

*Cover Page*

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



Jun 18, 2018

Consolidated Bill

FAIRFAX COUNTY

8115 GATEHOUSE RD  
FALLS CHURCH VA 22042-1203

Account # 1200000709

Due Date: Jul 16, 2018

**TOTAL AMOUNT DUE: \$3,988,896.03**

To avoid a Late Payment Charge of 1.5%, please pay by JUL 16, 2018

**BILLING AND PAYMENT SUMMARY**

Previous Balance		\$	1,899,649.14
Payments as of Jun 18		\$	0.00
Balance on Accounts Removed		- \$	2,006.44CR
Balance on Accounts Added		\$	0.00
Total Balance Brought Forward		\$	1,901,655.58

**Dominion Energy Virginia**

Balance Forward	\$	1,901,655.58	
Total Current Charges			\$ 2,070,806.12

Total Account Balance \$ 3,972,461.70

**Total Amount Due on this Bill: \$ 3,988,896.03**

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

Bill Date Jun 18 18

Please Pay by 07/16

**\$ 3,988,896.03**

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 5398889603 5398889603 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	\$8,395.24	\$13,991.18	\$22,386.42	\$22,386.42
0033704438	FAIRFAX COUNTY HUMAN SERVICES ADMIN 6800 INDUSTRIAL RD SPRINGFIELD ,VA 22151	DVP	\$6.59	\$6.59	\$13.18	\$13.18
0094185006	FAIRFAX COUNTY 11401 RIDGE HEIGHTS RD RESTON , VA 20191	DVP	\$960.03	\$535.13	\$1,495.16	\$1,495.16
0111425005	FAIRFAX COUNTY 5401 DANBURY FOREST DR SPRINGFIELD , VA 22151	DVP	\$4,800.96	\$6,802.74	\$11,603.70	\$11,603.70
0133473975	FAIRFAX COUNTY PUBLIC SCHOOL 4700 STONECROFT BLVD # WFHS CHANTILLY , VA 20151	DVP	\$33,351.40	\$41,481.79	\$74,833.19	\$74,833.19
0136929809	FAIRFAX COUNTY 6116 N KINGS HWY ALEXANDRIA , VA 22303	DVP	\$615.82	\$704.67	\$1,320.49	\$1,320.49
0154739767	FAIRFAX COUNTY 8505 HIGHLAND LN ALEXANDRIA , VA 22309	DVP	\$5,767.50	\$5,961.23	\$11,728.73	\$11,728.73
0186853610	COUNTY OF FAIRFAX SCHOOL BOARD 3701 FRANCONIA RD ALEXANDRIA ,VA 22310	DVP	\$24,076.29	\$22,861.79	\$46,938.08	\$46,938.08
0193425899	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIC SCHOOL 4201 STRINGFELLOW RD CHANTILLY ,VA 20151	DVP	\$426.41	\$358.13	\$784.54	\$784.54
0202101150	FAIRFAX COUNTY 9525 MAIN ST # CON FAIRFAX , VA 22031	DVP	\$2,416.91	\$2,690.09	\$5,107.00	\$5,107.00
0223432501	FAIRFAX COUNTY 5420 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$3,638.25	\$5,076.20	\$8,714.45	\$8,714.45
0325055135	FAIRFAX COUNTY 3850 PICKETT RD FAIRFAX , VA 22031	DVP	\$975.19	\$171.49	\$1,146.68	\$1,146.68
0329888200	FAIRFAX COUNTY 5401 BURKE LAKE RD BURKE , VA 22015	DVP	\$2,713.08	\$1,308.16	\$4,021.24	\$4,021.24
0354855009	FAIRFAX COUNTY 6520 GEORGETOWN PIKE MC LEAN , VA 22101	DVP	\$37.13	\$35.01	\$72.14	\$72.14
0412502502	FAIRFAX COUNTY 8201 LEWINSVILLE RD MC LEAN , VA 22102	DVP	\$2,071.83	\$2,538.46	\$4,610.29	\$4,610.29

**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	\$4,771.23	\$6,489.32	\$11,260.55	\$11,260.55
0421515289	FAIRFAX CO SCHOOL BOARD 8201 LEWINSVILLE RD MC LEAN , VA 22102	DVP	\$4,866.37	\$6,728.69	\$11,595.06	\$11,595.06
0560282840	FAIRFAX CO SCHOOL BOARD 1633 DAVIDSON RD MC LEAN , VA 22101	DVP	\$6.59	\$6.59	\$13.18	\$13.18
0576914683	COUNTY OF FAIRFAX SCHOOL BOARD 3701 FRANCONIA RD # TEMP ALEXANDRIA , VA 22310	DVP	\$277.82	\$264.07	\$541.89	\$541.89
0586483109	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIC SCHOOL 1717 MELBOURNE DR MCLEAN , VA 22101	DVP	\$7,053.61	\$8,677.71	\$15,731.32	\$15,731.32
0649418365	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIS SCHOOL 128 CENTER ST S # NEW VIENNA , VA 22180	DVP	\$4,368.33	\$5,749.39	\$10,117.72	\$10,117.72
0676362502	COUNTY OF FAIRFAX SCHOOL BOARD 3333 SLEEPY HOLLOW RD FALLS CHURCH , VA 22044	DVP	\$4,861.09	\$5,966.77	\$10,827.86	\$10,827.86
0682172507	FAIRFAX COUNTY 8515 OLD MOUNT VERNON RD ALEXANDRIA , VA 22309	DVP	\$384.19	\$657.38	\$1,041.57	\$1,041.57
0700127855	FAIRFAX COUNTY 9200 BURKE LAKE RD # SW BURKE , VA 22015	DVP	\$13,945.98	\$15,788.14	\$29,734.12	\$29,734.12
0745556738	COUNTY OF FAIRFAX SCHL BD-R FROST SCHOOL 4099 PICKETT RD FAIRFAX , VA 22032	DVP	\$2,459.04	\$1,853.14	\$4,312.18	\$4,312.18
0782612386	COUNTY OF FAIRFAX FAIRFAX CO PUBLIC SCHOOLS FFX STREET LIGHTING FAIRFAX , VA 22030	DVP	\$7,793.68	\$7,793.68	\$15,587.36	\$15,587.36
0786282509	FAIRFAX CO SCHOOL BOARD 11400 S LAKES DR RESTON , VA 20191	DVP	\$11,134.68	\$11,317.58	\$22,452.26	\$22,452.26
0792125007	FAIRFAX COUNTY 977 BALLS HILL RD MC LEAN , VA 22101	DVP	\$6,958.47	\$9,348.13	\$16,306.60	\$16,306.60
0892845009	FAIRFAX COUNTY 4700 MEDFORD DR ANNANDALE , VA 22003	DVP	\$17,519.87	\$17,835.05	\$35,354.92	\$35,354.92
0914887500	FAIRFAX COUNTY 6720 ALPINE DR ANNANDALE , VA 22003	DVP	\$4,886.79	\$5,273.13	\$10,159.92	\$10,159.92

**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	\$3,537.12	\$3,763.36	\$7,300.48	\$7,300.48
0947988390	COUNTY OF FAIRFAX SCHL BD-R FROST SCHOOL 4101 PICKETT RD FAIRFAX ,VA 22032	DVP	\$223.52	\$143.17	\$366.69	\$366.69
0962375929	FAIRFAX COUNTY 1085 UTTERBACK STORE RD # TR GREAT FALLS , VA 22066	DVP	\$71.41CR	\$6.59	\$64.82CR	\$0.00
0974777500	FAIRFAX COUNTY 2310 NORDOK PL ALEXANDRIA , VA 22306	DVP	\$2,246.23	\$1,273.42	\$3,519.65	\$3,519.65
0976267500	COUNTY OF FAIRFAX SCHOOL BOARD 2900 SUTTON RD VIENNA ,VA 22181	DVP	\$14,463.86	\$17,416.17	\$31,880.03	\$31,880.03
1046222509	FAIRFAX COUNTY 4414 HOLBORN AVE ANNANDALE , VA 22003	DVP	\$5,603.14	\$5,734.82	\$11,337.96	\$11,337.96
1063884934	FAIRFAX COUNTY 2480 RIVER BIRCH RD HERNDON , VA 20171	DVP	\$4,966.39	\$6,089.85	\$11,056.24	\$11,056.24
1236320006	COUNTY OF FAIRFAX SCHOOL BOARD 8850 CROSS CHASE CIR FAIRFAX STA ,VA 22039	DVP	\$7,926.97	\$9,796.24	\$17,723.21	\$17,723.21
1239723727	FAIRFAX COUNTY 6560 BRADDOCK RD # #2 ALEXANDRIA , VA 22312	DVP	\$16,460.48	\$18,681.88	\$35,142.36	\$35,142.36
1279576126	FAIRFAX COUNTY 6560 BRADDOCK RD ALEXANDRIA , VA 22312	DVP	\$21,273.57	\$25,150.49	\$46,424.06	\$46,424.06
1307347318	FAIRFAX COUNTY 700 BENNETT ST HERNDON , VA 20170	DVP	\$2,518.22	\$1,666.87	\$4,185.09	\$4,185.09
1355889906	FAIRFAX COUNTY 11510 N SHORE DR HERNDON , VA 20190	DVP	\$4,673.35	\$5,562.37	\$10,235.72	\$10,235.72
1357535309	FAIRFAX COUNTY 6500 QUANDER RD ALEXANDRIA , VA 22307	DVP	\$7.58	\$6.88	\$14.46	\$14.46
1367614185	COUNTY OF FAIRFAX SCHOOL BOARD 8115 GATEHOUSE RD FALLS CHURCH ,VA 22042	DVP	\$54.80	\$24,509.43	\$24,564.23	\$24,564.23
1441395421	COUNTY OF FAIRFAX SCHOOL BOARD 2310 NORDOK PL ALEXANDRIA ,VA 22306	DVP	\$2,495.09	\$1,525.08	\$4,020.17	\$4,020.17

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
1443762503	FAIRFAX COUNTY 2900 SUTTON RD VIENNA , VA 22181	DVP	\$52.77	\$99.58	\$152.35	\$152.35
1450982366	FAIRFAX COUNTY 2201 PEACE VALLEY LN FALLS CHURCH , VA 22044	DVP	\$1,742.01	\$1,372.44	\$3,114.45	\$3,114.45
1463692507	FAIRFAX COUNTY 2900 SUTTON RD VIENNA , VA 22181	DVP	\$15.23	\$16.22	\$31.45	\$31.45
1512662501	FAIRFAX COUNTY 1515 POWELLS TAVERN PL HERNDON , VA 20170	DVP	\$3,954.19	\$5,101.23	\$9,055.42	\$9,055.42
1530878832	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIC SCHOOL 1633 DAVIDSON RD MC LEAN ,VA 22101	DVP	\$39.14	\$62.84	\$101.98	\$101.98
1540710009	FAIRFAX COUNTY 324 NUTLEY ST NW VIENNA , VA 22180	DVP	\$4,161.60	\$4,354.25	\$8,515.85	\$8,515.85
1622202503	FAIRFAX COUNTY 3415 LOCKHEED BLVD ALEXANDRIA , VA 22306	DVP	\$6,856.59	\$6,527.24	\$13,383.83	\$13,383.83
1642732059	FAIRFAX COUNTY 7731 LEESBURG PIKE # 1 FALLS CHURCH , VA 22043	DVP	\$9,823.82	\$13,577.32	\$23,401.14	\$23,401.14
1688170818	COUNTY OF FAIRFAX SCHOOL BOARD 6100 ROLLING RD # MAIN1 SPRINGFIELD ,VA 22152	DVP	\$0.00	\$20,484.45	\$20,484.45	\$20,484.45
1746297504	COUNTY OF FAIRFAX SCHOOL BOARD 630 DRANESVILLE RD HERNDON ,VA 20170	DVP	\$3,576.54	\$5,303.51	\$8,880.05	\$8,880.05
1776038018	FAIRFAX COUNTY 977 BALLS HILL RD MC LEAN , VA 22101	DVP	\$900.98	\$750.80	\$1,651.78	\$1,651.78
1786312502	COUNTY OF FAIRFAX SCHOOL BOARD 700 BENNETT ST HERNDON ,VA 20170	DVP	\$14,015.50	\$14,046.34	\$28,061.84	\$28,061.84
1814730782	FAIRFAX COUNTY 5801 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$2,007.15	\$1,340.29	\$3,347.44	\$3,347.44
1821771993	FAIRFAX COUNTY 4910 WILLET DR ANNANDALE , VA 22003	DVP	\$4,725.76	\$4,826.15	\$9,551.91	\$9,551.91
1839112503	FAIRFAX COUNTY 9525 MAIN ST # 5000 FAIRFAX , VA 22031	DVP	\$14,080.83	\$20,373.47	\$34,454.30	\$34,454.30

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
1845715547	FAIRFAX COUNTY 6616 HAYCOCK RD FALLS CHURCH , VA 22043	DVP	\$6,154.57	\$6,238.34	\$12,392.91	\$12,392.91
1895202503	FAIRFAX COUNTY 10900 SANTA CLARA DR FAIRFAX , VA 22030	DVP	\$3,739.16	\$6,280.02	\$10,019.18	\$10,019.18
1898469299	FAIRFAX COUNTY PUB SCHOOLS 6500 QUANDER RD ALEXANDRIA , VA 22307	DVP	\$464.56	\$335.99	\$800.55	\$800.55
1921795033	FAIRFAX COUNTY 9200 BURKE LAKE RD # SW2 BURKE , VA 22015	DVP	\$22,198.26	\$26,015.01	\$48,213.27	\$48,213.27
1923137507	FAIRFAX COUNTY 6802 DELAND DR SPRINGFIELD , VA 22152	DVP	\$4,851.30	\$4,759.13	\$9,610.43	\$9,610.43
1953560008	FAIRFAX COUNTY 2620 GALLOWS RD VIENNA , VA 22180	DVP	\$3,640.96	\$4,394.92	\$8,035.88	\$8,035.88
1954527501	FAIRFAX COUNTY 8101 LORTON RD LORTON , VA 22079	DVP	\$3,456.19	\$3,801.46	\$7,257.65	\$7,257.65
1974511022	FAIRFAX COUNTY 6540 FRANCONIA RD SPRINGFIELD , VA 22150	DVP	\$1,171.58	\$697.56	\$1,869.14	\$1,869.14
1975429752	COUNTY OF FAIRFAX SCHOOL BOARD 10110 COMMONWEALTH BLVD FAIRFAX , VA 22032	DVP	\$9,317.55	\$10,367.81	\$19,685.36	\$19,685.36
1985826658	FAIRFAX COUNTY 5801 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$10,926.35	\$12,701.62	\$23,627.97	\$23,627.97
2040902500	FAIRFAX COUNTY 7521 JAGUAR TRL FALLS CHURCH , VA 22042	DVP	\$4,576.40	\$7,432.45	\$12,008.85	\$12,008.85
2052020951	FAIRFAX COUNTY 6310 BARDU AVE SPRINGFIELD , VA 22152	DVP	\$6,512.98	\$8,087.58	\$14,600.56	\$14,600.56
2074705001	FAIRFAX COUNTY 6703 BARNACK DR SPRINGFIELD , VA 22152	DVP	\$4,706.28	\$5,908.15	\$10,614.43	\$10,614.43
2150381198	FAIRFAX COUNTY 6520 GEORGETOWN PIKE # TRAIL MC LEAN , VA 22101	DVP	\$1,853.14	\$6.59	\$1,859.73	\$1,859.73
2152090003	FAIRFAX COUNTY 13440 MELVILLE LN CHANTILLY , VA 20151	DVP	\$5,182.27	\$8,069.23	\$13,251.50	\$13,251.50
2188606285	FAIRFAX COUNTY 7100 CHURCHILL RD # TRAIL MC LEAN , VA 22101	DVP	\$727.62	\$676.68	\$1,404.30	\$1,404.30

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
2212595009	FAIRFAX COUNTY 700 BENNETT ST HERNDON , VA 20170	DVP	\$504.72	\$195.41	\$700.13	\$700.13
2222677508	FAIRFAX COUNTY 700 BENNETT ST HERNDON , VA 20170	DVP	\$769.86	\$810.03	\$1,579.89	\$1,579.89
2248833812	FAIRFAX COUNTY PUBLIC SCHOOL 4500 DIXIE HILL RD FAIRFAX , VA 22030	DVP	\$6,957.57	\$9,512.08	\$16,469.65	\$16,469.65
2292513658	FAIRFAX COUNTY SCHOOL BOARD 8100 WOLFTRAP RD VIENNA , VA 22182	DVP	\$13,562.18	\$14,684.49	\$28,246.67	\$28,246.67
2323917506	FAIRFAX COUNTY 2500 PARKERS LN ALEXANDRIA , VA 22306 Account did not bill for this bill period.	DVP	\$30,364.58	\$0.00	\$30,364.58	\$30,364.58
2406790341	FAIRFAX COUNTY 1741 PINE VALLEY DR VIENNA , VA 22182	DVP	\$6.59	\$6.59	\$13.18	\$13.18
2415650007	FAIRFAX COUNTY 101 CEDAR LN SW VIENNA , VA 22180	DVP	\$2,818.16	\$3,185.18	\$6,003.34	\$6,003.34
2431335112	FAIRFAX COUNTY 3210 KINROSS CIR HERNDON , VA 20171	DVP	\$482.30	\$532.05	\$1,014.35	\$1,014.35
2442902504	FAIRFAX COUNTY 4116 BRADDOCK RD ALEXANDRIA , VA 22312	DVP	\$4,955.36	\$7,552.92	\$12,508.28	\$12,508.28
2496442506	FAIRFAX CO SCHOOL BOARD 11401 RIDGE HEIGHTS RD RESTON , VA 20191	DVP	\$10,445.91	\$12,724.37	\$23,170.28	\$23,170.28
2502055060	FAIRFAX COUNTY 4700 MEDFORD DR ANNANDALE , VA 22003	DVP	\$842.16	\$468.57	\$1,310.73	\$1,310.73
2548624366	FAIRFAX COUNTY 7630 TELEGRAPH RD ALEXANDRIA , VA 22315	DVP	\$175.32	\$114.65	\$289.97	\$289.97
2562084786	COUNTY OF FAIRFAX SCHOOL BOARD 6402 FRANCONIA RD SPRINGFIELD ,VA 22150	DVP	\$17,276.86	\$20,510.17	\$37,787.03	\$37,787.03
2693035483	FAIRFAX COUNTY 3301 PEACE VALLEY LN FALLS CHURCH , VA 22044	DVP	\$78.91	\$38.72	\$117.63	\$117.63
2714995004	FAIRFAX COUNTY 3210 KINROSS CIR HERNDON , VA 20171	DVP	\$5,463.70	\$7,550.56	\$13,014.26	\$13,014.26
2765585001	FAIRFAX COUNTY 6540 FRANCONIA RD SPRINGFIELD , VA 22150	DVP	\$17,496.76	\$20,138.48	\$37,635.24	\$37,635.24



