

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

Jul 18, 2019

Consolidated Bill



FAIRFAX COUNTY

8115 GATEHOUSE RD  
FALLS CHURCH VA 22042-1203

Account # 1200000709 Due Date: Aug 15, 2019

**TOTAL AMOUNT DUE: \$3,987,885.05**

To avoid a Late Payment Charge of 1.5%, please pay by AUG 15, 2019

**BILLING AND PAYMENT SUMMARY**

Previous Balance		\$	2,189,385.14
Payments as of Jul 18		\$	0.00
Balance on Accounts Removed		- \$	0.00
Balance on Accounts Added		\$	0.00
Total Balance Brought Forward		\$	2,189,385.14

**Dominion Energy Virginia**

Balance Forward	\$	2,189,385.14	
Total Current Charges		\$	1,798,499.91
Total Account Balance		\$	3,987,885.05

**Total Amount Due on this Bill: \$ 3,987,885.05**

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

Bill Date Jul 18 19

Please Pay by 08/15  
**\$ 3,987,885.05**

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 4398788505 4398788505 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	\$15,014.53	\$12,943.84	\$27,958.37	\$27,958.37
0033704438	FAIRFAX COUNTY HUMAN SERVICES ADMIN 6800 INDUSTRIAL RD SPRINGFIELD , VA 22151	DVP	\$6.59	\$6.59	\$13.18	\$13.18
0094185006	FAIRFAX COUNTY 11401 RIDGE HEIGHTS RD RESTON , VA 20191 Account did not bill for this bill period.	DVP	\$26.84	\$0.00	\$26.84	\$26.84
0111425005	FAIRFAX COUNTY 5401 DANBURY FOREST DR SPRINGFIELD , VA 22151	DVP	\$6,284.91	\$6,190.41	\$12,475.32	\$12,475.32
0133473975	FAIRFAX COUNTY PUBLIC SCHOOL 4700 STONECROFT BLVD # WFHS CHANTILLY , VA 20151	DVP	\$43,548.37	\$35,795.54	\$79,343.91	\$79,343.91
0136929809	FAIRFAX COUNTY 6116 N KINGS HWY ALEXANDRIA , VA 22303	DVP	\$740.35	\$431.65	\$1,172.00	\$1,172.00
0154739767	FAIRFAX COUNTY 8505 HIGHLAND LN ALEXANDRIA , VA 22309	DVP	\$7,689.08	\$7,734.77	\$15,423.85	\$15,423.85
0186853610	COUNTY OF FAIRFAX SCHOOL BOARD 3701 FRANCONIA RD ALEXANDRIA , VA 22310 Account did not bill for this bill period.	DVP	\$22,573.18	\$0.00	\$22,573.18	\$22,573.18
0193425899	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIC SCHOOL 4201 STRINGFELLOW RD CHANTILLY , VA 20151	DVP	\$527.55	\$500.11	\$1,027.66	\$1,027.66
0202101150	FAIRFAX COUNTY 9525 MAIN ST # CON FAIRFAX , VA 22031	DVP	\$2,518.89	\$1,897.13	\$4,416.02	\$4,416.02
0223432501	FAIRFAX COUNTY 5420 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$5,108.83	\$4,857.65	\$9,966.48	\$9,966.48
0325055135	FAIRFAX COUNTY 3850 PICKETT RD FAIRFAX , VA 22031	DVP	\$91.56	\$70.09	\$161.65	\$161.65
0329888200	FAIRFAX COUNTY 5401 BURKE LAKE RD BURKE , VA 22015	DVP	\$1,729.08	\$922.45	\$2,651.53	\$2,651.53
0354855009	FAIRFAX COUNTY 6520 GEORGETOWN PIKE MC LEAN , VA 22101	DVP	\$36.51	\$37.77	\$74.28	\$74.28
0412502502	FAIRFAX COUNTY 8201 LEWINSVILLE RD MC LEAN , VA 22102	DVP	\$2,702.28	\$1,549.64	\$4,251.92	\$4,251.92

**Consolidated Account Details**

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0419332754	FAIRFAX COUNTY 5411 NUTTING DR SPRINGFIELD, VA 22151	DVP	\$6,192.81	\$5,809.95	\$12,002.76	\$12,002.76
0421515289	FAIRFAX CO SCHOOL BOARD 8201 LEWINSVILLE RD MC LEAN, VA 22102	DVP	\$7,196.05	\$5,470.73	\$12,666.78	\$12,666.78
0560282840	FAIRFAX CO SCHOOL BOARD 1633 DAVIDSON RD MC LEAN, VA 22101	DVP	\$6.59	\$6.59	\$13.18	\$13.18
0576914683	COUNTY OF FAIRFAX SCHOOL BOARD 3701 FRANCONIA RD # TEMP ALEXANDRIA, VA 22310	DVP	\$286.56	\$363.61	\$650.17	\$650.17
0586483109	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIC SCHOOL 1717 MELBOURNE DR MCLEAN, VA 22101	DVP	\$8,218.04	\$7,516.38	\$15,734.42	\$15,734.42
0649418365	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIS SCHOOL 128 CENTER ST S # NEW VIENNA, VA 22180	DVP	\$5,802.92	\$7,078.17	\$12,881.09	\$12,881.09
0676362502	COUNTY OF FAIRFAX SCHOOL BOARD 3333 SLEEPY HOLLOW RD FALLS CHURCH, VA 22044	DVP	\$6,053.81	\$6,483.88	\$12,537.69	\$12,537.69
0682172507	FAIRFAX COUNTY 8515 OLD MOUNT VERNON RD ALEXANDRIA, VA 22309	DVP	\$292.27	\$275.47	\$567.74	\$567.74
0700127855	FAIRFAX COUNTY 9200 BURKE LAKE RD # SW BURKE, VA 22015	DVP	\$15,599.16	\$13,893.33	\$29,492.49	\$29,492.49
0745556738	COUNTY OF FAIRFAX SCHL BD-R FROST SCHOOL 4099 PICKETT RD FAIRFAX, VA 22032	DVP	\$1,519.02	\$1,167.63	\$2,686.65	\$2,686.65
0782612386	COUNTY OF FAIRFAX FAIRFAX CO PUBLIC SCHOOLS FFX STREET LIGHTING FAIRFAX, VA 22030	DVP	\$7,819.96	\$7,819.96	\$15,639.92	\$15,639.92
0786282509	FAIRFAX CO SCHOOL BOARD 11400 S LAKES DR RESTON, VA 20191	DVP	\$11,813.39	\$11,364.39	\$23,177.78	\$23,177.78
0792125007	FAIRFAX COUNTY 977 BALLS HILL RD MC LEAN, VA 22101	DVP	\$9,994.75	\$7,743.24	\$17,737.99	\$17,737.99
0892845009	FAIRFAX COUNTY 4700 MEDFORD DR ANNANDALE, VA 22003	DVP	\$19,618.89	\$14,586.55	\$34,205.44	\$34,205.44
0914887500	FAIRFAX COUNTY 6720 ALPINE DR ANNANDALE, VA 22003	DVP	\$4,989.81	\$4,455.63	\$9,445.44	\$9,445.44

**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 Account did not bill for this bill period.	DVP	\$3,992.14	\$0.00	\$3,992.14	\$3,992.14
0947988390	COUNTY OF FAIRFAX SCHL BD-R FROST SCHOOL 4101 PICKETT RD FAIRFAX , VA 22032	DVP	\$107.43	\$132.62	\$240.05	\$240.05
0976267500	COUNTY OF FAIRFAX SCHOOL BOARD 2900 SUTTON RD VIENNA , VA 22181 Account did not bill for this bill period.	DVP	\$19,587.31	\$0.00	\$19,587.31	\$19,587.31
1046222509	FAIRFAX COUNTY 4414 HOLBORN AVE ANNANDALE , VA 22003	DVP	\$6,657.32	\$6,412.36	\$13,069.68	\$13,069.68
1063884934	FAIRFAX COUNTY 2480 RIVER BIRCH RD HERNDON , VA 20171	DVP	\$6,342.36	\$7,654.33	\$13,996.69	\$13,996.69
1236320006	COUNTY OF FAIRFAX SCHOOL BOARD 8850 CROSS CHASE CIR FAIRFAX STA , VA 22039	DVP	\$9,302.67	\$8,105.81	\$17,408.48	\$17,408.48
1239723727	FAIRFAX COUNTY 6560 BRADDOCK RD # #2 ALEXANDRIA , VA 22312	DVP	\$0.00	\$32,477.57	\$32,477.57	\$32,477.57
1279576126	FAIRFAX COUNTY 6560 BRADDOCK RD ALEXANDRIA , VA 22312	DVP	\$26,591.10	\$23,548.00	\$50,139.10	\$50,139.10
1307347318	FAIRFAX COUNTY 700 BENNETT ST HERNDON , VA 20170	DVP	\$1,695.49	\$2,164.82	\$3,860.31	\$3,860.31
1355889906	FAIRFAX COUNTY 11510 N SHORE DR HERNDON , VA 20190	DVP	\$5,997.42	\$6,109.26	\$12,106.68	\$12,106.68
1357535309	FAIRFAX COUNTY 6500 QUANDER RD ALEXANDRIA , VA 22307	DVP	\$8.15	\$9.00	\$17.15	\$17.15
1367614185	COUNTY OF FAIRFAX SCHOOL BOARD 8115 GATEHOUSE RD FALLS CHURCH , VA 22042	DVP	\$26,161.09	\$28,772.23	\$54,933.32	\$54,933.32
1450982366	FAIRFAX COUNTY 2201 PEACE VALLEY LN FALLS CHURCH , VA 22044	DVP	\$1,636.64	\$788.01	\$2,424.65	\$2,424.65
1463692507	FAIRFAX COUNTY 2900 SUTTON RD VIENNA , VA 22181	DVP	\$36.51	\$18.13	\$54.64	\$54.64
1512662501	FAIRFAX COUNTY 1515 POWELLS TAVERN PL HERNDON , VA 20170	DVP	\$4,989.44	\$5,506.87	\$10,496.31	\$10,496.31

**Consolidated Account Details**

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1530878832	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIC SCHOOL 1633 DAVIDSON RD MC LEAN, VA 22101	DVP	\$60.66	\$53.84	\$114.50	\$114.50
1540710009	FAIRFAX COUNTY 324 NUTLEY ST NW VIENNA, VA 22180  Account did not bill for this bill period.	DVP	\$5,086.93	\$0.00	\$5,086.93	\$5,086.93
1622202503	FAIRFAX COUNTY 3415 LOCKHEED BLVD ALEXANDRIA, VA 22306  Account did not bill for this bill period.	DVP	\$7,565.08	\$0.00	\$7,565.08	\$7,565.08
1642732059	FAIRFAX COUNTY 7731 LEESBURG PIKE # 1 FALLS CHURCH, VA 22043	DVP	\$17,207.90	\$14,493.14	\$31,701.04	\$31,701.04
1688170818	COUNTY OF FAIRFAX SCHOOL BOARD 6100 ROLLING RD # MAIN1 SPRINGFIELD, VA 22152	DVP	\$16,177.93	\$16,963.80	\$33,141.73	\$33,141.73
1746297504	COUNTY OF FAIRFAX SCHOOL BOARD 630 DRANESVILLE RD HERNDON, VA 20170	DVP	\$5,346.85	\$6,601.92	\$11,948.77	\$11,948.77
1776038018	FAIRFAX COUNTY 977 BALLS HILL RD MC LEAN, VA 22101	DVP	\$826.45	\$471.01	\$1,297.46	\$1,297.46
1786312502	COUNTY OF FAIRFAX SCHOOL BOARD 700 BENNETT ST HERNDON, VA 20170	DVP	\$16,233.43	\$21,335.50	\$37,568.93	\$37,568.93
1814730782	FAIRFAX COUNTY 5801 FRANCONIA RD ALEXANDRIA, VA 22310	DVP	\$1,090.49	\$762.00	\$1,852.49	\$1,852.49
1821771993	FAIRFAX COUNTY 4910 WILLET DR ANNANDALE, VA 22003	DVP	\$5,285.27	\$4,903.85	\$10,189.12	\$10,189.12
1839112503	FAIRFAX COUNTY 9525 MAIN ST # 5000 FAIRFAX, VA 22031	DVP	\$21,640.27	\$26,428.40	\$48,068.67	\$48,068.67
1845715547	FAIRFAX COUNTY 6616 HAYCOCK RD FALLS CHURCH, VA 22043	DVP	\$6,559.23	\$7,280.81	\$13,840.04	\$13,840.04
1895202503	FAIRFAX COUNTY 10900 SANTA CLARA DR FAIRFAX, VA 22030	DVP	\$6,629.94	\$6,212.17	\$12,842.11	\$12,842.11
1898469299	FAIRFAX COUNTY PUB SCHOOLS 6500 QUANDER RD ALEXANDRIA, VA 22307	DVP	\$435.13	\$300.30	\$735.43	\$735.43
1921795033	FAIRFAX COUNTY 9200 BURKE LAKE RD # SW2 BURKE, VA 22015	DVP	\$25,386.44	\$25,776.13	\$51,162.57	\$51,162.57

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1923137507	FAIRFAX COUNTY 6802 DELAND DR SPRINGFIELD , VA 22152	DVP	\$5,097.45	\$4,186.70	\$9,284.15	\$9,284.15
1953560008	FAIRFAX COUNTY 2620 GALLOWS RD VIENNA , VA 22180	DVP	\$4,139.08	\$5,807.83	\$9,946.91	\$9,946.91
1954527501	FAIRFAX COUNTY 8101 LORTON RD LORTON , VA 22079	DVP	\$4,420.63	\$4,036.37	\$8,457.00	\$8,457.00
1974511022	FAIRFAX COUNTY 6540 FRANCONIA RD SPRINGFIELD , VA 22150	DVP	\$510.74	\$350.80	\$861.54	\$861.54
1975429752	COUNTY OF FAIRFAX SCHOOL BOARD 10110 COMMONWEALTH BLVD FAIRFAX , VA 22032	DVP	\$11,026.14	\$9,990.65	\$21,016.79	\$21,016.79
1985826658	FAIRFAX COUNTY 5801 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$11,727.90	\$10,456.40	\$22,184.30	\$22,184.30
2040902500	FAIRFAX COUNTY 7521 JAGUAR TRL FALLS CHURCH , VA 22042	DVP	\$7,573.86	\$9,520.59	\$17,094.45	\$17,094.45
2052020951	FAIRFAX COUNTY 6310 BARDU AVE SPRINGFIELD , VA 22152	DVP	\$5,424.93	\$5,388.62	\$10,813.55	\$10,813.55
2074705001	FAIRFAX COUNTY 6703 BARNACK DR SPRINGFIELD , VA 22152	DVP	\$8,640.90	\$7,591.49	\$16,232.39	\$16,232.39
2152090003	FAIRFAX COUNTY 13440 MELVILLE LN CHANTILLY , VA 20151	DVP	\$8,421.75	\$7,878.48	\$16,300.23	\$16,300.23
2188606285	FAIRFAX COUNTY 7100 CHURCHILL RD # TRAIL MC LEAN , VA 22101	DVP	\$764.94	\$352.83	\$1,117.77	\$1,117.77
2212595009	FAIRFAX COUNTY 700 BENNETT ST HERNDON , VA 20170	DVP	\$309.09	\$61.19	\$370.28	\$370.28
2222677508	FAIRFAX COUNTY 700 BENNETT ST HERNDON , VA 20170	DVP	\$863.64	\$628.35	\$1,491.99	\$1,491.99
2248833812	FAIRFAX COUNTY PUBLIC SCHOOL 4500 DIXIE HILL RD FAIRFAX , VA 22030	DVP	\$9,577.94	\$8,403.85	\$17,981.79	\$17,981.79
2292513658	FAIRFAX COUNTY SCHOOL BOARD 8100 WOLFTRAP RD VIENNA , VA 22182 Account did not bill for this bill period.	DVP	\$15,302.12	\$0.00	\$15,302.12	\$15,302.12
2323917506	FAIRFAX COUNTY 2500 PARKERS LN ALEXANDRIA , VA 22306	DVP	\$11,436.74	\$15,175.03	\$26,611.77	\$26,611.77

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
2406790341	FAIRFAX COUNTY 1741 PINE VALLEY DR VIENNA , VA 22182	DVP	\$0.00	\$6.59	\$6.59	\$6.59
2415650007	FAIRFAX COUNTY 101 CEDAR LN SW VIENNA , VA 22180	DVP	\$3,143.24	\$3,901.34	\$7,044.58	\$7,044.58
2431335112	FAIRFAX COUNTY 3210 KINROSS CIR HERNDON , VA 20171	DVP	\$598.23	\$209.21	\$807.44	\$807.44
2442902504	FAIRFAX COUNTY 4116 BRADDOCK RD ALEXANDRIA , VA 22312	DVP	\$6,457.26	\$5,648.58	\$12,105.84	\$12,105.84
2496442506	FAIRFAX CO SCHOOL BOARD 11401 RIDGE HEIGHTS RD RESTON , VA 20191	DVP	\$13,408.00	\$11,390.04	\$24,798.04	\$24,798.04
2502055060	FAIRFAX COUNTY 4700 MEDFORD DR ANNANDALE , VA 22003	DVP	\$649.36	\$435.10	\$1,084.46	\$1,084.46
2548624366	FAIRFAX COUNTY 7630 TELEGRAPH RD ALEXANDRIA , VA 22315	DVP	\$96.18	\$67.97	\$164.15	\$164.15
2562084786	COUNTY OF FAIRFAX SCHOOL BOARD 6402 FRANCONIA RD SPRINGFIELD , VA 22150 Account did not bill for this bill period.	DVP	\$20,281.43	\$0.00	\$20,281.43	\$20,281.43
2693035483	FAIRFAX COUNTY 3301 PEACE VALLEY LN FALLS CHURCH , VA 22044	DVP	\$48.60	\$23.40	\$72.00	\$72.00
2714995004	FAIRFAX COUNTY 3210 KINROSS CIR HERNDON , VA 20171	DVP	\$8,094.14	\$4,917.84	\$13,011.98	\$13,011.98
2765585001	FAIRFAX COUNTY 6540 FRANCONIA RD SPRINGFIELD , VA 22150 Account did not bill for this bill period.	DVP	\$22,504.26	\$0.00	\$22,504.26	\$22,504.26
2766420000	COUNTY OF FAIRFAX SCHL BD-CARDINAL FOREST 8600 FORRESTER BLVD SPRINGFIELD , VA 22152	DVP	\$10.28	\$10.28	\$20.56	\$20.56
2778460358	COUNTY OF FAIRFAX SCHOOL BOARD 5025 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$6,475.16	\$5,785.61	\$12,260.77	\$12,260.77
2781386459	FAIRFAX COUNTY 3401 BEECHTREE LN FALLS CHURCH , VA 22042	DVP	\$4,707.16	\$5,324.34	\$10,031.50	\$10,031.50
2782150003	FAIRFAX COUNTY 8718 OLD MOUNT VERNON RD ALEXANDRIA , VA 22309	DVP	\$5,850.07	\$6,589.58	\$12,439.65	\$12,439.65



**Consolidated Account Details**

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2816287508	FAIRFAX CO SCHOOL BD 9524 OLD CREEK DR FAIRFAX , VA 22032	DVP	\$5,966.30	\$5,157.81	\$11,124.11	\$11,124.11
2820658082	FAIRFAX COUNTY 6530 ELDER AVE SPRINGFIELD , VA 22150	DVP	\$741.93	\$420.36	\$1,162.29	\$1,162.29
2872140005	FAIRFAX COUNTY 7100 CHURCHILL RD MC LEAN , VA 22101	DVP	\$7,253.43	\$5,587.89	\$12,841.32	\$12,841.32
2903318596	FAIRFAX COUNTY 6010 HANOVER AVE SPRINGFIELD , VA 22150	DVP	\$953.23	\$848.99	\$1,802.22	\$1,802.22
2925652501	FAIRFAX COUNTY 7137 BEULAH ST ALEXANDRIA , VA 22315	DVP	\$7,752.21	\$6,272.42	\$14,024.63	\$14,024.63
2933845006	FAIRFAX COUNTY 8111 NORTHUMBERLAND RD SPRINGFIELD , VA 22153	DVP	\$7,467.30	\$8,236.98	\$15,704.28	\$15,704.28
2969620976	FAIRFAX COUNTY INDUSTRIAL RD SPRINGFIELD , VA 22151	DVP	\$23.07	\$20.63	\$43.70	\$43.70
3049447729	COUNTY OF FAIRFAX SCHOOL BOARD 6043 FRANCONIA RD ALEXANDRIA , VA 22310 Account did not bill for this bill period.	DVP	\$5,016.09	\$0.00	\$5,016.09	\$5,016.09
3106569183	FAIRFAX CO SCHOOL BOARD 7731 LEESBURG PIKE FALLS CHURCH , VA 22043	DVP	\$34.74	\$35.48	\$70.22	\$70.22
3115606000	FAIRFAX COUNTY 8515 OLD MOUNT VERNON RD ALEXANDRIA , VA 22309	DVP	\$171.29	\$58.28	\$229.57	\$229.57
3123955001	FAIRFAX COUNTY 6500 QUANDER RD ALEXANDRIA , VA 22307	DVP	\$327.99	\$675.11	\$1,003.10	\$1,003.10
3131275004	FAIRFAX COUNTY 5829 GLEN FOREST DR FALLS CHURCH , VA 22041	DVP	\$7,872.84	\$9,933.29	\$17,806.13	\$17,806.13
3155812526	COUNTY OF FAIRFAX SCHOOL BOARD 6900 HARRISON LN ALEXANDRIA , VA 22306	DVP	\$8,505.55	\$6,668.29	\$15,173.84	\$15,173.84
3210876805	FAIRFAX COUNTY 7521 JAGUAR TRL FALLS CHURCH , VA 22042	DVP	\$788.01	\$619.96	\$1,407.97	\$1,407.97
3259073017	FAIRFAX COUNTY PUBLIC SCHOOL 11400 S LAKES DR RESTON , VA 20191	DVP	\$166.22	\$71.93	\$238.15	\$238.15
3352006781	FAIRFAX COUNTY 1633 DAVIDSON RD MC LEAN , VA 22101	DVP	\$409.90	\$594.48	\$1,004.38	\$1,004.38

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3366138414	FAIRFAX COUNTY 4101 FAIRFAX PKWY ALEXANDRIA , VA 22312	DVP	\$17,535.30	\$13,130.75	\$30,666.05	\$30,666.05
3373910003	FAIRFAX CO SCHOOL BOARD 3001 CHICHESTER LN FAIRFAX , VA 22031	DVP	\$6,403.23	\$7,331.20	\$13,734.43	\$13,734.43
3396529616	COUNTY OF FAIRFAX SCHOOL BOARD 9515 MAIN ST # FSCW FAIRFAX , VA 22031	DVP	\$4,527.90	\$4,806.00	\$9,333.90	\$9,333.90
3437710761	FAIRFAX COUNTY PUBLIC SCHOOL 2499 THOMAS JEFFERSON DR HERNDON , VA 20171	DVP	\$10,416.11	\$10,874.99	\$21,291.10	\$21,291.10
3459595314	COUNTY OF FAIRFAX SCHOOL BOARD 3500 OLD LEE HWY # SW A FAIRFAX , VA 22030	DVP	\$16,114.63	\$16,403.16	\$32,517.79	\$32,517.79
3460737509	FAIRFAX COUNTY 7423 CAMP ALGER AVE FALLS CHURCH , VA 22042	DVP	\$2,725.05	\$3,165.31	\$5,890.36	\$5,890.36
3462907506	FAIRFAX COUNTY 11900 LAKE NEWPORT RD RESTON , VA 20194	DVP	\$4,679.62	\$5,128.60	\$9,808.22	\$9,808.22
3463815005	FAIRFAX COUNTY 6500 QUANDER RD ALEXANDRIA , VA 22307	DVP	\$19.18	\$41.96	\$61.14	\$61.14
3478606068	FAIRFAX COUNTY 6900 HARRISON LN ALEXANDRIA , VA 22306	DVP	\$865.69	\$369.53	\$1,235.22	\$1,235.22
3532877440	FAIRFAX COUNTY PUB SCHOOLS 6540 FRANCONIA RD SPRINGFIELD , VA 22150 Account did not bill for this bill period.	DVP	\$6,196.74	\$0.00	\$6,196.74	\$6,196.74
3545750006	FAIRFAX COUNTY 5801 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$33.28	\$33.63	\$66.91	\$66.91
3546308754	FAIRFAX COUNTY PUBLIC SCHOOL 8390 LAUREL CREST DR LORTON , VA 22079	DVP	\$9,184.06	\$7,388.34	\$16,572.40	\$16,572.40
3548285513	FAIRFAX COUNTY PUB SCHOOLS 700 BENNETT ST HERNDON , VA 20170	DVP	\$48.29	\$21.71	\$70.00	\$70.00
3553295001	FAIRFAX COUNTY 11509 WAPLES MILL RD OAKTON , VA 22124	DVP	\$8,635.82	\$5,982.09	\$14,617.91	\$14,617.91
3599217613	FAIRFAX COUNTY 13209 PARCHER AVE HERNDON , VA 20170	DVP	\$9,688.36	\$10,954.31	\$20,642.67	\$20,642.67

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Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
3651231205	FAIRFAX CO SCHOOL BOARD OAKTON ELEM 3000 CHAIN BRIDGE RD OAKTON , VA 22124	DVP	\$6,528.89	\$5,926.30	\$12,455.19	\$12,455.19
3676413986	FAIRFAX COUNTY 2831 GRAHAM RD FALLS CHURCH , VA 22042	DVP	\$4,874.46	\$5,819.73	\$10,694.19	\$10,694.19
3728549977	FAIRFAX COUNTY 4201 STRINGFELLOW RD # TRLRS CHANTILLY , VA 20151	DVP	\$1,093.93	\$792.40	\$1,886.33	\$1,886.33
3846382509	COUNTY OF FAIRFAX SCHOOL BOARD 3500 OLD LEE HWY FAIRFAX , VA 22030	DVP	\$126.41	\$78.33	\$204.74	\$204.74
3863867507	FAIRFAX COUNTY 6400 QUANDER RD ALEXANDRIA , VA 22307	DVP	\$4,420.17	\$4,303.98	\$8,724.15	\$8,724.15
3866360005	COUNTY OF FAIRFAX SCHOOL BOARD 9107 HORNER CT FAIRFAX , VA 22031	DVP	\$5,882.53	\$6,865.77	\$12,748.30	\$12,748.30
3876405006	COUNTY OF FAIRFAX SCHL BD-R FROST SCHOOL 4101 PICKETT RD FAIRFAX , VA 22032	DVP	\$8,671.72	\$9,935.11	\$18,606.83	\$18,606.83
3893195929	FAIRFAX COUNTY 5004 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$7,555.79	\$6,365.04	\$13,920.83	\$13,920.83
3926322508	COUNTY OF FAIRFAX SCHOOL BOARD 3501 REBEL RUN FAIRFAX , VA 22030	DVP	\$11,033.26	\$12,089.37	\$23,122.63	\$23,122.63
3936297500	COUNTY OF FAIRFAX SCHOOL BOARD 4011 IVA LN FAIRFAX , VA 22032	DVP	\$4,568.22	\$6,509.29	\$11,077.51	\$11,077.51
3985167976	FAIRFAX COUNTY 5035 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$208.23	\$300.57	\$508.80	\$508.80
4043557505	FAIRFAX COUNTY 6010 HANOVER AVE SPRINGFIELD , VA 22150	DVP	\$6,886.73	\$7,612.87	\$14,499.60	\$14,499.60
4043579517	FAIRFAX COUNTY 8515 OLD MT VERNON RD ALEXANDRIA , VA 22309	DVP	\$210.34	\$201.95	\$412.29	\$412.29
4087025682	COUNTY OF FAIRFAX SCHOOL BOARD 1205 WAYNEWOOD BLVD # TEMP ALEXANDRIA , VA 22308	DVP	\$511.68	\$122.40	\$634.08	\$634.08

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
4176495002	COUNTY OF FAIRFAX SCH BD-NEWINGTON FOREST 8001 NEWINGTON FOREST AVE SPRINGFIELD , VA 22153	DVP	\$18.30	\$18.30	\$36.60	\$36.60
4250845841	FAIRFAX COUNTY 6500 QUANDER RD ALEXANDRIA , VA 22307	DVP	\$427.07	\$194.42	\$621.49	\$621.49
4281488207	FAIRFAX COUNTY 2900 SUTTON RD VIENNA , VA 22181	DVP	\$493.93	\$48.57	\$542.50	\$542.50
4283297804	FAIRFAX COUNTY 7630 TELEGRAPH RD ALEXANDRIA , VA 22315	DVP	\$661.97	\$409.51	\$1,071.48	\$1,071.48
4284927631	FAIRFAX COUNTY 7423 CAMP ALGER AVE FALLS CHURCH , VA 22042	DVP	\$6.67	\$6.59	\$13.26	\$13.26
4291470005	FAIRFAX CO SCHOOL BOARD 9525 MAIN ST FAIRFAX , VA 22031	DVP	\$6.67	\$6.67	\$13.34	\$13.34
4303501870	FAIRFAX COUNTY 7602 HEMING CT SPRINGFIELD , VA 22151	DVP	\$7,782.90	\$8,212.82	\$15,995.72	\$15,995.72
4406198798	FAIRFAX COUNTY 6111 KNOLLWOOD DR FALLS CHURCH , VA 22041	DVP	\$879.38	\$1,066.06	\$1,945.44	\$1,945.44
4411492509	FAIRFAX COUNTY 9517 MAIN ST FAIRFAX , VA 22031	DVP	\$65.41	\$85.41	\$150.82	\$150.82
4421452501	FAIRFAX COUNTY 9519 MAIN ST FAIRFAX , VA 22031	DVP	\$173.06	\$201.74	\$374.80	\$374.80
4423672312	VIENNA ELEMENTARY 2500 JAMES MADISON DR # F/P VIENNA , VA 22181	DVP	\$6.59	\$8.67	\$15.26	\$15.26
4428448767	FAIRFAX COUNTY 5801 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$17,643.01	\$16,531.91	\$34,174.92	\$34,174.92
4431517509	FAIRFAX COUNTY 9517 MAIN ST FAIRFAX , VA 22031	DVP	\$59.21	\$28.76	\$87.97	\$87.97
4441580000	FAIRFAX COUNTY 9515 MAIN ST FAIRFAX , VA 22031	DVP	\$2,089.60	\$2,592.11	\$4,681.71	\$4,681.71
4451570008	FAIRFAX COUNTY 9515 MAIN ST FAIRFAX , VA 22031	DVP	\$292.27	\$426.71	\$718.98	\$718.98
4488708365	FAIRFAX CO SCHOOL BOARD 13618 MCLEAREN RD HERNDON , VA 20171	DVP	\$18,808.70	\$0.00	\$18,808.70	\$18,808.70
Account did not bill for this bill period.						

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
4491515005	FAIRFAX COUNTY 9515 MAIN ST FAIRFAX , VA 22031	DVP	\$303.39	\$217.48	\$520.87	\$520.87
4493673075	FAIRFAX COUNTY 9819 MOSBY WOODS RD FAIRFAX , VA 22030	DVP	\$826.45	\$513.06	\$1,339.51	\$1,339.51
4536257506	COUNTY OF FAIRFAX SCHOOL BOARD 901 LOCUST ST HERNDON , VA 20170	DVP	\$13,118.52	\$13,916.03	\$27,034.55	\$27,034.55
4556300004	COUNTY OF FAIRFAX SCHOOL BOARD 3020 GALLOWS RD FALLS CHURCH , VA 22042	DVP	\$9,780.11	\$12,452.53	\$22,232.64	\$22,232.64
4596257503	COUNTY OF FAIRFAX SCHOOL BOARD 6500 QUANDER RD ALEXANDRIA , VA 22307 Account did not bill for this bill period.	DVP	\$39,556.88	\$0.00	\$39,556.88	\$39,556.88
4606462507	COUNTY OF FAIRFAX SCHOOL BOARD 1633 DAVIDSON RD FAIRFAX , VA 22030	DVP	\$5.66	\$5.66	\$11.32	\$11.32
4634313052	FAIRFAX COUNTY PUBLIC SCHOOL 5035 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$149.09	\$22.66	\$171.75	\$171.75
4683733739	FAIRFAX COUNTY 8700 LAUREL CREST DR LORTON , VA 22079	DVP	\$13,485.27	\$11,762.72	\$25,247.99	\$25,247.99
4722351972	COUNTY OF FAIRFAX SCHOOL BOARD 630 DRANESVILLE RD # TRLR HERNDON , VA 20170	DVP	\$673.97	\$733.48	\$1,407.45	\$1,407.45
4765757507	FAIRFAX COUNTY 7510 LISLE AVE FALLS CHURCH , VA 22043	DVP	\$6.59	\$6.59	\$13.18	\$13.18
4769827355	FAIRFAX COUNTY 13300 POPLAR TREE RD FAIRFAX , VA 22033	DVP	\$10,370.33	\$9,311.03	\$19,681.36	\$19,681.36
4770086637	COUNTY OF FAIRFAX SCHOOL BOARD 3500 OLD LEE HWY # SW B FAIRFAX , VA 22030	DVP	\$10,007.44	\$15,091.94	\$25,099.38	\$25,099.38
4837871112	FAIRFAX COUNTY 7521 JAGUAR TRL # FIELD FALLS CHURCH , VA 22042	DVP	\$95.05	\$57.31	\$152.36	\$152.36
4874980008	FAIRFAX COUNTY 5829 GLEN FOREST DR FALLS CHURCH , VA 22041 Account did not bill for this bill period.	DVP	\$113.08	\$0.00	\$113.08	\$113.08

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
4893120008	FAIRFAX COUNTY 2791 FOX MILL RD HERNDON , VA 20171	DVP	\$5,734.91	\$3,962.48	\$9,697.39	\$9,697.39
4944453705	FAIRFAX COUNTY 7000 CINDY LN ANNANDALE , VA 22003	DVP	\$17,890.70	\$13,921.06	\$31,811.76	\$31,811.76
4950430134	COUNTY OF FAIRFAX SCHOOL BOARD 9515 MAIN ST # FIRE FAIRFAX , VA 22031	DVP	\$6.59	\$6.59	\$13.18	\$13.18
4975125792	FAIRFAX COUNTY 7731 LEESBURG PIKE # 2 FALLS CHURCH , VA 22043	DVP	\$13,216.99	\$11,861.15	\$25,078.14	\$25,078.14
5022246705	FAIRFAX COUNTY PUB SCHOOLS 7855 MORNING VIEW LN ALEXANDRIA , VA 22315 Account did not bill for this bill period.	DVP	\$10,216.35	\$0.00	\$10,216.35	\$10,216.35
5076912343	COUNTY OF FAIRFAX 3434 CAMPBELL DR # MODLR ALEXANDRIA , VA 22303	DVP	\$847.94	\$572.13	\$1,420.07	\$1,420.07
5099579038	FAIRFAX COUNTY 2500 JAMES MADISON DR VIENNA , VA 22181	DVP	\$1,140.92	\$568.83	\$1,709.75	\$1,709.75
5131455007	FAIRFAX COUNTY 9525 MAIN ST FAIRFAX , VA 22031	DVP	\$98.15	\$86.17	\$184.32	\$184.32
5145514351	FAIRFAX COUNTY 7604 HERALD ST ANNANDALE , VA 22003	DVP	\$1,047.58	\$703.80	\$1,751.38	\$1,751.38
5160416797	FAIRFAX COUNTY 3415 LOCKHEED BLVD ALEXANDRIA , VA 22306	DVP	\$4,503.28	\$2,759.48	\$7,262.76	\$7,262.76
5208012004	COUNTY OF FAIRFAX PUBLIC SCHOOLS 3616 JERMANTOWN RD FAIRFAX , VA 22030	DVP	\$8,643.16	\$10,716.18	\$19,359.34	\$19,359.34
5263420001	FAIRFAX COUNTY 6200 CHARLES GOFF DR SPRINGFIELD , VA 22150	DVP	\$5,963.69	\$6,381.36	\$12,345.05	\$12,345.05
5265637214	FAIRFAX COUNTY 6560 BRADDOCK RD ALEXANDRIA , VA 22312	DVP	\$194.64	\$154.46	\$349.10	\$349.10
5289155136	FAIRFAX COUNTY 1633 DAVIDSON RD # A MC LEAN , VA 22101	DVP	\$25,598.02	\$25,321.99	\$50,920.01	\$50,920.01
5320168759	FAIRFAX COUNTY 324 NUTLEY ST NW # M VIENNA , VA 22180	DVP	\$931.25	\$546.81	\$1,478.06	\$1,478.06
5323771252	FAIRFAX COUNTY PUBLIC SCHOOL 3200 WESTLEY RD # TEMP1 FALLS CHURCH , VA 22042	DVP	\$112.87	\$141.76	\$254.63	\$254.63

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
5426260005	FAIRFAX COUNTY 4511 OLLEY LN FAIRFAX , VA 22032	DVP	\$5,123.72	\$6,221.50	\$11,345.22	\$11,345.22
5429025173	FAIRFAX COUNTY 6301 ROSE HILL DR ALEXANDRIA , VA 22310	DVP	\$539.05	\$352.75	\$891.80	\$891.80
5429643496	FAIRFAX COUNTY 7521 JAGUAR TRL FALLS CHURCH , VA 22042	DVP	\$611.57	\$300.68	\$912.25	\$912.25
5444960495	FAIRFAX COUNTY 5829 GLEN FOREST DR FALLS CHURCH , VA 22041	DVP	\$730.26	\$928.82	\$1,659.08	\$1,659.08
5449705374	FAIRFAX COUNTY 7521 JAGUAR TRL FALLS CHURCH , VA 22042	DVP	\$267.08	\$416.21	\$683.29	\$683.29
5506959450	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIC SCHOOL 6732 INDUSTRIAL RD SPRINGFIELD , VA 22151	DVP	\$4,141.74	\$4,476.63	\$8,618.37	\$8,618.37
5532077509	FAIRFAX COUNTY 6701 FORT HUNT RD ALEXANDRIA , VA 22307	DVP	\$4,865.61	\$6,330.38	\$11,195.99	\$11,195.99
5593335002	FAIRFAX COUNTY 4700 FRANCONIA RD ALEXANDRIA , VA 22310 Account did not bill for this bill period.	DVP	\$12,381.94	\$0.00	\$12,381.94	\$12,381.94
5593699985	FAIRFAX COUNTY 7731 LEESBURG PIKE # ATHLE FALLS CHURCH , VA 22043	DVP	\$1,140.92	\$426.65	\$1,567.57	\$1,567.57
5635435000	FAIRFAX COUNTY 6530 ELDER AVE SPRINGFIELD , VA 22150	DVP	\$4,556.00	\$3,742.92	\$8,298.92	\$8,298.92
5636287509	COUNTY OF FAIRFAX SCHOOL BOARD 5025 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$53,393.55	\$42,598.00	\$95,991.55	\$95,991.55
5645774166	FAIRFAX COUNTY 3200 WESTLEY RD # NEW FALLS CHURCH , VA 22042	DVP	\$6,594.74	\$7,448.48	\$14,043.22	\$14,043.22
5656360004	FAIRFAX CO SCHOOL BOARD 5400 HARROW WAY SPRINGFIELD , VA 22151	DVP	\$6,726.64	\$6,681.47	\$13,408.11	\$13,408.11
5700575359	FAIRFAX COUNTY 3500 W OX RD FAIRFAX , VA 22033	DVP	\$10,229.78	\$7,378.87	\$17,608.65	\$17,608.65
5714800009	FAIRFAX COUNTY 2737 WEST ST FALLS CHURCH , VA 22046	DVP	\$7,227.11	\$8,036.72	\$15,263.83	\$15,263.83
5721870003	FAIRFAX COUNTY 9100 CHERRYTREE DR ALEXANDRIA , VA 22309	DVP	\$4,032.41	\$4,963.58	\$8,995.99	\$8,995.99

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
5788736014	FAIRFAX COUNTY PUBLIC SCHOOL COLVIN RUN ELEMENTARY 1400 TRAP RD VIENNA , VA 22182	DVP	\$9,803.30	\$9,753.85	\$19,557.15	\$19,557.15
5791284457	COUNTY OF FAIRFAX SCHOOL BOARD 8100 GUINEVERE DR ANNANDALE , VA 22003	DVP	\$6,752.76	\$7,324.08	\$14,076.84	\$14,076.84
5798673272	FAIRFAX COUNTY 7101 OLD KEENE MILL RD SPRINGFIELD , VA 22150	DVP	\$6,810.44	\$7,659.13	\$14,469.57	\$14,469.57
5799351068	FAIRFAX COUNTY 3020 GALLOWS RD # BBALL FALLS CHURCH , VA 22042	DVP	\$585.54	\$581.32	\$1,166.86	\$1,166.86
5820405008	FAIRFAX COUNTY 6840 INDUSTRIAL RD SPRINGFIELD , VA 22151	DVP	\$1,042.60	\$1,123.70	\$2,166.30	\$2,166.30
5840812506	FAIRFAX COUNTY 7521 JAGUAR TRL FALLS CHURCH , VA 22042	DVP	\$12,281.25	\$15,015.57	\$27,296.82	\$27,296.82
5850370007	FAIRFAX COUNTY 6840 INDUSTRIAL RD SPRINGFIELD , VA 22151	DVP	\$3,795.35	\$4,313.74	\$8,109.09	\$8,109.09
5862275004	FAIRFAX COUNTY 3036 GRAHAM RD FALLS CHURCH , VA 22042	DVP	\$4,297.61	\$4,666.19	\$8,963.80	\$8,963.80
5877698034	FAIRFAX COUNTY PUBLIC SCHOOL 2499 THOMAS JEFFERSON DR HERNDON , VA 20171	DVP	\$716.51	\$931.25	\$1,647.76	\$1,647.76
5878042109	FAIRFAX COUNTY PUB SCHOOLS 7630 TELEGRAPH RD ALEXANDRIA , VA 22315 Account did not bill for this bill period.	DVP	\$42,824.48	\$0.00	\$42,824.48	\$42,824.48
5903392842	FAIRFAX COUNTY 4700 MEDFORD DR # BASE ANNANDALE , VA 22003	DVP	\$1,040.08	\$947.56	\$1,987.64	\$1,987.64
5925853375	FAIRFAX COUNTY 8501 SILVERBROOK RD LORTON , VA 22079	DVP	\$33,968.48	\$30,787.72	\$64,756.20	\$64,756.20
5994966926	FAIRFAX COUNTY 12300 GLADE DR RESTON , VA 20191	DVP	\$10,350.68	\$9,169.00	\$19,519.68	\$19,519.68
6024470004	FAIRFAX COUNTY 8428 FORT HUNT RD ALEXANDRIA , VA 22308	DVP	\$51.33	\$48.06	\$99.39	\$99.39
6040540392	FAIRFAX COUNTY 7607 WILLOW LN # ADTN FALLS CHURCH , VA 22042	DVP	\$5,819.00	\$6,975.84	\$12,794.84	\$12,794.84
6056821082	FAIRFAX COUNTY 7825 HERITAGE DR ANNANDALE , VA 22003	DVP	\$1,079.08	\$767.26	\$1,846.34	\$1,846.34



**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
6078592414	FAIRFAX COUNTY 7500 MAGARITY RD # NEW FALLS CHURCH , VA 22043	DVP	\$6,220.11	\$6,507.81	\$12,727.92	\$12,727.92
6093550009	FAIRFAX COUNTY 4015 FIELDING ST ALEXANDRIA , VA 22309	DVP	\$18,263.98	\$3.08	\$18,267.06	\$18,267.06
6125349826	FAIRFAX COUNTY PUBLIC SCHOOL 4641 STONECROFT BLVD CHANTILLY , VA 20151	DVP	\$960.80	\$699.03	\$1,659.83	\$1,659.83
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	\$42.53	\$39.99	\$82.52	\$82.52
6216352507	FAIRFAX CO SCHOOL BOARD 10100 GUNSTON RD LORTON , VA 22079	DVP	\$7,343.50	\$6,396.58	\$13,740.08	\$13,740.08
6240634482	FAIRFAX COUNTY SCHOOL BOARD 1633 DAVIDSON RD MC LEAN , VA 22101	DVP	\$639.41	\$369.32	\$1,008.73	\$1,008.73
6272122505	FAIRFAX COUNTY 8515 OLD MOUNT VERNON RD ALEXANDRIA , VA 22309	DVP	\$99.64	\$118.55	\$218.19	\$218.19
6314595007	FAIRFAX COUNTY 4200 LEES CORNER RD CHANTILLY , VA 20151	DVP	\$7,587.09	\$7,417.60	\$15,004.69	\$15,004.69
6327525371	FAIRFAX COUNTY 6245 LEESBURG PIKE FALLS CHURCH , VA 22044	DVP	\$8,412.64	\$8,950.99	\$17,363.63	\$17,363.63
6335699739	FAIRFAX COUNTY 9100 CHERRYTREE DR ALEXANDRIA , VA 22309	DVP	\$770.47	\$978.56	\$1,749.03	\$1,749.03
6390179122	FAIRFAX COUNTY SCHOOLS 4700 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$75.02	\$32.61	\$107.63	\$107.63
6392257504	FAIRFAX COUNTY 6111 KNOLLWOOD DR FALLS CHURCH , VA 22041	DVP	\$6,596.48	\$8,187.37	\$14,783.85	\$14,783.85
6425664635	FAIRFAX COUNTY 6116 N KINGS HWY ALEXANDRIA , VA 22303	DVP	\$5,704.03	\$5,201.33	\$10,905.36	\$10,905.36
6429661058	FAIRFAX COUNTY PUBLIC SCHOOL 4641 STONECROFT BLVD CHANTILLY , VA 20151	DVP	\$2,060.21	\$1,820.67	\$3,880.88	\$3,880.88
6472989919	COUNTY OF FAIRFAX SCHOOL BOARD 2708 CENTREVILLE RD HERNDON , VA 20171	DVP	\$8,177.12	\$6,278.16	\$14,455.28	\$14,455.28

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
6516080006	FAIRFAX COUNTY 6520 DIANA LN ALEXANDRIA , VA 22310	DVP	\$1,729.50	\$2,160.64	\$3,890.14	\$3,890.14
6540000103	COUNTY OF FAIRFAX SCHOOL BOARD WINKOMATIC LIGHTS FAIRFAX , VA 22030	DVP	\$36.66	\$36.66	\$73.32	\$73.32
6567290926	FAIRFAX COUNTY PUBLIC SCHOOL 8102 WOLFTRAP RD VIENNA , VA 22182	DVP	\$3,432.77	\$4,791.99	\$8,224.76	\$8,224.76
6570000106	COUNTY OF FAIRFAX SCHOOL BOARD WINK-O-MATIC LIGHTS FAIRFAX , VA 22030	DVP	\$158.13	\$158.13	\$316.26	\$316.26
6580000104	COUNTY OF FAIRFAX SCHOOL BOARD WINKOMATIC LIGHTS FAIRFAX , VA 22030	DVP	\$185.75	\$185.75	\$371.50	\$371.50
6594917509	FAIRFAX COUNTY 6520 GEORGETOWN PIKE MC LEAN , VA 22101	DVP	\$855.25	\$888.30	\$1,743.55	\$1,743.55
6615611032	FAIRFAX COUNTY SCHOOLS 2500 JAMES MADISON DR VIENNA , VA 22181	DVP	\$12,764.07	\$0.00	\$12,764.07	\$12,764.07
	Account did not bill for this bill period.					
6616074222	FAIRFAX COUNTY SCHOOLS 8515 MOUNT VERNON HWY # BALL ALEXANDRIA , VA 22309	DVP	\$25.39	\$22.66	\$48.05	\$48.05
6635515007	FAIRFAX COUNTY 9350 CROSSPOINTE DR FX STATION , VA 22039	DVP	\$7,849.14	\$6,397.50	\$14,246.64	\$14,246.64
6710617710	FAIRFAX COUNTY 5927 WESTCHESTER ST ALEXANDRIA , VA 22310	DVP	\$5,929.58	\$4,710.39	\$10,639.97	\$10,639.97
6726295006	COUNTY OF FAIRFAX SCHOOL BOARD 6301 ROSE HILL DR ALEXANDRIA , VA 22310	DVP	\$6,965.95	\$6,728.89	\$13,694.84	\$13,694.84
6736212504	COUNTY OF FAIRFAX SCHOOL BOARD 3434 CAMPBELL DR ALEXANDRIA , VA 22303	DVP	\$7,571.89	\$7,113.13	\$14,685.02	\$14,685.02
6770686118	FAIRFAX COUNTY 9298 LEWIS CHAPEL RD LORTON , VA 22079	DVP	\$11,044.88	\$8,711.94	\$19,756.82	\$19,756.82
6782445008	FAIRFAX COUNTY 6344 BERYL RD ALEXANDRIA , VA 22312	DVP	\$5,072.14	\$4,278.34	\$9,350.48	\$9,350.48
6875413111	FAIRFAX COUNTY 4116 BRADDOCK RD ALEXANDRIA , VA 22312	DVP	\$608.79	\$355.15	\$963.94	\$963.94

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
6885567500	FAIRFAX COUNTY 7510 LISLE AVE FALLS CHURCH , VA 22043	DVP	\$4,005.89	\$4,554.60	\$8,560.49	\$8,560.49
6900082501	FAIRFAX COUNTY 2709 POPKINS LN ALEXANDRIA , VA 22306 Account did not bill for this bill period.	DVP	\$10,609.93	\$0.00	\$10,609.93	\$10,609.93
6933920008	FAIRFAX COUNTY 730 MARSHALL RD SW VIENNA , VA 22180	DVP	\$9,097.50	\$8,046.70	\$17,144.20	\$17,144.20
6983983906	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIC SCHOOL 10824 CROSS SCHOOL RD RESTON , VA 20190	DVP	\$5,620.73	\$4,200.65	\$9,821.38	\$9,821.38
6989554263	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIC SCHOOL 6820 SYDENSTRICKER RD SPRINGFIELD , VA 22152	DVP	\$9,747.03	\$9,037.81	\$18,784.84	\$18,784.84
6993397501	FAIRFAX COUNTY 9645 BURKE LAKE RD BURKE , VA 22015	DVP	\$4,193.79	\$4,161.12	\$8,354.91	\$8,354.91
7011620007	FAIRFAX COUNTY 5025 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$1,133.29	\$1,182.23	\$2,315.52	\$2,315.52
7021682500	FAIRFAX COUNTY 5035 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$1,182.92	\$334.23	\$1,517.15	\$1,517.15
7054482406	FAIRFAX COUNTY 701 WALKER RD GREAT FALLS , VA 22066	DVP	\$6,654.14	\$5,269.45	\$11,923.59	\$11,923.59
7057217759	FAIRFAX COUNTY 11400 S LAKES DR RESTON , VA 20191	DVP	\$1,031.69	\$417.80	\$1,449.49	\$1,449.49
7071702505	FAIRFAX COUNTY 5035 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$125.36	\$132.83	\$258.19	\$258.19
7083465000	FAIRFAX COUNTY 4201 STRINGFELLOW RD CHANTILLY , VA 20151	DVP	\$462.42	\$485.39	\$947.81	\$947.81
7096292508	COUNTY OF FAIRFAX SCHOOL BOARD 2444 FLINT HILL RD VIENNA , VA 22181 Account did not bill for this bill period.	DVP	\$6,621.50	\$0.00	\$6,621.50	\$6,621.50
7230387503	FAIRFAX COUNTY 6100 ROLLING RD SPRINGFIELD , VA 22152	DVP	\$6.59	\$6.59	\$13.18	\$13.18
7238696152	FAIRFAX COUNTY 3500 OLD LEE HWY # BBALL FAIRFAX , VA 22030	DVP	\$428.81	\$111.62	\$540.43	\$540.43

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
7251580002	FAIRFAX COUNTY 5775 SPINDLE CT CENTREVILLE , VA 20121	DVP	\$5,032.87	\$3,657.12	\$8,689.99	\$8,689.99
7280505269	FAIRFAX COUNTY 3500 OLD LEE HWY FAIRFAX , VA 22030	DVP	\$611.57	\$191.45	\$803.02	\$803.02
7286271601	FAIRFAX COUNTY 11400 S LAKES DR RESTON , VA 20191	DVP	\$65.31	\$196.77	\$262.08	\$262.08
7293630005	FAIRFAX COUNTY 2334 GALLOWS RD DUNN LORING , VA 22027	DVP	\$5,722.30	\$4,937.40	\$10,659.70	\$10,659.70
7306612651	FAIRFAX COUNTY SCHOOLS DEPT OF FACILITIES SERVICES 13340 LELAND RD CENTREVILLE , VA 20120	DVP	\$11,268.52	\$9,325.65	\$20,594.17	\$20,594.17
7326332504	COUNTY OF FAIRFAX SCHOOL BOARD 4201 STRINGFELLOW RD CHANTILLY , VA 20151	DVP	\$39,110.90	\$31,439.75	\$70,550.65	\$70,550.65
7339235306	FAIRFAX COUNTY PUBLIC SCHOOL 2900 SUTTON RD # SOCC VIENNA , VA 22181	DVP	\$304.73	\$378.42	\$683.15	\$683.15
7344782508	FAIRFAX COUNTY 12635 BUILDERS RD HERNDON , VA 20170	DVP	\$8,647.08	\$10,020.29	\$18,667.37	\$18,667.37
7370239779	FAIRFAX COUNTY 13006 POINT PLEASANT DR FAIRFAX , VA 22033	DVP	\$9,066.78	\$7,315.02	\$16,381.80	\$16,381.80
7393767897	FAIRFAX COUNTY 7510 LISLE AVE # TEMP FALLS CHURCH , VA 22043	DVP	\$6.59	\$6.59	\$13.18	\$13.18
7421528303	COUNTY OF FAIRFAX SCHOOL BOARD 8428 FORT HUNT RD # NEW ALEXANDRIA , VA 22308	DVP	\$14,737.38	\$36,670.52	\$51,407.90	\$51,407.90
7425677502	FAIRFAX COUNTY 5801 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$1,491.35	\$1,791.74	\$3,283.09	\$3,283.09
7443164913	FAIRFAX COUNTY PUBLIC SCHOOL 4700 STONECROFT BLVD # TRACK CHANTILLY , VA 20151	DVP	\$132.62	\$6.59	\$139.21	\$139.21
7464403208	COUNTY OF FAIRFAX SCHOOL BOARD 6730 INDUSTRIAL RD # B SPRINGFIELD , VA 22151	DVP	\$45.68	\$35.64	\$81.32	\$81.32
7465437502	FAIRFAX COUNTY 3301 PEACE VALLEY LN FALLS CHURCH , VA 22044	DVP	\$25,085.90	\$28,101.07	\$53,186.97	\$53,186.97

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
7489640990	FAIRFAX COUNTY 1903 BEULAH RD VIENNA , VA 22182	DVP	\$6,514.18	\$5,870.72	\$12,384.90	\$12,384.90
7546040002	FAIRFAX COUNTY 1001 PARK ST SE VIENNA , VA 22180	DVP	\$6,522.91	\$5,443.16	\$11,966.07	\$11,966.07
7566155003	COUNTY OF FAIRFAX SCHOOL BOARD 7107 SYDENSTRICKER RD SPRINGFIELD , VA 22152	DVP	\$8,394.19	\$8,565.14	\$16,959.33	\$16,959.33
7629133187	COUNTY OF FAIRFAX SCHOOL BOARD 9107 HORNER CT FAIRFAX , VA 22031	DVP	\$537.29	\$547.50	\$1,084.79	\$1,084.79
7652980066	COUNTY OF FAIRFAX SCHOOLS 4000 CHAIN BRIDGE RD FAIRFAX , VA 22030	DVP	\$6.59	\$6.59	\$13.18	\$13.18
7662842504	FAIRFAX COUNTY 7604 HERALD ST ANNANDALE , VA 22003	DVP	\$6,378.12	\$5,444.82	\$11,822.94	\$11,822.94
7680715005	FAIRFAX COUNTY 2500 JAMES MADISON DR VIENNA , VA 22181 Account did not bill for this bill period.	DVP	\$15,985.64	\$0.00	\$15,985.64	\$15,985.64
7712507503	FAIRFAX COUNTY 700 BENNETT ST HERNDON , VA 20170	DVP	\$9.52	\$12.15	\$21.67	\$21.67
7715751645	FAIRFAX COUNTY 7230 IDYLWOOD RD FALLS CHURCH , VA 22043	DVP	\$6,933.24	\$6,209.92	\$13,143.16	\$13,143.16
7730385007	FAIRFAX COUNTY 5801 BACKLICK RD SPRINGFIELD , VA 22150	DVP	\$5,612.95	\$5,728.40	\$11,341.35	\$11,341.35
7750365004	FAIRFAX COUNTY 8100 OLD KEENE MILL RD SPRINGFIELD , VA 22152 Account did not bill for this bill period.	DVP	\$11,625.68	\$0.00	\$11,625.68	\$11,625.68
7760380001	FAIRFAX COUNTY 8600 FORRESTER BLVD SPRINGFIELD , VA 22152	DVP	\$6,237.55	\$6,208.73	\$12,446.28	\$12,446.28
7827857595	FAIRFAX COUNTY 5775 SPINDLE CT CENTREVILLE , VA 20121	DVP	\$974.34	\$758.62	\$1,732.96	\$1,732.96
7831699009	FAIRFAX CO SCHOOL BOARD 3401 HEMLOCK DR FALLS CHURCH , VA 22042	DVP	\$5,639.10	\$4,394.93	\$10,034.03	\$10,034.03
7846390008	COUNTY OF FAIRFAX SCHOOL BOARD 2505 CEDAR LN VIENNA , VA 22180	DVP	\$13,209.83	\$15,423.49	\$28,633.32	\$28,633.32

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
7881197078	FAIRFAX COUNTY 1501 BECONTREE LN HERNDON, VA 20190	DVP	\$7,916.60	\$7,243.04	\$15,159.64	\$15,159.64
8036552092	FAIRFAX COUNTY 2900 SUTTON RD VIENNA, VA 22181	DVP	\$227.43	\$71.92	\$299.35	\$299.35
8061122506	FAIRFAX COUNTY 3500 OLD LEE HWY FAIRFAX, VA 22030	DVP	\$219.37	\$187.90	\$407.27	\$407.27
8204965001	FAIRFAX COUNTY 7525 SHREVE RD FALLS CHURCH, VA 22043	DVP	\$6,655.58	\$6,863.88	\$13,519.46	\$13,519.46
8237893667	FAIRFAX COUNTY 3705 CREST DR ANNANDALE, VA 22003	DVP	\$12,657.46	\$13,255.54	\$25,913.00	\$25,913.00
8284035683	FAIRFAX COUNTY 4700 MEDFORD DR # NEW T ANNANDALE, VA 22003	DVP	\$970.66	\$636.70	\$1,607.36	\$1,607.36
8318911065	FAIRFAX COUNTY 8515 OLD MOUNT VERNON RD # F ALEXANDRIA, VA 22309	DVP	\$788.01	\$149.43	\$937.44	\$937.44
8388095328	COUNTY OF FAIRFAX PUBLIC SCHOOLS 8515 OLD MOUNT VERNON RD ALEXANDRIA, VA 22309	DVP	\$36,123.76	\$34,804.63	\$70,928.39	\$70,928.39
8431162505	FAIRFAX COUNTY 3500 OLD LEE HWY FAIRFAX, VA 22030	DVP	\$35.36	\$29.59	\$64.95	\$64.95
8445514402	FAIRFAX COUNTY 6000 BURKE CENTRE PKWY BURKE, VA 22015	DVP	\$6,210.85	\$5,694.91	\$11,905.76	\$11,905.76
8492896793	FAIRFAX COUNTY PUB SCHOOLS OFFICE OF MAINTENANCE 2401 COLTS NECK RD RESTON, VA 20191	DVP	\$9,634.07	\$8,894.71	\$18,528.78	\$18,528.78
8493196938	FAIRFAX COUNTY PUBLIC SCHOOL 400 ELDEN ST HERNDON, VA 20170	DVP	\$609.65	\$657.39	\$1,267.04	\$1,267.04
8496278055	FAIRFAX COUNTY 8501 SILVERBROOK RD LORTON, VA 22079	DVP	\$2,559.09	\$1,519.23	\$4,078.32	\$4,078.32
8526380541	FAIRFAX COUNTY PUBLIC SCHOOL 8832 LINTON LN ALEXANDRIA, VA 22308	DVP	\$6,643.03	\$15,436.02	\$22,079.05	\$22,079.05
8583427136	FAIRFAX COUNTY 2000 WESTMORELAND ST FALLS CHURCH, VA 22043	DVP	\$158.72	\$99.53	\$258.25	\$258.25
8618407046	FAIRFAX COUNTY 8435 LEE HWY FAIRFAX, VA 22031	DVP	\$1,813.24	\$1,550.23	\$3,363.47	\$3,363.47

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
8700695193	COUNTY OF FAIRFAX SCHOOL BOARD 6100 ROLLING RD # MAIN2 SPRINGFIELD , VA 22152	DVP	\$18,698.55	\$19,023.76	\$37,722.31	\$37,722.31
8710425003	FAIRFAX COUNTY 6100 ROLLING RD SPRINGFIELD , VA 22152	DVP	\$325.87	\$216.56	\$542.43	\$542.43
8718614095	COUNTY OF FAIRFAX SCHOOL BOARD 9515 MAIN ST # METAL FAIRFAX , VA 22031	DVP	\$273.26	\$378.62	\$651.88	\$651.88
8726402509	COUNTY OF FAIRFAX SCHOOL BOARD WINKOMATIC LIGHTS FAIRFAX , VA 22030	DVP	\$30.81	\$30.81	\$61.62	\$61.62
8728231492	FAIRFAX COUNTY 6630 BRAUNER ST MCLEAN , VA 22101	DVP	\$5,617.87	\$4,440.71	\$10,058.58	\$10,058.58
8734786844	FAIRFAX COUNTY 7633 TELEGRAPH RD ALEXANDRIA , VA 22315 Account did not bill for this bill period.	DVP	\$20,303.59	\$0.00	\$20,303.59	\$20,303.59
8750656574	FAIRFAX COUNTY 5720 CLERMONT DR ALEXANDRIA , VA 22310	DVP	\$7,658.10	\$7,626.57	\$15,284.67	\$15,284.67
8772665009	FAIRFAX COUNTY 6815 EDSALL RD SPRINGFIELD , VA 22151	DVP	\$5,122.39	\$4,909.75	\$10,032.14	\$10,032.14
8862870014	COUNTY OF FAIRFAX SCHOOL BOARD 1945 LORD FAIRFAX RD # TR VIENNA , VA 22182	DVP	\$91.12	\$124.79	\$215.91	\$215.91
8864435006	FAIRFAX COUNTY 7825 HERITAGE DR ANNANDALE , VA 22003	DVP	\$5,557.08	\$4,845.28	\$10,402.36	\$10,402.36
8933388467	COUNTY OF FAIRFAX 6900 NEWINGTON RD # BLOCK LORTON , VA 22079	DVP	\$31.79	\$6.59	\$38.38	\$38.38
8935864242	FAIRFAX COUNTY 1753 KIRBY RD # MAIN MC LEAN , VA 22101	DVP	\$6,150.31	\$5,656.82	\$11,807.13	\$11,807.13
8963380004	FAIRFAX COUNTY 5815 OX RD FX STATION , VA 22039	DVP	\$7,145.08	\$6,428.46	\$13,573.54	\$13,573.54
8969104275	FAIRFAX COUNTY 6100 ROLLING RD SPRINGFIELD , VA 22152	DVP	\$6.59	\$6.59	\$13.18	\$13.18
8972796547	FAIRFAX COUNTY 8410 OLD MOUNT VERNON RD ALEXANDRIA , VA 22309	DVP	\$6,037.62	\$7,998.45	\$14,036.07	\$14,036.07

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
9021287504	FAIRFAX COUNTY 3705 OLD LEE HWY FAIRFAX , VA 22030	DVP	\$6,458.44	\$7,093.83	\$13,552.27	\$13,552.27
9026734021	FAIRFAX COUNTY 3801 JERMANTOWN RD FAIRFAX , VA 22030	DVP	\$15,042.43	\$16,998.32	\$32,040.75	\$32,040.75
9035246892	COUNTY OF FAIRFAX 2500 JAMES MADISON DR VIENNA , VA 22181	DVP	\$99.03	\$73.71	\$172.74	\$172.74
9055037502	FAIRFAX COUNTY 6540 COLUMBIA PIKE FALLS CHURCH , VA 22041	DVP	\$8,629.33	\$8,258.55	\$16,887.88	\$16,887.88
9120410007	FAIRFAX COUNTY 6520 BRADDOCK RD ALEXANDRIA , VA 22312	DVP	\$5,695.97	\$5,453.66	\$11,149.63	\$11,149.63
9121194212	FAIRFAX COUNTY 11411 RIDGE HEIGHTS RD RESTON , VA 20191	DVP	\$9,275.26	\$9,391.37	\$18,666.63	\$18,666.63
9166380007	COUNTY OF FAIRFAX SCHOOL BOARD 3300 LEES CORNER RD CHANTILLY , VA 20151 Account did not bill for this bill period.	DVP	\$10,554.18	\$0.00	\$10,554.18	\$10,554.18
9276390003	COUNTY OF FAIRFAX SCHOOL BOARD 4400 STRINGFELLOW RD CHANTILLY , VA 20151	DVP	\$12,936.15	\$9,264.78	\$22,200.93	\$22,200.93
9325472505	FAIRFAX COUNTY 1741 PINE VALLEY DR VIENNA , VA 22182	DVP	\$7,041.99	\$6,921.40	\$13,963.39	\$13,963.39
9336307500	COUNTY OF FAIRFAX SCHOOL BOARD 6800 INDUSTRIAL RD SPRINGFIELD , VA 22151	DVP	\$4,507.37	\$5,723.65	\$10,231.02	\$10,231.02
9345280003	FAIRFAX COUNTY 7420 RESERVATION DR SPRINGFIELD , VA 22153	DVP	\$6,892.39	\$5,855.82	\$12,748.21	\$12,748.21
9396340003	COUNTY OF FAIRFAX SCHOOL BOARD 4700 MEDFORD DR ANNANDALE , VA 22003	DVP	\$11,194.52	\$8,883.33	\$20,077.85	\$20,077.85
9425237501	FAIRFAX COUNTY 2601 VIKING DR HERNDON , VA 20171	DVP	\$7,961.80	\$7,621.78	\$15,583.58	\$15,583.58
9429842587	COUNTY OF FAIRFAX SCHOOL BOARD 11400 S LAKES DR # SLHS RESTON , VA 20191	DVP	\$21,278.12	\$20,838.16	\$42,116.28	\$42,116.28
9459218948	FAIRFAX COUNTY 4201 STRINGFELLOW RD # FIELD CHANTILLY , VA 20151	DVP	\$23.40	\$52.78	\$76.18	\$76.18



**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
9525485000	FAIRFAX COUNTY 11375 CENTER HARBOR RD RESTON, VA 20194	DVP	\$7,765.12	\$6,187.28	\$13,952.40	\$13,952.40
9537074586	FAIRFAX COUNTY 11400 S LAKES DR RESTON, VA 20191	DVP	\$325.87	\$275.13	\$601.00	\$601.00
9560118136	FAIRFAX COUNTY 5035 SIDEBURN RD FAIRFAX, VA 22032	DVP	\$239.76	\$90.63	\$330.39	\$330.39
9572220003	FAIRFAX COUNTY 13500 HOLLINGER AVE FAIRFAX, VA 22033	DVP	\$6,835.03	\$5,980.26	\$12,815.29	\$12,815.29
9592665575	FAIRFAX COUNTY PUBLIC SCHOOL 8410 OLD MOUNT VERNON RD ALEXANDRIA, VA 22309	DVP	\$762.80	\$1,020.76	\$1,783.56	\$1,783.56
9610344203	FAIRFAX COUNTY PUBLIC SCHOOL 7400 SPRING VILLAGE DR SPRINGFIELD, VA 22150	DVP	\$6.89	\$6.87	\$13.76	\$13.76
9684499610	FAIRFAX COUNTY 6520 GEORGETOWN PIKE MC LEAN, VA 22101	DVP	\$183.05	\$31.77	\$214.82	\$214.82
9742629422	FAIRFAX COUNTY 9200 BURKE LAKE RD # 1 BURKE, VA 22015	DVP	\$14,941.63	\$13,405.14	\$28,346.77	\$28,346.77
9754431261	FAIRFAX COUNTY PUBLIC SCHOOL 4701 STONECROFT BLVD CHANTILLY, VA 20151	DVP	\$1,628.25	\$930.40	\$2,558.65	\$2,558.65
9756395001	COUNTY OF FAIRFAX SCHOOL BOARD 1945 LORD FAIRFAX RD VIENNA, VA 22182	DVP	\$7,089.14	\$6,298.77	\$13,387.91	\$13,387.91
9774977657	FAIRFAX COUNTY PUBLIC SCHOOL 5970 MEERES RD FORT BELVOIR, VA 22060	DVP	\$11,191.51	\$13,774.37	\$24,965.88	\$24,965.88
9790477831	FAIRFAX COUNTY PUB SCHOOLS OFFICE OF MAINTENANCE 2401 COLTS NECK RD # TEMP RESTON, VA 20191 Account did not bill for this bill period.	DVP	\$366.34	\$0.00	\$366.34	\$366.34
9831837597	COUNTY OF FAIRFAX SCHL BD-R FROST SCHOOL 4101 PICKETT RD # MODUL FAIRFAX, VA 22032	DVP	\$555.14	\$454.53	\$1,009.67	\$1,009.67
9843632507	FAIRFAX COUNTY 2900 SUTTON RD VIENNA, VA 22181	DVP	\$36.51	\$34.43	\$70.94	\$70.94
9908759740	COUNTY OF FAIRFAX 6525 MONTROSE ST ALEXANDRIA, VA 22312 Account did not bill for this bill period.	DVP	\$17,765.10	\$0.00	\$17,765.10	\$17,765.10

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
9922188702	FAIRFAX COUNTY 5035 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$897.65	\$606.52	\$1,504.17	\$1,504.17
9929147529	FAIRFAX COUNTY 9525 MAIN ST # 3000 FAIRFAX , VA 22031	DVP	\$11,884.61	\$11,535.05	\$23,419.66	\$23,419.66
9932070544	FAIRFAX COUNTY 13340 LELAND RD CENTREVILLE , VA 20120	DVP	\$869.04	\$619.83	\$1,488.87	\$1,488.87
9943590001	FAIRFAX COUNTY 9819 FIVE OAKS RD VIENNA , VA 22180	DVP	\$6,821.24	\$5,548.74	\$12,369.98	\$12,369.98
9970881679	FAIRFAX COUNTY PUBLIC SCHOOL 7336 HOOES RD SPRINGFIELD , VA 22150	DVP	\$211.14	\$157.95	\$369.09	\$369.09
<b>Total</b>		<b>DVP</b>	<b>\$2,189,385.14</b>	<b>\$1,798,499.91</b>	<b>\$3,987,885.05</b>	<b>\$3,987,885.05</b>

This bill reflects any payment(s) received as of JUL 18 19.

