

*Cover Page*



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

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Feb 18, 2019

FAIRFAX COUNTY

Consolidated Bill

8115 GATEHOUSE RD  
FALLS CHURCH VA 22042-1203



Account # 1200000709

Due Date: Mar 18, 2019

**TOTAL AMOUNT DUE: \$2,059,858.15**

To avoid a Late Payment Charge of 1.5%, please pay by MAR 18, 2019

**BILLING AND PAYMENT SUMMARY**

Previous Balance		\$	4,070,548.82
Payments as of Feb 18		\$	4,072,466.90CR
Balance on Accounts Removed		- \$	0.00
Balance on Accounts Added		\$	0.00
Total Balance Brought Forward		\$	1,918.08CR

**Dominion Energy Virginia**

Balance Forward	\$	1,918.08CR	
Total Current Charges			\$ 2,060,478.85

Total Account Balance \$ 2,058,560.77

**Total Amount Due on this Bill: \$ 2,059,858.15**

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

Bill Date Feb 18 19

Please Pay by 03/18

**\$ 2,059,858.15**

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 5205985815 5205985815 91



**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
0018937144	FAIRFAX COUNTY 2000 WESTMORELAND ST FALLS CHURCH , VA 22043	DVP	\$0.00	\$9,501.68	\$9,501.68	\$9,501.68
0033704438	FAIRFAX COUNTY HUMAN SERVICES ADMIN 6800 INDUSTRIAL RD SPRINGFIELD , VA 22151	DVP	\$0.00	\$6.59	\$6.59	\$6.59
0094185006	FAIRFAX COUNTY 11401 RIDGE HEIGHTS RD RESTON , VA 20191	DVP	\$0.00	\$811.48	\$811.48	\$811.48
0111425005	FAIRFAX COUNTY 5401 DANBURY FOREST DR SPRINGFIELD , VA 22151	DVP	\$0.00	\$4,712.54	\$4,712.54	\$4,712.54
0133473975	FAIRFAX COUNTY PUBLIC SCHOOL 4700 STONECROFT BLVD # WFHS CHANTILLY , VA 20151	DVP	\$0.00	\$40,046.59	\$40,046.59	\$40,046.59
0136929809	FAIRFAX COUNTY 6116 N KINGS HWY ALEXANDRIA , VA 22303	DVP	\$0.00	\$1,304.25	\$1,304.25	\$1,304.25
0154739767	FAIRFAX COUNTY 8505 HIGHLAND LN ALEXANDRIA , VA 22309	DVP	\$0.00	\$7,808.81	\$7,808.81	\$7,808.81
0186853610	COUNTY OF FAIRFAX SCHOOL BOARD 3701 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$0.00	\$23,762.13	\$23,762.13	\$23,762.13
0193425899	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIC SCHOOL 4201 STRINGFELLOW RD CHANTILLY , VA 20151	DVP	\$0.00	\$107.43	\$107.43	\$107.43
0202101150	FAIRFAX COUNTY 9525 MAIN ST # CON FAIRFAX , VA 22031	DVP	\$0.00	\$1,804.47	\$1,804.47	\$1,804.47
0223432501	FAIRFAX COUNTY 5420 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$0.00	\$3,546.90	\$3,546.90	\$3,546.90
0325055135	FAIRFAX COUNTY 3850 PICKETT RD FAIRFAX , VA 22031	DVP	\$0.00	\$1,814.36	\$1,814.36	\$1,814.36
0329888200	FAIRFAX COUNTY 5401 BURKE LAKE RD BURKE , VA 22015	DVP	\$0.00	\$1,947.49	\$1,947.49	\$1,947.49
0354855009	FAIRFAX COUNTY 6520 GEORGETOWN PIKE MC LEAN , VA 22101	DVP	\$0.00	\$38.41	\$38.41	\$38.41
0412502502	FAIRFAX COUNTY 8201 LEWINSVILLE RD MC LEAN , VA 22102	DVP	\$0.00	\$2,281.01	\$2,281.01	\$2,281.01

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
0419332754	FAIRFAX COUNTY 5411 NUTTING DR SPRINGFIELD, VA 22151	DVP	\$0.00	\$6,842.19	\$6,842.19	\$6,842.19
0421515289	FAIRFAX CO SCHOOL BOARD 8201 LEWINSVILLE RD MC LEAN, VA 22102	DVP	\$0.00	\$5,697.88	\$5,697.88	\$5,697.88
0560282840	FAIRFAX CO SCHOOL BOARD 1633 DAVIDSON RD MC LEAN, VA 22101	DVP	\$0.00	\$6.59	\$6.59	\$6.59
0576914683	COUNTY OF FAIRFAX SCHOOL BOARD 3701 FRANCONIA RD # TEMP ALEXANDRIA, VA 22310	DVP	\$0.00	\$876.20	\$876.20	\$876.20
0586483109	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIC SCHOOL 1717 MELBOURNE DR MCLEAN, VA 22101	DVP	\$0.00	\$8,183.65	\$8,183.65	\$8,183.65
0649418365	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIS SCHOOL 128 CENTER ST S # NEW VIENNA, VA 22180	DVP	\$0.00	\$4,247.98	\$4,247.98	\$4,247.98
0676362502	COUNTY OF FAIRFAX SCHOOL BOARD 3333 SLEEPY HOLLOW RD FALLS CHURCH, VA 22044	DVP	\$0.00	\$5,798.97	\$5,798.97	\$5,798.97
0682172507	FAIRFAX COUNTY 8515 OLD MOUNT VERNON RD ALEXANDRIA, VA 22309	DVP	\$0.00	\$166.20	\$166.20	\$166.20
0700127855	FAIRFAX COUNTY 9200 BURKE LAKE RD # SW BURKE, VA 22015	DVP	\$0.00	\$13,839.46	\$13,839.46	\$13,839.46
0745556738	COUNTY OF FAIRFAX SCHL BD-R FROST SCHOOL 4099 PICKETT RD FAIRFAX, VA 22032	DVP	\$0.00	\$3,310.16	\$3,310.16	\$3,310.16
0782612386	COUNTY OF FAIRFAX FAIRFAX CO PUBLIC SCHOOLS FFX STREET LIGHTING FAIRFAX, VA 22030	DVP	\$0.00	\$7,819.69	\$7,819.69	\$7,819.69
0786282509	FAIRFAX CO SCHOOL BOARD 11400 S LAKES DR RESTON, VA 20191	DVP	\$0.00	\$11,408.52	\$11,408.52	\$11,408.52
0792125007	FAIRFAX COUNTY 977 BALLS HILL RD MC LEAN, VA 22101	DVP	\$0.00	\$6,759.74	\$6,759.74	\$6,759.74
0892845009	FAIRFAX COUNTY 4700 MEDFORD DR ANNANDALE, VA 22003	DVP	\$0.00	\$17,295.97	\$17,295.97	\$17,295.97
0914887500	FAIRFAX COUNTY 6720 ALPINE DR ANNANDALE, VA 22003	DVP	\$0.00	\$5,201.21	\$5,201.21	\$5,201.21

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
0936327501	COUNTY OF FAIRFAX SCHOOL BOARD 2900 SUTTON RD VIENNA , VA 22181	DVP	\$0.00	\$4,537.87	\$4,537.87	\$4,537.87
0947988390	COUNTY OF FAIRFAX SCHL BD-R FROST SCHOOL 4101 PICKETT RD FAIRFAX , VA 22032	DVP	\$0.00	\$451.86	\$451.86	\$451.86
0976267500	COUNTY OF FAIRFAX SCHOOL BOARD 2900 SUTTON RD VIENNA , VA 22181	DVP	\$0.00	\$14,548.68	\$14,548.68	\$14,548.68
1046222509	FAIRFAX COUNTY 4414 HOLBORN AVE ANNANDALE , VA 22003	DVP	\$0.00	\$6,112.66	\$6,112.66	\$6,112.66
1063884934	FAIRFAX COUNTY 2480 RIVER BIRCH RD HERNDON , VA 20171	DVP	\$0.00	\$4,870.23	\$4,870.23	\$4,870.23
1236320006	COUNTY OF FAIRFAX SCHOOL BOARD 8850 CROSS CHASE CIR FAIRFAX STA , VA 22039	DVP	\$0.00	\$6,061.00	\$6,061.00	\$6,061.00
1239723727	FAIRFAX COUNTY 6560 BRADDOCK RD # #2 ALEXANDRIA , VA 22312	DVP	\$0.00	\$17,576.26	\$17,576.26	\$17,576.26
1279576126	FAIRFAX COUNTY 6560 BRADDOCK RD ALEXANDRIA , VA 22312	DVP	\$0.00	\$24,756.08	\$24,756.08	\$24,756.08
1307347318	FAIRFAX COUNTY 700 BENNETT ST HERNDON , VA 20170	DVP	\$0.00	\$5,181.71	\$5,181.71	\$5,181.71
1355889906	FAIRFAX COUNTY 11510 N SHORE DR HERNDON , VA 20190	DVP	\$0.00	\$5,870.25	\$5,870.25	\$5,870.25
1357535309	FAIRFAX COUNTY 6500 QUANDER RD ALEXANDRIA , VA 22307	DVP	\$0.00	\$6.59	\$6.59	\$6.59
1367614185	COUNTY OF FAIRFAX SCHOOL BOARD 8115 GATEHOUSE RD FALLS CHURCH , VA 22042	DVP	\$0.00	\$27,989.48	\$27,989.48	\$27,989.48
1441395421	COUNTY OF FAIRFAX SCHOOL BOARD 2310 NORDOK PL ALEXANDRIA , VA 22306  This is a final bill for the account.	DVP	\$0.00	\$1,259.88 CR	\$1,259.88 CR	\$0.00
1450982366	FAIRFAX COUNTY 2201 PEACE VALLEY LN FALLS CHURCH , VA 22044	DVP	\$0.00	\$1,081.96	\$1,081.96	\$1,081.96
1463692507	FAIRFAX COUNTY 2900 SUTTON RD VIENNA , VA 22181	DVP	\$0.00	\$30.54	\$30.54	\$30.54

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
1512662501	FAIRFAX COUNTY 1515 POWELLS TAVERN PL HERNDON , VA 20170	DVP	\$0.00	\$3,438.40	\$3,438.40	\$3,438.40
1530878832	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIC SCHOOL 1633 DAVIDSON RD MC LEAN , VA 22101	DVP	\$0.00	\$45.35	\$45.35	\$45.35
1540710009	FAIRFAX COUNTY 324 NUTLEY ST NW VIENNA , VA 22180	DVP	\$0.00	\$3,915.06	\$3,915.06	\$3,915.06
1622202503	FAIRFAX COUNTY 3415 LOCKHEED BLVD ALEXANDRIA , VA 22306	DVP	\$0.00	\$7,519.34	\$7,519.34	\$7,519.34
1642732059	FAIRFAX COUNTY 7731 LEESBURG PIKE # 1 FALLS CHURCH , VA 22043	DVP	\$0.00	\$10,068.93	\$10,068.93	\$10,068.93
1688170818	COUNTY OF FAIRFAX SCHOOL BOARD 6100 ROLLING RD # MAIN1 SPRINGFIELD , VA 22152	DVP	\$0.00	\$14,923.56	\$14,923.56	\$14,923.56
1746297504	COUNTY OF FAIRFAX SCHOOL BOARD 630 DRANESVILLE RD HERNDON , VA 20170	DVP	\$0.00	\$4,413.28	\$4,413.28	\$4,413.28
1776038018	FAIRFAX COUNTY 977 BALLS HILL RD MC LEAN , VA 22101	DVP	\$0.00	\$1,525.06	\$1,525.06	\$1,525.06
1786312502	COUNTY OF FAIRFAX SCHOOL BOARD 700 BENNETT ST HERNDON , VA 20170	DVP	\$0.00	\$18,626.81	\$18,626.81	\$18,626.81
1814730782	FAIRFAX COUNTY 5801 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$0.00	\$1,241.75	\$1,241.75	\$1,241.75
1821771993	FAIRFAX COUNTY 4910 WILLET DR ANNANDALE , VA 22003	DVP	\$0.00	\$6,269.16	\$6,269.16	\$6,269.16
1839112503	FAIRFAX COUNTY 9525 MAIN ST # 5000 FAIRFAX , VA 22031	DVP	\$0.00	\$16,646.30	\$16,646.30	\$16,646.30
1845715547	FAIRFAX COUNTY 6616 HAYCOCK RD FALLS CHURCH , VA 22043	DVP	\$0.00	\$8,230.68	\$8,230.68	\$8,230.68
1895202503	FAIRFAX COUNTY 10900 SANTA CLARA DR FAIRFAX , VA 22030	DVP	\$0.00	\$8,306.77	\$8,306.77	\$8,306.77
1898469299	FAIRFAX COUNTY PUB SCHOOLS 6500 QUANDER RD ALEXANDRIA , VA 22307	DVP	\$0.00	\$367.89	\$367.89	\$367.89

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
1921795033	FAIRFAX COUNTY 9200 BURKE LAKE RD # SW2 BURKE , VA 22015	DVP	\$0.00	\$21,506.85	\$21,506.85	\$21,506.85
1923137507	FAIRFAX COUNTY 6802 DELAND DR SPRINGFIELD , VA 22152	DVP	\$0.00	\$5,202.01	\$5,202.01	\$5,202.01
1953560008	FAIRFAX COUNTY 2620 GALLOWS RD VIENNA , VA 22180	DVP	\$0.00	\$4,281.17	\$4,281.17	\$4,281.17
1954527501	FAIRFAX COUNTY 8101 LORTON RD LORTON , VA 22079	DVP	\$0.00	\$7,090.03	\$7,090.03	\$7,090.03
1974511022	FAIRFAX COUNTY 6540 FRANCONIA RD SPRINGFIELD , VA 22150	DVP	\$0.00	\$233.46	\$233.46	\$233.46
1975429752	COUNTY OF FAIRFAX SCHOOL BOARD 10110 COMMONWEALTH BLVD FAIRFAX , VA 22032	DVP	\$0.00	\$14,407.28	\$14,407.28	\$14,407.28
1985826658	FAIRFAX COUNTY 5801 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$0.00	\$12,114.00	\$12,114.00	\$12,114.00
2040902500	FAIRFAX COUNTY 7521 JAGUAR TRL FALLS CHURCH , VA 22042	DVP	\$0.00	\$4,941.14	\$4,941.14	\$4,941.14
2052020951	FAIRFAX COUNTY 6310 BARDU AVE SPRINGFIELD , VA 22152	DVP	\$0.00	\$6,233.39	\$6,233.39	\$6,233.39
2074705001	FAIRFAX COUNTY 6703 BARNACK DR SPRINGFIELD , VA 22152	DVP	\$0.00	\$7,958.41	\$7,958.41	\$7,958.41
2152090003	FAIRFAX COUNTY 13440 MELVILLE LN CHANTILLY , VA 20151	DVP	\$0.00	\$5,286.08	\$5,286.08	\$5,286.08
2188606285	FAIRFAX COUNTY 7100 CHURCHILL RD # TRAIL MC LEAN , VA 22101	DVP	\$0.00	\$1,358.25	\$1,358.25	\$1,358.25
2212595009	FAIRFAX COUNTY 700 BENNETT ST HERNDON , VA 20170	DVP	\$0.00	\$48.60	\$48.60	\$48.60
2222677508	FAIRFAX COUNTY 700 BENNETT ST HERNDON , VA 20170	DVP	\$0.00	\$418.24	\$418.24	\$418.24
2248833812	FAIRFAX COUNTY PUBLIC SCHOOL 4500 DIXIE HILL RD FAIRFAX , VA 22030	DVP	\$0.00	\$7,259.46	\$7,259.46	\$7,259.46
2292513658	FAIRFAX COUNTY SCHOOL BOARD 8100 WOLFTRAP RD VIENNA , VA 22182	DVP	\$0.00	\$14,757.42	\$14,757.42	\$14,757.42

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
2323917506	FAIRFAX COUNTY 2500 PARKERS LN ALEXANDRIA , VA 22306	DVP	\$0.00	\$32,859.13	\$32,859.13	\$32,859.13
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	\$0.00	\$3,030.24	\$3,030.24	\$3,030.24
2431335112	FAIRFAX COUNTY 3210 KINROSS CIR HERNDON , VA 20171	DVP	\$0.00	\$1,003.64	\$1,003.64	\$1,003.64
2442902504	FAIRFAX COUNTY 4116 BRADDOCK RD ALEXANDRIA , VA 22312	DVP	\$0.00	\$4,502.48	\$4,502.48	\$4,502.48
2496442506	FAIRFAX CO SCHOOL BOARD 11401 RIDGE HEIGHTS RD RESTON , VA 20191	DVP	\$0.00	\$10,349.80	\$10,349.80	\$10,349.80
2502055060	FAIRFAX COUNTY 4700 MEDFORD DR ANNANDALE , VA 22003	DVP	\$0.00	\$136.82	\$136.82	\$136.82
2548624366	FAIRFAX COUNTY 7630 TELEGRAPH RD ALEXANDRIA , VA 22315	DVP	\$0.00	\$38.53	\$38.53	\$38.53
2562084786	COUNTY OF FAIRFAX SCHOOL BOARD 6402 FRANCONIA RD SPRINGFIELD , VA 22150	DVP	\$0.00	\$18,182.21	\$18,182.21	\$18,182.21
2693035483	FAIRFAX COUNTY 3301 PEACE VALLEY LN FALLS CHURCH , VA 22044	DVP	\$0.00	\$145.20	\$145.20	\$145.20
2714995004	FAIRFAX COUNTY 3210 KINROSS CIR HERNDON , VA 20171	DVP	\$0.00	\$5,419.54	\$5,419.54	\$5,419.54
2765585001	FAIRFAX COUNTY 6540 FRANCONIA RD SPRINGFIELD , VA 22150	DVP	\$0.00	\$19,174.97	\$19,174.97	\$19,174.97
2766420000	COUNTY OF FAIRFAX SCHL BD-CARDINAL FOREST 8600 FORRESTER BLVD SPRINGFIELD , VA 22152	DVP	\$0.00	\$10.28	\$10.28	\$10.28
2778460358	COUNTY OF FAIRFAX SCHOOL BOARD 5025 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$0.00	\$7,357.78	\$7,357.78	\$7,357.78
2781386459	FAIRFAX COUNTY 3401 BEECHTREE LN FALLS CHURCH , VA 22042	DVP	\$0.00	\$3,757.62	\$3,757.62	\$3,757.62
2782150003	FAIRFAX COUNTY 8718 OLD MOUNT VERNON RD ALEXANDRIA , VA 22309	DVP	\$0.00	\$7,141.38	\$7,141.38	\$7,141.38



**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
2816287508	FAIRFAX CO SCHOOL BD 9524 OLD CREEK DR FAIRFAX , VA 22032	DVP	\$0.00	\$5,139.90	\$5,139.90	\$5,139.90
2820658082	FAIRFAX COUNTY 6530 ELDER AVE SPRINGFIELD , VA 22150	DVP	\$0.00	\$1,116.21	\$1,116.21	\$1,116.21
2872140005	FAIRFAX COUNTY 7100 CHURCHILL RD MC LEAN , VA 22101	DVP	\$0.00	\$5,805.83	\$5,805.83	\$5,805.83
2903318596	FAIRFAX COUNTY 6010 HANOVER AVE SPRINGFIELD , VA 22150	DVP	\$0.00	\$1,844.42	\$1,844.42	\$1,844.42
2925652501	FAIRFAX COUNTY 7137 BEULAH ST ALEXANDRIA , VA 22315	DVP	\$0.00	\$6,276.53	\$6,276.53	\$6,276.53
2933845006	FAIRFAX COUNTY 8111 NORTHUMBERLAND RD SPRINGFIELD , VA 22153	DVP	\$0.00	\$5,137.96	\$5,137.96	\$5,137.96
2969620976	FAIRFAX COUNTY INDUSTRIAL RD SPRINGFIELD , VA 22151	DVP	\$0.00	\$29.50	\$29.50	\$29.50
3049447729	COUNTY OF FAIRFAX SCHOOL BOARD 6043 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$0.00	\$4,794.04	\$4,794.04	\$4,794.04
3106569183	FAIRFAX CO SCHOOL BOARD 7731 LEESBURG PIKE FALLS CHURCH , VA 22043	DVP	\$0.00	\$21.18	\$21.18	\$21.18
3115606000	FAIRFAX COUNTY 8515 OLD MOUNT VERNON RD ALEXANDRIA , VA 22309	DVP	\$0.00	\$37.50 CR	\$37.50 CR	\$0.00
3123955001	FAIRFAX COUNTY 6500 QUANDER RD ALEXANDRIA , VA 22307	DVP	\$0.00	\$74.74	\$74.74	\$74.74
3131275004	FAIRFAX COUNTY 5829 GLEN FOREST DR FALLS CHURCH , VA 22041	DVP	\$0.00	\$0.00	\$0.00	\$0.00
	Account did not bill for this bill period.					
3155812526	COUNTY OF FAIRFAX SCHOOL BOARD 6900 HARRISON LN ALEXANDRIA , VA 22306	DVP	\$0.00	\$7,808.95	\$7,808.95	\$7,808.95
3210876805	FAIRFAX COUNTY 7521 JAGUAR TRL FALLS CHURCH , VA 22042	DVP	\$0.00	\$174.61	\$174.61	\$174.61
3259073017	FAIRFAX COUNTY PUBLIC SCHOOL 11400 S LAKES DR RESTON , VA 20191	DVP	\$0.00	\$63.61	\$63.61	\$63.61
3352006781	FAIRFAX COUNTY 1633 DAVIDSON RD MC LEAN , VA 22101	DVP	\$0.00	\$309.09	\$309.09	\$309.09

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
3366138414	FAIRFAX COUNTY 4101 FAIRFAX PKWY ALEXANDRIA , VA 22312	DVP	\$0.00	\$17,147.72	\$17,147.72	\$17,147.72
3373910003	FAIRFAX CO SCHOOL BOARD 3001 CHICHESTER LN FAIRFAX , VA 22031	DVP	\$0.00	\$5,380.43	\$5,380.43	\$5,380.43
3396529616	COUNTY OF FAIRFAX SCHOOL BOARD 9515 MAIN ST # FSCW FAIRFAX , VA 22031	DVP	\$0.00	\$6,886.50	\$6,886.50	\$6,886.50
3437710761	FAIRFAX COUNTY PUBLIC SCHOOL 2499 THOMAS JEFFERSON DR HERNDON , VA 20171	DVP	\$0.00	\$9,101.57	\$9,101.57	\$9,101.57
3459595314	COUNTY OF FAIRFAX SCHOOL BOARD 3500 OLD LEE HWY # SW A FAIRFAX , VA 22030	DVP	\$0.00	\$14,619.15	\$14,619.15	\$14,619.15
3460737509	FAIRFAX COUNTY 7423 CAMP ALGER AVE FALLS CHURCH , VA 22042	DVP	\$0.00	\$3,215.88	\$3,215.88	\$3,215.88
3462907506	FAIRFAX COUNTY 11900 LAKE NEWPORT RD RESTON , VA 20194	DVP	\$0.00	\$3,240.11	\$3,240.11	\$3,240.11
3463815005	FAIRFAX COUNTY 6500 QUANDER RD ALEXANDRIA , VA 22307	DVP	\$0.00	\$12.37	\$12.37	\$12.37
3478606068	FAIRFAX COUNTY 6900 HARRISON LN ALEXANDRIA , VA 22306	DVP	\$0.00	\$1,100.15	\$1,100.15	\$1,100.15
3532877440	FAIRFAX COUNTY PUB SCHOOLS 6540 FRANCONIA RD SPRINGFIELD , VA 22150	DVP	\$0.00	\$2,190.81	\$2,190.81	\$2,190.81
3545750006	FAIRFAX COUNTY 5801 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$0.00	\$30.42	\$30.42	\$30.42
3546308754	FAIRFAX COUNTY PUBLIC SCHOOL 8390 LAUREL CREST DR LORTON , VA 22079	DVP	\$0.00	\$6,708.05	\$6,708.05	\$6,708.05
3548285513	FAIRFAX COUNTY PUB SCHOOLS 700 BENNETT ST HERNDON , VA 20170 Account did not bill for this bill period.	DVP	\$0.00	\$0.00	\$0.00	\$0.00
3553295001	FAIRFAX COUNTY 11509 WAPLES MILL RD OAKTON , VA 22124	DVP	\$0.00	\$6,367.99	\$6,367.99	\$6,367.99
3599217613	FAIRFAX COUNTY 13209 PARCHER AVE HERNDON , VA 20170	DVP	\$0.00	\$8,173.07	\$8,173.07	\$8,173.07

**Consolidated Account Details**

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	\$0.00	\$5,347.91	\$5,347.91	\$5,347.91
3676413986	FAIRFAX COUNTY 2831 GRAHAM RD FALLS CHURCH , VA 22042	DVP	\$0.00	\$3,720.57	\$3,720.57	\$3,720.57
3728549977	FAIRFAX COUNTY 4201 STRINGFELLOW RD # TRLRS CHANTILLY , VA 20151	DVP	\$0.00	\$1,952.47	\$1,952.47	\$1,952.47
3846382509	COUNTY OF FAIRFAX SCHOOL BOARD 3500 OLD LEE HWY FAIRFAX , VA 22030	DVP	\$0.00	\$444.95	\$444.95	\$444.95
3863867507	FAIRFAX COUNTY 6400 QUANDER RD ALEXANDRIA , VA 22307	DVP	\$0.00	\$4,543.63	\$4,543.63	\$4,543.63
3866360005	COUNTY OF FAIRFAX SCHOOL BOARD 9107 HORNER CT FAIRFAX , VA 22031	DVP	\$0.00	\$5,928.27	\$5,928.27	\$5,928.27
3876405006	COUNTY OF FAIRFAX SCHL BD-R FROST SCHOOL 4101 PICKETT RD FAIRFAX , VA 22032	DVP	\$0.00	\$8,340.34	\$8,340.34	\$8,340.34
3893195929	FAIRFAX COUNTY 5004 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$0.00	\$5,521.42	\$5,521.42	\$5,521.42
3926322508	COUNTY OF FAIRFAX SCHOOL BOARD 3501 REBEL RUN FAIRFAX , VA 22030	DVP	\$0.00	\$10,341.32	\$10,341.32	\$10,341.32
3936297500	COUNTY OF FAIRFAX SCHOOL BOARD 4011 IVA LN FAIRFAX , VA 22032	DVP	\$0.00	\$4,598.99	\$4,598.99	\$4,598.99
3985167976	FAIRFAX COUNTY 5035 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$0.00	\$15.01	\$15.01	\$15.01
4043557505	FAIRFAX COUNTY 6010 HANOVER AVE SPRINGFIELD , VA 22150	DVP	\$0.00	\$6,917.34	\$6,917.34	\$6,917.34
4043579517	FAIRFAX COUNTY 8515 OLD MT VERNON RD ALEXANDRIA , VA 22309	DVP	\$0.00	\$325.82	\$325.82	\$325.82
4087025682	COUNTY OF FAIRFAX SCHOOL BOARD 1205 WAYNEWOOD BLVD # TEMP ALEXANDRIA , VA 22308	DVP	\$0.00	\$5,088.33	\$5,088.33	\$5,088.33

**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	\$0.00	\$18.30	\$18.30	\$18.30
4250845841	FAIRFAX COUNTY 6500 QUANDER RD ALEXANDRIA , VA 22307	DVP	\$0.00	\$515.18	\$515.18	\$515.18
4281488207	FAIRFAX COUNTY 2900 SUTTON RD VIENNA , VA 22181	DVP	\$0.00	\$174.64	\$174.64	\$174.64
4283297804	FAIRFAX COUNTY 7630 TELEGRAPH RD ALEXANDRIA , VA 22315	DVP	\$0.00	\$989.67	\$989.67	\$989.67
4284927631	FAIRFAX COUNTY 7423 CAMP ALGER AVE FALLS CHURCH , VA 22042	DVP	\$0.00	\$6.59	\$6.59	\$6.59
4291470005	FAIRFAX CO SCHOOL BOARD 9525 MAIN ST FAIRFAX , VA 22031	DVP	\$0.00	\$6.79	\$6.79	\$6.79
4303501870	FAIRFAX COUNTY 7602 HEMING CT SPRINGFIELD , VA 22151	DVP	\$0.00	\$9,103.46	\$9,103.46	\$9,103.46
4406198798	FAIRFAX COUNTY 6111 KNOLLWOOD DR FALLS CHURCH , VA 22041	DVP	\$0.00	\$2,743.32	\$2,743.32	\$2,743.32
4411492509	FAIRFAX COUNTY 9517 MAIN ST FAIRFAX , VA 22031	DVP	\$0.00	\$66.26	\$66.26	\$66.26
4421452501	FAIRFAX COUNTY 9519 MAIN ST FAIRFAX , VA 22031	DVP	\$0.00	\$135.88	\$135.88	\$135.88
4423672312	VIENNA ELEMENTARY 2500 JAMES MADISON DR # F/P VIENNA , VA 22181	DVP	\$0.00	\$6.59	\$6.59	\$6.59
4428448767	FAIRFAX COUNTY 5801 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$0.00	\$11,689.68	\$11,689.68	\$11,689.68
4431517509	FAIRFAX COUNTY 9517 MAIN ST FAIRFAX , VA 22031	DVP	\$0.00	\$112.56	\$112.56	\$112.56
4441580000	FAIRFAX COUNTY 9515 MAIN ST FAIRFAX , VA 22031	DVP	\$0.00	\$3,079.63	\$3,079.63	\$3,079.63
4451570008	FAIRFAX COUNTY 9515 MAIN ST FAIRFAX , VA 22031	DVP	\$0.00	\$279.63	\$279.63	\$279.63
4488708365	FAIRFAX CO SCHOOL BOARD 13618 MCLEAREN RD HERNDON , VA 20171	DVP	\$0.00	\$17,414.91	\$17,414.91	\$17,414.91

**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	\$0.00	\$635.23	\$635.23	\$635.23
4493673075	FAIRFAX COUNTY 9819 MOSBY WOODS RD FAIRFAX , VA 22030	DVP	\$0.00	\$1,252.91	\$1,252.91	\$1,252.91
4536257506	COUNTY OF FAIRFAX SCHOOL BOARD 901 LOCUST ST HERNDON , VA 20170	DVP	\$0.00	\$12,387.74	\$12,387.74	\$12,387.74
4556300004	COUNTY OF FAIRFAX SCHOOL BOARD 3020 GALLOWS RD FALLS CHURCH , VA 22042	DVP	\$0.00	\$8,466.66	\$8,466.66	\$8,466.66
4596257503	COUNTY OF FAIRFAX SCHOOL BOARD 6500 QUANDER RD ALEXANDRIA , VA 22307	DVP	\$0.00	\$38,900.04	\$38,900.04	\$38,900.04
4606462507	COUNTY OF FAIRFAX SCHOOL BOARD 1633 DAVIDSON RD FAIRFAX , VA 22030	DVP	\$0.00	\$5.66	\$5.66	\$5.66
4634313052	FAIRFAX COUNTY PUBLIC SCHOOL 5035 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$0.00	\$16.55	\$16.55	\$16.55
4683733739	FAIRFAX COUNTY 8700 LAUREL CREST DR LORTON , VA 22079	DVP	\$0.00	\$14,300.16	\$14,300.16	\$14,300.16
4722351972	COUNTY OF FAIRFAX SCHOOL BOARD 630 DRANESVILLE RD # TRLR HERNDON , VA 20170	DVP	\$0.00	\$1,204.51	\$1,204.51	\$1,204.51
4765757507	FAIRFAX COUNTY 7510 LISLE AVE FALLS CHURCH , VA 22043	DVP	\$0.00	\$6.59	\$6.59	\$6.59
4769827355	FAIRFAX COUNTY 13300 POPLAR TREE RD FAIRFAX , VA 22033	DVP	\$0.00	\$14,758.13	\$14,758.13	\$14,758.13
4770086637	COUNTY OF FAIRFAX SCHOOL BOARD 3500 OLD LEE HWY # SW B FAIRFAX , VA 22030	DVP	\$0.00	\$19,237.78	\$19,237.78	\$19,237.78
4837871112	FAIRFAX COUNTY 7521 JAGUAR TRL # FIELD FALLS CHURCH , VA 22042	DVP	\$0.00	\$22.67	\$22.67	\$22.67
4874980008	FAIRFAX COUNTY 5829 GLEN FOREST DR FALLS CHURCH , VA 22041	DVP	\$0.00	\$542.61	\$542.61	\$542.61
4893120008	FAIRFAX COUNTY 2791 FOX MILL RD HERNDON , VA 20171	DVP	\$0.00	\$3,992.57	\$3,992.57	\$3,992.57

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
4944453705	FAIRFAX COUNTY 7000 CINDY LN ANNANDALE , VA 22003	DVP	\$0.00	\$16,342.76	\$16,342.76	\$16,342.76
4950430134	COUNTY OF FAIRFAX SCHOOL BOARD 9515 MAIN ST # FIRE FAIRFAX , VA 22031	DVP	\$0.00	\$6.59	\$6.59	\$6.59
4975125792	FAIRFAX COUNTY 7731 LEESBURG PIKE # 2 FALLS CHURCH , VA 22043	DVP	\$0.00	\$11,921.45	\$11,921.45	\$11,921.45
5022246705	FAIRFAX COUNTY PUB SCHOOLS 7855 MORNING VIEW LN ALEXANDRIA , VA 22315	DVP	\$0.00	\$7,493.81	\$7,493.81	\$7,493.81
5076912343	COUNTY OF FAIRFAX 3434 CAMPBELL DR # MODLR ALEXANDRIA , VA 22303	DVP	\$0.00	\$1,502.19	\$1,502.19	\$1,502.19
5099579038	FAIRFAX COUNTY 2500 JAMES MADISON DR VIENNA , VA 22181	DVP	\$0.00	\$981.27	\$981.27	\$981.27
5131455007	FAIRFAX COUNTY 9525 MAIN ST FAIRFAX , VA 22031	DVP	\$0.00	\$232.22	\$232.22	\$232.22
5145514351	FAIRFAX COUNTY 7604 HERALD ST ANNANDALE , VA 22003	DVP	\$0.00	\$2,714.79	\$2,714.79	\$2,714.79
5160416797	FAIRFAX COUNTY 3415 LOCKHEED BLVD ALEXANDRIA , VA 22306	DVP	\$0.00	\$8,108.98	\$8,108.98	\$8,108.98
5208012004	COUNTY OF FAIRFAX PUBLIC SCHOOLS 3616 JERMANTOWN RD FAIRFAX , VA 22030	DVP	\$0.00	\$7,644.31	\$7,644.31	\$7,644.31
5263420001	FAIRFAX COUNTY 6200 CHARLES GOFF DR SPRINGFIELD , VA 22150	DVP	\$0.00	\$8,404.73	\$8,404.73	\$8,404.73
5265637214	FAIRFAX COUNTY 6560 BRADDOCK RD ALEXANDRIA , VA 22312	DVP	\$0.00	\$24.67	\$24.67	\$24.67
5289155136	FAIRFAX COUNTY 1633 DAVIDSON RD # A MC LEAN , VA 22101 Account did not bill for this bill period.	DVP	\$0.00	\$0.00	\$0.00	\$0.00
5320168759	FAIRFAX COUNTY 324 NUTLEY ST NW # M VIENNA , VA 22180	DVP	\$0.00	\$1,301.17	\$1,301.17	\$1,301.17
5323771252	FAIRFAX COUNTY PUBLIC SCHOOL 3200 WESTLEY RD # TEMP1 FALLS CHURCH , VA 22042	DVP	\$0.00	\$459.10	\$459.10	\$459.10
5426260005	FAIRFAX COUNTY 4511 OLLEY LN FAIRFAX , VA 22032	DVP	\$0.00	\$6,098.05	\$6,098.05	\$6,098.05

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
5429025173	FAIRFAX COUNTY 6301 ROSE HILL DR ALEXANDRIA , VA 22310	DVP	\$0.00	\$1,051.89	\$1,051.89	\$1,051.89
5429643496	FAIRFAX COUNTY 7521 JAGUAR TRL FALLS CHURCH , VA 22042	DVP	\$0.00	\$149.40	\$149.40	\$149.40
5444960495	FAIRFAX COUNTY 5829 GLEN FOREST DR FALLS CHURCH , VA 22041 Account did not bill for this bill period.	DVP	\$0.00	\$0.00	\$0.00	\$0.00
5449705374	FAIRFAX COUNTY 7521 JAGUAR TRL FALLS CHURCH , VA 22042	DVP	\$0.00	\$61.18	\$61.18	\$61.18
5506959450	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIC SCHOOL 6732 INDUSTRIAL RD SPRINGFIELD , VA 22151	DVP	\$0.00	\$11,153.90	\$11,153.90	\$11,153.90
5532077509	FAIRFAX COUNTY 6701 FORT HUNT RD ALEXANDRIA , VA 22307	DVP	\$0.00	\$8,777.21	\$8,777.21	\$8,777.21
5593335002	FAIRFAX COUNTY 4700 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$0.00	\$8,499.33	\$8,499.33	\$8,499.33
5593699985	FAIRFAX COUNTY 7731 LEESBURG PIKE # ATHLE FALLS CHURCH , VA 22043	DVP	\$0.00	\$1,401.43	\$1,401.43	\$1,401.43
5635435000	FAIRFAX COUNTY 6530 ELDER AVE SPRINGFIELD , VA 22150	DVP	\$0.00	\$4,567.35	\$4,567.35	\$4,567.35
5636287509	COUNTY OF FAIRFAX SCHOOL BOARD 5025 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$0.00	\$45,493.11	\$45,493.11	\$45,493.11
5645774166	FAIRFAX COUNTY 3200 WESTLEY RD # NEW FALLS CHURCH , VA 22042	DVP	\$0.00	\$4,708.36	\$4,708.36	\$4,708.36
5656360004	FAIRFAX CO SCHOOL BOARD 5400 HARROW WAY SPRINGFIELD , VA 22151	DVP	\$0.00	\$6,153.29	\$6,153.29	\$6,153.29
5700575359	FAIRFAX COUNTY 3500 W OX RD FAIRFAX , VA 22033	DVP	\$0.00	\$6,903.25	\$6,903.25	\$6,903.25
5714800009	FAIRFAX COUNTY 2737 WEST ST FALLS CHURCH , VA 22046	DVP	\$0.00	\$4,190.99	\$4,190.99	\$4,190.99
5721870003	FAIRFAX COUNTY 9100 CHERRYTREE DR ALEXANDRIA , VA 22309	DVP	\$0.00	\$5,150.32	\$5,150.32	\$5,150.32

**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	\$0.00	\$6,561.66	\$6,561.66	\$6,561.66
5791284457	COUNTY OF FAIRFAX SCHOOL BOARD 8100 GUINEVERE DR ANNANDALE , VA 22003	DVP	\$0.00	\$5,564.11	\$5,564.11	\$5,564.11
5798673272	FAIRFAX COUNTY 7101 OLD KEENE MILL RD SPRINGFIELD , VA 22150	DVP	\$0.00	\$8,963.78	\$8,963.78	\$8,963.78
5799351068	FAIRFAX COUNTY 3020 GALLOWS RD # BBALL FALLS CHURCH , VA 22042	DVP	\$0.00	\$529.16	\$529.16	\$529.16
5820405008	FAIRFAX COUNTY 6840 INDUSTRIAL RD SPRINGFIELD , VA 22151	DVP	\$0.00	\$1,036.08	\$1,036.08	\$1,036.08
5840812506	FAIRFAX COUNTY 7521 JAGUAR TRL FALLS CHURCH , VA 22042	DVP	\$0.00	\$10,962.15	\$10,962.15	\$10,962.15
5850370007	FAIRFAX COUNTY 6840 INDUSTRIAL RD SPRINGFIELD , VA 22151	DVP	\$0.00	\$2,088.08	\$2,088.08	\$2,088.08
5862275004	FAIRFAX COUNTY 3036 GRAHAM RD FALLS CHURCH , VA 22042	DVP	\$0.00	\$5,810.16	\$5,810.16	\$5,810.16
5877698034	FAIRFAX COUNTY PUBLIC SCHOOL 2499 THOMAS JEFFERSON DR HERNDON , VA 20171	DVP	\$0.00	\$1,829.49	\$1,829.49	\$1,829.49
5878042109	FAIRFAX COUNTY PUB SCHOOLS 7630 TELEGRAPH RD ALEXANDRIA , VA 22315	DVP	\$0.00	\$41,096.71	\$41,096.71	\$41,096.71
5903392842	FAIRFAX COUNTY 4700 MEDFORD DR # BASE ANNANDALE , VA 22003	DVP	\$0.00	\$107.43	\$107.43	\$107.43
5925853375	FAIRFAX COUNTY 8501 SILVERBROOK RD LORTON , VA 22079	DVP	\$0.00	\$26,680.91	\$26,680.91	\$26,680.91
5994966926	FAIRFAX COUNTY 12300 GLADE DR RESTON , VA 20191	DVP	\$0.00	\$9,093.01	\$9,093.01	\$9,093.01
6024470004	FAIRFAX COUNTY 8428 FORT HUNT RD ALEXANDRIA , VA 22308	DVP	\$0.00	\$11.62	\$11.62	\$11.62
6040540392	FAIRFAX COUNTY 7607 WILLOW LN # ADTN FALLS CHURCH , VA 22042	DVP	\$0.00	\$5,520.43	\$5,520.43	\$5,520.43
6056821082	FAIRFAX COUNTY 7825 HERITAGE DR ANNANDALE , VA 22003	DVP	\$0.00	\$1,841.70	\$1,841.70	\$1,841.70



**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	\$0.00	\$7,778.01	\$7,778.01	\$7,778.01
6093550009	FAIRFAX COUNTY 4015 FIELDING ST ALEXANDRIA , VA 22309	DVP	\$0.00	\$5,666.44	\$5,666.44	\$5,666.44
6125349826	FAIRFAX COUNTY PUBLIC SCHOOL 4641 STONECROFT BLVD CHANTILLY , VA 20151	DVP	\$0.00	\$5,356.10	\$5,356.10	\$5,356.10
6172375005	FAIRFAX COUNTY 6130 SHIPLETT BLVD BURKE , VA 22015 Account did not bill for this bill period.	DVP	\$0.00	\$0.00	\$0.00	\$0.00
6216041472	COUNTY OF FAIRFAX SCHOOL BOARD 6728 INDUSTRIAL RD # B SPRINGFIELD , VA 22151	DVP	\$0.00	\$58.18	\$58.18	\$58.18
6216352507	FAIRFAX CO SCHOOL BOARD 10100 GUNSTON RD LORTON , VA 22079	DVP	\$0.00	\$6,376.29	\$6,376.29	\$6,376.29
6240634482	FAIRFAX COUNTY SCHOOL BOARD 1633 DAVIDSON RD MC LEAN , VA 22101	DVP	\$0.00	\$2,246.63	\$2,246.63	\$2,246.63
6272122505	FAIRFAX COUNTY 8515 OLD MOUNT VERNON RD ALEXANDRIA , VA 22309	DVP	\$0.00	\$79.06	\$79.06	\$79.06
6314595007	FAIRFAX COUNTY 4200 LEES CORNER RD CHANTILLY , VA 20151	DVP	\$0.00	\$6,530.64	\$6,530.64	\$6,530.64
6327525371	FAIRFAX COUNTY 6245 LEESBURG PIKE FALLS CHURCH , VA 22044	DVP	\$0.00	\$17,375.81	\$17,375.81	\$17,375.81
6335699739	FAIRFAX COUNTY 9100 CHERRYTREE DR ALEXANDRIA , VA 22309	DVP	\$0.00	\$1,290.72	\$1,290.72	\$1,290.72
6390179122	FAIRFAX COUNTY SCHOOLS 4700 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$0.00	\$511.44	\$511.44	\$511.44
6392257504	FAIRFAX COUNTY 6111 KNOLLWOOD DR FALLS CHURCH , VA 22041	DVP	\$0.00	\$4,851.22	\$4,851.22	\$4,851.22
6425664635	FAIRFAX COUNTY 6116 N KINGS HWY ALEXANDRIA , VA 22303	DVP	\$0.00	\$3,368.16	\$3,368.16	\$3,368.16
6429661058	FAIRFAX COUNTY PUBLIC SCHOOL 4641 STONECROFT BLVD CHANTILLY , VA 20151	DVP	\$0.00	\$3,168.88	\$3,168.88	\$3,168.88
6472989919	COUNTY OF FAIRFAX SCHOOL BOARD 2708 CENTREVILLE RD HERNDON , VA 20171	DVP	\$0.00	\$7,058.36	\$7,058.36	\$7,058.36

**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	\$0.00	\$1,878.53	\$1,878.53	\$1,878.53
6520910024	FAIRFAX COUNTY 6130 SHIPLETT BLVD BURKE , VA 22015	DVP	\$0.00	\$1,210.18	\$1,210.18	\$1,210.18
6540000103	COUNTY OF FAIRFAX SCHOOL BOARD WINKOMATIC LIGHTS FAIRFAX , VA 22030	DVP	\$0.00	\$36.66	\$36.66	\$36.66
6567290926	FAIRFAX COUNTY PUBLIC SCHOOL 8102 WOLFTRAP RD VIENNA , VA 22182	DVP	\$0.00	\$3,028.99	\$3,028.99	\$3,028.99
6570000106	COUNTY OF FAIRFAX SCHOOL BOARD WINK-O-MATIC LIGHTS FAIRFAX , VA 22030	DVP	\$0.00	\$158.13	\$158.13	\$158.13
6580000104	COUNTY OF FAIRFAX SCHOOL BOARD WINKOMATIC LIGHTS FAIRFAX , VA 22030	DVP	\$0.00	\$185.75	\$185.75	\$185.75
6594917509	FAIRFAX COUNTY 6520 GEORGETOWN PIKE MC LEAN , VA 22101	DVP	\$0.00	\$183.05	\$183.05	\$183.05
6615611032	FAIRFAX COUNTY SCHOOLS 2500 JAMES MADISON DR VIENNA , VA 22181	DVP	\$0.00	\$7,426.75	\$7,426.75	\$7,426.75
6616074222	FAIRFAX COUNTY SCHOOLS 8515 MOUNT VERNON HWY # BALL ALEXANDRIA , VA 22309	DVP	\$0.00	\$14.78	\$14.78	\$14.78
6635515007	FAIRFAX COUNTY 9350 CROSSPOINTE DR FX STATION , VA 22039	DVP	\$0.00	\$4,881.96	\$4,881.96	\$4,881.96
6710617710	FAIRFAX COUNTY 5927 WESTCHESTER ST ALEXANDRIA , VA 22310	DVP	\$0.00	\$4,616.97	\$4,616.97	\$4,616.97
6726295006	COUNTY OF FAIRFAX SCHOOL BOARD 6301 ROSE HILL DR ALEXANDRIA , VA 22310	DVP	\$0.00	\$5,248.15	\$5,248.15	\$5,248.15
6736212504	COUNTY OF FAIRFAX SCHOOL BOARD 3434 CAMPBELL DR ALEXANDRIA , VA 22303	DVP	\$0.00	\$4,483.26	\$4,483.26	\$4,483.26
6770686118	FAIRFAX COUNTY 9298 LEWIS CHAPEL RD LORTON , VA 22079	DVP	\$0.00	\$10,935.73	\$10,935.73	\$10,935.73
6782445008	FAIRFAX COUNTY 6344 BERYL RD ALEXANDRIA , VA 22312	DVP	\$0.00	\$4,025.35	\$4,025.35	\$4,025.35

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
6875413111	FAIRFAX COUNTY 4116 BRADDOCK RD ALEXANDRIA , VA 22312	DVP	\$0.00	\$1,423.79	\$1,423.79	\$1,423.79
6885567500	FAIRFAX COUNTY 7510 LISLE AVE FALLS CHURCH , VA 22043	DVP	\$0.00	\$3,325.12	\$3,325.12	\$3,325.12
6900082501	FAIRFAX COUNTY 2709 POPKINS LN ALEXANDRIA , VA 22306	DVP	\$1,918.08 CR	\$9,381.39	\$7,463.31	\$7,463.31
6933920008	FAIRFAX COUNTY 730 MARSHALL RD SW VIENNA , VA 22180	DVP	\$0.00	\$6,166.34	\$6,166.34	\$6,166.34
6983983906	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIC SCHOOL 10824 CROSS SCHOOL RD RESTON , VA 20190	DVP	\$0.00	\$7,057.14	\$7,057.14	\$7,057.14
6989554263	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIC SCHOOL 6820 SYDENSTRICKER RD SPRINGFIELD , VA 22152	DVP	\$0.00	\$11,072.20	\$11,072.20	\$11,072.20
6993397501	FAIRFAX COUNTY 9645 BURKE LAKE RD BURKE , VA 22015	DVP	\$0.00	\$4,755.14	\$4,755.14	\$4,755.14
7011620007	FAIRFAX COUNTY 5025 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$0.00	\$2,022.29	\$2,022.29	\$2,022.29
7021682500	FAIRFAX COUNTY 5035 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$0.00	\$468.72	\$468.72	\$468.72
7054482406	FAIRFAX COUNTY 701 WALKER RD GREAT FALLS , VA 22066	DVP	\$0.00	\$4,695.85	\$4,695.85	\$4,695.85
7057217759	FAIRFAX COUNTY 11400 S LAKES DR RESTON , VA 20191	DVP	\$0.00	\$477.14	\$477.14	\$477.14
7071702505	FAIRFAX COUNTY 5035 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$0.00	\$20.25	\$20.25	\$20.25
7083465000	FAIRFAX COUNTY 4201 STRINGFELLOW RD CHANTILLY , VA 20151	DVP	\$0.00	\$439.30	\$439.30	\$439.30
7096292508	COUNTY OF FAIRFAX SCHOOL BOARD 2444 FLINT HILL RD VIENNA , VA 22181	DVP	\$0.00	\$5,409.86	\$5,409.86	\$5,409.86
7230387503	FAIRFAX COUNTY 6100 ROLLING RD SPRINGFIELD , VA 22152	DVP	\$0.00	\$6.59	\$6.59	\$6.59
7238696152	FAIRFAX COUNTY 3500 OLD LEE HWY # BBALL FAIRFAX , VA 22030	DVP	\$0.00	\$15.01	\$15.01	\$15.01

**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	\$0.00	\$5,644.78	\$5,644.78	\$5,644.78
7280505269	FAIRFAX COUNTY 3500 OLD LEE HWY FAIRFAX , VA 22030	DVP	\$0.00	\$292.24	\$292.24	\$292.24
7286271601	FAIRFAX COUNTY 11400 S LAKES DR RESTON , VA 20191	DVP	\$0.00	\$24.65	\$24.65	\$24.65
7293630005	FAIRFAX COUNTY 2334 GALLOWS RD DUNN LORING , VA 22027	DVP	\$0.00	\$5,687.10	\$5,687.10	\$5,687.10
7306612651	FAIRFAX COUNTY SCHOOLS DEPT OF FACILITIES SERVICES 13340 LELAND RD CENTREVILLE , VA 20120	DVP	\$0.00	\$6,464.32	\$6,464.32	\$6,464.32
7326332504	COUNTY OF FAIRFAX SCHOOL BOARD 4201 STRINGFELLOW RD CHANTILLY , VA 20151	DVP	\$0.00	\$32,521.01	\$32,521.01	\$32,521.01
7339235306	FAIRFAX COUNTY PUBLIC SCHOOL 2900 SUTTON RD # SOCC VIENNA , VA 22181	DVP	\$0.00	\$1,151.55	\$1,151.55	\$1,151.55
7344782508	FAIRFAX COUNTY 12635 BUILDERS RD HERNDON , VA 20170	DVP	\$0.00	\$6,543.29	\$6,543.29	\$6,543.29
7370239779	FAIRFAX COUNTY 13006 POINT PLEASANT DR FAIRFAX , VA 22033	DVP	\$0.00	\$7,845.92	\$7,845.92	\$7,845.92
7380400007	FAIRFAX COUNTY 6100 ROLLING RD SPRINGFIELD , VA 22152	DVP	\$0.00	\$6.59	\$6.59	\$6.59
7393767897	FAIRFAX COUNTY 7510 LISLE AVE # TEMP FALLS CHURCH , VA 22043	DVP	\$0.00	\$6.59	\$6.59	\$6.59
7421528303	COUNTY OF FAIRFAX SCHOOL BOARD 8428 FORT HUNT RD # NEW ALEXANDRIA , VA 22308	DVP	\$0.00	\$26,904.01	\$26,904.01	\$26,904.01
7425677502	FAIRFAX COUNTY 5801 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$0.00	\$1,382.83	\$1,382.83	\$1,382.83
7443164913	FAIRFAX COUNTY PUBLIC SCHOOL 4700 STONECROFT BLVD # TRACK CHANTILLY , VA 20151	DVP	\$0.00	\$208.23	\$208.23	\$208.23
7464403208	COUNTY OF FAIRFAX SCHOOL BOARD 6730 INDUSTRIAL RD # B SPRINGFIELD , VA 22151	DVP	\$0.00	\$86.94	\$86.94	\$86.94

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
7465437502	FAIRFAX COUNTY 3301 PEACE VALLEY LN FALLS CHURCH , VA 22044	DVP	\$0.00	\$27,291.88	\$27,291.88	\$27,291.88
7489640990	FAIRFAX COUNTY 1903 BEULAH RD VIENNA , VA 22182	DVP	\$0.00	\$4,870.51	\$4,870.51	\$4,870.51
7546040002	FAIRFAX COUNTY 1001 PARK ST SE VIENNA , VA 22180	DVP	\$0.00	\$5,550.94	\$5,550.94	\$5,550.94
7566155003	COUNTY OF FAIRFAX SCHOOL BOARD 7107 SYDENSTRICKER RD SPRINGFIELD , VA 22152	DVP	\$0.00	\$4,908.39	\$4,908.39	\$4,908.39
7629133187	COUNTY OF FAIRFAX SCHOOL BOARD 9107 HORNER CT FAIRFAX , VA 22031	DVP	\$0.00	\$1,100.01	\$1,100.01	\$1,100.01
7652980066	COUNTY OF FAIRFAX SCHOOLS 4000 CHAIN BRIDGE RD FAIRFAX , VA 22030	DVP	\$0.00	\$6.59	\$6.59	\$6.59
7662842504	FAIRFAX COUNTY 7604 HERALD ST ANNANDALE , VA 22003	DVP	\$0.00	\$6,503.33	\$6,503.33	\$6,503.33
7680715005	FAIRFAX COUNTY 2500 JAMES MADISON DR VIENNA , VA 22181	DVP	\$0.00	\$14,742.28	\$14,742.28	\$14,742.28
7712507503	FAIRFAX COUNTY 700 BENNETT ST HERNDON , VA 20170	DVP	\$0.00	\$13.18	\$13.18	\$13.18
7715751645	FAIRFAX COUNTY 7230 IDYLWOOD RD FALLS CHURCH , VA 22043	DVP	\$0.00	\$5,664.80	\$5,664.80	\$5,664.80
7730385007	FAIRFAX COUNTY 5801 BACKLICK RD SPRINGFIELD , VA 22150	DVP	\$0.00	\$5,929.87	\$5,929.87	\$5,929.87
7750365004	FAIRFAX COUNTY 8100 OLD KEENE MILL RD SPRINGFIELD , VA 22152	DVP	\$0.00	\$7,891.34	\$7,891.34	\$7,891.34
7760380001	FAIRFAX COUNTY 8600 FORRESTER BLVD SPRINGFIELD , VA 22152	DVP	\$0.00	\$5,244.28	\$5,244.28	\$5,244.28
7827857595	FAIRFAX COUNTY 5775 SPINDLE CT CENTREVILLE , VA 20121	DVP	\$0.00	\$1,568.56	\$1,568.56	\$1,568.56
7831699009	FAIRFAX CO SCHOOL BOARD 3401 HEMLOCK DR FALLS CHURCH , VA 22042	DVP	\$0.00	\$4,785.45	\$4,785.45	\$4,785.45

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
7846390008	COUNTY OF FAIRFAX SCHOOL BOARD 2505 CEDAR LN VIENNA , VA 22180	DVP	\$0.00	\$15,645.75	\$15,645.75	\$15,645.75
7881197078	FAIRFAX COUNTY 1501 BECONTREE LN HERNDON , VA 20190	DVP	\$0.00	\$6,559.46	\$6,559.46	\$6,559.46
8036552092	FAIRFAX COUNTY 2900 SUTTON RD VIENNA , VA 22181	DVP	\$0.00	\$76.20	\$76.20	\$76.20
8061122506	FAIRFAX COUNTY 3500 OLD LEE HWY FAIRFAX , VA 22030	DVP	\$0.00	\$588.25	\$588.25	\$588.25
8204965001	FAIRFAX COUNTY 7525 SHREVE RD FALLS CHURCH , VA 22043	DVP	\$0.00	\$6,092.67	\$6,092.67	\$6,092.67
8237893667	FAIRFAX COUNTY 3705 CREST DR ANNANDALE , VA 22003	DVP	\$0.00	\$9,975.39	\$9,975.39	\$9,975.39
8284035683	FAIRFAX COUNTY 4700 MEDFORD DR # NEW T ANNANDALE , VA 22003	DVP	\$0.00	\$1,645.06	\$1,645.06	\$1,645.06
8318911065	FAIRFAX COUNTY 8515 OLD MOUNT VERNON RD # F ALEXANDRIA , VA 22309	DVP	\$0.00	\$796.27	\$796.27	\$796.27
8388095328	COUNTY OF FAIRFAX PUBLIC SCHOOLS 8515 OLD MOUNT VERNON RD ALEXANDRIA , VA 22309	DVP	\$0.00	\$32,339.72	\$32,339.72	\$32,339.72
8431162505	FAIRFAX COUNTY 3500 OLD LEE HWY FAIRFAX , VA 22030	DVP	\$0.00	\$22.03	\$22.03	\$22.03
8445514402	FAIRFAX COUNTY 6000 BURKE CENTRE PKWY BURKE , VA 22015	DVP	\$0.00	\$7,717.20	\$7,717.20	\$7,717.20
8492896793	FAIRFAX COUNTY PUB SCHOOLS OFFICE OF MAINTENANCE 2401 COLTS NECK RD RESTON , VA 20191	DVP	\$0.00	\$15,344.84	\$15,344.84	\$15,344.84
8493196938	FAIRFAX COUNTY PUBLIC SCHOOL 400 ELDEN ST HERNDON , VA 20170	DVP	\$0.00	\$440.73	\$440.73	\$440.73
8496278055	FAIRFAX COUNTY 8501 SILVERBROOK RD LORTON , VA 22079	DVP	\$0.00	\$1,936.38	\$1,936.38	\$1,936.38
8526380541	FAIRFAX COUNTY PUBLIC SCHOOL 8832 LINTON LN ALEXANDRIA , VA 22308	DVP	\$0.00	\$11,557.03	\$11,557.03	\$11,557.03
8583427136	FAIRFAX COUNTY 2000 WESTMORELAND ST FALLS CHURCH , VA 22043	DVP	\$0.00	\$529.24	\$529.24	\$529.24

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
8618407046	FAIRFAX COUNTY 8435 LEE HWY FAIRFAX , VA 22031	DVP	\$0.00	\$4,173.25	\$4,173.25	\$4,173.25
8700695193	COUNTY OF FAIRFAX SCHOOL BOARD 6100 ROLLING RD # MAIN2 SPRINGFIELD , VA 22152	DVP	\$0.00	\$19,671.04	\$19,671.04	\$19,671.04
8710425003	FAIRFAX COUNTY 6100 ROLLING RD SPRINGFIELD , VA 22152	DVP	\$0.00	\$216.65	\$216.65	\$216.65
8718614095	COUNTY OF FAIRFAX SCHOOL BOARD 9515 MAIN ST # METAL FAIRFAX , VA 22031	DVP	\$0.00	\$190.59	\$190.59	\$190.59
8726402509	COUNTY OF FAIRFAX SCHOOL BOARD WINKOMATIC LIGHTS FAIRFAX , VA 22030	DVP	\$0.00	\$30.81	\$30.81	\$30.81
8728231492	FAIRFAX COUNTY 6630 BRAWNER ST MCLEAN , VA 22101	DVP	\$0.00	\$4,457.61	\$4,457.61	\$4,457.61
8734786844	FAIRFAX COUNTY 7633 TELEGRAPH RD ALEXANDRIA , VA 22315	DVP	\$0.00	\$9,850.98	\$9,850.98	\$9,850.98
8750656574	FAIRFAX COUNTY 5720 CLERMONT DR ALEXANDRIA , VA 22310	DVP	\$0.00	\$7,895.27	\$7,895.27	\$7,895.27
8772665009	FAIRFAX COUNTY 6815 EDSALL RD SPRINGFIELD , VA 22151	DVP	\$0.00	\$11,692.74	\$11,692.74	\$11,692.74
8862870014	COUNTY OF FAIRFAX SCHOOL BOARD 1945 LORD FAIRFAX RD # TR VIENNA , VA 22182	DVP	\$0.00	\$561.40	\$561.40	\$561.40
8864435006	FAIRFAX COUNTY 7825 HERITAGE DR ANNANDALE , VA 22003	DVP	\$0.00	\$4,757.29	\$4,757.29	\$4,757.29
8933388467	COUNTY OF FAIRFAX 6900 NEWINGTON RD # BLOCK LORTON , VA 22079	DVP	\$0.00	\$7,264.74	\$7,264.74	\$7,264.74
8935864242	FAIRFAX COUNTY 1753 KIRBY RD # MAIN MC LEAN , VA 22101	DVP	\$0.00	\$6,475.95	\$6,475.95	\$6,475.95
8963380004	FAIRFAX COUNTY 5815 OX RD FX STATION , VA 22039	DVP	\$0.00	\$5,124.40	\$5,124.40	\$5,124.40
8969104275	FAIRFAX COUNTY 6100 ROLLING RD SPRINGFIELD , VA 22152	DVP	\$0.00	\$6.59	\$6.59	\$6.59

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
8972796547	FAIRFAX COUNTY 8410 OLD MOUNT VERNON RD ALEXANDRIA , VA 22309	DVP	\$0.00	\$5,859.55	\$5,859.55	\$5,859.55
9021287504	FAIRFAX COUNTY 3705 OLD LEE HWY FAIRFAX , VA 22030	DVP	\$0.00	\$5,001.69	\$5,001.69	\$5,001.69
9026734021	FAIRFAX COUNTY 3801 JERMANTOWN RD FAIRFAX , VA 22030	DVP	\$0.00	\$12,181.42	\$12,181.42	\$12,181.42
9035246892	COUNTY OF FAIRFAX 2500 JAMES MADISON DR VIENNA , VA 22181	DVP	\$0.00	\$48.60	\$48.60	\$48.60
9055037502	FAIRFAX COUNTY 6540 COLUMBIA PIKE FALLS CHURCH , VA 22041	DVP	\$0.00	\$6,616.24	\$6,616.24	\$6,616.24
9106387500	COUNTY OF FAIRFAX SCHOOL BOARD 6100 ROLLING RD SPRINGFIELD , VA 22152	DVP	\$0.00	\$943.49	\$943.49	\$943.49
9116325003	COUNTY OF FAIRFAX SCHOOL BOARD 6100 ROLLING RD SPRINGFIELD , VA 22152	DVP	\$0.00	\$1,430.93	\$1,430.93	\$1,430.93
9120410007	FAIRFAX COUNTY 6520 BRADDOCK RD ALEXANDRIA , VA 22312	DVP	\$0.00	\$4,523.58	\$4,523.58	\$4,523.58
9121194212	FAIRFAX COUNTY 11411 RIDGE HEIGHTS RD RESTON , VA 20191	DVP	\$0.00	\$9,459.06	\$9,459.06	\$9,459.06
9166380007	COUNTY OF FAIRFAX SCHOOL BOARD 3300 LEES CORNER RD CHANTILLY , VA 20151	DVP	\$0.00	\$12,366.53	\$12,366.53	\$12,366.53
9276390003	COUNTY OF FAIRFAX SCHOOL BOARD 4400 STRINGFELLOW RD CHANTILLY , VA 20151	DVP	\$0.00	\$10,146.06	\$10,146.06	\$10,146.06
9325472505	FAIRFAX COUNTY 1741 PINE VALLEY DR VIENNA , VA 22182	DVP	\$0.00	\$6,204.55	\$6,204.55	\$6,204.55
9336307500	COUNTY OF FAIRFAX SCHOOL BOARD 6800 INDUSTRIAL RD SPRINGFIELD , VA 22151	DVP	\$0.00	\$4,437.49	\$4,437.49	\$4,437.49
9345280003	FAIRFAX COUNTY 7420 RESERVATION DR SPRINGFIELD , VA 22153	DVP	\$0.00	\$5,164.04	\$5,164.04	\$5,164.04
9396340003	COUNTY OF FAIRFAX SCHOOL BOARD 4700 MEDFORD DR ANNANDALE , VA 22003	DVP	\$0.00	\$6,250.54	\$6,250.54	\$6,250.54



**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
9425237501	FAIRFAX COUNTY 2601 VIKING DR HERNDON , VA 20171	DVP	\$0.00	\$5,239.52	\$5,239.52	\$5,239.52
9429842587	COUNTY OF FAIRFAX SCHOOL BOARD 11400 S LAKES DR # SLHS RESTON , VA 20191	DVP	\$0.00	\$19,344.55	\$19,344.55	\$19,344.55
9459218948	FAIRFAX COUNTY 4201 STRINGFELLOW RD # FIELD CHANTILLY , VA 20151	DVP	\$0.00	\$19.18	\$19.18	\$19.18
9525485000	FAIRFAX COUNTY 11375 CENTER HARBOR RD RESTON , VA 20194	DVP	\$0.00	\$5,419.64	\$5,419.64	\$5,419.64
9537074586	FAIRFAX COUNTY 11400 S LAKES DR RESTON , VA 20191	DVP	\$0.00	\$191.45	\$191.45	\$191.45
9560118136	FAIRFAX COUNTY 5035 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$0.00	\$113.72	\$113.72	\$113.72
9572220003	FAIRFAX COUNTY 13500 HOLLINGER AVE FAIRFAX , VA 22033	DVP	\$0.00	\$5,142.17	\$5,142.17	\$5,142.17
9592665575	FAIRFAX COUNTY PUBLIC SCHOOL 8410 OLD MOUNT VERNON RD ALEXANDRIA , VA 22309	DVP	\$0.00	\$1,401.16	\$1,401.16	\$1,401.16
9610344203	FAIRFAX COUNTY PUBLIC SCHOOL 7400 SPRING VILLAGE DR SPRINGFIELD , VA 22150	DVP	\$0.00	\$6.89	\$6.89	\$6.89
9684499610	FAIRFAX COUNTY 6520 GEORGETOWN PIKE MC LEAN , VA 22101	DVP	\$0.00	\$65.06	\$65.06	\$65.06
9742629422	FAIRFAX COUNTY 9200 BURKE LAKE RD # 1 BURKE , VA 22015	DVP	\$0.00	\$16,064.40	\$16,064.40	\$16,064.40
9754431261	FAIRFAX COUNTY PUBLIC SCHOOL 4701 STONECROFT BLVD CHANTILLY , VA 20151	DVP	\$0.00	\$1,443.41	\$1,443.41	\$1,443.41
9756395001	COUNTY OF FAIRFAX SCHOOL BOARD 1945 LORD FAIRFAX RD VIENNA , VA 22182	DVP	\$0.00	\$4,490.42	\$4,490.42	\$4,490.42
9774977657	FAIRFAX COUNTY PUBLIC SCHOOL 5970 MEERES RD FORT BELVOIR , VA 22060	DVP	\$0.00	\$9,412.72	\$9,412.72	\$9,412.72
9790477831	FAIRFAX COUNTY PUB SCHOOLS OFFICE OF MAINTENANCE 2401 COLTS NECK RD # TEMP RESTON , VA 20191	DVP	\$0.00	\$299.38	\$299.38	\$299.38

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
9831837597	COUNTY OF FAIRFAX SCHL BD-R FROST SCHOOL 4101 PICKETT RD # MODUL FAIRFAX , VA 22032	DVP	\$0.00	\$1,172.36	\$1,172.36	\$1,172.36
9843632507	FAIRFAX COUNTY 2900 SUTTON RD VIENNA , VA 22181	DVP	\$0.00	\$29.29	\$29.29	\$29.29
9908759740	COUNTY OF FAIRFAX 6525 MONTROSE ST ALEXANDRIA , VA 22312	DVP	\$0.00	\$13,128.83	\$13,128.83	\$13,128.83
9922188702	FAIRFAX COUNTY 5035 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$0.00	\$1,526.29	\$1,526.29	\$1,526.29
9929147529	FAIRFAX COUNTY 9525 MAIN ST # 3000 FAIRFAX , VA 22031	DVP	\$0.00	\$11,920.96	\$11,920.96	\$11,920.96
9932070544	FAIRFAX COUNTY 13340 LELAND RD CENTREVILLE , VA 20120	DVP	\$0.00	\$1,376.17	\$1,376.17	\$1,376.17
9943590001	FAIRFAX COUNTY 9819 FIVE OAKS RD VIENNA , VA 22180	DVP	\$0.00	\$6,038.39	\$6,038.39	\$6,038.39
9970881679	FAIRFAX COUNTY PUBLIC SCHOOL 7336 HOOES RD SPRINGFIELD , VA 22150	DVP	\$0.00	\$1,155.50	\$1,155.50	\$1,155.50
<b>Total</b>		<b>DVP</b>	<b>\$1,918.08 CR</b>	<b>\$2,060,478.85</b>	<b>\$2,058,560.77</b>	<b>\$2,059,858.15</b>

This bill reflects any payment(s) received as of FEB 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 **MAR 18 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: 31

**Billable Usage**

*Schedule 100 01/03-02/03*  
Total kWh 97063  
Demand 277.0

**Measured Usage**

*Meter: 00RG027729 01/03-02/03*  
Total kWh 97063  
Demand 277.80

*Meter: 0300003986 01/03-02/03*

Current Reading 15284  
Previous Reading 15025  
Total KQH 77700  
Current Reading 17202  
Previous Reading 16878  
Total kWh 97200  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	97612
Mar	18	92716
Apr	18	81935
May	18	85056
Jun	18	143718
Jul	18	130550
Aug	18	146365
Sep	18	145512
Oct	18	164292
Nov	18	116383
Dec	18	103148
Jan	19	81380
Feb	19	97063