**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
2766420000	COUNTY OF FAIRFAX SCHL BD-CARDINAL FOREST 8600 FORRESTER BLVD SPRINGFIELD ,VA 22152	DVP	\$10.24	\$10.24	\$20.48	\$20.48
2778460358	COUNTY OF FAIRFAX SCHOOL BOARD 5025 SIDEBURN RD FAIRFAX ,VA 22032	DVP	\$5,256.53	\$5,522.95	\$10,779.48	\$10,779.48
2781386459	FAIRFAX COUNTY 3401 BEECHTREE LN FALLS CHURCH , VA 22042	DVP	\$3,218.05	\$4,448.85	\$7,666.90	\$7,666.90
2782150003	FAIRFAX COUNTY 8718 OLD MOUNT VERNON RD ALEXANDRIA , VA 22309	DVP	\$6,700.91	\$8,025.66	\$14,726.57	\$14,726.57
2816287508	FAIRFAX CO SCHOOL BD 9524 OLD CREEK DR FAIRFAX , VA 22032	DVP	\$4,881.30	\$6,448.57	\$11,329.87	\$11,329.87
2820658082	FAIRFAX COUNTY 6530 ELDER AVE SPRINGFIELD , VA 22150	DVP	\$674.12	\$713.14	\$1,387.26	\$1,387.26
2872140005	FAIRFAX COUNTY 7100 CHURCHILL RD MC LEAN , VA 22101	DVP	\$5,173.99	\$6,379.23	\$11,553.22	\$11,553.22
2903318596	FAIRFAX COUNTY 6010 HANOVER AVE SPRINGFIELD , VA 22150	DVP	\$904.31	\$958.95	\$1,863.26	\$1,863.26
2925652501	FAIRFAX COUNTY 7137 BEULAH ST ALEXANDRIA , VA 22315	DVP	\$8,821.56	\$8,150.71	\$16,972.27	\$16,972.27
2933845006	FAIRFAX COUNTY 8111 NORTHUMBERLAND RD SPRINGFIELD , VA 22153	DVP	\$5,165.83	\$8,855.81	\$14,021.64	\$14,021.64
2969620976	FAIRFAX COUNTY INDUSTRIAL RD SPRINGFIELD , VA 22151	DVP	\$22.47	\$22.66	\$45.13	\$45.13
3049447729	COUNTY OF FAIRFAX SCHOOL BOARD 6043 FRANCONIA RD ALEXANDRIA ,VA 22310	DVP	\$4,401.12	\$5,286.66	\$9,687.78	\$9,687.78
3106569183	FAIRFAX CO SCHOOL BOARD 7731 LEESBURG PIKE FALLS CHURCH , VA 22043	DVP	\$23.47	\$32.30	\$55.77	\$55.77
3115606000	FAIRFAX COUNTY 8515 OLD MOUNT VERNON RD ALEXANDRIA , VA 22309	DVP	\$138.35	\$116.26	\$254.61	\$254.61
3123955001	FAIRFAX COUNTY 6500 QUANDER RD ALEXANDRIA , VA 22307	DVP	\$116.78	\$310.39	\$427.17	\$427.17

**Consolidated Account Details**

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3131275004	FAIRFAX COUNTY 5829 GLEN FOREST DR FALLS CHURCH , VA 22041 Account did not bill for this bill period.	DVP	\$13,456.59	\$0.00	\$13,456.59	\$13,456.59
3155812526	COUNTY OF FAIRFAX SCHOOL BOARD 6900 HARRISON LN ALEXANDRIA ,VA 22306	DVP	\$7,023.91	\$8,014.50	\$15,038.41	\$15,038.41
3210876805	FAIRFAX COUNTY 7521 JAGUAR TRL FALLS CHURCH , VA 22042	DVP	\$1,002.85	\$914.48	\$1,917.33	\$1,917.33
3259073017	FAIRFAX COUNTY PUBLIC SCHOOL 11400 S LAKES DR RESTON , VA 20191	DVP	\$221.19	\$189.33	\$410.52	\$410.52
3352006781	FAIRFAX COUNTY 1633 DAVIDSON RD MC LEAN , VA 22101	DVP	\$818.07	\$416.35	\$1,234.42	\$1,234.42
3366138414	FAIRFAX COUNTY 4101 FAIRFAX PKWY ALEXANDRIA , VA 22312	DVP	\$14,740.54	\$17,565.47	\$32,306.01	\$32,306.01
3373910003	FAIRFAX CO SCHOOL BOARD 3001 CHICHESTER LN FAIRFAX , VA 22031	DVP	\$4,366.70	\$5,532.28	\$9,898.98	\$9,898.98
3396529616	COUNTY OF FAIRFAX SCHOOL BOARD 9515 MAIN ST # FSCW FAIRFAX ,VA 22031	DVP	\$5,322.48	\$5,112.88	\$10,435.36	\$10,435.36
3437710761	FAIRFAX COUNTY PUBLIC SCHOOL 2499 THOMAS JEFFERSON DR HERNDON , VA 20171	DVP	\$8,061.43	\$8,108.22	\$16,169.65	\$16,169.65
3459595314	COUNTY OF FAIRFAX SCHOOL BOARD 3500 OLD LEE HWY # SW A FAIRFAX ,VA 22030	DVP	\$12,514.15	\$16,005.15	\$28,519.30	\$28,519.30
3460737509	FAIRFAX COUNTY 7423 CAMP ALGER AVE FALLS CHURCH , VA 22042	DVP	\$2,695.53	\$2,448.36	\$5,143.89	\$5,143.89
3462907506	FAIRFAX COUNTY 11900 LAKE NEWPORT RD RESTON , VA 20194	DVP	\$3,108.89	\$4,764.57	\$7,873.46	\$7,873.46
3463815005	FAIRFAX COUNTY 6500 QUANDER RD ALEXANDRIA , VA 22307	DVP	\$22.87	\$18.25	\$41.12	\$41.12
3478606068	FAIRFAX COUNTY 6900 HARRISON LN ALEXANDRIA , VA 22306	DVP	\$520.67	\$612.89	\$1,133.56	\$1,133.56
3532877440	FAIRFAX COUNTY PUB SCHOOLS 6540 FRANCONIA RD SPRINGFIELD , VA 22150	DVP	\$3,701.41	\$6,492.27	\$10,193.68	\$10,193.68

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
3545750006	FAIRFAX COUNTY 5801 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$30.40	\$33.20	\$63.60	\$63.60
3546308754	FAIRFAX COUNTY PUBLIC SCHOOL 8390 LAUREL CREST DR LORTON , VA 22079	DVP	\$6,257.05	\$8,560.98	\$14,818.03	\$14,818.03
3548285513	FAIRFAX COUNTY PUB SCHOOLS 700 BENNETT ST HERNDON , VA 20170 Account did not bill for this bill period.	DVP	\$90.32	\$0.00	\$90.32	\$90.32
3553295001	FAIRFAX COUNTY 11509 WAPLES MILL RD OAKTON , VA 22124	DVP	\$7,091.84	\$7,684.55	\$14,776.39	\$14,776.39
3599217613	FAIRFAX COUNTY 13209 PARCHER AVE HERNDON , VA 20170	DVP	\$6,947.61	\$9,080.14	\$16,027.75	\$16,027.75
3651231205	FAIRFAX CO SCHOOL BOARD OAKTON ELEM 3000 CHAIN BRIDGE RD OAKTON , VA 22124	DVP	\$5,258.01	\$6,560.60	\$11,818.61	\$11,818.61
3676413986	FAIRFAX COUNTY 2831 GRAHAM RD FALLS CHURCH , VA 22042	DVP	\$3,794.31	\$4,630.42	\$8,424.73	\$8,424.73
3728549977	FAIRFAX COUNTY 4201 STRINGFELLOW RD # TRLRS CHANTILLY , VA 20151	DVP	\$1,080.79	\$1,101.40	\$2,182.19	\$2,182.19
3826001061	FAIRFAX COUNTY 4015 FIELDING ST # MODUL ALEXANDRIA , VA 22309 This is a final bill for the account.	DVP	\$789.21	\$2,666.87CR	\$1,877.66CR	\$0.00
3846382509	COUNTY OF FAIRFAX SCHOOL BOARD 3500 OLD LEE HWY FAIRFAX , VA 22030	DVP	\$521.80	\$162.76	\$684.56	\$684.56
3863867507	FAIRFAX COUNTY 6400 QUANDER RD ALEXANDRIA , VA 22307	DVP	\$3,937.50	\$4,282.54	\$8,220.04	\$8,220.04
3866360005	COUNTY OF FAIRFAX SCHOOL BOARD 9107 HORNER CT FAIRFAX , VA 22031	DVP	\$4,837.79	\$6,030.50	\$10,868.29	\$10,868.29
3876405006	COUNTY OF FAIRFAX SCHL BD-R FROST SCHOOL 4101 PICKETT RD FAIRFAX , VA 22032	DVP	\$6,362.39	\$8,668.92	\$15,031.31	\$15,031.31
3893195929	FAIRFAX COUNTY 5004 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$4,800.64	\$6,495.85	\$11,296.49	\$11,296.49
3926322508	COUNTY OF FAIRFAX SCHOOL BOARD 3501 REBEL RUN FAIRFAX , VA 22030	DVP	\$8,997.83	\$11,093.28	\$20,091.11	\$20,091.11

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
3936297500	COUNTY OF FAIRFAX SCHOOL BOARD 4011 IVA LN FAIRFAX ,VA 22032	DVP	\$3,509.36	\$4,483.38	\$7,992.74	\$7,992.74
3985167976	FAIRFAX COUNTY 5035 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$311.90	\$86.93	\$398.83	\$398.83
4043557505	FAIRFAX COUNTY 6010 HANOVER AVE SPRINGFIELD , VA 22150	DVP	\$6,381.32	\$6,537.33	\$12,918.65	\$12,918.65
4043579517	FAIRFAX COUNTY 8515 OLD MT VERNON RD ALEXANDRIA , VA 22309	DVP	\$195.41	\$191.38	\$386.79	\$386.79
4087025682	COUNTY OF FAIRFAX SCHOOL BOARD 1205 WAYNEWOOD BLVD # TEMP ALEXANDRIA ,VA 22308 Account did not bill for this bill period.	DVP	\$3,313.97	\$0.00	\$3,313.97	\$3,313.97
4176495002	COUNTY OF FAIRFAX SCH BD-NEWINGTON FOREST 8001 NEWINGTON FOREST AVE SPRINGFIELD ,VA 22153	DVP	\$17.77	\$17.77	\$35.54	\$35.54
4250845841	FAIRFAX COUNTY 6500 QUANDER RD ALEXANDRIA , VA 22307	DVP	\$413.26	\$362.29	\$775.55	\$775.55
4281488207	FAIRFAX COUNTY 2900 SUTTON RD VIENNA , VA 22181	DVP	\$649.34	\$376.18	\$1,025.52	\$1,025.52
4283297804	FAIRFAX COUNTY 7630 TELEGRAPH RD ALEXANDRIA , VA 22315	DVP	\$1,525.08	\$657.38	\$2,182.46	\$2,182.46
4284927631	FAIRFAX COUNTY 7423 CAMP ALGER AVE FALLS CHURCH , VA 22042	DVP	\$6.59	\$6.59	\$13.18	\$13.18
4291470005	FAIRFAX CO SCHOOL BOARD 9525 MAIN ST FAIRFAX , VA 22031	DVP	\$6.59	\$6.59	\$13.18	\$13.18
4303501870	FAIRFAX COUNTY 7602 HEMING CT SPRINGFIELD , VA 22151	DVP	\$7,120.00	\$7,558.07	\$14,678.07	\$14,678.07
4406198798	FAIRFAX COUNTY 6111 KNOLLWOOD DR FALLS CHURCH , VA 22041	DVP	\$1,474.04	\$898.58	\$2,372.62	\$2,372.62
4411492509	FAIRFAX COUNTY 9517 MAIN ST FAIRFAX , VA 22031	DVP	\$53.07	\$73.08	\$126.15	\$126.15
4421452501	FAIRFAX COUNTY 9519 MAIN ST FAIRFAX , VA 22031	DVP	\$122.08	\$201.52	\$323.60	\$323.60

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
4423672312	VIENNA ELEMENTARY 2500 JAMES MADISON DR # F/P VIENNA , VA 22181	DVP	\$6.59	\$6.59	\$13.18	\$13.18
4428448767	FAIRFAX COUNTY 5801 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$12,740.96	\$18,783.52	\$31,524.48	\$31,524.48
4431517509	FAIRFAX COUNTY 9517 MAIN ST FAIRFAX , VA 22031	DVP	\$262.49	\$170.90	\$433.39	\$433.39
4441580000	FAIRFAX COUNTY 9515 MAIN ST FAIRFAX , VA 22031	DVP	\$2,092.61	\$1,975.60	\$4,068.21	\$4,068.21
4451570008	FAIRFAX COUNTY 9515 MAIN ST FAIRFAX , VA 22031	DVP	\$203.43	\$267.71	\$471.14	\$471.14
4488708365	FAIRFAX CO SCHOOL BOARD 13618 MCLEAREN RD HERNDON , VA 20171	DVP	\$16,747.42	\$17,710.07	\$34,457.49	\$34,457.49
4491515005	FAIRFAX COUNTY 9515 MAIN ST FAIRFAX , VA 22031	DVP	\$461.44	\$377.48	\$838.92	\$838.92
4493673075	FAIRFAX COUNTY 9819 MOSBY WOODS RD FAIRFAX , VA 22030	DVP	\$666.46	\$758.39	\$1,424.85	\$1,424.85
4536257506	COUNTY OF FAIRFAX SCHOOL BOARD 901 LOCUST ST HERNDON , VA 20170	DVP	\$13,266.59	\$13,582.49	\$26,849.08	\$26,849.08
4544030978	FAIRFAX COUNTY PUB SCHOOLS 2310 NORDOK PL # 600A ALEXANDRIA , VA 22306	DVP	\$9.67	\$6.59	\$16.26	\$16.26
4556300004	COUNTY OF FAIRFAX SCHOOL BOARD 3020 GALLOWS RD FALLS CHURCH , VA 22042	DVP	\$2.75	\$10,783.11	\$10,785.86	\$10,785.86
4596257503	COUNTY OF FAIRFAX SCHOOL BOARD 6500 QUANDER RD ALEXANDRIA , VA 22307	DVP	\$35,353.38	\$35,584.54	\$70,937.92	\$70,937.92
4606462507	COUNTY OF FAIRFAX SCHOOL BOARD 1633 DAVIDSON RD FAIRFAX , VA 22030	DVP	\$5.64	\$5.64	\$11.28	\$11.28
4634313052	FAIRFAX COUNTY PUBLIC SCHOOL 5035 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$129.70	\$107.70	\$237.40	\$237.40
4683733739	FAIRFAX COUNTY 8700 LAUREL CREST DR LORTON , VA 22079	DVP	\$11,939.07	\$14,683.66	\$26,622.73	\$26,622.73

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
4722351972	COUNTY OF FAIRFAX SCHOOL BOARD 630 DRANESVILLE RD # TRLR HERNDON ,VA 20170	DVP	\$758.53	\$666.46	\$1,424.99	\$1,424.99
4726260005	FAIRFAX COUNTY 8001 NEWINGTON FOREST AVE SPRINGFIELD , VA 22153  This is a final bill for the account.	DVP	\$5,384.41CR	\$9,107.44CR	\$14,491.85CR	\$0.00
4765757507	FAIRFAX COUNTY 7510 LISLE AVE FALLS CHURCH , VA 22043	DVP	\$6.59	\$6.59	\$13.18	\$13.18
4769827355	FAIRFAX COUNTY 13300 POPLAR TREE RD FAIRFAX , VA 22033	DVP	\$8,827.49	\$9,759.96	\$18,587.45	\$18,587.45
4770086637	COUNTY OF FAIRFAX SCHOOL BOARD 3500 OLD LEE HWY # SW B FAIRFAX ,VA 22030	DVP	\$12,038.60	\$9,515.89	\$21,554.49	\$21,554.49
4837871112	FAIRFAX COUNTY 7521 JAGUAR TRL # FIELD FALLS CHURCH , VA 22042	DVP	\$75.65	\$83.31	\$158.96	\$158.96
4874980008	FAIRFAX COUNTY 5829 GLEN FOREST DR FALLS CHURCH , VA 22041	DVP	\$108.25	\$92.49	\$200.74	\$200.74
4893120008	FAIRFAX COUNTY 2791 FOX MILL RD HERNDON , VA 20171	DVP	\$4,379.33	\$5,066.17	\$9,445.50	\$9,445.50
4944453705	FAIRFAX COUNTY 7000 CINDY LN ANNANDALE , VA 22003	DVP	\$13,992.24	\$17,843.68	\$31,835.92	\$31,835.92
4950430134	COUNTY OF FAIRFAX SCHOOL BOARD 9515 MAIN ST # FIRE FAIRFAX ,VA 22031	DVP	\$6.59	\$6.59	\$13.18	\$13.18
4975125792	FAIRFAX COUNTY 7731 LEESBURG PIKE # 2 FALLS CHURCH , VA 22043	DVP	\$10,383.67	\$11,784.42	\$22,168.09	\$22,168.09
5012928452	FAIRFAX COUNTY 6100 ROLLING RD SPRINGFIELD , VA 22152	DVP	\$1,921.38	\$1,697.35	\$3,618.73	\$3,618.73
5022246705	FAIRFAX COUNTY PUB SCHOOLS 7855 MORNING VIEW LN ALEXANDRIA , VA 22315	DVP	\$8,598.35	\$9,755.81	\$18,354.16	\$18,354.16
5076912343	COUNTY OF FAIRFAX 3434 CAMPBELL DR # MODLR ALEXANDRIA , VA 22303	DVP	\$681.80	\$775.73	\$1,457.53	\$1,457.53
5099579038	FAIRFAX COUNTY 2500 JAMES MADISON DR VIENNA , VA 22181	DVP	\$1,685.79	\$1,010.89	\$2,696.68	\$2,696.68