**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 **AUG 15 19**, 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**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100 06/04-07/03*  
Total kWh 127255  
Demand 591.0

**Measured Usage**

*Meter: 00RG027729 06/04-07/03*  
Total kWh 127255  
Demand 591.50

*Meter: 0300003986 06/04-07/03*

Current Reading 16876  
Previous Reading 16472  
Total KQH 121200  
Current Reading 19073  
Previous Reading 18649  
Total kWh 127200  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	130550
Aug	18	146365
Sep	18	145512
Oct	18	164292
Nov	18	116383
Dec	18	103148
Jan	19	81380
Feb	19	97063
Mar	19	91506
Apr	19	97235
May	19	98595
Jun	19	146728
Jul	19	127255

**Balance Forward**

15,014.53

<i>Non-Residential Service (Schedule 100 ) 06/04-07/03</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,651.77
Rider U Strategic Underground	36.42
Rider U Strategic Underground Ph2	66.48
Electricity Supply Svc (ESS)	
Electricity Supply kWh	5,200.02
Rider R Bear Garden Gen Station	136.82
Rider S Va City Hybrid Energy Ctr	455.13
Rider T Transmission	1,399.24
Rider B Biomass Conversions	104.35
Rider W Warren Co Power Station	241.66
Rider BW Brunswick Co Pwr Station	253.63
Rider GV Greenville Co Pwr Statn	207.11
Rider US-2 2016 Solar Projects	32.82
Rider US-3 Solar Projects	2.24
Fuel	3,091.02
Sales and Use Surcharge	58.54
<b>Total Current Charges</b>	<b>12,943.84</b>

**Total Account Balance**

27,958.37

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: 30

**Billable Usage**

*Schedule 100 06/05-07/05*  
Total kWh 0

**Measured Usage**

*Meter: 0005560162 06/05-07/05*  
Current Reading 81\*  
Previous Reading 81  
Total kWh 0  
Current Reading .00\*  
Demand .00

**Usage History**

Mo	Yr	kWh
Jul	18	0
Aug	18	20
Sep	18	0
Oct	18	0
Nov	18	0
Dec	18	0
Jan	19	20
Feb	19	0
Mar	19	0
Apr	19	0
May	19	0
Jun	19	0
Jul	19	0

**Balance Forward**

6.59

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

**Total Account Balance**

13.18

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

Multiplier: 20  
\*Estimated Reading

Account # 0111425005  
 Customer ID: 6232 819318 4406

KINGS GLEN ELEM SCHOOL  
 5401 DANBURY FOREST DR  
 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* *05/29-06/27*  
 Total kWh 61500  
 Demand 243.0

**Measured Usage**

**Meter:** 0007330759 *05/29-06/27*  
 Current Reading 30391  
 Previous Reading 30186  
 Total kWh 61500  
 Current Reading .81  
 Demand 243.0  
 Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	18	69600
Jul	18	62400
Aug	18	62700
Sep	18	81900
Oct	18	63900
Nov	18	57300
Jan	19	100200
Feb	19	50100
Mar	19	52200
Apr	19	50400
May	19	62400
Jun	19	61500

**Balance Forward**

**6,284.91**

<i>Non-Residential Service (Schedule 100 )</i>	<i>05/29-06/27</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		798.27
Rider U Strategic Underground		13.53
Rider U Strategic Underground Ph2		27.68
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,442.75
Rider R Bear Garden Gen Station		67.65
Rider S Va City Hybrid Energy Ctr		222.63
Rider T Transmission		680.81
Rider B Biomass Conversions		52.28
Rider W Warren Co Power Station		118.70
Rider BW Brunswick Co Pwr Station		124.23
Rider GV Greensville Co Pwr Statn		97.17
Rider US-2 2016 Solar Projects		15.99
Fuel		1,493.84
Sales and Use Surcharge		28.29
<b>Total Current Charges</b>		<b>6,190.41</b>

**Total Account Balance**

**12,475.32**

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: 30

**Billable Usage**

*Schedule 130* 06/05-07/05  
Total kWh 359400  
Dist Demand 1523.0  
Demand 1356.0  
RKVA 774.0

**Measured Usage**

*Meter: 00RG000259* 06/05-07/05  
On Pk Usage 168831  
Off Pk Dem 1309.50  
On Pk Dem 1340.80  
RKVA 774.70

*Meter: 0005793011*

06/05-07/05  
Current Reading 102283  
Previous Reading 101591  
Total KQH 415200  
Current Reading 98931  
Previous Reading 98332  
Total kWh 359400  
Multiplier: 600

**Usage History**

Mo	Yr	kWh
Jul	18	412800
Aug	18	359400
Sep	18	445200
Oct	18	444600
Nov	18	408600
Dec	18	393000
Jan	19	355200
Feb	19	467400
Mar	19	427200
Apr	19	419400
May	19	374400
Jun	19	463800
Jul	19	359400

**Balance Forward**

**43,548.37**

*Non-Residential Service (Schedule 130)* 06/05-07/05

Distribution Service	
Basic Customer Charge	91.41
Dist Secondary Demand	4,168.06
rKVA Demand	127.71
Rider U Strategic Underground	136.96
Rider U Strategic Underground Ph2	234.59
Electricity Supply Svc (ESS)	
Adjustment Charge	1,373.51CR
Electricity Supply kWh	3,546.81
Demand Charge	10,754.44
Fuel	8,729.83
Rider R Bear Garden Gen Station	449.29
Rider S Va City Hybrid Energy Ctr	1,510.36
Rider T Transmission	4,454.23
Rider B Biomass Conversions	338.32
Rider W Warren Co Power Station	798.01
Rider BW Brunswick Co Pwr Station	838.69
Rider GV Greenville Co Pwr Statn	704.44
Rider US-2 2016 Solar Projects	107.35
Rider US-3 Solar Projects	12.20
Interval Mtr Monthly Chg	1.03
Sales and Use Surcharge	165.32
<b>Total Current Charges</b>	<b>35,795.54</b>

**Total Account Balance**

**79,343.91**

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* 06/17-07/16  
Total kWh 4000  
Demand 32.0

**Measured Usage**

*Meter: 0008035158* 06/17-07/16  
Current Reading 16831  
Previous Reading 16781  
Total kWh 4000  
Current Reading .40  
Demand 32.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	7040
Aug	18	3280
Sep	18	8240
Oct	18	7360
Nov	18	6960
Dec	18	10720
Jan	19	11120
Feb	19	12880
Mar	19	10560
Apr	19	6960
May	19	5280
Jun	19	7040
Jul	19	4000

**Balance Forward**

**740.35**

*Non-Residential Service (Schedule 110)* 06/17-07/16

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	44.12
Rider U Strategic Underground	2.29
Rider U Strategic Underground Ph2	3.35
Electricity Supply Svc (ESS)	
Electricity Supply kWh	187.08
Fuel	97.16
Rider R Bear Garden Gen Station	3.87
Rider S Va City Hybrid Energy Ctr	13.55
Rider T Transmission	42.69
Rider B Biomass Conversions	2.76
Rider W Warren Co Power Station	7.06
Rider BW Brunswick Co Pwr Station	7.50
Rider GV Greenville Co Pwr Statn	7.33
Rider US-2 2016 Solar Projects	1.00
Rider US-3 Solar Projects	0.38
Sales and Use Surcharge	1.84
Competitive Metering Misc	3.08
<b>Total Current Charges</b>	<b>431.65</b>

**Total Account Balance**

**1,172.00**

*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: 29

**Billable Usage**

*Schedule 110* *05/21-06/19*  
Total kWh 77100  
Demand 261.0

**Measured Usage**

*Meter: 0004970134* *05/21-06/19*  
Current Reading 14253  
Previous Reading 13996  
Total kWh 77100  
Current Reading .87  
Demand 261.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	83400
Aug	18	82500
Sep	18	101400
Oct	18	81300
Nov	18	76500
Dec	18	80700
Jan	19	83700
Feb	19	91800
Mar	19	79800
Apr	19	69600
May	19	82500
Jun	19	77100

**Balance Forward**

**7,689.08**

*Non-Residential Service (Schedule 110)* *05/21-06/19*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	850.41
Rider U Strategic Underground	16.96
Rider U Strategic Underground Ph2	34.70
Electricity Supply Svc (ESS)	
Electricity Supply kWh	3,188.52
Fuel	1,872.76
Rider R Bear Garden Gen Station	84.81
Rider S Va City Hybrid Energy Ctr	279.10
Rider T Transmission	853.50
Rider B Biomass Conversions	65.54
Rider W Warren Co Power Station	148.80
Rider BW Brunswick Co Pwr Station	155.74
Rider GV Greensville Co Pwr Statn	121.82
Rider US-2 2016 Solar Projects	20.05
Sales and Use Surcharge	35.47
<b>Total Current Charges</b>	<b>7,734.77</b>

**Total Account Balance**

**15,423.85**

*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: 29

**Billable Usage**

*Schedule 100* 06/04-07/03  
Total kWh 4700

**Measured Usage**

*Meter: 0007264054* 06/04-07/03  
Current Reading 24110  
Previous Reading 23875  
Total kWh 4700  
Current Reading 5.94  
Demand 118.80  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Jul	18	5240
Aug	18	4800
Sep	18	2420
Oct	18	2800
Nov	18	1820
Dec	18	1000
Jan	19	760
Feb	19	960
Mar	19	1020
Apr	19	4040
May	19	4220
Jun	19	4960
Jul	19	4700

**Balance Forward**

**527.55**

<i>Non-Residential Service (Schedule 100 )</i>		06/04-07/03
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		61.01
Rider U Strategic Underground		1.35
Rider U Strategic Underground Ph2		2.46
Electricity Supply Svc (ESS)		
Electricity Supply kWh		207.74
Rider R Bear Garden Gen Station		5.06
Rider S Va City Hybrid Energy Ctr		16.81
Rider T Transmission		51.68
Rider B Biomass Conversions		3.85
Rider W Warren Co Power Station		8.92
Rider BW Brunswick Co Pwr Station		9.37
Rider GV Greenville Co Pwr Statn		7.65
Rider US-2 2016 Solar Projects		1.22
Rider US-3 Solar Projects		0.08
Fuel		114.16
Sales and Use Surcharge		2.16
<b>Total Current Charges</b>		<b>500.11</b>

**Total Account Balance**

**1,027.66**

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: 30

**Billable Usage**

*Schedule 100* 05/22-06/21  
Total kWh 18000  
Demand 300.0

**Measured Usage**

*Meter: 0007264055* 05/22-06/21  
Current Reading 32933  
Previous Reading 32708  
Total kWh 18000  
Current Reading 3.75  
Demand 300.0  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	19360
Aug	18	15200
Sep	18	27600
Oct	18	28800
Nov	18	30240
Dec	18	24000
Jan	19	17120
Feb	19	16880
Mar	19	27200
Apr	19	31200
May	19	23920
Jun	19	18000

**Balance Forward**

**2,518.89**

<i>Non-Residential Service (Schedule 100)</i>	05/22-06/21	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		233.64
Rider U Strategic Underground		3.96
Rider U Strategic Underground Ph2		8.10
Electricity Supply Svc (ESS)		
Electricity Supply kWh		795.60
Rider R Bear Garden Gen Station		19.80
Rider S Va City Hybrid Energy Ctr		65.16
Rider T Transmission		199.26
Rider B Biomass Conversions		15.30
Rider W Warren Co Power Station		34.74
Rider BW Brunswick Co Pwr Station		36.36
Rider GV Greensville Co Pwr Statn		28.44
Rider US-2 2016 Solar Projects		4.68
Fuel		437.22
Sales and Use Surcharge		8.28
<b>Total Current Charges</b>		<b>1,897.13</b>

**Total Account Balance**

**4,416.02**

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: 29

**Billable Usage**

*Schedule 110* 05/28-06/26  
Total kWh 47232  
Demand 230.0

**Measured Usage**

*Meter: 0001599772* 05/28-06/26  
Current Reading 24051  
Previous Reading 23928  
Total kWh 47232  
Current Reading .60  
Demand 230.40  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Jun	18	46848
Jul	18	45312
Aug	18	52224
Sep	18	60672
Oct	18	51072
Nov	18	48768
Dec	18	41856
Jan	19	36864
Feb	19	43392
Mar	19	46080
Apr	19	47232
May	19	52608
Jun	19	47232

**Balance Forward**

**5,108.83**

*Non-Residential Service (Schedule 110)* 05/28-06/26

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	520.97
Rider U Strategic Underground	10.39
Rider U Strategic Underground Ph2	21.25
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,068.99
Fuel	1,147.27
Rider R Bear Garden Gen Station	51.96
Rider S Va City Hybrid Energy Ctr	170.98
Rider T Transmission	522.86
Rider B Biomass Conversions	40.15
Rider W Warren Co Power Station	91.16
Rider BW Brunswick Co Pwr Station	95.41
Rider GV Greensville Co Pwr Statn	74.63
Rider US-2 2016 Solar Projects	12.28
Interval Mtr Monthly Chg	1.03
Sales and Use Surcharge	21.73
<b>Total Current Charges</b>	<b>4,857.65</b>

**Total Account Balance**

**9,966.48**

*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: 33

**Billable Usage**

*Schedule 100* *05/22-06/24*  
Total kWh 643  
Demand 2.0

**Measured Usage**

*Meter: 0200091383* *05/22-06/24*  
Current Reading 97930  
Previous Reading 97287  
Total kWh 643  
Current Reading 2.13  
Demand 2.13

**Usage History**

Mo	Yr	kWh
Jul	18	523
Aug	18	579
Sep	18	704
Oct	18	988
Nov	18	11888
Dec	18	15103
Jan	19	19637
Feb	19	15542
Mar	19	13434
Apr	19	11397
May	19	809
Jun	19	643

**Balance Forward**

**91.56**

<i>Non-Residential Service (Schedule 100)</i>	<i>05/22-06/24</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		8.34
Rider U Strategic Underground		0.14
Rider U Strategic Underground Ph2		0.29
Electricity Supply Svc (ESS)		
Electricity Supply kWh		24.37
Rider R Bear Garden Gen Station		0.71
Rider S Va City Hybrid Energy Ctr		2.33
Rider T Transmission		7.12
Rider B Biomass Conversions		0.55
Rider W Warren Co Power Station		1.24
Rider BW Brunswick Co Pwr Station		1.30
Rider GV Greensville Co Pwr Statn		1.02
Rider US-2 2016 Solar Projects		0.17
Fuel		15.62
Sales and Use Surcharge		0.30
<b>Total Current Charges</b>		<b>70.09</b>

**Total Account Balance**

**161.65**

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: 29

**Billable Usage**

*Schedule 100* 05/29-06/27  
Total kWh 8720  
Demand 257.0

**Measured Usage**

*Meter: 0005215217* 05/29-06/27  
Current Reading 28700  
Previous Reading 28591  
Total kWh 8720  
Current Reading 3.22  
Demand 257.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	18	8800
Jul	18	11680
Aug	18	17600
Sep	18	22000
Oct	18	25360
Nov	18	23040
Dec	18	22160
Jan	19	18480
Feb	19	19920
Mar	19	29360
Apr	19	24080
May	19	16400
Jun	19	8720

**Balance Forward**

**1,729.08**

<i>Non-Residential Service (Schedule 100 )</i>		05/29-06/27
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		113.19
Rider U Strategic Underground		1.92
Rider U Strategic Underground Ph2		3.92
Electricity Supply Svc (ESS)		
Electricity Supply kWh		385.42
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
Fuel		211.81
Sales and Use Surcharge		4.01
<b>Total Current Charges</b>		<b>922.45</b>

**Total Account Balance**

**2,651.53**

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

Account # 0354855009  
 Customer ID: 819 334 6232

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

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* *06/06-07/08*  
 Total kWh 297

**Measured Usage**

**Meter:** 0258753736 *06/06-07/08*  
 Current Reading 10839  
 Previous Reading 10542  
 Total kWh 297  
 Current Reading .43  
 Demand .43

**Usage History**

Mo	Yr	kWh
Jul	18	271
Aug	18	284
Sep	18	273
Oct	18	283
Nov	18	292
Dec	18	345
Jan	19	326
Feb	19	303
Mar	19	298
Apr	19	294
May	19	318
Jun	19	285
Jul	19	297

**Balance Forward**

**36.51**

*Non-Residential Service (Schedule 100)* *06/06-07/08*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	3.85
Rider U Strategic Underground	0.11
Rider U Strategic Underground Ph2	0.19
Electricity Supply Svc (ESS)	
Electricity Supply kWh	13.13
Rider R Bear Garden Gen Station	0.31
Rider S Va City Hybrid Energy Ctr	1.05
Rider T Transmission	3.24
Rider B Biomass Conversions	0.23
Rider W Warren Co Power Station	0.55
Rider BW Brunswick Co Pwr Station	0.58
Rider GV Greensville Co Pwr Statn	0.50
Rider US-2 2016 Solar Projects	0.08
Rider US-3 Solar Projects	0.01
Fuel	7.22
Sales and Use Surcharge	0.13
<b>Total Current Charges</b>	<b>37.77</b>

**Total Account Balance**

**74.28**

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

Account # 0412502502  
 Customer ID: 6232 819318 3018

SPRINGHILL ELEM SCH-MOD  
 8201 LEWINSVILLE RD  
 MC LEAN VA 22102

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 110* *06/11-07/11*  
 Total kWh 15000  
 Demand 75.0

**Measured Usage**

**Meter:** 0300003009 *06/11-07/11*  
 Current Reading 3328  
 Previous Reading 3278  
 Total kWh 15000  
 Current Reading .25  
 Demand 75.00  
 Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	17400
Aug	18	15300
Sep	18	22500
Oct	18	24000
Nov	18	21900
Dec	18	23700
Jan	19	19200
Feb	19	24000
Mar	19	21900
Apr	19	21900
May	19	22200
Jun	19	26700
Jul	19	15000

**Balance Forward**

**2,702.28**

<i>Non-Residential Service (Schedule 110)</i>		<i>06/11-07/11</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		165.46
Rider U Strategic Underground		6.82
Rider U Strategic Underground Ph2		10.61
Electricity Supply Svc (ESS)		
Electricity Supply kWh		660.30
Fuel		364.36
Rider R Bear Garden Gen Station		15.18
Rider S Va City Hybrid Energy Ctr		51.99
Rider T Transmission		162.10
Rider B Biomass Conversions		11.16
Rider W Warren Co Power Station		27.31
Rider BW Brunswick Co Pwr Station		28.87
Rider GV Greenville Co Pwr Statn		26.23
Rider US-2 2016 Solar Projects		3.79
Rider US-3 Solar Projects		0.94
Interval Mtr Monthly Chg		1.03
Sales and Use Surcharge		6.90
<b>Total Current Charges</b>		<b>1,549.64</b>

**Total Account Balance**

**4,251.92**

*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: 31

**Billable Usage**

*Schedule 100* *05/31-07/01*  
Total kWh 57600  
Demand 235.0

**Measured Usage**

*Meter: 0005215803* *05/31-07/01*  
Current Reading 21582  
Previous Reading 21222  
Total kWh 57600  
Current Reading 1.47  
Demand 235.20  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Jul	18	60480
Aug	18	72960
Sep	18	68160
Oct	18	73920
Nov	18	58080
Dec	18	69920
Jan	19	61120
Feb	19	68960
Mar	19	63200
Apr	19	63840
May	19	44000
Jun	19	61280
Jul	19	57600

**Balance Forward**

**6,192.81**

<i>Non-Residential Service (Schedule 100 )</i>	<i>05/31-07/01</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		747.65
Rider U Strategic Underground		13.86
Rider U Strategic Underground Ph2		27.22
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,300.07
Rider R Bear Garden Gen Station		62.92
Rider S Va City Hybrid Energy Ctr		207.74
Rider T Transmission		636.29
Rider B Biomass Conversions		48.42
Rider W Warren Co Power Station		110.61
Rider BW Brunswick Co Pwr Station		115.87
Rider GV Greenville Co Pwr Statn		91.86
Rider US-2 2016 Solar Projects		14.94
Rider US-3 Solar Projects		0.32
Fuel		1,399.10
Sales and Use Surcharge		26.49
<b>Total Current Charges</b>		<b>5,809.95</b>

**Total Account Balance**

**12,002.76**

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: 30

**Billable Usage**  
*Schedule 100 06/11-07/11*  
Total kWh 54000  
Demand 237.0

**Measured Usage**  
*Meter: 0300003007 06/11-07/11*  
Current Reading 3594  
Previous Reading 3519  
Total kWh 54000  
Current Reading .33  
Demand 237.60  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jul	18	62640
Aug	18	57600
Sep	18	79200
Oct	18	69840
Nov	18	54000
Dec	18	57600
Jan	19	47520
Feb	19	57600
Mar	19	51840
Apr	19	48240
May	19	53280
Jun	19	71280
Jul	19	54000

**Balance Forward 7,196.05**

*Non-Residential Service (Schedule 100) 06/11-07/11*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	700.91
Rider U Strategic Underground	24.55
Rider U Strategic Underground Ph2	38.16
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,183.85
Rider R Bear Garden Gen Station	54.65
Rider S Va City Hybrid Energy Ctr	187.16
Rider T Transmission	583.52
Rider B Biomass Conversions	40.16
Rider W Warren Co Power Station	98.28
Rider BW Brunswick Co Pwr Station	103.93
Rider GV Greensville Co Pwr Statn	94.43
Rider US-2 2016 Solar Projects	13.64
Rider US-3 Solar Projects	3.37
Fuel	1,311.66
Interval Mtr Monthly Chg	1.03
Sales and Use Surcharge	24.84
<b>Total Current Charges</b>	<b>5,470.73</b>

**Total Account Balance 12,666.78**

*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: 30

**Billable Usage**  
*Schedule 100 06/05-07/05*  
Total kWh 0

**Measured Usage**  
*Meter: 0300009649 06/05-07/05*  
Current Reading 3  
Previous Reading 3  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 40

**Usage History**

Mo	Yr	kWh
Jul	18	0
Aug	18	0
Sep	18	0
Oct	18	0
Nov	18	0
Dec	18	0
Jan	19	0
Feb	19	0
Mar	19	0
Apr	19	40
May	19	0
Jun	19	0
Jul	19	0

**Balance Forward 6.59**

*Non-Residential Service (Schedule 100) 06/05-07/05*

Distribution Service	
Basic Customer Charge	6.59
<b>Total Current Charges</b>	<b>6.59</b>

**Total Account Balance 13.18**

*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: 30

**Billable Usage**

*Schedule 110* *06/12-07/12*  
Total kWh 3383

**Measured Usage**

*Meter: 0005119532* *06/12-07/12*  
Current Reading 33879  
Previous Reading 30496  
Total kWh 3383  
Current Reading 13.33  
Demand 13.33

**Usage History**

Mo	Yr	kWh
Jul	18	3577
Aug	18	3171
Sep	18	3598
Oct	18	2620
Nov	18	3008
Dec	18	7297
Jan	19	6221
Feb	19	8652
Mar	19	6306
Apr	19	3723
May	19	2274
Jun	19	2650
Jul	19	3383

**Balance Forward**

**286.56**

<i>Non-Residential Service (Schedule 110)</i>		<i>06/12-07/12</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		37.31
Rider U Strategic Underground		1.61
Rider U Strategic Underground Ph2		2.47
Electricity Supply Svc (ESS)		
Electricity Supply kWh		158.22
Fuel		82.17
Rider R Bear Garden Gen Station		3.39
Rider S Va City Hybrid Energy Ctr		11.68
Rider T Transmission		36.47
Rider B Biomass Conversions		2.49
Rider W Warren Co Power Station		6.13
Rider BW Brunswick Co Pwr Station		6.48
Rider GV Greenville Co Pwr Statn		5.97
Rider US-2 2016 Solar Projects		0.85
Rider US-3 Solar Projects		0.23
Sales and Use Surcharge		1.55
<b>Total Current Charges</b>		<b>363.61</b>

**Total Account Balance**

**650.17**

*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: 30

**Billable Usage**

*Schedule 100* 06/05-07/05  
Total kWh 72900  
Demand 399.0

**Measured Usage**

*Meter: 0300009426* 06/05-07/05  
Current Reading 14281  
Previous Reading 14038  
Total kWh 72900  
Current Reading 1.33  
Demand 399.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	80700
Aug	18	84300
Sep	18	96600
Oct	18	101400
Nov	18	83700
Dec	18	85500
Jan	19	79500
Feb	19	82800
Mar	19	73800
Apr	19	71100
May	19	61800
Jun	19	79800
Jul	19	72900

**Balance Forward**

**8,218.04**

<i>Non-Residential Service (Schedule 100 )</i>	06/05-07/05	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		946.25
Rider U Strategic Underground		23.82
Rider U Strategic Underground Ph2		41.31
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,078.64
Rider R Bear Garden Gen Station		77.28
Rider S Va City Hybrid Energy Ctr		258.80
Rider T Transmission		798.25
Rider B Biomass Conversions		58.44
Rider W Warren Co Power Station		137.05
Rider BW Brunswick Co Pwr Station		144.10
Rider GV Greenville Co Pwr Statn		120.78
Rider US-2 2016 Solar Projects		18.72
Rider US-3 Solar Projects		2.07
Fuel		1,770.74
Sales and Use Surcharge		33.54
<b>Total Current Charges</b>		<b>7,516.38</b>

**Total Account Balance**

**15,734.42**

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: 34

**Billable Usage**

*Schedule 100* 06/13-07/17  
Total kWh 71100  
Demand 240.0

**Measured Usage**

*Meter: 0004477056* 06/13-07/17  
Current Reading 22039\*  
Previous Reading 21802  
Total kWh 71100  
Current Reading .80\*  
Demand 240.0

Multiplier: 300  
\*Estimated Reading

**Usage History**

Mo	Yr	kWh
Jul	18	69300
Aug	18	63900
Sep	18	69900
Oct	18	55500
Nov	18	45600
Dec	18	40800
Jan	19	36900
Feb	19	42900
Mar	19	40800
Apr	19	40200
May	19	43500
Jun	19	55800
Jul	19	71100

**Balance Forward**

**5,802.92**

<i>Non-Residential Service (Schedule 100)</i>		06/13-07/17
Distribution Service		
Basic Customer Charge		6.60
Distribution Service kWh		922.88
Rider U Strategic Underground		38.39
Rider U Strategic Underground Ph2		56.88
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,756.52
Rider R Bear Garden Gen Station		69.68
Rider S Va City Hybrid Energy Ctr		242.45
Rider T Transmission		761.48
Rider B Biomass Conversions		50.13
Rider W Warren Co Power Station		126.56
Rider BW Brunswick Co Pwr Station		134.38
Rider GV Greenville Co Pwr Statn		128.69
Rider US-2 2016 Solar Projects		17.77
Rider US-3 Solar Projects		6.04
Fuel		1,727.02
Sales and Use Surcharge		32.70
<b>Total Current Charges</b>		<b>7,078.17</b>

**Total Account Balance**

**12,881.09**

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: 30

**Billable Usage**

*Schedule 100* 05/22-06/21  
Total kWh 63744  
Demand 293.0

**Measured Usage**

*Meter: 0259461126* 05/22-06/21  
Current Reading 21000  
Previous Reading 20668  
Total kWh 63744  
Current Reading 1.53  
Demand 293.76  
Multiplier: 192

**Usage History**

Mo	Yr	kWh
Jul	18	72576
Aug	18	71232
Sep	18	83328
Oct	18	68352
Nov	18	62208
Dec	18	60672
Jan	19	58368
Feb	19	58560
Mar	19	57600
Apr	19	53376
May	19	59328
Jun	19	63744

**Balance Forward**

**6,053.81**

<i>Non-Residential Service (Schedule 100)</i>	05/22-06/21	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		827.40
Rider U Strategic Underground		14.02
Rider U Strategic Underground Ph2		28.68
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,599.75
Rider R Bear Garden Gen Station		70.12
Rider S Va City Hybrid Energy Ctr		230.75
Rider T Transmission		705.65
Rider B Biomass Conversions		54.18
Rider W Warren Co Power Station		123.03
Rider BW Brunswick Co Pwr Station		128.76
Rider GV Greensville Co Pwr Statn		100.72
Rider US-2 2016 Solar Projects		16.57
Fuel		1,548.34
Sales and Use Surcharge		29.32
<b>Total Current Charges</b>		<b>6,483.88</b>

**Total Account Balance**

**12,537.69**

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* 05/20-06/19  
Total kWh 2560

**Measured Usage**

*Meter: 0007264001* 05/20-06/19  
Current Reading 5987  
Previous Reading 5955  
Total kWh 2560  
Current Reading 1.36  
Demand 108.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	5760
Aug	18	2720
Sep	18	3440
Oct	18	4720
Nov	18	3520
Dec	18	2800
Jan	19	1520
Feb	19	1040
Mar	19	2080
Apr	19	2000
May	19	2720
Jun	19	2560

**Balance Forward**

**292.27**

<i>Non-Residential Service (Schedule 100 )</i>		05/20-06/19
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		33.23
Rider U Strategic Underground		0.56
Rider U Strategic Underground Ph2		1.15
Electricity Supply Svc (ESS)		
Electricity Supply kWh		113.15
Rider R Bear Garden Gen Station		2.82
Rider S Va City Hybrid Energy Ctr		9.27
Rider T Transmission		28.34
Rider B Biomass Conversions		2.18
Rider W Warren Co Power Station		4.94
Rider BW Brunswick Co Pwr Station		5.17
Rider GV Greensville Co Pwr Statn		4.04
Rider US-2 2016 Solar Projects		0.67
Fuel		62.18
Sales and Use Surcharge		1.18
<b>Total Current Charges</b>		<b>275.47</b>

**Total Account Balance**

**567.74**

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: 29

**Billable Usage**

*Schedule 130* 05/29-06/27  
Total kWh 141300  
Dist Demand 560.0  
Demand 524.0

**Measured Usage**

*Meter: 00RG004797* 05/29-06/27  
On Pk Usage 72745  
Off Pk Dem 497.60  
On Pk Dem 524.90  
RKVA 218.90

*Meter: 0200053475* 05/29-06/27  
Current Reading 57368  
Previous Reading 56874  
Total KQH 148200  
Current Reading 56872  
Previous Reading 56401  
Total kWh 141300  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	18	163200
Jul	18	144600
Aug	18	149700
Sep	18	188100
Oct	18	175500
Nov	18	175800
Dec	18	164700
Jan	19	132300
Feb	19	147900
Mar	19	166800
Apr	19	152100
May	19	165900
Jun	19	141300

**Balance Forward**

**15,599.16**

<i>Non-Residential Service (Schedule 130)</i> 05/29-06/27	
Distribution Service	
Basic Customer Charge	88.36
Dist Secondary Demand	1,660.81
Rider U Strategic Underground	33.43
Rider U Strategic Underground Ph2	67.88
Electricity Supply Svc (ESS)	
Adjustment Charge	547.29CR
Electricity Supply kWh	1,598.29
Demand Charge	4,017.32
Fuel	3,432.18
Rider R Bear Garden Gen Station	173.74
Rider S Va City Hybrid Energy Ctr	573.40
Rider T Transmission	1,682.20
Rider B Biomass Conversions	133.72
Rider W Warren Co Power Station	304.93
Rider BW Brunswick Co Pwr Station	319.12
Rider GV Greensville Co Pwr Statn	249.72
Rider US-2 2016 Solar Projects	40.52
Sales and Use Surcharge	65.00
<b>Total Current Charges</b>	<b>13,893.33</b>

**Total Account Balance**

**29,492.49**

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: 30

**Billable Usage**

*Schedule 100* 05/22-06/21  
Total kWh 11400  
Demand 54.0

**Measured Usage**

*Meter: 0007351353* 05/22-06/21  
Current Reading 9027  
Previous Reading 8989  
Total kWh 11400  
Current Reading .18  
Demand 54.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	17400
Aug	18	11700
Sep	18	12900
Oct	18	14700
Dec	18	45000
Jan	19	32400
Feb	19	26100
Mar	19	21600
Apr	19	17400
May	19	14400
Jun	19	11400

**Balance Forward 1,519.02**

*Non-Residential Service (Schedule 100)* 05/22-06/21

Distribution Service  
 Basic Customer Charge 6.59  
 Distribution Service kWh 147.97  
 Rider U Strategic Underground 2.51  
 Rider U Strategic Underground Ph2 5.13  
 Electricity Supply Svc (ESS)  
 Electricity Supply kWh 467.58  
 Rider R Bear Garden Gen Station 12.54  
 Rider S Va City Hybrid Energy Ctr 41.27  
 Rider T Transmission 126.20  
 Rider B Biomass Conversions 9.69  
 Rider W Warren Co Power Station 22.00  
 Rider BW Brunswick Co Pwr Station 23.03  
 Rider GV Greensville Co Pwr Statn 18.01  
 Rider US-2 2016 Solar Projects 2.96  
 Fuel 276.91  
 Sales and Use Surcharge 5.24  
**Total Current Charges 1,167.63**

**Total Account Balance 2,686.65**

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
Jun	18	54960
Jul	18	53600
Aug	18	53600
Sep	18	53710
Oct	18	53710
Nov	18	53710
Dec	18	53710
Jan	19	53710
Feb	19	53710
Mar	19	53710
Apr	19	53710
May	19	53710
Jun	19	53710

**Balance Forward 7,819.96**

*Lighting Service (Schedule 150 / SMH)*

Distribution Service  
 Distribution Service kWh 3,736.09  
 All Applicable Distribution Riders 36.12  
 Electricity Supply Svc (ESS)  
 Electricity Supply kWh 1,625.61  
 All Other Applicable ESS Riders 1,092.83  
 Fuel 1,304.63  
 Sales and Use Surcharge 24.68  
**Total Current Charges 7,819.96**

**Total Account Balance 15,639.92**

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: 32

**Billable Usage**

*Schedule 130 06/13-07/15*  
Total kWh 103500  
Dist Demand 450.0  
Demand 405.0

**Measured Usage**

*Meter: 0300003668 06/13-07/15*  
Current Reading 18421  
Previous Reading 18076  
Total kWh 103500  
Current Reading 1.10  
Demand 330.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	98400
Aug	18	84000
Sep	18	113400
Oct	18	126000
Nov	18	113400
Dec	18	125400
Jan	19	107700
Feb	19	118800
Mar	19	114900
Apr	19	112200
May	19	109200
Jun	19	118800
Jul	19	103500

**Balance Forward 11,813.39**

<i>Non-Residential Service (Schedule 130)</i>		<i>06/13-07/15</i>
Distribution Service		
Basic Customer Charge		97.51
Dist Secondary Demand		1,472.64
Rider U Strategic Underground		71.04
Rider U Strategic Underground Ph2		105.27
Electricity Supply Svc (ESS)		
Adjustment Charge		485.29CR
Electricity Supply kWh		1,235.79
Demand Charge		3,426.19
Fuel		2,514.01
Rider R Bear Garden Gen Station		134.00
Rider S Va City Hybrid Energy Ctr		466.95
Rider T Transmission		1,390.73
Rider B Biomass Conversions		96.43
Rider W Warren Co Power Station		243.66
Rider BW Brunswick Co Pwr Station		258.19
Rider GV Greensville Co Pwr Statn		245.17
Rider US-2 2016 Solar Projects		33.55
Rider US-3 Solar Projects		10.94
Sales and Use Surcharge		47.61
<b>Total Current Charges</b>		<b>11,364.39</b>

**Total Account Balance 23,177.78**

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



Account # 0792125007  
 Customer ID: 6232 819326 3021

COOPER MIDDLE SCHOOL  
 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: 30

**Billable Usage**

*Schedule 100* *06/10-07/10*  
 Total kWh 76092  
 Demand 355.0

**Measured Usage**

*Meter: 00RG003868* *06/10-07/10*  
 Total kWh 76092  
 Demand 355.10

**Meter: 0300002942**

*06/10-07/10*  
 Current Reading 7173  
 Previous Reading 7027  
 Total KQH 105120  
 Current Reading 5787  
 Previous Reading 5681  
 Total kWh 76320  
 Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jul	18	97814
Aug	18	87075
Sep	18	122057
Oct	18	104806
Nov	18	72945
Dec	18	70458
Jan	19	63649
Feb	19	68796
Mar	19	67417
Apr	19	63746
May	19	72573
Jun	19	99224
Jul	19	76092

**Balance Forward**

**9,994.75**

<i>Non-Residential Service (Schedule 100)</i>	<i>06/10-07/10</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		987.68
Rider U Strategic Underground		32.97
Rider U Strategic Underground Ph2		52.00
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,112.00
Rider R Bear Garden Gen Station		77.61
Rider S Va City Hybrid Energy Ctr		264.80
Rider T Transmission		824.08
Rider B Biomass Conversions		57.32
Rider W Warren Co Power Station		139.25
Rider BW Brunswick Co Pwr Station		147.11
Rider GV Greenville Co Pwr Statn		131.89
Rider US-2 2016 Solar Projects		19.28
Rider US-3 Solar Projects		4.31
Fuel		1,848.27
Sales and Use Surcharge		35.00
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>7,743.24</b>

**Total Account Balance**

**17,737.99**

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: 28

**Billable Usage**

*Schedule 130* 06/03-07/01  
Total kWh 137400  
Dist Demand 701.0  
Demand 586.0

**Measured Usage**

*Meter: 00RG001153* 06/03-07/01  
On Pk Usage 66432  
Off Pk Dem 571.30  
On Pk Dem 574.80  
RKVA 256.00

**Meter: 0200057331**

06/03-07/01  
Current Reading 50677  
Previous Reading 50218  
Total KQH 137700  
Current Reading 56032  
Previous Reading 55574  
Total kWh 137400  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	147300
Aug	18	125700
Sep	18	144300
Oct	18	210000
Nov	18	175200
Dec	18	194100
Jan	19	186900
Feb	19	188100
Mar	19	193200
Apr	19	176400
May	19	151800
Jun	19	200400
Jul	19	137400

**Balance Forward**

**19,618.89**

<i>Non-Residential Service (Schedule 130)</i> 06/03-07/01	
Distribution Service	
Basic Customer Charge	85.32
Dist Secondary Demand	2,006.72
Rider U Strategic Underground	40.20
Rider U Strategic Underground Ph2	77.86
Electricity Supply Svc (ESS)	
Adjustment Charge	661.28CR
Electricity Supply kWh	1,552.96
Demand Charge	4,337.73
Fuel	3,337.44
Rider R Bear Garden Gen Station	186.23
Rider S Va City Hybrid Energy Ctr	617.00
Rider T Transmission	1,812.13
Rider B Biomass Conversions	142.69
Rider W Warren Co Power Station	327.67
Rider BW Brunswick Co Pwr Station	343.22
Rider GV Greensville Co Pwr Statn	272.75
Rider US-2 2016 Solar Projects	43.65
Rider US-3 Solar Projects	1.05
Sales and Use Surcharge	63.21
<b>Total Current Charges</b>	<b>14,586.55</b>

**Total Account Balance**

**34,205.44**

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

Account # 0914887500  
 Customer ID: 819 318 6232

COLUMBIA ELEM  
 6720 ALPINE DR  
 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* *06/03-07/02*  
 Total kWh 43920  
 Demand 194.0

**Measured Usage**

**Meter:** 0004807762 *06/03-07/02*  
 Current Reading 10122  
 Previous Reading 10061  
 Total kWh 43920  
 Current Reading .27  
 Demand 194.40  
 Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jul	18	46800
Aug	18	51840
Sep	18	59760
Oct	18	64800
Nov	18	44640
Dec	18	49680
Jan	19	43920
Feb	19	51840
Mar	19	48240
Apr	19	42480
May	19	36720
Jun	19	48960
Jul	19	43920

**Balance Forward**

**4,989.81**

<i>Non-Residential Service (Schedule 100)</i>	<i>06/03-07/02</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		570.09
Rider U Strategic Underground		11.60
Rider U Strategic Underground Ph2		21.88
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,778.24
Rider R Bear Garden Gen Station		47.58
Rider S Va City Hybrid Energy Ctr		157.72
Rider T Transmission		484.01
Rider B Biomass Conversions		36.46
Rider W Warren Co Power Station		83.86
Rider BW Brunswick Co Pwr Station		87.93
Rider GV Greenville Co Pwr Statn		70.79
Rider US-2 2016 Solar Projects		11.36
Rider US-3 Solar Projects		0.51
Fuel		1,066.81
Sales and Use Surcharge		20.20
<b>Total Current Charges</b>		<b>4,455.63</b>

**Total Account Balance**

**9,445.44**

*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: 30

**Billable Usage**

*Schedule 100* *05/22-06/21*  
Total kWh 1200

**Measured Usage**

*Meter: 0004819863* *05/22-06/21*  
Current Reading 2973  
Previous Reading 2958  
Total kWh 1200  
Current Reading .10  
Demand 8.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	800
Aug	18	400
Sep	18	1680
Oct	18	1360
Nov	18	2800
Dec	18	4080
Jan	19	4240
Feb	19	4560
Mar	19	3520
Apr	19	1920
May	19	960
Jun	19	1200

**Balance Forward**

**107.43**

<i>Non-Residential Service (Schedule 100 )</i>		<i>05/22-06/21</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		15.58
Rider U Strategic Underground		0.26
Rider U Strategic Underground Ph2		0.54
Electricity Supply Svc (ESS)		
Electricity Supply kWh		53.04
Rider R Bear Garden Gen Station		1.32
Rider S Va City Hybrid Energy Ctr		4.34
Rider T Transmission		13.28
Rider B Biomass Conversions		1.02
Rider W Warren Co Power Station		2.32
Rider BW Brunswick Co Pwr Station		2.42
Rider GV Greensville Co Pwr Statn		1.90
Rider US-2 2016 Solar Projects		0.31
Fuel		29.15
Sales and Use Surcharge		0.55
<b>Total Current Charges</b>		<b>132.62</b>

**Total Account Balance**

**240.05**

*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: 29

**Billable Usage**

*Schedule 130* 05/29-06/27  
Total kWh 73200  
Dist Demand 227.0  
Demand 217.0

**Measured Usage**

*Meter: 00RG003608* 05/29-06/27  
On Pk Usage 36004  
Off Pk Dem 194.90  
On Pk Dem 217.40  
RKVA 63.80

*Meter: 0006200413* 05/29-06/27  
Current Reading 21128  
Previous Reading 20966  
Total KQH 48600  
Current Reading 33099  
Previous Reading 32855  
Total kWh 73200  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	18	80400
Jul	18	85200
Aug	18	81300
Sep	18	76200
Oct	18	61500
Nov	18	64200
Dec	18	54600
Jan	19	59100
Feb	19	58800
Mar	19	59400
Apr	19	64800
May	19	71100
Jun	19	73200

**Balance Forward**

**6,657.32**

<i>Non-Residential Service (Schedule 130 )</i> 05/29-06/27	
Distribution Service	
Basic Customer Charge	88.36
Dist Secondary Demand	673.22
Rider U Strategic Underground	13.84
Rider U Strategic Underground Ph2	28.11
Electricity Supply Svc (ESS)	
Adjustment Charge	221.85CR
Electricity Supply kWh	912.52
Demand Charge	1,663.66
Fuel	1,778.03
Rider R Bear Garden Gen Station	71.95
Rider S Va City Hybrid Energy Ctr	237.46
Rider T Transmission	696.64
Rider B Biomass Conversions	55.38
Rider W Warren Co Power Station	126.28
Rider BW Brunswick Co Pwr Station	132.15
Rider GV Greensville Co Pwr Statn	103.41
Rider US-2 2016 Solar Projects	16.78
Sales and Use Surcharge	33.67
Competitive Metering Misc	2.75
<b>Total Current Charges</b>	<b>6,412.36</b>

**Total Account Balance**

**13,069.68**

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* 05/20-06/19  
Total kWh 74700  
Demand 378.0

**Measured Usage**

*Meter: 0300002663* 05/20-06/19  
Current Reading 9768  
Previous Reading 9519  
Total kWh 74700  
Current Reading 1.26  
Demand 378.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	60300
Aug	18	48000
Sep	18	85200
Oct	18	69300
Nov	18	56400
Dec	18	58800
Jan	19	47100
Feb	19	64800
Mar	19	57600
Apr	19	51900
May	19	61800
Jun	19	74700

**Balance Forward**

**6,342.36**

*Non-Residential Service (Schedule 100)* 05/20-06/19

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	969.61
Rider U Strategic Underground	16.43
Rider U Strategic Underground Ph2	33.62
Electricity Supply Svc (ESS)	
Electricity Supply kWh	3,103.74
Rider R Bear Garden Gen Station	82.17
Rider S Va City Hybrid Energy Ctr	270.41
Rider T Transmission	826.93
Rider B Biomass Conversions	63.50
Rider W Warren Co Power Station	144.17
Rider BW Brunswick Co Pwr Station	150.89
Rider GV Greensville Co Pwr Statn	118.03
Rider US-2 2016 Solar Projects	19.42
Fuel	1,814.46
Sales and Use Surcharge	34.36
<b>Total Current Charges</b>	<b>7,654.33</b>

**Total Account Balance**

**13,996.69**

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: 29

**Billable Usage**

*Schedule 100* *06/04-07/03*  
Total kWh 78701  
Demand 425.0

**Measured Usage**

*Meter: 0005226517* *06/04-07/03*  
Current Reading 22276  
Previous Reading 22147  
Total KQH 92880  
Current Reading 20534  
Previous Reading 20425  
Total kWh 78480  
Multiplier: 720

*Meter: 00RG003939* *06/04-07/03*  
Total kWh 78701  
Demand 425.10

**Usage History**

Mo	Yr	kWh
Jul	18	95914
Aug	18	111176
Sep	18	119989
Oct	18	97324
Nov	18	77513
Dec	18	65747
Jan	19	55195
Feb	19	59615
Mar	19	60082
Apr	19	65389
May	19	66500
Jun	19	91177
Jul	19	78701

**Balance Forward**

**9,302.67**

<i>Non-Residential Service (Schedule 100)</i>	<i>06/04-07/03</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,021.54
Rider U Strategic Underground		22.52
Rider U Strategic Underground Ph2		41.11
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,314.13
Rider R Bear Garden Gen Station		84.62
Rider S Va City Hybrid Energy Ctr		281.48
Rider T Transmission		865.36
Rider B Biomass Conversions		64.54
Rider W Warren Co Power Station		149.45
Rider BW Brunswick Co Pwr Station		156.86
Rider GV Greenville Co Pwr Statn		128.09
Rider US-2 2016 Solar Projects		20.30
Rider US-3 Solar Projects		1.38
Fuel		1,911.64
Sales and Use Surcharge		36.20
<b>Total Current Charges</b>		<b>8,105.81</b>

**Total Account Balance**

**17,408.48**

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: 29

**Billable Usage**

*Schedule 130* 05/02-06/03

Total kWh 169200  
Dist Demand 746.0  
Demand 607.0

*Schedule 130* 06/03-07/02

Total kWh 150000  
Dist Demand 746.0  
Demand 553.0

**Measured Usage**

**Meter:** 00RG039606 05/02-06/03

On Pk Usage 113053  
Off Pk Dem 490.10  
On Pk Dem 607.20

**Meter:** 00RG039606 06/03-07/02

On Pk Usage 82510  
Off Pk Dem 516.00  
On Pk Dem 539.20

**Meter:** 0005752188 05/02-06/03

Current Reading 1562  
Previous Reading 1057  
Total KQH 151500  
Current Reading 1959  
Previous Reading 1395  
Total kWh 169200  
Multiplier: 300

**Meter:** 0005752188 06/03-07/02

Current Reading 2043  
Previous Reading 1562  
Total KQH 144300  
Current Reading 2459  
Previous Reading 1959  
Total kWh 150000  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	167100
Aug	18	134700
Sep	18	127200
Oct	18	168000
Nov	18	136500
Dec	18	157200
Jan	19	148800
Feb	19	179100
Mar	19	111078
Apr	19	171295
May	19	136500
Jun	19	169200
Jul	19	150000

**Balance Forward**

0.00

*Non-Residential Service (Schedule 130 )* 05/02-06/03

Distribution Service	
Basic Customer Charge	97.50
Dist Secondary Demand	2,411.23
Rider U Strategic Underground	42.73
Rider U Strategic Underground Ph2	86.76
Electricity Supply Svc (ESS)	
Adjustment Charge	794.57CR
Electricity Supply kWh	1,897.38
Demand Charge	5,135.06
Fuel	4,109.87
Rider R Bear Garden Gen Station	222.08
Rider S Va City Hybrid Energy Ctr	732.93
Rider T Transmission	2,150.24
Rider B Biomass Conversions	170.93
Rider W Warren Co Power Station	389.77
Rider BW Brunswick Co Pwr Station	407.90
Rider GV Greensville Co Pwr Statn	319.20
Rider US-2 2016 Solar Projects	51.80
Sales and Use Surcharge	77.83

*Non-Residential Service (Schedule 130 )* 06/03-07/02

Distribution Service	
Basic Customer Charge	88.36
Dist Secondary Demand	2,185.18
Rider U Strategic Underground	43.03
Rider U Strategic Underground Ph2	80.26
Electricity Supply Svc (ESS)	
Adjustment Charge	720.08CR
Electricity Supply kWh	1,685.89
Demand Charge	4,239.65
Fuel	3,643.50
Rider R Bear Garden Gen Station	180.77
Rider S Va City Hybrid Energy Ctr	601.11
Rider T Transmission	1,767.29
Rider B Biomass Conversions	137.92
Rider W Warren Co Power Station	318.83
Rider BW Brunswick Co Pwr Station	334.23
Rider GV Greensville Co Pwr Statn	269.41
Rider US-2 2016 Solar Projects	42.59
Rider US-3 Solar Projects	1.99
Sales and Use Surcharge	69.00
<b>Total Current Charges</b>	<b>32,477.57</b>

**Total Account Balance**

**32,477.57**

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: 29

**Billable Usage**

*Schedule 100* *06/03-07/02*  
Total kWh 242400  
Demand 645.0

**Measured Usage**

*Meter: 0200052088* *06/03-07/02*  
Current Reading 44443  
Previous Reading 43635  
Total kWh 242400  
Current Reading 2.15  
Demand 645.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	232500
Aug	18	234300
Sep	18	232500
Oct	18	286800
Nov	18	216300
Dec	18	248400
Jan	19	231300
Feb	19	257100
Mar	19	244800
Apr	19	222900
May	19	200400
Jun	19	274500
Jul	19	242400

**Balance Forward** **26,591.10**

<i>Non-Residential Service (Schedule 100 )</i>		<i>06/03-07/02</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		3,146.34
Rider U Strategic Underground		64.03
Rider U Strategic Underground Ph2		120.78
Electricity Supply Svc (ESS)		
Electricity Supply kWh		8,800.92
Rider R Bear Garden Gen Station		262.63
Rider S Va City Hybrid Energy Ctr		870.46
Rider T Transmission		2,671.33
Rider B Biomass Conversions		201.19
Rider W Warren Co Power Station		462.82
Rider BW Brunswick Co Pwr Station		485.30
Rider GV Greenville Co Pwr Statn		390.68
Rider US-2 2016 Solar Projects		62.69
Rider US-3 Solar Projects		2.84
Fuel		5,887.90
Sales and Use Surcharge		111.50
<b>Total Current Charges</b>		<b>23,548.00</b>

**Total Account Balance** **50,139.10**

*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* 05/23-06/24  
Total kWh 21040  
Demand 109.0

**Measured Usage**

*Meter: 0300011158* 05/23-06/24  
Current Reading 11093  
Previous Reading 10830  
Total kWh 21040  
Current Reading 1.37  
Demand 109.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	18	18720
Jul	18	18960
Aug	18	17280
Sep	18	23680
Oct	18	18800
Nov	18	29840
Dec	18	43200
Jan	19	51920
Feb	19	52320
Mar	19	41760
Apr	19	22560
May	19	16080
Jun	19	21040

**Balance Forward**

**1,695.49**

<i>Non-Residential Service (Schedule 100)</i>		05/23-06/24
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		273.10
Rider U Strategic Underground		4.63
Rider U Strategic Underground Ph2		9.47
Electricity Supply Svc (ESS)		
Electricity Supply kWh		878.38
Rider R Bear Garden Gen Station		23.14
Rider S Va City Hybrid Energy Ctr		76.16
Rider T Transmission		232.91
Rider B Biomass Conversions		17.88
Rider W Warren Co Power Station		40.61
Rider BW Brunswick Co Pwr Station		42.50
Rider GV Greensville Co Pwr Statn		33.24
Rider US-2 2016 Solar Projects		5.47
Fuel		511.06
Sales and Use Surcharge		9.68
<b>Total Current Charges</b>		<b>2,164.82</b>

**Total Account Balance**

**3,860.31**

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: 32

**Billable Usage**

*Schedule 100* 06/13-07/15  
Total kWh 60300  
Demand 267.0

**Measured Usage**

*Meter: 0300009526* 06/13-07/15  
Current Reading 9403  
Previous Reading 9202  
Total kWh 60300  
Current Reading .89  
Demand 267.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	45900
Aug	18	42300
Sep	18	65700
Oct	18	63600
Nov	18	49800
Dec	18	56700
Jan	19	52200
Feb	19	59700
Mar	19	51000
Apr	19	47100
May	19	46200
Jun	19	58500
Jul	19	60300

**Balance Forward**

**5,997.42**

<i>Non-Residential Service (Schedule 100)</i>	06/13-07/15	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		782.70
Rider U Strategic Underground		31.36
Rider U Strategic Underground Ph2		46.93
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,442.51
Rider R Bear Garden Gen Station		59.55
Rider S Va City Hybrid Energy Ctr		206.41
Rider T Transmission		647.17
Rider B Biomass Conversions		43.06
Rider W Warren Co Power Station		107.90
Rider BW Brunswick Co Pwr Station		114.46
Rider GV Greenville Co Pwr Statn		108.27
Rider US-2 2016 Solar Projects		15.11
Rider US-3 Solar Projects		4.81
Fuel		1,464.69
Sales and Use Surcharge		27.74
<b>Total Current Charges</b>		<b>6,109.26</b>

**Total Account Balance**

**12,106.68**

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: 32

**Billable Usage**

*Schedule 100* 06/13-07/15  
Total kWh 23

**Measured Usage**

*Meter: 0165323324* 06/13-07/15  
Current Reading 283  
Previous Reading 260  
Total kWh 23  
Current Reading .03  
Demand .03

**Usage History**

Mo	Yr	kWh
Jul	18	0
Aug	18	0
Sep	18	10
Oct	18	8
Nov	18	7
Dec	18	0
Jan	19	0
Feb	19	0
Mar	19	6
Apr	19	8
May	19	11
Jun	19	15
Jul	19	23

**Balance Forward**

**8.15**

*Non-Residential Service (Schedule 100 )* 06/13-07/15

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	0.30
Rider U Strategic Underground	0.01
Rider U Strategic Underground Ph2	0.02
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1.02
Rider R Bear Garden Gen Station	0.02
Rider S Va City Hybrid Energy Ctr	0.08
Rider T Transmission	0.24
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	0.04
Fuel	0.56
Sales and Use Surcharge	0.02
<b>Total Current Charges</b>	<b>9.00</b>

**Total Account Balance**

**17.15**

*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: 32

**Billable Usage**

*Schedule 130* 05/16-06/17  
Total kWh 303600  
Dist Demand 1104.0  
Demand 993.0

**Measured Usage**

*Meter: 00RG003019* 05/16-06/17  
On Pk Usage 166104  
Off Pk Dem 889.70  
On Pk Dem 904.80  
RKVA 443.30

*Meter: 0005217680* 05/16-06/17  
Current Reading 68738  
Previous Reading 68334  
Total KQH 121200  
Current Reading 87571  
Previous Reading 87104  
Total kWh 140100  
Multiplier: 300

*Meter: 0005722395* 05/16-06/17  
Current Reading 85635  
Previous Reading 85203  
Total KQH 129600  
Current Reading 109380  
Previous Reading 108835  
Total kWh 163500  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	363900
Aug	18	293100
Sep	18	352800
Oct	18	282000
Nov	18	251100
Dec	18	325800
Jan	19	297900
Feb	19	351000
Mar	19	280800
Apr	19	249600
May	19	260700
Jun	19	303600

**Balance Forward**

**26,161.09**

<i>Non-Residential Service (Schedule 130)</i> 05/16-06/17	
Distribution Service	
Basic Customer Charge	97.50
Dist Secondary Demand	3,348.71
Rider U Strategic Underground	69.91
Rider U Strategic Underground Ph2	141.93
Electricity Supply Svc (ESS)	
Adjustment Charge	1,103.51CR
Electricity Supply kWh	2,980.15
Demand Charge	8,400.52
Fuel	7,374.44
Rider R Bear Garden Gen Station	363.31
Rider S Va City Hybrid Energy Ctr	1,199.01
Rider T Transmission	3,517.60
Rider B Biomass Conversions	279.63
Rider W Warren Co Power Station	637.64
Rider BW Brunswick Co Pwr Station	667.30
Rider GV Greensville Co Pwr Statn	522.19
Rider US-2 2016 Solar Projects	84.74
Sales and Use Surcharge	139.66
Dist. Fac. Chg. (CM;SCH. B.A.)	51.50
<b>Total Current Charges</b>	<b>28,772.23</b>

**Total Account Balance**

**54,933.32**

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: 30

**Billable Usage**

*Schedule 100*      *05/22-06/21*  
Total kWh            7440  
Demand              220.0

**Measured Usage**

**Meter:** 0259545687      *05/22-06/21*  
Current Reading        9375  
Previous Reading      9282  
Total kWh              7440  
Current Reading       2.75  
Demand                220.0  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	8080
Aug	18	5440
Sep	18	10320
Oct	18	13840
Nov	18	16800
Dec	18	13680
Jan	19	10240
Feb	19	10480
Mar	19	19200
Apr	19	17360
May	19	15520
Jun	19	7440

**Balance Forward**

**1,636.64**

<i>Non-Residential Service (Schedule 100 )</i>	<i>05/22-06/21</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		96.57
Rider U Strategic Underground		1.64
Rider U Strategic Underground Ph2		3.35
Electricity Supply Svc (ESS)		
Electricity Supply kWh		328.85
Rider R Bear Garden Gen Station		8.18
Rider S Va City Hybrid Energy Ctr		26.93
Rider T Transmission		82.36
Rider B Biomass Conversions		6.32
Rider W Warren Co Power Station		14.36
Rider BW Brunswick Co Pwr Station		15.03
Rider GV Greensville Co Pwr Statn		11.76
Rider US-2 2016 Solar Projects		1.93
Fuel		180.72
Sales and Use Surcharge		3.42
<b>Total Current Charges</b>		<b>788.01</b>

**Total Account Balance**

**2,424.65**

*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: 28

**Billable Usage**

*Schedule 100* 05/29-06/26  
Total kWh 110

**Measured Usage**

*Meter: 0030372632* 05/29-06/26  
Current Reading 39416  
Previous Reading 39306  
Total kWh 110

**Usage History**

Mo	Yr	kWh
Jun	18	181
Jul	18	228
Aug	18	220
Sep	18	346
Oct	18	324
Nov	18	307
Dec	18	216
Jan	19	228
Feb	19	226
Mar	19	265
Apr	19	332
May	19	285
Jun	19	110

**Balance Forward**

**36.51**

*Non-Residential Service (Schedule 100 )* 05/29-06/26

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1.43
Rider U Strategic Underground	0.02
Rider U Strategic Underground Ph2	0.05
Electricity Supply Svc (ESS)	
Electricity Supply kWh	4.86
Rider R Bear Garden Gen Station	0.12
Rider S Va City Hybrid Energy Ctr	0.40
Rider T Transmission	1.22
Rider B Biomass Conversions	0.09
Rider W Warren Co Power Station	0.21
Rider BW Brunswick Co Pwr Station	0.22
Rider GV Greenville Co Pwr Statn	0.17
Rider US-2 2016 Solar Projects	0.03
Fuel	2.67
Sales and Use Surcharge	0.05
<b>Total Current Charges</b>	<b>18.13</b>

**Total Account Balance**

**54.64**

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

Account # 1512662501 DRANESVILLE ELEM SCHOOL  
 1515 POWELLS TAVERN PL  
 Customer ID: 6231 819318 3273 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* *05/23-06/24*  
 Total kWh 53760  
 Demand 249.0

**Measured Usage**  
*Meter: 0300002981* *05/23-06/24*  
 Current Reading 3498  
 Previous Reading 3358  
 Total kWh 53760  
 Current Reading .65  
 Demand 249.60  
 Multiplier: 384

**Usage History**

Mo	Yr	kWh
Jun	18	54912
Jul	18	37632
Aug	18	48384
Sep	18	61056
Oct	18	55680
Nov	18	46464
Dec	18	44160
Jan	19	35712
Feb	19	39936
Mar	19	47232
Apr	19	41088
May	19	51072
Jun	19	53760

**Balance Forward**

**4,989.44**

<i>Non-Residential Service (Schedule 110)</i>		<i>05/23-06/24</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		592.97
Rider U Strategic Underground		11.83
Rider U Strategic Underground Ph2		24.19
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,333.85
Fuel		1,305.83
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
Interval Mtr Monthly Chg		1.03
Sales and Use Surcharge		24.73
<b>Total Current Charges</b>		<b>5,506.87</b>

**Total Account Balance** **10,496.31**

*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: 29

**Billable Usage**

*Schedule 100*                      *06/04-07/03*  
Total kWh                              450

**Measured Usage**

*Meter: 0261198469*              *06/04-07/03*  
Current Reading                      20938  
Previous Reading                      20488  
Total kWh                              450  
Current Reading                      .72  
Demand                                  .72

**Usage History**

Mo	Yr	kWh
Jul	18	521
Aug	18	538
Sep	18	545
Oct	18	630
Nov	18	546
Dec	18	377
Jan	19	331
Feb	19	369
Mar	19	306
Apr	19	319
May	19	477
Jun	19	515
Jul	19	450

**Balance Forward**

**60.66**

*Non-Residential Service (Schedule 100 )*      *06/04-07/03*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	5.84
Rider U Strategic Underground	0.13
Rider U Strategic Underground Ph2	0.23
Electricity Supply Svc (ESS)	
Electricity Supply kWh	19.89
Rider R Bear Garden Gen Station	0.48
Rider S Va City Hybrid Energy Ctr	1.61
Rider T Transmission	4.95
Rider B Biomass Conversions	0.37
Rider W Warren Co Power Station	0.86
Rider BW Brunswick Co Pwr Station	0.89
Rider GV Greenville Co Pwr Statn	0.74
Rider US-2 2016 Solar Projects	0.11
Rider US-3 Solar Projects	0.01
Fuel	10.93
Sales and Use Surcharge	0.21
<b>Total Current Charges</b>	<b>53.84</b>

**Total Account Balance**

**114.50**

*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: 29

**Billable Usage**

*Schedule 100* 06/03-07/02  
Total kWh 141300  
Demand 729.0

**Measured Usage**

*Meter: 0258331168* 06/03-07/02  
Current Reading 33370  
Previous Reading 32899  
Total kWh 141300  
Current Reading 2.43  
Demand 729.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	155400
Aug	18	157200
Sep	18	164400
Oct	18	195300
Nov	18	133800
Dec	18	111300
Jan	19	100200
Feb	19	100800
Mar	19	108000
Apr	19	109500
May	19	121800
Jun	19	171300
Jul	19	141300

**Balance Forward**

**17,207.90**

<i>Non-Residential Service (Schedule 100 )</i>		06/03-07/02
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,834.07
Rider U Strategic Underground		37.32
Rider U Strategic Underground Ph2		70.41
Electricity Supply Svc (ESS)		
Electricity Supply kWh		5,894.01
Rider R Bear Garden Gen Station		153.09
Rider S Va City Hybrid Energy Ctr		507.41
Rider T Transmission		1,557.17
Rider B Biomass Conversions		117.28
Rider W Warren Co Power Station		269.78
Rider BW Brunswick Co Pwr Station		282.89
Rider GV Greenville Co Pwr Statn		227.74
Rider US-2 2016 Solar Projects		36.54
Rider US-3 Solar Projects		1.66
Fuel		3,432.18
Sales and Use Surcharge		65.00
<b>Total Current Charges</b>		<b>14,493.14</b>

**Total Account Balance**

**31,701.04**

*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* 06/06-07/08  
Total kWh 174880  
Demand 460.0

**Measured Usage**

*Meter: 0200061516* 06/06-07/08  
Current Reading 15302  
Previous Reading 14209  
Total kWh 174880  
Current Reading 2.88  
Demand 460.80  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Jul	18	69120
Aug	18	112160
Sep	18	164800
Oct	18	174080
Dec	18	268640
Jan	19	155840
Feb	19	155040
Mar	19	158880
Apr	19	138080
May	19	141760
Jun	19	162080
Jul	19	174880

**Balance Forward 16,177.93**

<i>Non-Residential Service (Schedule 100 )</i> 06/06-07/08	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	2,269.97
Rider U Strategic Underground	66.46
Rider U Strategic Underground Ph2	109.30
Electricity Supply Svc (ESS)	
Electricity Supply kWh	6,330.45
Rider R Bear Garden Gen Station	181.88
Rider S Va City Hybrid Energy Ctr	614.70
Rider T Transmission	1,904.44
Rider B Biomass Conversions	135.97
Rider W Warren Co Power Station	324.40
Rider BW Brunswick Co Pwr Station	341.89
Rider GV Greenville Co Pwr Statn	296.42
Rider US-2 2016 Solar Projects	44.59
Rider US-3 Solar Projects	7.43
Fuel	4,247.84
Sales and Use Surcharge	80.44
Dist. Fac. Chg. (CM;SCH. B.B.)	1.03
<b>Total Current Charges</b>	<b>16,963.80</b>

**Total Account Balance 33,141.73**

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: 30

**Billable Usage**

*Schedule 110* 05/22-06/21  
Total kWh 64800  
Demand 280.0

**Measured Usage**

*Meter: 0258782000* 05/22-06/21  
Current Reading 1023  
Previous Reading 933  
Total kWh 64800  
Current Reading .39  
Demand 280.80  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jul	18	46080
Aug	18	51120
Sep	18	76320
Oct	18	63360
Nov	18	54000
Dec	18	51120
Jan	19	46800
Feb	19	47520
Mar	19	47520
Apr	19	46080
May	19	54720
Jun	19	64800

**Balance Forward**

**5,346.85**

*Non-Residential Service (Schedule 110)* 05/22-06/21

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	714.74
Rider U Strategic Underground	14.26
Rider U Strategic Underground Ph2	29.16
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,779.90
Fuel	1,573.99
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 Greensville Co Pwr Statn	102.38
Rider US-2 2016 Solar Projects	16.85
Sales and Use Surcharge	29.81
<b>Total Current Charges</b>	<b>6,601.92</b>

**Total Account Balance**

**11,948.77**

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: 30

**Billable Usage**

*Schedule 110* *06/10-07/10*  
Total kWh 4400  
Demand 43.0

**Measured Usage**

*Meter: 0259545616* *06/10-07/10*  
Current Reading 6178  
Previous Reading 6123  
Total kWh 4400  
Current Reading .54  
Demand 43.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	5840
Aug	18	3440
Sep	18	6960
Oct	18	7600
Nov	18	6560
Dec	18	8880
Jan	19	9840
Feb	19	15360
Mar	19	12960
Apr	19	9840
May	19	6080
Jun	19	7760
Jul	19	4400

**Balance Forward** **826.45**

<i>Non-Residential Service (Schedule 110)</i> <i>06/10-07/10</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	48.53
Rider U Strategic Underground	1.91
Rider U Strategic Underground Ph2	3.01
Electricity Supply Svc (ESS)	
Electricity Supply kWh	205.79
Fuel	106.87
Rider R Bear Garden Gen Station	4.49
Rider S Va City Hybrid Energy Ctr	15.31
Rider T Transmission	47.65
Rider B Biomass Conversions	3.31
Rider W Warren Co Power Station	8.05
Rider BW Brunswick Co Pwr Station	8.50
Rider GV Greensville Co Pwr Statn	7.62
Rider US-2 2016 Solar Projects	1.11
Rider US-3 Solar Projects	0.25
Sales and Use Surcharge	2.02
<b>Total Current Charges</b>	<b>471.01</b>

**Total Account Balance** **1,297.46**

*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

**Usage History**

Mo	Yr	kWh
Jun	18	232748
Jul	18	187459
Aug	18	178605
Sep	18	261312
Oct	18	230293
Nov	18	202122
Dec	18	211684
Jan	19	237066
Feb	19	203132
Mar	19	223448
Apr	19	182140
May	19	216216
Jun	19	238537

**Balance Forward** **16,233.43**

<b>Billable Usage</b>	
<i>Schedule 132</i>	<i>05/22-06/23</i>
Total kWh	230389
On Pk Sum A	9958
Off Pk Sum A	9757
On Pk Sum B	92824
Off Pk Sum B	99736
On Pk Sum C	12361
Off Pk Sum C	5753
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

<i>Schedule 100</i>	<i>05/23-06/24</i>
Total kWh	8148
Demand	31.0

<b>Measured Usage</b>	
<i>Meter: 0300002088</i>	<i>05/22-06/23</i>
Current Reading	12078
Previous Reading	11746
Total KQH	239040
Current Reading	11812
Previous Reading	11492
Total kWh	230400
Multiplier: 720	

<i>Meter: 00RG002940</i>	<i>05/22-06/23</i>
On Pk Sum A	9958
Off Pk Sum A	9757
On Pk Sum B	92824
Off Pk Sum B	99736
On Pk Sum C	12361
Off Pk Sum C	5753
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	638.20
kVA Demand	717.30

<i>Meter: 00RG003049</i>	<i>05/23-06/24</i>
Total kWh	8148
Demand	31.20

<i>Non-Residential Service (Schedule 132)</i>	<i>05/22-06/23</i>
Distribution Service	
Basic Customer Charge	175.98
Dist Secondary Demand	2,938.75
Rider U Strategic Underground	48.38
Rider U Strategic Underground Ph2	96.76
Electricity Supply Svc (ESS)	
Off Peak - Summer C	31.01
On Peak - Summer A	3,178.39
Off Peak - Summer A	296.12
On Peak - Summer B	1,801.71
Off Peak - Summer B	1,057.20
On Peak - Summer C	131.03
Adjustment Charge	792.59CR
Fuel	5,596.15
Rider R Bear Garden Gen Station	235.00
Rider S Va City Hybrid Energy Ctr	774.11
Rider T Transmission	3,418.42
Rider B Biomass Conversions	179.70
Rider W Warren Co Power Station	412.40
Rider BW Brunswick Co Pwr Station	430.83
Rider GV Greenville Co Pwr Statn	336.37
Rider US-2 2016 Solar Projects	55.29
Sales and Use Surcharge	105.98