**Balance Forward 0.00**

<i>Non-Residential Service (Schedule 100 ) 01/03-02/03</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,259.88
Rider U Strategic Underground	21.35
Rider U Strategic Underground Ph2	43.68
Electricity Supply Svc (ESS)	
Electricity Supply kWh	3,590.74
Rider R Bear Garden Gen Station	106.77
Rider S Va City Hybrid Energy Ctr	351.37
Rider T Transmission	1,074.49
Rider B Biomass Conversions	82.50
Rider W Warren Co Power Station	187.33
Rider BW Brunswick Co Pwr Station	196.07
Rider GV Greenville Co Pwr Statn	153.36
Rider US-2 2016 Solar Projects	25.24
Fuel	2,357.66
Sales and Use Surcharge	44.65
<b>Total Current Charges</b>	<b>9,501.68</b>

**Total Account Balance 9,501.68**

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

**Account # 0033704438** FORTE FIRE PUMP  
6800 INDUSTRIAL RD  
SPRINGFIELD VA 22151

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100 01/07-02/05*  
Total kWh 0

**Measured Usage**

*Meter: 0005560162 01/07-02/05*  
Current Reading 81  
Previous Reading 81  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 20

**Usage History**

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

**Balance Forward 0.00**

<i>Non-Residential Service (Schedule 100 ) 01/07-02/05</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 # 0094185006

HUGHES TRAILERS

11401 RIDGE HEIGHTS RD

RESTON VA 20191

Customer ID: 6232 819326 3321

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

<i>Schedule 110</i>	<i>01/14-02/13</i>
Total kWh	8652
Demand	24.0

**Measured Usage**

<b>Meter:</b> 0200108617	<i>01/14-02/13</i>
Current Reading	132717
Previous Reading	124065
Total kWh	8652
Current Reading	24.79
Demand	24.79

**Usage History**

Mo	Yr	kWh
Feb	18	28607
Mar	18	19952
Apr	18	19490
May	18	10179
Jun	18	5283
Jul	18	2998
Aug	18	5142
Sep	18	6769
Oct	18	5033
Nov	18	11203
Dec	18	26814
Jan	19	14026
Feb	19	8652

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 110 ) 01/14-02/13*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	95.44
Rider U Strategic Underground	1.90
Rider U Strategic Underground Ph2	3.89
Electricity Supply Svc (ESS)	
Electricity Supply kWh	295.45
Fuel	210.16
Rider R Bear Garden Gen Station	9.52
Rider S Va City Hybrid Energy Ctr	31.32
Rider T Transmission	95.78
Rider B Biomass Conversions	7.35
Rider W Warren Co Power Station	16.70
Rider BW Brunswick Co Pwr Station	17.48
Rider GV Greenville Co Pwr Statn	13.67
Rider US-2 2016 Solar Projects	2.25
Sales and Use Surcharge	3.98
<b>Total Current Charges</b>	<b>811.48</b>

**Total Account Balance**

**811.48**

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

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: 62

**Billable Usage**

*Schedule 100* 11/28-01/29  
 Total kWh 100200  
 Demand 153.0

**Measured Usage**

**Meter:** 0007330759 11/28-01/29  
 Current Reading 29469  
 Previous Reading 29135  
 Total kWh 100200  
 Current Reading .51  
 Demand 153.0  
 Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jan	18	51600
Feb	18	54900
Mar	18	46500
Apr	18	50400
May	18	71400
Jun	18	69600
Jul	18	62400
Aug	18	62700
Sep	18	81900
Oct	18	63900
Nov	18	57300
Jan	19	100200

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>		11/28-01/29
Distribution Service		
Basic Customer Charge		13.18
Distribution Service kWh		1,300.59
Rider U Strategic Underground		22.04
Rider U Strategic Underground Ph2		45.09
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,778.12
Rider R Bear Garden Gen Station		110.22
Rider S Va City Hybrid Energy Ctr		362.72
Rider T Transmission		1,109.21
Rider B Biomass Conversions		85.17
Rider W Warren Co Power Station		193.39
Rider BW Brunswick Co Pwr Station		202.40
Rider GV Greenville Co Pwr Statn		158.32
Rider US-2 2016 Solar Projects		26.05
Fuel		2,433.86
Sales and Use Surcharge		43.96
Adjustment		5,171.78CR
<b>Total Current Charges</b>		<b>4,712.54</b>

**Total Account Balance**

**4,712.54**

*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: 31

**Billable Usage**

*Schedule 130* 01/05-02/05  
Total kWh 467400  
Dist Demand 1523.0  
Demand 1361.0  
RKVA 564.0

**Measured Usage**

*Meter: 00RG000259* 01/05-02/05  
On Pk Usage 258575  
Off Pk Dem 812.70  
On Pk Dem 1184.20  
RKVA 564.30

*Meter: 0005793011*

01/05-02/05  
Current Reading 98545  
Previous Reading 97717  
Total KQH 496800  
Current Reading 95524  
Previous Reading 94745  
Total kWh 467400  
Multiplier: 600

**Usage History**

Mo	Yr	kWh
Feb	18	403800
Mar	18	424200
Apr	18	326400
May	18	357600
Jun	18	482400
Jul	18	412800
Aug	18	359400
Sep	18	445200
Oct	18	444600
Nov	18	408600
Dec	18	393000
Jan	19	355200
Feb	19	467400

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i>		01/05-02/05
Distribution Service		
Basic Customer Charge		94.46
Dist Secondary Demand		4,307.00
rkVA Demand		96.16
Rider U Strategic Underground		92.82
Rider U Strategic Underground Ph2		188.45
Electricity Supply Svc (ESS)		
Adjustment Charge		1,419.29CR
Electricity Supply kWh		4,309.19
Demand Charge		11,153.89
Fuel		11,353.15
Rider R Bear Garden Gen Station		482.38
Rider S Va City Hybrid Energy Ctr		1,592.01
Rider T Transmission		4,670.54
Rider B Biomass Conversions		371.28
Rider W Warren Co Power Station		846.63
Rider BW Brunswick Co Pwr Station		886.01
Rider GV Greensville Co Pwr Statn		693.34
Rider US-2 2016 Solar Projects		112.51
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		215.00
<b>Total Current Charges</b>		<b>40,046.59</b>

**Total Account Balance**

**40,046.59**

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* 01/17-02/15  
Total kWh 12880  
Demand 86.0

**Measured Usage**

*Meter: 0008035158* 01/17-02/15  
Current Reading 16408  
Previous Reading 16247  
Total kWh 12880  
Current Reading 1.08  
Demand 86.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	10800
Mar	18	8560
Apr	18	7840
May	18	6320
Jun	18	7040
Jul	18	7040
Aug	18	3280
Sep	18	8240
Oct	18	7360
Nov	18	6960
Dec	18	10720
Jan	19	11120
Feb	19	12880

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* 01/17-02/15

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	142.07
Rider U Strategic Underground	2.83
Rider U Strategic Underground Ph2	5.80
Electricity Supply Svc (ESS)	
Electricity Supply kWh	536.19
Fuel	312.86
Rider R Bear Garden Gen Station	14.17
Rider S Va City Hybrid Energy Ctr	46.63
Rider T Transmission	142.58
Rider B Biomass Conversions	10.95
Rider W Warren Co Power Station	24.86
Rider BW Brunswick Co Pwr Station	26.02
Rider GV Greenville Co Pwr Statn	20.35
Rider US-2 2016 Solar Projects	3.35
Sales and Use Surcharge	5.92
Competitive Metering Misc	3.08
<b>Total Current Charges</b>	<b>1,304.25</b>

**Total Account Balance**

**1,304.25**

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: 31

**Billable Usage**

*Schedule 110* 12/18-01/18  
Total kWh 83700  
Demand 237.0

**Measured Usage**

*Meter: 0004970134* 12/18-01/18  
Current Reading 12917  
Previous Reading 12638  
Total kWh 83700  
Current Reading .79  
Demand 237.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	82200
Mar	18	73200
Apr	18	64500
May	18	65400
Jun	18	86700
Jul	18	83400
Aug	18	82500
Sep	18	101400
Oct	18	81300
Nov	18	76500
Dec	18	80700
Jan	19	83700

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>12/18-01/18</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		923.22
Rider U Strategic Underground		18.41
Rider U Strategic Underground Ph2		37.67
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,875.36
Fuel		2,033.07
Rider R Bear Garden Gen Station		92.07
Rider S Va City Hybrid Energy Ctr		302.99
Rider T Transmission		926.56
Rider B Biomass Conversions		71.15
Rider W Warren Co Power Station		161.54
Rider BW Brunswick Co Pwr Station		169.07
Rider GV Greenville Co Pwr Statn		132.25
Rider US-2 2016 Solar Projects		21.76
Sales and Use Surcharge		37.10
<b>Total Current Charges</b>		<b>7,808.81</b>

**Total Account Balance**

**7,808.81**

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



Account # 0186853610

WILTON WOODS (NEW)  
3701 FRANCONIA RD  
ALEXANDRIA VA 22310

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 130*  
Total kWh 369000  
Dist Demand 670.0  
Demand 603.0

**Measured Usage**

*Meter: 00RG027127*  
On Pk Usage 164552  
Off Pk Dem 521.90  
On Pk Dem 541.40  
RKVA 155.60

*Meter: 0005217496*  
01/11-02/12  
Current Reading 103488  
Previous Reading 102611  
Total KQH 263100  
Current Reading 141328  
Previous Reading 140098  
Total kWh 369000  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	378600
Mar	18	363900
Apr	18	351900
May	18	395100
Jun	18	383400
Jul	18	385200
Aug	18	375300
Sep	18	422700
Oct	18	384300
Nov	18	332400
Dec	18	395100
Jan	19	342300
Feb	19	369000

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i>		<i>01/11-02/12</i>
Distribution Service		
Basic Customer Charge		97.50
Dist Secondary Demand		2,192.60
Rider U Strategic Underground		42.45
Rider U Strategic Underground Ph2		86.19
Electricity Supply Svc (ESS)		
Adjustment Charge		722.53CR
Electricity Supply kWh		3,416.37
Demand Charge		5,101.22
Fuel		8,963.01
Rider R Bear Garden Gen Station		220.62
Rider S Va City Hybrid Energy Ctr		728.10
Rider T Transmission		2,136.07
Rider B Biomass Conversions		169.80
Rider W Warren Co Power Station		387.21
Rider BW Brunswick Co Pwr Station		405.22
Rider GV Greensville Co Pwr Statn		317.10
Rider US-2 2016 Solar Projects		51.46
Sales and Use Surcharge		169.74
<b>Total Current Charges</b>		<b>23,762.13</b>

**Total Account Balance**

**23,762.13**

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: 32

**Billable Usage**

*Schedule 100* 01/04-02/05  
Total kWh 960

**Measured Usage**

*Meter: 0007264054* 01/04-02/05  
Current Reading 23163  
Previous Reading 23115  
Total kWh 960  
Current Reading 3.94  
Demand 78.80  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Feb	18	1600
Mar	18	1400
Apr	18	3640
May	18	4180
Jun	18	3500
Jul	18	5240
Aug	18	4800
Sep	18	2420
Oct	18	2800
Nov	18	1820
Dec	18	1000
Jan	19	760
Feb	19	960

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		<i>01/04-02/05</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		12.46
Rider U Strategic Underground		0.21
Rider U Strategic Underground Ph2		0.43
Electricity Supply Svc (ESS)		
Electricity Supply kWh		42.43
Rider R Bear Garden Gen Station		1.06
Rider S Va City Hybrid Energy Ctr		3.48
Rider T Transmission		10.63
Rider B Biomass Conversions		0.82
Rider W Warren Co Power Station		1.85
Rider BW Brunswick Co Pwr Station		1.94
Rider GV Greenville Co Pwr Statn		1.52
Rider US-2 2016 Solar Projects		0.25
Fuel		23.32
Sales and Use Surcharge		0.44
<b>Total Current Charges</b>		<b>107.43</b>

**Total Account Balance**

107.43

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: 35

**Billable Usage**

*Schedule 100* 12/20-01/24  
Total kWh 17120  
Demand 199.0

**Measured Usage**

**Meter:** 0007264055 12/20-01/24  
Current Reading 31468  
Previous Reading 31254  
Total kWh 17120  
Current Reading 2.49  
Demand 199.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	15040
Mar	18	27520
Apr	18	24000
May	18	26720
Jun	18	21520
Jul	18	19360
Aug	18	15200
Sep	18	27600
Oct	18	28800
Nov	18	30240
Dec	18	24000
Jan	19	17120

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>	12/20-01/24	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		222.22
Rider U Strategic Underground		3.77
Rider U Strategic Underground Ph2		7.70
Electricity Supply Svc (ESS)		
Electricity Supply kWh		756.70
Rider R Bear Garden Gen Station		18.83
Rider S Va City Hybrid Energy Ctr		61.97
Rider T Transmission		189.52
Rider B Biomass Conversions		14.55
Rider W Warren Co Power Station		33.04
Rider BW Brunswick Co Pwr Station		34.58
Rider GV Greensville Co Pwr Statn		27.05
Rider US-2 2016 Solar Projects		4.45
Fuel		415.84
Sales and Use Surcharge		7.66
<b>Total Current Charges</b>		<b>1,804.47</b>

**Total Account Balance**

**1,804.47**

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: 27

**Billable Usage**

*Schedule 110* 01/02-01/29  
Total kWh 36864  
Demand 145.0

**Measured Usage**

*Meter: 0001599772* 01/02-01/29  
Current Reading 23435  
Previous Reading 23339  
Total kWh 36864  
Current Reading .38  
Demand 145.92  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Jan	18	82176
Feb	18	46080
Mar	18	42624
Apr	18	39936
May	18	55296
Jun	18	46848
Jul	18	45312
Aug	18	52224
Sep	18	60672
Oct	18	51072
Nov	18	48768
Dec	18	41856
Jan	19	36864

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>01/02-01/29</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		406.61
Rider U Strategic Underground		8.11
Rider U Strategic Underground Ph2		16.59
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,368.69
Fuel		895.43
Rider R Bear Garden Gen Station		40.55
Rider S Va City Hybrid Energy Ctr		133.45
Rider T Transmission		408.08
Rider B Biomass Conversions		31.33
Rider W Warren Co Power Station		71.15
Rider BW Brunswick Co Pwr Station		74.47
Rider GV Greenville Co Pwr Statn		58.25
Rider US-2 2016 Solar Projects		9.58
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		16.96
<b>Total Current Charges</b>		<b>3,546.90</b>

**Total Account Balance**

**3,546.90**

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: 35

**Billable Usage**

*Schedule 100* 12/19-01/23  
Total kWh 19637  
Demand 33.0

**Measured Usage**

*Meter: 0200091383* 12/19-01/23  
Current Reading 56105  
Previous Reading 36468  
Total kWh 19637  
Current Reading 33.20  
Demand 33.20

**Usage History**

Mo	Yr	kWh
Feb	18	14676
Mar	18	12619
Apr	18	10787
May	18	1642
Jun	18	622
Jul	18	523
Aug	18	579
Sep	18	704
Oct	18	988
Nov	18	11888
Dec	18	15103
Jan	19	19637

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>	12/19-01/23	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		254.89
Rider U Strategic Underground		4.32
Rider U Strategic Underground Ph2		8.84
Electricity Supply Svc (ESS)		
Electricity Supply kWh		613.50
Rider R Bear Garden Gen Station		21.60
Rider S Va City Hybrid Energy Ctr		71.09
Rider T Transmission		217.38
Rider B Biomass Conversions		16.69
Rider W Warren Co Power Station		37.90
Rider BW Brunswick Co Pwr Station		39.67
Rider GV Greensville Co Pwr Statn		31.03
Rider US-2 2016 Solar Projects		5.11
Fuel		476.98
Sales and Use Surcharge		8.77
<b>Total Current Charges</b>		<b>1,814.36</b>

**Total Account Balance**

**1,814.36**

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: 32

**Billable Usage**

*Schedule 100* 12/28-01/29  
Total kWh 18480  
Demand 188.0

**Measured Usage**

*Meter: 0005215217* 12/28-01/29  
Current Reading 27469  
Previous Reading 27238  
Total kWh 18480  
Current Reading 2.35  
Demand 188.0  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jan	18	19760
Feb	18	20080
Mar	18	29360
Apr	18	26960
May	18	12960
Jun	18	8800
Jul	18	11680
Aug	18	17600
Sep	18	22000
Oct	18	25360
Nov	18	23040
Dec	18	22160
Jan	19	18480

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 12/28-01/29

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	239.87
Rider U Strategic Underground	4.07
Rider U Strategic Underground Ph2	8.32
Electricity Supply Svc (ESS)	
Electricity Supply kWh	816.82
Rider R Bear Garden Gen Station	20.33
Rider S Va City Hybrid Energy Ctr	66.90
Rider T Transmission	204.57
Rider B Biomass Conversions	15.71
Rider W Warren Co Power Station	35.67
Rider BW Brunswick Co Pwr Station	37.33
Rider GV Greensville Co Pwr Statn	29.20
Rider US-2 2016 Solar Projects	4.80
Fuel	448.88
Sales and Use Surcharge	8.43
<b>Total Current Charges</b>	<b>1,947.49</b>

**Total Account Balance**

**1,947.49**

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

Account # 0354855009

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

Customer ID: 819 334 6232

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 01/07-02/06  
Total kWh 303

**Measured Usage**

*Meter: 0258753736* 01/07-02/06  
Current Reading 9347  
Previous Reading 9044  
Total kWh 303  
Current Reading .43  
Demand .43

**Usage History**

Mo	Yr	kWh
Feb	18	312
Mar	18	296
Apr	18	306
May	18	304
Jun	18	283
Jul	18	271
Aug	18	284
Sep	18	273
Oct	18	283
Nov	18	292
Dec	18	345
Jan	19	326
Feb	19	303

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100 )* 01/07-02/06

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	3.93
Rider U Strategic Underground	0.07
Rider U Strategic Underground Ph2	0.14
Electricity Supply Svc (ESS)	
Electricity Supply kWh	13.39
Rider R Bear Garden Gen Station	0.33
Rider S Va City Hybrid Energy Ctr	1.10
Rider T Transmission	3.35
Rider B Biomass Conversions	0.26
Rider W Warren Co Power Station	0.58
Rider BW Brunswick Co Pwr Station	0.61
Rider GV Greenville Co Pwr Statn	0.48
Rider US-2 2016 Solar Projects	0.08
Fuel	7.36
Sales and Use Surcharge	0.14
<b>Total Current Charges</b>	<b>38.41</b>

**Total Account Balance**

**38.41**

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

Account # 0412502502

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

Customer ID: 6232 819318 3018

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 110* 01/10-02/11  
Total kWh 24000  
Demand 78.0

**Measured Usage**

*Meter: 0300003009* 01/10-02/11  
Current Reading 2969  
Previous Reading 2889  
Total kWh 24000  
Current Reading .26  
Demand 78.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	22500
Mar	18	21600
Apr	18	19200
May	18	22500
Jun	18	26400
Jul	18	17400
Aug	18	15300
Sep	18	22500
Oct	18	24000
Nov	18	21900
Dec	18	23700
Jan	19	19200
Feb	19	24000

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* 01/10-02/11

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	264.72
Rider U Strategic Underground	5.28
Rider U Strategic Underground Ph2	10.80
Electricity Supply Svc (ESS)	
Electricity Supply kWh	860.24
Fuel	582.96
Rider R Bear Garden Gen Station	26.40
Rider S Va City Hybrid Energy Ctr	86.88
Rider T Transmission	265.68
Rider B Biomass Conversions	20.40
Rider W Warren Co Power Station	46.32
Rider BW Brunswick Co Pwr Station	48.48
Rider GV Greenville Co Pwr Statn	37.92
Rider US-2 2016 Solar Projects	6.24
Interval Mtr Monthly Chg	1.06
Sales and Use Surcharge	11.04
<b>Total Current Charges</b>	<b>2,281.01</b>

**Total Account Balance**

**2,281.01**

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: 29

**Billable Usage**

*Schedule 100* 01/02-01/31  
Total kWh 68960  
Demand 222.0

**Measured Usage**

*Meter: 0005215803* 01/02-01/31  
Current Reading 19770  
Previous Reading 19339  
Total kWh 68960  
Current Reading 1.39  
Demand 222.40  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Feb	18	73760
Mar	18	54880
Apr	18	61600
May	18	49920
Jun	18	67840
Jul	18	60480
Aug	18	72960
Sep	18	68160
Oct	18	73920
Nov	18	58080
Dec	18	69920
Jan	19	61120
Feb	19	68960

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>01/02-01/31</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		895.09
Rider U Strategic Underground		15.17
Rider U Strategic Underground Ph2		31.03
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,640.76
Rider R Bear Garden Gen Station		75.86
Rider S Va City Hybrid Energy Ctr		249.64
Rider T Transmission		763.39
Rider B Biomass Conversions		58.62
Rider W Warren Co Power Station		133.09
Rider BW Brunswick Co Pwr Station		139.30
Rider GV Greenville Co Pwr Statn		108.96
Rider US-2 2016 Solar Projects		17.93
Fuel		1,675.04
Sales and Use Surcharge		31.72
<b>Total Current Charges</b>		<b>6,842.19</b>

**Total Account Balance**

**6,842.19**

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: 32

**Billable Usage**

*Schedule 100* 01/10-02/11  
Total kWh 57600  
Demand 180.0

**Measured Usage**

*Meter: 0300003007* 01/10-02/11  
Current Reading 3207  
Previous Reading 3127  
Total kWh 57600  
Current Reading .25  
Demand 180.0  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	53280
Mar	18	45360
Apr	18	41040
May	18	49680
Jun	18	69840
Jul	18	62640
Aug	18	57600
Sep	18	79200
Oct	18	69840
Nov	18	54000
Dec	18	57600
Jan	19	47520
Feb	19	57600

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i> 01/10-02/11	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	747.65
Rider U Strategic Underground	12.67
Rider U Strategic Underground Ph2	25.92
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,186.42
Rider R Bear Garden Gen Station	63.36
Rider S Va City Hybrid Energy Ctr	208.51
Rider T Transmission	637.63
Rider B Biomass Conversions	48.96
Rider W Warren Co Power Station	111.17
Rider BW Brunswick Co Pwr Station	116.35
Rider GV Greensville Co Pwr Statn	91.01
Rider US-2 2016 Solar Projects	14.98
Fuel	1,399.10
Interval Mtr Monthly Chg	1.06
Sales and Use Surcharge	26.50
<b>Total Current Charges</b>	<b>5,697.88</b>

**Total Account Balance** **5,697.88**

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: 31

**Billable Usage**

*Schedule 100* 01/05-02/05  
Total kWh 0

**Measured Usage**

*Meter: 0300009649* 01/05-02/05  
Current Reading 2  
Previous Reading 2  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 40

**Usage History**

Mo	Yr	kWh
Feb	18	40
Mar	18	0
Apr	18	0
May	18	0
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	0

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i> 01/05-02/05	
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 # 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: 32

**Billable Usage**

*Schedule 110* 01/11-02/12  
Total kWh 8652

**Measured Usage**

*Meter: 0005119532* 01/11-02/12  
Current Reading 15543  
Previous Reading 6891  
Total kWh 8652  
Current Reading 22.29  
Demand 22.29

**Usage History**

Mo	Yr	kWh
Feb	18	6490
Mar	18	5158
Apr	18	4662
May	18	2828
Jun	18	2548
Jul	18	3577
Aug	18	3171
Sep	18	3598
Oct	18	2620
Nov	18	3008
Dec	18	7297
Jan	19	6221
Feb	19	8652

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* 01/11-02/12

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	95.43
Rider U Strategic Underground	1.90
Rider U Strategic Underground Ph2	3.89
Electricity Supply Svc (ESS)	
Electricity Supply kWh	360.18
Fuel	210.16
Rider R Bear Garden Gen Station	9.52
Rider S Va City Hybrid Energy Ctr	31.32
Rider T Transmission	95.78
Rider B Biomass Conversions	7.35
Rider W Warren Co Power Station	16.70
Rider BW Brunswick Co Pwr Station	17.48
Rider GV Greenville Co Pwr Statn	13.67
Rider US-2 2016 Solar Projects	2.25
Sales and Use Surcharge	3.98
<b>Total Current Charges</b>	<b>876.20</b>

**Total Account Balance**

**876.20**

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: 31

**Billable Usage**

*Schedule 100* 01/05-02/05  
Total kWh 82800  
Demand 258.0

**Measured Usage**

**Meter:** 0300009426 01/05-02/05  
Current Reading 13083  
Previous Reading 12807  
Total kWh 82800  
Current Reading .86  
Demand 258.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	91500
Mar	18	69000
Apr	18	65700
May	18	72600
Jun	18	89100
Jul	18	80700
Aug	18	84300
Sep	18	96600
Oct	18	101400
Nov	18	83700
Dec	18	85500
Jan	19	79500
Feb	19	82800

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>01/05-02/05</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,074.75
Rider U Strategic Underground		18.22
Rider U Strategic Underground Ph2		37.26
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,140.32
Rider R Bear Garden Gen Station		91.08
Rider S Va City Hybrid Energy Ctr		299.74
Rider T Transmission		916.60
Rider B Biomass Conversions		70.38
Rider W Warren Co Power Station		159.80
Rider BW Brunswick Co Pwr Station		167.26
Rider GV Greensville Co Pwr Statn		130.82
Rider US-2 2016 Solar Projects		21.53
Fuel		2,011.21
Sales and Use Surcharge		38.09
<b>Total Current Charges</b>		<b>8,183.65</b>

**Total Account Balance**

**8,183.65**

*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: 29

**Billable Usage**

*Schedule 100* 01/15-02/13  
Total kWh 42900  
Demand 135.0

**Measured Usage**

*Meter: 0004477056* 01/15-02/13  
Current Reading 21201  
Previous Reading 21058  
Total kWh 42900  
Current Reading .45  
Demand 135.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	46800
Mar	18	39300
Apr	18	39000
May	18	44400
Jun	18	59400
Jul	18	69300
Aug	18	63900
Sep	18	69900
Oct	18	55500
Nov	18	45600
Dec	18	40800
Jan	19	36900
Feb	19	42900

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>01/15-02/13</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		556.85
Rider U Strategic Underground		9.44
Rider U Strategic Underground Ph2		19.31
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,631.77
Rider R Bear Garden Gen Station		47.19
Rider S Va City Hybrid Energy Ctr		155.30
Rider T Transmission		474.90
Rider B Biomass Conversions		36.47
Rider W Warren Co Power Station		82.80
Rider BW Brunswick Co Pwr Station		86.66
Rider GV Greenville Co Pwr Statn		67.78
Rider US-2 2016 Solar Projects		11.15
Fuel		1,042.04
Sales and Use Surcharge		19.73
<b>Total Current Charges</b>		<b>4,247.98</b>

**Total Account Balance**

**4,247.98**

*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: 34

**Billable Usage**

*Schedule 100* *12/20-01/23*  
Total kWh 58368  
Demand 190.0

**Measured Usage**

*Meter: 0259461126* *12/20-01/23*  
Current Reading 19476  
Previous Reading 19172  
Total kWh 58368  
Current Reading .99  
Demand 190.08  
Multiplier: 192

**Usage History**

Mo	Yr	kWh
Feb	18	56064
Mar	18	54720
Apr	18	51072
May	18	61056
Jun	18	70272
Jul	18	72576
Aug	18	71232
Sep	18	83328
Oct	18	68352
Nov	18	62208
Dec	18	60672
Jan	19	58368

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>	<i>12/20-01/23</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		757.62
Rider U Strategic Underground		12.84
Rider U Strategic Underground Ph2		26.27
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,242.62
Rider R Bear Garden Gen Station		64.20
Rider S Va City Hybrid Energy Ctr		211.29
Rider T Transmission		646.13
Rider B Biomass Conversions		49.61
Rider W Warren Co Power Station		112.65
Rider BW Brunswick Co Pwr Station		117.90
Rider GV Greensville Co Pwr Statn		92.22
Rider US-2 2016 Solar Projects		15.18
Fuel		1,417.76
Sales and Use Surcharge		26.09
<b>Total Current Charges</b>		<b>5,798.97</b>

**Total Account Balance**

**5,798.97**

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: 31

**Billable Usage**

*Schedule 100* 12/18-01/18  
Total kWh 1520

**Measured Usage**

*Meter: 0007264001* 12/18-01/18  
Current Reading 5857  
Previous Reading 5838  
Total kWh 1520  
Current Reading 1.20  
Demand 96.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	3440
Mar	18	7760
Apr	18	3760
May	18	6480
Jun	18	3920
Jul	18	5760
Aug	18	2720
Sep	18	3440
Oct	18	4720
Nov	18	3520
Dec	18	2800
Jan	19	1520

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)* 12/18-01/18

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	19.73
Rider U Strategic Underground	0.33
Rider U Strategic Underground Ph2	0.68
Electricity Supply Svc (ESS)	
Electricity Supply kWh	67.18
Rider R Bear Garden Gen Station	1.67
Rider S Va City Hybrid Energy Ctr	5.50
Rider T Transmission	16.83
Rider B Biomass Conversions	1.29
Rider W Warren Co Power Station	2.93
Rider BW Brunswick Co Pwr Station	3.07
Rider GV Greenville Co Pwr Statn	2.40
Rider US-2 2016 Solar Projects	0.40
Fuel	36.92
Sales and Use Surcharge	0.68
<b>Total Current Charges</b>	<b>166.20</b>

**Total Account Balance**

**166.20**

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* 12/31-01/29  
Total kWh 132300  
Dist Demand 552.0  
Demand 543.0

**Measured Usage**

*Meter: 00RG004797* 12/31-01/29  
On Pk Usage 89005  
Off Pk Dem 302.70  
On Pk Dem 543.20  
RKVA 216.70

**Meter: 0200053475**

12/31-01/29  
Current Reading 54798  
Previous Reading 54347  
Total KQH 135300  
Current Reading 54292  
Previous Reading 53851  
Total kWh 132300  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jan	18	173400
Feb	18	171600
Mar	18	140400
Apr	18	160800
May	18	185700
Jun	18	163200
Jul	18	144600
Aug	18	149700
Sep	18	188100
Oct	18	175500
Nov	18	175800
Dec	18	164700
Jan	19	132300

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130 )</i>		12/31-01/29
Distribution Service		
Basic Customer Charge		88.36
Dist Secondary Demand		1,637.08
Rider U Strategic Underground		34.64
Rider U Strategic Underground Ph2		70.34
Electricity Supply Svc (ESS)		
Adjustment Charge		539.47CR
Electricity Supply kWh		1,507.66
Demand Charge		4,162.98
Fuel		3,213.57
Rider R Bear Garden Gen Station		180.04
Rider S Va City Hybrid Energy Ctr		594.19
Rider T Transmission		1,743.19
Rider B Biomass Conversions		138.57
Rider W Warren Co Power Station		315.99
Rider BW Brunswick Co Pwr Station		330.69
Rider GV Greensville Co Pwr Statn		258.78
Rider US-2 2016 Solar Projects		41.99
Sales and Use Surcharge		60.86
<b>Total Current Charges</b>		<b>13,839.46</b>

**Total Account Balance**

**13,839.46**

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**

**Meter and Usage**

Current Billing Days: 35

**Billable Usage**  
*Schedule 100* 12/20-01/24  
 Total kWh 32400  
 Demand 156.0

**Measured Usage**  
*Meter: 0007351353* 12/20-01/24  
 Current Reading 8724  
 Previous Reading 8616  
 Total kWh 32400  
 Current Reading .52  
 Demand 156.0  
 Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	26100
Apr	18	49500
May	18	18600
Jun	18	17100
Jul	18	17400
Aug	18	11700
Sep	18	12900
Oct	18	14700
Dec	18	45000
Jan	19	32400

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

<b>Balance Forward</b>	<b>0.00</b>
<i>Non-Residential Service (Schedule 100)</i> 12/20-01/24	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	420.55
Rider U Strategic Underground	7.13
Rider U Strategic Underground Ph2	14.58
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,333.08
Rider R Bear Garden Gen Station	35.64
Rider S Va City Hybrid Energy Ctr	117.29
Rider T Transmission	358.67
Rider B Biomass Conversions	27.54
Rider W Warren Co Power Station	62.53
Rider BW Brunswick Co Pwr Station	65.45
Rider GV Greensville Co Pwr Statn	51.19
Rider US-2 2016 Solar Projects	8.42
Fuel	787.00
Sales and Use Surcharge	14.50
<b>Total Current Charges</b>	<b>3,310.16</b>
<b>Total Account Balance</b>	<b>3,310.16</b>

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**

**Usage History**

Mo	Yr	kWh
Jan	18	54520
Feb	18	54920
Mar	18	54960
Apr	18	54960
May	18	54960
Jun	18	54960
Jul	18	53600
Aug	18	53600
Sep	18	53710
Oct	18	53710
Nov	18	53710
Dec	18	53710
Jan	19	53710

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

<b>Balance Forward</b>	<b>0.00</b>
<i>Lighting Service (Schedule 150 / SMH)</i>	
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	24.41
<b>Total Current Charges</b>	<b>7,819.69</b>
<b>Total Account Balance</b>	<b>7,819.69</b>

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: 30

**Billable Usage**

*Schedule 130*      *01/14-02/13*  
Total kWh            118800  
Dist Demand            450.0  
Demand                405.0

**Measured Usage**

*Meter: 0300003668*      *01/14-02/13*  
Current Reading            16559  
Previous Reading            16163  
Total kWh                118800  
Current Reading            1.31  
Demand                393.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	141300
Mar	18	127500
Apr	18	114000
May	18	119700
Jun	18	119400
Jul	18	98400
Aug	18	84000
Sep	18	113400
Oct	18	126000
Nov	18	113400
Dec	18	125400
Jan	19	107700
Feb	19	118800

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i>		<i>01/14-02/13</i>
Distribution Service		
Basic Customer Charge		91.41
Dist Secondary Demand		1,380.60
Rider U Strategic Underground		26.73
Rider U Strategic Underground Ph2		54.27
Electricity Supply Svc (ESS)		
Adjustment Charge		454.95CR
Electricity Supply kWh		1,377.76
Demand Charge		3,212.06
Fuel		2,885.65
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		54.65
<b>Total Current Charges</b>		<b>11,408.52</b>

**Total Account Balance**

**11,408.52**

*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* *01/08-02/07*  
 Total kWh 68796  
 Demand 202.0

**Measured Usage**

*Meter: 00RG003868* *01/08-02/07*  
 Total kWh 68796  
 Demand 202.80

**Meter: 0300002942**

*01/08-02/07*  
 Current Reading 6525  
 Previous Reading 6417  
 Total KQH 77760  
 Current Reading 5260  
 Previous Reading 5165  
 Total kWh 68400  
 Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	68542
Mar	18	55242
Apr	18	54372
May	18	71354
Jun	18	97005
Jul	18	97814
Aug	18	87075
Sep	18	122057
Oct	18	104806
Nov	18	72945
Dec	18	70458
Jan	19	63649
Feb	19	68796

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>01/08-02/07</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		892.96
Rider U Strategic Underground		15.14
Rider U Strategic Underground Ph2		30.96
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,565.20
Rider R Bear Garden Gen Station		75.68
Rider S Va City Hybrid Energy Ctr		249.04
Rider T Transmission		761.57
Rider B Biomass Conversions		58.48
Rider W Warren Co Power Station		132.78
Rider BW Brunswick Co Pwr Station		138.97
Rider GV Greenville Co Pwr Statn		108.70
Rider US-2 2016 Solar Projects		17.89
Fuel		1,671.05
Sales and Use Surcharge		31.65
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>6,759.74</b>

**Total Account Balance**

**6,759.74**

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: 29

**Billable Usage**

*Schedule 130* 01/03-02/01  
Total kWh 188100  
Dist Demand 701.0  
Demand 627.0

**Measured Usage**

*Meter: 00RG001153* 01/03-02/01  
On Pk Usage 112520  
Off Pk Dem 389.60  
On Pk Dem 627.50  
RKVA 184.10

*Meter: 0200057331* 01/03-02/01

Current Reading 48041  
Previous Reading 47491  
Total KQH 165000  
Current Reading 53168  
Previous Reading 52541  
Total kWh 188100  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	225900
Mar	18	221700
Apr	18	189900
May	18	200700
Jun	18	209700
Jul	18	147300
Aug	18	125700
Sep	18	144300
Oct	18	210000
Nov	18	175200
Dec	18	194100
Jan	19	186900
Feb	19	188100

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130 )</i> 01/03-02/01	
Distribution Service	
Basic Customer Charge	88.36
Dist Secondary Demand	2,078.38
Rider U Strategic Underground	40.00
Rider U Strategic Underground Ph2	81.22
Electricity Supply Svc (ESS)	
Adjustment Charge	684.89CR
Electricity Supply kWh	2,069.56
Demand Charge	4,806.98
Fuel	4,568.95
Rider R Bear Garden Gen Station	207.89
Rider S Va City Hybrid Energy Ctr	686.11
Rider T Transmission	2,012.86
Rider B Biomass Conversions	160.01
Rider W Warren Co Power Station	364.87
Rider BW Brunswick Co Pwr Station	381.84
Rider GV Greensville Co Pwr Statn	298.81
Rider US-2 2016 Solar Projects	48.49
Sales and Use Surcharge	86.53
<b>Total Current Charges</b>	<b>17,295.97</b>

**Total Account Balance**

**17,295.97**

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* *01/03-02/01*  
 Total kWh 51840  
 Demand 194.0

**Measured Usage**

**Meter:** 0004807762 *01/03-02/01*  
 Current Reading 9816  
 Previous Reading 9744  
 Total kWh 51840  
 Current Reading .27  
 Demand 194.40  
 Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	61200
Mar	18	53280
Apr	18	48960
May	18	51120
Jun	18	55440
Jul	18	46800
Aug	18	51840
Sep	18	59760
Oct	18	64800
Nov	18	44640
Dec	18	49680
Jan	19	43920
Feb	19	51840

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>01/03-02/01</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		672.89
Rider U Strategic Underground		11.40
Rider U Strategic Underground Ph2		23.33
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,041.19
Rider R Bear Garden Gen Station		57.02
Rider S Va City Hybrid Energy Ctr		187.66
Rider T Transmission		573.87
Rider B Biomass Conversions		44.06
Rider W Warren Co Power Station		100.05
Rider BW Brunswick Co Pwr Station		104.72
Rider GV Greenville Co Pwr Statn		81.91
Rider US-2 2016 Solar Projects		13.48
Fuel		1,259.19
Sales and Use Surcharge		23.85
<b>Total Current Charges</b>		<b>5,201.21</b>

**Total Account Balance**

**5,201.21**

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

Account # 0936327501

OAKTON HIGH SCHOOL  
2900 SUTTON RD  
VIENNA VA 22181

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

<i>Schedule 130</i>	<i>01/11-02/13</i>
Total kWh	55520
Dist Demand	135.0
Demand	121.0

**Measured Usage**

<i>Meter: 00RG003816</i>	<i>01/11-02/13</i>
On Pk Usage	26893
Off Pk Dem	87.60
On Pk Dem	113.30
RKVA	62.10

<i>Meter: 0006621762</i>	<i>01/11-02/13</i>
Current Reading	44588
Previous Reading	44208
Total KQH	60800
Current Reading	41250
Previous Reading	40903
Total kWh	55520
Multiplier: 160	

**Usage History**

Mo	Yr	kWh
Feb	18	45440
Mar	18	40480
Apr	18	37760
May	18	36640
Jun	18	41760
Jul	18	44160
Aug	18	36960
Sep	18	45440
Oct	18	47520
Nov	18	40000
Dec	18	53920
Jan	19	51040
Feb	19	55520

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>		<i>01/11-02/13</i>
Distribution Service		
Basic Customer Charge		100.55
Dist Secondary Demand		455.60
Rider U Strategic Underground		8.78
Rider U Strategic Underground Ph2		17.84
Electricity Supply Svc (ESS)		
Adjustment Charge		150.13CR
Electricity Supply kWh		758.67
Demand Charge		1,055.62
Fuel		1,348.58
Rider R Bear Garden Gen Station		45.65
Rider S Va City Hybrid Energy Ctr		150.67
Rider T Transmission		442.03
Rider B Biomass Conversions		35.14
Rider W Warren Co Power Station		80.13
Rider BW Brunswick Co Pwr Station		83.85
Rider GV Greensville Co Pwr Statn		65.62
Rider US-2 2016 Solar Projects		10.65
Sales and Use Surcharge		25.54
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>4,537.87</b>

**Total Account Balance**

**4,537.87**

*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: 35

**Billable Usage**

*Schedule 100* 12/20-01/24  
Total kWh 4240

**Measured Usage**

*Meter: 0004819863* 12/20-01/24  
Current Reading 2821  
Previous Reading 2768  
Total kWh 4240  
Current Reading .21  
Demand 16.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	4080
Mar	18	4080
Apr	18	2160
May	18	1360
Jun	18	1360
Jul	18	800
Aug	18	400
Sep	18	1680
Oct	18	1360
Nov	18	2800
Dec	18	4080
Jan	19	4240

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		12/20-01/24
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		55.04
Rider U Strategic Underground		0.93
Rider U Strategic Underground Ph2		1.91
Electricity Supply Svc (ESS)		
Electricity Supply kWh		187.41
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 Greenville Co Pwr Statn		6.70
Rider US-2 2016 Solar Projects		1.10
Fuel		102.99
Sales and Use Surcharge		1.90
<b>Total Current Charges</b>		<b>451.86</b>

**Total Account Balance**

451.86

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

Account # 0976267500

OAKTON HIGH SCHOOL  
2900 SUTTON RD  
VIENNA VA 22181

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

*Schedule 100* 01/11-02/13  
Total kWh 150704  
Demand 373.0

**Measured Usage**

*Meter: 0006621771* 01/11-02/13  
Current Reading 37064  
Previous Reading 36868  
Total KQH 141120  
Current Reading 35146  
Previous Reading 34937  
Total kWh 150480  
Multiplier: 720

*Meter: 00RG001804* 01/11-02/13  
Total kWh 150704  
Demand 373.90

**Usage History**

Mo	Yr	kWh
Feb	18	139104
Mar	18	118990
Apr	18	104107
May	18	149600
Jun	18	182797
Jul	18	200109
Aug	18	175591
Sep	18	207412
Oct	18	198319
Nov	18	129604
Dec	18	131377
Jan	19	126239
Feb	19	150704

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>		<i>01/11-02/13</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,956.14
Rider U Strategic Underground		33.15
Rider U Strategic Underground Ph2		67.82
Electricity Supply Svc (ESS)		
Electricity Supply kWh		5,372.03
Rider R Bear Garden Gen Station		165.77
Rider S Va City Hybrid Energy Ctr		545.55
Rider T Transmission		1,668.29
Rider B Biomass Conversions		128.10
Rider W Warren Co Power Station		290.86
Rider BW Brunswick Co Pwr Station		304.42
Rider GV Greensville Co Pwr Statn		238.11
Rider US-2 2016 Solar Projects		39.18
Fuel		3,660.60
Sales and Use Surcharge		69.32
Competitive Metering Misc		2.75
<b>Total Current Charges</b>		<b>14,548.68</b>

**Total Account Balance**

**14,548.68**

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: 32

**Billable Usage**

*Schedule 130* 12/28-01/29  
Total kWh 59100  
Dist Demand 227.0  
Demand 204.0

**Measured Usage**

*Meter: 00RG003608* 12/28-01/29  
On Pk Usage 33121  
Off Pk Dem 134.70  
On Pk Dem 154.20  
RKVA 31.80

*Meter: 0006200413* 12/28-01/29

Current Reading 20483  
Previous Reading 20386  
Total KQH 29100  
Current Reading 32008  
Previous Reading 31811  
Total kWh 59100  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jan	18	54000
Feb	18	58500
Mar	18	45600
Apr	18	56700
May	18	63900
Jun	18	80400
Jul	18	85200
Aug	18	81300
Sep	18	76200
Oct	18	61500
Nov	18	64200
Dec	18	54600
Jan	19	59100

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>		<i>12/28-01/29</i>
Distribution Service		
Basic Customer Charge		97.50
Dist Secondary Demand		742.87
Rider U Strategic Underground		14.36
Rider U Strategic Underground Ph2		29.16
Electricity Supply Svc (ESS)		
Adjustment Charge		244.80CR
Electricity Supply kWh		788.68
Demand Charge		1,725.79
Fuel		1,435.54
Rider R Bear Garden Gen Station		74.64
Rider S Va City Hybrid Energy Ctr		246.32
Rider T Transmission		722.65
Rider B Biomass Conversions		57.45
Rider W Warren Co Power Station		131.00
Rider BW Brunswick Co Pwr Station		137.09
Rider GV Greensville Co Pwr Statn		107.28
Rider US-2 2016 Solar Projects		17.41
Sales and Use Surcharge		26.97
Competitive Metering Misc		2.75
<b>Total Current Charges</b>		<b>6,112.66</b>

**Total Account Balance**

**6,112.66**

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: 31

**Billable Usage**

*Schedule 100* 12/18-01/18  
Total kWh 47100  
Demand 264.0

**Measured Usage**

*Meter: 0300002663* 12/18-01/18  
Current Reading 8732  
Previous Reading 8575  
Total kWh 47100  
Current Reading .88  
Demand 264.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	64500
Mar	18	57900
Apr	18	50700
May	18	62100
Jun	18	68700
Jul	18	60300
Aug	18	48000
Sep	18	85200
Oct	18	69300
Nov	18	56400
Dec	18	58800
Jan	19	47100

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>	12/18-01/18	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		611.36
Rider U Strategic Underground		10.36
Rider U Strategic Underground Ph2		21.20
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,999.32
Rider R Bear Garden Gen Station		51.81
Rider S Va City Hybrid Energy Ctr		170.50
Rider T Transmission		521.40
Rider B Biomass Conversions		40.04
Rider W Warren Co Power Station		90.90
Rider BW Brunswick Co Pwr Station		95.14
Rider GV Greensville Co Pwr Statn		74.42
Rider US-2 2016 Solar Projects		12.25
Fuel		1,144.06
Sales and Use Surcharge		20.88
<b>Total Current Charges</b>		<b>4,870.23</b>

**Total Account Balance**

**4,870.23**

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: 32

**Billable Usage**

*Schedule 100* 01/04-02/05  
Total kWh 59615  
Demand 272.0

**Measured Usage**

*Meter: 0005226517* 01/04-02/05  
Current Reading 21730  
Previous Reading 21641  
Total KQH 64080  
Current Reading 20031  
Previous Reading 19948  
Total kWh 59760  
Multiplier: 720

*Meter: 00RG003939* 01/04-02/05  
Total kWh 59615  
Demand 272.80

**Usage History**

Mo	Yr	kWh
Feb	18	87316
Mar	18	89743
Apr	18	74738
May	18	81720
Jun	18	102899
Jul	18	95914
Aug	18	111176
Sep	18	119989
Oct	18	97324
Nov	18	77513
Dec	18	65747
Jan	19	55195
Feb	19	59615

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		<i>01/04-02/05</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		773.80
Rider U Strategic Underground		13.12
Rider U Strategic Underground Ph2		26.83
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,428.02
Rider R Bear Garden Gen Station		65.58
Rider S Va City Hybrid Energy Ctr		215.81
Rider T Transmission		659.94
Rider B Biomass Conversions		50.67
Rider W Warren Co Power Station		115.06
Rider BW Brunswick Co Pwr Station		120.42
Rider GV Greenville Co Pwr Statn		94.19
Rider US-2 2016 Solar Projects		15.50
Fuel		1,448.05
Sales and Use Surcharge		27.42
<b>Total Current Charges</b>		<b>6,061.00</b>

**Total Account Balance**

**6,061.00**

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

Account # 1239723727

JEFFERSON  
6560 BRADDOCK RD # #2  
ALEXANDRIA VA 22312

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 01/02-02/01  
Total kWh 179100  
Demand 525.0

**Measured Usage**

*Meter: 0007560914* 01/02-02/01  
Current Reading 24826  
Previous Reading 24229  
Total kWh 179100  
Current Reading 1.75  
Demand 525.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	188400
Mar	18	192300
Apr	18	164700
May	18	176100
Jun	18	200400
Jul	18	167100
Aug	18	134700
Sep	18	127200
Oct	18	168000
Nov	18	136500
Dec	18	157200
Jan	19	148800
Feb	19	179100

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i> 01/02-02/01	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	2,324.73
Rider U Strategic Underground	39.40
Rider U Strategic Underground Ph2	80.60
Electricity Supply Svc (ESS)	
Electricity Supply kWh	6,674.99
Rider R Bear Garden Gen Station	197.01
Rider S Va City Hybrid Energy Ctr	648.34
Rider T Transmission	1,982.64
Rider B Biomass Conversions	152.24
Rider W Warren Co Power Station	345.66
Rider BW Brunswick Co Pwr Station	361.78
Rider GV Greensville Co Pwr Statn	282.98
Rider US-2 2016 Solar Projects	46.57
Fuel	4,350.34
Sales and Use Surcharge	82.39
<b>Total Current Charges</b>	<b>17,576.26</b>

**Total Account Balance**

**17,576.26**

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

Account # 1279576126

JEFFERSON  
6560 BRADDOCK RD  
ALEXANDRIA VA 22312

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 01/02-02/01  
Total kWh 257100  
Demand 621.0

**Measured Usage**

*Meter: 0200052088* 01/02-02/01  
Current Reading 40493  
Previous Reading 39636  
Total kWh 257100  
Current Reading 2.07  
Demand 621.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	268200
Mar	18	264000
Apr	18	233700
May	18	229800
Jun	18	274800
Jul	18	232500
Aug	18	234300
Sep	18	232500
Oct	18	286800
Nov	18	216300
Dec	18	248400
Jan	19	231300
Feb	19	257100

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		01/02-02/01
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		3,337.16
Rider U Strategic Underground		56.56
Rider U Strategic Underground Ph2		115.70
Electricity Supply Svc (ESS)		
Electricity Supply kWh		9,110.08
Rider R Bear Garden Gen Station		282.81
Rider S Va City Hybrid Energy Ctr		930.70
Rider T Transmission		2,846.10
Rider B Biomass Conversions		218.54
Rider W Warren Co Power Station		496.20
Rider BW Brunswick Co Pwr Station		519.34
Rider GV Greensville Co Pwr Statn		406.22
Rider US-2 2016 Solar Projects		66.85
Fuel		6,244.96
Sales and Use Surcharge		118.27
<b>Total Current Charges</b>		<b>24,756.08</b>

**Total Account Balance**

**24,756.08**

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: 34

**Billable Usage**

*Schedule 100* 12/21-01/24  
Total kWh 51920  
Demand 178.0

**Measured Usage**

*Meter: 0300011158* 12/21-01/24  
Current Reading 9171  
Previous Reading 8522  
Total kWh 51920  
Current Reading 2.23  
Demand 178.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jan	18	47280
Feb	18	30000
Mar	18	37440
Apr	18	26000
May	18	16720
Jun	18	18720
Jul	18	18960
Aug	18	17280
Sep	18	23680
Oct	18	18800
Nov	18	29840
Dec	18	43200
Jan	19	51920

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		12/21-01/24
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		673.93
Rider U Strategic Underground		11.42
Rider U Strategic Underground Ph2		23.36
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,017.44
Rider R Bear Garden Gen Station		57.11
Rider S Va City Hybrid Energy Ctr		187.95
Rider T Transmission		574.75
Rider B Biomass Conversions		44.13
Rider W Warren Co Power Station		100.21
Rider BW Brunswick Co Pwr Station		104.88
Rider GV Greensville Co Pwr Statn		82.03
Rider US-2 2016 Solar Projects		13.50
Fuel		1,261.14
Sales and Use Surcharge		23.27
<b>Total Current Charges</b>		<b>5,181.71</b>

**Total Account Balance**

**5,181.71**

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: 30

**Billable Usage**

*Schedule 100* *01/14-02/13*  
Total kWh 59700  
Demand 177.0

**Measured Usage**

*Meter: 0300009526* *01/14-02/13*  
Current Reading 8526  
Previous Reading 8327  
Total kWh 59700  
Current Reading .59  
Demand 177.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	63600
Mar	18	47700
Apr	18	43800
May	18	47700
Jun	18	56700
Jul	18	45900
Aug	18	42300
Sep	18	65700
Oct	18	63600
Nov	18	49800
Dec	18	56700
Jan	19	52200
Feb	19	59700

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* *01/14-02/13*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	774.91
Rider U Strategic Underground	13.13
Rider U Strategic Underground Ph2	26.87
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,232.11
Rider R Bear Garden Gen Station	65.67
Rider S Va City Hybrid Energy Ctr	216.11
Rider T Transmission	660.88
Rider B Biomass Conversions	50.75
Rider W Warren Co Power Station	115.22
Rider BW Brunswick Co Pwr Station	120.59
Rider GV Greensville Co Pwr Statn	94.33
Rider US-2 2016 Solar Projects	15.52
Fuel	1,450.11
Sales and Use Surcharge	27.46
<b>Total Current Charges</b>	<b>5,870.25</b>

**Total Account Balance**

5,870.25

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: 29

**Billable Usage**

*Schedule 100* *01/15-02/13*  
Total kWh 0

**Measured Usage**

*Meter: 0165323324* *01/15-02/13*  
Current Reading 220  
Previous Reading 220  
Total kWh 0  
Current Reading .00  
Demand .00

**Usage History**

Mo	Yr	kWh
Feb	18	0
Mar	18	16
Apr	18	8
May	18	10
Jun	18	3
Jul	18	0
Aug	18	0
Sep	18	10
Oct	18	8
Nov	18	7
Dec	18	0
Jan	19	0
Feb	19	0

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* *01/15-02/13*

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 # 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: 31

**Billable Usage**

*Schedule 130* 12/17-01/17  
Total kWh 297900  
Dist Demand 1104.0  
Demand 993.0

**Measured Usage**

*Meter: 00RG003019* 12/17-01/17  
On Pk Usage 172039  
Off Pk Dem 877.50  
On Pk Dem 900.70  
RKVA 189.70

*Meter: 0005217680* 12/17-01/17  
Current Reading 67035  
Previous Reading 66697  
Total KQH 101400  
Current Reading 85297  
Previous Reading 84802  
Total kWh 148500  
Multiplier: 300

*Meter: 0005722395* 12/17-01/17  
Current Reading 83810  
Previous Reading 83481  
Total KQH 98700  
Current Reading 106835  
Previous Reading 106337  
Total kWh 149400  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	296100
Mar	18	281100
Apr	18	288900
May	18	279600
Jun	18	284400
Jul	18	363900
Aug	18	293100
Sep	18	352800
Oct	18	282000
Nov	18	251100
Dec	18	325800
Jan	19	297900

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i>		12/17-01/17
Distribution Service		
Basic Customer Charge		94.46
Dist Secondary Demand		3,244.07
Rider U Strategic Underground		67.72
Rider U Strategic Underground Ph2		137.50
Electricity Supply Svc (ESS)		
Adjustment Charge		1,069.02CR
Electricity Supply kWh		2,912.27
Demand Charge		8,138.00
Fuel		7,235.99
Rider R Bear Garden Gen Station		351.95
Rider S Va City Hybrid Energy Ctr		1,161.55
Rider T Transmission		3,407.68
Rider B Biomass Conversions		270.89
Rider W Warren Co Power Station		617.71
Rider BW Brunswick Co Pwr Station		646.44
Rider GV Greensville Co Pwr Statn		505.87
Rider US-2 2016 Solar Projects		82.09
Sales and Use Surcharge		131.65
Dist. Fac. Chg. (CM;SCH. B.A.)		52.66
<b>Total Current Charges</b>		<b>27,989.48</b>

**Total Account Balance**

**27,989.48**

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



Account # 1441395421

HOLLIN MEADOWS  
2310 NORDOK PL  
ALEXANDRIA VA 22306

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100 10/16-11/14*  
Total kWh 0  
Demand 0.0

**Measured Usage**

*Meter: 0004359020 10/16-11/14*  
Current Reading 6680  
Previous Reading 6680  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	42400
Mar	18	31120
Apr	18	25760
May	18	15120
Jun	18	16000
Jul	18	11680
Aug	18	5120
Sep	18	20880
Oct	18	12320
Nov	18	0

**Balance Forward 0.00**

*Non-Residential Service (Schedule 100) 10/16-11/14*  
Distribution Service  
Basic Customer Charge 6.59  
Adjustment 1,266.47CR  
**Total Current Charges 1,259.88CR**

**Total Account Balance 1,259.88CR**

*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: 34

**Billable Usage**

*Schedule 100 12/20-01/23*  
Total kWh 10240  
Demand 193.0

**Measured Usage**

*Meter: 0259545687 12/20-01/23*  
Current Reading 8500  
Previous Reading 8372  
Total kWh 10240  
Current Reading 2.42  
Demand 193.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	10480
Mar	18	17600
Apr	18	17280
May	18	13600
Jun	18	9680
Jul	18	8080
Aug	18	5440
Sep	18	10320
Oct	18	13840
Nov	18	16800
Dec	18	13680
Jan	19	10240

**Balance Forward 0.00**

*Non-Residential Service (Schedule 100) 12/20-01/23*  
Distribution Service  
Basic Customer Charge 6.59  
Distribution Service kWh 132.92  
Rider U Strategic Underground 2.25  
Rider U Strategic Underground Ph2 4.61  
Electricity Supply Svc (ESS)  
Electricity Supply kWh 452.61  
Rider R Bear Garden Gen Station 11.26  
Rider S Va City Hybrid Energy Ctr 37.07  
Rider T Transmission 113.36  
Rider B Biomass Conversions 8.70  
Rider W Warren Co Power Station 19.76  
Rider BW Brunswick Co Pwr Station 20.68  
Rider GV Greenville Co Pwr Statn 16.18  
Rider US-2 2016 Solar Projects 2.66  
Fuel 248.73  
Sales and Use Surcharge 4.58  
**Total Current Charges 1,081.96**

**Total Account Balance 1,081.96**

*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: 32

**Billable Usage**

*Schedule 100* 12/28-01/29  
Total kWh 228

**Measured Usage**

*Meter: 0030372632* 12/28-01/29  
Current Reading 38198  
Previous Reading 37970  
Total kWh 228

**Usage History**

Mo	Yr	kWh
Jan	18	0
Feb	18	7
Mar	18	96
Apr	18	86
May	18	96
Jun	18	181
Jul	18	228
Aug	18	220
Sep	18	346
Oct	18	324
Nov	18	307
Dec	18	216
Jan	19	228

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100 )* 12/28-01/29

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	2.96
Rider U Strategic Underground	0.05
Rider U Strategic Underground Ph2	0.10
Electricity Supply Svc (ESS)	
Electricity Supply kWh	10.08
Rider R Bear Garden Gen Station	0.25
Rider S Va City Hybrid Energy Ctr	0.83
Rider T Transmission	2.52
Rider B Biomass Conversions	0.19
Rider W Warren Co Power Station	0.44
Rider BW Brunswick Co Pwr Station	0.46
Rider GV Greensville Co Pwr Statn	0.36
Rider US-2 2016 Solar Projects	0.06
Fuel	5.54
Sales and Use Surcharge	0.11
<b>Total Current Charges</b>	<b>30.54</b>

**Total Account Balance**

**30.54**

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**

**Meter and Usage**

Current Billing Days: 34

**Billable Usage**  
*Schedule 110* 12/21-01/24  
 Total kWh 35712  
 Demand 142.0

**Measured Usage**  
*Meter: 0300002981* 12/21-01/24  
 Current Reading 2891  
 Previous Reading 2798  
 Total kWh 35712  
 Current Reading .37  
 Demand 142.08  
 Multiplier: 384

**Usage History**

Mo	Yr	kWh
Jan	18	41472
Feb	18	46080
Mar	18	42240
Apr	18	42240
May	18	54912
Jun	18	54912
Jul	18	37632
Aug	18	48384
Sep	18	61056
Oct	18	55680
Nov	18	46464
Dec	18	44160
Jan	19	35712

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

Balance Forward		0.00
<i>Non-Residential Service (Schedule 110)</i> 12/21-01/24		
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		393.90
Rider U Strategic Underground		7.86
Rider U Strategic Underground Ph2		16.07
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,328.45
Fuel		867.44
Rider R Bear Garden Gen Station		39.28
Rider S Va City Hybrid Energy Ctr		129.28
Rider T Transmission		395.33
Rider B Biomass Conversions		30.36
Rider W Warren Co Power Station		68.92
Rider BW Brunswick Co Pwr Station		72.14
Rider GV Greensville Co Pwr Statn		56.42
Rider US-2 2016 Solar Projects		9.29
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		16.01
<b>Total Current Charges</b>		<b>3,438.40</b>

**Total Account Balance** 3,438.40

*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: 31

**Billable Usage**

*Schedule 100* 01/04-02/04  
Total kWh 369

**Measured Usage**

*Meter: 0261198469* 01/04-02/04  
Current Reading 18871  
Previous Reading 18502  
Total kWh 369  
Current Reading .76  
Demand .76

**Usage History**

Mo	Yr	kWh
Feb	18	190
Mar	18	0
Apr	18	0
May	18	324
Jun	18	560
Jul	18	521
Aug	18	538
Sep	18	545
Oct	18	630
Nov	18	546
Dec	18	377
Jan	19	331
Feb	19	369

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 01/04-02/04

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	4.79
Rider U Strategic Underground	0.08
Rider U Strategic Underground Ph2	0.17
Electricity Supply Svc (ESS)	
Electricity Supply kWh	16.31
Rider R Bear Garden Gen Station	0.41
Rider S Va City Hybrid Energy Ctr	1.34
Rider T Transmission	4.08
Rider B Biomass Conversions	0.31
Rider W Warren Co Power Station	0.71
Rider BW Brunswick Co Pwr Station	0.75
Rider GV Greenville Co Pwr Statn	0.58
Rider US-2 2016 Solar Projects	0.10
Fuel	8.96
Sales and Use Surcharge	0.17
<b>Total Current Charges</b>	<b>45.35</b>

**Total Account Balance**

45.35

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

Account # 1540710009

LOUISE ARCHER ELEM SCH  
324 NUTLEY ST NW  
VIENNA VA 22180

Customer ID: 819 318 6232

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 01/15-02/14  
Total kWh 39920  
Demand 114.0

**Measured Usage**

*Meter: 00RG003821* 01/15-02/14  
Total kWh 39920  
Demand 114.70

**Meter: 0006621761**

01/15-02/14  
Current Reading 9951  
Previous Reading 9887  
Total KQH 46080  
Current Reading 8527  
Previous Reading 8471  
Total kWh 40320  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	41576
Mar	18	39214
Apr	18	32255
May	18	42792
Jun	18	44983
Jul	18	36841
Aug	18	31372
Sep	18	54107
Oct	18	46977
Nov	18	43188
Dec	18	41617
Jan	19	37438
Feb	19	39920

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		01/15-02/14
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		518.17
Rider U Strategic Underground		8.78
Rider U Strategic Underground Ph2		17.96
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,477.06
Rider R Bear Garden Gen Station		43.91
Rider S Va City Hybrid Energy Ctr		144.51
Rider T Transmission		441.91
Rider B Biomass Conversions		33.93
Rider W Warren Co Power Station		77.05
Rider BW Brunswick Co Pwr Station		80.64
Rider GV Greensville Co Pwr Statn		63.07
Rider US-2 2016 Solar Projects		10.38
Fuel		969.66
Sales and Use Surcharge		18.36
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>3,915.06</b>

**Total Account Balance**

**3,915.06**

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

Account # 1622202503

HYBLA VALLEY ELM SCH  
3415 LOCKHEED BLVD  
ALEXANDRIA VA 22306

Customer ID: 6232 819318 1206

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 130* 01/16-02/14  
Total kWh 84960  
Dist Demand 286.0  
Demand 257.0

**Measured Usage**

*Meter: 00RG003848* 01/16-02/14  
On Pk Usage 44584  
Off Pk Dem 204.80  
On Pk Dem 238.70  
RKVA 47.60

*Meter: 0006621764* 01/16-02/14  
Current Reading 95458  
Previous Reading 94687  
Total KQH 61680  
Current Reading 117516  
Previous Reading 116454  
Total kWh 84960  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	83840
Mar	18	71600
Apr	18	63920
May	18	66880
Jun	18	62480
Jul	18	54000
Aug	18	53120
Sep	18	76560
Oct	18	70640
Nov	18	68880
Dec	18	78080
Jan	19	71120
Feb	19	84960

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i> 01/16-02/14	
Distribution Service	
Basic Customer Charge	88.36
Dist Secondary Demand	848.20
Rider U Strategic Underground	16.40
Rider U Strategic Underground Ph2	33.29
Electricity Supply Svc (ESS)	
Adjustment Charge	279.51 CR
Electricity Supply kWh	1,030.94
Demand Charge	1,970.32
Fuel	2,063.68
Rider R Bear Garden Gen Station	85.21
Rider S Va City Hybrid Energy Ctr	281.23
Rider T Transmission	825.05
Rider B Biomass Conversions	65.59
Rider W Warren Co Power Station	149.56
Rider BW Brunswick Co Pwr Station	156.51
Rider GV Greensville Co Pwr Statn	122.48
Rider US-2 2016 Solar Projects	19.87
Sales and Use Surcharge	39.08
Competitive Metering Misc	3.08
<b>Total Current Charges</b>	<b>7,519.34</b>

**Total Account Balance**

**7,519.34**

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* 01/03-02/01  
Total kWh 100800  
Demand 354.0

**Measured Usage**

**Meter:** 0258331168 01/03-02/01  
Current Reading 31197  
Previous Reading 30861  
Total kWh 100800  
Current Reading 1.18  
Demand 354.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	107400
Mar	18	99600
Apr	18	87300
May	18	100200
Jun	18	140400
Jul	18	155400
Aug	18	157200
Sep	18	164400
Oct	18	195300
Nov	18	133800
Dec	18	111300
Jan	19	100200
Feb	19	100800

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		01/03-02/01
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,308.39
Rider U Strategic Underground		22.18
Rider U Strategic Underground Ph2		45.36
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,930.66
Rider R Bear Garden Gen Station		110.88
Rider S Va City Hybrid Energy Ctr		364.90
Rider T Transmission		1,115.86
Rider B Biomass Conversions		85.68
Rider W Warren Co Power Station		194.54
Rider BW Brunswick Co Pwr Station		203.62
Rider GV Greensville Co Pwr Statn		159.26
Rider US-2 2016 Solar Projects		26.21
Fuel		2,448.43
Sales and Use Surcharge		46.37
<b>Total Current Charges</b>		<b>10,068.93</b>

**Total Account Balance**

**10,068.93**

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: 29

**Billable Usage**

*Schedule 100* 01/08-02/06  
Total kWh 155040  
Demand 372.0

**Measured Usage**

*Meter: 0200061516* 01/08-02/06  
Current Reading 10454  
Previous Reading 9485  
Total kWh 155040  
Current Reading 2.33  
Demand 372.80  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Feb	18	64800
Mar	18	81600
Apr	18	60800
Jun	18	126560
Jul	18	69120
Aug	18	112160
Sep	18	164800
Oct	18	174080
Dec	18	268640
Jan	19	155840
Feb	19	155040

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 01/08-02/06

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	2,012.41
Rider U Strategic Underground	34.11
Rider U Strategic Underground Ph2	69.77
Electricity Supply Svc (ESS)	
Electricity Supply kWh	5,484.85
Rider R Bear Garden Gen Station	170.54
Rider S Va City Hybrid Energy Ctr	561.24
Rider T Transmission	1,716.29
Rider B Biomass Conversions	131.78
Rider W Warren Co Power Station	299.23
Rider BW Brunswick Co Pwr Station	313.18
Rider GV Greenville Co Pwr Statn	244.96
Rider US-2 2016 Solar Projects	40.31
Fuel	3,765.92
Sales and Use Surcharge	71.32
Dist. Fac. Chg. (CM;SCH. B.B.)	1.06
<b>Total Current Charges</b>	<b>14,923.56</b>

**Total Account Balance**

**14,923.56**

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: 34

**Billable Usage**

*Schedule 110* 12/20-01/23  
Total kWh 46800  
Demand 144.0

**Measured Usage**

*Meter: 0258782000* 12/20-01/23  
Current Reading 661  
Previous Reading 596  
Total kWh 46800  
Current Reading .20  
Demand 144.00  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	48960
Mar	18	46800
Apr	18	39600
May	18	57600
Jun	18	66960
Jul	18	46080
Aug	18	51120
Sep	18	76320
Oct	18	63360
Nov	18	54000
Dec	18	51120
Jan	19	46800

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>12/20-01/23</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		516.21
Rider U Strategic Underground		10.30
Rider U Strategic Underground Ph2		21.06
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,648.62
Fuel		1,136.77
Rider R Bear Garden Gen Station		51.48
Rider S Va City Hybrid Energy Ctr		169.42
Rider T Transmission		518.08
Rider B Biomass Conversions		39.78
Rider W Warren Co Power Station		90.32
Rider BW Brunswick Co Pwr Station		94.54
Rider GV Greensville Co Pwr Statn		73.94
Rider US-2 2016 Solar Projects		12.17
Sales and Use Surcharge		20.92
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>4,413.28</b>

**Total Account Balance**

**4,413.28**

*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* 01/09-02/08  
Total kWh 15360  
Demand 87.0

**Measured Usage**

*Meter: 0259545616* 01/09-02/08  
Current Reading 5665  
Previous Reading 5473  
Total kWh 15360  
Current Reading 1.09  
Demand 87.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	15680
Mar	18	12880
Apr	18	13280
May	18	9600
Jun	18	7440
Jul	18	5840
Aug	18	3440
Sep	18	6960
Oct	18	7600
Nov	18	6560
Dec	18	8880
Jan	19	9840
Feb	19	15360

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* 01/09-02/08

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	169.42
Rider U Strategic Underground	3.38
Rider U Strategic Underground Ph2	6.91
Electricity Supply Svc (ESS)	
Electricity Supply kWh	614.07
Fuel	373.09
Rider R Bear Garden Gen Station	16.90
Rider S Va City Hybrid Energy Ctr	55.60
Rider T Transmission	170.04
Rider B Biomass Conversions	13.06
Rider W Warren Co Power Station	29.64
Rider BW Brunswick Co Pwr Station	31.03
Rider GV Greenville Co Pwr Statn	24.27
Rider US-2 2016 Solar Projects	3.99
Sales and Use Surcharge	7.07
<b>Total Current Charges</b>	<b>1,525.06</b>