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
5131455007	FAIRFAX COUNTY 9525 MAIN ST FAIRFAX , VA 22031	DVP	\$83.44	\$95.79	\$179.23	\$179.23
5145514351	FAIRFAX COUNTY 7604 HERALD ST ANNANDALE , VA 22003	DVP	\$1,272.61	\$1,233.04	\$2,505.65	\$2,505.65
5160416797	FAIRFAX COUNTY 3415 LOCKHEED BLVD ALEXANDRIA , VA 22306	DVP	\$3,632.51	\$3,913.52	\$7,546.03	\$7,546.03
5208012004	COUNTY OF FAIRFAX PUBLIC SCHOOLS 3616 JERMANTOWN RD FAIRFAX , VA 22030	DVP	\$5,862.90	\$8,523.94	\$14,386.84	\$14,386.84
5263420001	FAIRFAX COUNTY 6200 CHARLES GOFF DR SPRINGFIELD , VA 22150	DVP	\$6,299.18	\$9,327.46	\$15,626.64	\$15,626.64
5265637214	FAIRFAX COUNTY 6560 BRADDOCK RD ALEXANDRIA , VA 22312	DVP	\$244.44	\$162.23	\$406.67	\$406.67
5289155136	FAIRFAX COUNTY 1633 DAVIDSON RD # A MC LEAN , VA 22101	DVP	\$20,301.09	\$24,454.20	\$44,755.29	\$44,755.29
5320168759	FAIRFAX COUNTY 324 NUTLEY ST NW # M VIENNA , VA 22180	DVP	\$743.25	\$808.44	\$1,551.69	\$1,551.69
5323771252	FAIRFAX COUNTY PUBLIC SCHOOL 3200 WESTLEY RD # TEMP1 FALLS CHURCH , VA 22042	DVP	\$314.21	\$132.94	\$447.15	\$447.15
5426260005	FAIRFAX COUNTY 4511 OLLEY LN FAIRFAX , VA 22032	DVP	\$4,691.13	\$4,398.34	\$9,089.47	\$9,089.47
5429025173	FAIRFAX COUNTY 6301 ROSE HILL DR ALEXANDRIA , VA 22310	DVP	\$574.38	\$570.88	\$1,145.26	\$1,145.26
5429643496	FAIRFAX COUNTY 7521 JAGUAR TRL FALLS CHURCH , VA 22042	DVP	\$536.85	\$512.76	\$1,049.61	\$1,049.61
5444960495	FAIRFAX COUNTY 5829 GLEN FOREST DR FALLS CHURCH , VA 22041	DVP	\$1,886.49	\$0.00	\$1,886.49	\$1,886.49
	Account did not bill for this bill period.					
5449705374	FAIRFAX COUNTY 7521 JAGUAR TRL FALLS CHURCH , VA 22042	DVP	\$235.56	\$221.51	\$457.07	\$457.07
5506959450	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIC SCHOOL 6732 INDUSTRIAL RD SPRINGFIELD , VA 22151	DVP	\$6,400.34	\$3,779.06	\$10,179.40	\$10,179.40

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
5524585006	FAIRFAX COUNTY 1205 WAYNEWOOD BLVD ALEXANDRIA , VA 22308 This is a final bill for the account.	DVP	\$3,055.73	\$4.10	\$3,059.83	\$3,059.83
5532077509	FAIRFAX COUNTY 6701 FORT HUNT RD ALEXANDRIA , VA 22307 Account did not bill for this bill period.	DVP	\$8,716.46	\$0.00	\$8,716.46	\$8,716.46
5593335002	FAIRFAX COUNTY 4700 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$11,134.34	\$12,249.74	\$23,384.08	\$23,384.08
5593699985	FAIRFAX COUNTY 7731 LEESBURG PIKE # ATHLE FALLS CHURCH , VA 22043	DVP	\$1,902.72	\$850.20	\$2,752.92	\$2,752.92
5635435000	FAIRFAX COUNTY 6530 ELDER AVE SPRINGFIELD , VA 22150	DVP	\$4,193.83	\$4,296.83	\$8,490.66	\$8,490.66
5636287509	COUNTY OF FAIRFAX SCHOOL BOARD 5025 SIDEBURN RD FAIRFAX ,VA 22032	DVP	\$42,398.21	\$45,631.48	\$88,029.69	\$88,029.69
5645774166	FAIRFAX COUNTY 3200 WESTLEY RD # NEW FALLS CHURCH , VA 22042	DVP	\$4,915.69	\$6,315.18	\$11,230.87	\$11,230.87
5656360004	FAIRFAX CO SCHOOL BOARD 5400 HARROW WAY SPRINGFIELD , VA 22151	DVP	\$5,226.41	\$7,029.70	\$12,256.11	\$12,256.11
5700575359	FAIRFAX COUNTY 3500 W OX RD FAIRFAX , VA 22033	DVP	\$6,990.05	\$7,253.39	\$14,243.44	\$14,243.44
5714800009	FAIRFAX COUNTY 2737 WEST ST FALLS CHURCH , VA 22046	DVP	\$3,872.13	\$5,158.37	\$9,030.50	\$9,030.50
5721870003	FAIRFAX COUNTY 9100 CHERRYTREE DR ALEXANDRIA , VA 22309	DVP	\$4,036.00	\$4,580.39	\$8,616.39	\$8,616.39
5788736014	FAIRFAX COUNTY PUBLIC SCHOOL COLVIN RUN ELEMENTARY 1400 TRAP RD VIENNA ,VA 22182	DVP	\$7,143.52	\$9,291.23	\$16,434.75	\$16,434.75
5791284457	COUNTY OF FAIRFAX SCHOOL BOARD 8100 GUINEVERE DR ANNANDALE ,VA 22003	DVP	\$5,377.23	\$6,637.40	\$12,014.63	\$12,014.63
5798673272	FAIRFAX COUNTY 7101 OLD KEENE MILL RD SPRINGFIELD , VA 22150	DVP	\$7,111.71	\$10,733.59	\$17,845.30	\$17,845.30
5799351068	FAIRFAX COUNTY 3020 GALLOWS RD # BBALL FALLS CHURCH , VA 22042	DVP	\$0.00	\$420.92	\$420.92	\$420.92



**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
5820405008	FAIRFAX COUNTY 6840 INDUSTRIAL RD SPRINGFIELD , VA 22151	DVP	\$1,126.37	\$1,090.39	\$2,216.76	\$2,216.76
5840812506	FAIRFAX COUNTY 7521 JAGUAR TRL FALLS CHURCH , VA 22042	DVP	\$9,101.12	\$11,887.28	\$20,988.40	\$20,988.40
5850370007	FAIRFAX COUNTY 6840 INDUSTRIAL RD SPRINGFIELD , VA 22151	DVP	\$2,495.25	\$3,482.22	\$5,977.47	\$5,977.47
5862275004	FAIRFAX COUNTY 3036 GRAHAM RD FALLS CHURCH , VA 22042	DVP	\$5,076.20	\$4,191.61	\$9,267.81	\$9,267.81
5877698034	FAIRFAX COUNTY PUBLIC SCHOOL 2499 THOMAS JEFFERSON DR HERNDON , VA 20171	DVP	\$1,210.84	\$895.18	\$2,106.02	\$2,106.02
5878042109	FAIRFAX COUNTY PUB SCHOOLS 7630 TELEGRAPH RD ALEXANDRIA , VA 22315	DVP	\$36,842.46	\$40,137.38	\$76,979.84	\$76,979.84
5903392842	FAIRFAX COUNTY 4700 MEDFORD DR # BASE ANNANDALE , VA 22003	DVP	\$1,701.86	\$1,243.88	\$2,945.74	\$2,945.74
5925853375	FAIRFAX COUNTY 8501 SILVERBROOK RD LORTON , VA 22079	DVP	\$22,610.01	\$29,009.19	\$51,619.20	\$51,619.20
5994966926	FAIRFAX COUNTY 12300 GLADE DR RESTON , VA 20191	DVP	\$13,294.31	\$8,894.74	\$22,189.05	\$22,189.05
6024470004	FAIRFAX COUNTY 8428 FORT HUNT RD ALEXANDRIA , VA 22308	DVP	\$9.10	\$7.67	\$16.77	\$16.77
6040540392	FAIRFAX COUNTY 7607 WILLOW LN # ADTN FALLS CHURCH , VA 22042	DVP	\$4,968.78	\$5,538.71	\$10,507.49	\$10,507.49
6056821082	FAIRFAX COUNTY 7825 HERITAGE DR ANNANDALE , VA 22003	DVP	\$835.25	\$942.45	\$1,777.70	\$1,777.70
6078592414	FAIRFAX COUNTY 7500 MAGARITY RD # NEW FALLS CHURCH , VA 22043	DVP	\$5,519.11	\$6,788.68	\$12,307.79	\$12,307.79
6093550009	FAIRFAX COUNTY 4015 FIELDING ST ALEXANDRIA , VA 22309	DVP	\$4,801.40	\$5,448.11	\$10,249.51	\$10,249.51
6125349826	FAIRFAX COUNTY PUBLIC SCHOOL 4641 STONECROFT BLVD CHANTILLY , VA 20151	DVP	\$3,463.23	\$1,016.74	\$4,479.97	\$4,479.97
6172375005	FAIRFAX COUNTY 6130 SHIPLETT BLVD BURKE , VA 22015	DVP	\$2,644.50	\$4,666.26	\$7,310.76	\$7,310.76

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
6216041472	COUNTY OF FAIRFAX SCHOOL BOARD 6728 INDUSTRIAL RD # B SPRINGFIELD ,VA 22151	DVP	\$40.11	\$36.11	\$76.22	\$76.22
6216352507	FAIRFAX CO SCHOOL BOARD 10100 GUNSTON RD LORTON , VA 22079	DVP	\$5,629.50	\$7,348.31	\$12,977.81	\$12,977.81
6240634482	FAIRFAX COUNTY SCHOOL BOARD 1633 DAVIDSON RD MC LEAN , VA 22101	DVP	\$650.15	\$646.84	\$1,296.99	\$1,296.99
6272122505	FAIRFAX COUNTY 8515 OLD MOUNT VERNON RD ALEXANDRIA , VA 22309	DVP	\$97.28	\$103.39	\$200.67	\$200.67
6314595007	FAIRFAX COUNTY 4200 LEES CORNER RD CHANTILLY , VA 20151	DVP	\$6,288.71	\$8,212.61	\$14,501.32	\$14,501.32
6327525371	FAIRFAX COUNTY 6245 LEESBURG PIKE FALLS CHURCH , VA 22044	DVP	\$13,594.92	\$10,694.23	\$24,289.15	\$24,289.15
6335699739	FAIRFAX COUNTY 9100 CHERRYTREE DR ALEXANDRIA , VA 22309	DVP	\$858.26	\$858.28	\$1,716.54	\$1,716.54
6390179122	FAIRFAX COUNTY SCHOOLS 4700 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$52.38	\$35.68	\$88.06	\$88.06
6392257504	FAIRFAX COUNTY 6111 KNOLLWOOD DR FALLS CHURCH , VA 22041	DVP	\$4,667.71	\$6,179.37	\$10,847.08	\$10,847.08
6425664635	FAIRFAX COUNTY 6116 N KINGS HWY ALEXANDRIA , VA 22303	DVP	\$4,601.72	\$5,015.03	\$9,616.75	\$9,616.75
6429661058	FAIRFAX COUNTY PUBLIC SCHOOL 4641 STONECROFT BLVD CHANTILLY , VA 20151	DVP	\$1,647.53	\$1,845.48	\$3,493.01	\$3,493.01
6472989919	COUNTY OF FAIRFAX SCHOOL BOARD 2708 CENTREVILLE RD HERNDON ,VA 20171	DVP	\$6,456.29	\$7,855.04	\$14,311.33	\$14,311.33
6516080006	FAIRFAX COUNTY 6520 DIANA LN ALEXANDRIA , VA 22310	DVP	\$1,791.82	\$2,225.46	\$4,017.28	\$4,017.28
6520910024	FAIRFAX COUNTY 6130 SHIPLETT BLVD BURKE , VA 22015	DVP	\$1,048.19	\$1,041.40	\$2,089.59	\$2,089.59
6540000103	COUNTY OF FAIRFAX SCHOOL BOARD WINKOMATIC LIGHTS FAIRFAX ,VA 22030	DVP	\$35.08	\$35.08	\$70.16	\$70.16
6567290926	FAIRFAX COUNTY PUBLIC SCHOOL 8102 WOLFTRAP RD VIENNA , VA 22182	DVP	\$2,819.77	\$3,306.80	\$6,126.57	\$6,126.57

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Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
6570000106	COUNTY OF FAIRFAX SCHOOL BOARD WINK-O-MATIC LIGHTS FAIRFAX ,VA 22030	DVP	\$157.10	\$157.10	\$314.20	\$314.20
6580000104	COUNTY OF FAIRFAX SCHOOL BOARD WINKOMATIC LIGHTS FAIRFAX ,VA 22030	DVP	\$184.97	\$184.97	\$369.94	\$369.94
6594917509	FAIRFAX COUNTY 6520 GEORGETOWN PIKE MC LEAN , VA 22101	DVP	\$520.78	\$159.24	\$680.02	\$680.02
6596357506	COUNTY OF FAIRFAX SCHOOL BOARD 6520 GEORGETOWN PIKE MC LEAN ,VA 22101	DVP	\$7,675.24	\$7,227.23	\$14,902.47	\$14,902.47
6615611032	FAIRFAX COUNTY SCHOOLS 2500 JAMES MADISON DR VIENNA , VA 22181	DVP	\$9,462.77	\$11,802.53	\$21,265.30	\$21,265.30
6616074222	FAIRFAX COUNTY SCHOOLS 8515 MOUNT VERNON HWY # BALL ALEXANDRIA , VA 22309	DVP	\$15.02	\$26.86	\$41.88	\$41.88
6635515007	FAIRFAX COUNTY 9350 CROSSPOINTE DR FX STATION , VA 22039	DVP	\$4,442.03	\$6,952.55	\$11,394.58	\$11,394.58
6710617710	FAIRFAX COUNTY 5927 WESTCHESTER ST ALEXANDRIA , VA 22310	DVP	\$5,173.20	\$5,863.74	\$11,036.94	\$11,036.94
6726295006	COUNTY OF FAIRFAX SCHOOL BOARD 6301 ROSE HILL DR ALEXANDRIA ,VA 22310	DVP	\$5,512.68	\$6,821.04	\$12,333.72	\$12,333.72
6736212504	COUNTY OF FAIRFAX SCHOOL BOARD 3434 CAMPBELL DR ALEXANDRIA ,VA 22303	DVP	\$4,410.77	\$5,376.57	\$9,787.34	\$9,787.34
6770686118	FAIRFAX COUNTY 9298 LEWIS CHAPEL RD LORTON , VA 22079 Account did not bill for this bill period.	DVP	\$10,113.39	\$0.00	\$10,113.39	\$10,113.39
6782445008	FAIRFAX COUNTY 6344 BERYL RD ALEXANDRIA , VA 22312	DVP	\$3,947.14	\$4,977.38	\$8,924.52	\$8,924.52
6875413111	FAIRFAX COUNTY 4116 BRADDOCK RD ALEXANDRIA , VA 22312	DVP	\$524.50	\$643.23	\$1,167.73	\$1,167.73
6885567500	FAIRFAX COUNTY 7510 LISLE AVE FALLS CHURCH , VA 22043	DVP	\$3,007.59	\$3,892.94	\$6,900.53	\$6,900.53
6900082501	FAIRFAX COUNTY 2709 POPKINS LN ALEXANDRIA , VA 22306	DVP	\$8,643.02	\$10,593.63	\$19,236.65	\$19,236.65

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
6933920008	FAIRFAX COUNTY 730 MARSHALL RD SW VIENNA , VA 22180	DVP	\$6,323.79	\$7,163.31	\$13,487.10	\$13,487.10
6983983906	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIC SCHOOL 10824 CROSS SCHOOL RD RESTON ,VA 20190	DVP	\$5,560.92	\$5,910.91	\$11,471.83	\$11,471.83
6989554263	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIC SCHOOL 6820 SYDENSTRICKER RD SPRINGFIELD ,VA 22152	DVP	\$10,019.59	\$9,765.01	\$19,784.60	\$19,784.60
6993397501	FAIRFAX COUNTY 9645 BURKE LAKE RD BURKE , VA 22015	DVP	\$3,698.07	\$4,372.26	\$8,070.33	\$8,070.33
7011620007	FAIRFAX COUNTY 5025 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$1,180.18	\$1,076.46	\$2,256.64	\$2,256.64
7021682500	FAIRFAX COUNTY 5035 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$914.48	\$874.31	\$1,788.79	\$1,788.79
7054482406	FAIRFAX COUNTY 701 WALKER RD GREAT FALLS , VA 22066	DVP	\$5,274.27	\$6,574.84	\$11,849.11	\$11,849.11
7057217759	FAIRFAX COUNTY 11400 S LAKES DR RESTON , VA 20191	DVP	\$1,484.93	\$978.76	\$2,463.69	\$2,463.69
7071702505	FAIRFAX COUNTY 5035 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$144.29	\$124.10	\$268.39	\$268.39
7083465000	FAIRFAX COUNTY 4201 STRINGFELLOW RD CHANTILLY , VA 20151	DVP	\$830.12	\$394.25	\$1,224.37	\$1,224.37
7096292508	COUNTY OF FAIRFAX SCHOOL BOARD 2444 FLINT HILL RD VIENNA ,VA 22181	DVP	\$5,631.94	\$6,199.66	\$11,831.60	\$11,831.60
7101794571	FAIRFAX COUNTY PUB SCHOOLS 2900 SUTTON RD # STAND VIENNA , VA 22181	DVP	\$23.96	\$27.39	\$51.35	\$51.35
7230387503	FAIRFAX COUNTY 6100 ROLLING RD SPRINGFIELD , VA 22152	DVP	\$89.45	\$75.98	\$165.43	\$165.43
7238696152	FAIRFAX COUNTY 3500 OLD LEE HWY # BBALL FAIRFAX , VA 22030	DVP	\$522.80	\$285.78	\$808.58	\$808.58
7251580002	FAIRFAX COUNTY 5775 SPINDLE CT CENTREVILLE , VA 20121	DVP	\$3,656.90	\$4,663.01	\$8,319.91	\$8,319.91
7280505269	FAIRFAX COUNTY 3500 OLD LEE HWY FAIRFAX , VA 22030	DVP	\$769.86	\$601.13	\$1,370.99	\$1,370.99

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
7286271601	FAIRFAX COUNTY 11400 S LAKES DR RESTON , VA 20191	DVP	\$378.79	\$418.67	\$797.46	\$797.46
7293630005	FAIRFAX COUNTY 2334 GALLOWS RD DUNN LORING , VA 22027	DVP	\$4,920.90	\$4,568.81	\$9,489.71	\$9,489.71
7306612651	FAIRFAX COUNTY SCHOOLS DEPT OF FACILITIES SERVICES 13340 LELAND RD CENTREVILLE , VA 20120	DVP	\$8,087.30	\$10,242.59	\$18,329.89	\$18,329.89
7326332504	COUNTY OF FAIRFAX SCHOOL BOARD 4201 STRINGFELLOW RD CHANTILLY , VA 20151	DVP	\$31,736.03	\$35,178.46	\$66,914.49	\$66,914.49
7339235306	FAIRFAX COUNTY PUBLIC SCHOOL 2900 SUTTON RD # SOCC VIENNA , VA 22181	DVP	\$352.06	\$86.93	\$438.99	\$438.99
7344782508	FAIRFAX COUNTY 12635 BUILDERS RD HERNDON , VA 20170	DVP	\$5,437.50	\$7,553.75	\$12,991.25	\$12,991.25
7370239779	FAIRFAX COUNTY 13006 POINT PLEASANT DR FAIRFAX , VA 22033	DVP	\$6,667.31	\$8,682.36	\$15,349.67	\$15,349.67
7380400007	FAIRFAX COUNTY 6100 ROLLING RD SPRINGFIELD , VA 22152	DVP	\$292.23	\$445.59	\$737.82	\$737.82
7393767897	FAIRFAX COUNTY 7510 LISLE AVE # TEMP FALLS CHURCH , VA 22043	DVP	\$6.59	\$6.59	\$13.18	\$13.18
7421528303	COUNTY OF FAIRFAX SCHOOL BOARD 8428 FORT HUNT RD # NEW ALEXANDRIA , VA 22308 Account did not bill for this bill period.	DVP	\$35,936.13	\$0.00	\$35,936.13	\$35,936.13
7425677502	FAIRFAX COUNTY 5801 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$1,361.95	\$1,572.02	\$2,933.97	\$2,933.97
7443164913	FAIRFAX COUNTY PUBLIC SCHOOL 4700 STONECROFT BLVD # TRACK CHANTILLY , VA 20151	DVP	\$183.33	\$38.72	\$222.05	\$222.05
7464403208	COUNTY OF FAIRFAX SCHOOL BOARD 6730 INDUSTRIAL RD # B SPRINGFIELD , VA 22151	DVP	\$48.77	\$51.69	\$100.46	\$100.46
7465437502	FAIRFAX COUNTY 3301 PEACE VALLEY LN FALLS CHURCH , VA 22044	DVP	\$23,864.46	\$23,492.27	\$47,356.73	\$47,356.73
7489640990	FAIRFAX COUNTY 1903 BEULAH RD VIENNA , VA 22182	DVP	\$4,216.81	\$5,558.96	\$9,775.77	\$9,775.77