<i>Non-Residential Service (Schedule 100)</i>	<i>05/23-06/24</i>
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	105.76
Rider U Strategic Underground	1.79
Rider U Strategic Underground Ph2	3.67
Electricity Supply Svc (ESS)	
Electricity Supply kWh	321.66
Rider R Bear Garden Gen Station	8.96
Rider S Va City Hybrid Energy Ctr	29.50
Rider T Transmission	90.20
Rider B Biomass Conversions	6.93
Rider W Warren Co Power Station	15.73
Rider BW Brunswick Co Pwr Station	16.46
Rider GV Greenville Co Pwr Statn	12.87
Rider US-2 2016 Solar Projects	2.12
Fuel	197.91
Sales and Use Surcharge	3.75
Competitive Metering Misc	4.61
<b>Total Current Charges</b>	<b>21,335.50</b>

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**Total Account Balance 37,568.93**

*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: 29

**Billable Usage**

*Schedule 110* 05/29-06/27  
Total kWh 47400  
Demand 249.0

**Measured Usage**

*Meter: 0004663585* 05/29-06/27  
Current Reading 15710  
Previous Reading 15552  
Total kWh 47400  
Current Reading .83  
Demand 249.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	18	53100
Jul	18	42900
Aug	18	42600
Sep	18	63600
Oct	18	51000
Nov	18	67200
Dec	18	63900
Jan	19	65700
Feb	19	56400
Mar	19	54900
Apr	19	42000
May	19	54600
Jun	19	47400

**Balance Forward**

**5,285.27**

*Non-Residential Service (Schedule 110)* 05/29-06/27

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	522.82
Rider U Strategic Underground	10.43
Rider U Strategic Underground Ph2	21.33
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,106.35
Fuel	1,151.35
Rider R Bear Garden Gen Station	52.14
Rider S Va City Hybrid Energy Ctr	171.59
Rider T Transmission	524.72
Rider B Biomass Conversions	40.29
Rider W Warren Co Power Station	91.48
Rider BW Brunswick Co Pwr Station	95.75
Rider GV Greenville Co Pwr Statn	74.89
Rider US-2 2016 Solar Projects	12.32
Sales and Use Surcharge	21.80
<b>Total Current Charges</b>	<b>4,903.85</b>

**Total Account Balance**

**10,189.12**

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: 30

**Billable Usage**

*Schedule 100* 05/22-06/21  
Total kWh 262200  
Demand 1071.0

**Measured Usage**

*Meter: 0007489320* 05/22-06/21  
Current Reading 22315  
Previous Reading 21441  
Total kWh 262200  
Current Reading 3.57  
Demand 1071.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	299700
Aug	18	262500
Sep	18	324000
Oct	18	261300
Nov	18	145500
Dec	18	213900
Jan	19	170100
Feb	19	185400
Mar	19	150600
Apr	19	178800
May	19	212700
Jun	19	262200

**Balance Forward**

**21,640.27**

<i>Non-Residential Service (Schedule 100 )</i>	05/22-06/21	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		3,403.36
Rider U Strategic Underground		57.68
Rider U Strategic Underground Ph2		117.99
Electricity Supply Svc (ESS)		
Electricity Supply kWh		10,472.19
Rider R Bear Garden Gen Station		288.42
Rider S Va City Hybrid Energy Ctr		949.16
Rider T Transmission		2,902.55
Rider B Biomass Conversions		222.87
Rider W Warren Co Power Station		506.05
Rider BW Brunswick Co Pwr Station		529.64
Rider GV Greensville Co Pwr Statn		414.28
Rider US-2 2016 Solar Projects		68.17
Fuel		6,368.84
Sales and Use Surcharge		120.61
<b>Total Current Charges</b>		<b>26,428.40</b>

**Total Account Balance**

**48,068.67**

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

Account # 1845715547

HAYCOCK ELEMENTARY  
6616 HAYCOCK 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* 05/22-06/21  
Total kWh 71991  
Demand 306.0

**Measured Usage**

*Meter: 00RG034678* 05/22-06/21  
Total kWh 71991  
Demand 306.40

**Meter: 0300004035**

05/22-06/21  
Current Reading 11794  
Previous Reading 11570  
Total KQH 67200  
Current Reading 12781  
Previous Reading 12541  
Total kWh 72000  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	69452
Aug	18	68997
Sep	18	87552
Oct	18	70095
Nov	18	66171
Dec	18	75735
Jan	19	83066
Feb	19	81628
Mar	19	75432
Apr	19	59364
May	19	65142
Jun	19	71991

**Balance Forward**

**6,559.23**

<i>Non-Residential Service (Schedule 100)</i>	05/22-06/21	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		934.44
Rider U Strategic Underground		15.84
Rider U Strategic Underground Ph2		32.40
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,895.00
Rider R Bear Garden Gen Station		79.19
Rider S Va City Hybrid Energy Ctr		260.61
Rider T Transmission		796.94
Rider B Biomass Conversions		61.19
Rider W Warren Co Power Station		138.94
Rider BW Brunswick Co Pwr Station		145.42
Rider GV Greensville Co Pwr Statn		113.75
Rider US-2 2016 Solar Projects		18.72
Fuel		1,748.66
Sales and Use Surcharge		33.12
<b>Total Current Charges</b>		<b>7,280.81</b>

**Total Account Balance**

**13,840.04**

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* 05/29-06/28  
Total kWh 61440  
Demand 259.0

**Measured Usage**

*Meter: 0001599750* 05/29-06/28  
Current Reading 49939  
Previous Reading 49619  
Total kWh 61440  
Current Reading 1.35  
Demand 259.20  
Multiplier: 192

**Usage History**

Mo	Yr	kWh
Jun	18	53184
Jul	18	52032
Aug	18	59136
Sep	18	64896
Oct	18	51456
Nov	18	62784
Dec	18	53568
Jan	19	85248
Feb	19	57600
Mar	19	60096
Apr	19	54144
May	19	65856
Jun	19	61440

**Balance Forward**

**6,629.94**

<i>Non-Residential Service (Schedule 100 )</i> 05/29-06/28	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	797.49
Rider U Strategic Underground	13.52
Rider U Strategic Underground Ph2	27.65
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,467.16
Rider R Bear Garden Gen Station	67.58
Rider S Va City Hybrid Energy Ctr	222.41
Rider T Transmission	680.14
Rider B Biomass Conversions	52.22
Rider W Warren Co Power Station	118.58
Rider BW Brunswick Co Pwr Station	124.11
Rider GV Greensville Co Pwr Statn	97.08
Rider US-2 2016 Solar Projects	15.97
Fuel	1,492.38
Interval Mtr Monthly Chg	1.03
Sales and Use Surcharge	28.26
<b>Total Current Charges</b>	<b>6,212.17</b>

**Total Account Balance**

**12,842.11**

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: 32

**Billable Usage**

*Schedule 100* 06/13-07/15  
Total kWh 2800

**Measured Usage**

*Meter: 0007330775* 06/13-07/15  
Current Reading 7879  
Previous Reading 7844  
Total kWh 2800  
Current Reading .96  
Demand 76.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	2720
Aug	18	3600
Sep	18	4880
Oct	18	6240
Nov	18	6640
Dec	18	5760
Jan	19	4640
Feb	19	3440
Mar	19	6480
Apr	19	6560
May	19	4640
Jun	19	4080
Jul	19	2800

**Balance Forward**

**435.13**

<i>Non-Residential Service (Schedule 100 )</i>		06/13-07/15
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		36.34
Rider U Strategic Underground		1.46
Rider U Strategic Underground Ph2		2.18
Electricity Supply Svc (ESS)		
Electricity Supply kWh		123.76
Rider R Bear Garden Gen Station		2.77
Rider S Va City Hybrid Energy Ctr		9.58
Rider T Transmission		30.05
Rider B Biomass Conversions		2.00
Rider W Warren Co Power Station		5.01
Rider BW Brunswick Co Pwr Station		5.31
Rider GV Greensville Co Pwr Statn		5.03
Rider US-2 2016 Solar Projects		0.71
Rider US-3 Solar Projects		0.22
Fuel		68.01
Sales and Use Surcharge		1.28
<b>Total Current Charges</b>		<b>300.30</b>

**Total Account Balance**

**735.43**

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

Account # 1921795033

LAKE BRAD SWITCHGR #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: 29

**Billable Usage**

*Schedule 130* 05/29-06/27  
Total kWh 268500  
Dist Demand 1022.0  
Demand 999.0

**Measured Usage**

*Meter: 00RG004799* 05/29-06/27  
On Pk Usage 134790  
Off Pk Dem 947.20  
On Pk Dem 999.80  
RKVA 402.20

*Meter: 0200053473* 05/29-06/27  
Current Reading 79365  
Previous Reading 78490  
Total KQH 262500  
Current Reading 86672  
Previous Reading 85777  
Total kWh 268500  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	18	313800
Jul	18	271800
Aug	18	272400
Sep	18	327300
Oct	18	249000
Nov	18	246300
Dec	18	211800
Jan	19	172800
Feb	19	186300
Mar	19	188100
Apr	19	182400
May	19	249000
Jun	19	268500

**Balance Forward**

**25,386.44**

<i>Non-Residential Service (Schedule 130)</i> 05/29-06/27	
Distribution Service	
Basic Customer Charge	88.36
Dist Secondary Demand	2,840.17
Rider U Strategic Underground	63.74
Rider U Strategic Underground Ph2	129.40
Electricity Supply Svc (ESS)	
Adjustment Charge	935.92CR
Electricity Supply kWh	2,656.50
Demand Charge	7,658.97
Fuel	6,521.87
Rider R Bear Garden Gen Station	331.24
Rider S Va City Hybrid Energy Ctr	1,093.17
Rider T Transmission	3,207.09
Rider B Biomass Conversions	254.94
Rider W Warren Co Power Station	581.35
Rider BW Brunswick Co Pwr Station	608.39
Rider GV Greensville Co Pwr Statn	476.09
Rider US-2 2016 Solar Projects	77.26
Sales and Use Surcharge	123.51
<b>Total Current Charges</b>	<b>25,776.13</b>

**Total Account Balance**

**51,162.57**

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: 28

**Billable Usage**

*Schedule 100* *05/29-06/26*  
 Total kWh 41040  
 Demand 194.0

**Measured Usage**

*Meter: 0001599939* *05/29-06/26*  
 Current Reading 11114  
 Previous Reading 11057  
 Total kWh 41040  
 Current Reading .27  
 Demand 194.40  
 Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	18	43920
Jul	18	35280
Aug	18	38880
Sep	18	55440
Oct	18	45360
Nov	18	51120
Dec	18	55440
Jan	19	51840
Feb	19	49680
Mar	19	48960
Apr	19	39600
May	19	51120
Jun	19	41040

**Balance Forward**

**5,097.45**

<i>Non-Residential Service (Schedule 100)</i>		<i>05/29-06/26</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		532.70
Rider U Strategic Underground		9.03
Rider U Strategic Underground Ph2		18.47
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,682.63
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 Greenville Co Pwr Statn		64.84
Rider US-2 2016 Solar Projects		10.67
Fuel		996.86
Interval Mtr Monthly Chg		1.03
Sales and Use Surcharge		18.88
<b>Total Current Charges</b>		<b>4,186.70</b>

**Total Account Balance**

**9,284.15**

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

Account # 1953560008  
 Customer ID: 6232 819318 3065

STENWOOD ELEM SCHOOL  
 2620 GALLOWS RD  
 VIENNA VA 22180

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

*Schedule 110* *05/16-06/18*  
 Total kWh 56480  
 Demand 276.0

**Measured Usage**

**Meter:** 0007015004 *05/16-06/18*  
 Current Reading 12946  
 Previous Reading 12240  
 Total kWh 56480  
 Current Reading 3.45  
 Demand 276.00  
 Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	41840
Aug	18	39360
Sep	18	71120
Oct	18	56480
Nov	18	44000
Dec	18	41120
Jan	19	45680
Feb	19	41680
Mar	19	43600
Apr	19	40000
May	19	42000
Jun	19	56480

**Balance Forward** **4,139.08**

<i>Non-Residential Service (Schedule 110)</i>		<i>05/16-06/18</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		622.97
Rider U Strategic Underground		12.43
Rider U Strategic Underground Ph2		25.42
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,475.69
Fuel		1,371.90
Rider R Bear Garden Gen Station		62.13
Rider S Va City Hybrid Energy Ctr		204.46
Rider T Transmission		625.23
Rider B Biomass Conversions		48.01
Rider W Warren Co Power Station		109.01
Rider BW Brunswick Co Pwr Station		114.09
Rider GV Greensville Co Pwr Statn		89.24
Rider US-2 2016 Solar Projects		14.68
Sales and Use Surcharge		25.98
<b>Total Current Charges</b>		<b>5,807.83</b>

**Total Account Balance** **9,946.91**

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

Account # 1954527501  
 Customer ID: 6232 819375 0828

LORTON CENTER -FFX CO  
 8101 LORTON 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 100* *06/03-07/01*  
 Total kWh 41100  
 Demand 120.0

**Measured Usage**

**Meter:** 0004562781 *06/03-07/01*  
 Current Reading 15584  
 Previous Reading 15447  
 Total kWh 41100  
 Current Reading .40  
 Demand 120.0  
 Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	40200
Aug	18	45300
Sep	18	45000
Oct	18	47700
Nov	18	37500
Dec	18	51900
Jan	19	63600
Feb	19	74100
Mar	19	65400
Apr	19	68100
May	19	45900
Jun	19	45600
Jul	19	41100

**Balance Forward**

**4,420.63**

<i>Non-Residential Service (Schedule 100 )</i>		<i>06/03-07/01</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		533.48
Rider U Strategic Underground		9.98
Rider U Strategic Underground Ph2		19.52
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,530.08
Rider R Bear Garden Gen Station		44.86
Rider S Va City Hybrid Energy Ctr		148.17
Rider T Transmission		453.92
Rider B Biomass Conversions		34.51
Rider W Warren Co Power Station		78.88
Rider BW Brunswick Co Pwr Station		82.64
Rider GV Greenville Co Pwr Statn		65.61
Rider US-2 2016 Solar Projects		10.65
Rider US-3 Solar Projects		0.25
Fuel		998.32
Sales and Use Surcharge		18.91
<b>Total Current Charges</b>		<b>4,036.37</b>

**Total Account Balance**

**8,457.00**

*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: 30

**Billable Usage**

*Schedule 100* *06/10-07/10*  
Total kWh 3280  
Demand 63.0

**Measured Usage**

*Meter: 0007036914* *06/10-07/10*  
Current Reading 16929  
Previous Reading 16888  
Total kWh 3280  
Current Reading .79  
Demand 63.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	9760
Aug	18	7760
Sep	18	10480
Oct	18	12240
Nov	18	10960
Dec	18	12400
Jan	19	5280
Feb	19	2160
Mar	19	8400
Apr	19	9280
May	19	6800
Jun	19	4800
Jul	19	3280

**Balance Forward**

**510.74**

<i>Non-Residential Service (Schedule 100)</i>		<i>06/10-07/10</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		42.58
Rider U Strategic Underground		1.42
Rider U Strategic Underground Ph2		2.24
Electricity Supply Svc (ESS)		
Electricity Supply kWh		144.98
Rider R Bear Garden Gen Station		3.35
Rider S Va City Hybrid Energy Ctr		11.42
Rider T Transmission		35.52
Rider B Biomass Conversions		2.47
Rider W Warren Co Power Station		6.00
Rider BW Brunswick Co Pwr Station		6.34
Rider GV Greenville Co Pwr Statn		5.69
Rider US-2 2016 Solar Projects		0.83
Rider US-3 Solar Projects		0.19
Fuel		79.67
Sales and Use Surcharge		1.51
<b>Total Current Charges</b>		<b>350.80</b>

**Total Account Balance**

**861.54**

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* 05/28-06/27  
Total kWh 89400  
Demand 444.0

**Measured Usage**

*Meter: 0004499013* 05/28-06/27  
Current Reading 68561  
Previous Reading 68263  
Total kWh 89400  
Current Reading 1.48  
Demand 444.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	18	87300
Jul	18	84900
Aug	18	84900
Sep	18	107100
Oct	18	99000
Nov	18	135000
Dec	18	133800
Jan	19	137100
Feb	19	123600
Mar	19	114000
Apr	19	82800
May	19	109500
Jun	19	89400

**Balance Forward**

**11,026.14**

<i>Non-Residential Service (Schedule 100 )</i> 05/28-06/27	
Distribution Service	
Basic Customer Charge	6.59
Contract Dollar Minimum	844.15
Distribution Service kWh	1,160.41
Rider U Strategic Underground	19.67
Rider U Strategic Underground Ph2	40.23
Electricity Supply Svc (ESS)	
Electricity Supply kWh	3,700.68
Rider R Bear Garden Gen Station	98.34
Rider S Va City Hybrid Energy Ctr	323.63
Rider T Transmission	989.66
Rider B Biomass Conversions	75.99
Rider W Warren Co Power Station	172.54
Rider BW Brunswick Co Pwr Station	180.59
Rider GV Greensville Co Pwr Statn	141.25
Rider US-2 2016 Solar Projects	23.24
Fuel	2,171.53
Interval Mtr Monthly Chg	1.03
Sales and Use Surcharge	41.12
<b>Total Current Charges</b>	<b>9,990.65</b>

**Total Account Balance**

**21,016.79**

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: 30

**Billable Usage**

*Schedule 130* *06/12-07/12*  
Total kWh 81600  
Dist Demand 895.0  
Demand 372.0

**Measured Usage**

*Meter: 0200000063* *06/12-07/12*  
Current Reading 22356  
Previous Reading 22220  
Total kWh 81600  
Current Reading .49  
Demand 294.00  
Multiplier: 600

**Usage History**

Mo	Yr	kWh
Jul	18	82200
Aug	18	80400
Sep	18	119400
Oct	18	112200
Nov	18	108600
Dec	18	128400
Jan	19	96000
Feb	19	109200
Mar	19	108000
Apr	19	112800
May	19	109800
Jun	19	108000
Jul	19	81600

**Balance Forward** **11,727.90**

<i>Non-Residential Service (Schedule 130)</i>		<i>06/12-07/12</i>
Distribution Service		
Basic Customer Charge		91.41
Dist Secondary Demand		2,626.33
Rider U Strategic Underground		55.80
Rider U Strategic Underground Ph2		84.67
Electricity Supply Svc (ESS)		
Adjustment Charge		865.45CR
Electricity Supply kWh		1,003.15
Demand Charge		2,950.33
Fuel		1,982.07
Rider R Bear Garden Gen Station		117.18
Rider S Va City Hybrid Energy Ctr		404.88
Rider T Transmission		1,203.13
Rider B Biomass Conversions		85.26
Rider W Warren Co Power Station		211.89
Rider BW Brunswick Co Pwr Station		224.10
Rider GV Greensville Co Pwr Statn		207.06
Rider US-2 2016 Solar Projects		29.02
Rider US-3 Solar Projects		8.04
Sales and Use Surcharge		37.53
<b>Total Current Charges</b>		<b>10,456.40</b>

**Total Account Balance** **22,184.30**

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

Account # 2040902500

FALLS CHURCH HS

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**

<i>Schedule 100</i>	<i>05/20-06/19</i>
Total kWh	93600
Demand	432.0

**Measured Usage**

<b>Meter:</b> 0258574446	<i>05/20-06/19</i>
Current Reading	5591
Previous Reading	5461
Total kWh	93600
Current Reading	.60
Demand	432.00
Multiplier:	720

**Usage History**

Mo	Yr	kWh
Jul	18	84960
Aug	18	83520
Sep	18	114480
Oct	18	93600
Nov	18	59040
Dec	18	59760
Jan	19	48960
Feb	19	58320
Mar	19	56160
Apr	19	53280
May	19	74160
Jun	19	93600

**Balance Forward**

**7,573.86**

*Non-Residential Service (Schedule 100 ) 05/20-06/19*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,214.92
Rider U Strategic Underground	20.59
Rider U Strategic Underground Ph2	42.12
Electricity Supply Svc (ESS)	
Electricity Supply kWh	3,820.32
Rider R Bear Garden Gen Station	102.96
Rider S Va City Hybrid Energy Ctr	338.83
Rider T Transmission	1,036.15
Rider B Biomass Conversions	79.56
Rider W Warren Co Power Station	180.65
Rider BW Brunswick Co Pwr Station	189.07
Rider GV Greenville Co Pwr Statn	147.89
Rider US-2 2016 Solar Projects	24.34
Fuel	2,273.54
Sales and Use Surcharge	43.06
<b>Total Current Charges</b>	<b>9,520.59</b>

**Total Account Balance**

**17,094.45**

*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: 33

**Billable Usage**

*Schedule 100* *06/06-07/09*  
Total kWh 53280  
Demand 228.0

**Measured Usage**

*Meter: 0200077695* *06/06-07/09*  
Current Reading 17133  
Previous Reading 16800  
Total kWh 53280  
Current Reading 1.43  
Demand 228.80  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Jul	18	71200
Aug	18	53760
Sep	18	68640
Oct	18	84000
Nov	18	48000
Dec	18	51840
Jan	19	56960
Feb	19	62080
Mar	19	59680
Apr	19	53600
May	19	50880
Jun	19	52640
Jul	19	53280

**Balance Forward**

**5,424.93**

<i>Non-Residential Service (Schedule 100)</i>	<i>06/06-07/09</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		691.57
Rider U Strategic Underground		21.02
Rider U Strategic Underground Ph2		34.15
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,145.09
Rider R Bear Garden Gen Station		55.12
Rider S Va City Hybrid Energy Ctr		186.77
Rider T Transmission		579.35
Rider B Biomass Conversions		41.08
Rider W Warren Co Power Station		98.48
Rider BW Brunswick Co Pwr Station		103.84
Rider GV Greenville Co Pwr Statn		90.86
Rider US-2 2016 Solar Projects		13.56
Rider US-3 Solar Projects		2.47
Fuel		1,294.17
Sales and Use Surcharge		24.50
<b>Total Current Charges</b>		<b>5,388.62</b>

**Total Account Balance**

**10,813.55**

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

Account # 2074705001  
 Customer ID: 6232 819318 4156

ROLLING VALLEY ELEM SCH  
 6703 BARNACK DR  
 SPRINGFIELD VA 22152

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* *05/29-06/26*  
 Total kWh 75600  
 Demand 288.0

**Measured Usage**

*Meter: 0004553391* *05/29-06/26*  
 Current Reading 1985  
 Previous Reading 1880  
 Total kWh 75600  
 Current Reading .40  
 Demand 288.0  
 Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	18	110160
Jul	18	47520
Aug	18	54720
Sep	18	89280
Oct	18	82080
Nov	18	73440
Dec	18	58320
Jan	19	81360
Feb	19	68400
Mar	19	69840
Apr	19	73440
May	19	87120
Jun	19	75600

**Balance Forward**

**8,640.90**

<i>Non-Residential Service (Schedule 100 )</i>	<i>05/29-06/26</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		981.29
Rider U Strategic Underground		16.63
Rider U Strategic Underground Ph2		34.02
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,985.12
Rider R Bear Garden Gen Station		83.16
Rider S Va City Hybrid Energy Ctr		273.67
Rider T Transmission		836.89
Rider B Biomass Conversions		64.26
Rider W Warren Co Power Station		145.91
Rider BW Brunswick Co Pwr Station		152.71
Rider GV Greenville Co Pwr Statn		119.45
Rider US-2 2016 Solar Projects		19.66
Fuel		1,836.32
Interval Mtr Monthly Chg		1.03
Sales and Use Surcharge		34.78
<b>Total Current Charges</b>		<b>7,591.49</b>

**Total Account Balance**

**16,232.39**

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

Account # 2152090003  
 Customer ID: 819318 6232

POPLAR TREE ELEM SCHOOL  
 13440 MELVILLE LN  
 CHANTILLY VA 20151

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* *06/04-07/03*  
 Total kWh 77568  
 Demand 322.0

**Measured Usage**

*Meter: 0001574399* *06/04-07/03*  
 Current Reading 32692  
 Previous Reading 32490  
 Total kWh 77568  
 Current Reading .84  
 Demand 322.56  
 Multiplier: 384

**Usage History**

Mo	Yr	kWh
Jul	18	58368
Aug	18	54912
Sep	18	66048
Oct	18	139008
Nov	18	30720
Dec	18	58752
Jan	19	44160
Feb	19	55296
Mar	19	49152
Apr	19	56832
May	19	58752
Jun	19	82560
Jul	19	77568

**Balance Forward**

**8,421.75**

<i>Non-Residential Service (Schedule 110)</i>		<i>06/04-07/03</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		855.58
Rider U Strategic Underground		22.20
Rider U Strategic Underground Ph2		40.52
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,305.91
Fuel		1,884.12
Rider R Bear Garden Gen Station		83.40
Rider S Va City Hybrid Energy Ctr		277.43
Rider T Transmission		852.90
Rider B Biomass Conversions		63.60
Rider W Warren Co Power Station		147.30
Rider BW Brunswick Co Pwr Station		154.60
Rider GV Greenville Co Pwr Statn		126.25
Rider US-2 2016 Solar Projects		20.01
Rider US-3 Solar Projects		1.36
Interval Mtr Monthly Chg		1.03
Sales and Use Surcharge		35.68
<b>Total Current Charges</b>		<b>7,878.48</b>

**Total Account Balance**

**16,300.23**

*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: 30

**Billable Usage**

*Schedule 110*      *06/10-07/10*  
Total kWh            3280  
Demand                34.0

**Measured Usage**

*Meter: 0300009435*      *06/10-07/10*  
Current Reading        5129  
Previous Reading       5088  
Total kWh               3280  
Current Reading        .43  
Demand                 34.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	4000
Aug	18	4720
Sep	18	6160
Oct	18	7120
Nov	18	7040
Dec	18	10800
Jan	19	11440
Feb	19	13920
Mar	19	12880
Apr	19	10320
May	19	8720
Jun	19	7280
Jul	19	3280

**Balance Forward**

**764.94**

*Non-Residential Service (Schedule 110)*      *06/10-07/10*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	36.18
Rider U Strategic Underground	1.42
Rider U Strategic Underground Ph2	2.24
Electricity Supply Svc (ESS)	
Electricity Supply kWh	153.41
Fuel	79.67
Rider R Bear Garden Gen Station	3.35
Rider S Va City Hybrid Energy Ctr	11.42
Rider T Transmission	35.52
Rider B Biomass Conversions	2.47
Rider W Warren Co Power Station	6.00
Rider BW Brunswick Co Pwr Station	6.34
Rider GV Greenville Co Pwr Statn	5.69
Rider US-2 2016 Solar Projects	0.83
Rider US-3 Solar Projects	0.19
Sales and Use Surcharge	1.51
<b>Total Current Charges</b>	<b>352.83</b>

**Total Account Balance**

**1,117.77**

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



Account # 2212595009      HERNDON HS/BASEBALL FLD  
 700 BENNETT ST  
 Customer ID: 6232 819334 3270      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      05/23-06/24*  
 Total kWh      520

**Measured Usage**

*Meter: 0300011159      05/23-06/24*  
 Current Reading      3051  
 Previous Reading      3038  
 Total kWh      520  
 Current Reading      .03  
 Demand      1.20  
 Multiplier: 40

**Usage History**

Mo	Yr	kWh
Jun	18	640
Jul	18	1160
Aug	18	0
Sep	18	1160
Oct	18	3280
Nov	18	2360
Dec	18	560
Jan	19	400
Feb	19	720
Mar	19	2440
Apr	19	3600
May	19	2880
Jun	19	520

**Balance Forward**

**309.09**

<i>Non-Residential Service (Schedule 100 )      05/23-06/24</i>	
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 Greensville Co Pwr Statn	0.82
Rider US-2 2016 Solar Projects	0.14
Fuel	12.63
Sales and Use Surcharge	0.24
<b>Total Current Charges</b>	<b>61.19</b>

**Total Account Balance**

**370.28**

*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* 05/23-06/24  
Total kWh 5920  
Demand 120.0

**Measured Usage**

*Meter: 0300015490* 05/23-06/24  
Current Reading 1309  
Previous Reading 1235  
Total kWh 5920  
Current Reading 1.51  
Demand 120.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	18	5200
Jul	18	960
Aug	18	560
Sep	18	6560
Oct	18	11040
Nov	18	8640
Dec	18	4080
Jan	19	3920
Feb	19	6560
Mar	19	9920
Apr	19	9440
May	19	8160
Jun	19	5920

**Balance Forward**

**863.64**

<i>Non-Residential Service (Schedule 100 )</i>		05/23-06/24
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		76.84
Rider U Strategic Underground		1.30
Rider U Strategic Underground Ph2		2.66
Electricity Supply Svc (ESS)		
Electricity Supply kWh		261.66
Rider R Bear Garden Gen Station		6.51
Rider S Va City Hybrid Energy Ctr		21.43
Rider T Transmission		65.53
Rider B Biomass Conversions		5.03
Rider W Warren Co Power Station		11.43
Rider BW Brunswick Co Pwr Station		11.96
Rider GV Greenville Co Pwr Statn		9.35
Rider US-2 2016 Solar Projects		1.54
Fuel		143.80
Sales and Use Surcharge		2.72
<b>Total Current Charges</b>		<b>628.35</b>

**Total Account Balance**

**1,491.99**

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: 28

**Billable Usage**

*Schedule 100* 05/31-06/28  
Total kWh 82443  
Demand 391.0

**Measured Usage**

*Meter: 00RG010384* 05/31-06/28  
Total kWh 82443  
Demand 391.80

**Meter: 0005722388**

05/31-06/28  
Current Reading 48221  
Previous Reading 47926  
Total KQH 88500  
Current Reading 47029  
Previous Reading 46754  
Total kWh 82500  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	79013
Aug	18	77172
Sep	18	90740
Oct	18	115934
Nov	18	96549
Dec	18	99478
Jan	19	78757
Feb	19	72308
Mar	19	69346
Apr	19	73278
May	19	67998
Jun	19	94438
Jul	19	82443

**Balance Forward**

**9,577.94**

<i>Non-Residential Service (Schedule 100 )</i>		05/31-06/28
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,070.11
Rider U Strategic Underground		18.14
Rider U Strategic Underground Ph2		37.10
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,382.26
Rider R Bear Garden Gen Station		90.69
Rider S Va City Hybrid Energy Ctr		298.44
Rider T Transmission		912.64
Rider B Biomass Conversions		70.08
Rider W Warren Co Power Station		159.11
Rider BW Brunswick Co Pwr Station		166.53
Rider GV Greensville Co Pwr Statn		130.26
Rider US-2 2016 Solar Projects		21.44
Fuel		2,002.54
Sales and Use Surcharge		37.92
<b>Total Current Charges</b>		<b>8,403.85</b>

**Total Account Balance**

**17,981.79**

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: 33

**Billable Usage**

*Schedule 100 05/16-06/18*  
Total kWh 149242  
Demand 688.0

**Measured Usage**

*Meter: 00RG003260 05/16-06/18*  
Total kWh 149242  
Demand 688.80

*Meter: 0005784047 05/16-06/18*

Current Reading 38296  
Previous Reading 38087  
Total KQH 150480  
Current Reading 36613  
Previous Reading 36405  
Total kWh 149760  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jul	18	130320
Aug	18	136080
Sep	18	161280
Oct	18	147600
Nov	18	115200
Dec	18	111600
Jan	19	97920
Feb	19	108720
Mar	19	110965
Apr	19	108664
May	19	111837
Jun	19	149242

**Balance Forward**

11,436.74

<i>Non-Residential Service (Schedule 100) 05/16-06/18</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,937.17
Rider U Strategic Underground	32.83
Rider U Strategic Underground Ph2	67.16
Electricity Supply Svc (ESS)	
Electricity Supply kWh	6,090.03
Rider R Bear Garden Gen Station	164.17
Rider S Va City Hybrid Energy Ctr	540.26
Rider T Transmission	1,652.11
Rider B Biomass Conversions	126.86
Rider W Warren Co Power Station	288.04
Rider BW Brunswick Co Pwr Station	301.47
Rider GV Greensville Co Pwr Statn	235.80
Rider US-2 2016 Solar Projects	38.80
Fuel	3,625.09
Sales and Use Surcharge	68.65
<b>Total Current Charges</b>	<b>15,175.03</b>

**Total Account Balance**

26,611.77

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: 30

**Billable Usage**

*Schedule 100 05/15-06/14*  
Total kWh 0

**Measured Usage**

*Meter: 0005167778 05/15-06/14*  
Current Reading 43  
Previous Reading 43  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Jul	18	0
Aug	18	0
Sep	18	0
Oct	18	20
Nov	18	0
Dec	18	0
Jan	19	0
Feb	19	0
Mar	19	0
Apr	19	0
May	19	0
Jun	19	0

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100) 05/15-06/14</i>	
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 # 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* 05/20-06/19  
Total kWh 38560  
Demand 163.0

**Measured Usage**

*Meter: 0004666089* 05/20-06/19  
Current Reading 63284  
Previous Reading 62802  
Total kWh 38560  
Current Reading 2.04  
Demand 163.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	31600
Aug	18	32080
Sep	18	42080
Oct	18	41440
Nov	18	36240
Dec	18	28160
Jan	19	30320
Feb	19	30880
Mar	19	31760
Apr	19	27200
May	19	30480
Jun	19	38560

**Balance Forward**

**3,143.24**

<i>Non-Residential Service (Schedule 100 )</i>		05/20-06/19
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		500.51
Rider U Strategic Underground		8.48
Rider U Strategic Underground Ph2		17.35
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,549.14
Rider R Bear Garden Gen Station		42.42
Rider S Va City Hybrid Energy Ctr		139.59
Rider T Transmission		426.86
Rider B Biomass Conversions		32.78
Rider W Warren Co Power Station		74.42
Rider BW Brunswick Co Pwr Station		77.89
Rider GV Greensville Co Pwr Statn		60.92
Rider US-2 2016 Solar Projects		10.03
Fuel		936.62
Sales and Use Surcharge		17.74
<b>Total Current Charges</b>		<b>3,901.34</b>

**Total Account Balance**

**7,044.58**

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: 29

**Billable Usage**

*Schedule 110* 06/13-07/12  
Total kWh 1920

**Measured Usage**

*Meter: 0004509713* 06/13-07/12  
Current Reading 14621  
Previous Reading 14597  
Total kWh 1920  
Current Reading .36  
Demand 28.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	3360
Aug	18	2640
Sep	18	5120
Oct	18	5280
Nov	18	3680
Dec	18	5920
Jan	19	4000
Feb	19	9920
Mar	19	5920
Apr	19	4800
May	19	3680
Jun	19	5600
Jul	19	1920

**Balance Forward**

**598.23**

<i>Non-Residential Service (Schedule 110)</i>		<i>06/13-07/12</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		21.18
Rider U Strategic Underground		0.93
Rider U Strategic Underground Ph2		1.42
Electricity Supply Svc (ESS)		
Electricity Supply kWh		89.80
Fuel		46.64
Rider R Bear Garden Gen Station		1.92
Rider S Va City Hybrid Energy Ctr		6.62
Rider T Transmission		20.68
Rider B Biomass Conversions		1.40
Rider W Warren Co Power Station		3.46
Rider BW Brunswick Co Pwr Station		3.67
Rider GV Greenville Co Pwr Statn		3.40
Rider US-2 2016 Solar Projects		0.48
Rider US-3 Solar Projects		0.13
Sales and Use Surcharge		0.89
<b>Total Current Charges</b>		<b>209.21</b>

**Total Account Balance**

**807.44**

*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: 32

**Billable Usage**

*Schedule 100* 06/13-07/15  
Total kWh 113969  
Demand 412.0

**Measured Usage**

*Meter: 0300003149* 06/13-07/15  
Current Reading 4516  
Previous Reading 4417  
Total KQH 142560  
Current Reading 3593  
Previous Reading 3513  
Total kWh 115200  
Multiplier: 1440

*Meter: 00RG002930* 06/13-07/15  
Total kWh 113969  
Demand 412.10

**Usage History**

Mo	Yr	kWh
Jul	18	110560
Aug	18	117507
Sep	18	147261
Oct	18	139176
Nov	18	108581
Dec	18	107790
Jan	19	93593
Feb	19	102975
Mar	19	97423
Apr	19	95086
May	19	113444
Jun	19	133779
Jul	19	113969

**Balance Forward**

**13,408.00**

<i>Non-Residential Service (Schedule 100 )</i> 06/13-07/15	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,479.32
Rider U Strategic Underground	59.26
Rider U Strategic Underground Ph2	88.69
Electricity Supply Svc (ESS)	
Electricity Supply kWh	4,463.57
Rider R Bear Garden Gen Station	112.54
Rider S Va City Hybrid Energy Ctr	390.13
Rider T Transmission	1,223.17
Rider B Biomass Conversions	81.38
Rider W Warren Co Power Station	203.93
Rider BW Brunswick Co Pwr Station	216.32
Rider GV Greensville Co Pwr Statn	204.64
Rider US-2 2016 Solar Projects	28.56
Rider US-3 Solar Projects	9.08
Fuel	2,768.30
Sales and Use Surcharge	52.42
Competitive Metering Misc	2.14
<b>Total Current Charges</b>	<b>11,390.04</b>

**Total Account Balance**

**24,798.04**

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: 28

**Billable Usage**

*Schedule 100* 06/03-07/01  
Total kWh 4080

**Measured Usage**

*Meter: 0006998372* 06/03-07/01  
Current Reading 13515  
Previous Reading 13413  
Total kWh 4080  
Current Reading 2.67  
Demand 106.80  
Multiplier: 40

**Usage History**

Mo	Yr	kWh
Jul	18	4600
Aug	18	1840
Sep	18	3880
Oct	18	7040
Nov	18	7320
Dec	18	6320
Jan	19	2680
Feb	19	1240
Mar	19	920
Apr	19	1440
May	19	8480
Jun	19	6120
Jul	19	4080

**Balance Forward**

**649.36**

<i>Non-Residential Service (Schedule 100 )</i> 06/03-07/01	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	52.96
Rider U Strategic Underground	1.00
Rider U Strategic Underground Ph2	1.94
Electricity Supply Svc (ESS)	
Electricity Supply kWh	180.33
Rider R Bear Garden Gen Station	4.46
Rider S Va City Hybrid Energy Ctr	14.71
Rider T Transmission	45.06
Rider B Biomass Conversions	3.42
Rider W Warren Co Power Station	7.83
Rider BW Brunswick Co Pwr Station	8.21
Rider GV Greensville Co Pwr Statn	6.52
Rider US-2 2016 Solar Projects	1.06
Rider US-3 Solar Projects	0.02
Fuel	99.11
Sales and Use Surcharge	1.88
<b>Total Current Charges</b>	<b>435.10</b>

**Total Account Balance**

**1,084.46**

*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: 30

**Billable Usage**

*Schedule 100* 06/11-07/11  
Total kWh 585

**Measured Usage**

*Meter: 0200090271* 06/11-07/11  
Current Reading 5495  
Previous Reading 4910  
Total kWh 585  
Current Reading 33.59  
Demand 33.59

**Usage History**

Mo	Yr	kWh
Jul	18	940
Aug	18	508
Sep	18	652
Oct	18	668
Nov	18	796
Dec	18	300
Jan	19	304
Feb	19	340
Mar	19	384
Apr	19	1304
May	19	1785
Jun	19	853
Jul	19	585

**Balance Forward**

**96.18**

*Non-Residential Service (Schedule 100)* 06/11-07/11

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	7.59
Rider U Strategic Underground	0.26
Rider U Strategic Underground Ph2	0.42
Electricity Supply Svc (ESS)	
Electricity Supply kWh	25.85
Rider R Bear Garden Gen Station	0.59
Rider S Va City Hybrid Energy Ctr	2.03
Rider T Transmission	6.33
Rider B Biomass Conversions	0.43
Rider W Warren Co Power Station	1.06
Rider BW Brunswick Co Pwr Station	1.13
Rider GV Greenville Co Pwr Statn	1.02
Rider US-2 2016 Solar Projects	0.15
Rider US-3 Solar Projects	0.04
Fuel	14.21
Sales and Use Surcharge	0.27
<b>Total Current Charges</b>	<b>67.97</b>

**Total Account Balance**

**164.15**

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: 30

**Billable Usage**

*Schedule 100* *05/22-06/21*  
Total kWh 160

**Measured Usage**

*Meter: 0259545685* *05/22-06/21*  
Current Reading 837  
Previous Reading 833  
Total kWh 160  
Current Reading .68  
Demand 27.20  
Multiplier: 40

**Usage History**

Mo	Yr	kWh
Jul	18	40
Aug	18	200
Sep	18	280
Oct	18	360
Nov	18	680
Dec	18	1160
Jan	19	1320
Feb	19	960
Mar	19	1000
Apr	19	1000
May	19	400
Jun	19	160

**Balance Forward** **48.60**

<i>Non-Residential Service (Schedule 100)</i>		<i>05/22-06/21</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		2.08
Rider U Strategic Underground		0.04
Rider U Strategic Underground Ph2		0.07
Electricity Supply Svc (ESS)		
Electricity Supply kWh		7.07
Rider R Bear Garden Gen Station		0.18
Rider S Va City Hybrid Energy Ctr		0.58
Rider T Transmission		1.77
Rider B Biomass Conversions		0.14
Rider W Warren Co Power Station		0.31
Rider BW Brunswick Co Pwr Station		0.32
Rider GV Greensville Co Pwr Statn		0.25
Rider US-2 2016 Solar Projects		0.04
Fuel		3.89
Sales and Use Surcharge		0.07
<b>Total Current Charges</b>		<b>23.40</b>

**Total Account Balance** **72.00**

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

Account # 2714995004 OAK HILL ELEMENTARY SCH  
 3210 KINROSS CIR  
 Customer ID: 6232 819318 3333 HERNDON VA 20171

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100 06/13-07/12*  
 Total kWh 48384  
 Demand 222.0

**Measured Usage**

*Meter: 0004824668 06/13-07/12*  
 Current Reading 21612  
 Previous Reading 21486  
 Total kWh 48384  
 Current Reading .58  
 Demand 222.72  
 Multiplier: 384

**Usage History**

Mo	Yr	kWh
Jul	18	54912
Aug	18	36096
Sep	18	76416
Oct	18	72960
Nov	18	49920
Dec	18	56832
Jan	19	37632
Feb	19	54912
Mar	19	44160
Apr	19	50688
May	19	54144
Jun	19	81024
Jul	19	48384

**Balance Forward**

**8,094.14**

*Non-Residential Service (Schedule 100) 06/13-07/12*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	628.02
Rider U Strategic Underground	23.46
Rider U Strategic Underground Ph2	35.78
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,972.64
Rider R Bear Garden Gen Station	48.42
Rider S Va City Hybrid Energy Ctr	166.74
Rider T Transmission	521.20
Rider B Biomass Conversions	35.32
Rider W Warren Co Power Station	87.37
Rider BW Brunswick Co Pwr Station	92.53
Rider GV Greensville Co Pwr Statn	85.65
Rider US-2 2016 Solar Projects	12.18
Rider US-3 Solar Projects	3.40
Fuel	1,175.25
Interval Mtr Monthly Chg	1.03
Sales and Use Surcharge	22.26
<b>Total Current Charges</b>	<b>4,917.84</b>

**Total Account Balance 13,011.98**

*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
Jul	18	8
Aug	18	8
Sep	18	8
Oct	18	8
Nov	18	8
Dec	18	8
Jan	19	8
Feb	19	8
Mar	19	8
Apr	19	8
May	19	8
Jun	19	8
Jul	19	8

**Balance Forward**

**10.28**

*Lighting Service (Schedule 102)*

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 20.56**

*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*      *06/04-07/03*  
Total kWh            73800  
Dist Demand        216.0  
Demand              174.0

**Measured Usage**

*Meter: 0005216158*      *06/04-07/03*  
Current Reading      19311  
Previous Reading      19065  
Total kWh              73800  
Current Reading        .58  
Demand                174.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	85500
Aug	18	78900
Sep	18	83100
Oct	18	86400
Nov	18	71100
Dec	18	89700
Jan	19	84000
Feb	19	93900
Mar	19	78300
Apr	19	76200
May	19	66000
Jun	19	80400
Jul	19	73800

**Balance Forward**

**6,475.16**

<i>Non-Residential Service (Schedule 130)</i>		<i>06/04-07/03</i>
Distribution Service		
Basic Customer Charge		88.36
Dist Secondary Demand		640.60
Rider U Strategic Underground		14.75
Rider U Strategic Underground Ph2		26.61
Electricity Supply Svc (ESS)		
Adjustment Charge		211.10CR
Electricity Supply kWh		918.56
Demand Charge		1,333.99
Fuel		1,792.60
Rider R Bear Garden Gen Station		56.47
Rider S Va City Hybrid Energy Ctr		188.51
Rider T Transmission		554.82
Rider B Biomass Conversions		42.89
Rider W Warren Co Power Station		99.85
Rider BW Brunswick Co Pwr Station		104.76
Rider GV Greensville Co Pwr Statn		85.68
Rider US-2 2016 Solar Projects		13.37
Rider US-3 Solar Projects		0.94
Sales and Use Surcharge		33.95
<b>Total Current Charges</b>		<b>5,785.61</b>

**Total Account Balance**

**12,260.77**

*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* 05/21-06/20  
Total kWh 52500  
Demand 231.0

**Measured Usage**

*Meter: 0300009377* 05/21-06/20  
Current Reading 7941  
Previous Reading 7766  
Total kWh 52500  
Current Reading .77  
Demand 231.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	49500
Aug	18	49800
Sep	18	60900
Oct	18	50400
Nov	18	40800
Dec	18	39000
Jan	19	37800
Feb	19	51300
Mar	19	37800
Apr	19	35100
May	19	46200
Jun	19	52500

**Balance Forward**

**4,707.16**

<i>Non-Residential Service (Schedule 100)</i> 05/21-06/20	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	681.45
Rider U Strategic Underground	11.55
Rider U Strategic Underground Ph2	23.63
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,124.15
Rider R Bear Garden Gen Station	57.75
Rider S Va City Hybrid Energy Ctr	190.05
Rider T Transmission	581.18
Rider B Biomass Conversions	44.63
Rider W Warren Co Power Station	101.33
Rider BW Brunswick Co Pwr Station	106.05
Rider GV Greensville Co Pwr Statn	82.95
Rider US-2 2016 Solar Projects	13.65
Fuel	1,275.23
Sales and Use Surcharge	24.15
<b>Total Current Charges</b>	<b>5,324.34</b>

**Total Account Balance**

**10,031.50**

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: 30

**Billable Usage**

*Schedule 100* 05/20-06/19  
Total kWh 64800  
Demand 295.0

**Measured Usage**

*Meter: 0005950742* 05/20-06/19  
Current Reading 14713  
Previous Reading 14623  
Total kWh 64800  
Current Reading .41  
Demand 295.20  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jul	18	68400
Aug	18	51120
Sep	18	79920
Oct	18	66240
Nov	18	50400
Dec	18	51120
Jan	19	44640
Feb	19	52560
Mar	19	49680
Apr	19	46800
May	19	57600
Jun	19	64800

**Balance Forward**

**5,850.07**

<i>Non-Residential Service (Schedule 100 )</i>	05/20-06/19	
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		2,638.11
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 Greensville Co Pwr Statn		102.38
Rider US-2 2016 Solar Projects		16.85
Fuel		1,573.99
Sales and Use Surcharge		29.81
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>6,589.58</b>

**Total Account Balance**

**12,439.65**

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: 29

**Billable Usage**

*Schedule 100* 05/30-06/28  
Total kWh 50431  
Demand 248.0

**Measured Usage**

*Meter: 0004700042* 05/30-06/28  
Current Reading 19494  
Previous Reading 19409  
Total KQH 61200  
Current Reading 17308  
Previous Reading 17238  
Total kWh 50400  
Multiplier: 720

*Meter: 00RG004152* 05/30-06/28  
Total kWh 50431  
Demand 248.20

**Usage History**

Mo	Yr	kWh
Jun	18	59926
Jul	18	62111
Aug	18	59315
Sep	18	66977
Oct	18	55527
Nov	18	65279
Dec	18	54078
Jan	19	51030
Feb	19	57455
Mar	19	55076
Apr	19	46240
May	19	58678
Jun	19	50431

**Balance Forward**

**5,966.30**

<i>Non-Residential Service (Schedule 100 )</i> 05/30-06/28	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	654.60
Rider U Strategic Underground	11.09
Rider U Strategic Underground Ph2	22.69
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,083.51
Rider R Bear Garden Gen Station	55.47
Rider S Va City Hybrid Energy Ctr	182.56
Rider T Transmission	558.27
Rider B Biomass Conversions	42.87
Rider W Warren Co Power Station	97.33
Rider BW Brunswick Co Pwr Station	101.87
Rider GV Greensville Co Pwr Statn	79.68
Rider US-2 2016 Solar Projects	13.11
Fuel	1,224.97
Sales and Use Surcharge	23.20
<b>Total Current Charges</b>	<b>5,157.81</b>

**Total Account Balance**

**11,124.11**

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: 30

**Billable Usage**

*Schedule 110* *06/10-07/10*  
Total kWh 3920  
Demand 39.0

**Measured Usage**

*Meter: 0005530038* *06/10-07/10*  
Current Reading 15498  
Previous Reading 15449  
Total kWh 3920  
Current Reading .49  
Demand 39.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	5280
Aug	18	2240
Sep	18	7200
Oct	18	6960
Nov	18	5360
Dec	18	8880
Jan	19	7600
Feb	19	11040
Mar	19	9520
Apr	19	6640
May	19	5600
Jun	19	6960
Jul	19	3920

**Balance Forward** **741.93**

<i>Non-Residential Service (Schedule 110)</i>		<i>06/10-07/10</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		43.24
Rider U Strategic Underground		1.69
Rider U Strategic Underground Ph2		2.68
Electricity Supply Svc (ESS)		
Electricity Supply kWh		183.34
Fuel		95.22
Rider R Bear Garden Gen Station		3.99
Rider S Va City Hybrid Energy Ctr		13.64
Rider T Transmission		42.46
Rider B Biomass Conversions		2.95
Rider W Warren Co Power Station		7.17
Rider BW Brunswick Co Pwr Station		7.58
Rider GV Greenville Co Pwr Statn		6.80
Rider US-2 2016 Solar Projects		0.99
Rider US-3 Solar Projects		0.22
Sales and Use Surcharge		1.80
<b>Total Current Charges</b>		<b>420.36</b>

**Total Account Balance** **1,162.29**

*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: 30

**Billable Usage**  
*Schedule 100 06/10-07/10*  
 Total kWh 55200  
 Demand 240.0

**Measured Usage**  
*Meter: 0300009300 06/10-07/10*  
 Current Reading 9352  
 Previous Reading 9168  
 Total kWh 55200  
 Current Reading .80  
 Demand 240.0  
 Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	63600
Aug	18	50100
Sep	18	73800
Oct	18	69600
Nov	18	54900
Dec	18	58200
Jan	19	50100
Feb	19	58200
Mar	19	59700
Apr	19	62100
May	19	57300
Jun	19	71700
Jul	19	55200

**Balance Forward 7,253.43**

<i>Non-Residential Service (Schedule 100 ) 06/10-07/10</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	716.49
Rider U Strategic Underground	23.92
Rider U Strategic Underground Ph2	37.72
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,228.64
Rider R Bear Garden Gen Station	56.30
Rider S Va City Hybrid Energy Ctr	192.10
Rider T Transmission	597.82
Rider B Biomass Conversions	41.58
Rider W Warren Co Power Station	101.01
Rider BW Brunswick Co Pwr Station	106.72
Rider GV Greenville Co Pwr Statn	95.68
Rider US-2 2016 Solar Projects	13.99
Rider US-3 Solar Projects	3.13
Fuel	1,340.81
Sales and Use Surcharge	25.39
<b>Total Current Charges</b>	<b>5,587.89</b>

**Total Account Balance 12,841.32**

*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: 33

**Billable Usage**

*Schedule 110*      *06/06-07/09*  
Total kWh            8000  
Demand                52.0

**Measured Usage**

*Meter: 0004965221*      *06/06-07/09*  
Current Reading        27083  
Previous Reading       26983  
Total kWh               8000  
Current Reading        .66  
Demand                 52.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	7840
Aug	18	2960
Sep	18	7680
Oct	18	9680
Nov	18	7040
Dec	18	12320
Jan	19	11920
Feb	19	18320
Mar	19	13920
Apr	19	9840
May	19	6560
Jun	19	8960
Jul	19	8000

**Balance Forward**

**953.23**

*Non-Residential Service (Schedule 110)*      *06/06-07/09*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	88.24
Rider U Strategic Underground	3.16
Rider U Strategic Underground Ph2	5.13
Electricity Supply Svc (ESS)	
Electricity Supply kWh	371.97
Fuel	194.32
Rider R Bear Garden Gen Station	8.28
Rider S Va City Hybrid Energy Ctr	28.04
Rider T Transmission	86.99
Rider B Biomass Conversions	6.17
Rider W Warren Co Power Station	14.79
Rider BW Brunswick Co Pwr Station	15.59
Rider GV Greensville Co Pwr Statn	13.64
Rider US-2 2016 Solar Projects	2.03
Rider US-3 Solar Projects	0.37
Sales and Use Surcharge	3.68
<b>Total Current Charges</b>	<b>848.99</b>

**Total Account Balance**

**1,802.22**

*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: 30

**Billable Usage**

*Schedule 100* *06/12-07/12*  
Total kWh 61920  
Demand 273.0

**Measured Usage**

*Meter: 0004238426* *06/12-07/12*  
Current Reading 10262  
Previous Reading 10176  
Total kWh 61920  
Current Reading .38  
Demand 273.60  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jul	18	67680
Aug	18	67680
Sep	18	87120
Oct	18	85680
Nov	18	73440
Dec	18	75600
Jan	19	50400
Feb	19	63360
Mar	19	59040
Apr	19	65520
May	19	65520
Jun	19	76320
Jul	19	61920

**Balance Forward** **7,752.21**

<i>Non-Residential Service (Schedule 100)</i>		<i>06/12-07/12</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		803.72
Rider U Strategic Underground		29.47
Rider U Strategic Underground Ph2		45.20
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,506.19
Rider R Bear Garden Gen Station		62.17
Rider S Va City Hybrid Energy Ctr		213.75
Rider T Transmission		667.62
Rider B Biomass Conversions		45.45
Rider W Warren Co Power Station		112.07
Rider BW Brunswick Co Pwr Station		118.64
Rider GV Greenville Co Pwr Statn		109.23
Rider US-2 2016 Solar Projects		15.60
Rider US-3 Solar Projects		4.21
Fuel		1,504.03
Sales and Use Surcharge		28.48
<b>Total Current Charges</b>		<b>6,272.42</b>

**Total Account Balance** **14,024.63**

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: 29

**Billable Usage**

*Schedule 110* *05/22-06/20*  
Total kWh 79920  
Demand 403.0

**Measured Usage**

*Meter: 0004807685* *05/22-06/20*  
Current Reading 2170  
Previous Reading 2059  
Total kWh 79920  
Current Reading .56  
Demand 403.20  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jul	18	90000
Aug	18	82080
Sep	18	97920
Oct	18	75600
Nov	18	69120
Dec	18	57600
Jan	19	54000
Feb	19	58320
Mar	19	56880
Apr	19	61920
May	19	76320
Jun	19	79920

**Balance Forward** **7,467.30**

<i>Non-Residential Service (Schedule 110)</i>	<i>05/22-06/20</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		881.51
Rider U Strategic Underground		17.58
Rider U Strategic Underground Ph2		35.96
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,523.69
Fuel		1,941.26
Rider R Bear Garden Gen Station		87.91
Rider S Va City Hybrid Energy Ctr		289.31
Rider T Transmission		884.71
Rider B Biomass Conversions		67.93
Rider W Warren Co Power Station		154.25
Rider BW Brunswick Co Pwr Station		161.44
Rider GV Greensville Co Pwr Statn		126.27
Rider US-2 2016 Solar Projects		20.78
Interval Mtr Monthly Chg		1.03
Sales and Use Surcharge		36.76
<b>Total Current Charges</b>		<b>8,236.98</b>

**Total Account Balance** **15,704.28**

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: 29

**Billable Usage**

*Schedule 100* 06/04-07/03  
Total kWh 134

**Measured Usage**

*Meter: 0123455292* 06/04-07/03  
Current Reading 8250  
Previous Reading 8116  
Total kWh 134

**Usage History**

Mo	Yr	kWh
Jul	18	135
Aug	18	142
Sep	18	149
Oct	18	187
Nov	18	187
Dec	18	240
Jan	19	226
Feb	19	218
Mar	19	192
Apr	19	174
May	19	163
Jun	19	157
Jul	19	134

**Balance Forward**

**23.07**

*Non-Residential Service (Schedule 100)* 06/04-07/03

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1.74
Rider U Strategic Underground	0.04
Rider U Strategic Underground Ph2	0.07
Electricity Supply Svc (ESS)	
Electricity Supply kWh	5.92
Rider R Bear Garden Gen Station	0.14
Rider S Va City Hybrid Energy Ctr	0.47
Rider T Transmission	1.47
Rider B Biomass Conversions	0.11
Rider W Warren Co Power Station	0.25
Rider BW Brunswick Co Pwr Station	0.26
Rider GV Greensville Co Pwr Statn	0.22
Rider US-2 2016 Solar Projects	0.03
Fuel	3.25
Sales and Use Surcharge	0.07
<b>Total Current Charges</b>	<b>20.63</b>

**Total Account Balance**

**43.70**

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: 29

**Billable Usage**

*Schedule 100* 06/03-07/02  
Total kWh 275

**Measured Usage**

*Meter: 0200091050* 06/03-07/02  
Current Reading 13781  
Previous Reading 13506  
Total kWh 275  
Current Reading .63  
Demand .63

**Usage History**

Mo	Yr	kWh
Jul	18	290
Aug	18	293
Sep	18	284
Oct	18	266
Nov	18	195
Dec	18	293
Jan	19	192
Feb	19	139
Mar	19	156
Apr	19	153
May	19	192
Jun	19	268
Jul	19	275

**Balance Forward**

**34.74**

*Non-Residential Service (Schedule 100 )* 06/03-07/02

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	3.57
Rider U Strategic Underground	0.08
Rider U Strategic Underground Ph2	0.14
Electricity Supply Svc (ESS)	
Electricity Supply kWh	12.16
Rider R Bear Garden Gen Station	0.30
Rider S Va City Hybrid Energy Ctr	0.99
Rider T Transmission	3.03
Rider B Biomass Conversions	0.23
Rider W Warren Co Power Station	0.52
Rider BW Brunswick Co Pwr Station	0.55
Rider GV Greenville Co Pwr Statn	0.44
Rider US-2 2016 Solar Projects	0.07
Fuel	6.68
Sales and Use Surcharge	0.13
<b>Total Current Charges</b>	<b>35.48</b>

**Total Account Balance**

**70.22**

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* 05/20-06/19  
Total kWh 492

**Measured Usage**

*Meter: 0005430617* 05/20-06/19  
Current Reading 4855  
Previous Reading 4363  
Total kWh 492  
Current Reading 43.46  
Demand 43.46

**Usage History**

Mo	Yr	kWh
Jul	18	396
Aug	18	120
Sep	18	364
Oct	18	888
Nov	18	960
Dec	18	0
Jan	19	0
Feb	19	0
Mar	19	1414
Apr	19	1381
May	19	1568
Jun	19	492

**Balance Forward**

**171.29**

<i>Non-Residential Service (Schedule 100 )</i>		<i>05/20-06/19</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		6.39
Rider U Strategic Underground		0.11
Rider U Strategic Underground Ph2		0.22
Electricity Supply Svc (ESS)		
Electricity Supply kWh		21.75
Rider R Bear Garden Gen Station		0.54
Rider S Va City Hybrid Energy Ctr		1.78
Rider T Transmission		5.45
Rider B Biomass Conversions		0.42
Rider W Warren Co Power Station		0.95
Rider BW Brunswick Co Pwr Station		0.99
Rider GV Greenville Co Pwr Statn		0.78
Rider US-2 2016 Solar Projects		0.13
Fuel		11.95
Sales and Use Surcharge		0.23
<b>Total Current Charges</b>		<b>58.28</b>

**Total Account Balance**

**229.57**

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



Account # 3123955001  
 Customer ID: 6232 819334 1200

W POTOMAC BASEBALL LTS  
 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* 06/13-07/15  
 Total kWh 6373

**Measured Usage**  
*Meter: 0200085497* 06/13-07/15  
 Current Reading 59981  
 Previous Reading 53608  
 Total kWh 6373  
 Current Reading 106.57  
 Demand 106.57

**Usage History**

Mo	Yr	kWh
Jul	18	3995
Aug	18	2709
Sep	18	908
Oct	18	3279
Nov	18	3740
Dec	18	909
Jan	19	760
Feb	19	649
Mar	19	2631
Apr	19	2535
May	19	5688
Jun	19	3060
Jul	19	6373

**Balance Forward** **327.99**

<i>Non-Residential Service (Schedule 100)</i> 06/13-07/15	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	82.72
Rider U Strategic Underground	3.31
Rider U Strategic Underground Ph2	4.96
Electricity Supply Svc (ESS)	
Electricity Supply kWh	281.69
Rider R Bear Garden Gen Station	6.29
Rider S Va City Hybrid Energy Ctr	21.82
Rider T Transmission	68.40
Rider B Biomass Conversions	4.55
Rider W Warren Co Power Station	11.40
Rider BW Brunswick Co Pwr Station	12.10
Rider GV Greenville Co Pwr Statn	11.44
Rider US-2 2016 Solar Projects	1.60
Rider US-3 Solar Projects	0.51
Fuel	154.80
Sales and Use Surcharge	2.93
<b>Total Current Charges</b>	<b>675.11</b>

**Total Account Balance** **1,003.10**

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

Account # 3131275004  
 Customer ID: 819 318 6232

GLEN FOREST ELEM SCH  
 5829 GLEN FOREST DR  
 FALLS CHURCH VA 22041

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* *05/17-06/18*  
 Total kWh 99360  
 Demand 352.0

**Measured Usage**

**Meter:** 0259461113 *05/17-06/18*  
 Current Reading 6308  
 Previous Reading 6170  
 Total kWh 99360  
 Current Reading .49  
 Demand 352.80  
 Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jul	18	77040
Aug	18	66960
Sep	18	98640
Oct	18	90720
Nov	18	78480
Dec	18	82800
Jan	19	74880
Feb	19	89280
Mar	19	76320
Apr	19	71280
May	19	78480
Jun	19	99360

**Balance Forward**

**7,872.84**

<i>Non-Residential Service (Schedule 100)</i>	<i>05/17-06/18</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,289.69
Rider U Strategic Underground		21.86
Rider U Strategic Underground Ph2		44.71
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,879.55
Rider R Bear Garden Gen Station		109.30
Rider S Va City Hybrid Energy Ctr		359.68
Rider T Transmission		1,099.92
Rider B Biomass Conversions		84.46
Rider W Warren Co Power Station		191.76
Rider BW Brunswick Co Pwr Station		200.71
Rider GV Greenville Co Pwr Statn		156.99
Rider US-2 2016 Solar Projects		25.83
Fuel		2,413.45
Sales and Use Surcharge		45.71
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>9,933.29</b>

**Total Account Balance**

**17,806.13**

*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: 32

**Billable Usage**

*Schedule 100* *06/14-07/16*  
Total kWh 65100  
Demand 333.0

**Measured Usage**

*Meter: 0004750797* *06/14-07/16*  
Current Reading 54903  
Previous Reading 54686  
Total kWh 65100  
Current Reading 1.11  
Demand 333.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	81900
Aug	18	72000
Sep	18	97800
Oct	18	87300
Nov	18	74100
Dec	18	75900
Jan	19	76800
Feb	19	79500
Mar	19	75300
Apr	19	70800
May	19	69600
Jun	19	83700
Jul	19	65100

**Balance Forward**

**8,505.55**

<i>Non-Residential Service (Schedule 100)</i>	<i>06/14-07/16</i>	
Distribution Service		
Basic Customer Charge		6.60
Distribution Service kWh		845.00
Rider U Strategic Underground		35.15
Rider U Strategic Underground Ph2		52.08
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,710.78
Rider R Bear Garden Gen Station		63.80
Rider S Va City Hybrid Energy Ctr		221.99
Rider T Transmission		697.22
Rider B Biomass Conversions		45.90
Rider W Warren Co Power Station		115.88
Rider BW Brunswick Co Pwr Station		123.04
Rider GV Greenville Co Pwr Statn		117.83
Rider US-2 2016 Solar Projects		16.27
Rider US-3 Solar Projects		5.53
Fuel		1,581.28
Sales and Use Surcharge		29.94
<b>Total Current Charges</b>		<b>6,668.29</b>

**Total Account Balance**

**15,173.84**

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*      *05/20-06/19*  
Total kWh            5840  
Demand                144.0

**Measured Usage**

**Meter:** 0259459785      *05/20-06/19*  
Current Reading            8436  
Previous Reading           8363  
Total kWh                    5840  
Current Reading            1.81  
Demand                      144.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	4800
Aug	18	5600
Sep	18	9600
Oct	18	9920
Nov	18	12240
Dec	18	6320
Jan	19	1600
Feb	19	3200
Mar	19	5520
Apr	19	7840
May	19	7440
Jun	19	5840

**Balance Forward**

**788.01**

<i>Non-Residential Service (Schedule 100 )</i>	<i>05/20-06/19</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		75.80
Rider U Strategic Underground		1.28
Rider U Strategic Underground Ph2		2.63
Electricity Supply Svc (ESS)		
Electricity Supply kWh		258.13
Rider R Bear Garden Gen Station		6.42
Rider S Va City Hybrid Energy Ctr		21.14
Rider T Transmission		64.65
Rider B Biomass Conversions		4.96
Rider W Warren Co Power Station		11.27
Rider BW Brunswick Co Pwr Station		11.80
Rider GV Greenville Co Pwr Statn		9.23
Rider US-2 2016 Solar Projects		1.52
Fuel		141.85
Sales and Use Surcharge		2.69
<b>Total Current Charges</b>		<b>619.96</b>

**Total Account Balance**

**1,407.97**

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

Account # 3259073017

11400 S LAKES DR  
RESTON VA 20191

**Explanation of Bill Detail**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 06/13-07/15  
Total kWh 560

*Schedule 100* 06/13-07/15  
Total kWh 0

**Measured Usage**

**Meter: 0278200184** 06/13-07/15  
Current Reading 110  
Previous Reading 103  
Total kWh 560  
Current Reading .01  
Demand .80  
Multiplier: 80

**Meter: 0259544437** 06/13-07/15  
Current Reading 23299  
Previous Reading 23299  
Total kWh 0  
Current Reading .00  
Demand .00

**Usage History**

Mo	Yr	kWh
Jul	18	678
Aug	18	60
Sep	18	693
Oct	18	2109
Nov	18	2314
Dec	18	770
Jan	19	560
Feb	19	480
Mar	19	826
Apr	19	2179
May	19	1642
Jun	19	1457
Jul	19	560

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

**Balance Forward 166.22**

*Non-Residential Service (Schedule 100 )* 06/13-07/15

Distribution Service

Basic Customer Charge 6.59

Distribution Service kWh 7.27

Rider U Strategic Underground 0.30

Rider U Strategic Underground Ph2 0.43

Electricity Supply Svc (ESS)

Electricity Supply kWh 24.75

Rider R Bear Garden Gen Station 0.56

Rider S Va City Hybrid Energy Ctr 1.92

Rider T Transmission 6.01

Rider B Biomass Conversions 0.40

Rider W Warren Co Power Station 1.00

Rider BW Brunswick Co Pwr Station 1.06

Rider GV Greensville Co Pwr Statn 1.01

Rider US-2 2016 Solar Projects 0.14

Rider US-3 Solar Projects 0.04

Fuel 13.60

Sales and Use Surcharge 0.26

*Non-Residential Service (Schedule 100 )* 06/13-07/15

Distribution Service

Basic Customer Charge 6.59

**Total Current Charges 71.93**

**Total Account Balance 238.15**

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: 30

**Billable Usage**

*Schedule 100* 06/05-07/05  
Total kWh 5600  
Demand 145.0

**Measured Usage**

*Meter: 0300003609* 06/05-07/05  
Current Reading 3185  
Previous Reading 3115  
Total kWh 5600  
Current Reading 1.82  
Demand 145.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	5040
Aug	18	4160
Sep	18	4480
Oct	18	3760
Nov	18	10720
Dec	18	3120
Jan	19	2000
Feb	19	2880
Mar	19	3600
Apr	19	8000
May	19	4560
Jun	19	3840
Jul	19	5600

**Balance Forward**

**409.90**

<i>Non-Residential Service (Schedule 100 )</i> 06/05-07/05	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	72.69
Rider U Strategic Underground	1.83
Rider U Strategic Underground Ph2	3.17
Electricity Supply Svc (ESS)	
Electricity Supply kWh	247.52
Rider R Bear Garden Gen Station	5.93
Rider S Va City Hybrid Energy Ctr	19.88
Rider T Transmission	61.32
Rider B Biomass Conversions	4.49
Rider W Warren Co Power Station	10.53
Rider BW Brunswick Co Pwr Station	11.07
Rider GV Greenville Co Pwr Statn	9.27
Rider US-2 2016 Solar Projects	1.43
Rider US-3 Solar Projects	0.16
Fuel	136.02
Sales and Use Surcharge	2.58
<b>Total Current Charges</b>	<b>594.48</b>

**Total Account Balance**

**1,004.38**

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: 28

**Billable Usage**

*Schedule 100* 06/04-07/02  
Total kWh 127669  
Demand 680.0

**Measured Usage**

*Meter: 00RG023214* 06/04-07/02  
Total kWh 127669  
Demand 680.10

**Meter: 0006200360**

06/04-07/02  
Current Reading 78837  
Previous Reading 78356  
Total KQH 144300  
Current Reading 74675  
Previous Reading 74250  
Total kWh 127500  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	122700
Aug	18	112800
Sep	18	130500
Oct	18	193500
Nov	18	141900
Dec	18	150300
Jan	19	113100
Feb	19	143700
Mar	19	132299
Apr	19	146919
May	19	137560
Jun	19	173817
Jul	19	127669

