 1.58  
Demand 252.80  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Aug	17	66400
Sep	17	58720
Nov	17	115360
Dec	17	60480
Jan	18	64960
Feb	18	73760
Mar	18	54880
Apr	18	61600
May	18	49920
Jun	18	67840
Jul	18	60480
Aug	18	72960

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	07/02-08/01	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		947.02
Rider U Strategic Underground		16.05
Rider U Strategic Underground Ph2		32.83
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,838.07
Rider R Bear Garden Gen Station		80.26
Rider S Va City Hybrid Energy Ctr		264.12
Rider T Transmission		807.67
Rider B Biomass Conversions		62.02
Rider W Warren Co Power Station		140.81
Rider BW Brunswick Co Pwr Station		147.38
Rider GV Greenville Co Pwr Statn		115.28
Rider US-2 2016 Solar Projects		18.97
Fuel		1,772.20
Sales and Use Surcharge		30.64
<b>Total Current Charges</b>		<b>7,279.91</b>

**Total Account Balance**

**7,279.91**

Visit our website or call our office for rate schedule prices.

Account # 0421515289

SPRINGHILL ELEM SCHOOL  
8201 LEWINSVILLE RD  
MC LEAN VA 22102

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/11-08/09  
Total kWh 57600  
Demand 223.0

**Measured Usage**

*Meter: 0300003007* 07/11-08/09  
Current Reading 2699  
Previous Reading 2619  
Total kWh 57600  
Current Reading .31  
Demand 223.20  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Aug	17	62640
Sep	17	66240
Oct	17	64800
Nov	17	54000
Dec	17	57600
Jan	18	47520
Feb	18	53280
Mar	18	45360
Apr	18	41040
May	18	49680
Jun	18	69840
Jul	18	62640
Aug	18	57600

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> 07/11-08/09	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	747.65
Rider U Strategic Underground	12.67
Rider U Strategic Underground Ph2	25.92
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,280.27
Rider R Bear Garden Gen Station	63.36
Rider S Va City Hybrid Energy Ctr	208.51
Rider T Transmission	637.63
Rider B Biomass Conversions	48.96
Rider W Warren Co Power Station	111.17
Rider BW Brunswick Co Pwr Station	116.35
Rider GV Greensville Co Pwr Statn	91.01
Rider US-2 2016 Solar Projects	14.98
Fuel	1,399.10
Interval Mtr Monthly Chg	1.10
Sales and Use Surcharge	24.19
<b>Total Current Charges</b>	<b>5,789.46</b>

**Total Account Balance**

**5,789.46**

Visit our website or call our office for rate schedule prices.

Account # 0560282840

MCLEAN HIGH-FIRE PUMP  
1633 DAVIDSON RD  
MC LEAN VA 22101

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/05-08/03  
Total kWh 0

**Measured Usage**

*Meter: 0300009649* 07/05-08/03  
Current Reading 2  
Previous Reading 2  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 40

**Usage History**

Mo	Yr	kWh
Aug	17	0
Sep	17	0
Oct	17	0
Nov	17	0
Dec	17	0
Jan	18	0
Feb	18	40
Mar	18	0
Apr	18	0
May	18	0
Jun	18	0
Jul	18	0
Aug	18	0

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> 07/05-08/03	
Distribution Service	
Basic Customer Charge	6.59
<b>Total Current Charges</b>	<b>6.59</b>
<b>Total Account Balance</b>	<b>6.59</b>

Visit our website or call our office for rate schedule prices.

Account # 0576914683

WILTON WOODS TRAILER  
3701 FRANCONIA RD # TEMP  
ALEXANDRIA VA 22310

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* *07/12-08/10*  
Total kWh 3171

**Measured Usage**

*Meter: 0005119532* *07/12-08/10*  
Current Reading 84147  
Previous Reading 80976  
Total kWh 3171  
Current Reading 14.75  
Demand 14.75

**Usage History**

Mo	Yr	kWh
Aug	17	3304
Sep	17	2761
Oct	17	2473
Nov	17	2578
Dec	17	5967
Jan	18	8570
Feb	18	6490
Mar	18	5158
Apr	18	4662
May	18	2828
Jun	18	2548
Jul	18	3577
Aug	18	3171

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		<i>07/12-08/10</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		34.98
Rider U Strategic Underground		0.70
Rider U Strategic Underground Ph2		1.43
Electricity Supply Svc (ESS)		
Electricity Supply kWh		148.31
Fuel		77.02
Rider R Bear Garden Gen Station		3.49
Rider S Va City Hybrid Energy Ctr		11.48
Rider T Transmission		35.10
Rider B Biomass Conversions		2.70
Rider W Warren Co Power Station		6.12
Rider BW Brunswick Co Pwr Station		6.41
Rider GV Greensville Co Pwr Statn		5.01
Rider US-2 2016 Solar Projects		0.82
Sales and Use Surcharge		1.33
<b>Total Current Charges</b>		<b>341.49</b>

**Total Account Balance**

**341.49**

*Visit our website or call our office for rate schedule prices.*

Account # 0586483109

KENT GARDENS ELEM SCH  
1717 MELBOURNE DR  
MCLEAN VA 22101

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/05-08/03  
Total kWh 84300  
Demand 381.0

**Measured Usage**

*Meter: 0300009426* 07/05-08/03  
Current Reading 11318  
Previous Reading 11037  
Total kWh 84300  
Current Reading 1.27  
Demand 381.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	77100
Sep	17	78600
Oct	17	88200
Nov	17	74100
Dec	17	84600
Jan	18	71400
Feb	18	91500
Mar	18	69000
Apr	18	65700
May	18	72600
Jun	18	89100
Jul	18	80700
Aug	18	84300

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/05-08/03	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh		1,094.22	
Rider U Strategic Underground			18.55
Rider U Strategic Underground Ph2			37.94
Electricity Supply Svc (ESS)			
Electricity Supply kWh		3,427.41	
Rider R Bear Garden Gen Station			92.73
Rider S Va City Hybrid Energy Ctr			305.17
Rider T Transmission			933.20
Rider B Biomass Conversions			71.66
Rider W Warren Co Power Station			162.70
Rider BW Brunswick Co Pwr Station			170.29
Rider GV Greenville Co Pwr Statn			133.19
Rider US-2 2016 Solar Projects			21.92
Fuel			2,047.65
Sales and Use Surcharge			35.41
<b>Total Current Charges</b>			<b>8,558.63</b>

**Total Account Balance**

**8,558.63**

Visit our website or call our office for rate schedule prices.

Account # 0649418365

VIENNA ELEM SCHOOL  
128 CENTER ST S # NEW  
VIENNA VA 22180

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* 07/16-08/13  
Total kWh 63900  
Demand 201.0

**Measured Usage**

*Meter: 0004477056* 07/16-08/13  
Current Reading 20229  
Previous Reading 20016  
Total kWh 63900  
Current Reading .67  
Demand 201.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	60300
Sep	17	57300
Oct	17	63600
Nov	17	51900
Dec	17	48900
Jan	18	36900
Feb	18	46800
Mar	18	39300
Apr	18	39000
May	18	44400
Jun	18	59400
Jul	18	69300
Aug	18	63900

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/16-08/13
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		829.43
Rider U Strategic Underground		14.06
Rider U Strategic Underground Ph2		28.76
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,430.23
Rider R Bear Garden Gen Station		70.29
Rider S Va City Hybrid Energy Ctr		231.32
Rider T Transmission		707.37
Rider B Biomass Conversions		54.32
Rider W Warren Co Power Station		123.33
Rider BW Brunswick Co Pwr Station		129.08
Rider GV Greensville Co Pwr Statn		100.96
Rider US-2 2016 Solar Projects		16.61
Fuel		1,552.13
Sales and Use Surcharge		26.84
<b>Total Current Charges</b>		<b>6,321.32</b>

**Total Account Balance**

**6,321.32**

*Visit our website or call our office for rate schedule prices.*

Account # 0676362502

SLEEPY HOLLOW ELEM SCH  
3333 SLEEPY HOLLOW RD  
FALLS CHURCH VA 22044

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 06/21-07/23  
Total kWh 72576  
Demand 307.0

**Measured Usage**

*Meter: 0259461126* 06/21-07/23  
Current Reading 17371  
Previous Reading 16993  
Total kWh 72576  
Current Reading 1.60  
Demand 307.20  
Multiplier: 192

**Usage History**

Mo	Yr	kWh
Aug	17	59712
Sep	17	80448
Oct	17	75072
Nov	17	60672
Dec	17	55104
Jan	18	71232
Feb	18	56064
Mar	18	54720
Apr	18	51072
May	18	61056
Jun	18	70272
Jul	18	72576

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/21-07/23	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		942.04
Rider U Strategic Underground		15.97
Rider U Strategic Underground Ph2		32.66
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,916.07
Rider R Bear Garden Gen Station		79.02
Rider S Va City Hybrid Energy Ctr		261.29
Rider T Transmission		729.33
Rider B Biomass Conversions		51.89
Rider W Warren Co Power Station		142.12
Rider BW Brunswick Co Pwr Station		139.87
Rider GV Greensville Co Pwr Statn		109.57
Rider US-2 2016 Solar Projects		16.83
Fuel		1,767.77
Sales and Use Surcharge		30.48
<b>Total Current Charges</b>		<b>7,241.50</b>

**Total Account Balance**

**7,241.50**

Visit our website or call our office for rate schedule prices.



Account # 0682172507

MT VERNON HS/BALL FLD  
8515 OLD MOUNT VERNON RD  
ALEXANDRIA VA 22309

Customer ID: 6232 819334 1220

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/19-07/19  
Total kWh 5760

**Measured Usage**

*Meter: 0007264001* 06/19-07/19  
Current Reading 5623  
Previous Reading 5551  
Total kWh 5760  
Current Reading 1.41  
Demand 112.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	1280
Sep	17	1760
Oct	17	4800
Nov	17	4080
Dec	17	4400
Jan	18	3600
Feb	18	3440
Mar	18	7760
Apr	18	3760
May	18	6480
Jun	18	3920
Jul	18	5760

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/19-07/19	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		74.76
Rider U Strategic Underground		1.26
Rider U Strategic Underground Ph2		2.59
Electricity Supply Svc (ESS)		
Electricity Supply kWh		254.59
Rider R Bear Garden Gen Station		6.25
Rider S Va City Hybrid Energy Ctr		20.71
Rider T Transmission		56.09
Rider B Biomass Conversions		3.88
Rider W Warren Co Power Station		11.33
Rider BW Brunswick Co Pwr Station		10.94
Rider GV Greenville Co Pwr Statn		8.57
Rider US-2 2016 Solar Projects		1.29
Fuel		140.42
Sales and Use Surcharge		2.42
<b>Total Current Charges</b>		<b>601.69</b>

**Total Account Balance**

**601.69**

Visit our website or call our office for rate schedule prices.

Account # 0700127855

LAKE BRDCK SWITCH GR #3  
9200 BURKE LAKE RD # SW  
BURKE VA 22015

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 130* 06/27-07/27  
Total kWh 144600  
Dist Demand 554.0  
Demand 486.0

**Measured Usage**

*Meter: 00RG004797* 06/27-07/27  
On Pk Usage 70473  
Off Pk Dem 383.10  
On Pk Dem 381.80  
RKVA 204.80

*Meter: 0200053475* 06/27-07/27

Current Reading 51277  
Previous Reading 50722  
Total KQH 166500  
Current Reading 51005  
Previous Reading 50523  
Total kWh 144600  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	17	133500
Aug	17	137100
Sep	17	183900
Oct	17	166500
Nov	17	184200
Dec	17	141900
Jan	18	173400
Feb	18	171600
Mar	18	140400
Apr	18	160800
May	18	185700
Jun	18	163200
Jul	18	144600

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i> 06/27-07/27	
Distribution Service	
Basic Customer Charge	91.41
Dist Secondary Demand	1,699.67
Rider U Strategic Underground	32.08
Rider U Strategic Underground Ph2	65.12
Electricity Supply Svc (ESS)	
Adjustment Charge	560.09CR
Electricity Supply kWh	1,637.56
Demand Charge	3,854.47
Fuel	3,515.80
Rider R Bear Garden Gen Station	165.44
Rider S Va City Hybrid Energy Ctr	546.56
Rider T Transmission	1,561.04
Rider B Biomass Conversions	120.96
Rider W Warren Co Power Station	292.62
Rider BW Brunswick Co Pwr Station	300.01
Rider GV Greensville Co Pwr Statn	234.98
Rider US-2 2016 Solar Projects	37.27
Sales and Use Surcharge	60.73
<b>Total Current Charges</b>	<b>13,655.63</b>

**Total Account Balance**

**13,655.63**

Visit our website or call our office for rate schedule prices.

Account # 0745556738

JR ACHIEVEMENT  
4099 PICKETT RD  
FAIRFAX VA 22032

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

*Schedule 100* 06/21-07/24  
Total kWh 17400  
Demand 63.0

**Measured Usage**

*Meter: 0007351353* 06/21-07/24  
Current Reading 8335  
Previous Reading 8277  
Total kWh 17400  
Current Reading .21  
Demand 63.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	11700
Sep	17	13200
Oct	17	14400
Nov	17	21600
Jan	18	85500
Feb	18	26100
Apr	18	49500
May	18	18600
Jun	18	17100
Jul	18	17400

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i> 06/21-07/24	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	225.85
Rider U Strategic Underground	3.82
Rider U Strategic Underground Ph2	7.83
Electricity Supply Svc (ESS)	
Electricity Supply kWh	681.63
Rider R Bear Garden Gen Station	18.95
Rider S Va City Hybrid Energy Ctr	62.65
Rider T Transmission	175.39
Rider B Biomass Conversions	12.52
Rider W Warren Co Power Station	34.05
Rider BW Brunswick Co Pwr Station	33.58
Rider GV Greensville Co Pwr Statn	26.30
Rider US-2 2016 Solar Projects	4.05
Fuel	423.78
Sales and Use Surcharge	7.31
<b>Total Current Charges</b>	<b>1,724.30</b>

**Total Account Balance** **1,724.30**

Visit our website or call our office for rate schedule prices.

Account # 0782612386

FFX STREET LIGHTING  
FFX STREET LIGHTING  
FAIRFAX VA 22030

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Usage History**

Mo	Yr	kWh
Jul	17	51770
Aug	17	51770
Sep	17	51770
Oct	17	54330
Nov	17	54330
Dec	17	54520
Jan	18	54520
Feb	18	54920
Mar	18	54960
Apr	18	54960
May	18	54960
Jun	18	54960
Jul	18	53600

**Balance Forward** **0.00**

<i>Lighting Service (Schedule 150 / SMH)</i>	
Distribution Service	
Distribution Service kWh	3,730.33
All Applicable Distribution Riders	36.05
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,622.27
All Other Applicable ESS Riders	1,060.84
Fuel	1,289.19
Sales and Use Surcharge	22.50
Lighting Adj. (Excludes Fuel)	70.09CR
<b>Total Current Charges</b>	<b>7,691.09</b>

**Total Account Balance** **7,691.09**

Visit our website or call our office for rate schedule prices.

Account # 0786282509

SOUTH LAKE SEC SCHOOL  
11400 S LAKES DR  
RESTON VA 20191

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 130* 07/13-08/13  
Total kWh 84000  
Dist Demand 444.0  
Demand 399.0

**Measured Usage**

*Meter: 0300003668* 07/13-08/13  
Current Reading 14210  
Previous Reading 13930  
Total kWh 84000  
Current Reading 1.03  
Demand 309.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	79800
Sep	17	91200
Oct	17	96600
Nov	17	105000
Dec	17	120900
Jan	18	105300
Feb	18	141300
Mar	18	127500
Apr	18	114000
May	18	119700
Jun	18	119400
Jul	18	98400
Aug	18	84000

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>		07/13-08/13
Distribution Service		
Basic Customer Charge		94.46
Dist Secondary Demand		1,407.60
Rider U Strategic Underground		27.21
Rider U Strategic Underground Ph2		55.25
Electricity Supply Svc (ESS)		
Adjustment Charge		463.85CR
Electricity Supply kWh		1,033.36
Demand Charge		3,269.95
Fuel		2,040.36
Rider R Bear Garden Gen Station		141.42
Rider S Va City Hybrid Energy Ctr		466.72
Rider T Transmission		1,369.25
Rider B Biomass Conversions		108.85
Rider W Warren Co Power Station		248.20
Rider BW Brunswick Co Pwr Station		259.75
Rider GV Greensville Co Pwr Statn		203.26
Rider US-2 2016 Solar Projects		32.98
Sales and Use Surcharge		35.28
<b>Total Current Charges</b>		<b>10,330.05</b>

**Total Account Balance**

**10,330.05**

Visit our website or call our office for rate schedule prices.

Account # 0792125007

COOPER MIDDLE SCHOOL  
977 BALLS HILL RD  
MC LEAN VA 22101

Customer ID: 6232 819326 3021

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/10-08/08  
Total kWh 87075  
Demand 352.0

**Measured Usage**

*Meter: 00RG003868* 07/10-08/08  
Total kWh 87075  
Demand 352.50

*Meter: 0300002942* 07/10-08/08

Current Reading 5681  
Previous Reading 5520  
Total KQH 115920  
Current Reading 4562  
Previous Reading 4441  
Total kWh 87120  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Aug	17	86419
Sep	17	93877
Oct	17	99728
Nov	17	74662
Dec	17	75310
Jan	18	56266
Feb	18	68542
Mar	18	55242
Apr	18	54372
May	18	71354
Jun	18	97005
Jul	18	97814
Aug	18	87075

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	07/10-08/08	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,130.23
Rider U Strategic Underground		19.16
Rider U Strategic Underground Ph2		39.18
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,471.69
Rider R Bear Garden Gen Station		95.78
Rider S Va City Hybrid Energy Ctr		315.21
Rider T Transmission		963.92
Rider B Biomass Conversions		74.01
Rider W Warren Co Power Station		168.05
Rider BW Brunswick Co Pwr Station		175.89
Rider GV Greensville Co Pwr Statn		137.58
Rider US-2 2016 Solar Projects		22.64
Fuel		2,115.05
Sales and Use Surcharge		36.57
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>8,774.63</b>

**Total Account Balance**

**8,774.63**

Visit our website or call our office for rate schedule prices.

Account # 0892845009

ANNANDALE HIGH SCHOOL  
4700 MEDFORD DR  
ANNANDALE VA 22003

Customer ID: 6232 819334 2140

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 130* 06/29-07/31  
Total kWh 125700  
Dist Demand 701.0  
Demand 576.0

**Measured Usage**

*Meter: 00RG001153* 06/29-07/31  
On Pk Usage 57310  
Off Pk Dem 349.40  
On Pk Dem 424.70  
RKVA 250.40

*Meter: 0200057331* 06/29-07/31  
Current Reading 44666  
Previous Reading 44206  
Total KQH 138000  
Current Reading 49506  
Previous Reading 49087  
Total kWh 125700  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	138900
Sep	17	147900
Oct	17	195900
Nov	17	194700
Dec	17	204900
Jan	18	194400
Feb	18	225900
Mar	18	221700
Apr	18	189900
May	18	200700
Jun	18	209700
Jul	18	147300
Aug	18	125700

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>		06/29-07/31
Distribution Service		
Basic Customer Charge		97.51
Dist Secondary Demand		2,293.40
Rider U Strategic Underground		40.55
Rider U Strategic Underground Ph2		82.33
Electricity Supply Svc (ESS)		
Adjustment Charge		755.75CR
Electricity Supply kWh		1,459.33
Demand Charge		4,872.81
Fuel		3,054.19
Rider R Bear Garden Gen Station		210.24
Rider S Va City Hybrid Energy Ctr		694.08
Rider T Transmission		2,019.50
Rider B Biomass Conversions		159.30
Rider W Warren Co Power Station		369.89
Rider BW Brunswick Co Pwr Station		384.64
Rider GV Greensville Co Pwr Statn		301.07
Rider US-2 2016 Solar Projects		48.52
Sales and Use Surcharge		52.79
<b>Total Current Charges</b>		<b>15,384.40</b>

**Total Account Balance**

**15,384.40**

Visit our website or call our office for rate schedule prices.

Account # 0914887500

COLUMBIA ELEM

6720 ALPINE DR

Customer ID: 819 318 6232

ANNANDALE VA 22003

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

Schedule 100	07/02-08/01
Total kWh	51840
Demand	201.0

**Measured Usage**

Meter: 0004807762	07/02-08/01
Current Reading	9379
Previous Reading	9307
Total kWh	51840
Current Reading	.28
Demand	201.60
Multiplier: 720	

**Usage History**

Mo	Yr	kWh
Aug	17	48960
Sep	17	47520
Oct	17	60480
Nov	17	46800
Dec	17	54720
Jan	18	49680
Feb	18	61200
Mar	18	53280
Apr	18	48960
May	18	51120
Jun	18	55440
Jul	18	46800
Aug	18	51840

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>07/02-08/01</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		672.89
Rider U Strategic Underground		11.40
Rider U Strategic Underground Ph2		23.33
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,052.74
Rider R Bear Garden Gen Station		57.02
Rider S Va City Hybrid Energy Ctr		187.66
Rider T Transmission		573.87
Rider B Biomass Conversions		44.06
Rider W Warren Co Power Station		100.05
Rider BW Brunswick Co Pwr Station		104.72
Rider GV Greenville Co Pwr Statn		81.91
Rider US-2 2016 Solar Projects		13.48
Fuel		1,259.19
Sales and Use Surcharge		21.77
<b>Total Current Charges</b>		<b>5,210.68</b>

**Total Account Balance**

**5,210.68**

*Visit our website or call our office for rate schedule prices.*

Account # 0936327501

OAKTON HIGH SCHOOL  
2900 SUTTON RD  
VIENNA VA 22181

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 130* 07/13-08/13  
Total kWh 36960  
Dist Demand 131.0  
Demand 117.0

**Measured Usage**

*Meter: 00RG003816* 07/13-08/13  
On Pk Usage 16480  
Off Pk Dem 91.00  
On Pk Dem 94.90  
RKVA 66.70

*Meter: 0006621762* 07/13-08/13  
Current Reading 42568  
Previous Reading 42313  
Total KQH 40800  
Current Reading 39416  
Previous Reading 39185  
Total kWh 36960  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Aug	17	36480
Sep	17	37600
Oct	17	36480
Nov	17	38400
Dec	17	42400
Jan	18	41120
Feb	18	45440
Mar	18	40480
Apr	18	37760
May	18	36640
Jun	18	41760
Jul	18	44160
Aug	18	36960

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>		07/13-08/13
Distribution Service		
Basic Customer Charge		94.46
Dist Secondary Demand		415.30
Rider U Strategic Underground		7.98
Rider U Strategic Underground Ph2		16.20
Electricity Supply Svc (ESS)		
Adjustment Charge		136.86CR
Electricity Supply kWh		559.67
Demand Charge		958.86
Fuel		897.76
Rider R Bear Garden Gen Station		41.47
Rider S Va City Hybrid Energy Ctr		136.86
Rider T Transmission		401.51
Rider B Biomass Conversions		31.92
Rider W Warren Co Power Station		72.78
Rider BW Brunswick Co Pwr Station		76.17
Rider GV Greensville Co Pwr Statn		59.60
Rider US-2 2016 Solar Projects		9.67
Sales and Use Surcharge		15.52
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>3,661.95</b>

**Total Account Balance**

**3,661.95**

Visit our website or call our office for rate schedule prices.



Account # 0947988390

FROST MST TRAILER  
4101 PICKETT RD  
FAIRFAX VA 22032

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

*Schedule 100* 06/21-07/24  
Total kWh 800

**Measured Usage**

*Meter: 0004819863* 06/21-07/24  
Current Reading 2639  
Previous Reading 2629  
Total kWh 800  
Current Reading .10  
Demand 8.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	560
Sep	17	1280
Oct	17	1440
Nov	17	2240
Dec	17	3360
Jan	18	5360
Feb	18	4080
Mar	18	4080
Apr	18	2160
May	18	1360
Jun	18	1360
Jul	18	800

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/21-07/24	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		10.38
Rider U Strategic Underground		0.18
Rider U Strategic Underground Ph2		0.36
Electricity Supply Svc (ESS)		
Electricity Supply kWh		35.36
Rider R Bear Garden Gen Station		0.87
Rider S Va City Hybrid Energy Ctr		2.88
Rider T Transmission		8.06
Rider B Biomass Conversions		0.57
Rider W Warren Co Power Station		1.56
Rider BW Brunswick Co Pwr Station		1.55
Rider GV Greenville Co Pwr Statn		1.21
Rider US-2 2016 Solar Projects		0.18
Fuel		19.49
Sales and Use Surcharge		0.33
<b>Total Current Charges</b>		<b>89.57</b>

**Total Account Balance**

**89.57**

Visit our website or call our office for rate schedule prices.

Account # 0974777500  
 Customer ID: 6232 819318 1214

2310 NORDOK PL  
 ALEXANDRIA VA 22306

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 17

**Billable Usage**

*Schedule 100* *05/18-06/04*  
 Total kWh 320  
 Demand 1.0

**Measured Usage**

*Meter: 0008035155* *05/18-06/04*  
 Current Reading 37045  
 Previous Reading 37043  
 Total kWh 320  
 Current Reading .01  
 Demand 1.60  
 Multiplier: 160

**Usage History**

Mo	Yr	kWh
Aug	17	32640
Sep	17	51520
Oct	17	49920
Nov	17	36480
Dec	17	31520
Jan	18	28000
Feb	18	30880
Mar	18	30080
Apr	18	23840
May	18	13600

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	<i>05/18-06/04</i>	
Distribution Service		
Basic Customer Charge		3.73
Distribution Service kWh		4.14
Rider U Strategic Underground		0.07
Rider U Strategic Underground Ph2		0.14
Electricity Supply Svc (ESS)		
Electricity Supply kWh		10.18
Rider R Bear Garden Gen Station		0.34
Rider S Va City Hybrid Energy Ctr		1.14
Rider T Transmission		2.38
Rider B Biomass Conversions		0.12
Rider W Warren Co Power Station		0.65
Rider BW Brunswick Co Pwr Station		0.54
Rider GV Greensville Co Pwr Statn		0.43
Rider US-2 2016 Solar Projects		0.05
Fuel		7.85
Sales and Use Surcharge		0.13
Competitive Metering Misc		3.08
Adjustment		3,142.87CR
<b>Total Current Charges</b>		<b>3,107.90CR</b>

**Total Account Balance**

**3,107.90CR**

*Visit our website or call our office for rate schedule prices.*

Account # 0976267500

OAKTON HIGH SCHOOL  
2900 SUTTON RD  
VIENNA VA 22181

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 07/13-08/13  
Total kWh 175591  
Demand 498.0

**Measured Usage**

*Meter: 0006621771* 07/13-08/13  
Current Reading 35687  
Previous Reading 35386  
Total KQH 216720  
Current Reading 33836  
Previous Reading 33591  
Total kWh 176400  
Multiplier: 720

*Meter: 00RG001804* 07/13-08/13  
Total kWh 175591  
Demand 498.30

**Usage History**

Mo	Yr	kWh
Aug	17	138721
Sep	17	175732
Oct	17	169885
Nov	17	172681
Dec	17	155074
Jan	18	105604
Feb	18	139104
Mar	18	118990
Apr	18	104107
May	18	149600
Jun	18	182797
Jul	18	200109
Aug	18	175591

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i> 07/13-08/13	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	2,279.18
Rider U Strategic Underground	38.63
Rider U Strategic Underground Ph2	79.02
Electricity Supply Svc (ESS)	
Electricity Supply kWh	6,484.75
Rider R Bear Garden Gen Station	193.15
Rider S Va City Hybrid Energy Ctr	635.64
Rider T Transmission	1,943.79
Rider B Biomass Conversions	149.25
Rider W Warren Co Power Station	338.89
Rider BW Brunswick Co Pwr Station	354.69
Rider GV Greensville Co Pwr Statn	277.43
Rider US-2 2016 Solar Projects	45.65
Fuel	4,265.11
Sales and Use Surcharge	73.75
Competitive Metering Misc	2.75
<b>Total Current Charges</b>	<b>17,168.27</b>

**Total Account Balance**

**17,168.27**

Visit our website or call our office for rate schedule prices.

Account # 1046222509

SPRAGUE TECH CENTER  
4414 HOLBORN AVE  
ANNANDALE VA 22003

Customer ID: 6232 819391 0134

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 130* 06/27-07/27  
Total kWh 85200  
Dist Demand 227.0  
Demand 227.0

**Measured Usage**

*Meter: 00RG003608* 06/27-07/27  
On Pk Usage 42797  
Off Pk Dem 211.70  
On Pk Dem 227.90  
RKVA 68.40

*Meter: 0006200413* 06/27-07/27  
Current Reading 19687  
Previous Reading 19483  
Total KQH 61200  
Current Reading 30685  
Previous Reading 30401  
Total kWh 85200  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	17	85500
Aug	17	71100
Sep	17	73800
Oct	17	67500
Nov	17	61500
Dec	17	51900
Jan	18	54000
Feb	18	58500
Mar	18	45600
Apr	18	56700
May	18	63900
Jun	18	80400
Jul	18	85200

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>		06/27-07/27
Distribution Service		
Basic Customer Charge		91.41
Dist Secondary Demand		696.43
Rider U Strategic Underground		14.98
Rider U Strategic Underground Ph2		30.42
Electricity Supply Svc (ESS)		
Adjustment Charge		229.50CR
Electricity Supply kWh		1,039.41
Demand Charge		1,800.33
Fuel		2,071.56
Rider R Bear Garden Gen Station		77.27
Rider S Va City Hybrid Energy Ctr		255.29
Rider T Transmission		729.12
Rider B Biomass Conversions		56.51
Rider W Warren Co Power Station		136.68
Rider BW Brunswick Co Pwr Station		140.13
Rider GV Greensville Co Pwr Statn		109.75
Rider US-2 2016 Solar Projects		17.41
Sales and Use Surcharge		35.79
Competitive Metering Misc		2.75
<b>Total Current Charges</b>		<b>7,075.74</b>

**Total Account Balance**

**7,075.74**

Visit our website or call our office for rate schedule prices.

Account # 1063884934

LUTIE LEWIS COATES  
2480 RIVER BIRCH RD  
HERNDON VA 20171

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/19-07/19  
Total kWh 60300  
Demand 318.0

**Measured Usage**

*Meter: 0300002663* 06/19-07/19  
Current Reading 7516  
Previous Reading 7315  
Total kWh 60300  
Current Reading 1.06  
Demand 318.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	59100
Sep	17	69600
Oct	17	66900
Nov	17	61800
Dec	17	59100
Jan	18	68700
Feb	18	64500
Mar	18	57900
Apr	18	50700
May	18	62100
Jun	18	68700
Jul	18	60300

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/19-07/19	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		782.70
Rider U Strategic Underground		13.26
Rider U Strategic Underground Ph2		27.14
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,526.66
Rider R Bear Garden Gen Station		65.45
Rider S Va City Hybrid Energy Ctr		216.74
Rider T Transmission		587.26
Rider B Biomass Conversions		40.64
Rider W Warren Co Power Station		118.59
Rider BW Brunswick Co Pwr Station		114.51
Rider GV Greenville Co Pwr Statn		89.75
Rider US-2 2016 Solar Projects		13.47
Fuel		1,470.00
Sales and Use Surcharge		25.33
<b>Total Current Charges</b>		<b>6,098.09</b>

**Total Account Balance**

**6,098.09**

Visit our website or call our office for rate schedule prices.

Account # 1236320006

HALLEY ELEM SCHOOL  
8850 CROSS CHASE CIR  
FAIRFAX STA VA 22039

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 07/03-08/02  
Total kWh 111176  
Demand 359.0

**Measured Usage**

*Meter: 0005226517* 07/03-08/02  
Current Reading 21018  
Previous Reading 20846  
Total KQH 123840  
Current Reading 19371  
Previous Reading 19216  
Total kWh 111600  
Multiplier: 720

*Meter: 00RG003939* 07/03-08/02  
Total kWh 111176  
Demand 359.00

**Usage History**

Mo	Yr	kWh
Aug	17	84642
Sep	17	96226
Oct	17	93390
Nov	17	76156
Dec	17	86505
Jan	18	70897
Feb	18	87316
Mar	18	89743
Apr	18	74738
May	18	81720
Jun	18	102899
Jul	18	95914
Aug	18	111176

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	07/03-08/02	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,443.06
Rider U Strategic Underground		24.46
Rider U Strategic Underground Ph2		50.03
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,261.29
Rider R Bear Garden Gen Station		122.29
Rider S Va City Hybrid Energy Ctr		402.46
Rider T Transmission		1,230.72
Rider B Biomass Conversions		94.50
Rider W Warren Co Power Station		214.57
Rider BW Brunswick Co Pwr Station		224.58
Rider GV Greenville Co Pwr Statn		175.66
Rider US-2 2016 Solar Projects		28.91
Fuel		2,700.47
Sales and Use Surcharge		46.69
<b>Total Current Charges</b>		<b>11,026.28</b>

**Total Account Balance**

**11,026.28**

Visit our website or call our office for rate schedule prices.

Account # 1239723727

JEFFERSON  
6560 BRADDOCK RD # #2  
ALEXANDRIA VA 22312

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 07/02-08/01  
Total kWh 134700  
Demand 558.0

**Measured Usage**

*Meter: 0007560914* 07/02-08/01  
Current Reading 21770  
Previous Reading 21321  
Total kWh 134700  
Current Reading 1.86  
Demand 558.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	198600
Sep	17	179700
Oct	17	206100
Nov	17	170100
Dec	17	191400
Jan	18	186000
Feb	18	188400
Mar	18	192300
Apr	18	164700
May	18	176100
Jun	18	200400
Jul	18	167100
Aug	18	134700

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i> 07/02-08/01		
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,748.41
Rider U Strategic Underground		29.63
Rider U Strategic Underground Ph2		60.62
Electricity Supply Svc (ESS)		
Electricity Supply kWh		5,392.74
Rider R Bear Garden Gen Station		148.17
Rider S Va City Hybrid Energy Ctr		487.61
Rider T Transmission		1,491.13
Rider B Biomass Conversions		114.50
Rider W Warren Co Power Station		259.97
Rider BW Brunswick Co Pwr Station		272.09
Rider GV Greenville Co Pwr Statn		212.83
Rider US-2 2016 Solar Projects		35.02
Fuel		3,271.86
Sales and Use Surcharge		56.57
<b>Total Current Charges</b>		<b>13,587.74</b>

**Total Account Balance**

**13,587.74**

Visit our website or call our office for rate schedule prices.

Account # 1279576126

JEFFERSON  
6560 BRADDOCK RD  
ALEXANDRIA VA 22312

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 07/02-08/01  
Total kWh 234300  
Demand 699.0

**Measured Usage**

*Meter: 0200052088* 07/02-08/01  
Current Reading 35585  
Previous Reading 34804  
Total kWh 234300  
Current Reading 2.33  
Demand 699.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	294900
Sep	17	258300
Oct	17	288900
Nov	17	229800
Dec	17	258900
Jan	18	264900
Feb	18	268200
Mar	18	264000
Apr	18	233700
May	18	229800
Jun	18	274800
Jul	18	232500
Aug	18	234300

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/02-08/01
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		3,041.21
Rider U Strategic Underground		51.55
Rider U Strategic Underground Ph2		105.44
Electricity Supply Svc (ESS)		
Electricity Supply kWh		8,775.65
Rider R Bear Garden Gen Station		257.73
Rider S Va City Hybrid Energy Ctr		848.17
Rider T Transmission		2,593.70
Rider B Biomass Conversions		199.16
Rider W Warren Co Power Station		452.20
Rider BW Brunswick Co Pwr Station		473.29
Rider GV Greenville Co Pwr Statn		370.19
Rider US-2 2016 Solar Projects		60.92
Fuel		5,691.15
Sales and Use Surcharge		98.41
<b>Total Current Charges</b>		<b>23,025.36</b>

**Total Account Balance**

**23,025.36**

Visit our website or call our office for rate schedule prices.



Account # 1307347318

HERNDON HS TEMP SERVICE  
700 BENNETT ST  
HERNDON VA 20170

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 06/22-07/24  
Total kWh 18960  
Demand 72.0

**Measured Usage**

*Meter: 0300011158* 06/22-07/24  
Current Reading 6862  
Previous Reading 6625  
Total kWh 18960  
Current Reading .90  
Demand 72.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	17	7520
Aug	17	9600
Sep	17	14960
Oct	17	15360
Nov	17	20880
Dec	17	24720
Jan	18	47280
Feb	18	30000
Mar	18	37440
Apr	18	26000
May	18	16720
Jun	18	18720
Jul	18	18960

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>	06/22-07/24	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		246.11
Rider U Strategic Underground		4.17
Rider U Strategic Underground Ph2		8.53
Electricity Supply Svc (ESS)		
Electricity Supply kWh		748.27
Rider R Bear Garden Gen Station		20.66
Rider S Va City Hybrid Energy Ctr		68.31
Rider T Transmission		192.69
Rider B Biomass Conversions		13.84
Rider W Warren Co Power Station		37.06
Rider BW Brunswick Co Pwr Station		36.73
Rider GV Greensville Co Pwr Statn		28.77
Rider US-2 2016 Solar Projects		4.46
Fuel		461.67
Sales and Use Surcharge		7.96
<b>Total Current Charges</b>		<b>1,885.82</b>

**Total Account Balance**

**1,885.82**

Visit our website or call our office for rate schedule prices.

Account # 1355889906

LAKE ANNE ES  
11510 N SHORE DR  
HERNDON VA 20190

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 07/13-08/13  
Total kWh 42300  
Demand 261.0

**Measured Usage**

*Meter: 0300009526* 07/13-08/13  
Current Reading 7367  
Previous Reading 7226  
Total kWh 42300  
Current Reading .87  
Demand 261.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	47400
Sep	17	63000
Oct	17	57300
Nov	17	50700
Dec	17	48900
Jan	18	58200
Feb	18	63600
Mar	18	47700
Apr	18	43800
May	18	47700
Jun	18	56700
Jul	18	45900
Aug	18	42300

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> 07/13-08/13	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	549.06
Rider U Strategic Underground	9.31
Rider U Strategic Underground Ph2	19.04
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,835.01
Rider R Bear Garden Gen Station	46.53
Rider S Va City Hybrid Energy Ctr	153.13
Rider T Transmission	468.26
Rider B Biomass Conversions	35.96
Rider W Warren Co Power Station	81.64
Rider BW Brunswick Co Pwr Station	85.45
Rider GV Greensville Co Pwr Statn	66.83
Rider US-2 2016 Solar Projects	11.00
Fuel	1,027.47
Sales and Use Surcharge	17.77
<b>Total Current Charges</b>	<b>4,413.05</b>

**Total Account Balance**

4,413.05

Visit our website or call our office for rate schedule prices.

Account # 1357535309

WEST POTOMAC H.S.-FTLGT  
6500 QUANDER RD  
ALEXANDRIA VA 22307

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 07/13-08/13  
Total kWh 0

**Measured Usage**

*Meter: 0165323324* 07/13-08/13  
Current Reading 195  
Previous Reading 195  
Total kWh 0  
Current Reading .00  
Demand .00

**Usage History**

Mo	Yr	kWh
Aug	17	22
Sep	17	4
Oct	17	8
Nov	17	4
Dec	17	0
Jan	18	0
Feb	18	0
Mar	18	16
Apr	18	8
May	18	10
Jun	18	3
Jul	18	0
Aug	18	0

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> 07/13-08/13	
Distribution Service	
Basic Customer Charge	6.59
<b>Total Current Charges</b>	<b>6.59</b>
<hr/>	
<b>Total Account Balance</b>	<b>6.59</b>

Visit our website or call our office for rate schedule prices.

Account # 1367614185

GATEHOUSE ADMIN  
8115 GATEHOUSE RD  
FALLS CHURCH VA 22042

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

*Schedule 130* 06/15-07/18  
Total kWh 363900  
Dist Demand 1051.0  
Demand 1013.0  
RKVA 509.0

**Measured Usage**

*Meter: 00RG003019* 06/15-07/18  
On Pk Usage 187111  
Off Pk Dem 1002.80  
On Pk Dem 1013.30  
RKVA 509.60

*Meter: 0005217680*

06/15-07/18  
Current Reading 64720  
Previous Reading 64217  
Total KQH 150900  
Current Reading 82449  
Previous Reading 81890  
Total kWh 167700  
Multiplier: 300

*Meter: 0005722395*

06/15-07/18  
Current Reading 81432  
Previous Reading 80894  
Total KQH 161400  
Current Reading 103674  
Previous Reading 103020  
Total kWh 196200  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	338100
Sep	17	289200
Oct	17	319200
Nov	17	266400
Dec	17	279000
Jan	18	418200
Feb	18	296100
Mar	18	281100
Apr	18	288900
May	18	279600
Jun	18	284400
Jul	18	363900

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i> 06/15-07/18	
Distribution Service	
Basic Customer Charge	100.56
Dist Secondary Demand	3,310.23
rKVA Demand	92.38
Rider U Strategic Underground	73.54
Rider U Strategic Underground Ph2	149.32
Electricity Supply Svc (ESS)	
Adjustment Charge	1,090.83CR
Electricity Supply kWh	3,422.41
Demand Charge	8,837.51
Fuel	8,878.83
Rider R Bear Garden Gen Station	369.04
Rider S Va City Hybrid Energy Ctr	1,223.91
Rider T Transmission	3,148.50
Rider B Biomass Conversions	217.69
Rider W Warren Co Power Station	671.32
Rider BW Brunswick Co Pwr Station	637.68
Rider GV Greenville Co Pwr Statn	501.24
Rider US-2 2016 Solar Projects	72.43
Sales and Use Surcharge	152.84
Dist. Fac. Chg. (CM;SCH. B.A.)	17.25
<b>Total Current Charges</b>	<b>30,785.85</b>

**Total Account Balance**

**30,785.85**

Visit our website or call our office for rate schedule prices.

Account # 1441395421

HOLLIN MEADOWS  
2310 NORDOK PL  
ALEXANDRIA VA 22306

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 06/19-07/18  
Total kWh 11680  
Demand 71.0

**Measured Usage**

*Meter: 0004359020* 06/19-07/18  
Current Reading 6201  
Previous Reading 6055  
Total kWh 11680  
Current Reading .89  
Demand 71.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	15600
Sep	17	13360
Oct	17	11680
Nov	17	17600
Dec	17	31280
Jan	18	50160
Feb	18	42400
Mar	18	31120
Apr	18	25760
May	18	15120
Jun	18	16000
Jul	18	11680

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i> 06/19-07/18	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	151.61
Rider U Strategic Underground	2.57
Rider U Strategic Underground Ph2	5.25
Electricity Supply Svc (ESS)	
Electricity Supply kWh	504.93
Rider R Bear Garden Gen Station	12.68
Rider S Va City Hybrid Energy Ctr	41.98
Rider T Transmission	113.22
Rider B Biomass Conversions	7.80
Rider W Warren Co Power Station	22.98
Rider BW Brunswick Co Pwr Station	22.14
Rider GV Greensville Co Pwr Statn	17.35
Rider US-2 2016 Solar Projects	2.60
Fuel	284.77
Sales and Use Surcharge	4.91
<b>Total Current Charges</b>	<b>1,201.38</b>

**Total Account Balance**

**1,201.38**

Visit our website or call our office for rate schedule prices.

Account # 1443762503 OAKTON HS/CONCESSION STD  
 2900 SUTTON RD  
 Customer ID: 6232 819334 2050 VIENNA VA 22181

**Explanation of Bill Detail**

**Dominion Energy Virginia 1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 06/26-07/27  
 Total kWh 1019

**Measured Usage**

*Meter: 0128813997* 06/26-07/27  
 Current Reading 35749  
 Previous Reading 34730  
 Total kWh 1019

**Usage History**

Mo	Yr	kWh
Jul	17	966
Aug	17	963
Sep	17	1035
Oct	17	944
Nov	17	417
Dec	17	252
Jan	18	148
Feb	18	168
Mar	18	274
Apr	18	460
May	18	926
Jun	18	748
Jul	18	1019

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/26-07/27	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		13.23
Rider U Strategic Underground		0.23
Rider U Strategic Underground Ph2		0.46
Electricity Supply Svc (ESS)		
Electricity Supply kWh		45.04
Rider R Bear Garden Gen Station		1.12
Rider S Va City Hybrid Energy Ctr		3.68
Rider T Transmission		10.80
Rider B Biomass Conversions		0.80
Rider W Warren Co Power Station		1.98
Rider BW Brunswick Co Pwr Station		2.01
Rider GV Greensville Co Pwr Statn		1.57
Rider US-2 2016 Solar Projects		0.25
Fuel		24.78
Sales and Use Surcharge		0.43
<b>Total Current Charges</b>		<b>112.97</b>

**Total Account Balance**

**112.97**

*Visit our website or call our office for rate schedule prices.*

Account # 1450982366

STUART HIGH-BALLFIELD  
2201 PEACE VALLEY LN  
FALLS CHURCH VA 22044

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 06/21-07/23  
Total kWh 8080  
Demand 167.0

**Measured Usage**

*Meter: 0259545687* 06/21-07/23  
Current Reading 7621  
Previous Reading 7520  
Total kWh 8080  
Current Reading 2.09  
Demand 167.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	11360
Sep	17	18640
Oct	17	18720
Nov	17	24400
Dec	17	13920
Jan	18	14160
Feb	18	10480
Mar	18	17600
Apr	18	17280
May	18	13600
Jun	18	9680
Jul	18	8080

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/21-07/23	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		104.88
Rider U Strategic Underground		1.78
Rider U Strategic Underground Ph2		3.63
Electricity Supply Svc (ESS)		
Electricity Supply kWh		357.13
Rider R Bear Garden Gen Station		8.80
Rider S Va City Hybrid Energy Ctr		29.09
Rider T Transmission		81.19
Rider B Biomass Conversions		5.78
Rider W Warren Co Power Station		15.82
Rider BW Brunswick Co Pwr Station		15.57
Rider GV Greenville Co Pwr Statn		12.20
Rider US-2 2016 Solar Projects		1.87
Fuel		196.81
Sales and Use Surcharge		3.39
<b>Total Current Charges</b>		<b>844.53</b>

**Total Account Balance**

**844.53**

Visit our website or call our office for rate schedule prices.

Account # 1463692507

OAKTON HIGH SCHOOL-SIGN  
2900 SUTTON RD  
VIENNA VA 22181

Customer ID: 6232 819334 2050

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 06/26-07/27  
Total kWh 228

**Measured Usage**

*Meter: 0030372632* 06/26-07/27  
Current Reading 36557  
Previous Reading 36329  
Total kWh 228

**Usage History**

Mo	Yr	kWh
Jul	17	201
Aug	17	133
Sep	17	71
Oct	17	103
Nov	17	17
Dec	17	58
Jan	18	0
Feb	18	7
Mar	18	96
Apr	18	86
May	18	96
Jun	18	181
Jul	18	228

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>	06/26-07/27	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		2.96
Rider U Strategic Underground		0.05
Rider U Strategic Underground Ph2		0.10
Electricity Supply Svc (ESS)		
Electricity Supply kWh		10.08
Rider R Bear Garden Gen Station		0.25
Rider S Va City Hybrid Energy Ctr		0.82
Rider T Transmission		2.42
Rider B Biomass Conversions		0.18
Rider W Warren Co Power Station		0.44
Rider BW Brunswick Co Pwr Station		0.45
Rider GV Greenville Co Pwr Statn		0.35
Rider US-2 2016 Solar Projects		0.05
Fuel		5.54
Sales and Use Surcharge		0.09
<b>Total Current Charges</b>		<b>30.37</b>

**Total Account Balance**

**30.37**

Visit our website or call our office for rate schedule prices.

Account # 1512662501

DRANESVILLE ELEM SCHOOL  
1515 POWELLS TAVERN PL  
HERNDON VA 20170

Customer ID: 6231 819318 3273

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 110* 06/22-07/24  
Total kWh 37632  
Demand 222.0

**Measured Usage**

*Meter: 0300002981* 06/22-07/24  
Current Reading 2132  
Previous Reading 2034  
Total kWh 37632  
Current Reading .58  
Demand 222.72  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Jul	17	46848
Aug	17	42240
Sep	17	62208
Oct	17	64128
Nov	17	59136
Dec	17	46080
Jan	18	41472
Feb	18	46080
Mar	18	42240
Apr	18	42240
May	18	54912
Jun	18	54912
Jul	18	37632

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		06/22-07/24
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		415.08
Rider U Strategic Underground		8.28
Rider U Strategic Underground Ph2		16.93
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,712.40
Fuel		916.34
Rider R Bear Garden Gen Station		41.02
Rider S Va City Hybrid Energy Ctr		135.57
Rider T Transmission		382.44
Rider B Biomass Conversions		27.47
Rider W Warren Co Power Station		73.57
Rider BW Brunswick Co Pwr Station		72.91
Rider GV Greensville Co Pwr Statn		57.10
Rider US-2 2016 Solar Projects		8.85
Interval Mtr Monthly Chg		1.11
Sales and Use Surcharge		15.80
<b>Total Current Charges</b>		<b>3,891.46</b>

**Total Account Balance**

**3,891.46**

Visit our website or call our office for rate schedule prices.



Account # 1530878832

MCLEAN H #SIGN  
1633 DAVIDSON RD  
MC LEAN VA 22101

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100*                      07/03-08/02  
Total kWh                              538

**Measured Usage**

*Meter: 0261198469*              07/03-08/02  
Current Reading                      16073  
Previous Reading                      15535  
Total kWh                              538  
Current Reading                      .86  
Demand                                  .86

**Usage History**

Mo	Yr	kWh
Aug	17	524
Sep	17	504
Oct	17	549
Nov	17	568
Dec	17	581
Jan	18	360
Feb	18	190
Mar	18	0
Apr	18	0
May	18	324
Jun	18	560
Jul	18	521
Aug	18	538

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>	07/03-08/02	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		6.98
Rider U Strategic Underground		0.12
Rider U Strategic Underground Ph2		0.24
Electricity Supply Svc (ESS)		
Electricity Supply kWh		23.78
Rider R Bear Garden Gen Station		0.59
Rider S Va City Hybrid Energy Ctr		1.95
Rider T Transmission		5.96
Rider B Biomass Conversions		0.46
Rider W Warren Co Power Station		1.04
Rider BW Brunswick Co Pwr Station		1.09
Rider GV Greenville Co Pwr Statn		0.85
Rider US-2 2016 Solar Projects		0.14
Fuel		13.07
Sales and Use Surcharge		0.23
<b>Total Current Charges</b>		<b>63.09</b>

**Total Account Balance**

**63.09**

*Visit our website or call our office for rate schedule prices.*

Account # 1540710009  
 Customer ID: 819 318 6232

LOUISE ARCHER ELEM SCH  
 324 NUTLEY ST NW  
 VIENNA VA 22180

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* *07/16-08/14*  
 Total kWh 31372  
 Demand 178.0

**Measured Usage**

*Meter: 00RG003821* *07/16-08/14*  
 Total kWh 31372  
 Demand 178.20

*Meter: 0006621761* *07/16-08/14*

Current Reading 9517  
 Previous Reading 9458  
 Total KQH 42480  
 Current Reading 8161  
 Previous Reading 8118  
 Total kWh 30960  
 Multiplier: 720

**Usage History**

Mo	Yr	kWh
Aug	17	35185
Sep	17	40384
Oct	17	42519
Nov	17	40369
Dec	17	41060
Jan	18	43877
Feb	18	41576
Mar	18	39214
Apr	18	32255
May	18	42792
Jun	18	44983
Jul	18	36841
Aug	18	31372

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	<i>07/16-08/14</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		407.21
Rider U Strategic Underground		6.90
Rider U Strategic Underground Ph2		14.12
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,335.25
Rider R Bear Garden Gen Station		34.51
Rider S Va City Hybrid Energy Ctr		113.57
Rider T Transmission		347.29
Rider B Biomass Conversions		26.67
Rider W Warren Co Power Station		60.55
Rider BW Brunswick Co Pwr Station		63.37
Rider GV Greensville Co Pwr Statn		49.57
Rider US-2 2016 Solar Projects		8.16
Fuel		762.03
Sales and Use Surcharge		13.18
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>3,252.05</b>

**Total Account Balance**

**3,252.05**

*Visit our website or call our office for rate schedule prices.*

Account # 1622202503

HYBLA VALLEY ELM SCH  
3415 LOCKHEED BLVD  
ALEXANDRIA VA 22306

Customer ID: 6232 819318 1206

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 130* 07/16-08/15  
Total kWh 53120  
Dist Demand 266.0  
Demand 209.0

**Measured Usage**

*Meter: 00RG003848* 07/16-08/15  
On Pk Usage 28971  
Off Pk Dem 156.70  
On Pk Dem 184.10  
RKVA 90.70

*Meter: 0006621764* 07/16-08/15  
Current Reading 90935  
Previous Reading 90325  
Total KQH 48800  
Current Reading 111888  
Previous Reading 111224  
Total kWh 53120  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	71840
Sep	17	75200
Oct	17	74240
Nov	17	60000
Dec	17	67040
Jan	18	84080
Feb	18	83840
Mar	18	71600
Apr	18	63920
May	18	66880
Jun	18	62480
Jul	18	54000
Aug	18	53120

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>		07/16-08/15
Distribution Service		
Basic Customer Charge		91.41
Dist Secondary Demand		816.09
Rider U Strategic Underground		13.79
Rider U Strategic Underground Ph2		28.01
Electricity Supply Svc (ESS)		
Adjustment Charge		268.93CR
Electricity Supply kWh		716.36
Demand Charge		1,657.58
Fuel		1,290.28
Rider R Bear Garden Gen Station		71.69
Rider S Va City Hybrid Energy Ctr		236.59
Rider T Transmission		694.09
Rider B Biomass Conversions		55.18
Rider W Warren Co Power Station		125.82
Rider BW Brunswick Co Pwr Station		131.67
Rider GV Greensville Co Pwr Statn		103.04
Rider US-2 2016 Solar Projects		16.72
Sales and Use Surcharge		22.31
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>5,804.78</b>

**Total Account Balance**

**5,804.78**

Visit our website or call our office for rate schedule prices.

Account # 1642732059

MRSHL HS/NEW SVC1 FRONT  
7731 LEESBURG PIKE # 1  
FALLS CHURCH VA 22043

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 07/02-08/01  
Total kWh 157200  
Demand 531.0

**Measured Usage**

*Meter: 0258331168* 07/02-08/01  
Current Reading 28511  
Previous Reading 27987  
Total kWh 157200  
Current Reading 1.77  
Demand 531.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	163800
Sep	17	151800
Oct	17	170700
Nov	17	130200
Dec	17	111000
Jan	18	82500
Feb	18	107400
Mar	18	99600
Apr	18	87300
May	18	100200
Jun	18	140400
Jul	18	155400
Aug	18	157200

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	07/02-08/01	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		2,040.46
Rider U Strategic Underground		34.58
Rider U Strategic Underground Ph2		70.74
Electricity Supply Svc (ESS)		
Electricity Supply kWh		6,095.19
Rider R Bear Garden Gen Station		172.92
Rider S Va City Hybrid Energy Ctr		569.06
Rider T Transmission		1,740.20
Rider B Biomass Conversions		133.62
Rider W Warren Co Power Station		303.40
Rider BW Brunswick Co Pwr Station		317.54
Rider GV Greensville Co Pwr Statn		248.38
Rider US-2 2016 Solar Projects		40.87
Fuel		3,818.39
Sales and Use Surcharge		66.02
<b>Total Current Charges</b>		<b>15,657.96</b>

**Total Account Balance**

**15,657.96**

Visit our website or call our office for rate schedule prices.

Account # 1688170818

W SPRINGFIELD HS  
6100 ROLLING RD # MAIN1  
SPRINGFIELD VA 22152

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* *07/06-08/07*  
Total kWh 112160  
Demand 342.0

**Measured Usage**

*Meter: 0200061516* *07/06-08/07*  
Current Reading 4714  
Previous Reading 4013  
Total kWh 112160  
Current Reading 2.14  
Demand 342.40  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Aug	17	18880
Sep	17	44960
Oct	17	52480
Nov	17	45280
Dec	17	37440
Jan	18	40160
Feb	18	64800
Mar	18	81600
Apr	18	60800
Jun	18	126560
Jul	18	69120
Aug	18	112160

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	<i>07/06-08/07</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,455.83
Rider U Strategic Underground		24.68
Rider U Strategic Underground Ph2		50.47
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,227.21
Rider R Bear Garden Gen Station		123.38
Rider S Va City Hybrid Energy Ctr		406.02
Rider T Transmission		1,241.61
Rider B Biomass Conversions		95.34
Rider W Warren Co Power Station		216.47
Rider BW Brunswick Co Pwr Station		226.56
Rider GV Greenville Co Pwr Statn		177.21
Rider US-2 2016 Solar Projects		29.16
Fuel		2,724.37
Sales and Use Surcharge		47.11
Dist. Fac. Chg. (CM;SCH. B.B.)		1.06
<b>Total Current Charges</b>		<b>11,053.07</b>

**Total Account Balance**

**11,053.07**

*Visit our website or call our office for rate schedule prices.*

Account # 1746297504

HERNDON ELEM SCHOOL  
630 DRANESVILLE RD  
HERNDON VA 20170

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 110* 06/21-07/23  
Total kWh 46080  
Demand 252.0

**Measured Usage**

*Meter: 0258782000* 06/21-07/23  
Current Reading 185  
Previous Reading 121  
Total kWh 46080  
Current Reading .35  
Demand 252.00  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Aug	17	46800
Sep	17	63360
Oct	17	54000
Nov	17	56160
Dec	17	48960
Jan	18	54720
Feb	18	48960
Mar	18	46800
Apr	18	39600
May	18	57600
Jun	18	66960
Jul	18	46080

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i> 06/21-07/23	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	508.26
Rider U Strategic Underground	10.14
Rider U Strategic Underground Ph2	20.73
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,064.08
Fuel	1,122.39
Rider R Bear Garden Gen Station	50.17
Rider S Va City Hybrid Energy Ctr	165.90
Rider T Transmission	463.06
Rider B Biomass Conversions	32.95
Rider W Warren Co Power Station	90.23
Rider BW Brunswick Co Pwr Station	88.80
Rider GV Greensville Co Pwr Statn	69.57
Rider US-2 2016 Solar Projects	10.68
Sales and Use Surcharge	19.35
Competitive Metering Misc	3.08
<b>Total Current Charges</b>	<b>4,725.98</b>

**Total Account Balance**

**4,725.98**

*Visit our website or call our office for rate schedule prices.*

Account # 1776038018

COOPER MS TRAILER  
977 BALLS HILL RD  
MC LEAN VA 22101

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* *07/10-08/08*  
Total kWh 3440  
Demand 27.0

**Measured Usage**

*Meter: 0259545616* *07/10-08/08*  
Current Reading 4975  
Previous Reading 4932  
Total kWh 3440  
Current Reading .34  
Demand 27.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	3280
Sep	17	5760
Oct	17	7600
Nov	17	6320
Dec	17	10400
Jan	18	14720
Feb	18	15680
Mar	18	12880
Apr	18	13280
May	18	9600
Jun	18	7440
Jul	18	5840
Aug	18	3440

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i> <i>07/10-08/08</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	37.94
Rider U Strategic Underground	0.76
Rider U Strategic Underground Ph2	1.55
Electricity Supply Svc (ESS)	
Electricity Supply kWh	160.89
Fuel	83.56
Rider R Bear Garden Gen Station	3.78
Rider S Va City Hybrid Energy Ctr	12.45
Rider T Transmission	38.08
Rider B Biomass Conversions	2.92
Rider W Warren Co Power Station	6.64
Rider BW Brunswick Co Pwr Station	6.95
Rider GV Greensville Co Pwr Statn	5.44
Rider US-2 2016 Solar Projects	0.89
Sales and Use Surcharge	1.44
<b>Total Current Charges</b>	<b>369.88</b>

**Total Account Balance**

369.88

Visit our website or call our office for rate schedule prices.

Account # 1786312502

HERNDON HS/SHELTER  
700 BENNETT ST  
HERNDON VA 20170

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 132* *06/21-07/23*  
Total kWh 180578  
On Pk Sum A 22885  
Off Pk Sum A 22733  
On Pk Sum B 67674  
Off Pk Sum B 67286  
On Pk Sum C 0  
Off Pk Sum C 0  
On Pk Win A 0  
Off Pk Win A 0  
On Pk Win B 0  
Off Pk Win B 0  
On Pk Win C 0  
Off Pk Win C 0  
Contract Dem 965.0  
Dist Demand 965.0

**Usage History**

Mo	Yr	kWh
Jul	17	229709
Aug	17	202612
Sep	17	219535
Oct	17	220328
Nov	17	190546
Dec	17	189103
Jan	18	224010
Feb	18	191129
Mar	18	181692
Apr	18	178003
May	18	196960
Jun	18	232748
Jul	18	187459

**Balance Forward**

0.00

Schedule 100 06/22-07/24  
 Total kWh 6881  
 Demand 13.0

**Measured Usage**

**Meter: 0300002088** 06/21-07/23  
 Current Reading 8897  
 Previous Reading 8614  
 Total KQH 203760  
 Current Reading 8636  
 Previous Reading 8385  
 Total kWh 180720  
 Multiplier: 720

**Meter: 00RG002940** 06/21-07/23  
 On Pk Sum A 22885  
 Off Pk Sum A 22733  
 On Pk Sum B 67674  
 Off Pk Sum B 67286  
 On Pk Sum C 0  
 Off Pk Sum C 0  
 On Pk Win A 0  
 Off Pk Win A 0  
 On Pk Win B 0  
 Off Pk Win B 0  
 On Pk Win C 0  
 Off Pk Win C 0  
 Demand 482.70  
 kVA Demand 575.80

**Meter: 00RG003049** 06/22-07/24  
 Total kWh 6881  
 Demand 13.50

**Meter: 0300003126** 06/22-07/24  
 Current Reading 2061  
 Previous Reading 2025  
 Total KQH 5760  
 Current Reading 2162  
 Previous Reading 2119  
 Total kWh 6880  
 Multiplier: 160

**Non-Residential Service (Schedule 132)** 06/21-07/23  
 Distribution Service  
 Basic Customer Charge 175.97  
 Dist Secondary Demand 2,938.74  
 Rider U Strategic Underground 37.93  
 Rider U Strategic Underground Ph2 75.84  
 Electricity Supply Svc (ESS)  
 On Peak - Summer A 7,304.43  
 Off Peak - Summer A 689.95  
 On Peak - Summer B 1,313.55  
 Off Peak - Summer B 713.23  
 Adjustment Charge 792.59CR  
 Fuel 4,398.43  
 Rider R Bear Garden Gen Station 182.16  
 Rider S Va City Hybrid Energy Ctr 603.18  
 Rider T Transmission 3,102.86  
 Rider B Biomass Conversions 119.52  
 Rider W Warren Co Power Station 327.80  
 Rider BW Brunswick Co Pwr Station 322.45  
 Rider GV Greenville Co Pwr Statn 252.47  
 Rider US-2 2016 Solar Projects 38.77  
 Sales and Use Surcharge 75.84

**Non-Residential Service (Schedule 100)** 06/22-07/24  
 Distribution Service  
 Basic Customer Charge 6.59  
 Distribution Service kWh 89.30  
 Rider U Strategic Underground 1.52  
 Rider U Strategic Underground Ph2 3.09  
 Electricity Supply Svc (ESS)  
 Electricity Supply kWh 224.31  
 Rider R Bear Garden Gen Station 7.50  
 Rider S Va City Hybrid Energy Ctr 24.79  
 Rider T Transmission 69.93  
 Rider B Biomass Conversions 5.03  
 Rider W Warren Co Power Station 13.45  
 Rider BW Brunswick Co Pwr Station 13.34  
 Rider GV Greenville Co Pwr Statn 10.44  
 Rider US-2 2016 Solar Projects 1.62  
 Fuel 167.55  
 Sales and Use Surcharge 2.89  
 Competitive Metering Misc 4.61  
**Total Current Charges 22,526.49**

**Total Account Balance 22,526.49**

Visit our website or call our office for rate schedule prices.



Account # 1814730782

EDISON HS  
5801 FRANCONIA RD  
ALEXANDRIA VA 22310

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/12-08/10  
Total kWh 10240  
Demand 284.0

**Measured Usage**

*Meter: 0007829746* 07/12-08/10  
Current Reading 13351  
Previous Reading 13223  
Total kWh 10240  
Current Reading 3.55  
Demand 284.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	12880
Sep	17	16000
Oct	17	22000
Nov	17	21120
Dec	17	19600
Jan	18	12000
Feb	18	21840
Mar	18	21760
Apr	18	18880
May	18	19920
Jun	18	13280
Jul	18	10880
Aug	18	10240

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	07/12-08/10	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		132.92
Rider U Strategic Underground		2.25
Rider U Strategic Underground Ph2		4.61
Electricity Supply Svc (ESS)		
Electricity Supply kWh		452.61
Rider R Bear Garden Gen Station		11.26
Rider S Va City Hybrid Energy Ctr		37.07
Rider T Transmission		113.36
Rider B Biomass Conversions		8.70
Rider W Warren Co Power Station		19.76
Rider BW Brunswick Co Pwr Station		20.68
Rider GV Greenville Co Pwr Statn		16.18
Rider US-2 2016 Solar Projects		2.66
Fuel		248.73
Sales and Use Surcharge		4.30
<b>Total Current Charges</b>		<b>1,081.68</b>

**Total Account Balance**

**1,081.68**

Visit our website or call our office for rate schedule prices.

Account # 1821771993

CANTERBURY WOODS NEW  
4910 WILLET DR  
ANNANDALE VA 22003

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 34

**Billable Usage**

*Schedule 110* 06/27-07/31  
Total kWh 42900  
Demand 168.0

**Measured Usage**

*Meter: 0004663585* 06/27-07/31  
Current Reading 13679  
Previous Reading 13536  
Total kWh 42900  
Current Reading .56  
Demand 168.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	17	59700
Aug	17	27600
Sep	17	60000
Oct	17	54000
Nov	17	59100
Jan	18	141600
Feb	18	68400
Mar	18	54900
Apr	18	51900
May	18	52500
Jun	18	53100
Jul	18	42900

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i> 06/27-07/31	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	473.19
Rider U Strategic Underground	9.44
Rider U Strategic Underground Ph2	19.30
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,811.74
Fuel	1,042.95
Rider R Bear Garden Gen Station	47.04
Rider S Va City Hybrid Energy Ctr	155.04
Rider T Transmission	461.16
Rider B Biomass Conversions	34.65
Rider W Warren Co Power Station	83.17
Rider BW Brunswick Co Pwr Station	85.41
Rider GV Greensville Co Pwr Statn	66.83
Rider US-2 2016 Solar Projects	10.78
Sales and Use Surcharge	18.02
<b>Total Current Charges</b>	<b>4,325.31</b>

**Total Account Balance**

**4,325.31**

*Visit our website or call our office for rate schedule prices.*

Account # 1839112503

WOODSON NEW WEST  
9525 MAIN ST # 5000  
FAIRFAX VA 22031

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 06/22-07/24  
Total kWh 361200  
Demand 1179.0

**Measured Usage**

*Meter: 0007489320* 06/22-07/24  
Current Reading 14734\*  
Previous Reading 13530  
Total kWh 361200  
Current Reading 3.93\*  
Demand 1179.00

Multiplier: 300  
\*Estimated Reading

**Usage History**

Mo	Yr	kWh
Aug	17	278100
Sep	17	297600
Oct	17	272700
Nov	17	215700
Dec	17	173100
Jan	18	192000
Feb	18	201000
Mar	18	172800
Apr	18	145200
May	18	211800
Jun	18	330900
Jul	18	361200

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>	06/22-07/24	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		4,688.36
Rider U Strategic Underground		79.47
Rider U Strategic Underground Ph2		162.55
Electricity Supply Svc (ESS)		
Electricity Supply kWh		13,889.51
Rider R Bear Garden Gen Station		393.71
Rider S Va City Hybrid Energy Ctr		1,301.23
Rider T Transmission		3,670.69
Rider B Biomass Conversions		263.68
Rider W Warren Co Power Station		706.15
Rider BW Brunswick Co Pwr Station		699.83
Rider GV Greensville Co Pwr Statn		548.12
Rider US-2 2016 Solar Projects		84.88
Fuel		8,795.22
Sales and Use Surcharge		151.71
<b>Total Current Charges</b>		<b>35,441.70</b>

**Total Account Balance**

**35,441.70**

Visit our website or call our office for rate schedule prices.