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
7546040002	FAIRFAX COUNTY 1001 PARK ST SE VIENNA , VA 22180	DVP	\$4,627.58	\$5,977.08	\$10,604.66	\$10,604.66
7566155003	COUNTY OF FAIRFAX SCHOOL BOARD 7107 SYDENSTRICKER RD SPRINGFIELD ,VA 22152	DVP	\$5,824.00	\$8,120.92	\$13,944.92	\$13,944.92
7629133187	COUNTY OF FAIRFAX SCHOOL BOARD 9107 HORNER CT FAIRFAX ,VA 22031	DVP	\$789.21	\$656.59	\$1,445.80	\$1,445.80
7652980066	COUNTY OF FAIRFAX SCHOOLS 4000 CHAIN BRIDGE RD FAIRFAX ,VA 22030	DVP	\$6.59	\$6.59	\$13.18	\$13.18
7662842504	FAIRFAX COUNTY 7604 HERALD ST ANNANDALE , VA 22003	DVP	\$5,373.28	\$6,182.25	\$11,555.53	\$11,555.53
7680715005	FAIRFAX COUNTY 2500 JAMES MADISON DR VIENNA , VA 22181	DVP	\$15,149.43	\$14,749.91	\$29,899.34	\$29,899.34
7712507503	FAIRFAX COUNTY 700 BENNETT ST HERNDON , VA 20170 Account did not bill for this bill period.	DVP	\$36.23	\$0.00	\$36.23	\$36.23
7715751645	FAIRFAX COUNTY 7230 IDYLWOOD RD FALLS CHURCH , VA 22043	DVP	\$4,946.58	\$6,520.39	\$11,466.97	\$11,466.97
7730385007	FAIRFAX COUNTY 5801 BACKLICK RD SPRINGFIELD , VA 22150	DVP	\$4,790.29	\$6,244.30	\$11,034.59	\$11,034.59
7750365004	FAIRFAX COUNTY 8100 OLD KEENE MILL RD SPRINGFIELD , VA 22152	DVP	\$10,693.09	\$12,699.21	\$23,392.30	\$23,392.30
7760380001	FAIRFAX COUNTY 8600 FORRESTER BLVD SPRINGFIELD , VA 22152	DVP	\$4,973.18	\$6,509.13	\$11,482.31	\$11,482.31
7827857595	FAIRFAX COUNTY 5775 SPINDLE CT CENTREVILLE , VA 20121	DVP	\$898.42	\$916.25	\$1,814.67	\$1,814.67
7831699009	FAIRFAX CO SCHOOL BOARD 3401 HEMLOCK DR FALLS CHURCH , VA 22042	DVP	\$3,650.18	\$5,207.86	\$8,858.04	\$8,858.04
7846390008	COUNTY OF FAIRFAX SCHOOL BOARD 2505 CEDAR LN VIENNA ,VA 22180	DVP	\$14,356.97	\$13,465.23	\$27,822.20	\$27,822.20
7881197078	FAIRFAX COUNTY 1501 BECONTREE LN HERNDON , VA 20190	DVP	\$7,403.17	\$8,199.02	\$15,602.19	\$15,602.19

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
8036552092	FAIRFAX COUNTY 2900 SUTTON RD VIENNA , VA 22181	DVP	\$1,077.74	\$420.92	\$1,498.66	\$1,498.66
8061122506	FAIRFAX COUNTY 3500 OLD LEE HWY FAIRFAX , VA 22030	DVP	\$280.22	\$137.89	\$418.11	\$418.11
8204965001	FAIRFAX COUNTY 7525 SHREVE RD FALLS CHURCH , VA 22043	DVP	\$5,469.89	\$5,881.86	\$11,351.75	\$11,351.75
8237893667	FAIRFAX COUNTY 3705 CREST DR ANNANDALE , VA 22003	DVP	\$7,190.85	\$8,307.85	\$15,498.70	\$15,498.70
8284035683	FAIRFAX COUNTY 4700 MEDFORD DR # NEW T ANNANDALE , VA 22003	DVP	\$1,141.87	\$1,023.02	\$2,164.89	\$2,164.89
8318911065	FAIRFAX COUNTY 8515 OLD MOUNT VERNON RD # F ALEXANDRIA , VA 22309	DVP	\$585.05	\$713.62	\$1,298.67	\$1,298.67
8388095328	COUNTY OF FAIRFAX PUBLIC SCHOOLS 8515 OLD MOUNT VERNON RD ALEXANDRIA , VA 22309	DVP	\$32,260.13	\$37,060.70	\$69,320.83	\$69,320.83
8431162505	FAIRFAX COUNTY 3500 OLD LEE HWY FAIRFAX , VA 22030	DVP	\$29.39	\$28.18	\$57.57	\$57.57
8445514402	FAIRFAX COUNTY 6000 BURKE CENTRE PKWY BURKE , VA 22015	DVP	\$5,760.02	\$6,030.93	\$11,790.95	\$11,790.95
8492896793	FAIRFAX COUNTY PUB SCHOOLS OFFICE OF MAINTENANCE 2401 COLTS NECK RD RESTON , VA 20191	DVP	\$7,507.87	\$8,718.27	\$16,226.14	\$16,226.14
8493196938	FAIRFAX COUNTY PUBLIC SCHOOL 400 ELDEN ST HERNDON , VA 20170	DVP	\$374.89	\$543.69	\$918.58	\$918.58
8496278055	FAIRFAX COUNTY 8501 SILVERBROOK RD LORTON , VA 22079	DVP	\$3,014.33	\$1,873.99	\$4,888.32	\$4,888.32
8526380541	FAIRFAX COUNTY PUBLIC SCHOOL 8832 LINTON LN ALEXANDRIA , VA 22308 Account did not bill for this bill period.	DVP	\$11,690.85	\$0.00	\$11,690.85	\$11,690.85
8583427136	FAIRFAX COUNTY 2000 WESTMORELAND ST FALLS CHURCH , VA 22043	DVP	\$175.38	\$192.53	\$367.91	\$367.91
8618407046	FAIRFAX COUNTY 8435 LEE HWY FAIRFAX , VA 22031	DVP	\$2,398.14	\$1,486.84	\$3,884.98	\$3,884.98

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
8700695193	COUNTY OF FAIRFAX SCHOOL BOARD 6100 ROLLING RD # MAIN2 SPRINGFIELD ,VA 22152	DVP	\$14,028.96	\$15,910.54	\$29,939.50	\$29,939.50
8710425003	FAIRFAX COUNTY 6100 ROLLING RD SPRINGFIELD , VA 22152	DVP	\$625.24	\$151.20	\$776.44	\$776.44
8718614095	COUNTY OF FAIRFAX SCHOOL BOARD 9515 MAIN ST # METAL FAIRFAX ,VA 22031	DVP	\$262.29	\$327.85	\$590.14	\$590.14
8726402509	COUNTY OF FAIRFAX SCHOOL BOARD WINKOMATIC LIGHTS FAIRFAX ,VA 22030	DVP	\$30.39	\$30.39	\$60.78	\$60.78
8728231492	FAIRFAX COUNTY 6630 BRAUNER ST MCLEAN , VA 22101	DVP	\$4,234.20	\$5,490.20	\$9,724.40	\$9,724.40
8734786844	FAIRFAX COUNTY 7633 TELEGRAPH RD ALEXANDRIA , VA 22315	DVP	\$6,892.17	\$6,591.46	\$13,483.63	\$13,483.63
8750656574	FAIRFAX COUNTY 5720 CLERMONT DR ALEXANDRIA , VA 22310	DVP	\$7,073.27	\$9,040.79	\$16,114.06	\$16,114.06
8772665009	FAIRFAX COUNTY 6815 EDSALL RD SPRINGFIELD , VA 22151	DVP	\$6,113.80	\$4,246.43	\$10,360.23	\$10,360.23
8862870014	COUNTY OF FAIRFAX SCHOOL BOARD 1945 LORD FAIRFAX RD # TR VIENNA ,VA 22182	DVP	\$121.69	\$135.93	\$257.62	\$257.62
8864435006	FAIRFAX COUNTY 7825 HERITAGE DR ANNANDALE , VA 22003	DVP	\$4,135.32	\$5,713.19	\$9,848.51	\$9,848.51
8929367285	FAIRFAX COUNTY 9732 IRONMASTER DR BURKE , VA 22015	DVP	\$916.61	\$655.55	\$1,572.16	\$1,572.16
8933388467	COUNTY OF FAIRFAX 6900 NEWINGTON RD # BLOCK LORTON , VA 22079	DVP	\$3,544.01	\$159.24	\$3,703.25	\$3,703.25
8935864242	FAIRFAX COUNTY 1753 KIRBY RD # MAIN MC LEAN , VA 22101	DVP	\$5,080.73	\$6,636.82	\$11,717.55	\$11,717.55
8963380004	FAIRFAX COUNTY 5815 OX RD FX STATION , VA 22039	DVP	\$5,293.98	\$7,259.73	\$12,553.71	\$12,553.71
8969104275	FAIRFAX COUNTY 6100 ROLLING RD SPRINGFIELD , VA 22152	DVP	\$621.21	\$508.74	\$1,129.95	\$1,129.95



**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	\$5,003.19	\$6,534.22	\$11,537.41	\$11,537.41
9021287504	FAIRFAX COUNTY 3705 OLD LEE HWY FAIRFAX , VA 22030	DVP	\$4,906.05	\$6,746.50	\$11,652.55	\$11,652.55
9026734021	FAIRFAX COUNTY 3801 JERMANTOWN RD FAIRFAX , VA 22030	DVP	\$11,037.14	\$13,879.19	\$24,916.33	\$24,916.33
9035246892	COUNTY OF FAIRFAX 2500 JAMES MADISON DR VIENNA , VA 22181	DVP	\$94.98	\$78.91	\$173.89	\$173.89
9055037502	FAIRFAX COUNTY 6540 COLUMBIA PIKE FALLS CHURCH , VA 22041	DVP	\$6,165.60	\$8,952.28	\$15,117.88	\$15,117.88
9106387500	COUNTY OF FAIRFAX SCHOOL BOARD 6100 ROLLING RD SPRINGFIELD ,VA 22152	DVP	\$1,867.32	\$1,901.39	\$3,768.71	\$3,768.71
9116325003	COUNTY OF FAIRFAX SCHOOL BOARD 6100 ROLLING RD SPRINGFIELD ,VA 22152 Account did not bill for this bill period.	DVP	\$19,400.02	\$0.00	\$19,400.02	\$19,400.02
9120410007	FAIRFAX COUNTY 6520 BRADDOCK RD ALEXANDRIA , VA 22312	DVP	\$4,313.59	\$5,663.98	\$9,977.57	\$9,977.57
9121194212	FAIRFAX COUNTY 11411 RIDGE HEIGHTS RD RESTON , VA 20191	DVP	\$7,905.98	\$8,843.59	\$16,749.57	\$16,749.57
9166380007	COUNTY OF FAIRFAX SCHOOL BOARD 3300 LEES CORNER RD CHANTILLY ,VA 20151	DVP	\$10,359.89	\$12,169.47	\$22,529.36	\$22,529.36
9276390003	COUNTY OF FAIRFAX SCHOOL BOARD 4400 STRINGFELLOW RD CHANTILLY ,VA 20151	DVP	\$9,637.72	\$14,922.12	\$24,559.84	\$24,559.84
9325472505	FAIRFAX COUNTY 1741 PINE VALLEY DR VIENNA , VA 22182	DVP	\$6,155.71	\$6,481.95	\$12,637.66	\$12,637.66
9334569093	FAIRFAX COUNTY 6100 ROLLING RD SPRINGFIELD , VA 22152	DVP	\$1,750.26	\$1,748.82	\$3,499.08	\$3,499.08
9336307500	COUNTY OF FAIRFAX SCHOOL BOARD 6800 INDUSTRIAL RD SPRINGFIELD ,VA 22151	DVP	\$4,611.87	\$4,783.58	\$9,395.45	\$9,395.45
9345280003	FAIRFAX COUNTY 7420 RESERVATION DR SPRINGFIELD , VA 22153	DVP	\$4,471.23	\$6,669.23	\$11,140.46	\$11,140.46

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
9396340003	COUNTY OF FAIRFAX SCHOOL BOARD 4700 MEDFORD DR ANNANDALE , VA 22003	DVP	\$6,817.14	\$11,405.17	\$18,222.31	\$18,222.31
9425237501	FAIRFAX COUNTY 2601 VIKING DR HERNDON , VA 20171	DVP	\$6,435.17	\$7,485.17	\$13,920.34	\$13,920.34
9429842587	COUNTY OF FAIRFAX SCHOOL BOARD 11400 S LAKES DR # SLHS RESTON , VA 20191	DVP	\$19,795.34	\$20,772.36	\$40,567.70	\$40,567.70
9459218948	FAIRFAX COUNTY 4201 STRINGFELLOW RD # FIELD CHANTILLY , VA 20151	DVP	\$123.09	\$82.90	\$205.99	\$205.99
9502375000	FAIRFAX COUNTY 9732 IRONMASTER DR BURKE , VA 22015 Account did not bill for this bill period.	DVP	\$1.28	\$0.00	\$1.28	\$1.28
9525485000	FAIRFAX COUNTY 11375 CENTER HARBOR RD RESTON , VA 20194	DVP	\$5,997.03	\$7,779.17	\$13,776.20	\$13,776.20
9537074586	FAIRFAX COUNTY 11400 S LAKES DR RESTON , VA 20191	DVP	\$360.10	\$231.57	\$591.67	\$591.67
9560118136	FAIRFAX COUNTY 5035 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$263.70	\$183.33	\$447.03	\$447.03
9572220003	FAIRFAX COUNTY 13500 HOLLINGER AVE FAIRFAX , VA 22033	DVP	\$5,548.18	\$6,464.57	\$12,012.75	\$12,012.75
9592665575	FAIRFAX COUNTY PUBLIC SCHOOL 8410 OLD MOUNT VERNON RD ALEXANDRIA , VA 22309	DVP	\$898.42	\$842.16	\$1,740.58	\$1,740.58
9610344203	FAIRFAX COUNTY PUBLIC SCHOOL 7400 SPRING VILLAGE DR SPRINGFIELD , VA 22150	DVP	\$11.70	\$6.59	\$18.29	\$18.29
9684499610	FAIRFAX COUNTY 6520 GEORGETOWN PIKE MC LEAN , VA 22101	DVP	\$657.38	\$311.90	\$969.28	\$969.28
9742629422	FAIRFAX COUNTY 9200 BURKE LAKE RD # 1 BURKE , VA 22015	DVP	\$25,064.16	\$30,117.76	\$55,181.92	\$55,181.92
9754431261	FAIRFAX COUNTY PUBLIC SCHOOL 4701 STONECROFT BLVD CHANTILLY , VA 20151	DVP	\$1,958.94	\$1,099.28	\$3,058.22	\$3,058.22
9756395001	COUNTY OF FAIRFAX SCHOOL BOARD 1945 LORD FAIRFAX RD VIENNA , VA 22182	DVP	\$5,041.93	\$7,103.61	\$12,145.54	\$12,145.54

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
9774977657	FAIRFAX COUNTY PUBLIC SCHOOL 5970 MEERES RD FORT BELVOIR , VA 22060	DVP	\$7,692.43	\$10,948.81	\$18,641.24	\$18,641.24
9790477831	FAIRFAX COUNTY PUB SCHOOLS OFFICE OF MAINTENANCE 2401 COLTS NECK RD # TEMP RESTON ,VA 20191	DVP	\$201.28	\$207.89	\$409.17	\$409.17
9831837597	COUNTY OF FAIRFAX SCHL BD-R FROST SCHOOL 4101 PICKETT RD # MODUL FAIRFAX ,VA 22032	DVP	\$666.46	\$551.36	\$1,217.82	\$1,217.82
9843632507	FAIRFAX COUNTY 2900 SUTTON RD VIENNA , VA 22181	DVP	\$33.12	\$41.75	\$74.87	\$74.87
9908759740	COUNTY OF FAIRFAX 6525 MONTROSE ST ALEXANDRIA , VA 22312	DVP	\$13,175.28	\$15,271.54	\$28,446.82	\$28,446.82
9922188702	FAIRFAX COUNTY 5035 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$804.56	\$871.04	\$1,675.60	\$1,675.60
9929147529	FAIRFAX COUNTY 9525 MAIN ST # 3000 FAIRFAX , VA 22031	DVP	\$9,676.72	\$11,250.36	\$20,927.08	\$20,927.08
9932070544	FAIRFAX COUNTY 13340 LELAND RD CENTREVILLE , VA 20120	DVP	\$689.51	\$760.51	\$1,450.02	\$1,450.02
9943590001	FAIRFAX COUNTY 9819 FIVE OAKS RD VIENNA , VA 22180	DVP	\$5,239.51	\$5,726.54	\$10,966.05	\$10,966.05
9970881679	FAIRFAX COUNTY PUBLIC SCHOOL 7336 HOES RD SPRINGFIELD , VA 22150	DVP	\$333.25	\$207.06	\$540.31	\$540.31
<b>Total</b>		<b>DVP</b>	<b>\$1,901,655.58</b>	<b>\$2,070,806.12</b>	<b>\$3,972,461.70</b>	<b>\$3,988,896.03</b>

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

**Important Customer Information**

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

If payment in full is received by **JUL 16 18**, you will avoid a late payment charge of 1.5%. Please record your account number on your check and mail payment to: Dominion Energy Virginia, P.O. Box 26019, Richmond, VA. 23290-0001.