**Balance Forward**

**17,535.30**

<i>Non-Residential Service (Schedule 100 )</i>	06/04-07/02	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,657.14
Rider U Strategic Underground		33.92
Rider U Strategic Underground Ph2		63.84
Electricity Supply Svc (ESS)		
Electricity Supply kWh		5,360.62
Rider R Bear Garden Gen Station		138.25
Rider S Va City Hybrid Energy Ctr		458.33
Rider T Transmission		1,406.73
Rider B Biomass Conversions		105.88
Rider W Warren Co Power Station		243.66
Rider BW Brunswick Co Pwr Station		255.52
Rider GV Greenville Co Pwr Statn		205.91
Rider US-2 2016 Solar Projects		33.01
Rider US-3 Solar Projects		1.55
Fuel		3,101.08
Sales and Use Surcharge		58.72
<b>Total Current Charges</b>		<b>13,130.75</b>

**Total Account Balance**

**30,666.05**

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* 05/20-06/20  
Total kWh 72720  
Demand 295.0

**Measured Usage**

*Meter: 0004669471* 05/20-06/20  
Current Reading 18059  
Previous Reading 17958  
Total kWh 72720  
Current Reading .41  
Demand 295.20  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jul	18	66960
Aug	18	59040
Sep	18	88560
Oct	18	71280
Nov	18	66240
Dec	18	48960
Jan	19	54000
Feb	19	51120
Mar	19	49680
Apr	19	52560
May	19	63360
Jun	19	72720

**Balance Forward**

**6,403.23**

<i>Non-Residential Service (Schedule 100 )</i>		05/20-06/20
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		943.91
Rider U Strategic Underground		16.00
Rider U Strategic Underground Ph2		32.72
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,901.05
Rider R Bear Garden Gen Station		79.99
Rider S Va City Hybrid Energy Ctr		263.25
Rider T Transmission		805.01
Rider B Biomass Conversions		61.81
Rider W Warren Co Power Station		140.35
Rider BW Brunswick Co Pwr Station		146.89
Rider GV Greensville Co Pwr Statn		114.90
Rider US-2 2016 Solar Projects		18.91
Fuel		1,766.37
Sales and Use Surcharge		33.45
<b>Total Current Charges</b>		<b>7,331.20</b>

**Total Account Balance**

**13,734.43**

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: 30

**Billable Usage**

*Schedule 130*      *05/22-06/21*  
Total kWh            64960  
Dist Demand            171.0  
Demand                128.0

**Measured Usage**

*Meter: 0007489382*      *05/22-06/21*  
Current Reading        15703  
Previous Reading       14891  
Total kWh               64960  
Current Reading        1.61  
Demand                 128.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	77280
Aug	18	66400
Sep	18	74640
Oct	18	75680
Nov	18	69200
Dec	18	73120
Jan	19	90960
Feb	19	77280
Mar	19	71040
Apr	19	73680
May	19	61280
Jun	19	64960

**Balance Forward**

**4,527.90**

<i>Non-Residential Service (Schedule 130)</i>		<i>05/22-06/21</i>
Distribution Service		
Basic Customer Charge		91.41
Dist Secondary Demand		524.63
Rider U Strategic Underground		8.45
Rider U Strategic Underground Ph2		17.15
Electricity Supply Svc (ESS)		
Adjustment Charge		172.88CR
Electricity Supply kWh		835.59
Demand Charge		1,015.17
Fuel		1,577.88
Rider R Bear Garden Gen Station		43.90
Rider S Va City Hybrid Energy Ctr		144.90
Rider T Transmission		425.09
Rider B Biomass Conversions		33.79
Rider W Warren Co Power Station		77.06
Rider BW Brunswick Co Pwr Station		80.64
Rider GV Greensville Co Pwr Statn		63.10
Rider US-2 2016 Solar Projects		10.24
Sales and Use Surcharge		29.88
<b>Total Current Charges</b>		<b>4,806.00</b>

**Total Account Balance**

**9,333.90**

*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* 05/20-06/19  
Total kWh 111600  
Dist Demand 400.0  
Demand 393.0

**Measured Usage**

*Meter: 00RG001746* 05/20-06/19  
On Pk Usage 67144  
Off Pk Dem 352.30  
On Pk Dem 393.40  
RKVA 176.10

*Meter: 0300003887* 05/20-06/19

Current Reading 12068  
Previous Reading 11715  
Total KQH 105900  
Current Reading 13534  
Previous Reading 13162  
Total kWh 111600  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	71400
Aug	18	67200
Sep	18	105900
Oct	18	93300
Nov	18	80100
Dec	18	82500
Jan	19	68700
Feb	19	84600
Mar	19	80400
Apr	19	84000
May	19	100200
Jun	19	111600

**Balance Forward**

**10,416.11**

<i>Non-Residential Service (Schedule 130)</i> 05/20-06/19	
Distribution Service	
Basic Customer Charge	91.41
Dist Secondary Demand	1,227.20
Rider U Strategic Underground	25.94
Rider U Strategic Underground Ph2	52.66
Electricity Supply Svc (ESS)	
Adjustment Charge	404.40CR
Electricity Supply kWh	1,305.25
Demand Charge	3,116.88
Fuel	2,710.76
Rider R Bear Garden Gen Station	134.80
Rider S Va City Hybrid Energy Ctr	444.88
Rider T Transmission	1,305.15
Rider B Biomass Conversions	103.75
Rider W Warren Co Power Station	236.59
Rider BW Brunswick Co Pwr Station	247.59
Rider GV Greensville Co Pwr Statn	193.75
Rider US-2 2016 Solar Projects	31.44
Sales and Use Surcharge	51.34
<b>Total Current Charges</b>	<b>10,874.99</b>

**Total Account Balance**

**21,291.10**

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: 30

**Billable Usage**

*Schedule 100* 05/22-06/21  
Total kWh 162198  
Demand 694.0

**Measured Usage**

*Meter: 00RG005059* 05/22-06/21  
Total kWh 162198  
Demand 694.20

*Meter: 0004926275* 05/22-06/21  
Current Reading 82816  
Previous Reading 82310  
Total KQH 151800  
Current Reading 91812  
Previous Reading 91272  
Total kWh 162000  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	18	182627
Jul	18	168968
Aug	18	142917
Sep	18	220965
Oct	18	173186
Nov	18	140289
Dec	18	136453
Jan	19	147096
Feb	19	133285
Mar	19	151330
Apr	19	125315
May	19	158954
Jun	19	162198

**Balance Forward**

**16,114.63**

<i>Non-Residential Service (Schedule 100)</i> 05/22-06/21	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	2,105.33
Rider U Strategic Underground	35.68
Rider U Strategic Underground Ph2	72.99
Electricity Supply Svc (ESS)	
Electricity Supply kWh	6,530.07
Rider R Bear Garden Gen Station	178.42
Rider S Va City Hybrid Energy Ctr	587.16
Rider T Transmission	1,795.53
Rider B Biomass Conversions	137.87
Rider W Warren Co Power Station	313.04
Rider BW Brunswick Co Pwr Station	327.64
Rider GV Greensville Co Pwr Statn	256.27
Rider US-2 2016 Solar Projects	42.17
Fuel	3,939.79
Sales and Use Surcharge	74.61
<b>Total Current Charges</b>	<b>16,403.16</b>

**Total Account Balance**

**32,517.79**

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* 05/20-06/19  
Total kWh 31680  
Demand 109.0

**Measured Usage**

*Meter: 0258782004* 05/20-06/19  
Current Reading 21176  
Previous Reading 20780  
Total kWh 31680  
Current Reading 1.37  
Demand 109.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	35200
Aug	18	35600
Sep	18	35680
Oct	18	27280
Nov	18	27680
Dec	18	34880
Jan	19	32960
Feb	19	39360
Mar	19	33760
Apr	19	29440
May	19	27680
Jun	19	31680

**Balance Forward**

**2,725.05**

<i>Non-Residential Service (Schedule 100 )</i>	05/20-06/19	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		411.20
Rider U Strategic Underground		6.97
Rider U Strategic Underground Ph2		14.26
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,231.63
Rider R Bear Garden Gen Station		34.85
Rider S Va City Hybrid Energy Ctr		114.68
Rider T Transmission		350.70
Rider B Biomass Conversions		26.93
Rider W Warren Co Power Station		61.14
Rider BW Brunswick Co Pwr Station		63.99
Rider GV Greensville Co Pwr Statn		50.05
Rider US-2 2016 Solar Projects		8.24
Fuel		769.51
Sales and Use Surcharge		14.57
<b>Total Current Charges</b>		<b>3,165.31</b>

**Total Account Balance**

**5,890.36**

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* 05/21-06/20  
Total kWh 50304  
Demand 218.0

**Measured Usage**

*Meter: 0300003011* 05/21-06/20  
Current Reading 6106  
Previous Reading 5975  
Total kWh 50304  
Current Reading .57  
Demand 218.88  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Jul	18	43008
Aug	18	40704
Sep	18	56064
Oct	18	51072
Nov	18	40320
Dec	18	38016
Jan	19	33792
Feb	19	36864
Mar	19	38784
Apr	19	39168
May	19	48384
Jun	19	50304

**Balance Forward**

**4,679.62**

<i>Non-Residential Service (Schedule 110)</i>		05/21-06/20
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		554.85
Rider U Strategic Underground		11.07
Rider U Strategic Underground Ph2		22.64
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,159.08
Fuel		1,221.88
Rider R Bear Garden Gen Station		55.33
Rider S Va City Hybrid Energy Ctr		182.10
Rider T Transmission		556.87
Rider B Biomass Conversions		42.76
Rider W Warren Co Power Station		97.09
Rider BW Brunswick Co Pwr Station		101.61
Rider GV Greensville Co Pwr Statn		79.48
Rider US-2 2016 Solar Projects		13.08
Interval Mtr Monthly Chg		1.03
Sales and Use Surcharge		23.14
<b>Total Current Charges</b>		<b>5,128.60</b>

**Total Account Balance**

**9,808.22**

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: 30

**Billable Usage**

*Schedule 100* 06/12-07/12  
Total kWh 337

**Measured Usage**

*Meter: 0165183319* 06/12-07/12  
Current Reading 17254  
Previous Reading 16917  
Total kWh 337

**Usage History**

Mo	Yr	kWh
Jul	18	121
Aug	18	126
Sep	18	115
Oct	18	91
Nov	18	64
Dec	18	53
Jan	19	48
Feb	19	55
Mar	19	148
Apr	19	198
May	19	136
Jun	19	120
Jul	19	337

**Balance Forward**

**19.18**

*Non-Residential Service (Schedule 100)* 06/12-07/12

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	4.37
Rider U Strategic Underground	0.16
Rider U Strategic Underground Ph2	0.25
Electricity Supply Svc (ESS)	
Electricity Supply kWh	14.90
Rider R Bear Garden Gen Station	0.34
Rider S Va City Hybrid Energy Ctr	1.16
Rider T Transmission	3.64
Rider B Biomass Conversions	0.25
Rider W Warren Co Power Station	0.61
Rider BW Brunswick Co Pwr Station	0.65
Rider GV Greenville Co Pwr Statn	0.60
Rider US-2 2016 Solar Projects	0.08
Rider US-3 Solar Projects	0.02
Fuel	8.19
Sales and Use Surcharge	0.15
<b>Total Current Charges</b>	<b>41.96</b>

**Total Account Balance**

**61.14**

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: 32

**Billable Usage**

*Schedule 110*      *06/14-07/16*  
Total kWh            3440  
Demand                31.0

**Measured Usage**

*Meter: 0200064382*      *06/14-07/16*  
Current Reading        8226  
Previous Reading       8183  
Total kWh               3440  
Current Reading        .39  
Demand                 31.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	4560
Aug	18	4240
Sep	18	7360
Oct	18	6720
Nov	18	7120
Dec	18	9120
Jan	19	9600
Feb	19	10880
Mar	19	9120
Apr	19	8400
May	19	7280
Jun	19	8240
Jul	19	3440

**Balance Forward**

**865.69**

<i>Non-Residential Service (Schedule 110)</i>		<i>06/14-07/16</i>
Distribution Service		
Basic Customer Charge		6.60
Distribution Service kWh		37.94
Rider U Strategic Underground		1.86
Rider U Strategic Underground Ph2		2.75
Electricity Supply Svc (ESS)		
Electricity Supply kWh		160.88
Fuel		83.56
Rider R Bear Garden Gen Station		3.37
Rider S Va City Hybrid Energy Ctr		11.73
Rider T Transmission		36.84
Rider B Biomass Conversions		2.42
Rider W Warren Co Power Station		6.12
Rider BW Brunswick Co Pwr Station		6.50
Rider GV Greenville Co Pwr Statn		6.23
Rider US-2 2016 Solar Projects		0.86
Rider US-3 Solar Projects		0.29
Sales and Use Surcharge		1.58
<b>Total Current Charges</b>		<b>369.53</b>

**Total Account Balance**

**1,235.22**

*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: 30

**Billable Usage**

*Schedule 100* 06/11-07/11  
Total kWh 258

**Measured Usage**

*Meter: 0199628193* 06/11-07/11  
Current Reading 6913  
Previous Reading 6655  
Total kWh 258

**Usage History**

Mo	Yr	kWh
Jul	18	253
Aug	18	239
Sep	18	266
Oct	18	217
Nov	18	206
Dec	18	462
Jan	19	316
Feb	19	227
Mar	19	180
Apr	19	202
May	19	216
Jun	19	254
Jul	19	258

**Balance Forward**

**33.28**

<i>Non-Residential Service (Schedule 100)</i>		<i>06/11-07/11</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		3.35
Rider U Strategic Underground		0.12
Rider U Strategic Underground Ph2		0.18
Electricity Supply Svc (ESS)		
Electricity Supply kWh		11.40
Rider R Bear Garden Gen Station		0.26
Rider S Va City Hybrid Energy Ctr		0.89
Rider T Transmission		2.78
Rider B Biomass Conversions		0.19
Rider W Warren Co Power Station		0.46
Rider BW Brunswick Co Pwr Station		0.50
Rider GV Greenville Co Pwr Statn		0.45
Rider US-2 2016 Solar Projects		0.06
Rider US-3 Solar Projects		0.02
Fuel		6.27
Sales and Use Surcharge		0.11
<b>Total Current Charges</b>		<b>33.63</b>

**Total Account Balance**

**66.91**

*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*      *06/03-07/01*  
Total kWh            72300  
Demand                354.0

**Measured Usage**

**Meter:** 0008518004      *06/03-07/01*  
Current Reading            34114  
Previous Reading           33873  
Total kWh                    72300  
Current Reading             1.18  
Demand                       354.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	66000
Aug	18	61200
Sep	18	79500
Oct	18	93000
Nov	18	71100
Dec	18	63900
Jan	19	61800
Feb	19	66900
Mar	19	61500
Apr	19	62100
May	19	60300
Jun	19	90600
Jul	19	72300

**Balance Forward**

**9,184.06**

<i>Non-Residential Service (Schedule 100 )</i>	<i>06/03-07/01</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		938.45
Rider U Strategic Underground		17.56
Rider U Strategic Underground Ph2		34.34
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,984.46
Rider R Bear Garden Gen Station		78.91
Rider S Va City Hybrid Energy Ctr		260.64
Rider T Transmission		798.50
Rider B Biomass Conversions		60.71
Rider W Warren Co Power Station		138.77
Rider BW Brunswick Co Pwr Station		145.37
Rider GV Greenville Co Pwr Statn		115.42
Rider US-2 2016 Solar Projects		18.75
Rider US-3 Solar Projects		0.44
Fuel		1,756.17
Sales and Use Surcharge		33.26
<b>Total Current Charges</b>		<b>7,388.34</b>

**Total Account Balance**

**16,572.40**

*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: 32

**Billable Usage**

*Schedule 100*                      *05/17-06/18*  
Total kWh                              144

**Measured Usage**

*Meter: 0300005212*              *05/17-06/18*  
Current Reading                      10412  
Previous Reading                      10268  
Total kWh                              144  
Current Reading                      .42  
Demand                                  .42

**Usage History**

Mo	Yr	kWh
Jul	18	137
Aug	18	132
Sep	18	468
Oct	18	477
Nov	18	523
Dec	18	67
Jan	19	66
Feb	19	61
Mar	19	301
Apr	19	316
May	19	397
Jun	19	144

**Balance Forward**

**48.29**

*Non-Residential Service (Schedule 100 )*    *05/17-06/18*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1.87
Rider U Strategic Underground	0.03
Rider U Strategic Underground Ph2	0.06
Electricity Supply Svc (ESS)	
Electricity Supply kWh	6.36
Rider R Bear Garden Gen Station	0.16
Rider S Va City Hybrid Energy Ctr	0.52
Rider T Transmission	1.59
Rider B Biomass Conversions	0.12
Rider W Warren Co Power Station	0.28
Rider BW Brunswick Co Pwr Station	0.29
Rider GV Greenville Co Pwr Statn	0.23
Rider US-2 2016 Solar Projects	0.04
Fuel	3.50
Sales and Use Surcharge	0.07
<b>Total Current Charges</b>	<b>21.71</b>

**Total Account Balance**

**70.00**

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

Account # 3553295001

WAPLES MILL ELEM SCHOOL  
11 509 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: 32

**Billable Usage**

*Schedule 100* 06/13-07/15  
Total kWh 58320  
Demand 302.0

**Measured Usage**

*Meter: 0001599808* 06/13-07/15  
Current Reading 18384  
Previous Reading 18303  
Total kWh 58320  
Current Reading .42  
Demand 302.40  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jul	18	64080
Aug	18	56880
Sep	18	91440
Oct	18	82080
Nov	18	67680
Dec	18	59760
Jan	19	58320
Feb	19	63360
Mar	19	61920
Apr	19	63360
May	19	64080
Jun	19	84960
Jul	19	58320

**Balance Forward**

**8,635.82**

<i>Non-Residential Service (Schedule 100)</i>		06/13-07/15
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		757.00
Rider U Strategic Underground		30.33
Rider U Strategic Underground Ph2		45.38
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,434.52
Rider R Bear Garden Gen Station		57.59
Rider S Va City Hybrid Energy Ctr		199.63
Rider T Transmission		625.92
Rider B Biomass Conversions		41.64
Rider W Warren Co Power Station		104.36
Rider BW Brunswick Co Pwr Station		110.69
Rider GV Greenville Co Pwr Statn		104.72
Rider US-2 2016 Solar Projects		14.62
Rider US-3 Solar Projects		4.65
Fuel		1,416.59
Interval Mtr Monthly Chg		1.03
Sales and Use Surcharge		26.83
<b>Total Current Charges</b>		<b>5,982.09</b>

**Total Account Balance**

**14,617.91**

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* 05/20-06/19  
Total kWh 108900  
Demand 429.0

**Measured Usage**

**Meter:** 0300009581 05/20-06/19  
Current Reading 16921  
Previous Reading 16558  
Total kWh 108900  
Current Reading 1.43  
Demand 429.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	93300
Aug	18	90600
Sep	18	121500
Oct	18	102000
Nov	18	89700
Dec	18	97200
Jan	19	81600
Feb	19	99300
Mar	19	90000
Apr	19	81300
May	19	95700
Jun	19	108900

**Balance Forward**

**9,688.36**

<i>Non-Residential Service (Schedule 100)</i>	05/20-06/19	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,413.52
Rider U Strategic Underground		23.96
Rider U Strategic Underground Ph2		49.01
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,323.33
Rider R Bear Garden Gen Station		119.79
Rider S Va City Hybrid Energy Ctr		394.22
Rider T Transmission		1,205.52
Rider B Biomass Conversions		92.57
Rider W Warren Co Power Station		210.18
Rider BW Brunswick Co Pwr Station		219.98
Rider GV Greensville Co Pwr Statn		172.06
Rider US-2 2016 Solar Projects		28.31
Fuel		2,645.18
Sales and Use Surcharge		50.09
<b>Total Current Charges</b>		<b>10,954.31</b>

**Total Account Balance**

**20,642.67**

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: 33

**Billable Usage**

*Schedule 110* 06/12-07/15  
Total kWh 57600  
Demand 288.0

**Measured Usage**

*Meter: 0007351346* 06/12-07/15  
Current Reading 20146  
Previous Reading 19954  
Total kWh 57600  
Current Reading .96  
Demand 288.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	59100
Aug	18	53400
Sep	18	78300
Oct	18	68400
Nov	18	51600
Dec	18	57600
Jan	19	47700
Feb	19	56400
Mar	19	51900
Apr	19	50100
May	19	48300
Jun	19	63000
Jul	19	57600

**Balance Forward**

**6,528.89**

*Non-Residential Service (Schedule 110)* 06/12-07/15

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	635.33
Rider U Strategic Underground	29.43
Rider U Strategic Underground Ph2	44.25
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,535.56
Fuel	1,399.10
Rider R Bear Garden Gen Station	57.08
Rider S Va City Hybrid Energy Ctr	197.51
Rider T Transmission	618.78
Rider B Biomass Conversions	41.37
Rider W Warren Co Power Station	103.32
Rider BW Brunswick Co Pwr Station	109.54
Rider GV Greenville Co Pwr Statn	103.05
Rider US-2 2016 Solar Projects	14.45
Rider US-3 Solar Projects	4.45
Sales and Use Surcharge	26.49
<b>Total Current Charges</b>	<b>5,926.30</b>

**Total Account Balance**

**12,455.19**

*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* *05/20-06/19*  
Total kWh 56400  
Demand 309.0

**Measured Usage**

**Meter:** 0259459762 *05/20-06/19*  
Current Reading 10947  
Previous Reading 10759  
Total kWh 56400  
Current Reading 1.03  
Demand 309.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	61800
Aug	18	65400
Sep	18	78000
Oct	18	56700
Nov	18	41400
Dec	18	43800
Jan	19	37500
Feb	19	45600
Mar	19	43500
Apr	19	38100
May	19	47400
Jun	19	56400

**Balance Forward** **4,874.46**

*Non-Residential Service (Schedule 100)* *05/20-06/19*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	732.07
Rider U Strategic Underground	12.41
Rider U Strategic Underground Ph2	25.38
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,382.33
Rider R Bear Garden Gen Station	62.04
Rider S Va City Hybrid Energy Ctr	204.17
Rider T Transmission	624.35
Rider B Biomass Conversions	47.94
Rider W Warren Co Power Station	108.85
Rider BW Brunswick Co Pwr Station	113.93
Rider GV Greensville Co Pwr Statn	89.11
Rider US-2 2016 Solar Projects	14.66
Fuel	1,369.96
Sales and Use Surcharge	25.94
<b>Total Current Charges</b>	<b>5,819.73</b>

**Total Account Balance** **10,694.19**

*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: 29

**Billable Usage**

*Schedule 110* 06/04-07/03  
Total kWh 7440  
Demand 62.0

**Measured Usage**

*Meter: 0005215914* 06/04-07/03  
Current Reading 27273  
Previous Reading 27180  
Total kWh 7440  
Current Reading .78  
Demand 62.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	9040
Aug	18	9280
Sep	18	7920
Oct	18	11760
Nov	18	10720
Dec	18	14480
Jan	19	12560
Feb	19	19360
Mar	19	12160
Apr	19	12160
May	19	7440
Jun	19	10320
Jul	19	7440

**Balance Forward**

**1,093.93**

<i>Non-Residential Service (Schedule 110)</i>		<i>06/04-07/03</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		82.06
Rider U Strategic Underground		2.13
Rider U Strategic Underground Ph2		3.89
Electricity Supply Svc (ESS)		
Electricity Supply kWh		347.97
Fuel		180.71
Rider R Bear Garden Gen Station		8.00
Rider S Va City Hybrid Energy Ctr		26.61
Rider T Transmission		81.81
Rider B Biomass Conversions		6.10
Rider W Warren Co Power Station		14.13
Rider BW Brunswick Co Pwr Station		14.83
Rider GV Greensville Co Pwr Statn		12.11
Rider US-2 2016 Solar Projects		1.91
Rider US-3 Solar Projects		0.13
Sales and Use Surcharge		3.42
<b>Total Current Charges</b>		<b>792.40</b>

**Total Account Balance**

**1,886.33**

*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: 30

**Billable Usage**

*Schedule 100* 05/22-06/21  
Total kWh 683

**Measured Usage**

*Meter: 0005722873* 05/22-06/21  
Current Reading 4083  
Previous Reading 4081  
Total KQH 1920  
Current Reading 5196  
Previous Reading 5195  
Total kWh 960  
Multiplier: 960

*Meter: 00RG000985* 05/22-06/21  
Total kWh 683  
Demand 10.40

**Usage History**

Mo	Yr	kWh
Jun	18	734
Jul	18	556
Aug	18	503
Sep	18	756
Oct	18	1706
Nov	18	4902
Dec	18	6790
Jan	19	4174
Feb	19	1090
Mar	19	1629
Apr	19	1558
May	19	1141
Jun	19	683

**Balance Forward**

**126.41**

<i>Non-Residential Service (Schedule 100 )</i> 05/22-06/21	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	8.87
Rider U Strategic Underground	0.15
Rider U Strategic Underground Ph2	0.31
Electricity Supply Svc (ESS)	
Electricity Supply kWh	30.19
Rider R Bear Garden Gen Station	0.75
Rider S Va City Hybrid Energy Ctr	2.47
Rider T Transmission	7.56
Rider B Biomass Conversions	0.58
Rider W Warren Co Power Station	1.32
Rider BW Brunswick Co Pwr Station	1.38
Rider GV Greensville Co Pwr Statn	1.08
Rider US-2 2016 Solar Projects	0.18
Fuel	16.59
Sales and Use Surcharge	0.31
<b>Total Current Charges</b>	<b>78.33</b>

**Total Account Balance**

**204.74**

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: 32

**Billable Usage**

*Schedule 100* 06/13-07/15  
Total kWh 42480  
Demand 187.0

**Measured Usage**

*Meter: 0005216378* 06/13-07/15  
Current Reading 6205  
Previous Reading 6146  
Total kWh 42480  
Current Reading .26  
Demand 187.20  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jul	18	46080
Aug	18	33840
Sep	18	50400
Oct	18	46080
Nov	18	38880
Dec	18	48240
Jan	19	41760
Feb	19	46800
Mar	19	43920
Apr	19	40320
May	19	34560
Jun	19	43920
Jul	19	42480

**Balance Forward**

**4,420.17**

<i>Non-Residential Service (Schedule 100)</i> 06/13-07/15	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	551.39
Rider U Strategic Underground	22.09
Rider U Strategic Underground Ph2	33.06
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,718.89
Rider R Bear Garden Gen Station	41.95
Rider S Va City Hybrid Energy Ctr	145.41
Rider T Transmission	455.92
Rider B Biomass Conversions	30.33
Rider W Warren Co Power Station	76.01
Rider BW Brunswick Co Pwr Station	80.64
Rider GV Greenville Co Pwr Statn	76.28
Rider US-2 2016 Solar Projects	10.65
Rider US-3 Solar Projects	3.39
Fuel	1,031.84
Sales and Use Surcharge	19.54
<b>Total Current Charges</b>	<b>4,303.98</b>

**Total Account Balance**

**8,724.15**

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: 31

**Billable Usage**

*Schedule 110* 05/21-06/21  
Total kWh 66960  
Demand 316.0

**Measured Usage**

*Meter: 0005712149* 05/21-06/21  
Current Reading 16778  
Previous Reading 16685  
Total kWh 66960  
Current Reading .44  
Demand 316.80  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jul	18	49680
Aug	18	48960
Sep	18	102240
Oct	18	102240
Nov	18	84960
Dec	18	77760
Jan	19	61920
Feb	19	55440
Mar	19	52560
Apr	19	54000
May	19	60480
Jun	19	66960

**Balance Forward**

**5,882.53**

*Non-Residential Service (Schedule 110)* 05/21-06/21

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	738.57
Rider U Strategic Underground	14.73
Rider U Strategic Underground Ph2	30.13
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,916.56
Fuel	1,626.46
Rider R Bear Garden Gen Station	73.66
Rider S Va City Hybrid Energy Ctr	242.40
Rider T Transmission	741.25
Rider B Biomass Conversions	56.92
Rider W Warren Co Power Station	129.23
Rider BW Brunswick Co Pwr Station	135.26
Rider GV Greensville Co Pwr Statn	105.80
Rider US-2 2016 Solar Projects	17.41
Sales and Use Surcharge	30.80
<b>Total Current Charges</b>	<b>6,865.77</b>

**Total Account Balance**

**12,748.30**

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: 30

**Billable Usage**

*Schedule 100* 05/22-06/21  
Total kWh 98640  
Demand 396.0

**Measured Usage**

*Meter: 0005950718* 05/22-06/21  
Current Reading 18266  
Previous Reading 18129  
Total kWh 98640  
Current Reading .55  
Demand 396.0  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jul	18	104400
Aug	18	95040
Sep	18	124560
Oct	18	112320
Nov	18	105120
Dec	18	78480
Jan	19	84240
Feb	19	74880
Mar	19	71280
Apr	19	72720
May	19	85680
Jun	19	98640

**Balance Forward**

**8,671.72**

<i>Non-Residential Service (Schedule 100)</i> 05/22-06/21	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,280.35
Rider U Strategic Underground	21.70
Rider U Strategic Underground Ph2	44.39
Electricity Supply Svc (ESS)	
Electricity Supply kWh	3,928.25
Rider R Bear Garden Gen Station	108.50
Rider S Va City Hybrid Energy Ctr	357.08
Rider T Transmission	1,091.94
Rider B Biomass Conversions	83.84
Rider W Warren Co Power Station	190.38
Rider BW Brunswick Co Pwr Station	199.25
Rider GV Greensville Co Pwr Statn	155.85
Rider US-2 2016 Solar Projects	25.65
Fuel	2,395.97
Sales and Use Surcharge	45.37
<b>Total Current Charges</b>	<b>9,935.11</b>

**Total Account Balance**

**18,606.83**

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* 06/04-07/03  
Total kWh 62700  
Demand 258.0

**Measured Usage**

*Meter: 0007799920* 06/04-07/03  
Current Reading 27186  
Previous Reading 26977  
Total kWh 62700  
Current Reading .86  
Demand 258.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	61800
Aug	18	41100
Sep	18	54600
Oct	18	72600
Nov	18	55800
Dec	18	60000
Jan	19	50100
Feb	19	57900
Mar	19	53400
Apr	19	56700
May	19	50700
Jun	19	75000
Jul	19	62700

**Balance Forward**

**7,555.79**

<i>Non-Residential Service (Schedule 110)</i>		06/04-07/03
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		691.58
Rider U Strategic Underground		17.95
Rider U Strategic Underground Ph2		32.76
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,668.48
Fuel		1,522.98
Rider R Bear Garden Gen Station		67.42
Rider S Va City Hybrid Energy Ctr		224.25
Rider T Transmission		689.42
Rider B Biomass Conversions		51.41
Rider W Warren Co Power Station		119.06
Rider BW Brunswick Co Pwr Station		124.97
Rider GV Greensville Co Pwr Statn		102.05
Rider US-2 2016 Solar Projects		16.18
Rider US-3 Solar Projects		1.10
Sales and Use Surcharge		28.84
<b>Total Current Charges</b>		<b>6,365.04</b>

**Total Account Balance**

**13,920.83**

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: 30

**Billable Usage**

*Schedule 100* 05/22-06/21  
Total kWh 119585  
Demand 508.0

**Measured Usage**

*Meter: 0004896090* 05/22-06/21  
Current Reading 68644  
Previous Reading 68209  
Total KQH 130500  
Current Reading 72576  
Previous Reading 72177  
Total kWh 119700  
Multiplier: 300

*Meter: 00RG000980* 05/22-06/21  
Total kWh 119585  
Demand 508.10

**Usage History**

Mo	Yr	kWh
Jun	18	131199
Jul	18	113482
Aug	18	100876
Sep	18	153042
Oct	18	116836
Nov	18	95481
Dec	18	97353
Jan	19	104342
Feb	19	92091
Mar	19	104798
Apr	19	86640
May	19	108020
Jun	19	119585

**Balance Forward**

**11,033.26**

<i>Non-Residential Service (Schedule 100)</i> 05/22-06/21	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,552.22
Rider U Strategic Underground	26.31
Rider U Strategic Underground Ph2	53.81
Electricity Supply Svc (ESS)	
Electricity Supply kWh	4,808.42
Rider R Bear Garden Gen Station	131.54
Rider S Va City Hybrid Energy Ctr	432.90
Rider T Transmission	1,323.81
Rider B Biomass Conversions	101.65
Rider W Warren Co Power Station	230.80
Rider BW Brunswick Co Pwr Station	241.56
Rider GV Greenville Co Pwr Statn	188.94
Rider US-2 2016 Solar Projects	31.09
Fuel	2,904.72
Sales and Use Surcharge	55.01
<b>Total Current Charges</b>	<b>12,089.37</b>

**Total Account Balance**

**23,122.63**

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: 35

**Billable Usage**

*Schedule 100* 05/21-06/25  
Total kWh 64512  
Demand 264.0

**Measured Usage**

*Meter: 0001574367* 05/21-06/25  
Current Reading 22104  
Previous Reading 21936  
Total kWh 64512  
Current Reading .69  
Demand 264.96  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Jul	18	50304
Aug	18	44160
Sep	18	61824
Oct	18	51072
Nov	18	47232
Dec	18	45312
Jan	19	46080
Feb	19	47616
Mar	19	43008
Apr	19	39168
May	19	44544
Jun	19	64512

**Balance Forward**

**4,568.22**

<i>Non-Residential Service (Schedule 100 )</i>	05/21-06/25	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		837.37
Rider U Strategic Underground		14.19
Rider U Strategic Underground Ph2		29.03
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,577.40
Rider R Bear Garden Gen Station		70.96
Rider S Va City Hybrid Energy Ctr		233.53
Rider T Transmission		714.15
Rider B Biomass Conversions		54.84
Rider W Warren Co Power Station		124.51
Rider BW Brunswick Co Pwr Station		130.31
Rider GV Greensville Co Pwr Statn		101.93
Rider US-2 2016 Solar Projects		16.77
Fuel		1,567.00
Interval Mtr Monthly Chg		1.03
Sales and Use Surcharge		29.68
<b>Total Current Charges</b>		<b>6,509.29</b>

**Total Account Balance**

**11,077.51**

*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* 06/04-07/03  
Total kWh 2800

**Measured Usage**

*Meter: 0007799919* 06/04-07/03  
Current Reading 3939  
Previous Reading 3904  
Total kWh 2800  
Current Reading 1.38  
Demand 110.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	3680
Aug	18	1440
Sep	18	80
Oct	18	1600
Nov	18	5760
Dec	18	640
Jan	19	80
Feb	19	80
Mar	19	160
Apr	19	2880
May	19	3440
Jun	19	1920
Jul	19	2800

**Balance Forward**

**208.23**

<i>Non-Residential Service (Schedule 100 )</i>		06/04-07/03
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		36.34
Rider U Strategic Underground		0.80
Rider U Strategic Underground Ph2		1.46
Electricity Supply Svc (ESS)		
Electricity Supply kWh		123.76
Rider R Bear Garden Gen Station		3.01
Rider S Va City Hybrid Energy Ctr		10.02
Rider T Transmission		30.79
Rider B Biomass Conversions		2.29
Rider W Warren Co Power Station		5.31
Rider BW Brunswick Co Pwr Station		5.58
Rider GV Greenville Co Pwr Statn		4.56
Rider US-2 2016 Solar Projects		0.72
Rider US-3 Solar Projects		0.05
Fuel		68.01
Sales and Use Surcharge		1.28
<b>Total Current Charges</b>		<b>300.57</b>

**Total Account Balance**

**508.80**

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: 33

**Billable Usage**

*Schedule 100* 06/06-07/09  
Total kWh 75900  
Demand 288.0

**Measured Usage**

**Meter:** 0008517935 06/06-07/09  
Current Reading 27985  
Previous Reading 27732  
Total kWh 75900  
Current Reading .96  
Demand 288.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	51900
Aug	18	66000
Sep	18	75000
Oct	18	78900
Nov	18	57900
Dec	18	66900
Jan	19	54600
Feb	19	71400
Mar	19	65400
Apr	19	56700
May	19	54900
Jun	19	67800
Jul	19	75900

**Balance Forward**

**6,886.73**

<i>Non-Residential Service (Schedule 100 )</i>	06/06-07/09	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		985.19
Rider U Strategic Underground		29.94
Rider U Strategic Underground Ph2		48.65
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,995.08
Rider R Bear Garden Gen Station		78.52
Rider S Va City Hybrid Energy Ctr		266.06
Rider T Transmission		825.31
Rider B Biomass Conversions		58.51
Rider W Warren Co Power Station		140.28
Rider BW Brunswick Co Pwr Station		147.93
Rider GV Greenville Co Pwr Statn		129.45
Rider US-2 2016 Solar Projects		19.32
Rider US-3 Solar Projects		3.52
Fuel		1,843.61
Sales and Use Surcharge		34.91
<b>Total Current Charges</b>		<b>7,612.87</b>

**Total Account Balance**

**14,499.60**

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* *05/20-06/19*  
Total kWh 1860

**Measured Usage**

*Meter: 0005710737* *05/20-06/19*  
Current Reading 9147  
Previous Reading 9054  
Total kWh 1860  
Current Reading 2.45  
Demand 49.00  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Jul	18	840
Aug	18	1320
Sep	18	2620
Oct	18	3440
Nov	18	4100
Dec	18	3120
Jan	19	3040
Feb	19	2760
Mar	19	3040
Apr	19	2240
May	19	1940
Jun	19	1860

**Balance Forward** **210.34**

<i>Non-Residential Service (Schedule 100)</i>		<i>05/20-06/19</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		24.14
Rider U Strategic Underground		0.41
Rider U Strategic Underground Ph2		0.84
Electricity Supply Svc (ESS)		
Electricity Supply kWh		82.21
Rider R Bear Garden Gen Station		2.05
Rider S Va City Hybrid Energy Ctr		6.73
Rider T Transmission		20.59
Rider B Biomass Conversions		1.58
Rider W Warren Co Power Station		3.59
Rider BW Brunswick Co Pwr Station		3.76
Rider GV Greensville Co Pwr Statn		2.94
Rider US-2 2016 Solar Projects		0.48
Fuel		45.18
Sales and Use Surcharge		0.86
<b>Total Current Charges</b>		<b>201.95</b>

**Total Account Balance** **412.29**

*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* 05/17-06/19  
Total kWh 1040  
Demand 17.0

*Schedule 100* 06/19-07/17  
Total kWh 0  
Demand 0.0

**Measured Usage**

*Meter: 0005681520* 05/17-06/19  
Current Reading 6292  
Previous Reading 6279  
Total kWh 1040  
Current Reading .22  
Demand 17.60  
Multiplier: 80

*Meter: 0005681520* 06/19-07/17  
Current Reading 6292  
Previous Reading 6292  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	9760
Aug	18	5040
Sep	18	11040
Oct	18	7840
Nov	18	17840
Dec	18	30160
Jan	19	25760
Feb	19	25520
Mar	19	20080
Apr	19	7840
May	19	4880
Jun	19	1040
Jul	19	0

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

**Balance Forward 511.68**

*Non-Residential Service (Schedule 100 )* 05/17-06/19  
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 11.51  
Rider B Biomass Conversions 0.88  
Rider W Warren Co Power Station 2.01  
Rider BW Brunswick Co Pwr Station 2.10  
Rider GV Greensville Co Pwr Statn 1.64  
Rider US-2 2016 Solar Projects 0.27  
Fuel 25.26  
Sales and Use Surcharge 0.48

*Non-Residential Service (Schedule 100 )* 06/19-07/17  
Distribution Service  
Basic Customer Charge 6.59  
**Total Current Charges 122.40**

**Total Account Balance 634.08**

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**

**Balance Forward 18.30**

*Lighting Service (Schedule 102 )*  
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 2.77  
Fuel 3.06  
Sales and Use Surcharge 0.05  
**Total Current Charges 18.30**

**Total Account Balance 36.60**

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

**Usage History**

Mo	Yr	kWh
Jun	18	126
Jul	18	126
Aug	18	126
Sep	18	126
Oct	18	126
Nov	18	126
Dec	18	126
Jan	19	126
Feb	19	126
Mar	19	126
Apr	19	126
May	19	126
Jun	19	126

Account # 4250845841

W POTOMAC/PRATICE FIELD  
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 110* 06/13-07/15  
Total kWh 1780

**Measured Usage**

*Meter: 0004663529* 06/13-07/15  
Current Reading 12285  
Previous Reading 12196  
Total kWh 1780  
Current Reading 2.31  
Demand 46.20  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Jul	18	1740
Aug	18	1920
Sep	18	5000
Oct	18	6020
Nov	18	5740
Dec	18	7080
Jan	19	5180
Feb	19	5060
Mar	19	5960
Apr	19	5280
May	19	3920
Jun	19	3980
Jul	19	1780

**Balance Forward**

**427.07**

*Non-Residential Service (Schedule 110)* 06/13-07/15

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	19.63
Rider U Strategic Underground	0.93
Rider U Strategic Underground Ph2	1.39
Electricity Supply Svc (ESS)	
Electricity Supply kWh	83.25
Fuel	43.24
Rider R Bear Garden Gen Station	1.76
Rider S Va City Hybrid Energy Ctr	6.09
Rider T Transmission	19.10
Rider B Biomass Conversions	1.27
Rider W Warren Co Power Station	3.19
Rider BW Brunswick Co Pwr Station	3.38
Rider GV Greenville Co Pwr Statn	3.19
Rider US-2 2016 Solar Projects	0.45
Rider US-3 Solar Projects	0.14
Sales and Use Surcharge	0.82
<b>Total Current Charges</b>	<b>194.42</b>

**Total Account Balance**

**621.49**

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

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: 33

**Billable Usage**

*Schedule 100* 06/13-07/16  
Total kWh 400

**Measured Usage**

*Meter: 0008210262* 06/13-07/16  
Current Reading 5845  
Previous Reading 5840  
Total kWh 400  
Current Reading 1.02  
Demand 81.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	480
Aug	18	1360
Sep	18	5200
Oct	18	7040
Nov	18	5280
Dec	18	1680
Jan	19	2480
Feb	19	1600
Mar	19	5360
Apr	19	6000
May	19	4400
Jun	19	4640
Jul	19	400

**Balance Forward**

**493.93**

*Non-Residential Service (Schedule 100)* 06/13-07/16

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	5.19
Rider U Strategic Underground	0.22
Rider U Strategic Underground Ph2	0.31
Electricity Supply Svc (ESS)	
Electricity Supply kWh	17.68
Rider R Bear Garden Gen Station	0.40
Rider S Va City Hybrid Energy Ctr	1.37
Rider T Transmission	4.29
Rider B Biomass Conversions	0.29
Rider W Warren Co Power Station	0.72
Rider BW Brunswick Co Pwr Station	0.76
Rider GV Greensville Co Pwr Statn	0.73
Rider US-2 2016 Solar Projects	0.10
Rider US-3 Solar Projects	0.03
Fuel	9.71
Sales and Use Surcharge	0.18
<b>Total Current Charges</b>	<b>48.57</b>

**Total Account Balance**

**542.50**

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: 30

**Billable Usage**  
*Schedule 100 06/11-07/11*  
Total kWh 3840  
Demand 192.0

**Measured Usage**  
*Meter: 0004965213 06/11-07/11*  
Current Reading 21635  
Previous Reading 21587  
Total kWh 3840  
Current Reading 2.40  
Demand 192.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	5520
Aug	18	5360
Sep	18	7680
Oct	18	15440
Nov	18	15920
Dec	18	12960
Jan	19	9680
Feb	19	9360
Mar	19	12880
Apr	19	15520
May	19	10160
Jun	19	6240
Jul	19	3840

**Balance Forward 661.97**

*Non-Residential Service (Schedule 100) 06/11-07/11*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	49.85
Rider U Strategic Underground	1.75
Rider U Strategic Underground Ph2	2.71
Electricity Supply Svc (ESS)	
Electricity Supply kWh	169.72
Rider R Bear Garden Gen Station	3.89
Rider S Va City Hybrid Energy Ctr	13.31
Rider T Transmission	41.49
Rider B Biomass Conversions	2.86
Rider W Warren Co Power Station	6.99
Rider BW Brunswick Co Pwr Station	7.39
Rider GV Greensville Co Pwr Statn	6.71
Rider US-2 2016 Solar Projects	0.97
Rider US-3 Solar Projects	0.24
Fuel	93.27
Sales and Use Surcharge	1.77
<b>Total Current Charges</b>	<b>409.51</b>

**Total Account Balance 1,071.48**

*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 05/21-06/20*  
Total kWh 0

**Measured Usage**  
*Meter: 0200018281 05/21-06/20*  
Current Reading 266  
Previous Reading 266  
Total kWh 0  
Current Reading .00  
Demand .00

**Usage History**

Mo	Yr	kWh
Jul	18	1
Aug	18	0
Sep	18	1
Oct	18	0
Nov	18	0
Dec	18	0
Jan	19	0
Feb	19	0
Mar	19	0
Apr	19	0
May	19	1
Jun	19	0

**Balance Forward 6.67**

*Non-Residential Service (Schedule 100) 05/21-06/20*

Distribution Service	
Basic Customer Charge	6.59
<b>Total Current Charges</b>	<b>6.59</b>

**Total Account Balance 13.26**

*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**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**  
Schedule 100 05/29-06/26  
Total kWh 1

**Measured Usage**  
Meter: 0165381340 05/29-06/26  
Current Reading 10  
Previous Reading 9  
Total kWh 1

**Usage History**

Mo	Yr	kWh
Jun	18	0
Jul	18	0
Aug	18	0
Sep	18	1
Oct	18	0
Nov	18	1
Dec	18	1
Jan	19	2
Feb	19	2
Mar	19	1
Apr	19	0
May	19	1
Jun	19	1

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

**Balance Forward 6.67**

*Non-Residential Service (Schedule 100) 05/29-06/26*

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>

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**Total Account Balance 13.34**

*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**

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**  
Schedule 130 06/05-07/08  
Total kWh 61760  
Dist Demand 337.0  
Demand 303.0

**Measured Usage**  
Meter: 0200000061 06/05-07/08  
Current Reading 22586  
Previous Reading 22200  
Total kWh 61760  
Current Reading 1.54  
Demand 246.40  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Jul	18	73920
Aug	18	75040
Sep	18	91360
Oct	18	88480
Nov	18	62400
Dec	18	90400
Jan	19	93120
Feb	19	108480
Mar	19	91200
Apr	19	75680
May	19	55200
Jun	19	65280
Jul	19	61760

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

**Balance Forward 7,782.90**

*Non-Residential Service (Schedule 130) 06/05-07/08*

Distribution Service	
Basic Customer Charge	100.55
Dist Secondary Demand	1,137.31
Rider U Strategic Underground	38.96
Rider U Strategic Underground Ph2	63.56
Electricity Supply Svc (ESS)	
Adjustment Charge	374.78CR
Electricity Supply kWh	821.51
Demand Charge	2,643.40
Fuel	1,500.15
Rider R Bear Garden Gen Station	108.67
Rider S Va City Hybrid Energy Ctr	368.49
Rider T Transmission	1,089.35
Rider B Biomass Conversions	80.96
Rider W Warren Co Power Station	194.10
Rider BW Brunswick Co Pwr Station	204.40
Rider GV Greenville Co Pwr Statn	177.16
Rider US-2 2016 Solar Projects	26.26
Rider US-3 Solar Projects	4.36
Sales and Use Surcharge	28.41
<b>Total Current Charges</b>	<b>8,212.82</b>

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**Total Account Balance 15,995.72**

*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* 05/20-06/19  
Total kWh 10200  
Demand 57.0

**Measured Usage**

*Meter: 0259545706* 05/20-06/19  
Current Reading 2915  
Previous Reading 2881  
Total kWh 10200  
Current Reading .19  
Demand 57.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	6600
Aug	18	5400
Sep	18	11100
Oct	18	9900
Nov	18	16200
Dec	18	27000
Jan	19	28200
Feb	19	34500
Mar	19	24300
Apr	19	12900
May	19	8700
Jun	19	10200

**Balance Forward**

**879.38**

*Non-Residential Service (Schedule 110)* 05/20-06/19

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	112.51
Rider U Strategic Underground	2.24
Rider U Strategic Underground Ph2	4.59
Electricity Supply Svc (ESS)	
Electricity Supply kWh	458.90
Fuel	247.76
Rider R Bear Garden Gen Station	11.22
Rider S Va City Hybrid Energy Ctr	36.92
Rider T Transmission	112.91
Rider B Biomass Conversions	8.67
Rider W Warren Co Power Station	19.69
Rider BW Brunswick Co Pwr Station	20.60
Rider GV Greenville Co Pwr Statn	16.12
Rider US-2 2016 Solar Projects	2.65
Sales and Use Surcharge	4.69
<b>Total Current Charges</b>	<b>1,066.06</b>

**Total Account Balance**

**1,945.44**

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: 28

**Billable Usage**

*Schedule 100* 05/29-06/26  
 Total kWh 750

**Measured Usage**

*Meter: 0082668576* 05/29-06/26  
 Current Reading 21691  
 Previous Reading 20941  
 Total kWh 750

**Usage History**

Mo	Yr	kWh
Jun	18	863
Jul	18	1309
Aug	18	1017
Sep	18	1128
Oct	18	566
Nov	18	483
Dec	18	570
Jan	19	568
Feb	19	557
Mar	19	473
Apr	19	432
May	19	560
Jun	19	750

**Balance Forward**

**65.41**

*Non-Residential Service (Schedule 100 )* 05/29-06/26

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	9.74
Rider U Strategic Underground	0.17
Rider U Strategic Underground Ph2	0.34
Electricity Supply Svc (ESS)	
Electricity Supply kWh	33.15
Rider R Bear Garden Gen Station	0.83
Rider S Va City Hybrid Energy Ctr	2.72
Rider T Transmission	8.30
Rider B Biomass Conversions	0.64
Rider W Warren Co Power Station	1.45
Rider BW Brunswick Co Pwr Station	1.52
Rider GV Greenville Co Pwr Statn	1.19
Rider US-2 2016 Solar Projects	0.20
Fuel	18.22
Sales and Use Surcharge	0.35
<b>Total Current Charges</b>	<b>85.41</b>

**Total Account Balance**

**150.82**

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: 28

**Billable Usage**

*Schedule 100* 05/29-06/26  
 Total kWh 1858

**Measured Usage**

*Meter: 0090851954* 05/29-06/26  
 Current Reading 23180  
 Previous Reading 21322  
 Total kWh 1858

**Usage History**

Mo	Yr	kWh
Jun	18	2080
Jul	18	2544
Aug	18	2785
Sep	18	3916
Oct	18	1759
Nov	18	1541
Dec	18	1249
Jan	19	1231
Feb	19	1181
Mar	19	1129
Apr	19	1354
May	19	1585
Jun	19	1858

**Balance Forward**

**173.06**

<i>Non-Residential Service (Schedule 100 )</i>	05/29-06/26	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		24.12
Rider U Strategic Underground		0.41
Rider U Strategic Underground Ph2		0.84
Electricity Supply Svc (ESS)		
Electricity Supply kWh		82.12
Rider R Bear Garden Gen Station		2.04
Rider S Va City Hybrid Energy Ctr		6.73
Rider T Transmission		20.57
Rider B Biomass Conversions		1.58
Rider W Warren Co Power Station		3.59
Rider BW Brunswick Co Pwr Station		3.75
Rider GV Greenville Co Pwr Statn		2.94
Rider US-2 2016 Solar Projects		0.48
Fuel		45.13
Sales and Use Surcharge		0.85
<b>Total Current Charges</b>		<b>201.74</b>

**Total Account Balance**

**374.80**

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: 33

**Billable Usage**

*Schedule 100* *06/14-07/17*  
Total kWh 20

**Measured Usage**

*Meter: 0007180980* *06/14-07/17*  
Current Reading 45  
Previous Reading 44  
Total kWh 20  
Current Reading .81  
Demand 16.20  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Jul	18	20
Aug	18	20
Sep	18	0
Oct	18	0
Nov	18	0
Dec	18	0
Jan	19	0
Feb	19	0
Mar	19	20
Apr	19	20
May	19	0
Jun	19	0
Jul	19	20

**Balance Forward** **6.59**

<i>Non-Residential Service (Schedule 100 )</i>		<i>06/14-07/17</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		0.26
Rider U Strategic Underground		0.01
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		0.21
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		0.04
Fuel		0.48
<b>Total Current Charges</b>		<b>8.67</b>

**Total Account Balance** **15.26**

*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: 30

**Billable Usage**

*Schedule 100* *06/12-07/12*  
Total kWh 163200  
Demand 726.0

**Measured Usage**

*Meter: 020000062* *06/12-07/12*  
Current Reading 26646  
Previous Reading 26374  
Total kWh 163200  
Current Reading 1.21  
Demand 726.00  
Multiplier: 600

**Usage History**

Mo	Yr	kWh
Jul	18	169800
Aug	18	184800
Sep	18	258000
Oct	18	199200
Nov	18	124800
Dec	18	135600
Jan	19	99600
Feb	19	120600
Mar	19	117000
Apr	19	128400
May	19	138600
Jun	19	170400
Jul	19	163200

**Balance Forward** **17,643.01**

<i>Non-Residential Service (Schedule 100)</i>		<i>06/12-07/12</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		2,118.34
Rider U Strategic Underground		77.68
Rider U Strategic Underground Ph2		119.13
Electricity Supply Svc (ESS)		
Electricity Supply kWh		6,616.14
Rider R Bear Garden Gen Station		163.85
Rider S Va City Hybrid Energy Ctr		563.37
Rider T Transmission		1,759.62
Rider B Biomass Conversions		119.79
Rider W Warren Co Power Station		295.40
Rider BW Brunswick Co Pwr Station		312.69
Rider GV Greenville Co Pwr Statn		287.88
Rider US-2 2016 Solar Projects		41.13
Rider US-3 Solar Projects		11.10
Fuel		3,964.13
Sales and Use Surcharge		75.07
<b>Total Current Charges</b>		<b>16,531.91</b>

**Total Account Balance** **34,174.92**

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

Account # 4431517509

WOODSON ANNEX 3  
9517 MAIN ST  
FAIRFAX VA 22031

Customer ID: 6232 819391 2130

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* 05/29-06/26  
Total kWh 211

**Measured Usage**

*Meter: 0088839310* 05/29-06/26  
Current Reading 24520  
Previous Reading 24309  
Total kWh 211

**Usage History**

Mo	Yr	kWh
Jun	18	1599
Jul	18	1433
Aug	18	1095
Sep	18	2361
Oct	18	1402
Nov	18	987
Dec	18	938
Jan	19	1009
Feb	19	916
Mar	19	800
Apr	19	799
May	19	501
Jun	19	211

**Balance Forward**

**59.21**

*Non-Residential Service (Schedule 100)* 05/29-06/26

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	2.74
Rider U Strategic Underground	0.05
Rider U Strategic Underground Ph2	0.09
Electricity Supply Svc (ESS)	
Electricity Supply kWh	9.33
Rider R Bear Garden Gen Station	0.23
Rider S Va City Hybrid Energy Ctr	0.76
Rider T Transmission	2.34
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	0.33
Rider US-2 2016 Solar Projects	0.05
Fuel	5.13
Sales and Use Surcharge	0.10
<b>Total Current Charges</b>	<b>28.76</b>

**Total Account Balance**

**87.97**

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

Account # 4441580000 WOODSON/MAINT PLNT OPRN  
 9515 MAIN ST  
 Customer ID: 6232 819391 0816 FAIRFAX VA 22031

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100 05/22-06/21*  
 Total kWh 26720  
 Demand 68.0

**Measured Usage**

*Meter: 0004259030 05/22-06/21*  
 Current Reading 7041  
 Previous Reading 6707  
 Total kWh 26720  
 Current Reading .86  
 Demand 68.80  
 Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	29920
Aug	18	28160
Sep	18	28960
Oct	18	24240
Nov	18	22160
Dec	18	29280
Jan	19	31920
Feb	19	30640
Mar	19	26160
Apr	19	24720
May	19	21200
Jun	19	26720

**Balance Forward**

**2,089.60**

<i>Non-Residential Service (Schedule 100 )</i>	<i>05/22-06/21</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		346.83
Rider U Strategic Underground		5.88
Rider U Strategic Underground Ph2		12.02
Electricity Supply Svc (ESS)		
Electricity Supply kWh		959.11
Rider R Bear Garden Gen Station		29.39
Rider S Va City Hybrid Energy Ctr		96.73
Rider T Transmission		295.79
Rider B Biomass Conversions		22.71
Rider W Warren Co Power Station		51.57
Rider BW Brunswick Co Pwr Station		53.97
Rider GV Greensville Co Pwr Statn		42.22
Rider US-2 2016 Solar Projects		6.95
Fuel		649.03
Interval Mtr Monthly Chg		1.03
Sales and Use Surcharge		12.29
<b>Total Current Charges</b>		<b>2,592.11</b>

**Total Account Balance**

**4,681.71**

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

Account # 4451570008

WOODSON MACHINE SHOP  
9515 MAIN ST  
FAIRFAX VA 22031

Customer ID: 6232 819391 0819

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 05/22-06/21  
Total kWh 4000

**Measured Usage**

*Meter: 0005161420* 05/22-06/21  
Current Reading 11316  
Previous Reading 11216  
Total kWh 4000  
Current Reading .46  
Demand 18.40  
Multiplier: 40

**Usage History**

Mo	Yr	kWh
Jul	18	5080
Aug	18	4200
Sep	18	4480
Oct	18	3280
Nov	18	2040
Dec	18	2800
Jan	19	2600
Feb	19	2320
Mar	19	2440
Apr	19	2560
May	19	2720
Jun	19	4000

**Balance Forward**

**292.27**

<i>Non-Residential Service (Schedule 100 )</i>		05/22-06/21
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 Greensville Co Pwr Statn		6.32
Rider US-2 2016 Solar Projects		1.04
Fuel		97.16
Sales and Use Surcharge		1.84
<b>Total Current Charges</b>		<b>426.71</b>

**Total Account Balance**

**718.98**

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: 30

**Billable Usage**

Schedule 100 05/22-06/21  
 Total kWh 2008

**Measured Usage**

Meter: 0200071885 05/22-06/21  
 Current Reading 75621  
 Previous Reading 73613  
 Total kWh 2008  
 Current Reading 9.33  
 Demand 9.33

**Usage History**

Mo	Yr	kWh
Jul	18	2470
Aug	18	2127
Sep	18	2996
Oct	18	3688
Dec	18	9212
Jan	19	5986
Feb	19	4376
Mar	19	3932
Apr	19	4129
May	19	2826
Jun	19	2008

**Balance Forward**

**303.39**

<i>Non-Residential Service (Schedule 100 )</i>		<i>05/22-06/21</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		26.06
Rider U Strategic Underground		0.44
Rider U Strategic Underground Ph2		0.90
Electricity Supply Svc (ESS)		
Electricity Supply kWh		88.75
Rider R Bear Garden Gen Station		2.21
Rider S Va City Hybrid Energy Ctr		7.27
Rider T Transmission		22.23
Rider B Biomass Conversions		1.71
Rider W Warren Co Power Station		3.88
Rider BW Brunswick Co Pwr Station		4.06
Rider GV Greensville Co Pwr Statn		3.17
Rider US-2 2016 Solar Projects		0.52
Fuel		48.77
Sales and Use Surcharge		0.92
<b>Total Current Charges</b>		<b>217.48</b>

**Total Account Balance**

**520.87**

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: 33

**Billable Usage**

*Schedule 110* *06/13-07/16*  
Total kWh 4800  
Demand 38.0

**Measured Usage**

*Meter: 0005215994* *06/13-07/16*  
Current Reading 17485  
Previous Reading 17425  
Total kWh 4800  
Current Reading .48  
Demand 38.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	6000
Aug	18	2240
Sep	18	7440
Oct	18	7680
Nov	18	6160
Dec	18	9520
Jan	19	7440
Feb	19	12400
Mar	19	8960
Apr	19	7360
May	19	5760
Jun	19	7760
Jul	19	4800

**Balance Forward**

**826.45**

*Non-Residential Service (Schedule 110)* *06/13-07/16*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	52.95
Rider U Strategic Underground	2.54
Rider U Strategic Underground Ph2	3.79
Electricity Supply Svc (ESS)	
Electricity Supply kWh	224.49
Fuel	116.59
Rider R Bear Garden Gen Station	4.72
Rider S Va City Hybrid Energy Ctr	16.40
Rider T Transmission	51.46
Rider B Biomass Conversions	3.40
Rider W Warren Co Power Station	8.56
Rider BW Brunswick Co Pwr Station	9.10
Rider GV Greensville Co Pwr Statn	8.66
Rider US-2 2016 Solar Projects	1.20
Rider US-3 Solar Projects	0.40
Sales and Use Surcharge	2.21
<b>Total Current Charges</b>	<b>513.06</b>

**Total Account Balance**

**1,339.51**

*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 05/20-06/19*  
Total kWh 149760  
Dist Demand 518.0  
Demand 491.0

**Measured Usage**

*Meter: 0300002757 05/20-06/19*  
Current Reading 9554  
Previous Reading 9325  
Total KQH 164880  
Current Reading 8566  
Previous Reading 8358  
Total kWh 149760  
Multiplier: 720

*Meter: 00RG003051 05/20-06/19*  
On Pk Usage 83911  
Off Pk Dem 445.80  
On Pk Dem 491.80  
RKVA 233.90

**Usage History**

Mo	Yr	kWh
Jul	18	151920
Aug	18	156960
Sep	18	189360
Oct	18	151920
Nov	18	115920
Dec	18	128160
Jan	19	108720
Feb	19	128160
Mar	19	122400
Apr	19	100080
May	19	121680
Jun	19	149760

**Balance Forward 13,118.52**

*Non-Residential Service (Schedule 130) 05/20-06/19*

Distribution Service

Basic Customer Charge 91.41

Dist Secondary Demand 1,589.22

Rider U Strategic Underground 32.41

Rider U Strategic Underground Ph2 65.79

Electricity Supply Svc (ESS)

Adjustment Charge 523.70CR

Electricity Supply kWh 1,689.52

Demand Charge 3,894.12

Fuel 3,637.67

Rider R Bear Garden Gen Station 168.41

Rider S Va City Hybrid Energy Ctr 555.81

Rider T Transmission 1,630.61

Rider B Biomass Conversions 129.62

Rider W Warren Co Power Station 295.58

Rider BW Brunswick Co Pwr Station 309.33

Rider GV Greensville Co Pwr Statn 242.06

Rider US-2 2016 Solar Projects 39.28

Sales and Use Surcharge 68.89

**Total Current Charges 13,916.03**

**Total Account Balance 27,034.55**

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: 32

**Billable Usage**  
*Schedule 100 05/16-06/17*  
Total kWh 123576  
Demand 499.0

**Measured Usage**  
*Meter: 00RG003326 05/16-06/17*  
Total kWh 123576  
Demand 499.00

*Meter: 0006621760 05/16-06/17*  
Current Reading 25794  
Previous Reading 25595  
Total KQH 143280  
Current Reading 23146  
Previous Reading 22974  
Total kWh 123840  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jul	18	105524
Aug	18	105538
Sep	18	164071
Oct	18	127421
Nov	18	96609
Dec	18	103036
Jan	19	85153
Feb	19	107017
Mar	19	87820
Apr	19	88619
May	19	96974
Jun	19	123576

**Balance Forward 9,780.11**

*Non-Residential Service (Schedule 100) 05/16-06/17*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,604.01
Rider U Strategic Underground	27.19
Rider U Strategic Underground Ph2	55.61
Electricity Supply Svc (ESS)	
Electricity Supply kWh	4,926.07
Rider R Bear Garden Gen Station	135.93
Rider S Va City Hybrid Energy Ctr	447.35
Rider T Transmission	1,367.99
Rider B Biomass Conversions	105.04
Rider W Warren Co Power Station	238.50
Rider BW Brunswick Co Pwr Station	249.62
Rider GV Greensville Co Pwr Statn	195.25
Rider US-2 2016 Solar Projects	32.13
Fuel	3,001.66
Sales and Use Surcharge	56.84
Competitive Metering Misc	2.75
<b>Total Current Charges</b>	<b>12,452.53</b>

**Total Account Balance 22,232.64**

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
Jun	18	10
Jul	18	10
Aug	18	10
Sep	18	10
Oct	18	10
Nov	18	10
Dec	18	10
Jan	19	10
Feb	19	10
Mar	19	10
Apr	19	10
May	19	10
Jun	19	10

**Balance Forward 5.66**

*Lighting Service (Schedule 102)*

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	0.22
Fuel	0.24
<b>Total Current Charges</b>	<b>5.66</b>

**Total Account Balance 11.32**

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* *05/28-06/26*  
Total kWh 153

**Measured Usage**

*Meter: 0165210806* *05/28-06/26*  
Current Reading 28323  
Previous Reading 28170  
Total kWh 153

**Usage History**

Mo	Yr	kWh
Jun	18	629
Jul	18	200
Aug	18	214
Sep	18	419
Oct	18	2056
Nov	18	668
Dec	18	194
Jan	19	95
Feb	19	70
Mar	19	830
Apr	19	1313
May	19	1357
Jun	19	153

**Balance Forward** **149.09**

<i>Non-Residential Service (Schedule 100 )</i>		<i>05/28-06/26</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1.99
Rider U Strategic Underground		0.03
Rider U Strategic Underground Ph2		0.07
Electricity Supply Svc (ESS)		
Electricity Supply kWh		6.76
Rider R Bear Garden Gen Station		0.17
Rider S Va City Hybrid Energy Ctr		0.55
Rider T Transmission		1.69
Rider B Biomass Conversions		0.13
Rider W Warren Co Power Station		0.30
Rider BW Brunswick Co Pwr Station		0.31
Rider GV Greensville Co Pwr Statn		0.24
Rider US-2 2016 Solar Projects		0.04
Fuel		3.72
Sales and Use Surcharge		0.07
<b>Total Current Charges</b>		<b>22.66</b>

**Total Account Balance** **171.75**

*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 100* *06/03-07/02*  
Total kWh 116100  
Demand 510.0

**Measured Usage**

*Meter: 0200013629* *06/03-07/02*  
Current Reading 35072  
Previous Reading 34685  
Total kWh 116100  
Current Reading 1.70  
Demand 510.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	116400
Aug	18	119700
Sep	18	121200
Oct	18	160500
Nov	18	105300
Dec	18	102600
Jan	19	85800
Feb	19	102300
Mar	19	90000
Apr	19	92400
May	19	97200
Jun	19	133500
Jul	19	116100

**Balance Forward** **13,485.27**

<i>Non-Residential Service (Schedule 100 )</i>		<i>06/03-07/02</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,506.98
Rider U Strategic Underground		30.67
Rider U Strategic Underground Ph2		57.85
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,696.02
Rider R Bear Garden Gen Station		125.79
Rider S Va City Hybrid Energy Ctr		416.92
Rider T Transmission		1,279.46
Rider B Biomass Conversions		96.36
Rider W Warren Co Power Station		221.67
Rider BW Brunswick Co Pwr Station		232.44
Rider GV Greenville Co Pwr Statn		187.12
Rider US-2 2016 Solar Projects		30.02
Rider US-3 Solar Projects		1.36
Fuel		2,820.07
Sales and Use Surcharge		53.40
<b>Total Current Charges</b>		<b>11,762.72</b>

**Total Account Balance** **25,247.99**

*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: 30

**Billable Usage**

Schedule 110 05/22-06/21  
Total kWh 6880  
Demand 48.0

**Measured Usage**

Meter: 0300011138 05/22-06/21  
Current Reading 4213  
Previous Reading 4127  
Total kWh 6880  
Current Reading .61  
Demand 48.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	3520
Aug	18	4800
Sep	18	8160
Oct	18	7120
Nov	18	8080
Dec	18	10720
Jan	19	11920
Feb	19	12720
Mar	19	10320
Apr	19	6480
May	19	6640
Jun	19	6880

**Balance Forward**

673.97

Non-Residential Service (Schedule 110) 05/22-06/21	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	75.89
Rider U Strategic Underground	1.51
Rider U Strategic Underground Ph2	3.10
Electricity Supply Svc (ESS)	
Electricity Supply kWh	321.78
Fuel	167.12
Rider R Bear Garden Gen Station	7.57
Rider S Va City Hybrid Energy Ctr	24.91
Rider T Transmission	76.16
Rider B Biomass Conversions	5.85
Rider W Warren Co Power Station	13.28
Rider BW Brunswick Co Pwr Station	13.90
Rider GV Greensville Co Pwr Statn	10.87
Rider US-2 2016 Solar Projects	1.79
Sales and Use Surcharge	3.16
<b>Total Current Charges</b>	<b>733.48</b>

**Total Account Balance**

1,407.45

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: 30

**Billable Usage**

Schedule 110 06/05-07/05  
Total kWh 0

**Measured Usage**

Meter: 0200097926 06/05-07/05  
Current Reading 0  
Previous Reading 0  
Total kWh 0  
Current Reading .00  
Demand .00

**Usage History**

Mo	Yr	kWh
Jul	18	0
Aug	18	0
Sep	18	0
Oct	18	0
Nov	18	0
Dec	18	0
Jan	19	0
Feb	19	0
Mar	19	0
Apr	19	0
May	19	0
Jun	19	0
Jul	19	0

**Balance Forward**

6.59

Non-Residential Service (Schedule 110) 06/05-07/05	
Distribution Service	
Basic Customer Charge	6.59
<b>Total Current Charges</b>	<b>6.59</b>

**Total Account Balance**

13.18

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: 31

**Billable Usage**

*Schedule 100* *06/04-07/05*  
Total kWh 92100  
Demand 393.0

**Measured Usage**

*Meter: 0005161435* *06/04-07/05*  
Current Reading 62362\*  
Previous Reading 62055  
Total kWh 92100  
Current Reading 1.31\*  
Demand 393.0

Multiplier: 300  
\*Estimated Reading

**Usage History**

Mo	Yr	kWh
Jul	18	80400
Aug	18	83700
Sep	18	97200
Oct	18	105600
Nov	18	90300
Dec	18	113400
Jan	19	107100
Feb	19	147300
Mar	19	99900
Apr	19	104400
May	19	81000
Jun	19	102900
Jul	19	92100

**Balance Forward** **10,370.33**

<i>Non-Residential Service (Schedule 100)</i>		<i>06/04-07/05</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,195.45
Rider U Strategic Underground		29.77
Rider U Strategic Underground Ph2		51.84
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,706.17
Rider R Bear Garden Gen Station		97.75
Rider S Va City Hybrid Energy Ctr		327.17
Rider T Transmission		1,008.85
Rider B Biomass Conversions		73.98
Rider W Warren Co Power Station		173.29
Rider BW Brunswick Co Pwr Station		182.17
Rider GV Greenville Co Pwr Statn		152.35
Rider US-2 2016 Solar Projects		23.65
Rider US-3 Solar Projects		2.53
Fuel		2,237.11
Sales and Use Surcharge		42.36
<b>Total Current Charges</b>		<b>9,311.03</b>