**Total Account Balance**

1,525.06

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: 35

**Billable Usage**

*Schedule 132* 12/19-01/23  
Total kWh 225732  
On Pk Sum A 0  
Off Pk Sum A 0  
On Pk Sum B 0  
Off Pk Sum B 0  
On Pk Sum C 0  
Off Pk Sum C 0  
On Pk Win A 0  
Off Pk Win A 0  
On Pk Win B 81343  
Off Pk Win B 100415  
On Pk Win C 18605  
Off Pk Win C 25369  
Contract Dem 965.0  
Dist Demand 965.0

**Usage History**

Mo	Yr	kWh
Jan	18	224010
Feb	18	191129
Mar	18	181692
Apr	18	178003
May	18	196960
Jun	18	232748
Jul	18	187459
Aug	18	178605
Sep	18	261312
Oct	18	230293
Nov	18	202122
Dec	18	211684
Jan	19	237066

**Balance Forward**

0.00

Schedule 100 12/19-01/23  
 Total kWh 11334  
 Demand 21.0

**Measured Usage**

**Meter: 0300002088** 12/19-01/23  
 Current Reading 10681  
 Previous Reading 10372  
 Total KQH 222480  
 Current Reading 10396  
 Previous Reading 10083  
 Total kWh 225360  
 Multiplier: 720

**Meter: 00RG002940**

12/19-01/23  
 On Pk Sum A 0  
 Off Pk Sum A 0  
 On Pk Sum B 0  
 Off Pk Sum B 0  
 On Pk Sum C 0  
 Off Pk Sum C 0  
 On Pk Win A 0  
 Off Pk Win A 0  
 On Pk Win B 81343  
 Off Pk Win B 100415  
 On Pk Win C 18605  
 Off Pk Win C 25369  
 Demand 556.00  
 kVA Demand 586.80

**Meter: 00RG003049**

12/19-01/23  
 Total kWh 11334  
 Demand 21.20

**Meter: 0300003126**

12/19-01/23  
 Current Reading 2347  
 Previous Reading 2287  
 Total KQH 9600  
 Current Reading 2500  
 Previous Reading 2429  
 Total kWh 11360  
 Multiplier: 160

**Non-Residential Service (Schedule 132)** 12/19-01/23  
 Distribution Service  
 Basic Customer Charge 192.48  
 Dist Secondary Demand 3,214.25  
 Rider U Strategic Underground 47.40  
 Rider U Strategic Underground Ph2 94.81  
 Electricity Supply Svc (ESS)  
 On Peak - Winter B 1,578.87  
 Off Peak - Winter B 1,181.88  
 On Peak - Winter C 218.98  
 Off Peak - Winter C 200.42  
 Adjustment Charge 866.89CR  
 Fuel 5,483.03  
 Rider R Bear Garden Gen Station 230.25  
 Rider S Va City Hybrid Energy Ctr 758.46  
 Rider T Transmission 3,738.89  
 Rider B Biomass Conversions 176.07  
 Rider W Warren Co Power Station 404.06  
 Rider BW Brunswick Co Pwr Station 422.12  
 Rider GV Greenville Co Pwr Statn 329.57  
 Rider US-2 2016 Solar Projects 54.18  
 Sales and Use Surcharge 100.75

**Non-Residential Service (Schedule 100)** 12/19-01/23  
 Distribution Service  
 Basic Customer Charge 6.59  
 Distribution Service kWh 147.12  
 Rider U Strategic Underground 2.49  
 Rider U Strategic Underground Ph2 5.10  
 Electricity Supply Svc (ESS)  
 Electricity Supply kWh 366.74  
 Rider R Bear Garden Gen Station 12.47  
 Rider S Va City Hybrid Energy Ctr 41.03  
 Rider T Transmission 125.47  
 Rider B Biomass Conversions 9.63  
 Rider W Warren Co Power Station 21.87  
 Rider BW Brunswick Co Pwr Station 22.89  
 Rider GV Greenville Co Pwr Statn 17.91  
 Rider US-2 2016 Solar Projects 2.95  
 Fuel 275.30  
 Sales and Use Surcharge 5.06  
 Competitive Metering Misc 4.61  
**Total Current Charges 18,626.81**

**Total Account Balance 18,626.81**

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

Account # 1814730782

EDISON HS  
5801 FRANCONIA RD  
ALEXANDRIA VA 22310

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* *01/11-02/12*  
Total kWh 11760  
Demand 205.0

**Measured Usage**

*Meter: 0007829746* *01/11-02/12*  
Current Reading 14546  
Previous Reading 14399  
Total kWh 11760  
Current Reading 2.57  
Demand 205.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	21840
Mar	18	21760
Apr	18	18880
May	18	19920
Jun	18	13280
Jul	18	10880
Aug	18	10240
Sep	18	14560
Oct	18	19360
Nov	18	20480
Dec	18	17040
Jan	19	12400
Feb	19	11760

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i> <i>01/11-02/12</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	152.64
Rider U Strategic Underground	2.59
Rider U Strategic Underground Ph2	5.29
Electricity Supply Svc (ESS)	
Electricity Supply kWh	519.79
Rider R Bear Garden Gen Station	12.94
Rider S Va City Hybrid Energy Ctr	42.57
Rider T Transmission	130.18
Rider B Biomass Conversions	10.00
Rider W Warren Co Power Station	22.70
Rider BW Brunswick Co Pwr Station	23.76
Rider GV Greenville Co Pwr Statn	18.58
Rider US-2 2016 Solar Projects	3.06
Fuel	285.65
Sales and Use Surcharge	5.41
<b>Total Current Charges</b>	<b>1,241.75</b>

**Total Account Balance** **1,241.75**

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* 01/02-01/31  
Total kWh 65700  
Demand 231.0

**Measured Usage**

*Meter: 0004663585* 01/02-01/31  
Current Reading 14859  
Previous Reading 14640  
Total kWh 65700  
Current Reading .77  
Demand 231.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jan	18	141600
Feb	18	68400
Mar	18	54900
Apr	18	51900
May	18	52500
Jun	18	53100
Jul	18	42900
Aug	18	42600
Sep	18	63600
Oct	18	51000
Nov	18	67200
Dec	18	63900
Jan	19	65700

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>01/02-01/31</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		724.67
Rider U Strategic Underground		14.45
Rider U Strategic Underground Ph2		29.57
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,394.16
Fuel		1,595.85
Rider R Bear Garden Gen Station		72.27
Rider S Va City Hybrid Energy Ctr		237.83
Rider T Transmission		727.30
Rider B Biomass Conversions		55.85
Rider W Warren Co Power Station		126.80
Rider BW Brunswick Co Pwr Station		132.71
Rider GV Greenville Co Pwr Statn		103.81
Rider US-2 2016 Solar Projects		17.08
Sales and Use Surcharge		30.22
<b>Total Current Charges</b>		<b>6,269.16</b>

**Total Account Balance**

**6,269.16**

*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: 35

**Billable Usage**

*Schedule 100* 12/20-01/24  
Total kWh 170100  
Demand 486.0

**Measured Usage**

*Meter: 0007489320* 12/20-01/24  
Current Reading 19016  
Previous Reading 18449  
Total kWh 170100  
Current Reading 1.62  
Demand 486.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	201000
Mar	18	172800
Apr	18	145200
May	18	211800
Jun	18	299700
Jul	18	299700
Aug	18	262500
Sep	18	324000
Oct	18	261300
Nov	18	145500
Dec	18	213900
Jan	19	170100

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		12/20-01/24
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		2,207.89
Rider U Strategic Underground		37.42
Rider U Strategic Underground Ph2		76.55
Electricity Supply Svc (ESS)		
Electricity Supply kWh		6,294.67
Rider R Bear Garden Gen Station		187.11
Rider S Va City Hybrid Energy Ctr		615.76
Rider T Transmission		1,883.01
Rider B Biomass Conversions		144.59
Rider W Warren Co Power Station		328.29
Rider BW Brunswick Co Pwr Station		343.60
Rider GV Greenville Co Pwr Statn		268.76
Rider US-2 2016 Solar Projects		44.23
Fuel		4,131.73
Sales and Use Surcharge		76.10
<b>Total Current Charges</b>		<b>16,646.30</b>

**Total Account Balance**

**16,646.30**

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: 34

**Billable Usage**

*Schedule 100* 12/19-01/22  
Total kWh 83066  
Demand 265.0

**Measured Usage**

*Meter: 00RG034678* 12/19-01/22  
Total kWh 83066  
Demand 265.40

**Meter: 0300004035**

12/19-01/22  
Current Reading 10798  
Previous Reading 10587  
Total KQH 63300  
Current Reading 11603  
Previous Reading 11326  
Total kWh 83100  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	76220
Mar	18	66400
Apr	18	64724
May	18	64314
Jun	18	74738
Jul	18	69452
Aug	18	68997
Sep	18	87552
Oct	18	70095
Nov	18	66171
Dec	18	75735
Jan	19	83066

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>	12/19-01/22	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,078.21
Rider U Strategic Underground		18.27
Rider U Strategic Underground Ph2		37.38
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,172.36
Rider R Bear Garden Gen Station		91.37
Rider S Va City Hybrid Energy Ctr		300.70
Rider T Transmission		919.54
Rider B Biomass Conversions		70.61
Rider W Warren Co Power Station		160.32
Rider BW Brunswick Co Pwr Station		167.79
Rider GV Greensville Co Pwr Statn		131.24
Rider US-2 2016 Solar Projects		21.60
Fuel		2,017.67
Sales and Use Surcharge		37.03
<b>Total Current Charges</b>		<b>8,230.68</b>

**Total Account Balance**

**8,230.68**

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: 31

**Billable Usage**

*Schedule 100* 12/31-01/31  
Total kWh 85248  
Demand 232.0

**Measured Usage**

*Meter: 0001599750* 12/31-01/31  
Current Reading 48381  
Previous Reading 47937  
Total kWh 85248  
Current Reading 1.21  
Demand 232.32  
Multiplier: 192

**Usage History**

Mo	Yr	kWh
Jan	18	61056
Feb	18	61440
Apr	18	106176
May	18	65856
Jun	18	53184
Jul	18	52032
Aug	18	59136
Sep	18	64896
Oct	18	51456
Nov	18	62784
Dec	18	53568
Jan	19	85248

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		12/31-01/31
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,106.51
Rider U Strategic Underground		18.75
Rider U Strategic Underground Ph2		38.36
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,113.51
Rider R Bear Garden Gen Station		93.77
Rider S Va City Hybrid Energy Ctr		308.60
Rider T Transmission		943.70
Rider B Biomass Conversions		72.46
Rider W Warren Co Power Station		164.53
Rider BW Brunswick Co Pwr Station		172.20
Rider GV Greenville Co Pwr Statn		134.69
Rider US-2 2016 Solar Projects		22.16
Fuel		2,070.67
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		39.21
<b>Total Current Charges</b>		<b>8,306.77</b>

**Total Account Balance**

**8,306.77**

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: 29

**Billable Usage**

*Schedule 100*                      *01/15-02/13*  
Total kWh                              3440

**Measured Usage**

*Meter: 0007330775*              *01/15-02/13*  
Current Reading                      7572  
Previous Reading                      7529  
Total kWh                              3440  
Current Reading                      .89  
Demand                                  71.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	5200
Mar	18	5440
Apr	18	4160
May	18	4560
Jun	18	3280
Jul	18	2720
Aug	18	3600
Sep	18	4880
Oct	18	6240
Nov	18	6640
Dec	18	5760
Jan	19	4640
Feb	19	3440

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>01/15-02/13</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		44.65
Rider U Strategic Underground		0.76
Rider U Strategic Underground Ph2		1.55
Electricity Supply Svc (ESS)		
Electricity Supply kWh		152.05
Rider R Bear Garden Gen Station		3.78
Rider S Va City Hybrid Energy Ctr		12.45
Rider T Transmission		38.08
Rider B Biomass Conversions		2.92
Rider W Warren Co Power Station		6.64
Rider BW Brunswick Co Pwr Station		6.95
Rider GV Greenville Co Pwr Statn		5.44
Rider US-2 2016 Solar Projects		0.89
Fuel		83.56
Sales and Use Surcharge		1.58
<b>Total Current Charges</b>		<b>367.89</b>

**Total Account Balance**

**367.89**

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

Account # 1921795033

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

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 130* 12/31-01/29  
Total kWh 172800  
Dist Demand 1022.0  
Demand 919.0

**Measured Usage**

*Meter: 00RG004799* 12/31-01/29  
On Pk Usage 101308  
Off Pk Dem 432.50  
On Pk Dem 564.00  
RKVA 185.30

**Meter: 0200053473**

*12/31-01/29*  
Current Reading 76188  
Previous Reading 75689  
Total KQH 149700  
Current Reading 83091  
Previous Reading 82515  
Total kWh 172800  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jan	18	283500
Feb	18	261600
Mar	18	247800
Apr	18	258900
May	18	297600
Jun	18	313800
Jul	18	271800
Aug	18	272400
Sep	18	327300
Oct	18	249000
Nov	18	246300
Dec	18	211800
Jan	19	172800

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130 )</i>		<i>12/31-01/29</i>
Distribution Service		
Basic Customer Charge		88.36
Dist Secondary Demand		2,840.17
Rider U Strategic Underground		58.63
Rider U Strategic Underground Ph2		119.04
Electricity Supply Svc (ESS)		
Adjustment Charge		935.92CR
Electricity Supply kWh		1,915.49
Demand Charge		7,045.64
Fuel		4,197.31
Rider R Bear Garden Gen Station		304.71
Rider S Va City Hybrid Energy Ctr		1,005.63
Rider T Transmission		2,950.27
Rider B Biomass Conversions		234.53
Rider W Warren Co Power Station		534.80
Rider BW Brunswick Co Pwr Station		559.67
Rider GV Greensville Co Pwr Statn		437.96
Rider US-2 2016 Solar Projects		71.07
Sales and Use Surcharge		79.49
<b>Total Current Charges</b>		<b>21,506.85</b>

**Total Account Balance**

**21,506.85**

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: 32

**Billable Usage**

*Schedule 100* *12/27-01/28*  
 Total kWh 51840  
 Demand 194.0

**Measured Usage**

*Meter: 0001599939* *12/27-01/28*  
 Current Reading 10794  
 Previous Reading 10722  
 Total kWh 51840  
 Current Reading .27  
 Demand 194.40  
 Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jan	18	75600
Feb	18	60480
Mar	18	57600
Apr	18	51840
May	18	49680
Jun	18	43920
Jul	18	35280
Aug	18	38880
Sep	18	55440
Oct	18	45360
Nov	18	51120
Dec	18	55440
Jan	19	51840

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>		<i>12/27-01/28</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		672.89
Rider U Strategic Underground		11.40
Rider U Strategic Underground Ph2		23.33
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,041.19
Rider R Bear Garden Gen Station		57.02
Rider S Va City Hybrid Energy Ctr		187.66
Rider T Transmission		573.87
Rider B Biomass Conversions		44.06
Rider W Warren Co Power Station		100.05
Rider BW Brunswick Co Pwr Station		104.72
Rider GV Greenville Co Pwr Statn		81.91
Rider US-2 2016 Solar Projects		13.48
Fuel		1,259.19
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		23.59
<b>Total Current Charges</b>		<b>5,202.01</b>

**Total Account Balance**

**5,202.01**

*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: 35

**Billable Usage**

*Schedule 110* 12/14-01/18  
 Total kWh 45680  
 Demand 134.0

**Measured Usage**

*Meter: 0007015004* 12/14-01/18  
 Current Reading 10149  
 Previous Reading 9578  
 Total kWh 45680  
 Current Reading 1.68  
 Demand 134.40  
 Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	45520
Mar	18	41760
Apr	18	40000
May	18	46880
Jun	18	61440
Jul	18	41840
Aug	18	39360
Sep	18	71120
Oct	18	56480
Nov	18	44000
Dec	18	41120
Jan	19	45680

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>	12/14-01/18	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		503.84
Rider U Strategic Underground		10.05
Rider U Strategic Underground Ph2		20.56
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,585.83
Fuel		1,109.57
Rider R Bear Garden Gen Station		50.25
Rider S Va City Hybrid Energy Ctr		165.36
Rider T Transmission		505.68
Rider B Biomass Conversions		38.83
Rider W Warren Co Power Station		88.16
Rider BW Brunswick Co Pwr Station		92.27
Rider GV Greensville Co Pwr Statn		72.17
Rider US-2 2016 Solar Projects		11.88
Sales and Use Surcharge		20.13
<b>Total Current Charges</b>		<b>4,281.17</b>

**Total Account Balance**

**4,281.17**

*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: 29

**Billable Usage**

*Schedule 100* *01/03-02/01*  
 Total kWh 74100  
 Demand 165.0

**Measured Usage**

*Meter: 0004562781* *01/03-02/01*  
 Current Reading 14697  
 Previous Reading 14450  
 Total kWh 74100  
 Current Reading .55  
 Demand 165.0  
 Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	54300
Mar	18	51900
Apr	18	42300
May	18	37800
Jun	18	40800
Jul	18	40200
Aug	18	45300
Sep	18	45000
Oct	18	47700
Nov	18	37500
Dec	18	51900
Jan	19	63600
Feb	19	74100

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>01/03-02/01</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		961.83
Rider U Strategic Underground		16.30
Rider U Strategic Underground Ph2		33.35
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,575.91
Rider R Bear Garden Gen Station		81.51
Rider S Va City Hybrid Energy Ctr		268.24
Rider T Transmission		820.29
Rider B Biomass Conversions		62.99
Rider W Warren Co Power Station		143.01
Rider BW Brunswick Co Pwr Station		149.68
Rider GV Greenville Co Pwr Statn		117.08
Rider US-2 2016 Solar Projects		19.27
Fuel		1,799.89
Sales and Use Surcharge		34.09
<b>Total Current Charges</b>		<b>7,090.03</b>

**Total Account Balance**

**7,090.03**

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

Account # 1974511022

LEE HIGH SCHOOL  
6540 FRANCONIA RD  
SPRINGFIELD VA 22150

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100*      *01/10-02/08*  
Total kWh            2160  
Demand                110.0

**Measured Usage**

*Meter: 0007036914*      *01/10-02/08*  
Current Reading        16522  
Previous Reading       16495  
Total kWh               2160  
Current Reading        1.38  
Demand                 110.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	7600
Mar	18	10080
Apr	18	8320
May	18	11600
Jun	18	6880
Jul	18	9760
Aug	18	7760
Sep	18	10480
Oct	18	12240
Nov	18	10960
Dec	18	12400
Jan	19	5280
Feb	19	2160

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)*      *01/10-02/08*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	28.04
Rider U Strategic Underground	0.48
Rider U Strategic Underground Ph2	0.97
Electricity Supply Svc (ESS)	
Electricity Supply kWh	95.47
Rider R Bear Garden Gen Station	2.38
Rider S Va City Hybrid Energy Ctr	7.82
Rider T Transmission	23.91
Rider B Biomass Conversions	1.84
Rider W Warren Co Power Station	4.17
Rider BW Brunswick Co Pwr Station	4.36
Rider GV Greensville Co Pwr Statn	3.41
Rider US-2 2016 Solar Projects	0.56
Fuel	52.47
Sales and Use Surcharge	0.99
<b>Total Current Charges</b>	<b>233.46</b>

**Total Account Balance**

**233.46**

*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: 27

**Billable Usage**

*Schedule 100* 01/02-01/29  
Total kWh 137100  
Demand 1008.0

**Measured Usage**

*Meter: 0004499013* 01/02-01/29  
Current Reading 66830  
Previous Reading 66373  
Total kWh 137100  
Current Reading 3.36  
Demand 1008.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jan	18	336300
Feb	18	138900
Apr	18	221700
May	18	103800
Jun	18	87300
Jul	18	84900
Aug	18	84900
Sep	18	107100
Oct	18	99000
Nov	18	135000
Dec	18	133800
Jan	19	137100

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		<i>01/02-01/29</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,779.56
Rider U Strategic Underground		30.16
Rider U Strategic Underground Ph2		61.70
Electricity Supply Svc (ESS)		
Electricity Supply kWh		6,059.82
Rider R Bear Garden Gen Station		150.81
Rider S Va City Hybrid Energy Ctr		496.30
Rider T Transmission		1,517.70
Rider B Biomass Conversions		116.54
Rider W Warren Co Power Station		264.60
Rider BW Brunswick Co Pwr Station		276.94
Rider GV Greensville Co Pwr Statn		216.62
Rider US-2 2016 Solar Projects		35.65
Fuel		3,330.16
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		63.07
<b>Total Current Charges</b>		<b>14,407.28</b>

**Total Account Balance**

**14,407.28**

*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: 32

**Billable Usage**

*Schedule 130* 01/11-02/12  
Total kWh 109200  
Dist Demand 895.0  
Demand 384.0

**Measured Usage**

*Meter: 0200000063* 01/11-02/12  
Current Reading 21489  
Previous Reading 21307  
Total kWh 109200  
Current Reading .64  
Demand 384.00  
Multiplier: 600

**Usage History**

Mo	Yr	kWh
Feb	18	127800
Mar	18	119400
Apr	18	99600
May	18	111600
Jun	18	129600
Jul	18	82200
Aug	18	80400
Sep	18	119400
Oct	18	112200
Nov	18	108600
Dec	18	128400
Jan	19	96000
Feb	19	109200

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i>		<i>01/11-02/12</i>
Distribution Service		
Basic Customer Charge		97.50
Dist Secondary Demand		2,801.41
Rider U Strategic Underground		27.03
Rider U Strategic Underground Ph2		54.89
Electricity Supply Svc (ESS)		
Adjustment Charge		923.15CR
Electricity Supply kWh		1,293.18
Demand Charge		3,248.54
Fuel		2,652.47
Rider R Bear Garden Gen Station		140.49
Rider S Va City Hybrid Energy Ctr		463.67
Rider T Transmission		1,360.28
Rider B Biomass Conversions		108.13
Rider W Warren Co Power Station		246.58
Rider BW Brunswick Co Pwr Station		258.05
Rider GV Greensville Co Pwr Statn		201.93
Rider US-2 2016 Solar Projects		32.77
Sales and Use Surcharge		50.23
<b>Total Current Charges</b>		<b>12,114.00</b>

**Total Account Balance**

**12,114.00**

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



Account # 2040902500

FALLS CHURCH HS

Explanation of Bill Detail

Customer ID: 6232 819334 2090

7521 JAGUAR TRL  
FALLS CHURCH VA 22042

Dominion Energy Virginia

1-866-DOM-HELP

Meter and Usage

Current Billing Days: 31

Billable Usage

Schedule 100 12/18-01/18  
Total kWh 48960  
Demand 201.0

Measured Usage

Meter: 0258574446 12/18-01/18  
Current Reading 5125  
Previous Reading 5057  
Total kWh 48960  
Current Reading .28  
Demand 201.60  
Multiplier: 720

Usage History

Mo	Yr	kWh
Feb	18	54000
Mar	18	51840
Apr	18	47520
May	18	75600
Jun	18	93600
Jul	18	84960
Aug	18	83520
Sep	18	114480
Oct	18	93600
Nov	18	59040
Dec	18	59760
Jan	19	48960

Balance Forward

0.00

Non-Residential Service (Schedule 100 ) 12/18-01/18

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	635.50
Rider U Strategic Underground	10.77
Rider U Strategic Underground Ph2	22.03
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,957.12
Rider R Bear Garden Gen Station	53.86
Rider S Va City Hybrid Energy Ctr	177.24
Rider T Transmission	541.99
Rider B Biomass Conversions	41.62
Rider W Warren Co Power Station	94.49
Rider BW Brunswick Co Pwr Station	98.90
Rider GV Greenville Co Pwr Statn	77.36
Rider US-2 2016 Solar Projects	12.73
Fuel	1,189.24
Sales and Use Surcharge	21.70
<b>Total Current Charges</b>	<b>4,941.14</b>

Total Account Balance

4,941.14

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: 29

**Billable Usage**

*Schedule 100* 01/08-02/06  
Total kWh 62080  
Demand 236.0

**Measured Usage**

*Meter: 0200077695* 01/08-02/06  
Current Reading 15445  
Previous Reading 15057  
Total kWh 62080  
Current Reading 1.48  
Demand 236.80  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Feb	18	71680
Mar	18	69440
Apr	18	60640
May	18	68160
Jun	18	86400
Jul	18	71200
Aug	18	53760
Sep	18	68640
Oct	18	84000
Nov	18	48000
Dec	18	51840
Jan	19	56960
Feb	19	62080

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>01/08-02/06</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		805.80
Rider U Strategic Underground		13.66
Rider U Strategic Underground Ph2		27.94
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,450.46
Rider R Bear Garden Gen Station		68.29
Rider S Va City Hybrid Energy Ctr		224.73
Rider T Transmission		687.23
Rider B Biomass Conversions		52.77
Rider W Warren Co Power Station		119.81
Rider BW Brunswick Co Pwr Station		125.40
Rider GV Greensville Co Pwr Statn		98.09
Rider US-2 2016 Solar Projects		16.14
Fuel		1,507.92
Sales and Use Surcharge		28.56
<b>Total Current Charges</b>		<b>6,233.39</b>

**Total Account Balance**

**6,233.39**

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

Account # 2074705001

ROLLING VALLEY ELEM SCH  
6703 BARNACK DR  
SPRINGFIELD VA 22152

Customer ID: 6232 819318 4156

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 12/27-01/28  
Total kWh 81360  
Demand 230.0

**Measured Usage**

*Meter: 0004553391* 12/27-01/28  
Current Reading 1465  
Previous Reading 1352  
Total kWh 81360  
Current Reading .32  
Demand 230.40  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jan	18	79920
Feb	18	62640
Mar	18	49680
Apr	18	48960
Jun	18	110160
Jul	18	47520
Aug	18	54720
Sep	18	89280
Oct	18	82080
Nov	18	73440
Dec	18	58320
Jan	19	81360

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		12/27-01/28
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,056.05
Rider U Strategic Underground		17.90
Rider U Strategic Underground Ph2		36.61
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,002.04
Rider R Bear Garden Gen Station		89.50
Rider S Va City Hybrid Energy Ctr		294.52
Rider T Transmission		900.66
Rider B Biomass Conversions		69.16
Rider W Warren Co Power Station		157.02
Rider BW Brunswick Co Pwr Station		164.35
Rider GV Greensville Co Pwr Statn		128.55
Rider US-2 2016 Solar Projects		21.15
Fuel		1,976.23
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		37.02
<b>Total Current Charges</b>		<b>7,958.41</b>

**Total Account Balance**

**7,958.41**

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

Account # 2152090003

POPLAR TREE ELEM SCHOOL  
13440 MELVILLE LN  
CHANTILLY VA 20151

Customer ID: 819318 6232

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 110* 01/04-02/05  
Total kWh 55296  
Demand 199.0

**Measured Usage**

*Meter: 0001574399* 01/04-02/05  
Current Reading 31846  
Previous Reading 31702  
Total kWh 55296  
Current Reading .52  
Demand 199.68  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Feb	18	48384
Mar	18	56064
Apr	18	41856
May	18	54528
Jun	18	82560
Jul	18	58368
Aug	18	54912
Sep	18	66048
Oct	18	139008
Nov	18	30720
Dec	18	58752
Jan	19	44160
Feb	19	55296

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>01/04-02/05</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		609.92
Rider U Strategic Underground		12.17
Rider U Strategic Underground Ph2		24.88
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,022.58
Fuel		1,343.14
Rider R Bear Garden Gen Station		60.83
Rider S Va City Hybrid Energy Ctr		200.17
Rider T Transmission		612.13
Rider B Biomass Conversions		47.00
Rider W Warren Co Power Station		106.72
Rider BW Brunswick Co Pwr Station		111.70
Rider GV Greenville Co Pwr Statn		87.37
Rider US-2 2016 Solar Projects		14.38
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		25.44
<b>Total Current Charges</b>		<b>5,286.08</b>

**Total Account Balance**

**5,286.08**

*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* 01/09-02/08  
Total kWh 13920  
Demand 64.0

**Measured Usage**

*Meter: 0300009435* 01/09-02/08  
Current Reading 4598  
Previous Reading 4424  
Total kWh 13920  
Current Reading .81  
Demand 64.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	12400
Mar	18	9840
Apr	18	11280
May	18	7520
Jun	18	6800
Jul	18	4000
Aug	18	4720
Sep	18	6160
Oct	18	7120
Nov	18	7040
Dec	18	10800
Jan	19	11440
Feb	19	13920

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* 01/09-02/08

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	153.54
Rider U Strategic Underground	3.06
Rider U Strategic Underground Ph2	6.26
Electricity Supply Svc (ESS)	
Electricity Supply kWh	532.06
Fuel	338.12
Rider R Bear Garden Gen Station	15.31
Rider S Va City Hybrid Energy Ctr	50.39
Rider T Transmission	154.09
Rider B Biomass Conversions	11.83
Rider W Warren Co Power Station	26.87
Rider BW Brunswick Co Pwr Station	28.12
Rider GV Greensville Co Pwr Statn	21.99
Rider US-2 2016 Solar Projects	3.62
Sales and Use Surcharge	6.40
<b>Total Current Charges</b>	<b>1,358.25</b>

**Total Account Balance**

**1,358.25**

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: 34

**Billable Usage**  
*Schedule 100*      12/21-01/24  
 Total kWh      400

**Measured Usage**  
*Meter: 0300011159*      12/21-01/24  
 Current Reading      2797  
 Previous Reading      2787  
 Total kWh      400  
 Current Reading      .01  
 Demand      .40  
 Multiplier: 40

**Usage History**

Mo	Yr	kWh
Jan	18	400
Feb	18	680
Mar	18	5920
Apr	18	4960
May	18	1880
Jun	18	640
Jul	18	1160
Aug	18	0
Sep	18	1160
Oct	18	3280
Nov	18	2360
Dec	18	560
Jan	19	400

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>12/21-01/24</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		5.19
Rider U Strategic Underground		0.09
Rider U Strategic Underground Ph2		0.18
Electricity Supply Svc (ESS)		
Electricity Supply kWh		17.68
Rider R Bear Garden Gen Station		0.44
Rider S Va City Hybrid Energy Ctr		1.45
Rider T Transmission		4.43
Rider B Biomass Conversions		0.34
Rider W Warren Co Power Station		0.77
Rider BW Brunswick Co Pwr Station		0.81
Rider GV Greenville Co Pwr Statn		0.63
Rider US-2 2016 Solar Projects		0.10
Fuel		9.72
Sales and Use Surcharge		0.18
<b>Total Current Charges</b>		<b>48.60</b>

**Total Account Balance**

**48.60**

*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: 34

**Billable Usage**

*Schedule 100* 12/21-01/24  
Total kWh 3920  
Demand 118.0

**Measured Usage**

*Meter: 0300015490* 12/21-01/24  
Current Reading 809  
Previous Reading 760  
Total kWh 3920  
Current Reading 1.48  
Demand 118.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jan	18	3920
Feb	18	4000
Mar	18	4160
Apr	18	7600
May	18	8000
Jun	18	5200
Jul	18	960
Aug	18	560
Sep	18	6560
Oct	18	11040
Nov	18	8640
Dec	18	4080
Jan	19	3920

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100 )* 12/21-01/24

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	50.88
Rider U Strategic Underground	0.86
Rider U Strategic Underground Ph2	1.76
Electricity Supply Svc (ESS)	
Electricity Supply kWh	173.26
Rider R Bear Garden Gen Station	4.31
Rider S Va City Hybrid Energy Ctr	14.19
Rider T Transmission	43.39
Rider B Biomass Conversions	3.33
Rider W Warren Co Power Station	7.57
Rider BW Brunswick Co Pwr Station	7.92
Rider GV Greenville Co Pwr Statn	6.19
Rider US-2 2016 Solar Projects	1.02
Fuel	95.22
Sales and Use Surcharge	1.75
<b>Total Current Charges</b>	<b>418.24</b>

**Total Account Balance**

**418.24**

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: 29

**Billable Usage**

*Schedule 100* 01/02-01/31  
Total kWh 72308  
Demand 275.0

**Measured Usage**

*Meter: 00RG010384* 01/02-01/31  
Total kWh 72308  
Demand 275.90

**Meter: 0005722388**

01/02-01/31  
Current Reading 46916  
Previous Reading 46663  
Total KQH 75900  
Current Reading 45737  
Previous Reading 45496  
Total kWh 72300  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	86673
Mar	18	72605
Apr	18	59492
May	18	71729
Jun	18	98762
Jul	18	79013
Aug	18	77172
Sep	18	90740
Oct	18	115934
Nov	18	96549
Dec	18	99478
Jan	19	78757
Feb	19	72308

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>		01/02-01/31
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		938.56
Rider U Strategic Underground		15.91
Rider U Strategic Underground Ph2		32.54
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,854.38
Rider R Bear Garden Gen Station		79.54
Rider S Va City Hybrid Energy Ctr		261.75
Rider T Transmission		800.45
Rider B Biomass Conversions		61.46
Rider W Warren Co Power Station		139.55
Rider BW Brunswick Co Pwr Station		146.06
Rider GV Greensville Co Pwr Statn		114.25
Rider US-2 2016 Solar Projects		18.80
Fuel		1,756.36
Sales and Use Surcharge		33.26
<b>Total Current Charges</b>		<b>7,259.46</b>

**Total Account Balance**

**7,259.46**

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



Account # 2292513658

KILMER MIDDLE SCHOOL  
8100 WOLFTRAP RD  
VIENNA VA 22182

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 130* 01/16-02/15  
Total kWh 119700  
Dist Demand 745.0  
Demand 587.0

**Measured Usage**

*Meter: 00RG002336* 01/16-02/15  
On Pk Usage 72165  
Off Pk Dem 268.40  
On Pk Dem 377.20  
RKVA 138.60

*Meter: 0005793135* 01/16-02/15  
Current Reading 90651  
Previous Reading 90321  
Total KQH 99000  
Current Reading 92875  
Previous Reading 92476  
Total kWh 119700  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	116100
Mar	18	112800
Apr	18	99600
May	18	119700
Jun	18	145200
Jul	18	126600
Aug	18	108000
Sep	18	150600
Oct	18	142500
Nov	18	117000
Dec	18	108300
Jan	19	99600
Feb	19	119700

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i> 01/16-02/15	
Distribution Service	
Basic Customer Charge	91.41
Dist Secondary Demand	2,258.08
Rider U Strategic Underground	38.74
Rider U Strategic Underground Ph2	78.66
Electricity Supply Svc (ESS)	
Adjustment Charge	744.11 CR
Electricity Supply kWh	1,386.82
Demand Charge	4,655.50
Fuel	2,907.51
Rider R Bear Garden Gen Station	201.34
Rider S Va City Hybrid Energy Ctr	664.48
Rider T Transmission	1,949.43
Rider B Biomass Conversions	154.97
Rider W Warren Co Power Station	353.37
Rider BW Brunswick Co Pwr Station	369.81
Rider GV Greensville Co Pwr Statn	289.39
Rider US-2 2016 Solar Projects	46.96
Sales and Use Surcharge	55.06
<b>Total Current Charges</b>	<b>14,757.42</b>

**Total Account Balance**

**14,757.42**

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

Account # 2323917506

WHITMAN MIDDLE/SHELTER  
2500 PARKERS LN  
ALEXANDRIA VA 22306

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 130* 12/14-01/17  
Total kWh 97920  
Dist Demand 771.0  
Demand 693.0

*Schedule 130* 01/17-02/15  
Total kWh 108720  
Dist Demand 771.0  
Demand 693.0

**Measured Usage**

*Meter: 00RG003260* 12/14-01/17  
On Pk Usage 60381  
Off Pk Dem 281.90  
On Pk Dem 443.20  
RKVA 220.00

*Meter: 00RG003260* 01/17-02/15  
On Pk Usage 70999  
Off Pk Dem 274.80  
On Pk Dem 417.30  
RKVA 212.90

*Meter: 0005784047* 12/14-01/17  
Current Reading 37522  
Previous Reading 37394  
Total KQH 92160  
Current Reading 35794  
Previous Reading 35658  
Total kWh 97920  
Multiplier: 720

*Meter: 0005784047* 01/17-02/15  
Current Reading 37659  
Previous Reading 37522  
Total KQH 98640  
Current Reading 35945  
Previous Reading 35794  
Total kWh 108720  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	118800
Mar	18	118800
Apr	18	100800
May	18	125280
Jun	18	144720
Jul	18	130320
Aug	18	136080
Sep	18	161280
Oct	18	147600
Nov	18	115200
Dec	18	111600
Jan	19	97920
Feb	19	108720

**Balance Forward**

0.00

*Non-Residential Service (Schedule 130)* 12/14-01/17

Distribution Service

Basic Customer Charge 103.60

Dist Secondary Demand 2,631.50

Rider U Strategic Underground 51.84

Rider U Strategic Underground Ph2 105.24

Electricity Supply Svc (ESS)

Adjustment Charge 867.16CR

Electricity Supply kWh 1,191.69

Demand Charge 6,229.01

Fuel 2,378.48

Rider R Bear Garden Gen Station 269.39

Rider S Va City Hybrid Energy Ctr 889.07

Rider T Transmission 2,608.31

Rider B Biomass Conversions 207.35

Rider W Warren Co Power Station 472.81

Rider BW Brunswick Co Pwr Station 494.80

Rider GV Greensville Co Pwr Statn 387.20

Rider US-2 2016 Solar Projects 62.83

Sales and Use Surcharge 43.08

*Non-Residential Service (Schedule 130)* 01/17-02/15

Distribution Service

Basic Customer Charge 88.36

Dist Secondary Demand 2,244.50

Rider U Strategic Underground 44.21

Rider U Strategic Underground Ph2 89.77

Electricity Supply Svc (ESS)

Adjustment Charge 739.63CR

Electricity Supply kWh 1,270.21

Demand Charge 5,312.98

Fuel 2,640.81

Rider R Bear Garden Gen Station 229.78

Rider S Va City Hybrid Energy Ctr 758.33

Rider T Transmission 2,224.74

Rider B Biomass Conversions 176.85

Rider W Warren Co Power Station 403.28

Rider BW Brunswick Co Pwr Station 422.04

Rider GV Greensville Co Pwr Statn 330.26

Rider US-2 2016 Solar Projects 53.59

Sales and Use Surcharge 50.01

**Total Current Charges 32,859.13**

**Total Account Balance**

**32,859.13**

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

Account # 2406790341

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

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

Schedule 100 01/17-02/14  
Total kWh 0

**Measured Usage**

Meter: 0005167778 01/17-02/14  
Current Reading 43  
Previous Reading 43  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 20

**Usage History**

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

Balance Forward 0.00

Non-Residential Service (Schedule 100 ) 01/17-02/14  
Distribution Service  
Basic Customer Charge 6.59  
**Total Current Charges 6.59**

**Total Account Balance 6.59**

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

Account # 2415650007

CEDAR LANE SCHOOL  
101 CEDAR LN SW  
VIENNA VA 22180

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 35

**Billable Usage**

Schedule 100 12/14-01/18  
Total kWh 30320  
Demand 105.0

**Measured Usage**

Meter: 0004666089 12/14-01/18  
Current Reading 61298  
Previous Reading 60919  
Total kWh 30320  
Current Reading 1.32  
Demand 105.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	35120
Mar	18	31280
Apr	18	29520
May	18	32480
Jun	18	41440
Jul	18	31600
Aug	18	32080
Sep	18	42080
Oct	18	41440
Nov	18	36240
Dec	18	28160
Jan	19	30320

Balance Forward 0.00

Non-Residential Service (Schedule 100 ) 12/14-01/18  
Distribution Service  
Basic Customer Charge 6.59  
Distribution Service kWh 393.56  
Rider U Strategic Underground 6.67  
Rider U Strategic Underground Ph2 13.64  
Electricity Supply Svc (ESS)  
Electricity Supply kWh 1,179.87  
Rider R Bear Garden Gen Station 33.35  
Rider S Va City Hybrid Energy Ctr 109.76  
Rider T Transmission 335.64  
Rider B Biomass Conversions 25.77  
Rider W Warren Co Power Station 58.52  
Rider BW Brunswick Co Pwr Station 61.25  
Rider GV Greensville Co Pwr Statn 47.91  
Rider US-2 2016 Solar Projects 7.88  
Fuel 736.47  
Sales and Use Surcharge 13.36  
**Total Current Charges 3,030.24**

**Total Account Balance 3,030.24**

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: 34

**Billable Usage**

*Schedule 110* *01/10-02/13*  
Total kWh 9920

**Measured Usage**

*Meter: 0004509713* *01/10-02/13*  
Current Reading 14347  
Previous Reading 14223  
Total kWh 9920  
Current Reading .81  
Demand 64.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	7280
Mar	18	6160
Apr	18	6160
May	18	4960
Jun	18	5200
Jul	18	3360
Aug	18	2640
Sep	18	5120
Oct	18	5280
Nov	18	3680
Dec	18	5920
Jan	19	4000
Feb	19	9920

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* *01/10-02/13*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	109.42
Rider U Strategic Underground	2.18
Rider U Strategic Underground Ph2	4.46
Electricity Supply Svc (ESS)	
Electricity Supply kWh	412.97
Fuel	240.96
Rider R Bear Garden Gen Station	10.91
Rider S Va City Hybrid Energy Ctr	35.91
Rider T Transmission	109.81
Rider B Biomass Conversions	8.43
Rider W Warren Co Power Station	19.15
Rider BW Brunswick Co Pwr Station	20.04
Rider GV Greenville Co Pwr Statn	15.67
Rider US-2 2016 Solar Projects	2.58
Sales and Use Surcharge	4.56
<b>Total Current Charges</b>	<b>1,003.64</b>

**Total Account Balance**

**1,003.64**

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

Account # 2442902504  
 Customer ID: 6231 819318 5210

PARKLAWN ELEM SCHOOL  
 4116 BRADDOCK RD  
 ALEXANDRIA VA 22312

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 62

**Billable Usage**  
*Schedule 110* 12/04-02/04  
 Total kWh 101400  
 Demand 186.0

**Measured Usage**  
*Meter: 0008054629* 12/04-02/04  
 Current Reading 31330  
 Previous Reading 30992  
 Total kWh 101400  
 Current Reading .62  
 Demand 186.00  
 Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	62700
Mar	18	57000
Apr	18	50400
May	18	52800
Jun	18	77700
Jul	18	98100
Aug	18	77400
Sep	18	62700
Oct	18	79200
Nov	18	53700
Dec	18	58500
Feb	19	101400

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		12/04-02/04
Distribution Service		
Basic Customer Charge		13.18
Distribution Service kWh		1,118.44
Rider U Strategic Underground		22.31
Rider U Strategic Underground Ph2		45.63
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,720.59
Fuel		2,463.01
Rider R Bear Garden Gen Station		111.54
Rider S Va City Hybrid Energy Ctr		367.07
Rider T Transmission		1,122.50
Rider B Biomass Conversions		86.19
Rider W Warren Co Power Station		195.70
Rider BW Brunswick Co Pwr Station		204.83
Rider GV Greenville Co Pwr Statn		160.21
Rider US-2 2016 Solar Projects		26.36
Sales and Use Surcharge		44.88
Adjustment		5,199.96CR
<b>Total Current Charges</b>		<b>4,502.48</b>

**Total Account Balance** **4,502.48**

*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: 30

**Billable Usage**

*Schedule 100*      *01/13-02/12*  
Total kWh            102975  
Demand                399.0

**Measured Usage**

*Meter: 0300003149*      *01/13-02/12*  
Current Reading        4034  
Previous Reading       3943  
Total KQH               131040  
Current Reading        3208  
Previous Reading       3136  
Total kWh               103680  
Multiplier: 1440

*Meter: 00RG002930*      *01/13-02/12*  
Total kWh               102975  
Demand                399.20

**Usage History**

Mo	Yr	kWh
Feb	18	110992
Mar	18	81430
Apr	18	90417
May	18	107704
Jun	18	131724
Jul	18	110560
Aug	18	117507
Sep	18	147261
Oct	18	139176
Nov	18	108581
Dec	18	107790
Jan	19	93593
Feb	19	102975

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>01/13-02/12</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,336.61
Rider U Strategic Underground		22.65
Rider U Strategic Underground Ph2		46.34
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,077.12
Rider R Bear Garden Gen Station		113.27
Rider S Va City Hybrid Energy Ctr		372.77
Rider T Transmission		1,139.93
Rider B Biomass Conversions		87.53
Rider W Warren Co Power Station		198.74
Rider BW Brunswick Co Pwr Station		208.01
Rider GV Greensville Co Pwr Statn		162.70
Rider US-2 2016 Solar Projects		26.77
Fuel		2,501.26
Sales and Use Surcharge		47.37
Competitive Metering Misc		2.14
<b>Total Current Charges</b>		<b>10,349.80</b>

**Total Account Balance**

**10,349.80**

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: 30

**Billable Usage**

*Schedule 100* 01/02-02/01  
Total kWh 1240

**Measured Usage**

*Meter: 0006998372* 01/02-02/01  
Current Reading 12989  
Previous Reading 12958  
Total kWh 1240  
Current Reading 2.72  
Demand 108.80  
Multiplier: 40

**Usage History**

Mo	Yr	kWh
Feb	18	2320
Mar	18	3160
Apr	18	9600
May	18	8320
Jun	18	4600
Jul	18	4600
Aug	18	1840
Sep	18	3880
Oct	18	7040
Nov	18	7320
Dec	18	6320
Jan	19	2680
Feb	19	1240

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)* 01/02-02/01

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	16.10
Rider U Strategic Underground	0.27
Rider U Strategic Underground Ph2	0.56
Electricity Supply Svc (ESS)	
Electricity Supply kWh	54.81
Rider R Bear Garden Gen Station	1.36
Rider S Va City Hybrid Energy Ctr	4.49
Rider T Transmission	13.73
Rider B Biomass Conversions	1.05
Rider W Warren Co Power Station	2.39
Rider BW Brunswick Co Pwr Station	2.50
Rider GV Greenville Co Pwr Statn	1.96
Rider US-2 2016 Solar Projects	0.32
Fuel	30.12
Sales and Use Surcharge	0.57
<b>Total Current Charges</b>	<b>136.82</b>

**Total Account Balance**

**136.82**

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* 12/11-01/10  
Total kWh 304

**Measured Usage**

**Meter:** 0072550965 12/11-12/18  
Current Reading 40506  
Previous Reading 40491  
Total kWh 60  
Current Reading 9.27  
Demand 37.08  
Multiplier: 4

**Meter:** 0200090271 12/18-01/10  
Current Reading 244  
Previous Reading 0  
Total kWh 244  
Current Reading .54  
Demand .54

**Usage History**

Mo	Yr	kWh
Feb	18	36
Mar	18	1016
Apr	18	2128
May	18	1680
Jun	18	1076
Jul	18	940
Aug	18	508
Sep	18	652
Oct	18	668
Nov	18	796
Dec	18	300
Jan	19	304

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>12/11-01/10</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		3.95
Rider U Strategic Underground		0.07
Rider U Strategic Underground Ph2		0.14
Electricity Supply Svc (ESS)		
Electricity Supply kWh		13.44
Rider R Bear Garden Gen Station		0.33
Rider S Va City Hybrid Energy Ctr		1.10
Rider T Transmission		3.37
Rider B Biomass Conversions		0.26
Rider W Warren Co Power Station		0.59
Rider BW Brunswick Co Pwr Station		0.61
Rider GV Greenville Co Pwr Statn		0.48
Rider US-2 2016 Solar Projects		0.08
Fuel		7.38
Sales and Use Surcharge		0.14
<b>Total Current Charges</b>		<b>38.53</b>

**Total Account Balance**

38.53

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



Account # 2562084786

KEY MS - NEW SERVICE  
6402 FRANCONIA RD  
SPRINGFIELD VA 22150

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 130* 01/10-02/08  
Total kWh 165600  
Dist Demand 812.0  
Demand 730.0

**Measured Usage**

*Meter: 00RG018063* 01/10-02/08  
On Pk Usage 100529  
Off Pk Dem 401.00  
On Pk Dem 591.60  
RKVA 325.50

*Meter: 0005722375* 01/10-02/08  
Current Reading 103356  
Previous Reading 102836  
Total KQH 156000  
Current Reading 97039  
Previous Reading 96487  
Total kWh 165600  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	178200
Mar	18	195600
Apr	18	160800
May	18	193500
Jun	18	228000
Jul	18	168900
Aug	18	164700
Sep	18	198300
Oct	18	220500
Nov	18	170100
Dec	18	201900
Jan	19	161700
Feb	19	165600

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i> 01/10-02/08	
Distribution Service	
Basic Customer Charge	88.36
Dist Secondary Demand	2,341.80
Rider U Strategic Underground	46.57
Rider U Strategic Underground Ph2	94.56
Electricity Supply Svc (ESS)	
Adjustment Charge	771.70CR
Electricity Supply kWh	1,842.99
Demand Charge	5,596.64
Fuel	4,022.42
Rider R Bear Garden Gen Station	242.04
Rider S Va City Hybrid Energy Ctr	798.81
Rider T Transmission	2,343.52
Rider B Biomass Conversions	186.30
Rider W Warren Co Power Station	424.81
Rider BW Brunswick Co Pwr Station	444.57
Rider GV Greensville Co Pwr Statn	347.89
Rider US-2 2016 Solar Projects	56.45
Sales and Use Surcharge	76.18
<b>Total Current Charges</b>	<b>18,182.21</b>

**Total Account Balance**

**18,182.21**

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: 34

**Billable Usage**

*Schedule 100* *12/20-01/23*  
Total kWh 1320

**Measured Usage**

*Meter: 0259545685* *12/20-01/23*  
Current Reading 749  
Previous Reading 716  
Total kWh 1320  
Current Reading .19  
Demand 7.60  
Multiplier: 40

**Usage History**

Mo	Yr	kWh
Feb	18	640
Mar	18	680
Apr	18	720
May	18	320
Jun	18	40
Jul	18	40
Aug	18	200
Sep	18	280
Oct	18	360
Nov	18	680
Dec	18	1160
Jan	19	1320

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>12/20-01/23</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		17.13
Rider U Strategic Underground		0.29
Rider U Strategic Underground Ph2		0.59
Electricity Supply Svc (ESS)		
Electricity Supply kWh		58.34
Rider R Bear Garden Gen Station		1.45
Rider S Va City Hybrid Energy Ctr		4.78
Rider T Transmission		14.61
Rider B Biomass Conversions		1.12
Rider W Warren Co Power Station		2.55
Rider BW Brunswick Co Pwr Station		2.67
Rider GV Greenville Co Pwr Statn		2.09
Rider US-2 2016 Solar Projects		0.34
Fuel		32.06
Sales and Use Surcharge		0.59
<b>Total Current Charges</b>		<b>145.20</b>

**Total Account Balance** **145.20**

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

Account # 2714995004

OAK HILL ELEMENTARY SCH  
3210 KINROSS CIR  
HERNDON VA 20171

Customer ID: 6232 819318 3333

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 34

**Billable Usage**

*Schedule 100* 01/10-02/13  
Total kWh 54912  
Demand 168.0

**Measured Usage**

*Meter: 0004824668* 01/10-02/13  
Current Reading 20887  
Previous Reading 20744  
Total kWh 54912  
Current Reading .44  
Demand 168.96  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Feb	18	57984
Mar	18	42624
Apr	18	40320
May	18	56064
Jun	18	79104
Jul	18	54912
Aug	18	36096
Sep	18	76416
Oct	18	72960
Nov	18	49920
Dec	18	56832
Jan	19	37632
Feb	19	54912

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>01/10-02/13</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		712.77
Rider U Strategic Underground		12.08
Rider U Strategic Underground Ph2		24.71
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,071.58
Rider R Bear Garden Gen Station		60.40
Rider S Va City Hybrid Energy Ctr		198.78
Rider T Transmission		607.88
Rider B Biomass Conversions		46.68
Rider W Warren Co Power Station		105.98
Rider BW Brunswick Co Pwr Station		110.92
Rider GV Greenville Co Pwr Statn		86.76
Rider US-2 2016 Solar Projects		14.28
Fuel		1,333.81
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		25.26
<b>Total Current Charges</b>		<b>5,419.54</b>

**Total Account Balance**

**5,419.54**

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

Account # 2765585001

LEE HIGH SCHOOL  
6540 FRANCONIA RD  
SPRINGFIELD VA 22150

Customer ID: 819334 6232 1160

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 130* *01/10-02/08*  
Total kWh 167040  
Dist Demand 876.0  
Demand 788.0

**Measured Usage**

*Meter: 00RG001434* *01/10-02/08*  
On Pk Usage 109792  
Off Pk Dem 351.90  
On Pk Dem 644.10  
RKVA 243.90

*Meter: 0005691181* *01/10-02/08*

Current Reading 50989  
Previous Reading 50754  
Total KQH 169200  
Current Reading 49667  
Previous Reading 49435  
Total kWh 167040  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	184320
Mar	18	198720
Apr	18	155520
May	18	171360
Jun	18	203040
Jul	18	157680
Aug	18	162000
Sep	18	218160
Oct	18	230400
Nov	18	170640
Dec	18	187200
Jan	19	148320
Feb	19	167040

**Balance Forward**

0.00

*Non-Residential Service (Schedule 130)* *01/10-02/08*

Distribution Service  
 Basic Customer Charge 88.36  
 Dist Secondary Demand 2,493.69  
 Rider U Strategic Underground 50.27  
 Rider U Strategic Underground Ph2 102.07  
 Electricity Supply Svc (ESS)  
 Adjustment Charge 821.75CR  
 Electricity Supply kWh 1,857.49  
 Demand Charge 6,041.31  
 Fuel 4,057.40  
 Rider R Bear Garden Gen Station 261.27  
 Rider S Va City Hybrid Energy Ctr 862.28  
 Rider T Transmission 2,529.72  
 Rider B Biomass Conversions 201.10  
 Rider W Warren Co Power Station 458.56  
 Rider BW Brunswick Co Pwr Station 479.89  
 Rider GV Greensville Co Pwr Statn 375.53  
 Rider US-2 2016 Solar Projects 60.94  
 Sales and Use Surcharge 76.84  
**Total Current Charges 19,174.97**

**Total Account Balance**

19,174.97

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

**Balance Forward**

0.00

*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  
**Total Current Charges 10.28**

**Total Account Balance**

10.28

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

Account # 2778460358

SIDEBURN SUPPORT  
5025 SIDEBURN RD  
FAIRFAX VA 22032

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 130*      *01/04-02/04*  
Total kWh            93900  
Dist Demand            216.0  
Demand                216.0

**Measured Usage**

*Meter: 0005216158*      *01/04-02/04*  
Current Reading        18062  
Previous Reading       17749  
Total kWh               93900  
Current Reading        .72  
Demand                 216.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	84900
Mar	18	88800
Apr	18	79500
May	18	68700
Jun	18	73500
Jul	18	85500
Aug	18	78900
Sep	18	83100
Oct	18	86400
Nov	18	71100
Dec	18	89700
Jan	19	84000
Feb	19	93900

**Balance Forward**

0.00

*Non-Residential Service (Schedule 130)*      *01/04-02/04*

Distribution Service	
Basic Customer Charge	94.46
Dist Secondary Demand	684.78
Rider U Strategic Underground	14.73
Rider U Strategic Underground Ph2	29.91
Electricity Supply Svc (ESS)	
Adjustment Charge	225.66CR
Electricity Supply kWh	1,133.06
Demand Charge	1,770.20
Fuel	2,280.83
Rider R Bear Garden Gen Station	76.56
Rider S Va City Hybrid Energy Ctr	252.66
Rider T Transmission	741.25
Rider B Biomass Conversions	58.92
Rider W Warren Co Power Station	134.37
Rider BW Brunswick Co Pwr Station	140.62
Rider GV Greensville Co Pwr Statn	110.04
Rider US-2 2016 Solar Projects	17.86
Sales and Use Surcharge	43.19
<b>Total Current Charges</b>	<b>7,357.78</b>

**Total Account Balance**

**7,357.78**

*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: 34

**Billable Usage**

*Schedule 100* 12/19-01/22  
Total kWh 37800  
Demand 123.0

**Measured Usage**

*Meter: 0300009377* 12/19-01/22  
Current Reading 7198  
Previous Reading 7072  
Total kWh 37800  
Current Reading .41  
Demand 123.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	39900
Mar	18	38700
Apr	18	32700
May	18	45300
Jun	18	52200
Jul	18	49500
Aug	18	49800
Sep	18	60900
Oct	18	50400
Nov	18	40800
Dec	18	39000
Jan	19	37800

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		12/19-01/22
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		490.64
Rider U Strategic Underground		8.32
Rider U Strategic Underground Ph2		17.01
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,452.19
Rider R Bear Garden Gen Station		41.58
Rider S Va City Hybrid Energy Ctr		136.84
Rider T Transmission		418.45
Rider B Biomass Conversions		32.13
Rider W Warren Co Power Station		72.95
Rider BW Brunswick Co Pwr Station		76.36
Rider GV Greenville Co Pwr Statn		59.72
Rider US-2 2016 Solar Projects		9.83
Fuel		918.16
Sales and Use Surcharge		16.85
<b>Total Current Charges</b>		<b>3,757.62</b>

**Total Account Balance**

**3,757.62**

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

Account # 2782150003

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

Customer ID: 6231 819318 1229

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 130* 12/18-01/18  
Total kWh 44640  
Dist Demand 331.0  
Demand 297.0

**Measured Usage**

*Meter: 0005950742* 12/18-01/18  
Current Reading 14336  
Previous Reading 14274  
Total kWh 44640  
Current Reading .23  
Demand 165.60  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	72000
Mar	18	61920
Apr	18	56880
May	18	75600
Jun	18	77760
Jul	18	68400
Aug	18	51120
Sep	18	79920
Oct	18	66240
Nov	18	50400
Dec	18	51120
Jan	19	44640

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130 )</i>		<i>12/18-01/18</i>
Distribution Service		
Basic Customer Charge		94.46
Dist Secondary Demand		1,049.36
Rider U Strategic Underground		20.26
Rider U Strategic Underground Ph2		41.12
Electricity Supply Svc (ESS)		
Adjustment Charge		345.80CR
Electricity Supply kWh		637.01
Demand Charge		2,434.02
Fuel		1,084.31
Rider R Bear Garden Gen Station		105.27
Rider S Va City Hybrid Energy Ctr		347.41
Rider T Transmission		1,019.21
Rider B Biomass Conversions		81.02
Rider W Warren Co Power Station		184.75
Rider BW Brunswick Co Pwr Station		193.35
Rider GV Greensville Co Pwr Statn		151.30
Rider US-2 2016 Solar Projects		24.55
Sales and Use Surcharge		19.78
<b>Total Current Charges</b>		<b>7,141.38</b>

**Total Account Balance**

**7,141.38**

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* *12/31-01/29*  
Total kWh 51030  
Demand 203.0

**Measured Usage**

**Meter:** 0004700042 *12/31-01/29*  
Current Reading 19086  
Previous Reading 19013  
Total KQH 52560  
Current Reading 16936  
Previous Reading 16865  
Total kWh 51120  
Multiplier: 720

**Meter:** 00RG004152 *12/31-01/29*  
Total kWh 51030  
Demand 203.50

**Usage History**

Mo	Yr	kWh
Jan	18	80420
Feb	18	64400
Mar	18	48648
Apr	18	51169
May	18	68083
Jun	18	59926
Jul	18	62111
Aug	18	59315
Sep	18	66977
Oct	18	55527
Nov	18	65279
Dec	18	54078
Jan	19	51030

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		<i>12/31-01/29</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		662.37
Rider U Strategic Underground		11.23
Rider U Strategic Underground Ph2		22.96
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,029.15
Rider R Bear Garden Gen Station		56.13
Rider S Va City Hybrid Energy Ctr		184.73
Rider T Transmission		564.90
Rider B Biomass Conversions		43.38
Rider W Warren Co Power Station		98.49
Rider BW Brunswick Co Pwr Station		103.08
Rider GV Greensville Co Pwr Statn		80.63
Rider US-2 2016 Solar Projects		13.27
Fuel		1,239.52
Sales and Use Surcharge		23.47
<b>Total Current Charges</b>		<b>5,139.90</b>

**Total Account Balance** **5,139.90**

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



Account # 2820658082

FORESTDALE MODULAR  
6530 ELDER AVE  
SPRINGFIELD VA 22150

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110*      *01/10-02/08*  
Total kWh      11040  
Demand      111.0

**Measured Usage**

*Meter: 0005530038*      *01/10-02/08*  
Current Reading      15090  
Previous Reading      14952  
Total kWh      11040  
Current Reading      1.39  
Demand      111.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	9600
Mar	18	8960
Apr	18	7440
May	18	6960
Jun	18	7040
Jul	18	5280
Aug	18	2240
Sep	18	7200
Oct	18	6960
Nov	18	5360
Dec	18	8880
Jan	19	7600
Feb	19	11040

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 110)*      *01/10-02/08*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	121.77
Rider U Strategic Underground	2.43
Rider U Strategic Underground Ph2	4.97
Electricity Supply Svc (ESS)	
Electricity Supply kWh	459.60
Fuel	268.16
Rider R Bear Garden Gen Station	12.14
Rider S Va City Hybrid Energy Ctr	39.96
Rider T Transmission	122.21
Rider B Biomass Conversions	9.38
Rider W Warren Co Power Station	21.31
Rider BW Brunswick Co Pwr Station	22.30
Rider GV Greensville Co Pwr Statn	17.44
Rider US-2 2016 Solar Projects	2.87
Sales and Use Surcharge	5.08
<b>Total Current Charges</b>	<b>1,116.21</b>

**Total Account Balance**

**1,116.21**

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

Account # 2872140005

CHURCHILL ROAD ELEMENTA  
7100 CHURCHILL RD  
MC LEAN VA 22101

Customer ID: 6232 819318 3026

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 01/09-02/08  
Total kWh 58200  
Demand 198.0

**Measured Usage**

**Meter:** 0300009300 01/09-02/08  
Current Reading 8332  
Previous Reading 8138  
Total kWh 58200  
Current Reading .66  
Demand 198.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	59700
Mar	18	50700
Apr	18	48600
May	18	52800
Jun	18	66000
Jul	18	63600
Aug	18	50100
Sep	18	73800
Oct	18	69600
Nov	18	54900
Dec	18	58200
Jan	19	50100
Feb	19	58200

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>01/09-02/08</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		755.44
Rider U Strategic Underground		12.80
Rider U Strategic Underground Ph2		26.19
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,258.94
Rider R Bear Garden Gen Station		64.02
Rider S Va City Hybrid Energy Ctr		210.68
Rider T Transmission		644.27
Rider B Biomass Conversions		49.47
Rider W Warren Co Power Station		112.33
Rider BW Brunswick Co Pwr Station		117.56
Rider GV Greensville Co Pwr Statn		91.96
Rider US-2 2016 Solar Projects		15.13
Fuel		1,413.68
Sales and Use Surcharge		26.77
<b>Total Current Charges</b>		<b>5,805.83</b>

**Total Account Balance**

**5,805.83**

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: 29

**Billable Usage**

*Schedule 110*      *01/08-02/06*  
Total kWh      18320  
Demand      120.0

**Measured Usage**

*Meter: 0004965221*      *01/08-02/06*  
Current Reading      26492  
Previous Reading      26263  
Total kWh      18320  
Current Reading      1.51  
Demand      120.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	16400
Mar	18	16320
Apr	18	14000
May	18	9360
Jun	18	9440
Jul	18	7840
Aug	18	2960
Sep	18	7680
Oct	18	9680
Nov	18	7040
Dec	18	12320
Jan	19	11920
Feb	19	18320

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 110)*      *01/08-02/06*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	202.07
Rider U Strategic Underground	4.03
Rider U Strategic Underground Ph2	8.24
Electricity Supply Svc (ESS)	
Electricity Supply kWh	759.15
Fuel	444.99
Rider R Bear Garden Gen Station	20.15
Rider S Va City Hybrid Energy Ctr	66.32
Rider T Transmission	202.80
Rider B Biomass Conversions	15.57
Rider W Warren Co Power Station	35.36
Rider BW Brunswick Co Pwr Station	37.01
Rider GV Greenville Co Pwr Statn	28.95
Rider US-2 2016 Solar Projects	4.76
Sales and Use Surcharge	8.43
<b>Total Current Charges</b>	<b>1,844.42</b>

**Total Account Balance**

**1,844.42**

*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: 33

**Billable Usage**

*Schedule 100* 01/11-02/13  
Total kWh 63360  
Demand 201.0

**Measured Usage**

*Meter: 0004238426* 01/11-02/13  
Current Reading 9806  
Previous Reading 9718  
Total kWh 63360  
Current Reading .28  
Demand 201.60  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	77760
Mar	18	66960
Apr	18	54000
May	18	92880
Jun	18	84960
Jul	18	67680
Aug	18	67680
Sep	18	87120
Oct	18	85680
Nov	18	73440
Dec	18	75600
Jan	19	50400
Feb	19	63360

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i> 01/11-02/13	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	822.42
Rider U Strategic Underground	13.94
Rider U Strategic Underground Ph2	28.51
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,415.74
Rider R Bear Garden Gen Station	69.70
Rider S Va City Hybrid Energy Ctr	229.36
Rider T Transmission	701.40
Rider B Biomass Conversions	53.86
Rider W Warren Co Power Station	122.28
Rider BW Brunswick Co Pwr Station	127.99
Rider GV Greenville Co Pwr Statn	100.11
Rider US-2 2016 Solar Projects	16.47
Fuel	1,539.01
Sales and Use Surcharge	29.15
<b>Total Current Charges</b>	<b>6,276.53</b>

**Total Account Balance**

**6,276.53**

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: 34

**Billable Usage**

*Schedule 110* *12/19-01/22*  
Total kWh 54000  
Demand 180.0

**Measured Usage**

*Meter: 0004807685* *12/19-01/22*  
Current Reading 1707  
Previous Reading 1632  
Total kWh 54000  
Current Reading .25  
Demand 180.00  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	57600
Mar	18	59760
Apr	18	55440
May	18	97200
Jun	18	93600
Jul	18	90000
Aug	18	82080
Sep	18	97920
Oct	18	75600
Nov	18	69120
Dec	18	57600
Jan	19	54000

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>	<i>12/19-01/22</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		595.62
Rider U Strategic Underground		11.88
Rider U Strategic Underground Ph2		24.30
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,951.56
Fuel		1,311.66
Rider R Bear Garden Gen Station		59.40
Rider S Va City Hybrid Energy Ctr		195.48
Rider T Transmission		597.78
Rider B Biomass Conversions		45.90
Rider W Warren Co Power Station		104.22
Rider BW Brunswick Co Pwr Station		109.08
Rider GV Greenville Co Pwr Statn		85.32
Rider US-2 2016 Solar Projects		14.04
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		24.07
<b>Total Current Charges</b>		<b>5,137.96</b>

**Total Account Balance**

**5,137.96**

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: 31

**Billable Usage**

*Schedule 100* 01/04-02/04  
Total kWh 218

**Measured Usage**

*Meter: 0123455292* 01/04-02/04  
Current Reading 7430  
Previous Reading 7212  
Total kWh 218

**Usage History**

Mo	Yr	kWh
Feb	18	225
Mar	18	186
Apr	18	181
May	18	158
Jun	18	160
Jul	18	135
Aug	18	142
Sep	18	149
Oct	18	187
Nov	18	187
Dec	18	240
Jan	19	226
Feb	19	218

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 01/04-02/04

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	2.83
Rider U Strategic Underground	0.05
Rider U Strategic Underground Ph2	0.10
Electricity Supply Svc (ESS)	
Electricity Supply kWh	9.64
Rider R Bear Garden Gen Station	0.24
Rider S Va City Hybrid Energy Ctr	0.79
Rider T Transmission	2.41
Rider B Biomass Conversions	0.19
Rider W Warren Co Power Station	0.42
Rider BW Brunswick Co Pwr Station	0.44
Rider GV Greensville Co Pwr Statn	0.34
Rider US-2 2016 Solar Projects	0.06
Fuel	5.30
Sales and Use Surcharge	0.10
<b>Total Current Charges</b>	<b>29.50</b>

**Total Account Balance**

29.50

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

Account # 3049447729

FRANCONIA NEW  
6043 FRANCONIA RD  
ALEXANDRIA VA 22310

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 01/10-02/08  
Total kWh 49007  
Demand 138.0

**Measured Usage**

*Meter: 00RG028032* 01/10-02/08  
Total kWh 49007  
Demand 138.20

**Meter: 0010112101**

01/10-02/08  
Current Reading 17429  
Previous Reading 17278  
Total KQH 45300  
Current Reading 17929  
Previous Reading 17766  
Total kWh 48900  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	49546
Mar	18	40512
Apr	18	41248
May	18	45191
Jun	18	54964
Jul	18	47503
Aug	18	42421
Sep	18	59885
Oct	18	55380
Nov	18	38975
Dec	18	51190
Jan	19	40602
Feb	19	49007

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		01/10-02/08
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		636.12
Rider U Strategic Underground		10.78
Rider U Strategic Underground Ph2		22.05
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,806.35
Rider R Bear Garden Gen Station		53.91
Rider S Va City Hybrid Energy Ctr		177.41
Rider T Transmission		542.51
Rider B Biomass Conversions		41.66
Rider W Warren Co Power Station		94.58
Rider BW Brunswick Co Pwr Station		98.99
Rider GV Greensville Co Pwr Statn		77.43
Rider US-2 2016 Solar Projects		12.74
Fuel		1,190.38
Sales and Use Surcharge		22.54
<b>Total Current Charges</b>		<b>4,794.04</b>

**Total Account Balance**

**4,794.04**

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*                      *01/03-02/01*  
Total kWh                              139

**Measured Usage**

*Meter: 0200091050*              *01/03-02/01*  
Current Reading                      12737  
Previous Reading                      12598  
Total kWh                              139  
Current Reading                      .29  
Demand                                  .29

**Usage History**

Mo	Yr	kWh
Feb	18	139
Mar	18	142
Apr	18	163
May	18	168
Jun	18	256
Jul	18	290
Aug	18	293
Sep	18	284
Oct	18	266
Nov	18	195
Dec	18	293
Jan	19	192
Feb	19	139