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

Account # 0018937144

LONGFELLOW MIDDLE  
2000 WESTMORELAND ST  
FALLS CHURCH VA 22043

**Explanation of Bill Detail**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 05/03-06/04  
Total kWh 143718  
Demand 686.0

**Measured Usage**

*Meter: 00RG027729* 05/03-06/04  
Total kWh 143718  
Demand 686.90

*Meter: 0300003986* 05/03-06/04  
Current Reading 12304  
Previous Reading 11879  
Total KQH 127500  
Current Reading 13919  
Previous Reading 13440  
Total kWh 143700  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	122780
Jul	17	132681
Aug	17	134473
Sep	17	125131
Oct	17	128024
Nov	17	110863
Dec	17	109228
Jan	18	87092
Feb	18	97612
Mar	18	92716
Apr	18	81935
May	18	85056
Jun	18	143718

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Balance Forward**

**8,395.24**

<i>Non-Residential Service (Schedule 100)</i> 05/03-06/04		
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,865.46
Rider U Strategic Underground		31.62
Rider U Strategic Underground Ph2		64.67
Electricity Supply Svc (ESS)		
Electricity Supply kWh		5,903.34
Rider R Bear Garden Gen Station		152.34
Rider S Va City Hybrid Energy Ctr		510.20
Rider T Transmission		1,069.26
Rider B Biomass Conversions		53.18
Rider W Warren Co Power Station		291.75
Rider BW Brunswick Co Pwr Station		242.88
Rider GV Greenville Co Pwr Statn		191.14
Rider US-2 2016 Solar Projects		22.99
Fuel		3,525.40
Sales and Use Surcharge		60.36
<b>Total Current Charges</b>		<b>13,991.18</b>

**Total Account Balance**

**22,386.42**

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**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

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

**Measured Usage**

*Meter: 0005560162* 05/07-06/07  
Current Reading 79  
Previous Reading 79  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 20

**Usage History**

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

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Balance Forward**

**6.59**

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

**Total Account Balance**

**13.18**

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

Account # 0094185006

HUGHES TRAILERS

11401 RIDGE HEIGHTS RD

Customer ID: 6232 819326 3321

RESTON VA 20191

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

Schedule 110	05/14-06/13
Total kWh	5283
Demand	32.0

**Measured Usage**

Meter: 0200108617	05/14-06/13
Current Reading	52080
Previous Reading	46797
Total kWh	5283
Current Reading	32.25
Demand	32.25

**Usage History**

Mo	Yr	kWh
Jun	17	5338
Jul	17	3988
Aug	17	4960
Sep	17	6364
Oct	17	6050
Nov	17	12130
Dec	17	18158
Jan	18	28584
Feb	18	28607
Mar	18	19952
Apr	18	19490
May	18	10179
Jun	18	5283

**Balance Forward**

**960.03**

<i>Non-Residential Service (Schedule 110)</i>		<i>05/14-06/13</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		58.27
Rider U Strategic Underground		1.16
Rider U Strategic Underground Ph2		2.38
Electricity Supply Svc (ESS)		
Electricity Supply kWh		241.78
Fuel		129.59
Rider R Bear Garden Gen Station		5.60
Rider S Va City Hybrid Energy Ctr		18.75
Rider T Transmission		39.31
Rider B Biomass Conversions		1.95
Rider W Warren Co Power Station		10.72
Rider BW Brunswick Co Pwr Station		8.93
Rider GV Greensville Co Pwr Statn		7.03
Rider US-2 2016 Solar Projects		0.85
Sales and Use Surcharge		2.22
<b>Total Current Charges</b>		<b>535.13</b>

**Total Account Balance**

**1,495.16**

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

Account # 0111425005

KINGS GLEN ELEM SCHOOL  
5401 DANBURY FOREST DR  
SPRINGFIELD VA 22151

Customer ID: 6232 819318 4406

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 04/27-05/29  
Total kWh 71400  
Demand 249.0

**Measured Usage**

*Meter: 0007330759* 04/27-05/29  
Current Reading 27809  
Previous Reading 27571  
Total kWh 71400  
Current Reading .83  
Demand 249.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
May	17	69900
Jun	17	73800
Jul	17	57000
Aug	17	55800
Sep	17	70500
Oct	17	53700
Nov	17	57600
Dec	17	48300
Jan	18	51600
Feb	18	54900
Mar	18	46500
Apr	18	50400
May	18	71400

**Balance Forward**

**4,800.96**

<i>Non-Residential Service (Schedule 100)</i>	04/27-05/29	
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		2,781.33
Rider R Bear Garden Gen Station		75.68
Rider S Va City Hybrid Energy Ctr		253.47
Rider T Transmission		531.22
Rider B Biomass Conversions		26.42
Rider W Warren Co Power Station		144.94
Rider BW Brunswick Co Pwr Station		120.67
Rider GV Greensville Co Pwr Statn		94.96
Rider US-2 2016 Solar Projects		11.42
Fuel		1,751.44
Sales and Use Surcharge		29.99
<b>Total Current Charges</b>		<b>6,802.74</b>

**Total Account Balance**

**11,603.70**

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: 32

**Billable Usage**

*Schedule 130* 05/03-06/04  
Total kWh 482400  
Dist Demand 1542.0  
Demand 1513.0  
RKVA 808.0

**Measured Usage**

*Meter: 00RG000259* 05/03-06/04  
On Pk Usage 298143  
Off Pk Dem 1413.20  
On Pk Dem 1513.10  
RKVA 808.10

**Meter: 0005793011**

*05/03-06/04*  
Current Reading 92584  
Previous Reading 91715  
Total KQH 521400  
Current Reading 90047  
Previous Reading 89243  
Total kWh 482400  
Multiplier: 600

**Usage History**

Mo	Yr	kWh
Jun	17	420000
Jul	17	439800
Aug	17	385800
Sep	17	364800
Oct	17	429600
Nov	17	353400
Dec	17	454200
Jan	18	336000
Feb	18	403800
Mar	18	424200
Apr	18	326400
May	18	357600
Jun	18	482400

**Balance Forward**

**33,351.40**

<i>Non-Residential Service (Schedule 130)</i>	<i>05/03-06/04</i>	
Distribution Service		
Basic Customer Charge		97.50
Dist Secondary Demand		4,495.69
rKVA Demand		142.21
Rider U Strategic Underground		106.52
Rider U Strategic Underground Ph2		216.26
Electricity Supply Svc (ESS)		
Adjustment Charge		1,481.47CR
Electricity Supply kWh		4,563.44
Demand Charge		12,799.58
Fuel		11,833.27
Rider R Bear Garden Gen Station		511.60
Rider S Va City Hybrid Energy Ctr		1,707.47
Rider T Transmission		3,600.54
Rider B Biomass Conversions		182.37
Rider W Warren Co Power Station		973.16
Rider BW Brunswick Co Pwr Station		811.77
Rider GV Greensville Co Pwr Statn		642.32
Rider US-2 2016 Solar Projects		75.85
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		202.61
<b>Total Current Charges</b>		<b>41,481.79</b>

**Total Account Balance**

**74,833.19**

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: 30

**Billable Usage**

*Schedule 110*      *05/16-06/15*  
Total kWh            7040  
Demand                37.0

**Measured Usage**

*Meter: 0008035158*      *05/16-06/15*  
Current Reading        15563  
Previous Reading       15475  
Total kWh               7040  
Current Reading        .47  
Demand                 37.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	6400
Jul	17	6000
Aug	17	4720
Sep	17	5840
Oct	17	6160
Nov	17	6560
Dec	17	8320
Jan	18	14160
Feb	18	10800
Mar	18	8560
Apr	18	7840
May	18	6320
Jun	18	7040

**Balance Forward**

**615.82**

<i>Non-Residential Service (Schedule 110)</i>	<i>05/16-06/15</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		77.65
Rider U Strategic Underground		1.55
Rider U Strategic Underground Ph2		3.17
Electricity Supply Svc (ESS)		
Electricity Supply kWh		312.87
Fuel		172.69
Rider R Bear Garden Gen Station		7.46
Rider S Va City Hybrid Energy Ctr		24.99
Rider T Transmission		52.38
Rider B Biomass Conversions		2.60
Rider W Warren Co Power Station		14.29
Rider BW Brunswick Co Pwr Station		11.90
Rider GV Greensville Co Pwr Statn		9.36
Rider US-2 2016 Solar Projects		1.13
Sales and Use Surcharge		2.96
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>704.67</b>

**Total Account Balance**

**1,320.49**

*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: 28

**Billable Usage**

*Schedule 110* *04/20-05/18*  
Total kWh 65400  
Demand 243.0

**Measured Usage**

*Meter: 0004970134* *04/20-05/18*  
Current Reading 10663  
Previous Reading 10445  
Total kWh 65400  
Current Reading .81  
Demand 243.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	81900
Jul	17	81000
Aug	17	76200
Sep	17	83700
Oct	17	75300
Nov	17	65400
Dec	17	75900
Jan	18	86400
Feb	18	82200
Mar	18	73200
Apr	18	64500
May	18	65400

**Balance Forward**

**5,767.50**

<i>Non-Residential Service (Schedule 110)</i>	<i>04/20-05/18</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		721.36
Rider U Strategic Underground		14.39
Rider U Strategic Underground Ph2		29.43
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,404.73
Fuel		1,604.26
Rider R Bear Garden Gen Station		69.32
Rider S Va City Hybrid Energy Ctr		232.17
Rider T Transmission		486.58
Rider B Biomass Conversions		24.20
Rider W Warren Co Power Station		132.76
Rider BW Brunswick Co Pwr Station		110.53
Rider GV Greensville Co Pwr Statn		86.98
Rider US-2 2016 Solar Projects		10.46
Sales and Use Surcharge		27.47
<b>Total Current Charges</b>		<b>5,961.23</b>

**Total Account Balance**

**11,728.73**

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: 30

**Billable Usage**

*Schedule 130* 05/14-06/13  
Total kWh 383400  
Dist Demand 656.0  
Demand 627.0

**Measured Usage**

*Meter: 00RG027127* 05/14-06/13  
On Pk Usage 169684  
Off Pk Dem 594.00  
On Pk Dem 627.50  
RKVA 188.30

**Meter: 0005217496**

05/14-06/13  
Current Reading 96216  
Previous Reading 95286  
Total KQH 279000  
Current Reading 131307  
Previous Reading 130029  
Total kWh 383400  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	397500
Jul	17	391200
Aug	17	380400
Sep	17	406500
Oct	17	365400
Nov	17	352500
Dec	17	409800
Jan	18	360900
Feb	18	378600
Mar	18	363900
Apr	18	351900
May	18	395100
Jun	18	383400

**Balance Forward**

**24,076.29**

<i>Non-Residential Service (Schedule 130)</i>	05/14-06/13	
Distribution Service		
Basic Customer Charge		91.41
Dist Secondary Demand		2,012.61
Rider U Strategic Underground		41.38
Rider U Strategic Underground Ph2		84.02
Electricity Supply Svc (ESS)		
Adjustment Charge		663.22CR
Electricity Supply kWh		3,452.72
Demand Charge		4,972.74
Fuel		9,404.80
Rider R Bear Garden Gen Station		198.76
Rider S Va City Hybrid Energy Ctr		663.37
Rider T Transmission		1,398.84
Rider B Biomass Conversions		70.85
Rider W Warren Co Power Station		378.08
Rider BW Brunswick Co Pwr Station		315.38
Rider GV Greensville Co Pwr Statn		249.55
Rider US-2 2016 Solar Projects		29.47
Sales and Use Surcharge		161.03
<b>Total Current Charges</b>		<b>22,861.79</b>

**Total Account Balance**

**46,938.08**

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* *05/03-06/04*  
Total kWh 3500

**Measured Usage**

*Meter: 0007264054* *05/03-06/04*  
Current Reading 22173  
Previous Reading 21998  
Total kWh 3500  
Current Reading 6.56  
Demand 131.20  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Jun	17	3140
Jul	17	6320
Aug	17	3920
Sep	17	2040
Oct	17	3320
Nov	17	1900
Dec	17	1280
Feb	18	1600
Mar	18	1400
Apr	18	3640
May	18	4180
Jun	18	3500

**Balance Forward**

**426.41**

<i>Non-Residential Service (Schedule 100)</i>	<i>05/03-06/04</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		45.43
Rider U Strategic Underground		0.77
Rider U Strategic Underground Ph2		1.58
Electricity Supply Svc (ESS)		
Electricity Supply kWh		154.70
Rider R Bear Garden Gen Station		3.71
Rider S Va City Hybrid Energy Ctr		12.43
Rider T Transmission		26.04
Rider B Biomass Conversions		1.30
Rider W Warren Co Power Station		7.11
Rider BW Brunswick Co Pwr Station		5.92
Rider GV Greenville Co Pwr Statn		4.66
Rider US-2 2016 Solar Projects		0.56
Fuel		85.86
Sales and Use Surcharge		1.47
<b>Total Current Charges</b>		<b>358.13</b>

**Total Account Balance**

**784.54**

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: 31

**Billable Usage**

*Schedule 100* 04/20-05/21  
Total kWh 26720  
Demand 332.0

**Measured Usage**

*Meter: 0007264055* 04/20-05/21  
Current Reading 29170  
Previous Reading 28836  
Total kWh 26720  
Current Reading 4.16  
Demand 332.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	16720
Jul	17	22800
Aug	17	15920
Sep	17	33440
Oct	17	39040
Nov	17	42240
Dec	17	24080
Jan	18	23040
Feb	18	15040
Mar	18	27520
Apr	18	24000
May	18	26720

**Balance Forward**

**2,416.91**

<i>Non-Residential Service (Schedule 100)</i>	04/20-05/21	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		346.83
Rider U Strategic Underground		5.88
Rider U Strategic Underground Ph2		12.02
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,181.02
Rider R Bear Garden Gen Station		28.32
Rider S Va City Hybrid Energy Ctr		94.86
Rider T Transmission		198.80
Rider B Biomass Conversions		9.89
Rider W Warren Co Power Station		54.24
Rider BW Brunswick Co Pwr Station		45.16
Rider GV Greensville Co Pwr Statn		35.54
Rider US-2 2016 Solar Projects		4.28
Fuel		655.44
Sales and Use Surcharge		11.22
<b>Total Current Charges</b>		<b>2,690.09</b>

**Total Account Balance**

**5,107.00**

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: 33

**Billable Usage**

*Schedule 110* 04/26-05/29  
Total kWh 55296  
Demand 226.0

**Measured Usage**

*Meter: 0001599772* 04/26-05/29  
Current Reading 22436  
Previous Reading 22292  
Total kWh 55296  
Current Reading .59  
Demand 226.56  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
May	17	49920
Jun	17	57984
Jul	17	48000
Aug	17	47232
Sep	17	54528
Oct	17	53760
Nov	17	49536
Jan	18	82176
Feb	18	46080
Mar	18	42624
Apr	18	39936
May	18	55296

**Balance Forward**

**3,638.25**

<i>Non-Residential Service (Schedule 110)</i>		04/26-05/29
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		2,067.05
Fuel		1,356.41
Rider R Bear Garden Gen Station		58.61
Rider S Va City Hybrid Energy Ctr		196.30
Rider T Transmission		411.40
Rider B Biomass Conversions		20.46
Rider W Warren Co Power Station		112.25
Rider BW Brunswick Co Pwr Station		93.45
Rider GV Greensville Co Pwr Statn		73.54
Rider US-2 2016 Solar Projects		8.85
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		23.22
<b>Total Current Charges</b>		<b>5,076.20</b>

**Total Account Balance**

**8,714.45**

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: 29

**Billable Usage**

*Schedule 100* *04/26-05/25*  
Total kWh 1642  
Demand 11.0

**Measured Usage**

*Meter: 0200091383* *04/26-05/25*  
Current Reading 6061  
Previous Reading 4419  
Total kWh 1642  
Current Reading 11.42  
Demand 11.42

**Usage History**

Mo	Yr	kWh
May	17	929
Jun	17	550
Jul	17	578
Aug	17	584
Sep	17	746
Oct	17	1857
Nov	17	11112
Dec	17	13340
Jan	18	14427
Feb	18	14676
Mar	18	12619
Apr	18	10787
May	18	1642

**Balance Forward**

**975.19**

<i>Non-Residential Service (Schedule 100)</i>	<i>04/26-05/25</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		21.31
Rider U Strategic Underground		0.36
Rider U Strategic Underground Ph2		0.74
Electricity Supply Svc (ESS)		
Electricity Supply kWh		72.58
Rider R Bear Garden Gen Station		1.74
Rider S Va City Hybrid Energy Ctr		5.83
Rider T Transmission		12.22
Rider B Biomass Conversions		0.61
Rider W Warren Co Power Station		3.33
Rider BW Brunswick Co Pwr Station		2.77
Rider GV Greenville Co Pwr Statn		2.18
Rider US-2 2016 Solar Projects		0.26
Fuel		40.28
Sales and Use Surcharge		0.69
<b>Total Current Charges</b>		<b>171.49</b>

**Total Account Balance**

**1,146.68**

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* 04/27-05/29  
Total kWh 12960  
Demand 292.0

**Measured Usage**

*Meter: 0005215217* 04/27-05/29  
Current Reading 25605  
Previous Reading 25443  
Total kWh 12960  
Current Reading 3.66  
Demand 292.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
May	17	18480
Jun	17	11840
Jul	17	15440
Aug	17	18560
Sep	17	24960
Oct	17	26960
Nov	17	30800
Dec	17	30240
Jan	18	19760
Feb	18	20080
Mar	18	29360
Apr	18	26960
May	18	12960

**Balance Forward**

**2,713.08**

<i>Non-Residential Service (Schedule 100)</i>	04/27-05/29	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		168.22
Rider U Strategic Underground		2.85
Rider U Strategic Underground Ph2		5.83
Electricity Supply Svc (ESS)		
Electricity Supply kWh		572.83
Rider R Bear Garden Gen Station		13.74
Rider S Va City Hybrid Energy Ctr		46.01
Rider T Transmission		96.42
Rider B Biomass Conversions		4.80
Rider W Warren Co Power Station		26.31
Rider BW Brunswick Co Pwr Station		21.90
Rider GV Greenville Co Pwr Statn		17.24
Rider US-2 2016 Solar Projects		2.07
Fuel		317.91
Sales and Use Surcharge		5.44
<b>Total Current Charges</b>		<b>1,308.16</b>

**Total Account Balance**

**4,021.24**

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* 05/07-06/06  
Total kWh 283

**Measured Usage**

*Meter: 0258753736* 05/07-06/06  
Current Reading 6970  
Previous Reading 6687  
Total kWh 283  
Current Reading .43  
Demand .43

**Usage History**

Mo	Yr	kWh
Jun	17	284
Jul	17	268
Aug	17	271
Sep	17	275
Oct	17	275
Nov	17	286
Dec	17	350
Jan	18	300
Feb	18	312
Mar	18	296
Apr	18	306
May	18	304
Jun	18	283

**Balance Forward**

**37.13**

<i>Non-Residential Service (Schedule 100)</i>	05/07-06/06	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		3.67
Rider U Strategic Underground		0.06
Rider U Strategic Underground Ph2		0.13
Electricity Supply Svc (ESS)		
Electricity Supply kWh		12.51
Rider R Bear Garden Gen Station		0.30
Rider S Va City Hybrid Energy Ctr		1.00
Rider T Transmission		2.11
Rider B Biomass Conversions		0.10
Rider W Warren Co Power Station		0.57
Rider BW Brunswick Co Pwr Station		0.48
Rider GV Greenville Co Pwr Statn		0.38
Rider US-2 2016 Solar Projects		0.05
Fuel		6.94
Sales and Use Surcharge		0.12
<b>Total Current Charges</b>		<b>35.01</b>

**Total Account Balance**

**72.14**

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



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

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 110 05/10-06/11*  
 Total kWh 26400  
 Demand 93.0