**Total Account Balance** **19,681.36**

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: 30

**Billable Usage**

*Schedule 100* 05/22-06/21  
Total kWh 154781  
Demand 426.0

**Measured Usage**

*Meter: 00RG005058* 05/22-06/21  
Total kWh 154781  
Demand 426.90

*Meter: 0004926273* 05/22-06/21

Current Reading 54468  
Previous Reading 53973  
Total KQH 148500  
Current Reading 62410  
Previous Reading 61894  
Total kWh 154800  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	18	154826
Jul	18	127597
Aug	18	93423
Sep	18	121036
Oct	18	99774
Nov	18	113411
Dec	18	155230
Jan	19	194874
Feb	19	173861
Mar	19	172913
Apr	19	97977
May	19	100234
Jun	19	154781

**Balance Forward**

**10,007.44**

<i>Non-Residential Service (Schedule 100 )</i> 05/22-06/21	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	2,009.05
Rider U Strategic Underground	34.05
Rider U Strategic Underground Ph2	69.65
Electricity Supply Svc (ESS)	
Electricity Supply kWh	5,670.03
Rider R Bear Garden Gen Station	170.26
Rider S Va City Hybrid Energy Ctr	560.31
Rider T Transmission	1,713.43
Rider B Biomass Conversions	131.56
Rider W Warren Co Power Station	298.73
Rider BW Brunswick Co Pwr Station	312.66
Rider GV Greensville Co Pwr Statn	244.55
Rider US-2 2016 Solar Projects	40.24
Fuel	3,759.63
Sales and Use Surcharge	71.20
<b>Total Current Charges</b>	<b>15,091.94</b>

**Total Account Balance**

**25,099.38**

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* *05/20-06/19*  
Total kWh 480

**Measured Usage**

*Meter: 0259459661* *05/20-06/19*  
Current Reading 588  
Previous Reading 582  
Total kWh 480  
Current Reading .19  
Demand 15.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	640
Aug	18	480
Sep	18	800
Oct	18	1120
Nov	18	640
Dec	18	80
Jan	19	160
Feb	19	160
Mar	19	640
Apr	19	800
May	19	880
Jun	19	480

**Balance Forward**

**95.05**

*Non-Residential Service (Schedule 110)* *05/20-06/19*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	5.29
Rider U Strategic Underground	0.11
Rider U Strategic Underground Ph2	0.22
Electricity Supply Svc (ESS)	
Electricity Supply kWh	22.45
Fuel	11.66
Rider R Bear Garden Gen Station	0.53
Rider S Va City Hybrid Energy Ctr	1.74
Rider T Transmission	5.31
Rider B Biomass Conversions	0.41
Rider W Warren Co Power Station	0.93
Rider BW Brunswick Co Pwr Station	0.97
Rider GV Greenville Co Pwr Statn	0.76
Rider US-2 2016 Solar Projects	0.12
Sales and Use Surcharge	0.22
<b>Total Current Charges</b>	<b>57.31</b>

**Total Account Balance**

**152.36**

*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: 30

**Billable Usage**

*Schedule 100* *06/17-07/17*  
Total kWh 38400  
Demand 211.0

**Measured Usage**

*Meter: 0300001707* *06/17-07/17*  
Current Reading 5682  
Previous Reading 5582  
Total kWh 38400  
Current Reading .55  
Demand 211.20  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Jul	18	43776
Aug	18	38016
Sep	18	59904
Oct	18	55680
Nov	18	44928
Dec	18	40704
Jan	19	36480
Feb	19	39936
Mar	19	39552
Apr	19	39552
May	19	43776
Jun	19	56448
Jul	19	38400

**Balance Forward** **5,734.91**

<i>Non-Residential Service (Schedule 100)</i>		<i>06/17-07/17</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		498.44
Rider U Strategic Underground		22.37
Rider U Strategic Underground Ph2		32.51
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,623.03
Rider R Bear Garden Gen Station		37.01
Rider S Va City Hybrid Energy Ctr		129.87
Rider T Transmission		409.42
Rider B Biomass Conversions		26.33
Rider W Warren Co Power Station		67.59
Rider BW Brunswick Co Pwr Station		71.91
Rider GV Greensville Co Pwr Statn		70.68
Rider US-2 2016 Solar Projects		9.55
Rider US-3 Solar Projects		3.70
Fuel		932.74
Sales and Use Surcharge		17.66
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>3,962.48</b>

**Total Account Balance** **9,697.39**

*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: 29

**Billable Usage**

*Schedule 100* 06/03-07/02  
Total kWh 136250  
Demand 670.0

**Measured Usage**

*Meter: 00RG003330* 06/03-07/02  
Total kWh 136250  
Demand 670.0

*Meter: 0005784026* 06/03-07/02  
Current Reading 37233  
Previous Reading 37031  
Total KQH 145440  
Current Reading 37873  
Previous Reading 37684  
Total kWh 136080  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jul	18	131760
Aug	18	145440
Sep	18	181440
Oct	18	160560
Nov	18	129600
Dec	18	162720
Jan	19	148320
Feb	19	144000
Mar	19	142462
Apr	19	148186
May	19	130631
Jun	19	177491
Jul	19	136250

**Balance Forward 17,890.70**

*Non-Residential Service (Schedule 100 )* 06/03-07/02

Distribution Service  
 Basic Customer Charge 6.59  
 Distribution Service kWh 1,768.53  
 Rider U Strategic Underground 35.99  
 Rider U Strategic Underground Ph2 67.89  
 Electricity Supply Svc (ESS)  
 Electricity Supply kWh 5,629.00  
 Rider R Bear Garden Gen Station 147.62  
 Rider S Va City Hybrid Energy Ctr 489.28  
 Rider T Transmission 1,501.52  
 Rider B Biomass Conversions 113.09  
 Rider W Warren Co Power Station 260.15  
 Rider BW Brunswick Co Pwr Station 272.78  
 Rider GV Greensville Co Pwr Statn 219.60  
 Rider US-2 2016 Solar Projects 35.24  
 Rider US-3 Solar Projects 1.60  
 Fuel 3,309.51  
 Sales and Use Surcharge 62.67

**Total Current Charges 13,921.06**

**Total Account Balance 31,811.76**

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: 30

**Billable Usage**

*Schedule 100* 05/22-06/21  
Total kWh 0

**Measured Usage**

*Meter: 0009537876* 05/22-06/21  
Current Reading 7  
Previous Reading 7  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Jul	18	40
Aug	18	0
Sep	18	20
Oct	18	40
Nov	18	20
Dec	18	0
Jan	19	0
Feb	19	0
Mar	19	0
Apr	19	0
May	19	0
Jun	19	0

**Balance Forward 6.59**

*Non-Residential Service (Schedule 100 )* 05/22-06/21

Distribution Service  
 Basic Customer Charge 6.59

**Total Current Charges 6.59**

**Total Account Balance 13.18**

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: 29

**Billable Usage**

*Schedule 100* 06/03-07/02  
Total kWh 118200  
Demand 450.0

**Measured Usage**

**Meter:** 0258331169 06/03-07/02  
Current Reading 32051  
Previous Reading 31657  
Total kWh 118200  
Current Reading 1.50  
Demand 450.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	136500
Aug	18	140100
Sep	18	146100
Oct	18	162300
Nov	18	129600
Dec	18	138600
Jan	19	128700
Feb	19	123000
Mar	19	124500
Apr	19	117300
May	19	105900
Jun	19	131700
Jul	19	118200

**Balance Forward**

**13,216.99**

*Non-Residential Service (Schedule 100 )* 06/03-07/02

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,534.23
Rider U Strategic Underground	31.22
Rider U Strategic Underground Ph2	58.89
Electricity Supply Svc (ESS)	
Electricity Supply kWh	4,666.74
Rider R Bear Garden Gen Station	128.06
Rider S Va City Hybrid Energy Ctr	424.46
Rider T Transmission	1,302.60
Rider B Biomass Conversions	98.11
Rider W Warren Co Power Station	225.68
Rider BW Brunswick Co Pwr Station	236.65
Rider GV Greenville Co Pwr Statn	190.51
Rider US-2 2016 Solar Projects	30.57
Rider US-3 Solar Projects	1.39
Fuel	2,871.08
Sales and Use Surcharge	54.37
<b>Total Current Charges</b>	<b>11,861.15</b>

**Total Account Balance**

**25,078.14**

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: 32

**Billable Usage**

*Schedule 110* 06/14-07/16  
Total kWh 5360  
Demand 47.0

**Measured Usage**

*Meter: 0007306903* 06/14-07/16  
Current Reading 9827  
Previous Reading 9760  
Total kWh 5360  
Current Reading .59  
Demand 47.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	5120
Aug	18	4480
Sep	18	8880
Oct	18	7840
Nov	18	7600
Dec	18	11360
Jan	19	13120
Feb	19	14880
Mar	19	10400
Apr	19	8080
May	19	6320
Jun	19	8000
Jul	19	5360

**Balance Forward**

**847.94**

*Non-Residential Service (Schedule 110)* 06/14-07/16

Distribution Service	
Basic Customer Charge	6.60
Distribution Service kWh	59.12
Rider U Strategic Underground	2.89
Rider U Strategic Underground Ph2	4.29
Electricity Supply Svc (ESS)	
Electricity Supply kWh	250.68
Fuel	130.20
Rider R Bear Garden Gen Station	5.25
Rider S Va City Hybrid Energy Ctr	18.28
Rider T Transmission	57.41
Rider B Biomass Conversions	3.78
Rider W Warren Co Power Station	9.54
Rider BW Brunswick Co Pwr Station	10.13
Rider GV Greenville Co Pwr Statn	9.70
Rider US-2 2016 Solar Projects	1.34
Rider US-3 Solar Projects	0.46
Sales and Use Surcharge	2.46
<b>Total Current Charges</b>	<b>572.13</b>

**Total Account Balance**

**1,420.07**

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: 32

**Billable Usage**

*Schedule 100 06/14-07/16*  
Total kWh 5360  
Demand 160.0

**Measured Usage**

*Meter: 0007180981 06/14-07/16*  
Current Reading 23828  
Previous Reading 23761  
Total kWh 5360  
Current Reading 2.00  
Demand 160.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	2880
Aug	18	3920
Sep	18	10240
Oct	18	12160
Nov	18	14400
Dec	18	8480
Jan	19	9760
Feb	19	9280
Mar	19	13200
Apr	19	18160
May	19	14320
Jun	19	10800
Jul	19	5360

**Balance Forward**

1,140.92

<i>Non-Residential Service (Schedule 100 )</i>	<i>06/14-07/16</i>	
Distribution Service		
Basic Customer Charge		6.60
Distribution Service kWh		69.58
Rider U Strategic Underground		2.89
Rider U Strategic Underground Ph2		4.29
Electricity Supply Svc (ESS)		
Electricity Supply kWh		236.92
Rider R Bear Garden Gen Station		5.25
Rider S Va City Hybrid Energy Ctr		18.28
Rider T Transmission		57.41
Rider B Biomass Conversions		3.78
Rider W Warren Co Power Station		9.54
Rider BW Brunswick Co Pwr Station		10.13
Rider GV Greenville Co Pwr Statn		9.70
Rider US-2 2016 Solar Projects		1.34
Rider US-3 Solar Projects		0.46
Fuel		130.20
Sales and Use Surcharge		2.46
<b>Total Current Charges</b>		<b>568.83</b>

**Total Account Balance**

1,709.75

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: 28

**Billable Usage**

*Schedule 110* 05/29-06/26  
Total kWh 753

**Measured Usage**

*Meter: 0106241399* 05/29-06/26  
Current Reading 46162  
Previous Reading 45409  
Total kWh 753

**Usage History**

Mo	Yr	kWh
Jun	18	712
Jul	18	766
Aug	18	733
Sep	18	1014
Oct	18	1030
Nov	18	1561
Dec	18	1872
Jan	19	2245
Feb	19	1627
Mar	19	1446
Apr	19	1322
May	19	911
Jun	19	753

**Balance Forward**

**98.15**

*Non-Residential Service (Schedule 110)* 05/29-06/26

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	8.31
Rider U Strategic Underground	0.17
Rider U Strategic Underground Ph2	0.34
Electricity Supply Svc (ESS)	
Electricity Supply kWh	35.22
Fuel	18.29
Rider R Bear Garden Gen Station	0.83
Rider S Va City Hybrid Energy Ctr	2.73
Rider T Transmission	8.34
Rider B Biomass Conversions	0.64
Rider W Warren Co Power Station	1.45
Rider BW Brunswick Co Pwr Station	1.52
Rider GV Greenville Co Pwr Statn	1.19
Rider US-2 2016 Solar Projects	0.20
Sales and Use Surcharge	0.35
<b>Total Current Charges</b>	<b>86.17</b>

**Total Account Balance**

**184.32**

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: 28

**Billable Usage**

*Schedule 110*      *06/03-07/01*  
Total kWh            6600  
Demand                57.0

**Measured Usage**

*Meter: 0005950597*      *06/03-07/01*  
Current Reading        6960  
Previous Reading       6938  
Total kWh               6600  
Current Reading        .19  
Demand                 57.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	11400
Aug	18	10500
Sep	18	11100
Oct	18	13500
Nov	18	11400
Dec	18	20100
Jan	19	23700
Feb	19	27600
Mar	19	23400
Apr	19	16800
May	19	8400
Jun	19	9900
Jul	19	6600

**Balance Forward**

**1,047.58**

<i>Non-Residential Service (Schedule 110)</i>		<i>06/03-07/01</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		72.79
Rider U Strategic Underground		1.60
Rider U Strategic Underground Ph2		3.13
Electricity Supply Svc (ESS)		
Electricity Supply kWh		308.68
Fuel		160.31
Rider R Bear Garden Gen Station		7.20
Rider S Va City Hybrid Energy Ctr		23.80
Rider T Transmission		72.89
Rider B Biomass Conversions		5.54
Rider W Warren Co Power Station		12.66
Rider BW Brunswick Co Pwr Station		13.28
Rider GV Greenville Co Pwr Statn		10.54
Rider US-2 2016 Solar Projects		1.71
Rider US-3 Solar Projects		0.04
Sales and Use Surcharge		3.04
<b>Total Current Charges</b>		<b>703.80</b>

**Total Account Balance**

**1,751.38**

*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: 32

**Billable Usage**

*Schedule 100* *06/14-07/16*  
Total kWh 27000  
Demand 132.0

**Measured Usage**

*Meter: 0200013683* *06/14-07/16*  
Current Reading 12149  
Previous Reading 12059  
Total kWh 27000  
Current Reading .44  
Demand 132.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	30600
Aug	18	42600
Sep	18	63300
Oct	18	54300
Nov	18	31200
Dec	18	40200
Jan	19	36600
Feb	19	44400
Mar	19	31500
Apr	19	21900
May	19	37800
Jun	19	44400
Jul	19	27000

**Balance Forward**

**4,503.28**

<i>Non-Residential Service (Schedule 100)</i>	<i>06/14-07/16</i>	
Distribution Service		
Basic Customer Charge		6.60
Distribution Service kWh		350.46
Rider U Strategic Underground		14.58
Rider U Strategic Underground Ph2		21.61
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,114.20
Rider R Bear Garden Gen Station		26.46
Rider S Va City Hybrid Energy Ctr		92.07
Rider T Transmission		289.18
Rider B Biomass Conversions		19.04
Rider W Warren Co Power Station		48.07
Rider BW Brunswick Co Pwr Station		51.03
Rider GV Greenville Co Pwr Statn		48.87
Rider US-2 2016 Solar Projects		6.75
Rider US-3 Solar Projects		2.30
Fuel		655.84
Sales and Use Surcharge		12.42
<b>Total Current Charges</b>		<b>2,759.48</b>

**Total Account Balance**

**7,262.76**

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: 33

**Billable Usage**

*Schedule 100* *05/23-06/25*  
Total kWh 106122  
Demand 443.0

**Measured Usage**

*Meter: 0005752166* *05/23-06/25*  
Current Reading 50817  
Previous Reading 50477  
Total KQH 102000  
Current Reading 54080  
Previous Reading 53727  
Total kWh 105900  
Multiplier: 300

*Meter: 00RG000555* *05/23-06/25*  
Total kWh 106122  
Demand 443.90

**Usage History**

Mo	Yr	kWh
Jun	18	112432
Jul	18	109218
Aug	18	94458
Sep	18	122776
Oct	18	103387
Nov	18	85102
Dec	18	69470
Jan	19	77754
Feb	19	77060
Mar	19	74199
Apr	19	71360
May	19	85251
Jun	19	106122

**Balance Forward**

**8,643.16**

<i>Non-Residential Service (Schedule 100 )</i>	<i>05/23-06/25</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,377.46
Rider U Strategic Underground		23.35
Rider U Strategic Underground Ph2		47.75
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,254.20
Rider R Bear Garden Gen Station		116.73
Rider S Va City Hybrid Energy Ctr		384.16
Rider T Transmission		1,174.77
Rider B Biomass Conversions		90.20
Rider W Warren Co Power Station		204.82
Rider BW Brunswick Co Pwr Station		214.37
Rider GV Greensville Co Pwr Statn		167.67
Rider US-2 2016 Solar Projects		27.59
Fuel		2,577.70
Sales and Use Surcharge		48.82
<b>Total Current Charges</b>		<b>10,716.18</b>

**Total Account Balance**

**19,359.34**

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

Account # 5263420001  
 Customer ID: 819 318 6232

SPRINGFIELD ESTATES ELE  
 6200 CHARLES GOFF DR  
 SPRINGFIELD VA 22150

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 110* *06/10-07/10*  
 Total kWh 63040  
 Demand 249.0

**Measured Usage**

**Meter:** 0005950716 *06/10-07/10*  
 Current Reading 40340  
 Previous Reading 39946  
 Total kWh 63040  
 Current Reading 1.56  
 Demand 249.60  
 Multiplier: 160

**Usage History**

Mo	Yr	kWh
Jul	18	75200
Aug	18	65120
Sep	18	84160
Oct	18	75520
Nov	18	52640
Dec	18	78080
Jan	19	70080
Feb	19	88800
Mar	19	82240
Apr	19	56160
May	19	48800
Jun	19	57920
Jul	19	63040

**Balance Forward** **5,963.69**

<i>Non-Residential Service (Schedule 110)</i>		<i>06/10-07/10</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		695.33
Rider U Strategic Underground		27.32
Rider U Strategic Underground Ph2		43.07
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,665.79
Fuel		1,531.25
Rider R Bear Garden Gen Station		64.30
Rider S Va City Hybrid Energy Ctr		219.38
Rider T Transmission		682.72
Rider B Biomass Conversions		47.49
Rider W Warren Co Power Station		115.36
Rider BW Brunswick Co Pwr Station		121.87
Rider GV Greensville Co Pwr Statn		109.27
Rider US-2 2016 Solar Projects		15.97
Rider US-3 Solar Projects		3.57
Sales and Use Surcharge		29.00
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>6,381.36</b>

**Total Account Balance** **12,345.05**

*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: 29

**Billable Usage**

*Schedule 110*                      *06/03-07/02*  
Total kWh                              1400

**Measured Usage**

*Meter: 0008518042*              *06/03-07/02*  
Current Reading                      2789  
Previous Reading                      2719  
Total kWh                              1400  
Current Reading                      1.56  
Demand                                31.20  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Jul	18	980
Aug	18	880
Sep	18	280
Oct	18	840
Nov	18	2100
Dec	18	1600
Jan	19	180
Feb	19	180
Mar	19	860
Apr	19	2700
May	19	3380
Jun	19	1780
Jul	19	1400

**Balance Forward**

**194.64**

*Non-Residential Service (Schedule 110)*    *06/03-07/02*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	15.44
Rider U Strategic Underground	0.37
Rider U Strategic Underground Ph2	0.70
Electricity Supply Svc (ESS)	
Electricity Supply kWh	65.48
Fuel	34.01
Rider R Bear Garden Gen Station	1.51
Rider S Va City Hybrid Energy Ctr	5.03
Rider T Transmission	15.42
Rider B Biomass Conversions	1.16
Rider W Warren Co Power Station	2.67
Rider BW Brunswick Co Pwr Station	2.80
Rider GV Greenville Co Pwr Statn	2.26
Rider US-2 2016 Solar Projects	0.36
Rider US-3 Solar Projects	0.02
Sales and Use Surcharge	0.64
<b>Total Current Charges</b>	<b>154.46</b>

**Total Account Balance**

**349.10**

*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: 30

**Billable Usage**

*Schedule 130* 06/05-07/05

Total kWh 224400

Dist Demand 1116.0

Demand 1004.0

RKVA 593.0

**Measured Usage**

*Meter: 00RG002472* 06/05-07/05

On Pk Usage 117931

Off Pk Dem 860.80

On Pk Dem 872.00

RKVA 593.30

*Meter: 0300014639*

06/05-07/05

Current Reading 1608

Previous Reading 1172

Total KQH 261600

Current Reading 1505

Previous Reading 1131

Total kWh 224400

Multiplier: 600

**Usage History**

Mo	Yr	kWh
Jul	18	222000
Aug	18	209400
Sep	18	276000
Oct	18	275400
Nov	18	229200
Dec	18	225600
Jan	19	204000
Feb	19	222600
Mar	19	200400
Apr	19	199800
May	19	196200
Jun	19	236400
Jul	19	224400

**Balance Forward**

**25,598.02**

*Non-Residential Service (Schedule 130)* 06/05-07/05

Distribution Service	
Basic Customer Charge	91.41
Dist Secondary Demand	3,168.88
rkVA Demand	97.85
Rider U Strategic Underground	101.40
Rider U Strategic Underground Ph2	173.69
Electricity Supply Svc (ESS)	
Adjustment Charge	1,044.24CR
Electricity Supply kWh	2,395.04
Demand Charge	7,962.72
Fuel	5,450.68
Rider R Bear Garden Gen Station	332.66
Rider S Va City Hybrid Energy Ctr	1,118.29
Rider T Transmission	3,297.97
Rider B Biomass Conversions	250.50
Rider W Warren Co Power Station	590.85
Rider BW Brunswick Co Pwr Station	620.97
Rider GV Greensville Co Pwr Statn	521.58
Rider US-2 2016 Solar Projects	79.48
Rider US-3 Solar Projects	9.04
Sales and Use Surcharge	103.22
<b>Total Current Charges</b>	<b>25,321.99</b>

**Total Account Balance**

**50,920.01**

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: 32

**Billable Usage**

*Schedule 110* 06/14-07/16  
Total kWh 5120  
Demand 42.0

**Measured Usage**

*Meter: 0005569652* 06/14-07/16  
Current Reading 16866  
Previous Reading 16802  
Total kWh 5120  
Current Reading .53  
Demand 42.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	5440
Aug	18	3200
Sep	18	9040
Oct	18	8160
Nov	18	7280
Dec	18	10160
Jan	19	10000
Feb	19	12880
Mar	19	12160
Apr	19	9680
May	19	6880
Jun	19	8880
Jul	19	5120

**Balance Forward**

**931.25**

*Non-Residential Service (Schedule 110)* 06/14-07/16

Distribution Service	
Basic Customer Charge	6.60
Distribution Service kWh	56.48
Rider U Strategic Underground	2.76
Rider U Strategic Underground Ph2	4.09
Electricity Supply Svc (ESS)	
Electricity Supply kWh	239.46
Fuel	124.36
Rider R Bear Garden Gen Station	5.02
Rider S Va City Hybrid Energy Ctr	17.46
Rider T Transmission	54.84
Rider B Biomass Conversions	3.61
Rider W Warren Co Power Station	9.11
Rider BW Brunswick Co Pwr Station	9.68
Rider GV Greenville Co Pwr Statn	9.26
Rider US-2 2016 Solar Projects	1.28
Rider US-3 Solar Projects	0.44
Sales and Use Surcharge	2.36
<b>Total Current Charges</b>	<b>546.81</b>

**Total Account Balance**

**1,478.06**

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* *05/20-06/19*  
Total kWh 1287

**Measured Usage**

*Meter: 0259544752* *05/20-06/19*  
Current Reading 140894  
Previous Reading 139607  
Total kWh 1287  
Current Reading 9.40  
Demand 9.40

**Usage History**

Mo	Yr	kWh
Jul	18	817
Aug	18	1185
Sep	18	2155
Oct	18	832
Nov	18	2539
Dec	18	4900
Jan	19	4309
Feb	19	6020
Mar	19	4277
Apr	19	2205
May	19	1012
Jun	19	1287

**Balance Forward** **112.87**

<i>Non-Residential Service (Schedule 100)</i>		<i>05/20-06/19</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		16.71
Rider U Strategic Underground		0.28
Rider U Strategic Underground Ph2		0.58
Electricity Supply Svc (ESS)		
Electricity Supply kWh		56.89
Rider R Bear Garden Gen Station		1.42
Rider S Va City Hybrid Energy Ctr		4.66
Rider T Transmission		14.25
Rider B Biomass Conversions		1.09
Rider W Warren Co Power Station		2.48
Rider BW Brunswick Co Pwr Station		2.60
Rider GV Greenville Co Pwr Statn		2.03
Rider US-2 2016 Solar Projects		0.33
Fuel		31.26
Sales and Use Surcharge		0.59
<b>Total Current Charges</b>		<b>141.76</b>

**Total Account Balance** **254.63**

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

Account # 5426260005  
 Customer ID: 6232 819318 2133

LITTLE RUN ELEM SCHOOL  
 4511 OLLEY LN  
 FAIRFAX VA 22032

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 34

**Billable Usage**  
*Schedule 100* 05/21-06/24  
 Total kWh 62976  
 Demand 195.0

**Measured Usage**  
*Meter: 0005950780* 05/21-06/24  
 Current Reading 34964  
 Previous Reading 34636  
 Total kWh 62976  
 Current Reading 1.02  
 Demand 195.84  
 Multiplier: 192

**Usage History**

Mo	Yr	kWh
Jul	18	41280
Aug	18	40320
Sep	18	55488
Oct	18	45696
Nov	18	47808
Dec	18	46272
Jan	19	52416
Feb	19	64512
Mar	19	57984
Apr	19	53184
May	19	51264
Jun	19	62976

**Balance Forward** **5,123.72**

<i>Non-Residential Service (Schedule 100)</i> 05/21-06/24	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	817.44
Rider U Strategic Underground	13.85
Rider U Strategic Underground Ph2	28.34
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,384.09
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 Greensville Co Pwr Statn	99.50
Rider US-2 2016 Solar Projects	16.37
Fuel	1,529.69
Sales and Use Surcharge	28.97
<b>Total Current Charges</b>	<b>6,221.50</b>

**Total Account Balance** **11,345.22**

*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: 30

**Billable Usage**

*Schedule 110* 06/12-07/12  
Total kWh 3280  
Demand 31.0

**Measured Usage**

*Meter: 0008517988* 06/12-07/12  
Current Reading 10263  
Previous Reading 10222  
Total kWh 3280  
Current Reading .39  
Demand 31.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	3600
Aug	18	1120
Sep	18	5280
Oct	18	5280
Nov	18	4480
Dec	18	8240
Jan	19	6320
Feb	19	10400
Mar	19	7680
Apr	19	5360
May	19	4080
Jun	19	5040
Jul	19	3280

**Balance Forward**

**539.05**

<i>Non-Residential Service (Schedule 110)</i>		<i>06/12-07/12</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		36.18
Rider U Strategic Underground		1.56
Rider U Strategic Underground Ph2		2.40
Electricity Supply Svc (ESS)		
Electricity Supply kWh		153.40
Fuel		79.67
Rider R Bear Garden Gen Station		3.29
Rider S Va City Hybrid Energy Ctr		11.32
Rider T Transmission		35.37
Rider B Biomass Conversions		2.40
Rider W Warren Co Power Station		5.94
Rider BW Brunswick Co Pwr Station		6.29
Rider GV Greenville Co Pwr Statn		5.79
Rider US-2 2016 Solar Projects		0.82
Rider US-3 Solar Projects		0.22
Sales and Use Surcharge		1.51
<b>Total Current Charges</b>		<b>352.75</b>

**Total Account Balance**

**891.80**

*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* 05/20-06/19  
Total kWh 2800

**Measured Usage**

*Meter: 0259459783* 05/20-06/19  
Current Reading 5452  
Previous Reading 5417  
Total kWh 2800  
Current Reading 1.04  
Demand 83.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	1840
Aug	18	2000
Sep	18	4240
Oct	18	4240
Nov	18	5040
Dec	18	2480
Jan	19	1360
Feb	19	2080
Mar	19	4960
Apr	19	5520
May	19	5760
Jun	19	2800

**Balance Forward**

**611.57**

*Non-Residential Service (Schedule 100 )* 05/20-06/19

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	36.34
Rider U Strategic Underground	0.62
Rider U Strategic Underground Ph2	1.26
Electricity Supply Svc (ESS)	
Electricity Supply kWh	123.76
Rider R Bear Garden Gen Station	3.08
Rider S Va City Hybrid Energy Ctr	10.14
Rider T Transmission	31.00
Rider B Biomass Conversions	2.38
Rider W Warren Co Power Station	5.40
Rider BW Brunswick Co Pwr Station	5.66
Rider GV Greenville Co Pwr Statn	4.42
Rider US-2 2016 Solar Projects	0.73
Fuel	68.01
Sales and Use Surcharge	1.29
<b>Total Current Charges</b>	<b>300.68</b>

**Total Account Balance**

**912.25**

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

Account # 5444960495

GLEN FOREST E  
5829 GLEN FOREST DR  
FALLS CHURCH VA 22041

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 110*      *05/17-06/18*  
Total kWh            8700  
Demand                60.0

**Measured Usage**

*Meter: 0259461112*      *05/17-06/18*  
Current Reading        2004  
Previous Reading       1975  
Total kWh               8700  
Current Reading        .20  
Demand                 60.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	5700
Aug	18	3600
Sep	18	9300
Oct	18	8100
Nov	18	9600
Dec	18	15600
Jan	19	15300
Feb	19	19500
Mar	19	13800
Apr	19	9000
May	19	7200
Jun	19	8700

**Balance Forward**

**730.26**

*Non-Residential Service (Schedule 110)*      *05/17-06/18*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	95.96
Rider U Strategic Underground	1.91
Rider U Strategic Underground Ph2	3.92
Electricity Supply Svc (ESS)	
Electricity Supply kWh	406.90
Fuel	211.32
Rider R Bear Garden Gen Station	9.57
Rider S Va City Hybrid Energy Ctr	31.49
Rider T Transmission	96.31
Rider B Biomass Conversions	7.40
Rider W Warren Co Power Station	16.79
Rider BW Brunswick Co Pwr Station	17.57
Rider GV Greensville Co Pwr Statn	13.75
Rider US-2 2016 Solar Projects	2.26
Sales and Use Surcharge	4.00
Competitive Metering Misc	3.08
<b>Total Current Charges</b>	<b>928.82</b>

**Total Account Balance**

**1,659.08**

*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* 05/21-06/20  
Total kWh 3900

**Measured Usage**

*Meter: 0258779991* 05/21-06/20  
Current Reading 7361  
Previous Reading 7166  
Total kWh 3900  
Current Reading 3.86  
Demand 77.20  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Jul	18	1260
Aug	18	1500
Sep	18	2300
Oct	18	2780
Nov	18	3520
Dec	18	440
Jan	19	520
Feb	19	420
Mar	19	1300
Apr	19	2500
May	19	2480
Jun	19	3900

**Balance Forward**

**267.08**

<i>Non-Residential Service (Schedule 100 )</i>		<i>05/21-06/20</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		50.62
Rider U Strategic Underground		0.86
Rider U Strategic Underground Ph2		1.76
Electricity Supply Svc (ESS)		
Electricity Supply kWh		172.38
Rider R Bear Garden Gen Station		4.29
Rider S Va City Hybrid Energy Ctr		14.12
Rider T Transmission		43.17
Rider B Biomass Conversions		3.32
Rider W Warren Co Power Station		7.53
Rider BW Brunswick Co Pwr Station		7.88
Rider GV Greenville Co Pwr Statn		6.16
Rider US-2 2016 Solar Projects		1.01
Fuel		94.73
Sales and Use Surcharge		1.79
<b>Total Current Charges</b>		<b>416.21</b>

**Total Account Balance**

**683.29**

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: 30

**Billable Usage**

*Schedule 130* 06/05-07/05  
Total kWh 46080  
Dist Demand 323.0  
Demand 129.0

**Measured Usage**

*Meter: 0004553476* 06/05-07/05  
Current Reading 37585  
Previous Reading 37009  
Total kWh 46080  
Current Reading 1.62  
Demand 129.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	43600
Aug	18	50400
Sep	18	58480
Oct	18	48800
Nov	18	57280
Dec	18	131200
Jan	19	143440
Feb	19	159840
Mar	19	129600
Apr	19	101920
May	19	34800
Jun	19	34320
Jul	19	46080

**Balance Forward**

**4,141.74**

<i>Non-Residential Service (Schedule 130)</i>		06/05-07/05
Distribution Service		
Basic Customer Charge		91.41
Dist Secondary Demand		990.96
Rider U Strategic Underground		13.02
Rider U Strategic Underground Ph2		22.31
Electricity Supply Svc (ESS)		
Adjustment Charge		326.56CR
Electricity Supply kWh		645.47
Demand Charge		1,023.10
Fuel		1,119.29
Rider R Bear Garden Gen Station		42.74
Rider S Va City Hybrid Energy Ctr		143.68
Rider T Transmission		423.75
Rider B Biomass Conversions		32.19
Rider W Warren Co Power Station		75.91
Rider BW Brunswick Co Pwr Station		79.78
Rider GV Greensville Co Pwr Statn		67.02
Rider US-2 2016 Solar Projects		10.21
Rider US-3 Solar Projects		1.16
Sales and Use Surcharge		21.19
<b>Total Current Charges</b>		<b>4,476.63</b>

**Total Account Balance**

**8,618.37**

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

Account # 5532077509

BELLE VIEW ELEM SCHOOL  
6701 FORT HUNT RD  
ALEXANDRIA VA 22307

Customer ID: 6232 819318 1202

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* *05/16-06/17*  
Total kWh 64896  
Demand 178.0

**Measured Usage**

*Meter: 0008620743* *05/16-06/17*  
Current Reading 5366  
Previous Reading 5028  
Total kWh 64896  
Current Reading .93  
Demand 178.56  
Multiplier: 192

**Usage History**

Mo	Yr	kWh
Jul	18	48384
Aug	18	38400
Sep	18	60672
Oct	18	55680
Nov	18	40128
Dec	18	38976
Jan	19	41856
Feb	19	48192
Mar	19	44544
Apr	19	47808
May	19	49536
Jun	19	64896

**Balance Forward** **4,865.61**

<i>Non-Residential Service (Schedule 100)</i>	<i>05/16-06/17</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		842.36
Rider U Strategic Underground		14.28
Rider U Strategic Underground Ph2		29.20
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,375.13
Rider R Bear Garden Gen Station		71.39
Rider S Va City Hybrid Energy Ctr		234.92
Rider T Transmission		718.40
Rider B Biomass Conversions		55.16
Rider W Warren Co Power Station		125.25
Rider BW Brunswick Co Pwr Station		131.09
Rider GV Greensville Co Pwr Statn		102.54
Rider US-2 2016 Solar Projects		16.87
Fuel		1,576.32
Interval Mtr Monthly Chg		1.03
Sales and Use Surcharge		29.85
<b>Total Current Charges</b>		<b>6,330.38</b>

**Total Account Balance** **11,195.99**

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: 29

**Billable Usage**

*Schedule 100* *06/03-07/02*  
Total kWh 4000  
Demand 96.0

**Measured Usage**

*Meter: 0300009388* *06/03-07/02*  
Current Reading 7973  
Previous Reading 7923  
Total kWh 4000  
Current Reading 1.21  
Demand 96.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	4400
Aug	18	4640
Sep	18	8640
Oct	18	11440
Nov	18	16880
Dec	18	20160
Jan	19	15280
Feb	19	13360
Mar	19	19680
Apr	19	21200
May	19	12960
Jun	19	10800
Jul	19	4000

**Balance Forward**

**1,140.92**

<i>Non-Residential Service (Schedule 100)</i>		<i>06/03-07/02</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		51.92
Rider U Strategic Underground		1.06
Rider U Strategic Underground Ph2		2.00
Electricity Supply Svc (ESS)		
Electricity Supply kWh		176.80
Rider R Bear Garden Gen Station		4.34
Rider S Va City Hybrid Energy Ctr		14.36
Rider T Transmission		44.08
Rider B Biomass Conversions		3.32
Rider W Warren Co Power Station		7.64
Rider BW Brunswick Co Pwr Station		8.01
Rider GV Greenville Co Pwr Statn		6.44
Rider US-2 2016 Solar Projects		1.04
Rider US-3 Solar Projects		0.05
Fuel		97.16
Sales and Use Surcharge		1.84
<b>Total Current Charges</b>		<b>426.65</b>

**Total Account Balance**

**1,567.57**

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: 30

**Billable Usage**

*Schedule 100 06/10-07/10*  
 Total kWh 37248  
 Demand 142.0

**Measured Usage**

**Meter: 0005950741** *06/10-07/10*  
 Current Reading 15984  
 Previous Reading 15887  
 Total kWh 37248  
 Current Reading .37  
 Demand 142.08  
 Multiplier: 384

**Usage History**

Mo	Yr	kWh
Jul	18	31872
Aug	18	32256
Sep	18	48384
Oct	18	44928
Nov	18	35328
Dec	18	44544
Jan	19	36864
Feb	19	45312
Mar	19	45312
Apr	19	39936
May	19	38784
Jun	19	44928
Jul	19	37248

**Balance Forward 4,556.00**

<i>Non-Residential Service (Schedule 100 ) 06/10-07/10</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	483.48
Rider U Strategic Underground	16.14
Rider U Strategic Underground Ph2	25.45
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,470.93
Rider R Bear Garden Gen Station	38.00
Rider S Va City Hybrid Energy Ctr	129.62
Rider T Transmission	403.40
Rider B Biomass Conversions	28.06
Rider W Warren Co Power Station	68.17
Rider BW Brunswick Co Pwr Station	72.01
Rider GV Greensville Co Pwr Statn	64.56
Rider US-2 2016 Solar Projects	9.44
Rider US-3 Solar Projects	2.11
Fuel	904.75
Sales and Use Surcharge	17.13
Competitive Metering Misc	3.08
<b>Total Current Charges</b>	<b>3,742.92</b>

**Total Account Balance 8,298.92**

*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* 06/04-07/03  
Total kWh 377280  
Dist Demand 2041.0  
Demand 1763.0  
RKVA 947.0

**Measured Usage**

*Meter: 00RG015004* 06/04-07/03  
On Pk Usage 183136  
Off Pk Dem 1752.20  
On Pk Dem 1737.90  
RKVA 947.30

*Meter: 0006463603*

06/04-07/03  
Current Reading 31545  
Previous Reading 31350  
Total KQH 280800  
Current Reading 30046  
Previous Reading 29883  
Total kWh 234720  
Multiplier: 1440

*Meter: 0006463604*

06/04-07/03  
Current Reading 16375  
Previous Reading 16273  
Total KQH 146880  
Current Reading 16109  
Previous Reading 16010  
Total kWh 142560  
Multiplier: 1440

**Usage History**

Mo	Yr	kWh
Jul	18	442080
Aug	18	345600
Sep	18	421920
Oct	18	563040
Nov	18	456480
Dec	18	434880
Jan	19	367200
Feb	19	403200
Mar	19	384480
Apr	19	427680
May	19	371520
Jun	19	519840
Jul	19	377280

**Balance Forward**

**53,393.55**

<i>Non-Residential Service (Schedule 130)</i> 06/04-07/03	
Distribution Service	
Basic Customer Charge	88.36
Dist Secondary Demand	5,258.43
rkVA Demand	151.05
Rider U Strategic Underground	149.50
Rider U Strategic Underground Ph2	269.62
Electricity Supply Svc (ESS)	
Adjustment Charge	1,732.82CR
Electricity Supply kWh	3,908.66
Demand Charge	13,516.28
Fuel	9,164.13
Rider R Bear Garden Gen Station	572.21
Rider S Va City Hybrid Energy Ctr	1,909.97
Rider T Transmission	5,621.51
Rider B Biomass Conversions	434.58
Rider W Warren Co Power Station	1,011.67
Rider BW Brunswick Co Pwr Station	1,061.50
Rider GV Greenville Co Pwr Statn	868.22
Rider US-2 2016 Solar Projects	135.45
Rider US-3 Solar Projects	9.52
Interval Mtr Monthly Chg	1.03
Interval Mtr Monthly Chg	0.62
Sales and Use Surcharge	173.55
Dist. Fac. Chg. (CM;SCH. B.A.)	24.96
<b>Total Current Charges</b>	<b>42,598.00</b>

**Total Account Balance**

**95,991.55**

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* *05/20-06/19*  
Total kWh 72300  
Demand 390.0

**Measured Usage**

**Meter:** 0259545485 *05/20-06/19*  
Current Reading 12895  
Previous Reading 12654  
Total kWh 72300  
Current Reading 1.30  
Demand 390.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	69600
Aug	18	57600
Sep	18	82200
Oct	18	72300
Nov	18	56100
Dec	18	57300
Jan	19	46800
Feb	19	56100
Mar	19	52800
Apr	19	51600
May	19	64800
Jun	19	72300

**Balance Forward**

**6,594.74**

<i>Non-Residential Service (Schedule 100)</i>		<i>05/20-06/19</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		938.45
Rider U Strategic Underground		15.91
Rider U Strategic Underground Ph2		32.54
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,043.86
Rider R Bear Garden Gen Station		79.53
Rider S Va City Hybrid Energy Ctr		261.73
Rider T Transmission		800.36
Rider B Biomass Conversions		61.46
Rider W Warren Co Power Station		139.54
Rider BW Brunswick Co Pwr Station		146.05
Rider GV Greensville Co Pwr Statn		114.23
Rider US-2 2016 Solar Projects		18.80
Fuel		1,756.17
Sales and Use Surcharge		33.26
<b>Total Current Charges</b>		<b>7,448.48</b>

**Total Account Balance**

**14,043.22**

*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: 29

**Billable Usage**

*Schedule 100* 05/29-06/27  
Total kWh 66126  
Demand 277.0

**Measured Usage**

*Meter: 0005722627* 05/29-06/27  
Current Reading 16414  
Previous Reading 16307  
Total KQH 77040  
Current Reading 15023  
Previous Reading 14931  
Total kWh 66240  
Multiplier: 720

*Meter: 00RG003742* 05/29-06/27  
Total kWh 66126  
Demand 277.30

**Usage History**

Mo	Yr	kWh
Jun	18	67028
Jul	18	55827
Aug	18	62413
Sep	18	88108
Oct	18	75977
Nov	18	77456
Dec	18	65051
Jan	19	61123
Feb	19	60041
Mar	19	60123
Apr	19	56946
May	19	66659
Jun	19	66126

**Balance Forward**

**6,726.64**

<i>Non-Residential Service (Schedule 100 )</i> 05/29-06/27	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	858.32
Rider U Strategic Underground	14.55
Rider U Strategic Underground Ph2	29.76
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,652.43
Rider R Bear Garden Gen Station	72.74
Rider S Va City Hybrid Energy Ctr	239.38
Rider T Transmission	732.01
Rider B Biomass Conversions	56.21
Rider W Warren Co Power Station	127.62
Rider BW Brunswick Co Pwr Station	133.57
Rider GV Greenville Co Pwr Statn	104.48
Rider US-2 2016 Solar Projects	17.19
Fuel	1,606.20
Sales and Use Surcharge	30.42
<b>Total Current Charges</b>	<b>6,681.47</b>

**Total Account Balance**

**13,408.11**

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: 34

**Billable Usage**

*Schedule 100* 06/11-07/15  
Total kWh 74700  
Demand 234.0

**Measured Usage**

*Meter: 0004820148* 06/11-07/15  
Current Reading 43823  
Previous Reading 43574  
Total kWh 74700  
Current Reading .78  
Demand 234.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	63300
Aug	18	60900
Sep	18	88800
Oct	18	75000
Nov	18	77700
Dec	18	72300
Jan	19	54000
Feb	19	69900
Mar	19	61800
Apr	19	69000
May	19	62400
Jun	19	102300
Jul	19	74700

**Balance Forward**

10,229.78

<i>Non-Residential Service (Schedule 100 )</i>		<i>06/11-07/15</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		969.61
Rider U Strategic Underground		37.52
Rider U Strategic Underground Ph2		56.68
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,837.52
Rider R Bear Garden Gen Station		74.26
Rider S Va City Hybrid Energy Ctr		256.57
Rider T Transmission		803.20
Rider B Biomass Conversions		53.94
Rider W Warren Co Power Station		134.29
Rider BW Brunswick Co Pwr Station		142.32
Rider GV Greenville Co Pwr Statn		133.19
Rider US-2 2016 Solar Projects		18.76
Rider US-3 Solar Projects		5.60
Fuel		1,814.46
Sales and Use Surcharge		34.36
<b>Total Current Charges</b>		<b>7,378.87</b>

**Total Account Balance**

17,608.65

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* 05/20-06/19  
Total kWh 80812  
Demand 265.0

**Measured Usage**

*Meter: 00RG002924* 05/20-06/19  
Total kWh 80812  
Demand 265.20

**Meter: 0258210773**

05/20-06/19  
Current Reading 3261  
Previous Reading 3152  
Total KQH 78480  
Current Reading 3984  
Previous Reading 3872  
Total kWh 80640  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jul	18	43264
Aug	18	37964
Sep	18	76539
Oct	18	62053
Nov	18	48638
Dec	18	52323
Jan	19	41543
Feb	19	48014
Mar	19	46643
Apr	19	47961
May	19	72742
Jun	19	80812

**Balance Forward**

7,227.11

<i>Non-Residential Service (Schedule 100)</i>	05/20-06/19	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,048.95
Rider U Strategic Underground		17.78
Rider U Strategic Underground Ph2		36.37
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,111.86
Rider R Bear Garden Gen Station		88.89
Rider S Va City Hybrid Energy Ctr		292.54
Rider T Transmission		894.59
Rider B Biomass Conversions		68.69
Rider W Warren Co Power Station		155.97
Rider BW Brunswick Co Pwr Station		163.24
Rider GV Greensville Co Pwr Statn		127.68
Rider US-2 2016 Solar Projects		21.01
Fuel		1,962.92
Sales and Use Surcharge		37.17
Competitive Metering Misc		2.47
<b>Total Current Charges</b>		<b>8,036.72</b>

**Total Account Balance**

15,263.83

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: 30

**Billable Usage**

*Schedule 100* 05/20-06/19  
Total kWh 48600  
Demand 234.0

**Measured Usage**

*Meter: 0004686077* 05/20-06/19  
Current Reading 3512  
Previous Reading 3350  
Total kWh 48600  
Current Reading .78  
Demand 234.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	43500
Aug	18	36300
Sep	18	59700
Oct	18	45600
Nov	18	47700
Dec	18	53100
Jan	19	50700
Feb	19	64200
Mar	19	49200
Apr	19	36000
May	19	39600
Jun	19	48600

**Balance Forward**

**4,032.41**

<i>Non-Residential Service (Schedule 100 )</i>	05/20-06/19	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		630.83
Rider U Strategic Underground		10.69
Rider U Strategic Underground Ph2		21.87
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,999.62
Rider R Bear Garden Gen Station		53.46
Rider S Va City Hybrid Energy Ctr		175.93
Rider T Transmission		538.00
Rider B Biomass Conversions		41.31
Rider W Warren Co Power Station		93.80
Rider BW Brunswick Co Pwr Station		98.17
Rider GV Greensville Co Pwr Statn		76.79
Rider US-2 2016 Solar Projects		12.64
Fuel		1,180.49
Interval Mtr Monthly Chg		1.03
Sales and Use Surcharge		22.36
<b>Total Current Charges</b>		<b>4,963.58</b>

**Total Account Balance**

**8,995.99**

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: 31

**Billable Usage**

*Schedule 100* *05/31-07/01*  
Total kWh 96002  
Demand 437.0

**Measured Usage**

*Meter: 00RG003216* *05/31-07/01*  
Total kWh 96002  
Demand 437.60

**Meter: 0300014021**

*05/31-07/01*  
Current Reading 6093  
Previous Reading 5787  
Total KQH 91800  
Current Reading 6796  
Previous Reading 6476  
Total kWh 96000  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	86240
Aug	18	76900
Sep	18	86150
Oct	18	101774
Nov	18	94447
Dec	18	81495
Jan	19	70656
Feb	19	64571
Mar	19	75314
Apr	19	82266
May	19	70725
Jun	19	96080
Jul	19	96002

**Balance Forward**

**9,803.30**

<i>Non-Residential Service (Schedule 100)</i>	<i>05/31-07/01</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,246.11
Rider U Strategic Underground		23.10
Rider U Strategic Underground Ph2		45.37
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,908.31
Rider R Bear Garden Gen Station		104.86
Rider S Va City Hybrid Energy Ctr		346.23
Rider T Transmission		1,060.51
Rider B Biomass Conversions		80.70
Rider W Warren Co Power Station		184.36
Rider BW Brunswick Co Pwr Station		193.12
Rider GV Greenville Co Pwr Statn		153.11
Rider US-2 2016 Solar Projects		24.90
Rider US-3 Solar Projects		0.53
Fuel		2,331.89
Sales and Use Surcharge		44.16
<b>Total Current Charges</b>		<b>9,753.85</b>

**Total Account Balance**

**19,557.15**

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* *05/20-06/20*  
Total kWh 72381  
Demand 310.0

**Measured Usage**

*Meter: 00RG002948* *05/20-06/20*  
Total kWh 72381  
Demand 310.50

**Meter: 0005793092**

*05/20-06/20*  
Current Reading 29809  
Previous Reading 29617  
Total KQH 57600  
Current Reading 38873  
Previous Reading 38632  
Total kWh 72300  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	64565
Aug	18	55718
Sep	18	91748
Oct	18	71384
Nov	18	64946
Dec	18	62570
Jan	19	55585
Feb	19	54339
Mar	19	60520
Apr	19	54252
May	19	66551
Jun	19	72381

**Balance Forward**

**6,752.76**

<i>Non-Residential Service (Schedule 100)</i>	<i>05/20-06/20</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		939.51
Rider U Strategic Underground		15.92
Rider U Strategic Underground Ph2		32.57
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,914.55
Rider R Bear Garden Gen Station		79.62
Rider S Va City Hybrid Energy Ctr		262.02
Rider T Transmission		801.26
Rider B Biomass Conversions		61.52
Rider W Warren Co Power Station		139.70
Rider BW Brunswick Co Pwr Station		146.21
Rider GV Greensville Co Pwr Statn		114.36
Rider US-2 2016 Solar Projects		18.82
Fuel		1,758.13
Sales and Use Surcharge		33.30
<b>Total Current Charges</b>		<b>7,324.08</b>

**Total Account Balance**

**14,076.84**

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: 32

**Billable Usage**

*Schedule 110* *06/07-07/09*  
Total kWh 77920  
Demand 219.0

**Measured Usage**

*Meter: 0200069001* *06/07-07/09*  
Current Reading 6475  
Previous Reading 5988  
Total kWh 77920  
Current Reading 1.37  
Demand 219.20  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Jul	18	101760
Aug	18	109440
Sep	18	115360
Oct	18	113600
Nov	18	64640
Dec	18	88000
Jan	19	92000
Feb	19	96160
Mar	19	88480
Apr	19	77280
May	19	56800
Jun	19	67840
Jul	19	77920

**Balance Forward**

**6,810.44**

*Non-Residential Service (Schedule 110)* *06/07-07/09*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	859.47
Rider U Strategic Underground	31.17
Rider U Strategic Underground Ph2	50.40
Electricity Supply Svc (ESS)	
Electricity Supply kWh	3,070.72
Fuel	1,892.68
Rider R Bear Garden Gen Station	80.46
Rider S Va City Hybrid Energy Ctr	272.87
Rider T Transmission	846.80
Rider B Biomass Conversions	59.87
Rider W Warren Co Power Station	143.81
Rider BW Brunswick Co Pwr Station	151.70
Rider GV Greenville Co Pwr Statn	133.20
Rider US-2 2016 Solar Projects	19.82
Rider US-3 Solar Projects	3.73
Sales and Use Surcharge	35.84
<b>Total Current Charges</b>	<b>7,659.13</b>

**Total Account Balance**

**14,469.57**

*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: 32

**Billable Usage**

*Schedule 110*      *05/16-06/17*  
Total kWh            5440  
Demand                73.0

**Measured Usage**

*Meter: 0007015206*      *05/16-06/17*  
Current Reading        11019  
Previous Reading       10951  
Total kWh               5440  
Current Reading        .92  
Demand                 73.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	4160
Aug	18	4480
Sep	18	7200
Oct	18	8720
Nov	18	10160
Dec	18	6560
Jan	19	5200
Feb	19	5360
Mar	19	6320
Apr	19	6160
May	19	5760
Jun	19	5440

**Balance Forward**

**585.54**

<i>Non-Residential Service (Schedule 110)</i>		<i>05/16-06/17</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		60.00
Rider U Strategic Underground		1.20
Rider U Strategic Underground Ph2		2.45
Electricity Supply Svc (ESS)		
Electricity Supply kWh		254.43
Fuel		132.14
Rider R Bear Garden Gen Station		5.98
Rider S Va City Hybrid Energy Ctr		19.69
Rider T Transmission		60.22
Rider B Biomass Conversions		4.62
Rider W Warren Co Power Station		10.50
Rider BW Brunswick Co Pwr Station		10.99
Rider GV Greenville Co Pwr Statn		8.60
Rider US-2 2016 Solar Projects		1.41
Sales and Use Surcharge		2.50
<b>Total Current Charges</b>		<b>581.32</b>

**Total Account Balance**

**1,166.86**

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

Account # 5820405008 ENERGY ZONE CNTR MTR 1  
 6840 INDUSTRIAL RD  
 Customer ID: 6232 819102 0826 SPRINGFIELD VA 22151

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 30  
**Billable Usage**  
*Schedule 110 06/05-07/05*  
 Total kWh 12000  
 Demand 21.0

**Measured Usage**  
*Meter: 0005846084 06/05-07/05*  
 Current Reading 16919\*  
 Previous Reading 16819  
 Total kWh 12000  
 Current Reading .18\*  
 Demand 21.60  
 Multiplier: 120  
 \*Estimated Reading

**Usage History**

Mo	Yr	kWh
Jul	18	11160
Aug	18	11160
Sep	18	12600
Oct	18	12120
Nov	18	11280
Dec	18	13560
Jan	19	12840
Feb	19	11400
Mar	19	10920
Apr	19	11040
May	19	12000
Jun	19	11160
Jul	19	12000

**Balance Forward 1,042.60**

<i>Non-Residential Service (Schedule 110 ) 06/05-07/05</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	132.35
Rider U Strategic Underground	3.92
Rider U Strategic Underground Ph2	6.80
Electricity Supply Svc (ESS)	
Electricity Supply kWh	411.12
Fuel	291.48
Rider R Bear Garden Gen Station	12.72
Rider S Va City Hybrid Energy Ctr	42.60
Rider T Transmission	131.40
Rider B Biomass Conversions	9.62
Rider W Warren Co Power Station	22.56
Rider BW Brunswick Co Pwr Station	23.72
Rider GV Greenville Co Pwr Statn	19.88
Rider US-2 2016 Solar Projects	3.08
Rider US-3 Solar Projects	0.34
Sales and Use Surcharge	5.52
<b>Total Current Charges</b>	<b>1,123.70</b>

**Total Account Balance 2,166.30**

*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 05/20-06/19*  
 Total kWh 148956  
 Demand 606.0

**Measured Usage**

*Meter: 00RG003385 05/20-06/19*  
 Total kWh 148956  
 Demand 606.50

*Meter: 0259459849 05/20-06/19*

Current Reading 15141  
 Previous Reading 14800  
 Total KQH 163680  
 Current Reading 14264  
 Previous Reading 13954  
 Total kWh 148800  
 Multiplier: 480

**Usage History**

Mo	Yr	kWh
Jul	18	146819
Aug	18	128785
Sep	18	176601
Oct	18	144656
Nov	18	115720
Dec	18	128065
Jan	19	110075
Feb	19	121304
Mar	19	108498
Apr	19	97495
May	19	122152
Jun	19	148956

**Balance Forward**

**12,281.25**

<i>Non-Residential Service (Schedule 100 )</i>	<i>05/20-06/19</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,933.45
Rider U Strategic Underground		32.77
Rider U Strategic Underground Ph2		67.03
Electricity Supply Svc (ESS)		
Electricity Supply kWh		5,945.24
Rider R Bear Garden Gen Station		163.85
Rider S Va City Hybrid Energy Ctr		539.22
Rider T Transmission		1,648.94
Rider B Biomass Conversions		126.61
Rider W Warren Co Power Station		287.49
Rider BW Brunswick Co Pwr Station		300.89
Rider GV Greenville Co Pwr Statn		235.35
Rider US-2 2016 Solar Projects		38.73
Fuel		3,618.14
Sales and Use Surcharge		68.52
Competitive Metering Misc		2.75
<b>Total Current Charges</b>		<b>15,015.57</b>

**Total Account Balance**

**27,296.82**

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: 30

**Billable Usage**

*Schedule 110* 06/05-07/05  
Total kWh 43488  
Demand 132.0

**Measured Usage**

*Meter: 0004290487* 06/05-07/05  
Current Reading 14571\*  
Previous Reading 14420  
Total kWh 43488  
Current Reading .46\*  
Demand 132.48

Multiplier: 288  
\*Estimated Reading

**Usage History**

Mo	Yr	kWh
Jul	18	42048
Aug	18	44352
Sep	18	53568
Oct	18	41472
Nov	18	26496
Dec	18	25344
Jan	19	24192
Feb	19	21888
Mar	19	24192
Apr	19	22752
May	19	29376
Jun	19	37728
Jul	19	43488

**Balance Forward**

**3,795.35**

*Non-Residential Service (Schedule 110)* 06/05-07/05

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	479.69
Rider U Strategic Underground	14.20
Rider U Strategic Underground Ph2	24.65
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,748.61
Fuel	1,056.32
Rider R Bear Garden Gen Station	46.09
Rider S Va City Hybrid Energy Ctr	154.38
Rider T Transmission	476.20
Rider B Biomass Conversions	34.86
Rider W Warren Co Power Station	81.75
Rider BW Brunswick Co Pwr Station	85.96
Rider GV Greensville Co Pwr Statn	72.05
Rider US-2 2016 Solar Projects	11.16
Rider US-3 Solar Projects	1.23
Sales and Use Surcharge	20.00
<b>Total Current Charges</b>	<b>4,313.74</b>

**Total Account Balance**

**8,109.09**

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 130* 05/20-06/19  
Total kWh 46560  
Dist Demand 187.0  
Demand 159.0

**Measured Usage**

*Meter: 0259543135* 05/20-06/19  
Current Reading 6084  
Previous Reading 5987  
Total kWh 46560  
Current Reading .30  
Demand 144.00  
Multiplier: 480

**Usage History**

Mo	Yr	kWh
Jul	18	71520
Aug	18	70560
Sep	18	87840
Oct	18	52800
Nov	18	41280
Dec	18	59520
Jan	19	60000
Feb	19	71520
Mar	19	48480
Apr	19	33600
May	19	30240
Jun	19	46560

**Balance Forward**

**4,297.61**

<i>Non-Residential Service (Schedule 130)</i> 05/20-06/19	
Distribution Service	
Basic Customer Charge	91.41
Dist Secondary Demand	573.72
Rider U Strategic Underground	10.49
Rider U Strategic Underground Ph2	21.31
Electricity Supply Svc (ESS)	
Adjustment Charge	189.06CR
Electricity Supply kWh	650.30
Demand Charge	1,261.03
Fuel	1,130.94
Rider R Bear Garden Gen Station	54.54
Rider S Va City Hybrid Energy Ctr	179.99
Rider T Transmission	528.04
Rider B Biomass Conversions	41.98
Rider W Warren Co Power Station	95.72
Rider BW Brunswick Co Pwr Station	100.17
Rider GV Greensville Co Pwr Statn	78.39
Rider US-2 2016 Solar Projects	12.72
Sales and Use Surcharge	21.42
Competitive Metering Misc	3.08
<b>Total Current Charges</b>	<b>4,666.19</b>

**Total Account Balance**

**8,963.80**

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* *05/20-06/19*  
Total kWh 8880  
Demand 51.0

**Measured Usage**

*Meter: 0300009364* *05/20-06/19*  
Current Reading 7080  
Previous Reading 6969  
Total kWh 8880  
Current Reading .64  
Demand 51.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	4640
Aug	18	8000
Sep	18	12480
Oct	18	8160
Nov	18	13760
Dec	18	21920
Jan	19	19040
Feb	19	28960
Mar	19	21040
Apr	19	11200
May	19	7120
Jun	19	8880

**Balance Forward**

**716.51**

*Non-Residential Service (Schedule 110)* *05/20-06/19*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	97.95
Rider U Strategic Underground	1.95
Rider U Strategic Underground Ph2	4.00
Electricity Supply Svc (ESS)	
Electricity Supply kWh	401.79
Fuel	215.70
Rider R Bear Garden Gen Station	9.77
Rider S Va City Hybrid Energy Ctr	32.15
Rider T Transmission	98.30
Rider B Biomass Conversions	7.55
Rider W Warren Co Power Station	17.14
Rider BW Brunswick Co Pwr Station	17.94
Rider GV Greenville Co Pwr Statn	14.03
Rider US-2 2016 Solar Projects	2.31
Sales and Use Surcharge	4.08
<b>Total Current Charges</b>	<b>931.25</b>

**Total Account Balance**

**1,647.76**

*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: 28

**Billable Usage**

*Schedule 100*      *06/03-07/01*  
Total kWh            8960  
Demand              168.0

**Measured Usage**

*Meter: 0006998357*      *06/03-07/01*  
Current Reading      13883  
Previous Reading     13771  
Total kWh            8960  
Current Reading     2.11  
Demand              168.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	12080
Aug	18	11120
Sep	18	12240
Oct	18	12160
Nov	18	11120
Dec	18	10400
Jan	19	1360
Feb	19	960
Mar	19	5520
Apr	19	11840
May	19	14400
Jun	19	9840
Jul	19	8960

**Balance Forward**

**1,040.08**

<i>Non-Residential Service (Schedule 100 )</i>	<i>06/03-07/01</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		116.30
Rider U Strategic Underground		2.18
Rider U Strategic Underground Ph2		4.26
Electricity Supply Svc (ESS)		
Electricity Supply kWh		396.03
Rider R Bear Garden Gen Station		9.78
Rider S Va City Hybrid Energy Ctr		32.30
Rider T Transmission		98.95
Rider B Biomass Conversions		7.52
Rider W Warren Co Power Station		17.20
Rider BW Brunswick Co Pwr Station		18.01
Rider GV Greenville Co Pwr Statn		14.30
Rider US-2 2016 Solar Projects		2.33
Rider US-3 Solar Projects		0.05
Fuel		217.64
Sales and Use Surcharge		4.12
<b>Total Current Charges</b>		<b>947.56</b>

**Total Account Balance**

**1,987.64**

*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: 29

**Billable Usage**

<i>Schedule 132</i>	<i>06/02-07/01</i>
Total kWh	301128
On Pk Sum A	22021
Off Pk Sum A	22125
On Pk Sum B	117012
Off Pk Sum B	121129
On Pk Sum C	11441
Off Pk Sum C	7400
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>06/02-07/01</i>
On Pk Sum A	22021
Off Pk Sum A	22125
On Pk Sum B	117012
Off Pk Sum B	121129
On Pk Sum C	11441
Off Pk Sum C	7400
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	1202.00
kVA Demand	1335.40

<i>Meter: 0005684527</i>	<i>06/02-07/01</i>
Current Reading	79833
Previous Reading	79323
Total KQH	306000
Current Reading	84083
Previous Reading	83581
Total kWh	301200
Multiplier:	600

**Usage History**

Mo	Yr	kWh
Jul	18	336902
Aug	18	308143
Sep	18	409867
Oct	18	455785
Nov	18	345982
Dec	18	343344
Jan	19	284119
Feb	19	301679
Mar	19	306194
Apr	19	308710
May	19	293200
Jun	19	381260
Jul	19	301128

**Balance Forward**

**33,968.48**

<i>Non-Residential Service (Schedule 132)</i>	<i>06/02-07/01</i>
Distribution Service	
Basic Customer Charge	159.48
Dist Secondary Demand	4,440.57
Rider U Strategic Underground	69.37
Rider U Strategic Underground Ph2	133.12
Electricity Supply Svc (ESS)	
Off Peak - Summer C	39.88
On Peak - Summer A	7,028.67
Off Peak - Summer A	671.50
On Peak - Summer B	2,271.20
Off Peak - Summer B	1,283.97
On Peak - Summer C	121.28
Adjustment Charge	1,197.63CR
Fuel	7,314.40
Rider R Bear Garden Gen Station	304.76
Rider S Va City Hybrid Energy Ctr	1,007.53
Rider T Transmission	5,153.74
Rider B Biomass Conversions	232.08
Rider W Warren Co Power Station	536.01
Rider BW Brunswick Co Pwr Station	560.51
Rider GV Greensville Co Pwr Statn	444.01
Rider US-2 2016 Solar Projects	72.06
Rider US-3 Solar Projects	1.66
Interval Mtr Monthly Chg	1.03
Sales and Use Surcharge	138.52
<b>Total Current Charges</b>	<b>30,787.72</b>

**Total Account Balance**

**64,756.20**

*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: 30

**Billable Usage**

*Schedule 100* 06/17-07/17  
Total kWh 91243  
Demand 362.0

**Measured Usage**

*Meter: 00RG002498* 06/17-07/17  
Total kWh 91243  
Demand 362.30

*Meter: 0300014818* 06/17-07/17

Current Reading 8572  
Previous Reading 8263  
Total KQH 92700  
Current Reading 9432  
Previous Reading 9128  
Total kWh 91200  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	64646
Aug	18	65257
Sep	18	100646
Oct	18	100060
Nov	18	80887
Dec	18	81710
Jan	19	74505
Feb	19	90474
Mar	19	80488
Apr	19	77421
May	19	82862
Jun	19	103077
Jul	19	91243

**Balance Forward**

**10,350.68**

<i>Non-Residential Service (Schedule 100 )</i> 06/17-07/17	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,184.33
Rider U Strategic Underground	53.17
Rider U Strategic Underground Ph2	77.25
Electricity Supply Svc (ESS)	
Electricity Supply kWh	3,626.57
Rider R Bear Garden Gen Station	87.96
Rider S Va City Hybrid Energy Ctr	308.58
Rider T Transmission	972.84
Rider B Biomass Conversions	62.56
Rider W Warren Co Power Station	160.59
Rider BW Brunswick Co Pwr Station	170.87
Rider GV Greenville Co Pwr Statn	167.95
Rider US-2 2016 Solar Projects	22.69
Rider US-3 Solar Projects	8.79
Fuel	2,216.29
Sales and Use Surcharge	41.97
<b>Total Current Charges</b>	<b>9,169.00</b>

**Total Account Balance**

**19,519.68**

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: 30

**Billable Usage**

*Schedule 100* 06/12-07/12  
Total kWh 395

**Measured Usage**

*Meter: 0095915160* 06/12-07/12  
Current Reading 24314  
Previous Reading 23919  
Total kWh 395

**Usage History**

Mo	Yr	kWh
Jul	18	132
Aug	18	215
Sep	18	462
Oct	18	289
Nov	18	161
Dec	18	290
Jan	19	120
Feb	19	48
Mar	19	68
Apr	19	157
May	19	298
Jun	19	426
Jul	19	395

**Balance Forward**

**51.33**

*Non-Residential Service (Schedule 100 )* 06/12-07/12

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	5.13
Rider U Strategic Underground	0.19
Rider U Strategic Underground Ph2	0.29
Electricity Supply Svc (ESS)	
Electricity Supply kWh	17.46
Rider R Bear Garden Gen Station	0.40
Rider S Va City Hybrid Energy Ctr	1.37
Rider T Transmission	4.26
Rider B Biomass Conversions	0.29
Rider W Warren Co Power Station	0.72
Rider BW Brunswick Co Pwr Station	0.76
Rider GV Greenville Co Pwr Statn	0.69
Rider US-2 2016 Solar Projects	0.10
Rider US-3 Solar Projects	0.03
Fuel	9.60
Sales and Use Surcharge	0.18
<b>Total Current Charges</b>	<b>48.06</b>

**Total Account Balance**

**99.39**

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* 05/20-06/19  
Total kWh 69000  
Demand 291.0

**Measured Usage**

**Meter:** 0258217121 05/20-06/19  
Current Reading 11955  
Previous Reading 11725  
Total kWh 69000  
Current Reading .97  
Demand 291.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	48000
Aug	18	46200
Sep	18	75300
Oct	18	65400
Nov	18	62700
Dec	18	70500
Jan	19	54900
Feb	19	74700
Mar	19	65400
Apr	19	54000
May	19	57600
Jun	19	69000

**Balance Forward**

**5,819.00**

<i>Non-Residential Service (Schedule 100 )</i>	05/20-06/19	
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		2,770.95
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 Greenville Co Pwr Statn		109.02
Rider US-2 2016 Solar Projects		17.94
Fuel		1,676.01
Interval Mtr Monthly Chg		1.03
Sales and Use Surcharge		31.74
<b>Total Current Charges</b>		<b>6,975.84</b>

**Total Account Balance**

**12,794.84**

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: 28

**Billable Usage**

*Schedule 110* 05/31-06/28  
Total kWh 7200  
Demand 51.0

**Measured Usage**

*Meter: 0006998329* 05/31-06/28  
Current Reading 13108  
Previous Reading 13018  
Total kWh 7200  
Current Reading .64  
Demand 51.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	6160
Aug	18	7920
Sep	18	6800
Oct	18	12320
Nov	18	9360
Dec	18	15600
Jan	19	16000
Feb	19	18400
Mar	19	17360
Apr	19	16080
May	19	8880
Jun	19	10320
Jul	19	7200

**Balance Forward**

**1,079.08**

*Non-Residential Service (Schedule 110)* 05/31-06/28

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	79.42
Rider U Strategic Underground	1.58
Rider U Strategic Underground Ph2	3.24
Electricity Supply Svc (ESS)	
Electricity Supply kWh	336.74
Fuel	174.89
Rider R Bear Garden Gen Station	7.92
Rider S Va City Hybrid Energy Ctr	26.06
Rider T Transmission	79.70
Rider B Biomass Conversions	6.12
Rider W Warren Co Power Station	13.90
Rider BW Brunswick Co Pwr Station	14.54
Rider GV Greenville Co Pwr Statn	11.38
Rider US-2 2016 Solar Projects	1.87
Sales and Use Surcharge	3.31
<b>Total Current Charges</b>	<b>767.26</b>