Account # 1845715547

HAYCOCK ES  
6616 HAYCOCK RD  
FALLS CHURCH VA 22043

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 06/21-07/23  
Total kWh 69452  
Demand 256.0

**Measured Usage**

*Meter: 00RG034678* 06/21-07/23  
Total kWh 69452  
Demand 256.50

**Meter: 0300004035**

06/21-07/23  
Current Reading 9463  
Previous Reading 9217  
Total KQH 73800  
Current Reading 10097  
Previous Reading 9866  
Total kWh 69300  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	65979
Sep	17	68378
Oct	17	64435
Nov	17	65293
Dec	17	70008
Jan	18	102811
Feb	18	76220
Mar	18	66400
Apr	18	64724
May	18	64314
Jun	18	74738
Jul	18	69452

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/21-07/23	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		901.48
Rider U Strategic Underground		15.28
Rider U Strategic Underground Ph2		31.25
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,728.21
Rider R Bear Garden Gen Station		75.61
Rider S Va City Hybrid Energy Ctr		250.05
Rider T Transmission		697.93
Rider B Biomass Conversions		49.66
Rider W Warren Co Power Station		135.99
Rider BW Brunswick Co Pwr Station		133.85
Rider GV Greenville Co Pwr Statn		104.85
Rider US-2 2016 Solar Projects		16.11
Fuel		1,691.67
Sales and Use Surcharge		29.17
<b>Total Current Charges</b>		<b>6,867.70</b>

**Total Account Balance**

**6,867.70**

Visit our website or call our office for rate schedule prices.

Account # 1895202503

FAIRFAX VILLA ELEM SCH  
10900 SANTA CLARA DR  
FAIRFAX VA 22030

Customer ID: 6232 819318 4173

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/27-07/27  
Total kWh 52032  
Demand 215.0

**Measured Usage**

*Meter: 0001599750* 06/27-07/27  
Current Reading 46417  
Previous Reading 46146  
Total kWh 52032  
Current Reading 1.12  
Demand 215.04  
Multiplier: 192

**Usage History**

Mo	Yr	kWh
Jul	17	51840
Aug	17	42816
Sep	17	52224
Oct	17	48576
Nov	17	54912
Dec	17	56832
Jan	18	61056
Feb	18	61440
Apr	18	106176
May	18	65856
Jun	18	53184
Jul	18	52032

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/27-07/27	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		675.37
Rider U Strategic Underground		11.44
Rider U Strategic Underground Ph2		23.41
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,082.22
Rider R Bear Garden Gen Station		57.03
Rider S Va City Hybrid Energy Ctr		187.99
Rider T Transmission		557.11
Rider B Biomass Conversions		41.73
Rider W Warren Co Power Station		100.94
Rider BW Brunswick Co Pwr Station		103.38
Rider GV Greensville Co Pwr Statn		80.91
Rider US-2 2016 Solar Projects		13.01
Fuel		1,265.11
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		21.86
<b>Total Current Charges</b>		<b>5,229.20</b>

**Total Account Balance**

**5,229.20**

Visit our website or call our office for rate schedule prices.

Account # 1898469299

W. POTOMAC HS TIX BOOTH  
6500 QUANDER RD  
ALEXANDRIA VA 22307

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 07/13-08/13  
Total kWh 3600  
Demand 112.0

**Measured Usage**

*Meter: 0007330775* 07/13-08/13  
Current Reading 7177  
Previous Reading 7132  
Total kWh 3600  
Current Reading 1.40  
Demand 112.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	4960
Sep	17	7680
Oct	17	8800
Nov	17	12400
Dec	17	10400
Jan	18	9360
Feb	18	5200
Mar	18	5440
Apr	18	4160
May	18	4560
Jun	18	3280
Jul	18	2720
Aug	18	3600

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/13-08/13	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			46.73
Rider U Strategic Underground			0.79
Rider U Strategic Underground Ph2			1.62
Electricity Supply Svc (ESS)			
Electricity Supply kWh			159.12
Rider R Bear Garden Gen Station			3.96
Rider S Va City Hybrid Energy Ctr			13.03
Rider T Transmission			39.85
Rider B Biomass Conversions			3.06
Rider W Warren Co Power Station			6.95
Rider BW Brunswick Co Pwr Station			7.27
Rider GV Greenville Co Pwr Statn			5.69
Rider US-2 2016 Solar Projects			0.94
Fuel			87.44
Sales and Use Surcharge			1.51
<b>Total Current Charges</b>			<b>384.55</b>

**Total Account Balance**

**384.55**

Visit our website or call our office for rate schedule prices.

Account # 1921795033

LAKE BRAD SWTCHGR #2  
9200 BURKE LAKE RD # SW2  
BURKE VA 22015

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 130* 06/27-07/27  
Total kWh 271800  
Dist Demand 965.0  
Demand 883.0

**Measured Usage**

*Meter: 00RG004799* 06/27-07/27  
On Pk Usage 143912  
Off Pk Dem 883.40  
On Pk Dem 881.60  
RKVA 430.10

*Meter: 0200053473* 06/27-07/27  
Current Reading 71658  
Previous Reading 70770  
Total KQH 266400  
Current Reading 78159  
Previous Reading 77253  
Total kWh 271800  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	17	312600
Aug	17	285600
Sep	17	298500
Oct	17	211500
Nov	17	252900
Dec	17	218700
Jan	18	283500
Feb	18	261600
Mar	18	247800
Apr	18	258900
May	18	297600
Jun	18	313800
Jul	18	271800

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i> 06/27-07/27	
Distribution Service	
Basic Customer Charge	91.41
Dist Secondary Demand	2,798.18
Rider U Strategic Underground	58.28
Rider U Strategic Underground Ph2	118.32
Electricity Supply Svc (ESS)	
Adjustment Charge	922.09CR
Electricity Supply kWh	2,708.35
Demand Charge	7,003.08
Fuel	6,608.55
Rider R Bear Garden Gen Station	300.57
Rider S Va City Hybrid Energy Ctr	993.02
Rider T Transmission	2,836.20
Rider B Biomass Conversions	219.78
Rider W Warren Co Power Station	531.65
Rider BW Brunswick Co Pwr Station	545.07
Rider GV Greensville Co Pwr Statn	426.93
Rider US-2 2016 Solar Projects	67.73
Sales and Use Surcharge	114.16
<b>Total Current Charges</b>	<b>24,499.19</b>

**Total Account Balance**

**24,499.19**

Visit our website or call our office for rate schedule prices.

Account # 1923137507  
 Customer ID: 819 318 6232

W SPRINGFIELD ELEM SCH  
 6802 DELAND DR  
 SPRINGFIELD VA 22152

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* *06/26-07/26*  
 Total kWh 35280  
 Demand 158.0

**Measured Usage**

*Meter: 0001599939* *06/26-07/26*  
 Current Reading 10380  
 Previous Reading 10331  
 Total kWh 35280  
 Current Reading .22  
 Demand 158.40  
 Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jul	17	30240
Aug	17	35280
Sep	17	46800
Oct	17	41040
Nov	17	51840
Dec	17	56880
Jan	18	75600
Feb	18	60480
Mar	18	57600
Apr	18	51840
May	18	49680
Jun	18	43920
Jul	18	35280

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	<i>06/26-07/26</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		457.94
Rider U Strategic Underground		7.76
Rider U Strategic Underground Ph2		15.88
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,432.00
Rider R Bear Garden Gen Station		38.62
Rider S Va City Hybrid Energy Ctr		127.39
Rider T Transmission		373.48
Rider B Biomass Conversions		27.73
Rider W Warren Co Power Station		68.56
Rider BW Brunswick Co Pwr Station		69.71
Rider GV Greenville Co Pwr Statn		54.57
Rider US-2 2016 Solar Projects		8.70
Fuel		858.08
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		14.82
<b>Total Current Charges</b>		<b>3,562.93</b>

**Total Account Balance**

**3,562.93**

*Visit our website or call our office for rate schedule prices.*



Account # 1953560008

STENWOOD ELEM SCHOOL  
2620 GALLOWS RD  
VIENNA VA 22180

Customer ID: 6232 819318 3065

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 06/19-07/18  
Total kWh 41840  
Demand 232.0

**Measured Usage**

*Meter: 0007015004* 06/19-07/18  
Current Reading 6427  
Previous Reading 5904  
Total kWh 41840  
Current Reading 2.90  
Demand 232.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	37520
Sep	17	53360
Oct	17	56480
Nov	17	48720
Dec	17	53040
Jan	18	47600
Feb	18	45520
Mar	18	41760
Apr	18	40000
May	18	46880
Jun	18	61440
Jul	18	41840

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		06/19-07/18
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		461.50
Rider U Strategic Underground		9.20
Rider U Strategic Underground Ph2		18.83
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,879.41
Fuel		1,020.10
Rider R Bear Garden Gen Station		45.39
Rider S Va City Hybrid Energy Ctr		150.35
Rider T Transmission		405.56
Rider B Biomass Conversions		27.94
Rider W Warren Co Power Station		82.34
Rider BW Brunswick Co Pwr Station		79.28
Rider GV Greensville Co Pwr Statn		62.14
Rider US-2 2016 Solar Projects		9.29
Sales and Use Surcharge		17.58
<b>Total Current Charges</b>		<b>4,275.50</b>

**Total Account Balance**

**4,275.50**

Visit our website or call our office for rate schedule prices.

Account # 1954527501

LORTON CENTER -FFX CO  
8101 LORTON RD  
LORTON VA 22079

Customer ID: 6232 819375 0828

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/02-07/31  
Total kWh 45300  
Demand 132.0

**Measured Usage**

*Meter: 0004562781* 07/02-07/31  
Current Reading 13631  
Previous Reading 13480  
Total kWh 45300  
Current Reading .44  
Demand 132.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	52200
Sep	17	45600
Oct	17	40500
Nov	17	32400
Dec	17	48300
Jan	18	44700
Feb	18	54300
Mar	18	51900
Apr	18	42300
May	18	37800
Jun	18	40800
Jul	18	40200
Aug	18	45300

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/02-07/31
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		587.99
Rider U Strategic Underground		9.97
Rider U Strategic Underground Ph2		20.39
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,685.51
Rider R Bear Garden Gen Station		49.83
Rider S Va City Hybrid Energy Ctr		163.99
Rider T Transmission		501.47
Rider B Biomass Conversions		38.51
Rider W Warren Co Power Station		87.43
Rider BW Brunswick Co Pwr Station		91.51
Rider GV Greensville Co Pwr Statn		71.57
Rider US-2 2016 Solar Projects		11.78
Fuel		1,100.34
Sales and Use Surcharge		19.03
<b>Total Current Charges</b>		<b>4,445.91</b>

**Total Account Balance**

**4,445.91**

Visit our website or call our office for rate schedule prices.

Account # 1974511022

LEE HIGH SCHOOL  
6540 FRANCONIA RD  
SPRINGFIELD VA 22150

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* *07/10-08/08*  
Total kWh **7760**  
Demand **173.0**

**Measured Usage**

*Meter: 0007036914* *07/10-08/08*  
Current Reading **15853**  
Previous Reading **15756**  
Total kWh **7760**  
Current Reading **2.17**  
Demand **173.60**  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	3200
Sep	17	14400
Oct	17	19680
Nov	17	18800
Dec	17	16640
Jan	18	7280
Feb	18	7600
Mar	18	10080
Apr	18	8320
May	18	11600
Jun	18	6880
Jul	18	9760
Aug	18	7760

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i>	<i>07/10-08/08</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		100.72
Rider U Strategic Underground		1.71
Rider U Strategic Underground Ph2		3.49
Electricity Supply Svc (ESS)		
Electricity Supply kWh		342.99
Rider R Bear Garden Gen Station		8.54
Rider S Va City Hybrid Energy Ctr		28.09
Rider T Transmission		85.90
Rider B Biomass Conversions		6.60
Rider W Warren Co Power Station		14.98
Rider BW Brunswick Co Pwr Station		15.68
Rider GV Greensville Co Pwr Statn		12.26
Rider US-2 2016 Solar Projects		2.02
Fuel		188.49
Sales and Use Surcharge		3.26
<b>Total Current Charges</b>		<b>821.32</b>

**Total Account Balance** **821.32**

Visit our website or call our office for rate schedule prices.

Account # 1975429752

LAUREL RIDGE ES  
10110 COMMONWEALTH BLVD  
FAIRFAX VA 22032

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/26-07/26  
Total kWh 84900  
Demand 426.0

**Measured Usage**

*Meter: 0004499013* 06/26-07/26  
Current Reading 64507  
Previous Reading 64224  
Total kWh 84900  
Current Reading 1.42  
Demand 426.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	17	88800
Aug	17	61200
Sep	17	97800
Oct	17	104100
Nov	17	117900
Jan	18	336300
Feb	18	138900
Apr	18	221700
May	18	103800
Jun	18	87300
Jul	18	84900

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/26-07/26	
Distribution Service		
Basic Customer Charge		6.59
Contract Dollar Minimum		1,239.87
Distribution Service kWh		1,102.00
Rider U Strategic Underground		18.68
Rider U Strategic Underground Ph2		38.20
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,521.58
Rider R Bear Garden Gen Station		92.94
Rider S Va City Hybrid Energy Ctr		306.55
Rider T Transmission		898.75
Rider B Biomass Conversions		66.73
Rider W Warren Co Power Station		164.99
Rider BW Brunswick Co Pwr Station		167.76
Rider GV Greensville Co Pwr Statn		131.32
Rider US-2 2016 Solar Projects		20.94
Fuel		2,064.94
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		35.65
<b>Total Current Charges</b>		<b>9,878.59</b>

**Total Account Balance**

**9,878.59**

*Visit our website or call our office for rate schedule prices.*

Account # 1985826658

EDISON HS NEW FRONT  
5801 FRANCONIA RD  
ALEXANDRIA VA 22310

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 130* 07/12-08/10  
Total kWh 80400  
Dist Demand 895.0  
Demand 361.0

**Measured Usage**

*Meter: 0200000063* 07/12-08/10  
Current Reading 20366  
Previous Reading 20232  
Total kWh 80400  
Current Reading .44  
Demand 264.00  
Multiplier: 600

**Usage History**

Mo	Yr	kWh
Aug	17	60000
Sep	17	94200
Oct	17	109800
Nov	17	111600
Dec	17	132600
Jan	18	100800
Feb	18	127800
Mar	18	119400
Apr	18	99600
May	18	111600
Jun	18	129600
Jul	18	82200
Aug	18	80400

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>	07/12-08/10	
Distribution Service		
Basic Customer Charge		88.36
Dist Secondary Demand		2,538.78
Rider U Strategic Underground		23.03
Rider U Strategic Underground Ph2		46.76
Electricity Supply Svc (ESS)		
Adjustment Charge		836.61CR
Electricity Supply kWh		985.02
Demand Charge		2,767.65
Fuel		1,952.92
Rider R Bear Garden Gen Station		119.70
Rider S Va City Hybrid Energy Ctr		395.03
Rider T Transmission		1,158.92
Rider B Biomass Conversions		92.13
Rider W Warren Co Power Station		210.08
Rider BW Brunswick Co Pwr Station		219.85
Rider GV Greensville Co Pwr Statn		172.04
Rider US-2 2016 Solar Projects		27.92
Sales and Use Surcharge		33.77
<b>Total Current Charges</b>		<b>9,995.35</b>

**Total Account Balance**

**9,995.35**

Visit our website or call our office for rate schedule prices.

Account # 2040902500

FALLS CHURCH HS

**Explanation of Bill Detail**

Customer ID: 6232 819334 2090

7521 JAGUAR TRL  
FALLS CHURCH VA 22042

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/19-07/19  
Total kWh 84960  
Demand 345.0

**Measured Usage**

*Meter: 0258574446* 06/19-07/19  
Current Reading 4487  
Previous Reading 4369  
Total kWh 84960  
Current Reading .48  
Demand 345.60  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Aug	17	68400
Sep	17	102960
Oct	17	84240
Nov	17	63360
Dec	17	56880
Jan	18	52560
Feb	18	54000
Mar	18	51840
Apr	18	47520
May	18	75600
Jun	18	93600
Jul	18	84960

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/19-07/19	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,102.79
Rider U Strategic Underground		18.69
Rider U Strategic Underground Ph2		38.23
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,389.94
Rider R Bear Garden Gen Station		92.21
Rider S Va City Hybrid Energy Ctr		305.37
Rider T Transmission		827.42
Rider B Biomass Conversions		57.27
Rider W Warren Co Power Station		167.09
Rider BW Brunswick Co Pwr Station		161.34
Rider GV Greenville Co Pwr Statn		126.45
Rider US-2 2016 Solar Projects		18.97
Fuel		2,071.16
Sales and Use Surcharge		35.68
<b>Total Current Charges</b>		<b>8,419.20</b>

**Total Account Balance**

**8,419.20**

Visit our website or call our office for rate schedule prices.

Account # 2052020951

KEENE MILL  
6310 BARDU AVE  
SPRINGFIELD VA 22152

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* *07/06-08/06*  
Total kWh 53760  
Demand 256.0

**Measured Usage**

*Meter: 0200077695* *07/06-08/06*  
Current Reading 13123  
Previous Reading 12787  
Total kWh 53760  
Current Reading 1.60  
Demand 256.00  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Aug	17	87840
Sep	17	80960
Oct	17	75680
Nov	17	65280
Dec	17	69280
Jan	18	80640
Feb	18	71680
Mar	18	69440
Apr	18	60640
May	18	68160
Jun	18	86400
Jul	18	71200
Aug	18	53760

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i> <i>07/06-08/06</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	697.80
Rider U Strategic Underground	11.83
Rider U Strategic Underground Ph2	24.19
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,207.23
Rider R Bear Garden Gen Station	59.14
Rider S Va City Hybrid Energy Ctr	194.61
Rider T Transmission	595.12
Rider B Biomass Conversions	45.70
Rider W Warren Co Power Station	103.76
Rider BW Brunswick Co Pwr Station	108.60
Rider GV Greenville Co Pwr Statn	84.94
Rider US-2 2016 Solar Projects	13.98
Fuel	1,305.83
Sales and Use Surcharge	22.58
<b>Total Current Charges</b>	<b>5,481.90</b>

**Total Account Balance** **5,481.90**

*Visit our website or call our office for rate schedule prices.*

Account # 2074705001

ROLLING VALLEY ELEM SCH  
6703 BARNACK DR  
SPRINGFIELD VA 22152

Customer ID: 6232 819318 4156

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/26-07/26  
Total kWh 47520  
Demand 273.0

**Measured Usage**

*Meter: 0004553391* 06/26-07/26  
Current Reading 855  
Previous Reading 789  
Total kWh 47520  
Current Reading .38  
Demand 273.60  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jul	17	51120
Aug	17	48240
Sep	17	60480
Oct	17	54720
Nov	17	62640
Dec	17	56160
Jan	18	79920
Feb	18	62640
Mar	18	49680
Apr	18	48960
Jun	18	110160
Jul	18	47520

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/26-07/26	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		616.81
Rider U Strategic Underground		10.45
Rider U Strategic Underground Ph2		21.38
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,028.11
Rider R Bear Garden Gen Station		52.02
Rider S Va City Hybrid Energy Ctr		171.58
Rider T Transmission		503.05
Rider B Biomass Conversions		37.35
Rider W Warren Co Power Station		92.35
Rider BW Brunswick Co Pwr Station		93.90
Rider GV Greensville Co Pwr Statn		73.50
Rider US-2 2016 Solar Projects		11.72
Fuel		1,155.78
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		19.96
<b>Total Current Charges</b>		<b>4,895.65</b>

**Total Account Balance**

**4,895.65**

Visit our website or call our office for rate schedule prices.



Account # 2150381198

TEMP/TRAILER/LANGLEY  
6520 GEORGETOWN PIKE # TRAIL  
MC LEAN VA 22101

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

<i>Schedule 100</i>	<i>05/07-06/06</i>
Total kWh	0
Demand	0.0
<i>Schedule 100</i>	<i>06/06-07/06</i>
Total kWh	0
Demand	0.0
<i>Schedule 100</i>	<i>07/06-08/06</i>
Total kWh	0
Demand	0.0

**Measured Usage**

**Meter:** 0300009442 *05/07-06/06*

Current Reading	3200
Previous Reading	3200
Total kWh	0
Current Reading	.00
Demand	.00
Multiplier:	300

**Meter:** 0300009442 *06/06-07/06*

Current Reading	3200
Previous Reading	3200
Total kWh	0
Current Reading	.00
Demand	.00
Multiplier:	300

**Meter:** 0300009442 *07/06-08/06*

Current Reading	3200
Previous Reading	3200
Total kWh	0
Current Reading	.00
Demand	.00
Multiplier:	300

**Usage History**

Mo	Yr	kWh
Aug	17	9300
Sep	17	11100
Oct	17	15600
Nov	17	18300
Dec	17	33900
Jan	18	62100
Feb	18	53400
Mar	18	30000
Apr	18	38100
May	18	18600
Jun	18	0
Jul	18	0
Aug	18	0

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>	<i>05/07-06/06</i>	
Distribution Service		
Basic Customer Charge		6.59
<i>Non-Residential Service (Schedule 100 )</i>	<i>06/06-07/06</i>	
Distribution Service		
Basic Customer Charge		6.59
<i>Non-Residential Service (Schedule 100 )</i>	<i>07/06-08/06</i>	
Distribution Service		
Basic Customer Charge		6.59
Adjustment		13.18CR
<b>Total Current Charges</b>		<b>6.59</b>

**Total Account Balance**

**6.59**

Visit our website or call our office for rate schedule prices.

Account # 2152090003

POPLAR TREE ELEM SCHOOL  
13440 MELVILLE LN  
CHANTILLY VA 20151

Customer ID: 819318 6232

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 110* 07/02-08/01  
Total kWh 54912  
Demand 284.0

**Measured Usage**

*Meter: 0001574399* 07/02-08/01  
Current Reading 30820  
Previous Reading 30677  
Total kWh 54912  
Current Reading .74  
Demand 284.16  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Aug	17	62592
Sep	17	60288
Oct	17	74880
Nov	17	57600
Dec	17	60288
Jan	18	43008
Feb	18	48384
Mar	18	56064
Apr	18	41856
May	18	54528
Jun	18	82560
Jul	18	58368
Aug	18	54912

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/02-08/01
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		605.68
Rider U Strategic Underground		12.08
Rider U Strategic Underground Ph2		24.71
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,432.80
Fuel		1,333.81
Rider R Bear Garden Gen Station		60.40
Rider S Va City Hybrid Energy Ctr		198.78
Rider T Transmission		607.88
Rider B Biomass Conversions		46.68
Rider W Warren Co Power Station		105.98
Rider BW Brunswick Co Pwr Station		110.92
Rider GV Greensville Co Pwr Statn		86.76
Rider US-2 2016 Solar Projects		14.28
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		23.06
<b>Total Current Charges</b>		<b>5,671.51</b>

**Total Account Balance**

**5,671.51**

*Visit our website or call our office for rate schedule prices.*

Account # 2188606285

CHURCHILL RD MODULAR  
7100 CHURCHILL RD # TRAIL  
MC LEAN VA 22101

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 07/10-08/08  
Total kWh 4720  
Demand 26.0

**Measured Usage**

*Meter: 0300009435* 07/10-08/08  
Current Reading 3892  
Previous Reading 3833  
Total kWh 4720  
Current Reading .33  
Demand 26.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	4880
Sep	17	6320
Oct	17	5840
Nov	17	5920
Dec	17	9840
Jan	18	12880
Feb	18	12400
Mar	18	9840
Apr	18	11280
May	18	7520
Jun	18	6800
Jul	18	4000
Aug	18	4720

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/10-08/08
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		52.06
Rider U Strategic Underground		1.04
Rider U Strategic Underground Ph2		2.12
Electricity Supply Svc (ESS)		
Electricity Supply kWh		211.73
Fuel		114.65
Rider R Bear Garden Gen Station		5.19
Rider S Va City Hybrid Energy Ctr		17.09
Rider T Transmission		52.25
Rider B Biomass Conversions		4.01
Rider W Warren Co Power Station		9.11
Rider BW Brunswick Co Pwr Station		9.53
Rider GV Greensville Co Pwr Statn		7.46
Rider US-2 2016 Solar Projects		1.23
Sales and Use Surcharge		1.98
<b>Total Current Charges</b>		<b>496.04</b>

**Total Account Balance**

**496.04**

Visit our website or call our office for rate schedule prices.

Account # 2212595009

HERNDON HS/BASEBALL FLD  
700 BENNETT ST  
HERNDON VA 20170

Customer ID: 6232 819334 3270

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 06/22-07/24  
Total kWh 1160

**Measured Usage**

*Meter: 0300011159* 06/22-07/24  
Current Reading 2603  
Previous Reading 2574  
Total kWh 1160  
Current Reading 2.96  
Demand 118.40  
Multiplier: 40

**Usage History**

Mo	Yr	kWh
Jul	17	4360
Aug	17	760
Sep	17	3000
Oct	17	8240
Nov	17	1640
Dec	17	360
Jan	18	400
Feb	18	680
Mar	18	5920
Apr	18	4960
May	18	1880
Jun	18	640
Jul	18	1160

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/22-07/24	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		15.05
Rider U Strategic Underground		0.25
Rider U Strategic Underground Ph2		0.52
Electricity Supply Svc (ESS)		
Electricity Supply kWh		51.27
Rider R Bear Garden Gen Station		1.27
Rider S Va City Hybrid Energy Ctr		4.18
Rider T Transmission		11.79
Rider B Biomass Conversions		0.85
Rider W Warren Co Power Station		2.27
Rider BW Brunswick Co Pwr Station		2.25
Rider GV Greenville Co Pwr Statn		1.76
Rider US-2 2016 Solar Projects		0.28
Fuel		28.24
Sales and Use Surcharge		0.49
<b>Total Current Charges</b>		<b>127.06</b>

**Total Account Balance**

**127.06**

Visit our website or call our office for rate schedule prices.

Account # 2222677508

HERNDON H S STAD LIGHTS  
700 BENNETT ST  
HERNDON VA 20170

Customer ID: 6232 819334 3270

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 06/22-07/24  
Total kWh 960  
Demand 116.0

**Measured Usage**

*Meter: 0300015490* 06/22-07/24  
Current Reading 374  
Previous Reading 362  
Total kWh 960  
Current Reading 1.45  
Demand 116.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	17	6560
Aug	17	6960
Sep	17	10240
Oct	17	13280
Nov	17	11840
Dec	17	3840
Jan	18	3920
Feb	18	4000
Mar	18	4160
Apr	18	7600
May	18	8000
Jun	18	5200
Jul	18	960

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/22-07/24	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		12.47
Rider U Strategic Underground		0.21
Rider U Strategic Underground Ph2		0.43
Electricity Supply Svc (ESS)		
Electricity Supply kWh		42.43
Rider R Bear Garden Gen Station		1.04
Rider S Va City Hybrid Energy Ctr		3.46
Rider T Transmission		9.76
Rider B Biomass Conversions		0.70
Rider W Warren Co Power Station		1.88
Rider BW Brunswick Co Pwr Station		1.86
Rider GV Greenville Co Pwr Statn		1.46
Rider US-2 2016 Solar Projects		0.23
Fuel		23.38
Sales and Use Surcharge		0.40
<b>Total Current Charges</b>		<b>106.30</b>

**Total Account Balance**

**106.30**

Visit our website or call our office for rate schedule prices.

Account # 2248833812

EAGLE VIEW ES  
4500 DIXIE HILL RD  
FAIRFAX VA 22030

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 06/28-07/30  
Total kWh 77172  
Demand 438.0

**Measured Usage**

*Meter: 00RG010384* 06/28-07/30  
Total kWh 77172  
Demand 438.20

**Meter: 0005722388**

06/28-07/30  
Current Reading 44934  
Previous Reading 44638  
Total KQH 88800  
Current Reading 43891  
Previous Reading 43634  
Total kWh 77100  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	82601
Sep	17	75314
Oct	17	95790
Nov	17	72715
Dec	17	78649
Jan	18	60625
Feb	18	86673
Mar	18	72605
Apr	18	59492
May	18	71729
Jun	18	98762
Jul	18	79013
Aug	18	77172

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/28-07/30	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,001.70
Rider U Strategic Underground		16.98
Rider U Strategic Underground Ph2		34.73
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,284.81
Rider R Bear Garden Gen Station		84.69
Rider S Va City Hybrid Energy Ctr		279.02
Rider T Transmission		836.78
Rider B Biomass Conversions		63.28
Rider W Warren Co Power Station		149.42
Rider BW Brunswick Co Pwr Station		154.29
Rider GV Greensville Co Pwr Statn		120.72
Rider US-2 2016 Solar Projects		19.58
Fuel		1,875.67
Sales and Use Surcharge		32.42
<b>Total Current Charges</b>		<b>7,960.68</b>

**Total Account Balance**

**7,960.68**

Visit our website or call our office for rate schedule prices.

Account # 2292513658

KILMER MIDDLE SCHOOL  
8100 WOLFTRAP RD  
VIENNA VA 22182

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 130* 07/17-08/14  
Total kWh 108000  
Dist Demand 745.0  
Demand 543.0

**Measured Usage**

*Meter: 00RG002336* 07/17-08/14  
On Pk Usage 57648  
Off Pk Dem 432.30  
On Pk Dem 486.80  
RKVA 283.20

*Meter: 0005793135* 07/17-08/14  
Current Reading 88550  
Previous Reading 88180  
Total KQH 111000  
Current Reading 90416  
Previous Reading 90056  
Total kWh 108000  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	170400
Sep	17	190800
Oct	17	179400
Nov	17	139500
Dec	17	135900
Jan	18	130200
Feb	18	116100
Mar	18	112800
Apr	18	99600
May	18	119700
Jun	18	145200
Jul	18	126600
Aug	18	108000

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i> 07/17-08/14	
Distribution Service	
Basic Customer Charge	85.32
Dist Secondary Demand	2,107.54
Rider U Strategic Underground	33.45
Rider U Strategic Underground Ph2	67.91
Electricity Supply Svc (ESS)	
Adjustment Charge	694.50CR
Electricity Supply kWh	1,256.90
Demand Charge	4,019.43
Fuel	2,623.32
Rider R Bear Garden Gen Station	173.83
Rider S Va City Hybrid Energy Ctr	573.70
Rider T Transmission	1,683.08
Rider B Biomass Conversions	133.80
Rider W Warren Co Power Station	305.09
Rider BW Brunswick Co Pwr Station	319.28
Rider GV Greensville Co Pwr Statn	249.85
Rider US-2 2016 Solar Projects	40.54
Sales and Use Surcharge	45.36
<b>Total Current Charges</b>	<b>13,023.90</b>

**Total Account Balance**

**13,023.90**

Visit our website or call our office for rate schedule prices.

Account # 2323917506

WHITMAN MIDDLE/SHELTER  
2500 PARKERS LN  
ALEXANDRIA VA 22306

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 130* 06/15-07/17  
Total kWh 130320  
Dist Demand 698.0  
Demand 628.0

*Schedule 130* 07/17-08/15  
Total kWh 136080  
Dist Demand 698.0  
Demand 628.0

**Measured Usage**

*Meter: 00RG003260* 06/15-07/17  
On Pk Usage 58985  
Off Pk Dem 591.00  
On Pk Dem 615.60  
RKVA 426.90

*Meter: 00RG003260* 07/17-08/15  
On Pk Usage 66349  
Off Pk Dem 518.40  
On Pk Dem 510.00  
RKVA 382.70

*Meter: 0005784047* 06/15-07/17  
Current Reading 36455  
Previous Reading 36250  
Total KQH 147600  
Current Reading 34725  
Previous Reading 34544  
Total kWh 130320  
Multiplier: 720

*Meter: 0005784047* 07/17-08/15  
Current Reading 36664  
Previous Reading 36455  
Total KQH 150480  
Current Reading 34914  
Previous Reading 34725  
Total kWh 136080  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Aug	17	118080
Sep	17	146160
Oct	17	149040
Nov	17	119520
Dec	17	117360
Jan	18	112320
Feb	18	118800
Mar	18	118800
Apr	18	100800
May	18	125280
Jun	18	144720
Jul	18	130320
Aug	18	136080

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 130)* 06/15-07/17

Distribution Service

Basic Customer Charge 97.51

Dist Secondary Demand 2,284.23

Rider U Strategic Underground 44.21

Rider U Strategic Underground Ph2 89.77

Electricity Supply Svc (ESS)

Adjustment Charge 752.72CR

Electricity Supply kWh 1,505.86

Demand Charge 5,312.71

Fuel 3,180.13

Rider R Bear Garden Gen Station 221.60

Rider S Va City Hybrid Energy Ctr 735.05

Rider T Transmission 1,882.36

Rider B Biomass Conversions 129.43

Rider W Warren Co Power Station 403.57

Rider BW Brunswick Co Pwr Station 382.14

Rider GV Greensville Co Pwr Statn 300.41

Rider US-2 2016 Solar Projects 43.23

Sales and Use Surcharge 54.74

*Non-Residential Service (Schedule 130)* 07/17-08/15

Distribution Service

Basic Customer Charge 88.36

Dist Secondary Demand 2,070.08

Rider U Strategic Underground 40.07

Rider U Strategic Underground Ph2 81.35

Electricity Supply Svc (ESS)

Adjustment Charge 682.16CR

Electricity Supply kWh 1,545.72

Demand Charge 4,814.65

Fuel 3,305.38

Rider R Bear Garden Gen Station 208.22

Rider S Va City Hybrid Energy Ctr 687.20

Rider T Transmission 2,016.07

Rider B Biomass Conversions 160.27

Rider W Warren Co Power Station 365.45

Rider BW Brunswick Co Pwr Station 382.45

Rider GV Greensville Co Pwr Statn 299.28

Rider US-2 2016 Solar Projects 48.57

Sales and Use Surcharge 57.15

**Total Current Charges 31,402.34**

**Total Account Balance**

**31,402.34**

Visit our website or call our office for rate schedule prices.



Account # 2406790341

WESTBRIAR ELEM/FIRE PUM  
1741 PINE VALLEY DR  
VIENNA VA 22182

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* 06/14-07/17  
Total kWh 0

*Schedule 100* 07/17-08/14  
Total kWh 0

**Measured Usage**

**Meter: 0005167778** 06/14-07/17  
Current Reading 42  
Previous Reading 42  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 20

**Meter: 0005167778** 07/17-08/14  
Current Reading 42  
Previous Reading 42  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Aug	17	0
Sep	17	0
Oct	17	0
Nov	17	0
Dec	17	0
Jan	18	0
Feb	18	0
Mar	18	0
Apr	18	0
May	18	0
Jun	18	0
Jul	18	0
Aug	18	0

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)* 06/14-07/17  
Distribution Service  
Basic Customer Charge 6.59

*Non-Residential Service (Schedule 100)* 07/17-08/14  
Distribution Service  
Basic Customer Charge 6.59  
**Total Current Charges 13.18**

**Total Account Balance**

**13.18**

*Visit our website or call our office for rate schedule prices.*

Account # 2415650007

CEDAR LANE SCHOOL  
101 CEDAR LN SW  
VIENNA VA 22180

Customer ID: 6232 819342 5064

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/18-07/18  
Total kWh 31600  
Demand 164.0

**Measured Usage**

*Meter: 0004666089* 06/18-07/18  
Current Reading 58669  
Previous Reading 58274  
Total kWh 31600  
Current Reading 2.05  
Demand 164.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	26240
Sep	17	34080
Oct	17	34160
Nov	17	32080
Dec	17	34080
Jan	18	33200
Feb	18	35120
Mar	18	31280
Apr	18	29520
May	18	32480
Jun	18	41440
Jul	18	31600

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		06/18-07/18	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			410.16
Rider U Strategic Underground			6.95
Rider U Strategic Underground Ph2			14.22
Electricity Supply Svc (ESS)			
Electricity Supply kWh			1,319.72
Rider R Bear Garden Gen Station			34.26
Rider S Va City Hybrid Energy Ctr			113.51
Rider T Transmission			303.93
Rider B Biomass Conversions			20.80
Rider W Warren Co Power Station			62.25
Rider BW Brunswick Co Pwr Station			59.66
Rider GV Greensville Co Pwr Statn			46.77
Rider US-2 2016 Solar Projects			6.95
Fuel			770.60
Sales and Use Surcharge			13.27
<b>Total Current Charges</b>			<b>3,189.64</b>

**Total Account Balance**

**3,189.64**

Visit our website or call our office for rate schedule prices.

Account # 2431335112

OAK HILL ES MODULAR  
3210 KINROSS CIR  
HERNDON VA 20171

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 27

**Billable Usage**

*Schedule 110* 07/13-08/09  
Total kWh 2640

**Measured Usage**

*Meter: 0004509713* 07/13-08/09  
Current Reading 13923  
Previous Reading 13890  
Total kWh 2640  
Current Reading .37  
Demand 29.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	3040
Sep	17	4000
Oct	17	4320
Nov	17	3920
Dec	17	5040
Jan	18	6880
Feb	18	7280
Mar	18	6160
Apr	18	6160
May	18	4960
Jun	18	5200
Jul	18	3360
Aug	18	2640

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/13-08/09
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		29.12
Rider U Strategic Underground		0.58
Rider U Strategic Underground Ph2		1.19
Electricity Supply Svc (ESS)		
Electricity Supply kWh		123.47
Fuel		64.13
Rider R Bear Garden Gen Station		2.90
Rider S Va City Hybrid Energy Ctr		9.56
Rider T Transmission		29.22
Rider B Biomass Conversions		2.24
Rider W Warren Co Power Station		5.10
Rider BW Brunswick Co Pwr Station		5.33
Rider GV Greensville Co Pwr Statn		4.17
Rider US-2 2016 Solar Projects		0.69
Sales and Use Surcharge		1.11
<b>Total Current Charges</b>		<b>285.40</b>

**Total Account Balance**

**285.40**

*Visit our website or call our office for rate schedule prices.*

Account # 2442902504

PARKLAWN ELEM SCHOOL  
4116 BRADDOCK RD  
ALEXANDRIA VA 22312

Customer ID: 6231 819318 5210

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 110* 07/02-08/01  
Total kWh 77400  
Demand 333.0

**Measured Usage**

*Meter: 0008054629* 07/02-08/01  
Current Reading 30145  
Previous Reading 29887  
Total kWh 77400  
Current Reading 1.11  
Demand 333.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	39000
Sep	17	54900
Oct	17	73200
Nov	17	58800
Dec	17	62700
Jan	18	48900
Feb	18	62700
Mar	18	57000
Apr	18	50400
May	18	52800
Jun	18	77700
Jul	18	98100
Aug	18	77400

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/02-08/01
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		853.72
Rider U Strategic Underground		17.03
Rider U Strategic Underground Ph2		34.83
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,318.05
Fuel		1,880.05
Rider R Bear Garden Gen Station		85.14
Rider S Va City Hybrid Energy Ctr		280.19
Rider T Transmission		856.82
Rider B Biomass Conversions		65.79
Rider W Warren Co Power Station		149.38
Rider BW Brunswick Co Pwr Station		156.35
Rider GV Greensville Co Pwr Statn		122.29
Rider US-2 2016 Solar Projects		20.12
Sales and Use Surcharge		32.51
<b>Total Current Charges</b>		<b>7,878.86</b>

**Total Account Balance**

**7,878.86**

Visit our website or call our office for rate schedule prices.

Account # 2496442506

HUGHES MIDDLE SCHOOL  
11401 RIDGE HEIGHTS RD  
RESTON VA 20191

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 07/13-08/13  
Total kWh 117507  
Demand 453.0

**Measured Usage**

*Meter: 0300003149* 07/13-08/13  
Current Reading 3429  
Previous Reading 3319  
Total KQH 158400  
Current Reading 2722  
Previous Reading 2640  
Total kWh 118080  
Multiplier: 1440

*Meter: 00RG002930* 07/13-08/13  
Total kWh 117507  
Demand 453.60

**Usage History**

Mo	Yr	kWh
Aug	17	107079
Sep	17	117047
Oct	17	130535
Nov	17	119106
Dec	17	99847
Jan	18	89841
Feb	18	110992
Mar	18	81430
Apr	18	90417
May	18	107704
Jun	18	131724
Jul	18	110560
Aug	18	117507

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i> 07/13-08/13		
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,525.24
Rider U Strategic Underground		25.85
Rider U Strategic Underground Ph2		52.88
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,648.68
Rider R Bear Garden Gen Station		129.26
Rider S Va City Hybrid Energy Ctr		425.38
Rider T Transmission		1,300.80
Rider B Biomass Conversions		99.88
Rider W Warren Co Power Station		226.79
Rider BW Brunswick Co Pwr Station		237.36
Rider GV Greensville Co Pwr Statn		185.66
Rider US-2 2016 Solar Projects		30.55
Fuel		2,854.25
Sales and Use Surcharge		49.35
Competitive Metering Misc		2.14
<b>Total Current Charges</b>		<b>11,800.66</b>

**Total Account Balance**

**11,800.66**

Visit our website or call our office for rate schedule prices.

Account # 2502055060

ANNANDALE H S  
4700 MEDFORD DR  
ANNANDALE VA 22003

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* *06/29-07/31*  
Total kWh 1840  
Demand 113.0

**Measured Usage**

*Meter: 0006998372* *06/29-07/31*  
Current Reading 12277  
Previous Reading 12231  
Total kWh 1840  
Current Reading 2.83  
Demand 113.20  
Multiplier: 40

**Usage History**

Mo	Yr	kWh
Aug	17	760
Sep	17	3280
Oct	17	8480
Nov	17	11160
Dec	17	11400
Jan	18	6080
Feb	18	2320
Mar	18	3160
Apr	18	9600
May	18	8320
Jun	18	4600
Jul	18	4600
Aug	18	1840

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	<i>06/29-07/31</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		23.88
Rider U Strategic Underground		0.40
Rider U Strategic Underground Ph2		0.83
Electricity Supply Svc (ESS)		
Electricity Supply kWh		81.33
Rider R Bear Garden Gen Station		2.02
Rider S Va City Hybrid Energy Ctr		6.65
Rider T Transmission		20.16
Rider B Biomass Conversions		1.54
Rider W Warren Co Power Station		3.56
Rider BW Brunswick Co Pwr Station		3.70
Rider GV Greenville Co Pwr Statn		2.90
Rider US-2 2016 Solar Projects		0.47
Fuel		44.71
Sales and Use Surcharge		0.77
<b>Total Current Charges</b>		<b>199.51</b>

**Total Account Balance**

**199.51**

Visit our website or call our office for rate schedule prices.

Account # 2548624366

HAYFIELD SECONDARY SBLT  
7630 TELEGRAPH RD  
ALEXANDRIA VA 22315

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/11-08/09  
Total kWh 508

**Measured Usage**

*Meter: 0072550965* 07/11-08/09  
Current Reading 39887  
Previous Reading 39760  
Total kWh 508  
Current Reading 9.19  
Demand 36.76  
Multiplier: 4

**Usage History**

Mo	Yr	kWh
Aug	17	108
Sep	17	244
Oct	17	788
Nov	17	696
Dec	17	336
Jan	18	40
Feb	18	36
Mar	18	1016
Apr	18	2128
May	18	1680
Jun	18	1076
Jul	18	940
Aug	18	508

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	07/11-08/09	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		6.59
Rider U Strategic Underground		0.11
Rider U Strategic Underground Ph2		0.23
Electricity Supply Svc (ESS)		
Electricity Supply kWh		22.45
Rider R Bear Garden Gen Station		0.56
Rider S Va City Hybrid Energy Ctr		1.84
Rider T Transmission		5.62
Rider B Biomass Conversions		0.43
Rider W Warren Co Power Station		0.98
Rider BW Brunswick Co Pwr Station		1.03
Rider GV Greenville Co Pwr Statn		0.80
Rider US-2 2016 Solar Projects		0.13
Fuel		12.34
Sales and Use Surcharge		0.21
<b>Total Current Charges</b>		<b>59.91</b>

**Total Account Balance**

**59.91**

Visit our website or call our office for rate schedule prices.

Account # 2562084786

KEY MS - NEW SERVICE  
6402 FRANCONIA RD  
SPRINGFIELD VA 22150

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

<i>Schedule 130</i>	<i>07/11-08/08</i>
Total kWh	164700
Dist Demand	744.0
Demand	701.0

**Measured Usage**

<i>Meter: 00RG018063</i>	<i>07/11-08/08</i>
On Pk Usage	93014
Off Pk Dem	641.80
On Pk Dem	701.50
RKVA	450.80

<i>Meter: 0005722375</i>	<i>07/11-08/08</i>
Current Reading	99449
Previous Reading	98767
Total KQH	204600
Current Reading	93312
Previous Reading	92763
Total kWh	164700
Multiplier: 300	

**Usage History**

Mo	Yr	kWh
Aug	17	159900
Sep	17	167100
Oct	17	194400
Nov	17	176100
Dec	17	191100
Jan	18	149700
Feb	18	178200
Mar	18	195600
Apr	18	160800
May	18	193500
Jun	18	228000
Jul	18	168900
Aug	18	164700

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>	<i>07/11-08/08</i>	
Distribution Service		
Basic Customer Charge		85.32
Dist Secondary Demand		2,105.25
Rider U Strategic Underground		43.18
Rider U Strategic Underground Ph2		87.67
Electricity Supply Svc (ESS)		
Adjustment Charge		693.74CR
Electricity Supply kWh		1,827.87
Demand Charge		5,188.99
Fuel		4,000.56
Rider R Bear Garden Gen Station		224.41
Rider S Va City Hybrid Energy Ctr		740.63
Rider T Transmission		2,172.82
Rider B Biomass Conversions		172.73
Rider W Warren Co Power Station		393.87
Rider BW Brunswick Co Pwr Station		412.19
Rider GV Greensville Co Pwr Statn		322.55
Rider US-2 2016 Solar Projects		52.34
Sales and Use Surcharge		69.17
<b>Total Current Charges</b>		<b>17,205.81</b>

**Total Account Balance**

**17,205.81**

*Visit our website or call our office for rate schedule prices.*



Account # 2693035483

JEB STUART SCOREBOARD  
3301 PEACE VALLEY LN  
FALLS CHURCH VA 22044

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* *06/21-07/23*  
Total kWh 40

**Measured Usage**

*Meter: 0259545685* *06/21-07/23*  
Current Reading 649  
Previous Reading 648  
Total kWh 40  
Current Reading .12  
Demand 4.80  
Multiplier: 40

**Usage History**

Mo	Yr	kWh
Aug	17	80
Sep	17	240
Oct	17	680
Nov	17	640
Dec	17	560
Jan	18	1040
Feb	18	640
Mar	18	680
Apr	18	720
May	18	320
Jun	18	40
Jul	18	40

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	<i>06/21-07/23</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		0.52
Rider U Strategic Underground		0.01
Rider U Strategic Underground Ph2		0.01
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1.77
Rider R Bear Garden Gen Station		0.04
Rider S Va City Hybrid Energy Ctr		0.14
Rider T Transmission		0.40
Rider B Biomass Conversions		0.02
Rider W Warren Co Power Station		0.08
Rider BW Brunswick Co Pwr Station		0.08
Rider GV Greenville Co Pwr Statn		0.06
Rider US-2 2016 Solar Projects		0.01
Fuel		0.97
Sales and Use Surcharge		0.01
<b>Total Current Charges</b>		<b>10.71</b>

**Total Account Balance**

**10.71**

Visit our website or call our office for rate schedule prices.

Account # 2714995004

OAK HILL ELEMENTARY SCH  
3210 KINROSS CIR  
HERNDON VA 20171

Customer ID: 6232 819318 3333

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 27

**Billable Usage**

*Schedule 100* 07/13-08/09  
Total kWh 36096  
Demand 184.0

**Measured Usage**

*Meter: 0004824668* 07/13-08/09  
Current Reading 19979  
Previous Reading 19885  
Total kWh 36096  
Current Reading .48  
Demand 184.32  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Aug	17	47232
Sep	17	63744
Oct	17	62208
Nov	17	56832
Dec	17	56448
Jan	18	41472
Feb	18	57984
Mar	18	42624
Apr	18	40320
May	18	56064
Jun	18	79104
Jul	18	54912
Aug	18	36096

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	07/13-08/09	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		468.53
Rider U Strategic Underground		7.94
Rider U Strategic Underground Ph2		16.24
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,501.99
Rider R Bear Garden Gen Station		39.71
Rider S Va City Hybrid Energy Ctr		130.67
Rider T Transmission		399.58
Rider B Biomass Conversions		30.68
Rider W Warren Co Power Station		69.67
Rider BW Brunswick Co Pwr Station		72.91
Rider GV Greensville Co Pwr Statn		57.03
Rider US-2 2016 Solar Projects		9.38
Fuel		876.77
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		15.16
<b>Total Current Charges</b>		<b>3,703.95</b>

**Total Account Balance**

**3,703.95**

*Visit our website or call our office for rate schedule prices.*

Account # 2765585001

LEE HIGH SCHOOL  
6540 FRANCONIA RD  
SPRINGFIELD VA 22150

Customer ID: 819334 6232 1160

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 130* 07/10-08/08  
Total kWh 162000  
Dist Demand 768.0  
Demand 691.0

**Measured Usage**

*Meter: 00RG001434* 07/10-08/08  
On Pk Usage 90216  
Off Pk Dem 602.60  
On Pk Dem 609.10  
RKVA 416.00

*Meter: 0005691181* 07/10-08/08  
Current Reading 49376  
Previous Reading 49118  
Total KQH 185760  
Current Reading 48109  
Previous Reading 47884  
Total kWh 162000  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Aug	17	167040
Sep	17	177840
Oct	17	207360
Nov	17	174960
Dec	17	198000
Jan	18	150480
Feb	18	184320
Mar	18	198720
Apr	18	155520
May	18	171360
Jun	18	203040
Jul	18	157680
Aug	18	162000

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i> 07/10-08/08	
Distribution Service	
Basic Customer Charge	88.36
Dist Secondary Demand	2,237.39
Rider U Strategic Underground	44.09
Rider U Strategic Underground Ph2	89.51
Electricity Supply Svc (ESS)	
Adjustment Charge	737.29CR
Electricity Supply kWh	1,806.74
Demand Charge	5,297.64
Fuel	3,934.98
Rider R Bear Garden Gen Station	229.11
Rider S Va City Hybrid Energy Ctr	756.14
Rider T Transmission	2,218.32
Rider B Biomass Conversions	176.34
Rider W Warren Co Power Station	402.12
Rider BW Brunswick Co Pwr Station	420.82
Rider GV Greensville Co Pwr Statn	329.31
Rider US-2 2016 Solar Projects	53.44
Sales and Use Surcharge	68.04
<b>Total Current Charges</b>	<b>17,415.06</b>

**Total Account Balance**

17,415.06

Visit our website or call our office for rate schedule prices.

Account # 2766420000

CARDINAL FOREST E  
8600 FORRESTER BLVD  
SPRINGFIELD VA 22152

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Usage History**

Mo	Yr	kWh
Aug	17	8
Sep	17	8
Oct	17	8
Nov	17	8
Dec	17	8
Jan	18	8
Feb	18	8
Mar	18	8
Apr	18	8
May	18	8
Jun	18	8
Jul	18	8
Aug	18	8

**Balance Forward**

0.00

<i>Lighting Service (Schedule 102)</i>	
Distribution Service	
Basic Customer Charge	9.60
Distribution Service kWh	0.08
Electricity Supply Svc (ESS)	
Electricity Supply kWh	0.28
All Other Applicable ESS Riders	0.12
Fuel	0.20
<b>Total Current Charges</b>	<b>10.28</b>

**Total Account Balance**

10.28

Visit our website or call our office for rate schedule prices.

Account # 2778460358

SIDEBURN SUPPORT  
5025 SIDEBURN RD  
FAIRFAX VA 22032

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 130* *07/03-08/01*  
Total kWh 78900  
Dist Demand 213.0  
Demand 177.0

**Measured Usage**

*Meter: 0005216158* *07/03-08/01*  
Current Reading 16368  
Previous Reading 16105  
Total kWh 78900  
Current Reading .59  
Demand 177.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	78300
Sep	17	77400
Oct	17	75300
Nov	17	71100
Dec	17	91200
Jan	18	94800
Feb	18	84900
Mar	18	88800
Apr	18	79500
May	18	68700
Jun	18	73500
Jul	18	85500
Aug	18	78900

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>		<i>07/03-08/01</i>
Distribution Service		
Basic Customer Charge		88.36
Dist Secondary Demand		631.70
Rider U Strategic Underground		11.29
Rider U Strategic Underground Ph2		22.93
Electricity Supply Svc (ESS)		
Adjustment Charge		208.16CR
Electricity Supply kWh		969.92
Demand Charge		1,356.99
Fuel		1,916.48
Rider R Bear Garden Gen Station		58.69
Rider S Va City Hybrid Energy Ctr		193.69
Rider T Transmission		568.22
Rider B Biomass Conversions		45.17
Rider W Warren Co Power Station		103.00
Rider BW Brunswick Co Pwr Station		107.79
Rider GV Greensville Co Pwr Statn		84.35
Rider US-2 2016 Solar Projects		13.69
Sales and Use Surcharge		33.14
<b>Total Current Charges</b>		<b>5,997.25</b>

**Total Account Balance**

**5,997.25**

Visit our website or call our office for rate schedule prices.

Account # 2781386459

BEECHTREE ELEMENTARY  
3401 BEECHTREE LN  
FALLS CHURCH VA 22042

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/20-07/20  
Total kWh 49500  
Demand 276.0

**Measured Usage**

*Meter: 0300009377* 06/20-07/20  
Current Reading 6269  
Previous Reading 6104  
Total kWh 49500  
Current Reading .92  
Demand 276.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	40500
Sep	17	51000
Oct	17	47100
Nov	17	40800
Dec	17	39000
Jan	18	44400
Feb	18	39900
Mar	18	38700
Apr	18	32700
May	18	45300
Jun	18	52200
Jul	18	49500

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/20-07/20	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		642.51
Rider U Strategic Underground		10.89
Rider U Strategic Underground Ph2		22.28
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,098.80
Rider R Bear Garden Gen Station		53.79
Rider S Va City Hybrid Energy Ctr		178.04
Rider T Transmission		488.07
Rider B Biomass Conversions		34.16
Rider W Warren Co Power Station		97.19
Rider BW Brunswick Co Pwr Station		94.55
Rider GV Greenville Co Pwr Statn		74.09
Rider US-2 2016 Solar Projects		11.22
Fuel		1,206.32
Sales and Use Surcharge		20.79
<b>Total Current Charges</b>		<b>5,039.29</b>

**Total Account Balance**

**5,039.29**

Visit our website or call our office for rate schedule prices.

Account # 2782150003

WOODLEY HILLS ELEM SCH  
8718 OLD MOUNT VERNON RD  
ALEXANDRIA VA 22309

Customer ID: 6231 819318 1229

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 130* 06/19-07/20  
Total kWh 68400  
Dist Demand 338.0  
Demand 304.0

**Measured Usage**

*Meter: 0005950742* 06/19-07/20  
Current Reading 13859  
Previous Reading 13764  
Total kWh 68400  
Current Reading .38  
Demand 273.60  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Aug	17	92880
Sep	17	94320
Oct	17	84240
Nov	17	74160
Dec	17	65520
Jan	18	61920
Feb	18	72000
Mar	18	61920
Apr	18	56880
May	18	75600
Jun	18	77760
Jul	18	68400

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>	06/19-07/20	
Distribution Service		
Basic Customer Charge		94.46
Dist Secondary Demand		1,071.55
Rider U Strategic Underground		20.74
Rider U Strategic Underground Ph2		42.10
Electricity Supply Svc (ESS)		
Adjustment Charge		353.11CR
Electricity Supply kWh		876.27
Demand Charge		2,491.39
Fuel		1,667.26
Rider R Bear Garden Gen Station		104.84
Rider S Va City Hybrid Energy Ctr		347.35
Rider T Transmission		921.74
Rider B Biomass Conversions		66.10
Rider W Warren Co Power Station		189.22
Rider BW Brunswick Co Pwr Station		183.75
Rider GV Greensville Co Pwr Statn		144.27
Rider US-2 2016 Solar Projects		21.45
Sales and Use Surcharge		28.72
<b>Total Current Charges</b>		<b>7,918.10</b>

**Total Account Balance**

**7,918.10**

Visit our website or call our office for rate schedule prices.

Account # 2816287508

OLD CREEK ELEM SCHOOL  
9524 OLD CREEK DR  
FAIRFAX VA 22032

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 06/28-07/30  
Total kWh 62111  
Demand 256.0

**Measured Usage**

*Meter: 0004700042* 06/28-07/30  
Current Reading 18547  
Previous Reading 18442  
Total KQH 75600  
Current Reading 16446  
Previous Reading 16360  
Total kWh 61920  
Multiplier: 720

*Meter: 00RG004152* 06/28-07/30  
Total kWh 62111  
Demand 256.00

**Usage History**

Mo	Yr	kWh
Jul	17	54659
Aug	17	53862
Sep	17	61603
Oct	17	57103
Nov	17	64533
Dec	17	57393
Jan	18	80420
Feb	18	64400
Mar	18	48648
Apr	18	51169
May	18	68083
Jun	18	59926
Jul	18	62111

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/28-07/30	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		806.20
Rider U Strategic Underground		13.66
Rider U Strategic Underground Ph2		27.95
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,484.48
Rider R Bear Garden Gen Station		68.16
Rider S Va City Hybrid Energy Ctr		224.57
Rider T Transmission		673.48
Rider B Biomass Conversions		50.93
Rider W Warren Co Power Station		120.26
Rider BW Brunswick Co Pwr Station		124.18
Rider GV Greensville Co Pwr Statn		97.16
Rider US-2 2016 Solar Projects		15.76
Fuel		1,509.61
Sales and Use Surcharge		26.09
<b>Total Current Charges</b>		<b>6,249.08</b>

**Total Account Balance**

**6,249.08**

Visit our website or call our office for rate schedule prices.

Account # 2820658082

FORESTDALE MODULAR  
6530 ELDER AVE  
SPRINGFIELD VA 22150

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 07/10-08/08  
Total kWh 2240  
Demand 16.0

**Measured Usage**

*Meter: 0005530038* 07/10-08/08  
Current Reading 14502  
Previous Reading 14474  
Total kWh 2240  
Current Reading .21  
Demand 16.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	3680
Sep	17	5120
Oct	17	7360
Nov	17	6080
Dec	17	8320
Jan	18	11520
Feb	18	9600
Mar	18	8960
Apr	18	7440
May	18	6960
Jun	18	7040
Jul	18	5280
Aug	18	2240

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/10-08/08
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		24.71
Rider U Strategic Underground		0.49
Rider U Strategic Underground Ph2		1.01
Electricity Supply Svc (ESS)		
Electricity Supply kWh		104.76
Fuel		54.41
Rider R Bear Garden Gen Station		2.46
Rider S Va City Hybrid Energy Ctr		8.11
Rider T Transmission		24.80
Rider B Biomass Conversions		1.90
Rider W Warren Co Power Station		4.32
Rider BW Brunswick Co Pwr Station		4.52
Rider GV Greensville Co Pwr Statn		3.54
Rider US-2 2016 Solar Projects		0.58
Sales and Use Surcharge		0.94
<b>Total Current Charges</b>		<b>243.14</b>

**Total Account Balance**

**243.14**

Visit our website or call our office for rate schedule prices.



Account # 2872140005 CHURCHILL ROAD ELEMENTA  
 7100 CHURCHILL RD  
 Customer ID: 6232 819318 3026 MC LEAN VA 22101

**Explanation of Bill Detail**

**Dominion Energy Virginia 1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**  
*Schedule 100* 07/10-08/08  
 Total kWh 50100  
 Demand 261.0

**Measured Usage**  
*Meter: 0300009300* 07/10-08/08  
 Current Reading 7116  
 Previous Reading 6949  
 Total kWh 50100  
 Current Reading .87  
 Demand 261.00  
 Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	58200
Sep	17	54900
Oct	17	63900
Nov	17	52200
Dec	17	57900
Jan	18	47700
Feb	18	59700
Mar	18	50700
Apr	18	48600
May	18	52800
Jun	18	66000
Jul	18	63600
Aug	18	50100

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>07/10-08/08</i>	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			650.30
Rider U Strategic Underground			11.02
Rider U Strategic Underground Ph2			22.55
Electricity Supply Svc (ESS)			
Electricity Supply kWh			2,093.97
Rider R Bear Garden Gen Station			55.11
Rider S Va City Hybrid Energy Ctr			181.36
Rider T Transmission			554.61
Rider B Biomass Conversions			42.59
Rider W Warren Co Power Station			96.69
Rider BW Brunswick Co Pwr Station			101.20
Rider GV Greenville Co Pwr Statn			79.16
Rider US-2 2016 Solar Projects			13.03
Fuel			1,216.93
Sales and Use Surcharge			21.04
<b>Total Current Charges</b>			<b>5,146.15</b>

**Total Account Balance**

**5,146.15**

*Visit our website or call our office for rate schedule prices.*

Account # 2903318596

CRESTWOOD MODULAR  
6010 HANOVER AVE  
SPRINGFIELD VA 22150

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 110* 07/06-08/06  
Total kWh 2960  
Demand 33.0

**Measured Usage**

*Meter: 0004965221* 07/06-08/06  
Current Reading 25655  
Previous Reading 25618  
Total kWh 2960  
Current Reading .42  
Demand 33.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	7760
Sep	17	8240
Oct	17	10480
Nov	17	8960
Dec	17	11200
Jan	18	18480
Feb	18	16400
Mar	18	16320
Apr	18	14000
May	18	9360
Jun	18	9440
Jul	18	7840
Aug	18	2960

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/06-08/06	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			32.65
Rider U Strategic Underground			0.65
Rider U Strategic Underground Ph2			1.33
Electricity Supply Svc (ESS)			
Electricity Supply kWh			138.44
Fuel			71.90
Rider R Bear Garden Gen Station			3.26
Rider S Va City Hybrid Energy Ctr			10.72
Rider T Transmission			32.77
Rider B Biomass Conversions			2.52
Rider W Warren Co Power Station			5.71
Rider BW Brunswick Co Pwr Station			5.98
Rider GV Greensville Co Pwr Statn			4.68
Rider US-2 2016 Solar Projects			0.77
Sales and Use Surcharge			1.24
<b>Total Current Charges</b>			<b>319.21</b>

**Total Account Balance**

**319.21**

Visit our website or call our office for rate schedule prices.

Account # 2925652501

LANE ELEM SCHOOL  
7137 BEULAH ST  
ALEXANDRIA VA 22315

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/12-08/10  
Total kWh 67680  
Demand 324.0

**Measured Usage**

*Meter: 0004238426* 07/12-08/10  
Current Reading 9201  
Previous Reading 9107  
Total kWh 67680  
Current Reading .45  
Demand 324.00  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Aug	17	69120
Sep	17	79200
Oct	17	84240
Nov	17	71280
Dec	17	71280
Jan	18	52560
Feb	18	77760
Mar	18	66960
Apr	18	54000
May	18	92880
Jun	18	84960
Jul	18	67680
Aug	18	67680

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/12-08/10
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		878.49
Rider U Strategic Underground		14.89
Rider U Strategic Underground Ph2		30.46
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,781.58
Rider R Bear Garden Gen Station		74.45
Rider S Va City Hybrid Energy Ctr		245.00
Rider T Transmission		749.22
Rider B Biomass Conversions		57.53
Rider W Warren Co Power Station		130.62
Rider BW Brunswick Co Pwr Station		136.71
Rider GV Greenville Co Pwr Statn		106.93
Rider US-2 2016 Solar Projects		17.60
Fuel		1,643.95
Sales and Use Surcharge		28.43
<b>Total Current Charges</b>		<b>6,902.45</b>

**Total Account Balance**

**6,902.45**

Visit our website or call our office for rate schedule prices.

Account # 2933845006

SARATOGA ELEM SCHOOL  
8111 NORTHUMBERLAND RD  
SPRINGFIELD VA 22153

Customer ID: 6232 819318 1354

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 110* 06/20-07/20  
Total kWh 90000  
Demand 309.0

**Measured Usage**

*Meter: 0004807685* 06/20-07/20  
Current Reading 1101  
Previous Reading 976  
Total kWh 90000  
Current Reading .43  
Demand 309.60  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Aug	17	76320
Sep	17	100080
Oct	17	93600
Nov	17	77040
Dec	17	54000
Jan	18	51120
Feb	18	57600
Mar	18	59760
Apr	18	55440
May	18	97200
Jun	18	93600
Jul	18	90000

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>	06/20-07/20	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		992.70
Rider U Strategic Underground		19.80
Rider U Strategic Underground Ph2		40.50
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,729.15
Fuel		2,193.30
Rider R Bear Garden Gen Station		97.80
Rider S Va City Hybrid Energy Ctr		323.70
Rider T Transmission		887.40
Rider B Biomass Conversions		62.10
Rider W Warren Co Power Station		176.70
Rider BW Brunswick Co Pwr Station		171.90
Rider GV Greensville Co Pwr Statn		134.70
Rider US-2 2016 Solar Projects		20.40
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		37.80
<b>Total Current Charges</b>		<b>8,895.64</b>

**Total Account Balance**

**8,895.64**

Visit our website or call our office for rate schedule prices.

Account # 2969620976

IPS  
INDUSTRIAL RD  
SPRINGFIELD VA 22151

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 07/03-08/02  
Total kWh 142

**Measured Usage**

*Meter: 0123455292* 07/03-08/02  
Current Reading 6223  
Previous Reading 6081  
Total kWh 142

**Usage History**

Mo	Yr	kWh
Aug	17	138
Sep	17	153
Oct	17	184
Nov	17	186
Dec	17	236
Jan	18	218
Feb	18	225
Mar	18	186
Apr	18	181
May	18	158
Jun	18	160
Jul	18	135
Aug	18	142

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>	07/03-08/02	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1.84
Rider U Strategic Underground		0.03
Rider U Strategic Underground Ph2		0.06
Electricity Supply Svc (ESS)		
Electricity Supply kWh		6.28
Rider R Bear Garden Gen Station		0.16
Rider S Va City Hybrid Energy Ctr		0.51
Rider T Transmission		1.57
Rider B Biomass Conversions		0.12
Rider W Warren Co Power Station		0.27
Rider BW Brunswick Co Pwr Station		0.29
Rider GV Greenville Co Pwr Statn		0.22
Rider US-2 2016 Solar Projects		0.04
Fuel		3.45
Sales and Use Surcharge		0.06
<b>Total Current Charges</b>		<b>21.49</b>

**Total Account Balance**

**21.49**

Visit our website or call our office for rate schedule prices.