**Measured Usage**

*Meter: 0300003009 05/10-06/11*  
 Current Reading 2409  
 Previous Reading 2321  
 Total kWh 26400  
 Current Reading .31  
 Demand 93.00  
 Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	27000
Jul	17	20400
Aug	17	14700
Sep	17	20100
Oct	17	22800
Nov	17	21600
Dec	17	24000
Jan	18	18900
Feb	18	22500
Mar	18	21600
Apr	18	19200
May	18	22500
Jun	18	26400

**Balance Forward**

**2,071.83**

<i>Non-Residential Service (Schedule 110)</i>	<i>05/10-06/11</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		291.19
Rider U Strategic Underground		5.81
Rider U Strategic Underground Ph2		11.88
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,097.78
Fuel		647.59
Rider R Bear Garden Gen Station		27.98
Rider S Va City Hybrid Energy Ctr		93.72
Rider T Transmission		196.42
Rider B Biomass Conversions		9.77
Rider W Warren Co Power Station		53.59
Rider BW Brunswick Co Pwr Station		44.62
Rider GV Greensville Co Pwr Statn		35.11
Rider US-2 2016 Solar Projects		4.22
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		11.09
<b>Total Current Charges</b>		<b>2,538.46</b>

**Total Account Balance**

**4,610.29**

*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: 33

**Billable Usage**

*Schedule 100* 05/02-06/04  
Total kWh 67840  
Demand 252.0

**Measured Usage**

*Meter: 0005215803* 05/02-06/04  
Current Reading 16435  
Previous Reading 16011  
Total kWh 67840  
Current Reading 1.58  
Demand 252.80  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Jun	17	68800
Jul	17	60480
Aug	17	66400
Sep	17	58720
Nov	17	115360
Dec	17	60480
Jan	18	64960
Feb	18	73760
Mar	18	54880
Apr	18	61600
May	18	49920
Jun	18	67840

**Balance Forward**

**4,771.23**

<i>Non-Residential Service (Schedule 100)</i>	05/02-06/04	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		880.56
Rider U Strategic Underground		14.92
Rider U Strategic Underground Ph2		30.53
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,668.09
Rider R Bear Garden Gen Station		71.91
Rider S Va City Hybrid Energy Ctr		240.83
Rider T Transmission		504.73
Rider B Biomass Conversions		25.10
Rider W Warren Co Power Station		137.72
Rider BW Brunswick Co Pwr Station		114.65
Rider GV Greenville Co Pwr Statn		90.23
Rider US-2 2016 Solar Projects		10.85
Fuel		1,664.12
Sales and Use Surcharge		28.49
<b>Total Current Charges</b>		<b>6,489.32</b>

**Total Account Balance**

**11,260.55**

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**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**  
*Schedule 100* 05/10-06/11  
 Total kWh 69840  
 Demand 288.0

**Measured Usage**  
*Meter: 0300003007* 05/10-06/11  
 Current Reading 2532  
 Previous Reading 2435  
 Total kWh 69840  
 Current Reading .40  
 Demand 288.0  
 Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	17	64800
Jul	17	71280
Aug	17	62640
Sep	17	66240
Oct	17	64800
Nov	17	54000
Dec	17	57600
Jan	18	47520
Feb	18	53280
Mar	18	45360
Apr	18	41040
May	18	49680
Jun	18	69840

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

Balance Forward		4,866.37
<i>Non-Residential Service (Schedule 100)</i> 05/10-06/11		
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		906.53
Rider U Strategic Underground		15.36
Rider U Strategic Underground Ph2		31.43
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,793.89
Rider R Bear Garden Gen Station		74.03
Rider S Va City Hybrid Energy Ctr		247.93
Rider T Transmission		519.61
Rider B Biomass Conversions		25.84
Rider W Warren Co Power Station		141.78
Rider BW Brunswick Co Pwr Station		118.03
Rider GV Greensville Co Pwr Statn		92.89
Rider US-2 2016 Solar Projects		11.17
Fuel		1,713.18
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		29.33
<b>Total Current Charges</b>		<b>6,728.69</b>

**Total Account Balance 11,595.06**

*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**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**  
*Schedule 100* 05/04-06/05  
 Total kWh 0

**Measured Usage**  
*Meter: 0300009649* 05/04-06/05  
 Current Reading 2  
 Previous Reading 2  
 Total kWh 0  
 Current Reading .00  
 Demand .00  
 Multiplier: 40

**Usage History**

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

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

Balance Forward		6.59
<i>Non-Residential Service (Schedule 100)</i> 05/04-06/05		
Distribution Service		
Basic Customer Charge		6.59
<b>Total Current Charges</b>		<b>6.59</b>
<b>Total Account Balance</b>		<b>13.18</b>

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

Account # 0576914683

WILTON WOODS TRAILER  
3701 FRANCONIA RD # TEMP  
ALEXANDRIA VA 22310

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

Schedule 110 05/14-06/13  
Total kWh 2548

**Measured Usage**

Meter: 0005119532 05/14-06/13  
Current Reading 77399  
Previous Reading 74851  
Total kWh 2548  
Current Reading 11.04  
Demand 11.04

**Usage History**

Mo	Yr	kWh
Jun	17	2790
Jul	17	3436
Aug	17	3304
Sep	17	2761
Oct	17	2473
Nov	17	2578
Dec	17	5967
Jan	18	8570
Feb	18	6490
Mar	18	5158
Apr	18	4662
May	18	2828
Jun	18	2548

**Balance Forward**

**277.82**

<i>Non-Residential Service (Schedule 110)</i>		05/14-06/13
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		28.10
Rider U Strategic Underground		0.56
Rider U Strategic Underground Ph2		1.15
Electricity Supply Svc (ESS)		
Electricity Supply kWh		119.17
Fuel		62.50
Rider R Bear Garden Gen Station		2.70
Rider S Va City Hybrid Energy Ctr		9.05
Rider T Transmission		18.96
Rider B Biomass Conversions		0.94
Rider W Warren Co Power Station		5.17
Rider BW Brunswick Co Pwr Station		4.31
Rider GV Greensville Co Pwr Statn		3.39
Rider US-2 2016 Solar Projects		0.41
Sales and Use Surcharge		1.07
<b>Total Current Charges</b>		<b>264.07</b>

**Total Account Balance**

**541.89**

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: 32

**Billable Usage**

*Schedule 100* 05/04-06/05  
Total kWh 89100  
Demand 426.0

**Measured Usage**

*Meter: 030009426* 05/04-06/05  
Current Reading 10768  
Previous Reading 10471  
Total kWh 89100  
Current Reading 1.42  
Demand 426.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	87300
Jul	17	86700
Aug	17	77100
Sep	17	78600
Oct	17	88200
Nov	17	74100
Dec	17	84600
Jan	18	71400
Feb	18	91500
Mar	18	69000
Apr	18	65700
May	18	72600
Jun	18	89100

**Balance Forward**

7,053.61

<i>Non-Residential Service (Schedule 100)</i>	05/04-06/05	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,156.52
Rider U Strategic Underground		19.60
Rider U Strategic Underground Ph2		40.10
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,661.02
Rider R Bear Garden Gen Station		94.45
Rider S Va City Hybrid Energy Ctr		316.31
Rider T Transmission		662.90
Rider B Biomass Conversions		32.97
Rider W Warren Co Power Station		180.87
Rider BW Brunswick Co Pwr Station		150.58
Rider GV Greensville Co Pwr Statn		118.50
Rider US-2 2016 Solar Projects		14.26
Fuel		2,185.62
Sales and Use Surcharge		37.42
<b>Total Current Charges</b>		<b>8,677.71</b>

**Total Account Balance**

**15,731.32**

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: 31

**Billable Usage**

*Schedule 100* 05/14-06/14  
Total kWh 59400  
Demand 261.0

**Measured Usage**

*Meter: 0004477056* 05/14-06/14  
Current Reading 19785  
Previous Reading 19587  
Total kWh 59400  
Current Reading .87  
Demand 261.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	60900
Jul	17	66300
Aug	17	60300
Sep	17	57300
Oct	17	63600
Nov	17	51900
Dec	17	48900
Jan	18	36900
Feb	18	46800
Mar	18	39300
Apr	18	39000
May	18	44400
Jun	18	59400

**Balance Forward**

**4,368.33**

<i>Non-Residential Service (Schedule 100)</i>	05/14-06/14	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		771.02
Rider U Strategic Underground		13.07
Rider U Strategic Underground Ph2		26.73
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,402.73
Rider R Bear Garden Gen Station		62.96
Rider S Va City Hybrid Energy Ctr		210.87
Rider T Transmission		441.94
Rider B Biomass Conversions		21.98
Rider W Warren Co Power Station		120.58
Rider BW Brunswick Co Pwr Station		100.39
Rider GV Greenville Co Pwr Statn		79.00
Rider US-2 2016 Solar Projects		9.50
Fuel		1,457.08
Sales and Use Surcharge		24.95
<b>Total Current Charges</b>		<b>5,749.39</b>

**Total Account Balance**

**10,117.72**

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: 29

**Billable Usage**

*Schedule 100* 04/23-05/22  
Total kWh 61056  
Demand 303.0

**Measured Usage**

*Meter: 0259461126* 04/23-05/22  
Current Reading 16627  
Previous Reading 16309  
Total kWh 61056  
Current Reading 1.58  
Demand 303.36  
Multiplier: 192

**Usage History**

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

**Balance Forward**

4,861.09

<i>Non-Residential Service (Schedule 100)</i>	04/23-05/22	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		792.51
Rider U Strategic Underground		13.43
Rider U Strategic Underground Ph2		27.48
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,527.01
Rider R Bear Garden Gen Station		64.72
Rider S Va City Hybrid Energy Ctr		216.75
Rider T Transmission		454.26
Rider B Biomass Conversions		22.59
Rider W Warren Co Power Station		123.94
Rider BW Brunswick Co Pwr Station		103.18
Rider GV Greenville Co Pwr Statn		81.20
Rider US-2 2016 Solar Projects		9.77
Fuel		1,497.70
Sales and Use Surcharge		25.64
<b>Total Current Charges</b>		<b>5,966.77</b>

**Total Account Balance**

**10,827.86**

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: 32

**Billable Usage**

Schedule 100 04/19-05/21  
Total kWh 6480

**Measured Usage**

Meter: 0007264001 04/19-05/21  
Current Reading 5502  
Previous Reading 5421  
Total kWh 6480  
Current Reading 1.47  
Demand 117.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	1920
Jul	17	2400
Aug	17	1280
Sep	17	1760
Oct	17	4800
Nov	17	4080
Dec	17	4400
Jan	18	3600
Feb	18	3440
Mar	18	7760
Apr	18	3760
May	18	6480

**Balance Forward**

**384.19**

<i>Non-Residential Service (Schedule 100)</i>		<i>04/19-05/21</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		84.11
Rider U Strategic Underground		1.43
Rider U Strategic Underground Ph2		2.92
Electricity Supply Svc (ESS)		
Electricity Supply kWh		286.42
Rider R Bear Garden Gen Station		6.87
Rider S Va City Hybrid Energy Ctr		23.00
Rider T Transmission		48.21
Rider B Biomass Conversions		2.40
Rider W Warren Co Power Station		13.15
Rider BW Brunswick Co Pwr Station		10.95
Rider GV Greenville Co Pwr Statn		8.62
Rider US-2 2016 Solar Projects		1.04
Fuel		158.95
Sales and Use Surcharge		2.72
<b>Total Current Charges</b>		<b>657.38</b>

**Total Account Balance**

**1,041.57**

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: 32

**Billable Usage**

*Schedule 130* 04/27-05/29  
Total kWh 185700  
Dist Demand 555.0  
Demand 544.0

**Measured Usage**

*Meter: 00RG004797* 04/27-05/29  
On Pk Usage 127949  
Off Pk Dem 383.90  
On Pk Dem 544.60  
RKVA 212.90

*Meter: 0200053475* 04/27-05/29  
Current Reading 50156  
Previous Reading 49548  
Total KQH 182400  
Current Reading 49979  
Previous Reading 49360  
Total kWh 185700  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
May	17	186300
Jun	17	165900
Jul	17	133500
Aug	17	137100
Sep	17	183900
Oct	17	166500
Nov	17	184200
Dec	17	141900
Jan	18	173400
Feb	18	171600
Mar	18	140400
Apr	18	160800
May	18	185700

**Balance Forward**

**13,945.98**

<i>Non-Residential Service (Schedule 130)</i>	04/27-05/29	
Distribution Service		
Basic Customer Charge		97.50
Dist Secondary Demand		1,816.26
Rider U Strategic Underground		38.30
Rider U Strategic Underground Ph2		77.76
Electricity Supply Svc (ESS)		
Adjustment Charge		598.51CR
Electricity Supply kWh		2,063.54
Demand Charge		4,602.09
Fuel		4,555.22
Rider R Bear Garden Gen Station		183.94
Rider S Va City Hybrid Energy Ctr		613.92
Rider T Transmission		1,294.57
Rider B Biomass Conversions		65.57
Rider W Warren Co Power Station		349.90
Rider BW Brunswick Co Pwr Station		291.87
Rider GV Greensville Co Pwr Statn		230.95
Rider US-2 2016 Solar Projects		27.27
Sales and Use Surcharge		77.99
<b>Total Current Charges</b>		<b>15,788.14</b>

**Total Account Balance**

**29,734.12**

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

Account # 0745556738

JR ACHIEVEMENT  
4099 PICKETT RD  
FAIRFAX VA 22032

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 04/20-05/21  
Total kWh 18600  
Demand 111.0

**Measured Usage**

*Meter: 0007351353* 04/20-05/21  
Current Reading 8220  
Previous Reading 8158  
Total kWh 18600  
Current Reading .37  
Demand 111.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	15600
Jul	17	17100
Aug	17	11700
Sep	17	13200
Oct	17	14400
Nov	17	21600
Jan	18	85500
Feb	18	26100
Apr	18	49500
May	18	18600

**Balance Forward** **2,459.04**

*Non-Residential Service (Schedule 100)* 04/20-05/21

Distribution Service  
 Basic Customer Charge 6.59  
 Distribution Service kWh 241.43  
 Rider U Strategic Underground 4.09  
 Rider U Strategic Underground Ph2 8.37  
 Electricity Supply Svc (ESS)  
 Electricity Supply kWh 800.67  
 Rider R Bear Garden Gen Station 19.72  
 Rider S Va City Hybrid Energy Ctr 66.03  
 Rider T Transmission 138.38  
 Rider B Biomass Conversions 6.88  
 Rider W Warren Co Power Station 37.76  
 Rider BW Brunswick Co Pwr Station 31.43  
 Rider GV Greensville Co Pwr Statn 24.74  
 Rider US-2 2016 Solar Projects 2.98  
 Fuel 456.26  
 Sales and Use Surcharge 7.81  
**Total Current Charges 1,853.14**

**Total Account Balance 4,312.18**

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

Account # 0782612386

FFX STREET LIGHTING  
FFX STREET LIGHTING  
FAIRFAX VA 22030

**Explanation of Bill Detail**

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

**Usage History**

Mo	Yr	kWh
May	17	50115
Jun	17	51770
Jul	17	51770
Aug	17	51770
Sep	17	51770
Oct	17	54330
Nov	17	54330
Dec	17	54520
Jan	18	54520
Feb	18	54920
Mar	18	54960
Apr	18	54960
May	18	54960

**Balance Forward** **7,793.68**

*Lighting Service (Schedule 150 / SMH)*

Distribution Service  
 Distribution Service kWh 3,832.75  
 All Applicable Distribution Riders 36.97  
 Electricity Supply Svc (ESS)  
 Electricity Supply kWh 1,663.41  
 All Other Applicable ESS Riders 889.31  
 Fuel 1,348.15  
 Sales and Use Surcharge 23.09  
**Total Current Charges 7,793.68**

**Total Account Balance 15,587.36**

*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* 05/14-06/13  
Total kWh 119400  
Dist Demand 444.0  
Demand 444.0

**Measured Usage**

*Meter: 0300003668* 05/14-06/13  
Current Reading 13602  
Previous Reading 13204  
Total kWh 119400  
Current Reading 1.48  
Demand 444.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	100200
Jul	17	85800
Aug	17	79800
Sep	17	91200
Oct	17	96600
Nov	17	105000
Dec	17	120900
Jan	18	105300
Feb	18	141300
Mar	18	127500
Apr	18	114000
May	18	119700
Jun	18	119400

**Balance Forward**

**11,134.68**

<i>Non-Residential Service (Schedule 130)</i>	05/14-06/13	
Distribution Service		
Basic Customer Charge		91.41
Dist Secondary Demand		1,362.19
Rider U Strategic Underground		29.30
Rider U Strategic Underground Ph2		59.50
Electricity Supply Svc (ESS)		
Adjustment Charge		448.88CR
Electricity Supply kWh		1,383.80
Demand Charge		3,521.36
Fuel		2,928.88
Rider R Bear Garden Gen Station		140.75
Rider S Va City Hybrid Energy Ctr		469.75
Rider T Transmission		990.56
Rider B Biomass Conversions		50.17
Rider W Warren Co Power Station		267.73
Rider BW Brunswick Co Pwr Station		223.33
Rider GV Greensville Co Pwr Statn		176.71
Rider US-2 2016 Solar Projects		20.87
Sales and Use Surcharge		50.15
<b>Total Current Charges</b>		<b>11,317.58</b>

**Total Account Balance**

**22,452.26**

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

Account # 0792125007

COOPER MIDDLE SCHOOL  
977 BALLS HILL RD  
MC LEAN VA 22101

Customer ID: 6232 819326 3021

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 05/09-06/08  
Total kWh 97005  
Demand 402.0

**Measured Usage**

*Meter: 00RG003868* 05/09-06/08  
Total kWh 97005  
Demand 402.30

*Meter: 0300002942* 05/09-06/08

Current Reading 5341  
Previous Reading 5189  
Total KQH 109440  
Current Reading 4305  
Previous Reading 4170  
Total kWh 97200  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	17	84598
Jul	17	100586
Aug	17	86419
Sep	17	93877
Oct	17	99728
Nov	17	74662
Dec	17	75310
Jan	18	56266
Feb	18	68542
Mar	18	55242
Apr	18	54372
May	18	71354
Jun	18	97005

**Balance Forward**

**6,958.47**

<i>Non-Residential Service (Schedule 100)</i> 05/09-06/08	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,259.12
Rider U Strategic Underground	21.34
Rider U Strategic Underground Ph2	43.65
Electricity Supply Svc (ESS)	
Electricity Supply kWh	3,883.87
Rider R Bear Garden Gen Station	102.83
Rider S Va City Hybrid Energy Ctr	344.37
Rider T Transmission	721.72
Rider B Biomass Conversions	35.89
Rider W Warren Co Power Station	196.92
Rider BW Brunswick Co Pwr Station	163.94
Rider GV Greensville Co Pwr Statn	129.02
Rider US-2 2016 Solar Projects	15.52
Fuel	2,379.53
Sales and Use Surcharge	40.74
Competitive Metering Misc	3.08
<b>Total Current Charges</b>	<b>9,348.13</b>