**Total Account Balance**

**1,846.34**

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: 29

**Billable Usage**

*Schedule 100* *06/03-07/02*  
Total kWh 65100  
Demand 231.0

**Measured Usage**

*Meter: 0259545699* *06/03-07/02*  
Current Reading 13074  
Previous Reading 12857  
Total kWh 65100  
Current Reading .77  
Demand 231.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	66300
Aug	18	72600
Sep	18	72300
Oct	18	89400
Nov	18	56100
Dec	18	70500
Jan	19	66300
Feb	19	77700
Mar	19	73800
Apr	19	63600
May	19	46200
Jun	19	61500
Jul	19	65100

**Balance Forward** **6,220.11**

*Non-Residential Service (Schedule 100)* *06/03-07/02*

Distribution Service  
 Basic Customer Charge 6.59  
 Distribution Service kWh 844.99  
 Rider U Strategic Underground 17.19  
 Rider U Strategic Underground Ph2 32.43  
 Electricity Supply Svc (ESS)  
 Electricity Supply kWh 2,542.47  
 Rider R Bear Garden Gen Station 70.53  
 Rider S Va City Hybrid Energy Ctr 233.78  
 Rider T Transmission 717.42  
 Rider B Biomass Conversions 54.03  
 Rider W Warren Co Power Station 124.30  
 Rider BW Brunswick Co Pwr Station 130.33  
 Rider GV Greensville Co Pwr Statn 104.92  
 Rider US-2 2016 Solar Projects 16.84  
 Rider US-3 Solar Projects 0.76  
 Fuel 1,581.28  
 Sales and Use Surcharge 29.95  
**Total Current Charges** **6,507.81**

**Total Account Balance** **12,727.92**

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

Account # 6093550009

MT VERNON WOODS ELEM  
4015 FIELDING ST  
ALEXANDRIA VA 22309

**Explanation of Bill Detail**

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

Customer ID: 6232 819318 1223

**Balance Forward** **18,263.98**  
Competitive Metering Misc 3.08  
**Total Current Charges** **3.08**

**Total Account Balance** **18,267.06**

*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: 29

**Billable Usage**

*Schedule 110* 06/06-07/05  
Total kWh 6960  
Demand 22.0

**Measured Usage**

*Meter: 0004509889* 06/06-07/05  
Current Reading 61740  
Previous Reading 61653  
Total kWh 6960  
Current Reading .28  
Demand 22.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	8080
Aug	18	6560
Sep	18	8400
Oct	18	8640
Nov	18	17520
Dec	18	53840
Jan	19	60880
Feb	19	60480
Mar	19	47280
Apr	19	40160
May	19	21920
Jun	19	9760
Jul	19	6960

**Balance Forward**

**960.80**

<i>Non-Residential Service (Schedule 110)</i>		<i>06/06-07/05</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		76.77
Rider U Strategic Underground		2.30
Rider U Strategic Underground Ph2		3.97
Electricity Supply Svc (ESS)		
Electricity Supply kWh		282.96
Fuel		169.06
Rider R Bear Garden Gen Station		7.37
Rider S Va City Hybrid Energy Ctr		24.69
Rider T Transmission		76.18
Rider B Biomass Conversions		5.57
Rider W Warren Co Power Station		13.08
Rider BW Brunswick Co Pwr Station		13.75
Rider GV Greensville Co Pwr Statn		11.55
Rider US-2 2016 Solar Projects		1.79
Rider US-3 Solar Projects		0.20
Sales and Use Surcharge		3.20
<b>Total Current Charges</b>		<b>699.03</b>

**Total Account Balance**

**1,659.83**

*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: 30

**Billable Usage**

*Schedule 100* 06/05-07/05  
Total kWh 318

**Measured Usage**

*Meter: 0008636598* 06/05-07/05  
Current Reading 12868  
Previous Reading 12550  
Total kWh 318  
Current Reading 1.24  
Demand 1.24

**Usage History**

Mo	Yr	kWh
Jul	18	247
Aug	18	263
Sep	18	314
Oct	18	332
Nov	18	338
Dec	18	449
Jan	19	558
Feb	19	491
Mar	19	460
Apr	19	412
May	19	413
Jun	19	342
Jul	19	318

**Balance Forward**

**42.53**

*Non-Residential Service (Schedule 100 )* 06/05-07/05

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	4.13
Rider U Strategic Underground	0.11
Rider U Strategic Underground Ph2	0.18
Electricity Supply Svc (ESS)	
Electricity Supply kWh	14.05
Rider R Bear Garden Gen Station	0.34
Rider S Va City Hybrid Energy Ctr	1.13
Rider T Transmission	3.48
Rider B Biomass Conversions	0.26
Rider W Warren Co Power Station	0.60
Rider BW Brunswick Co Pwr Station	0.63
Rider GV Greenville Co Pwr Statn	0.53
Rider US-2 2016 Solar Projects	0.08
Rider US-3 Solar Projects	0.01
Fuel	7.73
Sales and Use Surcharge	0.14
<b>Total Current Charges</b>	<b>39.99</b>

**Total Account Balance**

**82.52**

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: 28

**Billable Usage**

*Schedule 100* 05/31-06/28  
Total kWh 62640  
Demand 303.0

**Measured Usage**

*Meter: 0005710757* 05/31-06/28  
Current Reading 15603  
Previous Reading 15522  
Total KQH 58320  
Current Reading 18284  
Previous Reading 18197  
Total kWh 62640  
Multiplier: 720

*Meter: 00RG001994* 05/31-06/28  
Total kWh 62640  
Demand 303.90

**Usage History**

Mo	Yr	kWh
Jul	18	57328
Aug	18	53417
Sep	18	62046
Oct	18	82674
Nov	18	65390
Dec	18	69465
Jan	19	68016
Feb	19	62249
Mar	19	65946
Apr	19	66145
May	19	56072
Jun	19	72219
Jul	19	62640

**Balance Forward**

**7,343.50**

<i>Non-Residential Service (Schedule 100 )</i> 05/31-06/28	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	813.07
Rider U Strategic Underground	13.78
Rider U Strategic Underground Ph2	28.19
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,579.60
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
Fuel	1,521.53
Sales and Use Surcharge	28.81
<b>Total Current Charges</b>	<b>6,396.58</b>

**Total Account Balance**

**13,740.08**

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: 30

**Billable Usage**

*Schedule 100* 06/05-07/05  
Total kWh 3455  
Demand 44.0

**Measured Usage**

*Meter: 0300005451* 06/05-07/05  
Current Reading 350169  
Previous Reading 346714  
Total kWh 3455  
Current Reading 44.52  
Demand 44.52

**Usage History**

Mo	Yr	kWh
Jul	18	6774
Aug	18	4042
Sep	18	6895
Oct	18	8577
Nov	18	7629
Dec	18	13928
Jan	19	14280
Feb	19	22629
Mar	19	15012
Apr	19	11733
May	19	5775
Jun	19	6025
Jul	19	3455

**Balance Forward**

**639.41**

<i>Non-Residential Service (Schedule 100 )</i>		06/05-07/05
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		44.85
Rider U Strategic Underground		1.13
Rider U Strategic Underground Ph2		1.96
Electricity Supply Svc (ESS)		
Electricity Supply kWh		152.71
Rider R Bear Garden Gen Station		3.67
Rider S Va City Hybrid Energy Ctr		12.26
Rider T Transmission		37.83
Rider B Biomass Conversions		2.77
Rider W Warren Co Power Station		6.50
Rider BW Brunswick Co Pwr Station		6.83
Rider GV Greenville Co Pwr Statn		5.73
Rider US-2 2016 Solar Projects		0.89
Rider US-3 Solar Projects		0.10
Fuel		83.92
Sales and Use Surcharge		1.58
<b>Total Current Charges</b>		<b>369.32</b>

**Total Account Balance**

**1,008.73**

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: 32

**Billable Usage**

*Schedule 100 05/17-06/18*  
 Total kWh 1066

**Measured Usage**

*Meter: 0105959412 05/17-06/18*  
 Current Reading 86552  
 Previous Reading 85486  
 Total kWh 1066

**Usage History**

Mo	Yr	kWh
Jul	18	972
Aug	18	930
Sep	18	1128
Oct	18	977
Nov	18	880
Dec	18	888
Jan	19	690
Feb	19	1096
Mar	19	713
Apr	19	852
May	19	886
Jun	19	1066

**Balance Forward**

**99.64**

*Non-Residential Service (Schedule 100) 05/17-06/18*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	13.84
Rider U Strategic Underground	0.23
Rider U Strategic Underground Ph2	0.48
Electricity Supply Svc (ESS)	
Electricity Supply kWh	47.12
Rider R Bear Garden Gen Station	1.17
Rider S Va City Hybrid Energy Ctr	3.86
Rider T Transmission	11.80
Rider B Biomass Conversions	0.91
Rider W Warren Co Power Station	2.06
Rider BW Brunswick Co Pwr Station	2.15
Rider GV Greensville Co Pwr Statn	1.68
Rider US-2 2016 Solar Projects	0.28
Fuel	25.89
Sales and Use Surcharge	0.49
<b>Total Current Charges</b>	<b>118.55</b>

**Total Account Balance**

**218.19**

*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: 31

**Billable Usage**

*Schedule 100* 06/04-07/05  
Total kWh 73400  
Demand 310.0

**Measured Usage**

*Meter: 0001555163* 06/04-07/05  
Current Reading 58690\*  
Previous Reading 58323  
Total kWh 73400  
Current Reading 1.55\*  
Demand 310.0

Multiplier: 200  
\*Estimated Reading

**Usage History**

Mo	Yr	kWh
Jul	18	71000
Aug	18	55600
Sep	18	73600
Oct	18	83600
Nov	18	80400
Dec	18	72200
Jan	19	62800
Feb	19	65800
Mar	19	62200
Apr	19	65200
May	19	56800
Jun	19	75000
Jul	19	73400

**Balance Forward**

**7,587.09**

<i>Non-Residential Service (Schedule 100 )</i>		<i>06/04-07/05</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		952.73
Rider U Strategic Underground		23.72
Rider U Strategic Underground Ph2		41.31
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,948.38
Rider R Bear Garden Gen Station		77.90
Rider S Va City Hybrid Energy Ctr		260.73
Rider T Transmission		804.01
Rider B Biomass Conversions		58.96
Rider W Warren Co Power Station		138.11
Rider BW Brunswick Co Pwr Station		145.19
Rider GV Greensville Co Pwr Statn		121.42
Rider US-2 2016 Solar Projects		18.85
Rider US-3 Solar Projects		2.01
Fuel		1,782.89
Interval Mtr Monthly Chg		1.03
Sales and Use Surcharge		33.77
<b>Total Current Charges</b>		<b>7,417.60</b>

**Total Account Balance**

**15,004.69**

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: 30

**Billable Usage**

*Schedule 100* *05/22-06/21*  
Total kWh 88560  
Demand 374.0

**Measured Usage**

*Meter: 0258574533* *05/22-06/21*  
Current Reading 10045  
Previous Reading 9922  
Total kWh 88560  
Current Reading .52  
Demand 374.40  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jul	18	84960
Aug	18	82080
Sep	18	104400
Oct	18	84240
Nov	18	115200
Dec	18	141120
Jan	19	162720
Feb	19	144000
Mar	19	130320
Apr	19	99360
May	19	82080
Jun	19	88560

**Balance Forward** **8,412.64**

<i>Non-Residential Service (Schedule 100)</i>	<i>05/22-06/21</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,149.51
Rider U Strategic Underground		19.48
Rider U Strategic Underground Ph2		39.85
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,557.29
Rider R Bear Garden Gen Station		97.42
Rider S Va City Hybrid Energy Ctr		320.59
Rider T Transmission		980.36
Rider B Biomass Conversions		75.28
Rider W Warren Co Power Station		170.92
Rider BW Brunswick Co Pwr Station		178.89
Rider GV Greenville Co Pwr Statn		139.92
Rider US-2 2016 Solar Projects		23.03
Fuel		2,151.12
Sales and Use Surcharge		40.74
<b>Total Current Charges</b>		<b>8,950.99</b>

**Total Account Balance** **17,363.63**

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: 30

**Billable Usage**

*Schedule 110* 05/20-06/19  
Total kWh 9200  
Demand 63.0

**Measured Usage**

*Meter: 0004965253* 05/20-06/19  
Current Reading 22093  
Previous Reading 21978  
Total kWh 9200  
Current Reading .79  
Demand 63.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	6160
Aug	18	5600
Sep	18	10560
Oct	18	8160
Nov	18	10480
Dec	18	12080
Jan	19	12800
Feb	19	16640
Mar	19	12320
Apr	19	8160
May	19	7600
Jun	19	9200

**Balance Forward**

770.47

*Non-Residential Service (Schedule 110)* 05/20-06/19

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	101.48
Rider U Strategic Underground	2.02
Rider U Strategic Underground Ph2	4.14
Electricity Supply Svc (ESS)	
Electricity Supply kWh	430.28
Fuel	223.47
Rider R Bear Garden Gen Station	10.12
Rider S Va City Hybrid Energy Ctr	33.30
Rider T Transmission	101.84
Rider B Biomass Conversions	7.82
Rider W Warren Co Power Station	17.76
Rider BW Brunswick Co Pwr Station	18.58
Rider GV Greensville Co Pwr Statn	14.54
Rider US-2 2016 Solar Projects	2.39
Sales and Use Surcharge	4.23
<b>Total Current Charges</b>	<b>978.56</b>

**Total Account Balance**

**1,749.03**

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: 30

**Billable Usage**

*Schedule 110* 06/12-07/12  
Total kWh 201

**Measured Usage**

*Meter: 0005599259* 06/12-07/12  
Current Reading 314267  
Previous Reading 314066  
Total kWh 201  
Current Reading 3.03  
Demand 3.03

**Usage History**

Mo	Yr	kWh
Jul	18	199
Aug	18	277
Sep	18	538
Oct	18	413
Nov	18	779
Dec	18	3679
Jan	19	2503
Feb	19	4975
Mar	19	3238
Apr	19	1773
May	19	464
Jun	19	602
Jul	19	201

**Balance Forward**

**75.02**

*Non-Residential Service (Schedule 110)* 06/12-07/12

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	2.21
Rider U Strategic Underground	0.10
Rider U Strategic Underground Ph2	0.14
Electricity Supply Svc (ESS)	
Electricity Supply kWh	9.40
Fuel	4.88
Rider R Bear Garden Gen Station	0.20
Rider S Va City Hybrid Energy Ctr	0.70
Rider T Transmission	2.17
Rider B Biomass Conversions	0.14
Rider W Warren Co Power Station	0.36
Rider BW Brunswick Co Pwr Station	0.38
Rider GV Greenville Co Pwr Statn	0.35
Rider US-2 2016 Solar Projects	0.05
Rider US-3 Solar Projects	0.01
Sales and Use Surcharge	0.10
Competitive Metering Misc	4.83
<b>Total Current Charges</b>	<b>32.61</b>

**Total Account Balance**

**107.63**

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* *05/20-06/19*  
Total kWh 80640  
Demand 331.0

**Measured Usage**

*Meter: 0258335375* *05/20-06/19*  
Current Reading 1726  
Previous Reading 1614  
Total kWh 80640  
Current Reading .46  
Demand 331.20  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jul	18	74160
Aug	18	72720
Sep	18	105840
Oct	18	87120
Nov	18	62640
Dec	18	62640
Jan	19	50400
Feb	19	62640
Mar	19	59040
Apr	19	55440
May	19	69120
Jun	19	80640

**Balance Forward** **6,596.48**

<i>Non-Residential Service (Schedule 110)</i>		<i>05/20-06/19</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		889.46
Rider U Strategic Underground		17.74
Rider U Strategic Underground Ph2		36.29
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,430.64
Fuel		1,958.75
Rider R Bear Garden Gen Station		88.70
Rider S Va City Hybrid Energy Ctr		291.92
Rider T Transmission		892.68
Rider B Biomass Conversions		68.54
Rider W Warren Co Power Station		155.64
Rider BW Brunswick Co Pwr Station		162.89
Rider GV Greenville Co Pwr Statn		127.41
Rider US-2 2016 Solar Projects		20.97
Sales and Use Surcharge		37.09
Dist. Fac. Chg. (VA;IV.E.4.B.)		2.06
<b>Total Current Charges</b>		<b>8,187.37</b>

**Total Account Balance** **14,783.85**

*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* *06/17-07/16*  
Total kWh 50960  
Demand 249.0

**Measured Usage**

*Meter: 0005214893* *06/17-07/16*  
Current Reading 70102  
Previous Reading 69465  
Total kWh 50960  
Current Reading 3.12  
Demand 249.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	56480
Aug	18	53840
Sep	18	66240
Oct	18	57200
Nov	18	43680
Dec	18	35600
Jan	19	33840
Feb	19	33920
Mar	19	34800
Apr	19	40000
May	19	43520
Jun	19	56240
Jul	19	50960

**Balance Forward** **5,704.03**

<i>Non-Residential Service (Schedule 100)</i>		<i>06/17-07/16</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		661.46
Rider U Strategic Underground		29.21
Rider U Strategic Underground Ph2		42.61
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,102.72
Rider R Bear Garden Gen Station		49.31
Rider S Va City Hybrid Energy Ctr		172.67
Rider T Transmission		543.88
Rider B Biomass Conversions		35.16
Rider W Warren Co Power Station		89.92
Rider BW Brunswick Co Pwr Station		95.62
Rider GV Greenville Co Pwr Statn		93.45
Rider US-2 2016 Solar Projects		12.69
Rider US-3 Solar Projects		4.78
Fuel		1,237.82
Sales and Use Surcharge		23.44
<b>Total Current Charges</b>		<b>5,201.33</b>

**Total Account Balance** **10,905.36**

*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: 29

**Billable Usage**

*Schedule 110* *06/06-07/05*  
Total kWh 17920  
Demand 72.0

**Measured Usage**

*Meter: 0004509887* *06/06-07/05*  
Current Reading 44943  
Previous Reading 44719  
Total kWh 17920  
Current Reading .91  
Demand 72.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	21520
Aug	18	17920
Sep	18	20880
Oct	18	18880
Nov	18	16400
Dec	18	26000
Jan	19	23920
Feb	19	33040
Mar	19	22480
Apr	19	21200
May	19	16080
Jun	19	20560
Jul	19	17920

**Balance Forward**

**2,060.21**

<i>Non-Residential Service (Schedule 110)</i>		<i>06/06-07/05</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		197.66
Rider U Strategic Underground		5.92
Rider U Strategic Underground Ph2		10.22
Electricity Supply Svc (ESS)		
Electricity Supply kWh		759.81
Fuel		435.28
Rider R Bear Garden Gen Station		18.97
Rider S Va City Hybrid Energy Ctr		63.57
Rider T Transmission		196.15
Rider B Biomass Conversions		14.34
Rider W Warren Co Power Station		33.66
Rider BW Brunswick Co Pwr Station		35.40
Rider GV Greensville Co Pwr Statn		29.73
Rider US-2 2016 Solar Projects		4.60
Rider US-3 Solar Projects		0.53
Sales and Use Surcharge		8.24
<b>Total Current Charges</b>		<b>1,820.67</b>

**Total Account Balance**

**3,880.88**

*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: 30

**Billable Usage**

*Schedule 110*      *06/17-07/17*  
Total kWh      61500  
Demand      279.0

**Measured Usage**

*Meter: 0300003591*      *06/17-07/17*  
Current Reading      10689  
Previous Reading      10484  
Total kWh      61500  
Current Reading      .93  
Demand      279.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	76200
Aug	18	66300
Sep	18	86700
Oct	18	83100
Nov	18	61800
Dec	18	64200
Jan	19	58200
Feb	19	75300
Mar	19	68100
Apr	19	58200
May	19	60000
Jun	19	80100
Jul	19	61500

**Balance Forward**

**8,177.12**

<i>Non-Residential Service (Schedule 110)</i>		<i>06/17-07/17</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		678.35
Rider U Strategic Underground		35.83
Rider U Strategic Underground Ph2		52.07
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,660.20
Fuel		1,493.84
Rider R Bear Garden Gen Station		59.29
Rider S Va City Hybrid Energy Ctr		207.99
Rider T Transmission		655.72
Rider B Biomass Conversions		42.17
Rider W Warren Co Power Station		108.24
Rider BW Brunswick Co Pwr Station		115.17
Rider GV Greenville Co Pwr Statn		113.20
Rider US-2 2016 Solar Projects		15.29
Rider US-3 Solar Projects		5.92
Sales and Use Surcharge		28.29
<b>Total Current Charges</b>		<b>6,278.16</b>

**Total Account Balance**

**14,455.28**

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

Account # 6516080006

VIRGINIA HILLS

6520 DIANA LN

Customer ID: 6232 819367 0819

ALEXANDRIA VA 22310

Explanation of Bill Detail

Dominion Energy Virginia

1-866-DOM-HELP

Meter and Usage

Current Billing Days: 30

Billable Usage

Schedule 100 06/12-07/12
Total kWh 21600
Demand 76.0

Measured Usage

Meter: 0004825108 06/12-07/12
Current Reading 59133
Previous Reading 58863
Total kWh 21600
Current Reading .95
Demand 76.0
Multiplier: 80

Usage History

Table with 3 columns: Mo, Yr, kWh. Rows for months Jul to Jul, years 18 and 19.

Balance Forward

1,729.50

Table of charges including Non-Residential Service, Distribution Service, Rider U Strategic Underground, etc.

Total Account Balance

3,890.14

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

Table with 3 columns: Mo, Yr, kWh. Rows for months Jun to Jun, years 18 and 19.

Balance Forward

36.66

Table of charges including Lighting Service, Distribution Service, Basic Customer Charge, etc.

Total Account Balance

73.32

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: 29

**Billable Usage**

*Schedule 100* 06/18-07/17  
Total kWh 47360  
Demand 206.0

**Measured Usage**

*Meter: 0007330612* 06/18-07/17  
Current Reading 65796  
Previous Reading 65204  
Total kWh 47360  
Current Reading 2.58  
Demand 206.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	37680
Aug	18	33600
Sep	18	40320
Oct	18	35520
Nov	18	29440
Dec	18	27760
Jan	19	27120
Feb	19	30160
Mar	19	25440
Apr	19	26640
May	19	26880
Jun	19	33840
Jul	19	47360

**Balance Forward 3,432.77**

<i>Non-Residential Service (Schedule 100)</i> 06/18-07/17	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	614.73
Rider U Strategic Underground	28.19
Rider U Strategic Underground Ph2	40.75
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,912.26
Rider R Bear Garden Gen Station	45.44
Rider S Va City Hybrid Energy Ctr	159.78
Rider T Transmission	504.29
Rider B Biomass Conversions	32.21
Rider W Warren Co Power Station	83.07
Rider BW Brunswick Co Pwr Station	88.45
Rider GV Greensville Co Pwr Statn	87.60
Rider US-2 2016 Solar Projects	11.76
Rider US-3 Solar Projects	4.72
Fuel	1,150.37
Sales and Use Surcharge	21.78
<b>Total Current Charges</b>	<b>4,791.99</b>

**Total Account Balance 8,224.76**

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
Jun	18	329
Jul	18	329
Aug	18	329
Sep	18	329
Oct	18	329
Nov	18	329
Dec	18	329
Jan	19	329
Feb	19	329
Mar	19	329
Apr	19	329
May	19	329
Jun	19	329

**Balance Forward 158.13**

<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	10.68
All Other Applicable ESS Riders	7.28
Fuel	7.92
Sales and Use Surcharge	0.01
<b>Total Current Charges</b>	<b>158.13</b>

**Total Account Balance 316.26**

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
Jun	18	345
Jul	18	345
Aug	18	345
Sep	18	345
Oct	18	345
Nov	18	345
Dec	18	345
Jan	19	345
Feb	19	345
Mar	19	345
Apr	19	345
May	19	345
Jun	19	345

**Balance Forward 185.75**

<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	7.61
Fuel	8.29
Sales and Use Surcharge	0.01
<b>Total Current Charges</b>	<b>185.75</b>

**Total Account Balance 371.50**

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
Jul	18	720
Aug	18	640
Sep	18	560
Oct	18	2560
Nov	18	7200
Dec	18	1280
Jan	19	1760
Feb	19	1680
Mar	19	2880
Apr	19	6560
May	19	8080
Jun	19	8080
Jul	19	8400

**Balance Forward 855.25**

<i>Non-Residential Service (Schedule 100) 06/06-07/08</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	109.03
Rider U Strategic Underground	3.20
Rider U Strategic Underground Ph2	5.26
Electricity Supply Svc (ESS)	
Electricity Supply kWh	371.28
Rider R Bear Garden Gen Station	8.74
Rider S Va City Hybrid Energy Ctr	29.53
Rider T Transmission	91.48
Rider B Biomass Conversions	6.54
Rider W Warren Co Power Station	15.58
Rider BW Brunswick Co Pwr Station	16.43
Rider GV Greenville Co Pwr Statn	14.23
Rider US-2 2016 Solar Projects	2.14
Rider US-3 Solar Projects	0.36
Fuel	204.04
Sales and Use Surcharge	3.87
<b>Total Current Charges</b>	<b>888.30</b>

**Total Account Balance 1,743.55**

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

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 06/06-07/08  
Total kWh 8400

**Measured Usage**

*Meter: 0300009441* 06/06-07/08  
Current Reading 1715  
Previous Reading 1610  
Total kWh 8400  
Current Reading .92  
Demand 73.60  
Multiplier: 80

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* *05/20-06/19*  
Total kWh 153

**Measured Usage**

*Meter: 0200066820* *05/20-06/19*  
Current Reading 14563  
Previous Reading 14410  
Total kWh 153  
Current Reading .46  
Demand .46

**Usage History**

Mo	Yr	kWh
Jul	18	199
Aug	18	193
Sep	18	159
Oct	18	139
Nov	18	110
Dec	18	75
Jan	19	78
Feb	19	62
Mar	19	91
Apr	19	119
May	19	179
Jun	19	153

**Balance Forward** **25.39**

<i>Non-Residential Service (Schedule 100)</i> <i>05/20-06/19</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1.99
Rider U Strategic Underground	0.03
Rider U Strategic Underground Ph2	0.07
Electricity Supply Svc (ESS)	
Electricity Supply kWh	6.76
Rider R Bear Garden Gen Station	0.17
Rider S Va City Hybrid Energy Ctr	0.55
Rider T Transmission	1.69
Rider B Biomass Conversions	0.13
Rider W Warren Co Power Station	0.30
Rider BW Brunswick Co Pwr Station	0.31
Rider GV Greensville Co Pwr Statn	0.24
Rider US-2 2016 Solar Projects	0.04
Fuel	3.72
Sales and Use Surcharge	0.07
<b>Total Current Charges</b>	<b>22.66</b>

**Total Account Balance** **48.05**

*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: 29

**Billable Usage**

*Schedule 100* 06/04-07/03  
Total kWh 64320  
Demand 211.0

**Measured Usage**

*Meter: 0006379148* 06/04-07/03  
Current Reading 41020  
Previous Reading 40685  
Total kWh 64320  
Current Reading 1.10  
Demand 211.20  
Multiplier: 192

**Usage History**

Mo	Yr	kWh
Jul	18	49344
Aug	18	40128
Sep	18	61632
Oct	18	75072
Nov	18	57408
Dec	18	52032
Jan	19	42816
Feb	19	48960
Mar	19	43008
Apr	19	46464
May	19	43008
Jun	19	79680
Jul	19	64320

**Balance Forward**

**7,849.14**

<i>Non-Residential Service (Schedule 100 )</i>	06/04-07/03	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		834.88
Rider U Strategic Underground		18.41
Rider U Strategic Underground Ph2		33.60
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,477.09
Rider R Bear Garden Gen Station		69.15
Rider S Va City Hybrid Energy Ctr		230.04
Rider T Transmission		707.23
Rider B Biomass Conversions		52.75
Rider W Warren Co Power Station		122.15
Rider BW Brunswick Co Pwr Station		128.20
Rider GV Greensville Co Pwr Statn		104.68
Rider US-2 2016 Solar Projects		16.59
Rider US-3 Solar Projects		1.13
Fuel		1,562.34
Sales and Use Surcharge		29.59
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>6,397.50</b>

**Total Account Balance**

**14,246.64**

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: 30

**Billable Usage**

*Schedule 100* *06/12-07/12*  
Total kWh 46500  
Demand 204.0

**Measured Usage**

**Meter:** 0007330729 *06/12-07/12*  
Current Reading 28515  
Previous Reading 28360  
Total kWh 46500  
Current Reading .68  
Demand 204.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	55200
Aug	18	46200
Sep	18	70200
Oct	18	71400
Nov	18	48300
Dec	18	51000
Jan	19	38400
Feb	19	46500
Mar	19	42000
Apr	19	45300
May	19	49200
Jun	19	58200
Jul	19	46500

**Balance Forward** **5,929.58**

<i>Non-Residential Service (Schedule 100)</i>		<i>06/12-07/12</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		603.57
Rider U Strategic Underground		22.14
Rider U Strategic Underground Ph2		33.95
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,880.40
Rider R Bear Garden Gen Station		46.69
Rider S Va City Hybrid Energy Ctr		160.52
Rider T Transmission		501.36
Rider B Biomass Conversions		34.14
Rider W Warren Co Power Station		84.17
Rider BW Brunswick Co Pwr Station		89.10
Rider GV Greenville Co Pwr Statn		82.02
Rider US-2 2016 Solar Projects		11.71
Rider US-3 Solar Projects		3.16
Fuel		1,129.48
Sales and Use Surcharge		21.39
<b>Total Current Charges</b>		<b>4,710.39</b>

**Total Account Balance** **10,639.97**

*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: 30

**Billable Usage**

*Schedule 110* *06/12-07/12*  
Total kWh 66048  
Demand 288.0

**Measured Usage**

**Meter:** 0006379147 *06/12-07/12*  
Current Reading 23060  
Previous Reading 22888  
Total kWh 66048  
Current Reading .75  
Demand 288.0  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Jul	18	64512
Aug	18	62208
Sep	18	76416
Oct	18	75648
Nov	18	54528
Dec	18	59904
Jan	19	46080
Feb	19	56448
Mar	19	49920
Apr	19	52992
May	19	56064
Jun	19	68352
Jul	19	66048

**Balance Forward**

**6,965.95**

<i>Non-Residential Service (Schedule 110)</i>	<i>06/12-07/12</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		728.51
Rider U Strategic Underground		31.44
Rider U Strategic Underground Ph2		48.21
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,837.74
Fuel		1,604.31
Rider R Bear Garden Gen Station		66.31
Rider S Va City Hybrid Energy Ctr		228.00
Rider T Transmission		712.13
Rider B Biomass Conversions		48.47
Rider W Warren Co Power Station		119.54
Rider BW Brunswick Co Pwr Station		126.55
Rider GV Greenville Co Pwr Statn		116.50
Rider US-2 2016 Solar Projects		16.64
Rider US-3 Solar Projects		4.49
Sales and Use Surcharge		30.38
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>6,728.89</b>

**Total Account Balance**

**13,694.84**

*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: 32

**Billable Usage**

*Schedule 110* 06/14-07/16  
Total kWh 72576  
Demand 199.0

**Measured Usage**

*Meter: 0005707239* 06/14-07/16  
Current Reading 25849  
Previous Reading 25660  
Total kWh 72576  
Current Reading .52  
Demand 199.68  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Jul	18	76800
Aug	18	74496
Sep	18	91392
Oct	18	83712
Nov	18	62976
Dec	18	54912
Jan	19	50688
Feb	19	47616
Mar	19	48000
Apr	19	59136
May	19	64512
Jun	19	76416
Jul	19	72576

**Balance Forward**

7,571.89

*Non-Residential Service (Schedule 110)* 06/14-07/16

Distribution Service	
Basic Customer Charge	6.60
Distribution Service kWh	800.50
Rider U Strategic Underground	39.19
Rider U Strategic Underground Ph2	58.06
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,842.38
Fuel	1,762.88
Rider R Bear Garden Gen Station	71.13
Rider S Va City Hybrid Energy Ctr	247.48
Rider T Transmission	777.29
Rider B Biomass Conversions	51.16
Rider W Warren Co Power Station	129.19
Rider BW Brunswick Co Pwr Station	137.17
Rider GV Greenville Co Pwr Statn	131.37
Rider US-2 2016 Solar Projects	18.14
Rider US-3 Solar Projects	6.17
Interval Mtr Monthly Chg	1.04
Sales and Use Surcharge	33.38
<b>Total Current Charges</b>	<b>7,113.13</b>

**Total Account Balance**

14,685.02

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

Account # 6770686118

LORTON STATION ELEM  
9298 LEWIS CHAPEL 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 100*      *06/03-07/01*  
Total kWh      85044  
Demand      430.0

**Measured Usage**

*Meter: 00RG003437*      *06/03-07/01*  
Total kWh      85044  
Demand      430.40

**Meter: 0005785471**

*06/03-07/01*  
Current Reading      49277  
Previous Reading      49026  
Total KQH      75300  
Current Reading      57413  
Previous Reading      57130  
Total kWh      84900  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	98100
Aug	18	87600
Sep	18	96900
Oct	18	129900
Nov	18	90900
Dec	18	89700
Jan	19	91200
Feb	19	89400
Mar	19	87147
Apr	19	96265
May	19	93982
Jun	19	109021
Jul	19	85044

**Balance Forward**

**11,044.88**

<i>Non-Residential Service (Schedule 100 )</i>		<i>06/03-07/01</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,103.87
Rider U Strategic Underground		20.65
Rider U Strategic Underground Ph2		40.39
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,532.97
Rider R Bear Garden Gen Station		92.82
Rider S Va City Hybrid Energy Ctr		306.59
Rider T Transmission		939.25
Rider B Biomass Conversions		71.41
Rider W Warren Co Power Station		163.22
Rider BW Brunswick Co Pwr Station		171.00
Rider GV Greenville Co Pwr Statn		135.77
Rider US-2 2016 Solar Projects		22.05
Rider US-3 Solar Projects		0.52
Fuel		2,065.72
Sales and Use Surcharge		39.12
<b>Total Current Charges</b>		<b>8,711.94</b>

**Total Account Balance**

**19,756.82**

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

Account # 6782445008

BREN MAR PARK ELEM SCH  
6344 BERYL RD  
ALEXANDRIA VA 22312

Customer ID: 3407 114306 2114

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* *06/04-07/03*  
Total kWh 41760  
Demand 208.0

**Measured Usage**

**Meter:** 0006379146 *06/04-07/03*  
Current Reading 9071  
Previous Reading 9013  
Total kWh 41760  
Current Reading .29  
Demand 208.80  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jul	18	38880
Aug	18	41760
Sep	18	48960
Oct	18	59760
Nov	18	40320
Dec	18	39600
Jan	19	37440
Feb	19	40320
Mar	19	37440
Apr	19	37440
May	19	33840
Jun	19	49680
Jul	19	41760

**Balance Forward** **5,072.14**

<i>Non-Residential Service (Schedule 100 )</i>		<i>06/04-07/03</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		542.04
Rider U Strategic Underground		11.96
Rider U Strategic Underground Ph2		21.82
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,729.63
Rider R Bear Garden Gen Station		44.90
Rider S Va City Hybrid Energy Ctr		149.35
Rider T Transmission		459.17
Rider B Biomass Conversions		34.24
Rider W Warren Co Power Station		79.30
Rider BW Brunswick Co Pwr Station		83.23
Rider GV Greensville Co Pwr Statn		67.97
Rider US-2 2016 Solar Projects		10.77
Rider US-3 Solar Projects		0.73
Fuel		1,014.35
Sales and Use Surcharge		19.21
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>4,278.34</b>

**Total Account Balance** **9,350.48**

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: 28

**Billable Usage**

*Schedule 110* 06/04-07/02  
Total kWh 3300  
Demand 39.0

**Measured Usage**

*Meter: 0200069054* 06/04-07/02  
Current Reading 1880  
Previous Reading 1869  
Total kWh 3300  
Current Reading .13  
Demand 39.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	5100
Aug	18	1800
Sep	18	4800
Oct	18	8100
Nov	18	6900
Dec	18	8100
Jan	19	8400
Feb	19	14100
Mar	19	7800
Apr	19	7200
May	19	3900
Jun	19	5700
Jul	19	3300

**Balance Forward**

**608.79**

<i>Non-Residential Service (Schedule 110)</i>		06/04-07/02
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		36.40
Rider U Strategic Underground		0.87
Rider U Strategic Underground Ph2		1.65
Electricity Supply Svc (ESS)		
Electricity Supply kWh		154.34
Fuel		80.15
Rider R Bear Garden Gen Station		3.57
Rider S Va City Hybrid Energy Ctr		11.85
Rider T Transmission		36.36
Rider B Biomass Conversions		2.73
Rider W Warren Co Power Station		6.29
Rider BW Brunswick Co Pwr Station		6.61
Rider GV Greensville Co Pwr Statn		5.32
Rider US-2 2016 Solar Projects		0.86
Rider US-3 Solar Projects		0.04
Sales and Use Surcharge		1.52
<b>Total Current Charges</b>		<b>355.15</b>

**Total Account Balance**

**963.94**

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

Account # 6885567500

PIMMITS HILLS ALT HS  
7510 LISLE AVE  
FALLS CHURCH VA 22043

Customer ID: 6232 819359 0073

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/05-07/05  
Total kWh 45600  
Demand 159.0

**Measured Usage**

*Meter: 0300009389* 06/05-07/05  
Current Reading 6719  
Previous Reading 6567  
Total kWh 45600  
Current Reading .53  
Demand 159.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	42000
Aug	18	42300
Sep	18	46500
Oct	18	41700
Nov	18	35400
Dec	18	34200
Jan	19	30000
Feb	19	34200
Mar	19	34800
Apr	19	35700
May	19	32400
Jun	19	39900
Jul	19	45600

**Balance Forward**

**4,005.89**

<i>Non-Residential Service (Schedule 100 )</i>		06/05-07/05
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		591.89
Rider U Strategic Underground		14.90
Rider U Strategic Underground Ph2		25.84
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,776.28
Rider R Bear Garden Gen Station		48.34
Rider S Va City Hybrid Energy Ctr		161.88
Rider T Transmission		499.32
Rider B Biomass Conversions		36.56
Rider W Warren Co Power Station		85.73
Rider BW Brunswick Co Pwr Station		90.14
Rider GV Greenville Co Pwr Statn		75.54
Rider US-2 2016 Solar Projects		11.70
Rider US-3 Solar Projects		1.29
Fuel		1,107.62
Sales and Use Surcharge		20.98
<b>Total Current Charges</b>		<b>4,554.60</b>

**Total Account Balance**

**8,560.49**

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: 32

**Billable Usage**

*Schedule 100* 06/14-07/16  
Total kWh 81600  
Demand 252.0

**Measured Usage**

*Meter: 0004826047* 06/14-07/16  
Current Reading 3449  
Previous Reading 3177  
Total kWh 81600  
Current Reading .84  
Demand 252.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	73500
Aug	18	59700
Sep	18	86100
Oct	18	83400
Nov	18	49200
Dec	18	61800
Jan	19	52200
Feb	19	62700
Mar	19	56400
Apr	19	56400
May	19	69600
Jun	19	91200
Jul	19	81600

**Balance Forward**

**9,097.50**

<i>Non-Residential Service (Schedule 100)</i> 06/14-07/16	
Distribution Service	
Basic Customer Charge	6.60
Distribution Service kWh	1,059.16
Rider U Strategic Underground	44.07
Rider U Strategic Underground Ph2	65.28
Electricity Supply Svc (ESS)	
Electricity Supply kWh	3,086.76
Rider R Bear Garden Gen Station	79.97
Rider S Va City Hybrid Energy Ctr	278.26
Rider T Transmission	873.94
Rider B Biomass Conversions	57.53
Rider W Warren Co Power Station	145.24
Rider BW Brunswick Co Pwr Station	154.23
Rider GV Greenville Co Pwr Statn	147.69
Rider US-2 2016 Solar Projects	20.40
Rider US-3 Solar Projects	6.94
Fuel	1,982.06
Sales and Use Surcharge	37.54
Dist. Fac. Chg. (VA;IV.E.4.B.)	1.03
<b>Total Current Charges</b>	<b>8,046.70</b>

**Total Account Balance**

**17,144.20**

*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: 32

**Billable Usage**

*Schedule 100* *06/13-07/15*  
Total kWh 40800  
Demand 220.0

**Measured Usage**

*Meter: 0278200340* *06/13-07/15*  
Current Reading 5502  
Previous Reading 5247  
Total kWh 40800  
Current Reading 1.38  
Demand 220.80  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Jul	18	54240
Aug	18	47680
Sep	18	59520
Oct	18	61760
Nov	18	49920
Dec	18	66880
Jan	19	60640
Feb	19	70560
Mar	19	61120
Apr	19	51360
May	19	45440
Jun	19	54880
Jul	19	40800

**Balance Forward**

**5,620.73**

<i>Non-Residential Service (Schedule 100)</i>	<i>06/13-07/15</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		529.58
Rider U Strategic Underground		21.22
Rider U Strategic Underground Ph2		31.74
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,717.56
Rider R Bear Garden Gen Station		40.29
Rider S Va City Hybrid Energy Ctr		139.66
Rider T Transmission		437.88
Rider B Biomass Conversions		29.13
Rider W Warren Co Power Station		73.00
Rider BW Brunswick Co Pwr Station		77.44
Rider GV Greenville Co Pwr Statn		73.27
Rider US-2 2016 Solar Projects		10.23
Rider US-3 Solar Projects		3.25
Fuel		991.04
Sales and Use Surcharge		18.77
<b>Total Current Charges</b>		<b>4,200.65</b>

**Total Account Balance**

**9,821.38**

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: 28

**Billable Usage**

*Schedule 110* *05/29-06/26*  
Total kWh 88200  
Demand 414.0

**Measured Usage**

*Meter: 0005161379* *05/29-06/26*  
Current Reading 64402  
Previous Reading 64108  
Total kWh 88200  
Current Reading 1.38  
Demand 414.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	18	88200
Jul	18	93300
Aug	18	92100
Sep	18	118500
Oct	18	97500
Nov	18	154500
Dec	18	162600
Jan	19	110100
Feb	19	132900
Mar	19	120000
Apr	19	79200
May	19	101400
Jun	19	88200

**Balance Forward**

**9,747.03**

<i>Non-Residential Service (Schedule 110)</i>	<i>05/29-06/26</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		972.84
Rider U Strategic Underground		19.40
Rider U Strategic Underground Ph2		39.69
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,838.02
Fuel		2,142.38
Rider R Bear Garden Gen Station		97.02
Rider S Va City Hybrid Energy Ctr		319.28
Rider T Transmission		976.37
Rider B Biomass Conversions		74.97
Rider W Warren Co Power Station		170.23
Rider BW Brunswick Co Pwr Station		178.16
Rider GV Greensville Co Pwr Statn		139.36
Rider US-2 2016 Solar Projects		22.93
Sales and Use Surcharge		40.57
<b>Total Current Charges</b>		<b>9,037.81</b>

**Total Account Balance**

**18,784.84**

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: 29

**Billable Usage**

*Schedule 100*      *05/29-06/27*  
Total kWh            41200  
Demand                170.0

**Measured Usage**

*Meter: 0004514436*      *05/29-06/27*  
Current Reading        22315  
Previous Reading       21800  
Total kWh               41200  
Current Reading        2.13  
Demand                 170.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	18	39920
Jul	18	45520
Aug	18	49040
Sep	18	44960
Oct	18	39600
Nov	18	43920
Jan	19	97520
Feb	19	50400
Mar	19	46640
Apr	19	34880
May	19	41600
Jun	19	41200

**Balance Forward**

**4,193.79**

<i>Non-Residential Service (Schedule 100 )</i>	<i>05/29-06/27</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		534.78
Rider U Strategic Underground		9.06
Rider U Strategic Underground Ph2		18.54
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,648.34
Rider R Bear Garden Gen Station		45.32
Rider S Va City Hybrid Energy Ctr		149.14
Rider T Transmission		456.08
Rider B Biomass Conversions		35.02
Rider W Warren Co Power Station		79.52
Rider BW Brunswick Co Pwr Station		83.22
Rider GV Greensville Co Pwr Statn		65.10
Rider US-2 2016 Solar Projects		10.71
Fuel		1,000.75
Sales and Use Surcharge		18.95
<b>Total Current Charges</b>		<b>4,161.12</b>

**Total Account Balance**

**8,354.91**

*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* *06/04-07/03*  
Total kWh 12080  
Demand 32.0

**Measured Usage**

*Meter: 0005950719* *06/04-07/03*  
Current Reading 24047  
Previous Reading 23896  
Total kWh 12080  
Current Reading .41  
Demand 32.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	14080
Aug	18	13440
Sep	18	13680
Oct	18	13120
Nov	18	9520
Dec	18	15840
Jan	19	17520
Feb	19	21360
Mar	19	16240
Apr	19	13760
May	19	9840
Jun	19	11680
Jul	19	12080

**Balance Forward**

**1,133.29**

<i>Non-Residential Service (Schedule 100 )</i>		<i>06/04-07/03</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		156.79
Rider U Strategic Underground		3.46
Rider U Strategic Underground Ph2		6.31
Electricity Supply Svc (ESS)		
Electricity Supply kWh		438.08
Rider R Bear Garden Gen Station		12.99
Rider S Va City Hybrid Energy Ctr		43.20
Rider T Transmission		132.83
Rider B Biomass Conversions		9.91
Rider W Warren Co Power Station		22.94
Rider BW Brunswick Co Pwr Station		24.08
Rider GV Greensville Co Pwr Statn		19.66
Rider US-2 2016 Solar Projects		3.12
Rider US-3 Solar Projects		0.21
Fuel		293.42
Sales and Use Surcharge		5.56
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>1,182.23</b>

**Total Account Balance**

**2,315.52**

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

Account # 7021682500 ROBINSON SEC/FBALL FLD  
 Customer ID: 6232 819334 4390 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 06/04-07/03*  
 Total kWh 3120  
 Demand 96.0

**Measured Usage**  
*Meter: 0010037035 06/04-07/03*  
 Current Reading 5310  
 Previous Reading 5271  
 Total kWh 3120  
 Current Reading 1.20  
 Demand 96.00  
 Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	4400
Aug	18	3760
Sep	18	4160
Oct	18	8320
Nov	18	9120
Dec	18	10080
Jan	19	6320
Feb	19	4400
Mar	19	7360
Apr	19	10720
May	19	12400
Jun	19	11200
Jul	19	3120

**Balance Forward 1,182.92**

<i>Non-Residential Service (Schedule 100 ) 06/04-07/03</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	40.50
Rider U Strategic Underground	0.90
Rider U Strategic Underground Ph2	1.63
Electricity Supply Svc (ESS)	
Electricity Supply kWh	137.91
Rider R Bear Garden Gen Station	3.36
Rider S Va City Hybrid Energy Ctr	11.16
Rider T Transmission	34.30
Rider B Biomass Conversions	2.56
Rider W Warren Co Power Station	5.93
Rider BW Brunswick Co Pwr Station	6.22
Rider GV Greenville Co Pwr Statn	5.08
Rider US-2 2016 Solar Projects	0.81
Rider US-3 Solar Projects	0.05
Fuel	75.79
Sales and Use Surcharge	1.44
<b>Total Current Charges</b>	<b>334.23</b>

**Total Account Balance 1,517.15**

*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: 32

**Billable Usage**

*Schedule 100* 06/13-07/15  
Total kWh 52200  
Demand 219.0

**Measured Usage**

*Meter: 0300002651* 06/13-07/15  
Current Reading 8519  
Previous Reading 8345  
Total kWh 52200  
Current Reading .73  
Demand 219.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	49500
Aug	18	52200
Sep	18	70800
Oct	18	67500
Nov	18	52800
Dec	18	53700
Jan	19	43200
Feb	19	47400
Mar	19	43200
Apr	19	43200
May	19	56700
Jun	19	64800
Jul	19	52200

**Balance Forward**

**6,654.14**

<i>Non-Residential Service (Schedule 100)</i>		06/13-07/15
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		677.56
Rider U Strategic Underground		27.14
Rider U Strategic Underground Ph2		40.62
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,094.39
Rider R Bear Garden Gen Station		51.54
Rider S Va City Hybrid Energy Ctr		178.69
Rider T Transmission		560.23
Rider B Biomass Conversions		37.27
Rider W Warren Co Power Station		93.40
Rider BW Brunswick Co Pwr Station		99.09
Rider GV Greenville Co Pwr Statn		93.73
Rider US-2 2016 Solar Projects		13.08
Rider US-3 Solar Projects		4.16
Fuel		1,267.94
Sales and Use Surcharge		24.02
<b>Total Current Charges</b>		<b>5,269.45</b>

**Total Account Balance**

**11,923.59**

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: 32

**Billable Usage**

*Schedule 100* *06/13-07/15*  
Total kWh 3920  
Demand 201.0

**Measured Usage**

*Meter: 0300003669* *06/13-07/15*  
Current Reading 11350  
Previous Reading 11301  
Total kWh 3920  
Current Reading 2.52  
Demand 201.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	1760
Aug	18	4480
Sep	18	10480
Oct	18	13280
Nov	18	18800
Dec	18	15760
Jan	19	9600
Feb	19	4480
Mar	19	12720
Apr	19	15360
May	19	14480
Jun	19	9760
Jul	19	3920

**Balance Forward** **1,031.69**

<i>Non-Residential Service (Schedule 100)</i>		<i>06/13-07/15</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		50.88
Rider U Strategic Underground		2.04
Rider U Strategic Underground Ph2		3.05
Electricity Supply Svc (ESS)		
Electricity Supply kWh		173.26
Rider R Bear Garden Gen Station		3.87
Rider S Va City Hybrid Energy Ctr		13.42
Rider T Transmission		42.07
Rider B Biomass Conversions		2.80
Rider W Warren Co Power Station		7.02
Rider BW Brunswick Co Pwr Station		7.44
Rider GV Greenville Co Pwr Statn		7.04
Rider US-2 2016 Solar Projects		0.98
Rider US-3 Solar Projects		0.31
Fuel		95.22
Sales and Use Surcharge		1.81
<b>Total Current Charges</b>		<b>417.80</b>

**Total Account Balance** **1,449.49**

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

Account # 7071702505 ROBINSON SEC/CONCESSION  
 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: 32

**Billable Usage**

*Schedule 100* 05/23-06/24  
 Total kWh 1202

**Measured Usage**

**Meter:** 0115601897 05/23-06/24  
 Current Reading 64036  
 Previous Reading 62834  
 Total kWh 1202

**Usage History**

Mo	Yr	kWh
Jun	18	1345
Jul	18	263
Aug	18	782
Sep	18	1353
Oct	18	1451
Nov	18	1127
Dec	18	360
Jan	19	130
Feb	19	93
Mar	19	587
Apr	19	1122
May	19	1131
Jun	19	1202

**Balance Forward**

**125.36**

<i>Non-Residential Service (Schedule 100 )</i>		<i>05/23-06/24</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		15.60
Rider U Strategic Underground		0.26
Rider U Strategic Underground Ph2		0.54
Electricity Supply Svc (ESS)		
Electricity Supply kWh		53.13
Rider R Bear Garden Gen Station		1.32
Rider S Va City Hybrid Energy Ctr		4.35
Rider T Transmission		13.31
Rider B Biomass Conversions		1.02
Rider W Warren Co Power Station		2.32
Rider BW Brunswick Co Pwr Station		2.43
Rider GV Greenville Co Pwr Statn		1.90
Rider US-2 2016 Solar Projects		0.31
Fuel		29.20
Sales and Use Surcharge		0.55
<b>Total Current Charges</b>		<b>132.83</b>

**Total Account Balance**

**258.19**

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

Account # 7083465000 CHANTILLY HS BLL PK LGT  
 4201 STRINGFELLOW RD  
 Customer ID: 6232 819334 4250 CHANTILLY VA 20151

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**  
*Schedule 100* 06/04-07/03  
 Total kWh 4560

**Measured Usage**  
*Meter: 0200050194* 06/04-07/03  
 Current Reading 18236  
 Previous Reading 18008  
 Total kWh 4560  
 Current Reading 4.26  
 Demand 85.20  
 Multiplier: 20

**Usage History**

Mo	Yr	kWh
Jul	18	500
Aug	18	540
Sep	18	3300
Oct	18	4920
Nov	18	6700
Dec	18	6560
Jan	19	5580
Feb	19	4120
Mar	19	6780
Apr	19	5060
May	19	5240
Jun	19	4340
Jul	19	4560

**Balance Forward 462.42**

<i>Non-Residential Service (Schedule 100 )</i> 06/04-07/03	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	59.19
Rider U Strategic Underground	1.31
Rider U Strategic Underground Ph2	2.38
Electricity Supply Svc (ESS)	
Electricity Supply kWh	201.55
Rider R Bear Garden Gen Station	4.91
Rider S Va City Hybrid Energy Ctr	16.31
Rider T Transmission	50.14
Rider B Biomass Conversions	3.73
Rider W Warren Co Power Station	8.66
Rider BW Brunswick Co Pwr Station	9.09
Rider GV Greensville Co Pwr Statn	7.42
Rider US-2 2016 Solar Projects	1.17
Rider US-3 Solar Projects	0.08
Fuel	110.76
Sales and Use Surcharge	2.10
<b>Total Current Charges</b>	<b>485.39</b>

**Total Account Balance 947.81**

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

Account # 7230387503 W SPRFLD HS/CONCESS STD  
 6100 ROLLING RD  
 Customer ID: 6232 819334 4150 SPRINGFIELD VA 22152

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**  
*Schedule 100* 06/11-07/10  
 Total kWh 0

**Measured Usage**  
*Meter: 0128826760* 06/11-07/10  
 Current Reading 72710  
 Previous Reading 72710  
 Total kWh 0

**Usage History**

Mo	Yr	kWh
Jul	18	527
Aug	18	433
Sep	18	128
Oct	18	1152
Nov	18	1006
Dec	18	0
Jan	19	0
Feb	19	0
Mar	19	0
Apr	19	0
May	19	0
Jun	19	0
Jul	19	0

**Balance Forward 6.59**

<i>Non-Residential Service (Schedule 100 )</i> 06/11-07/10	
Distribution Service	
Basic Customer Charge	6.59
<b>Total Current Charges</b>	<b>6.59</b>

**Total Account Balance 13.18**

*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: 30

**Billable Usage**

*Schedule 100* 05/22-06/21  
Total kWh 1000

**Measured Usage**

*Meter: 0004510194* 05/22-06/21  
Current Reading 20331  
Previous Reading 20281  
Total kWh 1000  
Current Reading 5.91  
Demand 118.20  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Jun	18	1440
Jul	18	400
Aug	18	360
Sep	18	3220
Oct	18	2760
Nov	18	2140
Dec	18	7420
Jan	19	80
Feb	19	560
Mar	19	2720
Apr	19	4140
May	19	4020
Jun	19	1000

**Balance Forward**

**428.81**

*Non-Residential Service (Schedule 100)* 05/22-06/21

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	12.98
Rider U Strategic Underground	0.22
Rider U Strategic Underground Ph2	0.45
Electricity Supply Svc (ESS)	
Electricity Supply kWh	44.20
Rider R Bear Garden Gen Station	1.10
Rider S Va City Hybrid Energy Ctr	3.62
Rider T Transmission	11.07
Rider B Biomass Conversions	0.85
Rider W Warren Co Power Station	1.93
Rider BW Brunswick Co Pwr Station	2.02
Rider GV Greensville Co Pwr Statn	1.58
Rider US-2 2016 Solar Projects	0.26
Fuel	24.29
Sales and Use Surcharge	0.46
<b>Total Current Charges</b>	<b>111.62</b>

**Total Account Balance**

**540.43**

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

Account # 7251580002  
 Customer ID: 81931 6232 4433

MOUNTAINVIEW ALT H.S.  
 5775 SPINDLE CT  
 CENTREVILLE VA 20121

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 27

**Billable Usage**

*Schedule 100* *06/05-07/02*  
 Total kWh 35328  
 Demand 199.0

**Measured Usage**

*Meter: 0001588199* *06/05-07/02*  
 Current Reading 27996  
 Previous Reading 27904  
 Total kWh 35328  
 Current Reading .52  
 Demand 199.68  
 Multiplier: 384

**Usage History**

Mo	Yr	kWh
Jul	18	39552
Aug	18	38784
Sep	18	54912
Oct	18	46848
Nov	18	41472
Dec	18	46848
Jan	19	42624
Feb	19	56832
Mar	19	44544
Apr	19	44544
May	19	33792
Jun	19	49152
Jul	19	35328

**Balance Forward**

**5,032.87**

<i>Non-Residential Service (Schedule 100 )</i>	<i>06/05-07/02</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		458.55
Rider U Strategic Underground		9.45
Rider U Strategic Underground Ph2		17.73
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,501.24
Rider R Bear Garden Gen Station		38.23
Rider S Va City Hybrid Energy Ctr		126.78
Rider T Transmission		389.20
Rider B Biomass Conversions		29.27
Rider W Warren Co Power Station		67.40
Rider BW Brunswick Co Pwr Station		70.69
Rider GV Greensville Co Pwr Statn		57.02
Rider US-2 2016 Solar Projects		9.13
Rider US-3 Solar Projects		0.44
Fuel		858.12
Interval Mtr Monthly Chg		1.03
Sales and Use Surcharge		16.25
<b>Total Current Charges</b>		<b>3,657.12</b>

**Total Account Balance**

**8,689.99**

*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: 30

**Billable Usage**

*Schedule 100* 05/22-06/21  
Total kWh 1760

**Measured Usage**

*Meter: 0008518222* 05/22-06/21  
Current Reading 7583  
Previous Reading 7561  
Total kWh 1760  
Current Reading 1.24  
Demand 99.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	18	1680
Jul	18	1040
Aug	18	2080
Sep	18	6560
Oct	18	7680
Nov	18	8720
Dec	18	9600
Jan	19	2720
Feb	19	4800
Mar	19	6880
Apr	19	6880
May	19	5760
Jun	19	1760

**Balance Forward**

**611.57**

<i>Non-Residential Service (Schedule 100 )</i>		<i>05/22-06/21</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		22.84
Rider U Strategic Underground		0.39
Rider U Strategic Underground Ph2		0.79
Electricity Supply Svc (ESS)		
Electricity Supply kWh		77.79
Rider R Bear Garden Gen Station		1.94
Rider S Va City Hybrid Energy Ctr		6.37
Rider T Transmission		19.48
Rider B Biomass Conversions		1.50
Rider W Warren Co Power Station		3.40
Rider BW Brunswick Co Pwr Station		3.56
Rider GV Greenville Co Pwr Statn		2.78
Rider US-2 2016 Solar Projects		0.46
Fuel		42.75
Sales and Use Surcharge		0.81
<b>Total Current Charges</b>		<b>191.45</b>

**Total Account Balance**

**803.02**

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: 32

**Billable Usage**

*Schedule 100* 06/13-07/15  
Total kWh 1813

**Measured Usage**

*Meter: 0259544436* 06/13-07/15  
Current Reading 126762  
Previous Reading 124949  
Total kWh 1813  
Current Reading 104.42  
Demand 104.42

**Usage History**

Mo	Yr	kWh
Jul	18	6674
Aug	18	3719
Sep	18	1788
Oct	18	3144
Nov	18	2351
Dec	18	639
Jan	19	230
Feb	19	172
Mar	19	2042
Apr	19	5578
May	19	4127
Jun	19	559
Jul	19	1813

**Balance Forward**

**65.31**

*Non-Residential Service (Schedule 100)* 06/13-07/15

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	23.53
Rider U Strategic Underground	0.94
Rider U Strategic Underground Ph2	1.41
Electricity Supply Svc (ESS)	
Electricity Supply kWh	80.13
Rider R Bear Garden Gen Station	1.79
Rider S Va City Hybrid Energy Ctr	6.21
Rider T Transmission	19.46
Rider B Biomass Conversions	1.30
Rider W Warren Co Power Station	3.25
Rider BW Brunswick Co Pwr Station	3.45
Rider GV Greenville Co Pwr Statn	3.25
Rider US-2 2016 Solar Projects	0.45
Rider US-3 Solar Projects	0.14
Fuel	44.04
Sales and Use Surcharge	0.83
<b>Total Current Charges</b>	<b>196.77</b>

**Total Account Balance**

**262.08**

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      05/20-06/18*  
 Total kWh      47808  
 Dist Demand      201.0  
 Demand      180.0

**Measured Usage**  
*Meter: 0004669227      05/20-06/18*  
 Current Reading      57325  
 Previous Reading      57076  
 Total kWh      47808  
 Current Reading      .82  
 Demand      157.44  
 Multiplier: 192

**Usage History**

Mo	Yr	kWh
Jul	18	51648
Aug	18	51264
Sep	18	64320
Oct	18	48384
Nov	18	45888
Dec	18	43200
Jan	19	49920
Feb	19	45312
Mar	19	51456
Apr	19	40704
May	19	54144
Jun	19	47808

**Balance Forward**

**5,722.30**

<i>Non-Residential Service (Schedule 130)</i>		<i>05/20-06/18</i>
Distribution Service		
Basic Customer Charge		88.36
Dist Secondary Demand		596.11
Rider U Strategic Underground		11.48
Rider U Strategic Underground Ph2		23.32
Electricity Supply Svc (ESS)		
Adjustment Charge		196.44CR
Electricity Supply kWh		656.82
Demand Charge		1,379.99
Fuel		1,161.26
Rider R Bear Garden Gen Station		59.68
Rider S Va City Hybrid Energy Ctr		196.97
Rider T Transmission		577.85
Rider B Biomass Conversions		45.94
Rider W Warren Co Power Station		104.75
Rider BW Brunswick Co Pwr Station		109.62
Rider GV Greensville Co Pwr Statn		85.78
Rider US-2 2016 Solar Projects		13.92
Sales and Use Surcharge		21.99
<b>Total Current Charges</b>		<b>4,937.40</b>

**Total Account Balance      10,659.70**

*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: 28

**Billable Usage**

*Schedule 100* 06/04-07/02  
Total kWh 92406  
Demand 383.0

**Measured Usage**

*Meter: 00RG003427* 06/04-07/02  
Total kWh 92406  
Demand 383.90

**Meter: 0005793091**

06/04-07/02  
Current Reading 51726  
Previous Reading 51421  
Total KQH 91500  
Current Reading 54991  
Previous Reading 54684  
Total kWh 92100  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	88735
Aug	18	100044
Sep	18	93959
Oct	18	110954
Nov	18	83809
Dec	18	90839
Jan	19	67076
Feb	19	64536
Mar	19	73534
Apr	19	84197
May	19	88372
Jun	19	112698
Jul	19	92406

**Balance Forward**

**11,268.52**

<i>Non-Residential Service (Schedule 100)</i>	06/04-07/02	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,199.43
Rider U Strategic Underground		24.56
Rider U Strategic Underground Ph2		46.20
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,699.83
Rider R Bear Garden Gen Station		100.07
Rider S Va City Hybrid Energy Ctr		331.74
Rider T Transmission		1,018.18
Rider B Biomass Conversions		76.64
Rider W Warren Co Power Station		176.37
Rider BW Brunswick Co Pwr Station		184.95
Rider GV Greensville Co Pwr Statn		149.03
Rider US-2 2016 Solar Projects		23.89
Rider US-3 Solar Projects		1.12
Fuel		2,244.54
Sales and Use Surcharge		42.51
<b>Total Current Charges</b>		<b>9,325.65</b>

**Total Account Balance**

**20,594.17**

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: 29

**Billable Usage**

*Schedule 130* 06/04-07/03  
Total kWh 299280  
Dist Demand 1507.0  
Demand 1211.0  
RKVA 467.0

**Measured Usage**

*Meter: 0006531939* 06/04-07/03  
Current Reading 33136  
Previous Reading 32957  
Total KQH 171840  
Current Reading 34587  
Previous Reading 34420  
Total kWh 160320  
Multiplier: 960

*Meter: 00RG000706* 06/04-07/03  
On Pk Usage 136600  
Off Pk Dem 1041.60  
On Pk Dem 1045.10  
RKVA 467.40

*Meter: 0005793361* 06/04-07/03  
Current Reading 3630  
Previous Reading 3621  
Total KQH 2700  
Current Reading 4257  
Previous Reading 4245  
Total kWh 3600  
Multiplier: 300

*Meter: 0005710808* 06/04-07/03  
Current Reading 27336  
Previous Reading 27137  
Total KQH 143280  
Current Reading 23602  
Previous Reading 23414  
Total kWh 135360  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jul	18	271680
Aug	18	239820
Sep	18	320760
Oct	18	426840
Nov	18	336900
Dec	18	324900
Jan	19	245520
Feb	19	301200
Mar	19	287760
Apr	19	319500
May	19	302700
Jun	19	386580
Jul	19	299280

**Balance Forward**

**39,110.90**

<i>Non-Residential Service (Schedule 130)</i> 06/04-07/03	
Distribution Service	
Basic Customer Charge	88.36
Dist Secondary Demand	3,991.16
rkVA Demand	74.49
Rider U Strategic Underground	102.69
Rider U Strategic Underground Ph2	185.20
Electricity Supply Svc (ESS)	
Adjustment Charge	1,315.21CR
Electricity Supply kWh	3,007.41
Demand Charge	9,284.29
Fuel	7,269.51
Rider R Bear Garden Gen Station	393.05
Rider S Va City Hybrid Energy Ctr	1,311.96
Rider T Transmission	3,861.39
Rider B Biomass Conversions	298.51
Rider W Warren Co Power Station	694.91
Rider BW Brunswick Co Pwr Station	729.15
Rider GV Greensville Co Pwr Statn	596.38
Rider US-2 2016 Solar Projects	93.04
Rider US-3 Solar Projects	6.54
Interval Mtr Monthly Chg	1.03
Interval Mtr Monthly Chg	0.62
Sales and Use Surcharge	137.67
Dist. Fac. Chg. (CM;SCH. B.A.)	618.97
Competitive Metering Misc	7.97
Competitive Metering Misc	.66
<b>Total Current Charges</b>	<b>31,439.75</b>

**Total Account Balance**

**70,550.65**

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: 33

**Billable Usage**

*Schedule 100* 06/13-07/16  
Total kWh 3760  
Demand 12.0

**Measured Usage**

*Meter: 0005529977* 06/13-07/16  
Current Reading 5074  
Previous Reading 5027  
Total kWh 3760  
Current Reading .15  
Demand 12.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	4080
Aug	18	4080
Sep	18	3840
Oct	18	2480
Nov	18	3280
Dec	18	9760
Jan	19	8160
Feb	19	11680
Mar	19	8000
Apr	19	4800
May	19	2240
Jun	19	2960
Jul	19	3760

**Balance Forward**

**304.73**

*Non-Residential Service (Schedule 100)* 06/13-07/16

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	48.80
Rider U Strategic Underground	2.00
Rider U Strategic Underground Ph2	2.97
Electricity Supply Svc (ESS)	
Electricity Supply kWh	143.62
Rider R Bear Garden Gen Station	3.70
Rider S Va City Hybrid Energy Ctr	12.84
Rider T Transmission	40.31
Rider B Biomass Conversions	2.67
Rider W Warren Co Power Station	6.71
Rider BW Brunswick Co Pwr Station	7.12
Rider GV Greenville Co Pwr Statn	6.78
Rider US-2 2016 Solar Projects	0.94
Rider US-3 Solar Projects	0.31
Fuel	91.33
Sales and Use Surcharge	1.73
<b>Total Current Charges</b>	<b>378.42</b>

**Total Account Balance**

**683.15**

*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 05/23-06/24*  
 Total kWh 101520  
 Demand 295.0

**Measured Usage**  
*Meter: 0300002977 05/23-06/24*  
 Current Reading 15052  
 Previous Reading 14629  
 Total kWh 101520  
 Current Reading 1.23  
 Demand 295.20  
 Multiplier: 240

**Usage History**

Mo	Yr	kWh
Jun	18	84720
Jul	18	73200
Aug	18	69360
Sep	18	84000
Oct	18	75600
Nov	18	62160
Dec	18	62880
Jan	19	69360
Feb	19	82320
Mar	19	88320
Apr	19	75600
May	19	91920
Jun	19	101520

**Balance Forward 8,647.08**

<i>Non-Residential Service (Schedule 110 ) 05/23-06/24</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,119.77
Rider U Strategic Underground	22.33
Rider U Strategic Underground Ph2	45.68
Electricity Supply Svc (ESS)	
Electricity Supply kWh	4,035.18
Fuel	2,465.92
Rider R Bear Garden Gen Station	111.67
Rider S Va City Hybrid Energy Ctr	367.50
Rider T Transmission	1,123.83
Rider B Biomass Conversions	86.29
Rider W Warren Co Power Station	195.93
Rider BW Brunswick Co Pwr Station	205.07
Rider GV Greenville Co Pwr Statn	160.40
Rider US-2 2016 Solar Projects	26.40
Interval Mtr Monthly Chg	1.03
Sales and Use Surcharge	46.70
<b>Total Current Charges</b>	<b>10,020.29</b>

**Total Account Balance 18,667.37**

*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 06/04-07/05  
Total kWh 72600  
Demand 294.0

**Measured Usage**

Meter: 0004663520 06/04-07/05  
Current Reading 49777\*  
Previous Reading 49535  
Total kWh 72600  
Current Reading .98\*  
Demand 294.0  
Multiplier: 300  
\*Estimated Reading

**Usage History**

Mo	Yr	kWh
Jul	18	63300
Aug	18	69000
Sep	18	78300
Oct	18	97500
Nov	18	76500
Dec	18	80700
Jan	19	68700
Feb	19	79800
Mar	19	67800
Apr	19	70200
May	19	67800
Jun	19	90300
Jul	19	72600

**Balance Forward**

9,066.78

<i>Non-Residential Service (Schedule 100 )</i>		06/04-07/05
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		942.35
Rider U Strategic Underground		23.47
Rider U Strategic Underground Ph2		40.87
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,895.42
Rider R Bear Garden Gen Station		77.05
Rider S Va City Hybrid Energy Ctr		257.89
Rider T Transmission		795.25
Rider B Biomass Conversions		58.32
Rider W Warren Co Power Station		136.61
Rider BW Brunswick Co Pwr Station		143.61
Rider GV Greensville Co Pwr Statn		120.10
Rider US-2 2016 Solar Projects		18.64
Rider US-3 Solar Projects		1.99
Fuel		1,763.46
Sales and Use Surcharge		33.40
<b>Total Current Charges</b>		<b>7,315.02</b>