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100 )*    *01/03-02/01*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1.80
Rider U Strategic Underground	0.03
Rider U Strategic Underground Ph2	0.06
Electricity Supply Svc (ESS)	
Electricity Supply kWh	6.14
Rider R Bear Garden Gen Station	0.15
Rider S Va City Hybrid Energy Ctr	0.50
Rider T Transmission	1.54
Rider B Biomass Conversions	0.12
Rider W Warren Co Power Station	0.27
Rider BW Brunswick Co Pwr Station	0.28
Rider GV Greenville Co Pwr Statn	0.22
Rider US-2 2016 Solar Projects	0.04
Fuel	3.38
Sales and Use Surcharge	0.06
<b>Total Current Charges</b>	<b>21.18</b>

**Total Account Balance**

**21.18**

*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* *11/19-12/19*  
Total kWh 0

*Schedule 100* *12/19-01/18*  
Total kWh 0

**Measured Usage**

**Meter: 0081955731** *11/19-11/30*  
Current Reading 27091  
Previous Reading 27091  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 4

**Meter: 0005430617** *11/30-12/19*  
Current Reading 0  
Previous Reading 0  
Total kWh 0  
Current Reading .00  
Demand .00

**Meter: 0005430617** *12/19-01/18*  
Current Reading 0  
Previous Reading 0  
Total kWh 0  
Current Reading .00  
Demand .00

**Usage History**

Mo	Yr	kWh
Feb	18	60
Mar	18	1404
Apr	18	1312
May	18	1092
Jun	18	560
Jul	18	396
Aug	18	120
Sep	18	364
Oct	18	888
Nov	18	960
Dec	18	0
Jan	19	0

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* *11/19-12/19*  
Distribution Service  
Basic Customer Charge 6.59

*Non-Residential Service (Schedule 100)* *12/19-01/18*  
Distribution Service  
Basic Customer Charge 6.59

Adjustment 50.68CR  
**Total Current Charges 37.50CR**

**Total Account Balance**

**37.50CR**

*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: 29

**Billable Usage**  
*Schedule 100* *01/15-02/13*  
 Total kWh 649

**Measured Usage**  
*Meter: 0200085497* *01/15-02/13*  
 Current Reading 39694  
 Previous Reading 39045  
 Total kWh 649  
 Current Reading .95  
 Demand .95

**Usage History**

Mo	Yr	kWh
Feb	18	332
Apr	18	6710
May	18	2667
Jun	18	3025
Jul	18	3995
Aug	18	2709
Sep	18	908
Oct	18	3279
Nov	18	3740
Dec	18	909
Jan	19	760
Feb	19	649

**Balance Forward** **0.00**

*Non-Residential Service (Schedule 100)* *01/15-02/13*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	8.42
Rider U Strategic Underground	0.14
Rider U Strategic Underground Ph2	0.29
Electricity Supply Svc (ESS)	
Electricity Supply kWh	28.69
Rider R Bear Garden Gen Station	0.71
Rider S Va City Hybrid Energy Ctr	2.35
Rider T Transmission	7.18
Rider B Biomass Conversions	0.55
Rider W Warren Co Power Station	1.25
Rider BW Brunswick Co Pwr Station	1.31
Rider GV Greenville Co Pwr Statn	1.03
Rider US-2 2016 Solar Projects	0.17
Fuel	15.76
Sales and Use Surcharge	0.30
<b>Total Current Charges</b>	<b>74.74</b>

**Total Account Balance** **74.74**

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

Account # 3155812526

GROVETON ES  
6900 HARRISON LN  
ALEXANDRIA VA 22306

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 01/16-02/14  
Total kWh 79500  
Demand 234.0

**Measured Usage**

*Meter: 0004750797* 01/16-02/14  
Current Reading 53688  
Previous Reading 53423  
Total kWh 79500  
Current Reading .78  
Demand 234.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	84300
Mar	18	75600
Apr	18	68100
May	18	72600
Jun	18	83400
Jul	18	81900
Aug	18	72000
Sep	18	97800
Oct	18	87300
Nov	18	74100
Dec	18	75900
Jan	19	76800
Feb	19	79500

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> 01/16-02/14	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,031.91
Rider U Strategic Underground	17.49
Rider U Strategic Underground Ph2	35.78
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,966.35
Rider R Bear Garden Gen Station	87.45
Rider S Va City Hybrid Energy Ctr	287.79
Rider T Transmission	880.07
Rider B Biomass Conversions	67.58
Rider W Warren Co Power Station	153.44
Rider BW Brunswick Co Pwr Station	160.59
Rider GV Greenville Co Pwr Statn	125.61
Rider US-2 2016 Solar Projects	20.67
Fuel	1,931.06
Sales and Use Surcharge	36.57
<b>Total Current Charges</b>	<b>7,808.95</b>

**Total Account Balance**

**7,808.95**

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: 31

**Billable Usage**

*Schedule 100* 12/18-01/18  
Total kWh 1600  
Demand 84.0

**Measured Usage**

**Meter:** 0259459785 12/18-01/18  
Current Reading 8063  
Previous Reading 8043  
Total kWh 1600  
Current Reading 1.06  
Demand 84.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	3280
Mar	18	6960
Apr	18	9920
May	18	9040
Jun	18	7520
Jul	18	4800
Aug	18	5600
Sep	18	9600
Oct	18	9920
Nov	18	12240
Dec	18	6320
Jan	19	1600

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)* 12/18-01/18

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	20.77
Rider U Strategic Underground	0.35
Rider U Strategic Underground Ph2	0.72
Electricity Supply Svc (ESS)	
Electricity Supply kWh	70.72
Rider R Bear Garden Gen Station	1.76
Rider S Va City Hybrid Energy Ctr	5.79
Rider T Transmission	17.71
Rider B Biomass Conversions	1.36
Rider W Warren Co Power Station	3.09
Rider BW Brunswick Co Pwr Station	3.23
Rider GV Greenville Co Pwr Statn	2.53
Rider US-2 2016 Solar Projects	0.42
Fuel	38.86
Sales and Use Surcharge	0.71
<b>Total Current Charges</b>	<b>174.61</b>

**Total Account Balance**

**174.61**

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

Account # 3259073017

SOUTH LAKES BALL FIELD  
11400 S LAKES DR  
RESTON VA 20191

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 01/14-02/13  
Total kWh 480

*Schedule 100* 01/14-02/13  
Total kWh 0

**Measured Usage**

**Meter: 0278200184** 01/14-02/13  
Current Reading 52  
Previous Reading 46  
Total kWh 480  
Current Reading .01  
Demand .80  
Multiplier: 80

**Meter: 0259544437** 01/14-02/13  
Current Reading 21275  
Previous Reading 21275  
Total kWh 0  
Current Reading .00  
Demand .00

**Usage History**

Mo	Yr	kWh
Feb	18	420
Mar	18	956
Apr	18	2038
May	18	2071
Jun	18	1754
Jul	18	678
Aug	18	60
Sep	18	693
Oct	18	2109
Nov	18	2314
Dec	18	770
Jan	19	560
Feb	19	480

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i> 01/14-02/13	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	6.23
Rider U Strategic Underground	0.11
Rider U Strategic Underground Ph2	0.22
Electricity Supply Svc (ESS)	
Electricity Supply kWh	21.22
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
Fuel	11.66
Sales and Use Surcharge	0.22

<i>Non-Residential Service (Schedule 100 )</i> 01/14-02/13	
Distribution Service	
Basic Customer Charge	6.59
<b>Total Current Charges</b>	<b>63.61</b>

**Total Account Balance 63.61**

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: 31

**Billable Usage**

*Schedule 100* 01/05-02/05  
Total kWh 2880  
Demand 108.0

**Measured Usage**

*Meter: 0300003609* 01/05-02/05  
Current Reading 2865  
Previous Reading 2829  
Total kWh 2880  
Current Reading 1.35  
Demand 108.0  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	2560
Mar	18	5040
Apr	18	7280
May	18	8080
Jun	18	4080
Jul	18	5040
Aug	18	4160
Sep	18	4480
Oct	18	3760
Nov	18	10720
Dec	18	3120
Jan	19	2000
Feb	19	2880

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		01/05-02/05
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		37.38
Rider U Strategic Underground		0.63
Rider U Strategic Underground Ph2		1.30
Electricity Supply Svc (ESS)		
Electricity Supply kWh		127.30
Rider R Bear Garden Gen Station		3.17
Rider S Va City Hybrid Energy Ctr		10.43
Rider T Transmission		31.88
Rider B Biomass Conversions		2.45
Rider W Warren Co Power Station		5.56
Rider BW Brunswick Co Pwr Station		5.82
Rider GV Greenville Co Pwr Statn		4.55
Rider US-2 2016 Solar Projects		0.75
Fuel		69.96
Sales and Use Surcharge		1.32
<b>Total Current Charges</b>		<b>309.09</b>

**Total Account Balance**

**309.09**

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: 33

**Billable Usage**

*Schedule 130* 01/02-02/04  
Total kWh 143700  
Dist Demand 709.0  
Demand 621.0

**Measured Usage**

*Meter: 00RG023214* 01/02-02/04  
On Pk Usage 81468  
Off Pk Dem 425.80  
On Pk Dem 569.20  
RKVA 260.20

*Meter: 0006200360* 01/02-02/04

Current Reading 76410  
Previous Reading 75944  
Total KQH 139800  
Current Reading 72279  
Previous Reading 71800  
Total kWh 143700  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	143400
Mar	18	145200
Apr	18	115800
May	18	133200
Jun	18	158700
Jul	18	122700
Aug	18	112800
Sep	18	130500
Oct	18	193500
Nov	18	141900
Dec	18	150300
Jan	19	113100
Feb	19	143700

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i> 01/02-02/04	
Distribution Service	
Basic Customer Charge	100.55
Dist Secondary Demand	2,386.66
Rider U Strategic Underground	45.08
Rider U Strategic Underground Ph2	91.54
Electricity Supply Svc (ESS)	
Adjustment Charge	786.48CR
Electricity Supply kWh	1,646.64
Demand Charge	5,417.67
Fuel	3,490.47
Rider R Bear Garden Gen Station	234.30
Rider S Va City Hybrid Energy Ctr	773.27
Rider T Transmission	2,268.58
Rider B Biomass Conversions	180.34
Rider W Warren Co Power Station	411.23
Rider BW Brunswick Co Pwr Station	430.35
Rider GV Greensville Co Pwr Statn	336.77
Rider US-2 2016 Solar Projects	54.65
Sales and Use Surcharge	66.10
<b>Total Current Charges</b>	<b>17,147.72</b>

**Total Account Balance**

**17,147.72**

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: 36

**Billable Usage**

*Schedule 100* 12/18-01/23  
Total kWh 54000  
Demand 180.0

**Measured Usage**

*Meter: 0004669471* 12/18-01/23  
Current Reading 17657  
Previous Reading 17582  
Total kWh 54000  
Current Reading .25  
Demand 180.00  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	50400
Mar	18	49680
Apr	18	44640
May	18	56880
Jun	18	77040
Jul	18	66960
Aug	18	59040
Sep	18	88560
Oct	18	71280
Nov	18	66240
Dec	18	48960
Jan	19	54000

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		<i>12/18-01/23</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		700.92
Rider U Strategic Underground		11.88
Rider U Strategic Underground Ph2		24.30
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,089.80
Rider R Bear Garden Gen Station		59.40
Rider S Va City Hybrid Energy Ctr		195.48
Rider T Transmission		597.78
Rider B Biomass Conversions		45.90
Rider W Warren Co Power Station		104.22
Rider BW Brunswick Co Pwr Station		109.08
Rider GV Greensville Co Pwr Statn		85.32
Rider US-2 2016 Solar Projects		14.04
Fuel		1,311.66
Sales and Use Surcharge		24.06
<b>Total Current Charges</b>		<b>5,380.43</b>

**Total Account Balance**

**5,380.43**

*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: 35

**Billable Usage**

*Schedule 130* 12/20-01/24  
Total kWh 90960  
Dist Demand 171.0  
Demand 171.0

**Measured Usage**

*Meter: 0007489382* 12/20-01/24  
Current Reading 11350  
Previous Reading 10213  
Total kWh 90960  
Current Reading Demand 2.14  
Demand 171.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	80320
Mar	18	73920
Apr	18	70640
May	18	73280
Jun	18	76480
Jul	18	77280
Aug	18	66400
Sep	18	74640
Oct	18	75680
Nov	18	69200
Dec	18	73120
Jan	19	90960

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i>		<i>12/20-01/24</i>
Distribution Service		
Basic Customer Charge		106.65
Dist Secondary Demand		612.07
Rider U Strategic Underground		13.17
Rider U Strategic Underground Ph2		26.73
Electricity Supply Svc (ESS)		
Adjustment Charge		201.69CR
Electricity Supply kWh		1,127.65
Demand Charge		1,582.23
Fuel		2,209.42
Rider R Bear Garden Gen Station		68.43
Rider S Va City Hybrid Energy Ctr		225.83
Rider T Transmission		662.54
Rider B Biomass Conversions		52.67
Rider W Warren Co Power Station		120.10
Rider BW Brunswick Co Pwr Station		125.69
Rider GV Greensville Co Pwr Statn		98.35
Rider US-2 2016 Solar Projects		15.96
Sales and Use Surcharge		40.70
<b>Total Current Charges</b>		<b>6,886.50</b>

**Total Account Balance**

**6,886.50**

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: 31

**Billable Usage**

*Schedule 130* 12/17-01/17  
Total kWh 68700  
Dist Demand 400.0  
Demand 360.0

**Measured Usage**

*Meter: 00RG001746* 12/17-01/17  
On Pk Usage 46945  
Off Pk Dem 136.30  
On Pk Dem 302.10  
RKVA 114.90

*Meter: 0300003887* 12/17-01/17

Current Reading 10738  
Previous Reading 10542  
Total KQH 58800  
Current Reading 11998  
Previous Reading 11769  
Total kWh 68700  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	89700
Mar	18	77700
Apr	18	72300
May	18	78900
Jun	18	88800
Jul	18	71400
Aug	18	67200
Sep	18	105900
Oct	18	93300
Nov	18	80100
Dec	18	82500
Jan	19	68700

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i> 12/17-01/17	
Distribution Service	
Basic Customer Charge	94.46
Dist Secondary Demand	1,268.11
Rider U Strategic Underground	24.55
Rider U Strategic Underground Ph2	49.85
Electricity Supply Svc (ESS)	
Adjustment Charge	417.88CR
Electricity Supply kWh	879.29
Demand Charge	2,950.33
Fuel	1,668.72
Rider R Bear Garden Gen Station	127.60
Rider S Va City Hybrid Energy Ctr	421.10
Rider T Transmission	1,235.41
Rider B Biomass Conversions	98.21
Rider W Warren Co Power Station	223.94
Rider BW Brunswick Co Pwr Station	234.36
Rider GV Greensville Co Pwr Statn	183.40
Rider US-2 2016 Solar Projects	29.76
Sales and Use Surcharge	30.36
<b>Total Current Charges</b>	<b>9,101.57</b>

**Total Account Balance**

**9,101.57**

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: 35

**Billable Usage**

*Schedule 100* 12/20-01/24  
Total kWh 147096  
Demand 483.0

**Measured Usage**

*Meter: 00RG005059* 12/20-01/24  
Total kWh 147096  
Demand 483.80

**Meter: 0004926275**

12/20-01/24  
Current Reading 80726  
Previous Reading 80329  
Total KQH 119100  
Current Reading 89374  
Previous Reading 88884  
Total kWh 147000  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jan	18	159415
Feb	18	143119
Mar	18	129282
Apr	18	129637
May	18	165740
Jun	18	182627
Jul	18	168968
Aug	18	142917
Sep	18	220965
Oct	18	173186
Nov	18	140289
Dec	18	136453
Jan	19	147096

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		12/20-01/24
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,909.30
Rider U Strategic Underground		32.36
Rider U Strategic Underground Ph2		66.19
Electricity Supply Svc (ESS)		
Electricity Supply kWh		5,666.57
Rider R Bear Garden Gen Station		161.81
Rider S Va City Hybrid Energy Ctr		532.49
Rider T Transmission		1,628.35
Rider B Biomass Conversions		125.03
Rider W Warren Co Power Station		283.90
Rider BW Brunswick Co Pwr Station		297.13
Rider GV Greenville Co Pwr Statn		232.41
Rider US-2 2016 Solar Projects		38.24
Fuel		3,572.96
Sales and Use Surcharge		65.82
<b>Total Current Charges</b>		<b>14,619.15</b>

**Total Account Balance**

**14,619.15**

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: 31

**Billable Usage**

*Schedule 100* 12/18-01/18  
Total kWh 32960  
Demand 90.0

**Measured Usage**

*Meter: 0258782004* 12/18-01/18  
Current Reading 19152  
Previous Reading 18740  
Total kWh 32960  
Current Reading 1.13  
Demand 90.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	38960
Mar	18	32720
Apr	18	29200
May	18	25680
Jun	18	27440
Jul	18	35200
Aug	18	35600
Sep	18	35680
Oct	18	27280
Nov	18	27680
Dec	18	34880
Jan	19	32960

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>	12/18-01/18	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		427.82
Rider U Strategic Underground		7.25
Rider U Strategic Underground Ph2		14.83
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,204.87
Rider R Bear Garden Gen Station		36.26
Rider S Va City Hybrid Energy Ctr		119.32
Rider T Transmission		364.87
Rider B Biomass Conversions		28.02
Rider W Warren Co Power Station		63.61
Rider BW Brunswick Co Pwr Station		66.58
Rider GV Greensville Co Pwr Statn		52.08
Rider US-2 2016 Solar Projects		8.57
Fuel		800.60
Sales and Use Surcharge		14.61
<b>Total Current Charges</b>		<b>3,215.88</b>

**Total Account Balance**

**3,215.88**

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: 34

**Billable Usage**

*Schedule 110* *12/19-01/22*  
Total kWh 33792  
Demand 126.0

**Measured Usage**

*Meter: 0300003011* *12/19-01/22*  
Current Reading 5550  
Previous Reading 5462  
Total kWh 33792  
Current Reading .33  
Demand 126.72  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Feb	18	39168
Mar	18	37632
Apr	18	33024
May	18	51840
Jun	18	56064
Jul	18	43008
Aug	18	40704
Sep	18	56064
Oct	18	51072
Nov	18	40320
Dec	18	38016
Jan	19	33792

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>12/19-01/22</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		372.73
Rider U Strategic Underground		7.43
Rider U Strategic Underground Ph2		15.21
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,243.25
Fuel		820.81
Rider R Bear Garden Gen Station		37.17
Rider S Va City Hybrid Energy Ctr		122.33
Rider T Transmission		374.08
Rider B Biomass Conversions		28.72
Rider W Warren Co Power Station		65.22
Rider BW Brunswick Co Pwr Station		68.26
Rider GV Greenville Co Pwr Statn		53.39
Rider US-2 2016 Solar Projects		8.79
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		15.07
<b>Total Current Charges</b>		<b>3,240.11</b>

**Total Account Balance**

**3,240.11**

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

Account # 3463815005

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

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 01/11-02/12  
Total kWh 55

**Measured Usage**

*Meter: 0165183319* 01/11-02/12  
Current Reading 16315  
Previous Reading 16260  
Total kWh 55

**Usage History**

Mo	Yr	kWh
Feb	18	50
Mar	18	83
Apr	18	141
May	18	162
Jun	18	116
Jul	18	121
Aug	18	126
Sep	18	115
Oct	18	91
Nov	18	64
Dec	18	53
Jan	19	48
Feb	19	55

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)* 01/11-02/12

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	0.71
Rider U Strategic Underground	0.01
Rider U Strategic Underground Ph2	0.02
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2.43
Rider R Bear Garden Gen Station	0.06
Rider S Va City Hybrid Energy Ctr	0.20
Rider T Transmission	0.61
Rider B Biomass Conversions	0.05
Rider W Warren Co Power Station	0.11
Rider BW Brunswick Co Pwr Station	0.11
Rider GV Greensville Co Pwr Statn	0.09
Rider US-2 2016 Solar Projects	0.01
Fuel	1.34
Sales and Use Surcharge	0.03
<b>Total Current Charges</b>	<b>12.37</b>

**Total Account Balance**

**12.37**

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

Account # 3478606068

GROVETON MODULAR  
6900 HARRISON LN  
ALEXANDRIA VA 22306

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 01/16-02/14  
Total kWh 10880  
Demand 108.0

**Measured Usage**

*Meter: 0200064382* 01/16-02/14  
Current Reading 7770  
Previous Reading 7634  
Total kWh 10880  
Current Reading 1.35  
Demand 108.0  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	8000
Mar	18	6320
Apr	18	5680
May	18	5360
Jun	18	6000
Jul	18	4560
Aug	18	4240
Sep	18	7360
Oct	18	6720
Nov	18	7120
Dec	18	9120
Jan	19	9600
Feb	19	10880

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i> 01/16-02/14	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	120.01
Rider U Strategic Underground	2.39
Rider U Strategic Underground Ph2	4.90
Electricity Supply Svc (ESS)	
Electricity Supply kWh	452.93
Fuel	264.28
Rider R Bear Garden Gen Station	11.97
Rider S Va City Hybrid Energy Ctr	39.39
Rider T Transmission	120.44
Rider B Biomass Conversions	9.25
Rider W Warren Co Power Station	21.00
Rider BW Brunswick Co Pwr Station	21.98
Rider GV Greenville Co Pwr Statn	17.19
Rider US-2 2016 Solar Projects	2.83
Sales and Use Surcharge	5.00
<b>Total Current Charges</b>	<b>1,100.15</b>

**Total Account Balance**

1,100.15

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

Account # 3532877440

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

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 01/10-02/08  
Total kWh 20796  
Demand 149.0

**Measured Usage**

*Meter: 00RG002176* 01/10-02/08  
Total kWh 20796  
Demand 149.30

**Meter: 0004926333**

01/10-02/08  
Current Reading 34896  
Previous Reading 34825  
Total KQH 21300  
Current Reading 30105  
Previous Reading 30036  
Total kWh 20700  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	35207
Mar	18	33947
Apr	18	25236
May	18	36790
Jun	18	65032
Jul	18	75707
Aug	18	80724
Sep	18	98741
Oct	18	84793
Nov	18	31640
Dec	18	23722
Jan	19	18718
Feb	19	20796

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> 01/10-02/08	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	269.93
Rider U Strategic Underground	4.58
Rider U Strategic Underground Ph2	9.36
Electricity Supply Svc (ESS)	
Electricity Supply kWh	919.18
Rider R Bear Garden Gen Station	22.88
Rider S Va City Hybrid Energy Ctr	75.28
Rider T Transmission	230.21
Rider B Biomass Conversions	17.68
Rider W Warren Co Power Station	40.14
Rider BW Brunswick Co Pwr Station	42.01
Rider GV Greensville Co Pwr Statn	32.86
Rider US-2 2016 Solar Projects	5.41
Fuel	505.13
Sales and Use Surcharge	9.57
<b>Total Current Charges</b>	<b>2,190.81</b>

**Total Account Balance**

**2,190.81**

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: 32

**Billable Usage**

*Schedule 100* 01/10-02/11  
Total kWh 227

**Measured Usage**

*Meter: 0199628193* 01/10-02/11  
Current Reading 5803  
Previous Reading 5576  
Total kWh 227

**Usage History**

Mo	Yr	kWh
Feb	18	238
Mar	18	237
Apr	18	222
May	18	237
Jun	18	265
Jul	18	253
Aug	18	239
Sep	18	266
Oct	18	217
Nov	18	206
Dec	18	462
Jan	19	316
Feb	19	227

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 01/10-02/11

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	2.95
Rider U Strategic Underground	0.05
Rider U Strategic Underground Ph2	0.10
Electricity Supply Svc (ESS)	
Electricity Supply kWh	10.03
Rider R Bear Garden Gen Station	0.25
Rider S Va City Hybrid Energy Ctr	0.82
Rider T Transmission	2.51
Rider B Biomass Conversions	0.19
Rider W Warren Co Power Station	0.44
Rider BW Brunswick Co Pwr Station	0.46
Rider GV Greensville Co Pwr Statn	0.36
Rider US-2 2016 Solar Projects	0.06
Fuel	5.51
Sales and Use Surcharge	0.10
<b>Total Current Charges</b>	<b>30.42</b>

**Total Account Balance**

30.42

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: 33

**Billable Usage**

*Schedule 100* 01/02-02/04  
Total kWh 66900  
Demand 249.0

**Measured Usage**

*Meter: 0008518004* 01/02-02/04  
Current Reading 32958  
Previous Reading 32735  
Total kWh 66900  
Current Reading .83  
Demand 249.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	71400
Mar	18	72300
Apr	18	51000
May	18	64800
Jun	18	89400
Jul	18	66000
Aug	18	61200
Sep	18	79500
Oct	18	93000
Nov	18	71100
Dec	18	63900
Jan	19	61800
Feb	19	66900

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>01/02-02/04</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		868.36
Rider U Strategic Underground		14.72
Rider U Strategic Underground Ph2		30.11
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,631.93
Rider R Bear Garden Gen Station		73.59
Rider S Va City Hybrid Energy Ctr		242.18
Rider T Transmission		740.58
Rider B Biomass Conversions		56.87
Rider W Warren Co Power Station		129.12
Rider BW Brunswick Co Pwr Station		135.14
Rider GV Greensville Co Pwr Statn		105.70
Rider US-2 2016 Solar Projects		17.39
Fuel		1,625.00
Sales and Use Surcharge		30.77
<b>Total Current Charges</b>		<b>6,708.05</b>

**Total Account Balance**

**6,708.05**

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: 29

**Billable Usage**

*Schedule 100* 01/15-02/13  
Total kWh 63360  
Demand 244.0

**Measured Usage**

*Meter: 0001599808* 01/15-02/13  
Current Reading 17922  
Previous Reading 17834  
Total kWh 63360  
Current Reading .34  
Demand 244.80  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	65520
Mar	18	61920
Apr	18	56160
May	18	72720
Jun	18	79200
Jul	18	64080
Aug	18	56880
Sep	18	91440
Oct	18	82080
Nov	18	67680
Dec	18	59760
Jan	19	58320
Feb	19	63360

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>01/15-02/13</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		822.41
Rider U Strategic Underground		13.94
Rider U Strategic Underground Ph2		28.51
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,506.15
Rider R Bear Garden Gen Station		69.70
Rider S Va City Hybrid Energy Ctr		229.36
Rider T Transmission		701.40
Rider B Biomass Conversions		53.86
Rider W Warren Co Power Station		122.28
Rider BW Brunswick Co Pwr Station		127.99
Rider GV Greenville Co Pwr Statn		100.11
Rider US-2 2016 Solar Projects		16.47
Fuel		1,539.01
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		29.15
<b>Total Current Charges</b>		<b>6,367.99</b>

**Total Account Balance**

**6,367.99**

*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: 31

**Billable Usage**

*Schedule 100* *12/18-01/18*  
Total kWh 81600  
Demand 300.0

**Measured Usage**

*Meter: 0300009581* *12/18-01/18*  
Current Reading 15337  
Previous Reading 15065  
Total kWh 81600  
Current Reading 1.00  
Demand 300.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	96600
Mar	18	82800
Apr	18	72300
May	18	93600
Jun	18	110700
Jul	18	93300
Aug	18	90600
Sep	18	121500
Oct	18	102000
Nov	18	89700
Dec	18	97200
Jan	19	81600

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* *12/18-01/18*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,059.17
Rider U Strategic Underground	17.95
Rider U Strategic Underground Ph2	36.72
Electricity Supply Svc (ESS)	
Electricity Supply kWh	3,204.12
Rider R Bear Garden Gen Station	89.76
Rider S Va City Hybrid Energy Ctr	295.39
Rider T Transmission	903.31
Rider B Biomass Conversions	69.36
Rider W Warren Co Power Station	157.49
Rider BW Brunswick Co Pwr Station	164.83
Rider GV Greenville Co Pwr Statn	128.93
Rider US-2 2016 Solar Projects	21.22
Fuel	1,982.06
Sales and Use Surcharge	36.17
<b>Total Current Charges</b>	<b>8,173.07</b>

**Total Account Balance**

**8,173.07**

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: 29

**Billable Usage**

*Schedule 110* 01/14-02/12  
Total kWh 56400  
Demand 183.0

**Measured Usage**

*Meter: 0007351346* 01/14-02/12  
Current Reading 19243  
Previous Reading 19055  
Total kWh 56400  
Current Reading .61  
Demand 183.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	62400
Mar	18	56400
Apr	18	51300
May	18	55200
Jun	18	66900
Jul	18	59100
Aug	18	53400
Sep	18	78300
Oct	18	68400
Nov	18	51600
Dec	18	57600
Jan	19	47700
Feb	19	56400

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>01/14-02/12</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		622.09
Rider U Strategic Underground		12.41
Rider U Strategic Underground Ph2		25.38
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,020.49
Fuel		1,369.96
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
Sales and Use Surcharge		25.94
<b>Total Current Charges</b>		<b>5,347.91</b>

**Total Account Balance**

**5,347.91**

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: 31

**Billable Usage**

*Schedule 100* *12/18-01/18*  
Total kWh 37500  
Demand 120.0

**Measured Usage**

*Meter: 0259459762* *12/18-01/18*  
Current Reading 10177  
Previous Reading 10052  
Total kWh 37500  
Current Reading .40  
Demand 120.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	47700
Mar	18	43200
Apr	18	40200
May	18	46500
Jun	18	62100
Jul	18	61800
Aug	18	65400
Sep	18	78000
Oct	18	56700
Nov	18	41400
Dec	18	43800
Jan	19	37500

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i>	<i>12/18-01/18</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		486.75
Rider U Strategic Underground		8.25
Rider U Strategic Underground Ph2		16.88
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,433.46
Rider R Bear Garden Gen Station		41.25
Rider S Va City Hybrid Energy Ctr		135.75
Rider T Transmission		415.13
Rider B Biomass Conversions		31.88
Rider W Warren Co Power Station		72.38
Rider BW Brunswick Co Pwr Station		75.75
Rider GV Greenville Co Pwr Statn		59.25
Rider US-2 2016 Solar Projects		9.75
Fuel		910.88
Sales and Use Surcharge		16.62
<b>Total Current Charges</b>		<b>3,720.57</b>

**Total Account Balance** **3,720.57**

*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: 32

**Billable Usage**

*Schedule 110* 01/04-02/05  
Total kWh 19360  
Demand 136.0

**Measured Usage**

*Meter: 0005215914* 01/04-02/05  
Current Reading 26654  
Previous Reading 26412  
Total kWh 19360  
Current Reading 1.70  
Demand 136.0  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	17520
Mar	18	15520
Apr	18	13360
May	18	11200
Jun	18	11040
Jul	18	9040
Aug	18	9280
Sep	18	7920
Oct	18	11760
Nov	18	10720
Dec	18	14480
Jan	19	12560
Feb	19	19360

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i> 01/04-02/05	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	213.54
Rider U Strategic Underground	4.26
Rider U Strategic Underground Ph2	8.71
Electricity Supply Svc (ESS)	
Electricity Supply kWh	805.96
Fuel	470.25
Rider R Bear Garden Gen Station	21.30
Rider S Va City Hybrid Energy Ctr	70.08
Rider T Transmission	214.32
Rider B Biomass Conversions	16.46
Rider W Warren Co Power Station	37.36
Rider BW Brunswick Co Pwr Station	39.11
Rider GV Greenville Co Pwr Statn	30.59
Rider US-2 2016 Solar Projects	5.03
Sales and Use Surcharge	8.91
<b>Total Current Charges</b>	<b>1,952.47</b>

**Total Account Balance**

**1,952.47**

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: 35

**Billable Usage**

*Schedule 100* 12/20-01/24  
Total kWh 4174

**Measured Usage**

*Meter: 0005722873* 12/20-01/24  
Current Reading 4070  
Previous Reading 4067  
Total KQH 2880  
Current Reading 5188  
Previous Reading 5185  
Total kWh 2880  
Multiplier: 960

*Meter: 00RG000985* 12/20-01/24  
Total kWh 4174  
Demand 19.00

**Usage History**

Mo	Yr	kWh
Jan	18	7572
Feb	18	6448
Mar	18	5749
Apr	18	5130
May	18	1555
Jun	18	734
Jul	18	556
Aug	18	503
Sep	18	756
Oct	18	1706
Nov	18	4902
Dec	18	6790
Jan	19	4174

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		12/20-01/24
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		54.18
Rider U Strategic Underground		0.92
Rider U Strategic Underground Ph2		1.88
Electricity Supply Svc (ESS)		
Electricity Supply kWh		184.49
Rider R Bear Garden Gen Station		4.59
Rider S Va City Hybrid Energy Ctr		15.11
Rider T Transmission		46.21
Rider B Biomass Conversions		3.55
Rider W Warren Co Power Station		8.06
Rider BW Brunswick Co Pwr Station		8.43
Rider GV Greenville Co Pwr Statn		6.59
Rider US-2 2016 Solar Projects		1.09
Fuel		101.39
Sales and Use Surcharge		1.87
<b>Total Current Charges</b>		<b>444.95</b>

**Total Account Balance**

**444.95**

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: 29

**Billable Usage**

*Schedule 100* 01/15-02/13  
Total kWh 46800  
Demand 122.0

**Measured Usage**

*Meter: 0005216378* 01/15-02/13  
Current Reading 5920  
Previous Reading 5855  
Total kWh 46800  
Current Reading .17  
Demand 122.40  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	51120
Mar	18	40320
Apr	18	36720
May	18	41040
Jun	18	44640
Jul	18	46080
Aug	18	33840
Sep	18	50400
Oct	18	46080
Nov	18	38880
Dec	18	48240
Jan	19	41760
Feb	19	46800

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>		<i>01/15-02/13</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		607.46
Rider U Strategic Underground		10.30
Rider U Strategic Underground Ph2		21.06
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,690.19
Rider R Bear Garden Gen Station		51.48
Rider S Va City Hybrid Energy Ctr		169.42
Rider T Transmission		518.08
Rider B Biomass Conversions		39.78
Rider W Warren Co Power Station		90.32
Rider BW Brunswick Co Pwr Station		94.54
Rider GV Greenville Co Pwr Statn		73.94
Rider US-2 2016 Solar Projects		12.17
Fuel		1,136.77
Sales and Use Surcharge		21.53
<b>Total Current Charges</b>		<b>4,543.63</b>

**Total Account Balance**

**4,543.63**

*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: 36

**Billable Usage**

*Schedule 110* *12/19-01/24*  
Total kWh 61920  
Demand 230.0

**Measured Usage**

*Meter: 0005712149* *12/19-01/24*  
Current Reading 16376  
Previous Reading 16290  
Total kWh 61920  
Current Reading .32  
Demand 230.40  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	61200
Mar	18	70560
Apr	18	52560
May	18	64800
Jun	18	77040
Jul	18	49680
Aug	18	48960
Sep	18	102240
Oct	18	102240
Nov	18	84960
Dec	18	77760
Jan	19	61920

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>	<i>12/19-01/24</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		682.98
Rider U Strategic Underground		13.62
Rider U Strategic Underground Ph2		27.86
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,276.66
Fuel		1,504.04
Rider R Bear Garden Gen Station		68.11
Rider S Va City Hybrid Energy Ctr		224.15
Rider T Transmission		685.45
Rider B Biomass Conversions		52.63
Rider W Warren Co Power Station		119.51
Rider BW Brunswick Co Pwr Station		125.08
Rider GV Greensville Co Pwr Statn		97.83
Rider US-2 2016 Solar Projects		16.10
Sales and Use Surcharge		27.66
<b>Total Current Charges</b>		<b>5,928.27</b>

**Total Account Balance**

**5,928.27**

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: 35

**Billable Usage**

*Schedule 100* 12/20-01/24  
Total kWh 84240  
Demand 266.0

**Measured Usage**

*Meter: 0005950718* 12/20-01/24  
Current Reading 17706  
Previous Reading 17589  
Total kWh 84240  
Current Reading .37  
Demand 266.40  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	91440
Mar	18	71280
Apr	18	66960
May	18	90720
Jun	18	113760
Jul	18	104400
Aug	18	95040
Sep	18	124560
Oct	18	112320
Nov	18	105120
Dec	18	78480
Jan	19	84240

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		12/20-01/24
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,093.43
Rider U Strategic Underground		18.53
Rider U Strategic Underground Ph2		37.91
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,207.43
Rider R Bear Garden Gen Station		92.66
Rider S Va City Hybrid Energy Ctr		304.95
Rider T Transmission		932.54
Rider B Biomass Conversions		71.60
Rider W Warren Co Power Station		162.58
Rider BW Brunswick Co Pwr Station		170.16
Rider GV Greensville Co Pwr Statn		133.10
Rider US-2 2016 Solar Projects		21.90
Fuel		2,046.19
Sales and Use Surcharge		37.69
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>8,340.34</b>

**Total Account Balance**

**8,340.34**

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: 31

**Billable Usage**

*Schedule 110*      *01/04-02/04*  
Total kWh            57900  
Demand                201.0

**Measured Usage**

*Meter: 0007799920*      *01/04-02/04*  
Current Reading        26191  
Previous Reading       25998  
Total kWh               57900  
Current Reading        .67  
Demand                 201.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	68700
Mar	18	59700
Apr	18	47400
May	18	52200
Jun	18	67500
Jul	18	61800
Aug	18	41100
Sep	18	54600
Oct	18	72600
Nov	18	55800
Dec	18	60000
Jan	19	50100
Feb	19	57900

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>01/04-02/04</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		638.63
Rider U Strategic Underground		12.74
Rider U Strategic Underground Ph2		26.06
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,105.68
Fuel		1,406.39
Rider R Bear Garden Gen Station		63.69
Rider S Va City Hybrid Energy Ctr		209.60
Rider T Transmission		640.95
Rider B Biomass Conversions		49.22
Rider W Warren Co Power Station		111.75
Rider BW Brunswick Co Pwr Station		116.96
Rider GV Greensville Co Pwr Statn		91.48
Rider US-2 2016 Solar Projects		15.05
Sales and Use Surcharge		26.63
<b>Total Current Charges</b>		<b>5,521.42</b>

**Total Account Balance**

**5,521.42**

*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: 35

**Billable Usage**

*Schedule 100* 12/20-01/24  
Total kWh 104342  
Demand 334.0

**Measured Usage**

*Meter: 0004896090* 12/20-01/24  
Current Reading 67014  
Previous Reading 66699  
Total KQH 94500  
Current Reading 70870  
Previous Reading 70523  
Total kWh 104100  
Multiplier: 300

*Meter: 00RG000980* 12/20-01/24  
Total kWh 104342  
Demand 334.80

**Usage History**

Mo	Yr	kWh
Jan	18	113811
Feb	18	104546
Mar	18	93038
Apr	18	93270
May	18	114266
Jun	18	131199
Jul	18	113482
Aug	18	100876
Sep	18	153042
Oct	18	116836
Nov	18	95481
Dec	18	97353
Jan	19	104342

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		12/20-01/24
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,354.36
Rider U Strategic Underground		22.96
Rider U Strategic Underground Ph2		46.95
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,988.91
Rider R Bear Garden Gen Station		114.78
Rider S Va City Hybrid Energy Ctr		377.72
Rider T Transmission		1,155.07
Rider B Biomass Conversions		88.69
Rider W Warren Co Power Station		201.38
Rider BW Brunswick Co Pwr Station		210.77
Rider GV Greenville Co Pwr Statn		164.86
Rider US-2 2016 Solar Projects		27.13
Fuel		2,534.47
Sales and Use Surcharge		46.68
<b>Total Current Charges</b>		<b>10,341.32</b>

**Total Account Balance**

**10,341.32**

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* 12/19-01/23  
Total kWh 46080  
Demand 157.0

**Measured Usage**

*Meter: 0001574367* 12/19-01/23  
Current Reading 21482  
Previous Reading 21362  
Total kWh 46080  
Current Reading .41  
Demand 157.44  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Feb	18	49920
Mar	18	46464
Apr	18	36480
May	18	46080
Jun	18	51840
Jul	18	50304
Aug	18	44160
Sep	18	61824
Oct	18	51072
Nov	18	47232
Dec	18	45312
Jan	19	46080

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>	12/19-01/23	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		598.12
Rider U Strategic Underground		10.14
Rider U Strategic Underground Ph2		20.74
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,788.91
Rider R Bear Garden Gen Station		50.69
Rider S Va City Hybrid Energy Ctr		166.81
Rider T Transmission		510.11
Rider B Biomass Conversions		39.17
Rider W Warren Co Power Station		88.93
Rider BW Brunswick Co Pwr Station		93.08
Rider GV Greensville Co Pwr Statn		72.81
Rider US-2 2016 Solar Projects		11.98
Fuel		1,119.28
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		20.57
<b>Total Current Charges</b>		<b>4,598.99</b>

**Total Account Balance**

**4,598.99**

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: 31

**Billable Usage**

*Schedule 100*                      *01/04-02/04*  
Total kWh                              80

**Measured Usage**

*Meter: 0007799919*              *01/04-02/04*  
Current Reading                      3799  
Previous Reading                      3798  
Total kWh                              80  
Current Reading                      .01  
Demand                                .80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	0
Mar	18	320
Apr	18	2080
May	18	3040
Jun	18	800
Jul	18	3680
Aug	18	1440
Sep	18	80
Oct	18	1600
Nov	18	5760
Dec	18	640
Jan	19	80
Feb	19	80

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100 )*      *01/04-02/04*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1.04
Rider U Strategic Underground	0.02
Rider U Strategic Underground Ph2	0.04
Electricity Supply Svc (ESS)	
Electricity Supply kWh	3.54
Rider R Bear Garden Gen Station	0.09
Rider S Va City Hybrid Energy Ctr	0.29
Rider T Transmission	0.89
Rider B Biomass Conversions	0.07
Rider W Warren Co Power Station	0.15
Rider BW Brunswick Co Pwr Station	0.16
Rider GV Greenville Co Pwr Statn	0.13
Rider US-2 2016 Solar Projects	0.02
Fuel	1.94
Sales and Use Surcharge	0.04
<b>Total Current Charges</b>	<b>15.01</b>

**Total Account Balance**

**15.01**

*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: 29

**Billable Usage**

*Schedule 100* 01/08-02/06  
Total kWh 71400  
Demand 183.0

**Measured Usage**

*Meter: 0008517935* 01/08-02/06  
Current Reading 26916  
Previous Reading 26678  
Total kWh 71400  
Current Reading .61  
Demand 183.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	69300
Mar	18	60900
Apr	18	50400
May	18	66300
Jun	18	68100
Jul	18	51900
Aug	18	66000
Sep	18	75000
Oct	18	78900
Nov	18	57900
Dec	18	66900
Jan	19	54600
Feb	19	71400

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 01/08-02/06

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	926.77
Rider U Strategic Underground	15.71
Rider U Strategic Underground Ph2	32.13
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,567.49
Rider R Bear Garden Gen Station	78.54
Rider S Va City Hybrid Energy Ctr	258.47
Rider T Transmission	790.40
Rider B Biomass Conversions	60.69
Rider W Warren Co Power Station	137.80
Rider BW Brunswick Co Pwr Station	144.23
Rider GV Greensville Co Pwr Statn	112.81
Rider US-2 2016 Solar Projects	18.56
Fuel	1,734.31
Sales and Use Surcharge	32.84
<b>Total Current Charges</b>	<b>6,917.34</b>

**Total Account Balance**

**6,917.34**

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: 31

**Billable Usage**

*Schedule 100* *12/18-01/18*  
Total kWh 3040

**Measured Usage**

*Meter: 0005710737* *12/18-01/18*  
Current Reading 8555  
Previous Reading 8403  
Total kWh 3040  
Current Reading 2.48  
Demand 49.60  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Feb	18	2340
Mar	18	3100
Apr	18	1880
May	18	1840
Jun	18	780
Jul	18	840
Aug	18	1320
Sep	18	2620
Oct	18	3440
Nov	18	4100
Dec	18	3120
Jan	19	3040

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i>	<i>12/18-01/18</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		39.46
Rider U Strategic Underground		0.67
Rider U Strategic Underground Ph2		1.37
Electricity Supply Svc (ESS)		
Electricity Supply kWh		134.37
Rider R Bear Garden Gen Station		3.34
Rider S Va City Hybrid Energy Ctr		11.00
Rider T Transmission		33.65
Rider B Biomass Conversions		2.58
Rider W Warren Co Power Station		5.87
Rider BW Brunswick Co Pwr Station		6.14
Rider GV Greensville Co Pwr Statn		4.80
Rider US-2 2016 Solar Projects		0.79
Fuel		73.84
Sales and Use Surcharge		1.35
<b>Total Current Charges</b>		<b>325.82</b>

**Total Account Balance** **325.82**

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: 29

**Billable Usage**

*Schedule 100* 12/14-01/17  
Total kWh 25760  
Demand 80.0

*Schedule 100*

01/17-02/15  
Total kWh 25520  
Demand 83.0

**Measured Usage**

**Meter:** 0005681520 12/14-01/17  
Current Reading 5550  
Previous Reading 5228  
Total kWh 25760  
Current Reading 1.00  
Demand 80.00  
Multiplier: 80

**Meter:** 0005681520 01/17-02/15  
Current Reading 5869  
Previous Reading 5550  
Total kWh 25520  
Current Reading 1.04  
Demand 83.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	29600
Mar	18	23120
Apr	18	22240
May	18	11920
Jun	18	10240
Jul	18	9760
Aug	18	5040
Sep	18	11040
Oct	18	7840
Nov	18	17840
Dec	18	30160
Jan	19	25760
Feb	19	25520

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100 )* 12/14-01/17

Distribution Service

Basic Customer Charge 6.59

Distribution Service kWh 334.36

Rider U Strategic Underground 5.67

Rider U Strategic Underground Ph2 11.59

Electricity Supply Svc (ESS)

Electricity Supply kWh 976.04

Rider R Bear Garden Gen Station 28.34

Rider S Va City Hybrid Energy Ctr 93.25

Rider T Transmission 285.16

Rider B Biomass Conversions 21.90

Rider W Warren Co Power Station 49.72

Rider BW Brunswick Co Pwr Station 52.04

Rider GV Greensville Co Pwr Statn 40.70

Rider US-2 2016 Solar Projects 6.70

Fuel 625.71

Sales and Use Surcharge 11.33

*Non-Residential Service (Schedule 100 )* 01/17-02/15

Distribution Service

Basic Customer Charge 6.59

Distribution Service kWh 331.25

Rider U Strategic Underground 5.61

Rider U Strategic Underground Ph2 11.48

Electricity Supply Svc (ESS)

Electricity Supply kWh 980.27

Rider R Bear Garden Gen Station 28.07

Rider S Va City Hybrid Energy Ctr 92.38

Rider T Transmission 282.51

Rider B Biomass Conversions 21.69

Rider W Warren Co Power Station 49.25

Rider BW Brunswick Co Pwr Station 51.55

Rider GV Greensville Co Pwr Statn 40.32

Rider US-2 2016 Solar Projects 6.64

Fuel 619.88

Sales and Use Surcharge 11.74

**Total Current Charges 5,088.33**

**Total Account Balance**

**5,088.33**

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

Account # 4176495002

NEWINGTON FORST ELEM  
8001 NEWINGTON FOREST AVE  
SPRINGFIELD VA 22153

**Explanation of Bill Detail**

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

**Usage History**

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

**Balance Forward** **0.00**

*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
<b>Total Current Charges</b>	<b>18.30</b>

**Total Account Balance** **18.30**

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

Account # 4250845841

W POTOMAC/PRACTICE FIELD  
6500 QUANDER RD  
ALEXANDRIA VA 22307

**Explanation of Bill Detail**

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

**Usage History**

Mo	Yr	kWh
Feb	18	5800
Mar	18	5320
Apr	18	3960
May	18	4240
Jun	18	3520
Jul	18	1740
Aug	18	1920
Sep	18	5000
Oct	18	6020
Nov	18	5740
Dec	18	7080
Jan	19	5180
Feb	19	5060

**Balance Forward** **0.00**

*Non-Residential Service (Schedule 110) 01/15-02/13*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	55.81
Rider U Strategic Underground	1.11
Rider U Strategic Underground Ph2	2.28
Electricity Supply Svc (ESS)	
Electricity Supply kWh	210.65
Fuel	122.91
Rider R Bear Garden Gen Station	5.57
Rider S Va City Hybrid Energy Ctr	18.32
Rider T Transmission	56.01
Rider B Biomass Conversions	4.30
Rider W Warren Co Power Station	9.77
Rider BW Brunswick Co Pwr Station	10.22
Rider GV Greenville Co Pwr Statn	7.99
Rider US-2 2016 Solar Projects	1.32
Sales and Use Surcharge	2.33
<b>Total Current Charges</b>	<b>515.18</b>

**Total Account Balance** **515.18**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* *01/15-02/13*  
Total kWh 5060

**Measured Usage**

*Meter: 0004663529* *01/15-02/13*  
Current Reading 11239  
Previous Reading 10986  
Total kWh 5060  
Current Reading 2.48  
Demand 49.60  
Multiplier: 20

Account # 4281488207

OAKTON HS PRACTICE FLD  
2900 SUTTON RD  
VIENNA VA 22181

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

*Schedule 100* 01/11-02/13  
Total kWh 1600  
Demand 78.0

**Measured Usage**

*Meter: 0008210262* 01/11-02/13  
Current Reading 5585  
Previous Reading 5565  
Total kWh 1600  
Current Reading .98  
Demand 78.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	10400
Mar	18	10160
Apr	18	7520
May	18	6400
Jun	18	3680
Jul	18	480
Aug	18	1360
Sep	18	5200
Oct	18	7040
Nov	18	5280
Dec	18	1680
Jan	19	2480
Feb	19	1600

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)* 01/11-02/13

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	20.77
Rider U Strategic Underground	0.35
Rider U Strategic Underground Ph2	0.72
Electricity Supply Svc (ESS)	
Electricity Supply kWh	70.72
Rider R Bear Garden Gen Station	1.76
Rider S Va City Hybrid Energy Ctr	5.79
Rider T Transmission	17.71
Rider B Biomass Conversions	1.36
Rider W Warren Co Power Station	3.09
Rider BW Brunswick Co Pwr Station	3.23
Rider GV Greenville Co Pwr Statn	2.53
Rider US-2 2016 Solar Projects	0.42
Fuel	38.86
Sales and Use Surcharge	0.74
<b>Total Current Charges</b>	<b>174.64</b>

**Total Account Balance**

**174.64**

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**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**  
Schedule 100 01/10-02/11  
Total kWh 9360  
Demand 196.0

**Measured Usage**  
Meter: 0004965213 01/10-02/11  
Current Reading 21027  
Previous Reading 20910  
Total kWh 9360  
Current Reading 2.45  
Demand 196.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	10240
Mar	18	14800
Apr	18	14720
May	18	15120
Jun	18	6480
Jul	18	5520
Aug	18	5360
Sep	18	7680
Oct	18	15440
Nov	18	15920
Dec	18	12960
Jan	19	9680
Feb	19	9360

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

Balance Forward		0.00
<i>Non-Residential Service (Schedule 100) 01/10-02/11</i>		
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		121.49
Rider U Strategic Underground		2.06
Rider U Strategic Underground Ph2		4.21
Electricity Supply Svc (ESS)		
Electricity Supply kWh		413.71
Rider R Bear Garden Gen Station		10.30
Rider S Va City Hybrid Energy Ctr		33.88
Rider T Transmission		103.62
Rider B Biomass Conversions		7.96
Rider W Warren Co Power Station		18.06
Rider BW Brunswick Co Pwr Station		18.91
Rider GV Greensville Co Pwr Statn		14.79
Rider US-2 2016 Solar Projects		2.43
Fuel		227.35
Sales and Use Surcharge		4.31
<b>Total Current Charges</b>		<b>989.67</b>

**Total Account Balance 989.67**

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**

**Meter and Usage**

Current Billing Days: 34

**Billable Usage**  
Schedule 100 12/19-01/22  
Total kWh 0

**Measured Usage**  
Meter: 0200018281 12/19-01/22  
Current Reading 265  
Previous Reading 265  
Total kWh 0  
Current Reading .00  
Demand .00

**Usage History**

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

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

Balance Forward		0.00
<i>Non-Residential Service (Schedule 100) 12/19-01/22</i>		
Distribution Service		
Basic Customer Charge		6.59
<b>Total Current Charges</b>		<b>6.59</b>
<b>Total Account Balance</b>		<b>6.59</b>

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

Account # 4291470005

WOODSON HIGH SCHOOL SGN  
9525 MAIN ST  
FAIRFAX VA 22031

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 12/28-01/29  
Total kWh 2

**Measured Usage**

*Meter: 0165381340* 12/28-01/29  
Current Reading 5  
Previous Reading 3  
Total kWh 2

**Usage History**

Mo	Yr	kWh
Jan	18	15
Feb	18	3
Mar	18	1
Apr	18	0
May	18	0
Jun	18	0
Jul	18	0
Aug	18	0
Sep	18	1
Oct	18	0
Nov	18	1
Dec	18	1
Jan	19	2

**Balance Forward 0.00**

<i>Non-Residential Service (Schedule 100 )</i> 12/28-01/29	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	0.03
Electricity Supply Svc (ESS)	
Electricity Supply kWh	0.09
Rider S Va City Hybrid Energy Ctr	0.01
Rider T Transmission	0.02
Fuel	0.05
<b>Total Current Charges</b>	<b>6.79</b>

**Total Account Balance 6.79**

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

Account # 4303501870

N SPRINGFIELD ES  
7602 HEMING CT  
SPRINGFIELD VA 22151

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 130* 01/07-02/05  
Total kWh 108480  
Dist Demand 337.0  
Demand 303.0

**Measured Usage**

*Meter: 0200000061* 01/07-02/05  
Current Reading 20404  
Previous Reading 19726  
Total kWh 108480  
Current Reading 1.87  
Demand 299.20  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Feb	18	232800
Mar	18	96800
Apr	18	79680
May	18	70080
Jun	18	75680
Jul	18	73920
Aug	18	75040
Sep	18	91360
Oct	18	88480
Nov	18	62400
Dec	18	90400
Jan	19	93120
Feb	19	108480

**Balance Forward 0.00**

<i>Non-Residential Service (Schedule 130 )</i> 01/07-02/05	
Distribution Service	
Basic Customer Charge	88.36
Dist Secondary Demand	999.45
Rider U Strategic Underground	19.33
Rider U Strategic Underground Ph2	39.25
Electricity Supply Svc (ESS)	
Adjustment Charge	329.35CR
Electricity Supply kWh	1,267.79
Demand Charge	2,322.99
Fuel	2,634.98
Rider R Bear Garden Gen Station	100.46
Rider S Va City Hybrid Energy Ctr	331.56
Rider T Transmission	972.72
Rider B Biomass Conversions	77.33
Rider W Warren Co Power Station	176.33
Rider BW Brunswick Co Pwr Station	184.53
Rider GV Greensville Co Pwr Statn	144.40
Rider US-2 2016 Solar Projects	23.43
Sales and Use Surcharge	49.90
<b>Total Current Charges</b>	<b>9,103.46</b>

**Total Account Balance 9,103.46**

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: 31

**Billable Usage**

*Schedule 110* 12/18-01/18  
Total kWh 28200  
Demand 129.0

**Measured Usage**

*Meter: 0259545706* 12/18-01/18  
Current Reading 2613  
Previous Reading 2519  
Total kWh 28200  
Current Reading .43  
Demand 129.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	25500
Mar	18	20400
Apr	18	15300
May	18	9300
Jun	18	9300
Jul	18	6600
Aug	18	5400
Sep	18	11100
Oct	18	9900
Nov	18	16200
Dec	18	27000
Jan	19	28200

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* 12/18-01/18

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	311.05
Rider U Strategic Underground	6.20
Rider U Strategic Underground Ph2	12.69
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,076.79
Fuel	684.98
Rider R Bear Garden Gen Station	31.02
Rider S Va City Hybrid Energy Ctr	102.08
Rider T Transmission	312.17
Rider B Biomass Conversions	23.97
Rider W Warren Co Power Station	54.43
Rider BW Brunswick Co Pwr Station	56.96
Rider GV Greenville Co Pwr Statn	44.56
Rider US-2 2016 Solar Projects	7.33
Sales and Use Surcharge	12.50
<b>Total Current Charges</b>	<b>2,743.32</b>

**Total Account Balance**

**2,743.32**

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: 32

**Billable Usage**  
*Schedule 100* 12/28-01/29  
 Total kWh 568

**Measured Usage**  
*Meter: 0082668576* 12/28-01/29  
 Current Reading 18919  
 Previous Reading 18351  
 Total kWh 568

**Usage History**

Mo	Yr	kWh
Jan	18	501
Feb	18	464
Mar	18	447
Apr	18	463
May	18	662
Jun	18	863
Jul	18	1309
Aug	18	1017
Sep	18	1128
Oct	18	566
Nov	18	483
Dec	18	570
Jan	19	568

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>		<i>12/28-01/29</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		7.37
Rider U Strategic Underground		0.12
Rider U Strategic Underground Ph2		0.26
Electricity Supply Svc (ESS)		
Electricity Supply kWh		25.11
Rider R Bear Garden Gen Station		0.62
Rider S Va City Hybrid Energy Ctr		2.06
Rider T Transmission		6.29
Rider B Biomass Conversions		0.48
Rider W Warren Co Power Station		1.10
Rider BW Brunswick Co Pwr Station		1.15
Rider GV Greenville Co Pwr Statn		0.90
Rider US-2 2016 Solar Projects		0.15
Fuel		13.80
Sales and Use Surcharge		0.26
<b>Total Current Charges</b>		<b>66.26</b>

**Total Account Balance**

**66.26**

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



Account # 4421452501 WOODSON HS/GRNDS MANTCE  
 9519 MAIN ST  
 Customer ID: 6232 819391 0819 FAIRFAX VA 22031

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

Schedule 100 12/28-01/29  
 Total kWh 1231

**Measured Usage**

Meter: 0090851954 12/28-01/29  
 Current Reading 16073  
 Previous Reading 14842  
 Total kWh 1231

**Usage History**

Mo	Yr	kWh
Jan	18	1402
Feb	18	1523
Mar	18	1379
Apr	18	1150
May	18	1941
Jun	18	2080
Jul	18	2544
Aug	18	2785
Sep	18	3916
Oct	18	1759
Nov	18	1541
Dec	18	1249
Jan	19	1231

**Balance Forward 0.00**

<i>Non-Residential Service (Schedule 100 )</i>		<i>12/28-01/29</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		15.98
Rider U Strategic Underground		0.27
Rider U Strategic Underground Ph2		0.55
Electricity Supply Svc (ESS)		
Electricity Supply kWh		54.41
Rider R Bear Garden Gen Station		1.35
Rider S Va City Hybrid Energy Ctr		4.46
Rider T Transmission		13.63
Rider B Biomass Conversions		1.05
Rider W Warren Co Power Station		2.38
Rider BW Brunswick Co Pwr Station		2.49
Rider GV Greensville Co Pwr Statn		1.94
Rider US-2 2016 Solar Projects		0.32
Fuel		29.90
Sales and Use Surcharge		0.56
<b>Total Current Charges</b>		<b>135.88</b>

**Total Account Balance 135.88**

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: 29

**Billable Usage**

Schedule 100 01/16-02/14  
 Total kWh 0

**Measured Usage**

Meter: 0007180980 01/16-02/14  
 Current Reading 42  
 Previous Reading 42  
 Total kWh 0  
 Current Reading .00  
 Demand .00  
 Multiplier: 20

**Usage History**

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

**Balance Forward 0.00**

<i>Non-Residential Service (Schedule 100 )</i>		<i>01/16-02/14</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 # 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: 32

**Billable Usage**

*Schedule 100* *01/11-02/12*  
Total kWh 120600  
Demand 312.0

**Measured Usage**

*Meter: 0200000062* *01/11-02/12*  
Current Reading 25450  
Previous Reading 25249  
Total kWh 120600  
Current Reading .52  
Demand 312.0  
Multiplier: 600

**Usage History**

Mo	Yr	kWh
Feb	18	133200
Mar	18	126600
Apr	18	104400
May	18	129000
Jun	18	193800
Jul	18	169800
Aug	18	184800
Sep	18	258000
Oct	18	199200
Nov	18	124800
Dec	18	135600
Jan	19	99600
Feb	19	120600

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>01/11-02/12</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,565.38
Rider U Strategic Underground		26.53
Rider U Strategic Underground Ph2		54.27
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,347.00
Rider R Bear Garden Gen Station		132.66
Rider S Va City Hybrid Energy Ctr		436.57
Rider T Transmission		1,335.04
Rider B Biomass Conversions		102.51
Rider W Warren Co Power Station		232.76
Rider BW Brunswick Co Pwr Station		243.61
Rider GV Greensville Co Pwr Statn		190.55
Rider US-2 2016 Solar Projects		31.36
Fuel		2,929.37
Sales and Use Surcharge		55.48
<b>Total Current Charges</b>		<b>11,689.68</b>

**Total Account Balance** **11,689.68**

*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: 32

**Billable Usage**

*Schedule 100* 12/28-01/29  
Total kWh 1009

**Measured Usage**

*Meter: 0088839310* 12/28-01/29  
Current Reading 21293  
Previous Reading 20284  
Total kWh 1009

**Usage History**

Mo	Yr	kWh
Jan	18	5162
Feb	18	3960
Mar	18	3815
Apr	18	2548
May	18	1636
Jun	18	1599
Jul	18	1433
Aug	18	1095
Sep	18	2361
Oct	18	1402
Nov	18	987
Dec	18	938
Jan	19	1009

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100 )* 12/28-01/29

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	13.10
Rider U Strategic Underground	0.22
Rider U Strategic Underground Ph2	0.45
Electricity Supply Svc (ESS)	
Electricity Supply kWh	44.60
Rider R Bear Garden Gen Station	1.11
Rider S Va City Hybrid Energy Ctr	3.65
Rider T Transmission	11.17
Rider B Biomass Conversions	0.86
Rider W Warren Co Power Station	1.95
Rider BW Brunswick Co Pwr Station	2.04
Rider GV Greenville Co Pwr Statn	1.59
Rider US-2 2016 Solar Projects	0.26
Fuel	24.51
Sales and Use Surcharge	0.46
<b>Total Current Charges</b>	<b>112.56</b>

**Total Account Balance**

112.56

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

Account # 444158000 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: 35

**Billable Usage**  
*Schedule 100* 12/20-01/24  
 Total kWh 31920  
 Demand 77.0

**Measured Usage**  
*Meter: 0004259030* 12/20-01/24  
 Current Reading 5423  
 Previous Reading 5024  
 Total kWh 31920  
 Current Reading .97  
 Demand 77.60  
 Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	27840
Mar	18	24320
Apr	18	22400
May	18	21120
Jun	18	23040
Jul	18	29920
Aug	18	28160
Sep	18	28960
Oct	18	24240
Nov	18	22160
Dec	18	29280
Jan	19	31920

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		12/20-01/24
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		414.32
Rider U Strategic Underground		7.02
Rider U Strategic Underground Ph2		14.36
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,130.70
Rider R Bear Garden Gen Station		35.11
Rider S Va City Hybrid Energy Ctr		115.55
Rider T Transmission		353.35
Rider B Biomass Conversions		27.13
Rider W Warren Co Power Station		61.61
Rider BW Brunswick Co Pwr Station		64.48
Rider GV Greenville Co Pwr Statn		50.43
Rider US-2 2016 Solar Projects		8.30
Fuel		775.34
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		14.28
<b>Total Current Charges</b>		<b>3,079.63</b>

**Total Account Balance 3,079.63**

*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: 35

**Billable Usage**

*Schedule 100* 12/20-01/24  
Total kWh 2600

**Measured Usage**

*Meter: 0005161420* 12/20-01/24  
Current Reading 10965  
Previous Reading 10900  
Total kWh 2600  
Current Reading .25  
Demand 10.00  
Multiplier: 40

**Usage History**

Mo	Yr	kWh
Feb	18	2360
Mar	18	2160
Apr	18	1960
May	18	2600
Jun	18	4120
Jul	18	5080
Aug	18	4200
Sep	18	4480
Oct	18	3280
Nov	18	2040
Dec	18	2800
Jan	19	2600

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100 )* 12/20-01/24

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	33.75
Rider U Strategic Underground	0.57
Rider U Strategic Underground Ph2	1.17
Electricity Supply Svc (ESS)	
Electricity Supply kWh	114.92
Rider R Bear Garden Gen Station	2.86
Rider S Va City Hybrid Energy Ctr	9.41
Rider T Transmission	28.78
Rider B Biomass Conversions	2.21
Rider W Warren Co Power Station	5.02
Rider BW Brunswick Co Pwr Station	5.25
Rider GV Greensville Co Pwr Statn	4.11
Rider US-2 2016 Solar Projects	0.68
Fuel	63.15
Sales and Use Surcharge	1.16
<b>Total Current Charges</b>	<b>279.63</b>

**Total Account Balance**

**279.63**

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

Account # 4488708365

RACHEL CARSON MIDDLE SCH  
13618 MCLEAREN RD  
HERNDON VA 20171

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

*Schedule 130* 01/10-02/12  
Total kWh 147000  
Dist Demand 702.0  
Demand 631.0

**Measured Usage**

*Meter: 00RG000642* 01/10-02/12  
On Pk Usage 86397  
Off Pk Dem 285.70  
On Pk Dem 426.30  
RKVA 151.20

**Meter: 0006200281**

*01/10-02/12*  
Current Reading 82512  
Previous Reading 82088  
Total KQH 127200  
Current Reading 87260  
Previous Reading 86770  
Total kWh 147000  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	161100
Mar	18	155100
Apr	18	133800
May	18	162900
Jun	18	177900
Jul	18	156900
Aug	18	141900
Sep	18	210600
Oct	18	185700
Nov	18	154500
Dec	18	184800
Jan	19	106800
Feb	19	147000

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i>		<i>01/10-02/12</i>
Distribution Service		
Basic Customer Charge		100.55
Dist Secondary Demand		2,367.76
Rider U Strategic Underground		45.81
Rider U Strategic Underground Ph2		93.01
Electricity Supply Svc (ESS)		
Adjustment Charge		780.25CR
Electricity Supply kWh		1,679.87
Demand Charge		5,504.91
Fuel		3,570.63
Rider R Bear Garden Gen Station		238.08
Rider S Va City Hybrid Energy Ctr		785.72
Rider T Transmission		2,305.11
Rider B Biomass Conversions		183.24
Rider W Warren Co Power Station		417.85
Rider BW Brunswick Co Pwr Station		437.28
Rider GV Greensville Co Pwr Statn		342.19
Rider US-2 2016 Solar Projects		55.53
Sales and Use Surcharge		67.62
<b>Total Current Charges</b>		<b>17,414.91</b>

**Total Account Balance**

**17,414.91**

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: 35

**Billable Usage**

*Schedule 100* 12/20-01/24  
 Total kWh 5986

**Measured Usage**

**Meter:** 0200071885 12/20-01/24  
 Current Reading 58350  
 Previous Reading 52364  
 Total kWh 5986  
 Current Reading 12.85  
 Demand 12.85

**Usage History**

Mo	Yr	kWh
Feb	18	5295
Mar	18	4635
Apr	18	4529
May	18	3693
Jun	18	2606
Jul	18	2470
Aug	18	2127
Sep	18	2996
Oct	18	3688
Dec	18	9212
Jan	19	5986

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		12/20-01/24
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		77.70
Rider U Strategic Underground		1.32
Rider U Strategic Underground Ph2		2.69
Electricity Supply Svc (ESS)		
Electricity Supply kWh		264.58
Rider R Bear Garden Gen Station		6.58
Rider S Va City Hybrid Energy Ctr		21.67
Rider T Transmission		66.27
Rider B Biomass Conversions		5.09
Rider W Warren Co Power Station		11.55
Rider BW Brunswick Co Pwr Station		12.09
Rider GV Greenville Co Pwr Statn		9.46
Rider US-2 2016 Solar Projects		1.56
Fuel		145.40
Sales and Use Surcharge		2.68
<b>Total Current Charges</b>		<b>635.23</b>

**Total Account Balance**

635.23

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* *01/11-02/13*  
Total kWh 12400  
Demand 102.0

**Measured Usage**

*Meter: 0005215994* *01/11-02/13*  
Current Reading 17052  
Previous Reading 16897  
Total kWh 12400  
Current Reading 1.28  
Demand 102.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	10400
Mar	18	8000
Apr	18	7280
May	18	6880
Jun	18	7440
Jul	18	6000
Aug	18	2240
Sep	18	7440
Oct	18	7680
Nov	18	6160
Dec	18	9520
Jan	19	7440
Feb	19	12400

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* *01/11-02/13*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	136.77
Rider U Strategic Underground	2.73
Rider U Strategic Underground Ph2	5.58
Electricity Supply Svc (ESS)	
Electricity Supply kWh	516.21
Fuel	301.20
Rider R Bear Garden Gen Station	13.64
Rider S Va City Hybrid Energy Ctr	44.89
Rider T Transmission	137.27
Rider B Biomass Conversions	10.54
Rider W Warren Co Power Station	23.93
Rider BW Brunswick Co Pwr Station	25.05
Rider GV Greenville Co Pwr Statn	19.59
Rider US-2 2016 Solar Projects	3.22
Sales and Use Surcharge	5.70
<b>Total Current Charges</b>	<b>1,252.91</b>

**Total Account Balance**

**1,252.91**

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: 31

**Billable Usage**

*Schedule 130* 12/17-01/17  
Total kWh 108720  
Dist Demand 518.0  
Demand 466.0

**Measured Usage**

*Meter: 0300002757* 12/17-01/17  
Current Reading 8610  
Previous Reading 8435  
Total KQH 126000  
Current Reading 7702  
Previous Reading 7551  
Total kWh 108720  
Multiplier: 720

**Meter: 00RG003051**

12/17-01/17  
On Pk Usage 60764  
Off Pk Dem 241.10  
On Pk Dem 322.70  
RKVA 147.10

**Usage History**

Mo	Yr	kWh
Feb	18	122400
Mar	18	112320
Apr	18	109440
May	18	127440
Jun	18	163440
Jul	18	151920
Aug	18	156960
Sep	18	189360
Oct	18	151920
Nov	18	115920
Dec	18	128160
Jan	19	108720

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i>		12/17-01/17
Distribution Service		
Basic Customer Charge		94.46
Dist Secondary Demand		1,642.20
Rider U Strategic Underground		31.78
Rider U Strategic Underground Ph2		64.53
Electricity Supply Svc (ESS)		
Adjustment Charge		541.15CR
Electricity Supply kWh		1,282.29
Demand Charge		3,819.04
Fuel		2,640.81
Rider R Bear Garden Gen Station		165.17
Rider S Va City Hybrid Energy Ctr		545.10
Rider T Transmission		1,599.17
Rider B Biomass Conversions		127.12
Rider W Warren Co Power Station		289.88
Rider BW Brunswick Co Pwr Station		303.37
Rider GV Greensville Co Pwr Statn		237.40
Rider US-2 2016 Solar Projects		38.52
Sales and Use Surcharge		48.05
<b>Total Current Charges</b>		<b>12,387.74</b>