Account # 3049447729

FRANCONIA NEW  
6043 FRANCONIA RD  
ALEXANDRIA VA 22310

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/10-08/08  
Total kWh 42421  
Demand 228.0

**Measured Usage**

*Meter: 00RG028032* 07/10-08/08  
Total kWh 42421  
Demand 228.40

**Meter: 0010112101**

07/10-08/08  
Current Reading 16464  
Previous Reading 16302  
Total KQH 48600  
Current Reading 16946  
Previous Reading 16805  
Total kWh 42300  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	56394
Sep	17	53469
Oct	17	55411
Nov	17	44173
Dec	17	48956
Jan	18	47145
Feb	18	49546
Mar	18	40512
Apr	18	41248
May	18	45191
Jun	18	54964
Jul	18	47503
Aug	18	42421

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/10-08/08
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		550.63
Rider U Strategic Underground		9.33
Rider U Strategic Underground Ph2		19.09
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,784.58
Rider R Bear Garden Gen Station		46.66
Rider S Va City Hybrid Energy Ctr		153.56
Rider T Transmission		469.60
Rider B Biomass Conversions		36.06
Rider W Warren Co Power Station		81.87
Rider BW Brunswick Co Pwr Station		85.69
Rider GV Greensville Co Pwr Statn		67.03
Rider US-2 2016 Solar Projects		11.03
Fuel		1,030.41
Sales and Use Surcharge		17.82
<b>Total Current Charges</b>		<b>4,369.95</b>

**Total Account Balance**

**4,369.95**

Visit our website or call our office for rate schedule prices.

Account # 3106569183

MARSHALL HS SIGN LIGHT  
7731 LEESBURG PIKE  
FALLS CHURCH VA 22043

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 07/02-08/01  
Total kWh 293

**Measured Usage**

*Meter: 0200091050* 07/02-08/01  
Current Reading 11368  
Previous Reading 11075  
Total kWh 293  
Current Reading .47  
Demand .47

**Usage History**

Mo	Yr	kWh
Aug	17	293
Sep	17	270
Oct	17	272
Nov	17	192
Dec	17	312
Jan	18	250
Feb	18	139
Mar	18	142
Apr	18	163
May	18	168
Jun	18	256
Jul	18	290
Aug	18	293

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/02-08/01	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			3.80
Rider U Strategic Underground			0.06
Rider U Strategic Underground Ph2			0.13
Electricity Supply Svc (ESS)			
Electricity Supply kWh			12.95
Rider R Bear Garden Gen Station			0.32
Rider S Va City Hybrid Energy Ctr			1.06
Rider T Transmission			3.24
Rider B Biomass Conversions			0.25
Rider W Warren Co Power Station			0.57
Rider BW Brunswick Co Pwr Station			0.59
Rider GV Greenville Co Pwr Statn			0.46
Rider US-2 2016 Solar Projects			0.08
Fuel			7.12
Sales and Use Surcharge			0.12
<b>Total Current Charges</b>			<b>37.34</b>

**Total Account Balance**

**37.34**

Visit our website or call our office for rate schedule prices.

Account # 3115606000

MT VERNON HIGH SB FLD  
8515 OLD MOUNT VERNON RD  
ALEXANDRIA VA 22309

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/19-07/19  
Total kWh 396

**Measured Usage**

*Meter: 0081955731* 06/19-07/19  
Current Reading 26508  
Previous Reading 26409  
Total kWh 396  
Current Reading 11.52  
Demand 46.08  
Multiplier: 4

**Usage History**

Mo	Yr	kWh
Aug	17	340
Sep	17	984
Oct	17	1228
Nov	17	920
Dec	17	444
Jan	18	0
Feb	18	60
Mar	18	1404
Apr	18	1312
May	18	1092
Jun	18	560
Jul	18	396

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/19-07/19	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		5.14
Rider U Strategic Underground		0.09
Rider U Strategic Underground Ph2		0.18
Electricity Supply Svc (ESS)		
Electricity Supply kWh		17.50
Rider R Bear Garden Gen Station		0.43
Rider S Va City Hybrid Energy Ctr		1.42
Rider T Transmission		3.86
Rider B Biomass Conversions		0.26
Rider W Warren Co Power Station		0.77
Rider BW Brunswick Co Pwr Station		0.76
Rider GV Greenville Co Pwr Statn		0.59
Rider US-2 2016 Solar Projects		0.09
Fuel		9.66
Sales and Use Surcharge		0.17
<b>Total Current Charges</b>		<b>47.51</b>

**Total Account Balance**

**47.51**

Visit our website or call our office for rate schedule prices.



Account # 3123955001

W POTOMAC BASEBALL LTS  
6500 QUANDER RD  
ALEXANDRIA VA 22307

Customer ID: 6232 819334 1200

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 07/13-08/13  
Total kWh 2709

**Measured Usage**

*Meter: 0200085497* 07/13-08/13  
Current Reading 29449  
Previous Reading 26740  
Total kWh 2709  
Current Reading 100.76  
Demand 100.76

**Usage History**

Mo	Yr	kWh
Aug	17	1660
Sep	17	288
Oct	17	5623
Nov	17	2954
Dec	17	705
Jan	18	729
Feb	18	332
Apr	18	6710
May	18	2667
Jun	18	3025
Jul	18	3995
Aug	18	2709

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/13-08/13
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		35.16
Rider U Strategic Underground		0.60
Rider U Strategic Underground Ph2		1.22
Electricity Supply Svc (ESS)		
Electricity Supply kWh		119.74
Rider R Bear Garden Gen Station		2.98
Rider S Va City Hybrid Energy Ctr		9.81
Rider T Transmission		29.99
Rider B Biomass Conversions		2.30
Rider W Warren Co Power Station		5.23
Rider BW Brunswick Co Pwr Station		5.47
Rider GV Greenville Co Pwr Statn		4.28
Rider US-2 2016 Solar Projects		0.70
Fuel		65.80
Sales and Use Surcharge		1.14
<b>Total Current Charges</b>		<b>291.01</b>

**Total Account Balance**

**291.01**

Visit our website or call our office for rate schedule prices.

Account # 3155812526

GROVETON ES  
6900 HARRISON LN  
ALEXANDRIA VA 22306

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/16-08/14  
Total kWh 72000  
Demand 327.0

**Measured Usage**

*Meter: 0004750797* 07/16-08/14  
Current Reading 52050  
Previous Reading 51810  
Total kWh 72000  
Current Reading 1.09  
Demand 327.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	49800
Sep	17	88500
Oct	17	87900
Nov	17	77700
Dec	17	77700
Jan	18	86400
Feb	18	84300
Mar	18	75600
Apr	18	68100
May	18	72600
Jun	18	83400
Jul	18	81900
Aug	18	72000

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/16-08/14
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		934.56
Rider U Strategic Underground		15.84
Rider U Strategic Underground Ph2		32.40
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,929.95
Rider R Bear Garden Gen Station		79.20
Rider S Va City Hybrid Energy Ctr		260.64
Rider T Transmission		797.04
Rider B Biomass Conversions		61.20
Rider W Warren Co Power Station		138.96
Rider BW Brunswick Co Pwr Station		145.44
Rider GV Greenville Co Pwr Statn		113.76
Rider US-2 2016 Solar Projects		18.72
Fuel		1,748.88
Sales and Use Surcharge		30.24
<b>Total Current Charges</b>		<b>7,313.42</b>

**Total Account Balance**

**7,313.42**

Visit our website or call our office for rate schedule prices.

Account # 3210876805

FC H S BALL FIELD  
7521 JAGUAR TRL  
FALLS CHURCH VA 22042

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* *06/19-07/19*  
Total kWh 4800  
Demand 171.0

**Measured Usage**

*Meter: 0259459785* *06/19-07/19*  
Current Reading 7497  
Previous Reading 7437  
Total kWh 4800  
Current Reading 2.14  
Demand 171.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	9600
Sep	17	12160
Oct	17	14320
Nov	17	16080
Dec	17	11200
Jan	18	2640
Feb	18	3280
Mar	18	6960
Apr	18	9920
May	18	9040
Jun	18	7520
Jul	18	4800

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	<i>06/19-07/19</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		62.30
Rider U Strategic Underground		1.06
Rider U Strategic Underground Ph2		2.16
Electricity Supply Svc (ESS)		
Electricity Supply kWh		212.16
Rider R Bear Garden Gen Station		5.21
Rider S Va City Hybrid Energy Ctr		17.25
Rider T Transmission		46.74
Rider B Biomass Conversions		3.23
Rider W Warren Co Power Station		9.44
Rider BW Brunswick Co Pwr Station		9.11
Rider GV Greenville Co Pwr Statn		7.14
Rider US-2 2016 Solar Projects		1.07
Fuel		117.01
Sales and Use Surcharge		2.02
<b>Total Current Charges</b>		<b>502.49</b>

**Total Account Balance**

**502.49**

Visit our website or call our office for rate schedule prices.

Account # 3259073017

SOUTH LAKES BALL FIELD  
11400 S LAKES DR  
RESTON VA 20191

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 07/13-08/13  
Total kWh 520

*Schedule 100* 07/13-08/13  
Total kWh 0

**Measured Usage**

**Meter: 0300003610** 07/13-08/13  
Current Reading 2363\*  
Previous Reading 2337  
Total kWh 520  
Current Reading 1.06\*  
Demand 21.20

Multiplier: 20

\*Estimated Reading

**Meter: 0259544437** 07/13-08/13  
Current Reading 18569  
Previous Reading 18569  
Total kWh 0  
Current Reading .00  
Demand .00

**Usage History**

Mo	Yr	kWh
Aug	17	540
Sep	17	1817
Oct	17	3583
Nov	17	2366
Dec	17	400
Jan	18	400
Feb	18	420
Mar	18	956
Apr	18	2038
May	18	2071
Jun	18	1754
Jul	18	678
Aug	18	520

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	07/13-08/13	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		6.75
Rider U Strategic Underground		0.11
Rider U Strategic Underground Ph2		0.23
Electricity Supply Svc (ESS)		
Electricity Supply kWh		22.98
Rider R Bear Garden Gen Station		0.57
Rider S Va City Hybrid Energy Ctr		1.88
Rider T Transmission		5.76
Rider B Biomass Conversions		0.44
Rider W Warren Co Power Station		1.00
Rider BW Brunswick Co Pwr Station		1.05
Rider GV Greenville Co Pwr Statn		0.82
Rider US-2 2016 Solar Projects		0.14
Fuel		12.63
Sales and Use Surcharge		0.22

<i>Non-Residential Service (Schedule 100)</i>	07/13-08/13	
Distribution Service		
Basic Customer Charge		6.59
<b>Total Current Charges</b>		<b>67.76</b>

**Total Account Balance**

**67.76**

Visit our website or call our office for rate schedule prices.

Account # 3352006781

MCLEAN HIGH-BALLFIELD  
1633 DAVIDSON RD  
MC LEAN VA 22101

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/05-08/03  
Total kWh 4160

**Measured Usage**

*Meter: 0300003609* 07/05-08/03  
Current Reading 2528  
Previous Reading 2476  
Total kWh 4160  
Current Reading 1.89  
Demand 151.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	3840
Sep	17	5120
Oct	17	7840
Nov	17	8560
Dec	17	2800
Jan	18	2560
Feb	18	2560
Mar	18	5040
Apr	18	7280
May	18	8080
Jun	18	4080
Jul	18	5040
Aug	18	4160

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/05-08/03
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		54.00
Rider U Strategic Underground		0.92
Rider U Strategic Underground Ph2		1.87
Electricity Supply Svc (ESS)		
Electricity Supply kWh		183.87
Rider R Bear Garden Gen Station		4.58
Rider S Va City Hybrid Energy Ctr		15.06
Rider T Transmission		46.05
Rider B Biomass Conversions		3.54
Rider W Warren Co Power Station		8.03
Rider BW Brunswick Co Pwr Station		8.40
Rider GV Greenville Co Pwr Statn		6.57
Rider US-2 2016 Solar Projects		1.08
Fuel		101.05
Sales and Use Surcharge		1.75
<b>Total Current Charges</b>		<b>443.36</b>

**Total Account Balance**

**443.36**

Visit our website or call our office for rate schedule prices.

Account # 3366138414

NEW GLASGOW MIDDLE SCHL  
4101 FAIRFAX PKWY  
ALEXANDRIA VA 22312

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 130*  
Total kWh 112800  
Dist Demand 712.0  
Demand 612.0

**Measured Usage**

*Meter: 00RG023214*  
On Pk Usage 61669  
Off Pk Dem 500.90  
On Pk Dem 439.80  
RKVA 317.10

*Meter: 0006200360*  
Current Reading 73406  
Previous Reading 72939  
Total KQH 140100  
Current Reading 69369  
Previous Reading 68993  
Total kWh 112800  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	118500
Sep	17	132300
Oct	17	164400
Nov	17	141600
Dec	17	159900
Jan	18	121800
Feb	18	143400
Mar	18	145200
Apr	18	115800
May	18	133200
Jun	18	158700
Jul	18	122700
Aug	18	112800

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>		<i>07/02-08/01</i>
Distribution Service		
Basic Customer Charge		91.41
Dist Secondary Demand		2,177.06
Rider U Strategic Underground		40.39
Rider U Strategic Underground Ph2		82.01
Electricity Supply Svc (ESS)		
Adjustment Charge		717.41CR
Electricity Supply kWh		1,317.34
Demand Charge		4,853.77
Fuel		2,739.91
Rider R Bear Garden Gen Station		209.92
Rider S Va City Hybrid Energy Ctr		692.78
Rider T Transmission		2,032.45
Rider B Biomass Conversions		161.57
Rider W Warren Co Power Station		368.42
Rider BW Brunswick Co Pwr Station		385.56
Rider GV Greensville Co Pwr Statn		301.72
Rider US-2 2016 Solar Projects		48.96
Sales and Use Surcharge		47.38
<b>Total Current Charges</b>		<b>14,833.24</b>

**Total Account Balance**

**14,833.24**

Visit our website or call our office for rate schedule prices.

Account # 3373910003

FAIRHILL ELEMENTARY  
3001 CHICHESTER LN  
FAIRFAX VA 22031

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 06/19-07/20  
Total kWh 66960  
Demand 280.0

**Measured Usage**

*Meter: 0004669471* 06/19-07/20  
Current Reading 17118  
Previous Reading 17025  
Total kWh 66960  
Current Reading .39  
Demand 280.80  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Aug	17	70560
Sep	17	36720
Oct	17	65520
Nov	17	64080
Dec	17	55440
Jan	18	55440
Feb	18	50400
Mar	18	49680
Apr	18	44640
May	18	56880
Jun	18	77040
Jul	18	66960

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/19-07/20	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		869.14
Rider U Strategic Underground		14.73
Rider U Strategic Underground Ph2		30.13
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,685.07
Rider R Bear Garden Gen Station		72.71
Rider S Va City Hybrid Energy Ctr		240.73
Rider T Transmission		654.99
Rider B Biomass Conversions		45.51
Rider W Warren Co Power Station		131.61
Rider BW Brunswick Co Pwr Station		127.41
Rider GV Greenville Co Pwr Statn		99.86
Rider US-2 2016 Solar Projects		15.03
Fuel		1,632.16
Sales and Use Surcharge		28.12
<b>Total Current Charges</b>		<b>6,653.79</b>

**Total Account Balance**

**6,653.79**

Visit our website or call our office for rate schedule prices.

Account # 3396529616

WOODSON FOOD SERVICE  
9515 MAIN ST # FSCW  
FAIRFAX VA 22031

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

*Schedule 130* 06/21-07/24  
Total kWh 77280  
Dist Demand 212.0  
Demand 129.0

**Measured Usage**

*Meter: 0007489382* 06/21-07/24  
Current Reading 5725  
Previous Reading 4759  
Total kWh 77280  
Current Reading 1.62  
Demand 129.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	62080
Sep	17	70000
Oct	17	69600
Nov	17	73840
Dec	17	68400
Jan	18	77760
Feb	18	80320
Mar	18	73920
Apr	18	70640
May	18	73280
Jun	18	76480
Jul	18	77280

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>		06/21-07/24
Distribution Service		
Basic Customer Charge		100.55
Dist Secondary Demand		715.45
Rider U Strategic Underground		9.36
Rider U Strategic Underground Ph2		19.02
Electricity Supply Svc (ESS)		
Adjustment Charge		235.77CR
Electricity Supply kWh		977.80
Demand Charge		1,125.41
Fuel		1,882.19
Rider R Bear Garden Gen Station		47.67
Rider S Va City Hybrid Energy Ctr		157.76
Rider T Transmission		429.07
Rider B Biomass Conversions		31.61
Rider W Warren Co Power Station		85.47
Rider BW Brunswick Co Pwr Station		84.49
Rider GV Greensville Co Pwr Statn		66.28
Rider US-2 2016 Solar Projects		10.08
Sales and Use Surcharge		32.46
<b>Total Current Charges</b>		<b>5,538.90</b>

**Total Account Balance**

**5,538.90**

Visit our website or call our office for rate schedule prices.



Account # 3437710761

MCNAIR ELEM SCHOOL  
2499 THOMAS JEFFERSON DR  
HERNDON VA 20171

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 130* 06/19-07/19  
Total kWh 71400  
Dist Demand 322.0  
Demand 282.0

**Measured Usage**

*Meter: 00RG001746* 06/19-07/19  
On Pk Usage 36605  
Off Pk Dem 233.00  
On Pk Dem 241.60  
RKVA 137.90

*Meter: 0300003887* 06/19-07/19  
Current Reading 9283  
Previous Reading 9054  
Total KQH 68700  
Current Reading 10339  
Previous Reading 10101  
Total kWh 71400  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	58200
Sep	17	87600
Oct	17	85800
Nov	17	78000
Dec	17	79500
Jan	18	80700
Feb	18	89700
Mar	18	77700
Apr	18	72300
May	18	78900
Jun	18	88800
Jul	18	71400

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>		06/19-07/19
Distribution Service		
Basic Customer Charge		91.41
Dist Secondary Demand		987.90
Rider U Strategic Underground		18.61
Rider U Strategic Underground Ph2		37.79
Electricity Supply Svc (ESS)		
Adjustment Charge		325.55CR
Electricity Supply kWh		900.44
Demand Charge		2,236.55
Fuel		1,740.59
Rider R Bear Garden Gen Station		94.04
Rider S Va City Hybrid Energy Ctr		311.58
Rider T Transmission		823.82
Rider B Biomass Conversions		58.83
Rider W Warren Co Power Station		169.87
Rider BW Brunswick Co Pwr Station		164.53
Rider GV Greensville Co Pwr Statn		129.20
Rider US-2 2016 Solar Projects		19.15
Sales and Use Surcharge		29.99
<b>Total Current Charges</b>		<b>7,488.75</b>

**Total Account Balance**

**7,488.75**

Visit our website or call our office for rate schedule prices.

Account # 3459595314

FAIRFAX HS SWITCHBRD A  
3500 OLD LEE HWY # SW A  
FAIRFAX VA 22030

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 06/22-07/24  
Total kWh 168968  
Demand 588.0

**Measured Usage**

*Meter: 00RG005059* 06/22-07/24  
Total kWh 168968  
Demand 588.60

*Meter: 0004926275* 06/22-07/24

Current Reading 77858  
Previous Reading 77302  
Total KQH 166800  
Current Reading 86171  
Previous Reading 85608  
Total kWh 168900  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	17	156582
Aug	17	130220
Sep	17	167442
Oct	17	160391
Nov	17	151730
Dec	17	132041
Jan	18	159415
Feb	18	143119
Mar	18	129282
Apr	18	129637
May	18	165740
Jun	18	182627
Jul	18	168968

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/22-07/24	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		2,193.21
Rider U Strategic Underground		37.17
Rider U Strategic Underground Ph2		76.04
Electricity Supply Svc (ESS)		
Electricity Supply kWh		6,579.93
Rider R Bear Garden Gen Station		184.18
Rider S Va City Hybrid Energy Ctr		608.71
Rider T Transmission		1,717.14
Rider B Biomass Conversions		123.35
Rider W Warren Co Power Station		330.33
Rider BW Brunswick Co Pwr Station		327.38
Rider GV Greensville Co Pwr Statn		256.41
Rider US-2 2016 Solar Projects		39.71
Fuel		4,114.37
Sales and Use Surcharge		70.96
<b>Total Current Charges</b>		<b>16,665.48</b>

**Total Account Balance**

**16,665.48**

Visit our website or call our office for rate schedule prices.

Account # 3460737509

ALAN LEIS TECH CENTER  
7423 CAMP ALGER AVE  
FALLS CHURCH VA 22042

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/19-07/19  
Total kWh 35200  
Demand 128.0

**Measured Usage**

*Meter: 0258782004* 06/19-07/19  
Current Reading 16726  
Previous Reading 16286  
Total kWh 35200  
Current Reading 1.60  
Demand 128.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	29680
Sep	17	25280
Oct	17	22720
Nov	17	24960
Dec	17	32480
Jan	18	36240
Feb	18	38960
Mar	18	32720
Apr	18	29200
May	18	25680
Jun	18	27440
Jul	18	35200

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/19-07/19	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		456.90
Rider U Strategic Underground		7.74
Rider U Strategic Underground Ph2		15.84
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,379.84
Rider R Bear Garden Gen Station		38.20
Rider S Va City Hybrid Energy Ctr		126.52
Rider T Transmission		342.81
Rider B Biomass Conversions		23.73
Rider W Warren Co Power Station		69.23
Rider BW Brunswick Co Pwr Station		66.84
Rider GV Greenville Co Pwr Statn		52.39
Rider US-2 2016 Solar Projects		7.87
Fuel		858.11
Sales and Use Surcharge		14.78
<b>Total Current Charges</b>		<b>3,467.39</b>

**Total Account Balance**

**3,467.39**

Visit our website or call our office for rate schedule prices.

Account # 3462907506

ARMSTRONG ELEM SCHOOL  
11900 LAKE NEWPORT RD  
RESTON VA 20194

Customer ID: 6231 819318 3304

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 110* 06/20-07/20  
Total kWh 43008  
Demand 192.0

**Measured Usage**

*Meter: 0300003011* 06/20-07/20  
Current Reading 4873  
Previous Reading 4761  
Total kWh 43008  
Current Reading .50  
Demand 192.00  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Aug	17	42240
Sep	17	54144
Oct	17	50688
Nov	17	44160
Dec	17	37632
Jan	18	38400
Feb	18	39168
Mar	18	37632
Apr	18	33024
May	18	51840
Jun	18	56064
Jul	18	43008

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		06/20-07/20
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		474.39
Rider U Strategic Underground		9.46
Rider U Strategic Underground Ph2		19.35
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,855.19
Fuel		1,048.10
Rider R Bear Garden Gen Station		46.74
Rider S Va City Hybrid Energy Ctr		154.68
Rider T Transmission		424.06
Rider B Biomass Conversions		29.67
Rider W Warren Co Power Station		84.44
Rider BW Brunswick Co Pwr Station		82.15
Rider GV Greensville Co Pwr Statn		64.37
Rider US-2 2016 Solar Projects		9.74
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		18.06
<b>Total Current Charges</b>		<b>4,328.09</b>

**Total Account Balance**

**4,328.09**

*Visit our website or call our office for rate schedule prices.*

Account # 3463815005

WEST POTOMAC H S-PRSSBX  
6500 QUANDER RD  
ALEXANDRIA VA 22307

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 07/12-08/13  
Total kWh 126

**Measured Usage**

*Meter: 0165183319* 07/12-08/13  
Current Reading 15889  
Previous Reading 15763  
Total kWh 126

**Usage History**

Mo	Yr	kWh
Aug	17	169
Sep	17	116
Oct	17	113
Nov	17	87
Dec	17	58
Jan	18	44
Feb	18	50
Mar	18	83
Apr	18	141
May	18	162
Jun	18	116
Jul	18	121
Aug	18	126

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/12-08/13	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			1.64
Rider U Strategic Underground			0.03
Rider U Strategic Underground Ph2			0.06
Electricity Supply Svc (ESS)			
Electricity Supply kWh			5.57
Rider R Bear Garden Gen Station			0.14
Rider S Va City Hybrid Energy Ctr			0.46
Rider T Transmission			1.39
Rider B Biomass Conversions			0.11
Rider W Warren Co Power Station			0.24
Rider BW Brunswick Co Pwr Station			0.25
Rider GV Greenville Co Pwr Statn			0.20
Rider US-2 2016 Solar Projects			0.03
Fuel			3.06
Sales and Use Surcharge			0.05
<b>Total Current Charges</b>			<b>19.82</b>

**Total Account Balance**

**19.82**

Visit our website or call our office for rate schedule prices.

Account # 3478606068

GROVETON MODULAR  
6900 HARRISON LN  
ALEXANDRIA VA 22306

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 07/16-08/14  
Total kWh 4240

**Measured Usage**

*Meter: 0200064382* 07/16-08/14  
Current Reading 7135  
Previous Reading 7082  
Total kWh 4240  
Current Reading 48  
Demand 38.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	1840
Sep	17	6720
Oct	17	5840
Nov	17	5520
Dec	17	6240
Jan	18	9520
Feb	18	8000
Mar	18	6320
Apr	18	5680
May	18	5360
Jun	18	6000
Jul	18	4560
Aug	18	4240

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/16-08/14
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		46.77
Rider U Strategic Underground		0.93
Rider U Strategic Underground Ph2		1.91
Electricity Supply Svc (ESS)		
Electricity Supply kWh		198.30
Fuel		102.99
Rider R Bear Garden Gen Station		4.66
Rider S Va City Hybrid Energy Ctr		15.35
Rider T Transmission		46.94
Rider B Biomass Conversions		3.60
Rider W Warren Co Power Station		8.18
Rider BW Brunswick Co Pwr Station		8.56
Rider GV Greensville Co Pwr Statn		6.70
Rider US-2 2016 Solar Projects		1.10
Sales and Use Surcharge		1.78
<b>Total Current Charges</b>		<b>454.36</b>

**Total Account Balance**

**454.36**

Visit our website or call our office for rate schedule prices.

Account # 3532877440

LEE HS 2D SVS BHND SCHL  
6540 FRANCONIA RD  
SPRINGFIELD VA 22150

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/10-08/08  
Total kWh 80724  
Demand 463.0

**Measured Usage**

*Meter: 00RG002176* 07/10-08/08  
Total kWh 80724  
Demand 463.10

**Meter: 0004926333**

07/10-08/08  
Current Reading 33888  
Previous Reading 33589  
Total KQH 89700  
Current Reading 29177  
Previous Reading 28908  
Total kWh 80700  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	72462
Sep	17	67645
Oct	17	62417
Nov	17	37473
Dec	17	33706
Jan	18	30056
Feb	18	35207
Mar	18	33947
Apr	18	25236
May	18	36790
Jun	18	65032
Jul	18	75707
Aug	18	80724

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	07/10-08/08	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,047.80
Rider U Strategic Underground		17.76
Rider U Strategic Underground Ph2		36.33
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,443.99
Rider R Bear Garden Gen Station		88.80
Rider S Va City Hybrid Energy Ctr		292.22
Rider T Transmission		893.61
Rider B Biomass Conversions		68.62
Rider W Warren Co Power Station		155.80
Rider BW Brunswick Co Pwr Station		163.06
Rider GV Greensville Co Pwr Statn		127.54
Rider US-2 2016 Solar Projects		20.99
Fuel		1,960.79
Sales and Use Surcharge		33.90
<b>Total Current Charges</b>		<b>8,357.80</b>

**Total Account Balance**

**8,357.80**

Visit our website or call our office for rate schedule prices.

Account # 3545750006

EDISON HS-SIGN/MARQUEE  
5801 FRANCONIA RD  
ALEXANDRIA VA 22310

Customer ID: 6232 819334 1120

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/11-08/09  
Total kWh 239

**Measured Usage**

*Meter: 0199628193* 07/11-08/09  
Current Reading 4109  
Previous Reading 3870  
Total kWh 239

**Usage History**

Mo	Yr	kWh
Aug	17	249
Sep	17	288
Oct	17	262
Nov	17	236
Dec	17	494
Jan	18	388
Feb	18	238
Mar	18	237
Apr	18	222
May	18	237
Jun	18	265
Jul	18	253
Aug	18	239

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>	07/11-08/09	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		3.10
Rider U Strategic Underground		0.05
Rider U Strategic Underground Ph2		0.11
Electricity Supply Svc (ESS)		
Electricity Supply kWh		10.56
Rider R Bear Garden Gen Station		0.26
Rider S Va City Hybrid Energy Ctr		0.87
Rider T Transmission		2.65
Rider B Biomass Conversions		0.20
Rider W Warren Co Power Station		0.46
Rider BW Brunswick Co Pwr Station		0.48
Rider GV Greenville Co Pwr Statn		0.38
Rider US-2 2016 Solar Projects		0.06
Fuel		5.81
Sales and Use Surcharge		0.10
<b>Total Current Charges</b>		<b>31.68</b>

**Total Account Balance**

**31.68**

Visit our website or call our office for rate schedule prices.



Account # 3546308754

LAUREL HILL ES  
8390 LAUREL CREST DR  
LORTON VA 22079

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* 07/03-07/31  
Total kWh 61200  
Demand 366.0

**Measured Usage**

*Meter: 0008518004* 07/03-07/31  
Current Reading 31504  
Previous Reading 31300  
Total kWh 61200  
Current Reading 1.22  
Demand 366.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	85200
Sep	17	79200
Oct	17	79200
Nov	17	67500
Dec	17	72300
Jan	18	52500
Feb	18	71400
Mar	18	72300
Apr	18	51000
May	18	64800
Jun	18	89400
Jul	18	66000
Aug	18	61200

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/03-07/31
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		794.37
Rider U Strategic Underground		13.46
Rider U Strategic Underground Ph2		27.54
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,635.74
Rider R Bear Garden Gen Station		67.32
Rider S Va City Hybrid Energy Ctr		221.54
Rider T Transmission		677.48
Rider B Biomass Conversions		52.02
Rider W Warren Co Power Station		118.12
Rider BW Brunswick Co Pwr Station		123.62
Rider GV Greenville Co Pwr Statn		96.70
Rider US-2 2016 Solar Projects		15.91
Fuel		1,486.55
Sales and Use Surcharge		25.70
<b>Total Current Charges</b>		<b>6,362.66</b>

**Total Account Balance**

**6,362.66**

Visit our website or call our office for rate schedule prices.

Account # 3548285513

HERNDON H S-SOFTBALL FD  
700 BENNETT ST  
HERNDON VA 20170

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* *06/18-07/18*  
Total kWh 137

**Measured Usage**

*Meter: 0300005212* *06/18-07/18*  
Current Reading 7460  
Previous Reading 7323  
Total kWh 137  
Current Reading .35  
Demand .35

**Usage History**

Mo	Yr	kWh
Aug	17	58
Sep	17	371
Oct	17	838
Nov	17	754
Dec	17	31
Jan	18	30
Feb	18	28
Mar	18	443
Apr	18	456
May	18	312
Jun	18	135
Jul	18	137

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)* *06/18-07/18*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1.77
Rider U Strategic Underground	0.03
Rider U Strategic Underground Ph2	0.06
Electricity Supply Svc (ESS)	
Electricity Supply kWh	6.05
Rider R Bear Garden Gen Station	0.15
Rider S Va City Hybrid Energy Ctr	0.50
Rider T Transmission	1.32
Rider B Biomass Conversions	0.09
Rider W Warren Co Power Station	0.27
Rider BW Brunswick Co Pwr Station	0.26
Rider GV Greenville Co Pwr Statn	0.20
Rider US-2 2016 Solar Projects	0.03
Fuel	3.34
Sales and Use Surcharge	0.05
<b>Total Current Charges</b>	<b>20.71</b>

**Total Account Balance**

**20.71**

*Visit our website or call our office for rate schedule prices.*

Account # 3553295001

WAPLES MILL ELEM SCHOOL  
11509 WAPLES MILL RD  
OAKTON VA 22124

Customer ID: 819318 6232

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* 07/13-08/10  
Total kWh 56880  
Demand 252.0

**Measured Usage**

*Meter: 0001599808* 07/13-08/10  
Current Reading 17335  
Previous Reading 17256  
Total kWh 56880  
Current Reading .35  
Demand 252.00  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Aug	17	53280
Sep	17	82080
Oct	17	77040
Nov	17	83520
Dec	17	64800
Jan	18	69120
Feb	18	65520
Mar	18	61920
Apr	18	56160
May	18	72720
Jun	18	79200
Jul	18	64080
Aug	18	56880

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/13-08/10	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			738.30
Rider U Strategic Underground			12.51
Rider U Strategic Underground Ph2			25.60
Electricity Supply Svc (ESS)			
Electricity Supply kWh			2,304.22
Rider R Bear Garden Gen Station			62.57
Rider S Va City Hybrid Energy Ctr			205.91
Rider T Transmission			629.66
Rider B Biomass Conversions			48.35
Rider W Warren Co Power Station			109.78
Rider BW Brunswick Co Pwr Station			114.90
Rider GV Greenville Co Pwr Statn			89.87
Rider US-2 2016 Solar Projects			14.79
Fuel			1,381.62
Interval Mtr Monthly Chg			1.10
Sales and Use Surcharge			23.89
<b>Total Current Charges</b>			<b>5,769.66</b>

**Total Account Balance**

**5,769.66**

Visit our website or call our office for rate schedule prices.

Account # 3599217613

HUTCHISON  
13209 PARCHER AVE  
HERNDON VA 20170

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* *06/19-07/19*  
Total kWh 93300  
Demand 399.0

**Measured Usage**

*Meter: 0300009581* *06/19-07/19*  
Current Reading 13395  
Previous Reading 13084  
Total kWh 93300  
Current Reading 1.33  
Demand 399.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	81000
Sep	17	104100
Oct	17	96000
Nov	17	84000
Dec	17	90000
Jan	18	90900
Feb	18	96600
Mar	18	82800
Apr	18	72300
May	18	93600
Jun	18	110700
Jul	18	93300

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	<i>06/19-07/19</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,211.04
Rider U Strategic Underground		20.53
Rider U Strategic Underground Ph2		41.98
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,755.91
Rider R Bear Garden Gen Station		101.26
Rider S Va City Hybrid Energy Ctr		335.36
Rider T Transmission		908.65
Rider B Biomass Conversions		62.89
Rider W Warren Co Power Station		183.49
Rider BW Brunswick Co Pwr Station		177.17
Rider GV Greensville Co Pwr Statn		138.86
Rider US-2 2016 Solar Projects		20.83
Fuel		2,274.47
Sales and Use Surcharge		39.19
<b>Total Current Charges</b>		<b>9,278.22</b>

**Total Account Balance**

**9,278.22**

*Visit our website or call our office for rate schedule prices.*

Account # 3651231205

OAKTON ES  
3000 CHAIN BRIDGE RD  
OAKTON VA 22124

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 110* 07/13-08/10  
Total kWh 53400  
Demand 318.0

**Measured Usage**

*Meter: 0007351346* 07/13-08/10  
Current Reading 18043  
Previous Reading 17865  
Total kWh 53400  
Current Reading 1.06  
Demand 318.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	78600
Sep	17	60300
Oct	17	63900
Nov	17	58200
Dec	17	53700
Jan	18	55200
Feb	18	62400
Mar	18	56400
Apr	18	51300
May	18	55200
Jun	18	66900
Jul	18	59100
Aug	18	53400

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/13-08/10
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		589.00
Rider U Strategic Underground		11.75
Rider U Strategic Underground Ph2		24.03
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,434.82
Fuel		1,297.09
Rider R Bear Garden Gen Station		58.74
Rider S Va City Hybrid Energy Ctr		193.31
Rider T Transmission		591.14
Rider B Biomass Conversions		45.39
Rider W Warren Co Power Station		103.06
Rider BW Brunswick Co Pwr Station		107.87
Rider GV Greensville Co Pwr Statn		84.37
Rider US-2 2016 Solar Projects		13.88
Sales and Use Surcharge		22.43
<b>Total Current Charges</b>		<b>5,583.47</b>

**Total Account Balance**

**5,583.47**

*Visit our website or call our office for rate schedule prices.*

Account # 3676413986

GRAHAM RD  
2831 GRAHAM RD  
FALLS CHURCH VA 22042

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/19-07/19  
Total kWh 61800  
Demand 345.0

**Measured Usage**

*Meter: 0259459762* 06/19-07/19  
Current Reading 9101  
Previous Reading 8895  
Total kWh 61800  
Current Reading 1.15  
Demand 345.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	48600
Sep	17	54600
Oct	17	49200
Nov	17	42300
Dec	17	44400
Jan	18	46500
Feb	18	47700
Mar	18	43200
Apr	18	40200
May	18	46500
Jun	18	62100
Jul	18	61800

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/19-07/19	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		802.17
Rider U Strategic Underground		13.60
Rider U Strategic Underground Ph2		27.81
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,621.02
Rider R Bear Garden Gen Station		67.07
Rider S Va City Hybrid Energy Ctr		222.13
Rider T Transmission		601.87
Rider B Biomass Conversions		41.65
Rider W Warren Co Power Station		121.54
Rider BW Brunswick Co Pwr Station		117.36
Rider GV Greenville Co Pwr Statn		91.98
Rider US-2 2016 Solar Projects		13.81
Fuel		1,506.56
Sales and Use Surcharge		25.96
<b>Total Current Charges</b>		<b>6,281.12</b>

**Total Account Balance**

**6,281.12**

Visit our website or call our office for rate schedule prices.

Account # 3728549977

CHANTILLY H S TRAILERS  
4201 STRINGFELLOW RD # TRLRS  
CHANTILLY VA 20151

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 110* 07/02-08/01  
Total kWh 9280  
Demand 80.0

**Measured Usage**

*Meter: 0005215914* 07/02-08/01  
Current Reading 25694  
Previous Reading 25578  
Total kWh 9280  
Current Reading 1.00  
Demand 80.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	5440
Sep	17	6800
Oct	17	11120
Nov	17	8640
Dec	17	13200
Jan	18	18400
Feb	18	17520
Mar	18	15520
Apr	18	13360
May	18	11200
Jun	18	11040
Jul	18	9040
Aug	18	9280

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/02-08/01
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		102.36
Rider U Strategic Underground		2.04
Rider U Strategic Underground Ph2		4.18
Electricity Supply Svc (ESS)		
Electricity Supply kWh		434.03
Fuel		225.41
Rider R Bear Garden Gen Station		10.21
Rider S Va City Hybrid Energy Ctr		33.59
Rider T Transmission		102.73
Rider B Biomass Conversions		7.89
Rider W Warren Co Power Station		17.91
Rider BW Brunswick Co Pwr Station		18.75
Rider GV Greensville Co Pwr Statn		14.66
Rider US-2 2016 Solar Projects		2.41
Sales and Use Surcharge		3.90
<b>Total Current Charges</b>		<b>986.66</b>

**Total Account Balance**

**986.66**

Visit our website or call our office for rate schedule prices.

Account # 3846382509

FAIRFAX H S ELEC RM 3  
3500 OLD LEE HWY  
FAIRFAX VA 22030

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 06/22-07/24  
Total kWh 556

**Measured Usage**

*Meter: 0005722873* 06/22-07/24  
Current Reading 4049  
Previous Reading 4046  
Total KQH 2880  
Current Reading 5170  
Previous Reading 5168  
Total kWh 1920  
Multiplier: 960

*Meter: 00RG000985* 06/22-07/24  
Total kWh 556  
Demand 2.60

**Usage History**

Mo	Yr	kWh
Jul	17	584
Aug	17	517
Sep	17	929
Oct	17	1141
Nov	17	4604
Dec	17	6598
Jan	18	7572
Feb	18	6448
Mar	18	5749
Apr	18	5130
May	18	1555
Jun	18	734
Jul	18	556

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		06/22-07/24	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			7.21
Rider U Strategic Underground			0.12
Rider U Strategic Underground Ph2			0.25
Electricity Supply Svc (ESS)			
Electricity Supply kWh			24.57
Rider R Bear Garden Gen Station			0.61
Rider S Va City Hybrid Energy Ctr			2.00
Rider T Transmission			5.65
Rider B Biomass Conversions			0.40
Rider W Warren Co Power Station			1.08
Rider BW Brunswick Co Pwr Station			1.07
Rider GV Greenville Co Pwr Statn			0.84
Rider US-2 2016 Solar Projects			0.13
Fuel			13.54
Sales and Use Surcharge			0.24
<b>Total Current Charges</b>			<b>64.30</b>

**Total Account Balance**

**64.30**

Visit our website or call our office for rate schedule prices.



Account # 3863867507

QUANDER RD SCHOOL  
6400 QUANDER RD  
ALEXANDRIA VA 22307

Customer ID: 6232 819342 5204

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* *07/16-08/13*  
Total kWh 33840  
Demand 144.0

**Measured Usage**

*Meter: 0005216378* *07/16-08/13*  
Current Reading 5542  
Previous Reading 5495  
Total kWh 33840  
Current Reading .20  
Demand 144.0  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Aug	17	43200
Sep	17	43200
Oct	17	48240
Nov	17	46800
Dec	17	42480
Jan	18	39600
Feb	18	51120
Mar	18	40320
Apr	18	36720
May	18	41040
Jun	18	44640
Jul	18	46080
Aug	18	33840

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i>	<i>07/16-08/13</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		439.25
Rider U Strategic Underground		7.44
Rider U Strategic Underground Ph2		15.23
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,361.09
Rider R Bear Garden Gen Station		37.22
Rider S Va City Hybrid Energy Ctr		122.50
Rider T Transmission		374.61
Rider B Biomass Conversions		28.76
Rider W Warren Co Power Station		65.31
Rider BW Brunswick Co Pwr Station		68.36
Rider GV Greenville Co Pwr Statn		53.47
Rider US-2 2016 Solar Projects		8.80
Fuel		821.97
Sales and Use Surcharge		14.21
<b>Total Current Charges</b>		<b>3,424.81</b>

**Total Account Balance** **3,424.81**

Visit our website or call our office for rate schedule prices.

Account # 3866360005

MANTUA ELEM SCHOOL  
9107 HORNER CT  
FAIRFAX VA 22031

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

*Schedule 110* 06/21-07/24  
Total kWh 49680  
Demand 194.0

**Measured Usage**

*Meter: 0005712149* 06/21-07/24  
Current Reading 15712  
Previous Reading 15643  
Total kWh 49680  
Current Reading .27  
Demand 194.40  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Aug	17	43200
Sep	17	69120
Oct	17	66240
Nov	17	64800
Dec	17	56880
Jan	18	60480
Feb	18	61200
Mar	18	70560
Apr	18	52560
May	18	64800
Jun	18	77040
Jul	18	49680

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i> 06/21-07/24		
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		547.97
Rider U Strategic Underground		10.93
Rider U Strategic Underground Ph2		22.36
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,097.16
Fuel		1,209.98
Rider R Bear Garden Gen Station		54.10
Rider S Va City Hybrid Energy Ctr		178.89
Rider T Transmission		500.77
Rider B Biomass Conversions		35.72
Rider W Warren Co Power Station		97.23
Rider BW Brunswick Co Pwr Station		95.88
Rider GV Greensville Co Pwr Statn		75.11
Rider US-2 2016 Solar Projects		11.56
Sales and Use Surcharge		20.87
<b>Total Current Charges</b>		<b>4,965.12</b>

**Total Account Balance**

**4,965.12**

*Visit our website or call our office for rate schedule prices.*

Account # 3876405006

FROST MIDDLE SCHOOL  
4101 PICKETT RD  
FAIRFAX VA 22032

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

*Schedule 100* 06/21-07/24  
Total kWh 104400  
Demand 352.0

**Measured Usage**

*Meter: 0005950718* 06/21-07/24  
Current Reading 16873  
Previous Reading 16728  
Total kWh 104400  
Current Reading .49  
Demand 352.80  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Aug	17	80640
Sep	17	97200
Oct	17	97200
Nov	17	97920
Dec	17	84960
Jan	18	85680
Feb	18	91440
Mar	18	71280
Apr	18	66960
May	18	90720
Jun	18	113760
Jul	18	104400

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/21-07/24	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,355.11
Rider U Strategic Underground		22.96
Rider U Strategic Underground Ph2		46.98
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,046.88
Rider R Bear Garden Gen Station		113.70
Rider S Va City Hybrid Energy Ctr		375.94
Rider T Transmission		1,052.35
Rider B Biomass Conversions		75.08
Rider W Warren Co Power Station		204.34
Rider BW Brunswick Co Pwr Station		201.49
Rider GV Greensville Co Pwr Statn		157.83
Rider US-2 2016 Solar Projects		24.30
Fuel		2,542.71
Sales and Use Surcharge		43.85
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>10,273.19</b>

**Total Account Balance**

**10,273.19**

*Visit our website or call our office for rate schedule prices.*

Account # 3893195929

OAKVIEW ELEM SCHOOL  
5004 SIDEBURN RD  
FAIRFAX VA 22032

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 07/03-08/01  
Total kWh 41100  
Demand 165.0

**Measured Usage**

*Meter: 0007799920* 07/03-08/01  
Current Reading 25021  
Previous Reading 24884  
Total kWh 41100  
Current Reading .55  
Demand 165.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	49200
Sep	17	48300
Oct	17	62100
Nov	17	56700
Dec	17	62400
Jan	18	45600
Feb	18	68700
Mar	18	59700
Apr	18	47400
May	18	52200
Jun	18	67500
Jul	18	61800
Aug	18	41100

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/03-08/01
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		453.33
Rider U Strategic Underground		9.04
Rider U Strategic Underground Ph2		18.50
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,742.40
Fuel		998.32
Rider R Bear Garden Gen Station		45.21
Rider S Va City Hybrid Energy Ctr		148.78
Rider T Transmission		454.98
Rider B Biomass Conversions		34.94
Rider W Warren Co Power Station		79.32
Rider BW Brunswick Co Pwr Station		83.02
Rider GV Greensville Co Pwr Statn		64.94
Rider US-2 2016 Solar Projects		10.69
Sales and Use Surcharge		17.26
<b>Total Current Charges</b>		<b>4,167.32</b>

**Total Account Balance**

**4,167.32**

Visit our website or call our office for rate schedule prices.

Account # 3926322508

FAIRFAX HS/EM SHELTER  
3501 REBEL RUN  
FAIRFAX VA 22030

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 06/22-07/24  
Total kWh 113482  
Demand 479.0

**Measured Usage**

*Meter: 0004896090* 06/22-07/24  
Current Reading 64803  
Previous Reading 64378  
Total KQH 127500  
Current Reading 68644  
Previous Reading 68266  
Total kWh 113400  
Multiplier: 300

*Meter: 00RG000980* 06/22-07/24  
Total kWh 113482  
Demand 479.80

**Usage History**

Mo	Yr	kWh
Jul	17	147256
Aug	17	117374
Sep	17	130366
Oct	17	122287
Nov	17	122378
Dec	17	105106
Jan	18	113811
Feb	18	104546
Mar	18	93038
Apr	18	93270
May	18	114266
Jun	18	131199
Jul	18	113482

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/22-07/24	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,473.00
Rider U Strategic Underground		24.96
Rider U Strategic Underground Ph2		51.07
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,557.96
Rider R Bear Garden Gen Station		123.69
Rider S Va City Hybrid Energy Ctr		408.82
Rider T Transmission		1,153.26
Rider B Biomass Conversions		82.85
Rider W Warren Co Power Station		221.86
Rider BW Brunswick Co Pwr Station		219.88
Rider GV Greenville Co Pwr Statn		172.21
Rider US-2 2016 Solar Projects		26.67
Fuel		2,763.29
Sales and Use Surcharge		47.67
<b>Total Current Charges</b>		<b>11,333.78</b>

**Total Account Balance**

**11,333.78**

Visit our website or call our office for rate schedule prices.

Account # 3936297500

WAKFIELD FOREST ELEM SC  
4011 IVA LN  
FAIRFAX VA 22032

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

*Schedule 100* 06/20-07/23  
Total kWh 50304  
Demand 203.0

**Measured Usage**

*Meter: 0001574367* 06/20-07/23  
Current Reading 20712  
Previous Reading 20581  
Total kWh 50304  
Current Reading .53  
Demand 203.52  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Aug	17	39936
Sep	17	51072
Oct	17	49152
Nov	17	51456
Jan	18	97920
Feb	18	49920
Mar	18	46464
Apr	18	36480
May	18	46080
Jun	18	51840
Jul	18	50304

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/20-07/23	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		652.94
Rider U Strategic Underground		11.06
Rider U Strategic Underground Ph2		22.64
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,005.04
Rider R Bear Garden Gen Station		54.73
Rider S Va City Hybrid Energy Ctr		181.04
Rider T Transmission		501.53
Rider B Biomass Conversions		35.44
Rider W Warren Co Power Station		98.62
Rider BW Brunswick Co Pwr Station		96.58
Rider GV Greenville Co Pwr Statn		75.66
Rider US-2 2016 Solar Projects		11.56
Fuel		1,225.55
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		21.13
<b>Total Current Charges</b>		<b>5,001.21</b>

**Total Account Balance**

**5,001.21**

Visit our website or call our office for rate schedule prices.

Account # 3985167976

ROB.H.S.-BASEBALL LGHTS  
5035 SIDEBURN RD  
FAIRFAX VA 22032

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/03-08/01  
Total kWh 1440

**Measured Usage**

*Meter: 0007799919* 07/03-08/01  
Current Reading 3696  
Previous Reading 3678  
Total kWh 1440  
Current Reading 1.39  
Demand 111.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	2000
Sep	17	400
Oct	17	2000
Nov	17	3760
Dec	17	80
Jan	18	0
Feb	18	0
Mar	18	320
Apr	18	2080
May	18	3040
Jun	18	800
Jul	18	3680
Aug	18	1440

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/03-08/01	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			18.69
Rider U Strategic Underground			0.32
Rider U Strategic Underground Ph2			0.65
Electricity Supply Svc (ESS)			
Electricity Supply kWh			63.65
Rider R Bear Garden Gen Station			1.58
Rider S Va City Hybrid Energy Ctr			5.21
Rider T Transmission			15.94
Rider B Biomass Conversions			1.22
Rider W Warren Co Power Station			2.78
Rider BW Brunswick Co Pwr Station			2.91
Rider GV Greenville Co Pwr Statn			2.28
Rider US-2 2016 Solar Projects			0.37
Fuel			34.98
Sales and Use Surcharge			0.60
<b>Total Current Charges</b>			<b>157.77</b>

**Total Account Balance**

**157.77**

Visit our website or call our office for rate schedule prices.

Account # 4043557505

CRESTWOOD ELEM SCHOOL  
6010 HANOVER AVE  
SPRINGFIELD VA 22150

Customer ID: 6232 819318 1166

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 07/06-08/06  
Total kWh 66000  
Demand 270.0

**Measured Usage**

*Meter: 0008517935* 07/06-08/06  
Current Reading 25567  
Previous Reading 25347  
Total kWh 66000  
Current Reading .90  
Demand 270.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	53400
Sep	17	54900
Oct	17	58500
Nov	17	54600
Dec	17	66600
Jan	18	71100
Feb	18	69300
Mar	18	60900
Apr	18	50400
May	18	66300
Jun	18	68100
Jul	18	51900
Aug	18	66000

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/06-08/06
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		856.68
Rider U Strategic Underground		14.52
Rider U Strategic Underground Ph2		29.70
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,636.70
Rider R Bear Garden Gen Station		72.60
Rider S Va City Hybrid Energy Ctr		238.92
Rider T Transmission		730.62
Rider B Biomass Conversions		56.10
Rider W Warren Co Power Station		127.38
Rider BW Brunswick Co Pwr Station		133.32
Rider GV Greenville Co Pwr Statn		104.28
Rider US-2 2016 Solar Projects		17.16
Fuel		1,603.14
Sales and Use Surcharge		27.72
<b>Total Current Charges</b>		<b>6,655.43</b>

**Total Account Balance**

**6,655.43**

*Visit our website or call our office for rate schedule prices.*



Account # 4043579517

MT VERNON HS  
8515 OLD MT VERNON RD  
ALEXANDRIA VA 22309

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* *06/19-07/19*  
Total kWh 840

**Measured Usage**

*Meter: 0005710737* *06/19-07/19*  
Current Reading 7673  
Previous Reading 7631  
Total kWh 840  
Current Reading 2.45  
Demand 49.00  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Aug	17	2300
Sep	17	2420
Oct	17	3560
Nov	17	5020
Dec	17	4260
Jan	18	1300
Feb	18	2340
Mar	18	3100
Apr	18	1880
May	18	1840
Jun	18	780
Jul	18	840

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	<i>06/19-07/19</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		10.91
Rider U Strategic Underground		0.19
Rider U Strategic Underground Ph2		0.38
Electricity Supply Svc (ESS)		
Electricity Supply kWh		37.12
Rider R Bear Garden Gen Station		0.92
Rider S Va City Hybrid Energy Ctr		3.02
Rider T Transmission		8.18
Rider B Biomass Conversions		0.56
Rider W Warren Co Power Station		1.66
Rider BW Brunswick Co Pwr Station		1.59
Rider GV Greenville Co Pwr Statn		1.25
Rider US-2 2016 Solar Projects		0.19
Fuel		20.48
Sales and Use Surcharge		0.35
<b>Total Current Charges</b>		<b>93.39</b>

**Total Account Balance**

**93.39**

Visit our website or call our office for rate schedule prices.

Account # 4087025682

1205 WAYNEWOOD BLVD # TEMP  
ALEXANDRIA VA 22308

**Explanation of Bill Detail**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* 06/15-07/18  
Total kWh 9760  
Demand 59.0

*Schedule 100* 07/18-08/15  
Total kWh 5040  
Demand 24.0

**Measured Usage**

**Meter:** 0005681520 06/15-07/18  
Current Reading 4329  
Previous Reading 4207  
Total kWh 9760  
Current Reading .74  
Demand 59.20  
Multiplier: 80

**Meter:** 0005681520 07/18-08/15  
Current Reading 4392  
Previous Reading 4329  
Total kWh 5040  
Current Reading .30  
Demand 24.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	13280
Sep	17	11680
Oct	17	2320
Nov	17	23200
Dec	17	24240
Jan	18	42560
Feb	18	29600
Mar	18	23120
Apr	18	22240
May	18	11920
Jun	18	10240
Jul	18	9760
Aug	18	5040

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)* 06/15-07/18

Distribution Service

Basic Customer Charge 6.59

Distribution Service kWh 126.68

Rider U Strategic Underground 2.15

Rider U Strategic Underground Ph2 4.40

Electricity Supply Svc (ESS)

Electricity Supply kWh 421.38

Rider R Bear Garden Gen Station 10.56

Rider S Va City Hybrid Energy Ctr 35.02

Rider T Transmission 91.94

Rider B Biomass Conversions 6.17

Rider W Warren Co Power Station 19.29

Rider BW Brunswick Co Pwr Station 18.25

Rider GV Greensville Co Pwr Statn 14.31

Rider US-2 2016 Solar Projects 2.09

Fuel 238.14

Sales and Use Surcharge 4.10

*Non-Residential Service (Schedule 100)* 07/18-08/15

Distribution Service

Basic Customer Charge 6.59

Distribution Service kWh 65.42

Rider U Strategic Underground 1.11

Rider U Strategic Underground Ph2 2.27

Electricity Supply Svc (ESS)

Electricity Supply kWh 206.93

Rider R Bear Garden Gen Station 5.54

Rider S Va City Hybrid Energy Ctr 18.24

Rider T Transmission 55.79

Rider B Biomass Conversions 4.28

Rider W Warren Co Power Station 9.73

Rider BW Brunswick Co Pwr Station 10.18

Rider GV Greensville Co Pwr Statn 7.96

Rider US-2 2016 Solar Projects 1.31

Fuel 122.42

Sales and Use Surcharge 2.12

**Total Current Charges 1,520.96**

**Total Account Balance**

**1,520.96**

Visit our website or call our office for rate schedule prices.

Account # 4176495002

NEWINGTON FORST ELEM  
8001 NEWINGTON FOREST AVE  
SPRINGFIELD VA 22153

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Usage History**

Mo	Yr	kWh
Jul	17	126
Aug	17	126
Sep	17	126
Oct	17	126
Nov	17	126
Dec	17	126
Jan	18	126
Feb	18	126
Mar	18	126
Apr	18	126
May	18	126
Jun	18	126
Jul	18	126

<b>Balance Forward</b>	<b>0.00</b>
<i>Lighting Service (Schedule 102)</i>	
Distribution Service	
Basic Customer Charge	7.20
Distribution Service kWh	1.00
All Applicable Distribution Riders	0.08
Electricity Supply Svc (ESS)	
Electricity Supply kWh	4.14
All Other Applicable ESS Riders	2.70
Fuel	3.08
Sales and Use Surcharge	0.05
<b>Total Current Charges</b>	<b>18.25</b>

**Total Account Balance** **18.25**

Visit our website or call our office for rate schedule prices.

Account # 4250845841

W POTOMAC/PRACTICE FIELD  
6500 QUANDER RD  
ALEXANDRIA VA 22307

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Usage History**

Mo	Yr	kWh
Aug	17	3360
Sep	17	5900
Oct	17	5960
Nov	17	7160
Dec	17	8200
Jan	18	6440
Feb	18	5800
Mar	18	5320
Apr	18	3960
May	18	4240
Jun	18	3520
Jul	18	1740
Aug	18	1920

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 110) 07/13-08/13</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	21.18
Rider U Strategic Underground	0.42
Rider U Strategic Underground Ph2	0.86
Electricity Supply Svc (ESS)	
Electricity Supply kWh	89.80
Fuel	46.64
Rider R Bear Garden Gen Station	2.11
Rider S Va City Hybrid Energy Ctr	6.95
Rider T Transmission	21.25
Rider B Biomass Conversions	1.63
Rider W Warren Co Power Station	3.71
Rider BW Brunswick Co Pwr Station	3.88
Rider GV Greensville Co Pwr Statn	3.03
Rider US-2 2016 Solar Projects	0.50
Sales and Use Surcharge	0.81
<b>Total Current Charges</b>	<b>209.36</b>

**Total Account Balance** **209.36**

Visit our website or call our office for rate schedule prices.

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 110* *07/13-08/13*  
Total kWh 1920

**Measured Usage**

*Meter: 0004663529* *07/13-08/13*  
Current Reading 9535  
Previous Reading 9439  
Total kWh 1920  
Current Reading 2.81  
Demand 56.20  
Multiplier: 20

Account # 4281488207

OAKTON HS PRACTICE FLD  
2900 SUTTON RD  
VIENNA VA 22181

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 07/13-08/13  
Total kWh 1360  
Demand 94.0

**Measured Usage**

*Meter: 0008210262* 07/13-08/13  
Current Reading 5294  
Previous Reading 5277  
Total kWh 1360  
Current Reading 1.18  
Demand 94.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	5040
Sep	17	10240
Oct	17	10320
Nov	17	16400
Dec	17	12800
Jan	18	4080
Feb	18	10400
Mar	18	10160
Apr	18	7520
May	18	6400
Jun	18	3680
Jul	18	480
Aug	18	1360

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/13-08/13	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			17.65
Rider U Strategic Underground			0.30
Rider U Strategic Underground Ph2			0.61
Electricity Supply Svc (ESS)			
Electricity Supply kWh			60.11
Rider R Bear Garden Gen Station			1.50
Rider S Va City Hybrid Energy Ctr			4.92
Rider T Transmission			15.06
Rider B Biomass Conversions			1.16
Rider W Warren Co Power Station			2.62
Rider BW Brunswick Co Pwr Station			2.75
Rider GV Greenville Co Pwr Statn			2.15
Rider US-2 2016 Solar Projects			0.35
Fuel			33.03
Sales and Use Surcharge			0.57
<b>Total Current Charges</b>			<b>149.37</b>

**Total Account Balance**

**149.37**

Visit our website or call our office for rate schedule prices.

Account # 4283297804

HAYFIELD SEC BALLFIELD  
7630 TELEGRAPH RD  
ALEXANDRIA VA 22315

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/11-08/09  
Total kWh 5360  
Demand 140.0

**Measured Usage**

*Meter: 0004965213* 07/11-08/09  
Current Reading 20139  
Previous Reading 20072  
Total kWh 5360  
Current Reading 1.75  
Demand 140.0  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	8880
Sep	17	12240
Oct	17	16560
Nov	17	20800
Dec	17	21600
Jan	18	13440
Feb	18	10240
Mar	18	14800
Apr	18	14720
May	18	15120
Jun	18	6480
Jul	18	5520
Aug	18	5360

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> 07/11-08/09	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	69.57
Rider U Strategic Underground	1.18
Rider U Strategic Underground Ph2	2.41
Electricity Supply Svc (ESS)	
Electricity Supply kWh	236.91
Rider R Bear Garden Gen Station	5.90
Rider S Va City Hybrid Energy Ctr	19.40
Rider T Transmission	59.34
Rider B Biomass Conversions	4.56
Rider W Warren Co Power Station	10.34
Rider BW Brunswick Co Pwr Station	10.83
Rider GV Greensville Co Pwr Statn	8.47
Rider US-2 2016 Solar Projects	1.39
Fuel	130.19
Sales and Use Surcharge	2.25
<b>Total Current Charges</b>	<b>569.33</b>

**Total Account Balance**

569.33

Visit our website or call our office for rate schedule prices.

Account # 4284927631

ALAN LEIS CENTER  
7423 CAMP ALGER AVE  
FALLS CHURCH VA 22042

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/20-07/20  
Total kWh 1

**Measured Usage**

*Meter: 0200018281* 06/20-07/20  
Current Reading 264  
Previous Reading 263  
Total kWh 1  
Current Reading .02  
Demand .02

**Usage History**

Mo	Yr	kWh
Aug	17	0
Sep	17	1
Oct	17	0
Nov	17	0
Dec	17	0
Jan	18	0
Feb	18	0
Mar	18	0
Apr	18	0
May	18	0
Jun	18	0
Jul	18	1

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> 06/20-07/20	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	0.01
Electricity Supply Svc (ESS)	
Electricity Supply kWh	0.04
Rider T Transmission	0.01
Fuel	0.02
<b>Total Current Charges</b>	<b>6.67</b>

**Total Account Balance**

6.67

Visit our website or call our office for rate schedule prices.

Account # 4291470005 WOODSON HIGH SCHOOL SGN  
9525 MAIN ST  
FAIRFAX VA 22031

**Explanation of Bill Detail**

**Dominion Energy Virginia 1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

Schedule 100 06/26-07/27  
Total kWh 0

**Measured Usage**

Meter: 0056075324 06/26-07/27  
Current Reading 46771  
Previous Reading 46771  
Total kWh 0

**Usage History**

Mo	Yr	kWh
Jul	17	0
Aug	17	0
Sep	17	0
Oct	17	0
Nov	17	4
Dec	17	8
Jan	18	15
Feb	18	3
Mar	18	1
Apr	18	0
May	18	0
Jun	18	0
Jul	18	0

**Balance Forward 0.00**

Non-Residential Service (Schedule 100) 06/26-07/27  
Distribution Service  
Basic Customer Charge 6.59  
**Total Current Charges 6.59**

**Total Account Balance 6.59**

Visit our website or call our office for rate schedule prices.

Account # 4303501870 N SPRINGFIELD ES  
7602 HEMING CT  
SPRINGFIELD VA 22151

**Explanation of Bill Detail**

**Dominion Energy Virginia 1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

Schedule 130 07/05-08/03  
Total kWh 75040  
Dist Demand 302.0  
Demand 276.0

**Measured Usage**

Meter: 0200000061 07/05-08/03  
Current Reading 17065  
Previous Reading 16596  
Total kWh 75040  
Current Reading 1.73  
Demand 276.80  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Aug	17	104160
Sep	17	97280
Oct	17	86240
Nov	17	81120
Dec	17	102720
Feb	18	232800
Mar	18	96800
Apr	18	79680
May	18	70080
Jun	18	75680
Jul	18	73920
Aug	18	75040

**Balance Forward 0.00**

Non-Residential Service (Schedule 130) 07/05-08/03  
Distribution Service  
Basic Customer Charge 88.36  
Dist Secondary Demand 895.65  
Rider U Strategic Underground 17.61  
Rider U Strategic Underground Ph2 35.75  
Electricity Supply Svc (ESS)  
Adjustment Charge 295.14CR  
Electricity Supply kWh 931.05  
Demand Charge 2,115.99  
Fuel 1,822.72  
Rider R Bear Garden Gen Station 91.51  
Rider S Va City Hybrid Energy Ctr 302.02  
Rider T Transmission 886.04  
Rider B Biomass Conversions 70.44  
Rider W Warren Co Power Station 160.61  
Rider BW Brunswick Co Pwr Station 168.08  
Rider GV Greenville Co Pwr Statn 131.53  
Rider US-2 2016 Solar Projects 21.34  
Sales and Use Surcharge 31.52  
**Total Current Charges 7,475.08**

**Total Account Balance 7,475.08**

Visit our website or call our office for rate schedule prices.

Account # 4406198798

BAILEY'S ELEM MODULAR  
6111 KNOLLWOOD DR  
FALLS CHURCH VA 22041

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 110* 06/19-07/19  
Total kWh 6600  
Demand 54.0

**Measured Usage**

*Meter: 0259545706* 06/19-07/19  
Current Reading 2287  
Previous Reading 2265  
Total kWh 6600  
Current Reading .18  
Demand 54.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	8700
Sep	17	7800
Oct	17	7500
Nov	17	12600
Dec	17	23700
Jan	18	35400
Feb	18	25500
Mar	18	20400
Apr	18	15300
May	18	9300
Jun	18	9300
Jul	18	6600

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		06/19-07/19
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		72.80
Rider U Strategic Underground		1.45
Rider U Strategic Underground Ph2		2.97
Electricity Supply Svc (ESS)		
Electricity Supply kWh		308.68
Fuel		160.89
Rider R Bear Garden Gen Station		7.17
Rider S Va City Hybrid Energy Ctr		23.72
Rider T Transmission		64.27
Rider B Biomass Conversions		4.45
Rider W Warren Co Power Station		12.98
Rider BW Brunswick Co Pwr Station		12.53
Rider GV Greensville Co Pwr Statn		9.82
Rider US-2 2016 Solar Projects		1.48
Sales and Use Surcharge		2.78
<b>Total Current Charges</b>		<b>692.58</b>

**Total Account Balance**

**692.58**

Visit our website or call our office for rate schedule prices.

Account # 4411492509

WOODSON COMPLEX ANNEX 2

9517 MAIN ST

Customer ID: 6232 819391 2130

FAIRFAX VA 22031

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

Schedule 100 06/26-07/27  
Total kWh 1309

**Measured Usage**

Meter: 0082668576 06/26-07/27  
Current Reading 14587  
Previous Reading 13278  
Total kWh 1309

**Usage History**

Mo	Yr	kWh
Jul	17	1314
Aug	17	911
Sep	17	617
Oct	17	449
Nov	17	471
Dec	17	453
Jan	18	501
Feb	18	464
Mar	18	447
Apr	18	463
May	18	662
Jun	18	863
Jul	18	1309

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		06/26-07/27	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			16.99
Rider U Strategic Underground			0.29
Rider U Strategic Underground Ph2			0.59
Electricity Supply Svc (ESS)			
Electricity Supply kWh			57.86
Rider R Bear Garden Gen Station			1.43
Rider S Va City Hybrid Energy Ctr			4.73
Rider T Transmission			13.88
Rider B Biomass Conversions			1.03
Rider W Warren Co Power Station			2.54
Rider BW Brunswick Co Pwr Station			2.59
Rider GV Greensville Co Pwr Statn			2.02
Rider US-2 2016 Solar Projects			0.33
Fuel			31.84
Sales and Use Surcharge			0.55
<b>Total Current Charges</b>			<b>143.26</b>

**Total Account Balance**

**143.26**

Visit our website or call our office for rate schedule prices.