**Total Account Balance**

16,381.80

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: 30

**Billable Usage**

Schedule 110 06/05-07/05  
Total kWh 0

**Measured Usage**

Meter: 0200097924 06/05-07/05  
Current Reading 3  
Previous Reading 3  
Total kWh 0  
Current Reading .00  
Demand .00

**Usage History**

Mo	Yr	kWh
Jul	18	0
Aug	18	1
Sep	18	0
Oct	18	0
Nov	18	0
Dec	18	0
Jan	19	0
Feb	19	0
Mar	19	0
Apr	19	0
May	19	1
Jun	19	0
Jul	19	0

**Balance Forward**

6.59

<i>Non-Residential Service (Schedule 110 )</i>		06/05-07/05
Distribution Service		
Basic Customer Charge		6.59
<b>Total Current Charges</b>		<b>6.59</b>

**Total Account Balance**

13.18

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: 29

**Billable Usage**

*Schedule 100 05/16-06/18*  
Total kWh 193200  
Demand 822.0

*Schedule 100 06/18-07/17*  
Total kWh 169200  
Demand 759.0

**Measured Usage**

*Meter: 0200074081 05/16-06/18*  
Current Reading 47296  
Previous Reading 46652  
Total kWh 193200  
Current Reading 2.74  
Demand 822.0  
Multiplier: 300

*Meter: 0200074081 06/18-07/17*  
Current Reading 47860  
Previous Reading 47296  
Total kWh 169200  
Current Reading 2.53  
Demand 759.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	183600
Aug	18	156900
Sep	18	212400
Oct	18	189000
Nov	18	146100
Dec	18	134100
Jan	19	131400
Feb	19	136500
Mar	19	145800
Apr	19	137400
May	19	145500
Jun	19	193200
Jul	19	169200

**Balance Forward**

**14,737.38**

*Non-Residential Service (Schedule 100 ) 05/16-06/18*  
 Distribution Service  
 Basic Customer Charge 6.59  
 Distribution Service kWh 2,507.73  
 Rider U Strategic Underground 42.50  
 Rider U Strategic Underground Ph2 86.94  
 Electricity Supply Svc (ESS)  
 Electricity Supply kWh 7,770.54  
 Rider R Bear Garden Gen Station 212.52  
 Rider S Va City Hybrid Energy Ctr 699.38  
 Rider T Transmission 2,138.72  
 Rider B Biomass Conversions 164.22  
 Rider W Warren Co Power Station 372.88  
 Rider BW Brunswick Co Pwr Station 390.26  
 Rider GV Greensville Co Pwr Statn 305.26  
 Rider US-2 2016 Solar Projects 50.23  
 Fuel 4,692.83  
 Sales and Use Surcharge 88.87

*Non-Residential Service (Schedule 100 ) 06/18-07/17*  
 Distribution Service  
 Basic Customer Charge 6.59  
 Distribution Service kWh 2,196.22  
 Rider U Strategic Underground 100.70  
 Rider U Strategic Underground Ph2 145.57  
 Electricity Supply Svc (ESS)  
 Electricity Supply kWh 6,869.79  
 Rider R Bear Garden Gen Station 162.32  
 Rider S Va City Hybrid Energy Ctr 570.85  
 Rider T Transmission 1,801.63  
 Rider B Biomass Conversions 115.05  
 Rider W Warren Co Power Station 296.80  
 Rider BW Brunswick Co Pwr Station 316.00  
 Rider GV Greensville Co Pwr Statn 312.96  
 Rider US-2 2016 Solar Projects 42.00  
 Rider US-3 Solar Projects 16.86  
 Fuel 4,109.87  
 Sales and Use Surcharge 77.84  
**Total Current Charges 36,670.52**

**Total Account Balance 51,407.90**

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: 30

**Billable Usage**

*Schedule 100* 06/12-07/12  
Total kWh 18240  
Demand 52.0

**Measured Usage**

*Meter: 0005158806* 06/12-07/12  
Current Reading 26425  
Previous Reading 26197  
Total kWh 18240  
Current Reading .65  
Demand 52.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	17120
Aug	18	17360
Sep	18	19200
Oct	18	17120
Nov	18	15440
Dec	18	15840
Jan	19	12560
Feb	19	14080
Mar	19	12640
Apr	19	11920
May	19	13120
Jun	19	14880
Jul	19	18240

**Balance Forward**

**1,491.35**

<i>Non-Residential Service (Schedule 100 )</i> 06/12-07/12	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	236.77
Rider U Strategic Underground	8.68
Rider U Strategic Underground Ph2	13.31
Electricity Supply Svc (ESS)	
Electricity Supply kWh	674.57
Rider R Bear Garden Gen Station	18.31
Rider S Va City Hybrid Energy Ctr	62.97
Rider T Transmission	196.66
Rider B Biomass Conversions	13.39
Rider W Warren Co Power Station	33.01
Rider BW Brunswick Co Pwr Station	34.95
Rider GV Greensville Co Pwr Statn	32.17
Rider US-2 2016 Solar Projects	4.60
Rider US-3 Solar Projects	1.24
Fuel	443.05
Sales and Use Surcharge	8.39
Competitive Metering Misc	3.08
<b>Total Current Charges</b>	<b>1,791.74</b>

**Total Account Balance**

**3,283.09**

*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* 06/07-07/05  
Total kWh 0

**Measured Usage**

*Meter: 0004499127* 06/07-07/05  
Current Reading 3070  
Previous Reading 3070  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	0
Aug	18	0
Sep	18	960
Oct	18	160
Nov	18	1200
Dec	18	5440
Jan	19	3840
Feb	19	1920
Mar	19	720
Apr	19	0
May	19	0
Jun	19	1200
Jul	19	0

**Balance Forward**

**132.62**

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

**Total Account Balance**

**139.21**

*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: 29

**Billable Usage**

*Schedule 100* 06/04-07/03  
Total kWh 277

**Measured Usage**

*Meter: 0059392537* 06/04-07/03  
Current Reading 62345  
Previous Reading 62068  
Total kWh 277

**Usage History**

Mo	Yr	kWh
Jul	18	419
Aug	18	467
Sep	18	486
Oct	18	474
Nov	18	428
Dec	18	514
Jan	19	584
Feb	19	765
Mar	19	508
Apr	19	476
May	19	421
Jun	19	372
Jul	19	277

**Balance Forward**

**45.68**

*Non-Residential Service (Schedule 100 )* 06/04-07/03

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	3.60
Rider U Strategic Underground	0.07
Rider U Strategic Underground Ph2	0.14
Electricity Supply Svc (ESS)	
Electricity Supply kWh	12.24
Rider R Bear Garden Gen Station	0.29
Rider S Va City Hybrid Energy Ctr	0.99
Rider T Transmission	3.05
Rider B Biomass Conversions	0.23
Rider W Warren Co Power Station	0.53
Rider BW Brunswick Co Pwr Station	0.55
Rider GV Greensville Co Pwr Statn	0.45
Rider US-2 2016 Solar Projects	0.07
Fuel	6.72
Sales and Use Surcharge	0.12
<b>Total Current Charges</b>	<b>35.64</b>

**Total Account Balance**

**81.32**

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

Account # 7465437502

JEB STUART HIGH SCHOOL  
3301 PEACE VALLEY LN  
FALLS CHURCH VA 22044

Customer ID: 6232 819334 2100

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 130* 05/22-06/21  
Total kWh 266400  
Dist Demand 1148.0  
Demand 1094.0  
RKVA 569.0

**Measured Usage**

*Meter: 00RG002763* 05/22-06/21  
On Pk Usage 162310  
Off Pk Dem 903.30  
On Pk Dem 1094.30  
RKVA 569.40

*Meter: 0258335664*

05/22-06/21  
Current Reading 20758  
Previous Reading 20395  
Total KQH 261360  
Current Reading 21462  
Previous Reading 21092  
Total kWh 266400  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jul	18	267840
Aug	18	269280
Sep	18	318240
Oct	18	257760
Nov	18	236160
Dec	18	216720
Jan	19	198720
Feb	19	205200
Mar	19	215280
Apr	19	198720
May	19	221040
Jun	19	266400

**Balance Forward**

**25,085.90**

<i>Non-Residential Service (Schedule 130)</i> 05/22-06/21	
Distribution Service	
Basic Customer Charge	91.41
Dist Secondary Demand	3,247.44
rkVA Demand	93.89
Rider U Strategic Underground	72.20
Rider U Strategic Underground Ph2	146.60
Electricity Supply Svc (ESS)	
Adjustment Charge	1,070.13CR
Electricity Supply kWh	2,739.44
Demand Charge	8,676.51
Fuel	6,470.86
Rider R Bear Garden Gen Station	375.24
Rider S Va City Hybrid Energy Ctr	1,238.41
Rider T Transmission	3,633.17
Rider B Biomass Conversions	288.82
Rider W Warren Co Power Station	658.59
Rider BW Brunswick Co Pwr Station	689.22
Rider GV Greenville Co Pwr Statn	539.34
Rider US-2 2016 Solar Projects	87.52
Sales and Use Surcharge	122.54
<b>Total Current Charges</b>	<b>28,101.07</b>

**Total Account Balance**

**53,186.97**

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: 31

**Billable Usage**

*Schedule 100* 05/31-07/01  
Total kWh 58141  
Demand 241.0

**Measured Usage**

*Meter: 00RG004695* 05/31-07/01  
Total kWh 58141  
Demand 241.40

**Meter: 0300003130**

05/31-07/01  
Current Reading 11964  
Previous Reading 11700  
Total KQH 79200  
Current Reading 9694  
Previous Reading 9501  
Total kWh 57900  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	55977
Aug	18	62059
Sep	18	54442
Oct	18	70345
Nov	18	59695
Dec	18	55160
Jan	19	53021
Feb	19	48905
Mar	19	49369
Apr	19	51190
May	19	52222
Jun	19	64540
Jul	19	58141

**Balance Forward**

**6,514.18**

<i>Non-Residential Service (Schedule 100)</i> 05/31-07/01	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	754.67
Rider U Strategic Underground	13.99
Rider U Strategic Underground Ph2	27.48
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,327.93
Rider R Bear Garden Gen Station	63.50
Rider S Va City Hybrid Energy Ctr	209.68
Rider T Transmission	642.27
Rider B Biomass Conversions	48.88
Rider W Warren Co Power Station	111.65
Rider BW Brunswick Co Pwr Station	116.96
Rider GV Greenville Co Pwr Statn	92.73
Rider US-2 2016 Solar Projects	15.08
Rider US-3 Solar Projects	0.32
Fuel	1,412.25
Sales and Use Surcharge	26.74
<b>Total Current Charges</b>	<b>5,870.72</b>

**Total Account Balance**

**12,384.90**

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

Account # 7546040002  
 Customer ID: 6232 819318 3066

CUNNINGHAM PK ELEM SCH  
 1001 PARK ST SE  
 VIENNA VA 22180

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 34

**Billable Usage**

*Schedule 100* *06/13-07/17*  
 Total kWh 54336  
 Demand 203.0

**Measured Usage**

*Meter: 0004825349* *06/13-07/17*  
 Current Reading 41396\*  
 Previous Reading 41113  
 Total kWh 54336  
 Current Reading 1.06\*  
 Demand 203.52

Multiplier: 192  
 \*Estimated Reading

**Usage History**

Mo	Yr	kWh
Jul	18	51072
Aug	18	39744
Sep	18	62784
Oct	18	56640
Nov	18	54912
Dec	18	53952
Jan	19	49344
Feb	19	55296
Mar	19	52224
Apr	19	52224
May	19	55488
Jun	19	64896
Jul	19	54336

**Balance Forward**

**6,522.91**

<i>Non-Residential Service (Schedule 100)</i>		<i>06/13-07/17</i>
Distribution Service		
Basic Customer Charge		6.60
Distribution Service kWh		705.28
Rider U Strategic Underground		29.34
Rider U Strategic Underground Ph2		43.47
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,138.92
Rider R Bear Garden Gen Station		53.24
Rider S Va City Hybrid Energy Ctr		185.29
Rider T Transmission		581.94
Rider B Biomass Conversions		38.30
Rider W Warren Co Power Station		96.71
Rider BW Brunswick Co Pwr Station		102.70
Rider GV Greenville Co Pwr Statn		98.35
Rider US-2 2016 Solar Projects		13.58
Rider US-3 Solar Projects		4.62
Fuel		1,319.82
Sales and Use Surcharge		25.00
<b>Total Current Charges</b>		<b>5,443.16</b>

**Total Account Balance**

**11,966.07**

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: 28

**Billable Usage**

*Schedule 110* 05/29-06/26  
Total kWh 83520  
Demand 396.0

**Measured Usage**

*Meter: 0004826043* 05/29-06/26  
Current Reading 19528  
Previous Reading 19412  
Total kWh 83520  
Current Reading .55  
Demand 396.0  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	18	77040
Jul	18	77760
Aug	18	97200
Sep	18	118800
Oct	18	97920
Nov	18	92160
Jan	19	133200
Feb	19	61920
Mar	19	74880
Apr	19	64080
May	19	86400
Jun	19	83520

**Balance Forward**

**8,394.19**

<i>Non-Residential Service (Schedule 110)</i>	05/29-06/26	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		921.22
Rider U Strategic Underground		18.37
Rider U Strategic Underground Ph2		37.58
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,640.91
Fuel		2,028.70
Rider R Bear Garden Gen Station		91.87
Rider S Va City Hybrid Energy Ctr		302.34
Rider T Transmission		924.57
Rider B Biomass Conversions		70.99
Rider W Warren Co Power Station		161.19
Rider BW Brunswick Co Pwr Station		168.71
Rider GV Greensville Co Pwr Statn		131.96
Rider US-2 2016 Solar Projects		21.72
Sales and Use Surcharge		38.42
<b>Total Current Charges</b>		<b>8,565.14</b>

**Total Account Balance**

**16,959.33**

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: 31

**Billable Usage**

Schedule 110 05/21-06/21  
Total kWh 5120

**Measured Usage**

Meter: 0005753666 05/21-06/21  
Current Reading 13378  
Previous Reading 13314  
Total kWh 5120  
Current Reading .52  
Demand 41.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	3360
Aug	18	3760
Sep	18	6480
Oct	18	6640
Nov	18	7600
Dec	18	9360
Jan	19	10880
Feb	19	9680
Mar	19	7520
Apr	19	5200
May	19	5280
Jun	19	5120

**Balance Forward**

537.29

<i>Non-Residential Service (Schedule 110)</i>		<i>05/21-06/21</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		56.47
Rider U Strategic Underground		1.13
Rider U Strategic Underground Ph2		2.30
Electricity Supply Svc (ESS)		
Electricity Supply kWh		239.46
Fuel		124.36
Rider R Bear Garden Gen Station		5.63
Rider S Va City Hybrid Energy Ctr		18.53
Rider T Transmission		56.68
Rider B Biomass Conversions		4.35
Rider W Warren Co Power Station		9.88
Rider BW Brunswick Co Pwr Station		10.34
Rider GV Greensville Co Pwr Statn		8.09
Rider US-2 2016 Solar Projects		1.33
Sales and Use Surcharge		2.36
<b>Total Current Charges</b>		<b>547.50</b>

**Total Account Balance**

1,084.79

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: 29

**Billable Usage**

Schedule 100 05/28-06/26  
Total kWh 0

**Measured Usage**

Meter: 0105808044 05/28-06/26  
Current Reading 178  
Previous Reading 178  
Total kWh 0

**Usage History**

Mo	Yr	kWh
Jun	18	0
Jul	18	0
Aug	18	0
Sep	18	0
Oct	18	0
Nov	18	0
Dec	18	0
Jan	19	0
Feb	19	103
Mar	19	0
Apr	19	0
May	19	0
Jun	19	0

**Balance Forward**

6.59

<i>Non-Residential Service (Schedule 100)</i>		<i>05/28-06/26</i>
Distribution Service		
Basic Customer Charge		6.59
<b>Total Current Charges</b>		<b>6.59</b>

**Total Account Balance**

13.18

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: 28

**Billable Usage**  
*Schedule 100 06/03-07/01*  
 Total kWh 54720  
 Demand 180.0

**Measured Usage**  
*Meter: 0200061737 06/03-07/01*  
 Current Reading 1901  
 Previous Reading 1825  
 Total kWh 54720  
 Current Reading .25  
 Demand 180.00  
 Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jul	18	54720
Aug	18	60480
Sep	18	61920
Nov	18	144000
Dec	18	52560
Jan	19	53280
Feb	19	67680
Mar	19	69840
Apr	19	58320
May	19	55440
Jun	19	64800
Jul	19	54720

**Balance Forward 6,378.12**

<i>Non-Residential Service (Schedule 100 ) 06/03-07/01</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	710.27
Rider U Strategic Underground	13.29
Rider U Strategic Underground Ph2	25.99
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,109.13
Rider R Bear Garden Gen Station	59.72
Rider S Va City Hybrid Energy Ctr	197.26
Rider T Transmission	604.34
Rider B Biomass Conversions	45.94
Rider W Warren Co Power Station	105.03
Rider BW Brunswick Co Pwr Station	110.03
Rider GV Greensville Co Pwr Statn	87.36
Rider US-2 2016 Solar Projects	14.19
Rider US-3 Solar Projects	0.33
Fuel	1,329.15
Interval Mtr Monthly Chg	1.03
Sales and Use Surcharge	25.17
<b>Total Current Charges</b>	<b>5,444.82</b>

**Total Account Balance 11,822.94**

*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: 32

**Billable Usage**

*Schedule 100* 05/17-06/18  
Total kWh 53

**Measured Usage**

**Meter:** 0200083726 05/17-06/18  
Current Reading 17454  
Previous Reading 17401  
Total kWh 53  
Current Reading 1.96  
Demand 1.96

**Usage History**

Mo	Yr	kWh
Jul	18	5
Aug	18	10
Sep	18	26
Oct	18	26
Nov	18	11
Dec	18	0
Jan	19	0
Feb	19	0
Mar	19	17
Apr	19	25
May	19	28
Jun	19	53

**Balance Forward**

**9.52**

*Non-Residential Service (Schedule 100)* 05/17-06/18

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	0.69
Rider U Strategic Underground	0.01
Rider U Strategic Underground Ph2	0.02
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2.34
Rider R Bear Garden Gen Station	0.06
Rider S Va City Hybrid Energy Ctr	0.19
Rider T Transmission	0.59
Rider B Biomass Conversions	0.05
Rider W Warren Co Power Station	0.10
Rider BW Brunswick Co Pwr Station	0.11
Rider GV Greenville Co Pwr Statn	0.08
Rider US-2 2016 Solar Projects	0.01
Fuel	1.29
Sales and Use Surcharge	0.02
<b>Total Current Charges</b>	<b>12.15</b>

**Total Account Balance**

**21.67**

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: 29

**Billable Usage**

*Schedule 100*      *06/04-07/03*  
Total kWh      61200  
Demand      273.0

**Measured Usage**

**Meter:** 0300003717      *06/04-07/03*  
Current Reading      10478  
Previous Reading      10274  
Total kWh      61200  
Current Reading      .91  
Demand      273.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	60900
Aug	18	57300
Sep	18	63900
Oct	18	74100
Nov	18	59100
Dec	18	58500
Jan	19	48600
Feb	19	57600
Mar	19	54900
Apr	19	54600
May	19	50700
Jun	19	68400
Jul	19	61200

**Balance Forward**

**6,933.24**

<i>Non-Residential Service (Schedule 100 )</i>		<i>06/04-07/03</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		794.37
Rider U Strategic Underground		17.51
Rider U Strategic Underground Ph2		31.97
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,482.29
Rider R Bear Garden Gen Station		65.80
Rider S Va City Hybrid Energy Ctr		218.89
Rider T Transmission		672.93
Rider B Biomass Conversions		50.19
Rider W Warren Co Power Station		116.22
Rider BW Brunswick Co Pwr Station		121.98
Rider GV Greenville Co Pwr Statn		99.61
Rider US-2 2016 Solar Projects		15.79
Rider US-3 Solar Projects		1.08
Fuel		1,486.55
Sales and Use Surcharge		28.15
<b>Total Current Charges</b>		<b>6,209.92</b>

**Total Account Balance**

**13,143.16**

*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: 30

**Billable Usage**

*Schedule 110* 06/05-07/05  
Total kWh 55500  
Demand 285.0

**Measured Usage**

*Meter: 0005681624* 06/05-07/05  
Current Reading 11343\*  
Previous Reading 11158  
Total kWh 55500  
Current Reading .95\*  
Demand 285.0

Multiplier: 300  
\*Estimated Reading

**Usage History**

Mo	Yr	kWh
Jul	18	51900
Aug	18	46200
Sep	18	59400
Oct	18	66000
Nov	18	43800
Dec	18	54300
Jan	19	49200
Feb	19	63900
Mar	19	57000
Apr	19	51000
May	19	42300
Jun	19	54000
Jul	19	55500

**Balance Forward**

5,612.95

*Non-Residential Service (Schedule 110)* 06/05-07/05

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	612.16
Rider U Strategic Underground	18.14
Rider U Strategic Underground Ph2	31.45
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,455.49
Fuel	1,348.09
Rider R Bear Garden Gen Station	58.84
Rider S Va City Hybrid Energy Ctr	197.03
Rider T Transmission	607.73
Rider B Biomass Conversions	44.49
Rider W Warren Co Power Station	104.34
Rider BW Brunswick Co Pwr Station	109.71
Rider GV Greensville Co Pwr Statn	91.95
Rider US-2 2016 Solar Projects	14.25
Rider US-3 Solar Projects	1.57
Interval Mtr Monthly Chg	1.03
Sales and Use Surcharge	25.54
<b>Total Current Charges</b>	<b>5,728.40</b>

**Total Account Balance**

11,341.35

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

Account # 7760380001  
 Customer ID: 6232 819318 4154

CARDINAL FOREST ELEM S  
 8600 FORRESTER BLVD  
 SPRINGFIELD VA 22152

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* *05/29-06/27*  
 Total kWh 60800  
 Demand 294.0

**Measured Usage**

**Meter:** 0008518185 *05/29-06/27*  
 Current Reading 50494  
 Previous Reading 50114  
 Total kWh 60800  
 Current Reading 1.84  
 Demand 294.40  
 Multiplier: 160

**Usage History**

Mo	Yr	kWh
Jun	18	64800
Jul	18	55680
Aug	18	60000
Sep	18	91840
Oct	18	79840
Nov	18	75840
Jan	19	119520
Feb	19	50080
Mar	19	57600
Apr	19	51840
May	19	61440
Jun	19	60800

**Balance Forward**

**6,237.55**

<i>Non-Residential Service (Schedule 100)</i>	<i>05/29-06/27</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		789.19
Rider U Strategic Underground		13.38
Rider U Strategic Underground Ph2		27.36
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,503.66
Rider R Bear Garden Gen Station		66.88
Rider S Va City Hybrid Energy Ctr		220.10
Rider T Transmission		673.06
Rider B Biomass Conversions		51.68
Rider W Warren Co Power Station		117.34
Rider BW Brunswick Co Pwr Station		122.82
Rider GV Greensville Co Pwr Statn		96.06
Rider US-2 2016 Solar Projects		15.81
Fuel		1,476.83
Sales and Use Surcharge		27.97
<b>Total Current Charges</b>		<b>6,208.73</b>

**Total Account Balance**

**12,446.28**

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: 27

**Billable Usage**

*Schedule 100* 06/05-07/02  
Total kWh 7280  
Demand 41.0

**Measured Usage**

*Meter: 0007330601* 06/05-07/02  
Current Reading 18143  
Previous Reading 18052  
Total kWh 7280  
Current Reading .52  
Demand 41.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	8320
Aug	18	4400
Sep	18	7360
Oct	18	9520
Nov	18	7760
Dec	18	10160
Jan	19	10240
Feb	19	15120
Mar	19	10000
Apr	19	10080
May	19	6640
Jun	19	9520
Jul	19	7280

**Balance Forward**

**974.34**

<i>Non-Residential Service (Schedule 100 )</i>		06/05-07/02
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		94.50
Rider U Strategic Underground		1.94
Rider U Strategic Underground Ph2		3.65
Electricity Supply Svc (ESS)		
Electricity Supply kWh		309.35
Rider R Bear Garden Gen Station		7.88
Rider S Va City Hybrid Energy Ctr		26.12
Rider T Transmission		80.20
Rider B Biomass Conversions		6.03
Rider W Warren Co Power Station		13.89
Rider BW Brunswick Co Pwr Station		14.57
Rider GV Greenville Co Pwr Statn		11.75
Rider US-2 2016 Solar Projects		1.88
Rider US-3 Solar Projects		0.09
Fuel		176.83
Sales and Use Surcharge		3.35
<b>Total Current Charges</b>		<b>758.62</b>

**Total Account Balance**

**1,732.96**

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: 28

**Billable Usage**

*Schedule 100* 05/31-06/28  
Total kWh 42300  
Demand 249.0

**Measured Usage**

*Meter: 0007330756* 05/31-06/28  
Current Reading 23544  
Previous Reading 23403  
Total kWh 42300  
Current Reading .83  
Demand 249.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	48300
Aug	18	61800
Sep	18	54000
Oct	18	71400
Nov	18	48300
Dec	18	49500
Jan	19	44100
Feb	19	48300
Mar	19	37500
Apr	19	44400
May	19	38400
Jun	19	54900
Jul	19	42300

**Balance Forward**

5,639.10

*Non-Residential Service (Schedule 100)* 05/31-06/28

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	1,815.21
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	19.46
<b>Total Current Charges</b>	<b>4,394.93</b>

**Total Account Balance**

10,034.03

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: 33

**Billable Usage**

*Schedule 130 05/16-06/18*  
Total kWh 131100  
Dist Demand 597.0  
Demand 558.0

**Measured Usage**

*Meter: 0004509655 05/16-06/18*  
Current Reading 29987  
Previous Reading 29550  
Total kWh 131100  
Current Reading Demand 1.86  
Demand 558.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	172500
Aug	18	149400
Sep	18	159600
Oct	18	160500
Nov	18	114600
Dec	18	116700
Jan	19	129300
Feb	19	126300
Mar	19	126900
Apr	19	102000
May	19	105000
Jun	19	131100

**Balance Forward**

13,209.83

<i>Non-Residential Service (Schedule 130)</i>		<i>05/16-06/18</i>
Distribution Service		
Basic Customer Charge		100.55
Dist Secondary Demand		2,014.76
Rider U Strategic Underground		40.51
Rider U Strategic Underground Ph2		82.25
Electricity Supply Svc (ESS)		
Adjustment Charge		663.92CR
Electricity Supply kWh		1,519.76
Demand Charge		4,868.05
Fuel		3,184.42
Rider R Bear Garden Gen Station		210.53
Rider S Va City Hybrid Energy Ctr		694.82
Rider T Transmission		2,038.43
Rider B Biomass Conversions		162.04
Rider W Warren Co Power Station		369.51
Rider BW Brunswick Co Pwr Station		386.69
Rider GV Greensville Co Pwr Statn		302.60
Rider US-2 2016 Solar Projects		49.10
Sales and Use Surcharge		60.31
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>15,423.49</b>

**Total Account Balance**

28,633.32

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: 30

**Billable Usage**

*Schedule 110* *06/12-07/12*  
Total kWh 71100  
Demand 312.0

**Measured Usage**

**Meter:** 0278200401 *06/12-07/12*  
Current Reading 662  
Previous Reading 425  
Total kWh 71100  
Current Reading 1.04  
Demand 312.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	80400
Aug	18	79200
Sep	18	92700
Oct	18	79800
Nov	18	74100
Dec	18	78900
Jan	19	64200
Feb	19	69300
Mar	19	67500
Apr	19	73500
May	19	72900
Jun	19	77400
Jul	19	71100

**Balance Forward** **7,916.60**

<i>Non-Residential Service (Schedule 110)</i>		<i>06/12-07/12</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		784.23
Rider U Strategic Underground		33.85
Rider U Strategic Underground Ph2		51.91
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,058.04
Fuel		1,727.02
Rider R Bear Garden Gen Station		71.39
Rider S Va City Hybrid Energy Ctr		245.44
Rider T Transmission		766.60
Rider B Biomass Conversions		52.19
Rider W Warren Co Power Station		128.69
Rider BW Brunswick Co Pwr Station		136.22
Rider GV Greenville Co Pwr Statn		125.42
Rider US-2 2016 Solar Projects		17.92
Rider US-3 Solar Projects		4.83
Sales and Use Surcharge		32.70
<b>Total Current Charges</b>		<b>7,243.04</b>

**Total Account Balance** **15,159.64**

*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: 33

**Billable Usage**

*Schedule 100* 06/13-07/16  
Total kWh 0

*Schedule 100* 06/13-07/16  
Total kWh 560

**Measured Usage**

**Meter: 0004282793** 06/13-07/16  
Current Reading 4509  
Previous Reading 4509  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 80

**Meter: 0008581838** 06/13-07/16  
Current Reading 3327  
Previous Reading 3299  
Total kWh 560  
Current Reading 4.05  
Demand 81.00  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Jul	18	300
Aug	18	40
Sep	18	3800
Oct	18	8240
Nov	18	4980
Dec	18	2500
Jan	19	1560
Feb	19	600
Mar	19	5740
Apr	19	5000
May	19	3160
Jun	19	2040
Jul	19	560

**Balance Forward 227.43**

*Non-Residential Service (Schedule 100)* 06/13-07/16  
Distribution Service  
Basic Customer Charge 6.59

*Non-Residential Service (Schedule 100)* 06/13-07/16  
Distribution Service  
Basic Customer Charge 6.59  
Distribution Service kWh 7.27  
Rider U Strategic Underground 0.29  
Rider U Strategic Underground Ph2 0.44  
Electricity Supply Svc (ESS)  
Electricity Supply kWh 24.75  
Rider R Bear Garden Gen Station 0.55  
Rider S Va City Hybrid Energy Ctr 1.91  
Rider T Transmission 6.01  
Rider B Biomass Conversions 0.39  
Rider W Warren Co Power Station 1.00  
Rider BW Brunswick Co Pwr Station 1.06  
Rider GV Greenville Co Pwr Statn 1.01  
Rider US-2 2016 Solar Projects 0.14  
Rider US-3 Solar Projects 0.05  
Fuel 13.61  
Sales and Use Surcharge 0.26  
**Total Current Charges 71.92**

**Total Account Balance 299.35**

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

Account # 8061122506

FAIRFAX HS/SECURTY LTS  
3500 OLD LEE HWY  
FAIRFAX VA 22030

Customer ID: 3232 819334 4500

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 110* 05/22-06/21  
Total kWh 1716

**Measured Usage**

*Meter: 0005419031* 05/22-06/21  
Current Reading 25358  
Previous Reading 23642  
Total kWh 1716  
Current Reading 5.14  
Demand 5.14

**Usage History**

Mo	Yr	kWh
Jun	18	1304
Jul	18	1242
Aug	18	1268
Sep	18	2074
Oct	18	1901
Nov	18	4081
Dec	18	5091
Jan	19	5788
Feb	19	4540
Mar	19	4566
Apr	19	2863
May	19	2117
Jun	19	1716

**Balance Forward**

**219.37**

<i>Non-Residential Service (Schedule 110)</i>		<i>05/22-06/21</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		18.93
Rider U Strategic Underground		0.38
Rider U Strategic Underground Ph2		0.77
Electricity Supply Svc (ESS)		
Electricity Supply kWh		80.26
Fuel		41.68
Rider R Bear Garden Gen Station		1.89
Rider S Va City Hybrid Energy Ctr		6.21
Rider T Transmission		19.00
Rider B Biomass Conversions		1.46
Rider W Warren Co Power Station		3.31
Rider BW Brunswick Co Pwr Station		3.47
Rider GV Greenville Co Pwr Statn		2.71
Rider US-2 2016 Solar Projects		0.45
Sales and Use Surcharge		0.79
<b>Total Current Charges</b>		<b>187.90</b>

**Total Account Balance**

**407.27**

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* 05/23-06/24  
Total kWh 67364  
Demand 317.0

**Measured Usage**

*Meter: 00RG002699* 05/23-06/24  
Total kWh 67364  
Demand 317.10

**Meter: 0259459908**

05/23-06/24  
Current Reading 6109  
Previous Reading 6011  
Total KQH 70560  
Current Reading 5621  
Previous Reading 5527  
Total kWh 67680  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	18	67494
Jul	18	74560
Aug	18	61600
Sep	18	83379
Oct	18	68423
Nov	18	59158
Dec	18	57386
Jan	19	60926
Feb	19	59874
Mar	19	64624
Apr	19	59629
May	19	65412
Jun	19	67364

**Balance Forward**

**6,655.58**

<i>Non-Residential Service (Schedule 100)</i>	05/23-06/24	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		874.39
Rider U Strategic Underground		14.82
Rider U Strategic Underground Ph2		30.31
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,759.53
Rider R Bear Garden Gen Station		74.10
Rider S Va City Hybrid Energy Ctr		243.86
Rider T Transmission		745.72
Rider B Biomass Conversions		57.26
Rider W Warren Co Power Station		130.01
Rider BW Brunswick Co Pwr Station		136.08
Rider GV Greensville Co Pwr Statn		106.44
Rider US-2 2016 Solar Projects		17.51
Fuel		1,636.27
Sales and Use Surcharge		30.99
<b>Total Current Charges</b>		<b>6,863.88</b>

**Total Account Balance**

**13,519.46**

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: 28

**Billable Usage**

*Schedule 100* *05/31-06/28*  
Total kWh 138900  
Demand 411.0

**Measured Usage**

*Meter: 0008476927* *05/31-06/28*  
Current Reading 25833  
Previous Reading 25370  
Total kWh 138900  
Current Reading 1.37  
Demand 411.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	63600
Aug	18	63000
Sep	18	64800
Oct	18	148800
Nov	18	121200
Dec	18	92100
Jan	19	74100
Feb	19	97200
Mar	19	155700
Apr	19	146100
May	19	108000
Jun	19	130800
Jul	19	138900

**Balance Forward** **12,657.46**

<i>Non-Residential Service (Schedule 100)</i>		<i>05/31-06/28</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,802.93
Rider U Strategic Underground		30.56
Rider U Strategic Underground Ph2		62.51
Electricity Supply Svc (ESS)		
Electricity Supply kWh		5,190.41
Rider R Bear Garden Gen Station		152.79
Rider S Va City Hybrid Energy Ctr		502.82
Rider T Transmission		1,537.62
Rider B Biomass Conversions		118.07
Rider W Warren Co Power Station		268.08
Rider BW Brunswick Co Pwr Station		280.58
Rider GV Greenville Co Pwr Statn		219.46
Rider US-2 2016 Solar Projects		36.11
Fuel		3,373.88
Geothermal		390.76CR
Sales and Use Surcharge		63.89
<b>Total Current Charges</b>		<b>13,255.54</b>

**Total Account Balance** **25,913.00**

*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: 28

**Billable Usage**

*Schedule 100*      *06/03-07/01*  
Total kWh            6000  
Demand                51.0

**Measured Usage**

*Meter: 0004820123*      *06/03-07/01*  
Current Reading        13959  
Previous Reading       13884  
Total kWh               6000  
Current Reading        .64  
Demand                 51.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	7360
Aug	18	4400
Sep	18	6720
Oct	18	11520
Nov	18	9040
Dec	18	10720
Jan	19	11760
Feb	19	15600
Mar	19	12800
Apr	19	10240
May	19	6880
Jun	19	9200
Jul	19	6000

**Balance Forward**

**970.66**

<i>Non-Residential Service (Schedule 100 )</i>		<i>06/03-07/01</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		77.88
Rider U Strategic Underground		1.45
Rider U Strategic Underground Ph2		2.85
Electricity Supply Svc (ESS)		
Electricity Supply kWh		265.20
Rider R Bear Garden Gen Station		6.54
Rider S Va City Hybrid Energy Ctr		21.63
Rider T Transmission		66.26
Rider B Biomass Conversions		5.04
Rider W Warren Co Power Station		11.52
Rider BW Brunswick Co Pwr Station		12.07
Rider GV Greenville Co Pwr Statn		9.58
Rider US-2 2016 Solar Projects		1.55
Rider US-3 Solar Projects		0.04
Fuel		145.74
Sales and Use Surcharge		2.76
<b>Total Current Charges</b>		<b>636.70</b>

**Total Account Balance**

**1,607.36**

*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*      *05/20-06/19*  
Total kWh            1360  
Demand                141.0

**Measured Usage**

*Meter: 0009537687*      *05/20-06/19*  
Current Reading        2197  
Previous Reading       2180  
Total kWh               1360  
Current Reading        1.77  
Demand                 141.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	240
Aug	18	1600
Sep	18	6880
Oct	18	10800
Nov	18	16720
Dec	18	11920
Jan	19	7520
Feb	19	8160
Mar	19	10160
Apr	19	7920
May	19	7440
Jun	19	1360

**Balance Forward**

**788.01**

*Non-Residential Service (Schedule 100)*      *05/20-06/19*

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	0.63
<b>Total Current Charges</b>	<b>149.43</b>

**Total Account Balance**

**937.44**

*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*  
Total kWh 344160  
Dist Demand 1479.0  
Demand 1331.0  
RKVA 522.0

**Measured Usage**

*Meter: 00RG001303*  
On Pk Usage 190888  
Off Pk Dem 1140.50  
On Pk Dem 1269.40  
RKVA 522.30

*Meter: 0005783967*

*05/20-06/19*  
Current Reading 48729  
Previous Reading 48507  
Total KQH 159840  
Current Reading 48909  
Previous Reading 48663  
Total kWh 177120  
Multiplier: 720

*Meter: 0005783966*

*05/20-06/19*  
Current Reading 38474  
Previous Reading 38269  
Total KQH 147600  
Current Reading 39609  
Previous Reading 39377  
Total kWh 167040  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jul	18	347760
Aug	18	322560
Sep	18	521280
Oct	18	451440
Nov	18	501120
Dec	18	414720
Jan	19	246240
Feb	19	291600
Mar	19	294480
Apr	19	313200
May	19	335520
Jun	19	344160

**Balance Forward**

**36,123.76**

*Non-Residential Service (Schedule 130)*

*05/20-06/19*

Distribution Service	
Basic Customer Charge	91.41
Dist Secondary Demand	4,060.05
rKVA Demand	86.13
Rider U Strategic Underground	87.85
Rider U Strategic Underground Ph2	178.35
Electricity Supply Svc (ESS)	
Adjustment Charge	1,337.91CR
Electricity Supply kWh	3,427.33
Demand Charge	10,556.16
Fuel	8,359.65
Rider R Bear Garden Gen Station	456.53
Rider S Va City Hybrid Energy Ctr	1,506.69
Rider T Transmission	4,420.25
Rider B Biomass Conversions	351.38
Rider W Warren Co Power Station	801.26
Rider BW Brunswick Co Pwr Station	838.53
Rider GV Greensville Co Pwr Statn	656.18
Rider US-2 2016 Solar Projects	106.48
Sales and Use Surcharge	158.31
<b>Total Current Charges</b>	<b>34,804.63</b>

**Total Account Balance**

**70,928.39**

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: 28

**Billable Usage**

*Schedule 100* 05/29-06/26  
 Total kWh 219

**Measured Usage**

*Meter: 0075061522* 05/29-06/26  
 Current Reading 48961  
 Previous Reading 48742  
 Total kWh 219

**Usage History**

Mo	Yr	kWh
Jun	18	168
Jul	18	130
Aug	18	229
Sep	18	255
Oct	18	250
Nov	18	284
Dec	18	106
Jan	19	147
Feb	19	283
Mar	19	149
Apr	19	267
May	19	274
Jun	19	219

**Balance Forward**

**35.36**

<i>Non-Residential Service (Schedule 100 )</i>		<i>05/29-06/26</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		2.84
Rider U Strategic Underground		0.05
Rider U Strategic Underground Ph2		0.10
Electricity Supply Svc (ESS)		
Electricity Supply kWh		9.68
Rider R Bear Garden Gen Station		0.24
Rider S Va City Hybrid Energy Ctr		0.79
Rider T Transmission		2.42
Rider B Biomass Conversions		0.19
Rider W Warren Co Power Station		0.42
Rider BW Brunswick Co Pwr Station		0.44
Rider GV Greenville Co Pwr Statn		0.35
Rider US-2 2016 Solar Projects		0.06
Fuel		5.32
Sales and Use Surcharge		0.10
<b>Total Current Charges</b>		<b>29.59</b>

**Total Account Balance**

**64.95**

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: 28

**Billable Usage**

*Schedule 110* *05/29-06/26*  
Total kWh 55200  
Demand 281.0

**Measured Usage**

*Meter: 0004685725* *05/29-06/26*  
Current Reading 30428  
Previous Reading 30083  
Total kWh 55200  
Current Reading 1.76  
Demand 281.60  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Jun	18	72640
Jul	18	62240
Aug	18	56800
Sep	18	84320
Oct	18	70080
Nov	18	67520
Dec	18	71840
Jan	19	80480
Feb	19	77440
Mar	19	75360
Apr	19	54080
May	19	64000
Jun	19	55200

**Balance Forward**

**6,210.85**

<i>Non-Residential Service (Schedule 110)</i>		<i>05/29-06/26</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		608.85
Rider U Strategic Underground		12.14
Rider U Strategic Underground Ph2		24.84
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,438.16
Fuel		1,340.81
Rider R Bear Garden Gen Station		60.72
Rider S Va City Hybrid Energy Ctr		199.82
Rider T Transmission		611.06
Rider B Biomass Conversions		46.92
Rider W Warren Co Power Station		106.54
Rider BW Brunswick Co Pwr Station		111.50
Rider GV Greensville Co Pwr Statn		87.22
Rider US-2 2016 Solar Projects		14.35
Sales and Use Surcharge		25.39
<b>Total Current Charges</b>		<b>5,694.91</b>

**Total Account Balance**

**11,905.76**

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: 30

**Billable Usage**

*Schedule 110* 06/17-07/17  
Total kWh 87532  
Demand 374.0

**Measured Usage**

*Meter: 00RG002915* 06/17-07/17  
Total kWh 87532  
Demand 374.20

**Meter: 0300003891**

06/17-07/17  
Current Reading 13449  
Previous Reading 13102  
Total KQH 104100  
Current Reading 15524  
Previous Reading 15232  
Total kWh 87600  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	81170
Aug	18	76814
Sep	18	97426
Oct	18	97746
Nov	18	79640
Dec	18	120258
Jan	19	111024
Feb	19	153126
Mar	19	128866
Apr	19	88095
May	19	72502
Jun	19	94395
Jul	19	87532

**Balance Forward**

**9,634.07**

<i>Non-Residential Service (Schedule 110)</i>		06/17-07/17
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		965.48
Rider U Strategic Underground		51.00
Rider U Strategic Underground Ph2		74.11
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,748.12
Fuel		2,126.15
Rider R Bear Garden Gen Station		84.38
Rider S Va City Hybrid Energy Ctr		296.03
Rider T Transmission		933.27
Rider B Biomass Conversions		60.02
Rider W Warren Co Power Station		154.06
Rider BW Brunswick Co Pwr Station		163.92
Rider GV Greenville Co Pwr Statn		161.12
Rider US-2 2016 Solar Projects		21.76
Rider US-3 Solar Projects		8.43
Sales and Use Surcharge		40.27
<b>Total Current Charges</b>		<b>8,894.71</b>

**Total Account Balance**

**18,528.78**

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: 30

**Billable Usage**

*Schedule 110* 05/22-06/21  
Total kWh 6160

**Measured Usage**

*Meter: 0300009286* 05/22-06/21  
Current Reading 1712  
Previous Reading 1635  
Total kWh 6160  
Current Reading .36  
Demand 28.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	6160
Aug	18	6480
Sep	18	6720
Oct	18	6640
Nov	18	5680
Dec	18	4720
Jan	19	4320
Feb	19	3920
Mar	19	4080
Apr	19	4640
May	19	6000
Jun	19	6160

**Balance Forward**

**609.65**

<i>Non-Residential Service (Schedule 110 )</i>		<i>05/22-06/21</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		67.94
Rider U Strategic Underground		1.36
Rider U Strategic Underground Ph2		2.77
Electricity Supply Svc (ESS)		
Electricity Supply kWh		288.10
Fuel		149.63
Rider R Bear Garden Gen Station		6.78
Rider S Va City Hybrid Energy Ctr		22.30
Rider T Transmission		68.19
Rider B Biomass Conversions		5.24
Rider W Warren Co Power Station		11.89
Rider BW Brunswick Co Pwr Station		12.44
Rider GV Greenville Co Pwr Statn		9.73
Rider US-2 2016 Solar Projects		1.60
Sales and Use Surcharge		2.83
<b>Total Current Charges</b>		<b>657.39</b>

**Total Account Balance**

**1,267.04**

*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: 29

**Billable Usage**

*Schedule 110* 06/03-07/02  
Total kWh 14320  
Demand 305.0

**Measured Usage**

*Meter: 0004965259* 06/03-07/02  
Current Reading 43468  
Previous Reading 43289  
Total kWh 14320  
Current Reading 3.82  
Demand 305.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	10560
Aug	18	12160
Sep	18	12480
Oct	18	20960
Nov	18	31120
Dec	18	31760
Jan	19	15440
Feb	19	19200
Mar	19	25600
Apr	19	32000
May	19	24320
Jun	19	24160
Jul	19	14320

**Balance Forward**

**2,559.09**

<i>Non-Residential Service (Schedule 110)</i>		06/03-07/02
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		157.95
Rider U Strategic Underground		3.78
Rider U Strategic Underground Ph2		7.14
Electricity Supply Svc (ESS)		
Electricity Supply kWh		669.75
Fuel		347.83
Rider R Bear Garden Gen Station		15.52
Rider S Va City Hybrid Energy Ctr		51.42
Rider T Transmission		157.82
Rider B Biomass Conversions		11.88
Rider W Warren Co Power Station		27.34
Rider BW Brunswick Co Pwr Station		28.67
Rider GV Greenville Co Pwr Statn		23.08
Rider US-2 2016 Solar Projects		3.71
Rider US-3 Solar Projects		0.17
Sales and Use Surcharge		6.58
<b>Total Current Charges</b>		<b>1,519.23</b>

**Total Account Balance**

**4,078.32**

*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: 29

**Billable Usage**

*Schedule 100* 05/17-06/18  
Total kWh 81000  
Demand 354.0

*Schedule 100* 06/18-07/17  
Total kWh 71700  
Demand 297.0

**Measured Usage**

*Meter: 0007330704* 05/17-06/18  
Current Reading 35355  
Previous Reading 35085  
Total kWh 81000  
Current Reading 1.18  
Demand 354.0  
Multiplier: 300

*Meter: 0007330704* 06/18-07/17  
Current Reading 35594  
Previous Reading 35355  
Total kWh 71700  
Current Reading .99  
Demand 297.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	74700
Aug	18	63900
Sep	18	94500
Oct	18	87000
Nov	18	64800
Dec	18	60900
Jan	19	57300
Feb	19	58800
Mar	19	61500
Apr	19	56700
May	19	65100
Jun	19	81000
Jul	19	71700

**Balance Forward**

**6,643.03**

*Non-Residential Service (Schedule 100 )* 05/17-06/18

Distribution Service  
 Basic Customer Charge 6.59  
 Distribution Service kWh 1,051.38  
 Rider U Strategic Underground 17.82  
 Rider U Strategic Underground Ph2 36.45  
 Electricity Supply Svc (ESS)  
 Electricity Supply kWh 3,273.30  
 Rider R Bear Garden Gen Station 89.10  
 Rider S Va City Hybrid Energy Ctr 293.22  
 Rider T Transmission 896.67  
 Rider B Biomass Conversions 68.85  
 Rider W Warren Co Power Station 156.33  
 Rider BW Brunswick Co Pwr Station 163.62  
 Rider GV Greensville Co Pwr Statn 127.98  
 Rider US-2 2016 Solar Projects 21.06  
 Fuel 1,967.49  
 Interval Mtr Monthly Chg 1.03  
 Sales and Use Surcharge 37.26

*Non-Residential Service (Schedule 100 )* 06/18-07/17

Distribution Service  
 Basic Customer Charge 6.59  
 Distribution Service kWh 930.67  
 Rider U Strategic Underground 42.68  
 Rider U Strategic Underground Ph2 61.69  
 Electricity Supply Svc (ESS)  
 Electricity Supply kWh 2,870.49  
 Rider R Bear Garden Gen Station 68.79  
 Rider S Va City Hybrid Energy Ctr 241.90  
 Rider T Transmission 763.46  
 Rider B Biomass Conversions 48.76  
 Rider W Warren Co Power Station 125.77  
 Rider BW Brunswick Co Pwr Station 133.90  
 Rider GV Greensville Co Pwr Statn 132.62  
 Rider US-2 2016 Solar Projects 17.80  
 Rider US-3 Solar Projects 7.15  
 Fuel 1,741.59  
 Interval Mtr Monthly Chg 1.03  
 Sales and Use Surcharge 32.98  
**Total Current Charges 15,436.02**

**Total Account Balance**

**22,079.05**

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: 29

**Billable Usage**

*Schedule 110* 06/04-07/03  
Total kWh 880

**Measured Usage**

*Meter: 0300003608* 06/04-07/03  
Current Reading 1719  
Previous Reading 1708  
Total kWh 880  
Current Reading .09  
Demand 7.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	2000
Aug	18	1920
Sep	18	2320
Oct	18	2080
Nov	18	1760
Dec	18	3200
Jan	19	2880
Feb	19	5200
Mar	19	3360
Apr	19	2640
May	19	960
Jun	19	1440
Jul	19	880

**Balance Forward**

**158.72**

<i>Non-Residential Service (Schedule 110)</i>		<i>06/04-07/03</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		9.70
Rider U Strategic Underground		0.25
Rider U Strategic Underground Ph2		0.46
Electricity Supply Svc (ESS)		
Electricity Supply kWh		41.16
Fuel		21.37
Rider R Bear Garden Gen Station		0.95
Rider S Va City Hybrid Energy Ctr		3.15
Rider T Transmission		9.67
Rider B Biomass Conversions		0.72
Rider W Warren Co Power Station		1.67
Rider BW Brunswick Co Pwr Station		1.75
Rider GV Greenville Co Pwr Statn		1.44
Rider US-2 2016 Solar Projects		0.23
Rider US-3 Solar Projects		0.02
Sales and Use Surcharge		0.40
<b>Total Current Charges</b>		<b>99.53</b>

**Total Account Balance**

**258.25**

*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* 05/28-06/26  
Total kWh 15700  
Demand 47.0

**Measured Usage**

*Meter: 0005216370* 05/28-06/26  
Current Reading 25894  
Previous Reading 25737  
Total kWh 15700  
Current Reading .47  
Demand 47.00  
Multiplier: 100

**Usage History**

Mo	Yr	kWh
Jun	18	19400
Jul	18	20400
Aug	18	20400
Sep	18	20900
Oct	18	17000
Nov	18	39400
Dec	18	38300
Jan	19	42700
Feb	19	46800
Mar	19	34200
Apr	19	20700
May	19	18700
Jun	19	15700

**Balance Forward**

**1,813.24**

<i>Non-Residential Service (Schedule 100 )</i>	05/28-06/26	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		203.79
Rider U Strategic Underground		3.45
Rider U Strategic Underground Ph2		7.07
Electricity Supply Svc (ESS)		
Electricity Supply kWh		588.61
Rider R Bear Garden Gen Station		17.27
Rider S Va City Hybrid Energy Ctr		56.83
Rider T Transmission		173.80
Rider B Biomass Conversions		13.35
Rider W Warren Co Power Station		30.30
Rider BW Brunswick Co Pwr Station		31.71
Rider GV Greensville Co Pwr Statn		24.81
Rider US-2 2016 Solar Projects		4.08
Fuel		381.35
Sales and Use Surcharge		7.22
<b>Total Current Charges</b>		<b>1,550.23</b>

**Total Account Balance**

**3,363.47**

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

Account # 8700695193

WEST SPRINGFIELD HS  
6100 ROLLING RD # MAIN2  
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* *06/06-07/08*  
Total kWh 193440  
Demand 582.0

**Measured Usage**

*Meter: 0004630801* *06/06-07/08*  
Current Reading 20715  
Previous Reading 19506  
Total kWh 193440  
Current Reading 3.64  
Demand 582.40  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Jul	18	140160
Aug	18	180800
Sep	18	230560
Oct	18	232800
Nov	18	151360
Dec	18	176960
Jan	19	172960
Feb	19	201440
Mar	19	179360
Apr	19	159040
May	19	171680
Jun	19	187360
Jul	19	193440

**Balance Forward**

**18,698.55**

*Non-Residential Service (Schedule 100)* *06/06-07/08*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	2,510.87
Rider U Strategic Underground	73.51
Rider U Strategic Underground Ph2	120.90
Electricity Supply Svc (ESS)	
Electricity Supply kWh	7,262.70
Rider R Bear Garden Gen Station	201.18
Rider S Va City Hybrid Energy Ctr	679.94
Rider T Transmission	2,106.57
Rider B Biomass Conversions	150.40
Rider W Warren Co Power Station	358.83
Rider BW Brunswick Co Pwr Station	378.17
Rider GV Greenville Co Pwr Statn	327.88
Rider US-2 2016 Solar Projects	49.33
Rider US-3 Solar Projects	8.22
Fuel	4,698.65
Sales and Use Surcharge	88.99
Dist. Fac. Chg. (CM;SCH. B.B.)	1.03
<b>Total Current Charges</b>	<b>19,023.76</b>

**Total Account Balance**

**37,722.31**

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

Account # 8710425003

W SPRFLD HS/FT BL FLD  
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: 32

**Billable Usage**

*Schedule 100* 06/06-07/08  
Total kWh 2000

**Measured Usage**

*Meter: 0200069069* 06/06-07/08  
Current Reading 7786  
Previous Reading 7761  
Total kWh 2000  
Current Reading 1.15  
Demand 92.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	480
Aug	18	560
Sep	18	3360
Oct	18	7920
Nov	18	5600
Dec	18	2560
Jan	19	2720
Feb	19	2000
Mar	19	4800
Apr	19	5280
May	19	5520
Jun	19	3040
Jul	19	2000

**Balance Forward**

**325.87**

<i>Non-Residential Service (Schedule 100 )</i>		<i>06/06-07/08</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		25.96
Rider U Strategic Underground		0.76
Rider U Strategic Underground Ph2		1.26
Electricity Supply Svc (ESS)		
Electricity Supply kWh		88.40
Rider R Bear Garden Gen Station		2.08
Rider S Va City Hybrid Energy Ctr		7.03
Rider T Transmission		21.79
Rider B Biomass Conversions		1.56
Rider W Warren Co Power Station		3.72
Rider BW Brunswick Co Pwr Station		3.91
Rider GV Greenville Co Pwr Statn		3.39
Rider US-2 2016 Solar Projects		0.51
Rider US-3 Solar Projects		0.09
Fuel		48.59
Sales and Use Surcharge		0.92
<b>Total Current Charges</b>		<b>216.56</b>

**Total Account Balance**

**542.43**

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: 30

**Billable Usage**

Schedule 100 05/22-06/21  
Total kWh 3542

**Measured Usage**

Meter: 0006337396 05/22-06/21  
Current Reading 87573  
Previous Reading 84031  
Total kWh 3542  
Current Reading 18.27  
Demand 18.27

**Usage History**

Mo	Yr	kWh
Jul	18	4192
Aug	18	2986
Sep	18	3320
Oct	18	2412
Nov	18	2246
Dec	18	1187
Jan	19	1752
Feb	19	1785
Mar	19	2077
Apr	19	1802
May	19	2539
Jun	19	3542

**Balance Forward 273.26**

<i>Non-Residential Service (Schedule 100 ) 05/22-06/21</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	45.98
Rider U Strategic Underground	0.78
Rider U Strategic Underground Ph2	1.59
Electricity Supply Svc (ESS)	
Electricity Supply kWh	156.56
Rider R Bear Garden Gen Station	3.90
Rider S Va City Hybrid Energy Ctr	12.82
Rider T Transmission	39.21
Rider B Biomass Conversions	3.01
Rider W Warren Co Power Station	6.84
Rider BW Brunswick Co Pwr Station	7.15
Rider GV Greensville Co Pwr Statn	5.60
Rider US-2 2016 Solar Projects	0.92
Fuel	86.04
Sales and Use Surcharge	1.63
<b>Total Current Charges</b>	<b>378.62</b>

**Total Account Balance 651.88**

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
Jun	18	105
Jul	18	105
Aug	18	105
Sep	18	105
Oct	18	105
Nov	18	105
Dec	18	105
Jan	19	105
Feb	19	105
Mar	19	105
Apr	19	105
May	19	105
Jun	19	105

**Balance Forward 30.81**

<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	2.35
Fuel	2.53
Sales and Use Surcharge	0.02
<b>Total Current Charges</b>	<b>30.81</b>

**Total Account Balance 61.62**

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: 32

**Billable Usage**

*Schedule 100* 06/07-07/09  
Total kWh 43736  
Demand 197.0

**Measured Usage**

*Meter: 00RG039730* 06/07-07/09  
CyOvr Prev Yr 0  
Total kWh Del 43736  
Total kWh Rec 0  
Total kWh 43736  
CyOvr Cur Yr 0  
Demand 197.30

*Meter: 0278200542* 06/07-07/09

Current Reading 639  
Previous Reading 493  
Total kWh Del 43800  
Current Reading 0  
Previous Reading 0  
Total kWh Rec 0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	50400
Aug	18	41400
Sep	18	56100
Oct	18	54300
Nov	18	47100
Dec	18	47400
Jan	19	40800
Feb	19	45900
Mar	19	41001
Apr	19	45405
May	19	42680
Jun	19	55306
Jul	19	43736

**Balance Forward**

**5,617.87**

<i>Non-Residential Service (Schedule 100 )</i>	06/07-07/09	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		567.69
Rider U Strategic Underground		17.50
Rider U Strategic Underground Ph2		28.30
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,777.09
Rider R Bear Garden Gen Station		45.16
Rider S Va City Hybrid Energy Ctr		153.15
Rider T Transmission		475.31
Rider B Biomass Conversions		33.61
Rider W Warren Co Power Station		80.72
Rider BW Brunswick Co Pwr Station		85.15
Rider GV Greensville Co Pwr Statn		74.76
Rider US-2 2016 Solar Projects		11.12
Rider US-3 Solar Projects		2.09
Fuel		1,062.35
Sales and Use Surcharge		20.12
<b>Total Current Charges</b>		<b>4,440.71</b>

**Total Account Balance**

**10,058.58**

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: 30

**Billable Usage**

*Schedule 130* 06/12-07/12  
Total kWh 76000  
Dist Demand 465.0  
Demand 250.0

**Measured Usage**

*Meter: 0005681621* 06/12-07/12  
Current Reading 29286  
Previous Reading 28811  
Total kWh 76000  
Current Reading 1.14  
Demand 182.40  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Jul	18	101280
Aug	18	85280
Sep	18	81600
Oct	18	88960
Nov	18	54240
Dec	18	65600
Jan	19	54080
Feb	19	74240
Mar	19	63200
Apr	19	53440
May	19	62400
Jun	19	76960
Jul	19	76000

**Balance Forward**

7,658.10

<i>Non-Residential Service (Schedule 130)</i>		06/12-07/12
Distribution Service		
Basic Customer Charge		91.41
Dist Secondary Demand		1,426.62
Rider U Strategic Underground		37.50
Rider U Strategic Underground Ph2		56.90
Electricity Supply Svc (ESS)		
Adjustment Charge		470.12CR
Electricity Supply kWh		946.76
Demand Charge		1,982.75
Fuel		1,846.04
Rider R Bear Garden Gen Station		78.75
Rider S Va City Hybrid Energy Ctr		272.10
Rider T Transmission		808.55
Rider B Biomass Conversions		57.30
Rider W Warren Co Power Station		142.40
Rider BW Brunswick Co Pwr Station		150.60
Rider GV Greensville Co Pwr Statn		139.15
Rider US-2 2016 Solar Projects		19.50
Rider US-3 Solar Projects		5.40
Sales and Use Surcharge		34.96
<b>Total Current Charges</b>		<b>7,626.57</b>

**Total Account Balance**

15,284.67

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: 29

**Billable Usage**

*Schedule 100*      *06/04-07/03*  
Total kWh            50100  
Demand                144.0

**Measured Usage**

*Meter: 0007560846*      *06/04-07/03*  
Current Reading        32248  
Previous Reading       32081  
Total kWh               50100  
Current Reading        .48  
Demand                 144.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	43500
Aug	18	52800
Sep	18	53700
Oct	18	51000
Nov	18	46800
Dec	18	77700
Jan	19	85800
Feb	19	118200
Mar	19	131700
Apr	19	74700
May	19	50700
Jun	19	51900
Jul	19	50100

**Balance Forward**

5,122.39

<i>Non-Residential Service (Schedule 100 )</i>		<i>06/04-07/03</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		650.30
Rider U Strategic Underground		14.34
Rider U Strategic Underground Ph2		26.17
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,857.04
Rider R Bear Garden Gen Station		53.87
Rider S Va City Hybrid Energy Ctr		179.19
Rider T Transmission		550.87
Rider B Biomass Conversions		41.08
Rider W Warren Co Power Station		95.14
Rider BW Brunswick Co Pwr Station		99.85
Rider GV Greenville Co Pwr Statn		81.54
Rider US-2 2016 Solar Projects		12.92
Rider US-3 Solar Projects		0.88
Fuel		1,216.93
Sales and Use Surcharge		23.04
<b>Total Current Charges</b>		<b>4,909.75</b>

**Total Account Balance**

10,032.14

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: 33

**Billable Usage**

*Schedule 110* *06/14-07/17*  
Total kWh 1120

**Measured Usage**

*Meter: 0007264057* *06/14-07/17*  
Current Reading 15140  
Previous Reading 15126  
Total kWh 1120  
Current Reading .13  
Demand 10.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	2640
Aug	18	720
Sep	18	2320
Oct	18	1520
Nov	18	3920
Dec	18	5440
Jan	19	4000
Feb	19	5520
Mar	19	4240
Apr	19	1760
May	19	400
Jun	19	800
Jul	19	1120

**Balance Forward**

**91.12**

*Non-Residential Service (Schedule 110)* *06/14-07/17*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	12.35
Rider U Strategic Underground	0.62
Rider U Strategic Underground Ph2	0.90
Electricity Supply Svc (ESS)	
Electricity Supply kWh	52.39
Fuel	27.21
Rider R Bear Garden Gen Station	1.10
Rider S Va City Hybrid Energy Ctr	3.82
Rider T Transmission	11.98
Rider B Biomass Conversions	0.78
Rider W Warren Co Power Station	1.99
Rider BW Brunswick Co Pwr Station	2.12
Rider GV Greensville Co Pwr Statn	2.04
Rider US-2 2016 Solar Projects	0.28
Rider US-3 Solar Projects	0.10
Sales and Use Surcharge	0.52
<b>Total Current Charges</b>	<b>124.79</b>

**Total Account Balance**

**215.91**

*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: 28

**Billable Usage**  
*Schedule 100* 05/31-06/28  
 Total kWh 47636  
 Demand 216.0

**Measured Usage**  
*Meter: 00RG004156* 05/31-06/28  
 Total kWh 47636  
 Demand 216.00

*Meter: 0006200415* 05/31-06/28  
 Current Reading 5946  
 Previous Reading 5912  
 Total KQH 10200  
 Current Reading 6839  
 Previous Reading 6800  
 Total kWh 11700  
 Multiplier: 300

*Meter: 0006621773* 05/31-06/28  
 Current Reading 28216  
 Previous Reading 28014  
 Total KQH 32320  
 Current Reading 32511  
 Previous Reading 32288  
 Total kWh 35680  
 Multiplier: 160

**Usage History**

Mo	Yr	kWh
Jul	18	50724
Aug	18	65376
Sep	18	59162
Oct	18	76144
Nov	18	52294
Dec	18	54502
Jan	19	50031
Feb	19	48431
Mar	19	44130
Apr	19	45338
May	19	39974
Jun	19	54697
Jul	19	47636

**Balance Forward**

5,557.08

*Non-Residential Service (Schedule 100)* 05/31-06/28

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	618.31
Rider U Strategic Underground	10.48
Rider U Strategic Underground Ph2	21.44
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,937.92
Rider R Bear Garden Gen Station	52.40
Rider S Va City Hybrid Energy Ctr	172.44
Rider T Transmission	527.33
Rider B Biomass Conversions	40.49
Rider W Warren Co Power Station	91.94
Rider BW Brunswick Co Pwr Station	96.22
Rider GV Greensville Co Pwr Statn	75.26
Rider US-2 2016 Solar Projects	12.39
Fuel	1,157.08
Sales and Use Surcharge	21.91
Competitive Metering Misc	3.08
<b>Total Current Charges</b>	<b>4,845.28</b>

**Total Account Balance** **10,402.36**

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

Account # 8933388467

6900 NEWINGTON RD # BLOCK  
LORTON VA 22079

**Explanation of Bill Detail**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 05/23-06/24  
Total kWh 0  
Demand 0.0

**Measured Usage**

*Meter: 0004790710* 05/23-06/24  
Current Reading 12984  
Previous Reading 12984  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	18	0
Jul	18	0
Aug	18	0
Sep	18	0
Oct	18	720
Nov	18	19440
Dec	18	57360
Jan	19	78960
Feb	19	69920
Mar	19	52160
Apr	19	11360
May	19	240
Jun	19	0

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

Balance Forward 31.79

*Non-Residential Service (Schedule 100)* 05/23-06/24  
Distribution Service  
Basic Customer Charge 6.59  
**Total Current Charges 6.59**

**Total Account Balance 38.38**

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**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 06/05-07/05  
Total kWh 55800  
Demand 246.0

**Measured Usage**

*Meter: 0259545678* 06/05-07/05  
Current Reading 5548  
Previous Reading 5455  
Total kWh 55800  
Current Reading .41  
Demand 246.00  
Multiplier: 600

**Usage History**

Mo	Yr	kWh
Jul	18	59400
Aug	18	54600
Sep	18	67800
Oct	18	69600
Nov	18	64800
Dec	18	74400
Jan	19	51600
Feb	19	64800
Mar	19	61200
Apr	19	53400
May	19	49200
Jun	19	60600
Jul	19	55800

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

Balance Forward 6,150.31

*Non-Residential Service (Schedule 100)* 06/05-07/05  
Distribution Service  
Basic Customer Charge 6.59  
Distribution Service kWh 724.30  
Rider U Strategic Underground 18.23  
Rider U Strategic Underground Ph2 31.63  
Electricity Supply Svc (ESS)  
Electricity Supply kWh 2,258.46  
Rider R Bear Garden Gen Station 59.15  
Rider S Va City Hybrid Energy Ctr 198.09  
Rider T Transmission 611.02  
Rider B Biomass Conversions 44.74  
Rider W Warren Co Power Station 104.91  
Rider BW Brunswick Co Pwr Station 110.30  
Rider GV Greenville Co Pwr Statn 92.44  
Rider US-2 2016 Solar Projects 14.32  
Rider US-3 Solar Projects 1.58  
Fuel 1,355.39  
Sales and Use Surcharge 25.67  
**Total Current Charges 5,656.82**

**Total Account Balance 11,807.13**

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 05/30-06/28  
 Total kWh 62400  
 Demand 336.0

**Measured Usage**

Meter: 0004739319 05/30-06/28  
 Current Reading 6994  
 Previous Reading 6916  
 Total kWh 62400  
 Current Reading .42  
 Demand 336.0  
 Multiplier: 800

**Usage History**

Mo	Yr	kWh
Jun	18	63200
Jul	18	56800
Aug	18	64800
Sep	18	81600
Oct	18	66400
Nov	18	60000
Jan	19	100800
Feb	19	52800
Mar	19	55200
Apr	19	54400
May	19	69600
Jun	19	62400

**Balance Forward**

7,145.08

<i>Non-Residential Service (Schedule 100 )</i>		<i>05/30-06/28</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		809.95
Rider U Strategic Underground		13.73
Rider U Strategic Underground Ph2		28.08
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,626.08
Rider R Bear Garden Gen Station		68.64
Rider S Va City Hybrid Energy Ctr		225.89
Rider T Transmission		690.77
Rider B Biomass Conversions		53.04
Rider W Warren Co Power Station		120.43
Rider BW Brunswick Co Pwr Station		126.05
Rider GV Greensville Co Pwr Statn		98.59
Rider US-2 2016 Solar Projects		16.22
Fuel		1,515.70
Sales and Use Surcharge		28.70
<b>Total Current Charges</b>		<b>6,428.46</b>

**Total Account Balance**

13,573.54

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: 32

**Billable Usage**

Schedule 100 06/06-07/08  
 Total kWh 0

**Measured Usage**

Meter: 0004510170 06/06-07/08  
 Current Reading 15345  
 Previous Reading 15345  
 Total kWh 0  
 Current Reading .00  
 Demand .00  
 Multiplier: 40

**Usage History**

Mo	Yr	kWh
Jul	18	1880
Aug	18	40
Sep	18	0
Oct	18	0
Nov	18	0
Dec	18	0
Jan	19	0
Feb	19	0
Mar	19	0
Apr	19	0
May	19	0
Jun	19	0
Jul	19	0

**Balance Forward**

6.59

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

**Total Account Balance**

13.18

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: 32

**Billable Usage**

*Schedule 100* *05/17-06/18*  
Total kWh 79588  
Demand 308.0

**Measured Usage**

*Meter: 00RG004140* *05/17-06/18*  
Total kWh 79588  
Demand 308.30

**Meter: 0005217605**

*05/17-06/18*  
Current Reading 4635  
Previous Reading 4337  
Total KQH 89400  
Current Reading 4253  
Previous Reading 3987  
Total kWh 79800  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	90824
Aug	18	86997
Sep	18	101813
Oct	18	74018
Nov	18	64139
Dec	18	58200
Jan	19	59955
Feb	19	62285
Mar	19	56003
Apr	19	54449
May	19	59191
Jun	19	79588

**Balance Forward**

**6,037.62**

<i>Non-Residential Service (Schedule 100)</i>	<i>05/17-06/18</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,033.06
Rider U Strategic Underground		17.51
Rider U Strategic Underground Ph2		35.81
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,150.52
Rider R Bear Garden Gen Station		87.55
Rider S Va City Hybrid Energy Ctr		288.11
Rider T Transmission		881.04
Rider B Biomass Conversions		67.65
Rider W Warren Co Power Station		153.60
Rider BW Brunswick Co Pwr Station		160.77
Rider GV Greensville Co Pwr Statn		125.75
Rider US-2 2016 Solar Projects		20.69
Fuel		1,933.19
Sales and Use Surcharge		36.61
<b>Total Current Charges</b>		<b>7,998.45</b>

**Total Account Balance**

**14,036.07**

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

Account # 9021287504 DANIELS RUN ELEM SCHOOL  
 3705 OLD LEE HWY  
 Customer ID: 6232 819318 4502 FAIRFAX VA 22030