**Total Account Balance**

**12,387.74**

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: 31

**Billable Usage**

*Schedule 100* 12/17-01/17  
Total kWh 851.53  
Demand 280.0

**Measured Usage**

*Meter: 00RG003326* 12/17-01/17  
Total kWh 851.53  
Demand 280.60

**Meter: 0006621760**

12/17-01/17  
Current Reading 25025  
Previous Reading 24897  
Total KQH 92160  
Current Reading 22446  
Previous Reading 22328  
Total kWh 84960  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	102417
Mar	18	108072
Apr	18	85806
May	18	111720
Jun	18	145744
Jul	18	105524
Aug	18	105538
Sep	18	164071
Oct	18	127421
Nov	18	96609
Dec	18	103036
Jan	19	85153

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		12/17-01/17
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,105.29
Rider U Strategic Underground		18.73
Rider U Strategic Underground Ph2		38.32
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,281.75
Rider R Bear Garden Gen Station		93.67
Rider S Va City Hybrid Energy Ctr		308.25
Rider T Transmission		942.64
Rider B Biomass Conversions		72.38
Rider W Warren Co Power Station		164.35
Rider BW Brunswick Co Pwr Station		172.01
Rider GV Greenville Co Pwr Statn		134.54
Rider US-2 2016 Solar Projects		22.14
Fuel		2,068.37
Sales and Use Surcharge		37.63
<b>Total Current Charges</b>		<b>8,466.66</b>

**Total Account Balance**

**8,466.66**

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

Account # 4596257503

WEST POTOMAC H S  
6500 QUANDER RD  
ALEXANDRIA VA 22307

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 130* *01/15-02/13*  
Total kWh 421750  
Dist Demand 2000.0  
Demand 1404.0  
RKVA 453.0

**Measured Usage**

*Meter: 0004784620* *01/15-02/13*  
Current Reading 8498  
Previous Reading 8296  
Total KQH 353500  
Current Reading 8549  
Previous Reading 8308  
Total kWh 421750  
Multiplier: 1750

*Meter: 00RG001340* *01/15-02/13*  
On Pk Usage 251834  
Off Pk Dem 1193.90  
On Pk Dem 1340.30  
RKVA 453.80

**Usage History**

Mo	Yr	kWh
Feb	18	467250
Mar	18	367500
Apr	18	322000
May	18	372750
Jun	18	409500
Jul	18	360500
Aug	18	308000
Sep	18	421750
Oct	18	414750
Nov	18	322000
Dec	18	390250
Jan	19	348250
Feb	19	421750

**Balance Forward**

0.00

*Non-Residential Service (Schedule 130)* *01/15-02/13*

Distribution Service	
Basic Customer Charge	88.36
Dist Secondary Demand	5,161.13
rkVA Demand	72.25
Rider U Strategic Underground	89.58
Rider U Strategic Underground Ph2	181.86
Electricity Supply Svc (ESS)	
Adjustment Charge	1,700.75CR
Electricity Supply kWh	3,957.51
Demand Charge	10,763.95
Fuel	10,244.31
Rider R Bear Garden Gen Station	465.52
Rider S Va City Hybrid Energy Ctr	1,536.35
Rider T Transmission	4,507.26
Rider B Biomass Conversions	358.30
Rider W Warren Co Power Station	817.03
Rider BW Brunswick Co Pwr Station	855.04
Rider GV Greensville Co Pwr Statn	669.10
Rider US-2 2016 Solar Projects	108.58
Sales and Use Surcharge	194.01
Dist. Fac. Chg. (CM;SCH. B.B.)	530.65
<b>Total Current Charges</b>	<b>38,900.04</b>

**Total Account Balance**

38,900.04

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

**Balance Forward**

0.00

*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**

5.66

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: 33

**Billable Usage**

*Schedule 100* *12/26-01/28*  
Total kWh 95

**Measured Usage**

*Meter: 0165210806* *12/26-01/28*  
Current Reading 24600  
Previous Reading 24505  
Total kWh 95

**Usage History**

Mo	Yr	kWh
Jan	18	74
Feb	18	99
Mar	18	764
Apr	18	1226
May	18	1007
Jun	18	629
Jul	18	200
Aug	18	214
Sep	18	419
Oct	18	2056
Nov	18	668
Dec	18	194
Jan	19	95

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)* *12/26-01/28*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1.23
Rider U Strategic Underground	0.02
Rider U Strategic Underground Ph2	0.04
Electricity Supply Svc (ESS)	
Electricity Supply kWh	4.20
Rider R Bear Garden Gen Station	0.10
Rider S Va City Hybrid Energy Ctr	0.34
Rider T Transmission	1.05
Rider B Biomass Conversions	0.08
Rider W Warren Co Power Station	0.18
Rider BW Brunswick Co Pwr Station	0.19
Rider GV Greenville Co Pwr Statn	0.15
Rider US-2 2016 Solar Projects	0.02
Fuel	2.31
Sales and Use Surcharge	0.05
<b>Total Current Charges</b>	<b>16.55</b>

**Total Account Balance**

**16.55**

*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: 33

**Billable Usage**

*Schedule 130* 01/02-02/04  
Total kWh 102300  
Dist Demand 618.0  
Demand 548.0

**Measured Usage**

*Meter: 0200013629* 01/02-02/04  
Current Reading 33308  
Previous Reading 32967  
Total kWh 102300  
Current Reading 1.19  
Demand 357.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	203400
Mar	18	125400
Apr	18	92100
May	18	105600
Jun	18	143400
Jul	18	116400
Aug	18	119700
Sep	18	121200
Oct	18	160500
Nov	18	105300
Dec	18	102600
Jan	19	85800
Feb	19	102300

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i>		<i>01/02-02/04</i>
Distribution Service		
Basic Customer Charge		100.55
Dist Secondary Demand		2,085.63
Rider U Strategic Underground		39.78
Rider U Strategic Underground Ph2		80.78
Electricity Supply Svc (ESS)		
Adjustment Charge		687.28CR
Electricity Supply kWh		1,229.74
Demand Charge		4,780.81
Fuel		2,484.87
Rider R Bear Garden Gen Station		206.76
Rider S Va City Hybrid Energy Ctr		682.37
Rider T Transmission		2,001.90
Rider B Biomass Conversions		159.14
Rider W Warren Co Power Station		362.89
Rider BW Brunswick Co Pwr Station		379.76
Rider GV Greensville Co Pwr Statn		297.18
Rider US-2 2016 Solar Projects		48.22
Sales and Use Surcharge		47.06
<b>Total Current Charges</b>		<b>14,300.16</b>

**Total Account Balance**

**14,300.16**

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: 34

**Billable Usage**

*Schedule 110* *12/20-01/23*  
Total kWh 11920  
Demand 108.0

**Measured Usage**

*Meter: 0300011138* *12/20-01/23*  
Current Reading 3675  
Previous Reading 3526  
Total kWh 11920  
Current Reading 1.36  
Demand 108.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	12400
Mar	18	10640
Apr	18	7840
May	18	6880
Jun	18	7600
Jul	18	3520
Aug	18	4800
Sep	18	8160
Oct	18	7120
Nov	18	8080
Dec	18	10720
Jan	19	11920

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i> <i>12/20-01/23</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	131.48
Rider U Strategic Underground	2.62
Rider U Strategic Underground Ph2	5.36
Electricity Supply Svc (ESS)	
Electricity Supply kWh	496.23
Fuel	289.54
Rider R Bear Garden Gen Station	13.11
Rider S Va City Hybrid Energy Ctr	43.15
Rider T Transmission	131.95
Rider B Biomass Conversions	10.13
Rider W Warren Co Power Station	23.01
Rider BW Brunswick Co Pwr Station	24.08
Rider GV Greensville Co Pwr Statn	18.83
Rider US-2 2016 Solar Projects	3.10
Sales and Use Surcharge	5.33
<b>Total Current Charges</b>	<b>1,204.51</b>

**Total Account Balance**

1,204.51

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: 31

**Billable Usage**

*Schedule 110* *01/05-02/05*  
Total kWh 0

**Measured Usage**

*Meter: 0200097926* *01/05-02/05*  
Current Reading 0  
Previous Reading 0  
Total kWh 0  
Current Reading .00  
Demand .00

**Usage History**

Mo	Yr	kWh
Feb	18	0
Mar	18	0
Apr	18	0
May	18	0
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	0

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i> <i>01/05-02/05</i>	
Distribution Service	
Basic Customer Charge	6.59
<b>Total Current Charges</b>	<b>6.59</b>
<hr/>	
<b>Total Account Balance</b>	<b>6.59</b>

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

Account # 4769827355

GREENBRIER WEST  
13300 POPLAR TREE RD  
FAIRFAX VA 22033

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 01/04-02/05  
Total kWh 147300  
Demand 546.0

**Measured Usage**

*Meter: 0005161435* 01/04-02/05  
Current Reading 60761  
Previous Reading 60270  
Total kWh 147300  
Current Reading 1.82  
Demand 546.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	307500
Mar	18	127500
Apr	18	97500
May	18	90000
Jun	18	101700
Jul	18	80400
Aug	18	83700
Sep	18	97200
Oct	18	105600
Nov	18	90300
Dec	18	113400
Jan	19	107100
Feb	19	147300

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>01/04-02/05</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,911.95
Rider U Strategic Underground		32.41
Rider U Strategic Underground Ph2		66.29
Electricity Supply Svc (ESS)		
Electricity Supply kWh		5,791.26
Rider R Bear Garden Gen Station		162.03
Rider S Va City Hybrid Energy Ctr		533.23
Rider T Transmission		1,630.61
Rider B Biomass Conversions		125.21
Rider W Warren Co Power Station		284.29
Rider BW Brunswick Co Pwr Station		297.55
Rider GV Greenville Co Pwr Statn		232.73
Rider US-2 2016 Solar Projects		38.30
Fuel		3,577.92
Sales and Use Surcharge		67.76
<b>Total Current Charges</b>		<b>14,758.13</b>

**Total Account Balance**

**14,758.13**

*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: 35

**Billable Usage**

*Schedule 100* 12/20-01/24  
Total kWh 194874  
Demand 604.0

**Measured Usage**

*Meter: 00RG005058* 12/20-01/24  
Total kWh 194874  
Demand 604.80

**Meter: 0004926273**

12/20-01/24  
Current Reading 52596  
Previous Reading 52141  
Total KQH 136500  
Current Reading 60075  
Previous Reading 59427  
Total kWh 194400  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jan	18	257138
Feb	18	175597
Mar	18	140864
Apr	18	123028
May	18	95871
Jun	18	154826
Jul	18	127597
Aug	18	93423
Sep	18	121036
Oct	18	99774
Nov	18	113411
Dec	18	155230
Jan	19	194874

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		12/20-01/24
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		2,529.47
Rider U Strategic Underground		42.87
Rider U Strategic Underground Ph2		87.69
Electricity Supply Svc (ESS)		
Electricity Supply kWh		7,379.45
Rider R Bear Garden Gen Station		214.36
Rider S Va City Hybrid Energy Ctr		705.44
Rider T Transmission		2,157.26
Rider B Biomass Conversions		165.64
Rider W Warren Co Power Station		376.11
Rider BW Brunswick Co Pwr Station		393.65
Rider GV Greensville Co Pwr Statn		307.90
Rider US-2 2016 Solar Projects		50.67
Fuel		4,733.49
Sales and Use Surcharge		87.19
<b>Total Current Charges</b>		<b>19,237.78</b>

**Total Account Balance**

**19,237.78**

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: 31

**Billable Usage**

*Schedule 110* *12/18-01/18*  
Total kWh 160

**Measured Usage**

*Meter: 0259459661* *12/18-01/18*  
Current Reading 551  
Previous Reading 549  
Total kWh 160  
Current Reading .00  
Demand .00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	160
Mar	18	480
Apr	18	720
May	18	800
Jun	18	560
Jul	18	640
Aug	18	480
Sep	18	800
Oct	18	1120
Nov	18	640
Dec	18	80
Jan	19	160

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 110)* *12/18-01/18*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1.76
Rider U Strategic Underground	0.04
Rider U Strategic Underground Ph2	0.07
Electricity Supply Svc (ESS)	
Electricity Supply kWh	6.66
Fuel	3.89
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 Greenville Co Pwr Statn	0.25
Rider US-2 2016 Solar Projects	0.04
Sales and Use Surcharge	0.07
<b>Total Current Charges</b>	<b>22.67</b>

**Total Account Balance**

**22.67**

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

Account # 4874980008  
 Customer ID: 6231 819318 2104

GLEN FOREST ELEM/TEMP  
 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: 30

**Billable Usage**

*Schedule 110* *01/16-02/15*  
 Total kWh 5333

**Measured Usage**

**Meter:** 0200079376 *01/16-02/15*  
 Current Reading 76935  
 Previous Reading 71602  
 Total kWh 5333  
 Current Reading 14.34  
 Demand 14.34

**Usage History**

Mo	Yr	kWh
Feb	18	3613
Mar	18	2346
Apr	18	2242
May	18	1060
Jun	18	850
Jul	18	743
Aug	18	772
Sep	18	1203
Oct	18	1278
Nov	18	2965
Dec	18	4471
Jan	19	4037
Feb	19	5333

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		<i>01/16-02/15</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		58.82
Rider U Strategic Underground		1.17
Rider U Strategic Underground Ph2		2.40
Electricity Supply Svc (ESS)		
Electricity Supply kWh		222.01
Fuel		129.54
Rider R Bear Garden Gen Station		5.87
Rider S Va City Hybrid Energy Ctr		19.31
Rider T Transmission		59.04
Rider B Biomass Conversions		4.53
Rider W Warren Co Power Station		10.29
Rider BW Brunswick Co Pwr Station		10.77
Rider GV Greenville Co Pwr Statn		8.43
Rider US-2 2016 Solar Projects		1.39
Sales and Use Surcharge		2.45
<b>Total Current Charges</b>		<b>542.61</b>

**Total Account Balance**

**542.61**

*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* *01/16-02/15*  
Total kWh 39936  
Demand 138.0

**Measured Usage**

*Meter: 0300001707* *01/16-02/15*  
Current Reading 5115  
Previous Reading 5011  
Total kWh 39936  
Current Reading .36  
Demand 138.24  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Feb	18	41856
Mar	18	37632
Apr	18	37632
May	18	44544
Jun	18	52224
Jul	18	43776
Aug	18	38016
Sep	18	59904
Oct	18	55680
Nov	18	44928
Dec	18	40704
Jan	19	36480
Feb	19	39936

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>01/16-02/15</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		518.37
Rider U Strategic Underground		8.79
Rider U Strategic Underground Ph2		17.97
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,553.58
Rider R Bear Garden Gen Station		43.93
Rider S Va City Hybrid Energy Ctr		144.57
Rider T Transmission		442.09
Rider B Biomass Conversions		33.95
Rider W Warren Co Power Station		77.08
Rider BW Brunswick Co Pwr Station		80.67
Rider GV Greensville Co Pwr Statn		63.10
Rider US-2 2016 Solar Projects		10.38
Fuel		970.05
Sales and Use Surcharge		18.37
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>3,992.57</b>

**Total Account Balance** **3,992.57**

*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: 31

**Billable Usage**

*Schedule 130* 01/04-02/04  
Total kWh 144000  
Dist Demand 699.0  
Demand 617.0

**Measured Usage**

*Meter: 00RG003330* 01/04-02/04  
On Pk Usage 81051  
Off Pk Dem 334.40  
On Pk Dem 447.80  
RKVA 184.10

*Meter: 0005784026* 01/04-02/04  
Current Reading 36236  
Previous Reading 36048  
Total KQH 135360  
Current Reading 36851  
Previous Reading 36651  
Total kWh 144000  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	126720
Mar	18	126000
Apr	18	105840
May	18	110880
Jun	18	173520
Jul	18	131760
Aug	18	145440
Sep	18	181440
Oct	18	160560
Nov	18	129600
Dec	18	162720
Jan	19	148320
Feb	19	144000

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i> 01/04-02/04	
Distribution Service	
Basic Customer Charge	94.46
Dist Secondary Demand	2,216.02
Rider U Strategic Underground	42.08
Rider U Strategic Underground Ph2	85.43
Electricity Supply Svc (ESS)	
Adjustment Charge	730.25CR
Electricity Supply kWh	1,637.56
Demand Charge	5,056.54
Fuel	3,497.76
Rider R Bear Garden Gen Station	218.69
Rider S Va City Hybrid Energy Ctr	721.73
Rider T Transmission	2,117.36
Rider B Biomass Conversions	168.32
Rider W Warren Co Power Station	383.82
Rider BW Brunswick Co Pwr Station	401.67
Rider GV Greensville Co Pwr Statn	314.32
Rider US-2 2016 Solar Projects	51.01
Sales and Use Surcharge	66.24
<b>Total Current Charges</b>	<b>16,342.76</b>

**Total Account Balance**

16,342.76

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: 35

**Billable Usage**

*Schedule 100* 12/20-01/24  
Total kWh 0

**Measured Usage**

*Meter: 0009537876* 12/20-01/24  
Current Reading 7  
Previous Reading 7  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 20

**Usage History**

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

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> 12/20-01/24	
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 # 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* 01/03-02/01  
Total kWh 123000  
Demand 318.0

**Measured Usage**

*Meter: 0258331169* 01/03-02/01  
Current Reading 30059  
Previous Reading 29649  
Total kWh 123000  
Current Reading 1.06  
Demand 318.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	138600
Mar	18	126600
Apr	18	115200
May	18	109500
Jun	18	122400
Jul	18	136500
Aug	18	140100
Sep	18	146100
Oct	18	162300
Nov	18	129600
Dec	18	138600
Jan	19	128700
Feb	19	123000

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		01/03-02/01
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,596.55
Rider U Strategic Underground		27.06
Rider U Strategic Underground Ph2		55.35
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,432.76
Rider R Bear Garden Gen Station		135.30
Rider S Va City Hybrid Energy Ctr		445.26
Rider T Transmission		1,361.61
Rider B Biomass Conversions		104.55
Rider W Warren Co Power Station		237.39
Rider BW Brunswick Co Pwr Station		248.46
Rider GV Greenville Co Pwr Statn		194.34
Rider US-2 2016 Solar Projects		31.98
Fuel		2,987.67
Sales and Use Surcharge		56.58
<b>Total Current Charges</b>		<b>11,921.45</b>

**Total Account Balance**

**11,921.45**

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

Account # 5022246705

ISLAND CREEK ELEM SCHOO  
7855 MORNING VIEW LN  
ALEXANDRIA VA 22315

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* *01/11-02/12*  
Total kWh 74502  
Demand 292.0

**Measured Usage**

*Meter: 00RG003636* *01/11-02/12*  
Total kWh 74502  
Demand 292.10

*Meter: 0006180154*

*01/11-02/12*  
Current Reading 52053  
Previous Reading 51823  
Total KQH 69000  
Current Reading 52403  
Previous Reading 52155  
Total kWh 74400  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	87632
Mar	18	80268
Apr	18	62872
May	18	88674
Jun	18	101340
Jul	18	91000
Aug	18	90830
Sep	18	119407
Oct	18	99293
Nov	18	80360
Dec	18	83924
Jan	19	55596
Feb	19	74502

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>01/11-02/12</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		967.03
Rider U Strategic Underground		16.39
Rider U Strategic Underground Ph2		33.53
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,955.27
Rider R Bear Garden Gen Station		81.95
Rider S Va City Hybrid Energy Ctr		269.70
Rider T Transmission		824.74
Rider B Biomass Conversions		63.33
Rider W Warren Co Power Station		143.79
Rider BW Brunswick Co Pwr Station		150.49
Rider GV Greensville Co Pwr Statn		117.71
Rider US-2 2016 Solar Projects		19.37
Fuel		1,809.65
Sales and Use Surcharge		34.27
<b>Total Current Charges</b>		<b>7,493.81</b>

**Total Account Balance**

**7,493.81**

*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: 28

**Billable Usage**

*Schedule 110*      *01/17-02/14*  
Total kWh      14880  
Demand      138.0

**Measured Usage**

*Meter: 0007306903*      *01/17-02/14*  
Current Reading      9350  
Previous Reading      9164  
Total kWh      14880  
Current Reading      1.73  
Demand      138.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	12720
Mar	18	9040
Apr	18	9440
May	18	7040
Jun	18	7680
Jul	18	5120
Aug	18	4480
Sep	18	8880
Oct	18	7840
Nov	18	7600
Dec	18	11360
Jan	19	13120
Feb	19	14880

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>01/17-02/14</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		164.13
Rider U Strategic Underground		3.27
Rider U Strategic Underground Ph2		6.70
Electricity Supply Svc (ESS)		
Electricity Supply kWh		619.45
Fuel		361.44
Rider R Bear Garden Gen Station		16.37
Rider S Va City Hybrid Energy Ctr		53.87
Rider T Transmission		164.72
Rider B Biomass Conversions		12.65
Rider W Warren Co Power Station		28.72
Rider BW Brunswick Co Pwr Station		30.06
Rider GV Greensville Co Pwr Statn		23.51
Rider US-2 2016 Solar Projects		3.87
Sales and Use Surcharge		6.84
<b>Total Current Charges</b>		<b>1,502.19</b>

**Total Account Balance**

**1,502.19**

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: 29

**Billable Usage**

*Schedule 100* *01/16-02/14*  
Total kWh 9280  
Demand 97.0

**Measured Usage**

*Meter: 0007180981* *01/16-02/14*  
Current Reading 23055  
Previous Reading 22939  
Total kWh 9280  
Current Reading 1.22  
Demand 97.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	10720
Mar	18	18800
Apr	18	20240
May	18	16720
Jun	18	10000
Jul	18	2880
Aug	18	3920
Sep	18	10240
Oct	18	12160
Nov	18	14400
Dec	18	8480
Jan	19	9760
Feb	19	9280

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>01/16-02/14</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		120.45
Rider U Strategic Underground		2.04
Rider U Strategic Underground Ph2		4.18
Electricity Supply Svc (ESS)		
Electricity Supply kWh		410.18
Rider R Bear Garden Gen Station		10.21
Rider S Va City Hybrid Energy Ctr		33.59
Rider T Transmission		102.73
Rider B Biomass Conversions		7.89
Rider W Warren Co Power Station		17.91
Rider BW Brunswick Co Pwr Station		18.75
Rider GV Greenville Co Pwr Statn		14.66
Rider US-2 2016 Solar Projects		2.41
Fuel		225.41
Sales and Use Surcharge		4.27
<b>Total Current Charges</b>		<b>981.27</b>

**Total Account Balance**

**981.27**

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: 32

**Billable Usage**

*Schedule 110* 12/28-01/29  
Total kWh 2245

**Measured Usage**

*Meter: 0106241399* 12/28-01/29  
Current Reading 40103  
Previous Reading 37858  
Total kWh 2245

**Usage History**

Mo	Yr	kWh
Jan	18	924
Feb	18	1071
Mar	18	954
Apr	18	801
May	18	930
Jun	18	712
Jul	18	766
Aug	18	733
Sep	18	1014
Oct	18	1030
Nov	18	1561
Dec	18	1872
Jan	19	2245

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* 12/28-01/29

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	24.76
Rider U Strategic Underground	0.49
Rider U Strategic Underground Ph2	1.01
Electricity Supply Svc (ESS)	
Electricity Supply kWh	93.46
Fuel	54.53
Rider R Bear Garden Gen Station	2.47
Rider S Va City Hybrid Energy Ctr	8.13
Rider T Transmission	24.85
Rider B Biomass Conversions	1.91
Rider W Warren Co Power Station	4.33
Rider BW Brunswick Co Pwr Station	4.53
Rider GV Greenville Co Pwr Statn	3.55
Rider US-2 2016 Solar Projects	0.58
Sales and Use Surcharge	1.03
<b>Total Current Charges</b>	<b>232.22</b>

**Total Account Balance**

232.22

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: 29

**Billable Usage**

*Schedule 110*      *01/03-02/01*  
Total kWh            27600  
Demand                144.0

**Measured Usage**

*Meter: 0005950597*      *01/03-02/01*  
Current Reading        6743  
Previous Reading       6651  
Total kWh               27600  
Current Reading        .48  
Demand                 144.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	26400
Apr	18	40200
May	18	13200
Jun	18	12300
Jul	18	11400
Aug	18	10500
Sep	18	11100
Oct	18	13500
Nov	18	11400
Dec	18	20100
Jan	19	23700
Feb	19	27600

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>	<i>01/03-02/01</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		304.43
Rider U Strategic Underground		6.07
Rider U Strategic Underground Ph2		12.42
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,083.11
Fuel		670.40
Rider R Bear Garden Gen Station		30.36
Rider S Va City Hybrid Energy Ctr		99.91
Rider T Transmission		305.53
Rider B Biomass Conversions		23.46
Rider W Warren Co Power Station		53.27
Rider BW Brunswick Co Pwr Station		55.75
Rider GV Greensville Co Pwr Statn		43.61
Rider US-2 2016 Solar Projects		7.18
Sales and Use Surcharge		12.70
<b>Total Current Charges</b>		<b>2,714.79</b>

**Total Account Balance**

**2,714.79**

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

Account # 5160416797

HYBLA VALLEY ADDITION  
3415 LOCKHEED BLVD  
ALEXANDRIA VA 22306

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 12/13-01/16  
Total kWh 36600  
Demand 141.0

*Schedule 100* 01/16-02/14  
Total kWh 44400  
Demand 150.0

**Measured Usage**

**Meter:** 0200013683 12/13-01/16  
Current Reading 11459  
Previous Reading 11337  
Total kWh 36600  
Current Reading .47  
Demand 141.00  
Multiplier: 300

**Meter:** 0200013683 01/16-02/14  
Current Reading 11607  
Previous Reading 11459  
Total kWh 44400  
Current Reading .50  
Demand 150.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	30600
Mar	18	24600
Apr	18	22500
May	18	37500
Jun	18	40200
Jul	18	30600
Aug	18	42600
Sep	18	63300
Oct	18	54300
Nov	18	31200
Dec	18	40200
Jan	19	36600
Feb	19	44400

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100 )* 12/13-01/16  
 Distribution Service  
 Basic Customer Charge 6.59  
 Distribution Service kWh 475.07  
 Rider U Strategic Underground 8.05  
 Rider U Strategic Underground Ph2 16.47  
 Electricity Supply Svc (ESS)  
 Electricity Supply kWh 1,447.77  
 Rider R Bear Garden Gen Station 40.26  
 Rider S Va City Hybrid Energy Ctr 132.49  
 Rider T Transmission 405.16  
 Rider B Biomass Conversions 31.11  
 Rider W Warren Co Power Station 70.64  
 Rider BW Brunswick Co Pwr Station 73.93  
 Rider GV Greensville Co Pwr Statn 57.83  
 Rider US-2 2016 Solar Projects 9.52  
 Fuel 889.01  
 Sales and Use Surcharge 16.06

*Non-Residential Service (Schedule 100 )* 01/16-02/14  
 Distribution Service  
 Basic Customer Charge 6.59  
 Distribution Service kWh 576.31  
 Rider U Strategic Underground 9.77  
 Rider U Strategic Underground Ph2 19.98  
 Electricity Supply Svc (ESS)  
 Electricity Supply kWh 1,721.58  
 Rider R Bear Garden Gen Station 48.84  
 Rider S Va City Hybrid Energy Ctr 160.73  
 Rider T Transmission 491.51  
 Rider B Biomass Conversions 37.74  
 Rider W Warren Co Power Station 85.69  
 Rider BW Brunswick Co Pwr Station 89.69  
 Rider GV Greensville Co Pwr Statn 70.15  
 Rider US-2 2016 Solar Projects 11.54  
 Fuel 1,078.48  
 Sales and Use Surcharge 20.42  
**Total Current Charges 8,108.98**

**Total Account Balance**

**8,108.98**

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: 35

**Billable Usage**

*Schedule 100* 12/21-01/25  
Total kWh 77754  
Demand 231.0

**Measured Usage**

*Meter: 0005752166* 12/21-01/25  
Current Reading 49610  
Previous Reading 49381  
Total KQH 68700  
Current Reading 52699  
Previous Reading 52440  
Total kWh 77700  
Multiplier: 300

*Meter: 00RG000555* 12/21-01/25  
Total kWh 77754  
Demand 231.40

**Usage History**

Mo	Yr	kWh
Jan	18	67380
Feb	18	72893
Mar	18	75648
Apr	18	61518
May	18	88248
Jun	18	112432
Jul	18	109218
Aug	18	94458
Sep	18	122776
Oct	18	103387
Nov	18	85102
Dec	18	69470
Jan	19	77754

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		12/21-01/25
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,009.25
Rider U Strategic Underground		17.11
Rider U Strategic Underground Ph2		34.99
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,908.82
Rider R Bear Garden Gen Station		85.53
Rider S Va City Hybrid Energy Ctr		281.47
Rider T Transmission		860.74
Rider B Biomass Conversions		66.09
Rider W Warren Co Power Station		150.07
Rider BW Brunswick Co Pwr Station		157.06
Rider GV Greensville Co Pwr Statn		122.85
Rider US-2 2016 Solar Projects		20.22
Fuel		1,888.64
Sales and Use Surcharge		34.88
<b>Total Current Charges</b>		<b>7,644.31</b>

**Total Account Balance**

**7,644.31**

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

Account # 5263420001

SPRINGFIELD ESTATES ELE  
6200 CHARLES GOFF DR  
SPRINGFIELD VA 22150

Customer ID: 819 318 6232

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 01/10-02/08  
Total kWh 88800  
Demand 284.0

**Measured Usage**

*Meter: 0005950716* 01/10-02/08  
Current Reading 38414  
Previous Reading 37859  
Total kWh 88800  
Current Reading 1.78  
Demand 284.80  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Feb	18	94880
Mar	18	75680
Apr	18	86240
May	18	69440
Jun	18	99520
Jul	18	75200
Aug	18	65120
Sep	18	84160
Oct	18	75520
Nov	18	52640
Dec	18	78080
Jan	19	70080
Feb	19	88800

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>01/10-02/08</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		979.47
Rider U Strategic Underground		19.54
Rider U Strategic Underground Ph2		39.96
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,166.50
Fuel		2,156.95
Rider R Bear Garden Gen Station		97.68
Rider S Va City Hybrid Energy Ctr		321.46
Rider T Transmission		983.02
Rider B Biomass Conversions		75.48
Rider W Warren Co Power Station		171.38
Rider BW Brunswick Co Pwr Station		179.38
Rider GV Greensville Co Pwr Statn		140.30
Rider US-2 2016 Solar Projects		23.09
Sales and Use Surcharge		40.85
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>8,404.73</b>

**Total Account Balance**

**8,404.73**

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

Account # 5265637214

JEFF TECH/SFTBALL FIELD  
6560 BRADDOCK RD  
ALEXANDRIA VA 22312

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 110* 01/02-02/01  
Total kWh 180

**Measured Usage**

*Meter: 0008518042* 01/02-02/01  
Current Reading 2283  
Previous Reading 2274  
Total kWh 180  
Current Reading .03  
Demand .60  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Feb	18	160
Mar	18	1000
Apr	18	3800
May	18	2480
Jun	18	1540
Jul	18	980
Aug	18	880
Sep	18	280
Oct	18	840
Nov	18	2100
Dec	18	1600
Jan	19	180
Feb	19	180

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 110)* 01/02-02/01

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1.99
Rider U Strategic Underground	0.04
Rider U Strategic Underground Ph2	0.08
Electricity Supply Svc (ESS)	
Electricity Supply kWh	7.49
Fuel	4.37
Rider R Bear Garden Gen Station	0.20
Rider S Va City Hybrid Energy Ctr	0.65
Rider T Transmission	1.99
Rider B Biomass Conversions	0.15
Rider W Warren Co Power Station	0.35
Rider BW Brunswick Co Pwr Station	0.36
Rider GV Greensville Co Pwr Statn	0.28
Rider US-2 2016 Solar Projects	0.05
Sales and Use Surcharge	0.08
<b>Total Current Charges</b>	<b>24.67</b>

**Total Account Balance**

**24.67**

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: 29

**Billable Usage**

*Schedule 110* 01/16-02/14  
Total kWh 12880  
Demand 88.0

**Measured Usage**

*Meter: 0005569652* 01/16-02/14  
Current Reading 16332  
Previous Reading 16171  
Total kWh 12880  
Current Reading 1.10  
Demand 88.0  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	11440
Mar	18	9520
Apr	18	7920
May	18	7840
Jun	18	8080
Jul	18	5440
Aug	18	3200
Sep	18	9040
Oct	18	8160
Nov	18	7280
Dec	18	10160
Jan	19	10000
Feb	19	12880

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* 01/16-02/14

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	142.07
Rider U Strategic Underground	2.83
Rider U Strategic Underground Ph2	5.80
Electricity Supply Svc (ESS)	
Electricity Supply kWh	536.19
Fuel	312.86
Rider R Bear Garden Gen Station	14.17
Rider S Va City Hybrid Energy Ctr	46.63
Rider T Transmission	142.58
Rider B Biomass Conversions	10.95
Rider W Warren Co Power Station	24.86
Rider BW Brunswick Co Pwr Station	26.02
Rider GV Greensville Co Pwr Statn	20.35
Rider US-2 2016 Solar Projects	3.35
Sales and Use Surcharge	5.92
<b>Total Current Charges</b>	<b>1,301.17</b>

**Total Account Balance**

**1,301.17**

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: 31

**Billable Usage**

*Schedule 100* *12/18-01/18*  
Total kWh 4309

**Measured Usage**

*Meter: 0259544752* *12/18-01/18*  
Current Reading 126093  
Previous Reading 121784  
Total kWh 4309  
Current Reading 14.74  
Demand 14.74

**Usage History**

Mo	Yr	kWh
Feb	18	4909
Mar	18	2024
Apr	18	3063
May	18	1258
Jun	18	1605
Jul	18	817
Aug	18	1185
Sep	18	2155
Oct	18	832
Nov	18	2539
Dec	18	4900
Jan	19	4309

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>12/18-01/18</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		55.93
Rider U Strategic Underground		0.95
Rider U Strategic Underground Ph2		1.94
Electricity Supply Svc (ESS)		
Electricity Supply kWh		190.46
Rider R Bear Garden Gen Station		4.74
Rider S Va City Hybrid Energy Ctr		15.60
Rider T Transmission		47.70
Rider B Biomass Conversions		3.66
Rider W Warren Co Power Station		8.32
Rider BW Brunswick Co Pwr Station		8.70
Rider GV Greenville Co Pwr Statn		6.81
Rider US-2 2016 Solar Projects		1.12
Fuel		104.67
Sales and Use Surcharge		1.91
<b>Total Current Charges</b>		<b>459.10</b>

**Total Account Balance** **459.10**

*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: 35

**Billable Usage**  
*Schedule 130* *12/19-01/23*  
 Total kWh 52416  
 Dist Demand 218.0  
 Demand 196.0

**Measured Usage**  
*Meter: 0005950780* *12/19-01/23*  
 Current Reading 33454  
 Previous Reading 33181  
 Total kWh 52416  
 Current Reading Demand .99  
 Demand 190.08  
 Multiplier: 192

**Usage History**

Mo	Yr	kWh
Feb	18	48768
Mar	18	47232
Apr	18	40704
May	18	41280
Jun	18	46848
Jul	18	41280
Aug	18	40320
Sep	18	55488
Oct	18	45696
Nov	18	47808
Dec	18	46272
Jan	19	52416

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>		<i>12/19-01/23</i>
Distribution Service		
Basic Customer Charge		106.65
Dist Secondary Demand		780.29
Rider U Strategic Underground		15.09
Rider U Strategic Underground Ph2		30.64
Electricity Supply Svc (ESS)		
Adjustment Charge		257.13CR
Electricity Supply kWh		739.51
Demand Charge		1,813.56
Fuel		1,273.18
Rider R Bear Garden Gen Station		78.43
Rider S Va City Hybrid Energy Ctr		258.85
Rider T Transmission		759.40
Rider B Biomass Conversions		60.37
Rider W Warren Co Power Station		137.66
Rider BW Brunswick Co Pwr Station		144.06
Rider GV Greensville Co Pwr Statn		112.73
Rider US-2 2016 Solar Projects		18.29
Sales and Use Surcharge		23.39
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>6,098.05</b>

**Total Account Balance**

**6,098.05**

*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: 32

**Billable Usage**

*Schedule 110* 01/11-02/12  
Total kWh 10400  
Demand 73.0

**Measured Usage**

*Meter: 0008517988* 01/11-02/12  
Current Reading 9945  
Previous Reading 9815  
Total kWh 10400  
Current Reading .92  
Demand 73.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	8640
Mar	18	7840
Apr	18	6800
May	18	5920
Jun	18	5680
Jul	18	3600
Aug	18	1120
Sep	18	5280
Oct	18	5280
Nov	18	4480
Dec	18	8240
Jan	19	6320
Feb	19	10400

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i> 01/11-02/12	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	114.71
Rider U Strategic Underground	2.29
Rider U Strategic Underground Ph2	4.68
Electricity Supply Svc (ESS)	
Electricity Supply kWh	432.95
Fuel	252.62
Rider R Bear Garden Gen Station	11.44
Rider S Va City Hybrid Energy Ctr	37.65
Rider T Transmission	115.13
Rider B Biomass Conversions	8.84
Rider W Warren Co Power Station	20.07
Rider BW Brunswick Co Pwr Station	21.01
Rider GV Greensville Co Pwr Statn	16.43
Rider US-2 2016 Solar Projects	2.70
Sales and Use Surcharge	4.78
<b>Total Current Charges</b>	<b>1,051.89</b>

**Total Account Balance**

**1,051.89**

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: 31

**Billable Usage**

*Schedule 100* 12/18-01/18  
Total kWh 1360

**Measured Usage**

*Meter: 0259459783* 12/18-01/18  
Current Reading 5188  
Previous Reading 5171  
Total kWh 1360  
Current Reading .76  
Demand 60.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	5680
Mar	18	7280
Apr	18	5280
May	18	5040
Jun	18	2720
Jul	18	1840
Aug	18	2000
Sep	18	4240
Oct	18	4240
Nov	18	5040
Dec	18	2480
Jan	19	1360

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)* 12/18-01/18

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	0.60
<b>Total Current Charges</b>	<b>149.40</b>

**Total Account Balance**

**149.40**

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: 34

**Billable Usage**

*Schedule 100* 12/19-01/22  
Total kWh 520

**Measured Usage**

*Meter: 0258779991* 12/19-01/22  
Current Reading 6831  
Previous Reading 6805  
Total kWh 520  
Current Reading .08  
Demand 1.60  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Feb	18	280
Mar	18	2080
Apr	18	2280
May	18	2140
Jun	18	4360
Jul	18	1260
Aug	18	1500
Sep	18	2300
Oct	18	2780
Nov	18	3520
Dec	18	440
Jan	19	520

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100 )* 12/19-01/22

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	6.75
Rider U Strategic Underground	0.11
Rider U Strategic Underground Ph2	0.23
Electricity Supply Svc (ESS)	
Electricity Supply kWh	22.98
Rider R Bear Garden Gen Station	0.57
Rider S Va City Hybrid Energy Ctr	1.88
Rider T Transmission	5.76
Rider B Biomass Conversions	0.44
Rider W Warren Co Power Station	1.00
Rider BW Brunswick Co Pwr Station	1.05
Rider GV Greenville Co Pwr Statn	0.82
Rider US-2 2016 Solar Projects	0.14
Fuel	12.63
Sales and Use Surcharge	0.23
<b>Total Current Charges</b>	<b>61.18</b>

**Total Account Balance**

**61.18**

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

Account # 5506959450

INST PGRM SUPPORT CNTR  
6732 INDUSTRIAL RD  
SPRINGFIELD VA 22151

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 130*      *01/07-02/05*  
Total kWh            159840  
Dist Demand            323.0  
Demand                323.0

**Measured Usage**

*Meter: 0004553476*      *01/07-02/05*  
Current Reading            33251  
Previous Reading            31253  
Total kWh                159840  
Current Reading            4.04  
Demand                323.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	316400
Mar	18	116240
Apr	18	119280
May	18	66800
Jun	18	34720
Jul	18	43600
Aug	18	50400
Sep	18	58480
Oct	18	48800
Nov	18	57280
Dec	18	131200
Jan	19	143440
Feb	19	159840

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>		<i>01/07-02/05</i>
Distribution Service		
Basic Customer Charge		88.36
Dist Secondary Demand		957.93
Rider U Strategic Underground		20.61
Rider U Strategic Underground Ph2		41.84
Electricity Supply Svc (ESS)		
Adjustment Charge		315.67CR
Electricity Supply kWh		1,784.98
Demand Charge		2,476.32
Fuel		3,882.51
Rider R Bear Garden Gen Station		107.10
Rider S Va City Hybrid Energy Ctr		353.45
Rider T Transmission		1,036.93
Rider B Biomass Conversions		82.43
Rider W Warren Co Power Station		187.96
Rider BW Brunswick Co Pwr Station		196.71
Rider GV Greensville Co Pwr Statn		153.93
Rider US-2 2016 Solar Projects		24.98
Sales and Use Surcharge		73.53
<b>Total Current Charges</b>		<b>11,153.90</b>

**Total Account Balance**

**11,153.90**

*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: 29

**Billable Usage**

*Schedule 100* 12/17-01/17  
Total kWh 41856  
Demand 124.0

*Schedule 100* 01/17-02/15  
Total kWh 48192  
Demand 120.0

**Measured Usage**

**Meter: 0008620743** 12/17-01/17  
Current Reading 4038  
Previous Reading 3820  
Total kWh 41856  
Current Reading .65  
Demand 124.80  
Multiplier: 192

**Meter: 0008620743** 01/17-02/15  
Current Reading 4289  
Previous Reading 4038  
Total kWh 48192  
Current Reading .63  
Demand 120.96  
Multiplier: 192

**Usage History**

Mo	Yr	kWh
Feb	18	43200
Mar	18	41472
Apr	18	40320
May	18	49152
Jun	18	58944
Jul	18	48384
Aug	18	38400
Sep	18	60672
Oct	18	55680
Nov	18	40128
Dec	18	38976
Jan	19	41856
Feb	19	48192

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 12/17-01/17

Distribution Service  
 Basic Customer Charge 6.59  
 Distribution Service kWh 543.29  
 Rider U Strategic Underground 9.21  
 Rider U Strategic Underground Ph2 18.84  
 Electricity Supply Svc (ESS)  
 Electricity Supply kWh 1,564.61  
 Rider R Bear Garden Gen Station 46.04  
 Rider S Va City Hybrid Energy Ctr 151.52  
 Rider T Transmission 463.35  
 Rider B Biomass Conversions 35.58  
 Rider W Warren Co Power Station 80.78  
 Rider BW Brunswick Co Pwr Station 84.55  
 Rider GV Greensville Co Pwr Statn 66.13  
 Rider US-2 2016 Solar Projects 10.88  
 Fuel 1,016.68  
 Interval Mtr Monthly Chg 1.06  
 Sales and Use Surcharge 18.50

*Non-Residential Service (Schedule 100)* 01/17-02/15

Distribution Service  
 Basic Customer Charge 6.59  
 Distribution Service kWh 625.53  
 Rider U Strategic Underground 10.60  
 Rider U Strategic Underground Ph2 21.69  
 Electricity Supply Svc (ESS)  
 Electricity Supply kWh 1,720.43  
 Rider R Bear Garden Gen Station 53.01  
 Rider S Va City Hybrid Energy Ctr 174.46  
 Rider T Transmission 533.49  
 Rider B Biomass Conversions 40.96  
 Rider W Warren Co Power Station 93.01  
 Rider BW Brunswick Co Pwr Station 97.35  
 Rider GV Greensville Co Pwr Statn 76.14  
 Rider US-2 2016 Solar Projects 12.53  
 Fuel 1,170.58  
 Interval Mtr Monthly Chg 1.06  
 Sales and Use Surcharge 22.17  
**Total Current Charges 8,777.21**

**Total Account Balance**

**8,777.21**

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

Account # 5593335002

MARK TWAIN MIDDLE SCH  
4700 FRANCONIA RD  
ALEXANDRIA VA 22310

Customer ID: 6232 819326 1191

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 01/11-02/12  
Total kWh 85477  
Demand 280.0

**Measured Usage**

*Meter: 00RG003413* 01/11-02/12  
Total kWh 85477  
Demand 280.50

**Meter: 0006200414**

01/11-02/12  
Current Reading 62441  
Previous Reading 62101  
Total KQH 102000  
Current Reading 52403  
Previous Reading 52119  
Total kWh 85200  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	91142
Mar	18	86868
Apr	18	70238
May	18	114842
Jun	18	126982
Jul	18	121467
Aug	18	112372
Sep	18	149122
Oct	18	134619
Nov	18	92834
Dec	18	99202
Jan	19	67861
Feb	19	85477

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		01/11-02/12
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,109.49
Rider U Strategic Underground		18.80
Rider U Strategic Underground Ph2		38.46
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,290.44
Rider R Bear Garden Gen Station		94.02
Rider S Va City Hybrid Energy Ctr		309.43
Rider T Transmission		946.23
Rider B Biomass Conversions		72.66
Rider W Warren Co Power Station		164.97
Rider BW Brunswick Co Pwr Station		172.66
Rider GV Greensville Co Pwr Statn		135.05
Rider US-2 2016 Solar Projects		22.22
Fuel		2,076.24
Sales and Use Surcharge		39.32
Competitive Metering Misc		2.75
<b>Total Current Charges</b>		<b>8,499.33</b>

**Total Account Balance**

**8,499.33**

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* *01/03-02/01*  
Total kWh 13360  
Demand 84.0

**Measured Usage**

*Meter: 0300009388* *01/03-02/01*  
Current Reading 7115  
Previous Reading 6948  
Total kWh 13360  
Current Reading 1.05  
Demand 84.0  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	15920
Mar	18	18080
Apr	18	21360
May	18	18880
Jun	18	8400
Jul	18	4400
Aug	18	4640
Sep	18	8640
Oct	18	11440
Nov	18	16880
Dec	18	20160
Jan	19	15280
Feb	19	13360

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>01/03-02/01</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		173.41
Rider U Strategic Underground		2.94
Rider U Strategic Underground Ph2		6.01
Electricity Supply Svc (ESS)		
Electricity Supply kWh		582.15
Rider R Bear Garden Gen Station		14.70
Rider S Va City Hybrid Energy Ctr		48.36
Rider T Transmission		147.90
Rider B Biomass Conversions		11.36
Rider W Warren Co Power Station		25.78
Rider BW Brunswick Co Pwr Station		26.99
Rider GV Greenville Co Pwr Statn		21.11
Rider US-2 2016 Solar Projects		3.47
Fuel		324.51
Sales and Use Surcharge		6.15
<b>Total Current Charges</b>		<b>1,401.43</b>

**Total Account Balance**

**1,401.43**

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



Account # 5635435000

FORESTDALE ELEM SCHOOL  
6530 ELDER AVE  
SPRINGFIELD VA 22150

Customer ID: 6232 819318 1165

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 01/10-02/08  
Total kWh 45312  
Demand 180.0

**Measured Usage**

*Meter: 0005950741* 01/10-02/08  
Current Reading 15447  
Previous Reading 15329  
Total kWh 45312  
Current Reading .47  
Demand 180.48  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Feb	18	44160
Mar	18	45312
Apr	18	36864
May	18	43392
Jun	18	44544
Jul	18	31872
Aug	18	32256
Sep	18	48384
Oct	18	44928
Nov	18	35328
Dec	18	44544
Jan	19	36864
Feb	19	45312

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		<i>01/10-02/08</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		588.15
Rider U Strategic Underground		9.97
Rider U Strategic Underground Ph2		20.39
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,801.36
Rider R Bear Garden Gen Station		49.84
Rider S Va City Hybrid Energy Ctr		164.03
Rider T Transmission		501.60
Rider B Biomass Conversions		38.52
Rider W Warren Co Power Station		87.45
Rider BW Brunswick Co Pwr Station		91.53
Rider GV Greensville Co Pwr Statn		71.59
Rider US-2 2016 Solar Projects		11.78
Fuel		1,100.63
Sales and Use Surcharge		20.84
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>4,567.35</b>

**Total Account Balance**

**4,567.35**

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: 31

**Billable Usage**

*Schedule 130* 01/04-02/04  
Total kWh 403200  
Dist Demand 2041.0  
Demand 1763.0  
RKVA 743.0

**Measured Usage**

*Meter: 00RG015004* 01/04-02/04  
On Pk Usage 252147  
Off Pk Dem 838.50  
On Pk Dem 1568.20  
RKVA 743.80

*Meter: 0006463603*

01/04-02/04  
Current Reading 30509  
Previous Reading 30305  
Total KQH 293760  
Current Reading 29070  
Previous Reading 28880  
Total kWh 273600  
Multiplier: 1440

*Meter: 0006463604*

01/04-02/04  
Current Reading 15919  
Previous Reading 15842  
Total KQH 110880  
Current Reading 15640  
Previous Reading 15550  
Total kWh 129600  
Multiplier: 1440

**Usage History**

Mo	Yr	kWh
Feb	18	444960
Mar	18	456480
Apr	18	358560
May	18	449280
Jun	18	509760
Jul	18	442080
Aug	18	345600
Sep	18	421920
Oct	18	563040
Nov	18	456480
Dec	18	434880
Jan	19	367200
Feb	19	403200

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i>		<i>01/04-02/04</i>
Distribution Service		
Basic Customer Charge		94.46
Dist Secondary Demand		5,621.08
rkVA Demand		126.68
Rider U Strategic Underground		120.24
Rider U Strategic Underground Ph2		244.12
Electricity Supply Svc (ESS)		
Adjustment Charge		1,852.32CR
Electricity Supply kWh		4,177.57
Demand Charge		14,448.43
Fuel		9,793.73
Rider R Bear Garden Gen Station		624.87
Rider S Va City Hybrid Energy Ctr		2,062.24
Rider T Transmission		6,050.09
Rider B Biomass Conversions		480.95
Rider W Warren Co Power Station		1,096.70
Rider BW Brunswick Co Pwr Station		1,147.71
Rider GV Greensville Co Pwr Statn		898.13
Rider US-2 2016 Solar Projects		145.74
Interval Mtr Monthly Chg		1.06
Interval Mtr Monthly Chg		0.64
Sales and Use Surcharge		185.47
Dist. Fac. Chg. (CM;SCH. B.A.)		25.52
<b>Total Current Charges</b>		<b>45,493.11</b>

**Total Account Balance**

**45,493.11**

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: 31

**Billable Usage**

*Schedule 100* 12/18-01/18  
Total kWh 46800  
Demand 183.0

**Measured Usage**

**Meter:** 0259545485 12/18-01/18  
Current Reading 11903  
Previous Reading 11747  
Total kWh 46800  
Current Reading .61  
Demand 183.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	58800
Mar	18	55500
Apr	18	51900
May	18	63900
Jun	18	76200
Jul	18	69600
Aug	18	57600
Sep	18	82200
Oct	18	72300
Nov	18	56100
Dec	18	57300
Jan	19	46800

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>	12/18-01/18	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		607.46
Rider U Strategic Underground		10.30
Rider U Strategic Underground Ph2		21.06
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,855.71
Rider R Bear Garden Gen Station		51.48
Rider S Va City Hybrid Energy Ctr		169.42
Rider T Transmission		518.08
Rider B Biomass Conversions		39.78
Rider W Warren Co Power Station		90.32
Rider BW Brunswick Co Pwr Station		94.54
Rider GV Greenville Co Pwr Statn		73.94
Rider US-2 2016 Solar Projects		12.17
Fuel		1,136.77
Sales and Use Surcharge		20.74
<b>Total Current Charges</b>		<b>4,708.36</b>

**Total Account Balance**

**4,708.36**

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* 12/31-01/29  
Total kWh 61123  
Demand 242.0

**Measured Usage**

*Meter: 0005722627* 12/31-01/29  
Current Reading 15943  
Previous Reading 15853  
Total KQH 64800  
Current Reading 14592  
Previous Reading 14507  
Total kWh 61200  
Multiplier: 720

*Meter: 00RG003742* 12/31-01/29  
Total kWh 61123  
Demand 242.40

**Usage History**

Mo	Yr	kWh
Jan	18	75554
Feb	18	66239
Mar	18	54615
Apr	18	53829
May	18	73458
Jun	18	67028
Jul	18	55827
Aug	18	62413
Sep	18	88108
Oct	18	75977
Nov	18	77456
Dec	18	65051
Jan	19	61123

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		12/31-01/29
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		793.37
Rider U Strategic Underground		13.45
Rider U Strategic Underground Ph2		27.51
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,428.58
Rider R Bear Garden Gen Station		67.24
Rider S Va City Hybrid Energy Ctr		221.27
Rider T Transmission		676.63
Rider B Biomass Conversions		51.95
Rider W Warren Co Power Station		117.97
Rider BW Brunswick Co Pwr Station		123.47
Rider GV Greenville Co Pwr Statn		96.57
Rider US-2 2016 Solar Projects		15.89
Fuel		1,484.68
Sales and Use Surcharge		28.12
<b>Total Current Charges</b>		<b>6,153.29</b>

**Total Account Balance**

**6,153.29**

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: 33

**Billable Usage**

*Schedule 100* *01/10-02/12*  
Total kWh 69900  
Demand 216.0

**Measured Usage**

*Meter: 0004820148* *01/10-02/12*  
Current Reading 42589  
Previous Reading 42356  
Total kWh 69900  
Current Reading .72  
Demand 216.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	56400
Mar	18	66600
Apr	18	59100
May	18	72000
Jun	18	75000
Jul	18	63300
Aug	18	60900
Sep	18	88800
Oct	18	75000
Nov	18	77700
Dec	18	72300
Jan	19	54000
Feb	19	69900

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>01/10-02/12</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		907.30
Rider U Strategic Underground		15.38
Rider U Strategic Underground Ph2		31.46
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,644.64
Rider R Bear Garden Gen Station		76.89
Rider S Va City Hybrid Energy Ctr		253.04
Rider T Transmission		773.79
Rider B Biomass Conversions		59.42
Rider W Warren Co Power Station		134.91
Rider BW Brunswick Co Pwr Station		141.20
Rider GV Greenville Co Pwr Statn		110.44
Rider US-2 2016 Solar Projects		18.17
Fuel		1,697.87
Sales and Use Surcharge		32.15
<b>Total Current Charges</b>		<b>6,903.25</b>

**Total Account Balance** **6,903.25**

*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: 31

**Billable Usage**

*Schedule 100* 12/17-01/17  
Total kWh 41543  
Demand 169.0

**Measured Usage**

*Meter: 00RG002924* 12/17-01/17  
Total kWh 41543  
Demand 169.80

**Meter: 0258210773**

12/17-01/17  
Current Reading 2913  
Previous Reading 2868  
Total KQH 32400  
Current Reading 3573  
Previous Reading 3515  
Total kWh 41760  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	49591
Mar	18	45419
Apr	18	40097
May	18	52865
Jun	18	63746
Jul	18	43264
Aug	18	37964
Sep	18	76539
Oct	18	62053
Nov	18	48638
Dec	18	52323
Jan	19	41543

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		12/17-01/17
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		539.23
Rider U Strategic Underground		9.14
Rider U Strategic Underground Ph2		18.69
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,658.08
Rider R Bear Garden Gen Station		45.70
Rider S Va City Hybrid Energy Ctr		150.39
Rider T Transmission		459.88
Rider B Biomass Conversions		35.31
Rider W Warren Co Power Station		80.18
Rider BW Brunswick Co Pwr Station		83.92
Rider GV Greensville Co Pwr Statn		65.64
Rider US-2 2016 Solar Projects		10.80
Fuel		1,009.08
Sales and Use Surcharge		18.36
<b>Total Current Charges</b>		<b>4,190.99</b>

**Total Account Balance**

**4,190.99**

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: 31

**Billable Usage**

*Schedule 100* 12/18-01/18  
Total kWh 50700  
Demand 228.0

**Measured Usage**

**Meter:** 0004686077 12/18-01/18  
Current Reading 2720  
Previous Reading 2551  
Total kWh 50700  
Current Reading .76  
Demand 228.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	57900
Apr	18	90000
May	18	47700
Jun	18	54900
Jul	18	43500
Aug	18	36300
Sep	18	59700
Oct	18	45600
Nov	18	47700
Dec	18	53100
Jan	19	50700

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>	12/18-01/18	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		658.09
Rider U Strategic Underground		11.15
Rider U Strategic Underground Ph2		22.82
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,059.44
Rider R Bear Garden Gen Station		55.77
Rider S Va City Hybrid Energy Ctr		183.53
Rider T Transmission		561.25
Rider B Biomass Conversions		43.10
Rider W Warren Co Power Station		97.85
Rider BW Brunswick Co Pwr Station		102.41
Rider GV Greensville Co Pwr Statn		80.11
Rider US-2 2016 Solar Projects		13.18
Fuel		1,231.50
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		22.47
<b>Total Current Charges</b>		<b>5,150.32</b>

**Total Account Balance**

**5,150.32**

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: 29

**Billable Usage**

*Schedule 100* 01/01-01/30  
Total kWh 64571  
Demand 293.0

**Measured Usage**

*Meter: 00RG003216* 01/01-01/30  
Total kWh 64571  
Demand 293.80

**Meter: 0300014021**

01/01-01/30  
Current Reading 4852  
Previous Reading 4670  
Total KQH 54600  
Current Reading 5395  
Previous Reading 5179  
Total kWh 64800  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	76182
Mar	18	71731
Apr	18	61469
May	18	72812
Jun	18	95038
Jul	18	86240
Aug	18	76900
Sep	18	86150
Oct	18	101774
Nov	18	94447
Dec	18	81495
Jan	19	70656
Feb	19	64571

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>01/01-01/30</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		838.13
Rider U Strategic Underground		14.21
Rider U Strategic Underground Ph2		29.06
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,627.21
Rider R Bear Garden Gen Station		71.03
Rider S Va City Hybrid Energy Ctr		233.75
Rider T Transmission		714.80
Rider B Biomass Conversions		54.89
Rider W Warren Co Power Station		124.62
Rider BW Brunswick Co Pwr Station		130.43
Rider GV Greenville Co Pwr Statn		102.02
Rider US-2 2016 Solar Projects		16.79
Fuel		1,568.43
Sales and Use Surcharge		29.70
<b>Total Current Charges</b>		<b>6,561.66</b>

**Total Account Balance**

**6,561.66**

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: 34

**Billable Usage**

*Schedule 100* 12/19-01/22  
Total kWh 55585  
Demand 201.0

**Measured Usage**

*Meter: 00RG002948* 12/19-01/22  
Total kWh 55585  
Demand 201.20

**Meter: 0005793092**

12/19-01/22  
Current Reading 29053  
Previous Reading 28920  
Total KQH 39900  
Current Reading 37846  
Previous Reading 37661  
Total kWh 55500  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	61162
Mar	18	60404
Apr	18	56401
May	18	68850
Jun	18	80490
Jul	18	64565
Aug	18	55718
Sep	18	91748
Oct	18	71384
Nov	18	64946
Dec	18	62570
Jan	19	55585

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>	12/19-01/22	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		721.50
Rider U Strategic Underground		12.23
Rider U Strategic Underground Ph2		25.01
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,177.07
Rider R Bear Garden Gen Station		61.14
Rider S Va City Hybrid Energy Ctr		201.22
Rider T Transmission		615.33
Rider B Biomass Conversions		47.25
Rider W Warren Co Power Station		107.28
Rider BW Brunswick Co Pwr Station		112.28
Rider GV Greensville Co Pwr Statn		87.82
Rider US-2 2016 Solar Projects		14.45
Fuel		1,350.16
Sales and Use Surcharge		24.78
<b>Total Current Charges</b>		<b>5,564.11</b>

**Total Account Balance**

**5,564.11**

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

Account # 5798673272

GARFIELD  
7101 OLD KEENE MILL RD  
SPRINGFIELD VA 22150

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110*      *01/09-02/07*  
Total kWh            96160  
Demand                270.0

**Measured Usage**

*Meter: 0200069001*      *01/09-02/07*  
Current Reading        4173  
Previous Reading       3572  
Total kWh               96160  
Current Reading        1.69  
Demand                 270.40  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Feb	18	111840
Mar	18	96480
Apr	18	102240
May	18	80480
Jun	18	120320
Jul	18	101760
Aug	18	109440
Sep	18	115360
Oct	18	113600
Nov	18	64640
Dec	18	88000
Jan	19	92000
Feb	19	96160

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>01/09-02/07</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,060.65
Rider U Strategic Underground		21.16
Rider U Strategic Underground Ph2		43.27
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,295.28
Fuel		2,335.73
Rider R Bear Garden Gen Station		105.78
Rider S Va City Hybrid Energy Ctr		348.10
Rider T Transmission		1,064.49
Rider B Biomass Conversions		81.74
Rider W Warren Co Power Station		185.59
Rider BW Brunswick Co Pwr Station		194.24
Rider GV Greensville Co Pwr Statn		151.93
Rider US-2 2016 Solar Projects		25.00
Sales and Use Surcharge		44.23
<b>Total Current Charges</b>		<b>8,963.78</b>

**Total Account Balance**

**8,963.78**

*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: 36

**Billable Usage**

*Schedule 110* 12/17-01/22  
Total kWh 5200  
Demand 76.0

**Measured Usage**

*Meter: 0007015206* 12/17-01/22  
Current Reading 10656  
Previous Reading 10591  
Total kWh 5200  
Current Reading .96  
Demand 76.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	5520
Mar	18	6720
Apr	18	8720
May	18	4320
Jun	18	5680
Jul	18	4160
Aug	18	4480
Sep	18	7200
Oct	18	8720
Nov	18	10160
Dec	18	6560
Jan	19	5200

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		12/17-01/22
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		57.36
Rider U Strategic Underground		1.14
Rider U Strategic Underground Ph2		2.34
Electricity Supply Svc (ESS)		
Electricity Supply kWh		216.48
Fuel		126.31
Rider R Bear Garden Gen Station		5.72
Rider S Va City Hybrid Energy Ctr		18.82
Rider T Transmission		57.56
Rider B Biomass Conversions		4.42
Rider W Warren Co Power Station		10.04
Rider BW Brunswick Co Pwr Station		10.50
Rider GV Greenville Co Pwr Statn		8.22
Rider US-2 2016 Solar Projects		1.35
Sales and Use Surcharge		2.31
<b>Total Current Charges</b>		<b>529.16</b>

**Total Account Balance**

529.16

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

Account # 5820405008

ENERGY ZONE CNTR MTR 1  
6840 INDUSTRIAL RD  
SPRINGFIELD VA 22151

Customer ID: 6232 819102 0826

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 01/07-02/05  
Total kWh 11400  
Demand 24.0

**Measured Usage**

*Meter: 0005846084* 01/07-02/05  
Current Reading 16443  
Previous Reading 16348  
Total kWh 11400  
Current Reading .20  
Demand 24.00  
Multiplier: 120

**Usage History**

Mo	Yr	kWh
Feb	18	26040
Mar	18	12360
Apr	18	12480
May	18	13560
Jun	18	12360
Jul	18	11160
Aug	18	11160
Sep	18	12600
Oct	18	12120
Nov	18	11280
Dec	18	13560
Jan	19	12840
Feb	19	11400

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* 01/07-02/05

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	125.75
Rider U Strategic Underground	2.51
Rider U Strategic Underground Ph2	5.13
Electricity Supply Svc (ESS)	
Electricity Supply kWh	358.25
Fuel	276.91
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
Sales and Use Surcharge	5.24
<b>Total Current Charges</b>	<b>1,036.08</b>

**Total Account Balance**

**1,036.08**

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: 31

**Billable Usage**  
*Schedule 100* 12/17-01/17  
 Total kWh 110075  
 Demand 368.0

**Measured Usage**  
*Meter: 00RG003385* 12/17-01/17  
 Total kWh 110075  
 Demand 368.60

*Meter: 0259459849* 12/17-01/17  
 Current Reading 13814  
 Previous Reading 13563  
 Total KQH 120480  
 Current Reading 13018  
 Previous Reading 12788  
 Total kWh 110400  
 Multiplier: 480

**Usage History**

Mo	Yr	kWh
Feb	18	113169
Mar	18	100441
Apr	18	94874
May	18	122683
Jun	18	149561
Jul	18	146819
Aug	18	128785
Sep	18	176601
Oct	18	144656
Nov	18	115720
Dec	18	128065
Jan	19	110075

**Balance Forward 0.00**

<i>Non-Residential Service (Schedule 100 )</i>		12/17-01/17
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,428.78
Rider U Strategic Underground		24.22
Rider U Strategic Underground Ph2		49.53
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,261.69
Rider R Bear Garden Gen Station		121.08
Rider S Va City Hybrid Energy Ctr		398.47
Rider T Transmission		1,218.53
Rider B Biomass Conversions		93.56
Rider W Warren Co Power Station		212.44
Rider BW Brunswick Co Pwr Station		222.35
Rider GV Greenville Co Pwr Statn		173.92
Rider US-2 2016 Solar Projects		28.62
Fuel		2,673.72
Sales and Use Surcharge		48.65
<b>Total Current Charges</b>		<b>10,962.15</b>

**Total Account Balance 10,962.15**

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

Account # 5850370007

ENERGY ZONE CNTR MTR 2  
6840 INDUSTRIAL RD  
SPRINGFIELD VA 22151

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 01/07-02/05  
Total kWh 21888  
Demand 74.0

**Measured Usage**

*Meter: 0004290487* 01/07-02/05  
Current Reading 14024  
Previous Reading 13948  
Total kWh 21888  
Current Reading .26  
Demand 74.88  
Multiplier: 288

**Usage History**

Mo	Yr	kWh
Feb	18	42624
Mar	18	20448
Apr	18	21024
May	18	27072
Jun	18	36288
Jul	18	42048
Aug	18	44352
Sep	18	53568
Oct	18	41472
Nov	18	26496
Dec	18	25344
Jan	19	24192
Feb	19	21888

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>01/07-02/05</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		241.42
Rider U Strategic Underground		4.82
Rider U Strategic Underground Ph2		9.85
Electricity Supply Svc (ESS)		
Electricity Supply kWh		792.74
Fuel		531.66
Rider R Bear Garden Gen Station		24.08
Rider S Va City Hybrid Energy Ctr		79.23
Rider T Transmission		242.30
Rider B Biomass Conversions		18.60
Rider W Warren Co Power Station		42.24
Rider BW Brunswick Co Pwr Station		44.21
Rider GV Greensville Co Pwr Statn		34.58
Rider US-2 2016 Solar Projects		5.69
Sales and Use Surcharge		10.07
<b>Total Current Charges</b>		<b>2,088.08</b>

**Total Account Balance**

**2,088.08**

*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: 31

**Billable Usage**

*Schedule 100* 12/18-01/18  
Total kWh 60000  
Demand 153.0

**Measured Usage**

**Meter:** 0259543135 12/18-01/18  
Current Reading 5604  
Previous Reading 5479  
Total kWh 60000  
Current Reading .32  
Demand 153.60  
Multiplier: 480

**Usage History**

Mo	Yr	kWh
Feb	18	76800
Mar	18	63360
Apr	18	55680
May	18	44640
Jun	18	61440
Jul	18	71520
Aug	18	70560
Sep	18	87840
Oct	18	52800
Nov	18	41280
Dec	18	59520
Jan	19	60000

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	12/18-01/18	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		778.80
Rider U Strategic Underground		13.20
Rider U Strategic Underground Ph2		27.00
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,154.77
Rider R Bear Garden Gen Station		66.00
Rider S Va City Hybrid Energy Ctr		217.20
Rider T Transmission		664.20
Rider B Biomass Conversions		51.00
Rider W Warren Co Power Station		115.80
Rider BW Brunswick Co Pwr Station		121.20
Rider GV Greensville Co Pwr Statn		94.80
Rider US-2 2016 Solar Projects		15.60
Fuel		1,457.40
Sales and Use Surcharge		26.60
<b>Total Current Charges</b>		<b>5,810.16</b>

**Total Account Balance**

**5,810.16**

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: 31

**Billable Usage**

*Schedule 110* *12/18-01/18*  
Total kWh 19040  
Demand 72.0

**Measured Usage**

**Meter:** 0300009364 *12/18-01/18*  
Current Reading 6115  
Previous Reading 5877  
Total kWh 19040  
Current Reading .91  
Demand 72.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	20240
Mar	18	15840
Apr	18	12880
May	18	9280
Jun	18	9280
Jul	18	4640
Aug	18	8000
Sep	18	12480
Oct	18	8160
Nov	18	13760
Dec	18	21920
Jan	19	19040

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 110)* *12/18-01/18*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	210.01
Rider U Strategic Underground	4.19
Rider U Strategic Underground Ph2	8.57
Electricity Supply Svc (ESS)	
Electricity Supply kWh	702.16
Fuel	462.48
Rider R Bear Garden Gen Station	20.94
Rider S Va City Hybrid Energy Ctr	68.92
Rider T Transmission	210.77
Rider B Biomass Conversions	16.18
Rider W Warren Co Power Station	36.75
Rider BW Brunswick Co Pwr Station	38.46
Rider GV Greenville Co Pwr Statn	30.08
Rider US-2 2016 Solar Projects	4.95
Sales and Use Surcharge	8.44
<b>Total Current Charges</b>	<b>1,829.49</b>

**Total Account Balance**

**1,829.49**

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



Account # 5878042109

HAYFIELD SEC MAIN BLDG  
7630 TELEGRAPH RD  
ALEXANDRIA VA 22315

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 130* 01/10-02/11  
Total kWh 368100  
Dist Demand 1714.0  
Demand 1542.0  
RKVA 362.0

**Measured Usage**

*Meter: 00RG002840* 01/10-02/11  
On Pk Usage 218697  
Off Pk Dem 727.10  
On Pk Dem 1212.80  
RKVA 362.90

*Meter: 0005711004*

01/10-02/11  
Current Reading 75742  
Previous Reading 75317  
Total KQH 127500  
Current Reading 91642  
Previous Reading 91098  
Total kWh 163200  
Multiplier: 300