Account # 4421452501 WOODSON HS/GRNDS MANTCE  
 9519 MAIN ST  
 Customer ID: 6232 819391 0819 FAIRFAX VA 22031

**Explanation of Bill Detail**

**Dominion Energy Virginia 1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 06/26-07/27  
 Total kWh 2544

**Measured Usage**

*Meter: 0090851954* 06/26-07/27  
 Current Reading 3592  
 Previous Reading 1048  
 Total kWh 2544

**Usage History**

Mo	Yr	kWh
Jul	17	2422
Aug	17	1871
Sep	17	2172
Oct	17	1655
Nov	17	1516
Dec	17	1208
Jan	18	1402
Feb	18	1523
Mar	18	1379
Apr	18	1150
May	18	1941
Jun	18	2080
Jul	18	2544

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/26-07/27	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		33.02
Rider U Strategic Underground		0.56
Rider U Strategic Underground Ph2		1.15
Electricity Supply Svc (ESS)		
Electricity Supply kWh		112.45
Rider R Bear Garden Gen Station		2.79
Rider S Va City Hybrid Energy Ctr		9.18
Rider T Transmission		26.97
Rider B Biomass Conversions		2.00
Rider W Warren Co Power Station		4.95
Rider BW Brunswick Co Pwr Station		5.03
Rider GV Greensville Co Pwr Statn		3.94
Rider US-2 2016 Solar Projects		0.63
Fuel		61.88
Sales and Use Surcharge		1.07
<b>Total Current Charges</b>		<b>272.21</b>

**Total Account Balance**

**272.21**

*Visit our website or call our office for rate schedule prices.*

Account # 4423672312

MADISON H-GEN/FIRE PUMP  
2500 JAMES MADISON DR # F/P  
VIENNA VA 22181

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* 07/17-08/14  
Total kWh 20

**Measured Usage**

*Meter: 0007180980* 07/17-08/14  
Current Reading 42  
Previous Reading 41  
Total kWh 20  
Current Reading 29  
Demand 5.80  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Aug	17	20
Sep	17	20
Oct	17	0
Nov	17	0
Dec	17	0
Jan	18	0
Feb	18	0
Mar	18	20
Apr	18	0
May	18	0
Jun	18	0
Jul	18	20
Aug	18	20

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	07/17-08/14	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		0.26
Rider U Strategic Underground Ph2		0.01
Electricity Supply Svc (ESS)		
Electricity Supply kWh		0.88
Rider R Bear Garden Gen Station		0.02
Rider S Va City Hybrid Energy Ctr		0.07
Rider T Transmission		0.22
Rider B Biomass Conversions		0.02
Rider W Warren Co Power Station		0.04
Rider BW Brunswick Co Pwr Station		0.04
Rider GV Greensville Co Pwr Statn		0.03
Rider US-2 2016 Solar Projects		0.01
Fuel		0.49
Sales and Use Surcharge		0.01
<b>Total Current Charges</b>		<b>8.69</b>

**Total Account Balance**

**8.69**

Visit our website or call our office for rate schedule prices.

Account # 4428448767

EDISON HS NEW REAR  
5801 FRANCONIA RD  
ALEXANDRIA VA 22310

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/12-08/10  
Total kWh 184800  
Demand 870.0

**Measured Usage**

*Meter: 020000062* 07/12-08/10  
Current Reading 23887  
Previous Reading 23579  
Total kWh 184800  
Current Reading 1.45  
Demand 870.00  
Multiplier: 600

**Usage History**

Mo	Yr	kWh
Aug	17	148800
Sep	17	166800
Oct	17	177000
Nov	17	136800
Dec	17	147600
Jan	18	107400
Feb	18	133200
Mar	18	126600
Apr	18	104400
May	18	129000
Jun	18	193800
Jul	18	169800
Aug	18	184800

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/12-08/10
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		2,398.70
Rider U Strategic Underground		40.66
Rider U Strategic Underground Ph2		83.16
Electricity Supply Svc (ESS)		
Electricity Supply kWh		7,570.86
Rider R Bear Garden Gen Station		203.28
Rider S Va City Hybrid Energy Ctr		668.98
Rider T Transmission		2,045.74
Rider B Biomass Conversions		157.08
Rider W Warren Co Power Station		356.66
Rider BW Brunswick Co Pwr Station		373.30
Rider GV Greenville Co Pwr Statn		291.98
Rider US-2 2016 Solar Projects		48.05
Fuel		4,488.79
Sales and Use Surcharge		77.62
<b>Total Current Charges</b>		<b>18,811.45</b>

**Total Account Balance**

**18,811.45**

Visit our website or call our office for rate schedule prices.

Account # 4431517509

WOODSON ANNEX 3

9517 MAIN ST

Customer ID: 6232 819391 2130

FAIRFAX VA 22031

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

Schedule 100 06/26-07/27  
Total kWh 1433

**Measured Usage**

Meter: 0088839310 06/26-07/27  
Current Reading 13501  
Previous Reading 12068  
Total kWh 1433

**Usage History**

Mo	Yr	kWh
Jul	17	2737
Aug	17	2112
Sep	17	1703
Oct	17	1408
Nov	17	2269
Dec	17	3575
Jan	18	5162
Feb	18	3960
Mar	18	3815
Apr	18	2548
May	18	1636
Jun	18	1599
Jul	18	1433

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>		06/26-07/27	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			18.60
Rider U Strategic Underground			0.31
Rider U Strategic Underground Ph2			0.64
Electricity Supply Svc (ESS)			
Electricity Supply kWh			63.34
Rider R Bear Garden Gen Station			1.57
Rider S Va City Hybrid Energy Ctr			5.18
Rider T Transmission			15.20
Rider B Biomass Conversions			1.13
Rider W Warren Co Power Station			2.79
Rider BW Brunswick Co Pwr Station			2.83
Rider GV Greensville Co Pwr Statn			2.22
Rider US-2 2016 Solar Projects			0.35
Fuel			34.85
Sales and Use Surcharge			0.60
<b>Total Current Charges</b>			<b>156.20</b>

**Total Account Balance**

**156.20**

Visit our website or call our office for rate schedule prices.

Account # 4441580000

WOODSON/MAINT PLNT OPRN

Explanation of Bill Detail

Customer ID: 6232 819391 0816

9515 MAIN ST  
FAIRFAX VA 22031

Dominion Energy Virginia

1-866-DOM-HELP

Meter and Usage

Current Billing Days: 32

Billable Usage

Schedule 100 06/21-07/23  
Total kWh 29920  
Demand 74.0

Measured Usage

Meter: 0004259030 06/21-07/23  
Current Reading 3364  
Previous Reading 2990  
Total kWh 29920  
Current Reading .93  
Demand 74.40  
Multiplier: 80

Usage History

Mo	Yr	kWh
Aug	17	25920
Sep	17	24640
Oct	17	25440
Nov	17	26320
Dec	17	27920
Jan	18	29600
Feb	18	27840
Mar	18	24320
Apr	18	22400
May	18	21120
Jun	18	23040
Jul	18	29920

Balance Forward

0.00

<i>Non-Residential Service (Schedule 100)</i>		06/21-07/23
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		388.35
Rider U Strategic Underground		6.58
Rider U Strategic Underground Ph2		13.47
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,066.35
Rider R Bear Garden Gen Station		32.58
Rider S Va City Hybrid Energy Ctr		107.72
Rider T Transmission		300.67
Rider B Biomass Conversions		21.39
Rider W Warren Co Power Station		58.58
Rider BW Brunswick Co Pwr Station		57.66
Rider GV Greensville Co Pwr Statn		45.17
Rider US-2 2016 Solar Projects		6.94
Fuel		728.78
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		12.56
<b>Total Current Charges</b>		<b>2,854.49</b>

Total Account Balance

2,854.49

Visit our website or call our office for rate schedule prices.

Account # 4451570008 WOODSON MACHINE SHOP  
 9515 MAIN ST  
 Customer ID: 6232 819391 0819 FAIRFAX VA 22031

**Explanation of Bill Detail**

**Dominion Energy Virginia 1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 06/22-07/24  
 Total kWh 5080

**Measured Usage**

*Meter: 0005161420* 06/22-07/24  
 Current Reading 10480  
 Previous Reading 10353  
 Total kWh 5080  
 Current Reading .42  
 Demand 16.80  
 Multiplier: 40

**Usage History**

Mo	Yr	kWh
Aug	17	4560
Sep	17	3000
Oct	17	3160
Nov	17	2360
Dec	17	2640
Jan	18	2000
Feb	18	2360
Mar	18	2160
Apr	18	1960
May	18	2600
Jun	18	4120
Jul	18	5080

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/22-07/24	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		65.93
Rider U Strategic Underground		1.12
Rider U Strategic Underground Ph2		2.28
Electricity Supply Svc (ESS)		
Electricity Supply kWh		224.53
Rider R Bear Garden Gen Station		5.54
Rider S Va City Hybrid Energy Ctr		18.30
Rider T Transmission		51.63
Rider B Biomass Conversions		3.71
Rider W Warren Co Power Station		9.93
Rider BW Brunswick Co Pwr Station		9.85
Rider GV Greenville Co Pwr Statn		7.71
Rider US-2 2016 Solar Projects		1.19
Fuel		123.69
Sales and Use Surcharge		2.13
<b>Total Current Charges</b>		<b>534.13</b>

**Total Account Balance**

**534.13**

*Visit our website or call our office for rate schedule prices.*

Account # 4488708365

RACHEL CARSON MDDLE SCH  
13618 MCLEAREN RD  
HERNDON VA 20171

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 130* 07/12-08/10  
Total kWh 141900  
Dist Demand 711.0  
Demand 629.0

**Measured Usage**

*Meter: 00RG000642* 07/12-08/10  
On Pk Usage 83717  
Off Pk Dem 497.60  
On Pk Dem 515.20  
RKVA 341.70

*Meter: 0006200281* 07/12-08/10

Current Reading 79495  
Previous Reading 78999  
Total KQH 148800  
Current Reading 83962  
Previous Reading 83489  
Total kWh 141900  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	137400
Sep	17	151200
Oct	17	158400
Nov	17	154200
Dec	17	176700
Jan	18	142500
Feb	18	161100
Mar	18	155100
Apr	18	133800
May	18	162900
Jun	18	177900
Jul	18	156900
Aug	18	141900

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>		07/12-08/10
Distribution Service		
Basic Customer Charge		88.36
Dist Secondary Demand		2,102.11
Rider U Strategic Underground		40.13
Rider U Strategic Underground Ph2		81.48
Electricity Supply Svc (ESS)		
Adjustment Charge		692.71CR
Electricity Supply kWh		1,604.33
Demand Charge		4,822.31
Fuel		3,446.75
Rider R Bear Garden Gen Station		208.56
Rider S Va City Hybrid Energy Ctr		688.29
Rider T Transmission		2,019.28
Rider B Biomass Conversions		160.52
Rider W Warren Co Power Station		366.04
Rider BW Brunswick Co Pwr Station		383.06
Rider GV Greensville Co Pwr Statn		299.76
Rider US-2 2016 Solar Projects		48.64
Sales and Use Surcharge		59.60
<b>Total Current Charges</b>		<b>15,726.51</b>

**Total Account Balance**

**15,726.51**

Visit our website or call our office for rate schedule prices.

Account # 4491515005 WOODSON/STORAGE WAREHSE  
 9515 MAIN ST  
 Customer ID: 6232 819391 0819 FAIRFAX VA 22031

**Explanation of Bill Detail**

**Dominion Energy Virginia 1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

Schedule 100 06/21-07/24  
 Total kWh 2470

**Measured Usage**

Meter: 0200071885 06/21-07/24  
 Current Reading 34341  
 Previous Reading 31871  
 Total kWh 2470  
 Current Reading 9.75  
 Demand 9.75

**Usage History**

Mo	Yr	kWh
Aug	17	2033
Sep	17	2552
Oct	17	2865
Nov	17	4182
Dec	17	5254
Jan	18	5817
Feb	18	5295
Mar	18	4635
Apr	18	4529
May	18	3693
Jun	18	2606
Jul	18	2470

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		06/21-07/24
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		32.06
Rider U Strategic Underground		0.55
Rider U Strategic Underground Ph2		1.11
Electricity Supply Svc (ESS)		
Electricity Supply kWh		109.17
Rider R Bear Garden Gen Station		2.69
Rider S Va City Hybrid Energy Ctr		8.89
Rider T Transmission		24.89
Rider B Biomass Conversions		1.78
Rider W Warren Co Power Station		4.84
Rider BW Brunswick Co Pwr Station		4.77
Rider GV Greenville Co Pwr Statn		3.74
Rider US-2 2016 Solar Projects		0.58
Fuel		60.15
Sales and Use Surcharge		1.03
<b>Total Current Charges</b>		<b>262.84</b>

**Total Account Balance**

**262.84**

Visit our website or call our office for rate schedule prices.



Account # 4493673075

MOSBY WOODS MOD  
9819 MOSBY WOODS RD  
FAIRFAX VA 22030

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 110* 07/16-08/13  
Total kWh 2240  
Demand 24.0

**Measured Usage**

*Meter: 0005215994* 07/16-08/13  
Current Reading 16419  
Previous Reading 16391  
Total kWh 2240  
Current Reading .30  
Demand 24.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	2400
Sep	17	6800
Oct	17	6480
Nov	17	7360
Dec	17	7440
Jan	18	10960
Feb	18	10400
Mar	18	8000
Apr	18	7280
May	18	6880
Jun	18	7440
Jul	18	6000
Aug	18	2240

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/16-08/13
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		24.71
Rider U Strategic Underground		0.49
Rider U Strategic Underground Ph2		1.01
Electricity Supply Svc (ESS)		
Electricity Supply kWh		104.76
Fuel		54.41
Rider R Bear Garden Gen Station		2.46
Rider S Va City Hybrid Energy Ctr		8.11
Rider T Transmission		24.80
Rider B Biomass Conversions		1.90
Rider W Warren Co Power Station		4.32
Rider BW Brunswick Co Pwr Station		4.52
Rider GV Greensville Co Pwr Statn		3.54
Rider US-2 2016 Solar Projects		0.58
Sales and Use Surcharge		0.94
<b>Total Current Charges</b>		<b>243.14</b>

**Total Account Balance**

**243.14**

Visit our website or call our office for rate schedule prices.

Account # 4536257506

HERNDON MIDDLE SCHOOL  
901 LOCUST ST  
HERNDON VA 20170

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 130* 06/19-07/19  
Total kWh 151920  
Dist Demand 649.0  
Demand 584.0

**Measured Usage**

*Meter: 0300002757* 06/19-07/19  
Current Reading 7304  
Previous Reading 7060  
Total KQH 175680  
Current Reading 6520  
Previous Reading 6309  
Total kWh 151920  
Multiplier: 720

*Meter: 00RG003051* 06/19-07/19  
On Pk Usage 67371  
Off Pk Dem 410.10  
On Pk Dem 501.60  
RKVA 244.30

**Usage History**

Mo	Yr	kWh
Aug	17	120960
Sep	17	136800
Oct	17	141840
Nov	17	119520
Dec	17	127440
Jan	18	115920
Feb	18	122400
Mar	18	112320
Apr	18	109440
May	18	127440
Jun	18	163440
Jul	18	151920

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i> 06/19-07/19	
Distribution Service	
Basic Customer Charge	91.41
Dist Secondary Demand	1,991.13
Rider U Strategic Underground	38.54
Rider U Strategic Underground Ph2	78.25
Electricity Supply Svc (ESS)	
Adjustment Charge	656.13CR
Electricity Supply kWh	1,711.27
Demand Charge	4,631.70
Fuel	3,703.51
Rider R Bear Garden Gen Station	194.74
Rider S Va City Hybrid Energy Ctr	645.24
Rider T Transmission	1,706.06
Rider B Biomass Conversions	121.84
Rider W Warren Co Power Station	351.78
Rider BW Brunswick Co Pwr Station	340.73
Rider GV Greensville Co Pwr Statn	267.57
Rider US-2 2016 Solar Projects	39.65
Sales and Use Surcharge	63.81
<b>Total Current Charges</b>	<b>15,321.10</b>

**Total Account Balance**

15,321.10

Visit our website or call our office for rate schedule prices.

Account # 4544030978

2310 NORDOK PL # 600A  
ALEXANDRIA VA 22306

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 06/19-07/18  
Total kWh 0  
Demand 0.0

**Measured Usage**

*Meter: 0008035157* 06/19-07/18  
Current Reading 21488  
Previous Reading 21488  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	8400
Sep	17	14720
Oct	17	14320
Nov	17	13440
Dec	17	12720
Jan	18	11680
Feb	18	6640
Mar	18	0
Apr	18	0
May	18	0
Jun	18	0
Jul	18	0

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i> 06/19-07/18	
Distribution Service	
Basic Customer Charge	6.59
<b>Total Current Charges</b>	<b>6.59</b>

**Total Account Balance**

6.59

Visit our website or call our office for rate schedule prices.

Account # 4556300004

LUTHER JACKSON INT SCH  
3020 GALLOWS RD  
FALLS CHURCH VA 22042

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/18-07/18  
Total kWh 105524  
Demand 386.0

**Measured Usage**

*Meter: 00RG003326* 06/18-07/18  
Total kWh 105524  
Demand 386.20

**Meter: 0006621760**

06/18-07/18  
Current Reading 23925  
Previous Reading 23741  
Total KQH 132480  
Current Reading 21499  
Previous Reading 21352  
Total kWh 105840  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Aug	17	106273
Sep	17	118664
Oct	17	124997
Nov	17	104807
Dec	17	117474
Jan	18	115929
Feb	18	102417
Mar	18	108072
Apr	18	85806
May	18	111720
Jun	18	145744
Jul	18	105524

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/18-07/18	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,369.71
Rider U Strategic Underground		23.22
Rider U Strategic Underground Ph2		47.48
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,140.30
Rider R Bear Garden Gen Station		114.39
Rider S Va City Hybrid Energy Ctr		379.05
Rider T Transmission		1,014.93
Rider B Biomass Conversions		69.44
Rider W Warren Co Power Station		207.89
Rider BW Brunswick Co Pwr Station		199.22
Rider GV Greenville Co Pwr Statn		156.18
Rider US-2 2016 Solar Projects		23.21
Fuel		2,573.31
Sales and Use Surcharge		44.32
<b>Total Current Charges</b>		<b>10,369.24</b>

**Total Account Balance**

**10,369.24**

Visit our website or call our office for rate schedule prices.

Account # 4596257503

WEST POTOMAC H S  
6500 QUANDER RD  
ALEXANDRIA VA 22307

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 130* *07/13-08/13*  
Total kWh 308000  
Dist Demand 2000.0  
Demand 1181.0  
RKVA 729.0

**Measured Usage**

*Meter: 0004784620* *07/13-08/13*  
Current Reading 7223  
Previous Reading 7015  
Total KQH 364000  
Current Reading 7224  
Previous Reading 7048  
Total kWh 308000  
Multiplier: 1750

*Meter: 00RG001340* *07/13-08/13*  
On Pk Usage 135344  
Off Pk Dem 919.80  
On Pk Dem 1009.60  
RKVA 729.30

**Usage History**

Mo	Yr	kWh
Aug	17	327250
Sep	17	390250
Oct	17	406000
Nov	17	364000
Dec	17	367500
Jan	18	362250
Feb	18	467250
Mar	18	367500
Apr	18	322000
May	18	372750
Jun	18	409500
Jul	18	360500
Aug	18	308000

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i> <i>07/13-08/13</i>	
Distribution Service	
Basic Customer Charge	94.46
Dist Secondary Demand	5,517.07
rKVA Demand	124.29
Rider U Strategic Underground	80.54
Rider U Strategic Underground Ph2	163.53
Electricity Supply Svc (ESS)	
Adjustment Charge	1,818.05CR
Electricity Supply kWh	3,113.18
Demand Charge	9,678.73
Fuel	7,481.32
Rider R Bear Garden Gen Station	418.59
Rider S Va City Hybrid Energy Ctr	1,381.46
Rider T Transmission	4,052.84
Rider B Biomass Conversions	322.18
Rider W Warren Co Power Station	734.66
Rider BW Brunswick Co Pwr Station	768.83
Rider GV Greensville Co Pwr Statn	601.64
Rider US-2 2016 Solar Projects	97.63
Sales and Use Surcharge	129.36
Dist. Fac. Chg. (CM;SCH. B.B.)	530.65
<b>Total Current Charges</b>	<b>33,472.91</b>

**Total Account Balance**

33,472.91

Visit our website or call our office for rate schedule prices.

Account # 4606462507

LGHTED SIGN @ MCLEAN HS  
1633 DAVIDSON RD  
FAIRFAX VA 22030

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Usage History**

Mo	Yr	kWh
Jul	17	10
Aug	17	10
Sep	17	10
Oct	17	10
Nov	17	10
Dec	17	10
Jan	18	10
Feb	18	10
Mar	18	10
Apr	18	10
May	18	10
Jun	18	10
Jul	18	10

**Balance Forward**

0.00

<i>Lighting Service (Schedule 102)</i>	
Distribution Service	
Basic Customer Charge	4.80
Distribution Service kWh	0.08
Electricity Supply Svc (ESS)	
Electricity Supply kWh	0.32
All Other Applicable ESS Riders	0.18
Fuel	0.24
<b>Total Current Charges</b>	<b>5.62</b>

**Total Account Balance**

5.62

Visit our website or call our office for rate schedule prices.

Account # 4634313052

ROBINSON SOFTBALL FIELD  
5035 SIDEBURN RD  
FAIRFAX VA 22032

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 06/25-07/24  
Total kWh 200

**Measured Usage**

*Meter: 0165210806* 06/25-07/24  
Current Reading 20954  
Previous Reading 20754  
Total kWh 200

**Usage History**

Mo	Yr	kWh
Jul	17	416
Aug	17	258
Sep	17	1388
Oct	17	2357
Nov	17	1321
Dec	17	581
Jan	18	74
Feb	18	99
Mar	18	764
Apr	18	1226
May	18	1007
Jun	18	629
Jul	18	200

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/25-07/24	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		2.59
Rider U Strategic Underground		0.05
Rider U Strategic Underground Ph2		0.09
Electricity Supply Svc (ESS)		
Electricity Supply kWh		8.84
Rider R Bear Garden Gen Station		0.22
Rider S Va City Hybrid Energy Ctr		0.72
Rider T Transmission		2.09
Rider B Biomass Conversions		0.15
Rider W Warren Co Power Station		0.39
Rider BW Brunswick Co Pwr Station		0.40
Rider GV Greenville Co Pwr Statn		0.31
Rider US-2 2016 Solar Projects		0.05
Fuel		4.86
Sales and Use Surcharge		0.08
<b>Total Current Charges</b>		<b>27.43</b>

**Total Account Balance**

**27.43**

Visit our website or call our office for rate schedule prices.

Account # 4683733739

SOUTH COUNTY MS  
8700 LAUREL CREST DR  
LORTON VA 22079

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 130* 07/03-08/01  
Total kWh 119700  
Dist Demand 516.0  
Demand 498.0

**Measured Usage**

*Meter: 0200013629* 07/03-08/01  
Current Reading 31049  
Previous Reading 30650  
Total kWh 119700  
Current Reading 1.66  
Demand 498.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	114900
Sep	17	114300
Oct	17	130500
Nov	17	107400
Dec	17	113400
Feb	18	203400
Mar	18	125400
Apr	18	92100
May	18	105600
Jun	18	143400
Jul	18	116400
Aug	18	119700

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>		07/03-08/01
Distribution Service		
Basic Customer Charge		88.36
Dist Secondary Demand		1,530.32
Rider U Strategic Underground		31.77
Rider U Strategic Underground Ph2		64.51
Electricity Supply Svc (ESS)		
Adjustment Charge		504.29CR
Electricity Supply kWh		1,380.78
Demand Charge		3,817.98
Fuel		2,907.51
Rider R Bear Garden Gen Station		165.12
Rider S Va City Hybrid Energy Ctr		544.94
Rider T Transmission		1,598.73
Rider B Biomass Conversions		127.09
Rider W Warren Co Power Station		289.80
Rider BW Brunswick Co Pwr Station		303.28
Rider GV Greensville Co Pwr Statn		237.33
Rider US-2 2016 Solar Projects		38.51
Sales and Use Surcharge		50.27
<b>Total Current Charges</b>		<b>12,672.01</b>

**Total Account Balance**

**12,672.01**

Visit our website or call our office for rate schedule prices.

Account # 4722351972

HERNDON ES TRAILER  
630 DRANESVILLE RD # TRLR  
HERNDON VA 20170

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 110* 06/21-07/23  
Total kWh 3520  
Demand 20.0

**Measured Usage**

*Meter: 0300011138* 06/21-07/23  
Current Reading 3040  
Previous Reading 2996  
Total kWh 3520  
Current Reading .25  
Demand 20.0  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	3440
Sep	17	7040
Oct	17	6720
Nov	17	7280
Dec	17	8160
Jan	18	14960
Feb	18	12400
Mar	18	10640
Apr	18	7840
May	18	6880
Jun	18	7600
Jul	18	3520

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i> 06/21-07/23	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	38.83
Rider U Strategic Underground	0.78
Rider U Strategic Underground Ph2	1.59
Electricity Supply Svc (ESS)	
Electricity Supply kWh	158.91
Fuel	85.73
Rider R Bear Garden Gen Station	3.83
Rider S Va City Hybrid Energy Ctr	12.67
Rider T Transmission	35.38
Rider B Biomass Conversions	2.52
Rider W Warren Co Power Station	6.89
Rider BW Brunswick Co Pwr Station	6.78
Rider GV Greensville Co Pwr Statn	5.32
Rider US-2 2016 Solar Projects	0.82
Sales and Use Surcharge	1.48
<b>Total Current Charges</b>	<b>368.12</b>

**Total Account Balance**

368.12

Visit our website or call our office for rate schedule prices.

Account # 4765757507

PIMMIT HILLS CTR  
7510 LISLE AVE  
FALLS CHURCH VA 22043

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 07/05-08/03  
Total kWh 0

**Measured Usage**

*Meter: 0200097926* 07/05-08/03  
Current Reading 0  
Previous Reading 0  
Total kWh 0  
Current Reading .00  
Demand .00

**Usage History**

Mo	Yr	kWh
Aug	17	0
Sep	17	0
Oct	17	0
Nov	17	0
Dec	17	0
Jan	18	0
Feb	18	0
Mar	18	0
Apr	18	0
May	18	0
Jun	18	0
Jul	18	0
Aug	18	0

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i> 07/05-08/03	
Distribution Service	
Basic Customer Charge	6.59
<b>Total Current Charges</b>	<b>6.59</b>
<hr/>	
<b>Total Account Balance</b>	<b>6.59</b>

Visit our website or call our office for rate schedule prices.

Account # 4769827355

GREENBRIER WEST  
13300 POPLAR TREE RD  
FAIRFAX VA 22033

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 07/02-08/01  
Total kWh 83700  
Demand 378.0

**Measured Usage**

*Meter: 0005161435* 07/02-08/01  
Current Reading 58558  
Previous Reading 58279  
Total kWh 83700  
Current Reading 1.26  
Demand 378.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	74400
Sep	17	79200
Oct	17	95100
Nov	17	77400
Dec	17	117600
Feb	18	307500
Mar	18	127500
Apr	18	97500
May	18	90000
Jun	18	101700
Jul	18	80400
Aug	18	83700

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i> 07/02-08/01	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,086.43
Rider U Strategic Underground	18.41
Rider U Strategic Underground Ph2	37.67
Electricity Supply Svc (ESS)	
Electricity Supply kWh	3,402.54
Rider R Bear Garden Gen Station	92.07
Rider S Va City Hybrid Energy Ctr	302.99
Rider T Transmission	926.56
Rider B Biomass Conversions	71.15
Rider W Warren Co Power Station	161.54
Rider BW Brunswick Co Pwr Station	169.07
Rider GV Greenville Co Pwr Statn	132.25
Rider US-2 2016 Solar Projects	21.76
Fuel	2,033.07
Sales and Use Surcharge	35.15
<b>Total Current Charges</b>	<b>8,497.25</b>

**Total Account Balance**

**8,497.25**

Visit our website or call our office for rate schedule prices.



Account # 4770086637

FAIRFAX HS SWITCHBRD B  
3500 OLD LEE HWY # SW B  
FAIRFAX VA 22030

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 06/22-07/24  
Total kWh 127597  
Demand 441.0

**Measured Usage**

*Meter: 00RG005058* 06/22-07/24  
Total kWh 127597  
Demand 441.20

*Meter: 0004926273* 06/22-07/24

Current Reading 50427  
Previous Reading 50008  
Total KQH 125700  
Current Reading 57484  
Previous Reading 57058  
Total kWh 127800  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	17	99833
Aug	17	97267
Sep	17	99962
Oct	17	108608
Nov	17	157209
Dec	17	163624
Jan	18	257138
Feb	18	175597
Mar	18	140864
Apr	18	123028
May	18	95871
Jun	18	154826
Jul	18	127597

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/22-07/24	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,656.21
Rider U Strategic Underground		28.07
Rider U Strategic Underground Ph2		57.41
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,963.88
Rider R Bear Garden Gen Station		139.08
Rider S Va City Hybrid Energy Ctr		459.67
Rider T Transmission		1,296.71
Rider B Biomass Conversions		93.14
Rider W Warren Co Power Station		249.45
Rider BW Brunswick Co Pwr Station		247.22
Rider GV Greenville Co Pwr Statn		193.63
Rider US-2 2016 Solar Projects		29.98
Fuel		3,106.98
Sales and Use Surcharge		53.59
<b>Total Current Charges</b>		<b>12,581.61</b>

**Total Account Balance**

**12,581.61**

Visit our website or call our office for rate schedule prices.

Account # 4837871112

FALLS CHURCH HIGH SCH  
7521 JAGUAR TRL # FIELD  
FALLS CHURCH VA 22042

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 110*                      06/19-07/19  
Total kWh                              640

**Measured Usage**

*Meter: 0259459661*              06/19-07/19  
Current Reading                      510  
Previous Reading                      502  
Total kWh                              640  
Current Reading                      .54  
Demand                                43.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	720
Sep	17	560
Oct	17	720
Nov	17	400
Dec	17	480
Jan	18	80
Feb	18	160
Mar	18	480
Apr	18	720
May	18	800
Jun	18	560
Jul	18	640

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		06/19-07/19	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			7.06
Rider U Strategic Underground			0.14
Rider U Strategic Underground Ph2			0.29
Electricity Supply Svc (ESS)			
Electricity Supply kWh			29.93
Fuel			15.60
Rider R Bear Garden Gen Station			0.70
Rider S Va City Hybrid Energy Ctr			2.30
Rider T Transmission			6.23
Rider B Biomass Conversions			0.43
Rider W Warren Co Power Station			1.26
Rider BW Brunswick Co Pwr Station			1.22
Rider GV Greensville Co Pwr Statn			0.95
Rider US-2 2016 Solar Projects			0.15
Sales and Use Surcharge			0.27
<b>Total Current Charges</b>			<b>73.12</b>

**Total Account Balance**

**73.12**

*Visit our website or call our office for rate schedule prices.*

Account # 4874980008

GLEN FOREST ELEM/TEMP  
5829 GLEN FOREST DR  
FALLS CHURCH VA 22041

Customer ID: 6231 819318 2104

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 07/17-08/15  
Total kWh 772

**Measured Usage**

*Meter: 0200079376* 07/17-08/15  
Current Reading 57648  
Previous Reading 56876  
Total kWh 772  
Current Reading 5.75  
Demand 5.75

**Usage History**

Mo	Yr	kWh
Aug	17	876
Sep	17	1029
Oct	17	1210
Nov	17	1195
Dec	17	2735
Jan	18	4561
Feb	18	3613
Mar	18	2346
Apr	18	2242
May	18	1060
Jun	18	850
Jul	18	743
Aug	18	772

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/17-08/15
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		8.52
Rider U Strategic Underground		0.17
Rider U Strategic Underground Ph2		0.35
Electricity Supply Svc (ESS)		
Electricity Supply kWh		36.11
Fuel		18.75
Rider R Bear Garden Gen Station		0.85
Rider S Va City Hybrid Energy Ctr		2.79
Rider T Transmission		8.55
Rider B Biomass Conversions		0.66
Rider W Warren Co Power Station		1.49
Rider BW Brunswick Co Pwr Station		1.56
Rider GV Greensville Co Pwr Statn		1.22
Rider US-2 2016 Solar Projects		0.20
Sales and Use Surcharge		0.32
<b>Total Current Charges</b>		<b>88.13</b>

**Total Account Balance**

**88.13**

Visit our website or call our office for rate schedule prices.

Account # 4893120008

CROSSFIELD ELEM SCH  
2791 FOX MILL RD  
HERNDON VA 20171

Customer ID: 6232 819318 3337

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/17-08/15  
Total kWh 38016  
Demand 207.0

**Measured Usage**

*Meter: 0300001707* 07/17-08/15  
Current Reading 4392  
Previous Reading 4293  
Total kWh 38016  
Current Reading .54  
Demand 207.36  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Aug	17	39936
Sep	17	53376
Oct	17	57984
Nov	17	47616
Dec	17	43392
Jan	18	38016
Feb	18	41856
Mar	18	37632
Apr	18	37632
May	18	44544
Jun	18	52224
Jul	18	43776
Aug	18	38016

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i> 07/17-08/15	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	493.45
Rider U Strategic Underground	8.36
Rider U Strategic Underground Ph2	17.11
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,603.68
Rider R Bear Garden Gen Station	41.82
Rider S Va City Hybrid Energy Ctr	137.62
Rider T Transmission	420.84
Rider B Biomass Conversions	32.31
Rider W Warren Co Power Station	73.37
Rider BW Brunswick Co Pwr Station	76.79
Rider GV Greensville Co Pwr Statn	60.07
Rider US-2 2016 Solar Projects	9.88
Fuel	923.41
Sales and Use Surcharge	15.97
Competitive Metering Misc	3.08
<b>Total Current Charges</b>	<b>3,924.35</b>

**Total Account Balance** **3,924.35**

*Visit our website or call our office for rate schedule prices.*

Account # 4944453705

E. A POE MIDDLE SCHOOL  
7000 CINDY LN  
ANNANDALE VA 22003

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 130* 07/02-08/01  
Total kWh 145440  
Dist Demand 701.0  
Demand 686.0

**Measured Usage**

*Meter: 00RG003330* 07/02-08/01  
On Pk Usage 75454  
Off Pk Dem 612.40  
On Pk Dem 686.90  
RKVA 416.00

*Meter: 0005784026* 07/02-08/01

Current Reading 34991  
Previous Reading 34769  
Total KQH 159840  
Current Reading 35564  
Previous Reading 35362  
Total kWh 145440  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Aug	17	120240
Sep	17	113040
Oct	17	157680
Nov	17	145440
Dec	17	151200
Jan	18	112320
Feb	18	126720
Mar	18	126000
Apr	18	105840
May	18	110880
Jun	18	173520
Jul	18	131760
Aug	18	145440

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>		07/02-08/01
Distribution Service		
Basic Customer Charge		91.41
Dist Secondary Demand		2,150.06
Rider U Strategic Underground		45.28
Rider U Strategic Underground Ph2		91.92
Electricity Supply Svc (ESS)		
Adjustment Charge		708.51CR
Electricity Supply kWh		1,646.02
Demand Charge		5,440.67
Fuel		3,532.74
Rider R Bear Garden Gen Station		235.30
Rider S Va City Hybrid Energy Ctr		776.55
Rider T Transmission		2,278.21
Rider B Biomass Conversions		181.10
Rider W Warren Co Power Station		412.97
Rider BW Brunswick Co Pwr Station		432.18
Rider GV Greensville Co Pwr Statn		338.20
Rider US-2 2016 Solar Projects		54.88
Sales and Use Surcharge		61.08
<b>Total Current Charges</b>		<b>17,060.06</b>

**Total Account Balance**

**17,060.06**

Visit our website or call our office for rate schedule prices.

Account # 4950430134

WOODSON FIRE PUMP  
9515 MAIN ST # FIRE  
FAIRFAX VA 22031

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

*Schedule 100* *06/21-07/24*  
Total kWh 40

**Measured Usage**

*Meter: 0009537876* *06/21-07/24*  
Current Reading 3  
Previous Reading 1  
Total kWh 40  
Current Reading 2.64  
Demand 52.80  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Aug	17	0
Sep	17	20
Oct	17	0
Nov	17	20
Dec	17	0
Jan	18	0
Feb	18	0
Mar	18	20
Apr	18	0
May	18	0
Jun	18	0
Jul	18	40

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	<i>06/21-07/24</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		0.52
Rider U Strategic Underground		0.01
Rider U Strategic Underground Ph2		0.01
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1.77
Rider R Bear Garden Gen Station		0.04
Rider S Va City Hybrid Energy Ctr		0.14
Rider T Transmission		0.40
Rider B Biomass Conversions		0.02
Rider W Warren Co Power Station		0.08
Rider BW Brunswick Co Pwr Station		0.08
Rider GV Greenville Co Pwr Statn		0.06
Rider US-2 2016 Solar Projects		0.01
Fuel		0.97
Sales and Use Surcharge		0.01
<b>Total Current Charges</b>		<b>10.71</b>

**Total Account Balance**

**10.71**

Visit our website or call our office for rate schedule prices.

Account # 4975125792

MRSHL HS/NEW SVC2 REAR  
7731 LEESBURG PIKE # 2  
FALLS CHURCH VA 22043

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 07/02-08/01  
Total kWh 140100  
Demand 528.0

**Measured Usage**

*Meter: 0258331169* 07/02-08/01  
Current Reading 27298  
Previous Reading 26831  
Total kWh 140100  
Current Reading 1.76  
Demand 528.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	131400
Sep	17	119700
Oct	17	132600
Nov	17	112800
Dec	17	131100
Jan	18	127500
Feb	18	138600
Mar	18	126600
Apr	18	115200
May	18	109500
Jun	18	122400
Jul	18	136500
Aug	18	140100

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/02-08/01
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,818.50
Rider U Strategic Underground		30.82
Rider U Strategic Underground Ph2		63.05
Electricity Supply Svc (ESS)		
Electricity Supply kWh		5,522.52
Rider R Bear Garden Gen Station		154.11
Rider S Va City Hybrid Energy Ctr		507.16
Rider T Transmission		1,550.91
Rider B Biomass Conversions		119.09
Rider W Warren Co Power Station		270.39
Rider BW Brunswick Co Pwr Station		283.00
Rider GV Greensville Co Pwr Statn		221.36
Rider US-2 2016 Solar Projects		36.43
Fuel		3,403.03
Sales and Use Surcharge		58.84
<b>Total Current Charges</b>		<b>14,045.80</b>

**Total Account Balance**

**14,045.80**

Visit our website or call our office for rate schedule prices.

Account # 5012928452

WEST SPRINGFIELD HS  
6100 ROLLING RD  
SPRINGFIELD VA 22152

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 110*      *07/06-08/06*  
Total kWh            8720  
Demand                33.0

**Measured Usage**

*Meter: 0007537029*      *07/06-08/06*  
Current Reading        7779  
Previous Reading       7670  
Total kWh               8720  
Current Reading        .42  
Demand                 33.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Sep	17	37680
Oct	17	15920
Nov	17	15360
Dec	17	31840
Jan	18	59120
Feb	18	42080
Mar	18	31840
Apr	18	30320
May	18	20800
Jun	18	17200
Jul	18	7440
Aug	18	8720

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		<i>07/06-08/06</i>	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			96.18
Rider U Strategic Underground			1.92
Rider U Strategic Underground Ph2			3.92
Electricity Supply Svc (ESS)			
Electricity Supply kWh			366.36
Fuel			211.81
Rider R Bear Garden Gen Station			9.59
Rider S Va City Hybrid Energy Ctr			31.57
Rider T Transmission			96.53
Rider B Biomass Conversions			7.41
Rider W Warren Co Power Station			16.83
Rider BW Brunswick Co Pwr Station			17.61
Rider GV Greensville Co Pwr Statn			13.78
Rider US-2 2016 Solar Projects			2.27
Sales and Use Surcharge			3.66
<b>Total Current Charges</b>			<b>886.03</b>

**Total Account Balance**

**886.03**

*Visit our website or call our office for rate schedule prices.*



Account # 5022246705

ISLAND CREEK ELEM SCHOO  
7855 MORNING VIEW LN  
ALEXANDRIA VA 22315

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/12-08/10  
Total kWh 90830  
Demand 375.0

**Measured Usage**

*Meter: 00RG003636* 07/12-08/10  
Total kWh 90830  
Demand 375.00

*Meter: 0006180154* 07/12-08/10

Current Reading 50404  
Previous Reading 50078  
Total KQH 97800  
Current Reading 50693  
Previous Reading 50390  
Total kWh 90900  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	101395
Sep	17	91784
Oct	17	102998
Nov	17	83960
Dec	17	84639
Jan	18	61745
Feb	18	87632
Mar	18	80268
Apr	18	62872
May	18	88674
Jun	18	101340
Jul	18	91000
Aug	18	90830

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	07/12-08/10	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,178.98
Rider U Strategic Underground		19.98
Rider U Strategic Underground Ph2		40.87
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,634.31
Rider R Bear Garden Gen Station		99.91
Rider S Va City Hybrid Energy Ctr		328.80
Rider T Transmission		1,005.49
Rider B Biomass Conversions		77.21
Rider W Warren Co Power Station		175.30
Rider BW Brunswick Co Pwr Station		183.48
Rider GV Greensville Co Pwr Statn		143.51
Rider US-2 2016 Solar Projects		23.62
Fuel		2,206.26
Sales and Use Surcharge		38.15
<b>Total Current Charges</b>		<b>9,162.46</b>

**Total Account Balance**

**9,162.46**

Visit our website or call our office for rate schedule prices.

Account # 5076912343

CAMERON ELEM/MODULAR  
3434 CAMPBELL DR # MODLR  
ALEXANDRIA VA 22303

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 07/16-08/14  
Total kWh 4480  
Demand 62.0

**Measured Usage**

*Meter: 0007306903* 07/16-08/14  
Current Reading 8554  
Previous Reading 8498  
Total kWh 4480  
Current Reading .78  
Demand 62.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	6880
Sep	17	7440
Oct	17	6800
Nov	17	6720
Dec	17	9360
Jan	18	16400
Feb	18	12720
Mar	18	9040
Apr	18	9440
May	18	7040
Jun	18	7680
Jul	18	5120
Aug	18	4480

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/16-08/14
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		49.41
Rider U Strategic Underground		0.99
Rider U Strategic Underground Ph2		2.02
Electricity Supply Svc (ESS)		
Electricity Supply kWh		209.53
Fuel		108.82
Rider R Bear Garden Gen Station		4.93
Rider S Va City Hybrid Energy Ctr		16.22
Rider T Transmission		49.59
Rider B Biomass Conversions		3.81
Rider W Warren Co Power Station		8.65
Rider BW Brunswick Co Pwr Station		9.05
Rider GV Greensville Co Pwr Statn		7.08
Rider US-2 2016 Solar Projects		1.16
Sales and Use Surcharge		1.88
<b>Total Current Charges</b>		<b>479.73</b>

**Total Account Balance**

**479.73**

Visit our website or call our office for rate schedule prices.

Account # 5099579038

MADISON H S BALLFLD LIT  
2500 JAMES MADISON DR  
VIENNA VA 22181

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* 07/17-08/14  
Total kWh 3920  
Demand 155.0

**Measured Usage**

*Meter: 0007180981* 07/17-08/14  
Current Reading 22251  
Previous Reading 22202  
Total kWh 3920  
Current Reading 1.94  
Demand 155.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	5040
Sep	17	14560
Oct	17	20160
Nov	17	25040
Dec	17	8960
Jan	18	9520
Feb	18	10720
Mar	18	18800
Apr	18	20240
May	18	16720
Jun	18	10000
Jul	18	2880
Aug	18	3920

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/17-08/14
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		50.88
Rider U Strategic Underground		0.86
Rider U Strategic Underground Ph2		1.76
Electricity Supply Svc (ESS)		
Electricity Supply kWh		173.26
Rider R Bear Garden Gen Station		4.31
Rider S Va City Hybrid Energy Ctr		14.19
Rider T Transmission		43.39
Rider B Biomass Conversions		3.33
Rider W Warren Co Power Station		7.57
Rider BW Brunswick Co Pwr Station		7.92
Rider GV Greenville Co Pwr Statn		6.19
Rider US-2 2016 Solar Projects		1.02
Fuel		95.22
Sales and Use Surcharge		1.65
<b>Total Current Charges</b>		<b>418.14</b>

**Total Account Balance**

**418.14**

Visit our website or call our office for rate schedule prices.

Account # 5131455007

WOODSON/FUEL FACILITY  
9525 MAIN ST  
FAIRFAX VA 22031

Customer ID: 6231 819391 2130

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

Schedule 110 06/26-07/27  
Total kWh 766

**Measured Usage**

Meter: 0106241399 06/26-07/27  
Current Reading 31648  
Previous Reading 30882  
Total kWh 766

**Usage History**

Mo	Yr	kWh
Jul	17	465
Aug	17	470
Sep	17	611
Oct	17	618
Nov	17	796
Dec	17	681
Jan	18	924
Feb	18	1071
Mar	18	954
Apr	18	801
May	18	930
Jun	18	712
Jul	18	766

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		06/26-07/27	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			8.45
Rider U Strategic Underground			0.17
Rider U Strategic Underground Ph2			0.34
Electricity Supply Svc (ESS)			
Electricity Supply kWh			35.83
Fuel			18.63
Rider R Bear Garden Gen Station			0.83
Rider S Va City Hybrid Energy Ctr			2.76
Rider T Transmission			8.12
Rider B Biomass Conversions			0.61
Rider W Warren Co Power Station			1.49
Rider BW Brunswick Co Pwr Station			1.52
Rider GV Greensville Co Pwr Statn			1.18
Rider US-2 2016 Solar Projects			0.19
Sales and Use Surcharge			0.32
<b>Total Current Charges</b>			<b>87.03</b>

**Total Account Balance**

**87.03**

Visit our website or call our office for rate schedule prices.

Account # 5145514351

ANNANDALE TERR MOD  
7604 HERALD ST  
ANNANDALE VA 22003

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 110* 06/29-07/31  
Total kWh 10500  
Demand 57.0

**Measured Usage**

*Meter: 0005950597* 06/29-07/31  
Current Reading 6385  
Previous Reading 6350  
Total kWh 10500  
Current Reading .19  
Demand 57.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	13200
Sep	17	9600
Oct	17	11700
Nov	17	10200
Dec	17	16500
Jan	18	24600
Feb	18	26400
Apr	18	40200
May	18	13200
Jun	18	12300
Jul	18	11400
Aug	18	10500

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i> 06/29-07/31	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	115.82
Rider U Strategic Underground	2.31
Rider U Strategic Underground Ph2	4.73
Electricity Supply Svc (ESS)	
Electricity Supply kWh	469.64
Fuel	255.13
Rider R Bear Garden Gen Station	11.54
Rider S Va City Hybrid Energy Ctr	37.98
Rider T Transmission	115.04
Rider B Biomass Conversions	8.77
Rider W Warren Co Power Station	20.30
Rider BW Brunswick Co Pwr Station	21.10
Rider GV Greensville Co Pwr Statn	16.51
Rider US-2 2016 Solar Projects	2.69
Sales and Use Surcharge	4.41
<b>Total Current Charges</b>	<b>1,092.56</b>

**Total Account Balance**

**1,092.56**

*Visit our website or call our office for rate schedule prices.*

Account # 5160416797

HYBLA VALLEY ADDITION  
3415 LOCKHEED BLVD  
ALEXANDRIA VA 22306

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/16-08/14  
Total kWh 42600  
Demand 213.0

**Measured Usage**

*Meter: 0200013683* 07/16-08/14  
Current Reading 10707  
Previous Reading 10565  
Total kWh 42600  
Current Reading .71  
Demand 213.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	45300
Sep	17	69000
Oct	17	66000
Nov	17	29100
Dec	17	26400
Jan	18	37200
Feb	18	30600
Mar	18	24600
Apr	18	22500
May	18	37500
Jun	18	40200
Jul	18	30600
Aug	18	42600

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	07/16-08/14	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		552.95
Rider U Strategic Underground		9.37
Rider U Strategic Underground Ph2		19.17
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,765.77
Rider R Bear Garden Gen Station		46.86
Rider S Va City Hybrid Energy Ctr		154.21
Rider T Transmission		471.58
Rider B Biomass Conversions		36.21
Rider W Warren Co Power Station		82.22
Rider BW Brunswick Co Pwr Station		86.05
Rider GV Greensville Co Pwr Statn		67.31
Rider US-2 2016 Solar Projects		11.08
Fuel		1,034.75
Sales and Use Surcharge		17.89
<b>Total Current Charges</b>		<b>4,362.01</b>

**Total Account Balance**

**4,362.01**

Visit our website or call our office for rate schedule prices.

Account # 5208012004

PROVIDENCE ELEM SCHOOL  
3616 JERMANTOWN RD  
FAIRFAX VA 22030

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/25-07/25  
Total kWh 109218  
Demand 413.0

**Measured Usage**

*Meter: 0005752166* 06/25-07/25  
Current Reading 47945  
Previous Reading 47584  
Total KQH 108300  
Current Reading 50856  
Previous Reading 50492  
Total kWh 109200  
Multiplier: 300

*Meter: 00RG000555* 06/25-07/25  
Total kWh 109218  
Demand 413.40

**Usage History**

Mo	Yr	kWh
Jul	17	103986
Aug	17	76583
Sep	17	94805
Oct	17	106177
Nov	17	106888
Dec	17	66547
Jan	18	67380
Feb	18	72893
Mar	18	75648
Apr	18	61518
May	18	88248
Jun	18	112432
Jul	18	109218

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/25-07/25	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,417.65
Rider U Strategic Underground		24.02
Rider U Strategic Underground Ph2		49.15
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,307.50
Rider R Bear Garden Gen Station		119.42
Rider S Va City Hybrid Energy Ctr		394.09
Rider T Transmission		1,142.97
Rider B Biomass Conversions		84.10
Rider W Warren Co Power Station		212.61
Rider BW Brunswick Co Pwr Station		214.61
Rider GV Greenville Co Pwr Statn		168.01
Rider US-2 2016 Solar Projects		26.57
Fuel		2,657.27
Sales and Use Surcharge		45.88
<b>Total Current Charges</b>		<b>10,870.44</b>

**Total Account Balance**

**10,870.44**

Visit our website or call our office for rate schedule prices.

Account # 5263420001

SPRINGFIELD ESTATES ELE  
6200 CHARLES GOFF DR  
SPRINGFIELD VA 22150

Customer ID: 819 318 6232

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 07/10-08/08  
Total kWh 65120  
Demand 280.0

**Measured Usage**

*Meter: 0005950716* 07/10-08/08  
Current Reading 35606  
Previous Reading 35199  
Total kWh 65120  
Current Reading 1.75  
Demand 280.0  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Aug	17	77760
Sep	17	88800
Oct	17	83360
Nov	17	61760
Dec	17	84160
Jan	18	99840
Feb	18	94880
Mar	18	75680
Apr	18	86240
May	18	69440
Jun	18	99520
Jul	18	75200
Aug	18	65120

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/10-08/08
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		718.27
Rider U Strategic Underground		14.33
Rider U Strategic Underground Ph2		29.30
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,791.34
Fuel		1,581.76
Rider R Bear Garden Gen Station		71.63
Rider S Va City Hybrid Energy Ctr		235.73
Rider T Transmission		720.88
Rider B Biomass Conversions		55.35
Rider W Warren Co Power Station		125.68
Rider BW Brunswick Co Pwr Station		131.54
Rider GV Greensville Co Pwr Statn		102.89
Rider US-2 2016 Solar Projects		16.93
Sales and Use Surcharge		27.35
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>6,632.65</b>

**Total Account Balance**

**6,632.65**

*Visit our website or call our office for rate schedule prices.*



Account # 5265637214

JEFF TECH/SFTBALL FIELD  
6560 BRADDOCK RD  
ALEXANDRIA VA 22312

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 110* 07/02-08/01  
Total kWh 880

**Measured Usage**

*Meter: 0008518042* 07/02-08/01  
Current Reading 2024  
Previous Reading 1980  
Total kWh 880  
Current Reading 1.55  
Demand 31.00  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Aug	17	380
Sep	17	820
Oct	17	700
Nov	17	1000
Dec	17	220
Jan	18	200
Feb	18	160
Mar	18	1000
Apr	18	3800
May	18	2480
Jun	18	1540
Jul	18	980
Aug	18	880

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/02-08/01	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			9.71
Rider U Strategic Underground			0.19
Rider U Strategic Underground Ph2			0.40
Electricity Supply Svc (ESS)			
Electricity Supply kWh			41.16
Fuel			21.38
Rider R Bear Garden Gen Station			0.97
Rider S Va City Hybrid Energy Ctr			3.19
Rider T Transmission			9.74
Rider B Biomass Conversions			0.75
Rider W Warren Co Power Station			1.70
Rider BW Brunswick Co Pwr Station			1.78
Rider GV Greensville Co Pwr Statn			1.39
Rider US-2 2016 Solar Projects			0.23
Sales and Use Surcharge			0.37
<b>Total Current Charges</b>			<b>99.55</b>

**Total Account Balance**

**99.55**

Visit our website or call our office for rate schedule prices.

Account # 5289155136

MCLEAN HIGH SCHOOL  
1633 DAVIDSON RD # A  
MC LEAN VA 22101

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

<i>Schedule 130</i>	<i>07/05-08/03</i>
Total kWh	209400
Dist Demand	960.0
Demand	892.0

**Measured Usage**

<i>Meter: 00RG002472</i>	<i>07/05-08/03</i>
On Pk Usage	107622
Off Pk Dem	868.30
On Pk Dem	892.10
RKVA	647.00

*Meter: 0300013901*

<i>07/05-08/03</i>	
Current Reading	1965
Previous Reading	1558
Total KQH	244200
Current Reading	1814
Previous Reading	1465
Total kWh	209400
Multiplier: 600	

**Usage History**

Mo	Yr	kWh
Aug	17	225600
Sep	17	225600
Oct	17	254400
Nov	17	225000
Dec	17	223800
Jan	18	194400
Feb	18	248400
Mar	18	219600
Apr	18	190800
May	18	201600
Jun	18	264600
Jul	18	222000
Aug	18	209400

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>	<i>07/05-08/03</i>	
Distribution Service		
Basic Customer Charge		88.36
Dist Secondary Demand		2,693.03
Rider U Strategic Underground		56.91
Rider U Strategic Underground Ph2		115.54
Electricity Supply Svc (ESS)		
Adjustment Charge		887.44CR
Electricity Supply kWh		2,262.30
Demand Charge		6,838.64
Fuel		5,086.33
Rider R Bear Garden Gen Station		295.76
Rider S Va City Hybrid Energy Ctr		976.09
Rider T Transmission		2,863.59
Rider B Biomass Conversions		227.64
Rider W Warren Co Power Station		519.08
Rider BW Brunswick Co Pwr Station		543.23
Rider GV Greensville Co Pwr Statn		425.10
Rider US-2 2016 Solar Projects		68.98
Sales and Use Surcharge		87.95
<b>Total Current Charges</b>		<b>22,261.09</b>

**Total Account Balance**

**22,261.09**

*Visit our website or call our office for rate schedule prices.*

Account # 5320168759

LOUISE ARCHER MOD  
324 NUTLEY ST NW # M  
VIENNA VA 22180

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 110* 07/17-08/14  
Total kWh 3200  
Demand 22.0

**Measured Usage**

*Meter: 0005569652* 07/17-08/14  
Current Reading 15613  
Previous Reading 15573  
Total kWh 3200  
Current Reading .28  
Demand 22.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	2160
Sep	17	6880
Oct	17	7920
Nov	17	7440
Dec	17	8320
Jan	18	12560
Feb	18	11440
Mar	18	9520
Apr	18	7920
May	18	7840
Jun	18	8080
Jul	18	5440
Aug	18	3200

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/17-08/14
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		35.30
Rider U Strategic Underground		0.70
Rider U Strategic Underground Ph2		1.44
Electricity Supply Svc (ESS)		
Electricity Supply kWh		149.66
Fuel		77.73
Rider R Bear Garden Gen Station		3.52
Rider S Va City Hybrid Energy Ctr		11.58
Rider T Transmission		35.42
Rider B Biomass Conversions		2.72
Rider W Warren Co Power Station		6.18
Rider BW Brunswick Co Pwr Station		6.46
Rider GV Greensville Co Pwr Statn		5.06
Rider US-2 2016 Solar Projects		0.83
Sales and Use Surcharge		1.34
<b>Total Current Charges</b>		<b>344.53</b>

**Total Account Balance**

**344.53**

Visit our website or call our office for rate schedule prices.

Account # 5323771252

WESTLAWN ES MOD  
3200 WESTLEY RD # TEMP1  
FALLS CHURCH VA 22042

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* *06/19-07/19*  
Total kWh 817

**Measured Usage**

*Meter: 0259544752* *06/19-07/19*  
Current Reading 110173  
Previous Reading 109356  
Total kWh 817  
Current Reading 8.58  
Demand 8.58

**Usage History**

Mo	Yr	kWh
Aug	17	1061
Sep	17	1135
Oct	17	1157
Nov	17	2061
Dec	17	4245
Jan	18	7208
Feb	18	4909
Mar	18	2024
Apr	18	3063
May	18	1258
Jun	18	1605
Jul	18	817

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i>	<i>06/19-07/19</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		10.60
Rider U Strategic Underground		0.18
Rider U Strategic Underground Ph2		0.37
Electricity Supply Svc (ESS)		
Electricity Supply kWh		36.11
Rider R Bear Garden Gen Station		0.89
Rider S Va City Hybrid Energy Ctr		2.94
Rider T Transmission		7.95
Rider B Biomass Conversions		0.55
Rider W Warren Co Power Station		1.61
Rider BW Brunswick Co Pwr Station		1.55
Rider GV Greenville Co Pwr Statn		1.22
Rider US-2 2016 Solar Projects		0.18
Fuel		19.92
Sales and Use Surcharge		0.35
<b>Total Current Charges</b>		<b>91.01</b>

**Total Account Balance** **91.01**

Visit our website or call our office for rate schedule prices.

Account # 5426260005

LITTLE RUN ELEM SCHOOL  
4511 OLLEY LN  
FAIRFAX VA 22032

Customer ID: 6232 819318 2133

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 130* 06/21-07/23  
Total kWh 41280  
Dist Demand 182.0  
Demand 180.0

**Measured Usage**

*Meter: 0005950780* 06/21-07/23  
Current Reading 31954  
Previous Reading 31739  
Total kWh 41280  
Current Reading .94  
Demand 180.48  
Multiplier: 192

**Usage History**

Mo	Yr	kWh
Aug	17	35520
Sep	17	45696
Oct	17	44928
Nov	17	50688
Dec	17	42816
Jan	18	61248
Feb	18	48768
Mar	18	47232
Apr	18	40704
May	18	41280
Jun	18	46848
Jul	18	41280

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>		06/21-07/23
Distribution Service		
Basic Customer Charge		97.50
Dist Secondary Demand		595.60
Rider U Strategic Underground		12.67
Rider U Strategic Underground Ph2		25.73
Electricity Supply Svc (ESS)		
Adjustment Charge		196.27CR
Electricity Supply kWh		609.23
Demand Charge		1,522.75
Fuel		1,005.47
Rider R Bear Garden Gen Station		64.45
Rider S Va City Hybrid Energy Ctr		213.35
Rider T Transmission		578.77
Rider B Biomass Conversions		42.53
Rider W Warren Co Power Station		115.64
Rider BW Brunswick Co Pwr Station		114.10
Rider GV Greensville Co Pwr Statn		89.52
Rider US-2 2016 Solar Projects		13.58
Sales and Use Surcharge		17.34
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>4,925.04</b>

**Total Account Balance**

**4,925.04**

Visit our website or call our office for rate schedule prices.

Account # 5429025173

ROSE HILL MODULARS  
6301 ROSE HILL DR  
ALEXANDRIA VA 22310

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* *07/12-08/10*  
Total kWh 1120  
Demand 6.0

**Measured Usage**

*Meter: 0008517988* *07/12-08/10*  
Current Reading 9445  
Previous Reading 9431  
Total kWh 1120  
Current Reading .08  
Demand 6.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	1920
Sep	17	4480
Oct	17	5440
Nov	17	5280
Dec	17	8080
Jan	18	13280
Feb	18	8640
Mar	18	7840
Apr	18	6800
May	18	5920
Jun	18	5680
Jul	18	3600
Aug	18	1120

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		<i>07/12-08/10</i>	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			12.36
Rider U Strategic Underground			0.25
Rider U Strategic Underground Ph2			0.50
Electricity Supply Svc (ESS)			
Electricity Supply kWh			49.96
Fuel			27.20
Rider R Bear Garden Gen Station			1.23
Rider S Va City Hybrid Energy Ctr			4.05
Rider T Transmission			12.40
Rider B Biomass Conversions			0.95
Rider W Warren Co Power Station			2.16
Rider BW Brunswick Co Pwr Station			2.26
Rider GV Greensville Co Pwr Statn			1.77
Rider US-2 2016 Solar Projects			0.29
Sales and Use Surcharge			0.47
<b>Total Current Charges</b>			<b>122.44</b>

**Total Account Balance**

**122.44**

Visit our website or call our office for rate schedule prices.

Account # 5429643496

FALLS CHURCH HIGH SCHOL  
7521 JAGUAR TRL  
FALLS CHURCH VA 22042

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/19-07/19  
Total kWh 1840  
Demand 3.0

**Measured Usage**

*Meter: 0259459783* 06/19-07/19  
Current Reading 4946  
Previous Reading 4923  
Total kWh 1840  
Current Reading .04  
Demand 3.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	7440
Sep	17	9680
Oct	17	9920
Nov	17	11280
Dec	17	8560
Jan	18	6080
Feb	18	5680
Mar	18	7280
Apr	18	5280
May	18	5040
Jun	18	2720
Jul	18	1840

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/19-07/19	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		23.88
Rider U Strategic Underground		0.41
Rider U Strategic Underground Ph2		0.82
Electricity Supply Svc (ESS)		
Electricity Supply kWh		56.89
Rider R Bear Garden Gen Station		2.00
Rider S Va City Hybrid Energy Ctr		6.62
Rider T Transmission		17.92
Rider B Biomass Conversions		1.24
Rider W Warren Co Power Station		3.62
Rider BW Brunswick Co Pwr Station		3.49
Rider GV Greenville Co Pwr Statn		2.74
Rider US-2 2016 Solar Projects		0.41
Fuel		44.86
Sales and Use Surcharge		0.77
<b>Total Current Charges</b>		<b>172.26</b>

**Total Account Balance**

**172.26**

Visit our website or call our office for rate schedule prices.

Account # 5449705374

FALLS CHRCH BSEBL LITES  
7521 JAGUAR TRL  
FALLS CHURCH VA 22042

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/20-07/20  
Total kWh 1260

**Measured Usage**

*Meter: 0258779991* 06/20-07/20  
Current Reading 6278  
Previous Reading 6215  
Total kWh 1260  
Current Reading 3.74  
Demand 74.80  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Aug	17	1360
Sep	17	3460
Oct	17	4740
Nov	17	3000
Dec	17	380
Jan	18	320
Feb	18	280
Mar	18	2080
Apr	18	2280
May	18	2140
Jun	18	4360
Jul	18	1260

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/20-07/20	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		16.35
Rider U Strategic Underground		0.27
Rider U Strategic Underground Ph2		0.57
Electricity Supply Svc (ESS)		
Electricity Supply kWh		55.69
Rider R Bear Garden Gen Station		1.37
Rider S Va City Hybrid Energy Ctr		4.53
Rider T Transmission		12.42
Rider B Biomass Conversions		0.87
Rider W Warren Co Power Station		2.47
Rider BW Brunswick Co Pwr Station		2.41
Rider GV Greenville Co Pwr Statn		1.89
Rider US-2 2016 Solar Projects		0.29
Fuel		30.70
Sales and Use Surcharge		0.53
<b>Total Current Charges</b>		<b>136.95</b>

**Total Account Balance**

**136.95**

Visit our website or call our office for rate schedule prices.



Account # 5506959450

INST PGRM SUPPORT CNTR  
6732 INDUSTRIAL RD  
SPRINGFIELD VA 22151

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 130* *07/05-08/03*  
Total kWh 50400  
Dist Demand 311.0  
Demand 131.0

**Measured Usage**

*Meter: 0004553476* *07/05-08/03*  
Current Reading 25763  
Previous Reading 25133  
Total kWh 50400  
Current Reading 1.64  
Demand 131.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	51840
Sep	17	43520
Oct	17	33280
Nov	17	35840
Dec	17	98320
Feb	18	316400
Mar	18	116240
Apr	18	119280
May	18	66800
Jun	18	34720
Jul	18	43600
Aug	18	50400

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>	<i>07/05-08/03</i>	
Distribution Service		
Basic Customer Charge		88.36
Dist Secondary Demand		922.34
Rider U Strategic Underground		8.36
Rider U Strategic Underground Ph2		16.97
Electricity Supply Svc (ESS)		
Adjustment Charge		303.94CR
Electricity Supply kWh		682.92
Demand Charge		1,004.33
Fuel		1,224.22
Rider R Bear Garden Gen Station		43.44
Rider S Va City Hybrid Energy Ctr		143.35
Rider T Transmission		420.55
Rider B Biomass Conversions		33.43
Rider W Warren Co Power Station		76.23
Rider BW Brunswick Co Pwr Station		79.78
Rider GV Greensville Co Pwr Statn		62.43
Rider US-2 2016 Solar Projects		10.13
Sales and Use Surcharge		21.17
<b>Total Current Charges</b>		<b>4,534.07</b>

**Total Account Balance**

**4,534.07**

Visit our website or call our office for rate schedule prices.

Account # 5593335002

MARK TWAIN MIDDLE SCH  
4700 FRANCONIA RD  
ALEXANDRIA VA 22310

Customer ID: 6232 819326 1191

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/12-08/10  
Total kWh 112372  
Demand 493.0

**Measured Usage**

*Meter: 00RG003413* 07/12-08/10  
Total kWh 112372  
Demand 493.80

*Meter: 0006200414* 07/12-08/10

Current Reading 59925  
Previous Reading 59429  
Total KQH 148800  
Current Reading 50306  
Previous Reading 49932  
Total kWh 112200  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	117216
Sep	17	120420
Oct	17	124912
Nov	17	89521
Dec	17	92368
Jan	18	69671
Feb	18	91142
Mar	18	86868
Apr	18	70238
May	18	114842
Jun	18	126982
Jul	18	121467
Aug	18	112372

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	07/12-08/10	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,458.59
Rider U Strategic Underground		24.72
Rider U Strategic Underground Ph2		50.57
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,544.20
Rider R Bear Garden Gen Station		123.61
Rider S Va City Hybrid Energy Ctr		406.79
Rider T Transmission		1,243.96
Rider B Biomass Conversions		95.52
Rider W Warren Co Power Station		216.88
Rider BW Brunswick Co Pwr Station		226.99
Rider GV Greensville Co Pwr Statn		177.55
Rider US-2 2016 Solar Projects		29.22
Fuel		2,729.52
Sales and Use Surcharge		47.20
Competitive Metering Misc		2.75
<b>Total Current Charges</b>		<b>11,384.66</b>

**Total Account Balance**

**11,384.66**

Visit our website or call our office for rate schedule prices.

Account # 5593699985

MARSHALL  
7731 LEESBURG PIKE # ATHLE  
FALLS CHURCH VA 22043

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* *07/02-08/01*  
Total kWh 4640  
Demand 120.0

**Measured Usage**

*Meter: 0300009388* *07/02-08/01*  
Current Reading 6043  
Previous Reading 5985  
Total kWh 4640  
Current Reading 1.51  
Demand 120.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	7360
Sep	17	10480
Oct	17	14160
Nov	17	14320
Dec	17	19120
Jan	18	16080
Feb	18	15920
Mar	18	18080
Apr	18	21360
May	18	18880
Jun	18	8400
Jul	18	4400
Aug	18	4640

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	<i>07/02-08/01</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		60.23
Rider U Strategic Underground		1.02
Rider U Strategic Underground Ph2		2.09
Electricity Supply Svc (ESS)		
Electricity Supply kWh		205.09
Rider R Bear Garden Gen Station		5.10
Rider S Va City Hybrid Energy Ctr		16.80
Rider T Transmission		51.36
Rider B Biomass Conversions		3.94
Rider W Warren Co Power Station		8.96
Rider BW Brunswick Co Pwr Station		9.37
Rider GV Greenville Co Pwr Statn		7.33
Rider US-2 2016 Solar Projects		1.21
Fuel		112.71
Sales and Use Surcharge		1.95
<b>Total Current Charges</b>		<b>493.75</b>

**Total Account Balance**

**493.75**

Visit our website or call our office for rate schedule prices.