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**  
*Schedule 100 05/24-06/26*  
 Total kWh 69792  
 Demand 318.0

**Measured Usage**  
*Meter: 00RG000774 05/24-06/26*  
 Total kWh 69792  
 Demand 318.90

*Meter: 0005722404 05/24-06/26*  
 Current Reading 40243  
 Previous Reading 40002  
 Total KQH 72300  
 Current Reading 40117  
 Previous Reading 39884  
 Total kWh 69900  
 Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	18	72521
Jul	18	60968
Aug	18	63593
Sep	18	93232
Oct	18	68483
Nov	18	60798
Dec	18	55957
Jan	19	49791
Feb	19	54161
Mar	19	55212
Apr	19	50746
May	19	63649
Jun	19	69792

**Balance Forward**

**6,458.44**

<i>Non-Residential Service (Schedule 100 )</i>	<i>05/24-06/26</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		905.90
Rider U Strategic Underground		15.35
Rider U Strategic Underground Ph2		31.41
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,841.79
Rider R Bear Garden Gen Station		76.77
Rider S Va City Hybrid Energy Ctr		252.65
Rider T Transmission		772.60
Rider B Biomass Conversions		59.32
Rider W Warren Co Power Station		134.70
Rider BW Brunswick Co Pwr Station		140.98
Rider GV Greensville Co Pwr Statn		110.27
Rider US-2 2016 Solar Projects		18.15
Fuel		1,695.25
Sales and Use Surcharge		32.10
<b>Total Current Charges</b>		<b>7,093.83</b>

**Total Account Balance**

**13,552.27**

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: 32

**Billable Usage**

*Schedule 110* *05/24-06/25*  
Total kWh 168208  
Demand 649.0

**Measured Usage**

*Meter: 00RG022688* *05/24-06/25*  
Total kWh 168208  
Demand 649.60

**Meter: 0006200312**

*05/24-06/25*  
Current Reading 81797  
Previous Reading 81161  
Total KQH 190800  
Current Reading 77242  
Previous Reading 76682  
Total kWh 168000  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	18	182749
Jul	18	163758
Aug	18	152262
Sep	18	212542
Oct	18	153693
Nov	18	143919
Dec	18	112910
Jan	19	128092
Feb	19	124121
Mar	19	123944
Apr	19	118136
May	19	155359
Jun	19	168208

**Balance Forward**

**15,042.43**

<i>Non-Residential Service (Schedule 110)</i>	<i>05/24-06/25</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,855.33
Rider U Strategic Underground		37.01
Rider U Strategic Underground Ph2		75.69
Electricity Supply Svc (ESS)		
Electricity Supply kWh		7,087.65
Fuel		4,085.77
Rider R Bear Garden Gen Station		185.03
Rider S Va City Hybrid Energy Ctr		608.91
Rider T Transmission		1,862.06
Rider B Biomass Conversions		142.98
Rider W Warren Co Power Station		324.64
Rider BW Brunswick Co Pwr Station		339.78
Rider GV Greenville Co Pwr Statn		265.77
Rider US-2 2016 Solar Projects		43.73
Sales and Use Surcharge		77.38
<b>Total Current Charges</b>		<b>16,998.32</b>

**Total Account Balance**

**32,040.75**

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: 32

**Billable Usage**

*Schedule 100* 06/14-07/16  
Total kWh 640

**Measured Usage**

*Meter: 0005157325* 06/14-07/16  
Current Reading 198  
Previous Reading 190  
Total kWh 640  
Current Reading .29  
Demand 23.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	800
Aug	18	640
Sep	18	1120
Oct	18	880
Nov	18	960
Dec	18	480
Jan	19	480
Feb	19	400
Mar	19	720
Apr	19	960
May	19	960
Jun	19	880
Jul	19	640

**Balance Forward**

**99.03**

*Non-Residential Service (Schedule 100 )* 06/14-07/16

Distribution Service	
Basic Customer Charge	6.60
Distribution Service kWh	8.30
Rider U Strategic Underground	0.35
Rider U Strategic Underground Ph2	0.51
Electricity Supply Svc (ESS)	
Electricity Supply kWh	28.28
Rider R Bear Garden Gen Station	0.63
Rider S Va City Hybrid Energy Ctr	2.18
Rider T Transmission	6.85
Rider B Biomass Conversions	0.45
Rider W Warren Co Power Station	1.14
Rider BW Brunswick Co Pwr Station	1.21
Rider GV Greenville Co Pwr Statn	1.16
Rider US-2 2016 Solar Projects	0.16
Rider US-3 Solar Projects	0.05
Fuel	15.54
Sales and Use Surcharge	0.30
<b>Total Current Charges</b>	<b>73.71</b>

**Total Account Balance**

**172.74**

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: 28

**Billable Usage**

*Schedule 100* 06/04-07/02  
 Total kWh 82080  
 Demand 324.0

**Measured Usage**

*Meter: 0001555500* 06/04-07/02  
 Current Reading 14865\*  
 Previous Reading 14751  
 Total kWh 82080  
 Current Reading .45\*  
 Demand 324.0

Multiplier: 720  
 \*Estimated Reading

**Usage History**

Mo	Yr	kWh
Jul	18	73440
Aug	18	77040
Sep	18	87840
Oct	18	113040
Nov	18	77040
Dec	18	72720
Jan	19	59760
Feb	19	68400
Mar	19	60480
Apr	19	61200
May	19	61200
Jun	19	86400
Jul	19	82080

**Balance Forward**

**8,629.33**

<i>Non-Residential Service (Schedule 100 )</i> 06/04-07/02	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,065.39
Rider U Strategic Underground	21.81
Rider U Strategic Underground Ph2	41.04
Electricity Supply Svc (ESS)	
Electricity Supply kWh	3,259.65
Rider R Bear Garden Gen Station	88.88
Rider S Va City Hybrid Energy Ctr	294.67
Rider T Transmission	904.40
Rider B Biomass Conversions	68.06
Rider W Warren Co Power Station	156.66
Rider BW Brunswick Co Pwr Station	164.28
Rider GV Greenville Co Pwr Statn	132.38
Rider US-2 2016 Solar Projects	21.23
Rider US-3 Solar Projects	1.00
Fuel	1,993.72
Interval Mtr Monthly Chg	1.03
Sales and Use Surcharge	37.76
<b>Total Current Charges</b>	<b>8,258.55</b>

**Total Account Balance**

**16,887.88**

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: 29

**Billable Usage**

*Schedule 110* 06/04-07/03  
Total kWh 53280  
Demand 244.0

**Measured Usage**

*Meter: 0005950784* 06/04-07/03  
Current Reading 10936  
Previous Reading 10862  
Total kWh 53280  
Current Reading .34  
Demand 244.80  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jul	18	46080
Aug	18	41040
Sep	18	53280
Oct	18	69840
Nov	18	50400
Dec	18	54000
Jan	19	44640
Feb	19	47520
Mar	19	46080
Apr	19	46080
May	19	39600
Jun	19	55440
Jul	19	53280

**Balance Forward**

**5,695.97**

*Non-Residential Service (Schedule 110)* 06/04-07/03

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	587.68
Rider U Strategic Underground	15.25
Rider U Strategic Underground Ph2	27.84
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,308.42
Fuel	1,294.17
Rider R Bear Garden Gen Station	57.28
Rider S Va City Hybrid Energy Ctr	190.56
Rider T Transmission	585.84
Rider B Biomass Conversions	43.69
Rider W Warren Co Power Station	101.17
Rider BW Brunswick Co Pwr Station	106.19
Rider GV Greensville Co Pwr Statn	86.71
Rider US-2 2016 Solar Projects	13.74
Rider US-3 Solar Projects	0.94
Sales and Use Surcharge	24.51
Competitive Metering Misc	3.08
<b>Total Current Charges</b>	<b>5,453.66</b>

**Total Account Balance**

**11,149.63**

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: 32

**Billable Usage**

*Schedule 130*      *06/13-07/15*  
Total kWh            97120  
Dist Demand            345.0  
Demand                310.0

**Measured Usage**

*Meter: 0300003524*      *06/13-07/15*  
Current Reading            30340  
Previous Reading            29733  
Total kWh                97120  
Current Reading            1.57  
Demand                251.20  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Jul	18	91360
Aug	18	92960
Sep	18	88640
Oct	18	88480
Nov	18	70560
Dec	18	94720
Jan	19	80480
Feb	19	103040
Mar	19	98880
Apr	19	86240
May	19	82400
Jun	19	103360
Jul	19	97120

**Balance Forward**

**9,275.26**

<i>Non-Residential Service (Schedule 130)</i>		<i>06/13-07/15</i>
Distribution Service		
Basic Customer Charge		97.51
Dist Secondary Demand		1,129.02
Rider U Strategic Underground		54.37
Rider U Strategic Underground Ph2		80.58
Electricity Supply Svc (ESS)		
Adjustment Charge		372.05CR
Electricity Supply kWh		1,171.54
Demand Charge		2,622.52
Fuel		2,359.04
Rider R Bear Garden Gen Station		102.57
Rider S Va City Hybrid Energy Ctr		357.42
Rider T Transmission		1,064.51
Rider B Biomass Conversions		73.82
Rider W Warren Co Power Station		186.51
Rider BW Brunswick Co Pwr Station		197.63
Rider GV Greensville Co Pwr Statn		187.66
Rider US-2 2016 Solar Projects		25.68
Rider US-3 Solar Projects		8.37
Sales and Use Surcharge		44.67
<b>Total Current Charges</b>		<b>9,391.37</b>

**Total Account Balance**

**18,666.63**

*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: 29

**Billable Usage**

*Schedule 100* 06/04-07/03  
Total kWh 93296  
Demand 304.0

**Measured Usage**

*Meter: 0004958561* 06/04-07/03  
Current Reading 35144  
Previous Reading 34966  
Total KQH 128160  
Current Reading 28399  
Previous Reading 28269  
Total kWh 93600  
Multiplier: 720

*Meter: 00RG001412* 06/04-07/03  
Total kWh 93296  
Demand 304.60

**Usage History**

Mo	Yr	kWh
Jul	18	138411
Aug	18	127986
Sep	18	183830
Oct	18	203433
Nov	18	147696
Dec	18	177602
Jan	19	132839
Feb	19	106864
Mar	19	90552
Apr	19	97082
May	19	100864
Jun	19	133884
Jul	19	93296

**Balance Forward**

**12,936.15**

<i>Non-Residential Service (Schedule 100)</i> 06/04-07/03	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,210.99
Rider U Strategic Underground	26.70
Rider U Strategic Underground Ph2	48.74
Electricity Supply Svc (ESS)	
Electricity Supply kWh	3,585.69
Rider R Bear Garden Gen Station	100.31
Rider S Va City Hybrid Energy Ctr	333.67
Rider T Transmission	1,025.84
Rider B Biomass Conversions	76.50
Rider W Warren Co Power Station	177.16
Rider BW Brunswick Co Pwr Station	185.95
Rider GV Greensville Co Pwr Statn	151.85
Rider US-2 2016 Solar Projects	24.07
Rider US-3 Solar Projects	1.64
Fuel	2,266.16
Sales and Use Surcharge	42.92
<b>Total Current Charges</b>	<b>9,264.78</b>

**Total Account Balance**

**22,200.93**

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: 33

**Billable Usage**

*Schedule 100* *06/14-07/17*  
Total kWh 69504  
Demand 236.0

**Measured Usage**

*Meter: 0004493531* *06/14-07/17*  
Current Reading 56066  
Previous Reading 55704  
Total kWh 69504  
Current Reading 1.23  
Demand 236.16  
Multiplier: 192

**Usage History**

Mo	Yr	kWh
Jul	18	64128
Aug	18	43392
Sep	18	71808
Oct	18	70272
Nov	18	56064
Dec	18	56448
Jan	19	60864
Feb	19	61440
Mar	19	58176
Apr	19	56640
May	19	55872
Jun	19	69504
Jul	19	69504

**Balance Forward** **7,041.99**

<i>Non-Residential Service (Schedule 100)</i>		<i>06/14-07/17</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		902.16
Rider U Strategic Underground		38.20
Rider U Strategic Underground Ph2		56.34
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,696.93
Rider R Bear Garden Gen Station		67.86
Rider S Va City Hybrid Energy Ctr		236.57
Rider T Transmission		743.63
Rider B Biomass Conversions		48.69
Rider W Warren Co Power Station		123.40
Rider BW Brunswick Co Pwr Station		131.09
Rider GV Greenville Co Pwr Statn		126.28
Rider US-2 2016 Solar Projects		17.35
Rider US-3 Solar Projects		6.09
Fuel		1,688.25
Sales and Use Surcharge		31.97
<b>Total Current Charges</b>		<b>6,921.40</b>

**Total Account Balance** **13,963.39**

*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: 30

**Billable Usage**

*Schedule 100* 06/05-07/05  
Total kWh 57600  
Demand 188.0

**Measured Usage**

*Meter: 0005791257* 06/05-07/05  
Current Reading 26847\*  
Previous Reading 26697  
Total kWh 57600  
Current Reading .49\*  
Demand 188.16

Multiplier: 384  
\*Estimated Reading

**Usage History**

Mo	Yr	kWh
Jul	18	57600
Aug	18	62976
Sep	18	71808
Oct	18	54912
Nov	18	39936
Dec	18	46848
Jan	19	43392
Feb	19	44928
Mar	19	42624
Apr	19	41856
May	19	39936
Jun	19	44160
Jul	19	57600

**Balance Forward**

**4,507.37**

<i>Non-Residential Service (Schedule 100 )</i>	06/05-07/05	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		747.66
Rider U Strategic Underground		18.82
Rider U Strategic Underground Ph2		32.64
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,214.89
Rider R Bear Garden Gen Station		61.06
Rider S Va City Hybrid Energy Ctr		204.48
Rider T Transmission		630.72
Rider B Biomass Conversions		46.18
Rider W Warren Co Power Station		108.29
Rider BW Brunswick Co Pwr Station		113.86
Rider GV Greenville Co Pwr Statn		95.42
Rider US-2 2016 Solar Projects		14.78
Rider US-3 Solar Projects		1.63
Fuel		1,399.10
Interval Mtr Monthly Chg		1.03
Sales and Use Surcharge		26.50
<b>Total Current Charges</b>		<b>5,723.65</b>

**Total Account Balance**

**10,231.02**

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: 29

**Billable Usage**

*Schedule 100*      *06/03-07/02*  
Total kWh      56960  
Demand      299.0

**Measured Usage**

*Meter: 0200069059*      *06/03-07/02*  
Current Reading      27096  
Previous Reading      26740  
Total kWh      56960  
Current Reading      1.87  
Demand      299.20  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Jul	18	63520
Aug	18	51360
Sep	18	65600
Oct	18	78240
Nov	18	52480
Dec	18	51200
Jan	19	43520
Feb	19	52160
Mar	19	44960
Apr	19	48160
May	19	49120
Jun	19	67840
Jul	19	56960

**Balance Forward**

**6,892.39**

<i>Non-Residential Service (Schedule 100)</i>		<i>06/03-07/02</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		739.35
Rider U Strategic Underground		15.05
Rider U Strategic Underground Ph2		28.38
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,384.42
Rider R Bear Garden Gen Station		61.72
Rider S Va City Hybrid Energy Ctr		204.55
Rider T Transmission		627.71
Rider B Biomass Conversions		47.28
Rider W Warren Co Power Station		108.75
Rider BW Brunswick Co Pwr Station		114.03
Rider GV Greensville Co Pwr Statn		91.80
Rider US-2 2016 Solar Projects		14.73
Rider US-3 Solar Projects		0.67
Fuel		1,383.56
Interval Mtr Monthly Chg		1.03
Sales and Use Surcharge		26.20
<b>Total Current Charges</b>		<b>5,855.82</b>

**Total Account Balance**

**12,748.21**

*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: 28

**Billable Usage**

*Schedule 100* *06/03-07/01*  
Total kWh 85533  
Demand 506.0

**Measured Usage**

*Meter: 0006621813* *06/03-07/01*  
Current Reading 30812  
Previous Reading 30559  
Total KQH 97152  
Current Reading 27924  
Previous Reading 27702  
Total kWh 85248  
Multiplier: 384

*Meter: 00RG000796* *06/03-07/01*  
Total kWh 85533  
Demand 506.00

**Usage History**

Mo	Yr	kWh
Jul	18	90417
Aug	18	110313
Sep	18	122939
Oct	18	143368
Nov	18	89857
Dec	18	85076
Jan	19	73342
Feb	19	62280
Mar	19	66729
Apr	19	58880
May	19	60924
Jun	19	108682
Jul	19	85533

**Balance Forward**

**11,194.52**

<i>Non-Residential Service (Schedule 100)</i>	<i>06/03-07/01</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,110.22
Rider U Strategic Underground		20.78
Rider U Strategic Underground Ph2		40.63
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,674.59
Rider R Bear Garden Gen Station		93.36
Rider S Va City Hybrid Energy Ctr		308.35
Rider T Transmission		944.65
Rider B Biomass Conversions		71.82
Rider W Warren Co Power Station		164.16
Rider BW Brunswick Co Pwr Station		171.99
Rider GV Greenville Co Pwr Statn		136.55
Rider US-2 2016 Solar Projects		22.17
Rider US-3 Solar Projects		0.52
Fuel		2,077.60
Sales and Use Surcharge		39.35
<b>Total Current Charges</b>		<b>8,883.33</b>

**Total Account Balance**

**20,077.85**

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



Account # 9425237501  
 Customer ID: 6232 819318 3334

FOX MILL ELEM SCHOOL  
 2601 VIKING 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* *06/17-07/17*  
 Total kWh 78000  
 Demand 208.0

**Measured Usage**

**Meter:** 0300003003 *06/17-07/17*  
 Current Reading 13504  
 Previous Reading 13179  
 Total kWh 78000  
 Current Reading .87  
 Demand 208.80  
 Multiplier: 240

**Usage History**

Mo	Yr	kWh
Jul	18	64320
Aug	18	59040
Sep	18	79920
Oct	18	74640
Nov	18	64800
Dec	18	59280
Jan	19	50880
Feb	19	54960
Mar	19	55440
Apr	19	59040
May	19	63840
Jun	19	79200
Jul	19	78000

**Balance Forward**

**7,961.80**

<i>Non-Residential Service (Schedule 110)</i>		<i>06/17-07/17</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		860.35
Rider U Strategic Underground		45.45
Rider U Strategic Underground Ph2		66.04
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,033.88
Fuel		1,894.62
Rider R Bear Garden Gen Station		75.19
Rider S Va City Hybrid Energy Ctr		263.80
Rider T Transmission		831.64
Rider B Biomass Conversions		53.48
Rider W Warren Co Power Station		137.28
Rider BW Brunswick Co Pwr Station		146.07
Rider GV Greensville Co Pwr Statn		143.57
Rider US-2 2016 Solar Projects		19.40
Rider US-3 Solar Projects		7.51
Interval Mtr Monthly Chg		1.03
Sales and Use Surcharge		35.88
<b>Total Current Charges</b>		<b>7,621.78</b>

**Total Account Balance**

**15,583.58**

*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: 32

**Billable Usage**

*Schedule 130 06/13-07/15*  
Total kWh 207900  
Dist Demand 805.0  
Demand 724.0

**Measured Usage**

*Meter: 00RG023154 06/13-07/15*  
On Pk Usage 106097  
Off Pk Dem 655.60  
On Pk Dem 690.70  
RKVA 422.10

**Meter: 0300013952**

*06/13-07/15*  
Current Reading 12129  
Previous Reading 11339  
Total KQH 237000  
Current Reading 10870  
Previous Reading 10177  
Total kWh 207900  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	211200
Aug	18	219000
Sep	18	264000
Oct	18	255000
Nov	18	207300
Dec	18	200400
Jan	19	177600
Feb	19	189600
Mar	19	173700
Apr	19	174600
May	19	188700
Jun	19	226500
Jul	19	207900

**Balance Forward**

**21,278.12**

<i>Non-Residential Service (Schedule 130 ) 06/13-07/15</i>	
Distribution Service	
Basic Customer Charge	97.51
Dist Secondary Demand	2,565.73
Rider U Strategic Underground	126.99
Rider U Strategic Underground Ph2	188.20
Electricity Supply Svc (ESS)	
Adjustment Charge	845.49CR
Electricity Supply kWh	2,287.09
Demand Charge	6,124.84
Fuel	5,049.89
Rider R Bear Garden Gen Station	239.55
Rider S Va City Hybrid Energy Ctr	834.75
Rider T Transmission	2,486.15
Rider B Biomass Conversions	172.38
Rider W Warren Co Power Station	435.58
Rider BW Brunswick Co Pwr Station	461.55
Rider GV Greensville Co Pwr Statn	438.28
Rider US-2 2016 Solar Projects	59.97
Rider US-3 Solar Projects	19.55
Sales and Use Surcharge	95.64
<b>Total Current Charges</b>	<b>20,838.16</b>

**Total Account Balance**

**42,116.28**

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: 29

**Billable Usage**

*Schedule 100* 06/04-07/03  
Total kWh 440

**Measured Usage**

*Meter: 0005216137* 06/04-07/03  
Current Reading 1713  
Previous Reading 1702  
Total kWh 440  
Current Reading 1.20  
Demand 48.00  
Multiplier: 40

**Usage History**

Mo	Yr	kWh
Jul	18	80
Aug	18	80
Sep	18	560
Oct	18	680
Nov	18	280
Dec	18	200
Jan	19	120
Feb	19	120
Mar	19	80
Apr	19	880
May	19	720
Jun	19	160
Jul	19	440

**Balance Forward**

**23.40**

*Non-Residential Service (Schedule 100)* 06/04-07/03

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	5.71
Rider U Strategic Underground	0.13
Rider U Strategic Underground Ph2	0.23
Electricity Supply Svc (ESS)	
Electricity Supply kWh	19.44
Rider R Bear Garden Gen Station	0.47
Rider S Va City Hybrid Energy Ctr	1.58
Rider T Transmission	4.84
Rider B Biomass Conversions	0.36
Rider W Warren Co Power Station	0.83
Rider BW Brunswick Co Pwr Station	0.88
Rider GV Greenville Co Pwr Statn	0.71
Rider US-2 2016 Solar Projects	0.11
Rider US-3 Solar Projects	0.01
Fuel	10.69
Sales and Use Surcharge	0.20
<b>Total Current Charges</b>	<b>52.78</b>

**Total Account Balance**

**76.18**

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: 30

**Billable Usage**

*Schedule 110* *06/12-07/12*  
 Total kWh 60480  
 Demand 280.0

**Measured Usage**

**Meter:** 0300002990 *06/12-07/12*  
 Current Reading 4356  
 Previous Reading 4272  
 Total kWh 60480  
 Current Reading .39  
 Demand 280.80  
 Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jul	18	67680
Aug	18	62640
Sep	18	81360
Oct	18	81360
Nov	18	67680
Dec	18	65520
Jan	19	52560
Feb	19	56880
Mar	19	56160
Apr	19	61200
May	19	65520
Jun	19	76320
Jul	19	60480

**Balance Forward** **7,765.12**

<i>Non-Residential Service (Schedule 110)</i>		<i>06/12-07/12</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		667.09
Rider U Strategic Underground		28.79
Rider U Strategic Underground Ph2		44.15
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,625.37
Fuel		1,469.06
Rider R Bear Garden Gen Station		60.73
Rider S Va City Hybrid Energy Ctr		208.77
Rider T Transmission		652.10
Rider B Biomass Conversions		44.39
Rider W Warren Co Power Station		109.47
Rider BW Brunswick Co Pwr Station		115.88
Rider GV Greenville Co Pwr Statn		106.69
Rider US-2 2016 Solar Projects		15.24
Rider US-3 Solar Projects		4.11
Interval Mtr Monthly Chg		1.03
Sales and Use Surcharge		27.82
<b>Total Current Charges</b>		<b>6,187.28</b>

**Total Account Balance** **13,952.40**

*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: 32

**Billable Usage**

*Schedule 100* *06/13-07/15*  
Total kWh 2560

**Measured Usage**

*Meter: 0300003667* *06/13-07/15*  
Current Reading 3062  
Previous Reading 3030  
Total kWh 2560  
Current Reading .56  
Demand 44.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	2800
Aug	18	2960
Sep	18	3520
Oct	18	4560
Nov	18	5680
Dec	18	4800
Jan	19	3760
Feb	19	1760
Mar	19	3440
Apr	19	4080
May	19	3760
Jun	19	3040
Jul	19	2560

**Balance Forward**

**325.87**

<i>Non-Residential Service (Schedule 100)</i>		<i>06/13-07/15</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		33.23
Rider U Strategic Underground		1.33
Rider U Strategic Underground Ph2		1.99
Electricity Supply Svc (ESS)		
Electricity Supply kWh		113.15
Rider R Bear Garden Gen Station		2.53
Rider S Va City Hybrid Energy Ctr		8.76
Rider T Transmission		27.48
Rider B Biomass Conversions		1.83
Rider W Warren Co Power Station		4.58
Rider BW Brunswick Co Pwr Station		4.86
Rider GV Greenville Co Pwr Statn		4.60
Rider US-2 2016 Solar Projects		0.64
Rider US-3 Solar Projects		0.20
Fuel		62.18
Sales and Use Surcharge		1.18
<b>Total Current Charges</b>		<b>275.13</b>

**Total Account Balance**

**601.00**

*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* 06/04-07/03  
Total kWh 800

**Measured Usage**

*Meter: 0008054690* 06/04-07/03  
Current Reading 17344  
Previous Reading 17304  
Total kWh 800  
Current Reading 2.90  
Demand 58.00  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Jul	18	1160
Aug	18	1120
Sep	18	1880
Oct	18	4480
Nov	18	4700
Dec	18	4840
Jan	19	2860
Feb	19	1020
Mar	19	2760
Apr	19	2700
May	19	2040
Jun	19	2220
Jul	19	800

**Balance Forward**

**239.76**

<i>Non-Residential Service (Schedule 100)</i>		<i>06/04-07/03</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		10.39
Rider U Strategic Underground		0.23
Rider U Strategic Underground Ph2		0.42
Electricity Supply Svc (ESS)		
Electricity Supply kWh		35.36
Rider R Bear Garden Gen Station		0.86
Rider S Va City Hybrid Energy Ctr		2.87
Rider T Transmission		8.80
Rider B Biomass Conversions		0.66
Rider W Warren Co Power Station		1.52
Rider BW Brunswick Co Pwr Station		1.60
Rider GV Greenville Co Pwr Statn		1.30
Rider US-2 2016 Solar Projects		0.21
Rider US-3 Solar Projects		0.01
Fuel		19.44
Sales and Use Surcharge		0.37
<b>Total Current Charges</b>		<b>90.63</b>

**Total Account Balance**

**330.39**

*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: 31

**Billable Usage**

*Schedule 100* 06/04-07/05  
Total kWh 58752  
Demand 272.0

**Measured Usage**

*Meter: 0005950717* 06/04-07/05  
Current Reading 23248\*  
Previous Reading 23095  
Total kWh 58752  
Current Reading .71\*  
Demand 272.64

Multiplier: 384  
\*Estimated Reading

**Usage History**

Mo	Yr	kWh
Jul	18	52992
Aug	18	48768
Sep	18	56448
Oct	18	76416
Nov	18	54528
Dec	18	60672
Jan	19	51072
Feb	19	50688
Mar	19	48384
Apr	19	51072
May	19	50688
Jun	19	67200
Jul	19	58752

**Balance Forward**

**6,835.03**

<i>Non-Residential Service (Schedule 100)</i>		<i>06/04-07/05</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		762.60
Rider U Strategic Underground		18.99
Rider U Strategic Underground Ph2		33.07
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,399.36
Rider R Bear Garden Gen Station		62.35
Rider S Va City Hybrid Energy Ctr		208.70
Rider T Transmission		643.57
Rider B Biomass Conversions		47.19
Rider W Warren Co Power Station		110.55
Rider BW Brunswick Co Pwr Station		116.22
Rider GV Greenville Co Pwr Statn		97.19
Rider US-2 2016 Solar Projects		15.08
Rider US-3 Solar Projects		1.61
Fuel		1,427.08
Sales and Use Surcharge		27.03
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>5,980.26</b>

**Total Account Balance**

**12,815.29**

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: 32

**Billable Usage**

*Schedule 100* *05/17-06/18*  
Total kWh 9680  
Demand 63.0

**Measured Usage**

*Meter: 0009897508* *05/17-06/18*  
Current Reading 15390  
Previous Reading 15269  
Total kWh 9680  
Current Reading .79  
Demand 63.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	7040
Aug	18	6480
Sep	18	12000
Oct	18	9200
Nov	18	8560
Dec	18	11520
Jan	19	13280
Feb	19	16720
Mar	19	12320
Apr	19	7920
May	19	7200
Jun	19	9680

**Balance Forward**

**762.80**

<i>Non-Residential Service (Schedule 100)</i>		<i>05/17-06/18</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		125.65
Rider U Strategic Underground		2.13
Rider U Strategic Underground Ph2		4.36
Electricity Supply Svc (ESS)		
Electricity Supply kWh		425.33
Rider R Bear Garden Gen Station		10.65
Rider S Va City Hybrid Energy Ctr		35.04
Rider T Transmission		107.16
Rider B Biomass Conversions		8.23
Rider W Warren Co Power Station		18.68
Rider BW Brunswick Co Pwr Station		19.55
Rider GV Greensville Co Pwr Statn		15.29
Rider US-2 2016 Solar Projects		2.52
Fuel		235.13
Sales and Use Surcharge		4.45
<b>Total Current Charges</b>		<b>1,020.76</b>

**Total Account Balance**

**1,783.56**

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: 30

**Billable Usage**

*Schedule 100* *06/10-07/10*  
Total kWh 3

**Measured Usage**

*Meter: 0106339891* *06/10-07/10*  
Current Reading 37  
Previous Reading 34  
Total kWh 3

**Usage History**

Mo	Yr	kWh
Jul	18	0
Aug	18	0
Sep	18	0
Oct	18	0
Nov	18	1
Dec	18	3
Jan	19	4
Feb	19	3
Mar	19	3
Apr	19	3
May	19	4
Jun	19	3
Jul	19	3

**Balance Forward**

**6.89**

<i>Non-Residential Service (Schedule 100)</i>		<i>06/10-07/10</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		0.04
Electricity Supply Svc (ESS)		
Electricity Supply kWh		0.13
Rider S Va City Hybrid Energy Ctr		0.01
Rider T Transmission		0.03
Fuel		0.07
<b>Total Current Charges</b>		<b>6.87</b>

**Total Account Balance**

**13.76**

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: 32

**Billable Usage**

*Schedule 100* 06/06-07/08  
Total kWh 240

**Measured Usage**

**Meter:** 0300009443 06/06-07/08  
Current Reading 3747  
Previous Reading 3744  
Total kWh 240  
Current Reading .00  
Demand .00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	3360
Aug	18	3520
Sep	18	1200
Oct	18	6000
Nov	18	8320
Dec	18	5600
Jan	19	880
Feb	19	720
Mar	19	1200
Apr	19	2480
May	19	2800
Jun	19	1680
Jul	19	240

**Balance Forward**

**183.05**

*Non-Residential Service (Schedule 100 )* 06/06-07/08

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	3.12
Rider U Strategic Underground	0.09
Rider U Strategic Underground Ph2	0.15
Electricity Supply Svc (ESS)	
Electricity Supply kWh	10.61
Rider R Bear Garden Gen Station	0.25
Rider S Va City Hybrid Energy Ctr	0.84
Rider T Transmission	2.61
Rider B Biomass Conversions	0.18
Rider W Warren Co Power Station	0.45
Rider BW Brunswick Co Pwr Station	0.47
Rider GV Greenville Co Pwr Statn	0.40
Rider US-2 2016 Solar Projects	0.06
Rider US-3 Solar Projects	0.01
Fuel	5.83
Sales and Use Surcharge	0.11
<b>Total Current Charges</b>	<b>31.77</b>

**Total Account Balance**

**214.82**

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: 29

**Billable Usage**

*Schedule 100* 05/29-06/27  
Total kWh 129665  
Demand 731.0

**Measured Usage**

*Meter: 00RG004798* 05/29-06/27  
Total kWh 129665  
Demand 731.40

**Meter: 0200053474**

05/29-06/27  
Current Reading 50772  
Previous Reading 50322  
Total KQH 135000  
Current Reading 49938  
Previous Reading 49505  
Total kWh 129900  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	18	142800
Jul	18	177000
Aug	18	149100
Sep	18	196200
Oct	18	153900
Nov	18	110700
Dec	18	110700
Jan	19	101400
Feb	19	117063
Mar	19	136145
Apr	19	137460
May	19	145865
Jun	19	129665

**Balance Forward**

**14,941.63**

<i>Non-Residential Service (Schedule 100 )</i> 05/29-06/27	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,683.05
Rider U Strategic Underground	28.53
Rider U Strategic Underground Ph2	58.35
Electricity Supply Svc (ESS)	
Electricity Supply kWh	5,511.03
Rider R Bear Garden Gen Station	142.63
Rider S Va City Hybrid Energy Ctr	469.39
Rider T Transmission	1,435.39
Rider B Biomass Conversions	110.22
Rider W Warren Co Power Station	250.25
Rider BW Brunswick Co Pwr Station	261.92
Rider GV Greensville Co Pwr Statn	204.87
Rider US-2 2016 Solar Projects	33.71
Fuel	3,149.56
Sales and Use Surcharge	59.65
<b>Total Current Charges</b>	<b>13,405.14</b>

**Total Account Balance**

**28,346.77**

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* 06/07-07/05  
Total kWh 8800  
Demand 164.0

**Measured Usage**

*Meter: 0007330614* 06/07-07/05  
Current Reading 27220  
Previous Reading 27110  
Total kWh 8800  
Current Reading 2.05  
Demand 164.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	9040
Aug	18	10240
Sep	18	14560
Oct	18	14240
Nov	18	21440
Dec	18	23040
Jan	19	11440
Feb	19	13680
Mar	19	16480
Apr	19	21120
May	19	14720
Jun	19	15440
Jul	19	8800

**Balance Forward**

**1,628.25**

<i>Non-Residential Service (Schedule 100)</i>	06/07-07/05	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		114.22
Rider U Strategic Underground		2.94
Rider U Strategic Underground Ph2		5.06
Electricity Supply Svc (ESS)		
Electricity Supply kWh		388.96
Rider R Bear Garden Gen Station		9.30
Rider S Va City Hybrid Energy Ctr		31.20
Rider T Transmission		96.29
Rider B Biomass Conversions		7.02
Rider W Warren Co Power Station		16.51
Rider BW Brunswick Co Pwr Station		17.36
Rider GV Greenville Co Pwr Statn		14.62
Rider US-2 2016 Solar Projects		2.26
Rider US-3 Solar Projects		0.27
Fuel		213.75
Sales and Use Surcharge		4.05
<b>Total Current Charges</b>		<b>930.40</b>

**Total Account Balance**

**2,558.65**

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: 33

**Billable Usage**

*Schedule 100* 06/14-07/17  
Total kWh 61800  
Demand 297.0

**Measured Usage**

*Meter: 0004819533* 06/14-07/17  
Current Reading 25375  
Previous Reading 25169  
Total kWh 61800  
Current Reading .99  
Demand 297.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	69000
Aug	18	64800
Sep	18	86100
Oct	18	73200
Nov	18	53100
Dec	18	46800
Jan	19	41400
Feb	19	45300
Mar	19	42600
Apr	19	47700
May	19	52200
Jun	19	69900
Jul	19	61800

**Balance Forward**

**7,089.14**

<i>Non-Residential Service (Schedule 100 )</i> 06/14-07/17	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	802.16
Rider U Strategic Underground	33.97
Rider U Strategic Underground Ph2	50.09
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,541.81
Rider R Bear Garden Gen Station	60.34
Rider S Va City Hybrid Energy Ctr	210.35
Rider T Transmission	661.20
Rider B Biomass Conversions	43.30
Rider W Warren Co Power Station	109.72
Rider BW Brunswick Co Pwr Station	116.56
Rider GV Greenville Co Pwr Statn	112.29
Rider US-2 2016 Solar Projects	15.43
Rider US-3 Solar Projects	5.41
Fuel	1,501.13
Sales and Use Surcharge	28.42
<b>Total Current Charges</b>	<b>6,298.77</b>

**Total Account Balance**

**13,387.91**

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: 31

**Billable Usage**

*Schedule 100* 05/20-06/20  
Total kWh 137698  
Demand 497.0

**Measured Usage**

*Meter: 00RG003267* 05/20-06/20  
Total kWh 137698  
Demand 497.00

*Meter: 0005783913* 05/20-06/20  
Current Reading 17298  
Previous Reading 17090  
Total KQH 149760  
Current Reading 16895  
Previous Reading 16704  
Total kWh 137520  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jul	18	109681
Aug	18	108274
Sep	18	137847
Oct	18	124115
Nov	18	111876
Dec	18	110325
Jan	19	93853
Feb	19	96107
Mar	19	100205
Apr	19	105005
May	19	111370
Jun	19	137698

**Balance Forward**

**11,191.51**

<i>Non-Residential Service (Schedule 100 )</i> 05/20-06/20	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,787.32
Rider U Strategic Underground	30.29
Rider U Strategic Underground Ph2	61.96
Electricity Supply Svc (ESS)	
Electricity Supply kWh	5,391.62
Rider R Bear Garden Gen Station	151.47
Rider S Va City Hybrid Energy Ctr	498.47
Rider T Transmission	1,524.32
Rider B Biomass Conversions	117.04
Rider W Warren Co Power Station	265.76
Rider BW Brunswick Co Pwr Station	278.15
Rider GV Greensville Co Pwr Statn	217.56
Rider US-2 2016 Solar Projects	35.80
Fuel	3,344.68
Sales and Use Surcharge	63.34
<b>Total Current Charges</b>	<b>13,774.37</b>

**Total Account Balance**

**24,965.88**

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: 30

**Billable Usage**

*Schedule 110* *05/22-06/21*  
Total kWh 4240  
Demand 34.0

**Measured Usage**

*Meter: 0007180928* *05/22-06/21*  
Current Reading 6500  
Previous Reading 6447  
Total kWh 4240  
Current Reading .43  
Demand 34.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	4720
Aug	18	4320
Sep	18	6080
Oct	18	6240
Nov	18	7200
Dec	18	9840
Jan	19	11600
Feb	19	10480
Mar	19	8800
Apr	19	6240
May	19	5520
Jun	19	4240

**Balance Forward**

555.14

*Non-Residential Service (Schedule 110)* *05/22-06/21*

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	1.95
<b>Total Current Charges</b>	<b>454.53</b>

**Total Account Balance**

1,009.67

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: 28

**Billable Usage**

*Schedule 100* 05/29-06/26  
Total kWh 265

**Measured Usage**

*Meter: 0165311173* 05/29-06/26  
Current Reading 38990  
Previous Reading 38725  
Total kWh 265

**Usage History**

Mo	Yr	kWh
Jun	18	258
Jul	18	370
Aug	18	253
Sep	18	316
Oct	18	263
Nov	18	224
Dec	18	182
Jan	19	216
Feb	19	184
Mar	19	204
Apr	19	307
May	19	285
Jun	19	265

**Balance Forward**

**36.51**

*Non-Residential Service (Schedule 100 )* 05/29-06/26

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	3.44
Rider U Strategic Underground	0.06
Rider U Strategic Underground Ph2	0.12
Electricity Supply Svc (ESS)	
Electricity Supply kWh	11.71
Rider R Bear Garden Gen Station	0.29
Rider S Va City Hybrid Energy Ctr	0.96
Rider T Transmission	2.93
Rider B Biomass Conversions	0.23
Rider W Warren Co Power Station	0.51
Rider BW Brunswick Co Pwr Station	0.54
Rider GV Greenville Co Pwr Statn	0.42
Rider US-2 2016 Solar Projects	0.07
Fuel	6.44
Sales and Use Surcharge	0.12
<b>Total Current Charges</b>	<b>34.43</b>

**Total Account Balance**

**70.94**

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*      *06/04-07/03*  
Total kWh            5680  
Demand                42.0

**Measured Usage**

*Meter: 0005569650*      *06/04-07/03*  
Current Reading        18422  
Previous Reading       18351  
Total kWh               5680  
Current Reading        .53  
Demand                 42.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	6640
Aug	18	6320
Sep	18	7840
Oct	18	9440
Nov	18	7440
Dec	18	10160
Jan	19	10560
Feb	19	15120
Mar	19	10400
Apr	19	9920
May	19	6000
Jun	19	8560
Jul	19	5680

**Balance Forward**

**897.65**

*Non-Residential Service (Schedule 110)*      *06/04-07/03*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	62.65
Rider U Strategic Underground	1.63
Rider U Strategic Underground Ph2	2.97
Electricity Supply Svc (ESS)	
Electricity Supply kWh	265.65
Fuel	137.96
Rider R Bear Garden Gen Station	6.11
Rider S Va City Hybrid Energy Ctr	20.31
Rider T Transmission	62.46
Rider B Biomass Conversions	4.66
Rider W Warren Co Power Station	10.79
Rider BW Brunswick Co Pwr Station	11.32
Rider GV Greensville Co Pwr Statn	9.25
Rider US-2 2016 Solar Projects	1.46
Rider US-3 Solar Projects	0.10
Sales and Use Surcharge	2.61
<b>Total Current Charges</b>	<b>606.52</b>

**Total Account Balance**

**1,504.17**

*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: 30

**Billable Usage**

*Schedule 130* *05/22-06/21*  
Total kWh 113100  
Dist Demand 608.0  
Demand 405.0

**Measured Usage**

*Meter: 0007351391* *05/22-06/21*  
Current Reading 60167  
Previous Reading 59790  
Total kWh 113100  
Current Reading 1.35  
Demand 405.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jul	18	99000
Aug	18	71100
Sep	18	122100
Oct	18	130500
Dec	18	223500
Jan	19	96900
Feb	19	103500
Mar	19	102900
Apr	19	109200
May	19	129600
Jun	19	113100

**Balance Forward** **11,884.61**

<i>Non-Residential Service (Schedule 130)</i> <i>05/22-06/21</i>	
Distribution Service	
Basic Customer Charge	91.41
Dist Secondary Demand	1,865.34
Rider U Strategic Underground	26.73
Rider U Strategic Underground Ph2	54.27
Electricity Supply Svc (ESS)	
Adjustment Charge	614.69CR
Electricity Supply kWh	1,320.36
Demand Charge	3,212.06
Fuel	2,747.20
Rider R Bear Garden Gen Station	138.92
Rider S Va City Hybrid Energy Ctr	458.46
Rider T Transmission	1,345.01
Rider B Biomass Conversions	106.92
Rider W Warren Co Power Station	243.81
Rider BW Brunswick Co Pwr Station	255.15
Rider GV Greensville Co Pwr Statn	199.67
Rider US-2 2016 Solar Projects	32.40
Sales and Use Surcharge	52.03
<b>Total Current Charges</b>	<b>11,535.05</b>

**Total Account Balance** **23,419.66**

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: 28

**Billable Usage**

*Schedule 100* 06/04-07/02  
Total kWh 5840  
Demand 40.0

**Measured Usage**

*Meter: 0200048820* 06/04-07/02  
Current Reading 9722  
Previous Reading 9649  
Total kWh 5840  
Current Reading .50  
Demand 40.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jul	18	6080
Aug	18	4000
Sep	18	5760
Oct	18	8400
Nov	18	7280
Dec	18	9520
Jan	19	8000
Feb	19	13040
Mar	19	9440
Apr	19	9280
May	19	5920
Jun	19	8400
Jul	19	5840

**Balance Forward**

**869.04**

<i>Non-Residential Service (Schedule 100 )</i>		06/04-07/02
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		75.80
Rider U Strategic Underground		1.55
Rider U Strategic Underground Ph2		2.92
Electricity Supply Svc (ESS)		
Electricity Supply kWh		258.13
Rider R Bear Garden Gen Station		6.33
Rider S Va City Hybrid Energy Ctr		20.96
Rider T Transmission		64.35
Rider B Biomass Conversions		4.84
Rider W Warren Co Power Station		11.15
Rider BW Brunswick Co Pwr Station		11.68
Rider GV Greenville Co Pwr Statn		9.42
Rider US-2 2016 Solar Projects		1.51
Rider US-3 Solar Projects		0.07
Fuel		141.85
Sales and Use Surcharge		2.68
<b>Total Current Charges</b>		<b>619.83</b>

**Total Account Balance**

**1,488.87**

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: 33

**Billable Usage**

*Schedule 100*      06/13-07/16  
 Total kWh      56880  
 Demand      158.0

**Measured Usage**

**Meter:** 0001599912      06/13-07/16  
 Current Reading      13638  
 Previous Reading      13559  
 Total kWh      56880  
 Current Reading      .22  
 Demand      158.40  
 Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jul	18	55440
Aug	18	47520
Sep	18	66960
Oct	18	64800
Nov	18	46080
Dec	18	55440
Jan	19	41760
Feb	19	61200
Mar	19	47520
Apr	19	51120
May	19	46080
Jun	19	67680
Jul	19	56880

**Balance Forward**

**6,821.24**

<i>Non-Residential Service (Schedule 100 )</i>	06/13-07/16	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		738.29
Rider U Strategic Underground		30.17
Rider U Strategic Underground Ph2		44.90
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,088.83
Rider R Bear Garden Gen Station		55.95
Rider S Va City Hybrid Energy Ctr		194.32
Rider T Transmission		609.80
Rider B Biomass Conversions		40.35
Rider W Warren Co Power Station		101.50
Rider BW Brunswick Co Pwr Station		107.73
Rider GV Greenville Co Pwr Statn		102.56
Rider US-2 2016 Solar Projects		14.24
Rider US-3 Solar Projects		4.69
Fuel		1,381.62
Interval Mtr Monthly Chg		1.03
Sales and Use Surcharge		26.17
<b>Total Current Charges</b>		<b>5,548.74</b>

**Total Account Balance**

**12,369.98**

*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: 30

**Billable Usage**

Schedule 110 06/10-07/10  
Total kWh 1434

**Measured Usage**

Meter: 0086358420 06/10-07/10  
Current Reading 12146  
Previous Reading 10712  
Total kWh 1434

**Usage History**

Mo	Yr	kWh
Jul	18	2660
Aug	18	2050
Sep	18	2658
Oct	18	1678
Nov	18	3437
Dec	18	9182
Jan	19	8483
Feb	19	11431
Mar	19	9565
Apr	19	5585
May	19	1863
Jun	19	1936
Jul	19	1434

**Balance Forward**

211.14

Non-Residential Service (Schedule 110) 06/10-07/10

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	15.81
Rider U Strategic Underground	0.62
Rider U Strategic Underground Ph2	0.98
Electricity Supply Svc (ESS)	
Electricity Supply kWh	67.07
Fuel	34.83
Rider R Bear Garden Gen Station	1.46
Rider S Va City Hybrid Energy Ctr	4.99
Rider T Transmission	15.53
Rider B Biomass Conversions	1.08
Rider W Warren Co Power Station	2.63
Rider BW Brunswick Co Pwr Station	2.77
Rider GV Greenville Co Pwr Statn	2.49
Rider US-2 2016 Solar Projects	0.36
Rider US-3 Solar Projects	0.08
Sales and Use Surcharge	0.66
<b>Total Current Charges</b>	<b>157.95</b>

**Total Account Balance**

369.09

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	JUN 26 19	29	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							55.08
Fuel							65.58
Sales and Use Surcharge							1.24
MV-DA-53	JUN 26 19	29	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							43.92
Fuel							52.47
Sales and Use Surcharge							0.99

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
MV-DP-20	JUN 26 19	29	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							30.60
Fuel							36.44
Sales and Use Surcharge							0.69
MV-DP-53	JUN 26 19	29	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							109.80
Fuel							131.17
Sales and Use Surcharge							2.48
MV-RL-03	JUN 26 19	29	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							9.60
Fuel							11.66
Sales and Use Surcharge							0.22
MV-RL-07	JUN 26 19	29	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							7.15
Fuel							8.50
Sales and Use Surcharge							0.16
MV-RL-11	JUN 26 19	29	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							2.04
Fuel							2.43
Sales and Use Surcharge							0.05

## Light Service Detail

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
MV-RL-20	JUN 26 19	29	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							67.32
Fuel							80.16
Sales and Use Surcharge							1.52
MV-RL-53	JUN 26 19	29	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							14.64
Fuel							17.49
Sales and Use Surcharge							0.33
SV-DA-27	JUN 26 19	29	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							162.33
Fuel							193.83
Sales and Use Surcharge							3.67
SV-DA-42	JUN 26 19	29	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							58.68
Fuel							69.96
Sales and Use Surcharge							1.32
SV-DP-27	JUN 26 19	29	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							115.95
Fuel							138.45
Sales and Use Surcharge							2.62

## Light Service Detail

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
SV-DP-42	JUN 26 19	29	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							39.12
Fuel							46.64
Sales and Use Surcharge							0.88
SV-RL-08	JUN 26 19	29	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							47.20
Fuel							57.32
Sales and Use Surcharge							1.09
SV-RL-14	JUN 26 19	29	4		14000 Lumen	280	
Distribution Service							
Distribution Service kWh							27.76
All Applicable Distribution Riders							0.20
Electricity Supply Svc (ESS)							
Electricity Supply kWh							8.44
All Other Applicable ESS Riders							5.72
Fuel							6.80
Sales and Use Surcharge							0.13
SV-RL-23	JUN 26 19	29	107		23000 Lumen	11235	
Distribution Service							
Distribution Service kWh							1,006.87
All Applicable Distribution Riders							7.49
Electricity Supply Svc (ESS)							
Electricity Supply kWh							340.26
All Other Applicable ESS Riders							228.98
Fuel							272.90
Sales and Use Surcharge							5.17
SV-RL-42	JUN 26 19	29	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							9.78
Fuel							11.66
Sales and Use Surcharge							0.22

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
SV-RL-27	JUN 26 19	29	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							30.92
Fuel							36.92
Sales and Use Surcharge							0.70
SV-RA-23	JUN 26 19	29	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							6.42
Fuel							7.65
Sales and Use Surcharge							0.14
SV-RL-05	JUN 26 19	29	3		5000 Lumen	90	
Distribution Service							
Distribution Service kWh							18.36
All Applicable Distribution Riders							0.06
Electricity Supply Svc (ESS)							
Electricity Supply kWh							2.73
All Other Applicable ESS Riders							1.86
Fuel							2.19
Sales and Use Surcharge							0.04
SV-RP-14	JUN 26 19	29	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							28.60
Fuel							34.01
Sales and Use Surcharge							0.64
SV-DA-23	JUN 26 19	29	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							8.56
Fuel							10.20
Sales and Use Surcharge							0.19



**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
SV-DP-23	JUN 26 19	29	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							8.56
Fuel							10.20
Sales and Use Surcharge							0.19
<b>TOTAL</b>			<b>368</b>			<b>53710</b>	<b>7,819.96</b>

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
WINK O MATIC FORREST	Jul 03 19	29				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	Jul 03 19	29				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	Jul 03 19	29				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	Jul 03 19	29				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>

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
NEWINGTON FOREST AVE	Jun 25 19	32				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							1.08
Fuel							1.19
Sales and Use Surcharge							0.02
NEWINGTON FOREST AVE	Jun 25 19	32				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							1.08
Fuel							1.19
Sales and Use Surcharge							0.02
10100 GUNSTON RD	Jun 25 19	32				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							0.61
Fuel							0.68
Sales and Use Surcharge							0.01
<b>TOTAL</b>						<b>126</b>	<b>18.30</b>

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
MCLEAN HIGH SCHOOL T	Jun 26 19	29				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							0.11
Fuel							0.12
MCLEAN HIGH SCHOOL T	Jun 26 19	29				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							0.11
Fuel							0.12
<b>TOTAL</b>						<b>10</b>	<b>5.66</b>

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
44 503 00044	Jun 26 19	29				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							3.99
Fuel							4.37
Sales and Use Surcharge							0.08
44 503 00044	Jun 26 19	29				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							3.99
Fuel							4.37
Sales and Use Surcharge							0.08
<b>TOTAL</b>						<b>360</b>	<b>36.66</b>

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
EDISON H S 5801 FRAN	Jun 26 19	29				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							0.11
Fuel							0.12
HERNDON H S DRANS RD	Jun 26 19	29				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							0.11
Fuel							0.12
HERNDON H S DRANS RD	Jun 26 19	29				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							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
LANGLEY H S 6520 GEO	Jun 26 19	29				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							0.11
Fuel							0.12
LANGLEY H S 6520 GEO	Jun 26 19	29				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							0.11
Fuel							0.12
LEE H S 6540 FRAN RD	Jun 26 19	29				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							0.23
Fuel							0.24
LEE H S 6540 FRAN RD	Jun 26 19	29				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							0.23
Fuel							0.24
MARSHALL H S 7731 LE	Jun 26 19	29				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							0.11
Fuel							0.12
MARSHALL H S 7731 LE	Jun 26 19	29				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							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
MT VERNON HS 8515 OL	Jun 26 19	29				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							0.11
Fuel							0.12
MT VERNON HS 8515 OL	Jun 26 19	29				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							0.11
Fuel							0.12
MT VERNON HS 8515 OL	Jun 26 19	29				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							0.11
Fuel							0.12
MT VERNON HS 8515 OL	Jun 26 19	29				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							0.11
Fuel							0.12
WOODSON HS 9525 MAIN	Jun 26 19	29				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							0.11
Fuel							0.12
WOODSON HS 9525 MAIN	Jun 26 19	29				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							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
HAYFIELD HS 7630 TEL	Jun 26 19	29				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							0.11
Fuel							0.12
HAYFIELD HS 7630 TEL	Jun 26 19	29				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							0.11
Fuel							0.12
W SPRINGFIELD HS 680	Jun 26 19	29				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							0.23
Fuel							0.24
W SPRINGFIELD HS 680	Jun 26 19	29				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							0.23
Fuel							0.24
HERNDON INTER 231 DR	Jun 26 19	29				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							0.11
Fuel							0.12
HERNDON INTER 231 DR	Jun 26 19	29				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							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
IRVING INTER 8100 OL	Jun 26 19	29				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							0.23
Fuel							0.24
IRVING INTER 8100 OL	Jun 26 19	29				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							0.23
Fuel							0.24
KEY INTER 6420 FRANC	Jun 26 19	29				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							0.11
Fuel							0.12
KEY INTER 6420 FRANC	Jun 26 19	29				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							0.11
Fuel							0.12
MARK TWAIN INTER 470	Jun 26 19	29				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							0.11
Fuel							0.12
MARK TWAIN INTER 470	Jun 26 19	29				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							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
LONGFELLOW INTER 200	Jun 26 19	29				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							0.11
Fuel							0.12
LONGFELLOW INTER 200	Jun 26 19	29				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							0.11
Fuel							0.12
BELEVEDERE ELEM 6540	Jun 26 19	29				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							0.23
Fuel							0.24
BELEVEDERE ELEM 6540	Jun 26 19	29				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							0.23
Fuel							0.24
BURKE ELEM LEE CHAPE	Jun 26 19	29				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							0.11
Fuel							0.12
CAMERON ELEM NORTON	Jun 26 19	29				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							0.11
Fuel							0.12



**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
CAMERON ELEM 3434 CA	Jun 26 19	29				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							0.11
Fuel							0.12
CAMERON ELEM 3434 CA	Jun 26 19	29				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							0.11
Fuel							0.12
CEDAR LANE ELEM 101C	Jun 26 19	29				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							0.11
Fuel							0.12
CEDAR LANE ELEM 101C	Jun 26 19	29				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							0.11
Fuel							0.12
CHESTERBROOK ELEM 17	Jun 26 19	29				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							0.11
Fuel							0.12
CHESTERBROOK ELEM 17	Jun 26 19	29				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							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
CHURCHILL RD ELEM 71	Jun 26 19	29				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							0.11
Fuel							0.12
CHURCHILL RD ELEM 71	Jun 26 19	29				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							0.11
Fuel							0.12
LOUISE ARCHER NUTLEY	Jun 26 19	29				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							0.11
Fuel							0.12
LOUISE ARCHER NUTLEY	Jun 26 19	29				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							0.11
Fuel							0.12
HUTCHINSON ELEM	Jun 26 19	29				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							0.23
Fuel							0.24
CHANTILLY HIGH SCHOO	Jun 26 19	29				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							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
3300 LEES CORNER RD	Jun 26 19	29				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							0.23
Fuel							0.24
11422 WAPLES MILL RD	Jun 26 19	29				9	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.07
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.30
All Other Applicable ESS Riders							0.20
Fuel							0.22
11609 WAPLES MILL RD	Jun 26 19	29				9	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.07
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.30
All Other Applicable ESS Riders							0.20
Fuel							0.22
IN FRONT OF LAKE BRD	Jun 26 19	29				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							0.08
Fuel							0.10
6701 FT MUNT RD	Jun 26 19	29				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							0.08
Fuel							0.10
BELLE VIEW ELEM	Jun 26 19	29				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							0.08
Fuel							0.10

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
46 409 00426	Jun 26 19	29				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							0.49
All Other Applicable ESS Riders							0.32
Fuel							0.36
Sales and Use Surcharge							0.01
6043 FRANCONIA RD	Jun 26 19	29				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	Jun 26 19	29				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>158.13</b>

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
CUNNINGHAM PK ELEM W	Jun 26 19	29				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							0.11
Fuel							0.12
CUNNINGHAM PK ELEM E	Jun 26 19	29				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							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
FLORIS ELEM RTE 657	Jun 26 19	29				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							0.11
Fuel							0.12
FLORIS ELEM RTE 657	Jun 26 19	29				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							0.11
Fuel							0.12
GROVETON ELM ELEM 69	Jun 26 19	29				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							0.11
Fuel							0.12
GROVETON ELM ELEM 69	Jun 26 19	29				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							0.11
Fuel							0.12
GREAT FALLS EL 701 W	Jun 26 19	29				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							0.11
Fuel							0.12
GREAT FALLS EL 701 W	Jun 26 19	29				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							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
HAYCOCK EL RTE 693 E	Jun 26 19	29				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							0.11
Fuel							0.12
HAYCOCK EL RTE 693 W	Jun 26 19	29				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							0.11
Fuel							0.12
HYBLA VALLEY EL 3415	Jun 26 19	29				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							0.11
Fuel							0.12
HYBLA VALLEY EL 3415	Jun 26 19	29				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							0.11
Fuel							0.12
KINGS PARK EL 5400 H	Jun 26 19	29				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							0.11
Fuel							0.12
KINGS PARK EL 5400 H	Jun 26 19	29				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							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
LEMON RD ELEM 7230 I	Jun 26 19	29				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							0.11
Fuel							0.12
LEMON RD ELEM 7230 I	Jun 26 19	29				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							0.11
Fuel							0.12
LITTLE RUN EL 4511 O	Jun 26 19	29				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							0.11
Fuel							0.12
LITTLE RUN EL 4511 O	Jun 26 19	29				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							0.11
Fuel							0.12
LYNBROOK ELEM 5801 N	Jun 26 19	29				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							0.11
Fuel							0.12
LYNBROOK ELEM 5801 S	Jun 26 19	29				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							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
MARSHALL RD EL NUTLE	Jun 26 19	29				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							0.11
Fuel							0.12
MARSHALL RD EL NUTLE	Jun 26 19	29				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							0.11
Fuel							0.12
MOUNT EAGLE EL 6116	Jun 26 19	29				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							0.11
Fuel							0.12
MOUNT EAGLE EL 6116	Jun 26 19	29				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							0.11
Fuel							0.12
NAVY ELEM 3500 W OX	Jun 26 19	29				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							0.11
Fuel							0.12
NAVY ELEM 3500 W OX	Jun 26 19	29				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							0.11
Fuel							0.12



**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
OAKTON ELEM 3000 CHA	Jun 26 19	29				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							0.11
Fuel							0.12
OAKTON ELEM 3000 CHA	Jun 26 19	29				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							0.11
Fuel							0.12
PARKLAWN ELEM 4116 B	Jun 26 19	29				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							0.11
Fuel							0.12
PARKLAWN ELEM 4116 B	Jun 26 19	29				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							0.11
Fuel							0.12
SLEEPY HOLLOW EL 333	Jun 26 19	29				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							0.11
Fuel							0.12
SLEEPY HOLLOW EL 333	Jun 26 19	29				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							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
STRATFORD LANDING EL	Jun 26 19	29				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							0.11
Fuel							0.12
STRATFORD LANDING EL	Jun 26 19	29				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							0.11
Fuel							0.12
STENWOOD EL COTTAGE	Jun 26 19	29				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							0.11
Fuel							0.12
STENWOOD EL GALLOWS	Jun 26 19	29				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							0.11
Fuel							0.12
TIMBER LANE EL 2737	Jun 26 19	29				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							0.11
Fuel							0.12
TIMBER LANE EL 2737	Jun 26 19	29				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							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
WEYANOKE EL 6520 BRA	Jun 26 19	29				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							0.11
Fuel							0.12
WEYANOKE EL 6520 BRA	Jun 26 19	29				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							0.11
Fuel							0.12
WOODBURN ELEM 3401 H	Jun 26 19	29				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							0.11
Fuel							0.12
WOODBURN ELEM 3401 H	Jun 26 19	29				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							0.11
Fuel							0.12
WESTGATE ELEM 7500 M	Jun 26 19	29				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							0.11
Fuel							0.12
WESTGATE ELEM 7500 M	Jun 26 19	29				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							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
HAYCOCK EL FALLS CH	Jun 26 19	29				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							0.11
Fuel							0.12
LAKE BRADDOCK SCH NO	Jun 26 19	29				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							0.11
Fuel							0.12
LAKE BRADDOCK SCH SO	Jun 26 19	29				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							0.11
Fuel							0.12
WALT WHITMAN H S RT	Jun 26 19	29				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							0.11
Fuel							0.12
WALT WITMAN HS RT 1-	Jun 26 19	29				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							0.11
Fuel							0.12
FORT HUNT HS NORTH	Jun 26 19	29				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							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
FORT HUNT HS SOUTH	Jun 26 19	29				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							0.11
Fuel							0.12
ROSE HILL ELEM NORTH	Jun 26 19	29				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							0.23
Fuel							0.24
ROSE HILL ELEM SOUTH	Jun 26 19	29				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							0.11
Fuel							0.12
HUNT VALLEY SCH EAST	Jun 26 19	29				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							0.11
Fuel							0.12
HUNT VALLEY SCH WEST	Jun 26 19	29				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							0.11
Fuel							0.12
SOAPSTONE DRIVE N	Jun 26 19	29				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							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
SOAPSTONE DRIVE S	Jun 26 19	29				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							0.11
Fuel							0.12
LAUREL RIDGE ELEM WE	Jun 26 19	29				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							0.11
Fuel							0.12
LAUREL RIDGE ELEM EA	Jun 26 19	29				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							0.11
Fuel							0.12
TERRA CENTRE ELEM N	Jun 26 19	29				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							0.11
Fuel							0.12
TERRA CENTRE ELEM S	Jun 26 19	29				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							0.11
Fuel							0.12
BREN MAR PARK ELEM N	Jun 26 19	29				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							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
BREN MAR PARK ELEM N	Jun 26 19	29				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							0.11
Fuel							0.12
WOODBURN EL 3414 GAL	Jun 26 19	29				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							0.11
Fuel							0.12
11400 SOUTHLAKE DRIV	Jun 26 19	29				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							0.45
Fuel							0.49
Sales and Use Surcharge							0.01
<b>TOTAL</b>						<b>345</b>	<b>185.75</b>

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
ST ANTHONY GLEN CARL	Jun 26 19	29				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							0.11
Fuel							0.12
ST ANTHONY RTE 7 E	Jun 26 19	29				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							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
ST ANTHONY RTE 7 W	Jun 26 19	29				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							1.11
Fuel							1.21
Sales and Use Surcharge							0.02
ST BERNADETTE OLD K	Jun 26 19	29				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							0.23
Fuel							0.24
ST BERNADETTE OLD K	Jun 26 19	29				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							0.23
Fuel							0.24
ST JOHNS 6422 LINSAY	Jun 26 19	29				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							0.11
Fuel							0.12
ST JOHNS 6422 LINSAY	Jun 26 19	29				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							0.11
Fuel							0.12
ST MICHAELS RAVEN/ST	Jun 26 19	29				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							0.11
Fuel							0.12



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**Light Service Detail**

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<b>DESCRIPTION</b>	<b>DATE</b>	<b>DAYS</b>	<b>QTY</b>	<b>ADJS</b>	<b>SIZE &amp; ACTIVITY</b>	<b>USAGE</b>	<b>AMOUNT</b>
ST LUKES SCHOOL	Jun 26 19	29				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							0.23
Fuel							0.24
<b>TOTAL</b>						<b>105</b>	<b>30.81</b>

## Account Changes

**Mailing Address:** To update your mailing address, visit [DominionEnergy.com](http://DominionEnergy.com) and sign in or register to manage your account online.

**Moving:** Visit [DominionEnergy.com](http://DominionEnergy.com) and select Manage Service to start, stop or transfer your service. You can also view the status of your existing order, change/cancel your order or check your account balance.

**Phone Number:** Having an accurate phone number on your account helps report your outage quicker. Visit [DominionEnergy.com](http://DominionEnergy.com) and sign in or register to manage your account online and update your phone number, or call 1-800-222-0401.

## Services

**Braille Billing/Large Print Bills:** Visually impaired customers may request their bill printed in Braille or large print by calling us.

**Budget Billing:** Bills are averaged over a 12-month period and the averaged amount is paid monthly. Periodic reviews are done to assure the amount is accurate. Enroll at [DominionEnergy.com/budgetbilling](http://DominionEnergy.com/budgetbilling).

**eBill:** Dominion Energy's paperless billing option is convenient, easy and secure. You can make free, same-day payments from your checking/savings account. You'll also receive a payment reminder three days before your bill is due. Learn more at [DominionEnergy.com/eBill](http://DominionEnergy.com/eBill).

**EnergyShare:** Adding an exact overpayment of \$1, \$2, \$5, \$10, \$20, \$25, or \$35 to your payment helps those in need with their energy bills. You may also send a check payable to EnergyShare to P.O. Box 91717, Richmond, VA 23291-9717.

**Outage Reporting:** Visit us on your mobile device at [DominionEnergy.com](http://DominionEnergy.com) to report/check outages anytime, anywhere. Our voice response system is also available 24/7 to report or check the status of an outage.

**Payment Plans:** Visit [DominionEnergy.com](http://DominionEnergy.com), search: Payment Arrangements to learn if you qualify for an extension to your due date or scheduled monthly payments.

**Third Party Notification:** At your request, we will send a copy of any past-due notice to a person of your choice. Enroll at [DominionEnergy.com](http://DominionEnergy.com), search: Third Party Notice.

## Customer Contact Information

**Self Service:** [DominionEnergy.com](http://DominionEnergy.com), search: Manage Account, or call 1-866-DOM-HELP to use the automated phone transaction center.

**Customer Care:** 1-866-DOM-HELP (1-866-366-4357) Monday - Friday, 8:00 a.m. - 5:00 p.m. EST.

**Correspondence:** P.O. Box 26666, Richmond, VA 23261-6666.

## Payment Options

Here are some payment options for your convenience. As a reminder, payments by check or eCheck cannot be accepted if an account has two or more returned payments within the last 12 months. Customer bills will display a special message if an account is not eligible to pay by check or eCheck.

**Bank Draft:** Sign up for Bank Draft and have your bill automatically deducted from your checking or savings account. Enroll online at [DominionEnergy.com](http://DominionEnergy.com), search: Bank Draft.

**Free Online Payment:** Make a one-time, same-day payment or schedule a payment for free from your bank account. You can also enroll in eBill, our paperless billing program. With eBill, you'll also receive an email and have the option to also receive a text notification when your bill is ready and a payment reminder three days before your bill is due. Sign in or register at [DominionEnergy.com](http://DominionEnergy.com) to manage account online.

**Credit/Debit/Purchasing Card and Electronic Checks:** Pay online at [DominionEnergy.com](http://DominionEnergy.com), search: Credit Card, or call 1-833-281-1507. Convenience fee applies.

**In Person:** For an Authorized Payment Center near you, visit [DominionEnergy.com](http://DominionEnergy.com), search: Payment Centers. Be sure to have either your Dominion Energy account number or your printed payment coupon available when paying in person. Convenience fee applies.

**U.S. Mail:** Mail your check or money order to Dominion Energy Virginia, P.O. Box 26543, Richmond, VA 23290-0001. Checks sent to Dominion Energy will be processed upon receipt regardless of the date included on the check. Dominion Energy will not send you the original check or its electronic image. As a reminder, please **DO NOT INCLUDE CORRESPONDENCE OR CASH** with your payment.

- **Electronic Check Conversion:** Paying by check authorizes Dominion Energy to use the information from your check to make a one-time electronic funds transfer from your bank account. The funds may be withdrawn as early as the date we receive your payment, and you will not receive your check back from your financial institution.

## Understanding Your Bill

**Applicable Riders:** Charges applied to certain rate schedules to recover various costs associated with Dominion Energy's electric operations and production.

**Demand Charge (kW):** Largest electrical use or highest "demand" for electricity averaged in any 30-minute period per month measured in kilowatts (kW). Charge is calculated based on cost per kW used.

**Distribution Service:** Charges for the use of local wires, transformers, substations, and other equipment used to deliver electricity to your home or business. This service must be purchased from Dominion Energy Virginia.

**Electric Supply Service (ESS):** Charges for the generation and transmission of electricity, including fuel. This service may be purchased from a licensed competitive service provider.

- **Generation:** Charges for the production of electricity from Dominion Energy's power plants.
- **Transmission:** Charges for moving electricity from Dominion Energy's power plants to substations.
- **Fuel:** Charges associated with the cost for fuel used to produce electricity, including transportation.

**kWh (kilowatt hour):** A measurement of electrical energy.

**Late Payment Charge:** Fee assessed on any unpaid Dominion Energy Virginia charges past due at the time of billing.

**Multiplier:** Some meters are programmed to record energy at a slower rate due to the demand needed. Once the readings are obtained, the usage is increased by the programmed rate (multiplier).

**Rate Schedule:** Price used to calculate your bill. View our rate schedules at [DominionEnergy.com](http://DominionEnergy.com), search: Rates.

## Re-Regulation/Energy Choice

**Competitive Service Provider (CSP) or Supplier:** A person or company who is licensed by the State Corporation Commission to sell competitive energy services such as ESS.

**Opt-Out:** Under Energy Choice, Dominion Energy Virginia must provide your name, address, account number, and electricity usage information to CSPs. If you do not want your information released, call us to "opt-out".

**Price to Compare:** The price per kWh of ESS to be used to compare prices with CSPs. Call us to obtain your price to compare.