*Meter: 0005711005*

01/10-02/11  
Current Reading 88328  
Previous Reading 87830  
Total KQH 149400  
Current Reading 111404  
Previous Reading 110721  
Total kWh 204900  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	389700
Mar	18	387000
Apr	18	330300
May	18	389100
Jun	18	441600
Jul	18	349200
Aug	18	369300
Sep	18	483300
Oct	18	441300
Nov	18	342300
Dec	18	387900
Jan	19	288600
Feb	19	368100

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i>		<i>01/10-02/11</i>
Distribution Service		
Basic Customer Charge		97.50
Dist Secondary Demand		4,946.10
rkVA Demand		63.71
Rider U Strategic Underground		108.56
Rider U Strategic Underground Ph2		220.40
Electricity Supply Svc (ESS)		
Adjustment Charge		1,629.89CR
Electricity Supply kWh		3,823.16
Demand Charge		13,044.91
Fuel		8,941.15
Rider R Bear Garden Gen Station		564.17
Rider S Va City Hybrid Energy Ctr		1,861.91
Rider T Transmission		5,462.38
Rider B Biomass Conversions		434.23
Rider W Warren Co Power Station		990.17
Rider BW Brunswick Co Pwr Station		1,036.22
Rider GV Greensville Co Pwr Statn		810.89
Rider US-2 2016 Solar Projects		131.58
Interval Mtr Monthly Chg		1.06
Interval Mtr Monthly Chg		0.64
Sales and Use Surcharge		169.33
Dist. Fac. Chg. (CM;SCH. B.A.)		18.53
<b>Total Current Charges</b>		<b>41,096.71</b>

**Total Account Balance**

**41,096.71**

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: 30

**Billable Usage**

*Schedule 100* *01/02-02/01*  
Total kWh 960  
Demand 80.0

**Measured Usage**

*Meter: 0006998357* *01/02-02/01*  
Current Reading 13251  
Previous Reading 13239  
Total kWh 960  
Current Reading 1.01  
Demand 80.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	3440
Mar	18	5200
Apr	18	16080
May	18	16880
Jun	18	12320
Jul	18	12080
Aug	18	11120
Sep	18	12240
Oct	18	12160
Nov	18	11120
Dec	18	10400
Jan	19	1360
Feb	19	960

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)* *01/02-02/01*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	12.46
Rider U Strategic Underground	0.21
Rider U Strategic Underground Ph2	0.43
Electricity Supply Svc (ESS)	
Electricity Supply kWh	42.43
Rider R Bear Garden Gen Station	1.06
Rider S Va City Hybrid Energy Ctr	3.48
Rider T Transmission	10.63
Rider B Biomass Conversions	0.82
Rider W Warren Co Power Station	1.85
Rider BW Brunswick Co Pwr Station	1.94
Rider GV Greenville Co Pwr Statn	1.52
Rider US-2 2016 Solar Projects	0.25
Fuel	23.32
Sales and Use Surcharge	0.44
<b>Total Current Charges</b>	<b>107.43</b>

**Total Account Balance**

**107.43**

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: 31

**Billable Usage**

<i>Schedule 132</i>	<i>01/01-02/01</i>
Total kWh	301679
On Pk Sum A	0
Off Pk Sum A	0
On Pk Sum B	0
Off Pk Sum B	0
On Pk Sum C	0
Off Pk Sum C	0
On Pk Win A	6262
Off Pk Win A	7750
On Pk Win B	135796
Off Pk Win B	145776
On Pk Win C	3418
Off Pk Win C	2677
Contract Dem	1609.0
Dist Demand	1609.0

**Measured Usage**

<i>Meter: 00RG004645</i>	<i>01/01-02/01</i>
On Pk Sum A	0
Off Pk Sum A	0
On Pk Sum B	0
Off Pk Sum B	0
On Pk Sum C	0
Off Pk Sum C	0
On Pk Win A	6262
Off Pk Win A	7750
On Pk Win B	135796
Off Pk Win B	145776
On Pk Win C	3418
Off Pk Win C	2677
Demand	1179.40
kVA Demand	1286.90

**Meter: 0005684527**

<i>01/01-02/01</i>	
Current Reading	77357
Previous Reading	76908
Total KQH	269400
Current Reading	81431
Previous Reading	80927
Total kWh	302400
Multiplier: 600	

**Usage History**

Mo	Yr	kWh
Feb	18	327507
Mar	18	317773
Apr	18	278966
May	18	316994
Jun	18	383603
Jul	18	336902
Aug	18	308143
Sep	18	409867
Oct	18	455785
Nov	18	345982
Dec	18	343344
Jan	19	284119
Feb	19	301679

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 132)</i>	<i>01/01-02/01</i>
Distribution Service	
Basic Customer Charge	170.48
Dist Secondary Demand	4,746.82
Rider U Strategic Underground	63.35
Rider U Strategic Underground Ph2	126.71
Electricity Supply Svc (ESS)	
On Peak - Winter A	1,998.71
Off Peak - Winter A	279.23
On Peak - Winter B	2,635.80
Off Peak - Winter B	1,715.78
On Peak - Winter C	40.23
Off Peak - Winter C	21.15
Adjustment Charge	1,280.23CR
Fuel	7,327.78
Rider R Bear Garden Gen Station	307.71
Rider S Va City Hybrid Energy Ctr	1,013.64
Rider T Transmission	5,521.61
Rider B Biomass Conversions	235.31
Rider W Warren Co Power Station	540.01
Rider BW Brunswick Co Pwr Station	564.14
Rider GV Greensville Co Pwr Statn	440.45
Rider US-2 2016 Solar Projects	72.40
Interval Mtr Monthly Chg	1.06
Sales and Use Surcharge	138.77
<b>Total Current Charges</b>	<b>26,680.91</b>

**Total Account Balance**

**26,680.91**

*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* 01/15-02/14  
Total kWh 90474  
Demand 351.0

**Measured Usage**

*Meter: 00RG002498* 01/15-02/14  
Total kWh 90474  
Demand 351.00

*Meter: 0300014818*

01/15-02/14  
Current Reading 7221  
Previous Reading 6958  
Total KQH 78900  
Current Reading 7982  
Previous Reading 7680  
Total kWh 90600  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	85374
Mar	18	77527
Apr	18	63975
May	18	72947
Jun	18	92726
Jul	18	64646
Aug	18	65257
Sep	18	100646
Oct	18	100060
Nov	18	80887
Dec	18	81710
Jan	19	74505
Feb	19	90474

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		01/15-02/14
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,174.36
Rider U Strategic Underground		19.90
Rider U Strategic Underground Ph2		40.71
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,582.89
Rider R Bear Garden Gen Station		99.52
Rider S Va City Hybrid Energy Ctr		327.52
Rider T Transmission		1,001.55
Rider B Biomass Conversions		76.90
Rider W Warren Co Power Station		174.61
Rider BW Brunswick Co Pwr Station		182.76
Rider GV Greensville Co Pwr Statn		142.95
Rider US-2 2016 Solar Projects		23.52
Fuel		2,197.61
Sales and Use Surcharge		41.62
<b>Total Current Charges</b>		<b>9,093.01</b>

**Total Account Balance**

**9,093.01**

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: 32

**Billable Usage**

*Schedule 100* 01/11-02/12  
Total kWh 48

**Measured Usage**

*Meter: 0095915160* 01/11-02/12  
Current Reading 22970  
Previous Reading 22922  
Total kWh 48

**Usage History**

Mo	Yr	kWh
Feb	18	1
Mar	18	0
Apr	18	0
May	18	25
Jun	18	11
Jul	18	132
Aug	18	215
Sep	18	462
Oct	18	289
Nov	18	161
Dec	18	290
Jan	19	120
Feb	19	48

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 01/11-02/12

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	0.62
Rider U Strategic Underground	0.01
Rider U Strategic Underground Ph2	0.02
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2.12
Rider R Bear Garden Gen Station	0.05
Rider S Va City Hybrid Energy Ctr	0.17
Rider T Transmission	0.53
Rider B Biomass Conversions	0.04
Rider W Warren Co Power Station	0.09
Rider BW Brunswick Co Pwr Station	0.10
Rider GV Greenville Co Pwr Statn	0.08
Rider US-2 2016 Solar Projects	0.01
Fuel	1.17
Sales and Use Surcharge	0.02
<b>Total Current Charges</b>	<b>11.62</b>

**Total Account Balance**

11.62

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: 31

**Billable Usage**

*Schedule 100* 12/18-01/18  
Total kWh 54900  
Demand 213.0

**Measured Usage**

*Meter: 0258217121* 12/18-01/18  
Current Reading 10886  
Previous Reading 10703  
Total kWh 54900  
Current Reading .71  
Demand 213.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	66300
Mar	18	57000
Apr	18	51600
May	18	56700
Jun	18	65400
Jul	18	48000
Aug	18	46200
Sep	18	75300
Oct	18	65400
Nov	18	62700
Dec	18	70500
Jan	19	54900

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>	12/18-01/18	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		712.60
Rider U Strategic Underground		12.08
Rider U Strategic Underground Ph2		24.71
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,174.13
Rider R Bear Garden Gen Station		60.39
Rider S Va City Hybrid Energy Ctr		198.74
Rider T Transmission		607.74
Rider B Biomass Conversions		46.67
Rider W Warren Co Power Station		105.96
Rider BW Brunswick Co Pwr Station		110.90
Rider GV Greenville Co Pwr Statn		86.74
Rider US-2 2016 Solar Projects		14.27
Fuel		1,333.52
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		24.33
<b>Total Current Charges</b>		<b>5,520.43</b>

**Total Account Balance**

**5,520.43**

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: 30

**Billable Usage**

*Schedule 110* 12/31-01/30  
Total kWh 18400  
Demand 114.0

**Measured Usage**

*Meter: 0006998329* 12/31-01/30  
Current Reading 12360  
Previous Reading 12130  
Total kWh 18400  
Current Reading 1.43  
Demand 114.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	15360
Mar	18	10320
Apr	18	15520
May	18	8640
Jun	18	9440
Jul	18	6160
Aug	18	7920
Sep	18	6800
Oct	18	12320
Nov	18	9360
Dec	18	15600
Jan	19	16000
Feb	19	18400

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* 12/31-01/30

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	202.95
Rider U Strategic Underground	4.05
Rider U Strategic Underground Ph2	8.28
Electricity Supply Svc (ESS)	
Electricity Supply kWh	751.72
Fuel	446.94
Rider R Bear Garden Gen Station	20.24
Rider S Va City Hybrid Energy Ctr	66.61
Rider T Transmission	203.69
Rider B Biomass Conversions	15.64
Rider W Warren Co Power Station	35.51
Rider BW Brunswick Co Pwr Station	37.17
Rider GV Greensville Co Pwr Statn	29.07
Rider US-2 2016 Solar Projects	4.78
Sales and Use Surcharge	8.46
<b>Total Current Charges</b>	<b>1,841.70</b>

**Total Account Balance**

**1,841.70**

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* 01/03-02/01  
Total kWh 77700  
Demand 282.0

**Measured Usage**

*Meter: 0259545699* 01/03-02/01  
Current Reading 12040  
Previous Reading 11781  
Total kWh 77700  
Current Reading .94  
Demand 282.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	86100
Mar	18	72600
Apr	18	72900
May	18	57600
Jun	18	70800
Jul	18	66300
Aug	18	72600
Sep	18	72300
Oct	18	89400
Nov	18	56100
Dec	18	70500
Jan	19	66300
Feb	19	77700

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		01/03-02/01
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,008.54
Rider U Strategic Underground		17.09
Rider U Strategic Underground Ph2		34.97
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,044.94
Rider R Bear Garden Gen Station		85.47
Rider S Va City Hybrid Energy Ctr		281.27
Rider T Transmission		860.14
Rider B Biomass Conversions		66.05
Rider W Warren Co Power Station		149.96
Rider BW Brunswick Co Pwr Station		156.95
Rider GV Greenville Co Pwr Statn		122.77
Rider US-2 2016 Solar Projects		20.20
Fuel		1,887.33
Sales and Use Surcharge		35.74
<b>Total Current Charges</b>		<b>7,778.01</b>

**Total Account Balance**

**7,778.01**

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



Account # 6093550009  
 Customer ID: 6232 819318 1223

MT VERNON WOODS ELEM  
 4015 FIELDING ST  
 ALEXANDRIA VA 22309

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**  
*Schedule 100* 12/18-01/18  
 Total kWh 57792  
 Demand 167.0

**Measured Usage**  
**Meter:** 0006379144 12/18-01/18  
 Current Reading 41183  
 Previous Reading 40882  
 Total kWh 57792  
 Current Reading .87  
 Demand 167.04  
 Multiplier: 192

**Usage History**

Mo	Yr	kWh
Feb	18	65856
Mar	18	55296
Apr	18	50112
May	18	56640
Jun	18	73344
Jul	18	56064
Aug	18	66048
Sep	18	66624
Oct	18	76416
Nov	18	71424
Dec	18	76800
Jan	19	57792

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i>		12/18-01/18
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		750.14
Rider U Strategic Underground		12.71
Rider U Strategic Underground Ph2		26.01
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,145.32
Rider R Bear Garden Gen Station		63.57
Rider S Va City Hybrid Energy Ctr		209.21
Rider T Transmission		639.76
Rider B Biomass Conversions		49.12
Rider W Warren Co Power Station		111.54
Rider BW Brunswick Co Pwr Station		116.74
Rider GV Greensville Co Pwr Statn		91.31
Rider US-2 2016 Solar Projects		15.03
Fuel		1,403.77
Sales and Use Surcharge		25.62
<b>Total Current Charges</b>		<b>5,666.44</b>

**Total Account Balance** **5,666.44**

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: 32

**Billable Usage**

*Schedule 110* 01/05-02/06  
Total kWh 60480  
Demand 110.0

**Measured Usage**

*Meter: 0004509889* 01/05-02/06  
Current Reading 60164  
Previous Reading 59408  
Total kWh 60480  
Current Reading 1.38  
Demand 110.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	47280
Mar	18	55360
Apr	18	53600
May	18	39200
Jun	18	10880
Jul	18	8080
Aug	18	6560
Sep	18	8400
Oct	18	8640
Nov	18	17520
Dec	18	53840
Jan	19	60880
Feb	19	60480

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		01/05-02/06
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		667.11
Rider U Strategic Underground		13.31
Rider U Strategic Underground Ph2		27.22
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,788.42
Fuel		1,469.06
Rider R Bear Garden Gen Station		66.53
Rider S Va City Hybrid Energy Ctr		218.94
Rider T Transmission		669.51
Rider B Biomass Conversions		51.41
Rider W Warren Co Power Station		116.73
Rider BW Brunswick Co Pwr Station		122.17
Rider GV Greensville Co Pwr Statn		95.56
Rider US-2 2016 Solar Projects		15.72
Sales and Use Surcharge		27.82
<b>Total Current Charges</b>		<b>5,356.10</b>

**Total Account Balance**

**5,356.10**

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

Account # 6216041472

SPRINGFIELD FAC  
6728 INDUSTRIAL RD # B  
SPRINGFIELD VA 22151

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* *01/07-02/05*  
Total kWh 491

**Measured Usage**

*Meter: 0008636598* *01/07-02/05*  
Current Reading 10923  
Previous Reading 10432  
Total kWh 491  
Current Reading 1.25  
Demand 1.25

**Usage History**

Mo	Yr	kWh
Feb	18	231
Mar	18	447
Apr	18	400
May	18	334
Jun	18	294
Jul	18	247
Aug	18	263
Sep	18	314
Oct	18	332
Nov	18	338
Dec	18	449
Jan	19	558
Feb	19	491

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>01/07-02/05</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		6.37
Rider U Strategic Underground		0.11
Rider U Strategic Underground Ph2		0.22
Electricity Supply Svc (ESS)		
Electricity Supply kWh		21.70
Rider R Bear Garden Gen Station		0.54
Rider S Va City Hybrid Energy Ctr		1.78
Rider T Transmission		5.44
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		11.93
Sales and Use Surcharge		0.23
<b>Total Current Charges</b>		<b>58.18</b>

**Total Account Balance** **58.18**

*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* 01/02-01/30  
Total kWh 62249  
Demand 313.0

**Measured Usage**

*Meter: 0005710757* 01/02-01/30  
Current Reading 15247  
Previous Reading 15186  
Total KQH 43920  
Current Reading 17835  
Previous Reading 17748  
Total kWh 62640  
Multiplier: 720

*Meter: 00RG001994* 01/02-01/30  
Total kWh 62249  
Demand 313.60

**Usage History**

Mo	Yr	kWh
Feb	18	85365
Mar	18	76186
Apr	18	64199
May	18	58373
Jun	18	76541
Jul	18	57328
Aug	18	53417
Sep	18	62046
Oct	18	82674
Nov	18	65390
Dec	18	69465
Jan	19	68016
Feb	19	62249

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		<i>01/02-01/30</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		807.99
Rider U Strategic Underground		13.69
Rider U Strategic Underground Ph2		28.01
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,583.12
Rider R Bear Garden Gen Station		68.47
Rider S Va City Hybrid Energy Ctr		225.34
Rider T Transmission		689.10
Rider B Biomass Conversions		52.91
Rider W Warren Co Power Station		120.14
Rider BW Brunswick Co Pwr Station		125.74
Rider GV Greensville Co Pwr Statn		98.35
Rider US-2 2016 Solar Projects		16.18
Fuel		1,512.03
Sales and Use Surcharge		28.63
<b>Total Current Charges</b>		<b>6,376.29</b>

**Total Account Balance**

**6,376.29**

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: 31

**Billable Usage**

*Schedule 100* *01/05-02/05*  
Total kWh 22629  
Demand 72.0

**Measured Usage**

**Meter:** 0300005451 *01/05-02/05*  
Current Reading 308169  
Previous Reading 285540  
Total kWh 22629  
Current Reading 72.59  
Demand 72.59

**Usage History**

Mo	Yr	kWh
Feb	18	15545
Mar	18	9499
Apr	18	8947
May	18	6408
Jun	18	6458
Jul	18	6774
Aug	18	4042
Sep	18	6895
Oct	18	8577
Nov	18	7629
Dec	18	13928
Jan	19	14280
Feb	19	22629

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* *01/05-02/05*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	293.72
Rider U Strategic Underground	4.98
Rider U Strategic Underground Ph2	10.18
Electricity Supply Svc (ESS)	
Electricity Supply kWh	863.54
Rider R Bear Garden Gen Station	24.89
Rider S Va City Hybrid Energy Ctr	81.92
Rider T Transmission	250.50
Rider B Biomass Conversions	19.23
Rider W Warren Co Power Station	43.67
Rider BW Brunswick Co Pwr Station	45.71
Rider GV Greensville Co Pwr Statn	35.75
Rider US-2 2016 Solar Projects	5.88
Fuel	549.66
Sales and Use Surcharge	10.41
<b>Total Current Charges</b>	<b>2,246.63</b>

**Total Account Balance**

2,246.63

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

Account # 6272122505 MT VERNON/CONCESSION  
 8515 OLD MOUNT VERNON RD  
 Customer ID: 6232 819334 1220 ALEXANDRIA VA 22309

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 12/18-01/17  
 Total kWh 690

**Measured Usage**

*Meter: 0105959412* 12/18-01/17  
 Current Reading 81939  
 Previous Reading 81249  
 Total kWh 690

**Usage History**

Mo	Yr	kWh
Feb	18	574
Mar	18	761
Apr	18	903
May	18	964
Jun	18	1044
Jul	18	972
Aug	18	930
Sep	18	1128
Oct	18	977
Nov	18	880
Dec	18	888
Jan	19	690

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>	12/18-01/17	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		8.96
Rider U Strategic Underground		0.15
Rider U Strategic Underground Ph2		0.31
Electricity Supply Svc (ESS)		
Electricity Supply kWh		30.50
Rider R Bear Garden Gen Station		0.76
Rider S Va City Hybrid Energy Ctr		2.50
Rider T Transmission		7.64
Rider B Biomass Conversions		0.59
Rider W Warren Co Power Station		1.33
Rider BW Brunswick Co Pwr Station		1.39
Rider GV Greensville Co Pwr Statn		1.09
Rider US-2 2016 Solar Projects		0.18
Fuel		16.76
Sales and Use Surcharge		0.31
<b>Total Current Charges</b>		<b>79.06</b>

**Total Account Balance**

**79.06**

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: 29

**Billable Usage**

*Schedule 100* 01/07-02/05  
Total kWh 65800  
Demand 212.0

**Measured Usage**

*Meter: 0001555163* 01/07-02/05  
Current Reading 57027  
Previous Reading 56698  
Total kWh 65800  
Current Reading 1.06  
Demand 212.0  
Multiplier: 200

**Usage History**

Mo	Yr	kWh
Feb	18	68400
Mar	18	68800
Apr	18	57200
May	18	65400
Jun	18	85400
Jul	18	71000
Aug	18	55600
Sep	18	73600
Oct	18	83600
Nov	18	80400
Dec	18	72200
Jan	19	62800
Feb	19	65800

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		01/07-02/05
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		854.08
Rider U Strategic Underground		14.48
Rider U Strategic Underground Ph2		29.61
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,520.37
Rider R Bear Garden Gen Station		72.38
Rider S Va City Hybrid Energy Ctr		238.20
Rider T Transmission		728.41
Rider B Biomass Conversions		55.93
Rider W Warren Co Power Station		126.99
Rider BW Brunswick Co Pwr Station		132.92
Rider GV Greenville Co Pwr Statn		103.96
Rider US-2 2016 Solar Projects		17.11
Fuel		1,598.28
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		30.27
<b>Total Current Charges</b>		<b>6,530.64</b>

**Total Account Balance**

**6,530.64**

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: 34

**Billable Usage**

*Schedule 130* *12/20-01/23*  
Total kWh 162720  
Dist Demand 590.0  
Demand 590.0

**Measured Usage**

*Meter: 0258574533* *12/20-01/23*  
Current Reading 9289  
Previous Reading 9063  
Total kWh 162720  
Current Reading .82  
Demand 590.40  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	137520
Mar	18	126000
Apr	18	115920
May	18	87840
Jun	18	90000
Jul	18	84960
Aug	18	82080
Sep	18	104400
Oct	18	84240
Nov	18	115200
Dec	18	141120
Jan	19	162720

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i>		<i>12/20-01/23</i>
Distribution Service		
Basic Customer Charge		103.60
Dist Secondary Demand		2,051.47
Rider U Strategic Underground		44.13
Rider U Strategic Underground Ph2		89.60
Electricity Supply Svc (ESS)		
Adjustment Charge		676.02CR
Electricity Supply kWh		1,844.23
Demand Charge		5,303.20
Fuel		3,952.47
Rider R Bear Garden Gen Station		229.35
Rider S Va City Hybrid Energy Ctr		756.93
Rider T Transmission		2,220.64
Rider B Biomass Conversions		176.53
Rider W Warren Co Power Station		402.54
Rider BW Brunswick Co Pwr Station		421.26
Rider GV Greensville Co Pwr Statn		329.65
Rider US-2 2016 Solar Projects		53.49
Sales and Use Surcharge		72.74
<b>Total Current Charges</b>		<b>17,375.81</b>

**Total Account Balance**

**17,375.81**

*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: 31

**Billable Usage**

*Schedule 110* 12/18-01/18  
Total kWh 12800  
Demand 84.0

**Measured Usage**

*Meter: 0004965253* 12/18-01/18  
Current Reading 21419  
Previous Reading 21259  
Total kWh 12800  
Current Reading 1.05  
Demand 84.0  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	13920
Apr	18	20080
May	18	8880
Jun	18	8960
Jul	18	6160
Aug	18	5600
Sep	18	10560
Oct	18	8160
Nov	18	10480
Dec	18	12080
Jan	19	12800

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* 12/18-01/18

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	141.19
Rider U Strategic Underground	2.82
Rider U Strategic Underground Ph2	5.76
Electricity Supply Svc (ESS)	
Electricity Supply kWh	530.67
Fuel	310.91
Rider R Bear Garden Gen Station	14.08
Rider S Va City Hybrid Energy Ctr	46.34
Rider T Transmission	141.70
Rider B Biomass Conversions	10.88
Rider W Warren Co Power Station	24.70
Rider BW Brunswick Co Pwr Station	25.86
Rider GV Greensville Co Pwr Statn	20.22
Rider US-2 2016 Solar Projects	3.33
Sales and Use Surcharge	5.67
<b>Total Current Charges</b>	<b>1,290.72</b>

**Total Account Balance**

**1,290.72**

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: 32

**Billable Usage**

*Schedule 110* *01/11-02/12*  
Total kWh 4975

**Measured Usage**

*Meter: 0005599259* *01/11-02/12*  
Current Reading 307989  
Previous Reading 303014  
Total kWh 4975  
Current Reading 24.95  
Demand 24.95

**Usage History**

Mo	Yr	kWh
Feb	18	4051
Mar	18	3958
Apr	18	2588
May	18	427
Jun	18	240
Jul	18	199
Aug	18	277
Sep	18	538
Oct	18	413
Nov	18	779
Dec	18	3679
Jan	19	2503
Feb	19	4975

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 110)</i>		<i>01/11-02/12</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		54.87
Rider U Strategic Underground		1.09
Rider U Strategic Underground Ph2		2.24
Electricity Supply Svc (ESS)		
Electricity Supply kWh		207.11
Fuel		120.84
Rider R Bear Garden Gen Station		5.47
Rider S Va City Hybrid Energy Ctr		18.01
Rider T Transmission		55.07
Rider B Biomass Conversions		4.23
Rider W Warren Co Power Station		9.60
Rider BW Brunswick Co Pwr Station		10.05
Rider GV Greenville Co Pwr Statn		7.86
Rider US-2 2016 Solar Projects		1.29
Sales and Use Surcharge		2.29
Competitive Metering Misc		4.83
<b>Total Current Charges</b>		<b>511.44</b>

**Total Account Balance** **511.44**

*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: 31

**Billable Usage**

*Schedule 110* 12/18-01/18  
Total kWh 50400  
Demand 201.0

**Measured Usage**

*Meter: 0258335375* 12/18-01/18  
Current Reading 1272  
Previous Reading 1202  
Total kWh 50400  
Current Reading .28  
Demand 201.60  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	62640
Mar	18	54720
Apr	18	51120
May	18	66960
Jun	18	85680
Jul	18	74160
Aug	18	72720
Sep	18	105840
Oct	18	87120
Nov	18	62640
Dec	18	62640
Jan	19	50400

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>	12/18-01/18	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		555.91
Rider U Strategic Underground		11.09
Rider U Strategic Underground Ph2		22.68
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,875.80
Fuel		1,224.22
Rider R Bear Garden Gen Station		55.44
Rider S Va City Hybrid Energy Ctr		182.45
Rider T Transmission		557.93
Rider B Biomass Conversions		42.84
Rider W Warren Co Power Station		97.27
Rider BW Brunswick Co Pwr Station		101.81
Rider GV Greensville Co Pwr Statn		79.63
Rider US-2 2016 Solar Projects		13.10
Sales and Use Surcharge		22.34
Dist. Fac. Chg. (VA;IV.E.4.B.)		2.12
<b>Total Current Charges</b>		<b>4,851.22</b>

**Total Account Balance**

**4,851.22**

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* 01/17-02/15  
Total kWh 33920  
Demand 109.0

**Measured Usage**

*Meter: 0005214893* 01/17-02/15  
Current Reading 67283  
Previous Reading 66859  
Total kWh 33920  
Current Reading 1.37  
Demand 109.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	41040
Mar	18	36080
Apr	18	35440
May	18	47840
Jun	18	52480
Jul	18	56480
Aug	18	53840
Sep	18	66240
Oct	18	57200
Nov	18	43680
Dec	18	35600
Jan	19	33840
Feb	19	33920

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>01/17-02/15</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		440.28
Rider U Strategic Underground		7.46
Rider U Strategic Underground Ph2		15.26
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,298.23
Rider R Bear Garden Gen Station		37.31
Rider S Va City Hybrid Energy Ctr		122.79
Rider T Transmission		375.49
Rider B Biomass Conversions		28.83
Rider W Warren Co Power Station		65.47
Rider BW Brunswick Co Pwr Station		68.52
Rider GV Greensville Co Pwr Statn		53.59
Rider US-2 2016 Solar Projects		8.82
Fuel		823.92
Sales and Use Surcharge		15.60
<b>Total Current Charges</b>		<b>3,368.16</b>

**Total Account Balance**

**3,368.16**

*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: 32

**Billable Usage**

*Schedule 110* *01/05-02/06*  
Total kWh 33040  
Demand 124.0

**Measured Usage**

*Meter: 0004509887* *01/05-02/06*  
Current Reading 43715  
Previous Reading 43302  
Total kWh 33040  
Current Reading 1.56  
Demand 124.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	28880
Mar	18	30320
Apr	18	26320
May	18	18080
Jun	18	19120
Jul	18	21520
Aug	18	17920
Sep	18	20880
Oct	18	18880
Nov	18	16400
Dec	18	26000
Jan	19	23920
Feb	19	33040

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* *01/05-02/06*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	364.43
Rider U Strategic Underground	7.27
Rider U Strategic Underground Ph2	14.87
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,216.91
Fuel	802.54
Rider R Bear Garden Gen Station	36.34
Rider S Va City Hybrid Energy Ctr	119.60
Rider T Transmission	365.75
Rider B Biomass Conversions	28.08
Rider W Warren Co Power Station	63.77
Rider BW Brunswick Co Pwr Station	66.74
Rider GV Greensville Co Pwr Statn	52.20
Rider US-2 2016 Solar Projects	8.59
Sales and Use Surcharge	15.20
<b>Total Current Charges</b>	<b>3,168.88</b>

**Total Account Balance**

**3,168.88**

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* 01/16-02/15  
Total kWh 75300  
Demand 222.0

**Measured Usage**

*Meter: 0300003591* 01/16-02/15  
Current Reading 9596  
Previous Reading 9345  
Total kWh 75300  
Current Reading .74  
Demand 222.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	71400
Mar	18	65100
Apr	18	60300
May	18	69600
Jun	18	81000
Jul	18	76200
Aug	18	66300
Sep	18	86700
Oct	18	83100
Nov	18	61800
Dec	18	64200
Jan	19	58200
Feb	19	75300

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>01/16-02/15</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		830.56
Rider U Strategic Underground		16.57
Rider U Strategic Underground Ph2		33.89
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,618.08
Fuel		1,829.04
Rider R Bear Garden Gen Station		82.83
Rider S Va City Hybrid Energy Ctr		272.59
Rider T Transmission		833.57
Rider B Biomass Conversions		64.01
Rider W Warren Co Power Station		145.33
Rider BW Brunswick Co Pwr Station		152.11
Rider GV Greenville Co Pwr Statn		118.97
Rider US-2 2016 Solar Projects		19.58
Sales and Use Surcharge		34.64
<b>Total Current Charges</b>		<b>7,058.36</b>

**Total Account Balance**

**7,058.36**

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

Account # 6516080006

VIRGINIA HILLS

Explanation of Bill Detail

Customer ID: 6232 819367 0819

6520 DIANA LN  
ALEXANDRIA VA 22310

Dominion Energy Virginia

1-866-DOM-HELP

Meter and Usage

Current Billing Days: 32

Billable Usage

Schedule 100 01/11-02/12  
Total kWh 19120  
Demand 55.0

Measured Usage

Meter: 0004825108 01/11-02/12  
Current Reading 58049  
Previous Reading 57810  
Total kWh 19120  
Current Reading .69  
Demand 55.20  
Multiplier: 80

Usage History

Mo	Yr	kWh
Feb	18	19680
Mar	18	18640
Apr	18	17280
May	18	18560
Jun	18	23280
Jul	18	32800
Aug	18	32240
Sep	18	38880
Oct	18	26400
Nov	18	17440
Dec	18	20320
Jan	19	16160
Feb	19	19120

Balance Forward

0.00

Non-Residential Service (Schedule 100 ) 01/11-02/12

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	248.19
Rider U Strategic Underground	4.21
Rider U Strategic Underground Ph2	8.60
Electricity Supply Svc (ESS)	
Electricity Supply kWh	708.87
Rider R Bear Garden Gen Station	21.03
Rider S Va City Hybrid Energy Ctr	69.21
Rider T Transmission	211.66
Rider B Biomass Conversions	16.25
Rider W Warren Co Power Station	36.90
Rider BW Brunswick Co Pwr Station	38.62
Rider GV Greenville Co Pwr Statn	30.21
Rider US-2 2016 Solar Projects	4.97
Fuel	464.42
Sales and Use Surcharge	8.80
<b>Total Current Charges</b>	<b>1,878.53</b>

Total Account Balance

1,878.53

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

Account # 6520910024

WHITE OAKS  
6130 SHIPLETT BLVD  
BURKE VA 22015

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

Schedule 110 12/27-01/28  
Total kWh 12720  
Demand 41.0

**Measured Usage**

Meter: 0007046416 12/27-01/28  
Current Reading 4875  
Previous Reading 4716  
Total kWh 12720  
Current Reading .52  
Demand 41.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jan	18	33120
Feb	18	20160
Mar	18	19520
Apr	18	11120
May	18	11040
Jun	18	9680
Jul	18	9360
Aug	18	9200
Sep	18	11360
Oct	18	9120
Nov	18	16160
Dec	18	16720
Jan	19	12720

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 110)</i> 12/27-01/28	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	140.29
Rider U Strategic Underground	2.80
Rider U Strategic Underground Ph2	5.72
Electricity Supply Svc (ESS)	
Electricity Supply kWh	454.71
Fuel	308.97
Rider R Bear Garden Gen Station	13.99
Rider S Va City Hybrid Energy Ctr	46.05
Rider T Transmission	140.81
Rider B Biomass Conversions	10.81
Rider W Warren Co Power Station	24.55
Rider BW Brunswick Co Pwr Station	25.69
Rider GV Greenville Co Pwr Statn	20.10
Rider US-2 2016 Solar Projects	3.31
Sales and Use Surcharge	5.79
<b>Total Current Charges</b>	<b>1,210.18</b>

**Total Account Balance** **1,210.18**

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

Account # 6540000103

WINKOMATIC LIGHTS  
WINKOMATIC LIGHTS  
FAIRFAX VA 22030

**Explanation of Bill Detail**

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

**Usage History**

Mo	Yr	kWh
Jan	18	360
Feb	18	360
Mar	18	360
Apr	18	360
May	18	360
Jun	18	360
Jul	18	360
Aug	18	360
Sep	18	360
Oct	18	360
Nov	18	360
Dec	18	360
Jan	19	360

**Balance Forward** **0.00**

<i>Lighting Service (Schedule 102)</i>	
Distribution Service	
Basic Customer Charge	4.80
Distribution Service kWh	2.88
All Applicable Distribution Riders	0.24
Electricity Supply Svc (ESS)	
Electricity Supply kWh	11.86
All Other Applicable ESS Riders	7.98
Fuel	8.74
Sales and Use Surcharge	0.16
<b>Total Current Charges</b>	<b>36.66</b>

**Total Account Balance** **36.66**

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: 30

**Billable Usage**

*Schedule 100* *01/16-02/15*  
Total kWh 30160  
Demand 113.0

**Measured Usage**

*Meter: 0007330612* *01/16-02/15*  
Current Reading 63794  
Previous Reading 63417  
Total kWh 30160  
Current Reading 1.42  
Demand 113.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	42800
Mar	18	42000
Apr	18	27280
May	18	28560
Jun	18	33840
Jul	18	37680
Aug	18	33600
Sep	18	40320
Oct	18	35520
Nov	18	29440
Dec	18	27760
Jan	19	27120
Feb	19	30160

**Balance Forward** **0.00**

*Non-Residential Service (Schedule 100)* *01/16-02/15*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	391.48
Rider U Strategic Underground	6.64
Rider U Strategic Underground Ph2	13.57
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,187.76
Rider R Bear Garden Gen Station	33.18
Rider S Va City Hybrid Energy Ctr	109.18
Rider T Transmission	333.87
Rider B Biomass Conversions	25.64
Rider W Warren Co Power Station	58.21
Rider BW Brunswick Co Pwr Station	60.92
Rider GV Greensville Co Pwr Statn	47.65
Rider US-2 2016 Solar Projects	7.84
Fuel	732.59
Sales and Use Surcharge	13.87
<b>Total Current Charges</b>	<b>3,028.99</b>

**Total Account Balance** **3,028.99**

*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
Jan	18	329
Feb	18	329
Mar	18	329
Apr	18	329
May	18	329
Jun	18	329
Jul	18	329
Aug	18	329
Sep	18	329
Oct	18	329
Nov	18	329
Dec	18	329
Jan	19	329

**Balance Forward** **0.00**

*Lighting Service (Schedule 102)*

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** **158.13**

*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
Jan	18	345
Feb	18	345
Mar	18	345
Apr	18	345
May	18	345
Jun	18	345
Jul	18	345
Aug	18	345
Sep	18	345
Oct	18	345
Nov	18	345
Dec	18	345
Jan	19	345

**Balance Forward** **0.00**

<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** **185.75**

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
Feb	18	1040
Mar	18	3360
Apr	18	4080
May	18	5120
Jun	18	1520
Jul	18	720
Aug	18	640
Sep	18	560
Oct	18	2560
Nov	18	7200
Dec	18	1280
Jan	19	1760
Feb	19	1680

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i> 01/07-02/06	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	21.81
Rider U Strategic Underground	0.37
Rider U Strategic Underground Ph2	0.76
Electricity Supply Svc (ESS)	
Electricity Supply kWh	74.26
Rider R Bear Garden Gen Station	1.85
Rider S Va City Hybrid Energy Ctr	6.08
Rider T Transmission	18.60
Rider B Biomass Conversions	1.43
Rider W Warren Co Power Station	3.24
Rider BW Brunswick Co Pwr Station	3.39
Rider GV Greenville Co Pwr Statn	2.65
Rider US-2 2016 Solar Projects	0.44
Fuel	40.81
Sales and Use Surcharge	0.77
<b>Total Current Charges</b>	<b>183.05</b>

**Total Account Balance** **183.05**

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

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 01/07-02/06  
Total kWh 1680

**Measured Usage**

*Meter: 0300009441* 01/07-02/06  
Current Reading 1290  
Previous Reading 1269  
Total kWh 1680  
Current Reading .03  
Demand 2.40  
Multiplier: 80

Account # 6615611032

JAMES MADISON HIGH SCH  
2500 JAMES MADISON DR  
VIENNA VA 22181

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 01/15-02/14  
Total kWh 74280  
Demand 264.0

**Measured Usage**

*Meter: 00RG002575* 01/15-02/14  
Total kWh 74280  
Demand 264.10

**Meter: 0005752164**

01/15-02/14  
Current Reading 59258  
Previous Reading 59034  
Total KQH 67200  
Current Reading 57758  
Previous Reading 57509  
Total kWh 74700  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	82295
Mar	18	74903
Apr	18	60030
May	18	95480
Jun	18	120979
Jul	18	111837
Aug	18	98349
Sep	18	153272
Oct	18	131357
Nov	18	98226
Dec	18	74713
Jan	19	61959
Feb	19	74280

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>01/15-02/14</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		964.16
Rider U Strategic Underground		16.34
Rider U Strategic Underground Ph2		33.43
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,901.70
Rider R Bear Garden Gen Station		81.71
Rider S Va City Hybrid Energy Ctr		268.89
Rider T Transmission		822.28
Rider B Biomass Conversions		63.14
Rider W Warren Co Power Station		143.36
Rider BW Brunswick Co Pwr Station		150.05
Rider GV Greensville Co Pwr Statn		117.36
Rider US-2 2016 Solar Projects		19.31
Fuel		1,804.26
Sales and Use Surcharge		34.17
<b>Total Current Charges</b>		<b>7,426.75</b>

**Total Account Balance**

**7,426.75**

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

Account # 6616074222

MT VERNON H.S.  
8515 MOUNT VERNON HWY # BALL  
ALEXANDRIA VA 22309

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* *12/18-01/18*  
Total kWh 78

**Measured Usage**

*Meter: 0200066820* *12/18-01/18*  
Current Reading 13959  
Previous Reading 13881  
Total kWh 78  
Current Reading .38  
Demand .38

**Usage History**

Mo	Yr	kWh
Feb	18	52
Mar	18	93
Apr	18	84
May	18	202
Jun	18	183
Jul	18	199
Aug	18	193
Sep	18	159
Oct	18	139
Nov	18	110
Dec	18	75
Jan	19	78

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)* *12/18-01/18*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1.01
Rider U Strategic Underground	0.02
Rider U Strategic Underground Ph2	0.04
Electricity Supply Svc (ESS)	
Electricity Supply kWh	3.45
Rider R Bear Garden Gen Station	0.09
Rider S Va City Hybrid Energy Ctr	0.28
Rider T Transmission	0.86
Rider B Biomass Conversions	0.07
Rider W Warren Co Power Station	0.15
Rider BW Brunswick Co Pwr Station	0.16
Rider GV Greensville Co Pwr Statn	0.12
Rider US-2 2016 Solar Projects	0.02
Fuel	1.89
Sales and Use Surcharge	0.03
<b>Total Current Charges</b>	<b>14.78</b>

**Total Account Balance**

**14.78**

*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: 32

**Billable Usage**

*Schedule 100* 01/04-02/05  
Total kWh 48960  
Demand 163.0

**Measured Usage**

*Meter: 0006379148* 01/04-02/05  
Current Reading 39580  
Previous Reading 39325  
Total kWh 48960  
Current Reading .85  
Demand 163.20  
Multiplier: 192

**Usage History**

Mo	Yr	kWh
Feb	18	88512
Mar	18	49536
Apr	18	43584
May	18	44544
Jun	18	72192
Jul	18	49344
Aug	18	40128
Sep	18	61632
Oct	18	75072
Nov	18	57408
Dec	18	52032
Jan	19	42816
Feb	19	48960

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		<i>01/04-02/05</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		635.50
Rider U Strategic Underground		10.77
Rider U Strategic Underground Ph2		22.03
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,894.04
Rider R Bear Garden Gen Station		53.86
Rider S Va City Hybrid Energy Ctr		177.24
Rider T Transmission		541.99
Rider B Biomass Conversions		41.62
Rider W Warren Co Power Station		94.49
Rider BW Brunswick Co Pwr Station		98.90
Rider GV Greensville Co Pwr Statn		77.36
Rider US-2 2016 Solar Projects		12.73
Fuel		1,189.24
Sales and Use Surcharge		22.52
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>4,881.96</b>

**Total Account Balance**

**4,881.96**

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: 33

**Billable Usage**

*Schedule 100* *01/11-02/13*  
Total kWh 46500  
Demand 150.0

**Measured Usage**

*Meter: 0007330729* *01/11-02/13*  
Current Reading 27711  
Previous Reading 27556  
Total kWh 46500  
Current Reading .50  
Demand 150.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	44100
Mar	18	46500
Apr	18	36600
May	18	53400
Jun	18	60900
Jul	18	55200
Aug	18	46200
Sep	18	70200
Oct	18	71400
Nov	18	48300
Dec	18	51000
Jan	19	38400
Feb	19	46500

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* *01/11-02/13*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	603.57
Rider U Strategic Underground	10.23
Rider U Strategic Underground Ph2	20.93
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,781.76
Rider R Bear Garden Gen Station	51.15
Rider S Va City Hybrid Energy Ctr	168.33
Rider T Transmission	514.76
Rider B Biomass Conversions	39.53
Rider W Warren Co Power Station	89.75
Rider BW Brunswick Co Pwr Station	93.93
Rider GV Greensville Co Pwr Statn	73.47
Rider US-2 2016 Solar Projects	12.09
Fuel	1,129.49
Sales and Use Surcharge	21.39
<b>Total Current Charges</b>	<b>4,616.97</b>

**Total Account Balance**

**4,616.97**

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: 32

**Billable Usage**

*Schedule 110* *01/11-02/12*  
Total kWh 56448  
Demand 153.0

**Measured Usage**

*Meter: 0006379147* *01/11-02/12*  
Current Reading 22296  
Previous Reading 22149  
Total kWh 56448  
Current Reading .40  
Demand 153.60  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Feb	18	46848
Mar	18	47616
Apr	18	40320
May	18	59520
Jun	18	70656
Jul	18	64512
Aug	18	62208
Sep	18	76416
Oct	18	75648
Nov	18	54528
Dec	18	59904
Jan	19	46080
Feb	19	56448

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>01/11-02/12</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		622.62
Rider U Strategic Underground		12.42
Rider U Strategic Underground Ph2		25.40
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,914.83
Fuel		1,371.12
Rider R Bear Garden Gen Station		62.09
Rider S Va City Hybrid Energy Ctr		204.34
Rider T Transmission		624.88
Rider B Biomass Conversions		47.98
Rider W Warren Co Power Station		108.94
Rider BW Brunswick Co Pwr Station		114.02
Rider GV Greensville Co Pwr Statn		89.19
Rider US-2 2016 Solar Projects		14.68
Sales and Use Surcharge		25.97
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>5,248.15</b>

**Total Account Balance**

**5,248.15**

*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: 28

**Billable Usage**

*Schedule 110* 01/17-02/14  
Total kWh 47616  
Demand 145.0

**Measured Usage**

*Meter: 0005707239* 01/17-02/14  
Current Reading 25014  
Previous Reading 24890  
Total kWh 47616  
Current Reading .38  
Demand 145.92  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Feb	18	46080
Mar	18	39168
Apr	18	36864
May	18	47616
Jun	18	54912
Jul	18	76800
Aug	18	74496
Sep	18	91392
Oct	18	83712
Nov	18	62976
Dec	18	54912
Jan	19	50688
Feb	19	47616

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		01/17-02/14
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		525.20
Rider U Strategic Underground		10.48
Rider U Strategic Underground Ph2		21.43
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,671.99
Fuel		1,156.59
Rider R Bear Garden Gen Station		52.38
Rider S Va City Hybrid Energy Ctr		172.37
Rider T Transmission		527.11
Rider B Biomass Conversions		40.47
Rider W Warren Co Power Station		91.90
Rider BW Brunswick Co Pwr Station		96.18
Rider GV Greensville Co Pwr Statn		75.23
Rider US-2 2016 Solar Projects		12.38
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		21.90
<b>Total Current Charges</b>		<b>4,483.26</b>

**Total Account Balance**

**4,483.26**

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: 30

**Billable Usage**

*Schedule 130*      *01/02-02/01*  
Total kWh            89400  
Dist Demand            521.0  
Demand                432.0

**Measured Usage**

*Meter: 00RG003437*      *01/02-02/01*  
On Pk Usage            55285  
Off Pk Dem              183.90  
On Pk Dem              304.60  
RKVA                    109.70

**Meter: 0005785471**

*01/02-02/01*  
Current Reading        47954  
Previous Reading       47732  
Total KQH               66600  
Current Reading        55841  
Previous Reading       55543  
Total kWh               89400  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	90900
Mar	18	87600
Apr	18	79800
May	18	81600
Jun	18	100200
Jul	18	98100
Aug	18	87600
Sep	18	96900
Oct	18	129900
Nov	18	90900
Dec	18	89700
Jan	19	91200
Feb	19	89400

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i>		<i>01/02-02/01</i>
Distribution Service		
Basic Customer Charge		91.41
Dist Secondary Demand		1,598.43
Rider U Strategic Underground		28.51
Rider U Strategic Underground Ph2		57.89
Electricity Supply Svc (ESS)		
Adjustment Charge		526.73CR
Electricity Supply kWh		1,081.70
Demand Charge		3,426.19
Fuel		2,171.53
Rider R Bear Garden Gen Station		148.18
Rider S Va City Hybrid Energy Ctr		489.02
Rider T Transmission		1,434.67
Rider B Biomass Conversions		114.05
Rider W Warren Co Power Station		260.06
Rider BW Brunswick Co Pwr Station		272.16
Rider GV Greensville Co Pwr Statn		212.98
Rider US-2 2016 Solar Projects		34.56
Sales and Use Surcharge		41.12
<b>Total Current Charges</b>		<b>10,935.73</b>

**Total Account Balance**

**10,935.73**

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: 28

**Billable Usage**

*Schedule 100* 01/07-02/04  
Total kWh 40320  
Demand 136.0

**Measured Usage**

*Meter: 0006379146* 01/07-02/04  
Current Reading 8793  
Previous Reading 8737  
Total kWh 40320  
Current Reading .19  
Demand 136.80  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	44640
Mar	18	41760
Apr	18	33840
May	18	40320
Jun	18	51840
Jul	18	38880
Aug	18	41760
Sep	18	48960
Oct	18	59760
Nov	18	40320
Dec	18	39600
Jan	19	37440
Feb	19	40320

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		01/07-02/04
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		523.35
Rider U Strategic Underground		8.87
Rider U Strategic Underground Ph2		18.14
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,563.02
Rider R Bear Garden Gen Station		44.35
Rider S Va City Hybrid Energy Ctr		145.96
Rider T Transmission		446.34
Rider B Biomass Conversions		34.27
Rider W Warren Co Power Station		77.82
Rider BW Brunswick Co Pwr Station		81.45
Rider GV Greensville Co Pwr Statn		63.71
Rider US-2 2016 Solar Projects		10.48
Fuel		979.37
Sales and Use Surcharge		18.55
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>4,025.35</b>

**Total Account Balance**

**4,025.35**

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: 33

**Billable Usage**

*Schedule 110* 01/02-02/04  
Total kWh 14100  
Demand 96.0

**Measured Usage**

*Meter: 0200069054* 01/02-02/04  
Current Reading 1787  
Previous Reading 1740  
Total kWh 14100  
Current Reading .32  
Demand 96.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	11100
Mar	18	9600
Apr	18	10500
May	18	5400
Jun	18	6300
Jul	18	5100
Aug	18	1800
Sep	18	4800
Oct	18	8100
Nov	18	6900
Dec	18	8100
Jan	19	8400
Feb	19	14100

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>01/02-02/04</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		155.52
Rider U Strategic Underground		3.10
Rider U Strategic Underground Ph2		6.35
Electricity Supply Svc (ESS)		
Electricity Supply kWh		586.98
Fuel		342.49
Rider R Bear Garden Gen Station		15.51
Rider S Va City Hybrid Energy Ctr		51.04
Rider T Transmission		156.09
Rider B Biomass Conversions		11.99
Rider W Warren Co Power Station		27.21
Rider BW Brunswick Co Pwr Station		28.48
Rider GV Greenville Co Pwr Statn		22.28
Rider US-2 2016 Solar Projects		3.67
Sales and Use Surcharge		6.49
<b>Total Current Charges</b>		<b>1,423.79</b>

**Total Account Balance**

**1,423.79**

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

Account # 6885567500

PIMMITS HILLS ALT HS

7510 LISLE AVE

Customer ID: 6232 819359 0073

FALLS CHURCH VA 22043

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

<i>Schedule 100</i>	<i>01/05-02/05</i>
Total kWh	34200
Demand	90.0

**Measured Usage**

<b>Meter:</b> 0300009389	<i>01/05-02/05</i>
Current Reading	6091
Previous Reading	5977
Total kWh	34200
Current Reading	.30
Demand	90.00
Multiplier:	300

**Usage History**

Mo	Yr	kWh
Feb	18	35700
Mar	18	30000
Apr	18	29100
May	18	30900
Jun	18	40800
Jul	18	42000
Aug	18	42300
Sep	18	46500
Oct	18	41700
Nov	18	35400
Dec	18	34200
Jan	19	30000
Feb	19	34200

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100 ) 01/05-02/05*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	443.92
Rider U Strategic Underground	7.52
Rider U Strategic Underground Ph2	15.39
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,238.15
Rider R Bear Garden Gen Station	37.62
Rider S Va City Hybrid Energy Ctr	123.80
Rider T Transmission	378.59
Rider B Biomass Conversions	29.07
Rider W Warren Co Power Station	66.01
Rider BW Brunswick Co Pwr Station	69.08
Rider GV Greenville Co Pwr Statn	54.04
Rider US-2 2016 Solar Projects	8.89
Fuel	830.72
Sales and Use Surcharge	15.73
<b>Total Current Charges</b>	<b>3,325.12</b>

**Total Account Balance**

**3,325.12**

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

Account # 6900082501

BRYANT ALTERNATIVE HIGH  
2709 POPKINS LN  
ALEXANDRIA VA 22306

Customer ID: 6232 819359 0921

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 01/16-02/14  
Total kWh 96178  
Demand 265.0

**Measured Usage**

*Meter: 00RG003317* 01/16-02/14  
Total kWh 96178  
Demand 265.40

**Meter: 0006180153**

01/16-02/14  
Current Reading 53575  
Previous Reading 53336  
Total KQH 71700  
Current Reading 61884  
Previous Reading 61564  
Total kWh 96000  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	100889
Mar	18	87496
Apr	18	83515
May	18	90063
Jun	18	111188
Jul	18	132372
Aug	18	106878
Sep	18	129954
Oct	18	121326
Nov	18	94433
Dec	18	96905
Jan	19	95132
Feb	19	96178

**Balance Forward**

**1,918.08CR**

<i>Non-Residential Service (Schedule 100)</i>		<i>01/16-02/14</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,248.40
Rider U Strategic Underground		21.16
Rider U Strategic Underground Ph2		43.28
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,524.29
Rider R Bear Garden Gen Station		105.80
Rider S Va City Hybrid Energy Ctr		348.16
Rider T Transmission		1,064.69
Rider B Biomass Conversions		81.75
Rider W Warren Co Power Station		185.62
Rider BW Brunswick Co Pwr Station		194.28
Rider GV Greensville Co Pwr Statn		151.96
Rider US-2 2016 Solar Projects		25.01
Fuel		2,336.16
Sales and Use Surcharge		44.24
<b>Total Current Charges</b>		<b>9,381.39</b>

**Total Account Balance**

**7,463.31**

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: 30

**Billable Usage**

*Schedule 100* 01/14-02/13  
Total kWh 62700  
Demand 186.0

**Measured Usage**

*Meter: 0004826047* 01/14-02/13  
Current Reading 2265  
Previous Reading 2056  
Total kWh 62700  
Current Reading .62  
Demand 186.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	71400
Mar	18	57000
Apr	18	53400
May	18	65700
Jun	18	74700
Jul	18	73500
Aug	18	59700
Sep	18	86100
Oct	18	83400
Nov	18	49200
Dec	18	61800
Jan	19	52200
Feb	19	62700

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>		<i>01/14-02/13</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		813.84
Rider U Strategic Underground		13.79
Rider U Strategic Underground Ph2		28.22
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,344.66
Rider R Bear Garden Gen Station		68.97
Rider S Va City Hybrid Energy Ctr		226.97
Rider T Transmission		694.09
Rider B Biomass Conversions		53.30
Rider W Warren Co Power Station		121.01
Rider BW Brunswick Co Pwr Station		126.65
Rider GV Greenville Co Pwr Statn		99.07
Rider US-2 2016 Solar Projects		16.30
Fuel		1,522.98
Sales and Use Surcharge		28.84
Dist. Fac. Chg. (VA;IV.E.4.B.)		1.06
<b>Total Current Charges</b>		<b>6,166.34</b>

**Total Account Balance**

**6,166.34**

*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: 30

**Billable Usage**

*Schedule 100*      *01/14-02/13*  
Total kWh            70560  
Demand                252.0

**Measured Usage**

*Meter: 0278200340*      *01/14-02/13*  
Current Reading        3917  
Previous Reading       3476  
Total kWh               70560  
Current Reading        1.58  
Demand                 252.80  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Feb	18	68160
Mar	18	54240
Apr	18	50400
May	18	57920
Jun	18	61280
Jul	18	54240
Aug	18	47680
Sep	18	59520
Oct	18	61760
Nov	18	49920
Dec	18	66880
Jan	19	60640
Feb	19	70560

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)*      *01/14-02/13*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	915.86
Rider U Strategic Underground	15.52
Rider U Strategic Underground Ph2	31.75
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,758.39
Rider R Bear Garden Gen Station	77.62
Rider S Va City Hybrid Energy Ctr	255.43
Rider T Transmission	781.10
Rider B Biomass Conversions	59.98
Rider W Warren Co Power Station	136.18
Rider BW Brunswick Co Pwr Station	142.53
Rider GV Greenville Co Pwr Statn	111.48
Rider US-2 2016 Solar Projects	18.35
Fuel	1,713.90
Sales and Use Surcharge	32.46
<b>Total Current Charges</b>	<b>7,057.14</b>

**Total Account Balance**

**7,057.14**

*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: 32

**Billable Usage**

*Schedule 110* 12/27-01/28  
Total kWh 110100  
Demand 930.0

**Measured Usage**

*Meter: 0005161379* 12/27-01/28  
Current Reading 62663  
Previous Reading 62296  
Total kWh 110100  
Current Reading 3.10  
Demand 930.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jan	18	360300
Feb	18	200100
Mar	18	181500
Apr	18	104400
May	18	105300
Jun	18	88200
Jul	18	93300
Aug	18	92100
Sep	18	118500
Oct	18	97500
Nov	18	154500
Dec	18	162600
Jan	19	110100

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* 12/27-01/28

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,214.40
Rider U Strategic Underground	24.22
Rider U Strategic Underground Ph2	49.55
Electricity Supply Svc (ESS)	
Electricity Supply kWh	4,583.46
Fuel	2,674.33
Rider R Bear Garden Gen Station	121.11
Rider S Va City Hybrid Energy Ctr	398.56
Rider T Transmission	1,218.81
Rider B Biomass Conversions	93.59
Rider W Warren Co Power Station	212.49
Rider BW Brunswick Co Pwr Station	222.40
Rider GV Greensville Co Pwr Statn	173.96
Rider US-2 2016 Solar Projects	28.63
Sales and Use Surcharge	50.10
<b>Total Current Charges</b>	<b>11,072.20</b>

**Total Account Balance**

**11,072.20**

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: 62

**Billable Usage**

*Schedule 100* 11/28-01/29  
Total kWh 97520  
Demand 201.0

**Measured Usage**

**Meter:** 0004514436 11/28-01/29  
Current Reading 19631  
Previous Reading 18412  
Total kWh 97520  
Current Reading 2.52  
Demand 201.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jan	18	113120
Feb	18	51440
Mar	18	45840
Apr	18	37920
May	18	45920
Jun	18	39920
Jul	18	45520
Aug	18	49040
Sep	18	44960
Oct	18	39600
Nov	18	43920
Jan	19	97520

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		11/28-01/29
Distribution Service		
Basic Customer Charge		13.18
Distribution Service kWh		1,265.81
Rider U Strategic Underground		21.45
Rider U Strategic Underground Ph2		43.88
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,900.96
Rider R Bear Garden Gen Station		107.27
Rider S Va City Hybrid Energy Ctr		353.02
Rider T Transmission		1,079.55
Rider B Biomass Conversions		82.89
Rider W Warren Co Power Station		188.21
Rider BW Brunswick Co Pwr Station		196.99
Rider GV Greenville Co Pwr Statn		154.08
Rider US-2 2016 Solar Projects		25.36
Fuel		2,368.76
Sales and Use Surcharge		42.78
Adjustment		5,089.05CR
<b>Total Current Charges</b>		<b>4,755.14</b>

**Total Account Balance**

**4,755.14**

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: 31

**Billable Usage**

*Schedule 100* 01/04-02/04  
Total kWh 21360  
Demand 43.0

**Measured Usage**

*Meter: 0005950719* 01/04-02/04  
Current Reading 23252  
Previous Reading 22985  
Total kWh 21360  
Current Reading .54  
Demand 43.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	16400
Mar	18	16720
Apr	18	15360
May	18	12720
Jun	18	11600
Jul	18	14080
Aug	18	13440
Sep	18	13680
Oct	18	13120
Nov	18	9520
Dec	18	15840
Jan	19	17520
Feb	19	21360

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		01/04-02/04
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		277.25
Rider U Strategic Underground		4.70
Rider U Strategic Underground Ph2		9.61
Electricity Supply Svc (ESS)		
Electricity Supply kWh		713.29
Rider R Bear Garden Gen Station		23.50
Rider S Va City Hybrid Energy Ctr		77.32
Rider T Transmission		236.46
Rider B Biomass Conversions		18.16
Rider W Warren Co Power Station		41.22
Rider BW Brunswick Co Pwr Station		43.15
Rider GV Greensville Co Pwr Statn		33.75
Rider US-2 2016 Solar Projects		5.55
Fuel		518.83
Sales and Use Surcharge		9.83
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>2,022.29</b>

**Total Account Balance**

**2,022.29**

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

Account # 7021682500

ROBINSON SEC/FBALL FLD  
5035 SIDEBURN RD  
FAIRFAX VA 22032

Customer ID: 6232 819334 4390

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 01/04-02/04  
Total kWh 4400  
Demand 95.0

**Measured Usage**

*Meter: 0010037035* 01/04-02/04  
Current Reading 4750  
Previous Reading 4695  
Total kWh 4400  
Current Reading 1.19  
Demand 95.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	4320
Mar	18	5840
Apr	18	7200
May	18	9040
Jun	18	8640
Jul	18	4400
Aug	18	3760
Sep	18	4160
Oct	18	8320
Nov	18	9120
Dec	18	10080
Jan	19	6320
Feb	19	4400

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		01/04-02/04
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		57.11
Rider U Strategic Underground		0.97
Rider U Strategic Underground Ph2		1.98
Electricity Supply Svc (ESS)		
Electricity Supply kWh		194.48
Rider R Bear Garden Gen Station		4.84
Rider S Va City Hybrid Energy Ctr		15.93
Rider T Transmission		48.71
Rider B Biomass Conversions		3.74
Rider W Warren Co Power Station		8.49
Rider BW Brunswick Co Pwr Station		8.89
Rider GV Greenville Co Pwr Statn		6.95
Rider US-2 2016 Solar Projects		1.14
Fuel		106.88
Sales and Use Surcharge		2.02
<b>Total Current Charges</b>		<b>468.72</b>

**Total Account Balance**

**468.72**

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: 30

**Billable Usage**

*Schedule 100*      *01/14-02/13*  
Total kWh            47400  
Demand                150.0

**Measured Usage**

*Meter: 0300002651*      *01/14-02/13*  
Current Reading        7652  
Previous Reading       7494  
Total kWh               47400  
Current Reading        .50  
Demand                 150.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	55800
Mar	18	44100
Apr	18	40800
May	18	53700
Jun	18	67800
Jul	18	49500
Aug	18	52200
Sep	18	70800
Oct	18	67500
Nov	18	52800
Dec	18	53700
Jan	19	43200
Feb	19	47400

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)*      *01/14-02/13*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	615.25
Rider U Strategic Underground	10.43
Rider U Strategic Underground Ph2	21.33
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,805.92
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
Fuel	1,151.35
Sales and Use Surcharge	21.80
<b>Total Current Charges</b>	<b>4,695.85</b>

**Total Account Balance**

**4,695.85**

*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: 30

**Billable Usage**

*Schedule 100*      *01/14-02/13*  
Total kWh            4480  
Demand                184.0

**Measured Usage**

*Meter: 0300003669*      *01/14-02/13*  
Current Reading        10647  
Previous Reading       10591  
Total kWh               4480  
Current Reading        2.30  
Demand                 184.0  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	5680
Mar	18	15120
Apr	18	13040
May	18	14720
Jun	18	9680
Jul	18	1760
Aug	18	4480
Sep	18	10480
Oct	18	13280
Nov	18	18800
Dec	18	15760
Jan	19	9600
Feb	19	4480

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)*      *01/14-02/13*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	58.15
Rider U Strategic Underground	0.99
Rider U Strategic Underground Ph2	2.02
Electricity Supply Svc (ESS)	
Electricity Supply kWh	198.02
Rider R Bear Garden Gen Station	4.93
Rider S Va City Hybrid Energy Ctr	16.22
Rider T Transmission	49.59
Rider B Biomass Conversions	3.81
Rider W Warren Co Power Station	8.65
Rider BW Brunswick Co Pwr Station	9.05
Rider GV Greenville Co Pwr Statn	7.08
Rider US-2 2016 Solar Projects	1.16
Fuel	108.82
Sales and Use Surcharge	2.06
<b>Total Current Charges</b>	<b>477.14</b>

**Total Account Balance**

**477.14**

*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: 30

**Billable Usage**

Schedule 100 12/26-01/25  
 Total kWh 130

**Measured Usage**

Meter: 0115601897 12/26-01/25  
 Current Reading 59901  
 Previous Reading 59771  
 Total kWh 130

**Usage History**

Mo	Yr	kWh
Jan	18	474
Feb	18	396
Mar	18	683
Apr	18	1371
May	18	1170
Jun	18	1345
Jul	18	263
Aug	18	782
Sep	18	1353
Oct	18	1451
Nov	18	1127
Dec	18	360
Jan	19	130

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100 ) 12/26-01/25*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1.69
Rider U Strategic Underground	0.03
Rider U Strategic Underground Ph2	0.06
Electricity Supply Svc (ESS)	
Electricity Supply kWh	5.75
Rider R Bear Garden Gen Station	0.14
Rider S Va City Hybrid Energy Ctr	0.47
Rider T Transmission	1.44
Rider B Biomass Conversions	0.11
Rider W Warren Co Power Station	0.25
Rider BW Brunswick Co Pwr Station	0.26
Rider GV Greenville Co Pwr Statn	0.21
Rider US-2 2016 Solar Projects	0.03
Fuel	3.16
Sales and Use Surcharge	0.06
<b>Total Current Charges</b>	<b>20.25</b>

**Total Account Balance**

**20.25**

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

Account # 7083465000

CHANTILLY HS BLL PK LGT  
4201 STRINGFELLOW RD  
CHANTILLY VA 20151

Customer ID: 6232 819334 4250

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 01/04-02/05  
Total kWh 4120

**Measured Usage**

*Meter: 0200050194* 01/04-02/05  
Current Reading 16937  
Previous Reading 16731  
Total kWh 4120  
Current Reading 4.30  
Demand 86.00  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Feb	18	5840
Mar	18	7560
Apr	18	6500
May	18	8200
Jun	18	3860
Jul	18	500
Aug	18	540
Sep	18	3300
Oct	18	4920
Nov	18	6700
Dec	18	6560
Jan	19	5580
Feb	19	4120

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>01/04-02/05</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		53.48
Rider U Strategic Underground		0.91
Rider U Strategic Underground Ph2		1.85
Electricity Supply Svc (ESS)		
Electricity Supply kWh		182.10
Rider R Bear Garden Gen Station		4.53
Rider S Va City Hybrid Energy Ctr		14.91
Rider T Transmission		45.61
Rider B Biomass Conversions		3.50
Rider W Warren Co Power Station		7.95
Rider BW Brunswick Co Pwr Station		8.32
Rider GV Greensville Co Pwr Statn		6.51
Rider US-2 2016 Solar Projects		1.07
Fuel		100.07
Sales and Use Surcharge		1.90
<b>Total Current Charges</b>		<b>439.30</b>

**Total Account Balance**

**439.30**

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

Account # 7096292508

FLINT HILL ELEM SCHOOL  
2444 FLINT HILL RD  
VIENNA VA 22181

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 01/15-02/14  
Total kWh 54904  
Demand 165.0

**Measured Usage**

*Meter: 0006621769* 01/15-02/14  
Current Reading 13732  
Previous Reading 13640  
Total KQH 66240  
Current Reading 10616  
Previous Reading 10539  
Total kWh 55440  
Multiplier: 720

*Meter: 00RG002612* 01/15-02/14  
Total kWh 54904  
Demand 165.90

**Usage History**

Mo	Yr	kWh
Feb	18	54279
Mar	18	49648
Apr	18	42382
May	18	58388
Jun	18	64644
Jul	18	73247
Aug	18	64418
Sep	18	88105
Oct	18	82131
Nov	18	66457
Dec	18	57627
Jan	19	52193
Feb	19	54904

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> 01/15-02/14	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	712.66
Rider U Strategic Underground	12.08
Rider U Strategic Underground Ph2	24.71
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,060.69
Rider R Bear Garden Gen Station	60.39
Rider S Va City Hybrid Energy Ctr	198.75
Rider T Transmission	607.79
Rider B Biomass Conversions	46.67
Rider W Warren Co Power Station	105.96
Rider BW Brunswick Co Pwr Station	110.91
Rider GV Greensville Co Pwr Statn	86.75
Rider US-2 2016 Solar Projects	14.28
Fuel	1,333.62
Sales and Use Surcharge	25.26
Competitive Metering Misc	2.75
<b>Total Current Charges</b>	<b>5,409.86</b>

**Total Account Balance**

5,409.86

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

Account # 7230387503

W SPRFLD HS/CONCESS STD  
6100 ROLLING RD  
SPRINGFIELD VA 22152

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 01/09-02/08  
Total kWh 0

**Measured Usage**

*Meter: 0128826760* 01/09-02/08  
Current Reading 72710  
Previous Reading 72710  
Total kWh 0

**Usage History**

Mo	Yr	kWh
Feb	18	295
Mar	18	497
Apr	18	772
May	18	825
Jun	18	691
Jul	18	527
Aug	18	433
Sep	18	128
Oct	18	1152
Nov	18	1006
Dec	18	0
Jan	19	0
Feb	19	0

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> 01/09-02/08	
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 # 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: 36

**Billable Usage**

*Schedule 100* 12/20-01/25  
Total kWh 80

**Measured Usage**

*Meter: 0004510194* 12/20-01/25  
Current Reading 19709  
Previous Reading 19705  
Total kWh 80  
Current Reading .70  
Demand 14.00  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Jan	18	140
Feb	18	220
Mar	18	3420
Apr	18	5140
May	18	2780
Jun	18	1440
Jul	18	400
Aug	18	360
Sep	18	3220
Oct	18	2760
Nov	18	2140
Dec	18	7420
Jan	19	80

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>12/20-01/25</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1.04
Rider U Strategic Underground		0.02
Rider U Strategic Underground Ph2		0.04
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3.54
Rider R Bear Garden Gen Station		0.09
Rider S Va City Hybrid Energy Ctr		0.29
Rider T Transmission		0.89
Rider B Biomass Conversions		0.07
Rider W Warren Co Power Station		0.15
Rider BW Brunswick Co Pwr Station		0.16
Rider GV Greenville Co Pwr Statn		0.13
Rider US-2 2016 Solar Projects		0.02
Fuel		1.94
Sales and Use Surcharge		0.04
<b>Total Current Charges</b>		<b>15.01</b>

**Total Account Balance**

15.01

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: 32

**Billable Usage**

*Schedule 100* *01/03-02/04*  
 Total kWh 56832  
 Demand 184.0

**Measured Usage**

*Meter: 0001588199* *01/03-02/04*  
 Current Reading 27456  
 Previous Reading 27308  
 Total kWh 56832  
 Current Reading .48  
 Demand 184.32  
 Multiplier: 384