**Total Account Balance**

**16,306.60**

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: 30

**Billable Usage**

*Schedule 130* 05/02-06/01  
Total kWh 209700  
Dist Demand 725.0  
Demand 652.0

**Measured Usage**

*Meter: 00RG001153* 05/02-06/01  
On Pk Usage 142016  
Off Pk Dem 587.30  
On Pk Dem 640.20  
RKVA 269.80

*Meter: 0200057331* 05/02-06/01

Current Reading 43726  
Previous Reading 43074  
Total KQH 195600  
Current Reading 48596  
Previous Reading 47897  
Total kWh 209700  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	192000
Jul	17	195900
Aug	17	138900
Sep	17	147900
Oct	17	195900
Nov	17	194700
Dec	17	204900
Jan	18	194400
Feb	18	225900
Mar	18	221700
Apr	18	189900
May	18	200700
Jun	18	209700

**Balance Forward**

**17,519.87**

<i>Non-Residential Service (Schedule 130)</i>		05/02-06/01
Distribution Service		
Basic Customer Charge		91.41
Dist Secondary Demand		2,208.98
Rider U Strategic Underground		43.03
Rider U Strategic Underground Ph2		87.37
Electricity Supply Svc (ESS)		
Adjustment Charge		727.93CR
Electricity Supply kWh		2,293.12
Demand Charge		5,171.01
Fuel		5,143.94
Rider R Bear Garden Gen Station		206.68
Rider S Va City Hybrid Energy Ctr		689.82
Rider T Transmission		1,454.61
Rider B Biomass Conversions		73.68
Rider W Warren Co Power Station		393.16
Rider BW Brunswick Co Pwr Station		327.96
Rider GV Greensville Co Pwr Statn		259.50
Rider US-2 2016 Solar Projects		30.64
Sales and Use Surcharge		88.07
<b>Total Current Charges</b>		<b>17,835.05</b>

**Total Account Balance**

**35,354.92**

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: 32

**Billable Usage**

*Schedule 100* 05/04-06/05  
 Total kWh 55440  
 Demand 187.0

**Measured Usage**

*Meter: 0004807762* 05/04-06/05  
 Current Reading 9242  
 Previous Reading 9165  
 Total kWh 55440  
 Current Reading .26  
 Demand 187.20  
 Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	17	54000
Jul	17	45360
Aug	17	48960
Sep	17	47520
Oct	17	60480
Nov	17	46800
Dec	17	54720
Jan	18	49680
Feb	18	61200
Mar	18	53280
Apr	18	48960
May	18	51120
Jun	18	55440

**Balance Forward**

**4,886.79**

<i>Non-Residential Service (Schedule 100)</i>	05/04-06/05	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		719.61
Rider U Strategic Underground		12.20
Rider U Strategic Underground Ph2		24.95
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,149.16
Rider R Bear Garden Gen Station		58.77
Rider S Va City Hybrid Energy Ctr		196.81
Rider T Transmission		412.47
Rider B Biomass Conversions		20.51
Rider W Warren Co Power Station		112.54
Rider BW Brunswick Co Pwr Station		93.69
Rider GV Greensville Co Pwr Statn		73.74
Rider US-2 2016 Solar Projects		8.87
Fuel		1,359.94
Sales and Use Surcharge		23.28
<b>Total Current Charges</b>		<b>5,273.13</b>

**Total Account Balance**

**10,159.92**

*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: 30

**Billable Usage**

*Schedule 130*      *05/14-06/13*  
Total kWh            41760  
Dist Demand            131.0  
Demand                131.0

**Measured Usage**

*Meter: 00RG003816*      *05/14-06/13*  
On Pk Usage            26195  
Off Pk Dem              111.30  
On Pk Dem              131.60  
RKVA                    75.70

*Meter: 0006621762*      *05/14-06/13*  
Current Reading        42008  
Previous Reading       41726  
Total KQH              45120  
Current Reading        38909  
Previous Reading       38648  
Total kWh              41760  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Jun	17	43360
Jul	17	40800
Aug	17	36480
Sep	17	37600
Oct	17	36480
Nov	17	38400
Dec	17	42400
Jan	18	41120
Feb	18	45440
Mar	18	40480
Apr	18	37760
May	18	36640
Jun	18	41760

**Balance Forward**

**3,537.12**

<i>Non-Residential Service (Schedule 130)</i>		<i>05/14-06/13</i>
Distribution Service		
Basic Customer Charge		91.41
Dist Secondary Demand		401.91
Rider U Strategic Underground		8.65
Rider U Strategic Underground Ph2		17.55
Electricity Supply Svc (ESS)		
Adjustment Charge		132.44CR
Electricity Supply kWh		601.96
Demand Charge		1,038.96
Fuel		1,024.37
Rider R Bear Garden Gen Station		41.53
Rider S Va City Hybrid Energy Ctr		138.60
Rider T Transmission		292.26
Rider B Biomass Conversions		14.80
Rider W Warren Co Power Station		78.99
Rider BW Brunswick Co Pwr Station		65.89
Rider GV Greensville Co Pwr Statn		52.14
Rider US-2 2016 Solar Projects		6.16
Sales and Use Surcharge		17.54
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>3,763.36</b>

**Total Account Balance**

**7,300.48**

*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: 31

**Billable Usage**

*Schedule 100* 04/20-05/21  
Total kWh 1360

**Measured Usage**

*Meter: 0004819863* 04/20-05/21  
Current Reading 2612  
Previous Reading 2595  
Total kWh 1360  
Current Reading .11  
Demand 8.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	1360
Jul	17	640
Aug	17	560
Sep	17	1280
Oct	17	1440
Nov	17	2240
Dec	17	3360
Jan	18	5360
Feb	18	4080
Mar	18	4080
Apr	18	2160
May	18	1360

**Balance Forward**

**223.52**

<i>Non-Residential Service (Schedule 100)</i>	04/20-05/21	
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		1.44
Rider S Va City Hybrid Energy Ctr		4.83
Rider T Transmission		10.12
Rider B Biomass Conversions		0.50
Rider W Warren Co Power Station		2.76
Rider BW Brunswick Co Pwr Station		2.30
Rider GV Greensville Co Pwr Statn		1.81
Rider US-2 2016 Solar Projects		0.22
Fuel		33.36
Sales and Use Surcharge		0.57
<b>Total Current Charges</b>		<b>143.17</b>

**Total Account Balance**

**366.69**

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

Account # 0962375929

1085 UTTERBACK STORE RD # TR  
GREAT FALLS VA 22066

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 05/11-06/12  
Total kWh 0  
Demand 0.0

**Measured Usage**

*Meter: 0278200338* 05/11-06/12  
Current Reading 144  
Previous Reading 144  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	7280
Jul	17	8400
Aug	17	6480
Sep	17	6800
Oct	17	6080
Nov	17	7360
Dec	17	16480
Jan	18	24800
Feb	18	21280
Mar	18	11520
Apr	18	16160
May	18	160
Jun	18	0

**Balance Forward**

**71.41CR**

<i>Non-Residential Service (Schedule 100)</i>	05/11-06/12	
Distribution Service		
Basic Customer Charge		6.59
<b>Total Current Charges</b>		<b>6.59</b>

**Total Account Balance**

**64.82CR**

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



Account # 0974777500  
 Customer ID: 6232 819318 1214

2310 NORDOK PL  
 ALEXANDRIA VA 22306

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* *04/18-05/18*  
 Total kWh 13280  
 Demand 48.0

**Measured Usage**

*Meter: 0008035155* *04/18-05/18*  
 Current Reading 37043  
 Previous Reading 36960  
 Total kWh 13280  
 Current Reading .30  
 Demand 48.0  
 Multiplier: 160

**Usage History**

Mo	Yr	kWh
Jun	17	59360
Jul	17	48160
Aug	17	32640
Sep	17	51520
Oct	17	49920
Nov	17	36480
Dec	17	31520
Jan	18	28000
Feb	18	30880
Mar	18	30080
Apr	18	23840
May	18	13280

**Balance Forward**

**2,246.23**

<i>Non-Residential Service (Schedule 100)</i>	<i>04/18-05/18</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		172.38
Rider U Strategic Underground		2.92
Rider U Strategic Underground Ph2		5.98
Electricity Supply Svc (ESS)		
Electricity Supply kWh		520.10
Rider R Bear Garden Gen Station		14.08
Rider S Va City Hybrid Energy Ctr		47.14
Rider T Transmission		98.80
Rider B Biomass Conversions		4.91
Rider W Warren Co Power Station		26.96
Rider BW Brunswick Co Pwr Station		22.44
Rider GV Greensville Co Pwr Statn		17.66
Rider US-2 2016 Solar Projects		2.12
Fuel		325.76
Sales and Use Surcharge		5.58
<b>Total Current Charges</b>		<b>1,273.42</b>

**Total Account Balance**

**3,519.65**

*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: 30

**Billable Usage**

*Schedule 100* *05/14-06/13*  
Total kWh 182797  
Demand 642.0

**Measured Usage**

*Meter: 0006621771* *05/14-06/13*  
Current Reading 35048  
Previous Reading 34762  
Total KQH 205920  
Current Reading 33314  
Previous Reading 33060  
Total kWh 182880  
Multiplier: 720

*Meter: 00RG001804* *05/14-06/13*  
Total kWh 182797  
Demand 642.80

**Usage History**

Mo	Yr	kWh
Jun	17	196893
Jul	17	165744
Aug	17	138721
Sep	17	175732
Oct	17	169885
Nov	17	172681
Dec	17	155074
Jan	18	105604
Feb	18	139104
Mar	18	118990
Apr	18	104107
May	18	149600
Jun	18	182797

**Balance Forward**

**14,463.86**

<i>Non-Residential Service (Schedule 100)</i> <i>05/14-06/13</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	2,372.70
Rider U Strategic Underground	40.22
Rider U Strategic Underground Ph2	82.26
Electricity Supply Svc (ESS)	
Electricity Supply kWh	7,128.16
Rider R Bear Garden Gen Station	193.76
Rider S Va City Hybrid Energy Ctr	648.93
Rider T Transmission	1,360.01
Rider B Biomass Conversions	67.63
Rider W Warren Co Power Station	371.08
Rider BW Brunswick Co Pwr Station	308.93
Rider GV Greensville Co Pwr Statn	243.12
Rider US-2 2016 Solar Projects	29.25
Fuel	4,484.01
Sales and Use Surcharge	76.77
Competitive Metering Misc	2.75
<b>Total Current Charges</b>	<b>17,416.17</b>

**Total Account Balance**

**31,880.03**

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

Account # 1046222509

SPRAGUE TECH CENTER  
4414 HOLBORN AVE  
ANNANDALE VA 22003

Customer ID: 6232 819391 0134

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 130* *04/26-05/25*  
Total kWh 63900  
Dist Demand 237.0  
Demand 213.0

**Measured Usage**

*Meter: 00RG003608* *04/26-05/25*  
On Pk Usage 40267  
Off Pk Dem 106.10  
On Pk Dem 202.00  
RKVA 62.40

*Meter: 0006200413* *04/26-05/25*  
Current Reading 19297  
Previous Reading 19162  
Total KQH 40500  
Current Reading 30133  
Previous Reading 29920  
Total kWh 63900  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
May	17	71700
Jun	17	72900
Jul	17	85500
Aug	17	71100
Sep	17	73800
Oct	17	67500
Nov	17	61500
Dec	17	51900
Jan	18	54000
Feb	18	58500
Mar	18	45600
Apr	18	56700
May	18	63900

**Balance Forward** **5,603.14**

<i>Non-Residential Service (Schedule 130)</i>	<i>04/26-05/25</i>	
Distribution Service		
Basic Customer Charge		88.36
Dist Secondary Demand		702.88
Rider U Strategic Underground		13.59
Rider U Strategic Underground Ph2		27.59
Electricity Supply Svc (ESS)		
Adjustment Charge		231.62CR
Electricity Supply kWh		818.87
Demand Charge		1,632.99
Fuel		1,567.47
Rider R Bear Garden Gen Station		65.27
Rider S Va City Hybrid Energy Ctr		217.84
Rider T Transmission		459.36
Rider B Biomass Conversions		23.27
Rider W Warren Co Power Station		124.16
Rider BW Brunswick Co Pwr Station		103.57
Rider GV Greensville Co Pwr Statn		81.95
Rider US-2 2016 Solar Projects		9.68
Sales and Use Surcharge		26.84
Competitive Metering Misc		2.75
<b>Total Current Charges</b>		<b>5,734.82</b>

**Total Account Balance** **11,337.96**

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: 29

**Billable Usage**

*Schedule 100* 04/19-05/18  
Total kWh 62100  
Demand 321.0

**Measured Usage**

*Meter: 0300002663* 04/19-05/18  
Current Reading 7086  
Previous Reading 6879  
Total kWh 62100  
Current Reading 1.07  
Demand 321.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	73500
Jul	17	48900
Aug	17	59100
Sep	17	69600
Oct	17	66900
Nov	17	61800
Dec	17	59100
Jan	18	68700
Feb	18	64500
Mar	18	57900
Apr	18	50700
May	18	62100

**Balance Forward**

**4,966.39**

<i>Non-Residential Service (Schedule 100)</i>	04/19-05/18	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		806.06
Rider U Strategic Underground		13.66
Rider U Strategic Underground Ph2		27.95
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,591.37
Rider R Bear Garden Gen Station		65.83
Rider S Va City Hybrid Energy Ctr		220.46
Rider T Transmission		462.02
Rider B Biomass Conversions		22.98
Rider W Warren Co Power Station		126.06
Rider BW Brunswick Co Pwr Station		104.95
Rider GV Greenville Co Pwr Statn		82.59
Rider US-2 2016 Solar Projects		9.94
Fuel		1,523.31
Sales and Use Surcharge		26.08
<b>Total Current Charges</b>		<b>6,089.85</b>

**Total Account Balance**

**11,056.24**

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: 33

**Billable Usage**

*Schedule 100* *05/03-06/05*  
Total kWh 102899  
Demand 356.0

**Measured Usage**

*Meter: 0005226517* *05/03-06/05*  
Current Reading 20697  
Previous Reading 20545  
Total KQH 109440  
Current Reading 19083  
Previous Reading 18940  
Total kWh 102960  
Multiplier: 720

*Meter: 00RG003939* *05/03-06/05*  
Total kWh 102899  
Demand 356.40

**Usage History**

Mo	Yr	kWh
Jun	17	90960
Jul	17	132178
Aug	17	84642
Sep	17	96226
Oct	17	93390
Nov	17	76156
Dec	17	86505
Jan	18	70897
Feb	18	87316
Mar	18	89743
Apr	18	74738
May	18	81720
Jun	18	102899

**Balance Forward**

**7,926.97**

<i>Non-Residential Service (Schedule 100)</i> <i>05/03-06/05</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,335.63
Rider U Strategic Underground	22.64
Rider U Strategic Underground Ph2	46.30
Electricity Supply Svc (ESS)	
Electricity Supply kWh	4,003.65
Rider R Bear Garden Gen Station	109.07
Rider S Va City Hybrid Energy Ctr	365.29
Rider T Transmission	765.57
Rider B Biomass Conversions	38.07
Rider W Warren Co Power Station	208.88
Rider BW Brunswick Co Pwr Station	173.90
Rider GV Greenville Co Pwr Statn	136.86
Rider US-2 2016 Solar Projects	16.46
Fuel	2,524.11
Sales and Use Surcharge	43.22
<b>Total Current Charges</b>	<b>9,796.24</b>

**Total Account Balance**

**17,723.21**

*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: 32

**Billable Usage**

*Schedule 100* *05/04-06/05*  
Total kWh 200400  
Demand 570.0

**Measured Usage**

*Meter: 0007560914* *05/04-06/05*  
Current Reading 20764  
Previous Reading 20096  
Total kWh 200400  
Current Reading 1.90  
Demand 570.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	185400
Jul	17	187800
Aug	17	198600
Sep	17	179700
Oct	17	206100
Nov	17	170100
Dec	17	191400
Jan	18	186000
Feb	18	188400
Mar	18	192300
Apr	18	164700
May	18	176100
Jun	18	200400

**Balance Forward** **16,460.48**

<i>Non-Residential Service (Schedule 100)</i>	<i>05/04-06/05</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		2,601.19
Rider U Strategic Underground		44.09
Rider U Strategic Underground Ph2		90.18
Electricity Supply Svc (ESS)		
Electricity Supply kWh		7,406.80
Rider R Bear Garden Gen Station		212.42
Rider S Va City Hybrid Energy Ctr		711.42
Rider T Transmission		1,490.98
Rider B Biomass Conversions		74.15
Rider W Warren Co Power Station		406.81
Rider BW Brunswick Co Pwr Station		338.68
Rider GV Greenville Co Pwr Statn		266.53
Rider US-2 2016 Solar Projects		32.06
Fuel		4,915.81
Sales and Use Surcharge		84.17
<b>Total Current Charges</b>		<b>18,681.88</b>

**Total Account Balance** **35,142.36**

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: 32

**Billable Usage**

*Schedule 100* *05/04-06/05*  
Total kWh 274800  
Demand 651.0

**Measured Usage**

*Meter: 0200052088* *05/04-06/05*  
Current Reading 34029  
Previous Reading 33113  
Total kWh 274800  
Current Reading 2.17  
Demand 651.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	245400
Jul	17	280200
Aug	17	294900
Sep	17	258300
Oct	17	288900
Nov	17	229800
Dec	17	258900
Jan	18	264900
Feb	18	268200
Mar	18	264000
Apr	18	233700
May	18	229800
Jun	18	274800

**Balance Forward** **21,273.57**

<i>Non-Residential Service (Schedule 100)</i> <i>05/04-06/05</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	3,566.91
Rider U Strategic Underground	60.46
Rider U Strategic Underground Ph2	123.66
Electricity Supply Svc (ESS)	
Electricity Supply kWh	9,691.89
Rider R Bear Garden Gen Station	291.29
Rider S Va City Hybrid Energy Ctr	975.54
Rider T Transmission	2,044.51
Rider B Biomass Conversions	101.68
Rider W Warren Co Power Station	557.84
Rider BW Brunswick Co Pwr Station	464.41
Rider GV Greenville Co Pwr Statn	365.48
Rider US-2 2016 Solar Projects	43.97
Fuel	6,740.84
Sales and Use Surcharge	115.42
<b>Total Current Charges</b>	<b>25,150.49</b>

**Total Account Balance** **46,424.06**

*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: 29

**Billable Usage**

*Schedule 100* 04/24-05/23  
Total kWh 16720  
Demand 100.0

**Measured Usage**

*Meter: 0300011158* 04/24-05/23  
Current Reading 6391  
Previous Reading 6182  
Total kWh 16720  
Current Reading 1.26  
Demand 100.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
May	17	8240
Jun	17	9760
Jul	17	7520
Aug	17	9600
Sep	17	14960
Oct	17	15360
Nov	17	20880
Dec	17	24720
Jan	18	47280
Feb	18	30000
Mar	18	37440
Apr	18	26000
May	18	16720