Account # 5635435000 FORESTDALE ELEM SCHOOL  
 6530 ELDER AVE  
 Customer ID: 6232 819318 1165 SPRINGFIELD VA 22150

**Explanation of Bill Detail**

**Dominion Energy Virginia 1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/10-08/08  
 Total kWh 32256  
 Demand 168.0

**Measured Usage**

*Meter: 0005950741* 07/10-08/08  
 Current Reading 14782  
 Previous Reading 14698  
 Total kWh 32256  
 Current Reading .44  
 Demand 168.96  
 Multiplier: 384

**Usage History**

Mo	Yr	kWh
Aug	17	45696
Sep	17	41088
Oct	17	44544
Nov	17	37248
Dec	17	46848
Jan	18	44160
Feb	18	44160
Mar	18	45312
Apr	18	36864
May	18	43392
Jun	18	44544
Jul	18	31872
Aug	18	32256

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	07/10-08/08	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		418.69
Rider U Strategic Underground		7.10
Rider U Strategic Underground Ph2		14.52
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,348.10
Rider R Bear Garden Gen Station		35.48
Rider S Va City Hybrid Energy Ctr		116.77
Rider T Transmission		357.07
Rider B Biomass Conversions		27.42
Rider W Warren Co Power Station		62.25
Rider BW Brunswick Co Pwr Station		65.16
Rider GV Greenville Co Pwr Statn		50.96
Rider US-2 2016 Solar Projects		8.39
Fuel		783.50
Sales and Use Surcharge		13.55
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>3,318.63</b>

**Total Account Balance**

**3,318.63**

*Visit our website or call our office for rate schedule prices.*

Account # 5636287509

ROBINSON H S  
5025 SIDEBURN RD  
FAIRFAX VA 22032

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 130* 07/03-08/01  
Total kWh 345600  
Dist Demand 1990.0  
Demand 1625.0  
RKVA 904.0

**Measured Usage**

*Meter: 00RG015004* 07/03-08/01  
On Pk Usage 188252  
Off Pk Dem 1445.00  
On Pk Dem 1417.80  
RKVA 904.60

*Meter: 0006463603*

07/03-08/01  
Current Reading 29162  
Previous Reading 28988  
Total KQH 250560  
Current Reading 27846  
Previous Reading 27703  
Total kWh 205920  
Multiplier: 1440

*Meter: 0006463604*

07/03-08/01  
Current Reading 15348  
Previous Reading 15251  
Total KQH 139680  
Current Reading 15026  
Previous Reading 14929  
Total kWh 139680  
Multiplier: 1440

**Usage History**

Mo	Yr	kWh
Aug	17	419040
Sep	17	407520
Oct	17	508320
Nov	17	486720
Dec	17	498240
Jan	18	381600
Feb	18	444960
Mar	18	456480
Apr	18	358560
May	18	449280
Jun	18	509760
Jul	18	442080
Aug	18	345600

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i> 07/03-08/01	
Distribution Service	
Basic Customer Charge	88.36
Dist Secondary Demand	5,137.40
rKVA Demand	144.19
Rider U Strategic Underground	103.68
Rider U Strategic Underground Ph2	210.49
Electricity Supply Svc (ESS)	
Adjustment Charge	1,692.93CR
Electricity Supply kWh	3,602.13
Demand Charge	12,458.28
Fuel	8,394.62
Rider R Bear Garden Gen Station	538.80
Rider S Va City Hybrid Energy Ctr	1,778.18
Rider T Transmission	5,216.74
Rider B Biomass Conversions	414.70
Rider W Warren Co Power Station	945.64
Rider BW Brunswick Co Pwr Station	989.63
Rider GV Greensville Co Pwr Statn	774.42
Rider US-2 2016 Solar Projects	125.67
Interval Mtr Monthly Chg	1.10
Interval Mtr Monthly Chg	0.66
Sales and Use Surcharge	145.15
Dist. Fac. Chg. (CM;SCH. B.A.)	25.52
<b>Total Current Charges</b>	<b>39,402.43</b>

**Total Account Balance**

**39,402.43**

Visit our website or call our office for rate schedule prices.

Account # 5645774166

WESTLAWN ELEMENTARY SCH  
3200 WESTLEY RD # NEW  
FALLS CHURCH VA 22042

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/19-07/19  
Total kWh 69600  
Demand 318.0

**Measured Usage**

*Meter: 0259545485* 06/19-07/19  
Current Reading 10662  
Previous Reading 10430  
Total kWh 69600  
Current Reading 1.06  
Demand 318.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	50700
Sep	17	70500
Oct	17	70500
Nov	17	62100
Dec	17	57600
Jan	18	55200
Feb	18	58800
Mar	18	55500
Apr	18	51900
May	18	63900
Jun	18	76200
Jul	18	69600

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/19-07/19	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		903.41
Rider U Strategic Underground		15.31
Rider U Strategic Underground Ph2		31.32
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,835.42
Rider R Bear Garden Gen Station		75.54
Rider S Va City Hybrid Energy Ctr		250.17
Rider T Transmission		677.84
Rider B Biomass Conversions		46.91
Rider W Warren Co Power Station		136.88
Rider BW Brunswick Co Pwr Station		132.17
Rider GV Greenville Co Pwr Statn		103.59
Rider US-2 2016 Solar Projects		15.54
Fuel		1,696.71
Sales and Use Surcharge		29.23
<b>Total Current Charges</b>		<b>6,956.63</b>

**Total Account Balance**

**6,956.63**

Visit our website or call our office for rate schedule prices.

Account # 5656360004

KINGS PARK ELEM SCHOOL  
5400 HARROW WAY  
SPRINGFIELD VA 22151

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/27-07/27  
Total kWh 55827  
Demand 221.0

**Measured Usage**

*Meter: 0005722627* 06/27-07/27  
Current Reading 15271  
Previous Reading 15173  
Total KQH 70560  
Current Reading 13995  
Previous Reading 13917  
Total kWh 56160  
Multiplier: 720

*Meter: 00RG003742* 06/27-07/27  
Total kWh 55827  
Demand 221.60

**Usage History**

Mo	Yr	kWh
Jul	17	63809
Aug	17	67998
Sep	17	78653
Oct	17	63629
Nov	17	64451
Dec	17	53561
Jan	18	75554
Feb	18	66239
Mar	18	54615
Apr	18	53829
May	18	73458
Jun	18	67028
Jul	18	55827

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/27-07/27	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		724.64
Rider U Strategic Underground		12.28
Rider U Strategic Underground Ph2		25.12
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,218.11
Rider R Bear Garden Gen Station		61.19
Rider S Va City Hybrid Energy Ctr		201.70
Rider T Transmission		597.74
Rider B Biomass Conversions		44.78
Rider W Warren Co Power Station		108.30
Rider BW Brunswick Co Pwr Station		110.93
Rider GV Greensville Co Pwr Statn		86.82
Rider US-2 2016 Solar Projects		13.95
Fuel		1,357.38
Sales and Use Surcharge		23.44
<b>Total Current Charges</b>		<b>5,592.97</b>

**Total Account Balance**

**5,592.97**

Visit our website or call our office for rate schedule prices.

Account # 5700575359

NAVY ELEM SCHOOL  
3500 W OX RD  
FAIRFAX VA 22033

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 07/11-08/10  
Total kWh 60900  
Demand 270.0

**Measured Usage**

*Meter: 0004820148* 07/11-08/10  
Current Reading 41130  
Previous Reading 40927  
Total kWh 60900  
Current Reading .90  
Demand 270.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	56400
Sep	17	73800
Oct	17	72600
Nov	17	68700
Dec	17	75300
Jan	18	65700
Feb	18	56400
Mar	18	66600
Apr	18	59100
May	18	72000
Jun	18	75000
Jul	18	63300
Aug	18	60900

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/11-08/10
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		790.48
Rider U Strategic Underground		13.40
Rider U Strategic Underground Ph2		27.41
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,467.38
Rider R Bear Garden Gen Station		66.99
Rider S Va City Hybrid Energy Ctr		220.46
Rider T Transmission		674.16
Rider B Biomass Conversions		51.77
Rider W Warren Co Power Station		117.54
Rider BW Brunswick Co Pwr Station		123.02
Rider GV Greensville Co Pwr Statn		96.22
Rider US-2 2016 Solar Projects		15.83
Fuel		1,479.26
Sales and Use Surcharge		25.58
<b>Total Current Charges</b>		<b>6,176.09</b>

**Total Account Balance**

**6,176.09**

Visit our website or call our office for rate schedule prices.



Account # 571480009

TIMBERLANE ELEM SCHOOL  
2737 WEST ST  
FALLS CHURCH VA 22046

Customer ID: 6231 819318 2082

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/19-07/19  
Total kWh 43264  
Demand 242.0

**Measured Usage**

*Meter: 00RG002924* 06/19-07/19  
Total kWh 43264  
Demand 242.80

*Meter: 0258210773* 06/19-07/19

Current Reading 2545  
Previous Reading 2488  
Total KQH 41040  
Current Reading 3130  
Previous Reading 3070  
Total kWh 43200  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Aug	17	35087
Sep	17	63656
Oct	17	59250
Nov	17	52821
Dec	17	50347
Jan	18	45052
Feb	18	49591
Mar	18	45419
Apr	18	40097
May	18	52865
Jun	18	63746
Jul	18	43264

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/19-07/19	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		561.56
Rider U Strategic Underground		9.52
Rider U Strategic Underground Ph2		19.47
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,835.67
Rider R Bear Garden Gen Station		46.95
Rider S Va City Hybrid Energy Ctr		155.50
Rider T Transmission		421.35
Rider B Biomass Conversions		29.16
Rider W Warren Co Power Station		85.08
Rider BW Brunswick Co Pwr Station		82.16
Rider GV Greensville Co Pwr Statn		64.39
Rider US-2 2016 Solar Projects		9.66
Fuel		1,054.69
Sales and Use Surcharge		18.17
<b>Total Current Charges</b>		<b>4,399.92</b>

**Total Account Balance**

**4,399.92**

Visit our website or call our office for rate schedule prices.

Account # 5721870003

WASHINGTON MILL ELEM SC  
9100 CHERRYTREE DR  
ALEXANDRIA VA 22309

Customer ID: 6232 819318 1222

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* *06/20-07/19*  
Total kWh 43500  
Demand 171.0

**Measured Usage**

*Meter: 0004686077* *06/20-07/19*  
Current Reading 1743  
Previous Reading 1598  
Total kWh 43500  
Current Reading .57  
Demand 171.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	89100
Sep	17	43800
Oct	17	48300
Nov	17	43500
Dec	17	46800
Jan	18	63600
Feb	18	57900
Apr	18	90000
May	18	47700
Jun	18	54900
Jul	18	43500

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	<i>06/20-07/19</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		564.63
Rider U Strategic Underground		9.57
Rider U Strategic Underground Ph2		19.58
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,726.35
Rider R Bear Garden Gen Station		47.25
Rider S Va City Hybrid Energy Ctr		156.42
Rider T Transmission		427.10
Rider B Biomass Conversions		29.78
Rider W Warren Co Power Station		85.46
Rider BW Brunswick Co Pwr Station		82.92
Rider GV Greenville Co Pwr Statn		64.98
Rider US-2 2016 Solar Projects		9.81
Fuel		1,060.22
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		18.27
<b>Total Current Charges</b>		<b>4,310.03</b>

**Total Account Balance**

**4,310.03**

*Visit our website or call our office for rate schedule prices.*

Account # 5788736014

COLVIN RUN ELEM SCHOOL  
1400 TRAP RD  
VIENNA VA 22182

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 06/29-07/31  
Total kWh 76900  
Demand 409.0

**Measured Usage**

*Meter: 00RG003216* 06/29-07/31  
Total kWh 76900  
Demand 409.30

*Meter: 0300014021* 06/29-07/31

Current Reading 3359  
Previous Reading 3111  
Total KQH 74400  
Current Reading 3731  
Previous Reading 3474  
Total kWh 77100  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	82750
Sep	17	79023
Oct	17	92160
Nov	17	82885
Dec	17	83360
Jan	18	59606
Feb	18	76182
Mar	18	71731
Apr	18	61469
May	18	72812
Jun	18	95038
Jul	18	86240
Aug	18	76900

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i> 06/29-07/31	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	998.16
Rider U Strategic Underground	16.92
Rider U Strategic Underground Ph2	34.60
Electricity Supply Svc (ESS)	
Electricity Supply kWh	3,227.93
Rider R Bear Garden Gen Station	84.50
Rider S Va City Hybrid Energy Ctr	278.21
Rider T Transmission	842.56
Rider B Biomass Conversions	64.21
Rider W Warren Co Power Station	148.66
Rider BW Brunswick Co Pwr Station	154.54
Rider GV Greenville Co Pwr Statn	120.91
Rider US-2 2016 Solar Projects	19.75
Fuel	1,868.48
Sales and Use Surcharge	32.30
<b>Total Current Charges</b>	<b>7,898.32</b>

**Total Account Balance**

**7,898.32**

Visit our website or call our office for rate schedule prices.

Account # 5791284457

CAMELOT ELEMENTARY SCH  
8100 GUINEVERE DR  
ANNANDALE VA 22003

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 06/19-07/20  
Total kWh 64565  
Demand 301.0

**Measured Usage**

*Meter: 00RG002948* 06/19-07/20  
Total kWh 64565  
Demand 301.30

*Meter: 0005793092* 06/19-07/20

Current Reading 28031  
Previous Reading 27840  
Total KQH 57300  
Current Reading 36506  
Previous Reading 36292  
Total kWh 64200  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	52270
Sep	17	66672
Oct	17	70374
Nov	17	68421
Dec	17	60690
Jan	18	62057
Feb	18	61162
Mar	18	60404
Apr	18	56401
May	18	68850
Jun	18	80490
Jul	18	64565

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/19-07/20	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		838.05
Rider U Strategic Underground		14.20
Rider U Strategic Underground Ph2		29.05
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,640.20
Rider R Bear Garden Gen Station		70.10
Rider S Va City Hybrid Energy Ctr		232.12
Rider T Transmission		631.57
Rider B Biomass Conversions		43.89
Rider W Warren Co Power Station		126.90
Rider BW Brunswick Co Pwr Station		122.86
Rider GV Greenville Co Pwr Statn		96.28
Rider US-2 2016 Solar Projects		14.50
Fuel		1,573.78
Sales and Use Surcharge		27.12
<b>Total Current Charges</b>		<b>6,467.21</b>

**Total Account Balance**

**6,467.21**

Visit our website or call our office for rate schedule prices.

Account # 5798673272

GARFIELD  
7101 OLD KEENE MILL RD  
SPRINGFIELD VA 22150

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 07/09-08/07  
Total kWh 109440  
Demand 208.0

**Measured Usage**

*Meter: 0004259104* 07/09-07/12  
Current Reading 29116  
Previous Reading 29044  
Total kWh 11520  
Current Reading 1.23  
Demand 196.80  
Multiplier: 160

*Meter: 0200069001* 07/12-08/07

Current Reading 612  
Previous Reading 0  
Total kWh 97920  
Current Reading 1.30  
Demand 208.00  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Aug	17	106080
Sep	17	107680
Oct	17	101760
Nov	17	96480
Dec	17	107840
Jan	18	140000
Feb	18	111840
Mar	18	96480
Apr	18	102240
May	18	80480
Jun	18	120320
Jul	18	101760
Aug	18	109440

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i> 07/09-08/07	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,207.14
Rider U Strategic Underground	24.08
Rider U Strategic Underground Ph2	49.25
Electricity Supply Svc (ESS)	
Electricity Supply kWh	3,855.89
Fuel	2,658.30
Rider R Bear Garden Gen Station	120.38
Rider S Va City Hybrid Energy Ctr	396.17
Rider T Transmission	1,211.50
Rider B Biomass Conversions	93.02
Rider W Warren Co Power Station	211.22
Rider BW Brunswick Co Pwr Station	221.07
Rider GV Greensville Co Pwr Statn	172.92
Rider US-2 2016 Solar Projects	28.45
Sales and Use Surcharge	45.96
<b>Total Current Charges</b>	<b>10,301.94</b>

**Total Account Balance**

**10,301.94**

Visit our website or call our office for rate schedule prices.

Account # 5799351068

JACKSON MS BBALL  
3020 GALLOWS RD # BBALL  
FALLS CHURCH VA 22042

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* *06/19-07/18*  
Total kWh 4160  
Demand 79.0

**Measured Usage**

*Meter: 0007015206* *06/19-07/18*  
Current Reading 10127  
Previous Reading 10075  
Total kWh 4160  
Current Reading .99  
Demand 79.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	7600
Sep	17	7680
Oct	17	9440
Nov	17	10160
Dec	17	6960
Jan	18	5040
Feb	18	5520
Mar	18	6720
Apr	18	8720
May	18	4320
Jun	18	5680
Jul	18	4160

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 110)</i>	<i>06/19-07/18</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		45.89
Rider U Strategic Underground		0.92
Rider U Strategic Underground Ph2		1.87
Electricity Supply Svc (ESS)		
Electricity Supply kWh		194.56
Fuel		101.43
Rider R Bear Garden Gen Station		4.51
Rider S Va City Hybrid Energy Ctr		14.95
Rider T Transmission		40.32
Rider B Biomass Conversions		2.77
Rider W Warren Co Power Station		8.18
Rider BW Brunswick Co Pwr Station		7.89
Rider GV Greensville Co Pwr Statn		6.18
Rider US-2 2016 Solar Projects		0.92
Sales and Use Surcharge		1.74
<b>Total Current Charges</b>		<b>438.72</b>

**Total Account Balance** **438.72**

Visit our website or call our office for rate schedule prices.

Account # 5820405008

ENERGY ZONE CNTR MTR 1  
6840 INDUSTRIAL RD  
SPRINGFIELD VA 22151

Customer ID: 6232 819102 0826

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 07/05-08/03  
Total kWh 11160  
Demand 20.0

**Measured Usage**

*Meter: 0005846084* 07/05-08/03  
Current Reading 15828  
Previous Reading 15735  
Total kWh 11160  
Current Reading .17  
Demand 20.40  
Multiplier: 120

**Usage History**

Mo	Yr	kWh
Aug	17	11160
Sep	17	12120
Oct	17	12000
Nov	17	12480
Dec	17	15240
Feb	18	26040
Mar	18	12360
Apr	18	12480
May	18	13560
Jun	18	12360
Jul	18	11160
Aug	18	11160

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/05-08/03
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		123.09
Rider U Strategic Underground		2.46
Rider U Strategic Underground Ph2		5.02
Electricity Supply Svc (ESS)		
Electricity Supply kWh		385.37
Fuel		271.08
Rider R Bear Garden Gen Station		12.28
Rider S Va City Hybrid Energy Ctr		40.40
Rider T Transmission		123.54
Rider B Biomass Conversions		9.49
Rider W Warren Co Power Station		21.54
Rider BW Brunswick Co Pwr Station		22.54
Rider GV Greensville Co Pwr Statn		17.63
Rider US-2 2016 Solar Projects		2.90
Sales and Use Surcharge		4.69
<b>Total Current Charges</b>		<b>1,048.62</b>

**Total Account Balance**

**1,048.62**

Visit our website or call our office for rate schedule prices.

Account # 5840812506

FALLS CHURCH HIGH SCH  
7521 JAGUAR TRL

Customer ID: 6232 819334 2090

FALLS CHURCH VA 22042

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/19-07/19  
Total kWh 146819  
Demand 419.0

**Measured Usage**

*Meter: 00RG003385* 06/19-07/19  
Total kWh 146819  
Demand 419.60

*Meter: 0259459849* 06/19-07/19

Current Reading 11986  
Previous Reading 11645  
Total KQH 163680  
Current Reading 11343  
Previous Reading 11037  
Total kWh 146880  
Multiplier: 480

**Usage History**

Mo	Yr	kWh
Aug	17	108414
Sep	17	153522
Oct	17	134819
Nov	17	124070
Dec	17	119566
Jan	18	111445
Feb	18	113169
Mar	18	100441
Apr	18	94874
May	18	122683
Jun	18	149561
Jul	18	146819

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i> 06/19-07/19	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,905.71
Rider U Strategic Underground	32.30
Rider U Strategic Underground Ph2	66.07
Electricity Supply Svc (ESS)	
Electricity Supply kWh	5,431.43
Rider R Bear Garden Gen Station	159.34
Rider S Va City Hybrid Energy Ctr	527.72
Rider T Transmission	1,429.86
Rider B Biomass Conversions	98.96
Rider W Warren Co Power Station	288.74
Rider BW Brunswick Co Pwr Station	278.81
Rider GV Greenville Co Pwr Statn	218.52
Rider US-2 2016 Solar Projects	32.79
Fuel	3,579.16
Sales and Use Surcharge	61.66
<b>Total Current Charges</b>	<b>14,117.66</b>

**Total Account Balance**

**14,117.66**

Visit our website or call our office for rate schedule prices.



Account # 5850370007

ENERGY ZONE CNTR MTR 2  
6840 INDUSTRIAL RD  
SPRINGFIELD VA 22151

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 07/05-08/03  
Total kWh 44352  
Demand 132.0

**Measured Usage**

*Meter: 0004290487* 07/05-08/03  
Current Reading 13354  
Previous Reading 13200  
Total kWh 44352  
Current Reading .46  
Demand 132.48  
Multiplier: 288

**Usage History**

Mo	Yr	kWh
Aug	17	46080
Sep	17	42624
Oct	17	33408
Nov	17	29088
Dec	17	27072
Feb	18	42624
Mar	18	20448
Apr	18	21024
May	18	27072
Jun	18	36288
Jul	18	42048
Aug	18	44352

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/05-08/03
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		489.19
Rider U Strategic Underground		9.76
Rider U Strategic Underground Ph2		19.96
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,774.01
Fuel		1,077.31
Rider R Bear Garden Gen Station		48.79
Rider S Va City Hybrid Energy Ctr		160.55
Rider T Transmission		490.98
Rider B Biomass Conversions		37.70
Rider W Warren Co Power Station		85.60
Rider BW Brunswick Co Pwr Station		89.59
Rider GV Greensville Co Pwr Statn		70.08
Rider US-2 2016 Solar Projects		11.53
Sales and Use Surcharge		18.63
<b>Total Current Charges</b>		<b>4,390.27</b>

**Total Account Balance**

**4,390.27**

Visit our website or call our office for rate schedule prices.

Account # 5862275004

GRAHAM ELEM SCHOOL  
3036 GRAHAM RD  
FALLS CHURCH VA 22042

Customer ID: 6231 819318 2093

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/19-07/19  
Total kWh 71520  
Demand 148.0

**Measured Usage**

*Meter: 0259543135* 06/19-07/19  
Current Reading 4829  
Previous Reading 4680  
Total kWh 71520  
Current Reading .31  
Demand 148.80  
Multiplier: 480

**Usage History**

Mo	Yr	kWh
Aug	17	53760
Sep	17	47040
Oct	17	54720
Nov	17	37440
Dec	17	66720
Jan	18	81120
Feb	18	76800
Mar	18	63360
Apr	18	55680
May	18	44640
Jun	18	61440
Jul	18	71520

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/19-07/19	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		928.35
Rider U Strategic Underground		15.74
Rider U Strategic Underground Ph2		32.18
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,414.35
Rider R Bear Garden Gen Station		77.63
Rider S Va City Hybrid Energy Ctr		257.07
Rider T Transmission		696.54
Rider B Biomass Conversions		48.20
Rider W Warren Co Power Station		140.65
Rider BW Brunswick Co Pwr Station		135.82
Rider GV Greenville Co Pwr Statn		106.45
Rider US-2 2016 Solar Projects		15.98
Fuel		1,743.51
Sales and Use Surcharge		30.03
<b>Total Current Charges</b>		<b>6,649.09</b>

**Total Account Balance**

**6,649.09**

Visit our website or call our office for rate schedule prices.

Account # 5877698034

MCNAIR ES - TRAILERS  
2499 THOMAS JEFFERSON DR  
HERNDON VA 20171

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 110* 06/19-07/19  
Total kWh 4640  
Demand 28.0

**Measured Usage**

*Meter: 0300009364* 06/19-07/19  
Current Reading 5073  
Previous Reading 5015  
Total kWh 4640  
Current Reading .36  
Demand 28.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	8160
Sep	17	10560
Oct	17	9680
Nov	17	13200
Dec	17	18400
Jan	18	28240
Feb	18	20240
Mar	18	15840
Apr	18	12880
May	18	9280
Jun	18	9280
Jul	18	4640

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>	06/19-07/19	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		51.19
Rider U Strategic Underground		1.02
Rider U Strategic Underground Ph2		2.09
Electricity Supply Svc (ESS)		
Electricity Supply kWh		212.18
Fuel		113.12
Rider R Bear Garden Gen Station		5.03
Rider S Va City Hybrid Energy Ctr		16.68
Rider T Transmission		45.19
Rider B Biomass Conversions		3.13
Rider W Warren Co Power Station		9.12
Rider BW Brunswick Co Pwr Station		8.81
Rider GV Greensville Co Pwr Statn		6.90
Rider US-2 2016 Solar Projects		1.03
Sales and Use Surcharge		1.94
<b>Total Current Charges</b>		<b>484.02</b>

**Total Account Balance**

**484.02**

Visit our website or call our office for rate schedule prices.

Account # 5878042109

HAYFIELD SEC MAIN BLDG  
7630 TELEGRAPH RD  
ALEXANDRIA VA 22315

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 130* 07/11-08/09  
Total kWh 369300  
Dist Demand 1672.0  
Demand 1363.0  
RKVA 523.0

**Measured Usage**

*Meter: 00RG002840* 07/11-08/09  
On Pk Usage 182515  
Off Pk Dem 1368.90  
On Pk Dem 1363.20  
RKVA 523.90

*Meter: 0005711004* 07/11-08/09

Current Reading 72975  
Previous Reading 72479  
Total KQH 148800  
Current Reading 88140  
Previous Reading 87567  
Total kWh 171900  
Multiplier: 300

*Meter: 0005711005* 07/11-08/09

Current Reading 85188  
Previous Reading 84692  
Total KQH 148800  
Current Reading 107201  
Previous Reading 106543  
Total kWh 197400  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	354600
Sep	17	415500
Oct	17	440700
Nov	17	359100
Dec	17	421800
Jan	18	306900
Feb	18	389700
Mar	18	387000
Apr	18	330300
May	18	389100
Jun	18	441600
Jul	18	349200
Aug	18	369300

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i> 07/11-08/09	
Distribution Service	
Basic Customer Charge	88.36
Dist Secondary Demand	4,382.73
rKVA Demand	83.42
Rider U Strategic Underground	86.96
Rider U Strategic Underground Ph2	176.55
Electricity Supply Svc (ESS)	
Adjustment Charge	1,444.25CR
Electricity Supply kWh	3,579.37
Demand Charge	10,449.62
Fuel	8,970.30
Rider R Bear Garden Gen Station	451.93
Rider S Va City Hybrid Energy Ctr	1,491.49
Rider T Transmission	4,375.64
Rider B Biomass Conversions	347.84
Rider W Warren Co Power Station	793.18
Rider BW Brunswick Co Pwr Station	830.07
Rider GV Greensville Co Pwr Statn	649.56
Rider US-2 2016 Solar Projects	105.41
Interval Mtr Monthly Chg	1.10
Interval Mtr Monthly Chg	0.66
Sales and Use Surcharge	155.11
Dist. Fac. Chg. (CM;SCH. B.A.)	18.53
<b>Total Current Charges</b>	<b>35,593.58</b>

**Total Account Balance**

**35,593.58**

Visit our website or call our office for rate schedule prices.

Account # 5903392842

ANNANDALE HS FTBL LGHTS  
4700 MEDFORD DR # BASE  
ANNANDALE VA 22003

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/02-07/31  
Total kWh 11120  
Demand 189.0

**Measured Usage**

*Meter: 0006998357* 07/02-07/31  
Current Reading 12648  
Previous Reading 12509  
Total kWh 11120  
Current Reading 2.37  
Demand 189.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	11280
Sep	17	13200
Oct	17	16560
Nov	17	19680
Dec	17	7840
Jan	18	5040
Feb	18	3440
Mar	18	5200
Apr	18	16080
May	18	16880
Jun	18	12320
Jul	18	12080
Aug	18	11120

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i> 07/02-07/31	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	144.34
Rider U Strategic Underground	2.45
Rider U Strategic Underground Ph2	5.00
Electricity Supply Svc (ESS)	
Electricity Supply kWh	491.50
Rider R Bear Garden Gen Station	12.23
Rider S Va City Hybrid Energy Ctr	40.25
Rider T Transmission	123.10
Rider B Biomass Conversions	9.45
Rider W Warren Co Power Station	21.46
Rider BW Brunswick Co Pwr Station	22.46
Rider GV Greensville Co Pwr Statn	17.57
Rider US-2 2016 Solar Projects	2.89
Fuel	270.10
Sales and Use Surcharge	4.67
<b>Total Current Charges</b>	<b>1,174.06</b>

**Total Account Balance**

**1,174.06**

*Visit our website or call our office for rate schedule prices.*

Account # 5925853375

SOUTH COUNTY SECONDARY  
8501 SILVERBROOK RD  
LORTON VA 22079

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

<i>Schedule 132</i>	<i>07/02-07/30</i>
Total kWh	308143
On Pk Sum A	34681
Off Pk Sum A	31120
On Pk Sum B	121133
Off Pk Sum B	121209
On Pk Sum C	0
Off Pk Sum C	0
On Pk Win A	0
Off Pk Win A	0
On Pk Win B	0
Off Pk Win B	0
On Pk Win C	0
Off Pk Win C	0
Contract Dem	1609.0
Dist Demand	1609.0

**Measured Usage**

<i>Meter: 00RG004645</i>	<i>07/02-07/30</i>
On Pk Sum A	34681
Off Pk Sum A	31120
On Pk Sum B	121133
Off Pk Sum B	121209
On Pk Sum C	0
Off Pk Sum C	0
On Pk Win A	0
Off Pk Win A	0
On Pk Win B	0
Off Pk Win B	0
On Pk Win C	0
Off Pk Win C	0
Demand	1029.80
kVA Demand	1209.20

**Meter: 0005684527**

<i>07/02-07/30</i>	
Current Reading	73974
Previous Reading	73402
Total KQH	343200
Current Reading	77863
Previous Reading	77349
Total kWh	308400
Multiplier: 600	

**Usage History**

Mo	Yr	kWh
Aug	17	303542
Sep	17	348582
Oct	17	362956
Nov	17	328782
Dec	17	346591
Jan	18	250653
Feb	18	327507
Mar	18	317773
Apr	18	278966
May	18	316994
Jun	18	383603
Jul	18	336902
Aug	18	308143

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 132)</i>	<i>07/02-07/30</i>
Distribution Service	
Basic Customer Charge	153.98
Dist Secondary Demand	4,287.45
Rider U Strategic Underground	64.71
Rider U Strategic Underground Ph2	129.42
Electricity Supply Svc (ESS)	
On Peak - Summer A	11,069.48
Off Peak - Summer A	944.49
On Peak - Summer B	2,351.19
Off Peak - Summer B	1,284.82
Adjustment Charge	1,156.33CR
Fuel	7,484.79
Rider R Bear Garden Gen Station	314.31
Rider S Va City Hybrid Energy Ctr	1,035.36
Rider T Transmission	4,987.26
Rider B Biomass Conversions	240.35
Rider W Warren Co Power Station	551.58
Rider BW Brunswick Co Pwr Station	576.23
Rider GV Greenville Co Pwr Statn	449.89
Rider US-2 2016 Solar Projects	73.95
Interval Mtr Monthly Chg	1.10
Sales and Use Surcharge	129.42
<b>Total Current Charges</b>	<b>34,973.45</b>

**Total Account Balance**

**34,973.45**

*Visit our website or call our office for rate schedule prices.*

Account # 5994966926

DOGWOOD ELEM SCHOOL  
12300 GLADE DR  
RESTON VA 20191

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/17-08/15  
Total kWh 65257  
Demand 320.0

**Measured Usage**

*Meter: 00RG002498* 07/17-08/15  
Total kWh 65257  
Demand 320.20

*Meter: 0300014818* 07/17-08/15

Current Reading 5624  
Previous Reading 5402  
Total KQH 66600  
Current Reading 6220  
Previous Reading 6003  
Total kWh 65100  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	68866
Sep	17	87790
Oct	17	88243
Nov	17	82364
Dec	17	81888
Jan	18	83763
Feb	18	85374
Mar	18	77527
Apr	18	63975
May	18	72947
Jun	18	92726
Jul	18	64646
Aug	18	65257

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	07/17-08/15	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		847.04
Rider U Strategic Underground		14.36
Rider U Strategic Underground Ph2		29.37
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,694.53
Rider R Bear Garden Gen Station		71.78
Rider S Va City Hybrid Energy Ctr		236.23
Rider T Transmission		722.39
Rider B Biomass Conversions		55.47
Rider W Warren Co Power Station		125.95
Rider BW Brunswick Co Pwr Station		131.82
Rider GV Greenville Co Pwr Statn		103.11
Rider US-2 2016 Solar Projects		16.97
Fuel		1,585.09
Sales and Use Surcharge		27.41
<b>Total Current Charges</b>		<b>6,668.11</b>

**Total Account Balance**

**6,668.11**

Visit our website or call our office for rate schedule prices.

Account # 6024470004

SANDBURG MID/CONCESSN  
8428 FORT HUNT RD  
ALEXANDRIA VA 22308

Customer ID: 6232 819326 1231

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/12-08/10  
Total kWh 215

**Measured Usage**

*Meter: 0095915160* 07/12-08/10  
Current Reading 21600  
Previous Reading 21385  
Total kWh 215

**Usage History**

Mo	Yr	kWh
Aug	17	165
Sep	17	122
Oct	17	132
Nov	17	60
Dec	17	171
Jan	18	42
Feb	18	1
Mar	18	0
Apr	18	0
May	18	25
Jun	18	11
Jul	18	132
Aug	18	215

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/12-08/10	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			2.79
Rider U Strategic Underground			0.05
Rider U Strategic Underground Ph2			0.10
Electricity Supply Svc (ESS)			
Electricity Supply kWh			9.50
Rider R Bear Garden Gen Station			0.24
Rider S Va City Hybrid Energy Ctr			0.78
Rider T Transmission			2.38
Rider B Biomass Conversions			0.18
Rider W Warren Co Power Station			0.41
Rider BW Brunswick Co Pwr Station			0.43
Rider GV Greenville Co Pwr Statn			0.34
Rider US-2 2016 Solar Projects			0.06
Fuel			5.22
Sales and Use Surcharge			0.09
<b>Total Current Charges</b>			<b>29.16</b>

**Total Account Balance**

**29.16**

Visit our website or call our office for rate schedule prices.



Account # 6040540392

PINE SPRING ELEM  
7607 WILLOW LN # ADTN  
FALLS CHURCH VA 22042

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/19-07/19  
Total kWh 48000  
Demand 246.0

**Measured Usage**

*Meter: 0258217121* 06/19-07/19  
Current Reading 9636  
Previous Reading 9476  
Total kWh 48000  
Current Reading .82  
Demand 246.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	56700
Sep	17	64200
Oct	17	58200
Nov	17	58500
Dec	17	66600
Jan	18	66600
Feb	18	66300
Mar	18	57000
Apr	18	51600
May	18	56700
Jun	18	65400
Jul	18	48000

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/19-07/19	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		623.04
Rider U Strategic Underground		10.56
Rider U Strategic Underground Ph2		21.60
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,999.50
Rider R Bear Garden Gen Station		52.10
Rider S Va City Hybrid Energy Ctr		172.53
Rider T Transmission		467.47
Rider B Biomass Conversions		32.35
Rider W Warren Co Power Station		94.40
Rider BW Brunswick Co Pwr Station		91.15
Rider GV Greenville Co Pwr Statn		71.44
Rider US-2 2016 Solar Projects		10.72
Fuel		1,170.15
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		20.16
<b>Total Current Charges</b>		<b>4,844.86</b>

**Total Account Balance**

**4,844.86**

*Visit our website or call our office for rate schedule prices.*

Account # 6056821082

BRADDOCK ES MODULAR  
7825 HERITAGE DR  
ANNANDALE VA 22003

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 110*      *06/28-07/30*  
Total kWh            7920  
Demand                35.0

**Measured Usage**

*Meter: 0006998329*      *06/28-07/30*  
Current Reading        11379  
Previous Reading       11280  
Total kWh               7920  
Current Reading        .44  
Demand                 35.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	4400
Sep	17	4000
Oct	17	8480
Nov	17	6800
Dec	17	10320
Jan	18	12720
Feb	18	15360
Mar	18	10320
Apr	18	15520
May	18	8640
Jun	18	9440
Jul	18	6160
Aug	18	7920

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		<i>06/28-07/30</i>	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			87.36
Rider U Strategic Underground			1.74
Rider U Strategic Underground Ph2			3.56
Electricity Supply Svc (ESS)			
Electricity Supply kWh			341.04
Fuel			192.49
Rider R Bear Garden Gen Station			8.69
Rider S Va City Hybrid Energy Ctr			28.64
Rider T Transmission			85.87
Rider B Biomass Conversions			6.49
Rider W Warren Co Power Station			15.33
Rider BW Brunswick Co Pwr Station			15.84
Rider GV Greensville Co Pwr Statn			12.39
Rider US-2 2016 Solar Projects			2.01
Sales and Use Surcharge			3.33
<b>Total Current Charges</b>			<b>811.37</b>

**Total Account Balance**

**811.37**

*Visit our website or call our office for rate schedule prices.*

Account # 6078592414

WESTGATE  
7500 MAGARITY RD # NEW  
FALLS CHURCH VA 22043

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 07/02-08/01  
Total kWh 72600  
Demand 279.0

**Measured Usage**

*Meter: 0259545699* 07/02-08/01  
Current Reading 10599  
Previous Reading 10357  
Total kWh 72600  
Current Reading .93  
Demand 279.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	65100
Sep	17	58500
Oct	17	63900
Nov	17	54300
Dec	17	72300
Jan	18	80700
Feb	18	86100
Mar	18	72600
Apr	18	72900
May	18	57600
Jun	18	70800
Jul	18	66300
Aug	18	72600

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	07/02-08/01	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		942.35
Rider U Strategic Underground		15.97
Rider U Strategic Underground Ph2		32.67
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,870.67
Rider R Bear Garden Gen Station		79.86
Rider S Va City Hybrid Energy Ctr		262.81
Rider T Transmission		803.68
Rider B Biomass Conversions		61.71
Rider W Warren Co Power Station		140.12
Rider BW Brunswick Co Pwr Station		146.65
Rider GV Greenville Co Pwr Statn		114.71
Rider US-2 2016 Solar Projects		18.88
Fuel		1,763.45
Sales and Use Surcharge		30.49
<b>Total Current Charges</b>		<b>7,290.61</b>

**Total Account Balance**

**7,290.61**

Visit our website or call our office for rate schedule prices.

Account # 6125349826

STNCFT TRANSP COMPLEX  
4641 STONECROFT BLVD  
CHANTILLY VA 20151

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 110* 07/05-08/02  
Total kWh 6560  
Demand 20.0

**Measured Usage**

*Meter: 0004509889* 07/05-08/02  
Current Reading 57542  
Previous Reading 57460  
Total kWh 6560  
Current Reading .26  
Demand 20.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	7680
Sep	17	7680
Oct	17	9840
Nov	17	12800
Dec	17	41520
Jan	18	55440
Feb	18	47280
Mar	18	55360
Apr	18	53600
May	18	39200
Jun	18	10880
Jul	18	8080
Aug	18	6560

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/05-08/02	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			72.36
Rider U Strategic Underground			1.44
Rider U Strategic Underground Ph2			2.95
Electricity Supply Svc (ESS)			
Electricity Supply kWh			264.08
Fuel			159.34
Rider R Bear Garden Gen Station			7.22
Rider S Va City Hybrid Energy Ctr			23.75
Rider T Transmission			72.62
Rider B Biomass Conversions			5.58
Rider W Warren Co Power Station			12.66
Rider BW Brunswick Co Pwr Station			13.25
Rider GV Greensville Co Pwr Statn			10.36
Rider US-2 2016 Solar Projects			1.71
Sales and Use Surcharge			2.76
<b>Total Current Charges</b>			<b>656.67</b>

**Total Account Balance**

**656.67**

Visit our website or call our office for rate schedule prices.

Account # 6216041472

SPRINGFIELD FAC  
6728 INDUSTRIAL RD # B  
SPRINGFIELD VA 22151

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/05-08/03  
Total kWh 263

**Measured Usage**

*Meter: 0008636598* 07/05-08/03  
Current Reading 8441  
Previous Reading 8178  
Total kWh 263  
Current Reading .93  
Demand .93

**Usage History**

Mo	Yr	kWh
Aug	17	297
Sep	17	297
Oct	17	241
Nov	17	267
Dec	17	341
Jan	18	494
Feb	18	231
Mar	18	447
Apr	18	400
May	18	334
Jun	18	294
Jul	18	247
Aug	18	263

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	07/05-08/03	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		3.41
Rider U Strategic Underground		0.06
Rider U Strategic Underground Ph2		0.12
Electricity Supply Svc (ESS)		
Electricity Supply kWh		11.62
Rider R Bear Garden Gen Station		0.29
Rider S Va City Hybrid Energy Ctr		0.95
Rider T Transmission		2.91
Rider B Biomass Conversions		0.22
Rider W Warren Co Power Station		0.51
Rider BW Brunswick Co Pwr Station		0.53
Rider GV Greenville Co Pwr Statn		0.42
Rider US-2 2016 Solar Projects		0.07
Fuel		6.39
Sales and Use Surcharge		0.11
<b>Total Current Charges</b>		<b>34.20</b>

**Total Account Balance**

**34.20**

*Visit our website or call our office for rate schedule prices.*

Account # 6216352507

GUNSTON ELEM SCHOOL  
10100 GUNSTON RD  
LORTON VA 22079

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 06/28-07/30  
Total kWh 53417  
Demand 250.0

**Measured Usage**

*Meter: 0005710757* 06/28-07/30  
Current Reading 14794  
Previous Reading 14723  
Total KQH 51120  
Current Reading 17266  
Previous Reading 17191  
Total kWh 54000  
Multiplier: 720

*Meter: 00RG001994* 06/28-07/30  
Total kWh 53417  
Demand 250.80

**Usage History**

Mo	Yr	kWh
Aug	17	57940
Sep	17	59156
Oct	17	72314
Nov	17	66079
Dec	17	68272
Jan	18	60332
Feb	18	85365
Mar	18	76186
Apr	18	64199
May	18	58373
Jun	18	76541
Jul	18	57328
Aug	18	53417

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i> 06/28-07/30	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	693.36
Rider U Strategic Underground	11.75
Rider U Strategic Underground Ph2	24.04
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,185.94
Rider R Bear Garden Gen Station	58.63
Rider S Va City Hybrid Energy Ctr	193.13
Rider T Transmission	579.20
Rider B Biomass Conversions	43.81
Rider W Warren Co Power Station	103.43
Rider BW Brunswick Co Pwr Station	106.80
Rider GV Greenville Co Pwr Statn	83.56
Rider US-2 2016 Solar Projects	13.55
Fuel	1,298.30
Sales and Use Surcharge	22.43
<b>Total Current Charges</b>	<b>5,424.52</b>

**Total Account Balance**

**5,424.52**

Visit our website or call our office for rate schedule prices.

Account # 6240634482

MCLEAN HIGH SCHOOL-TRLR  
1633 DAVIDSON RD  
MC LEAN VA 22101

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/05-08/03  
Total kWh 4042  
Demand 25.0

**Measured Usage**

*Meter: 0300005451* 07/05-08/03  
Current Reading 234231  
Previous Reading 230189  
Total kWh 4042  
Current Reading 25.41  
Demand 25.41

**Usage History**

Mo	Yr	kWh
Aug	17	1409
Sep	17	5365
Oct	17	6449
Nov	17	5218
Dec	17	8622
Jan	18	10673
Feb	18	15545
Mar	18	9499
Apr	18	8947
May	18	6408
Jun	18	6458
Jul	18	6774
Aug	18	4042

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	07/05-08/03	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		52.47
Rider U Strategic Underground		0.89
Rider U Strategic Underground Ph2		1.82
Electricity Supply Svc (ESS)		
Electricity Supply kWh		175.44
Rider R Bear Garden Gen Station		4.45
Rider S Va City Hybrid Energy Ctr		14.63
Rider T Transmission		44.74
Rider B Biomass Conversions		3.44
Rider W Warren Co Power Station		7.80
Rider BW Brunswick Co Pwr Station		8.16
Rider GV Greenville Co Pwr Statn		6.39
Rider US-2 2016 Solar Projects		1.05
Fuel		98.18
Sales and Use Surcharge		1.70
<b>Total Current Charges</b>		<b>427.75</b>

**Total Account Balance**

**427.75**

Visit our website or call our office for rate schedule prices.

Account # 6272122505 MT VERNON/CONCESSION  
 8515 OLD MOUNT VERNON RD  
 Customer ID: 6232 819334 1220 ALEXANDRIA VA 22309

**Explanation of Bill Detail**

**Dominion Energy Virginia 1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

Schedule 100 06/18-07/18  
 Total kWh 972

**Measured Usage**

Meter: 0105959412 06/18-07/18  
 Current Reading 76446  
 Previous Reading 75474  
 Total kWh 972

**Usage History**

Mo	Yr	kWh
Aug	17	1001
Sep	17	1020
Oct	17	834
Nov	17	747
Dec	17	687
Jan	18	662
Feb	18	574
Mar	18	761
Apr	18	903
May	18	964
Jun	18	1044
Jul	18	972

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>		06/18-07/18
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		12.62
Rider U Strategic Underground		0.22
Rider U Strategic Underground Ph2		0.44
Electricity Supply Svc (ESS)		
Electricity Supply kWh		42.96
Rider R Bear Garden Gen Station		1.05
Rider S Va City Hybrid Energy Ctr		3.49
Rider T Transmission		9.34
Rider B Biomass Conversions		0.64
Rider W Warren Co Power Station		1.92
Rider BW Brunswick Co Pwr Station		1.84
Rider GV Greenville Co Pwr Statn		1.44
Rider US-2 2016 Solar Projects		0.21
Fuel		23.70
Sales and Use Surcharge		0.40
<b>Total Current Charges</b>		<b>106.86</b>

**Total Account Balance**

**106.86**

Visit our website or call our office for rate schedule prices.



Account # 6314595007

BROOKFIELD ELEM SCHOOL  
4200 LEES CORNER RD  
CHANTILLY VA 20151

Customer ID: 819318 6231 4263

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* 07/05-08/02  
Total kWh 55600  
Demand 254.0

**Measured Usage**

*Meter: 0001555163* 07/05-08/02  
Current Reading 54835  
Previous Reading 54557  
Total kWh 55600  
Current Reading 1.27  
Demand 254.0  
Multiplier: 200

**Usage History**

Mo	Yr	kWh
Aug	17	66600
Sep	17	69400
Oct	17	71000
Nov	17	67800
Dec	17	66600
Jan	18	65600
Feb	18	68400
Mar	18	68800
Apr	18	57200
May	18	65400
Jun	18	85400
Jul	18	71000
Aug	18	55600

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/05-08/02
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		721.69
Rider U Strategic Underground		12.23
Rider U Strategic Underground Ph2		25.02
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,265.02
Rider R Bear Garden Gen Station		61.16
Rider S Va City Hybrid Energy Ctr		201.27
Rider T Transmission		615.49
Rider B Biomass Conversions		47.26
Rider W Warren Co Power Station		107.31
Rider BW Brunswick Co Pwr Station		112.31
Rider GV Greenville Co Pwr Statn		87.85
Rider US-2 2016 Solar Projects		14.46
Fuel		1,350.52
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		23.35
<b>Total Current Charges</b>		<b>5,652.63</b>

**Total Account Balance**

**5,652.63**

*Visit our website or call our office for rate schedule prices.*

Account # 6327525371

EASTERN FFX  
6245 LEESBURG PIKE  
FALLS CHURCH VA 22044

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 130* *06/21-07/23*  
Total kWh 84960  
Dist Demand 604.0  
Demand 360.0

**Measured Usage**

*Meter: 0258574533* *06/21-07/23*  
Current Reading 8331  
Previous Reading 8213  
Total kWh 84960  
Current Reading .50  
Demand 360.00  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Aug	17	86400
Sep	17	84960
Oct	17	87120
Nov	17	110880
Dec	17	127440
Jan	18	180000
Feb	18	137520
Mar	18	126000
Apr	18	115920
May	18	87840
Jun	18	90000
Jul	18	84960

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>	<i>06/21-07/23</i>	
Distribution Service		
Basic Customer Charge		97.50
Dist Secondary Demand		1,976.61
Rider U Strategic Underground		25.35
Rider U Strategic Underground Ph2		51.45
Electricity Supply Svc (ESS)		
Adjustment Charge		651.35CR
Electricity Supply kWh		1,049.09
Demand Charge		3,045.51
Fuel		2,069.41
Rider R Bear Garden Gen Station		128.91
Rider S Va City Hybrid Energy Ctr		426.69
Rider T Transmission		1,157.55
Rider B Biomass Conversions		85.06
Rider W Warren Co Power Station		231.27
Rider BW Brunswick Co Pwr Station		228.20
Rider GV Greensville Co Pwr Statn		179.05
Rider US-2 2016 Solar Projects		27.16
Sales and Use Surcharge		35.69
<b>Total Current Charges</b>		<b>10,163.15</b>

**Total Account Balance**

**10,163.15**

Visit our website or call our office for rate schedule prices.

Account # 6335699739

WASH MILL ELEM SCH-MODU  
9100 CHERRYTREE DR  
ALEXANDRIA VA 22309

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* *06/20-07/19*  
Total kWh 6160  
Demand 34.0

**Measured Usage**

*Meter: 0004965253* *06/20-07/19*  
Current Reading 20673  
Previous Reading 20596  
Total kWh 6160  
Current Reading .43  
Demand 34.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	4800
Sep	17	8240
Oct	17	8960
Nov	17	8720
Dec	17	11520
Jan	18	17920
Feb	18	13920
Apr	18	20080
May	18	8880
Jun	18	8960
Jul	18	6160

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>	<i>06/20-07/19</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		67.95
Rider U Strategic Underground		1.36
Rider U Strategic Underground Ph2		2.78
Electricity Supply Svc (ESS)		
Electricity Supply kWh		276.45
Fuel		150.13
Rider R Bear Garden Gen Station		6.69
Rider S Va City Hybrid Energy Ctr		22.15
Rider T Transmission		60.48
Rider B Biomass Conversions		4.22
Rider W Warren Co Power Station		12.10
Rider BW Brunswick Co Pwr Station		11.74
Rider GV Greensville Co Pwr Statn		9.20
Rider US-2 2016 Solar Projects		1.39
Sales and Use Surcharge		2.59
<b>Total Current Charges</b>		<b>635.82</b>

**Total Account Balance**

**635.82**

Visit our website or call our office for rate schedule prices.

Account # 6390179122

MARK TWAIN MIDDLE-TRLR  
4700 FRANCONIA RD  
ALEXANDRIA VA 22310

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

Schedule 110 07/12-08/10  
Total kWh 277

**Measured Usage**

Meter: 0005599259 07/12-08/10  
Current Reading 295102  
Previous Reading 294825  
Total kWh 277  
Current Reading 5.23  
Demand 5.23

**Usage History**

Mo	Yr	kWh
Aug	17	897
Sep	17	1191
Oct	17	1297
Nov	17	1776
Dec	17	3844
Jan	18	5688
Feb	18	4051
Mar	18	3958
Apr	18	2588
May	18	427
Jun	18	240
Jul	18	199
Aug	18	277

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/12-08/10	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			3.06
Rider U Strategic Underground			0.06
Rider U Strategic Underground Ph2			0.12
Electricity Supply Svc (ESS)			
Electricity Supply kWh			12.96
Fuel			6.73
Rider R Bear Garden Gen Station			0.30
Rider S Va City Hybrid Energy Ctr			1.00
Rider T Transmission			3.07
Rider B Biomass Conversions			0.24
Rider W Warren Co Power Station			0.53
Rider BW Brunswick Co Pwr Station			0.56
Rider GV Greensville Co Pwr Statn			0.44
Rider US-2 2016 Solar Projects			0.07
Sales and Use Surcharge			0.12
Competitive Metering Misc			4.83
<b>Total Current Charges</b>			<b>40.68</b>

**Total Account Balance** **40.68**

Visit our website or call our office for rate schedule prices.

Account # 6392257504

BAILEY'S ELEM SCHOOL  
6111 KNOLLWOOD DR  
FALLS CHURCH VA 22041

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 110* 06/19-07/19  
Total kWh 74160  
Demand 316.0

**Measured Usage**

*Meter: 0258335375* 06/19-07/19  
Current Reading 659  
Previous Reading 556  
Total kWh 74160  
Current Reading .44  
Demand 316.80  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Aug	17	69840
Sep	17	85680
Oct	17	74160
Nov	17	67680
Dec	17	58320
Jan	18	53280
Feb	18	62640
Mar	18	54720
Apr	18	51120
May	18	66960
Jun	18	85680
Jul	18	74160

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>	06/19-07/19	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		817.99
Rider U Strategic Underground		16.31
Rider U Strategic Underground Ph2		33.38
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,174.11
Fuel		1,807.87
Rider R Bear Garden Gen Station		80.48
Rider S Va City Hybrid Energy Ctr		266.55
Rider T Transmission		722.25
Rider B Biomass Conversions		49.98
Rider W Warren Co Power Station		145.85
Rider BW Brunswick Co Pwr Station		140.83
Rider GV Greensville Co Pwr Statn		110.38
Rider US-2 2016 Solar Projects		16.56
Sales and Use Surcharge		31.15
Dist. Fac. Chg. (VA;IV.E.4.B.)		.68
<b>Total Current Charges</b>		<b>7,420.96</b>

**Total Account Balance**

**7,420.96**

*Visit our website or call our office for rate schedule prices.*

Account # 6425664635

MT EAGLE ES  
6116 N KINGS HWY  
ALEXANDRIA VA 22303

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/17-08/15  
Total kWh 53840  
Demand 215.0

**Measured Usage**

*Meter: 0005214893* 07/17-08/15  
Current Reading 63902  
Previous Reading 63229  
Total kWh 53840  
Current Reading 2.69  
Demand 215.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	57600
Sep	17	54960
Oct	17	55360
Nov	17	45600
Dec	17	38320
Jan	18	38240
Feb	18	41040
Mar	18	36080
Apr	18	35440
May	18	47840
Jun	18	52480
Jul	18	56480
Aug	18	53840

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/17-08/15
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		698.85
Rider U Strategic Underground		11.84
Rider U Strategic Underground Ph2		24.23
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,142.24
Rider R Bear Garden Gen Station		59.22
Rider S Va City Hybrid Energy Ctr		194.90
Rider T Transmission		596.01
Rider B Biomass Conversions		45.76
Rider W Warren Co Power Station		103.91
Rider BW Brunswick Co Pwr Station		108.76
Rider GV Greensville Co Pwr Statn		85.07
Rider US-2 2016 Solar Projects		14.00
Fuel		1,307.77
Sales and Use Surcharge		22.61
<b>Total Current Charges</b>		<b>5,421.76</b>

**Total Account Balance**

**5,421.76**

*Visit our website or call our office for rate schedule prices.*

Account # 6429661058

BUS LOT  
4641 STONECROFT BLVD  
CHANTILLY VA 20151

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 110* 07/05-08/02  
Total kWh 17920  
Demand 75.0

**Measured Usage**

*Meter: 0004509887* 07/05-08/02  
Current Reading 41976  
Previous Reading 41752  
Total kWh 17920  
Current Reading .94  
Demand 75.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	19680
Sep	17	17040
Oct	17	17680
Nov	17	15040
Dec	17	20480
Jan	18	29840
Feb	18	28880
Mar	18	30320
Apr	18	26320
May	18	18080
Jun	18	19120
Jul	18	21520
Aug	18	17920

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i> 07/05-08/02	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	197.66
Rider U Strategic Underground	3.94
Rider U Strategic Underground Ph2	8.06
Electricity Supply Svc (ESS)	
Electricity Supply kWh	764.75
Fuel	435.28
Rider R Bear Garden Gen Station	19.71
Rider S Va City Hybrid Energy Ctr	64.87
Rider T Transmission	198.37
Rider B Biomass Conversions	15.23
Rider W Warren Co Power Station	34.59
Rider BW Brunswick Co Pwr Station	36.20
Rider GV Greensville Co Pwr Statn	28.31
Rider US-2 2016 Solar Projects	4.66
Sales and Use Surcharge	7.53
<b>Total Current Charges</b>	<b>1,825.75</b>

**Total Account Balance**

**1,825.75**

*Visit our website or call our office for rate schedule prices.*

Account # 6472989919

FLORIS ELEM SCHOOL  
2708 CENTREVILLE RD  
HERNDON VA 20171

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 07/17-08/15  
Total kWh 66300  
Demand 276.0

**Measured Usage**

*Meter: 0300003591* 07/17-08/15  
Current Reading 8165  
Previous Reading 7944  
Total kWh 66300  
Current Reading .92  
Demand 276.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	62400
Sep	17	70500
Oct	17	74100
Nov	17	63900
Dec	17	64200
Jan	18	72300
Feb	18	71400
Mar	18	65100
Apr	18	60300
May	18	69600
Jun	18	81000
Jul	18	76200
Aug	18	66300

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/17-08/15
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		731.29
Rider U Strategic Underground		14.59
Rider U Strategic Underground Ph2		29.84
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,826.95
Fuel		1,610.43
Rider R Bear Garden Gen Station		72.93
Rider S Va City Hybrid Energy Ctr		240.01
Rider T Transmission		733.94
Rider B Biomass Conversions		56.36
Rider W Warren Co Power Station		127.96
Rider BW Brunswick Co Pwr Station		133.93
Rider GV Greensville Co Pwr Statn		104.75
Rider US-2 2016 Solar Projects		17.24
Sales and Use Surcharge		27.85
<b>Total Current Charges</b>		<b>6,734.66</b>

**Total Account Balance**

**6,734.66**

Visit our website or call our office for rate schedule prices.



Account # 6516080006

VIRGINIA HILLS

**Explanation of Bill Detail**

Customer ID: 6232 819367 0819

6520 DIANA LN  
ALEXANDRIA VA 22310

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/12-08/10  
Total kWh 32240  
Demand 89.0

**Measured Usage**

*Meter: 0004825108* 07/12-08/10  
Current Reading 56320  
Previous Reading 55917  
Total kWh 32240  
Current Reading 1.12  
Demand 89.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	37360
Sep	17	28160
Oct	17	27840
Nov	17	19440
Dec	17	23760
Jan	18	18000
Feb	18	19680
Mar	18	18640
Apr	18	17280
May	18	18560
Jun	18	23280
Jul	18	32800
Aug	18	32240

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/12-08/10
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		418.47
Rider U Strategic Underground		7.09
Rider U Strategic Underground Ph2		14.51
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,181.98
Rider R Bear Garden Gen Station		35.46
Rider S Va City Hybrid Energy Ctr		116.71
Rider T Transmission		356.90
Rider B Biomass Conversions		27.40
Rider W Warren Co Power Station		62.22
Rider BW Brunswick Co Pwr Station		65.12
Rider GV Greenville Co Pwr Statn		50.94
Rider US-2 2016 Solar Projects		8.38
Fuel		783.11
Sales and Use Surcharge		13.54
<b>Total Current Charges</b>		<b>3,148.42</b>

**Total Account Balance**

**3,148.42**

*Visit our website or call our office for rate schedule prices.*

Account # 6520910024

WHITE OAKS  
6130 SHIPLETT BLVD  
BURKE VA 22015

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 110* *06/26-07/26*  
Total kWh 9360  
Demand 47.0

**Measured Usage**

*Meter: 0007046416* *06/26-07/26*  
Current Reading 3934  
Previous Reading 3817  
Total kWh 9360  
Current Reading .59  
Demand 47.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	17	10640
Aug	17	8800
Sep	17	9360
Oct	17	8960
Nov	17	16960
Dec	17	21680
Jan	18	33120
Feb	18	20160
Mar	18	19520
Apr	18	11120
May	18	11040
Jun	18	9680
Jul	18	9360

**Balance Forward** **0.00**

*Non-Residential Service (Schedule 110)* *06/26-07/26*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	103.24
Rider U Strategic Underground	2.05
Rider U Strategic Underground Ph2	4.21
Electricity Supply Svc (ESS)	
Electricity Supply kWh	412.35
Fuel	227.65
Rider R Bear Garden Gen Station	10.24
Rider S Va City Hybrid Energy Ctr	33.80
Rider T Transmission	99.09
Rider B Biomass Conversions	7.36
Rider W Warren Co Power Station	18.19
Rider BW Brunswick Co Pwr Station	18.50
Rider GV Greensville Co Pwr Statn	14.48
Rider US-2 2016 Solar Projects	2.31
Sales and Use Surcharge	3.93
<b>Total Current Charges</b>	<b>963.99</b>

**Total Account Balance** **963.99**

*Visit our website or call our office for rate schedule prices.*

Account # 6540000103

WINKOMATIC LIGHTS  
WINKOMATIC LIGHTS  
FAIRFAX VA 22030

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Usage History**

Mo	Yr	kWh
Jul	17	360
Aug	17	360
Sep	17	360
Oct	17	360
Nov	17	360
Dec	17	360
Jan	18	360
Feb	18	360
Mar	18	360
Apr	18	360
May	18	360
Jun	18	360
Jul	18	360

**Balance Forward** **0.00**

*Lighting Service (Schedule 102)*

Distribution Service	
Basic Customer Charge	4.80
Distribution Service kWh	2.88
All Applicable Distribution Riders	0.24
Electricity Supply Svc (ESS)	
Electricity Supply kWh	11.86
All Other Applicable ESS Riders	7.76
Fuel	8.76
Sales and Use Surcharge	0.16
<b>Total Current Charges</b>	<b>36.46</b>

**Total Account Balance** **36.46**

*Visit our website or call our office for rate schedule prices.*

Account # 6567290926

KILMER C  
8102 WOLFTRAP RD  
VIENNA VA 22182

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* 07/17-08/14  
Total kWh 33600  
Demand 175.0

**Measured Usage**

*Meter: 0007330612* 07/17-08/14  
Current Reading 61415  
Previous Reading 60995  
Total kWh 33600  
Current Reading 2.19  
Demand 175.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	35280
Sep	17	33040
Oct	17	34160
Nov	17	33040
Dec	17	33760
Jan	18	36480
Feb	18	42800
Mar	18	42000
Apr	18	27280
May	18	28560
Jun	18	33840
Jul	18	37680
Aug	18	33600

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i> 07/17-08/14	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	436.13
Rider U Strategic Underground	7.39
Rider U Strategic Underground Ph2	15.12
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,404.27
Rider R Bear Garden Gen Station	36.96
Rider S Va City Hybrid Energy Ctr	121.63
Rider T Transmission	371.95
Rider B Biomass Conversions	28.56
Rider W Warren Co Power Station	64.85
Rider BW Brunswick Co Pwr Station	67.87
Rider GV Greensville Co Pwr Statn	53.09
Rider US-2 2016 Solar Projects	8.74
Fuel	816.14
Sales and Use Surcharge	14.11
<b>Total Current Charges</b>	<b>3,453.40</b>

**Total Account Balance** **3,453.40**

Visit our website or call our office for rate schedule prices.

Account # 6570000106

WINK-O-MATIC LIGHTS  
WINK-O-MATIC LIGHTS  
FAIRFAX VA 22030

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Usage History**

Mo	Yr	kWh
Jul	17	329
Aug	17	329
Sep	17	329
Oct	17	329
Nov	17	329
Dec	17	329
Jan	18	329
Feb	18	329
Mar	18	329
Apr	18	329
May	18	329
Jun	18	329
Jul	18	329

**Balance Forward** **0.00**

<i>Lighting Service (Schedule 102)</i>	
Distribution Service	
Basic Customer Charge	129.60
Distribution Service kWh	2.63
All Applicable Distribution Riders	0.01
Electricity Supply Svc (ESS)	
Electricity Supply kWh	10.67
All Other Applicable ESS Riders	6.32
Fuel	7.88
Sales and Use Surcharge	0.01
<b>Total Current Charges</b>	<b>157.12</b>

**Total Account Balance** **157.12**

Visit our website or call our office for rate schedule prices.

Account # 6580000104

WINKOMATIC LIGHTS  
WINKOMATIC LIGHTS  
FAIRFAX VA 22030

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Usage History**

Mo	Yr	kWh
Jul	17	345
Aug	17	345
Sep	17	345
Oct	17	345
Nov	17	345
Dec	17	345
Jan	18	345
Feb	18	345
Mar	18	345
Apr	18	345
May	18	345
Jun	18	345
Jul	18	345

<b>Balance Forward</b>	<b>0.00</b>
<i>Lighting Service (Schedule 102)</i>	
Distribution Service	
Basic Customer Charge	156.00
Distribution Service kWh	2.76
All Applicable Distribution Riders	0.01
Electricity Supply Svc (ESS)	
Electricity Supply kWh	11.07
All Other Applicable ESS Riders	6.29
Fuel	8.28
Sales and Use Surcharge	0.01
<b>Total Current Charges</b>	<b>184.42</b>

**Total Account Balance** **184.42**

Visit our website or call our office for rate schedule prices.

Account # 6594917509

LANGLEY HS BASEBALL FLD  
6520 GEORGETOWN PIKE  
MC LEAN VA 22101

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Usage History**

Mo	Yr	kWh
Aug	17	1120
Sep	17	2080
Oct	17	3200
Nov	17	3680
Dec	17	1280
Jan	18	1600
Feb	18	1040
Mar	18	3360
Apr	18	4080
May	18	5120
Jun	18	1520
Jul	18	720
Aug	18	640

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i> 07/06-08/06	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	8.31
Rider U Strategic Underground	0.14
Rider U Strategic Underground Ph2	0.29
Electricity Supply Svc (ESS)	
Electricity Supply kWh	28.29
Rider R Bear Garden Gen Station	0.70
Rider S Va City Hybrid Energy Ctr	2.32
Rider T Transmission	7.08
Rider B Biomass Conversions	0.54
Rider W Warren Co Power Station	1.24
Rider BW Brunswick Co Pwr Station	1.29
Rider GV Greenville Co Pwr Statn	1.01
Rider US-2 2016 Solar Projects	0.17
Fuel	15.55
Sales and Use Surcharge	0.27
<b>Total Current Charges</b>	<b>73.79</b>

**Total Account Balance** **73.79**

Visit our website or call our office for rate schedule prices.

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 07/06-08/06  
Total kWh 640

**Measured Usage**

*Meter: 0300009441* 07/06-08/06  
Current Reading 1102  
Previous Reading 1094  
Total kWh 640  
Current Reading .14  
Demand 11.20  
Multiplier: 80

Account # 6615611032

JAMES MADISON HIGH SCH  
2500 JAMES MADISON DR  
VIENNA VA 22181

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/16-08/14  
Total kWh 98349  
Demand 632.0

**Measured Usage**

*Meter: 00RG002575* 07/16-08/14  
Total kWh 98349  
Demand 632.90

*Meter: 0005752164* 07/16-08/14

Current Reading 57308  
Previous Reading 56960  
Total KQH 104400  
Current Reading 55778  
Previous Reading 55451  
Total kWh 98100  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	124292
Sep	17	119300
Oct	17	125098
Nov	17	90962
Dec	17	78042
Jan	18	76946
Feb	18	82295
Mar	18	74903
Apr	18	60030
May	18	95480
Jun	18	120979
Jul	18	111837
Aug	18	98349

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	07/16-08/14	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,276.57
Rider U Strategic Underground		21.64
Rider U Strategic Underground Ph2		44.26
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,307.99
Rider R Bear Garden Gen Station		108.18
Rider S Va City Hybrid Energy Ctr		356.02
Rider T Transmission		1,088.72
Rider B Biomass Conversions		83.60
Rider W Warren Co Power Station		189.81
Rider BW Brunswick Co Pwr Station		198.66
Rider GV Greenville Co Pwr Statn		155.39
Rider US-2 2016 Solar Projects		25.57
Fuel		2,388.90
Sales and Use Surcharge		41.31
<b>Total Current Charges</b>		<b>10,293.21</b>

**Total Account Balance**

**10,293.21**

Visit our website or call our office for rate schedule prices.