**Usage History**

Mo	Yr	kWh
Feb	18	102144
Mar	18	47616
Apr	18	37248
May	18	37632
Jun	18	48384
Jul	18	39552
Aug	18	38784
Sep	18	54912
Oct	18	46848
Nov	18	41472
Dec	18	46848
Jan	19	42624
Feb	19	56832

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)* *01/03-02/04*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	737.68
Rider U Strategic Underground	12.50
Rider U Strategic Underground Ph2	25.57
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,180.04
Rider R Bear Garden Gen Station	62.52
Rider S Va City Hybrid Energy Ctr	205.73
Rider T Transmission	629.13
Rider B Biomass Conversions	48.31
Rider W Warren Co Power Station	109.69
Rider BW Brunswick Co Pwr Station	114.80
Rider GV Greenville Co Pwr Statn	89.79
Rider US-2 2016 Solar Projects	14.78
Fuel	1,380.45
Interval Mtr Monthly Chg	1.06
Sales and Use Surcharge	26.14
<b>Total Current Charges</b>	<b>5,644.78</b>

**Total Account Balance**

**5,644.78**

*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: 36

**Billable Usage**

*Schedule 100* 12/20-01/25  
Total kWh 2720

**Measured Usage**

*Meter: 0008518222* 12/20-01/25  
Current Reading 7257  
Previous Reading 7223  
Total kWh 2720  
Current Reading 1.23  
Demand 98.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jan	18	400
Feb	18	1600
Mar	18	5760
Apr	18	7600
May	18	5920
Jun	18	1680
Jul	18	1040
Aug	18	2080
Sep	18	6560
Oct	18	7680
Nov	18	8720
Dec	18	9600
Jan	19	2720

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		<i>12/20-01/25</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		35.31
Rider U Strategic Underground		0.60
Rider U Strategic Underground Ph2		1.22
Electricity Supply Svc (ESS)		
Electricity Supply kWh		120.22
Rider R Bear Garden Gen Station		2.99
Rider S Va City Hybrid Energy Ctr		9.85
Rider T Transmission		30.11
Rider B Biomass Conversions		2.31
Rider W Warren Co Power Station		5.25
Rider BW Brunswick Co Pwr Station		5.49
Rider GV Greenville Co Pwr Statn		4.30
Rider US-2 2016 Solar Projects		0.71
Fuel		66.07
Sales and Use Surcharge		1.22
<b>Total Current Charges</b>		<b>292.24</b>

**Total Account Balance**

**292.24**

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: 30

**Billable Usage**

*Schedule 100* 01/14-02/13  
Total kWh 172

**Measured Usage**

*Meter: 0259544436* 01/14-02/13  
Current Reading 112643  
Previous Reading 112471  
Total kWh 172  
Current Reading .49  
Demand .49

**Usage History**

Mo	Yr	kWh
Feb	18	290
Mar	18	3460
Apr	18	4532
May	18	3706
Jun	18	4103
Jul	18	6674
Aug	18	3719
Sep	18	1788
Oct	18	3144
Nov	18	2351
Dec	18	639
Jan	19	230
Feb	19	172

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 01/14-02/13

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	2.23
Rider U Strategic Underground	0.04
Rider U Strategic Underground Ph2	0.08
Electricity Supply Svc (ESS)	
Electricity Supply kWh	7.60
Rider R Bear Garden Gen Station	0.19
Rider S Va City Hybrid Energy Ctr	0.62
Rider T Transmission	1.90
Rider B Biomass Conversions	0.15
Rider W Warren Co Power Station	0.33
Rider BW Brunswick Co Pwr Station	0.35
Rider GV Greenville Co Pwr Statn	0.27
Rider US-2 2016 Solar Projects	0.04
Fuel	4.18
Sales and Use Surcharge	0.08
<b>Total Current Charges</b>	<b>24.65</b>

**Total Account Balance**

24.65

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: 35

**Billable Usage**

<i>Schedule 130</i>	<i>12/14-01/18</i>
Total kWh	49920
Dist Demand	201.0
Demand	180.0

**Measured Usage**

<i>Meter: 0004669227</i>	<i>12/14-01/18</i>
Current Reading	56078
Previous Reading	55818
Total kWh	49920
Current Reading Demand	.63
Demand	120.96
Multiplier: 192	

**Usage History**

Mo	Yr	kWh
Feb	18	33024
Mar	18	44352
Apr	18	47616
May	18	46272
Jun	18	56832
Jul	18	51648
Aug	18	51264
Sep	18	64320
Oct	18	48384
Nov	18	45888
Dec	18	43200
Jan	19	49920

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130 )</i>	<i>12/14-01/18</i>	
Distribution Service		
Basic Customer Charge		106.65
Dist Secondary Demand		719.45
Rider U Strategic Underground		13.86
Rider U Strategic Underground Ph2		28.14
Electricity Supply Svc (ESS)		
Adjustment Charge		237.08CR
Electricity Supply kWh		714.37
Demand Charge		1,665.51
Fuel		1,212.56
Rider R Bear Garden Gen Station		72.03
Rider S Va City Hybrid Energy Ctr		237.72
Rider T Transmission		697.41
Rider B Biomass Conversions		55.44
Rider W Warren Co Power Station		126.42
Rider BW Brunswick Co Pwr Station		132.30
Rider GV Greensville Co Pwr Statn		103.53
Rider US-2 2016 Solar Projects		16.80
Sales and Use Surcharge		21.99
<b>Total Current Charges</b>		<b>5,687.10</b>

**Total Account Balance**

**5,687.10**

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

Account # 7306612651

COLIN POWELL ELEM SCHOO  
13340 LELAND RD  
CENTREVILLE VA 20120

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 01/04-02/04  
Total kWh 64536  
Demand 236.0

**Measured Usage**

*Meter: 00RG003427* 01/04-02/04  
Total kWh 64536  
Demand 236.80

**Meter: 0005793091**

01/04-02/04  
Current Reading 50330  
Previous Reading 50155  
Total KQH 52500  
Current Reading 53486  
Previous Reading 53271  
Total kWh 64500  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	90882
Mar	18	84673
Apr	18	59154
May	18	83808
Jun	18	107115
Jul	18	88735
Aug	18	100044
Sep	18	93959
Oct	18	110954
Nov	18	83809
Dec	18	90839
Jan	19	67076
Feb	19	64536

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		01/04-02/04
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		837.68
Rider U Strategic Underground		14.20
Rider U Strategic Underground Ph2		29.04
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,532.00
Rider R Bear Garden Gen Station		70.99
Rider S Va City Hybrid Energy Ctr		233.62
Rider T Transmission		714.41
Rider B Biomass Conversions		54.86
Rider W Warren Co Power Station		124.55
Rider BW Brunswick Co Pwr Station		130.36
Rider GV Greensville Co Pwr Statn		101.97
Rider US-2 2016 Solar Projects		16.78
Fuel		1,567.58
Sales and Use Surcharge		29.69
<b>Total Current Charges</b>		<b>6,464.32</b>

**Total Account Balance**

**6,464.32**

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: 31

**Billable Usage**

*Schedule 130* 01/04-02/04  
Total kWh 301200  
Dist Demand 1507.0  
Demand 1183.0  
RKVA 394.0

**Measured Usage**

*Meter: 0006531939* 01/04-02/04  
Current Reading 32032  
Previous Reading 31795  
Total KQH 227520  
Current Reading 33446  
Previous Reading 33201  
Total kWh 235200  
Multiplier: 960

*Meter: 00RG000706* 01/04-02/04  
On Pk Usage 174497  
Off Pk Dem 633.30  
On Pk Dem 952.90  
RKVA 394.40

*Meter: 0005793361* 01/04-02/04  
Current Reading 3553  
Previous Reading 3534  
Total KQH 5700  
Current Reading 4132  
Previous Reading 4104  
Total kWh 8400  
Multiplier: 300

*Meter: 0005710808* 01/04-02/04  
Current Reading 26674  
Previous Reading 26599  
Total KQH 54000  
Current Reading 22959  
Previous Reading 22879  
Total kWh 57600  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	289500
Mar	18	309000
Apr	18	237360
May	18	307680
Jun	18	366360
Jul	18	271680
Aug	18	239820
Sep	18	320760
Oct	18	426840
Nov	18	336900
Dec	18	324900
Jan	19	245520
Feb	19	301200

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i> 01/04-02/04	
Distribution Service	
Basic Customer Charge	94.46
Dist Secondary Demand	4,266.41
rKVA Demand	67.18
Rider U Strategic Underground	80.68
Rider U Strategic Underground Ph2	163.81
Electricity Supply Svc (ESS)	
Adjustment Charge	1,405.92CR
Electricity Supply kWh	3,069.30
Demand Charge	9,695.12
Fuel	7,316.15
Rider R Bear Garden Gen Station	419.29
Rider S Va City Hybrid Energy Ctr	1,383.79
Rider T Transmission	4,059.70
Rider B Biomass Conversions	322.72
Rider W Warren Co Power Station	735.90
Rider BW Brunswick Co Pwr Station	770.13
Rider GV Greensville Co Pwr Statn	602.66
Rider US-2 2016 Solar Projects	97.79
Interval Mtr Monthly Chg	1.06
Interval Mtr Monthly Chg	0.64
Sales and Use Surcharge	138.55
Dist. Fac. Chg. (CM;SCH. B.A.)	632.96
Competitive Metering Misc	7.97
Competitive Metering Misc	.66
<b>Total Current Charges</b>	<b>32,521.01</b>

**Total Account Balance**

32,521.01

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* 01/11-02/13  
Total kWh 11680  
Demand 34.0

**Measured Usage**

*Meter: 0005529977* 01/11-02/13  
Current Reading 4802  
Previous Reading 4656  
Total kWh 11680  
Current Reading .43  
Demand 34.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	0
Mar	18	6640
Apr	18	2400
May	18	3440
Jun	18	800
Jul	18	4080
Aug	18	4080
Sep	18	3840
Oct	18	2480
Nov	18	3280
Dec	18	9760
Jan	19	8160
Feb	19	11680

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> 01/11-02/13	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	151.61
Rider U Strategic Underground	2.57
Rider U Strategic Underground Ph2	5.26
Electricity Supply Svc (ESS)	
Electricity Supply kWh	434.46
Rider R Bear Garden Gen Station	12.85
Rider S Va City Hybrid Energy Ctr	42.28
Rider T Transmission	129.30
Rider B Biomass Conversions	9.93
Rider W Warren Co Power Station	22.54
Rider BW Brunswick Co Pwr Station	23.59
Rider GV Greenville Co Pwr Statn	18.45
Rider US-2 2016 Solar Projects	3.04
Fuel	283.71
Sales and Use Surcharge	5.37
<b>Total Current Charges</b>	<b>1,151.55</b>

**Total Account Balance**

**1,151.55**

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: 34

**Billable Usage**  
*Schedule 110 12/21-01/24*  
 Total kWh 69360  
 Demand 216.0

**Measured Usage**  
*Meter: 0300002977 12/21-01/24*  
 Current Reading 13220  
 Previous Reading 12931  
 Total kWh 69360  
 Current Reading .90  
 Demand 216.0  
 Multiplier: 240

**Usage History**

Mo	Yr	kWh
Jan	18	71040
Feb	18	68400
Mar	18	62160
Apr	18	60240
May	18	82800
Jun	18	84720
Jul	18	73200
Aug	18	69360
Sep	18	84000
Oct	18	75600
Nov	18	62160
Dec	18	62880
Jan	19	69360

**Balance Forward 0.00**

*Non-Residential Service (Schedule 110) 12/21-01/24*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	765.04
Rider U Strategic Underground	15.26
Rider U Strategic Underground Ph2	31.21
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,452.54
Fuel	1,684.75
Rider R Bear Garden Gen Station	76.30
Rider S Va City Hybrid Energy Ctr	251.08
Rider T Transmission	767.82
Rider B Biomass Conversions	58.96
Rider W Warren Co Power Station	133.86
Rider BW Brunswick Co Pwr Station	140.11
Rider GV Greenville Co Pwr Statn	109.59
Rider US-2 2016 Solar Projects	18.03
Interval Mtr Monthly Chg	1.06
Sales and Use Surcharge	31.09
<b>Total Current Charges</b>	<b>6,543.29</b>

**Total Account Balance 6,543.29**

*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: 30

**Billable Usage**

*Schedule 100* *01/07-02/06*  
Total kWh 79800  
Demand 237.0

**Measured Usage**

*Meter: 0004663520* *01/07-02/06*  
Current Reading 48548  
Previous Reading 48282  
Total kWh 79800  
Current Reading .79  
Demand 237.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	73800
Mar	18	73500
Apr	18	60300
May	18	69000
Jun	18	91200
Jul	18	63300
Aug	18	69000
Sep	18	78300
Oct	18	97500
Nov	18	76500
Dec	18	80700
Jan	19	68700
Feb	19	79800

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> <i>01/07-02/06</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,035.81
Rider U Strategic Underground	17.56
Rider U Strategic Underground Ph2	35.91
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,985.08
Rider R Bear Garden Gen Station	87.78
Rider S Va City Hybrid Energy Ctr	288.88
Rider T Transmission	883.39
Rider B Biomass Conversions	67.83
Rider W Warren Co Power Station	154.01
Rider BW Brunswick Co Pwr Station	161.20
Rider GV Greensville Co Pwr Statn	126.08
Rider US-2 2016 Solar Projects	20.75
Fuel	1,938.34
Sales and Use Surcharge	36.71
<b>Total Current Charges</b>	<b>7,845.92</b>

**Total Account Balance**

7,845.92

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

Account # 7380400007

Customer ID: 6231 819391 0819

6100 ROLLING RD  
SPRINGFIELD VA 22152

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* *01/08-02/06*  
Total kWh 0  
Demand 0.0

**Measured Usage**

*Meter: 0004261253* *01/08-02/06*  
Current Reading 13409  
Previous Reading 13409  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Feb	18	11136
Mar	18	12672
Apr	18	1536
May	18	3072
Jun	18	4608
Jul	18	6528
Aug	18	4224
Sep	18	3456
Oct	18	3456
Nov	18	0
Dec	18	0
Jan	19	0
Feb	19	0

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i> <i>01/08-02/06</i>	
Distribution Service	
Basic Customer Charge	6.59
<b>Total Current Charges</b>	<b>6.59</b>
<hr/>	
<b>Total Account Balance</b>	<b>6.59</b>

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

Account # 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: 31

**Billable Usage**

*Schedule 110* *01/05-02/05*  
Total kWh 0

**Measured Usage**

**Meter:** 0200097924 *01/05-02/05*  
Current Reading 2  
Previous Reading 2  
Total kWh 0  
Current Reading .00  
Demand .00

**Usage History**

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

**Balance Forward** **0.00**

*Non-Residential Service (Schedule 110)* *01/05-02/05*  
Distribution Service  
Basic Customer Charge 6.59  
**Total Current Charges** **6.59**

**Total Account Balance** **6.59**

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

Account # 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* 12/14-01/17  
Total kWh 131400  
Demand 519.0

*Schedule 100* 01/17-02/15  
Total kWh 136500  
Demand 513.0

**Measured Usage**

*Meter: 0200074081* 12/14-01/17  
Current Reading 44768  
Previous Reading 44330  
Total kWh 131400  
Current Reading 1.73  
Demand 519.0  
Multiplier: 300

*Meter: 0200074081* 01/17-02/15  
Current Reading 45223  
Previous Reading 44768  
Total kWh 136500  
Current Reading 1.71  
Demand 513.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	174900
Mar	18	179100
Apr	18	180300
May	18	202800
Jun	18	195000
Jul	18	183600
Aug	18	156900
Sep	18	212400
Oct	18	189000
Nov	18	146100
Dec	18	134100
Jan	19	131400
Feb	19	136500

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 12/14-01/17

Distribution Service

Basic Customer Charge 6.59

Distribution Service kWh 1,705.57

Rider U Strategic Underground 28.91

Rider U Strategic Underground Ph2 59.13

Electricity Supply Svc (ESS)

Electricity Supply kWh 5,218.83

Rider R Bear Garden Gen Station 144.54

Rider S Va City Hybrid Energy Ctr 475.67

Rider T Transmission 1,454.60

Rider B Biomass Conversions 111.69

Rider W Warren Co Power Station 253.60

Rider BW Brunswick Co Pwr Station 265.43

Rider GV Greensville Co Pwr Statn 207.61

Rider US-2 2016 Solar Projects 34.16

Fuel 3,191.71

Sales and Use Surcharge 57.81

*Non-Residential Service (Schedule 100)* 01/17-02/15

Distribution Service

Basic Customer Charge 6.59

Distribution Service kWh 1,771.77

Rider U Strategic Underground 30.03

Rider U Strategic Underground Ph2 61.43

Electricity Supply Svc (ESS)

Electricity Supply kWh 5,378.25

Rider R Bear Garden Gen Station 150.15

Rider S Va City Hybrid Energy Ctr 494.13

Rider T Transmission 1,511.06

Rider B Biomass Conversions 116.03

Rider W Warren Co Power Station 263.45

Rider BW Brunswick Co Pwr Station 275.73

Rider GV Greensville Co Pwr Statn 215.67

Rider US-2 2016 Solar Projects 35.49

Fuel 3,315.59

Sales and Use Surcharge 62.79

**Total Current Charges 26,904.01**

**Total Account Balance 26,904.01**

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: 32

**Billable Usage**

*Schedule 100* 01/11-02/12  
Total kWh 14080  
Demand 39.0

**Measured Usage**

*Meter: 0005158806* 01/11-02/12  
Current Reading 25540  
Previous Reading 25364  
Total kWh 14080  
Current Reading .49  
Demand 39.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	14000
Mar	18	13280
Apr	18	13440
May	18	14480
Jun	18	16880
Jul	18	17120
Aug	18	17360
Sep	18	19200
Oct	18	17120
Nov	18	15440
Dec	18	15840
Jan	19	12560
Feb	19	14080

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>01/11-02/12</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		182.75
Rider U Strategic Underground		3.10
Rider U Strategic Underground Ph2		6.34
Electricity Supply Svc (ESS)		
Electricity Supply kWh		516.67
Rider R Bear Garden Gen Station		15.49
Rider S Va City Hybrid Energy Ctr		50.97
Rider T Transmission		155.87
Rider B Biomass Conversions		11.97
Rider W Warren Co Power Station		27.17
Rider BW Brunswick Co Pwr Station		28.44
Rider GV Greensville Co Pwr Statn		22.25
Rider US-2 2016 Solar Projects		3.66
Fuel		342.00
Sales and Use Surcharge		6.48
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>1,382.83</b>

**Total Account Balance**

**1,382.83**

*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: 32

**Billable Usage**

*Schedule 100* 01/05-02/06  
Total kWh 1920

**Measured Usage**

*Meter: 0004499127* 01/05-02/06  
Current Reading 3046  
Previous Reading 3022  
Total kWh 1920  
Current Reading 1.52  
Demand 121.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	5840
Mar	18	1680
Apr	18	880
May	18	1760
Jun	18	320
Jul	18	0
Aug	18	0
Sep	18	960
Oct	18	160
Nov	18	1200
Dec	18	5440
Jan	19	3840
Feb	19	1920

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)* 01/05-02/06

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	24.92
Rider U Strategic Underground	0.42
Rider U Strategic Underground Ph2	0.86
Electricity Supply Svc (ESS)	
Electricity Supply kWh	84.86
Rider R Bear Garden Gen Station	2.11
Rider S Va City Hybrid Energy Ctr	6.95
Rider T Transmission	21.25
Rider B Biomass Conversions	1.63
Rider W Warren Co Power Station	3.71
Rider BW Brunswick Co Pwr Station	3.88
Rider GV Greenville Co Pwr Statn	3.03
Rider US-2 2016 Solar Projects	0.50
Fuel	46.64
Sales and Use Surcharge	0.88
<b>Total Current Charges</b>	<b>208.23</b>

**Total Account Balance**

**208.23**

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: 31

**Billable Usage**

*Schedule 100* *01/04-02/04*  
Total kWh 765

**Measured Usage**

*Meter: 0059392537* *01/04-02/04*  
Current Reading 60291  
Previous Reading 59526  
Total kWh 765

**Usage History**

Mo	Yr	kWh
Feb	18	703
Mar	18	490
Apr	18	429
May	18	420
Jun	18	449
Jul	18	419
Aug	18	467
Sep	18	486
Oct	18	474
Nov	18	428
Dec	18	514
Jan	19	584
Feb	19	765

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>01/04-02/04</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		9.93
Rider U Strategic Underground		0.17
Rider U Strategic Underground Ph2		0.34
Electricity Supply Svc (ESS)		
Electricity Supply kWh		33.81
Rider R Bear Garden Gen Station		0.84
Rider S Va City Hybrid Energy Ctr		2.77
Rider T Transmission		8.47
Rider B Biomass Conversions		0.65
Rider W Warren Co Power Station		1.48
Rider BW Brunswick Co Pwr Station		1.55
Rider GV Greenville Co Pwr Statn		1.21
Rider US-2 2016 Solar Projects		0.20
Fuel		18.58
Sales and Use Surcharge		0.35
<b>Total Current Charges</b>		<b>86.94</b>

**Total Account Balance** **86.94**

*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: 34

**Billable Usage**

*Schedule 130* 12/19-01/22  
Total kWh 198720  
Dist Demand 1148.0  
Demand 1033.0  
RKVA 225.0

**Measured Usage**

*Meter: 00RG002763* 12/19-01/22  
On Pk Usage 116207  
Off Pk Dem 399.60  
On Pk Dem 671.80  
RKVA 225.20

**Meter: 0258335664**

12/19-01/22  
Current Reading 19358  
Previous Reading 19112  
Total KQH 177120  
Current Reading 19925  
Previous Reading 19649  
Total kWh 198720  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	210960
Mar	18	201600
Apr	18	196560
May	18	233280
Jun	18	255600
Jul	18	267840
Aug	18	269280
Sep	18	318240
Oct	18	257760
Nov	18	236160
Dec	18	216720
Jan	19	198720

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i>		12/19-01/22
Distribution Service		
Basic Customer Charge		103.60
Dist Secondary Demand		3,680.44
rkVA Demand		42.07
Rider U Strategic Underground		77.27
Rider U Strategic Underground Ph2		156.88
Electricity Supply Svc (ESS)		
Adjustment Charge		1,212.82CR
Electricity Supply kWh		2,206.75
Demand Charge		9,285.09
Fuel		4,826.91
Rider R Bear Garden Gen Station		401.56
Rider S Va City Hybrid Energy Ctr		1,325.27
Rider T Transmission		3,888.01
Rider B Biomass Conversions		309.07
Rider W Warren Co Power Station		704.78
Rider BW Brunswick Co Pwr Station		737.56
Rider GV Greensville Co Pwr Statn		577.17
Rider US-2 2016 Solar Projects		93.66
Sales and Use Surcharge		88.61
<b>Total Current Charges</b>		<b>27,291.88</b>

**Total Account Balance**

**27,291.88**

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: 29

**Billable Usage**

*Schedule 100* 01/01-01/30  
Total kWh 48905  
Demand 162.0

**Measured Usage**

*Meter: 00RG004695* 01/01-01/30  
Total kWh 48905  
Demand 162.20

**Meter: 0300003130**

01/01-01/30  
Current Reading 10796  
Previous Reading 10595  
Total KQH 60300  
Current Reading 8776  
Previous Reading 8613  
Total kWh 48900  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	51300
Mar	18	47590
Apr	18	44622
May	18	44108
Jun	18	57566
Jul	18	55977
Aug	18	62059
Sep	18	54442
Oct	18	70345
Nov	18	59695
Dec	18	55160
Jan	19	53021
Feb	19	48905

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>01/01-01/30</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		634.78
Rider U Strategic Underground		10.76
Rider U Strategic Underground Ph2		22.01
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,889.01
Rider R Bear Garden Gen Station		53.80
Rider S Va City Hybrid Energy Ctr		177.04
Rider T Transmission		541.38
Rider B Biomass Conversions		41.57
Rider W Warren Co Power Station		94.39
Rider BW Brunswick Co Pwr Station		98.79
Rider GV Greenville Co Pwr Statn		77.27
Rider US-2 2016 Solar Projects		12.72
Fuel		1,187.90
Sales and Use Surcharge		22.50
<b>Total Current Charges</b>		<b>4,870.51</b>

**Total Account Balance**

**4,870.51**

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: 29

**Billable Usage**

*Schedule 100* *01/15-02/13*  
 Total kWh 55296  
 Demand 209.0

**Measured Usage**

**Meter:** 0004825349 *01/15-02/13*  
 Current Reading 39942  
 Previous Reading 39654  
 Total kWh 55296  
 Current Reading 1.09  
 Demand 209.28  
 Multiplier: 192

**Usage History**

Mo	Yr	kWh
Feb	18	62592
Mar	18	49920
Apr	18	48000
May	18	48000
Jun	18	62592
Jul	18	51072
Aug	18	39744
Sep	18	62784
Oct	18	56640
Nov	18	54912
Dec	18	53952
Jan	19	49344
Feb	19	55296

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>01/15-02/13</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		717.74
Rider U Strategic Underground		12.17
Rider U Strategic Underground Ph2		24.88
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,180.68
Rider R Bear Garden Gen Station		60.83
Rider S Va City Hybrid Energy Ctr		200.17
Rider T Transmission		612.13
Rider B Biomass Conversions		47.00
Rider W Warren Co Power Station		106.72
Rider BW Brunswick Co Pwr Station		111.70
Rider GV Greensville Co Pwr Statn		87.37
Rider US-2 2016 Solar Projects		14.38
Fuel		1,343.14
Sales and Use Surcharge		25.44
<b>Total Current Charges</b>		<b>5,550.94</b>

**Total Account Balance**

**5,550.94**

*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: 62

**Billable Usage**

*Schedule 110* 11/27-01/28  
Total kWh 133200  
Demand 223.0

**Measured Usage**

*Meter: 0004826043* 11/27-01/28  
Current Reading 19013  
Previous Reading 18828  
Total kWh 133200  
Current Reading .31  
Demand 223.20  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jan	18	131760
Feb	18	69840
Mar	18	61920
Apr	18	62640
May	18	88560
Jun	18	77040
Jul	18	77760
Aug	18	97200
Sep	18	118800
Oct	18	97920
Nov	18	92160
Jan	19	133200

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>11/27-01/28</i>
Distribution Service		
Basic Customer Charge		13.18
Distribution Service kWh		1,469.20
Rider U Strategic Underground		29.30
Rider U Strategic Underground Ph2		59.94
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,817.15
Fuel		3,235.43
Rider R Bear Garden Gen Station		146.52
Rider S Va City Hybrid Energy Ctr		482.18
Rider T Transmission		1,474.52
Rider B Biomass Conversions		113.22
Rider W Warren Co Power Station		257.08
Rider BW Brunswick Co Pwr Station		269.06
Rider GV Greensville Co Pwr Statn		210.46
Rider US-2 2016 Solar Projects		34.63
Sales and Use Surcharge		58.35
Adjustment		7,761.83CR
<b>Total Current Charges</b>		<b>4,908.39</b>

**Total Account Balance**

**4,908.39**

*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: 36

**Billable Usage**

Schedule 110 12/19-01/24  
Total kWh 10880

**Measured Usage**

Meter: 0005753666 12/19-01/24  
Current Reading 12968  
Previous Reading 12832  
Total kWh 10880  
Current Reading 1.00  
Demand 80.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	9040
Mar	18	8480
Apr	18	8160
May	18	6800
Jun	18	6320
Jul	18	3360
Aug	18	3760
Sep	18	6480
Oct	18	6640
Nov	18	7600
Dec	18	9360
Jan	19	10880

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		12/19-01/24
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		120.01
Rider U Strategic Underground		2.39
Rider U Strategic Underground Ph2		4.90
Electricity Supply Svc (ESS)		
Electricity Supply kWh		452.93
Fuel		264.28
Rider R Bear Garden Gen Station		11.97
Rider S Va City Hybrid Energy Ctr		39.39
Rider T Transmission		120.44
Rider B Biomass Conversions		9.25
Rider W Warren Co Power Station		21.00
Rider BW Brunswick Co Pwr Station		21.98
Rider GV Greensville Co Pwr Statn		17.19
Rider US-2 2016 Solar Projects		2.83
Sales and Use Surcharge		4.86
<b>Total Current Charges</b>		<b>1,100.01</b>

**Total Account Balance**

1,100.01

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: 31

**Billable Usage**

Schedule 100 12/28-01/28  
Total kWh 0

**Measured Usage**

Meter: 0105808044 12/28-01/28  
Current Reading 75  
Previous Reading 75  
Total kWh 0

**Usage History**

Mo	Yr	kWh
Jan	18	30
Feb	18	45
Mar	18	0
Apr	18	0
May	18	0
Jun	18	0
Jul	18	0
Aug	18	0
Sep	18	0
Oct	18	0
Nov	18	0
Dec	18	0
Jan	19	0

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		12/28-01/28
Distribution Service		
Basic Customer Charge		6.59
<b>Total Current Charges</b>		<b>6.59</b>
<hr/>		
<b>Total Account Balance</b>		<b>6.59</b>

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

Account # 7662842504 ANNANDALE TERR ELEM SCH  
 7604 HERALD ST  
 Customer ID: 6232 819318 2144 ANNANDALE VA 22003

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**  
*Schedule 100 01/02-02/01*  
 Total kWh 67680  
 Demand 158.0

**Measured Usage**  
*Meter: 0200061737 01/02-02/01*  
 Current Reading 1480  
 Previous Reading 1386  
 Total kWh 67680  
 Current Reading .22  
 Demand 158.40  
 Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	79920
Apr	18	129600
May	18	56160
Jun	18	64800
Jul	18	54720
Aug	18	60480
Sep	18	61920
Nov	18	144000
Dec	18	52560
Jan	19	53280
Feb	19	67680

**Balance Forward 0.00**

<i>Non-Residential Service (Schedule 100 ) 01/02-02/01</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	878.49
Rider U Strategic Underground	14.89
Rider U Strategic Underground Ph2	30.46
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,378.70
Rider R Bear Garden Gen Station	74.45
Rider S Va City Hybrid Energy Ctr	245.00
Rider T Transmission	749.22
Rider B Biomass Conversions	57.53
Rider W Warren Co Power Station	130.62
Rider BW Brunswick Co Pwr Station	136.71
Rider GV Greenville Co Pwr Statn	106.93
Rider US-2 2016 Solar Projects	17.60
Fuel	1,643.95
Interval Mtr Monthly Chg	1.06
Sales and Use Surcharge	31.13
<b>Total Current Charges</b>	<b>6,503.33</b>

**Total Account Balance 6,503.33**

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

Account # 7680715005

MADISON HIGH-SW CORNER  
2500 JAMES MADISON DR  
VIENNA VA 22181

Customer ID: 6232 819334 3060

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 130* 01/15-02/14  
Total kWh 150480  
Dist Demand 594.0  
Demand 534.0

**Measured Usage**

*Meter: 00RG003381* 01/15-02/14  
On Pk Usage 89314  
Off Pk Dem 271.50  
On Pk Dem 464.00  
RKVA 202.00

*Meter: 0005709784* 01/15-02/14  
Current Reading 35561  
Previous Reading 35367  
Total KQH 139680  
Current Reading 36826  
Previous Reading 36617  
Total kWh 150480  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	153360
Mar	18	141840
Apr	18	123120
May	18	151200
Jun	18	151200
Jul	18	130320
Aug	18	114480
Sep	18	167760
Oct	18	181440
Nov	18	176400
Dec	18	146160
Jan	19	133200
Feb	19	150480

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i> 01/15-02/14	
Distribution Service	
Basic Customer Charge	91.41
Dist Secondary Demand	1,822.39
Rider U Strategic Underground	35.24
Rider U Strategic Underground Ph2	71.56
Electricity Supply Svc (ESS)	
Adjustment Charge	600.53CR
Electricity Supply kWh	1,696.77
Demand Charge	4,235.15
Fuel	3,655.16
Rider R Bear Garden Gen Station	183.16
Rider S Va City Hybrid Energy Ctr	604.49
Rider T Transmission	1,773.41
Rider B Biomass Conversions	140.98
Rider W Warren Co Power Station	321.47
Rider BW Brunswick Co Pwr Station	336.42
Rider GV Greensville Co Pwr Statn	263.26
Rider US-2 2016 Solar Projects	42.72
Sales and Use Surcharge	69.22
<b>Total Current Charges</b>	<b>14,742.28</b>

**Total Account Balance**

**14,742.28**

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* *12/17-01/17*  
Total kWh 0

*Schedule 100* *01/17-02/18*  
Total kWh 0

**Measured Usage**

**Meter: 0200083726** *12/17-01/17*  
Current Reading 17331  
Previous Reading 17331  
Total kWh 0  
Current Reading .00  
Demand .00

**Meter: 0200083726** *01/17-02/18*  
Current Reading 17331  
Previous Reading 17331  
Total kWh 0  
Current Reading .00  
Demand .00

**Usage History**

Mo	Yr	kWh
Feb	18	0
Mar	18	6
Apr	18	32
May	18	198
Jun	18	90
Jul	18	5
Aug	18	10
Sep	18	26
Oct	18	26
Nov	18	11
Dec	18	0
Jan	19	0
Feb	19	0

**Balance Forward** **0.00**

*Non-Residential Service (Schedule 100)* *12/17-01/17*  
Distribution Service  
Basic Customer Charge 6.59

*Non-Residential Service (Schedule 100)* *01/17-02/18*  
Distribution Service  
Basic Customer Charge 6.59  
**Total Current Charges** **13.18**

**Total Account Balance** **13.18**

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

Account # 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: 31

**Billable Usage**

*Schedule 100* 01/04-02/04  
Total kWh 57600  
Demand 171.0

**Measured Usage**

**Meter:** 0300003717 01/04-02/04  
Current Reading 9512  
Previous Reading 9320  
Total kWh 57600  
Current Reading .57  
Demand 171.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	59400
Mar	18	54900
Apr	18	50400
May	18	50700
Jun	18	67800
Jul	18	60900
Aug	18	57300
Sep	18	63900
Oct	18	74100
Nov	18	59100
Dec	18	58500
Jan	19	48600
Feb	19	57600

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>01/04-02/04</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		747.65
Rider U Strategic Underground		12.67
Rider U Strategic Underground Ph2		25.92
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,154.40
Rider R Bear Garden Gen Station		63.36
Rider S Va City Hybrid Energy Ctr		208.51
Rider T Transmission		637.63
Rider B Biomass Conversions		48.96
Rider W Warren Co Power Station		111.17
Rider BW Brunswick Co Pwr Station		116.35
Rider GV Greenville Co Pwr Statn		91.01
Rider US-2 2016 Solar Projects		14.98
Fuel		1,399.10
Sales and Use Surcharge		26.50
<b>Total Current Charges</b>		<b>5,664.80</b>

**Total Account Balance**

**5,664.80**

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



Account # 7730385007  
 Customer ID: 6231 819318 1164

LYNBROOK ELEM SCHOOL  
 5801 BACKLICK RD  
 SPRINGFIELD VA 22150

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* *01/07-02/05*  
 Total kWh 63900  
 Demand 171.0

**Measured Usage**

*Meter: 0005681624* *01/07-02/05*  
 Current Reading 10477  
 Previous Reading 10264  
 Total kWh 63900  
 Current Reading .57  
 Demand 171.0  
 Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	116400
Mar	18	49500
Apr	18	47400
May	18	51600
Jun	18	64200
Jul	18	51900
Aug	18	46200
Sep	18	59400
Oct	18	66000
Nov	18	43800
Dec	18	54300
Jan	19	49200
Feb	19	63900

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		<i>01/07-02/05</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		704.82
Rider U Strategic Underground		14.06
Rider U Strategic Underground Ph2		28.76
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,159.78
Fuel		1,552.13
Rider R Bear Garden Gen Station		70.29
Rider S Va City Hybrid Energy Ctr		231.32
Rider T Transmission		707.37
Rider B Biomass Conversions		54.32
Rider W Warren Co Power Station		123.33
Rider BW Brunswick Co Pwr Station		129.08
Rider GV Greensville Co Pwr Statn		100.96
Rider US-2 2016 Solar Projects		16.61
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		29.39
<b>Total Current Charges</b>		<b>5,929.87</b>

**Total Account Balance**

**5,929.87**

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

Account # 7750365004

W IRVING MIDDLE SCHOOL  
8100 OLD KEENE MILL RD  
SPRINGFIELD VA 22152

Customer ID: 6232 819326 4151

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 01/08-02/06  
Total kWh 76782  
Demand 403.0

**Measured Usage**

*Meter: 00RG003337* 01/08-02/06  
Total kWh 76782  
Demand 403.70

**Meter: 0005691829**

01/08-02/06  
Current Reading 32257  
Previous Reading 32153  
Total KQH 74880  
Current Reading 29619  
Previous Reading 29512  
Total kWh 77040  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	94793
Mar	18	89952
Apr	18	68786
May	18	110160
Jun	18	133238
Jul	18	101316
Aug	18	113571
Sep	18	162693
Oct	18	163986
Nov	18	110915
Dec	18	87000
Jan	19	75399
Feb	19	76782

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		01/08-02/06
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		996.63
Rider U Strategic Underground		16.89
Rider U Strategic Underground Ph2		34.55
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,214.11
Rider R Bear Garden Gen Station		84.46
Rider S Va City Hybrid Energy Ctr		277.95
Rider T Transmission		849.98
Rider B Biomass Conversions		65.26
Rider W Warren Co Power Station		148.19
Rider BW Brunswick Co Pwr Station		155.10
Rider GV Greensville Co Pwr Statn		121.32
Rider US-2 2016 Solar Projects		19.96
Fuel		1,865.03
Sales and Use Surcharge		35.32
<b>Total Current Charges</b>		<b>7,891.34</b>

**Total Account Balance**

**7,891.34**

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: 62

**Billable Usage**

*Schedule 100* 11/28-01/29  
 Total kWh 119520  
 Demand 193.0

**Measured Usage**

**Meter:** 0008518185 11/28-01/29  
 Current Reading 48733  
 Previous Reading 47986  
 Total kWh 119520  
 Current Reading 1.21  
 Demand 193.60  
 Multiplier: 160

**Usage History**

Mo	Yr	kWh
Jan	18	107200
Feb	18	57440
Mar	18	49920
Apr	18	51680
May	18	67840
Jun	18	64800
Jul	18	55680
Aug	18	60000
Sep	18	91840
Oct	18	79840
Nov	18	75840
Jan	19	119520

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>		<i>11/28-01/29</i>
Distribution Service		
Basic Customer Charge		13.18
Distribution Service kWh		1,551.37
Rider U Strategic Underground		26.29
Rider U Strategic Underground Ph2		53.78
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,581.30
Rider R Bear Garden Gen Station		131.47
Rider S Va City Hybrid Energy Ctr		432.66
Rider T Transmission		1,323.09
Rider B Biomass Conversions		101.59
Rider W Warren Co Power Station		230.67
Rider BW Brunswick Co Pwr Station		241.43
Rider GV Greensville Co Pwr Statn		188.84
Rider US-2 2016 Solar Projects		31.08
Fuel		2,903.14
Sales and Use Surcharge		52.44
Adjustment		6,618.05CR
<b>Total Current Charges</b>		<b>5,244.28</b>

**Total Account Balance**

**5,244.28**

*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: 32

**Billable Usage**

*Schedule 100* 01/03-02/04  
Total kWh 15120  
Demand 85.0

**Measured Usage**

*Meter: 0007330601* 01/03-02/04  
Current Reading 17599  
Previous Reading 17410  
Total kWh 15120  
Current Reading 1.07  
Demand 85.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	13440
Mar	18	12320
Apr	18	12240
May	18	8880
Jun	18	9360
Jul	18	8320
Aug	18	4400
Sep	18	7360
Oct	18	9520
Nov	18	7760
Dec	18	10160
Jan	19	10240
Feb	19	15120

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i> 01/03-02/04	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	196.26
Rider U Strategic Underground	3.33
Rider U Strategic Underground Ph2	6.80
Electricity Supply Svc (ESS)	
Electricity Supply kWh	642.23
Rider R Bear Garden Gen Station	16.63
Rider S Va City Hybrid Energy Ctr	54.73
Rider T Transmission	167.38
Rider B Biomass Conversions	12.85
Rider W Warren Co Power Station	29.18
Rider BW Brunswick Co Pwr Station	30.54
Rider GV Greenville Co Pwr Statn	23.89
Rider US-2 2016 Solar Projects	3.93
Fuel	367.26
Sales and Use Surcharge	6.96
<b>Total Current Charges</b>	<b>1,568.56</b>

**Total Account Balance**

**1,568.56**

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: 30

**Billable Usage**

*Schedule 100* 12/31-01/30  
Total kWh 48300  
Demand 153.0

**Measured Usage**

*Meter: 0007330756* 12/31-01/30  
Current Reading 22819\*  
Previous Reading 22658  
Total kWh 48300  
Current Reading .51\*  
Demand 153.0

Multiplier: 300  
\*Estimated Reading

**Usage History**

Mo	Yr	kWh
Feb	18	49500
Mar	18	47100
Apr	18	42900
May	18	37200
Jun	18	53400
Jul	18	48300
Aug	18	61800
Sep	18	54000
Oct	18	71400
Nov	18	48300
Dec	18	49500
Jan	19	44100
Feb	19	48300

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>		<i>12/31-01/30</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		626.93
Rider U Strategic Underground		10.63
Rider U Strategic Underground Ph2		21.74
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,840.75
Rider R Bear Garden Gen Station		53.13
Rider S Va City Hybrid Energy Ctr		174.85
Rider T Transmission		534.68
Rider B Biomass Conversions		41.06
Rider W Warren Co Power Station		93.22
Rider BW Brunswick Co Pwr Station		97.57
Rider GV Greenville Co Pwr Statn		76.31
Rider US-2 2016 Solar Projects		12.56
Fuel		1,173.21
Sales and Use Surcharge		22.22
<b>Total Current Charges</b>		<b>4,785.45</b>

**Total Account Balance**

**4,785.45**

*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: 35

**Billable Usage**

*Schedule 130* *12/14-01/18*  
Total kWh 129300  
Dist Demand 597.0  
Demand 537.0

**Measured Usage**

*Meter: 0004509655* *12/14-01/18*  
Current Reading 28016  
Previous Reading 27585  
Total kWh 129300  
Current Reading 1.70  
Demand 510.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	155100
Mar	18	146100
Apr	18	148800
May	18	147900
Jun	18	199500
Jul	18	172500
Aug	18	149400
Sep	18	159600
Oct	18	160500
Nov	18	114600
Dec	18	116700
Jan	19	129300

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i>		<i>12/14-01/18</i>
Distribution Service		
Basic Customer Charge		106.65
Dist Secondary Demand		2,136.86
Rider U Strategic Underground		41.35
Rider U Strategic Underground Ph2		83.95
Electricity Supply Svc (ESS)		
Adjustment Charge		704.16CR
Electricity Supply kWh		1,513.73
Demand Charge		4,968.77
Fuel		3,140.70
Rider R Bear Garden Gen Station		214.89
Rider S Va City Hybrid Energy Ctr		709.20
Rider T Transmission		2,080.61
Rider B Biomass Conversions		165.40
Rider W Warren Co Power Station		377.15
Rider BW Brunswick Co Pwr Station		394.70
Rider GV Greensville Co Pwr Statn		308.86
Rider US-2 2016 Solar Projects		50.12
Sales and Use Surcharge		56.97
<b>Total Current Charges</b>		<b>15,645.75</b>

**Total Account Balance**

**15,645.75**

*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: 32

**Billable Usage**

*Schedule 110* 01/11-02/12  
Total kWh 69300  
Demand 222.0

**Measured Usage**

*Meter: 0300002519* 01/11-02/12  
Current Reading 11673  
Previous Reading 11442  
Total kWh 69300  
Current Reading .74  
Demand 222.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	80100
Mar	18	72900
Apr	18	66300
May	18	80400
Jun	18	84600
Jul	18	80400
Aug	18	79200
Sep	18	92700
Oct	18	79800
Nov	18	74100
Dec	18	78900
Jan	19	64200
Feb	19	69300

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>01/11-02/12</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		764.38
Rider U Strategic Underground		15.25
Rider U Strategic Underground Ph2		31.19
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,472.46
Fuel		1,683.30
Rider R Bear Garden Gen Station		76.23
Rider S Va City Hybrid Energy Ctr		250.87
Rider T Transmission		767.15
Rider B Biomass Conversions		58.91
Rider W Warren Co Power Station		133.75
Rider BW Brunswick Co Pwr Station		139.99
Rider GV Greensville Co Pwr Statn		109.49
Rider US-2 2016 Solar Projects		18.02
Sales and Use Surcharge		31.88
<b>Total Current Charges</b>		<b>6,559.46</b>

**Total Account Balance**

**6,559.46**

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* 01/11-02/13  
Total kWh 0

*Schedule 100* 01/11-02/13  
Total kWh 600

**Measured Usage**

**Meter: 0004282793** 01/11-02/13  
Current Reading 4509  
Previous Reading 4509  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 80

**Meter: 0008581838** 01/11-02/13  
Current Reading 2502  
Previous Reading 2472  
Total kWh 600  
Current Reading 4.02  
Demand 80.40  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Feb	18	4320
Mar	18	9120
Apr	18	6720
May	18	10600
Jun	18	4060
Jul	18	300
Aug	18	40
Sep	18	3800
Oct	18	8240
Nov	18	4980
Dec	18	2500
Jan	19	1560
Feb	19	600

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)* 01/11-02/13  
Distribution Service  
Basic Customer Charge 6.59

*Non-Residential Service (Schedule 100)* 01/11-02/13  
Distribution Service  
Basic Customer Charge 6.59  
Distribution Service kWh 7.79  
Rider U Strategic Underground 0.13  
Rider U Strategic Underground Ph2 0.27  
Electricity Supply Svc (ESS)  
Electricity Supply kWh 26.52  
Rider R Bear Garden Gen Station 0.66  
Rider S Va City Hybrid Energy Ctr 2.17  
Rider T Transmission 6.64  
Rider B Biomass Conversions 0.51  
Rider W Warren Co Power Station 1.16  
Rider BW Brunswick Co Pwr Station 1.21  
Rider GV Greensville Co Pwr Statn 0.95  
Rider US-2 2016 Solar Projects 0.16  
Fuel 14.57  
Sales and Use Surcharge 0.28  
**Total Current Charges 76.20**

**Total Account Balance**

**76.20**

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



Account # 8061122506 FAIRFAX HS/SECURTY LTS  
 3500 OLD LEE HWY  
 Customer ID: 3232 819334 4500 FAIRFAX VA 22030

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 36

**Billable Usage**  
*Schedule 110 12/20-01/25*  
 Total kWh 5788

**Measured Usage**  
*Meter: 0005419031 12/20-01/25*  
 Current Reading 9556  
 Previous Reading 3768  
 Total kWh 5788  
 Current Reading 9.38  
 Demand 9.38

**Usage History**

Mo	Yr	kWh
Jan	18	3857
Feb	18	3001
Mar	18	3055
Apr	18	2853
May	18	1369
Jun	18	1304
Jul	18	1242
Aug	18	1268
Sep	18	2074
Oct	18	1901
Nov	18	4081
Dec	18	5091
Jan	19	5788

**Balance Forward 0.00**

<i>Non-Residential Service (Schedule 110) 12/20-01/25</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	63.84
Rider U Strategic Underground	1.27
Rider U Strategic Underground Ph2	2.60
Electricity Supply Svc (ESS)	
Electricity Supply kWh	240.95
Fuel	140.59
Rider R Bear Garden Gen Station	6.37
Rider S Va City Hybrid Energy Ctr	20.95
Rider T Transmission	64.07
Rider B Biomass Conversions	4.92
Rider W Warren Co Power Station	11.17
Rider BW Brunswick Co Pwr Station	11.69
Rider GV Greenville Co Pwr Statn	9.15
Rider US-2 2016 Solar Projects	1.50
Sales and Use Surcharge	2.59
<b>Total Current Charges</b>	<b>588.25</b>

**Total Account Balance 588.25**

*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: 35

**Billable Usage**

*Schedule 100* 12/19-01/23  
Total kWh 60926  
Demand 217.0

**Measured Usage**

*Meter: 00RG002699* 12/19-01/23  
Total kWh 60926  
Demand 217.30

**Meter: 0259459908**

12/19-01/23  
Current Reading 5674  
Previous Reading 5590  
Total KQH 60480  
Current Reading 5181  
Previous Reading 5096  
Total kWh 61200  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jan	18	69238
Feb	18	58078
Mar	18	56679
Apr	18	57142
May	18	59959
Jun	18	67494
Jul	18	74560
Aug	18	61600
Sep	18	83379
Oct	18	68423
Nov	18	59158
Dec	18	57386
Jan	19	60926

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>	12/19-01/23	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		790.82
Rider U Strategic Underground		13.40
Rider U Strategic Underground Ph2		27.42
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,380.79
Rider R Bear Garden Gen Station		67.02
Rider S Va City Hybrid Energy Ctr		220.55
Rider T Transmission		674.45
Rider B Biomass Conversions		51.79
Rider W Warren Co Power Station		117.59
Rider BW Brunswick Co Pwr Station		123.07
Rider GV Greensville Co Pwr Statn		96.26
Rider US-2 2016 Solar Projects		15.84
Fuel		1,479.89
Sales and Use Surcharge		27.19
<b>Total Current Charges</b>		<b>6,092.67</b>

**Total Account Balance**

**6,092.67**

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: 30

**Billable Usage**

*Schedule 130* 12/31-01/30  
Total kWh 97200  
Dist Demand 462.0  
Demand 384.0

**Measured Usage**

*Meter: 0008476927* 12/31-01/30  
Current Reading 23568  
Previous Reading 23244  
Total kWh 97200  
Current Reading 1.28  
Demand 384.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	112800
Mar	18	74400
Apr	18	66600
May	18	58800
Jun	18	73800
Jul	18	63600
Aug	18	63000
Sep	18	64800
Oct	18	148800
Nov	18	121200
Dec	18	92100
Jan	19	74100
Feb	19	97200

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i>		<i>12/31-01/30</i>
Distribution Service		
Basic Customer Charge		91.41
Dist Secondary Demand		1,417.42
Rider U Strategic Underground		25.34
Rider U Strategic Underground Ph2		51.46
Electricity Supply Svc (ESS)		
Adjustment Charge		467.08CR
Electricity Supply kWh		1,160.24
Demand Charge		3,045.50
Fuel		2,360.99
Rider R Bear Garden Gen Station		131.71
Rider S Va City Hybrid Energy Ctr		434.69
Rider T Transmission		1,275.26
Rider B Biomass Conversions		101.38
Rider W Warren Co Power Station		231.17
Rider BW Brunswick Co Pwr Station		241.92
Rider GV Greensville Co Pwr Statn		189.31
Rider US-2 2016 Solar Projects		30.72
Geothermal		390.76CR
Sales and Use Surcharge		44.71
<b>Total Current Charges</b>		<b>9,975.39</b>

**Total Account Balance**

**9,975.39**

*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: 30

**Billable Usage**

*Schedule 100* *01/02-02/01*  
Total kWh 15600  
Demand 121.0

**Measured Usage**

*Meter: 0004820123* *01/02-02/01*  
Current Reading 13395  
Previous Reading 13200  
Total kWh 15600  
Current Reading 1.52  
Demand 121.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	19680
Apr	18	30320
May	18	11440
Jun	18	10240
Jul	18	7360
Aug	18	4400
Sep	18	6720
Oct	18	11520
Nov	18	9040
Dec	18	10720
Jan	19	11760
Feb	19	15600

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i>	<i>01/02-02/01</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		202.49
Rider U Strategic Underground		3.43
Rider U Strategic Underground Ph2		7.02
Electricity Supply Svc (ESS)		
Electricity Supply kWh		689.52
Rider R Bear Garden Gen Station		17.16
Rider S Va City Hybrid Energy Ctr		56.47
Rider T Transmission		172.69
Rider B Biomass Conversions		13.26
Rider W Warren Co Power Station		30.11
Rider BW Brunswick Co Pwr Station		31.51
Rider GV Greensville Co Pwr Statn		24.65
Rider US-2 2016 Solar Projects		4.06
Fuel		378.92
Sales and Use Surcharge		7.18
<b>Total Current Charges</b>		<b>1,645.06</b>

**Total Account Balance** **1,645.06**

*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: 31

**Billable Usage**

*Schedule 100* 12/18-01/18  
Total kWh 7520  
Demand 142.0

**Measured Usage**

*Meter: 0009537687* 12/18-01/18  
Current Reading 1759  
Previous Reading 1665  
Total kWh 7520  
Current Reading 1.78  
Demand 142.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	2960
Mar	18	8560
Apr	18	5760
May	18	7040
Jun	18	2080
Jul	18	240
Aug	18	1600
Sep	18	6880
Oct	18	10800
Nov	18	16720
Dec	18	11920
Jan	19	7520

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		12/18-01/18
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		97.61
Rider U Strategic Underground		1.65
Rider U Strategic Underground Ph2		3.38
Electricity Supply Svc (ESS)		
Electricity Supply kWh		332.38
Rider R Bear Garden Gen Station		8.27
Rider S Va City Hybrid Energy Ctr		27.22
Rider T Transmission		83.25
Rider B Biomass Conversions		6.39
Rider W Warren Co Power Station		14.51
Rider BW Brunswick Co Pwr Station		15.19
Rider GV Greensville Co Pwr Statn		11.88
Rider US-2 2016 Solar Projects		1.96
Fuel		182.66
Sales and Use Surcharge		3.33
<b>Total Current Charges</b>		<b>796.27</b>

**Total Account Balance**

796.27

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: 31

**Billable Usage**

*Schedule 130* 12/18-01/18  
Total kWh 246240  
Dist Demand 1479.0  
Demand 1331.0  
RKVA 293.0

**Measured Usage**

**Meter: 00RG001303** 12/18-01/18  
On Pk Usage 146537  
Off Pk Dem 429.60  
On Pk Dem 810.60  
RKVA 293.70

**Meter: 0005783967**

12/18-01/18  
Current Reading 47584  
Previous Reading 47369  
Total KQH 154800  
Current Reading 47699  
Previous Reading 47503  
Total kWh 141120  
Multiplier: 720

**Meter: 0005783966**

12/18-01/18  
Current Reading 37633  
Previous Reading 37505  
Total KQH 92160  
Current Reading 38626  
Previous Reading 38480  
Total kWh 105120  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	393120
Mar	18	357840
Apr	18	344160
May	18	444240
Jun	18	419760
Jul	18	347760
Aug	18	322560
Sep	18	521280
Oct	18	451440
Nov	18	501120
Dec	18	414720
Jan	19	246240

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i> 12/18-01/18	
Distribution Service	
Basic Customer Charge	94.46
Dist Secondary Demand	4,195.38
rkVA Demand	49.96
Rider U Strategic Underground	90.77
Rider U Strategic Underground Ph2	184.30
Electricity Supply Svc (ESS)	
Adjustment Charge	1,382.51CR
Electricity Supply kWh	2,667.12
Demand Charge	10,908.03
Fuel	5,981.17
Rider R Bear Garden Gen Station	471.75
Rider S Va City Hybrid Energy Ctr	1,556.92
Rider T Transmission	4,567.59
Rider B Biomass Conversions	363.10
Rider W Warren Co Power Station	827.97
Rider BW Brunswick Co Pwr Station	866.48
Rider GV Greensville Co Pwr Statn	678.06
Rider US-2 2016 Solar Projects	110.03
Sales and Use Surcharge	109.14
<b>Total Current Charges</b>	<b>32,339.72</b>

**Total Account Balance**

**32,339.72**

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

Account # 8431162505 FAIRFAX HS/SNACK BAR  
 3500 OLD LEE HWY  
 Customer ID: 6232 819334 4500 FAIRFAX VA 22030

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 12/28-01/28  
 Total kWh 147

**Measured Usage**

**Meter:** 0075061522 12/28-01/28  
 Current Reading 47769  
 Previous Reading 47622  
 Total kWh 147

**Usage History**

Mo	Yr	kWh
Jan	18	48
Feb	18	45
Mar	18	86
Apr	18	227
May	18	215
Jun	18	168
Jul	18	130
Aug	18	229
Sep	18	255
Oct	18	250
Nov	18	284
Dec	18	106
Jan	19	147

**Balance Forward 0.00**

<i>Non-Residential Service (Schedule 100 )</i>		<i>12/28-01/28</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1.91
Rider U Strategic Underground		0.03
Rider U Strategic Underground Ph2		0.07
Electricity Supply Svc (ESS)		
Electricity Supply kWh		6.50
Rider R Bear Garden Gen Station		0.16
Rider S Va City Hybrid Energy Ctr		0.53
Rider T Transmission		1.63
Rider B Biomass Conversions		0.12
Rider W Warren Co Power Station		0.28
Rider BW Brunswick Co Pwr Station		0.30
Rider GV Greenville Co Pwr Statn		0.23
Rider US-2 2016 Solar Projects		0.04
Fuel		3.57
Sales and Use Surcharge		0.07
<b>Total Current Charges</b>		<b>22.03</b>

**Total Account Balance 22.03**

*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: 32

**Billable Usage**

*Schedule 110* 12/27-01/28  
Total kWh 80480  
Demand 307.0

**Measured Usage**

*Meter: 0004685725* 12/27-01/28  
Current Reading 28390  
Previous Reading 27887  
Total kWh 80480  
Current Reading 1.92  
Demand 307.20  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Jan	18	100480
Feb	18	82400
Mar	18	78400
Apr	18	63680
May	18	65600
Jun	18	72640
Jul	18	62240
Aug	18	56800
Sep	18	84320
Oct	18	70080
Nov	18	67520
Dec	18	71840
Jan	19	80480

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		12/27-01/28
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		887.69
Rider U Strategic Underground		17.71
Rider U Strategic Underground Ph2		36.22
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,972.34
Fuel		1,954.86
Rider R Bear Garden Gen Station		88.53
Rider S Va City Hybrid Energy Ctr		291.34
Rider T Transmission		890.91
Rider B Biomass Conversions		68.41
Rider W Warren Co Power Station		155.33
Rider BW Brunswick Co Pwr Station		162.57
Rider GV Greensville Co Pwr Statn		127.16
Rider US-2 2016 Solar Projects		20.92
Sales and Use Surcharge		36.62
<b>Total Current Charges</b>		<b>7,717.20</b>

**Total Account Balance**

**7,717.20**

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* 01/15-02/14  
Total kWh 153126  
Demand 989.0

**Measured Usage**

*Meter: 00RG002915* 01/15-02/14  
Total kWh 153126  
Demand 989.30

**Meter: 0300003891**

01/15-02/14  
Current Reading 12017  
Previous Reading 11675  
Total KQH 102600  
Current Reading 13952  
Previous Reading 13442  
Total kWh 153000  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	141209
Mar	18	98543
Apr	18	83092
May	18	78627
Jun	18	89395
Jul	18	81170
Aug	18	76814
Sep	18	97426
Oct	18	97746
Nov	18	79640
Dec	18	120258
Jan	19	111024
Feb	19	153126

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>01/15-02/14</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,688.98
Rider U Strategic Underground		33.69
Rider U Strategic Underground Ph2		68.91
Electricity Supply Svc (ESS)		
Electricity Supply kWh		6,322.19
Fuel		3,719.43
Rider R Bear Garden Gen Station		168.44
Rider S Va City Hybrid Energy Ctr		554.32
Rider T Transmission		1,695.10
Rider B Biomass Conversions		130.16
Rider W Warren Co Power Station		295.53
Rider BW Brunswick Co Pwr Station		309.31
Rider GV Greenville Co Pwr Statn		241.94
Rider US-2 2016 Solar Projects		39.81
Sales and Use Surcharge		70.44
<b>Total Current Charges</b>		<b>15,344.84</b>

**Total Account Balance**

**15,344.84**

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: 34

**Billable Usage**

*Schedule 110* 12/20-01/23  
Total kWh 4320

**Measured Usage**

*Meter: 0300009286* 12/20-01/23  
Current Reading 1402  
Previous Reading 1348  
Total kWh 4320  
Current Reading .19  
Demand 15.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	4240
Mar	18	3680
Apr	18	3840
May	18	5600
Jun	18	6560
Jul	18	6160
Aug	18	6480
Sep	18	6720
Oct	18	6640
Nov	18	5680
Dec	18	4720
Jan	19	4320

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* 12/20-01/23

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	47.65
Rider U Strategic Underground	0.95
Rider U Strategic Underground Ph2	1.94
Electricity Supply Svc (ESS)	
Electricity Supply kWh	179.84
Fuel	104.93
Rider R Bear Garden Gen Station	4.75
Rider S Va City Hybrid Energy Ctr	15.64
Rider T Transmission	47.82
Rider B Biomass Conversions	3.67
Rider W Warren Co Power Station	8.34
Rider BW Brunswick Co Pwr Station	8.73
Rider GV Greenville Co Pwr Statn	6.83
Rider US-2 2016 Solar Projects	1.12
Sales and Use Surcharge	1.93
<b>Total Current Charges</b>	<b>440.73</b>

**Total Account Balance**

**440.73**

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: 33

**Billable Usage**

*Schedule 110* 01/02-02/04  
Total kWh 19200  
Demand 307.0

**Measured Usage**

*Meter: 0004965259* 01/02-02/04  
Current Reading 41963  
Previous Reading 41723  
Total kWh 19200  
Current Reading 3.84  
Demand 307.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	18800
Mar	18	33680
Apr	18	26400
May	18	31360
Jun	18	18480
Jul	18	10560
Aug	18	12160
Sep	18	12480
Oct	18	20960
Nov	18	31120
Dec	18	31760
Jan	19	15440
Feb	19	19200

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>01/02-02/04</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		211.78
Rider U Strategic Underground		4.22
Rider U Strategic Underground Ph2		8.64
Electricity Supply Svc (ESS)		
Electricity Supply kWh		799.30
Fuel		466.37
Rider R Bear Garden Gen Station		21.12
Rider S Va City Hybrid Energy Ctr		69.50
Rider T Transmission		212.54
Rider B Biomass Conversions		16.32
Rider W Warren Co Power Station		37.06
Rider BW Brunswick Co Pwr Station		38.78
Rider GV Greensville Co Pwr Statn		30.34
Rider US-2 2016 Solar Projects		4.99
Sales and Use Surcharge		8.83
<b>Total Current Charges</b>		<b>1,936.38</b>

**Total Account Balance**

**1,936.38**

*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* 12/14-01/17  
Total kWh 57300  
Demand 192.0

*Schedule 100* 01/17-02/15  
Total kWh 58800  
Demand 192.0

**Measured Usage**

*Meter: 0007330704* 12/14-01/17  
Current Reading 34278  
Previous Reading 34087  
Total kWh 57300  
Current Reading .64  
Demand 192.0  
Multiplier: 300

*Meter: 0007330704* 01/17-02/15  
Current Reading 34474  
Previous Reading 34278  
Total kWh 58800  
Current Reading .64  
Demand 192.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	61500
Mar	18	59100
Apr	18	52800
May	18	68400
Jun	18	82500
Jul	18	74700
Aug	18	63900
Sep	18	94500
Oct	18	87000
Nov	18	64800
Dec	18	60900
Jan	19	57300
Feb	19	58800

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 12/14-01/17

Distribution Service  
Basic Customer Charge 6.59  
Distribution Service kWh 743.75  
Rider U Strategic Underground 12.61  
Rider U Strategic Underground Ph2 25.79  
Electricity Supply Svc (ESS)  
Electricity Supply kWh 2,219.16  
Rider R Bear Garden Gen Station 63.03  
Rider S Va City Hybrid Energy Ctr 207.43  
Rider T Transmission 634.31  
Rider B Biomass Conversions 48.71  
Rider W Warren Co Power Station 110.59  
Rider BW Brunswick Co Pwr Station 115.75  
Rider GV Greensville Co Pwr Statn 90.53  
Rider US-2 2016 Solar Projects 14.90  
Fuel 1,391.82  
Interval Mtr Monthly Chg 1.06  
Sales and Use Surcharge 25.21

*Non-Residential Service (Schedule 100)* 01/17-02/15

Distribution Service  
Basic Customer Charge 6.59  
Distribution Service kWh 763.22  
Rider U Strategic Underground 12.94  
Rider U Strategic Underground Ph2 26.46  
Electricity Supply Svc (ESS)  
Electricity Supply kWh 2,261.33  
Rider R Bear Garden Gen Station 64.68  
Rider S Va City Hybrid Energy Ctr 212.86  
Rider T Transmission 650.92  
Rider B Biomass Conversions 49.98  
Rider W Warren Co Power Station 113.48  
Rider BW Brunswick Co Pwr Station 118.78  
Rider GV Greensville Co Pwr Statn 92.90  
Rider US-2 2016 Solar Projects 15.29  
Fuel 1,428.25  
Interval Mtr Monthly Chg 1.06  
Sales and Use Surcharge 27.05  
**Total Current Charges 11,557.03**

**Total Account Balance**

**11,557.03**

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: 31

**Billable Usage**

*Schedule 110* *01/04-02/04*  
Total kWh 5200

**Measured Usage**

*Meter: 0300003608* *01/04-02/04*  
Current Reading 1603  
Previous Reading 1538  
Total kWh 5200  
Current Reading .20  
Demand 16.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	4480
Mar	18	3280
Apr	18	3200
May	18	1760
Jun	18	1840
Jul	18	2000
Aug	18	1920
Sep	18	2320
Oct	18	2080
Nov	18	1760
Dec	18	3200
Jan	19	2880
Feb	19	5200

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* *01/04-02/04*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	57.36
Rider U Strategic Underground	1.14
Rider U Strategic Underground Ph2	2.34
Electricity Supply Svc (ESS)	
Electricity Supply kWh	216.48
Fuel	126.31
Rider R Bear Garden Gen Station	5.72
Rider S Va City Hybrid Energy Ctr	18.82
Rider T Transmission	57.56
Rider B Biomass Conversions	4.42
Rider W Warren Co Power Station	10.04
Rider BW Brunswick Co Pwr Station	10.50
Rider GV Greenville Co Pwr Statn	8.22
Rider US-2 2016 Solar Projects	1.35
Sales and Use Surcharge	2.39
<b>Total Current Charges</b>	<b>529.24</b>

**Total Account Balance**

529.24

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* 12/27-01/25  
Total kWh 42700  
Demand 119.0

**Measured Usage**

*Meter: 0005216370* 12/27-01/25  
Current Reading 24533  
Previous Reading 24106  
Total kWh 42700  
Current Reading 1.19  
Demand 119.0  
Multiplier: 100

**Usage History**

Mo	Yr	kWh
Jan	18	85500
Feb	18	36300
Mar	18	39200
Apr	18	25100
May	18	15500
Jun	18	19400
Jul	18	20400
Aug	18	20400
Sep	18	20900
Oct	18	17000
Nov	18	39400
Dec	18	38300
Jan	19	42700

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>	12/27-01/25	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		554.24
Rider U Strategic Underground		9.39
Rider U Strategic Underground Ph2		19.22
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,569.47
Rider R Bear Garden Gen Station		46.97
Rider S Va City Hybrid Energy Ctr		154.57
Rider T Transmission		472.69
Rider B Biomass Conversions		36.30
Rider W Warren Co Power Station		82.41
Rider BW Brunswick Co Pwr Station		86.25
Rider GV Greensville Co Pwr Statn		67.47
Rider US-2 2016 Solar Projects		11.10
Fuel		1,037.18
Sales and Use Surcharge		19.40
<b>Total Current Charges</b>		<b>4,173.25</b>

**Total Account Balance**

**4,173.25**

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: 29

**Billable Usage**

*Schedule 100* 01/08-02/06  
Total kWh 201440  
Demand 563.0

**Measured Usage**

*Meter: 0004630801* 01/08-02/06  
Current Reading 15147  
Previous Reading 13888  
Total kWh 201440  
Current Reading 3.52  
Demand 563.20  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Feb	18	121280
Mar	18	118080
Apr	18	128160
May	18	149600
Jun	18	170880
Jul	18	140160
Aug	18	180800
Sep	18	230560
Oct	18	232800
Nov	18	151360
Dec	18	176960
Jan	19	172960
Feb	19	201440

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		01/08-02/06
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		2,614.69
Rider U Strategic Underground		44.32
Rider U Strategic Underground Ph2		90.65
Electricity Supply Svc (ESS)		
Electricity Supply kWh		7,409.80
Rider R Bear Garden Gen Station		221.58
Rider S Va City Hybrid Energy Ctr		729.21
Rider T Transmission		2,229.94
Rider B Biomass Conversions		171.22
Rider W Warren Co Power Station		388.78
Rider BW Brunswick Co Pwr Station		406.91
Rider GV Greenville Co Pwr Statn		318.28
Rider US-2 2016 Solar Projects		52.37
Fuel		4,892.98
Sales and Use Surcharge		92.66
Dist. Fac. Chg. (CM;SCH. B.B.)		1.06
<b>Total Current Charges</b>		<b>19,671.04</b>

**Total Account Balance**

**19,671.04**

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: 29

**Billable Usage**

Schedule 100 01/08-02/06  
Total kWh 2000

**Measured Usage**

Meter: 0200069069 01/08-02/06  
Current Reading 7528  
Previous Reading 7503  
Total kWh 2000  
Current Reading 1.17  
Demand 93.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	4720
Mar	18	4880
Apr	18	3600
May	18	6160
Jun	18	1440
Jul	18	480
Aug	18	560
Sep	18	3360
Oct	18	7920
Nov	18	5600
Dec	18	2560
Jan	19	2720
Feb	19	2000

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100 ) 01/08-02/06*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	25.96
Rider U Strategic Underground	0.44
Rider U Strategic Underground Ph2	0.90
Electricity Supply Svc (ESS)	
Electricity Supply kWh	88.40
Rider R Bear Garden Gen Station	2.20
Rider S Va City Hybrid Energy Ctr	7.24
Rider T Transmission	22.14
Rider B Biomass Conversions	1.70
Rider W Warren Co Power Station	3.86
Rider BW Brunswick Co Pwr Station	4.04
Rider GV Greenville Co Pwr Statn	3.16
Rider US-2 2016 Solar Projects	0.52
Fuel	48.58
Sales and Use Surcharge	0.92
<b>Total Current Charges</b>	<b>216.65</b>