Account # 6616074222

MT VERNON H.S.  
8515 MOUNT VERNON HWY # BALL  
ALEXANDRIA VA 22309

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/19-07/19  
Total kWh 199

**Measured Usage**

*Meter: 0200066820* 06/19-07/19  
Current Reading 13205  
Previous Reading 13006  
Total kWh 199  
Current Reading .45  
Demand .45

**Usage History**

Mo	Yr	kWh
Aug	17	230
Sep	17	203
Oct	17	200
Nov	17	184
Dec	17	118
Jan	18	40
Feb	18	52
Mar	18	93
Apr	18	84
May	18	202
Jun	18	183
Jul	18	199

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/19-07/19	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		2.59
Rider U Strategic Underground		0.05
Rider U Strategic Underground Ph2		0.09
Electricity Supply Svc (ESS)		
Electricity Supply kWh		8.80
Rider R Bear Garden Gen Station		0.22
Rider S Va City Hybrid Energy Ctr		0.72
Rider T Transmission		1.93
Rider B Biomass Conversions		0.14
Rider W Warren Co Power Station		0.39
Rider BW Brunswick Co Pwr Station		0.37
Rider GV Greenville Co Pwr Statn		0.30
Rider US-2 2016 Solar Projects		0.04
Fuel		4.85
Sales and Use Surcharge		0.08
<b>Total Current Charges</b>		<b>27.16</b>

**Total Account Balance**

**27.16**

Visit our website or call our office for rate schedule prices.

Account # 6635515007

SILVERBROOK ELEM SCHOOL  
9350 CROSSPOINTE DR  
FX STATION VA 22039

Customer ID: 6232 819318 2375

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 07/03-08/02  
Total kWh 40128  
Demand 213.0

**Measured Usage**

*Meter: 0006379148* 07/03-08/02  
Current Reading 37820  
Previous Reading 37611  
Total kWh 40128  
Current Reading 1.11  
Demand 213.12  
Multiplier: 192

**Usage History**

Mo	Yr	kWh
Aug	17	41856
Sep	17	59520
Oct	17	68352
Nov	17	58752
Dec	17	54528
Feb	18	88512
Mar	18	49536
Apr	18	43584
May	18	44544
Jun	18	72192
Jul	18	49344
Aug	18	40128

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	07/03-08/02	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		520.86
Rider U Strategic Underground		8.83
Rider U Strategic Underground Ph2		18.06
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,683.70
Rider R Bear Garden Gen Station		44.14
Rider S Va City Hybrid Energy Ctr		145.26
Rider T Transmission		444.22
Rider B Biomass Conversions		34.11
Rider W Warren Co Power Station		77.45
Rider BW Brunswick Co Pwr Station		81.06
Rider GV Greensville Co Pwr Statn		63.40
Rider US-2 2016 Solar Projects		10.43
Fuel		974.71
Sales and Use Surcharge		16.85
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>4,132.75</b>

**Total Account Balance**

**4,132.75**

Visit our website or call our office for rate schedule prices.

Account # 6710617710

BUSH HILL ELEM SCHOOL  
5927 WESTCHESTER ST  
ALEXANDRIA VA 22310

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/12-08/10  
Total kWh 46200  
Demand 246.0

**Measured Usage**

*Meter: 0007330729* 07/12-08/10  
Current Reading 26625  
Previous Reading 26471  
Total kWh 46200  
Current Reading .82  
Demand 246.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	49500
Sep	17	60000
Oct	17	62700
Nov	17	48600
Dec	17	50100
Jan	18	49800
Feb	18	44100
Mar	18	46500
Apr	18	36600
May	18	53400
Jun	18	60900
Jul	18	55200
Aug	18	46200

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/12-08/10	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			599.67
Rider U Strategic Underground			10.16
Rider U Strategic Underground Ph2			20.79
Electricity Supply Svc (ESS)			
Electricity Supply kWh			1,939.74
Rider R Bear Garden Gen Station			50.82
Rider S Va City Hybrid Energy Ctr			167.24
Rider T Transmission			511.43
Rider B Biomass Conversions			39.27
Rider W Warren Co Power Station			89.17
Rider BW Brunswick Co Pwr Station			93.32
Rider GV Greenville Co Pwr Statn			73.00
Rider US-2 2016 Solar Projects			12.01
Fuel			1,122.20
Sales and Use Surcharge			19.40
<b>Total Current Charges</b>			<b>4,754.81</b>

**Total Account Balance**

**4,754.81**

Visit our website or call our office for rate schedule prices.



Account # 6726295006

ROSE HILL ELEM SCHOOL  
6301 ROSE HILL DR  
ALEXANDRIA VA 22310

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 07/12-08/10  
Total kWh 62208  
Demand 234.0

**Measured Usage**

*Meter: 0006379147* 07/12-08/10  
Current Reading 21335  
Previous Reading 21173  
Total kWh 62208  
Current Reading .61  
Demand 234.24  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Aug	17	53760
Sep	17	61440
Oct	17	64512
Nov	17	52224
Dec	17	52608
Jan	18	46848
Feb	18	46848
Mar	18	47616
Apr	18	40320
May	18	59520
Jun	18	70656
Jul	18	64512
Aug	18	62208

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/12-08/10
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		686.15
Rider U Strategic Underground		13.69
Rider U Strategic Underground Ph2		27.99
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,611.28
Fuel		1,511.03
Rider R Bear Garden Gen Station		68.43
Rider S Va City Hybrid Energy Ctr		225.19
Rider T Transmission		688.64
Rider B Biomass Conversions		52.88
Rider W Warren Co Power Station		120.06
Rider BW Brunswick Co Pwr Station		125.66
Rider GV Greensville Co Pwr Statn		98.29
Rider US-2 2016 Solar Projects		16.17
Sales and Use Surcharge		26.13
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>6,281.26</b>

**Total Account Balance**

**6,281.26**

*Visit our website or call our office for rate schedule prices.*

Account # 6736212504

CAMERON ELEM SCHOOL  
3434 CAMPBELL DR  
ALEXANDRIA VA 22303

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 07/16-08/14  
Total kWh 74496  
Demand 203.0

**Measured Usage**

*Meter: 0005707239* 07/16-08/14  
Current Reading 23995  
Previous Reading 23801  
Total kWh 74496  
Current Reading .53  
Demand 203.52  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Aug	17	48768
Sep	17	81792
Oct	17	78336
Nov	17	65664
Dec	17	47616
Jan	18	40704
Feb	18	46080
Mar	18	39168
Apr	18	36864
May	18	47616
Jun	18	54912
Jul	18	76800
Aug	18	74496

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/16-08/14
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		821.68
Rider U Strategic Underground		16.39
Rider U Strategic Underground Ph2		33.52
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,913.07
Fuel		1,809.51
Rider R Bear Garden Gen Station		81.95
Rider S Va City Hybrid Energy Ctr		269.68
Rider T Transmission		824.67
Rider B Biomass Conversions		63.32
Rider W Warren Co Power Station		143.78
Rider BW Brunswick Co Pwr Station		150.48
Rider GV Greensville Co Pwr Statn		117.70
Rider US-2 2016 Solar Projects		19.37
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		31.29
<b>Total Current Charges</b>		<b>7,304.10</b>

**Total Account Balance**

**7,304.10**

*Visit our website or call our office for rate schedule prices.*

Account # 6782445008

BREN MAR PARK ELEM SCH  
6344 BERYL RD

Customer ID: 3407 114306 2114

ALEXANDRIA VA 22312

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 07/03-08/02  
Total kWh 41760  
Demand 252.0

**Measured Usage**

*Meter: 0006379146* 07/03-08/02  
Current Reading 8423  
Previous Reading 8365  
Total kWh 41760  
Current Reading .35  
Demand 252.00  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Aug	17	48240
Sep	17	46080
Oct	17	50400
Nov	17	39600
Dec	17	42480
Jan	18	38880
Feb	18	44640
Mar	18	41760
Apr	18	33840
May	18	40320
Jun	18	51840
Jul	18	38880
Aug	18	41760

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	07/03-08/02	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		542.04
Rider U Strategic Underground		9.19
Rider U Strategic Underground Ph2		18.79
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,802.23
Rider R Bear Garden Gen Station		45.94
Rider S Va City Hybrid Energy Ctr		151.17
Rider T Transmission		462.28
Rider B Biomass Conversions		35.50
Rider W Warren Co Power Station		80.60
Rider BW Brunswick Co Pwr Station		84.36
Rider GV Greenville Co Pwr Statn		65.98
Rider US-2 2016 Solar Projects		10.86
Fuel		1,014.35
Sales and Use Surcharge		17.54
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>4,350.50</b>

**Total Account Balance**

**4,350.50**

Visit our website or call our office for rate schedule prices.

Account # 6875413111

PKLAWN ELEM TRLR  
4116 BRADDOCK RD  
ALEXANDRIA VA 22312

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 110* 07/02-08/01  
Total kWh 1800  
Demand 30.0

**Measured Usage**

*Meter: 0200069054* 07/02-08/01  
Current Reading 1619  
Previous Reading 1613  
Total kWh 1800  
Current Reading .10  
Demand 30.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	2700
Sep	17	5400
Oct	17	6300
Nov	17	5100
Dec	17	6600
Jan	18	8700
Feb	18	11100
Mar	18	9600
Apr	18	10500
May	18	5400
Jun	18	6300
Jul	18	5100
Aug	18	1800

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/02-08/01
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		19.85
Rider U Strategic Underground		0.40
Rider U Strategic Underground Ph2		0.81
Electricity Supply Svc (ESS)		
Electricity Supply kWh		84.19
Fuel		43.72
Rider R Bear Garden Gen Station		1.98
Rider S Va City Hybrid Energy Ctr		6.52
Rider T Transmission		19.93
Rider B Biomass Conversions		1.53
Rider W Warren Co Power Station		3.47
Rider BW Brunswick Co Pwr Station		3.64
Rider GV Greensville Co Pwr Statn		2.84
Rider US-2 2016 Solar Projects		0.47
Sales and Use Surcharge		0.76
<b>Total Current Charges</b>		<b>196.70</b>

**Total Account Balance**

**196.70**

Visit our website or call our office for rate schedule prices.

Account # 6885567500

PIMMITS HILLS ALT HS

7510 LISLE AVE

Customer ID: 6232 819359 0073

FALLS CHURCH VA 22043

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

<i>Schedule 100</i>	<i>07/05-08/03</i>
Total kWh	42300
Demand	153.0

**Measured Usage**

<b>Meter:</b> 0300009389	<i>07/05-08/03</i>
Current Reading	5351
Previous Reading	5210
Total kWh	42300
Current Reading	.51
Demand	153.00
Multiplier:	300

**Usage History**

Mo	Yr	kWh
Aug	17	44400
Sep	17	43800
Oct	17	41400
Nov	17	36300
Dec	17	35700
Jan	18	29100
Feb	18	35700
Mar	18	30000
Apr	18	29100
May	18	30900
Jun	18	40800
Jul	18	42000
Aug	18	42300

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>	<i>07/05-08/03</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		549.05
Rider U Strategic Underground		9.31
Rider U Strategic Underground Ph2		19.04
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,656.81
Rider R Bear Garden Gen Station		46.53
Rider S Va City Hybrid Energy Ctr		153.13
Rider T Transmission		468.26
Rider B Biomass Conversions		35.96
Rider W Warren Co Power Station		81.64
Rider BW Brunswick Co Pwr Station		85.45
Rider GV Greenville Co Pwr Statn		66.83
Rider US-2 2016 Solar Projects		11.00
Fuel		1,027.47
Sales and Use Surcharge		17.77
<b>Total Current Charges</b>		<b>4,234.84</b>

**Total Account Balance**

**4,234.84**

*Visit our website or call our office for rate schedule prices.*

Account # 6900082501

BRYANT ALTERNATIVE HIGH  
2709 POPKINS LN  
ALEXANDRIA VA 22306

Customer ID: 6232 819359 0921

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* 07/17-08/14  
Total kWh 106878  
Demand 448.0

**Measured Usage**

*Meter: 00RG003317* 07/17-08/14  
Total kWh 106878  
Demand 448.50

*Meter: 0006180153* 07/17-08/14

Current Reading 51800  
Previous Reading 51434  
Total KQH 109800  
Current Reading 59772  
Previous Reading 59415  
Total kWh 107100  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	111680
Sep	17	114786
Oct	17	117290
Nov	17	93774
Dec	17	96489
Jan	18	92638
Feb	18	100889
Mar	18	87496
Apr	18	83515
May	18	90063
Jun	18	111188
Jul	18	132372
Aug	18	106878

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i> 07/17-08/14	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,387.28
Rider U Strategic Underground	23.51
Rider U Strategic Underground Ph2	48.10
Electricity Supply Svc (ESS)	
Electricity Supply kWh	4,287.55
Rider R Bear Garden Gen Station	117.57
Rider S Va City Hybrid Energy Ctr	386.90
Rider T Transmission	1,183.14
Rider B Biomass Conversions	90.85
Rider W Warren Co Power Station	206.27
Rider BW Brunswick Co Pwr Station	215.89
Rider GV Greensville Co Pwr Statn	168.87
Rider US-2 2016 Solar Projects	27.79
Fuel	2,596.07
Sales and Use Surcharge	44.89
<b>Total Current Charges</b>	<b>10,791.27</b>

**Total Account Balance**

**10,791.27**

Visit our website or call our office for rate schedule prices.

Account # 6933920008

MARSHALL RD ELEM SCH  
730 MARSHALL RD SW  
VIENNA VA 22180

Customer ID: 6232 819318 3054

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* *07/16-08/14*  
Total kWh 59700  
Demand 255.0

**Measured Usage**

*Meter: 0004826047* *07/16-08/14*  
Current Reading 947  
Previous Reading 748  
Total kWh 59700  
Current Reading .85  
Demand 255.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	86400
Sep	17	89100
Oct	17	72600
Nov	17	70800
Dec	17	63900
Jan	18	65400
Feb	18	71400
Mar	18	57000
Apr	18	53400
May	18	65700
Jun	18	74700
Jul	18	73500
Aug	18	59700

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	<i>07/16-08/14</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		774.91
Rider U Strategic Underground		13.13
Rider U Strategic Underground Ph2		26.87
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,402.79
Rider R Bear Garden Gen Station		65.67
Rider S Va City Hybrid Energy Ctr		216.11
Rider T Transmission		660.88
Rider B Biomass Conversions		50.75
Rider W Warren Co Power Station		115.22
Rider BW Brunswick Co Pwr Station		120.59
Rider GV Greensville Co Pwr Statn		94.33
Rider US-2 2016 Solar Projects		15.52
Fuel		1,450.11
Sales and Use Surcharge		25.07
Dist. Fac. Chg. (VA;IV.E.4.B.)		1.06
<b>Total Current Charges</b>		<b>6,039.60</b>

**Total Account Balance**

**6,039.60**

*Visit our website or call our office for rate schedule prices.*

Account # 6983983906

SUNRISE VALLEY ES  
10824 CROSS SCHOOL RD  
RESTON VA 20190

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 07/13-08/13  
Total kWh 47680  
Demand 206.0

**Measured Usage**

*Meter: 0278200340* 07/13-08/13  
Current Reading 1609  
Previous Reading 1311  
Total kWh 47680  
Current Reading 1.29  
Demand 206.40  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Aug	17	49760
Sep	17	63360
Oct	17	61120
Nov	17	55360
Dec	17	54080
Jan	18	70720
Feb	18	68160
Mar	18	54240
Apr	18	50400
May	18	57920
Jun	18	61280
Jul	18	54240
Aug	18	47680

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/13-08/13
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		618.88
Rider U Strategic Underground		10.49
Rider U Strategic Underground Ph2		21.46
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,922.88
Rider R Bear Garden Gen Station		52.45
Rider S Va City Hybrid Energy Ctr		172.60
Rider T Transmission		527.82
Rider B Biomass Conversions		40.53
Rider W Warren Co Power Station		92.02
Rider BW Brunswick Co Pwr Station		96.31
Rider GV Greenville Co Pwr Statn		75.33
Rider US-2 2016 Solar Projects		12.40
Fuel		1,158.15
Sales and Use Surcharge		20.03
<b>Total Current Charges</b>		<b>4,827.94</b>

**Total Account Balance**

**4,827.94**

Visit our website or call our office for rate schedule prices.



Account # 6989554263

ORANGE HUNT ELEM SCHOOL  
6820 SYDENSTRICKER RD  
SPRINGFIELD VA 22152

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 110* 06/26-07/26  
Total kWh 93300  
Demand 363.0

**Measured Usage**

*Meter: 0005161379* 06/26-07/26  
Current Reading 60212  
Previous Reading 59901  
Total kWh 93300  
Current Reading 1.21  
Demand 363.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	17	77100
Aug	17	84000
Sep	17	101700
Oct	17	87300
Nov	17	106800
Jan	18	360300
Feb	18	200100
Mar	18	181500
Apr	18	104400
May	18	105300
Jun	18	88200
Jul	18	93300

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>	06/26-07/26	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,029.11
Rider U Strategic Underground		20.53
Rider U Strategic Underground Ph2		41.99
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,936.30
Fuel		2,269.24
Rider R Bear Garden Gen Station		102.14
Rider S Va City Hybrid Energy Ctr		336.87
Rider T Transmission		987.67
Rider B Biomass Conversions		73.33
Rider W Warren Co Power Station		181.31
Rider BW Brunswick Co Pwr Station		184.36
Rider GV Greensville Co Pwr Statn		144.31
Rider US-2 2016 Solar Projects		23.01
Sales and Use Surcharge		39.18
<b>Total Current Charges</b>		<b>9,375.94</b>

**Total Account Balance**

**9,375.94**

Visit our website or call our office for rate schedule prices.

Account # 6993397501

BURKE SCHOOL  
9645 BURKE LAKE RD  
BURKE VA 22015

Customer ID: 6232 819342 5389

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/27-07/27  
Total kWh 45520  
Demand 164.0

**Measured Usage**

*Meter: 0004514436* 06/27-07/27  
Current Reading 16193  
Previous Reading 15624  
Total kWh 45520  
Current Reading 2.06  
Demand 164.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	17	42560
Aug	17	37920
Sep	17	41840
Oct	17	33280
Nov	17	46320
Jan	18	113120
Feb	18	51440
Mar	18	45840
Apr	18	37920
May	18	45920
Jun	18	39920
Jul	18	45520

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/27-07/27	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		590.85
Rider U Strategic Underground		10.01
Rider U Strategic Underground Ph2		20.49
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,781.86
Rider R Bear Garden Gen Station		49.89
Rider S Va City Hybrid Energy Ctr		164.46
Rider T Transmission		487.39
Rider B Biomass Conversions		36.50
Rider W Warren Co Power Station		88.31
Rider BW Brunswick Co Pwr Station		90.45
Rider GV Greenville Co Pwr Statn		70.78
Rider US-2 2016 Solar Projects		11.38
Fuel		1,106.77
Sales and Use Surcharge		19.12
<b>Total Current Charges</b>		<b>4,534.85</b>

**Total Account Balance**

**4,534.85**

Visit our website or call our office for rate schedule prices.

Account # 7011620007

SIDEBURN SUPPORT  
5025 SIDEBURN RD  
FAIRFAX VA 22032

Customer ID: 6232 819391 0819

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/03-08/01  
Total kWh 13440  
Demand 33.0

**Measured Usage**

*Meter: 0005950719* 07/03-08/01  
Current Reading 22114  
Previous Reading 21946  
Total kWh 13440  
Current Reading .42  
Demand 33.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	12800
Sep	17	12000
Oct	17	11520
Nov	17	9360
Dec	17	14640
Jan	18	19840
Feb	18	16400
Mar	18	16720
Apr	18	15360
May	18	12720
Jun	18	11600
Jul	18	14080
Aug	18	13440

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/03-08/01
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		174.45
Rider U Strategic Underground		2.96
Rider U Strategic Underground Ph2		6.05
Electricity Supply Svc (ESS)		
Electricity Supply kWh		478.14
Rider R Bear Garden Gen Station		14.78
Rider S Va City Hybrid Energy Ctr		48.65
Rider T Transmission		148.78
Rider B Biomass Conversions		11.42
Rider W Warren Co Power Station		25.94
Rider BW Brunswick Co Pwr Station		27.15
Rider GV Greensville Co Pwr Statn		21.24
Rider US-2 2016 Solar Projects		3.49
Fuel		326.46
Sales and Use Surcharge		5.64
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>1,304.82</b>

**Total Account Balance**

**1,304.82**

Visit our website or call our office for rate schedule prices.

Account # 7021682500 ROBINSON SEC/FBALL FLD  
 5035 SIDEBURN RD  
 Customer ID: 6232 819334 4390 FAIRFAX VA 22032

**Explanation of Bill Detail**

**Dominion Energy Virginia 1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100 07/03-08/02*  
 Total kWh 3760  
 Demand 94.0

**Measured Usage**

*Meter: 0010037035 07/03-08/02*  
 Current Reading 4220\*  
 Previous Reading 4173  
 Total kWh 3760  
 Current Reading 1.18\*  
 Demand 94.40

Multiplier: 80  
 \*Estimated Reading

**Usage History**

Mo	Yr	kWh
Aug	17	3920
Sep	17	4560
Oct	17	11200
Nov	17	11840
Dec	17	11520
Jan	18	4720
Feb	18	4320
Mar	18	5840
Apr	18	7200
May	18	9040
Jun	18	8640
Jul	18	4400
Aug	18	3760

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 ) 07/03-08/02</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	48.80
Rider U Strategic Underground	0.83
Rider U Strategic Underground Ph2	1.69
Electricity Supply Svc (ESS)	
Electricity Supply kWh	166.19
Rider R Bear Garden Gen Station	4.14
Rider S Va City Hybrid Energy Ctr	13.61
Rider T Transmission	41.62
Rider B Biomass Conversions	3.20
Rider W Warren Co Power Station	7.26
Rider BW Brunswick Co Pwr Station	7.60
Rider GV Greenville Co Pwr Statn	5.94
Rider US-2 2016 Solar Projects	0.98
Fuel	91.33
Sales and Use Surcharge	1.58
<b>Total Current Charges</b>	<b>401.36</b>

**Total Account Balance**

**401.36**

*Visit our website or call our office for rate schedule prices.*

Account # 7054482406

GREAT FALLS ELEM  
701 WALKER RD  
GREAT FALLS VA 22066

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 07/13-08/13  
Total kWh 52200  
Demand 318.0

**Measured Usage**

*Meter: 0300002651* 07/13-08/13  
Current Reading 6534  
Previous Reading 6360  
Total kWh 52200  
Current Reading 1.06  
Demand 318.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	47400
Sep	17	60300
Oct	17	70800
Nov	17	62400
Dec	17	52200
Jan	18	47400
Feb	18	55800
Mar	18	44100
Apr	18	40800
May	18	53700
Jun	18	67800
Jul	18	49500
Aug	18	52200

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	07/13-08/13	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		677.56
Rider U Strategic Underground		11.48
Rider U Strategic Underground Ph2		23.49
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,257.74
Rider R Bear Garden Gen Station		57.42
Rider S Va City Hybrid Energy Ctr		188.96
Rider T Transmission		577.85
Rider B Biomass Conversions		44.37
Rider W Warren Co Power Station		100.75
Rider BW Brunswick Co Pwr Station		105.44
Rider GV Greenville Co Pwr Statn		82.48
Rider US-2 2016 Solar Projects		13.57
Fuel		1,267.94
Sales and Use Surcharge		21.92
<b>Total Current Charges</b>		<b>5,437.56</b>

**Total Account Balance**

**5,437.56**

Visit our website or call our office for rate schedule prices.

Account # 7057217759

S LAKES BALLFLD/CONCESS  
11400 S LAKES DR  
RESTON VA 20191

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 07/13-08/13  
Total kWh 4480  
Demand 201.0

**Measured Usage**

*Meter: 0300003669* 07/13-08/13  
Current Reading 9742  
Previous Reading 9686  
Total kWh 4480  
Current Reading 2.52  
Demand 201.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	1440
Sep	17	4640
Oct	17	15680
Nov	17	14800
Dec	17	11760
Jan	18	5360
Feb	18	5680
Mar	18	15120
Apr	18	13040
May	18	14720
Jun	18	9680
Jul	18	1760
Aug	18	4480

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i> 07/13-08/13	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	58.15
Rider U Strategic Underground	0.99
Rider U Strategic Underground Ph2	2.02
Electricity Supply Svc (ESS)	
Electricity Supply kWh	198.02
Rider R Bear Garden Gen Station	4.93
Rider S Va City Hybrid Energy Ctr	16.22
Rider T Transmission	49.59
Rider B Biomass Conversions	3.81
Rider W Warren Co Power Station	8.65
Rider BW Brunswick Co Pwr Station	9.05
Rider GV Greenville Co Pwr Statn	7.08
Rider US-2 2016 Solar Projects	1.16
Fuel	108.82
Sales and Use Surcharge	1.88
<b>Total Current Charges</b>	<b>476.96</b>

**Total Account Balance**

**476.96**

Visit our website or call our office for rate schedule prices.

Account # 7071702505

ROBINSON SEC/CONCESSION  
5035 SIDEBURN RD  
FAIRFAX VA 22032

Customer ID: 6232 819334 4390

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 06/25-07/24  
Total kWh 263

**Measured Usage**

*Meter: 0115601897* 06/25-07/24  
Current Reading 54698  
Previous Reading 54435  
Total kWh 263

**Usage History**

Mo	Yr	kWh
Jul	17	1360
Aug	17	1018
Sep	17	1847
Oct	17	1913
Nov	17	1626
Dec	17	555
Jan	18	474
Feb	18	396
Mar	18	683
Apr	18	1371
May	18	1170
Jun	18	1345
Jul	18	263

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/25-07/24	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		3.41
Rider U Strategic Underground		0.06
Rider U Strategic Underground Ph2		0.12
Electricity Supply Svc (ESS)		
Electricity Supply kWh		11.63
Rider R Bear Garden Gen Station		0.29
Rider S Va City Hybrid Energy Ctr		0.95
Rider T Transmission		2.74
Rider B Biomass Conversions		0.21
Rider W Warren Co Power Station		0.51
Rider BW Brunswick Co Pwr Station		0.52
Rider GV Greenville Co Pwr Statn		0.40
Rider US-2 2016 Solar Projects		0.07
Fuel		6.40
Sales and Use Surcharge		0.11
<b>Total Current Charges</b>		<b>34.01</b>

**Total Account Balance**

**34.01**

Visit our website or call our office for rate schedule prices.

Account # 7083465000

CHANTILLY HS BLL PK LGT  
4201 STRINGFELLOW RD  
CHANTILLY VA 20151

Customer ID: 6232 819334 4250

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 07/02-08/01  
Total kWh 540

**Measured Usage**

*Meter: 0200050194* 07/02-08/01  
Current Reading 15378  
Previous Reading 15351  
Total kWh 540  
Current Reading 4.28  
Demand 85.60  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Aug	17	840
Sep	17	3240
Oct	17	5740
Nov	17	6260
Dec	17	7760
Jan	18	4740
Feb	18	5840
Mar	18	7560
Apr	18	6500
May	18	8200
Jun	18	3860
Jul	18	500
Aug	18	540

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>07/02-08/01</i>	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			7.01
Rider U Strategic Underground			0.12
Rider U Strategic Underground Ph2			0.24
Electricity Supply Svc (ESS)			
Electricity Supply kWh			23.87
Rider R Bear Garden Gen Station			0.59
Rider S Va City Hybrid Energy Ctr			1.95
Rider T Transmission			5.98
Rider B Biomass Conversions			0.46
Rider W Warren Co Power Station			1.04
Rider BW Brunswick Co Pwr Station			1.09
Rider GV Greenville Co Pwr Statn			0.85
Rider US-2 2016 Solar Projects			0.14
Fuel			13.12
Sales and Use Surcharge			0.23
<b>Total Current Charges</b>			<b>63.28</b>

**Total Account Balance**

**63.28**

Visit our website or call our office for rate schedule prices.



Account # 7096292508

FLINT HILL ELEM SCHOOL  
2444 FLINT HILL RD  
VIENNA VA 22181

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/16-08/14  
Total kWh 64418  
Demand 190.0

**Measured Usage**

*Meter: 0006621769* 07/16-08/14  
Current Reading 13034  
Previous Reading 12908  
Total KQH 90720  
Current Reading 10059  
Previous Reading 9969  
Total kWh 64800  
Multiplier: 720

*Meter: 00RG002612* 07/16-08/14  
Total kWh 64418  
Demand 190.50

**Usage History**

Mo	Yr	kWh
Aug	17	37150
Sep	17	55689
Oct	17	61101
Nov	17	60660
Dec	17	54043
Jan	18	56322
Feb	18	54279
Mar	18	49648
Apr	18	42382
May	18	58388
Jun	18	64644
Jul	18	73247
Aug	18	64418

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	07/16-08/14	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		836.15
Rider U Strategic Underground		14.17
Rider U Strategic Underground Ph2		28.99
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,405.00
Rider R Bear Garden Gen Station		70.86
Rider S Va City Hybrid Energy Ctr		233.19
Rider T Transmission		713.11
Rider B Biomass Conversions		54.76
Rider W Warren Co Power Station		124.33
Rider BW Brunswick Co Pwr Station		130.12
Rider GV Greensville Co Pwr Statn		101.78
Rider US-2 2016 Solar Projects		16.75
Fuel		1,564.71
Sales and Use Surcharge		27.06
Competitive Metering Misc		2.75
<b>Total Current Charges</b>		<b>6,330.32</b>

**Total Account Balance**

**6,330.32**

Visit our website or call our office for rate schedule prices.

Account # 7101794571

2900 SUTTON RD # STAND  
VIENNA VA 22181

**Explanation of Bill Detail**

**Meter and Usage**

Current Billing Days: 6

**Billable Usage**

*Schedule 100* 06/26-07/27  
Total kWh 126

*Schedule 100* 07/27-08/02  
Total kWh 24

**Measured Usage**

**Meter:** 0076857590 06/26-07/27  
Current Reading 47281  
Previous Reading 47155  
Total kWh 126

**Meter:** 0076857590 07/27-08/02  
Current Reading 47305  
Previous Reading 47281  
Total kWh 24

**Usage History**

Mo	Yr	kWh
Jul	17	365
Aug	17	334
Sep	17	315
Oct	17	300
Nov	17	349
Dec	17	285
Jan	18	309
Feb	18	284
Mar	18	247
Apr	18	173
May	18	207
Jun	18	137
Jul	18	150

**Dominion Energy Virginia 1-866-DOM-HELP**

**Balance Forward 0.00**

*Non-Residential Service (Schedule 100)* 06/26-07/27

Distribution Service

Basic Customer Charge 6.59

Distribution Service kWh 1.64

Rider U Strategic Underground 0.02

Rider U Strategic Underground Ph2 0.06

Electricity Supply Svc (ESS)

Electricity Supply kWh 5.57

Rider R Bear Garden Gen Station 0.14

Rider S Va City Hybrid Energy Ctr 0.46

Rider T Transmission 1.34

Rider B Biomass Conversions 0.10

Rider W Warren Co Power Station 0.24

Rider BW Brunswick Co Pwr Station 0.25

Rider GV Greensville Co Pwr Statn 0.19

Rider US-2 2016 Solar Projects 0.03

Fuel 3.06

Sales and Use Surcharge 0.06

*Non-Residential Service (Schedule 100)* 07/27-08/02

Distribution Service

Basic Customer Charge 1.32

Distribution Service kWh 0.31

Rider U Strategic Underground 0.01

Rider U Strategic Underground Ph2 0.01

Electricity Supply Svc (ESS)

Electricity Supply kWh 1.06

Rider R Bear Garden Gen Station 0.03

Rider S Va City Hybrid Energy Ctr 0.09

Rider T Transmission 0.27

Rider B Biomass Conversions 0.02

Rider W Warren Co Power Station 0.05

Rider BW Brunswick Co Pwr Station 0.05

Rider GV Greensville Co Pwr Statn 0.04

Rider US-2 2016 Solar Projects 0.01

Fuel 0.58

Sales and Use Surcharge 0.01

**Total Current Charges 23.61**

**Total Account Balance 23.61**

Visit our website or call our office for rate schedule prices.

Account # 7230387503

W SPRFLD HS/CONCESS STD  
6100 ROLLING RD  
SPRINGFIELD VA 22152

Customer ID: 6232 819334 4150

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 07/10-08/09  
Total kWh 433

**Measured Usage**

*Meter: 0128826760* 07/10-08/09  
Current Reading 70424  
Previous Reading 69991  
Total kWh 433

**Usage History**

Mo	Yr	kWh
Aug	17	586
Sep	17	1570
Oct	17	1586
Nov	17	1261
Dec	17	392
Jan	18	221
Feb	18	295
Mar	18	497
Apr	18	772
May	18	825
Jun	18	691
Jul	18	527
Aug	18	433

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>		07/10-08/09	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			5.62
Rider U Strategic Underground			0.10
Rider U Strategic Underground Ph2			0.19
Electricity Supply Svc (ESS)			
Electricity Supply kWh			19.14
Rider R Bear Garden Gen Station			0.48
Rider S Va City Hybrid Energy Ctr			1.57
Rider T Transmission			4.79
Rider B Biomass Conversions			0.37
Rider W Warren Co Power Station			0.84
Rider BW Brunswick Co Pwr Station			0.87
Rider GV Greenville Co Pwr Statn			0.68
Rider US-2 2016 Solar Projects			0.11
Fuel			10.52
Sales and Use Surcharge			0.18
<b>Total Current Charges</b>			<b>52.05</b>

**Total Account Balance**

**52.05**

Visit our website or call our office for rate schedule prices.

Account # 7238696152

FAIRFAX HS BSEBL FIELD  
3500 OLD LEE HWY # BBALL  
FAIRFAX VA 22030

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100*                      06/25-07/24  
Total kWh                              400

**Measured Usage**

*Meter: 0004510194*              06/25-07/24  
Current Reading                      18910  
Previous Reading                      18890  
Total kWh                              400  
Current Reading                      5.85  
Demand                                  117.00  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Jul	17	3260
Aug	17	700
Sep	17	3840
Oct	17	4920
Nov	17	2120
Dec	17	6020
Jan	18	140
Feb	18	220
Mar	18	3420
Apr	18	5140
May	18	2780
Jun	18	1440
Jul	18	400

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/25-07/24	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		5.20
Rider U Strategic Underground		0.09
Rider U Strategic Underground Ph2		0.18
Electricity Supply Svc (ESS)		
Electricity Supply kWh		17.68
Rider R Bear Garden Gen Station		0.43
Rider S Va City Hybrid Energy Ctr		1.44
Rider T Transmission		4.17
Rider B Biomass Conversions		0.31
Rider W Warren Co Power Station		0.78
Rider BW Brunswick Co Pwr Station		0.79
Rider GV Greenville Co Pwr Statn		0.61
Rider US-2 2016 Solar Projects		0.10
Fuel		9.73
Sales and Use Surcharge		0.17
<b>Total Current Charges</b>		<b>48.27</b>

**Total Account Balance**

**48.27**

Visit our website or call our office for rate schedule prices.

Account # 7251580002

MOUNTAINVIEW ALT H.S.

**Explanation of Bill Detail**

Customer ID: 81931 6232 4433

5775 SPINDLE CT  
CENTREVILLE VA 20121

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 07/02-08/01  
Total kWh 38784  
Demand 188.0

**Measured Usage**

*Meter: 0001588199* 07/02-08/01  
Current Reading 26702  
Previous Reading 26601  
Total kWh 38784  
Current Reading .49  
Demand 188.16  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Aug	17	45312
Sep	17	43776
Oct	17	46464
Nov	17	38784
Dec	17	43776
Feb	18	102144
Mar	18	47616
Apr	18	37248
May	18	37632
Jun	18	48384
Jul	18	39552
Aug	18	38784

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/02-08/01
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		503.42
Rider U Strategic Underground		8.53
Rider U Strategic Underground Ph2		17.45
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,597.83
Rider R Bear Garden Gen Station		42.66
Rider S Va City Hybrid Energy Ctr		140.40
Rider T Transmission		429.34
Rider B Biomass Conversions		32.97
Rider W Warren Co Power Station		74.85
Rider BW Brunswick Co Pwr Station		78.34
Rider GV Greenville Co Pwr Statn		61.28
Rider US-2 2016 Solar Projects		10.08
Fuel		942.06
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		16.29
<b>Total Current Charges</b>		<b>3,963.19</b>

**Total Account Balance**

**3,963.19**

Visit our website or call our office for rate schedule prices.

Account # 7280505269

FAIRFAX HS FTBL-BSEBALL  
3500 OLD LEE HWY  
FAIRFAX VA 22030

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

Schedule 100 06/25-07/24  
Total kWh 1040

**Measured Usage**

Meter: 0008518222 06/25-07/24  
Current Reading 6790  
Previous Reading 6777  
Total kWh 1040  
Current Reading 1.18  
Demand 94.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	17	1280
Aug	17	1680
Sep	17	4960
Oct	17	6400
Nov	17	6720
Dec	17	7760
Jan	18	400
Feb	18	1600
Mar	18	5760
Apr	18	7600
May	18	5920
Jun	18	1680
Jul	18	1040

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		06/25-07/24	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			13.50
Rider U Strategic Underground			0.23
Rider U Strategic Underground Ph2			0.47
Electricity Supply Svc (ESS)			
Electricity Supply kWh			45.97
Rider R Bear Garden Gen Station			1.14
Rider S Va City Hybrid Energy Ctr			3.76
Rider T Transmission			10.86
Rider B Biomass Conversions			0.80
Rider W Warren Co Power Station			2.02
Rider BW Brunswick Co Pwr Station			2.04
Rider GV Greenville Co Pwr Statn			1.60
Rider US-2 2016 Solar Projects			0.25
Fuel			25.30
Sales and Use Surcharge			0.44
<b>Total Current Charges</b>			<b>114.97</b>

**Total Account Balance**

**114.97**

Visit our website or call our office for rate schedule prices.

Account # 7286271601

S LAKES BASEBALL FIELD  
11400 S LAKES DR  
RESTON VA 20191

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 07/13-08/13  
Total kWh 3719

**Measured Usage**

*Meter: 0259544436* 07/13-08/13  
Current Reading 104319  
Previous Reading 100600  
Total kWh 3719  
Current Reading 105.62  
Demand 105.62

**Usage History**

Mo	Yr	kWh
Aug	17	1495
Sep	17	839
Oct	17	7478
Nov	17	4698
Dec	17	354
Jan	18	272
Feb	18	290
Mar	18	3460
Apr	18	4532
May	18	3706
Jun	18	4103
Jul	18	6674
Aug	18	3719

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/13-08/13	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			48.27
Rider U Strategic Underground			0.82
Rider U Strategic Underground Ph2			1.67
Electricity Supply Svc (ESS)			
Electricity Supply kWh			164.38
Rider R Bear Garden Gen Station			4.09
Rider S Va City Hybrid Energy Ctr			13.46
Rider T Transmission			41.17
Rider B Biomass Conversions			3.16
Rider W Warren Co Power Station			7.18
Rider BW Brunswick Co Pwr Station			7.51
Rider GV Greenville Co Pwr Statn			5.88
Rider US-2 2016 Solar Projects			0.97
Fuel			90.33
Sales and Use Surcharge			1.56
<b>Total Current Charges</b>			<b>397.04</b>

**Total Account Balance**

**397.04**

Visit our website or call our office for rate schedule prices.

Account # 7293630005 DUNN LORING HOME SCHOOL  
 2334 GALLOWS RD  
 Customer ID: 819367 6232 0072 DUNN LORING VA 22027

**Explanation of Bill Detail**

**Dominion Energy Virginia 1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**  
*Schedule 130 06/19-07/18*  
 Total kWh 51648  
 Dist Demand 192.0  
 Demand 186.0

**Measured Usage**  
*Meter: 0004669227 06/19-07/18*  
 Current Reading 54500  
 Previous Reading 54231  
 Total kWh 51648  
 Current Reading .97  
 Demand 186.24  
 Multiplier: 192

**Usage History**

Mo	Yr	kWh
Aug	17	57408
Sep	17	51648
Oct	17	55872
Nov	17	45888
Dec	17	55872
Jan	18	54336
Feb	18	33024
Mar	18	44352
Apr	18	47616
May	18	46272
Jun	18	56832
Jul	18	51648

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>		<i>06/19-07/18</i>
Distribution Service		
Basic Customer Charge		88.37
Dist Secondary Demand		569.42
Rider U Strategic Underground		11.87
Rider U Strategic Underground Ph2		24.09
Electricity Supply Svc (ESS)		
Adjustment Charge		187.64CR
Electricity Supply kWh		695.49
Demand Charge		1,425.99
Fuel		1,259.23
Rider R Bear Garden Gen Station		59.90
Rider S Va City Hybrid Energy Ctr		198.49
Rider T Transmission		522.77
Rider B Biomass Conversions		37.17
Rider W Warren Co Power Station		108.30
Rider BW Brunswick Co Pwr Station		104.61
Rider GV Greensville Co Pwr Statn		82.16
Rider US-2 2016 Solar Projects		12.14
Sales and Use Surcharge		21.69
<b>Total Current Charges</b>		<b>5,034.05</b>

**Total Account Balance**

**5,034.05**

*Visit our website or call our office for rate schedule prices.*



Account # 7306612651

COLIN POWELL ELEM SCHOO  
13340 LELAND RD  
CENTREVILLE VA 20120

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 07/02-08/02  
Total kWh 100044  
Demand 399.0

**Measured Usage**

*Meter: 00RG003427* 07/02-08/02  
Total kWh 100044  
Demand 399.60

*Meter: 0005793091* 07/02-08/02

Current Reading 48773  
Previous Reading 48430  
Total KQH 102900  
Current Reading 51782  
Previous Reading 51449  
Total kWh 99900  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	96823
Sep	17	92237
Oct	17	96598
Nov	17	85364
Dec	17	90784
Jan	18	69194
Feb	18	90882
Mar	18	84673
Apr	18	59154
May	18	83808
Jun	18	107115
Jul	18	88735
Aug	18	100044

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i> 07/02-08/02	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,298.57
Rider U Strategic Underground	22.01
Rider U Strategic Underground Ph2	45.02
Electricity Supply Svc (ESS)	
Electricity Supply kWh	3,979.81
Rider R Bear Garden Gen Station	110.05
Rider S Va City Hybrid Energy Ctr	362.16
Rider T Transmission	1,107.49
Rider B Biomass Conversions	85.04
Rider W Warren Co Power Station	193.08
Rider BW Brunswick Co Pwr Station	202.09
Rider GV Greensville Co Pwr Statn	158.07
Rider US-2 2016 Solar Projects	26.01
Fuel	2,430.07
Sales and Use Surcharge	42.02
<b>Total Current Charges</b>	<b>10,068.08</b>

**Total Account Balance**

**10,068.08**

Visit our website or call our office for rate schedule prices.

Account # 7326332504

CHANTILLY HS/SHELTER  
4201 STRINGFELLOW RD  
CHANTILLY VA 20151

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 130* 07/02-08/01  
Total kWh 239820  
Dist Demand 1507.0  
Demand 1170.0  
RKVA 417.0

**Measured Usage**

*Meter: 0006531939* 07/02-08/01  
Current Reading 30687  
Previous Reading 30524  
Total KQH 156480  
Current Reading 32072  
Previous Reading 31934  
Total kWh 132480  
Multiplier: 960

*Meter: 00RG000706* 07/02-08/01  
On Pk Usage 109214  
Off Pk Dem 723.90  
On Pk Dem 715.00  
RKVA 417.80

*Meter: 0005793361* 07/02-08/01  
Current Reading 3464  
Previous Reading 3458  
Total KQH 1800  
Current Reading 3986  
Previous Reading 3981  
Total kWh 1500  
Multiplier: 300

*Meter: 0005710808* 07/02-08/01  
Current Reading 25857  
Previous Reading 25700  
Total KQH 113040  
Current Reading 22135  
Previous Reading 21988  
Total kWh 105840  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Aug	17	255900
Sep	17	290460
Oct	17	359160
Nov	17	320280
Dec	17	327660
Jan	18	230340
Feb	18	289500
Mar	18	309000
Apr	18	237360
May	18	307680
Jun	18	366360
Jul	18	271680
Aug	18	239820

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i> 07/02-08/01	
Distribution Service	
Basic Customer Charge	91.41
Dist Secondary Demand	4,128.79
rKVA Demand	68.81
Rider U Strategic Underground	77.22
Rider U Strategic Underground Ph2	156.78
Electricity Supply Svc (ESS)	
Adjustment Charge	1,360.56CR
Electricity Supply kWh	2,596.43
Demand Charge	9,279.27
Fuel	5,825.23
Rider R Bear Garden Gen Station	401.31
Rider S Va City Hybrid Energy Ctr	1,324.44
Rider T Transmission	3,885.57
Rider B Biomass Conversions	308.88
Rider W Warren Co Power Station	704.34
Rider BW Brunswick Co Pwr Station	737.10
Rider GV Greenville Co Pwr Statn	576.81
Rider US-2 2016 Solar Projects	93.60
Interval Mtr Monthly Chg	1.10
Interval Mtr Monthly Chg	0.66
Sales and Use Surcharge	100.72
Dist. Fac. Chg. (CM;SCH. B.A.)	632.96
Competitive Metering Misc	7.97
Competitive Metering Misc	.66
<b>Total Current Charges</b>	<b>29,639.50</b>

**Total Account Balance**

**29,639.50**

Visit our website or call our office for rate schedule prices.

Account # 7339235306

OAKTON HIGH SCHOOL-SOCC  
2900 SUTTON RD # SOCC  
VIENNA VA 22181

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 07/13-08/14  
Total kWh 80  
Demand 74.0

**Measured Usage**

*Meter: 0005529977* 07/13-08/14  
Current Reading 4262\*  
Previous Reading 4261  
Total kWh 80  
Current Reading .93\*  
Demand 74.40

Multiplier: 80  
\*Estimated Reading

**Usage History**

Mo	Yr	kWh
Aug	17	80
Sep	17	3040
Oct	17	9440
Nov	17	10720
Dec	17	2800
Jan	18	0
Feb	18	0
Mar	18	6640
Apr	18	2400
May	18	3440
Jun	18	800
Jul	18	4080
Aug	18	80

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	07/13-08/14	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1.04
Rider U Strategic Underground		0.02
Rider U Strategic Underground Ph2		0.04
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3.54
Rider R Bear Garden Gen Station		0.09
Rider S Va City Hybrid Energy Ctr		0.29
Rider T Transmission		0.89
Rider B Biomass Conversions		0.07
Rider W Warren Co Power Station		0.15
Rider BW Brunswick Co Pwr Station		0.16
Rider GV Greenville Co Pwr Statn		0.13
Rider US-2 2016 Solar Projects		0.02
Fuel		1.94
Sales and Use Surcharge		0.03
<b>Total Current Charges</b>		<b>15.00</b>

**Total Account Balance**

**15.00**

Visit our website or call our office for rate schedule prices.

Account # 7344782508 CLEARVIEW ELEMENTARY  
 12635 BUILDERS RD  
 Customer ID: 6232 819318 3282 HERNDON VA 20170

**Explanation of Bill Detail**

**Dominion Energy Virginia 1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 110 06/22-07/24*  
 Total kWh 73200  
 Demand 285.0

**Measured Usage**

*Meter: 0300002977 06/22-07/24*  
 Current Reading 11456  
 Previous Reading 11151  
 Total kWh 73200  
 Current Reading 1.19  
 Demand 285.60  
 Multiplier: 240

**Usage History**

Mo	Yr	kWh
Jul	17	79680
Aug	17	72000
Sep	17	82560
Oct	17	81840
Nov	17	76080
Dec	17	63360
Jan	18	71040
Feb	18	68400
Mar	18	62160
Apr	18	60240
May	18	82800
Jun	18	84720
Jul	18	73200

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>	<i>06/22-07/24</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		807.39
Rider U Strategic Underground		16.11
Rider U Strategic Underground Ph2		32.95
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,088.63
Fuel		1,782.42
Rider R Bear Garden Gen Station		79.79
Rider S Va City Hybrid Energy Ctr		263.71
Rider T Transmission		743.89
Rider B Biomass Conversions		53.44
Rider W Warren Co Power Station		143.11
Rider BW Brunswick Co Pwr Station		141.83
Rider GV Greensville Co Pwr Statn		111.08
Rider US-2 2016 Solar Projects		17.20
Interval Mtr Monthly Chg		1.11
Sales and Use Surcharge		30.75
<b>Total Current Charges</b>		<b>7,320.00</b>

**Total Account Balance**

**7,320.00**

*Visit our website or call our office for rate schedule prices.*

Account # 7370239779

GREENBRIAR EAST  
13006 POINT PLEASANT DR  
FAIRFAX VA 22033

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 07/03-08/03  
Total kWh 69000  
Demand 282.0

**Measured Usage**

*Meter: 0004663520* 07/03-08/03  
Current Reading 46943  
Previous Reading 46713  
Total kWh 69000  
Current Reading .94  
Demand 282.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	64800
Sep	17	78300
Oct	17	81300
Nov	17	78900
Dec	17	68700
Jan	18	65100
Feb	18	73800
Mar	18	73500
Apr	18	60300
May	18	69000
Jun	18	91200
Jul	18	63300
Aug	18	69000

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/03-08/03
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		895.62
Rider U Strategic Underground		15.18
Rider U Strategic Underground Ph2		31.05
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,756.10
Rider R Bear Garden Gen Station		75.90
Rider S Va City Hybrid Energy Ctr		249.78
Rider T Transmission		763.83
Rider B Biomass Conversions		58.65
Rider W Warren Co Power Station		133.17
Rider BW Brunswick Co Pwr Station		139.38
Rider GV Greensville Co Pwr Statn		109.02
Rider US-2 2016 Solar Projects		17.94
Fuel		1,676.01
Sales and Use Surcharge		28.98
<b>Total Current Charges</b>		<b>6,957.20</b>

**Total Account Balance**

**6,957.20**

Visit our website or call our office for rate schedule prices.

Account # 738040007

W SPRFLD/SHOP

6100 ROLLING RD

Customer ID: 6231 819391 0819

SPRINGFIELD VA 22152

Explanation of Bill Detail

Dominion Energy Virginia

1-866-DOM-HELP

Meter and Usage

Current Billing Days: 31

Billable Usage

Schedule 110 07/06-08/06
Total kWh 4224
Demand 7.0

Measured Usage

Meter: 0004261253 07/06-08/06
Current Reading 13391
Previous Reading 13380
Total kWh 4224
Current Reading .02
Demand 7.68
Multiplier: 384

Usage History

Table with 3 columns: Mo, Yr, kWh. Rows for months Aug 17 to Aug 18.

Balance Forward

0.00

Table of charges including Non-Residential Service, Distribution Service, Basic Customer Charge, etc. Total Current Charges 397.30

Total Account Balance

397.30

Visit our website or call our office for rate schedule prices.

Account # 7393767897

PIMMIT HIGH SCHOOL

7510 LISLE AVE # TEMP

FALLS CHURCH VA 22043

Explanation of Bill Detail

Dominion Energy Virginia

1-866-DOM-HELP

Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 110 07/05-08/03
Total kWh 1

Measured Usage

Meter: 0200097924 07/05-08/03
Current Reading 2
Previous Reading 1
Total kWh 1
Current Reading .01
Demand .01

Usage History

Table with 3 columns: Mo, Yr, kWh. Rows for months Aug 17 to Aug 18.

Balance Forward

0.00

Table of charges including Non-Residential Service, Distribution Service, Basic Customer Charge, etc. Total Current Charges 6.68

Total Account Balance

6.68

Visit our website or call our office for rate schedule prices.

Account # 7421528303

SANDBURG  
8428 FORT HUNT RD # NEW  
ALEXANDRIA VA 22308

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* 06/15-07/18  
Total kWh 183600  
Demand 795.0

*Schedule 100* 07/18-08/15  
Total kWh 156900  
Demand 705.0

**Measured Usage**

*Meter: 0200074081* 06/15-07/18  
Current Reading 41535  
Previous Reading 40923  
Total kWh 183600  
Current Reading 2.65  
Demand 795.0  
Multiplier: 300

*Meter: 0200074081* 07/18-08/15  
Current Reading 42058  
Previous Reading 41535  
Total kWh 156900  
Current Reading 2.35  
Demand 705.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	244500
Sep	17	251100
Oct	17	264600
Nov	17	195000
Dec	17	179700
Jan	18	182100
Feb	18	174900
Mar	18	179100
Apr	18	180300
May	18	202800
Jun	18	195000
Jul	18	183600
Aug	18	156900

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)* 06/15-07/18

Distribution Service

Basic Customer Charge 6.59

Distribution Service kWh 2,383.13

Rider U Strategic Underground 40.39

Rider U Strategic Underground Ph2 82.62

Electricity Supply Svc (ESS)

Electricity Supply kWh 7,407.27

Rider R Bear Garden Gen Station 198.62

Rider S Va City Hybrid Energy Ctr 658.79

Rider T Transmission 1,729.52

Rider B Biomass Conversions 116.00

Rider W Warren Co Power Station 362.69

Rider BW Brunswick Co Pwr Station 343.33

Rider GV Greensville Co Pwr Statn 269.23

Rider US-2 2016 Solar Projects 39.39

Fuel 4,479.67

Sales and Use Surcharge 77.11

*Non-Residential Service (Schedule 100)* 07/18-08/15

Distribution Service

Basic Customer Charge 6.59

Distribution Service kWh 2,036.57

Rider U Strategic Underground 34.52

Rider U Strategic Underground Ph2 70.61

Electricity Supply Svc (ESS)

Electricity Supply kWh 6,372.33

Rider R Bear Garden Gen Station 172.59

Rider S Va City Hybrid Energy Ctr 567.98

Rider T Transmission 1,736.88

Rider B Biomass Conversions 133.37

Rider W Warren Co Power Station 302.82

Rider BW Brunswick Co Pwr Station 316.94

Rider GV Greensville Co Pwr Statn 247.90

Rider US-2 2016 Solar Projects 40.79

Fuel 3,811.10

Sales and Use Surcharge 65.90

**Total Current Charges 34,111.24**

**Total Account Balance**

**34,111.24**

Visit our website or call our office for rate schedule prices.

Account # 7425677502

EDISON SUPPORT MAINTENA  
5801 FRANCONIA RD  
ALEXANDRIA VA 22310

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/12-08/10  
Total kWh 17360  
Demand 50.0

**Measured Usage**

*Meter: 0005158806* 07/12-08/10  
Current Reading 24362  
Previous Reading 24145  
Total kWh 17360  
Current Reading .63  
Demand 50.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	17760
Sep	17	16880
Oct	17	15040
Nov	17	12560
Dec	17	14000
Jan	18	13760
Feb	18	14000
Mar	18	13280
Apr	18	13440
May	18	14480
Jun	18	16880
Jul	18	17120
Aug	18	17360

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> 07/12-08/10	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	225.33
Rider U Strategic Underground	3.82
Rider U Strategic Underground Ph2	7.81
Electricity Supply Svc (ESS)	
Electricity Supply kWh	643.84
Rider R Bear Garden Gen Station	19.10
Rider S Va City Hybrid Energy Ctr	62.84
Rider T Transmission	192.18
Rider B Biomass Conversions	14.76
Rider W Warren Co Power Station	33.50
Rider BW Brunswick Co Pwr Station	35.07
Rider GV Greensville Co Pwr Statn	27.43
Rider US-2 2016 Solar Projects	4.51
Fuel	421.67
Sales and Use Surcharge	7.29
Competitive Metering Misc	3.08
<b>Total Current Charges</b>	<b>1,708.82</b>

**Total Account Balance**

**1,708.82**

Visit our website or call our office for rate schedule prices.

Account # 7443164913

WESTFIELD H S TRACKFLD  
4700 STONECROFT BLVD # TRACK  
CHANTILLY VA 20151

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* 07/05-08/02  
Total kWh 0

**Measured Usage**

*Meter: 0004499127* 07/05-08/02  
Current Reading 2877  
Previous Reading 2877  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	0
Sep	17	560
Oct	17	880
Nov	17	320
Dec	17	6480
Jan	18	4000
Feb	18	5840
Mar	18	1680
Apr	18	880
May	18	1760
Jun	18	320
Jul	18	0
Aug	18	0

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> 07/05-08/02	
Distribution Service	
Basic Customer Charge	6.59
<b>Total Current Charges</b>	<b>6.59</b>

**Total Account Balance**

**6.59**

Visit our website or call our office for rate schedule prices.



Account # 7464403208

SPRINGFIELD FAC  
6730 INDUSTRIAL RD # B  
SPRINGFIELD VA 22151

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 07/03-08/02  
Total kWh 467

**Measured Usage**

*Meter: 0059392537* 07/03-08/02  
Current Reading 57040  
Previous Reading 56573  
Total kWh 467

**Usage History**

Mo	Yr	kWh
Aug	17	395
Sep	17	456
Oct	17	526
Nov	17	504
Dec	17	644
Jan	18	547
Feb	18	703
Mar	18	490
Apr	18	429
May	18	420
Jun	18	449
Jul	18	419
Aug	18	467

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>	07/03-08/02	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		6.06
Rider U Strategic Underground		0.10
Rider U Strategic Underground Ph2		0.21
Electricity Supply Svc (ESS)		
Electricity Supply kWh		20.64
Rider R Bear Garden Gen Station		0.51
Rider S Va City Hybrid Energy Ctr		1.69
Rider T Transmission		5.17
Rider B Biomass Conversions		0.40
Rider W Warren Co Power Station		0.90
Rider BW Brunswick Co Pwr Station		0.94
Rider GV Greenville Co Pwr Statn		0.74
Rider US-2 2016 Solar Projects		0.12
Fuel		11.34
Sales and Use Surcharge		0.20
<b>Total Current Charges</b>		<b>55.61</b>

**Total Account Balance**

**55.61**

*Visit our website or call our office for rate schedule prices.*

Account # 7465437502 JEB STUART HIGH SCHOOL  
 3301 PEACE VALLEY LN  
 Customer ID: 6232 819334 2100 FALLS CHURCH VA 22044

**Explanation of Bill Detail**

**Dominion Energy Virginia 1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**  
*Schedule 130* 06/21-07/23  
 Total kWh 267840  
 Dist Demand 1003.0  
 Demand 873.0

**Measured Usage**  
*Meter: 00RG002763* 06/21-07/23  
 On Pk Usage 128012  
 Off Pk Dem 826.80  
 On Pk Dem 868.30  
 RKVA 546.20

*Meter: 0258335664* 06/21-07/23  
 Current Reading 17386  
 Previous Reading 16987  
 Total KQH 287280  
 Current Reading 17846  
 Previous Reading 17474  
 Total kWh 267840  
 Multiplier: 720

**Usage History**

Mo	Yr	kWh
Aug	17	231840
Sep	17	262080
Oct	17	233280
Nov	17	224640
Dec	17	213840
Jan	18	219600
Feb	18	210960
Mar	18	201600
Apr	18	196560
May	18	233280
Jun	18	255600
Jul	18	267840

**Balance Forward 0.00**

<i>Non-Residential Service (Schedule 130)</i> 06/21-07/23	
Distribution Service	
Basic Customer Charge	97.50
Dist Secondary Demand	3,084.23
Rider U Strategic Underground	61.46
Rider U Strategic Underground Ph2	124.78
Electricity Supply Svc (ESS)	
Adjustment Charge	1,016.35CR
Electricity Supply kWh	2,741.63
Demand Charge	7,385.35
Fuel	6,523.91
Rider R Bear Garden Gen Station	312.59
Rider S Va City Hybrid Energy Ctr	1,034.74
Rider T Transmission	2,807.05
Rider B Biomass Conversions	206.29
Rider W Warren Co Power Station	560.85
Rider BW Brunswick Co Pwr Station	553.40
Rider GV Greensville Co Pwr Statn	434.20
Rider US-2 2016 Solar Projects	65.85
Sales and Use Surcharge	112.49
<b>Total Current Charges</b>	<b>25,089.97</b>

**Total Account Balance 25,089.97**

Visit our website or call our office for rate schedule prices.

Account # 7489640990

WOLFTRAP ES  
1903 BEULAH RD  
VIENNA VA 22182

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 06/29-07/31  
Total kWh 62059  
Demand 218.0

**Measured Usage**

*Meter: 00RG004695* 06/29-07/31  
Total kWh 62059  
Demand 218.90

*Meter: 0300003130* 06/29-07/31

Current Reading 9380  
Previous Reading 9097  
Total KQH 84900  
Current Reading 7637  
Previous Reading 7430  
Total kWh 62100  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	71295
Sep	17	64532
Oct	17	74578
Nov	17	66186
Dec	17	55995
Jan	18	44827
Feb	18	51300
Mar	18	47590
Apr	18	44622
May	18	44108
Jun	18	57566
Jul	18	55977
Aug	18	62059

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i> 06/29-07/31	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	805.53
Rider U Strategic Underground	13.66
Rider U Strategic Underground Ph2	27.92
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,420.05
Rider R Bear Garden Gen Station	68.19
Rider S Va City Hybrid Energy Ctr	224.51
Rider T Transmission	679.96
Rider B Biomass Conversions	51.82
Rider W Warren Co Power Station	119.97
Rider BW Brunswick Co Pwr Station	124.72
Rider GV Greensville Co Pwr Statn	97.57
Rider US-2 2016 Solar Projects	15.94
Fuel	1,507.87
Sales and Use Surcharge	26.06
<b>Total Current Charges</b>	<b>6,190.36</b>

**Total Account Balance**

**6,190.36**

Visit our website or call our office for rate schedule prices.

Account # 7546040002

CUNNINGHAM PK ELEM SCH  
1001 PARK ST SE  
VIENNA VA 22180

Customer ID: 6232 819318 3066

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* 07/16-08/13  
Total kWh 39744  
Demand 170.0

**Measured Usage**

*Meter: 0004825349* 07/16-08/13  
Current Reading 38208  
Previous Reading 38001  
Total kWh 39744  
Current Reading .89  
Demand 170.88  
Multiplier: 192

**Usage History**

Mo	Yr	kWh
Aug	17	55296
Sep	17	52800
Oct	17	57984
Nov	17	56832
Dec	17	65856
Jan	18	54144
Feb	18	62592
Mar	18	49920
Apr	18	48000
May	18	48000
Jun	18	62592
Jul	18	51072
Aug	18	39744

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	07/16-08/13	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		515.88
Rider U Strategic Underground		8.74
Rider U Strategic Underground Ph2		17.88
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,600.00
Rider R Bear Garden Gen Station		43.72
Rider S Va City Hybrid Energy Ctr		143.87
Rider T Transmission		439.97
Rider B Biomass Conversions		33.78
Rider W Warren Co Power Station		76.71
Rider BW Brunswick Co Pwr Station		80.28
Rider GV Greensville Co Pwr Statn		62.80
Rider US-2 2016 Solar Projects		10.33
Fuel		965.38
Sales and Use Surcharge		16.69
<b>Total Current Charges</b>		<b>4,022.62</b>

**Total Account Balance**

**4,022.62**

Visit our website or call our office for rate schedule prices.

Account # 7566155003

HUNT VALLEY ELEM SCHOOL  
7107 SYDENSTRICKER RD  
SPRINGFIELD VA 22152

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 110* 06/26-07/26  
Total kWh 77760  
Demand 302.0

**Measured Usage**

*Meter: 0004826043* 06/26-07/26  
Current Reading 18264  
Previous Reading 18156  
Total kWh 77760  
Current Reading .42  
Demand 302.40  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jul	17	90720
Aug	17	88560
Sep	17	88560
Oct	17	77040
Nov	17	75600
Jan	18	131760
Feb	18	69840
Mar	18	61920
Apr	18	62640
May	18	88560
Jun	18	77040
Jul	18	77760

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		06/26-07/26
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		857.70
Rider U Strategic Underground		17.11
Rider U Strategic Underground Ph2		35.00
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,279.77
Fuel		1,891.28
Rider R Bear Garden Gen Station		85.12
Rider S Va City Hybrid Energy Ctr		280.77
Rider T Transmission		823.17
Rider B Biomass Conversions		61.12
Rider W Warren Co Power Station		151.12
Rider BW Brunswick Co Pwr Station		153.65
Rider GV Greensville Co Pwr Statn		120.27
Rider US-2 2016 Solar Projects		19.18
Sales and Use Surcharge		32.65
<b>Total Current Charges</b>		<b>7,814.50</b>

**Total Account Balance**

**7,814.50**

Visit our website or call our office for rate schedule prices.

Account # 7629133187

MANTUA MOD  
9107 HORNER CT  
FAIRFAX VA 22031

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

*Schedule 110* 06/21-07/24  
Total kWh 3360  
Demand 24.0

**Measured Usage**

*Meter: 0005753666* 06/21-07/24  
Current Reading 12409  
Previous Reading 12367  
Total kWh 3360  
Current Reading .31  
Demand 24.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	3760
Sep	17	5600
Oct	17	5680
Nov	17	7200
Dec	17	8480
Jan	18	12800
Feb	18	9040
Mar	18	8480
Apr	18	8160
May	18	6800
Jun	18	6320
Jul	18	3360

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i> 06/21-07/24	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	37.06
Rider U Strategic Underground	0.74
Rider U Strategic Underground Ph2	1.51
Electricity Supply Svc (ESS)	
Electricity Supply kWh	157.15
Fuel	81.83
Rider R Bear Garden Gen Station	3.66
Rider S Va City Hybrid Energy Ctr	12.10
Rider T Transmission	33.88
Rider B Biomass Conversions	2.42
Rider W Warren Co Power Station	6.58
Rider BW Brunswick Co Pwr Station	6.49
Rider GV Greensville Co Pwr Statn	5.08
Rider US-2 2016 Solar Projects	0.79
Sales and Use Surcharge	1.41
<b>Total Current Charges</b>	<b>357.29</b>

**Total Account Balance**

357.29

Visit our website or call our office for rate schedule prices.

Account # 7652980066

LEGATO SCHOOL  
4000 CHAIN BRIDGE RD  
FAIRFAX VA 22030

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/26-07/26  
Total kWh 0

**Measured Usage**

*Meter: 0105808044* 06/26-07/26  
Current Reading 75  
Previous Reading 75  
Total kWh 0

**Usage History**

Mo	Yr	kWh
Jul	17	0
Aug	17	0
Sep	17	0
Oct	17	0
Nov	17	0
Dec	17	0
Jan	18	30
Feb	18	45
Mar	18	0
Apr	18	0
May	18	0
Jun	18	0
Jul	18	0

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> 06/26-07/26	
Distribution Service	
Basic Customer Charge	6.59
<b>Total Current Charges</b>	<b>6.59</b>
<hr/>	
<b>Total Account Balance</b>	<b>6.59</b>

Visit our website or call our office for rate schedule prices.

Account # 7662842504 ANNANDALE TERR ELEM SCH  
 7604 HERALD ST  
 Customer ID: 6232 819318 2144 ANNANDALE VA 22003

**Explanation of Bill Detail**

**Dominion Energy Virginia 1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 06/29-07/31  
 Total kWh 60480  
 Demand 230.0

**Measured Usage**

*Meter: 0200061737* 06/29-07/31  
 Current Reading 953  
 Previous Reading 869  
 Total kWh 60480  
 Current Reading .32  
 Demand 230.40  
 Multiplier: 720

**Usage History**

Mo	Yr	kWh
Aug	17	64800
Sep	17	58320
Oct	17	68400
Nov	17	58320
Dec	17	62640
Jan	18	66960
Feb	18	79920
Apr	18	129600
May	18	56160
Jun	18	64800
Jul	18	54720
Aug	18	60480

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i> 06/29-07/31	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	785.03
Rider U Strategic Underground	13.31
Rider U Strategic Underground Ph2	27.22
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,387.44
Rider R Bear Garden Gen Station	66.45
Rider S Va City Hybrid Energy Ctr	218.81
Rider T Transmission	662.65
Rider B Biomass Conversions	50.50
Rider W Warren Co Power Station	116.92
Rider BW Brunswick Co Pwr Station	121.54
Rider GV Greenville Co Pwr Statn	95.08
Rider US-2 2016 Solar Projects	15.53
Fuel	1,469.51
Interval Mtr Monthly Chg	1.10
Sales and Use Surcharge	25.40
<b>Total Current Charges</b>	<b>6,063.08</b>

**Total Account Balance**

**6,063.08**

*Visit our website or call our office for rate schedule prices.*

Account # 7680715005

MADISON HIGH-SW CORNER  
2500 JAMES MADISON DR  
VIENNA VA 22181

Customer ID: 6232 819334 3060

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 130* 07/16-08/14  
Total kWh 114480  
Dist Demand 594.0  
Demand 534.0

**Measured Usage**

*Meter: 00RG003381* 07/16-08/14  
On Pk Usage 55269  
Off Pk Dem 438.00  
On Pk Dem 445.20  
RKVA 279.10

*Meter: 0005709784* 07/16-08/14  
Current Reading 34299  
Previous Reading 34137  
Total KQH 116640  
Current Reading 35499  
Previous Reading 35340  
Total kWh 114480  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Aug	17	134640
Sep	17	135360
Oct	17	148320
Nov	17	161280
Dec	17	145440
Jan	18	150480
Feb	18	153360
Mar	18	141840
Apr	18	123120
May	18	151200
Jun	18	151200
Jul	18	130320
Aug	18	114480

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i> 07/16-08/14	
Distribution Service	
Basic Customer Charge	88.36
Dist Secondary Demand	1,761.65
Rider U Strategic Underground	34.07
Rider U Strategic Underground Ph2	69.17
Electricity Supply Svc (ESS)	
Adjustment Charge	580.52CR
Electricity Supply kWh	1,328.21
Demand Charge	4,093.98
Fuel	2,780.72
Rider R Bear Garden Gen Station	177.06
Rider S Va City Hybrid Energy Ctr	584.34
Rider T Transmission	1,714.30
Rider B Biomass Conversions	136.28
Rider W Warren Co Power Station	310.75
Rider BW Brunswick Co Pwr Station	325.21
Rider GV Greensville Co Pwr Statn	254.49
Rider US-2 2016 Solar Projects	41.30
Sales and Use Surcharge	48.08
<b>Total Current Charges</b>	<b>13,167.45</b>

**Total Account Balance**

13,167.45

Visit our website or call our office for rate schedule prices.

Account # 7712507503

HERNDON HS/PRESS BOX  
700 BENNETT ST  
HERNDON VA 20170

Customer ID: 6232 819334 3270

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/18-07/18  
Total kWh 5

**Measured Usage**

*Meter: 0200083726* 06/18-07/18  
Current Reading 17258  
Previous Reading 17253  
Total kWh 5  
Current Reading 1.99  
Demand 1.99

**Usage History**

Mo	Yr	kWh
Aug	17	193
Sep	17	101
Oct	17	45
Nov	17	34
Dec	17	0
Jan	18	0
Feb	18	0
Mar	18	6
Apr	18	32
May	18	198
Jun	18	90
Jul	18	5

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> 06/18-07/18	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	0.07
Electricity Supply Svc (ESS)	
Electricity Supply kWh	0.22
Rider S Va City Hybrid Energy Ctr	0.02
Rider T Transmission	0.04
Rider W Warren Co Power Station	0.01
Rider BW Brunswick Co Pwr Station	0.01
Fuel	0.12
<b>Total Current Charges</b>	<b>7.08</b>

**Total Account Balance**

7.08

Visit our website or call our office for rate schedule prices.



Account # 7715751645

LEMON RD ELEM SCHOOL  
7230 IDYLWOOD RD  
FALLS CHURCH VA 22043

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 07/03-08/02  
Total kWh 57300  
Demand 246.0

**Measured Usage**

*Meter: 0300003717* 07/03-08/02  
Current Reading 8306  
Previous Reading 8115  
Total kWh 57300  
Current Reading .82  
Demand 246.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	60900
Sep	17	60600
Oct	17	69600
Nov	17	58200
Dec	17	62400
Jan	18	48600
Feb	18	59400
Mar	18	54900
Apr	18	50400
May	18	50700
Jun	18	67800
Jul	18	60900
Aug	18	57300

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	07/03-08/02	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		743.75
Rider U Strategic Underground		12.61
Rider U Strategic Underground Ph2		25.79
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,308.26
Rider R Bear Garden Gen Station		63.03
Rider S Va City Hybrid Energy Ctr		207.43
Rider T Transmission		634.31
Rider B Biomass Conversions		48.71
Rider W Warren Co Power Station		110.59
Rider BW Brunswick Co Pwr Station		115.75
Rider GV Greenville Co Pwr Statn		90.53
Rider US-2 2016 Solar Projects		14.90
Fuel		1,391.82
Sales and Use Surcharge		24.07
<b>Total Current Charges</b>		<b>5,798.14</b>

**Total Account Balance**

**5,798.14**

Visit our website or call our office for rate schedule prices.

Account # 7730385007

LYNBROOK ELEM SCHOOL  
5801 BACKLICK RD  
SPRINGFIELD VA 22150

Customer ID: 6231 819318 1164

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 07/05-08/03  
Total kWh 46200  
Demand 213.0

**Measured Usage**

*Meter: 0005681624* 07/05-08/03  
Current Reading 9355  
Previous Reading 9201  
Total kWh 46200  
Current Reading .71  
Demand 213.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	54600
Sep	17	57900
Oct	17	59400
Nov	17	53400
Dec	17	54300
Feb	18	116400
Mar	18	49500
Apr	18	47400
May	18	51600
Jun	18	64200
Jul	18	51900
Aug	18	46200

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/05-08/03
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		509.59
Rider U Strategic Underground		10.16
Rider U Strategic Underground Ph2		20.79
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,004.02
Fuel		1,122.20
Rider R Bear Garden Gen Station		50.82
Rider S Va City Hybrid Energy Ctr		167.24
Rider T Transmission		511.43
Rider B Biomass Conversions		39.27
Rider W Warren Co Power Station		89.17
Rider BW Brunswick Co Pwr Station		93.32
Rider GV Greensville Co Pwr Statn		73.00
Rider US-2 2016 Solar Projects		12.01
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		19.40
<b>Total Current Charges</b>		<b>4,730.11</b>

**Total Account Balance**

**4,730.11**

Visit our website or call our office for rate schedule prices.

Account # 7750365004

W IRVING MIDDLE SCHOOL  
8100 OLD KEENE MILL RD  
SPRINGFIELD VA 22152

Customer ID: 6232 819326 4151

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 07/06-08/06  
Total kWh 113571  
Demand 407.0

**Measured Usage**

*Meter: 00RG003337* 07/06-08/06  
Total kWh 113571  
Demand 407.60

*Meter: 0005691829* 07/06-08/06

Current Reading 31281  
Previous Reading 31097  
Total KQH 132480  
Current Reading 28679  
Previous Reading 28521  
Total kWh 113760  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Aug	17	123180
Sep	17	109729
Oct	17	132308
Nov	17	115686
Dec	17	108799
Jan	18	76041
Feb	18	94793
Mar	18	89952
Apr	18	68786
May	18	110160
Jun	18	133238
Jul	18	101316
Aug	18	113571

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i> 07/06-08/06	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,474.15
Rider U Strategic Underground	24.99
Rider U Strategic Underground Ph2	51.11
Electricity Supply Svc (ESS)	
Electricity Supply kWh	4,442.11
Rider R Bear Garden Gen Station	124.93
Rider S Va City Hybrid Energy Ctr	411.13
Rider T Transmission	1,257.23
Rider B Biomass Conversions	96.54
Rider W Warren Co Power Station	219.19
Rider BW Brunswick Co Pwr Station	229.41
Rider GV Greensville Co Pwr Statn	179.44
Rider US-2 2016 Solar Projects	29.53
Fuel	2,758.64
Sales and Use Surcharge	47.70
<b>Total Current Charges</b>	<b>11,352.69</b>

**Total Account Balance**

**11,352.69**

Visit our website or call our office for rate schedule prices.

Account # 7760380001

CARDINAL FOREST ELEM S  
8600 FORRESTER BLVD  
SPRINGFIELD VA 22152

Customer ID: 6232 819318 4154

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/27-07/27  
Total kWh 55680  
Demand 264.0

**Measured Usage**

*Meter: 0008518185* 06/27-07/27  
Current Reading 46064  
Previous Reading 45716  
Total kWh 55680  
Current Reading 1.65  
Demand 264.00  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Jul	17	60320
Aug	17	55200
Sep	17	71840
Oct	17	55520
Nov	17	58080
Jan	18	107200
Feb	18	57440
Mar	18	49920
Apr	18	51680
May	18	67840
Jun	18	64800
Jul	18	55680

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/27-07/27	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		722.73
Rider U Strategic Underground		12.24
Rider U Strategic Underground Ph2		25.06
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,284.18
Rider R Bear Garden Gen Station		61.02
Rider S Va City Hybrid Energy Ctr		201.18
Rider T Transmission		596.17
Rider B Biomass Conversions		44.66
Rider W Warren Co Power Station		108.02
Rider BW Brunswick Co Pwr Station		110.64
Rider GV Greensville Co Pwr Statn		86.59
Rider US-2 2016 Solar Projects		13.92
Fuel		1,353.80
Sales and Use Surcharge		23.39
<b>Total Current Charges</b>		<b>5,650.19</b>

**Total Account Balance**

**5,650.19**

Visit our website or call our office for rate schedule prices.

Account # 7827857595

MT VIEW ALT SCHOOL  
5775 SPINDLE CT  
CENTREVILLE VA 20121

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 07/02-08/01  
Total kWh 4400  
Demand 20.0

**Measured Usage**

*Meter: 0007330601* 07/02-08/01  
Current Reading 16847  
Previous Reading 16792  
Total kWh 4400  
Current Reading .25  
Demand 20.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	6720
Sep	17	6720
Oct	17	7520
Nov	17	7680
Dec	17	10240
Jan	18	15120
Feb	18	13440
Mar	18	12320
Apr	18	12240
May	18	8880
Jun	18	9360
Jul	18	8320
Aug	18	4400

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/02-08/01
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		57.11
Rider U Strategic Underground		0.97
Rider U Strategic Underground Ph2		1.98
Electricity Supply Svc (ESS)		
Electricity Supply kWh		179.08
Rider R Bear Garden Gen Station		4.84
Rider S Va City Hybrid Energy Ctr		15.93
Rider T Transmission		48.71
Rider B Biomass Conversions		3.74
Rider W Warren Co Power Station		8.49
Rider BW Brunswick Co Pwr Station		8.89
Rider GV Greensville Co Pwr Statn		6.95
Rider US-2 2016 Solar Projects		1.14
Fuel		106.88
Sales and Use Surcharge		1.85
<b>Total Current Charges</b>		<b>453.15</b>

**Total Account Balance**

**453.15**

Visit our website or call our office for rate schedule prices.

Account # 7831699009

WOODBURN ELEM SCHOOL  
3401 HEMLOCK DR  
FALLS CHURCH VA 22042

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 06/28-07/30  
Total kWh 61800  
Demand 258.0

**Measured Usage**

*Meter: 0007330756* 06/28-07/30  
Current Reading 21767  
Previous Reading 21561  
Total kWh 61800  
Current Reading .86  
Demand 258.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	65700
Sep	17	51300
Oct	17	55800
Nov	17	42900
Dec	17	46500
Jan	18	46800
Feb	18	49500
Mar	18	47100
Apr	18	42900
May	18	37200
Jun	18	53400
Jul	18	48300
Aug	18	61800

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/28-07/30	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		802.17
Rider U Strategic Underground		13.60
Rider U Strategic Underground Ph2		27.81
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,477.46
Rider R Bear Garden Gen Station		67.82
Rider S Va City Hybrid Energy Ctr		223.45
Rider T Transmission		670.10
Rider B Biomass Conversions		50.68
Rider W Warren Co Power Station		119.66
Rider BW Brunswick Co Pwr Station		123.56
Rider GV Greenville Co Pwr Statn		96.68
Rider US-2 2016 Solar Projects		15.68
Fuel		1,502.04
Sales and Use Surcharge		25.95
<b>Total Current Charges</b>		<b>6,223.25</b>

**Total Account Balance**

**6,223.25**

Visit our website or call our office for rate schedule prices.

Account # 7846390008

HENRY THOREAU MID SCH  
2505 CEDAR LN  
VIENNA VA 22180

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 130* *06/19-07/18*  
Total kWh 172500  
Dist Demand 516.0  
Demand 489.0

**Measured Usage**

*Meter: 0004509655* *06/19-07/18*  
Current Reading 25249  
Previous Reading 24674  
Total kWh 172500  
Current Reading 1.63  
Demand 489.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	159000
Sep	17	164700
Oct	17	180000
Nov	17	144900
Dec	17	159900
Jan	18	171900
Feb	18	155100
Mar	18	146100
Apr	18	148800
May	18	147900
Jun	18	199500
Jul	18	172500

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>	<i>06/19-07/18</i>	
Distribution Service		
Basic Customer Charge		88.37
Dist Secondary Demand		1,530.32
Rider U Strategic Underground		31.19
Rider U Strategic Underground Ph2		63.35
Electricity Supply Svc (ESS)		
Adjustment Charge		504.29CR
Electricity Supply kWh		1,912.46
Demand Charge		3,748.99
Fuel		4,205.73
Rider R Bear Garden Gen Station		157.48
Rider S Va City Hybrid Energy Ctr		521.83
Rider T Transmission		1,374.40
Rider B Biomass Conversions		97.72
Rider W Warren Co Power Station		284.75
Rider BW Brunswick Co Pwr Station		275.03
Rider GV Greensville Co Pwr Statn		216.01
Rider US-2 2016 Solar Projects		31.90
Sales and Use Surcharge		72.45
<b>Total Current Charges</b>		<b>14,107.69</b>

**Total Account Balance**

**14,107.69**

*Visit our website or call our office for rate schedule prices.*

Account # 7881197078

FOREST EDGE ELEMENTARY  
1501 BECONTREE LN  
HERNDON VA 20190

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 07/12-08/10  
Total kWh 79200  
Demand 336.0

**Measured Usage**

*Meter: 0300002519* 07/12-08/10  
Current Reading 10143  
Previous Reading 9879  
Total kWh 79200  
Current Reading 1.12  
Demand 336.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	83400
Sep	17	83100
Oct	17	79500
Nov	17	76200
Dec	17	79200
Jan	18	70800
Feb	18	80100
Mar	18	72900
Apr	18	66300
May	18	80400
Jun	18	84600
Jul	18	80400
Aug	18	79200

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/12-08/10
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		873.57
Rider U Strategic Underground		17.42
Rider U Strategic Underground Ph2		35.64
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,387.39
Fuel		1,923.77
Rider R Bear Garden Gen Station		87.12
Rider S Va City Hybrid Energy Ctr		286.70
Rider T Transmission		876.74
Rider B Biomass Conversions		67.32
Rider W Warren Co Power Station		152.86
Rider BW Brunswick Co Pwr Station		159.98
Rider GV Greensville Co Pwr Statn		125.14
Rider US-2 2016 Solar Projects		20.59
Sales and Use Surcharge		33.26
<b>Total Current Charges</b>		<b>8,054.09</b>

**Total Account Balance**

**8,054.09**

Visit our website or call our office for rate schedule prices.



Account # 8036552092

OAKTON H BALLFIELD SB  
2900 SUTTON RD  
VIENNA VA 22181

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 07/13-08/13  
Total kWh 0

*Schedule 100* 07/13-08/13  
Total kWh 40

**Measured Usage**

**Meter: 0004282793** 07/13-08/13  
Current Reading 4386  
Previous Reading 4386  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 80

**Meter: 0008581838** 07/13-08/13  
Current Reading 1910  
Previous Reading 1908  
Total kWh 40  
Current Reading .00  
Demand .00  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Aug	17	7180
Sep	17	10620
Oct	17	9200
Nov	17	11400
Dec	17	7840
Jan	18	2060
Feb	18	4320
Mar	18	9120
Apr	18	6720
May	18	10600
Jun	18	4060
Jul	18	300
Aug	18	40

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)* 07/13-08/13  
Distribution Service  
Basic Customer Charge 6.59

*Non-Residential Service (Schedule 100)* 07/13-08/13  
Distribution Service  
Basic Customer Charge 6.59  
Distribution Service kWh 0.52  
Rider U Strategic Underground 0.01  
Rider U Strategic Underground Ph2 0.02  
Electricity Supply Svc (ESS)  
Electricity Supply kWh 1.77  
Rider R Bear Garden Gen Station 0.04  
Rider S Va City Hybrid Energy Ctr 0.14  
Rider T Transmission 0.44  
Rider B Biomass Conversions 0.03  
Rider W Warren Co Power Station 0.08  
Rider BW Brunswick Co Pwr Station 0.08  
Rider GV Greensville Co Pwr Statn 0.06  
Rider US-2 2016 Solar Projects 0.01  
Fuel 0.97  
Sales and Use Surcharge 0.02  
**Total Current Charges 17.37**

**Total Account Balance**

**17.37**

Visit our website or call our office for rate schedule prices.

Account # 8061122506 FAIRFAX HS/SECURTY LTS  
 3500 OLD LEE HWY  
 Customer ID: 3232 819334 4500 FAIRFAX VA 22030

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**  
*Schedule 110* 06/25-07/24  
 Total kWh 1242

**Measured Usage**  
*Meter: 0005419031* 06/25-07/24  
 Current Reading 89353  
 Previous Reading 88111  
 Total kWh 1242  
 Current Reading 2.92  
 Demand 2.92

**Usage History**

Mo	Yr	kWh
Jul	17	2175
Aug	17	2022
Sep	17	2025
Oct	17	1912
Nov	17	2564
Dec	17	3321
Jan	18	3857
Feb	18	3001
Mar	18	3055
Apr	18	2853
May	18	1369
Jun	18	1304
Jul	18	1242

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		06/25-07/24
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		13.70
Rider U Strategic Underground		0.28
Rider U Strategic Underground Ph2		0.56
Electricity Supply Svc (ESS)		
Electricity Supply kWh		58.09
Fuel		30.22
Rider R Bear Garden Gen Station		1.36
Rider S Va City Hybrid Energy Ctr		4.48
Rider T Transmission		12.97
Rider B Biomass Conversions		0.95
Rider W Warren Co Power Station		2.41
Rider BW Brunswick Co Pwr Station		2.44
Rider GV Greensville Co Pwr Statn		1.90
Rider US-2 2016 Solar Projects		0.30
Sales and Use Surcharge		0.52
<b>Total Current Charges</b>		<b>136.77</b>

**Total Account Balance**

**136.77**

Visit our website or call our office for rate schedule prices.

Account # 8204965001

SHREVEWOOD ELEM SCHOOL  
7525 SHREVE RD  
FALLS CHURCH VA 22043

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 06/22-07/24  
Total kWh 74560  
Demand 284.0

**Measured Usage**

*Meter: 00RG002699* 06/22-07/24  
Total kWh 74560  
Demand 284.30

*Meter: 0259459908* 06/22-07/24

Current Reading 5131  
Previous Reading 5008  
Total KQH 88560  
Current Reading 4638  
Previous Reading 4534  
Total kWh 74880  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jul	17	81935
Aug	17	62576
Sep	17	67414
Oct	17	62683
Nov	17	64587
Dec	17	59342
Jan	18	69238
Feb	18	58078
Mar	18	56679
Apr	18	57142
May	18	59959
Jun	18	67494
Jul	18	74560

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/22-07/24	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		967.79
Rider U Strategic Underground		16.40
Rider U Strategic Underground Ph2		33.55
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,943.99
Rider R Bear Garden Gen Station		81.27
Rider S Va City Hybrid Energy Ctr		268.60
Rider T Transmission		757.71
Rider B Biomass Conversions		54.43
Rider W Warren Co Power Station		145.77
Rider BW Brunswick Co Pwr Station		144.46
Rider GV Greenville Co Pwr Statn		113.14
Rider US-2 2016 Solar Projects		17.52
Fuel		1,815.54
Sales and Use Surcharge		31.32
<b>Total Current Charges</b>		<b>7,398.08</b>

**Total Account Balance**

**7,398.08**

Visit our website or call our office for rate schedule prices.

Account # 8237893667

MASON CREST ELEMENTARY  
3705 CREST DR  
ANNANDALE VA 22003

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 130* 06/28-07/30  
Total kWh 63000  
Dist Demand 405.0  
Demand 359.0

**Measured Usage**

*Meter: 0008476927* 06/28-07/30  
Current Reading 21574  
Previous Reading 21364  
Total kWh 63000  
Current Reading 1.02  
Demand 306.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	60300
Sep	17	62100
Oct	17	75000
Nov	17	56100
Dec	17	69300
Jan	18	63300
Feb	18	112800
Mar	18	74400
Apr	18	66600
May	18	58800
Jun	18	73800
Jul	18	63600
Aug	18	63000

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>	06/28-07/30	
Distribution Service		
Basic Customer Charge		97.50
Dist Secondary Demand		1,325.38
Rider U Strategic Underground		25.27
Rider U Strategic Underground Ph2		51.32
Electricity Supply Svc (ESS)		
Adjustment Charge		436.76CR
Electricity Supply kWh		827.94
Demand Charge		3,037.05
Fuel		1,531.21
Rider R Bear Garden Gen Station		130.73
Rider S Va City Hybrid Energy Ctr		431.71
Rider T Transmission		1,245.64
Rider B Biomass Conversions		97.48
Rider W Warren Co Power Station		230.55
Rider BW Brunswick Co Pwr Station		238.21
Rider GV Greensville Co Pwr Statn		186.52
Rider US-2 2016 Solar Projects		29.84
Geothermal		390.76CR
Sales and Use Surcharge		26.46
<b>Total Current Charges</b>		<b>8,685.29</b>

**Total Account Balance**

**8,685.29**

Visit our website or call our office for rate schedule prices.

Account # 8284035683

ANNANDALE HS MOD  
4700 MEDFORD DR # NEW T  
ANNANDALE VA 22003

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 06/29-07/31  
Total kWh 4400  
Demand 34.0

**Measured Usage**

*Meter: 0004820123* 06/29-07/31  
Current Reading 12578  
Previous Reading 12523  
Total kWh 4400  
Current Reading .43  
Demand 34.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	8560
Sep	17	7280
Oct	17	10400
Nov	17	9360
Dec	17	11920
Jan	18	17760
Feb	18	19680
Apr	18	30320
May	18	11440
Jun	18	10240
Jul	18	7360
Aug	18	4400

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>		06/29-07/31	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			57.11
Rider U Strategic Underground			0.97
Rider U Strategic Underground Ph2			1.98
Electricity Supply Svc (ESS)			
Electricity Supply kWh			194.48
Rider R Bear Garden Gen Station			4.84
Rider S Va City Hybrid Energy Ctr			15.92
Rider T Transmission			48.21
Rider B Biomass Conversions			3.67
Rider W Warren Co Power Station			8.51
Rider BW Brunswick Co Pwr Station			8.84
Rider GV Greenville Co Pwr Statn			6.92
Rider US-2 2016 Solar Projects			1.13
Fuel			106.91
Sales and Use Surcharge			1.85
<b>Total Current Charges</b>			<b>467.93</b>

**Total Account Balance**

**467.93**

Visit our website or call our office for rate schedule prices.

Account # 8318911065

MOUNT VERNON HG TRACK  
8515 OLD MOUNT VERNON RD # F  
ALEXANDRIA VA 22309

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* *06/19-07/19*  
Total kWh 240  
Demand 33.0

**Measured Usage**

*Meter: 0009537687* *06/19-07/19*  
Current Reading 1066  
Previous Reading 1063  
Total kWh 240  
Current Reading .42  
Demand 33.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	3920
Sep	17	5920
Oct	17	7600
Nov	17	9760
Dec	17	10400
Jan	18	2000
Feb	18	2960
Mar	18	8560
Apr	18	5760
May	18	7040
Jun	18	2080
Jul	18	240

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	<i>06/19-07/19</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		3.11
Rider U Strategic Underground		0.05
Rider U Strategic Underground Ph2		0.11
Electricity Supply Svc (ESS)		
Electricity Supply kWh		10.61
Rider R Bear Garden Gen Station		0.26
Rider S Va City Hybrid Energy Ctr		0.86
Rider T Transmission		2.33
Rider B Biomass Conversions		0.16
Rider W Warren Co Power Station		0.47
Rider BW Brunswick Co Pwr Station		0.46
Rider GV Greenville Co Pwr Statn		0.36
Rider US-2 2016 Solar Projects		0.05
Fuel		5.85
Sales and Use Surcharge		0.10
<b>Total Current Charges</b>		<b>31.37</b>

**Total Account Balance**

**31.37**

Visit our website or call our office for rate schedule prices.

Account # 8388095328

MT VERNON HIGH SCHOOL  
8515 OLD MOUNT VERNON RD  
ALEXANDRIA VA 22309

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 130* 06/19-07/19  
Total kWh 347760  
Dist Demand 1393.0  
Demand 1238.0  
RKVA 747.0

**Measured Usage**

*Meter: 00RG001303* 06/19-07/19  
On Pk Usage 167844  
Off Pk Dem 1066.00  
On Pk Dem 1189.10  
RKVA 747.90

*Meter: 0005783967*

06/19-07/19  
Current Reading 45626  
Previous Reading 45374  
Total KQH 181440  
Current Reading 45824  
Previous Reading 45589  
Total kWh 169200  
Multiplier: 720

*Meter: 0005783966*

06/19-07/19  
Current Reading 36130  
Previous Reading 35870  
Total KQH 187200  
Current Reading 37088  
Previous Reading 36840  
Total kWh 178560  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Aug	17	331200
Sep	17	388800
Oct	17	406080
Nov	17	415440
Dec	17	375840
Jan	18	338400
Feb	18	393120
Mar	18	357840
Apr	18	344160
May	18	444240
Jun	18	419760
Jul	18	347760

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i> 06/19-07/19	
Distribution Service	
Basic Customer Charge	91.41
Dist Secondary Demand	3,848.92
rKVA Demand	123.25
Rider U Strategic Underground	81.71
Rider U Strategic Underground Ph2	165.89
Electricity Supply Svc (ESS)	
Adjustment Charge	1,268.34CR
Electricity Supply kWh	3,384.93
Demand Charge	9,818.58
Fuel	8,477.69
Rider R Bear Garden Gen Station	412.83
Rider S Va City Hybrid Energy Ctr	1,367.82
Rider T Transmission	3,616.62
Rider B Biomass Conversions	258.28
Rider W Warren Co Power Station	745.73
Rider BW Brunswick Co Pwr Station	722.29
Rider GV Greensville Co Pwr Statn	567.21
Rider US-2 2016 Solar Projects	84.06
Sales and Use Surcharge	146.06
<b>Total Current Charges</b>	<b>32,644.94</b>

**Total Account Balance**

**32,644.94**

Visit our website or call our office for rate schedule prices.

Account # 8431162505 FAIRFAX HS/SNACK BAR  
 3500 OLD LEE HWY  
 Customer ID: 6232 819334 4500 FAIRFAX VA 22030

**Explanation of Bill Detail**

**Dominion Energy Virginia 1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 06/26-07/27  
 Total kWh 130

**Measured Usage**

*Meter: 0075061522* 06/26-07/27  
 Current Reading 46498  
 Previous Reading 46368  
 Total kWh 130

**Usage History**

Mo	Yr	kWh
Jul	17	101
Aug	17	193
Sep	17	252
Oct	17	194
Nov	17	106
Dec	17	44
Jan	18	48
Feb	18	45
Mar	18	86
Apr	18	227
May	18	215
Jun	18	168
Jul	18	130

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/26-07/27	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1.69
Rider U Strategic Underground		0.02
Rider U Strategic Underground Ph2		0.06
Electricity Supply Svc (ESS)		
Electricity Supply kWh		5.74
Rider R Bear Garden Gen Station		0.14
Rider S Va City Hybrid Energy Ctr		0.47
Rider T Transmission		1.38
Rider B Biomass Conversions		0.11
Rider W Warren Co Power Station		0.25
Rider BW Brunswick Co Pwr Station		0.26
Rider GV Greenville Co Pwr Statn		0.20
Rider US-2 2016 Solar Projects		0.03
Fuel		3.16
Sales and Use Surcharge		0.06
<b>Total Current Charges</b>		<b>20.16</b>

**Total Account Balance**

**20.16**

*Visit our website or call our office for rate schedule prices.*



Account # 8445514402

TERRA CTR  
6000 BURKE CENTRE PKWY  
BURKE VA 22015

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 110* *06/26-07/26*  
Total kWh 62240  
Demand 241.0

**Measured Usage**

*Meter: 0004685725* *06/26-07/26*  
Current Reading 25696  
Previous Reading 25307  
Total kWh 62240  
Current Reading 1.51  
Demand 241.60  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Jul	17	65280
Aug	17	60960
Sep	17	72160
Oct	17	65600
Nov	17	76480
Dec	17	72480
Jan	18	100480
Feb	18	82400
Mar	18	78400
Apr	18	63680
May	18	65600
Jun	18	72640
Jul	18	62240

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>	<i>06/26-07/26</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		686.50
Rider U Strategic Underground		13.70
Rider U Strategic Underground Ph2		28.00
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,623.97
Fuel		1,513.80
Rider R Bear Garden Gen Station		68.14
Rider S Va City Hybrid Energy Ctr		224.73
Rider T Transmission		658.87
Rider B Biomass Conversions		48.92
Rider W Warren Co Power Station		120.96
Rider BW Brunswick Co Pwr Station		122.99
Rider GV Greensville Co Pwr Statn		96.27
Rider US-2 2016 Solar Projects		15.35
Sales and Use Surcharge		26.15
<b>Total Current Charges</b>		<b>6,254.94</b>

**Total Account Balance**

**6,254.94**

Visit our website or call our office for rate schedule prices.

Account # 8492896793

HUNTERS WOODS ELEM SCH  
2401 COLTS NECK RD  
RESTON VA 20191

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 07/17-08/15  
Total kWh 76814  
Demand 347.0

**Measured Usage**

*Meter: 00RG002915* 07/17-08/15  
Total kWh 76814  
Demand 347.20

**Meter: 0300003891**

07/17-08/15  
Current Reading 10240  
Previous Reading 9933  
Total KQH 92100  
Current Reading 11755  
Previous Reading 11499  
Total kWh 76800  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	56433
Sep	17	79911
Oct	17	84747
Nov	17	78307
Dec	17	95830
Jan	18	189953
Feb	18	141209
Mar	18	98543
Apr	18	83092
May	18	78627
Jun	18	89395
Jul	18	81170
Aug	18	76814

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/17-08/15
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		847.26
Rider U Strategic Underground		16.90
Rider U Strategic Underground Ph2		34.57
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,320.19
Fuel		1,865.81
Rider R Bear Garden Gen Station		84.50
Rider S Va City Hybrid Energy Ctr		278.07
Rider T Transmission		850.33
Rider B Biomass Conversions		65.29
Rider W Warren Co Power Station		148.25
Rider BW Brunswick Co Pwr Station		155.16
Rider GV Greensville Co Pwr Statn		121.37
Rider US-2 2016 Solar Projects		19.97
Sales and Use Surcharge		32.26
<b>Total Current Charges</b>		<b>7,846.52</b>

**Total Account Balance**

**7,846.52**

Visit our website or call our office for rate schedule prices.

Account # 8493196938

HERNDON LEASE #3  
400 ELDEN ST  
HERNDON VA 20170

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 110* 06/21-07/23  
Total kWh 6160

**Measured Usage**

*Meter: 0300009286* 06/21-07/23  
Current Reading 970  
Previous Reading 893  
Total kWh 6160  
Current Reading 37  
Demand 29.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	5680
Sep	17	4400
Oct	17	6320
Nov	17	5200
Dec	17	3520
Jan	18	4080
Feb	18	4240
Mar	18	3680
Apr	18	3840
May	18	5600
Jun	18	6560
Jul	18	6160

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>	06/21-07/23	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		67.94
Rider U Strategic Underground		1.35
Rider U Strategic Underground Ph2		2.77
Electricity Supply Svc (ESS)		
Electricity Supply kWh		288.11
Fuel		150.05
Rider R Bear Garden Gen Station		6.71
Rider S Va City Hybrid Energy Ctr		22.18
Rider T Transmission		61.91
Rider B Biomass Conversions		4.40
Rider W Warren Co Power Station		12.07
Rider BW Brunswick Co Pwr Station		11.87
Rider GV Greensville Co Pwr Statn		9.30
Rider US-2 2016 Solar Projects		1.43
Sales and Use Surcharge		2.59
<b>Total Current Charges</b>		<b>649.27</b>

**Total Account Balance**

**649.27**

Visit our website or call our office for rate schedule prices.

Account # 8496278055

S CNTY 2NDARY ATHL FLD  
8501 SILVERBROOK RD  
LORTON VA 22079

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 110* 07/03-07/31  
Total kWh 12160  
Demand 342.0

**Measured Usage**

*Meter: 0004965259* 07/03-07/31  
Current Reading 40326  
Previous Reading 40174  
Total kWh 12160  
Current Reading 4.28  
Demand 342.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	17600
Sep	17	22400
Oct	17	24000
Nov	17	31280
Dec	17	24640
Jan	18	19600
Feb	18	18800
Mar	18	33680
Apr	18	26400
May	18	31360
Jun	18	18480
Jul	18	10560
Aug	18	12160

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i> 07/03-07/31	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	134.12
Rider U Strategic Underground	2.68
Rider U Strategic Underground Ph2	5.47
Electricity Supply Svc (ESS)	
Electricity Supply kWh	568.72
Fuel	295.37
Rider R Bear Garden Gen Station	13.38
Rider S Va City Hybrid Energy Ctr	44.02
Rider T Transmission	134.61
Rider B Biomass Conversions	10.34
Rider W Warren Co Power Station	23.47
Rider BW Brunswick Co Pwr Station	24.56
Rider GV Greensville Co Pwr Statn	19.21
Rider US-2 2016 Solar Projects	3.16
Sales and Use Surcharge	5.11
<b>Total Current Charges</b>	<b>1,290.81</b>

**Total Account Balance**

**1,290.81**

*Visit our website or call our office for rate schedule prices.*

Account # 8526380541

FORT HUNT ELEM SCHOOL  
8832 LINTON LN  
ALEXANDRIA VA 22308

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

<i>Schedule 100</i>	<i>06/18-07/18</i>
Total kWh	74700
Demand	342.0
<i>Schedule 100</i>	<i>07/18-08/15</i>
Total kWh	63900
Demand	294.0

**Measured Usage**

<b>Meter:</b> 0007330704	<i>06/18-07/18</i>
Current Reading	32850
Previous Reading	32601
Total kWh	74700
Current Reading	1.14
Demand	342.00
Multiplier:	300

<b>Meter:</b> 0007330704	<i>07/18-08/15</i>
Current Reading	33063
Previous Reading	32850
Total kWh	63900
Current Reading	.98
Demand	294.00
Multiplier:	300

**Usage History**

Mo	Yr	kWh
Aug	17	66900
Sep	17	80100
Oct	17	79800
Nov	17	68400
Dec	17	62700
Jan	18	61500
Feb	18	61500
Mar	18	59100
Apr	18	52800
May	18	68400
Jun	18	82500
Jul	18	74700
Aug	18	63900

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	<i>06/18-07/18</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		969.60
Rider U Strategic Underground		16.43
Rider U Strategic Underground Ph2		33.62
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,044.34
Rider R Bear Garden Gen Station		80.97
Rider S Va City Hybrid Energy Ctr		268.32
Rider T Transmission		718.47
Rider B Biomass Conversions		49.16
Rider W Warren Co Power Station		147.16
Rider BW Brunswick Co Pwr Station		141.04
Rider GV Greensville Co Pwr Statn		110.56
Rider US-2 2016 Solar Projects		16.43
Fuel		1,821.64
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		31.37

<i>Non-Residential Service (Schedule 100)</i>	<i>07/18-08/15</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		829.42
Rider U Strategic Underground		14.06
Rider U Strategic Underground Ph2		28.76
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,606.58
Rider R Bear Garden Gen Station		70.29
Rider S Va City Hybrid Energy Ctr		231.32
Rider T Transmission		707.37
Rider B Biomass Conversions		54.32
Rider W Warren Co Power Station		123.33
Rider BW Brunswick Co Pwr Station		129.08
Rider GV Greensville Co Pwr Statn		100.96
Rider US-2 2016 Solar Projects		16.61
Fuel		1,552.13
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		26.84
<b>Total Current Charges</b>		<b>13,955.56</b>

**Total Account Balance**

**13,955.56**

Visit our website or call our office for rate schedule prices.

Account # 8583427136

LONGFELLOW MIDDLE  
2000 WESTMORELAND ST  
FALLS CHURCH VA 22043

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 110*                      07/03-08/02  
Total kWh                              1920

**Measured Usage**

*Meter: 0300003608*              07/03-08/02  
Current Reading                      1385  
Previous Reading                      1361  
Total kWh                              1920  
Current Reading                      .04  
Demand                                  3.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	2480
Sep	17	2160
Oct	17	1440
Nov	17	1200
Dec	17	3120
Jan	18	4560
Feb	18	4480
Mar	18	3280
Apr	18	3200
May	18	1760
Jun	18	1840
Jul	18	2000
Aug	18	1920

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/03-08/02
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		21.18
Rider U Strategic Underground		0.42
Rider U Strategic Underground Ph2		0.86
Electricity Supply Svc (ESS)		
Electricity Supply kWh		89.80
Fuel		46.64
Rider R Bear Garden Gen Station		2.11
Rider S Va City Hybrid Energy Ctr		6.95
Rider T Transmission		21.25
Rider B Biomass Conversions		1.63
Rider W Warren Co Power Station		3.71
Rider BW Brunswick Co Pwr Station		3.88
Rider GV Greensville Co Pwr Statn		3.03
Rider US-2 2016 Solar Projects		0.50
Sales and Use Surcharge		0.81
<b>Total Current Charges</b>		<b>209.36</b>

**Total Account Balance**

**209.36**

*Visit our website or call our office for rate schedule prices.*

Account # 8618407046

MERRIFIELD SUPPORT CNTR  
8435 LEE HWY  
FAIRFAX VA 22031

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 06/26-07/25  
Total kWh 20400  
Demand 60.0

**Measured Usage**

*Meter: 0005216370* 06/26-07/25  
Current Reading 22746  
Previous Reading 22542  
Total kWh 20400  
Current Reading .60  
Demand 60.00  
Multiplier: 100

**Usage History**

Mo	Yr	kWh
Jul	17	23500
Aug	17	19200
Sep	17	17100
Oct	17	16000
Nov	17	26500
Jan	18	85500
Feb	18	36300
Mar	18	39200
Apr	18	25100
May	18	15500
Jun	18	19400
Jul	18	20400

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/26-07/25	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		264.79
Rider U Strategic Underground		4.49
Rider U Strategic Underground Ph2		9.18
Electricity Supply Svc (ESS)		
Electricity Supply kWh		761.02
Rider R Bear Garden Gen Station		22.32
Rider S Va City Hybrid Energy Ctr		73.65
Rider T Transmission		215.62
Rider B Biomass Conversions		15.99
Rider W Warren Co Power Station		39.65
Rider BW Brunswick Co Pwr Station		40.28
Rider GV Greensville Co Pwr Statn		31.53
Rider US-2 2016 Solar Projects		5.02
Fuel		496.19
Sales and Use Surcharge		8.57
<b>Total Current Charges</b>		<b>1,994.89</b>

**Total Account Balance**

**1,994.89**

Visit our website or call our office for rate schedule prices.

Account # 8710425003

W SPRFLD HS/FT BL FLD

**Explanation of Bill Detail**

6100 ROLLING RD

Customer ID: 6232 819334 4150

SPRINGFIELD VA 22152

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

<i>Schedule 100</i>	<i>07/06-08/06</i>
Total kWh	560
Demand	90.0

**Measured Usage**

<b>Meter:</b> 0200069069	<i>07/06-08/06</i>
Current Reading	7226
Previous Reading	7219
Total kWh	560
Current Reading	1.13
Demand	90.40
Multiplier:	80

**Usage History**

Mo	Yr	kWh
Aug	17	1840
Sep	17	9120
Oct	17	10080
Nov	17	11760
Dec	17	8640
Jan	18	5920
Feb	18	4720
Mar	18	4880
Apr	18	3600
May	18	6160
Jun	18	1440
Jul	18	480
Aug	18	560

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100) 07/06-08/06*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	7.27
Rider U Strategic Underground	0.12
Rider U Strategic Underground Ph2	0.25
Electricity Supply Svc (ESS)	
Electricity Supply kWh	24.75
Rider R Bear Garden Gen Station	0.62
Rider S Va City Hybrid Energy Ctr	2.03
Rider T Transmission	6.20
Rider B Biomass Conversions	0.48
Rider W Warren Co Power Station	1.08
Rider BW Brunswick Co Pwr Station	1.13
Rider GV Greenville Co Pwr Statn	0.88
Rider US-2 2016 Solar Projects	0.15
Fuel	13.60
Sales and Use Surcharge	0.24
<b>Total Current Charges</b>	<b>65.39</b>

**Total Account Balance**

**65.39**

*Visit our website or call our office for rate schedule prices.*



Account # 8718614095

WOODSON SHEET METAL  
9515 MAIN ST # METAL  
FAIRFAX VA 22031

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

*Schedule 100* *06/21-07/24*  
Total kWh 4192

**Measured Usage**

*Meter: 0006337396* *06/21-07/24*  
Current Reading 61925  
Previous Reading 57733  
Total kWh 4192  
Current Reading 17.37  
Demand 17.37

**Usage History**

Mo	Yr	kWh
Aug	17	3318
Sep	17	3273
Oct	17	3032
Nov	17	2537
Dec	17	2880
Jan	18	2741
Feb	18	2891
Mar	18	2650
Apr	18	2546
May	18	3199
Jun	18	4108
Jul	18	4192

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i> <i>06/21-07/24</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	54.42
Rider U Strategic Underground	0.92
Rider U Strategic Underground Ph2	1.88
Electricity Supply Svc (ESS)	
Electricity Supply kWh	185.29
Rider R Bear Garden Gen Station	4.56
Rider S Va City Hybrid Energy Ctr	15.10
Rider T Transmission	42.25
Rider B Biomass Conversions	3.01
Rider W Warren Co Power Station	8.20
Rider BW Brunswick Co Pwr Station	8.09
Rider GV Greensville Co Pwr Statn	6.34
Rider US-2 2016 Solar Projects	0.97
Fuel	102.10
Sales and Use Surcharge	1.76
<b>Total Current Charges</b>	<b>441.48</b>

**Total Account Balance** **441.48**

*Visit our website or call our office for rate schedule prices.*

Account # 8726402509

WINKOMATIC LIGHTS  
WINKOMATIC LIGHTS  
FAIRFAX VA 22030

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Usage History**

Mo	Yr	kWh
Jul	17	105
Aug	17	105
Sep	17	105
Oct	17	105
Nov	17	105
Dec	17	105
Jan	18	105
Feb	18	105
Mar	18	105
Apr	18	105
May	18	105
Jun	18	105
Jul	18	105

**Balance Forward** **0.00**

<i>Lighting Service (Schedule 102)</i>	
Distribution Service	
Basic Customer Charge	21.60
Distribution Service kWh	0.84
All Applicable Distribution Riders	0.03
Electricity Supply Svc (ESS)	
Electricity Supply kWh	3.44
All Other Applicable ESS Riders	2.16
Fuel	2.53
Sales and Use Surcharge	0.02
<b>Total Current Charges</b>	<b>30.62</b>

**Total Account Balance** **30.62**

*Visit our website or call our office for rate schedule prices.*

Account # 8728231492

FRANKLIN SHERMAN ELEM  
6630 BRAWNER ST  
MCLEAN VA 22101

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/09-08/07  
Total kWh 41400  
Demand 222.0

**Measured Usage**

*Meter: 0300009424* 07/09-08/07  
Current Reading 6476  
Previous Reading 6338  
Total kWh 41400  
Current Reading .74  
Demand 222.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	42000
Sep	17	47400
Oct	17	52500
Nov	17	45000
Dec	17	45600
Jan	18	45600
Feb	18	45300
Mar	18	40200
Apr	18	37500
May	18	42900
Jun	18	57000
Jul	18	50400
Aug	18	41400

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>		07/09-08/07
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		537.37
Rider U Strategic Underground		9.11
Rider U Strategic Underground Ph2		18.63
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,740.78
Rider R Bear Garden Gen Station		45.54
Rider S Va City Hybrid Energy Ctr		149.87
Rider T Transmission		458.30
Rider B Biomass Conversions		35.19
Rider W Warren Co Power Station		79.90
Rider BW Brunswick Co Pwr Station		83.63
Rider GV Greensville Co Pwr Statn		65.41
Rider US-2 2016 Solar Projects		10.76
Fuel		1,005.61
Sales and Use Surcharge		17.39
<b>Total Current Charges</b>		<b>4,264.08</b>

**Total Account Balance**

**4,264.08**

Visit our website or call our office for rate schedule prices.

Account # 8734786844

HAYFIELD ELEM SCHOOL  
7633 TELEGRAPH RD  
ALEXANDRIA VA 22315

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* *07/16-08/14*  
Total kWh 58916  
Demand 298.0

**Measured Usage**

*Meter: 00RG001636* *07/16-08/14*  
Total kWh 58916  
Demand 298.40

*Meter: 0006180155* *07/16-08/14*  
Current Reading 35953  
Previous Reading 35734  
Total KQH 65700  
Current Reading 39806  
Previous Reading 39610  
Total kWh 58800  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	59966
Sep	17	63937
Oct	17	67921
Nov	17	82901
Dec	17	89726
Jan	18	117511
Feb	18	106272
Mar	18	83512
Apr	18	73824
May	18	68561
Jun	18	68115
Jul	18	58648
Aug	18	58916

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>07/16-08/14</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		764.73
Rider U Strategic Underground		12.96
Rider U Strategic Underground Ph2		26.51
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,447.71
Rider R Bear Garden Gen Station		64.81
Rider S Va City Hybrid Energy Ctr		213.28
Rider T Transmission		652.20
Rider B Biomass Conversions		50.08
Rider W Warren Co Power Station		113.71
Rider BW Brunswick Co Pwr Station		119.01
Rider GV Greenville Co Pwr Statn		93.09
Rider US-2 2016 Solar Projects		15.32
Fuel		1,431.07
Sales and Use Surcharge		24.74
<b>Total Current Charges</b>		<b>6,035.81</b>

**Total Account Balance**

**6,035.81**

Visit our website or call our office for rate schedule prices.

Account # 8750656574

CLERMONT ELEMENTARY  
5720 CLERMONT DR  
ALEXANDRIA VA 22310

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/12-08/10  
Total kWh 85280  
Demand 212.0

**Measured Usage**

*Meter: 0005681621* 07/12-08/10  
Current Reading 24594  
Previous Reading 24061  
Total kWh 85280  
Current Reading 1.33  
Demand 212.80  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Aug	17	96320
Sep	17	88960
Oct	17	95840
Nov	17	69760
Dec	17	89600
Jan	18	93120
Feb	18	76640
Mar	18	81760
Apr	18	71680
May	18	76160
Jun	18	98560
Jul	18	101280
Aug	18	85280

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/12-08/10
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,106.93
Rider U Strategic Underground		18.76
Rider U Strategic Underground Ph2		38.38
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,043.21
Rider R Bear Garden Gen Station		93.81
Rider S Va City Hybrid Energy Ctr		308.71
Rider T Transmission		944.05
Rider B Biomass Conversions		72.49
Rider W Warren Co Power Station		164.59
Rider BW Brunswick Co Pwr Station		172.27
Rider GV Greensville Co Pwr Statn		134.74
Rider US-2 2016 Solar Projects		22.17
Fuel		2,071.45
Sales and Use Surcharge		35.82
<b>Total Current Charges</b>		<b>8,233.97</b>

**Total Account Balance**

**8,233.97**

Visit our website or call our office for rate schedule prices.

Account # 8772665009

EDSALL PARK SCHOOL  
6815 EDSALL RD  
SPRINGFIELD VA 22151

Customer ID: 6232 819391 0113

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 07/03-08/02  
Total kWh 52800  
Demand 165.0

**Measured Usage**

*Meter: 0007560846* 07/03-08/02  
Current Reading 29607  
Previous Reading 29431  
Total kWh 52800  
Current Reading .55  
Demand 165.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	56700
Sep	17	49500
Oct	17	47100
Nov	17	45000
Dec	17	76200
Jan	18	110100
Feb	18	102600
Mar	18	90300
Apr	18	74400
May	18	62700
Jun	18	45000
Jul	18	43500
Aug	18	52800

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	07/03-08/02	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		685.35
Rider U Strategic Underground		11.62
Rider U Strategic Underground Ph2		23.76
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,004.22
Rider R Bear Garden Gen Station		58.08
Rider S Va City Hybrid Energy Ctr		191.14
Rider T Transmission		584.50
Rider B Biomass Conversions		44.88
Rider W Warren Co Power Station		101.90
Rider BW Brunswick Co Pwr Station		106.66
Rider GV Greenville Co Pwr Statn		83.42
Rider US-2 2016 Solar Projects		13.73
Fuel		1,282.51
Sales and Use Surcharge		22.18
<b>Total Current Charges</b>		<b>5,220.54</b>

**Total Account Balance**

**5,220.54**

Visit our website or call our office for rate schedule prices.

Account # 8862870014

FREEDOM HILL E.S.  
1945 LORD FAIRFAX RD # TR  
VIENNA VA 22182

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 110* 07/17-08/14  
Total kWh 720

**Measured Usage**

*Meter: 0007264057* 07/17-08/14  
Current Reading 14752  
Previous Reading 14743  
Total kWh 720  
Current Reading .19  
Demand 15.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	1360
Sep	17	1520
Oct	17	1520
Nov	17	2160
Dec	17	3360
Jan	18	6800
Feb	18	4880
Mar	18	3200
Apr	18	2960
May	18	1200
Jun	18	1280
Jul	18	2640
Aug	18	720

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/17-08/14	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			7.94
Rider U Strategic Underground			0.16
Rider U Strategic Underground Ph2			0.32
Electricity Supply Svc (ESS)			
Electricity Supply kWh			33.67
Fuel			17.49
Rider R Bear Garden Gen Station			0.79
Rider S Va City Hybrid Energy Ctr			2.61
Rider T Transmission			7.97
Rider B Biomass Conversions			0.61
Rider W Warren Co Power Station			1.39
Rider BW Brunswick Co Pwr Station			1.45
Rider GV Greensville Co Pwr Statn			1.14
Rider US-2 2016 Solar Projects			0.19
Sales and Use Surcharge			0.30
<b>Total Current Charges</b>			<b>82.62</b>

**Total Account Balance**

**82.62**

*Visit our website or call our office for rate schedule prices.*

Account # 8864435006  
 Customer ID: 6232 819318 2147

BRADDOCK ELEM SCHOOL  
 7825 HERITAGE DR  
 ANNANDALE VA 22003

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* *06/28-07/30*  
 Total kWh 65376  
 Demand 237.0

**Measured Usage**

*Meter: 00RG004156* *06/28-07/30*  
 Total kWh 65376  
 Demand 237.50

*Meter: 0006200415* *06/28-07/30*

Current Reading 5569  
 Previous Reading 5521  
 Total KQH 14400  
 Current Reading 6355  
 Previous Reading 6303  
 Total kWh 15600  
 Multiplier: 300

*Meter: 0006621773* *06/28-07/30*

Current Reading 25934  
 Previous Reading 25641  
 Total KQH 46880  
 Current Reading 29841  
 Previous Reading 29531  
 Total kWh 49600  
 Multiplier: 160

**Usage History**

Mo	Yr	kWh
Aug	17	64042
Sep	17	57523
Oct	17	62818
Nov	17	47356
Dec	17	52625
Jan	18	50339
Feb	18	48482
Mar	18	50302
Apr	18	47419
May	18	43439
Jun	18	59625
Jul	18	50724
Aug	18	65376

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	<i>06/28-07/30</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		848.58
Rider U Strategic Underground		14.38
Rider U Strategic Underground Ph2		29.42
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,561.53
Rider R Bear Garden Gen Station		71.75
Rider S Va City Hybrid Energy Ctr		236.38
Rider T Transmission		708.88
Rider B Biomass Conversions		53.61
Rider W Warren Co Power Station		126.58
Rider BW Brunswick Co Pwr Station		130.72
Rider GV Greensville Co Pwr Statn		102.27
Rider US-2 2016 Solar Projects		16.59
Fuel		1,588.96
Sales and Use Surcharge		27.46
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>6,526.78</b>

**Total Account Balance**

**6,526.78**

*Visit our website or call our office for rate schedule prices.*

Account # 8933388467

6900 NEWINGTON RD # BLOCK  
LORTON VA 22079

**Explanation of Bill Detail**

**Dominion Energy Virginia 1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 06/22-07/24  
Total kWh 0  
Demand 0.0

**Measured Usage**

*Meter: 0004790710* 06/22-07/24  
Current Reading 9357  
Previous Reading 9357  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	17	0
Aug	17	0
Sep	17	0
Oct	17	0
Nov	17	5680
Dec	17	30240
Jan	18	60800
Feb	18	56320
Mar	18	68320
Apr	18	37120
May	18	1520
Jun	18	0
Jul	18	0

**Balance Forward 0.00**

*Non-Residential Service (Schedule 100)* 06/22-07/24  
Distribution Service  
Basic Customer Charge 6.59  
**Total Current Charges 6.59**

**Total Account Balance 6.59**

Visit our website or call our office for rate schedule prices.

Account # 8935864242

CHESTERBROOK ELEM  
1753 KIRBY RD # MAIN  
MC LEAN VA 22101

**Explanation of Bill Detail**

**Dominion Energy Virginia 1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/05-08/03  
Total kWh 54600  
Demand 198.0

**Measured Usage**

*Meter: 0259545678* 07/05-08/03  
Current Reading 4426  
Previous Reading 4335  
Total kWh 54600  
Current Reading .33  
Demand 198.00  
Multiplier: 600

**Usage History**

Mo	Yr	kWh
Aug	17	51000
Sep	17	51600
Oct	17	59400
Nov	17	51600
Dec	17	65400
Jan	18	61200
Feb	18	74400
Mar	18	56400
Apr	18	54000
May	18	52200
Jun	18	69600
Jul	18	59400
Aug	18	54600

**Balance Forward 0.00**

*Non-Residential Service (Schedule 100)* 07/05-08/03  
Distribution Service  
Basic Customer Charge 6.59  
Distribution Service kWh 708.71  
Rider U Strategic Underground 12.01  
Rider U Strategic Underground Ph2 24.57  
Electricity Supply Svc (ESS)  
Electricity Supply kWh 2,139.42  
Rider R Bear Garden Gen Station 60.06  
Rider S Va City Hybrid Energy Ctr 197.65  
Rider T Transmission 604.42  
Rider B Biomass Conversions 46.41  
Rider W Warren Co Power Station 105.38  
Rider BW Brunswick Co Pwr Station 110.29  
Rider GV Greensville Co Pwr Statn 86.27  
Rider US-2 2016 Solar Projects 14.20  
Fuel 1,326.23  
Sales and Use Surcharge 22.93  
**Total Current Charges 5,465.14**

**Total Account Balance 5,465.14**

Visit our website or call our office for rate schedule prices.



Account # 8963380004

FAIRVIEW ELEMENTARY SCH  
5815 OX RD

Customer ID: 6232 819318 4362

FX STATION VA 22039

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 06/28-07/27  
Total kWh 56800  
Demand 312.0

**Measured Usage**

*Meter: 0004739319* 06/28-07/27  
Current Reading 6159  
Previous Reading 6088  
Total kWh 56800  
Current Reading .39  
Demand 312.00  
Multiplier: 800

**Usage History**

Mo	Yr	kWh
Jul	17	58400
Aug	17	64800
Sep	17	67200
Oct	17	62400
Nov	17	59200
Jan	18	104000
Feb	18	55200
Mar	18	51200
Apr	18	54400
May	18	75200
Jun	18	63200
Jul	18	56800

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/28-07/27	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		737.26
Rider U Strategic Underground		12.49
Rider U Strategic Underground Ph2		25.56
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,400.56
Rider R Bear Garden Gen Station		62.32
Rider S Va City Hybrid Energy Ctr		205.35
Rider T Transmission		614.55
Rider B Biomass Conversions		46.40
Rider W Warren Co Power Station		110.01
Rider BW Brunswick Co Pwr Station		113.44
Rider GV Greenville Co Pwr Statn		88.77
Rider US-2 2016 Solar Projects		14.38
Fuel		1,380.61
Sales and Use Surcharge		23.86
<b>Total Current Charges</b>		<b>5,842.15</b>

**Total Account Balance**

**5,842.15**

Visit our website or call our office for rate schedule prices.

Account # 8969104275

W SPRINGFIELD BASEBALL  
6100 ROLLING RD  
SPRINGFIELD VA 22152

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 07/06-08/06  
Total kWh 40

**Measured Usage**

*Meter: 0004510170* 07/06-08/06  
Current Reading 15345  
Previous Reading 15344  
Total kWh 40  
Current Reading .01  
Demand .40  
Multiplier: 40

**Usage History**

Mo	Yr	kWh
Aug	17	160
Sep	17	1040
Oct	17	1680
Nov	17	1520
Dec	17	720
Jan	18	160
Feb	18	160
Mar	18	2840
Apr	18	3360
Jun	18	11120
Jul	18	1880
Aug	18	40

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/06-08/06	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			0.52
Rider U Strategic Underground			0.01
Rider U Strategic Underground Ph2			0.02
Electricity Supply Svc (ESS)			
Electricity Supply kWh			1.77
Rider R Bear Garden Gen Station			0.04
Rider S Va City Hybrid Energy Ctr			0.14
Rider T Transmission			0.44
Rider B Biomass Conversions			0.03
Rider W Warren Co Power Station			0.08
Rider BW Brunswick Co Pwr Station			0.08
Rider GV Greensville Co Pwr Statn			0.06
Rider US-2 2016 Solar Projects			0.01
Fuel			0.97
Sales and Use Surcharge			0.02
<b>Total Current Charges</b>			<b>10.78</b>

**Total Account Balance**

**10.78**

Visit our website or call our office for rate schedule prices.

Account # 8972796547

RIVERSIDE ELEM  
8410 OLD MOUNT VERNON RD  
ALEXANDRIA VA 22309

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/18-07/18  
Total kWh 90824  
Demand 311.0

**Measured Usage**

*Meter: 00RG004140* 06/18-07/18  
Total kWh 90824  
Demand 311.90

**Meter: 0005217605**

06/18-07/18  
Current Reading 1880  
Previous Reading 1530  
Total KQH 105000  
Current Reading 1730  
Previous Reading 1428  
Total kWh 90600  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	89140
Sep	17	91060
Oct	17	84487
Nov	17	65626
Dec	17	66323
Jan	18	55177
Feb	18	61089
Mar	18	61337
Apr	18	53082
May	18	67641
Jun	18	83830
Jul	18	90824

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/18-07/18	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,178.90
Rider U Strategic Underground		19.98
Rider U Strategic Underground Ph2		40.87
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,528.50
Rider R Bear Garden Gen Station		98.45
Rider S Va City Hybrid Energy Ctr		326.24
Rider T Transmission		873.55
Rider B Biomass Conversions		59.76
Rider W Warren Co Power Station		178.92
Rider BW Brunswick Co Pwr Station		171.48
Rider GV Greensville Co Pwr Statn		134.42
Rider US-2 2016 Solar Projects		19.98
Fuel		2,214.83
Sales and Use Surcharge		38.15
<b>Total Current Charges</b>		<b>8,890.62</b>

**Total Account Balance**

**8,890.62**

Visit our website or call our office for rate schedule prices.

Account # 9021287504

DANIELS RUN ELEM SCHOOL  
3705 OLD LEE HWY  
FAIRFAX VA 22030

Customer ID: 6232 819318 4502

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/25-07/25  
Total kWh 60968  
Demand 270.0

**Measured Usage**

*Meter: 00RG000774* 06/25-07/25  
Total kWh 60968  
Demand 270.00

*Meter: 0005722404* 06/25-07/25

Current Reading 37978  
Previous Reading 37755  
Total KQH 66900  
Current Reading 37831  
Previous Reading 37628  
Total kWh 60900  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	17	67295
Aug	17	54883
Sep	17	71367
Oct	17	67637
Nov	17	65147
Dec	17	52576
Jan	18	59109
Feb	18	59048
Mar	18	56495
Apr	18	51077
May	18	69867
Jun	18	72521
Jul	18	60968

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/25-07/25	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		791.37
Rider U Strategic Underground		13.42
Rider U Strategic Underground Ph2		27.43
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,469.64
Rider R Bear Garden Gen Station		66.66
Rider S Va City Hybrid Energy Ctr		219.99
Rider T Transmission		638.03
Rider B Biomass Conversions		46.95
Rider W Warren Co Power Station		118.69
Rider BW Brunswick Co Pwr Station		119.80
Rider GV Greenville Co Pwr Statn		93.79
Rider US-2 2016 Solar Projects		14.84
Fuel		1,483.35
Sales and Use Surcharge		25.61
<b>Total Current Charges</b>		<b>6,136.16</b>

**Total Account Balance**

**6,136.16**

Visit our website or call our office for rate schedule prices.

Account # 9026734021

SIDNEY LANIER MIDDLE  
3801 JERMANTOWN RD  
FAIRFAX VA 22030

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 110* 06/25-07/25  
Total kWh 163758  
Demand 686.0

**Measured Usage**

*Meter: 00RG022688* 06/25-07/25  
Total kWh 163758  
Demand 686.90

*Meter: 0006200312* 06/25-07/25

Current Reading 76016  
Previous Reading 75369  
Total KQH 194100  
Current Reading 71931  
Previous Reading 71385  
Total kWh 163800  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	17	201683
Aug	17	143867
Sep	17	146501
Oct	17	153257
Nov	17	147360
Dec	17	114485
Jan	18	126619
Feb	18	119306
Mar	18	117418
Apr	18	121074
May	18	150698
Jun	18	182749
Jul	18	163758

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i> 06/25-07/25		
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,806.25
Rider U Strategic Underground		36.02
Rider U Strategic Underground Ph2		73.69
Electricity Supply Svc (ESS)		
Electricity Supply kWh		6,989.54
Fuel		3,984.23
Rider R Bear Garden Gen Station		179.04
Rider S Va City Hybrid Energy Ctr		590.89
Rider T Transmission		1,713.73
Rider B Biomass Conversions		126.10
Rider W Warren Co Power Station		318.78
Rider BW Brunswick Co Pwr Station		321.79
Rider GV Greensville Co Pwr Statn		251.91
Rider US-2 2016 Solar Projects		39.85
Sales and Use Surcharge		68.78
<b>Total Current Charges</b>		<b>16,507.19</b>

**Total Account Balance**

**16,507.19**

Visit our website or call our office for rate schedule prices.

Account # 9035246892

MADISON H.S./BASEBL FLD  
2500 JAMES MADISON DR  
VIENNA VA 22181

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* 07/17-08/14  
Total kWh 640

**Measured Usage**

*Meter: 0005157325* 07/17-08/14  
Current Reading 92  
Previous Reading 84  
Total kWh 640  
Current Reading 31  
Demand 24.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	0
Sep	17	80
Oct	17	720
Nov	17	880
Dec	17	480
Jan	18	400
Feb	18	400
Mar	18	800
Apr	18	560
May	18	880
Jun	18	720
Jul	18	800
Aug	18	640

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/17-08/14	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			8.31
Rider U Strategic Underground			0.14
Rider U Strategic Underground Ph2			0.29
Electricity Supply Svc (ESS)			
Electricity Supply kWh			28.29
Rider R Bear Garden Gen Station			0.70
Rider S Va City Hybrid Energy Ctr			2.32
Rider T Transmission			7.08
Rider B Biomass Conversions			0.54
Rider W Warren Co Power Station			1.24
Rider BW Brunswick Co Pwr Station			1.29
Rider GV Greensville Co Pwr Statn			1.01
Rider US-2 2016 Solar Projects			0.17
Fuel			15.55
Sales and Use Surcharge			0.27
<b>Total Current Charges</b>			<b>73.79</b>

**Total Account Balance**

**73.79**

Visit our website or call our office for rate schedule prices.

Account # 9055037502 BELVEDERE ELEMENTARY  
 6540 COLUMBIA PIKE  
 Customer ID: 6232 819318 2456 FALLS CHURCH VA 22041

**Explanation of Bill Detail**

**Dominion Energy Virginia 1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 07/02-08/02  
 Total kWh 77040  
 Demand 237.0

**Measured Usage**

*Meter: 0001555500* 07/02-08/02  
 Current Reading 13712\*  
 Previous Reading 13605  
 Total kWh 77040  
 Current Reading .33\*  
 Demand 237.60

Multiplier: 720  
 \*Estimated Reading

**Usage History**

Mo	Yr	kWh
Aug	17	151200
Sep	17	95760
Oct	17	102960
Nov	17	77040
Dec	17	84240
Jan	18	61920
Feb	18	66960
Mar	18	70560
Apr	18	57600
May	18	65520
Jun	18	95040
Jul	18	73440
Aug	18	77040

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	07/02-08/02	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		999.98
Rider U Strategic Underground		16.95
Rider U Strategic Underground Ph2		34.67
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,911.00
Rider R Bear Garden Gen Station		84.74
Rider S Va City Hybrid Energy Ctr		278.88
Rider T Transmission		852.83
Rider B Biomass Conversions		65.48
Rider W Warren Co Power Station		148.69
Rider BW Brunswick Co Pwr Station		155.62
Rider GV Greenville Co Pwr Statn		121.72
Rider US-2 2016 Solar Projects		20.03
Fuel		1,871.30
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		32.36
<b>Total Current Charges</b>		<b>7,601.94</b>

**Total Account Balance 7,601.94**

*Visit our website or call our office for rate schedule prices.*

Account # 9106387500

WEST SPRINGFIELD H S  
6100 ROLLING RD  
SPRINGFIELD VA 22152

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 130* 07/06-08/06  
Total kWh 4000  
Dist Demand 86.0  
Demand 57.0

**Measured Usage**

*Meter: 0001599761* 07/06-08/06  
Current Reading 44585  
Previous Reading 44560  
Total kWh 4000  
Current Reading .07  
Demand 11.20  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Aug	17	40320
Sep	17	33120
Oct	17	31840
Nov	17	27360
Dec	17	39200
Jan	18	48960
Feb	18	36640
Mar	18	13600
Apr	18	11200
May	18	10240
Jun	18	11040
Jul	18	6400
Aug	18	4000

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>		07/06-08/06
Distribution Service		
Basic Customer Charge		94.46
Dist Secondary Demand		272.64
Rider U Strategic Underground		3.89
Rider U Strategic Underground Ph2		7.89
Electricity Supply Svc (ESS)		
Adjustment Charge		89.84CR
Electricity Supply kWh		70.52
Demand Charge		467.14
Fuel		97.16
Rider R Bear Garden Gen Station		20.20
Rider S Va City Hybrid Energy Ctr		66.67
Rider T Transmission		195.61
Rider B Biomass Conversions		15.55
Rider W Warren Co Power Station		35.46
Rider BW Brunswick Co Pwr Station		37.11
Rider GV Greensville Co Pwr Statn		29.04
Rider US-2 2016 Solar Projects		4.71
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		1.68
<b>Total Current Charges</b>		<b>1,330.99</b>

**Total Account Balance**

**1,330.99**

Visit our website or call our office for rate schedule prices.