**Total Account Balance**

**216.65**

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: 35

**Billable Usage**

Schedule 100 12/20-01/24  
Total kWh 1752

**Measured Usage**

Meter: 0006337396 12/20-01/24  
Current Reading 75828  
Previous Reading 74076  
Total kWh 1752  
Current Reading 11.88  
Demand 11.88

**Usage History**

Mo	Yr	kWh
Feb	18	2891
Mar	18	2650
Apr	18	2546
May	18	3199
Jun	18	4108
Jul	18	4192
Aug	18	2986
Sep	18	3320
Oct	18	2412
Nov	18	2246
Dec	18	1187
Jan	19	1752

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100 )</i>		12/20-01/24
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		22.74
Rider U Strategic Underground		0.39
Rider U Strategic Underground Ph2		0.79
Electricity Supply Svc (ESS)		
Electricity Supply kWh		77.44
Rider R Bear Garden Gen Station		1.93
Rider S Va City Hybrid Energy Ctr		6.34
Rider T Transmission		19.39
Rider B Biomass Conversions		1.49
Rider W Warren Co Power Station		3.38
Rider BW Brunswick Co Pwr Station		3.54
Rider GV Greensville Co Pwr Statn		2.77
Rider US-2 2016 Solar Projects		0.46
Fuel		42.56
Sales and Use Surcharge		0.78
<b>Total Current Charges</b>		<b>190.59</b>

**Total Account Balance** **190.59**

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
Jan	18	105
Feb	18	105
Mar	18	105
Apr	18	105
May	18	105
Jun	18	105
Jul	18	105
Aug	18	105
Sep	18	105
Oct	18	105
Nov	18	105
Dec	18	105
Jan	19	105

**Balance Forward** **0.00**

<i>Lighting Service (Schedule 102 )</i>		
Distribution Service		
Basic Customer Charge		21.60
Distribution Service kWh		0.84
All Applicable Distribution Riders		0.03
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3.44
All Other Applicable ESS Riders		2.35
Fuel		2.53
Sales and Use Surcharge		0.02
<b>Total Current Charges</b>		<b>30.81</b>

**Total Account Balance** **30.81**

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

Account # 8728231492

FRANKLIN SHERMAN ELEM  
6630 BRAUNER ST  
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 01/08-02/07*  
Total kWh 45900  
Demand 120.0

**Measured Usage**

*Meter: 0300009424 01/08-02/07*  
Current Reading 7448  
Previous Reading 7295  
Total kWh 45900  
Current Reading .40  
Demand 120.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	45300
Mar	18	40200
Apr	18	37500
May	18	42900
Jun	18	57000
Jul	18	50400
Aug	18	41400
Sep	18	56100
Oct	18	54300
Nov	18	47100
Dec	18	47400
Jan	19	40800
Feb	19	45900

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 ) 01/08-02/07</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	595.78
Rider U Strategic Underground	10.10
Rider U Strategic Underground Ph2	20.66
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,658.92
Rider R Bear Garden Gen Station	50.49
Rider S Va City Hybrid Energy Ctr	166.16
Rider T Transmission	508.11
Rider B Biomass Conversions	39.02
Rider W Warren Co Power Station	88.59
Rider BW Brunswick Co Pwr Station	92.72
Rider GV Greenville Co Pwr Statn	72.52
Rider US-2 2016 Solar Projects	11.93
Fuel	1,114.91
Sales and Use Surcharge	21.11
<b>Total Current Charges</b>	<b>4,457.61</b>

**Total Account Balance**

4,457.61

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

Account # 8734786844

HAYFIELD ELEM SCHOOL  
7633 TELEGRAPH RD  
ALEXANDRIA VA 22315

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 01/16-02/14  
Total kWh 95815  
Demand 506.0

**Measured Usage**

*Meter: 00RG001636* 01/16-02/14  
Total kWh 95815  
Demand 506.80

**Meter: 0006180155**

01/16-02/14  
Current Reading 37303  
Previous Reading 37079  
Total KQH 67200  
Current Reading 41465  
Previous Reading 41145  
Total kWh 96000  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	106272
Mar	18	83512
Apr	18	73824
May	18	68561
Jun	18	68115
Jul	18	58648
Aug	18	58916
Sep	18	78858
Oct	18	72334
Nov	18	77594
Dec	18	90586
Jan	19	82477
Feb	19	95815

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		01/16-02/14
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,243.68
Rider U Strategic Underground		21.08
Rider U Strategic Underground Ph2		43.12
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,015.96
Rider R Bear Garden Gen Station		105.40
Rider S Va City Hybrid Energy Ctr		346.85
Rider T Transmission		1,060.67
Rider B Biomass Conversions		81.44
Rider W Warren Co Power Station		184.92
Rider BW Brunswick Co Pwr Station		193.55
Rider GV Greensville Co Pwr Statn		151.39
Rider US-2 2016 Solar Projects		24.91
Fuel		2,327.35
Sales and Use Surcharge		44.07
<b>Total Current Charges</b>		<b>9,850.98</b>

**Total Account Balance**

**9,850.98**

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: 32

**Billable Usage**

*Schedule 130* 01/11-02/12  
Total kWh 74240  
Dist Demand 465.0  
Demand 250.0

**Measured Usage**

*Meter: 0005681621* 01/11-02/12  
Current Reading 27211  
Previous Reading 26747  
Total kWh 74240  
Current Reading 1.41  
Demand 225.60  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Feb	18	76640
Mar	18	81760
Apr	18	71680
May	18	76160
Jun	18	98560
Jul	18	101280
Aug	18	85280
Sep	18	81600
Oct	18	88960
Nov	18	54240
Dec	18	65600
Jan	19	54080
Feb	19	74240

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i>		<i>01/11-02/12</i>
Distribution Service		
Basic Customer Charge		97.50
Dist Secondary Demand		1,521.73
Rider U Strategic Underground		17.60
Rider U Strategic Underground Ph2		35.73
Electricity Supply Svc (ESS)		
Adjustment Charge		501.46CR
Electricity Supply kWh		941.13
Demand Charge		2,114.93
Fuel		1,803.29
Rider R Bear Garden Gen Station		91.47
Rider S Va City Hybrid Energy Ctr		301.87
Rider T Transmission		885.60
Rider B Biomass Conversions		70.40
Rider W Warren Co Power Station		160.53
Rider BW Brunswick Co Pwr Station		168.00
Rider GV Greensville Co Pwr Statn		131.47
Rider US-2 2016 Solar Projects		21.33
Sales and Use Surcharge		34.15
<b>Total Current Charges</b>		<b>7,895.27</b>

**Total Account Balance**

**7,895.27**

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: 28

**Billable Usage**

*Schedule 100* 01/07-02/04  
Total kWh 118200  
Demand 372.0

**Measured Usage**

*Meter: 0007560846* 01/07-02/04  
Current Reading 31051  
Previous Reading 30657  
Total kWh 118200  
Current Reading 1.24  
Demand 372.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	102600
Mar	18	90300
Apr	18	74400
May	18	62700
Jun	18	45000
Jul	18	43500
Aug	18	52800
Sep	18	53700
Oct	18	51000
Nov	18	46800
Dec	18	77700
Jan	19	85800
Feb	19	118200

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 01/07-02/04

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,534.23
Rider U Strategic Underground	26.00
Rider U Strategic Underground Ph2	53.19
Electricity Supply Svc (ESS)	
Electricity Supply kWh	4,496.06
Rider R Bear Garden Gen Station	130.02
Rider S Va City Hybrid Energy Ctr	427.88
Rider T Transmission	1,308.47
Rider B Biomass Conversions	100.47
Rider W Warren Co Power Station	228.13
Rider BW Brunswick Co Pwr Station	238.76
Rider GV Greensville Co Pwr Statn	186.76
Rider US-2 2016 Solar Projects	30.73
Fuel	2,871.08
Sales and Use Surcharge	54.37
<b>Total Current Charges</b>	<b>11,692.74</b>

**Total Account Balance**

**11,692.74**

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: 29

**Billable Usage**

*Schedule 110*                      *01/16-02/14*  
Total kWh                              5520

**Measured Usage**

*Meter: 0007264057*                *01/16-02/14*  
Current Reading                      15036  
Previous Reading                      14967  
Total kWh                              5520  
Current Reading                      .30  
Demand                                24.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	4880
Mar	18	3200
Apr	18	2960
May	18	1200
Jun	18	1280
Jul	18	2640
Aug	18	720
Sep	18	2320
Oct	18	1520
Nov	18	3920
Dec	18	5440
Jan	19	4000
Feb	19	5520

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		<i>01/16-02/14</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		60.89
Rider U Strategic Underground		1.21
Rider U Strategic Underground Ph2		2.48
Electricity Supply Svc (ESS)		
Electricity Supply kWh		229.80
Fuel		134.08
Rider R Bear Garden Gen Station		6.07
Rider S Va City Hybrid Energy Ctr		19.98
Rider T Transmission		61.11
Rider B Biomass Conversions		4.69
Rider W Warren Co Power Station		10.65
Rider BW Brunswick Co Pwr Station		11.15
Rider GV Greenville Co Pwr Statn		8.72
Rider US-2 2016 Solar Projects		1.44
Sales and Use Surcharge		2.54
<b>Total Current Charges</b>		<b>561.40</b>

**Total Account Balance**

**561.40**

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

Account # 8864435006

BRADDOCK ELEM SCHOOL  
7825 HERITAGE DR  
ANNANDALE VA 22003

Customer ID: 6232 819318 2147

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 12/31-01/31  
Total kWh 48431  
Demand 141.0

**Measured Usage**

*Meter: 00RG004156* 12/31-01/31  
Total kWh 48431  
Demand 141.20

**Meter: 0006200415**

12/31-01/31  
Current Reading 5806  
Previous Reading 5781  
Total KQH 7500  
Current Reading 6646  
Previous Reading 6609  
Total kWh 11100  
Multiplier: 300

**Meter: 0006621773**

12/31-01/31  
Current Reading 27308  
Previous Reading 27116  
Total KQH 30720  
Current Reading 31425  
Previous Reading 31192  
Total kWh 37280  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Feb	18	48482
Mar	18	50302
Apr	18	47419
May	18	43439
Jun	18	59625
Jul	18	50724
Aug	18	65376
Sep	18	59162
Oct	18	76144
Nov	18	52294
Dec	18	54502
Jan	19	50031
Feb	19	48431

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		12/31-01/31
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		628.64
Rider U Strategic Underground		10.65
Rider U Strategic Underground Ph2		21.79
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,801.57
Rider R Bear Garden Gen Station		53.27
Rider S Va City Hybrid Energy Ctr		175.32
Rider T Transmission		536.13
Rider B Biomass Conversions		41.17
Rider W Warren Co Power Station		93.47
Rider BW Brunswick Co Pwr Station		97.83
Rider GV Greensville Co Pwr Statn		76.52
Rider US-2 2016 Solar Projects		12.59
Fuel		1,176.39
Sales and Use Surcharge		22.28
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>4,757.29</b>

**Total Account Balance**

**4,757.29**

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: 34

**Billable Usage**

<i>Schedule 100</i>	<i>12/21-01/24</i>
Total kWh	78960
Demand	131.0

**Measured Usage**

<b>Meter:</b> 0004790710	<i>12/21-01/24</i>
Current Reading	11313
Previous Reading	10326
Total kWh	78960
Current Reading	1.64
Demand	131.20
Multiplier: 80	

**Usage History**

Mo	Yr	kWh
Jan	18	60800
Feb	18	56320
Mar	18	68320
Apr	18	37120
May	18	1520
Jun	18	0
Jul	18	0
Aug	18	0
Sep	18	0
Oct	18	720
Nov	18	19440
Dec	18	57360
Jan	19	78960

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>	<i>12/21-01/24</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,024.91
Rider U Strategic Underground		17.37
Rider U Strategic Underground Ph2		35.53
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,455.92
Rider R Bear Garden Gen Station		86.86
Rider S Va City Hybrid Energy Ctr		285.84
Rider T Transmission		874.09
Rider B Biomass Conversions		67.12
Rider W Warren Co Power Station		152.39
Rider BW Brunswick Co Pwr Station		159.50
Rider GV Greensville Co Pwr Statn		124.76
Rider US-2 2016 Solar Projects		20.53
Fuel		1,917.94
Sales and Use Surcharge		35.39
<b>Total Current Charges</b>		<b>7,264.74</b>

**Total Account Balance**

**7,264.74**

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



Account # 8935864242

CHESTERBROOK ELEM  
1753 KIRBY RD # MAIN  
MC LEAN VA 22101

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 01/05-02/05  
Total kWh 64800  
Demand 228.0

**Measured Usage**

*Meter: 0259545678* 01/05-02/05  
Current Reading 5081  
Previous Reading 4973  
Total kWh 64800  
Current Reading .38  
Demand 228.0  
Multiplier: 600

**Usage History**

Mo	Yr	kWh
Feb	18	74400
Mar	18	56400
Apr	18	54000
May	18	52200
Jun	18	69600
Jul	18	59400
Aug	18	54600
Sep	18	67800
Oct	18	69600
Nov	18	64800
Dec	18	74400
Jan	19	51600
Feb	19	64800

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		01/05-02/05
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		2,527.56
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
<b>Total Current Charges</b>		<b>6,475.95</b>

**Total Account Balance**

**6,475.95**

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: 61

**Billable Usage**

Schedule 100 11/29-01/29  
 Total kWh 100800  
 Demand 200.0

**Measured Usage**

Meter: 0004739319 11/29-01/29  
 Current Reading 6626  
 Previous Reading 6500  
 Total kWh 100800  
 Current Reading .25  
 Demand 200.00  
 Multiplier: 800

**Usage History**

Mo	Yr	kWh
Jan	18	104000
Feb	18	55200
Mar	18	51200
Apr	18	54400
May	18	75200
Jun	18	63200
Jul	18	56800
Aug	18	64800
Sep	18	81600
Oct	18	66400
Nov	18	60000
Jan	19	100800

**Balance Forward 0.00**

<i>Non-Residential Service (Schedule 100 )</i>		<i>11/29-01/29</i>
Distribution Service		
Basic Customer Charge		13.18
Distribution Service kWh		1,308.38
Rider U Strategic Underground		22.18
Rider U Strategic Underground Ph2		45.36
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,006.56
Rider R Bear Garden Gen Station		110.88
Rider S Va City Hybrid Energy Ctr		364.90
Rider T Transmission		1,115.86
Rider B Biomass Conversions		85.68
Rider W Warren Co Power Station		194.54
Rider BW Brunswick Co Pwr Station		203.62
Rider GV Greensville Co Pwr Statn		159.26
Rider US-2 2016 Solar Projects		26.21
Fuel		2,448.43
Sales and Use Surcharge		44.25
Adjustment		5,024.89CR
<b>Total Current Charges</b>		<b>5,124.40</b>

**Total Account Balance 5,124.40**

*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: 29

**Billable Usage**

Schedule 100 01/08-02/06  
 Total kWh 0

**Measured Usage**

Meter: 0004510170 01/08-02/06  
 Current Reading 15345  
 Previous Reading 15345  
 Total kWh 0  
 Current Reading .00  
 Demand .00  
 Multiplier: 40

**Usage History**

Mo	Yr	kWh
Feb	18	160
Mar	18	2840
Apr	18	3360
Jun	18	11120
Jul	18	1880
Aug	18	40
Sep	18	0
Oct	18	0
Nov	18	0
Dec	18	0
Jan	19	0
Feb	19	0

**Balance Forward 0.00**

<i>Non-Residential Service (Schedule 100 )</i>		<i>01/08-02/06</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 # 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* 12/17-01/18  
Total kWh 59955  
Demand 168.0

**Measured Usage**

*Meter: 00RG004140* 12/17-01/18  
Total kWh 59955  
Demand 168.20

**Meter: 0005217605**

12/17-01/18  
Current Reading 3511  
Previous Reading 3297  
Total KQH 64200  
Current Reading 3214  
Previous Reading 3014  
Total kWh 60000  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	61089
Mar	18	61337
Apr	18	53082
May	18	67641
Jun	18	83830
Jul	18	90824
Aug	18	86997
Sep	18	101813
Oct	18	74018
Nov	18	64139
Dec	18	58200
Jan	19	59955

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>	12/17-01/18	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		778.22
Rider U Strategic Underground		13.19
Rider U Strategic Underground Ph2		26.98
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,206.94
Rider R Bear Garden Gen Station		65.95
Rider S Va City Hybrid Energy Ctr		217.04
Rider T Transmission		663.70
Rider B Biomass Conversions		50.96
Rider W Warren Co Power Station		115.71
Rider BW Brunswick Co Pwr Station		121.11
Rider GV Greensville Co Pwr Statn		94.73
Rider US-2 2016 Solar Projects		15.59
Fuel		1,456.31
Sales and Use Surcharge		26.53
<b>Total Current Charges</b>		<b>5,859.55</b>

**Total Account Balance**

**5,859.55**

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

Account # 9021287504

DANIELS RUN ELEM SCHOOL  
3705 OLD LEE HWY  
FAIRFAX VA 22030

Customer ID: 6232 819318 4502

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 12/27-01/28  
Total kWh 49791  
Demand 190.0

**Measured Usage**

*Meter: 00RG000774* 12/27-01/28  
Total kWh 49791  
Demand 190.10

**Meter: 0005722404**

12/27-01/28  
Current Reading 39287  
Previous Reading 39121  
Total KQH 49800  
Current Reading 39138  
Previous Reading 38971  
Total kWh 50100  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jan	18	59109
Feb	18	59048
Mar	18	56495
Apr	18	51077
May	18	69867
Jun	18	72521
Jul	18	60968
Aug	18	63593
Sep	18	93232
Oct	18	68483
Nov	18	60798
Dec	18	55957
Jan	19	49791

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		12/27-01/28
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		646.29
Rider U Strategic Underground		10.95
Rider U Strategic Underground Ph2		22.41
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,966.56
Rider R Bear Garden Gen Station		54.77
Rider S Va City Hybrid Energy Ctr		180.24
Rider T Transmission		551.19
Rider B Biomass Conversions		42.32
Rider W Warren Co Power Station		96.10
Rider BW Brunswick Co Pwr Station		100.58
Rider GV Greensville Co Pwr Statn		78.67
Rider US-2 2016 Solar Projects		12.95
Fuel		1,209.42
Sales and Use Surcharge		22.65
<b>Total Current Charges</b>		<b>5,001.69</b>

**Total Account Balance**

5,001.69

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: 35

**Billable Usage**

*Schedule 110* 12/21-01/25  
Total kWh 128092  
Demand 430.0

**Measured Usage**

*Meter: 00RG022688* 12/21-01/25  
Total kWh 128092  
Demand 430.90

*Meter: 0006200312*

12/21-01/25  
Current Reading 79325  
Previous Reading 78862  
Total KQH 138900  
Current Reading 74942  
Previous Reading 74515  
Total kWh 128100  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jan	18	126619
Feb	18	119306
Mar	18	117418
Apr	18	121074
May	18	150698
Jun	18	182749
Jul	18	163758
Aug	18	152262
Sep	18	212542
Oct	18	153693
Nov	18	143919
Dec	18	112910
Jan	19	128092

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		12/21-01/25
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,412.86
Rider U Strategic Underground		28.18
Rider U Strategic Underground Ph2		57.64
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,634.23
Fuel		3,111.35
Rider R Bear Garden Gen Station		140.90
Rider S Va City Hybrid Energy Ctr		463.69
Rider T Transmission		1,417.98
Rider B Biomass Conversions		108.88
Rider W Warren Co Power Station		247.22
Rider BW Brunswick Co Pwr Station		258.75
Rider GV Greenville Co Pwr Statn		202.39
Rider US-2 2016 Solar Projects		33.30
Sales and Use Surcharge		57.46
<b>Total Current Charges</b>		<b>12,181.42</b>

**Total Account Balance**

**12,181.42**

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: 29

**Billable Usage**

*Schedule 100* *01/16-02/14*  
Total kWh 400

**Measured Usage**

**Meter:** 0005157325 *01/16-02/14*  
Current Reading 146  
Previous Reading 141  
Total kWh 400  
Current Reading .19  
Demand 15.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	400
Mar	18	800
Apr	18	560
May	18	880
Jun	18	720
Jul	18	800
Aug	18	640
Sep	18	1120
Oct	18	880
Nov	18	960
Dec	18	480
Jan	19	480
Feb	19	400

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)* *01/16-02/14*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	5.19
Rider U Strategic Underground	0.09
Rider U Strategic Underground Ph2	0.18
Electricity Supply Svc (ESS)	
Electricity Supply kWh	17.68
Rider R Bear Garden Gen Station	0.44
Rider S Va City Hybrid Energy Ctr	1.45
Rider T Transmission	4.43
Rider B Biomass Conversions	0.34
Rider W Warren Co Power Station	0.77
Rider BW Brunswick Co Pwr Station	0.81
Rider GV Greenville Co Pwr Statn	0.63
Rider US-2 2016 Solar Projects	0.10
Fuel	9.72
Sales and Use Surcharge	0.18
<b>Total Current Charges</b>	<b>48.60</b>

**Total Account Balance**

**48.60**

*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: 32

**Billable Usage**  
*Schedule 100 01/03-02/04*  
 Total kWh 68400  
 Demand 172.0

**Measured Usage**  
*Meter: 0001555500 01/03-02/04*  
 Current Reading 14377  
 Previous Reading 14282  
 Total kWh 68400  
 Current Reading .24  
 Demand 172.80  
 Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	66960
Mar	18	70560
Apr	18	57600
May	18	65520
Jun	18	95040
Jul	18	73440
Aug	18	77040
Sep	18	87840
Oct	18	113040
Nov	18	77040
Dec	18	72720
Jan	19	59760
Feb	19	68400

**Balance Forward 0.00**

*Non-Residential Service (Schedule 100) 01/03-02/04*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	887.82
Rider U Strategic Underground	15.05
Rider U Strategic Underground Ph2	30.78
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,447.83
Rider R Bear Garden Gen Station	75.24
Rider S Va City Hybrid Energy Ctr	247.61
Rider T Transmission	757.19
Rider B Biomass Conversions	58.14
Rider W Warren Co Power Station	132.01
Rider BW Brunswick Co Pwr Station	138.17
Rider GV Greenville Co Pwr Statn	108.07
Rider US-2 2016 Solar Projects	17.78
Fuel	1,661.44
Interval Mtr Monthly Chg	1.06
Sales and Use Surcharge	31.46
<b>Total Current Charges</b>	<b>6,616.24</b>

**Total Account Balance 6,616.24**

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

Account # 9106387500

6100 ROLLING RD  
SPRINGFIELD VA 22152

**Explanation of Bill Detail**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

<i>Schedule 130</i>	<i>01/08-02/06</i>
Total kWh	0
Dist Demand	65.0
Demand	50.0

**Measured Usage**

<i>Meter: 0001599761</i>	<i>01/08-02/06</i>
Current Reading	44685
Previous Reading	44685
Total kWh	0
Current Reading	.00
Demand	.00
Multiplier:	160

**Usage History**

Mo	Yr	kWh
Feb	18	36640
Mar	18	13600
Apr	18	11200
May	18	10240
Jun	18	11040
Jul	18	6400
Aug	18	4000
Sep	18	3840
Oct	18	3840
Nov	18	2880
Dec	18	5440
Jan	19	0
Feb	19	0

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130 )</i>		<i>01/08-02/06</i>
Distribution Service		
Basic Customer Charge		88.36
Dist Secondary Demand		192.77
Rider U Strategic Underground		3.19
Rider U Strategic Underground Ph2		6.48
Electricity Supply Svc (ESS)		
Adjustment Charge		63.52CR
Demand Charge		383.33
Rider R Bear Garden Gen Station		16.58
Rider S Va City Hybrid Energy Ctr		54.71
Rider T Transmission		160.52
Rider B Biomass Conversions		12.76
Rider W Warren Co Power Station		29.10
Rider BW Brunswick Co Pwr Station		30.45
Rider GV Greenville Co Pwr Statn		23.83
Rider US-2 2016 Solar Projects		3.87
Interval Mtr Monthly Chg		1.06
<b>Total Current Charges</b>		<b>943.49</b>

**Total Account Balance**

**943.49**

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



Account # 9116325003

6100 ROLLING RD  
SPRINGFIELD VA 22152

**Explanation of Bill Detail**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

<i>Schedule 130</i>	<i>01/08-02/06</i>
Total kWh	0
Dist Demand	143.0
Demand	73.0

**Measured Usage**

<b>Meter: 0006296666</b>	<i>01/08-02/06</i>
Current Reading	16357
Previous Reading	16357
Total KQH	0
Current Reading	16823
Previous Reading	16823
Total kWh	0
Multiplier: 720	

<b>Meter: 00RG001286</b>	<i>01/08-02/06</i>
On Pk Usage	0
Off Pk Dem	.00
On Pk Dem	.00
RKVA	.00

**Usage History**

Mo	Yr	kWh
Feb	18	90000
Mar	18	74880
Apr	18	55440
May	18	48240
Jun	18	36720
Jul	18	25200
Aug	18	18000
Sep	18	5040
Oct	18	4320
Nov	18	1440
Dec	18	720
Jan	19	0
Feb	19	0

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130 )</i>		<i>01/08-02/06</i>
Distribution Service		
Basic Customer Charge		88.36
Dist Secondary Demand		424.10
Rider U Strategic Underground		4.66
Rider U Strategic Underground Ph2		9.46
Electricity Supply Svc (ESS)		
Adjustment Charge		139.75CR
Demand Charge		559.66
Rider R Bear Garden Gen Station		24.20
Rider S Va City Hybrid Energy Ctr		79.88
Rider T Transmission		234.35
Rider B Biomass Conversions		18.63
Rider W Warren Co Power Station		42.48
Rider BW Brunswick Co Pwr Station		44.46
Rider GV Greensville Co Pwr Statn		34.79
Rider US-2 2016 Solar Projects		5.65
<b>Total Current Charges</b>		<b>1,430.93</b>

**Total Account Balance**

**1,430.93**

*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: 28

**Billable Usage**

*Schedule 110*      *01/07-02/04*  
Total kWh      47520  
Demand      158.0

**Measured Usage**

*Meter: 0005950784*      *01/07-02/04*  
Current Reading      10602  
Previous Reading      10536  
Total kWh      47520  
Current Reading      .22  
Demand      158.40  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	93600
Mar	18	51120
Apr	18	40320
May	18	46080
Jun	18	58320
Jul	18	46080
Aug	18	41040
Sep	18	53280
Oct	18	69840
Nov	18	50400
Dec	18	54000
Jan	19	44640
Feb	19	47520

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		<i>01/07-02/04</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		524.14
Rider U Strategic Underground		10.45
Rider U Strategic Underground Ph2		21.38
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,715.95
Fuel		1,154.26
Rider R Bear Garden Gen Station		52.27
Rider S Va City Hybrid Energy Ctr		172.02
Rider T Transmission		526.05
Rider B Biomass Conversions		40.39
Rider W Warren Co Power Station		91.71
Rider BW Brunswick Co Pwr Station		95.99
Rider GV Greensville Co Pwr Statn		75.08
Rider US-2 2016 Solar Projects		12.36
Sales and Use Surcharge		21.86
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>4,523.58</b>

**Total Account Balance**

**4,523.58**

*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: 30

**Billable Usage**

*Schedule 130*      *01/14-02/13*  
Total kWh            103040  
Dist Demand            345.0  
Demand                326.0

**Measured Usage**

*Meter: 0300003524*      *01/14-02/13*  
Current Reading        27415  
Previous Reading       26771  
Total kWh              103040  
Current Reading        2.04  
Demand                326.40  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Feb	18	109600
Mar	18	90080
Apr	18	90720
May	18	84000
Jun	18	92800
Jul	18	91360
Aug	18	92960
Sep	18	88640
Oct	18	88480
Nov	18	70560
Dec	18	94720
Jan	19	80480
Feb	19	103040

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 130)*      *01/14-02/13*

Distribution Service	
Basic Customer Charge	91.41
Dist Secondary Demand	1,058.46
Rider U Strategic Underground	21.52
Rider U Strategic Underground Ph2	43.68
Electricity Supply Svc (ESS)	
Adjustment Charge	348.80CR
Electricity Supply kWh	1,219.05
Demand Charge	2,585.51
Fuel	2,502.84
Rider R Bear Garden Gen Station	111.82
Rider S Va City Hybrid Energy Ctr	369.03
Rider T Transmission	1,082.65
Rider B Biomass Conversions	86.06
Rider W Warren Co Power Station	196.25
Rider BW Brunswick Co Pwr Station	205.38
Rider GV Greensville Co Pwr Statn	160.72
Rider US-2 2016 Solar Projects	26.08
Sales and Use Surcharge	47.40
<b>Total Current Charges</b>	<b>9,459.06</b>

**Total Account Balance**

**9,459.06**

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

Account # 916638007

FRANKLIN MIDDLE SCHOOL  
3300 LEES CORNER RD  
CHANTILLY VA 20151

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

*Schedule 130* 01/10-02/12  
Total kWh 87120  
Dist Demand 528.0  
Demand 475.0

**Measured Usage**

*Meter: 0006621759* 01/10-02/12  
Current Reading 24517  
Previous Reading 24376  
Total KQH 101520  
Current Reading 20623  
Previous Reading 20502  
Total kWh 87120  
Multiplier: 720

**Meter: 00RG004576**

01/10-02/12  
On Pk Usage 54311  
Off Pk Dem 210.60  
On Pk Dem 300.00  
RKVA 130.90

**Usage History**

Mo	Yr	kWh
Feb	18	80640
Mar	18	69120
Apr	18	62640
May	18	88560
Jun	18	118800
Jul	18	103680
Aug	18	85680
Sep	18	128160
Oct	18	119520
Nov	18	76320
Dec	18	76320
Jan	19	63360
Feb	19	87120

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i>		<i>01/10-02/12</i>
Distribution Service		
Basic Customer Charge		100.55
Dist Secondary Demand		1,781.89
Rider U Strategic Underground		34.49
Rider U Strategic Underground Ph2		70.02
Electricity Supply Svc (ESS)		
Adjustment Charge		587.19CR
Electricity Supply kWh		1,076.88
Demand Charge		4,143.95
Fuel		2,116.14
Rider R Bear Garden Gen Station		179.22
Rider S Va City Hybrid Energy Ctr		591.47
Rider T Transmission		1,735.22
Rider B Biomass Conversions		137.94
Rider W Warren Co Power Station		314.55
Rider BW Brunswick Co Pwr Station		329.18
Rider GV Greensville Co Pwr Statn		257.59
Rider US-2 2016 Solar Projects		41.80
Sales and Use Surcharge		40.08
Competitive Metering Misc		2.75
<b>Total Current Charges</b>		<b>12,366.53</b>

**Total Account Balance**

**12,366.53**

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: 31

**Billable Usage**

*Schedule 100* 01/04-02/04  
Total kWh 106864  
Demand 226.0

**Measured Usage**

*Meter: 0004958561* 01/04-02/04  
Current Reading 34206  
Previous Reading 34022  
Total KQH 132480  
Current Reading 27681  
Previous Reading 27534  
Total kWh 105840  
Multiplier: 720

*Meter: 00RG001412* 01/04-02/04  
Total kWh 106864  
Demand 226.20

**Usage History**

Mo	Yr	kWh
Feb	18	99829
Mar	18	103824
Apr	18	88759
May	18	100905
Jun	18	160408
Jul	18	138411
Aug	18	127986
Sep	18	183830
Oct	18	203433
Nov	18	147696
Dec	18	177602
Jan	19	132839
Feb	19	106864

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>01/04-02/04</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,387.09
Rider U Strategic Underground		23.51
Rider U Strategic Underground Ph2		48.09
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,638.93
Rider R Bear Garden Gen Station		117.55
Rider S Va City Hybrid Energy Ctr		386.85
Rider T Transmission		1,182.98
Rider B Biomass Conversions		90.83
Rider W Warren Co Power Station		206.25
Rider BW Brunswick Co Pwr Station		215.87
Rider GV Greensville Co Pwr Statn		168.85
Rider US-2 2016 Solar Projects		27.78
Fuel		2,595.73
Sales and Use Surcharge		49.16
<b>Total Current Charges</b>		<b>10,146.06</b>

**Total Account Balance**

**10,146.06**

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

Account # 9325472505

WESTBRIAR ELEM  
1741 PINE VALLEY DR  
VIENNA VA 22182

Customer ID: 6232 819318 3048

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* *01/17-02/14*  
Total kWh 61440  
Demand 255.0

**Measured Usage**

*Meter: 0004493531* *01/17-02/14*  
Current Reading 54453  
Previous Reading 54133  
Total kWh 61440  
Current Reading 1.33  
Demand 255.36  
Multiplier: 192

**Usage History**

Mo	Yr	kWh
Feb	18	59328
Mar	18	58176
Apr	18	56448
May	18	64128
Jun	18	67776
Jul	18	64128
Aug	18	43392
Sep	18	71808
Oct	18	70272
Nov	18	56064
Dec	18	56448
Jan	19	60864
Feb	19	61440

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>01/17-02/14</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		797.50
Rider U Strategic Underground		13.52
Rider U Strategic Underground Ph2		27.65
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,460.56
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
Sales and Use Surcharge		28.26
<b>Total Current Charges</b>		<b>6,204.55</b>

**Total Account Balance** **6,204.55**

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

Account # 9336307500

FORTE SUPPORT CENTER  
6800 INDUSTRIAL RD  
SPRINGFIELD VA 22151

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 01/07-02/05  
Total kWh 44928  
Demand 138.0

**Measured Usage**

*Meter: 0005791257* 01/07-02/05  
Current Reading 26258  
Previous Reading 26141  
Total kWh 44928  
Current Reading .36  
Demand 138.24  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Feb	18	50304
Mar	18	46080
Apr	18	47616
May	18	48384
Jun	18	50304
Jul	18	57600
Aug	18	62976
Sep	18	71808
Oct	18	54912
Nov	18	39936
Dec	18	46848
Jan	19	43392
Feb	19	44928

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>01/07-02/05</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		583.17
Rider U Strategic Underground		9.88
Rider U Strategic Underground Ph2		20.22
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,696.87
Rider R Bear Garden Gen Station		49.42
Rider S Va City Hybrid Energy Ctr		162.64
Rider T Transmission		497.35
Rider B Biomass Conversions		38.19
Rider W Warren Co Power Station		86.71
Rider BW Brunswick Co Pwr Station		90.75
Rider GV Greenville Co Pwr Statn		70.99
Rider US-2 2016 Solar Projects		11.68
Fuel		1,091.30
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		20.67
<b>Total Current Charges</b>		<b>4,437.49</b>

**Total Account Balance**

**4,437.49**

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: 31

**Billable Usage**

*Schedule 100* 01/04-02/04  
Total kWh 52160  
Demand 164.0

**Measured Usage**

*Meter: 0200069059* 01/04-02/04  
Current Reading 25427  
Previous Reading 25101  
Total kWh 52160  
Current Reading 1.03  
Demand 164.80  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Feb	18	53120
Mar	18	50400
Apr	18	38240
May	18	45280
Jun	18	69120
Jul	18	63520
Aug	18	51360
Sep	18	65600
Oct	18	78240
Nov	18	52480
Dec	18	51200
Jan	19	43520
Feb	19	52160

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		<i>01/04-02/04</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		677.04
Rider U Strategic Underground		11.48
Rider U Strategic Underground Ph2		23.47
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,983.49
Rider R Bear Garden Gen Station		57.38
Rider S Va City Hybrid Energy Ctr		188.82
Rider T Transmission		577.41
Rider B Biomass Conversions		44.34
Rider W Warren Co Power Station		100.67
Rider BW Brunswick Co Pwr Station		105.36
Rider GV Greenville Co Pwr Statn		82.41
Rider US-2 2016 Solar Projects		13.56
Fuel		1,266.97
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		23.99
<b>Total Current Charges</b>		<b>5,164.04</b>

**Total Account Balance**

**5,164.04**

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: 30

**Billable Usage**

*Schedule 100* 01/02-02/01  
Total kWh 62280  
Demand 235.0

**Measured Usage**

*Meter: 0006621813* 01/02-02/01  
Current Reading 29761  
Previous Reading 29600  
Total KQH 61824  
Current Reading 26932  
Previous Reading 26770  
Total kWh 62208  
Multiplier: 384

*Meter: 00RG000796* 01/02-02/01  
Total kWh 62280  
Demand 235.70

**Usage History**

Mo	Yr	kWh
Feb	18	77518
Mar	18	72950
Apr	18	55966
May	18	70048
Jun	18	118233
Jul	18	90417
Aug	18	110313
Sep	18	122939
Oct	18	143368
Nov	18	89857
Dec	18	85076
Jan	19	73342
Feb	19	62280

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		<i>01/02-02/01</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		808.40
Rider U Strategic Underground		13.70
Rider U Strategic Underground Ph2		28.03
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,455.45
Rider R Bear Garden Gen Station		68.51
Rider S Va City Hybrid Energy Ctr		225.45
Rider T Transmission		689.44
Rider B Biomass Conversions		52.94
Rider W Warren Co Power Station		120.20
Rider BW Brunswick Co Pwr Station		125.81
Rider GV Greensville Co Pwr Statn		98.40
Rider US-2 2016 Solar Projects		16.19
Fuel		1,512.78
Sales and Use Surcharge		28.65
<b>Total Current Charges</b>		<b>6,250.54</b>

**Total Account Balance**

**6,250.54**

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* *01/16-02/15*  
 Total kWh 54960  
 Demand 189.0

**Measured Usage**

**Meter:** 0300003003 *01/16-02/15*  
 Current Reading 12106  
 Previous Reading 11877  
 Total kWh 54960  
 Current Reading .79  
 Demand 189.60  
 Multiplier: 240

**Usage History**

Mo	Yr	kWh
Feb	18	65520
Mar	18	58560
Apr	18	55920
May	18	70560
Jun	18	77760
Jul	18	64320
Aug	18	59040
Sep	18	79920
Oct	18	74640
Nov	18	64800
Dec	18	59280
Jan	19	50880
Feb	19	54960

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 110)* *01/16-02/15*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	606.21
Rider U Strategic Underground	12.09
Rider U Strategic Underground Ph2	24.73
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,995.81
Fuel	1,334.98
Rider R Bear Garden Gen Station	60.46
Rider S Va City Hybrid Energy Ctr	198.96
Rider T Transmission	608.41
Rider B Biomass Conversions	46.72
Rider W Warren Co Power Station	106.07
Rider BW Brunswick Co Pwr Station	111.02
Rider GV Greenville Co Pwr Statn	86.84
Rider US-2 2016 Solar Projects	14.29
Interval Mtr Monthly Chg	1.06
Sales and Use Surcharge	25.28
<b>Total Current Charges</b>	<b>5,239.52</b>

**Total Account Balance**

**5,239.52**

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: 30

**Billable Usage**

*Schedule 130* 01/13-02/12  
Total kWh 189600  
Dist Demand 805.0  
Demand 724.0

**Measured Usage**

*Meter: 00RG023154* 01/13-02/12  
On Pk Usage 113003  
Off Pk Dem 382.90  
On Pk Dem 618.80  
RKVA 304.30

*Meter: 0300013952* 01/13-02/12  
Current Reading 8643  
Previous Reading 8032  
Total KQH 183300  
Current Reading 7632  
Previous Reading 7000  
Total kWh 189600  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	233700
Mar	18	174300
Apr	18	155400
May	18	200400
Jun	18	243300
Jul	18	211200
Aug	18	219000
Sep	18	264000
Oct	18	255000
Nov	18	207300
Dec	18	200400
Jan	19	177600
Feb	19	189600

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i>		<i>01/13-02/12</i>
Distribution Service		
Basic Customer Charge		91.41
Dist Secondary Demand		2,405.38
Rider U Strategic Underground		47.78
Rider U Strategic Underground Ph2		97.02
Electricity Supply Svc (ESS)		
Adjustment Charge		792.65CR
Electricity Supply kWh		2,090.71
Demand Charge		5,742.04
Fuel		4,605.38
Rider R Bear Garden Gen Station		248.33
Rider S Va City Hybrid Energy Ctr		819.57
Rider T Transmission		2,404.40
Rider B Biomass Conversions		191.14
Rider W Warren Co Power Station		435.85
Rider BW Brunswick Co Pwr Station		456.12
Rider GV Greensville Co Pwr Statn		356.93
Rider US-2 2016 Solar Projects		57.92
Sales and Use Surcharge		87.22
<b>Total Current Charges</b>		<b>19,344.55</b>

**Total Account Balance**

**19,344.55**

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: 32

**Billable Usage**

*Schedule 100*                      *01/04-02/05*  
Total kWh                              120

**Measured Usage**

*Meter: 0005216137*              *01/04-02/05*  
Current Reading                      1656  
Previous Reading                      1653  
Total kWh                              120  
Current Reading                      .01  
Demand                                  .40  
Multiplier: 40

**Usage History**

Mo	Yr	kWh
Feb	18	80
Mar	18	120
Apr	18	720
May	18	1160
Jun	18	760
Jul	18	80
Aug	18	80
Sep	18	560
Oct	18	680
Nov	18	280
Dec	18	200
Jan	19	120
Feb	19	120

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>		<i>01/04-02/05</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1.56
Rider U Strategic Underground		0.03
Rider U Strategic Underground Ph2		0.05
Electricity Supply Svc (ESS)		
Electricity Supply kWh		5.30
Rider R Bear Garden Gen Station		0.13
Rider S Va City Hybrid Energy Ctr		0.43
Rider T Transmission		1.33
Rider B Biomass Conversions		0.10
Rider W Warren Co Power Station		0.23
Rider BW Brunswick Co Pwr Station		0.24
Rider GV Greensville Co Pwr Statn		0.19
Rider US-2 2016 Solar Projects		0.03
Fuel		2.91
Sales and Use Surcharge		0.06
<b>Total Current Charges</b>		<b>19.18</b>

**Total Account Balance**

**19.18**

*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: 32

**Billable Usage**

*Schedule 110* *01/11-02/12*  
 Total kWh 56880  
 Demand 194.0

**Measured Usage**

*Meter: 0300002990* *01/11-02/12*  
 Current Reading 3912  
 Previous Reading 3833  
 Total kWh 56880  
 Current Reading .27  
 Demand 194.40  
 Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	61200
Mar	18	56880
Apr	18	48240
May	18	64800
Jun	18	80640
Jul	18	67680
Aug	18	62640
Sep	18	81360
Oct	18	81360
Nov	18	67680
Dec	18	65520
Jan	19	52560
Feb	19	56880

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		<i>01/11-02/12</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		627.38
Rider U Strategic Underground		12.51
Rider U Strategic Underground Ph2		25.60
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,062.89
Fuel		1,381.62
Rider R Bear Garden Gen Station		62.57
Rider S Va City Hybrid Energy Ctr		205.91
Rider T Transmission		629.66
Rider B Biomass Conversions		48.35
Rider W Warren Co Power Station		109.78
Rider BW Brunswick Co Pwr Station		114.90
Rider GV Greensville Co Pwr Statn		89.87
Rider US-2 2016 Solar Projects		14.79
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		26.16
<b>Total Current Charges</b>		<b>5,419.64</b>

**Total Account Balance**

**5,419.64**

*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: 30

**Billable Usage**

*Schedule 100* 01/14-02/13  
Total kWh 1760

**Measured Usage**

*Meter: 0300003667* 01/14-02/13  
Current Reading 2851  
Previous Reading 2829  
Total kWh 1760  
Current Reading .56  
Demand 44.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	2640
Mar	18	3200
Apr	18	3440
May	18	3520
Jun	18	2240
Jul	18	2800
Aug	18	2960
Sep	18	3520
Oct	18	4560
Nov	18	5680
Dec	18	4800
Jan	19	3760
Feb	19	1760

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 01/14-02/13

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**

191.45

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: 31

**Billable Usage**

*Schedule 100* 01/04-02/04  
Total kWh 1020

**Measured Usage**

*Meter: 0008054690* 01/04-02/04  
Current Reading 16818  
Previous Reading 16767  
Total kWh 1020  
Current Reading 2.78  
Demand 55.60  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Feb	18	5140
Mar	18	3900
Apr	18	2920
May	18	2560
Jun	18	1760
Jul	18	1160
Aug	18	1120
Sep	18	1880
Oct	18	4480
Nov	18	4700
Dec	18	4840
Jan	19	2860
Feb	19	1020

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 01/04-02/04

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	13.24
Rider U Strategic Underground	0.22
Rider U Strategic Underground Ph2	0.46
Electricity Supply Svc (ESS)	
Electricity Supply kWh	45.08
Rider R Bear Garden Gen Station	1.12
Rider S Va City Hybrid Energy Ctr	3.69
Rider T Transmission	11.29
Rider B Biomass Conversions	0.87
Rider W Warren Co Power Station	1.97
Rider BW Brunswick Co Pwr Station	2.06
Rider GV Greensville Co Pwr Statn	1.61
Rider US-2 2016 Solar Projects	0.27
Fuel	24.78
Sales and Use Surcharge	0.47
<b>Total Current Charges</b>	<b>113.72</b>

**Total Account Balance**

113.72

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: 29

**Billable Usage**

*Schedule 100* 01/07-02/05  
Total kWh 50688  
Demand 222.0

**Measured Usage**

*Meter: 0005950717* 01/07-02/05  
Current Reading 22529  
Previous Reading 22397  
Total kWh 50688  
Current Reading .58  
Demand 222.72  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Feb	18	56832
Mar	18	59904
Apr	18	42624
May	18	56064
Jun	18	67584
Jul	18	52992
Aug	18	48768
Sep	18	56448
Oct	18	76416
Nov	18	54528
Dec	18	60672
Jan	19	51072
Feb	19	50688

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		01/07-02/05
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		657.93
Rider U Strategic Underground		11.15
Rider U Strategic Underground Ph2		22.81
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,049.14
Rider R Bear Garden Gen Station		55.76
Rider S Va City Hybrid Energy Ctr		183.49
Rider T Transmission		561.12
Rider B Biomass Conversions		43.08
Rider W Warren Co Power Station		97.83
Rider BW Brunswick Co Pwr Station		102.39
Rider GV Greensville Co Pwr Statn		80.09
Rider US-2 2016 Solar Projects		13.18
Fuel		1,231.21
Sales and Use Surcharge		23.32
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>5,142.17</b>

**Total Account Balance**

**5,142.17**

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* 12/17-01/18  
Total kWh 13280  
Demand 99.0

**Measured Usage**

*Meter: 0009897508* 12/17-01/18  
Current Reading 14717  
Previous Reading 14551  
Total kWh 13280  
Current Reading 1.24  
Demand 99.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	14240
Mar	18	11280
Apr	18	8880
May	18	8320
Jun	18	9600
Jul	18	7040
Aug	18	6480
Sep	18	12000
Oct	18	9200
Nov	18	8560
Dec	18	11520
Jan	19	13280

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> 12/17-01/18	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	172.37
Rider U Strategic Underground	2.92
Rider U Strategic Underground Ph2	5.98
Electricity Supply Svc (ESS)	
Electricity Supply kWh	586.98
Rider R Bear Garden Gen Station	14.61
Rider S Va City Hybrid Energy Ctr	48.07
Rider T Transmission	147.01
Rider B Biomass Conversions	11.29
Rider W Warren Co Power Station	25.63
Rider BW Brunswick Co Pwr Station	26.83
Rider GV Greensville Co Pwr Statn	20.98
Rider US-2 2016 Solar Projects	3.45
Fuel	322.57
Sales and Use Surcharge	5.88
<b>Total Current Charges</b>	<b>1,401.16</b>

**Total Account Balance**

1,401.16

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* 01/09-02/08  
Total kWh 3

**Measured Usage**

*Meter: 0106339891* 01/09-02/08  
Current Reading 21  
Previous Reading 18  
Total kWh 3

**Usage History**

Mo	Yr	kWh
Feb	18	67
Mar	18	65
Apr	18	63
May	18	51
Jun	18	0
Jul	18	0
Aug	18	0
Sep	18	0
Oct	18	0
Nov	18	1
Dec	18	3
Jan	19	4
Feb	19	3

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> 01/09-02/08	
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
Rider W Warren Co Power Station	0.01
Rider BW Brunswick Co Pwr Station	0.01
Fuel	0.07
<b>Total Current Charges</b>	<b>6.89</b>

**Total Account Balance**

6.89

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: 30

**Billable Usage**

*Schedule 100* 01/07-02/06  
Total kWh 720  
Demand 0.0

**Measured Usage**

**Meter:** 0300009443 01/07-02/06  
Current Reading 3642  
Previous Reading 3633  
Total kWh 720  
Current Reading .01  
Demand .80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	14960
Mar	18	10960
Apr	18	10720
May	18	6480
Jun	18	3040
Jul	18	3360
Aug	18	3520
Sep	18	1200
Oct	18	6000
Nov	18	8320
Dec	18	5600
Jan	19	880
Feb	19	720

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100 )* 01/07-02/06

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	9.35
Rider U Strategic Underground	0.16
Rider U Strategic Underground Ph2	0.32
Electricity Supply Svc (ESS)	
Electricity Supply kWh	14.67
Rider R Bear Garden Gen Station	0.79
Rider S Va City Hybrid Energy Ctr	2.61
Rider T Transmission	7.97
Rider B Biomass Conversions	0.61
Rider W Warren Co Power Station	1.39
Rider BW Brunswick Co Pwr Station	1.45
Rider GV Greenville Co Pwr Statn	1.14
Rider US-2 2016 Solar Projects	0.19
Fuel	17.49
Sales and Use Surcharge	0.33
<b>Total Current Charges</b>	<b>65.06</b>

**Total Account Balance**

**65.06**

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 130* 12/31-01/29  
Total kWh 101400  
Dist Demand 1469.0  
Demand 666.0

**Measured Usage**

*Meter: 00RG004798* 12/31-01/29  
On Pk Usage 75197  
Off Pk Dem 325.90  
On Pk Dem 548.90  
RKVA 241.00

**Meter: 0200053474**

12/31-01/29  
Current Reading 48539  
Previous Reading 48174  
Total KQH 109500  
Current Reading 47715  
Previous Reading 47377  
Total kWh 101400  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jan	18	140400
Feb	18	108900
Mar	18	89100
Apr	18	105300
May	18	160500
Jun	18	142800
Jul	18	177000
Aug	18	149100
Sep	18	196200
Oct	18	153900
Nov	18	110700
Dec	18	110700
Jan	19	101400

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>		<i>12/31-01/29</i>
Distribution Service		
Basic Customer Charge		88.36
Dist Secondary Demand		3,900.98
Rider U Strategic Underground		42.49
Rider U Strategic Underground Ph2		86.27
Electricity Supply Svc (ESS)		
Adjustment Charge		1,285.49CR
Electricity Supply kWh		1,196.49
Demand Charge		5,105.98
Fuel		2,463.01
Rider R Bear Garden Gen Station		220.82
Rider S Va City Hybrid Energy Ctr		728.78
Rider T Transmission		2,138.06
Rider B Biomass Conversions		169.96
Rider W Warren Co Power Station		387.57
Rider BW Brunswick Co Pwr Station		405.59
Rider GV Greensville Co Pwr Statn		317.39
Rider US-2 2016 Solar Projects		51.50
Sales and Use Surcharge		46.64
<b>Total Current Charges</b>		<b>16,064.40</b>

**Total Account Balance**

**16,064.40**

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: 32

**Billable Usage**

*Schedule 100* 01/05-02/06  
Total kWh 13680  
Demand 96.0

**Measured Usage**

**Meter:** 0007330614 01/05-02/06  
Current Reading 26263  
Previous Reading 26092  
Total kWh 13680  
Current Reading 1.21  
Demand 96.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	12800
Mar	18	18640
Apr	18	15600
May	18	19440
Jun	18	10880
Jul	18	9040
Aug	18	10240
Sep	18	14560
Oct	18	14240
Nov	18	21440
Dec	18	23040
Jan	19	11440
Feb	19	13680

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>01/05-02/06</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		177.57
Rider U Strategic Underground		3.01
Rider U Strategic Underground Ph2		6.16
Electricity Supply Svc (ESS)		
Electricity Supply kWh		604.66
Rider R Bear Garden Gen Station		15.05
Rider S Va City Hybrid Energy Ctr		49.52
Rider T Transmission		151.44
Rider B Biomass Conversions		11.63
Rider W Warren Co Power Station		26.40
Rider BW Brunswick Co Pwr Station		27.63
Rider GV Greensville Co Pwr Statn		21.61
Rider US-2 2016 Solar Projects		3.56
Fuel		332.29
Sales and Use Surcharge		6.29
<b>Total Current Charges</b>		<b>1,443.41</b>

**Total Account Balance**

**1,443.41**

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: 29

**Billable Usage**

*Schedule 100* 01/16-02/14  
Total kWh 45300  
Demand 144.0

**Measured Usage**

*Meter: 0004819533* 01/16-02/14  
Current Reading 24461  
Previous Reading 24310  
Total kWh 45300  
Current Reading .48  
Demand 144.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	44400
Mar	18	39600
Apr	18	40800
May	18	51600
Jun	18	74100
Jul	18	69000
Aug	18	64800
Sep	18	86100
Oct	18	73200
Nov	18	53100
Dec	18	46800
Jan	19	41400
Feb	19	45300

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>01/16-02/14</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		588.00
Rider U Strategic Underground		9.97
Rider U Strategic Underground Ph2		20.39
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,728.20
Rider R Bear Garden Gen Station		49.83
Rider S Va City Hybrid Energy Ctr		163.99
Rider T Transmission		501.47
Rider B Biomass Conversions		38.51
Rider W Warren Co Power Station		87.43
Rider BW Brunswick Co Pwr Station		91.51
Rider GV Greenville Co Pwr Statn		71.57
Rider US-2 2016 Solar Projects		11.78
Fuel		1,100.34
Sales and Use Surcharge		20.84
<b>Total Current Charges</b>		<b>4,490.42</b>

**Total Account Balance**

**4,490.42**

*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: 34

**Billable Usage**

*Schedule 100* 12/19-01/22  
Total kWh 93853  
Demand 353.0

**Measured Usage**

*Meter: 00RG003267* 12/19-01/22  
Total kWh 93853  
Demand 353.80

**Meter: 0005783913**

12/19-01/22  
Current Reading 16506  
Previous Reading 16368  
Total KQH 99360  
Current Reading 16131  
Previous Reading 16001  
Total kWh 93600  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	96557
Mar	18	96087
Apr	18	78784
May	18	113204
Jun	18	115015
Jul	18	109681
Aug	18	108274
Sep	18	137847
Oct	18	124115
Nov	18	111876
Dec	18	110325
Jan	19	93853

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>	12/19-01/22	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,218.21
Rider U Strategic Underground		20.65
Rider U Strategic Underground Ph2		42.23
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,698.37
Rider R Bear Garden Gen Station		103.24
Rider S Va City Hybrid Energy Ctr		339.75
Rider T Transmission		1,038.95
Rider B Biomass Conversions		79.78
Rider W Warren Co Power Station		181.14
Rider BW Brunswick Co Pwr Station		189.58
Rider GV Greensville Co Pwr Statn		148.29
Rider US-2 2016 Solar Projects		24.40
Fuel		2,279.69
Sales and Use Surcharge		41.85
<b>Total Current Charges</b>		<b>9,412.72</b>

**Total Account Balance**

**9,412.72**

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

Account # 9790477831

HUNTERS WOOD TRAILERS  
2401 COLTS NECK RD # TEMP  
RESTON VA 20191

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 110* *01/16-02/15*  
Total kWh 2913

**Measured Usage**

*Meter: 0300007708* *01/16-02/15*  
Current Reading 118826  
Previous Reading 115913  
Total kWh 2913  
Current Reading 22.21  
Demand 22.21

**Usage History**

Mo	Yr	kWh
Feb	18	4509
Mar	18	2419
Apr	18	2598
May	18	2030
Jun	18	1992
Jul	18	1860
Aug	18	1574
Sep	18	1771
Oct	18	1183
Nov	18	1412
Dec	18	1268
Jan	19	2391
Feb	19	2913

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* *01/16-02/15*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	32.13
Rider U Strategic Underground	0.64
Rider U Strategic Underground Ph2	1.31
Electricity Supply Svc (ESS)	
Electricity Supply kWh	121.27
Fuel	70.76
Rider R Bear Garden Gen Station	3.20
Rider S Va City Hybrid Energy Ctr	10.55
Rider T Transmission	32.25
Rider B Biomass Conversions	2.48
Rider W Warren Co Power Station	5.62
Rider BW Brunswick Co Pwr Station	5.88
Rider GV Greenville Co Pwr Statn	4.60
Rider US-2 2016 Solar Projects	0.76
Sales and Use Surcharge	1.34
<b>Total Current Charges</b>	<b>299.38</b>

**Total Account Balance**

**299.38**

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: 35

**Billable Usage**

*Schedule 110* *12/20-01/24*  
Total kWh 11600  
Demand 101.0

**Measured Usage**

*Meter: 0007180928* *12/20-01/24*  
Current Reading 6059  
Previous Reading 5914  
Total kWh 11600  
Current Reading 1.27  
Demand 101.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	10240
Mar	18	9280
Apr	18	6880
May	18	5680
Jun	18	5360
Jul	18	4720
Aug	18	4320
Sep	18	6080
Oct	18	6240
Nov	18	7200
Dec	18	9840
Jan	19	11600

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>	<i>12/20-01/24</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		127.95
Rider U Strategic Underground		2.55
Rider U Strategic Underground Ph2		5.22
Electricity Supply Svc (ESS)		
Electricity Supply kWh		482.91
Fuel		281.76
Rider R Bear Garden Gen Station		12.76
Rider S Va City Hybrid Energy Ctr		41.99
Rider T Transmission		128.41
Rider B Biomass Conversions		9.86
Rider W Warren Co Power Station		22.39
Rider BW Brunswick Co Pwr Station		23.43
Rider GV Greenville Co Pwr Statn		18.33
Rider US-2 2016 Solar Projects		3.02
Sales and Use Surcharge		5.19
<b>Total Current Charges</b>		<b>1,172.36</b>

**Total Account Balance**

**1,172.36**

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: 32

**Billable Usage**

*Schedule 100* *12/28-01/29*  
Total kWh 216

**Measured Usage**

*Meter: 0165311173* *12/28-01/29*  
Current Reading 37745  
Previous Reading 37529  
Total kWh 216

**Usage History**

Mo	Yr	kWh
Jan	18	188
Feb	18	174
Mar	18	211
Apr	18	264
May	18	350
Jun	18	258
Jul	18	370
Aug	18	253
Sep	18	316
Oct	18	263
Nov	18	224
Dec	18	182
Jan	19	216

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>12/28-01/29</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		2.80
Rider U Strategic Underground		0.05
Rider U Strategic Underground Ph2		0.10
Electricity Supply Svc (ESS)		
Electricity Supply kWh		9.55
Rider R Bear Garden Gen Station		0.24
Rider S Va City Hybrid Energy Ctr		0.78
Rider T Transmission		2.39
Rider B Biomass Conversions		0.18
Rider W Warren Co Power Station		0.42
Rider BW Brunswick Co Pwr Station		0.44
Rider GV Greenville Co Pwr Statn		0.34
Rider US-2 2016 Solar Projects		0.06
Fuel		5.25
Sales and Use Surcharge		0.10
<b>Total Current Charges</b>		<b>29.29</b>

**Total Account Balance** **29.29**

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

Account # 9908759740

HOLMES MIDDLE SCHOOL  
6525 MONTROSE ST  
ALEXANDRIA VA 22312

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 01/05-02/04  
Total kWh 130938  
Demand 491.0

**Measured Usage**

*Meter: 00RG002970* 01/05-02/04  
Total kWh 130938  
Demand 491.40

**Meter: 0005793128**

01/05-02/04  
Current Reading 86658  
Previous Reading 86221  
Total KQH 131100  
Current Reading 82626  
Previous Reading 82189  
Total kWh 131100  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	144139
Mar	18	137120
Apr	18	111867
May	18	136624
Jun	18	159640
Jul	18	144349
Aug	18	130296
Sep	18	148722
Oct	18	180441
Nov	18	133129
Dec	18	144180
Jan	19	106248
Feb	19	130938

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		01/05-02/04
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,699.58
Rider U Strategic Underground		28.81
Rider U Strategic Underground Ph2		58.92
Electricity Supply Svc (ESS)		
Electricity Supply kWh		5,157.29
Rider R Bear Garden Gen Station		144.03
Rider S Va City Hybrid Energy Ctr		474.00
Rider T Transmission		1,449.48
Rider B Biomass Conversions		111.30
Rider W Warren Co Power Station		252.71
Rider BW Brunswick Co Pwr Station		264.49
Rider GV Greensville Co Pwr Statn		206.88
Rider US-2 2016 Solar Projects		34.04
Fuel		3,180.48
Sales and Use Surcharge		60.23
<b>Total Current Charges</b>		<b>13,128.83</b>

**Total Account Balance**

**13,128.83**

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: 31

**Billable Usage**

*Schedule 110* 01/04-02/04  
Total kWh 15120  
Demand 112.0

**Measured Usage**

*Meter: 0005569650* 01/04-02/04  
Current Reading 17915  
Previous Reading 17726  
Total kWh 15120  
Current Reading 1.40  
Demand 112.0  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	12480
Mar	18	11040
Apr	18	9520
May	18	8320
Jun	18	8720
Jul	18	6640
Aug	18	6320
Sep	18	7840
Oct	18	9440
Nov	18	7440
Dec	18	10160
Jan	19	10560
Feb	19	15120

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* 01/04-02/04

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	166.77
Rider U Strategic Underground	3.33
Rider U Strategic Underground Ph2	6.80
Electricity Supply Svc (ESS)	
Electricity Supply kWh	629.45
Fuel	367.26
Rider R Bear Garden Gen Station	16.63
Rider S Va City Hybrid Energy Ctr	54.73
Rider T Transmission	167.38
Rider B Biomass Conversions	12.85
Rider W Warren Co Power Station	29.18
Rider BW Brunswick Co Pwr Station	30.54
Rider GV Greensville Co Pwr Statn	23.89
Rider US-2 2016 Solar Projects	3.93
Sales and Use Surcharge	6.96
<b>Total Current Charges</b>	<b>1,526.29</b>

**Total Account Balance**

**1,526.29**

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: 35

**Billable Usage**

*Schedule 130* 12/20-01/24  
Total kWh 96900  
Dist Demand 608.0  
Demand 387.0

**Measured Usage**

*Meter: 0007351391* 12/20-01/24  
Current Reading 58306  
Previous Reading 57983  
Total kWh 96900  
Current Reading 1.29  
Demand 387.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	127500
Mar	18	107400
Apr	18	90000
May	18	120900
Jun	18	133200
Jul	18	99000
Aug	18	71100
Sep	18	122100
Oct	18	130500
Dec	18	223500
Jan	19	96900

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130 )</i>		<i>12/20-01/24</i>
Distribution Service		
Basic Customer Charge		106.65
Dist Secondary Demand		2,176.23
Rider U Strategic Underground		29.80
Rider U Strategic Underground Ph2		60.50
Electricity Supply Svc (ESS)		
Adjustment Charge		717.14CR
Electricity Supply kWh		1,187.46
Demand Charge		3,580.85
Fuel		2,353.70
Rider R Bear Garden Gen Station		154.86
Rider S Va City Hybrid Energy Ctr		511.10
Rider T Transmission		1,499.43
Rider B Biomass Conversions		119.20
Rider W Warren Co Power Station		271.80
Rider BW Brunswick Co Pwr Station		284.45
Rider GV Greensville Co Pwr Statn		222.59
Rider US-2 2016 Solar Projects		36.12
Sales and Use Surcharge		43.36
<b>Total Current Charges</b>		<b>11,920.96</b>

**Total Account Balance**

**11,920.96**

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

Account # 9932070544

COLIN POWELL MOD  
13340 LELAND RD  
CENTREVILLE VA 20120

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 01/04-02/05  
Total kWh 13040  
Demand 102.0

**Measured Usage**

*Meter: 0200048820* 01/04-02/05  
Current Reading 9236  
Previous Reading 9073  
Total kWh 13040  
Current Reading 1.28  
Demand 102.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	11200
Mar	18	9120
Apr	18	8000
May	18	6800
Jun	18	7600
Jul	18	6080
Aug	18	4000
Sep	18	5760
Oct	18	8400
Nov	18	7280
Dec	18	9520
Jan	19	8000
Feb	19	13040

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		01/04-02/05
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		169.26
Rider U Strategic Underground		2.87
Rider U Strategic Underground Ph2		5.87
Electricity Supply Svc (ESS)		
Electricity Supply kWh		576.37
Rider R Bear Garden Gen Station		14.34
Rider S Va City Hybrid Energy Ctr		47.20
Rider T Transmission		144.35
Rider B Biomass Conversions		11.08
Rider W Warren Co Power Station		25.17
Rider BW Brunswick Co Pwr Station		26.34
Rider GV Greenville Co Pwr Statn		20.60
Rider US-2 2016 Solar Projects		3.39
Fuel		316.74
Sales and Use Surcharge		6.00
<b>Total Current Charges</b>		<b>1,376.17</b>

**Total Account Balance**

**1,376.17**

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* 01/11-02/13  
 Total kWh 61200  
 Demand 187.0

**Measured Usage**  
*Meter: 0001599912* 01/11-02/13  
 Current Reading 13264  
 Previous Reading 13179  
 Total kWh 61200  
 Current Reading .26  
 Demand 187.20  
 Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	57600
Mar	18	49680
Apr	18	44640
May	18	54000
Jun	18	59040
Jul	18	55440
Aug	18	47520
Sep	18	66960
Oct	18	64800
Nov	18	46080
Dec	18	55440
Jan	19	41760
Feb	19	61200

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)* 01/11-02/13

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	794.38
Rider U Strategic Underground	13.46
Rider U Strategic Underground Ph2	27.54
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,307.95
Rider R Bear Garden Gen Station	67.32
Rider S Va City Hybrid Energy Ctr	221.54
Rider T Transmission	677.48
Rider B Biomass Conversions	52.02
Rider W Warren Co Power Station	118.12
Rider BW Brunswick Co Pwr Station	123.62
Rider GV Greenville Co Pwr Statn	96.70
Rider US-2 2016 Solar Projects	15.91
Fuel	1,486.55
Interval Mtr Monthly Chg	1.06
Sales and Use Surcharge	28.15
<b>Total Current Charges</b>	<b>6,038.39</b>

**Total Account Balance** **6,038.39**

*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 01/09-02/08  
Total kWh 11431

**Measured Usage**

Meter: 0086358420 01/09-02/08  
Current Reading 91763  
Previous Reading 80332  
Total kWh 11431

**Usage History**

Mo	Yr	kWh
Feb	18	9929
Mar	18	7587
Apr	18	8655
May	18	3406
Jun	18	1984
Jul	18	2660
Aug	18	2050
Sep	18	2658
Oct	18	1678
Nov	18	3437
Dec	18	9182
Jan	19	8483
Feb	19	11431

**Balance Forward**

0.00

Non-Residential Service (Schedule 110 ) 01/09-02/08

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	126.08
Rider U Strategic Underground	2.51
Rider U Strategic Underground Ph2	5.14
Electricity Supply Svc (ESS)	
Electricity Supply kWh	475.87
Fuel	277.66
Rider R Bear Garden Gen Station	12.57
Rider S Va City Hybrid Energy Ctr	41.38
Rider T Transmission	126.54
Rider B Biomass Conversions	9.72
Rider W Warren Co Power Station	22.06
Rider BW Brunswick Co Pwr Station	23.09
Rider GV Greenville Co Pwr Statn	18.06
Rider US-2 2016 Solar Projects	2.97
Sales and Use Surcharge	5.26
<b>Total Current Charges</b>	<b>1,155.50</b>

**Total Account Balance**

1,155.50

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	JAN 28 19	32	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							1.23
MV-DA-53	JAN 28 19	32	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							0.98

## Light Service Detail

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
MV-DP-20	JAN 28 19	32	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							0.68
MV-DP-53	JAN 28 19	32	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							2.45
MV-RL-03	JAN 28 19	32	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	JAN 28 19	32	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	JAN 28 19	32	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	JAN 28 19	32	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							1.50
MV-RL-53	JAN 28 19	32	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	JAN 28 19	32	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							3.63
SV-DA-42	JAN 28 19	32	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							1.31
SV-DP-27	JAN 28 19	32	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							2.59

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
SV-DP-42	JAN 28 19	32	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							0.87
SV-RL-08	JAN 28 19	32	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							1.07
SV-RL-14	JAN 28 19	32	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							0.12
SV-RL-23	JAN 28 19	32	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							5.11
SV-RL-42	JAN 28 19	32	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	JAN 28 19	32	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							0.69
SV-RA-23	JAN 28 19	32	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							0.15
SV-RL-05	JAN 28 19	32	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	JAN 28 19	32	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							0.63
SV-DA-23	JAN 28 19	32	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	JAN 28 19	32	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>7,819.69</b>

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
WINK O MATIC FORREST	Feb 04 19	31				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	Feb 04 19	31				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	Feb 04 19	31				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	Feb 04 19	31				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	Jan 25 19	30				49	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.39
All Applicable Distribution Riders							0.03
Electricity Supply Svc (ESS)							
Electricity Supply kWh							1.61
All Other Applicable ESS Riders							1.08
Fuel							1.19
Sales and Use Surcharge							0.02
NEWINGTON FOREST AVE	Jan 25 19	30				49	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.39
All Applicable Distribution Riders							0.03
Electricity Supply Svc (ESS)							
Electricity Supply kWh							1.61
All Other Applicable ESS Riders							1.08
Fuel							1.19
Sales and Use Surcharge							0.02
10100 GUNSTON RD	Jan 25 19	30				28	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.22
All Applicable Distribution Riders							0.02
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.92
All Other Applicable ESS Riders							0.61
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	Jan 28 19	32				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	Jan 28 19	32				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>5.65</b>

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
44 503 00044	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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-	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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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DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
BREN MAR PARK ELEM N	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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>

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**Light Service Detail**

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DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
ST ANTHONY GLEN CARL	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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	Jan 28 19	32				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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DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
ST LUKES SCHOOL	Jan 28 19	32				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/bankdraft](http://DominionEnergy.com/bankdraft). 

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**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. 

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**Credit/Debit/Purchasing Card and Electronic Checks:** Pay online at [DominionEnergy.com](http://DominionEnergy.com), search: Credit Card, or call 1-800-573-1147. Convenience fee applies. 

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**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.