Account # 9120410007

WEYNOKE ELEM SCHOOL  
6520 BRADDOCK RD  
ALEXANDRIA VA 22312

Customer ID: 819318 6231 2112

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 110* 07/03-08/02  
Total kWh 41040  
Demand 223.0

**Measured Usage**

*Meter: 0005950784* 07/03-08/02  
Current Reading 10158  
Previous Reading 10101  
Total kWh 41040  
Current Reading .31  
Demand 223.20  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Aug	17	33840
Sep	17	46080
Oct	17	58320
Nov	17	44640
Dec	17	49680
Feb	18	93600
Mar	18	51120
Apr	18	40320
May	18	46080
Jun	18	58320
Jul	18	46080
Aug	18	41040

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/03-08/02
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		452.67
Rider U Strategic Underground		9.03
Rider U Strategic Underground Ph2		18.47
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,835.95
Fuel		996.86
Rider R Bear Garden Gen Station		45.14
Rider S Va City Hybrid Energy Ctr		148.56
Rider T Transmission		454.31
Rider B Biomass Conversions		34.88
Rider W Warren Co Power Station		79.21
Rider BW Brunswick Co Pwr Station		82.90
Rider GV Greensville Co Pwr Statn		64.84
Rider US-2 2016 Solar Projects		10.67
Sales and Use Surcharge		17.24
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>4,260.40</b>

**Total Account Balance**

**4,260.40**

Visit our website or call our office for rate schedule prices.

Account # 9121194212

TERRASET ELEMENTARY  
11411 RIDGE HEIGHTS RD  
RESTON VA 20191

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 07/13-08/13  
Total kWh 92960  
Demand 265.0

**Measured Usage**

*Meter: 0300003524* 07/13-08/13  
Current Reading 24128  
Previous Reading 23547  
Total kWh 92960  
Current Reading 1.66  
Demand 265.60  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Aug	17	74400
Sep	17	75680
Oct	17	78080
Nov	17	81600
Dec	17	92320
Jan	18	110240
Feb	18	109600
Mar	18	90080
Apr	18	90720
May	18	84000
Jun	18	92800
Jul	18	91360
Aug	18	92960

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/13-08/13
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,206.63
Rider U Strategic Underground		20.45
Rider U Strategic Underground Ph2		41.83
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,437.92
Rider R Bear Garden Gen Station		102.26
Rider S Va City Hybrid Energy Ctr		336.52
Rider T Transmission		1,029.07
Rider B Biomass Conversions		79.02
Rider W Warren Co Power Station		179.41
Rider BW Brunswick Co Pwr Station		187.78
Rider GV Greensville Co Pwr Statn		146.88
Rider US-2 2016 Solar Projects		24.17
Fuel		2,258.00
Sales and Use Surcharge		39.04
<b>Total Current Charges</b>		<b>9,095.57</b>

**Total Account Balance**

**9,095.57**

Visit our website or call our office for rate schedule prices.

Account # 9166380007

FRANKLIN MIDDLE SCHOOL  
3300 LEES CORNER RD  
CHANTILLY VA 20151

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 130* 07/12-08/09  
Total kWh 85680  
Dist Demand 508.0  
Demand 457.0

**Measured Usage**

*Meter: 0006621759* 07/12-08/09  
Current Reading 23642  
Previous Reading 23499  
Total KQH 102960  
Current Reading 19858  
Previous Reading 19739  
Total kWh 85680  
Multiplier: 720

*Meter: 00RG004576* 07/12-08/09  
On Pk Usage 39620  
Off Pk Dem 435.50  
On Pk Dem 382.30  
RKVA 220.70

**Usage History**

Mo	Yr	kWh
Aug	17	97200
Sep	17	127440
Oct	17	123840
Nov	17	91440
Dec	17	79200
Jan	18	61920
Feb	18	80640
Mar	18	69120
Apr	18	62640
May	18	88560
Jun	18	118800
Jul	18	103680
Aug	18	85680

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>	07/12-08/09	
Distribution Service		
Basic Customer Charge		85.32
Dist Secondary Demand		1,454.64
Rider U Strategic Underground		28.15
Rider U Strategic Underground Ph2		57.16
Electricity Supply Svc (ESS)		
Adjustment Charge		479.35CR
Electricity Supply kWh		1,032.14
Demand Charge		3,382.84
Fuel		2,081.17
Rider R Bear Garden Gen Station		146.30
Rider S Va City Hybrid Energy Ctr		482.84
Rider T Transmission		1,416.52
Rider B Biomass Conversions		112.60
Rider W Warren Co Power Station		256.77
Rider BW Brunswick Co Pwr Station		268.72
Rider GV Greensville Co Pwr Statn		210.28
Rider US-2 2016 Solar Projects		34.12
Sales and Use Surcharge		35.99
Competitive Metering Misc		2.75
<b>Total Current Charges</b>		<b>10,608.96</b>

**Total Account Balance**

**10,608.96**

Visit our website or call our office for rate schedule prices.

Account # 9276390003

ROCKY RUN ELEM SCHOOL  
4400 STRINGFELLOW RD  
CHANTILLY VA 20151

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 07/02-08/01  
Total kWh 127986  
Demand 350.0

**Measured Usage**

*Meter: 0004958561* 07/02-08/01  
Current Reading 32651  
Previous Reading 32428  
Total KQH 160560  
Current Reading 26360  
Previous Reading 26182  
Total kWh 128160  
Multiplier: 720

*Meter: 00RG001412* 07/02-08/01  
Total kWh 127986  
Demand 350.60

**Usage History**

Mo	Yr	kWh
Aug	17	122705
Sep	17	106053
Oct	17	113053
Nov	17	93298
Dec	17	106900
Jan	18	88319
Feb	18	99829
Mar	18	103824
Apr	18	88759
May	18	100905
Jun	18	160408
Jul	18	138411
Aug	18	127986

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i> 07/02-08/01	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,661.26
Rider U Strategic Underground	28.16
Rider U Strategic Underground Ph2	57.59
Electricity Supply Svc (ESS)	
Electricity Supply kWh	4,680.44
Rider R Bear Garden Gen Station	140.78
Rider S Va City Hybrid Energy Ctr	463.31
Rider T Transmission	1,416.81
Rider B Biomass Conversions	108.79
Rider W Warren Co Power Station	247.01
Rider BW Brunswick Co Pwr Station	258.53
Rider GV Greenville Co Pwr Statn	202.22
Rider US-2 2016 Solar Projects	33.28
Fuel	3,108.78
Sales and Use Surcharge	53.75
<b>Total Current Charges</b>	<b>12,467.30</b>

**Total Account Balance**

**12,467.30**

Visit our website or call our office for rate schedule prices.

Account # 9325472505

WESTBRIAR ELEM  
1741 PINE VALLEY DR  
VIENNA VA 22182

Customer ID: 6232 819318 3048

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* 07/17-08/14  
Total kWh 43392  
Demand 163.0

**Measured Usage**

*Meter: 0004493531* 07/17-08/14  
Current Reading 52490  
Previous Reading 52264  
Total kWh 43392  
Current Reading .85  
Demand 163.20  
Multiplier: 192

**Usage History**

Mo	Yr	kWh
Aug	17	47808
Sep	17	69696
Oct	17	68544
Nov	17	65280
Dec	17	61248
Jan	18	79488
Feb	18	59328
Mar	18	58176
Apr	18	56448
May	18	64128
Jun	18	67776
Jul	18	64128
Aug	18	43392

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i> 07/17-08/14	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	563.23
Rider U Strategic Underground	9.55
Rider U Strategic Underground Ph2	19.53
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,709.56
Rider R Bear Garden Gen Station	47.73
Rider S Va City Hybrid Energy Ctr	157.08
Rider T Transmission	480.35
Rider B Biomass Conversions	36.88
Rider W Warren Co Power Station	83.75
Rider BW Brunswick Co Pwr Station	87.65
Rider GV Greensville Co Pwr Statn	68.56
Rider US-2 2016 Solar Projects	11.28
Fuel	1,053.99
Sales and Use Surcharge	18.22
<b>Total Current Charges</b>	<b>4,353.95</b>

**Total Account Balance** **4,353.95**

Visit our website or call our office for rate schedule prices.

Account # 9334569093

WEST SPRINGFIELD HS  
6100 ROLLING RD  
SPRINGFIELD VA 22152

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 110* 07/06-08/06  
Total kWh 6000  
Demand 26.0

**Measured Usage**

*Meter: 0007536955* 07/06-08/06  
Current Reading 7492  
Previous Reading 7417  
Total kWh 6000  
Current Reading .33  
Demand 26.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Sep	17	44880
Oct	17	16000
Nov	17	13360
Dec	17	25040
Jan	18	57440
Feb	18	37840
Mar	18	27600
Apr	18	28000
May	18	18320
Jun	18	17680
Jul	18	7280
Aug	18	6000

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i> 07/06-08/06		
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		66.18
Rider U Strategic Underground		1.32
Rider U Strategic Underground Ph2		2.70
Electricity Supply Svc (ESS)		
Electricity Supply kWh		257.52
Fuel		145.74
Rider R Bear Garden Gen Station		6.60
Rider S Va City Hybrid Energy Ctr		21.72
Rider T Transmission		66.42
Rider B Biomass Conversions		5.10
Rider W Warren Co Power Station		11.58
Rider BW Brunswick Co Pwr Station		12.12
Rider GV Greensville Co Pwr Statn		9.48
Rider US-2 2016 Solar Projects		1.56
Sales and Use Surcharge		2.52
<b>Total Current Charges</b>		<b>617.15</b>

**Total Account Balance**

**617.15**

Visit our website or call our office for rate schedule prices.

Account # 9336307500

FORTE SUPPORT CENTER  
6800 INDUSTRIAL RD  
SPRINGFIELD VA 22151

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 07/05-08/03  
Total kWh 62976  
Demand 249.0

**Measured Usage**

*Meter: 0005791257* 07/05-08/03  
Current Reading 25472  
Previous Reading 25308  
Total kWh 62976  
Current Reading .65  
Demand 249.60  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Aug	17	70656
Sep	17	67584
Oct	17	54144
Nov	17	43776
Dec	17	47616
Jan	18	48768
Feb	18	50304
Mar	18	46080
Apr	18	47616
May	18	48384
Jun	18	50304
Jul	18	57600
Aug	18	62976

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	07/05-08/03	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		817.43
Rider U Strategic Underground		13.85
Rider U Strategic Underground Ph2		28.34
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,501.65
Rider R Bear Garden Gen Station		69.27
Rider S Va City Hybrid Energy Ctr		227.97
Rider T Transmission		697.14
Rider B Biomass Conversions		53.53
Rider W Warren Co Power Station		121.54
Rider BW Brunswick Co Pwr Station		127.21
Rider GV Greenville Co Pwr Statn		99.50
Rider US-2 2016 Solar Projects		16.37
Fuel		1,529.69
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		26.45
<b>Total Current Charges</b>		<b>6,337.63</b>

**Total Account Balance**

**6,337.63**

Visit our website or call our office for rate schedule prices.

Account # 9345280003

SANGSTER ELEM SCHOOL  
7420 RESERVATION DR  
SPRINGFIELD VA 22153

Customer ID: 6231 819318 4377

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 27

**Billable Usage**

*Schedule 100* 07/05-08/01  
Total kWh 51360  
Demand 288.0

**Measured Usage**

*Meter: 0200069059* 07/05-08/01  
Current Reading 23282  
Previous Reading 22961  
Total kWh 51360  
Current Reading 1.80  
Demand 288.00  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Aug	17	55680
Sep	17	57440
Oct	17	67680
Nov	17	62080
Dec	17	53120
Jan	18	40640
Feb	18	53120
Mar	18	50400
Apr	18	38240
May	18	45280
Jun	18	69120
Jul	18	63520
Aug	18	51360

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/05-08/01	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			666.66
Rider U Strategic Underground			11.30
Rider U Strategic Underground Ph2			23.11
Electricity Supply Svc (ESS)			
Electricity Supply kWh			2,180.35
Rider R Bear Garden Gen Station			56.50
Rider S Va City Hybrid Energy Ctr			185.92
Rider T Transmission			568.56
Rider B Biomass Conversions			43.66
Rider W Warren Co Power Station			99.12
Rider BW Brunswick Co Pwr Station			103.75
Rider GV Greensville Co Pwr Statn			81.15
Rider US-2 2016 Solar Projects			13.35
Fuel			1,247.53
Interval Mtr Monthly Chg			1.10
Sales and Use Surcharge			21.57
<b>Total Current Charges</b>			<b>5,310.22</b>

**Total Account Balance**

**5,310.22**

Visit our website or call our office for rate schedule prices.



Account # 9396340003

ANNANDALE HIGH SCHOOL  
4700 MEDFORD DR  
ANNANDALE VA 22003

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 06/29-07/31  
Total kWh 110313  
Demand 647.0

**Measured Usage**

*Meter: 0006621813* 06/29-07/31  
Current Reading 28190  
Previous Reading 27865  
Total KQH 124800  
Current Reading 25430  
Previous Reading 25143  
Total kWh 110208  
Multiplier: 384

*Meter: 00RG000796* 06/29-07/31  
Total kWh 110313  
Demand 647.00

**Usage History**

Mo	Yr	kWh
Aug	17	98700
Sep	17	112224
Oct	17	120951
Nov	17	99112
Dec	17	76821
Jan	18	56753
Feb	18	77518
Mar	18	72950
Apr	18	55966
May	18	70048
Jun	18	118233
Jul	18	90417
Aug	18	110313

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i> 06/29-07/31	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,431.86
Rider U Strategic Underground	24.27
Rider U Strategic Underground Ph2	49.64
Electricity Supply Svc (ESS)	
Electricity Supply kWh	4,729.94
Rider R Bear Garden Gen Station	121.20
Rider S Va City Hybrid Energy Ctr	399.09
Rider T Transmission	1,208.66
Rider B Biomass Conversions	92.12
Rider W Warren Co Power Station	213.25
Rider BW Brunswick Co Pwr Station	221.70
Rider GV Greenville Co Pwr Statn	173.43
Rider US-2 2016 Solar Projects	28.34
Fuel	2,680.33
Sales and Use Surcharge	46.33
<b>Total Current Charges</b>	<b>11,426.75</b>

**Total Account Balance**

**11,426.75**

Visit our website or call our office for rate schedule prices.

Account # 9425237501

FOX MILL ELEM SCHOOL  
2601 VIKING DR  
HERNDON VA 20171

Customer ID: 6232 819318 3334

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 07/17-08/15  
Total kWh 59040  
Demand 201.0

**Measured Usage**

*Meter: 0300003003* 07/17-08/15  
Current Reading 10504  
Previous Reading 10258  
Total kWh 59040  
Current Reading .84  
Demand 201.60  
Multiplier: 240

**Usage History**

Mo	Yr	kWh
Aug	17	64320
Sep	17	78240
Oct	17	78240
Nov	17	69600
Dec	17	67200
Jan	18	63600
Feb	18	65520
Mar	18	58560
Apr	18	55920
May	18	70560
Jun	18	77760
Jul	18	64320
Aug	18	59040

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/17-08/15
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		651.21
Rider U Strategic Underground		12.99
Rider U Strategic Underground Ph2		26.57
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,443.52
Fuel		1,434.08
Rider R Bear Garden Gen Station		64.94
Rider S Va City Hybrid Energy Ctr		213.72
Rider T Transmission		653.57
Rider B Biomass Conversions		50.18
Rider W Warren Co Power Station		113.95
Rider BW Brunswick Co Pwr Station		119.26
Rider GV Greensville Co Pwr Statn		93.28
Rider US-2 2016 Solar Projects		15.35
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		24.80
<b>Total Current Charges</b>		<b>5,925.11</b>

**Total Account Balance** **5,925.11**

*Visit our website or call our office for rate schedule prices.*

Account # 9429842587

SOUTH LAKES HIGH SCHOOL  
11400 S LAKES DR # SLHS  
RESTON VA 20191

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 130* 07/13-08/13  
Total kWh 219000  
Dist Demand 837.0  
Demand 750.0

**Measured Usage**

*Meter: 00RG023154* 07/13-08/13  
On Pk Usage 99771  
Off Pk Dem 566.20  
On Pk Dem 581.60  
RKVA 342.20

*Meter: 0300013952* 07/13-08/13  
Current Reading 3890  
Previous Reading 3015  
Total KQH 262500  
Current Reading 3319  
Previous Reading 2589  
Total kWh 219000  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	225900
Sep	17	214800
Oct	17	225600
Nov	17	232200
Dec	17	198300
Jan	18	206100
Feb	18	233700
Mar	18	174300
Apr	18	155400
May	18	200400
Jun	18	243300
Jul	18	211200
Aug	18	219000

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>		07/13-08/13
Distribution Service		
Basic Customer Charge		94.46
Dist Secondary Demand		2,566.74
Rider U Strategic Underground		51.15
Rider U Strategic Underground Ph2		103.85
Electricity Supply Svc (ESS)		
Adjustment Charge		845.82CR
Electricity Supply kWh		2,386.01
Demand Charge		6,146.52
Fuel		5,319.51
Rider R Bear Garden Gen Station		265.82
Rider S Va City Hybrid Energy Ctr		877.30
Rider T Transmission		2,573.77
Rider B Biomass Conversions		204.60
Rider W Warren Co Power Station		466.55
Rider BW Brunswick Co Pwr Station		488.25
Rider GV Greensville Co Pwr Statn		382.07
Rider US-2 2016 Solar Projects		62.00
Sales and Use Surcharge		91.98
<b>Total Current Charges</b>		<b>21,234.76</b>

**Total Account Balance**

**21,234.76**

Visit our website or call our office for rate schedule prices.

Account # 9459218948

CHANTILLY HIGH-FIELD LT  
4201 STRINGFELLOW RD # FIELD  
CHANTILLY VA 20151

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 07/02-08/01  
Total kWh 80

**Measured Usage**

*Meter: 0005216137* 07/02-08/01  
Current Reading 1607  
Previous Reading 1605  
Total kWh 80  
Current Reading .01  
Demand .40  
Multiplier: 40

**Usage History**

Mo	Yr	kWh
Aug	17	240
Sep	17	600
Oct	17	1520
Nov	17	1640
Dec	17	640
Jan	18	80
Feb	18	80
Mar	18	120
Apr	18	720
May	18	1160
Jun	18	760
Jul	18	80
Aug	18	80

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>	07/02-08/01	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1.04
Rider U Strategic Underground		0.02
Rider U Strategic Underground Ph2		0.04
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3.54
Rider R Bear Garden Gen Station		0.09
Rider S Va City Hybrid Energy Ctr		0.29
Rider T Transmission		0.89
Rider B Biomass Conversions		0.07
Rider W Warren Co Power Station		0.15
Rider BW Brunswick Co Pwr Station		0.16
Rider GV Greenville Co Pwr Statn		0.13
Rider US-2 2016 Solar Projects		0.02
Fuel		1.94
Sales and Use Surcharge		0.03
<b>Total Current Charges</b>		<b>15.00</b>

**Total Account Balance**

**15.00**

Visit our website or call our office for rate schedule prices.

Account # 9525485000  
 Customer ID: 819 318 6232

ALDRIN ES  
 11375 CENTER HARBOR RD  
 RESTON VA 20194

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 07/12-08/10  
 Total kWh 62640  
 Demand 295.0

**Measured Usage**

*Meter: 0300002990* 07/12-08/10  
 Current Reading 3349  
 Previous Reading 3262  
 Total kWh 62640  
 Current Reading .41  
 Demand 295.20  
 Multiplier: 720

**Usage History**

Mo	Yr	kWh
Aug	17	61920
Sep	17	79920
Oct	17	82080
Nov	17	69120
Dec	17	64800
Jan	18	44640
Feb	18	61200
Mar	18	56880
Apr	18	48240
May	18	64800
Jun	18	80640
Jul	18	67680
Aug	18	62640

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/12-08/10
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		690.92
Rider U Strategic Underground		13.78
Rider U Strategic Underground Ph2		28.19
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,727.38
Fuel		1,521.53
Rider R Bear Garden Gen Station		68.90
Rider S Va City Hybrid Energy Ctr		226.76
Rider T Transmission		693.42
Rider B Biomass Conversions		53.24
Rider W Warren Co Power Station		120.90
Rider BW Brunswick Co Pwr Station		126.53
Rider GV Greensville Co Pwr Statn		98.97
Rider US-2 2016 Solar Projects		16.29
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		26.31
<b>Total Current Charges</b>		<b>6,420.81</b>

**Total Account Balance**

**6,420.81**

*Visit our website or call our office for rate schedule prices.*

Account # 9537074586

SOUTH LAKES SOCCER  
11400 S LAKES DR  
RESTON VA 20191

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* *07/13-08/13*  
Total kWh 2960

**Measured Usage**

*Meter: 0300003667* *07/13-08/13*  
Current Reading 2550  
Previous Reading 2513  
Total kWh 2960  
Current Reading .55  
Demand 44.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	5120
Sep	17	5440
Oct	17	5120
Nov	17	5520
Dec	17	4480
Jan	18	2320
Feb	18	2640
Mar	18	3200
Apr	18	3440
May	18	3520
Jun	18	2240
Jul	18	2800
Aug	18	2960

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>07/13-08/13</i>	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			38.42
Rider U Strategic Underground			0.65
Rider U Strategic Underground Ph2			1.33
Electricity Supply Svc (ESS)			
Electricity Supply kWh			130.83
Rider R Bear Garden Gen Station			3.26
Rider S Va City Hybrid Energy Ctr			10.72
Rider T Transmission			32.77
Rider B Biomass Conversions			2.52
Rider W Warren Co Power Station			5.71
Rider BW Brunswick Co Pwr Station			5.98
Rider GV Greenville Co Pwr Statn			4.68
Rider US-2 2016 Solar Projects			0.77
Fuel			71.90
Sales and Use Surcharge			1.24
<b>Total Current Charges</b>			<b>317.37</b>

**Total Account Balance**

**317.37**

Visit our website or call our office for rate schedule prices.

Account # 9560118136

ROBINSON LIGHTS  
5035 SIDEBURN RD  
FAIRFAX VA 22032

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100*                      07/03-08/01  
Total kWh                              1120

**Measured Usage**

*Meter: 0008054690*              07/03-08/01  
Current Reading                      15829  
Previous Reading                      15773  
Total kWh                              1120  
Current Reading                      2.57  
Demand                                  51.40  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Aug	17	3520
Sep	17	5200
Oct	17	7360
Nov	17	8520
Dec	17	9580
Jan	18	6200
Feb	18	5140
Mar	18	3900
Apr	18	2920
May	18	2560
Jun	18	1760
Jul	18	1160
Aug	18	1120

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/03-08/01	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			14.54
Rider U Strategic Underground			0.25
Rider U Strategic Underground Ph2			0.50
Electricity Supply Svc (ESS)			
Electricity Supply kWh			49.50
Rider R Bear Garden Gen Station			1.23
Rider S Va City Hybrid Energy Ctr			4.05
Rider T Transmission			12.40
Rider B Biomass Conversions			0.95
Rider W Warren Co Power Station			2.16
Rider BW Brunswick Co Pwr Station			2.26
Rider GV Greenville Co Pwr Statn			1.77
Rider US-2 2016 Solar Projects			0.29
Fuel			27.20
Sales and Use Surcharge			0.47
<b>Total Current Charges</b>			<b>124.16</b>

**Total Account Balance**

**124.16**

*Visit our website or call our office for rate schedule prices.*

Account # 9572220003

LEES CORNER ELEM SCHOOL  
13500 HOLLINGER AVE  
FAIRFAX VA 22033

Customer ID: 6232 819318 3252

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 07/03-08/02  
Total kWh 48768  
Demand 253.0

**Measured Usage**

*Meter: 0005950717* 07/03-08/02  
Current Reading 21618  
Previous Reading 21491  
Total kWh 48768  
Current Reading .66  
Demand 253.44  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Aug	17	45696
Sep	17	52224
Oct	17	59520
Nov	17	56448
Dec	17	59136
Jan	18	48768
Feb	18	56832
Mar	18	59904
Apr	18	42624
May	18	56064
Jun	18	67584
Jul	18	52992
Aug	18	48768

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/03-08/02
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		633.01
Rider U Strategic Underground		10.73
Rider U Strategic Underground Ph2		21.95
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,036.55
Rider R Bear Garden Gen Station		53.64
Rider S Va City Hybrid Energy Ctr		176.54
Rider T Transmission		539.86
Rider B Biomass Conversions		41.45
Rider W Warren Co Power Station		94.12
Rider BW Brunswick Co Pwr Station		98.51
Rider GV Greensville Co Pwr Statn		77.05
Rider US-2 2016 Solar Projects		12.68
Fuel		1,184.57
Sales and Use Surcharge		20.48
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>5,010.81</b>

**Total Account Balance**

**5,010.81**

*Visit our website or call our office for rate schedule prices.*



Account # 9592665575

RIVERSIDE ES MOD  
8410 OLD MOUNT VERNON RD  
ALEXANDRIA VA 22309

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* *06/18-07/18*  
Total kWh 7040  
Demand 53.0

**Measured Usage**

*Meter: 0009897508* *06/18-07/18*  
Current Reading 13954  
Previous Reading 13866  
Total kWh 7040  
Current Reading .67  
Demand 53.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	6480
Sep	17	9520
Oct	17	8960
Nov	17	8640
Dec	17	11840
Jan	18	20480
Feb	18	14240
Mar	18	11280
Apr	18	8880
May	18	8320
Jun	18	9600
Jul	18	7040

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* *06/18-07/18*  
 Distribution Service  
 Basic Customer Charge 6.59  
 Distribution Service kWh 91.38  
 Rider U Strategic Underground 1.55  
 Rider U Strategic Underground Ph2 3.17  
 Electricity Supply Svc (ESS)  
 Electricity Supply kWh 311.17  
 Rider R Bear Garden Gen Station 7.63  
 Rider S Va City Hybrid Energy Ctr 25.29  
 Rider T Transmission 67.71  
 Rider B Biomass Conversions 4.63  
 Rider W Warren Co Power Station 13.87  
 Rider BW Brunswick Co Pwr Station 13.29  
 Rider GV Greensville Co Pwr Statn 10.42  
 Rider US-2 2016 Solar Projects 1.55  
 Fuel 171.68  
 Sales and Use Surcharge 2.95  
**Total Current Charges 732.88**

**Total Account Balance**

732.88

Visit our website or call our office for rate schedule prices.

Account # 9610344203

HOOES RD PARKING LITES  
7400 SPRING VILLAGE DR  
SPRINGFIELD VA 22150

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* *07/10-08/08*  
Total kWh 0

**Measured Usage**

*Meter: 0096857632* *07/10-08/08*  
Current Reading 63779  
Previous Reading 63779  
Total kWh 0

**Usage History**

Mo	Yr	kWh
Aug	17	48
Sep	17	51
Oct	17	58
Nov	17	62
Dec	17	77
Jan	18	66
Feb	18	67
Mar	18	65
Apr	18	63
May	18	51
Jun	18	0
Jul	18	0
Aug	18	0

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* *07/10-08/08*  
 Distribution Service  
 Basic Customer Charge 6.59  
**Total Current Charges 6.59**

**Total Account Balance**

6.59

Visit our website or call our office for rate schedule prices.

Account # 9684499610

LANGLEY HS SFTBL FIELD  
6520 GEORGETOWN PIKE  
MC LEAN VA 22101

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 07/06-08/06  
Total kWh 3520  
Demand 11.0

**Measured Usage**

*Meter: 0300009443* 07/06-08/06  
Current Reading 3358  
Previous Reading 3314  
Total kWh 3520  
Current Reading .14  
Demand 11.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	5520
Sep	17	3920
Oct	17	3280
Nov	17	4400
Dec	17	10800
Jan	18	17200
Feb	18	14960
Mar	18	10960
Apr	18	10720
May	18	6480
Jun	18	3040
Jul	18	3360
Aug	18	3520

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/06-08/06
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		45.70
Rider U Strategic Underground		0.77
Rider U Strategic Underground Ph2		1.58
Electricity Supply Svc (ESS)		
Electricity Supply kWh		133.61
Rider R Bear Garden Gen Station		3.87
Rider S Va City Hybrid Energy Ctr		12.74
Rider T Transmission		38.97
Rider B Biomass Conversions		2.99
Rider W Warren Co Power Station		6.79
Rider BW Brunswick Co Pwr Station		7.11
Rider GV Greenville Co Pwr Statn		5.56
Rider US-2 2016 Solar Projects		0.92
Fuel		85.50
Sales and Use Surcharge		1.48
<b>Total Current Charges</b>		<b>354.18</b>

**Total Account Balance**

**354.18**

Visit our website or call our office for rate schedule prices.

Account # 9742629422

LAKE BRDK SWITCH GEAR #1  
9200 BURKE LAKE RD # 1  
BURKE VA 22015

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 130* 06/27-07/27  
Total kWh 177000  
Dist Demand 1469.0  
Demand 641.0

**Measured Usage**

*Meter: 00RG004798* 06/27-07/27  
On Pk Usage 105314  
Off Pk Dem 632.90  
On Pk Dem 641.30  
RKVA 315.00

*Meter: 0200053474* 06/27-07/27

Current Reading 45760  
Previous Reading 45148  
Total KQH 183600  
Current Reading 44975  
Previous Reading 44385  
Total kWh 177000  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	17	172500
Aug	17	151500
Sep	17	178200
Oct	17	168300
Nov	17	137400
Dec	17	87600
Jan	18	140400
Feb	18	108900
Mar	18	89100
Apr	18	105300
May	18	160500
Jun	18	142800
Jul	18	177000

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i> 06/27-07/27	
Distribution Service	
Basic Customer Charge	91.41
Dist Secondary Demand	4,035.50
Rider U Strategic Underground	42.31
Rider U Strategic Underground Ph2	85.89
Electricity Supply Svc (ESS)	
Adjustment Charge	1,329.82CR
Electricity Supply kWh	1,963.83
Demand Charge	5,083.77
Fuel	4,303.58
Rider R Bear Garden Gen Station	218.20
Rider S Va City Hybrid Energy Ctr	720.87
Rider T Transmission	2,058.89
Rider B Biomass Conversions	159.54
Rider W Warren Co Power Station	385.94
Rider BW Brunswick Co Pwr Station	395.69
Rider GV Greensville Co Pwr Statn	309.92
Rider US-2 2016 Solar Projects	49.16
Sales and Use Surcharge	74.34
<b>Total Current Charges</b>	<b>18,649.02</b>

**Total Account Balance**

**18,649.02**

Visit our website or call our office for rate schedule prices.

Account # 9754431261

WESTFIELD H S-BALLFIELD  
4701 STONECROFT BLVD  
CHANTILLY VA 20151

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* 07/05-08/02  
Total kWh 10240  
Demand 182.0

**Measured Usage**

*Meter: 0007330614* 07/05-08/02  
Current Reading 25033  
Previous Reading 24905  
Total kWh 10240  
Current Reading 2.28  
Demand 182.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	9520
Sep	17	12400
Oct	17	19280
Nov	17	17520
Dec	17	19280
Jan	18	14240
Feb	18	12800
Mar	18	18640
Apr	18	15600
May	18	19440
Jun	18	10880
Jul	18	9040
Aug	18	10240

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>		07/05-08/02
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		132.92
Rider U Strategic Underground		2.25
Rider U Strategic Underground Ph2		4.61
Electricity Supply Svc (ESS)		
Electricity Supply kWh		452.61
Rider R Bear Garden Gen Station		11.26
Rider S Va City Hybrid Energy Ctr		37.07
Rider T Transmission		113.36
Rider B Biomass Conversions		8.70
Rider W Warren Co Power Station		19.76
Rider BW Brunswick Co Pwr Station		20.68
Rider GV Greenville Co Pwr Statn		16.18
Rider US-2 2016 Solar Projects		2.66
Fuel		248.73
Sales and Use Surcharge		4.30
<b>Total Current Charges</b>		<b>1,081.68</b>

**Total Account Balance**

**1,081.68**

Visit our website or call our office for rate schedule prices.

Account # 9756395001

FREEDOM HILL ELEM SCH  
1945 LORD FAIRFAX RD  
VIENNA VA 22182

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* 07/17-08/14  
Total kWh 64800  
Demand 315.0

**Measured Usage**

*Meter: 0004819533* 07/17-08/14  
Current Reading 23308  
Previous Reading 23092  
Total kWh 64800  
Current Reading 1.05  
Demand 315.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	62400
Sep	17	66000
Oct	17	66600
Nov	17	55200
Dec	17	50100
Jan	18	51900
Feb	18	44400
Mar	18	39600
Apr	18	40800
May	18	51600
Jun	18	74100
Jul	18	69000
Aug	18	64800

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i> 07/17-08/14	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	841.11
Rider U Strategic Underground	14.26
Rider U Strategic Underground Ph2	29.16
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,671.11
Rider R Bear Garden Gen Station	71.28
Rider S Va City Hybrid Energy Ctr	234.58
Rider T Transmission	717.34
Rider B Biomass Conversions	55.08
Rider W Warren Co Power Station	125.06
Rider BW Brunswick Co Pwr Station	130.90
Rider GV Greenville Co Pwr Statn	102.38
Rider US-2 2016 Solar Projects	16.85
Fuel	1,573.99
Sales and Use Surcharge	27.22
<b>Total Current Charges</b>	<b>6,616.91</b>

**Total Account Balance**

**6,616.91**

Visit our website or call our office for rate schedule prices.

Account # 9774977657

FT BELVOIR ELEMENTARY  
5970 MEERES RD  
FORT BELVOIR VA 22060

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/19-07/19  
Total kWh 109681  
Demand 486.0

**Measured Usage**

*Meter: 00RG003267* 06/19-07/19  
Total kWh 109681  
Demand 486.00

**Meter: 0005783913**

06/19-07/19  
Current Reading 15520  
Previous Reading 15345  
Total KQH 126000  
Current Reading 15178  
Previous Reading 15025  
Total kWh 110160  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Aug	17	97709
Sep	17	131054
Oct	17	115585
Nov	17	114174
Dec	17	97284
Jan	18	87354
Feb	18	96557
Mar	18	96087
Apr	18	78784
May	18	113204
Jun	18	115015
Jul	18	109681

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	06/19-07/19	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,423.67
Rider U Strategic Underground		24.13
Rider U Strategic Underground Ph2		49.36
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,443.31
Rider R Bear Garden Gen Station		119.04
Rider S Va City Hybrid Energy Ctr		394.23
Rider T Transmission		1,068.19
Rider B Biomass Conversions		73.93
Rider W Warren Co Power Station		215.71
Rider BW Brunswick Co Pwr Station		208.29
Rider GV Greenville Co Pwr Statn		163.24
Rider US-2 2016 Solar Projects		24.49
Fuel		2,673.80
Sales and Use Surcharge		46.07
<b>Total Current Charges</b>		<b>10,934.05</b>

**Total Account Balance**

**10,934.05**

Visit our website or call our office for rate schedule prices.

Account # 9790477831

HUNTERS WOOD TRAILERS  
2401 COLTS NECK RD # TEMP  
RESTON VA 20191

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 07/17-08/15  
Total kWh 1574

**Measured Usage**

*Meter: 0300007708* 07/17-08/15  
Current Reading 107888  
Previous Reading 106314  
Total kWh 1574  
Current Reading 18.79  
Demand 18.79

**Usage History**

Mo	Yr	kWh
Aug	17	1000
Sep	17	1427
Oct	17	1402
Nov	17	1849
Dec	17	2371
Jan	18	2909
Feb	18	4509
Mar	18	2419
Apr	18	2598
May	18	2030
Jun	18	1992
Jul	18	1860
Aug	18	1574

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/17-08/15	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			17.36
Rider U Strategic Underground			0.35
Rider U Strategic Underground Ph2			0.71
Electricity Supply Svc (ESS)			
Electricity Supply kWh			73.62
Fuel			38.23
Rider R Bear Garden Gen Station			1.73
Rider S Va City Hybrid Energy Ctr			5.70
Rider T Transmission			17.42
Rider B Biomass Conversions			1.34
Rider W Warren Co Power Station			3.04
Rider BW Brunswick Co Pwr Station			3.18
Rider GV Greensville Co Pwr Statn			2.49
Rider US-2 2016 Solar Projects			0.41
Sales and Use Surcharge			0.66
<b>Total Current Charges</b>			<b>172.83</b>

**Total Account Balance**

**172.83**

Visit our website or call our office for rate schedule prices.

Account # 9831837597

FROST MOD  
4101 PICKETT RD # MODUL  
FAIRFAX VA 22032

**Explanation of Bill Detail**

**Dominion Energy Virginia** **1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

*Schedule 110* *06/21-07/24*  
Total kWh 4720  
Demand 33.0

**Measured Usage**

*Meter: 0007180928* *06/21-07/24*  
Current Reading 5493  
Previous Reading 5434  
Total kWh 4720  
Current Reading .42  
Demand 33.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	1760
Sep	17	4960
Oct	17	4640
Nov	17	6000
Dec	17	9920
Jan	18	15040
Feb	18	10240
Mar	18	9280
Apr	18	6880
May	18	5680
Jun	18	5360
Jul	18	4720

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>	<i>06/21-07/24</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		52.07
Rider U Strategic Underground		1.04
Rider U Strategic Underground Ph2		2.12
Electricity Supply Svc (ESS)		
Electricity Supply kWh		220.75
Fuel		114.96
Rider R Bear Garden Gen Station		5.14
Rider S Va City Hybrid Energy Ctr		17.00
Rider T Transmission		47.58
Rider B Biomass Conversions		3.40
Rider W Warren Co Power Station		9.24
Rider BW Brunswick Co Pwr Station		9.11
Rider GV Greensville Co Pwr Statn		7.13
Rider US-2 2016 Solar Projects		1.10
Sales and Use Surcharge		1.98
<b>Total Current Charges</b>		<b>499.21</b>

**Total Account Balance**

**499.21**

Visit our website or call our office for rate schedule prices.



Account # 9843632507

OAKTON HS BSEBL/PRS BOX  
2900 SUTTON RD  
VIENNA VA 22181

Customer ID: 6232 819334 2050

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 06/26-07/27  
Total kWh 370

**Measured Usage**

*Meter: 0165311173* 06/26-07/27  
Current Reading 36291  
Previous Reading 35921  
Total kWh 370

**Usage History**

Mo	Yr	kWh
Jul	17	382
Aug	17	394
Sep	17	329
Oct	17	312
Nov	17	276
Dec	17	178
Jan	18	188
Feb	18	174
Mar	18	211
Apr	18	264
May	18	350
Jun	18	258
Jul	18	370

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>	06/26-07/27	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		4.80
Rider U Strategic Underground		0.08
Rider U Strategic Underground Ph2		0.16
Electricity Supply Svc (ESS)		
Electricity Supply kWh		16.35
Rider R Bear Garden Gen Station		0.40
Rider S Va City Hybrid Energy Ctr		1.34
Rider T Transmission		3.92
Rider B Biomass Conversions		0.29
Rider W Warren Co Power Station		0.72
Rider BW Brunswick Co Pwr Station		0.73
Rider GV Greensville Co Pwr Statn		0.57
Rider US-2 2016 Solar Projects		0.09
Fuel		9.00
Sales and Use Surcharge		0.16
<b>Total Current Charges</b>		<b>45.20</b>

**Total Account Balance**

**45.20**

Visit our website or call our office for rate schedule prices.

Account # 9908759740

HOLMES MIDDLE SCHOOL  
6525 MONTROSE ST  
ALEXANDRIA VA 22312

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* 07/05-08/02  
Total kWh 130296  
Demand 480.0

**Measured Usage**

*Meter: 00RG002970* 07/05-08/02  
Total kWh 130296  
Demand 480.30

**Meter: 0005793128**

07/05-08/02  
Current Reading 83798  
Previous Reading 83337  
Total KQH 138300  
Current Reading 79814  
Previous Reading 79380  
Total kWh 130200  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Aug	17	156612
Sep	17	131994
Oct	17	151437
Nov	17	134486
Dec	17	141296
Jan	18	114293
Feb	18	144139
Mar	18	137120
Apr	18	111867
May	18	136624
Jun	18	159640
Jul	18	144349
Aug	18	130296

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	07/05-08/02	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,691.24
Rider U Strategic Underground		28.67
Rider U Strategic Underground Ph2		58.63
Electricity Supply Svc (ESS)		
Electricity Supply kWh		5,117.83
Rider R Bear Garden Gen Station		143.33
Rider S Va City Hybrid Energy Ctr		471.67
Rider T Transmission		1,442.38
Rider B Biomass Conversions		110.75
Rider W Warren Co Power Station		251.47
Rider BW Brunswick Co Pwr Station		263.20
Rider GV Greenville Co Pwr Statn		205.87
Rider US-2 2016 Solar Projects		33.88
Fuel		3,164.89
Sales and Use Surcharge		54.72
<b>Total Current Charges</b>		<b>13,045.12</b>

**Total Account Balance**

**13,045.12**

Visit our website or call our office for rate schedule prices.

Account # 9922188702

ROBINSON MODULAR  
5035 SIDEBURN RD  
FAIRFAX VA 22032

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 07/03-08/01  
Total kWh 6320  
Demand 50.0

**Measured Usage**

*Meter: 0005569650* 07/03-08/01  
Current Reading 17158  
Previous Reading 17079  
Total kWh 6320  
Current Reading .63  
Demand 50.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	8480
Sep	17	6480
Oct	17	8240
Nov	17	7040
Dec	17	9360
Jan	18	13120
Feb	18	12480
Mar	18	11040
Apr	18	9520
May	18	8320
Jun	18	8720
Jul	18	6640
Aug	18	6320

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		07/03-08/01
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		69.71
Rider U Strategic Underground		1.39
Rider U Strategic Underground Ph2		2.84
Electricity Supply Svc (ESS)		
Electricity Supply kWh		295.59
Fuel		153.51
Rider R Bear Garden Gen Station		6.95
Rider S Va City Hybrid Energy Ctr		22.88
Rider T Transmission		69.96
Rider B Biomass Conversions		5.37
Rider W Warren Co Power Station		12.20
Rider BW Brunswick Co Pwr Station		12.77
Rider GV Greensville Co Pwr Statn		9.99
Rider US-2 2016 Solar Projects		1.64
Sales and Use Surcharge		2.65
<b>Total Current Charges</b>		<b>674.04</b>

**Total Account Balance**

**674.04**

Visit our website or call our office for rate schedule prices.

Account # 9929147529

WOODSON NEW EAST  
9525 MAIN ST # 3000  
FAIRFAX VA 22031

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 130* 06/22-07/24  
Total kWh 99000  
Dist Demand 608.0  
Demand 372.0

**Measured Usage**

*Meter: 0007351391* 06/22-07/24  
Current Reading 56159\*  
Previous Reading 55829  
Total kWh 99000  
Current Reading 1.24\*  
Demand 372.00

Multiplier: 300

\*Estimated Reading

**Usage History**

Mo	Yr	kWh
Aug	17	82800
Sep	17	113700
Oct	17	117300
Nov	17	127800
Dec	17	120300
Jan	18	107700
Feb	18	127500
Mar	18	107400
Apr	18	90000
May	18	120900
Jun	18	133200
Jul	18	99000

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>	06/22-07/24	
Distribution Service		
Basic Customer Charge		97.51
Dist Secondary Demand		1,989.71
Rider U Strategic Underground		26.19
Rider U Strategic Underground Ph2		53.17
Electricity Supply Svc (ESS)		
Adjustment Charge		655.67CR
Electricity Supply kWh		1,190.46
Demand Charge		3,147.03
Fuel		2,410.65
Rider R Bear Garden Gen Station		133.53
Rider S Va City Hybrid Energy Ctr		441.83
Rider T Transmission		1,209.65
Rider B Biomass Conversions		89.78
Rider W Warren Co Power Station		238.98
Rider BW Brunswick Co Pwr Station		237.39
Rider GV Greensville Co Pwr Statn		186.20
Rider US-2 2016 Solar Projects		28.47
Sales and Use Surcharge		41.59
<b>Total Current Charges</b>		<b>10,866.47</b>

**Total Account Balance**

**10,866.47**

Visit our website or call our office for rate schedule prices.

Account # 9932070544

COLIN POWELL MOD  
13340 LELAND RD  
CENTREVILLE VA 20120

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 07/02-08/03  
Total kWh 4000  
Demand 36.0

**Measured Usage**

*Meter: 0200048820* 07/02-08/03  
Current Reading 8586  
Previous Reading 8536  
Total kWh 4000  
Current Reading .45  
Demand 36.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Aug	17	5360
Sep	17	5360
Oct	17	7440
Nov	17	6400
Dec	17	8000
Jan	18	10480
Feb	18	11200
Mar	18	9120
Apr	18	8000
May	18	6800
Jun	18	7600
Jul	18	6080
Aug	18	4000

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	07/02-08/03	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		51.92
Rider U Strategic Underground		0.88
Rider U Strategic Underground Ph2		1.80
Electricity Supply Svc (ESS)		
Electricity Supply kWh		176.80
Rider R Bear Garden Gen Station		4.40
Rider S Va City Hybrid Energy Ctr		14.48
Rider T Transmission		44.28
Rider B Biomass Conversions		3.40
Rider W Warren Co Power Station		7.72
Rider BW Brunswick Co Pwr Station		8.08
Rider GV Greenville Co Pwr Statn		6.32
Rider US-2 2016 Solar Projects		1.04
Fuel		97.16
Sales and Use Surcharge		1.68
<b>Total Current Charges</b>		<b>426.55</b>

**Total Account Balance**

**426.55**

Visit our website or call our office for rate schedule prices.

Account # 9943590001 MOSBY WOODS ELEM SCHOOL  
 9819 FIVE OAKS RD  
 Customer ID: 6232 819318 2053 VIENNA VA 22180

**Explanation of Bill Detail**

**Dominion Energy Virginia 1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* 07/16-08/13  
 Total kWh 47520  
 Demand 194.0

**Measured Usage**

*Meter: 0001599912* 07/16-08/13  
 Current Reading 12797  
 Previous Reading 12731  
 Total kWh 47520  
 Current Reading .27  
 Demand 194.40  
 Multiplier: 720

**Usage History**

Mo	Yr	kWh
Aug	17	49680
Sep	17	84960
Oct	17	65520
Nov	17	61200
Dec	17	48240
Jan	18	51120
Feb	18	57600
Mar	18	49680
Apr	18	44640
May	18	54000
Jun	18	59040
Jul	18	55440
Aug	18	47520

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		07/16-08/13	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			616.81
Rider U Strategic Underground			10.45
Rider U Strategic Underground Ph2			21.38
Electricity Supply Svc (ESS)			
Electricity Supply kWh			1,897.76
Rider R Bear Garden Gen Station			52.27
Rider S Va City Hybrid Energy Ctr			172.02
Rider T Transmission			526.05
Rider B Biomass Conversions			40.39
Rider W Warren Co Power Station			91.71
Rider BW Brunswick Co Pwr Station			95.99
Rider GV Greenville Co Pwr Statn			75.08
Rider US-2 2016 Solar Projects			12.36
Fuel			1,154.26
Interval Mtr Monthly Chg			1.10
Sales and Use Surcharge			19.96
<b>Total Current Charges</b>			<b>4,794.18</b>

**Total Account Balance**

**4,794.18**

*Visit our website or call our office for rate schedule prices.*

Account # 9970881679

HOOES TEMP TRAILER  
7336 HOOES RD  
SPRINGFIELD VA 22150

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

Schedule 110 07/10-08/08  
Total kWh 2050

**Measured Usage**

Meter: 0086358420 07/10-08/08  
Current Reading 54894  
Previous Reading 52844  
Total kWh 2050

**Usage History**

Mo	Yr	kWh
Aug	17	2991
Sep	17	2426
Oct	17	2075
Nov	17	2593
Dec	17	7844
Jan	18	12134
Feb	18	9929
Mar	18	7587
Apr	18	8655
May	18	3406
Jun	18	1984
Jul	18	2660
Aug	18	2050

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		<i>07/10-08/08</i>	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			22.61
Rider U Strategic Underground			0.45
Rider U Strategic Underground Ph2			0.92
Electricity Supply Svc (ESS)			
Electricity Supply kWh			95.88
Fuel			49.79
Rider R Bear Garden Gen Station			2.26
Rider S Va City Hybrid Energy Ctr			7.42
Rider T Transmission			22.69
Rider B Biomass Conversions			1.74
Rider W Warren Co Power Station			3.96
Rider BW Brunswick Co Pwr Station			4.14
Rider GV Greenville Co Pwr Statn			3.24
Rider US-2 2016 Solar Projects			0.53
Sales and Use Surcharge			0.86
<b>Total Current Charges</b>			<b>223.08</b>

**Total Account Balance**

**223.08**

Visit our website or call our office for rate schedule prices.

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
MV-DA-20	JUL 26 18	30	18		20000 Lumen	2700	
Distribution Service							
Distribution Service kWh							142.56
All Applicable Distribution Riders							1.80
Electricity Supply Svc (ESS)							
Electricity Supply kWh							81.72
All Other Applicable ESS Riders							53.56
Fuel							65.67
Sales and Use Surcharge							1.13
MV-DA-53	JUL 26 18	30	6		53000 Lumen	2160	
Distribution Service							
Distribution Service kWh							60.30
All Applicable Distribution Riders							1.44
Electricity Supply Svc (ESS)							
Electricity Supply kWh							65.34
All Other Applicable ESS Riders							42.65
Fuel							52.53
Sales and Use Surcharge							0.91

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
MV-DP-20	JUL 26 18	30	10		20000 Lumen	1500	
Distribution Service							
Distribution Service kWh							125.40
All Applicable Distribution Riders							1.00
Electricity Supply Svc (ESS)							
Electricity Supply kWh							45.40
All Other Applicable ESS Riders							29.77
Fuel							36.49
Sales and Use Surcharge							0.63
MV-DP-53	JUL 26 18	30	15		53000 Lumen	5400	
Distribution Service							
Distribution Service kWh							286.65
All Applicable Distribution Riders							3.60
Electricity Supply Svc (ESS)							
Electricity Supply kWh							163.35
All Other Applicable ESS Riders							106.64
Fuel							131.34
Sales and Use Surcharge							2.27
MV-RL-03	JUL 26 18	30	12		3300 Lumen	480	
Distribution Service							
Distribution Service kWh							71.76
All Applicable Distribution Riders							0.36
Electricity Supply Svc (ESS)							
Electricity Supply kWh							14.52
All Other Applicable ESS Riders							9.34
Fuel							11.67
Sales and Use Surcharge							0.20
MV-RL-07	JUL 26 18	30	5		7000 Lumen	350	
Distribution Service							
Distribution Service kWh							31.45
All Applicable Distribution Riders							0.25
Electricity Supply Svc (ESS)							
Electricity Supply kWh							10.60
All Other Applicable ESS Riders							6.97
Fuel							8.51
Sales and Use Surcharge							0.15
MV-RL-11	JUL 26 18	30	1		11000 Lumen	100	
Distribution Service							
Distribution Service kWh							7.89
All Applicable Distribution Riders							0.07
Electricity Supply Svc (ESS)							
Electricity Supply kWh							3.03
All Other Applicable ESS Riders							1.99
Fuel							2.43
Sales and Use Surcharge							0.05



**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
MV-RL-20	JUL 26 18	30	22		20000 Lumen	3300	
Distribution Service							
Distribution Service kWh							244.42
All Applicable Distribution Riders							2.20
Electricity Supply Svc (ESS)							
Electricity Supply kWh							99.88
All Other Applicable ESS Riders							65.51
Fuel							80.26
Sales and Use Surcharge							1.38
MV-RL-53	JUL 26 18	30	2		53000 Lumen	720	
Distribution Service							
Distribution Service kWh							40.80
All Applicable Distribution Riders							0.48
Electricity Supply Svc (ESS)							
Electricity Supply kWh							21.78
All Other Applicable ESS Riders							14.22
Fuel							9.86
Sales and Use Surcharge							0.30
00 10215685	JUN 12 18			2	REMOVED		32.30CR
SV-DA-27	JUL 26 18	30	21		127000 Lumen	7980	
Distribution Service							
Distribution Service kWh							184.17
All Applicable Distribution Riders							5.25
Electricity Supply Svc (ESS)							
Electricity Supply kWh							241.50
All Other Applicable ESS Riders							157.93
Fuel							194.09
Sales and Use Surcharge							3.35
SV-DA-42	JUL 26 18	30	18		42000 Lumen	2880	
Distribution Service							
Distribution Service kWh							133.74
All Applicable Distribution Riders							1.98
Electricity Supply Svc (ESS)							
Electricity Supply kWh							87.12
All Other Applicable ESS Riders							57.11
Fuel							70.05
Sales and Use Surcharge							1.21
SV-DP-27	JUL 26 18	30	15		127000 Lumen	5700	
Distribution Service							
Distribution Service kWh							259.80
All Applicable Distribution Riders							3.75
Electricity Supply Svc (ESS)							
Electricity Supply kWh							172.50
All Other Applicable ESS Riders							112.81
Fuel							138.63
Sales and Use Surcharge							2.39

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
SV-DP-42	JUL 26 18	30	12		42000 Lumen	1920	
Distribution Service							
Distribution Service kWh							182.76
All Applicable Distribution Riders							1.32
Electricity Supply Svc (ESS)							
Electricity Supply kWh							58.08
All Other Applicable ESS Riders							38.09
Fuel							46.70
Sales and Use Surcharge							0.81
SV-RL-08	JUL 26 18	30	59		8000 Lumen	2360	
Distribution Service							
Distribution Service kWh							379.96
All Applicable Distribution Riders							1.77
Electricity Supply Svc (ESS)							
Electricity Supply kWh							71.39
All Other Applicable ESS Riders							46.02
Fuel							57.40
Sales and Use Surcharge							0.99
SV-RL-14	JUL 26 18	30	5		14000 Lumen	350	
Distribution Service							
Distribution Service kWh							34.70
All Applicable Distribution Riders							0.25
Electricity Supply Svc (ESS)							
Electricity Supply kWh							10.55
All Other Applicable ESS Riders							6.97
Fuel							8.51
Sales and Use Surcharge							0.15
SV-RL-23	JUL 26 18	30	105		23000 Lumen	11025	
Distribution Service							
Distribution Service kWh							988.05
All Applicable Distribution Riders							7.35
Electricity Supply Svc (ESS)							
Electricity Supply kWh							333.90
All Other Applicable ESS Riders							218.54
Fuel							268.15
Sales and Use Surcharge							4.63
SV-RL-42	JUL 26 18	30	3		42000 Lumen	480	
Distribution Service							
Distribution Service kWh							42.75
All Applicable Distribution Riders							0.33
Electricity Supply Svc (ESS)							
Electricity Supply kWh							14.52
All Other Applicable ESS Riders							9.51
Fuel							4.88
Sales and Use Surcharge							0.20
00 10215685	JUN 12 18			4	REMOVED		37.79CR

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
SV-RL-27	JUL 26 18	30	4		127000 Lumen	1520	
Distribution Service							
Distribution Service kWh							65.92
All Applicable Distribution Riders							1.00
Electricity Supply Svc (ESS)							
Electricity Supply kWh							46.04
All Other Applicable ESS Riders							30.07
Fuel							36.97
Sales and Use Surcharge							0.64
SV-RA-23	JUL 26 18	30	3		23000 Lumen	315	
Distribution Service							
Distribution Service kWh							25.89
All Applicable Distribution Riders							0.21
Electricity Supply Svc (ESS)							
Electricity Supply kWh							9.57
All Other Applicable ESS Riders							6.24
Fuel							7.66
Sales and Use Surcharge							0.13
SV-RL-05	JUL 26 18	30	4		5000 Lumen	120	
Distribution Service							
Distribution Service kWh							24.48
All Applicable Distribution Riders							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							3.64
All Other Applicable ESS Riders							2.42
Fuel							2.92
Sales and Use Surcharge							0.05
SV-RP-14	JUL 26 18	30	20		14000 Lumen	1400	
Distribution Service							
Distribution Service kWh							307.80
All Applicable Distribution Riders							1.00
Electricity Supply Svc (ESS)							
Electricity Supply kWh							42.40
All Other Applicable ESS Riders							27.82
Fuel							34.05
Sales and Use Surcharge							0.59
SV-DA-23	JUL 26 18	30	4		23000 Lumen	420	
Distribution Service							
Distribution Service kWh							19.48
All Applicable Distribution Riders							0.28
Electricity Supply Svc (ESS)							
Electricity Supply kWh							12.72
All Other Applicable ESS Riders							8.33
Fuel							10.21
Sales and Use Surcharge							0.17

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**Light Service Detail**

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DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
SV-DP-23	JUL 26 18	30	4		23000 Lumen	420	
Distribution Service							
Distribution Service kWh							69.60
All Applicable Distribution Riders							0.28
Electricity Supply Svc (ESS)							
Electricity Supply kWh							12.72
All Other Applicable ESS Riders							8.33
Fuel							10.21
Sales and Use Surcharge							0.17
<b>TOTAL</b>			<b>368</b>			<b>53600</b>	<b>7,691.09</b>

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**Light Service Detail**

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DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
WINK O MATIC FORREST	Aug 02 18	30				2	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.02
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.07
All Other Applicable ESS Riders							0.03
Fuel							0.05
WINK O MATIC FORREST	Aug 02 18	30				2	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.02
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.07
All Other Applicable ESS Riders							0.03
Fuel							0.05
WINK O MATIC SHERBOR	Aug 02 18	30				2	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.02
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.07
All Other Applicable ESS Riders							0.03
Fuel							0.05
WINK O MATIC SHERBOR	Aug 02 18	30				2	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.02
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.07
All Other Applicable ESS Riders							0.03
Fuel							0.05
<b>TOTAL</b>						<b>8</b>	<b>10.28</b>

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**Light Service Detail**

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DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
NEWINGTON FOREST AVE	Jul 25 18	30				49	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.39
All Applicable Distribution Riders							0.03
Electricity Supply Svc (ESS)							
Electricity Supply kWh							1.61
All Other Applicable ESS Riders							1.04
Fuel							1.20
Sales and Use Surcharge							0.02
NEWINGTON FOREST AVE	Jul 25 18	30				49	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.39
All Applicable Distribution Riders							0.03
Electricity Supply Svc (ESS)							
Electricity Supply kWh							1.61
All Other Applicable ESS Riders							1.04
Fuel							1.20
Sales and Use Surcharge							0.02
10100 GUNSTON RD	Jul 25 18	30				28	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.22
All Applicable Distribution Riders							0.02
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.92
All Other Applicable ESS Riders							0.62
Fuel							0.68
Sales and Use Surcharge							0.01
<b>TOTAL</b>						<b>126</b>	<b>18.25</b>

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**Light Service Detail**

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DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
MCLEAN HIGH SCHOOL T	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
MCLEAN HIGH SCHOOL T	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
<b>TOTAL</b>						<b>10</b>	<b>5.62</b>

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
44 503 00044	Jul 26 18	30				180	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							1.44
All Applicable Distribution Riders							0.12
Electricity Supply Svc (ESS)							
Electricity Supply kWh							5.93
All Other Applicable ESS Riders							3.88
Fuel							4.38
Sales and Use Surcharge							0.08
44 503 00044	Jul 26 18	30				180	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							1.44
All Applicable Distribution Riders							0.12
Electricity Supply Svc (ESS)							
Electricity Supply kWh							5.93
All Other Applicable ESS Riders							3.88
Fuel							4.38
Sales and Use Surcharge							0.08
<b>TOTAL</b>						<b>360</b>	<b>36.46</b>

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
EDISON H S 5801 FRAN	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
HERNDON H S DRANS RD	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
HERNDON H S DRANS RD	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
LANGLEY H S 6520 GEO	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
LANGLEY H S 6520 GEO	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
LEE H S 6540 FRAN RD	Jul 26 18	30				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.21
Fuel							0.24
LEE H S 6540 FRAN RD	Jul 26 18	30				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.21
Fuel							0.24
MARSHALL H S 7731 LE	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
MARSHALL H S 7731 LE	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
MT VERNON HS 8515 OL	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
MT VERNON HS 8515 OL	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
MT VERNON HS 8515 OL	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
MT VERNON HS 8515 OL	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
WOODSON HS 9525 MAIN	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
WOODSON HS 9525 MAIN	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12



**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
HAYFIELD HS 7630 TEL	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
HAYFIELD HS 7630 TEL	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
W SPRINGFIELD HS 680	Jul 26 18	30				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.21
Fuel							0.24
W SPRINGFIELD HS 680	Jul 26 18	30				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.21
Fuel							0.24
HERNDON INTER 231 DR	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
HERNDON INTER 231 DR	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
IRVING INTER 8100 OL	Jul 26 18	30				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.21
Fuel							0.24
IRVING INTER 8100 OL	Jul 26 18	30				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.21
Fuel							0.24
KEY INTER 6420 FRANC	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
KEY INTER 6420 FRANC	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
MARK TWAIN INTER 470	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
MARK TWAIN INTER 470	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
LONGFELLOW INTER 200	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
LONGFELLOW INTER 200	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
BELEVEDERE ELEM 6540	Jul 26 18	30				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.21
Fuel							0.24
BELEVEDERE ELEM 6540	Jul 26 18	30				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.21
Fuel							0.24
BURKE ELEM LEE CHAPE	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
CAMERON ELEM NORTON	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
CAMERON ELEM 3434 CA	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
CAMERON ELEM 3434 CA	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
CEDAR LANE ELEM 101C	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
CEDAR LANE ELEM 101C	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
CHESTERBROOK ELEM 17	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
CHESTERBROOK ELEM 17	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
CHURCHILL RD ELEM 71	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
CHURCHILL RD ELEM 71	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
LOUISE ARCHER NUTLEY	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
LOUISE ARCHER NUTLEY	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
HUTCHINSON ELEM	Jul 26 18	30				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.21
Fuel							0.24
CHANTILLY HIGH SCHOO	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
3300 LEES CORNER RD	Jul 26 18	30				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.21
Fuel							0.24
11422 WAPLES MILL RD	Jul 26 18	30				9	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.07
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.29
All Other Applicable ESS Riders							0.20
Fuel							0.21
11609 WAPLES MILL RD	Jul 26 18	30				9	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.07
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.29
All Other Applicable ESS Riders							0.20
Fuel							0.21
IN FRONT OF LAKE BRD	Jul 26 18	30				4	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.03
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.13
All Other Applicable ESS Riders							0.07
Fuel							0.09
6701 FT MUNT RD	Jul 26 18	30				4	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.03
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.13
All Other Applicable ESS Riders							0.07
Fuel							0.09
BELLE VIEW ELEM	Jul 26 18	30				4	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.03
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.13
All Other Applicable ESS Riders							0.07
Fuel							0.09

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**Light Service Detail**

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DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
46 409 00426	Jul 26 18	30				15	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.12
All Applicable Distribution Riders							0.01
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.50
All Other Applicable ESS Riders							0.31
Fuel							0.37
Sales and Use Surcharge							0.01
6043 FRANCONIA RD	Jul 26 18	30				2	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.02
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.07
All Other Applicable ESS Riders							0.03
Fuel							0.05
6043 FRANCONIA RD	Jul 26 18	30				2	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.02
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.07
All Other Applicable ESS Riders							0.03
Fuel							0.05
<b>TOTAL</b>						<b>329</b>	<b>157.12</b>

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**Light Service Detail**

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DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
CUNNINGHAM PK ELEM W	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
CUNNINGHAM PK ELEM E	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12

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**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
FLORIS ELEM RTE 657	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
FLORIS ELEM RTE 657	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
GROVETON ELM ELEM 69	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
GROVETON ELM ELEM 69	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
GREAT FALLS EL 701 W	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
GREAT FALLS EL 701 W	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12



**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
HAYCOCK EL RTE 693 E	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
HAYCOCK EL RTE 693 W	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
HYBLA VALLEY EL 3415	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
HYBLA VALLEY EL 3415	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
KINGS PARK EL 5400 H	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
KINGS PARK EL 5400 H	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
LEMON RD ELEM 7230 I	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
LEMON RD ELEM 7230 I	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
LITTLE RUN EL 4511 O	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
LITTLE RUN EL 4511 O	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
LYNBROOK ELEM 5801 N	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
LYNBROOK ELEM 5801 S	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
MARSHALL RD EL NUTLE	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
MARSHALL RD EL NUTLE	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
MOUNT EAGLE EL 6116	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
MOUNT EAGLE EL 6116	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
NAVY ELEM 3500 W OX	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
NAVY ELEM 3500 W OX	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
OAKTON ELEM 3000 CHA	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
OAKTON ELEM 3000 CHA	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
PARKLAWN ELEM 4116 B	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
PARKLAWN ELEM 4116 B	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
SLEEPY HOLLOW EL 333	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
SLEEPY HOLLOW EL 333	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
STRATFORD LANDING EL	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
STRATFORD LANDING EL	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
STENWOOD EL COTTAGE	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
STENWOOD EL GALLOWS	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
TIMBER LANE EL 2737	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
TIMBER LANE EL 2737	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
WEYANOKE EL 6520 BRA	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
WEYANOKE EL 6520 BRA	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
WOODBURN ELEM 3401 H	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
WOODBURN ELEM 3401 H	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
WESTGATE ELEM 7500 M	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
WESTGATE ELEM 7500 M	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
HAYCOCK EL FALLS CH	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
LAKE BRADDOCK SCH NO	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
LAKE BRADDOCK SCH SO	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
WALT WHITMAN H S RT	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
WALT WITMAN HS RT 1-	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
FORT HUNT HS NORTH	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
FORT HUNT HS SOUTH	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
ROSE HILL ELEM NORTH	Jul 26 18	30				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.21
Fuel							0.24
ROSE HILL ELEM SOUTH	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
HUNT VALLEY SCH EAST	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
HUNT VALLEY SCH WEST	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
SOAPSTONE DRIVE N	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12



**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
SOAPSTONE DRIVE S	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
LAUREL RIDGE ELEM WE	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
LAUREL RIDGE ELEM EA	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
TERRA CENTRE ELEM N	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
TERRA CENTRE ELEM S	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
BREN MAR PARK ELEM N	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12

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**Light Service Detail**

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DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
BREN MAR PARK ELEM N	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
WOODBURN EL 3414 GAL	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
11400 SOUTHLAKE DRIV	Jul 26 18	30				20	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.16
All Applicable Distribution Riders							0.01
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.66
All Other Applicable ESS Riders							0.41
Fuel							0.48
Sales and Use Surcharge							0.01
<b>TOTAL</b>						<b>345</b>	<b>184.42</b>

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**Light Service Detail**

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DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
ST ANTHONY GLEN CARL	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
ST ANTHONY RTE 7 E	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12

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**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
ST ANTHONY RTE 7 W	Jul 26 18	30				50	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.40
All Applicable Distribution Riders							0.03
Electricity Supply Svc (ESS)							
Electricity Supply kWh							1.65
All Other Applicable ESS Riders							1.08
Fuel							1.21
Sales and Use Surcharge							0.02
ST BERNADETTE'S OLD K	Jul 26 18	30				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.21
Fuel							0.24
ST BERNADETTE'S OLD K	Jul 26 18	30				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.21
Fuel							0.24
ST JOHNS 6422 LINSAY	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
ST JOHNS 6422 LINSAY	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12
ST MICHAELS RAVEN/ST	Jul 26 18	30				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.09
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
ST LUKES SCHOOL	Jul 26 18	30				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.21
Fuel							0.24
<b>TOTAL</b>						<b>105</b>	<b>30.62</b>

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