**Balance Forward**

**2,518.22**

<i>Non-Residential Service (Schedule 100)</i>	04/24-05/23	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		217.03
Rider U Strategic Underground		3.68
Rider U Strategic Underground Ph2		7.52
Electricity Supply Svc (ESS)		
Electricity Supply kWh		720.10
Rider R Bear Garden Gen Station		17.72
Rider S Va City Hybrid Energy Ctr		59.36
Rider T Transmission		124.40
Rider B Biomass Conversions		6.19
Rider W Warren Co Power Station		33.94
Rider BW Brunswick Co Pwr Station		28.26
Rider GV Greenville Co Pwr Statn		22.24
Rider US-2 2016 Solar Projects		2.68
Fuel		410.14
Sales and Use Surcharge		7.02
<b>Total Current Charges</b>		<b>1,666.87</b>

**Total Account Balance**

**4,185.09**

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* *05/14-06/13*  
Total kWh 56700  
Demand 294.0

**Measured Usage**

*Meter: 0300009526* *05/14-06/13*  
Current Reading 7073  
Previous Reading 6884  
Total kWh 56700  
Current Reading .98  
Demand 294.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	55200
Jul	17	53100
Aug	17	47400
Sep	17	63000
Oct	17	57300
Nov	17	50700
Dec	17	48900
Jan	18	58200
Feb	18	63600
Mar	18	47700
Apr	18	43800
May	18	47700
Jun	18	56700

**Balance Forward**

4,673.35

<i>Non-Residential Service (Schedule 100)</i>	<i>05/14-06/13</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		735.97
Rider U Strategic Underground		12.47
Rider U Strategic Underground Ph2		25.52
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,367.54
Rider R Bear Garden Gen Station		60.10
Rider S Va City Hybrid Energy Ctr		201.29
Rider T Transmission		421.85
Rider B Biomass Conversions		20.98
Rider W Warren Co Power Station		115.10
Rider BW Brunswick Co Pwr Station		95.82
Rider GV Greensville Co Pwr Statn		75.41
Rider US-2 2016 Solar Projects		9.07
Fuel		1,390.85
Sales and Use Surcharge		23.81
<b>Total Current Charges</b>		<b>5,562.37</b>

**Total Account Balance**

10,235.72

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: 30

**Billable Usage**

*Schedule 100* *05/14-06/13*  
Total kWh 3

**Measured Usage**

*Meter: 0165323324* *05/14-06/13*  
Current Reading 195  
Previous Reading 192  
Total kWh 3  
Current Reading .14  
Demand .14

**Usage History**

Mo	Yr	kWh
Jun	17	21
Jul	17	22
Aug	17	22
Sep	17	4
Oct	17	8
Nov	17	4
Dec	17	0
Jan	18	0
Feb	18	0
Mar	18	16
Apr	18	8
May	18	10
Jun	18	3

**Balance Forward**

7.58

<i>Non-Residential Service (Schedule 100)</i>	<i>05/14-06/13</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		0.04
Electricity Supply Svc (ESS)		
Electricity Supply kWh		0.13
Rider S Va City Hybrid Energy Ctr		0.01
Rider T Transmission		0.02
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>6.88</b>

**Total Account Balance**

14.46

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: 30

**Billable Usage**

*Schedule 130* 04/17-05/17  
Total kWh 279600  
Dist Demand 1051.0  
Demand 945.0

**Measured Usage**

**Meter: 00RG003019** 04/17-05/17  
On Pk Usage 187028  
Off Pk Dem 686.10  
On Pk Dem 842.90  
RKVA 375.80

**Meter: 0005217680** 04/17-05/17  
Current Reading 63847  
Previous Reading 63506  
Total KQH 102300  
Current Reading 81455  
Previous Reading 81031  
Total kWh 127200  
Multiplier: 300

**Meter: 0005722395** 04/17-05/17  
Current Reading 80489  
Previous Reading 80103  
Total KQH 115800  
Current Reading 102507  
Previous Reading 101999  
Total kWh 152400  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	306600
Jul	17	363600
Aug	17	338100
Sep	17	289200
Oct	17	319200
Nov	17	266400
Dec	17	279000
Jan	18	418200
Feb	18	296100
Mar	18	281100
Apr	18	288900
May	18	279600

**Balance Forward**

**54.80**

<i>Non-Residential Service (Schedule 130)</i>		04/17-05/17
Distribution Service		
Basic Customer Charge		91.41
Dist Secondary Demand		3,009.31
Rider U Strategic Underground		62.37
Rider U Strategic Underground Ph2		126.63
Electricity Supply Svc (ESS)		
Adjustment Charge		991.66CR
Electricity Supply kWh		2,760.37
Demand Charge		7,494.80
Fuel		6,858.59
Rider R Bear Garden Gen Station		299.57
Rider S Va City Hybrid Energy Ctr		999.81
Rider T Transmission		2,108.30
Rider B Biomass Conversions		106.79
Rider W Warren Co Power Station		569.84
Rider BW Brunswick Co Pwr Station		475.34
Rider GV Greensville Co Pwr Statn		376.11
Rider US-2 2016 Solar Projects		44.42
Sales and Use Surcharge		117.43
<b>Total Current Charges</b>		<b>24,509.43</b>

**Total Account Balance**

**24,564.23**

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: 30

**Billable Usage**

*Schedule 100* *04/18-05/18*  
Total kWh 15120  
Demand 105.0

**Measured Usage**

*Meter: 0004359020* *04/18-05/18*  
Current Reading 5855  
Previous Reading 5666  
Total kWh 15120  
Current Reading 1.32  
Demand 105.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	16080
Aug	17	15600
Sep	17	13360
Oct	17	11680
Nov	17	17600
Dec	17	31280
Jan	18	50160
Feb	18	42400
Mar	18	31120
Apr	18	25760
May	18	15120

**Balance Forward**

**2,495.09**

<i>Non-Residential Service (Schedule 100)</i>	<i>04/18-05/18</i>	
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		668.30
Rider R Bear Garden Gen Station		16.03
Rider S Va City Hybrid Energy Ctr		53.68
Rider T Transmission		112.49
Rider B Biomass Conversions		5.59
Rider W Warren Co Power Station		30.69
Rider BW Brunswick Co Pwr Station		25.55
Rider GV Greensville Co Pwr Statn		20.11
Rider US-2 2016 Solar Projects		2.42
Fuel		370.89
Sales and Use Surcharge		6.35
<b>Total Current Charges</b>		<b>1,525.08</b>

**Total Account Balance**

**4,020.17**

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

Account # 1443762503

OAKTON HS/CONCESSION STD  
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: 34

**Billable Usage**

*Schedule 100* 04/26-05/30  
Total kWh 926

**Measured Usage**

*Meter: 0128813997* 04/26-05/30  
Current Reading 33982  
Previous Reading 33056  
Total kWh 926

**Usage History**

Mo	Yr	kWh
May	17	586
Jun	17	697
Jul	17	966
Aug	17	963
Sep	17	1035
Oct	17	944
Nov	17	417
Dec	17	252
Jan	18	148
Feb	18	168
Mar	18	274
Apr	18	460
May	18	926

**Balance Forward**

**52.77**

<i>Non-Residential Service (Schedule 100)</i>		<i>04/26-05/30</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		12.02
Rider U Strategic Underground		0.20
Rider U Strategic Underground Ph2		0.42
Electricity Supply Svc (ESS)		
Electricity Supply kWh		40.93
Rider R Bear Garden Gen Station		0.98
Rider S Va City Hybrid Energy Ctr		3.29
Rider T Transmission		6.89
Rider B Biomass Conversions		0.34
Rider W Warren Co Power Station		1.88
Rider BW Brunswick Co Pwr Station		1.56
Rider GV Greensville Co Pwr Statn		1.23
Rider US-2 2016 Solar Projects		0.15
Fuel		22.71
Sales and Use Surcharge		0.39
<b>Total Current Charges</b>		<b>99.58</b>

**Total Account Balance**

**152.35**

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: 29

**Billable Usage**

*Schedule 100* 04/23-05/22  
Total kWh 13600  
Demand 223.0

**Measured Usage**

*Meter: 0259545687* 04/23-05/22  
Current Reading 7399  
Previous Reading 7229  
Total kWh 13600  
Current Reading 2.79  
Demand 223.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	11440
Jul	17	8560
Aug	17	11360
Sep	17	18640
Oct	17	18720
Nov	17	24400
Dec	17	13920
Jan	18	14160
Feb	18	10480
Mar	18	17600
Apr	18	17280
May	18	13600

**Balance Forward**

**1,742.01**

<i>Non-Residential Service (Schedule 100)</i>	04/23-05/22	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		176.53
Rider U Strategic Underground		2.99
Rider U Strategic Underground Ph2		6.12
Electricity Supply Svc (ESS)		
Electricity Supply kWh		601.12
Rider R Bear Garden Gen Station		14.42
Rider S Va City Hybrid Energy Ctr		48.28
Rider T Transmission		101.18
Rider B Biomass Conversions		5.03
Rider W Warren Co Power Station		27.61
Rider BW Brunswick Co Pwr Station		22.98
Rider GV Greensville Co Pwr Statn		18.09
Rider US-2 2016 Solar Projects		2.18
Fuel		333.61
Sales and Use Surcharge		5.71
<b>Total Current Charges</b>		<b>1,372.44</b>

**Total Account Balance**

**3,114.45**

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: 34

**Billable Usage**

*Schedule 100* 04/26-05/30  
Total kWh 96

**Measured Usage**

*Meter: 0030372632* 04/26-05/30  
Current Reading 36148  
Previous Reading 36052  
Total kWh 96

**Usage History**

Mo	Yr	kWh
May	17	449
Jun	17	276
Jul	17	201
Aug	17	133
Sep	17	71
Oct	17	103
Nov	17	17
Dec	17	58
Jan	18	0
Feb	18	7
Mar	18	96
Apr	18	86
May	18	96

**Balance Forward**

**15.23**

<i>Non-Residential Service (Schedule 100 )</i>		04/26-05/30
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1.25
Rider U Strategic Underground		0.02
Rider U Strategic Underground Ph2		0.04
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4.24
Rider R Bear Garden Gen Station		0.10
Rider S Va City Hybrid Energy Ctr		0.34
Rider T Transmission		0.71
Rider B Biomass Conversions		0.04
Rider W Warren Co Power Station		0.19
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		2.35
Sales and Use Surcharge		0.04
<b>Total Current Charges</b>		<b>16.22</b>

**Total Account Balance**

**31.45**

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

Account # 1512662501

DRANESVILLE ELEM SCHOOL  
1515 POWELLS TAVERN PL  
HERNDON VA 20170

Customer ID: 6231 819318 3273

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 04/24-05/23  
Total kWh 54912  
Demand 261.0

**Measured Usage**

*Meter: 0300002981* 04/24-05/23  
Current Reading 1891  
Previous Reading 1748  
Total kWh 54912  
Current Reading .68  
Demand 261.12  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
May	17	62976
Jun	17	69888
Jul	17	46848
Aug	17	42240
Sep	17	62208
Oct	17	64128
Nov	17	59136
Dec	17	46080
Jan	18	41472
Feb	18	46080
Mar	18	42240
Apr	18	42240
May	18	54912

**Balance Forward**

**3,954.19**

<i>Non-Residential Service (Schedule 110)</i>	04/24-05/23	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		605.67
Rider U Strategic Underground		12.08
Rider U Strategic Underground Ph2		24.71
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,112.92
Fuel		1,346.99
Rider R Bear Garden Gen Station		58.21
Rider S Va City Hybrid Energy Ctr		194.94
Rider T Transmission		408.55
Rider B Biomass Conversions		20.32
Rider W Warren Co Power Station		111.47
Rider BW Brunswick Co Pwr Station		92.80
Rider GV Greensville Co Pwr Statn		73.03
Rider US-2 2016 Solar Projects		8.79
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		23.06
<b>Total Current Charges</b>		<b>5,101.23</b>

**Total Account Balance**

**9,055.42**

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: 32

**Billable Usage**

Schedule 100 05/03-06/04  
Total kWh 560

**Measured Usage**

Meter: 0261198469 05/03-06/04  
Current Reading 15014  
Previous Reading 14454  
Total kWh 560  
Current Reading .86  
Demand .86

**Usage History**

Mo	Yr	kWh
Jun	17	553
Jul	17	536
Aug	17	524
Sep	17	504
Oct	17	549
Nov	17	568
Dec	17	581
Jan	18	360
Feb	18	190
Mar	18	0
Apr	18	0
May	18	324
Jun	18	560

**Balance Forward**

**39.14**

<i>Non-Residential Service (Schedule 100 )</i>		<i>05/03-06/04</i>	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			7.27
Rider U Strategic Underground			0.12
Rider U Strategic Underground Ph2			0.25
Electricity Supply Svc (ESS)			
Electricity Supply kWh			24.75
Rider R Bear Garden Gen Station			0.59
Rider S Va City Hybrid Energy Ctr			1.99
Rider T Transmission			4.17
Rider B Biomass Conversions			0.21
Rider W Warren Co Power Station			1.14
Rider BW Brunswick Co Pwr Station			0.95
Rider GV Greenville Co Pwr Statn			0.74
Rider US-2 2016 Solar Projects			0.09
Fuel			13.74
Sales and Use Surcharge			0.24
<b>Total Current Charges</b>			<b>62.84</b>

**Total Account Balance**

**101.98**

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



Account # 1540710009  
 Customer ID: 819 318 6232

LOUISE ARCHER ELEM SCH  
 324 NUTLEY ST NW  
 VIENNA VA 22180

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* *05/15-06/14*  
 Total kWh 44983  
 Demand 195.0

**Measured Usage**

*Meter: 00RG003821* *05/15-06/14*  
 Total kWh 44983  
 Demand 195.00

**Meter: 0006621761**

*05/15-06/14*  
 Current Reading 9391  
 Previous Reading 9317  
 Total KQH 53280  
 Current Reading 8067  
 Previous Reading 8004  
 Total kWh 45360  
 Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	17	46237
Jul	17	42960
Aug	17	35185
Sep	17	40384
Oct	17	42519
Nov	17	40369
Dec	17	41060
Jan	18	43877
Feb	18	41576
Mar	18	39214
Apr	18	32255
May	18	42792
Jun	18	44983

**Balance Forward**

**4,161.60**

<i>Non-Residential Service (Schedule 100)</i>	<i>05/15-06/14</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		583.88
Rider U Strategic Underground		9.90
Rider U Strategic Underground Ph2		20.24
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,815.19
Rider R Bear Garden Gen Station		47.68
Rider S Va City Hybrid Energy Ctr		159.69
Rider T Transmission		334.67
Rider B Biomass Conversions		16.64
Rider W Warren Co Power Station		91.32
Rider BW Brunswick Co Pwr Station		76.02
Rider GV Greensville Co Pwr Statn		59.83
Rider US-2 2016 Solar Projects		7.20
Fuel		1,103.43
Sales and Use Surcharge		18.89
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>4,354.25</b>

**Total Account Balance**

**8,515.85**

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

Account # 1622202503

HYBLA VALLEY ELM SCH  
3415 LOCKHEED BLVD  
ALEXANDRIA VA 22306

Customer ID: 6232 819318 1206

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 130* 05/15-06/14  
Total kWh 62480  
Dist Demand 288.0  
Demand 259.0

**Measured Usage**

*Meter: 00RG003848* 05/15-06/14  
On Pk Usage 39815  
Off Pk Dem 210.20  
On Pk Dem 229.50  
RKVA 84.40

*Meter: 0006621764* 05/15-06/14  
Current Reading 89718  
Previous Reading 89053  
Total KQH 53200  
Current Reading 110549  
Previous Reading 109768  
Total kWh 62480  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	62480
Jul	17	90800
Aug	17	71840
Sep	17	75200
Oct	17	74240
Nov	17	60000
Dec	17	67040
Jan	18	84080
Feb	18	83840
Mar	18	71600
Apr	18	63920
May	18	66880
Jun	18	62480

**Balance Forward**

**6,856.59**

<i>Non-Residential Service (Schedule 130)</i>		05/15-06/14
Distribution Service		
Basic Customer Charge		91.41
Dist Secondary Demand		883.58
Rider U Strategic Underground		17.09
Rider U Strategic Underground Ph2		34.71
Electricity Supply Svc (ESS)		
Adjustment Charge		291.17CR
Electricity Supply kWh		810.61
Demand Charge		2,054.13
Fuel		1,532.63
Rider R Bear Garden Gen Station		82.10
Rider S Va City Hybrid Energy Ctr		274.02
Rider T Transmission		577.83
Rider B Biomass Conversions		29.27
Rider W Warren Co Power Station		156.18
Rider BW Brunswick Co Pwr Station		130.28
Rider GV Greensville Co Pwr Statn		103.08
Rider US-2 2016 Solar Projects		12.17
Sales and Use Surcharge		26.24
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>6,527.24</b>

**Total Account Balance**

**13,383.83**

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

Account # 1642732059

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

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* *05/02-06/01*  
Total kWh 140400  
Demand 615.0

**Measured Usage**

*Meter: 0258331168* *05/02-06/01*  
Current Reading 27469  
Previous Reading 27001  
Total kWh 140400  
Current Reading 2.05  
Demand 615.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	159000
Jul	17	198000
Aug	17	163800
Sep	17	151800
Oct	17	170700
Nov	17	130200
Dec	17	111000
Jan	18	82500
Feb	18	107400
Mar	18	99600
Apr	18	87300
May	18	100200
Jun	18	140400

**Balance Forward**

**9,823.82**

<i>Non-Residential Service (Schedule 100)</i>		<i>05/02-06/01</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,822.40
Rider U Strategic Underground		30.89
Rider U Strategic Underground Ph2		63.18
Electricity Supply Svc (ESS)		
Electricity Supply kWh		5,676.03
Rider R Bear Garden Gen Station		148.82
Rider S Va City Hybrid Energy Ctr		498.42
Rider T Transmission		1,044.58
Rider B Biomass Conversions		51.95
Rider W Warren Co Power Station		285.01
Rider BW Brunswick Co Pwr Station		237.28
Rider GV Greensville Co Pwr Statn		186.73
Rider US-2 2016 Solar Projects		22.46
Fuel		3,444.01
Sales and Use Surcharge		58.97
<b>Total Current Charges</b>		<b>13,577.32</b>

**Total Account Balance**

**23,401.14**

*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: 45

**Billable Usage**

<i>Schedule 100</i>	<i>04/02-04/27</i>
Total kWh	60800
Demand	180.0
<i>Schedule 100</i>	<i>04/27-06/11</i>
Total kWh	126560
Demand	268.0

**Measured Usage**

<b>Meter:</b> 0200061516	<i>04/02-04/27</i>
Current Reading	2790
Previous Reading	2410
Total kWh	60800
Current Reading	1.13
Demand	180.80
Multiplier:	160

<b>Meter:</b> 0200061516	<i>04/27-06/11</i>
Current Reading	3581
Previous Reading	2790
Total kWh	126560
Current Reading	1.68
Demand	268.80
Multiplier:	160

**Usage History**

Mo	Yr	kWh
Jun	17	0
Jul	17	0
Aug	17	18880
Sep	17	44960
Oct	17	52480
Nov	17	45280
Dec	17	37440
Jan	18	40160
Feb	18	64800
Mar	18	81600
Apr	18	60800
Jun	18	126560

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	<i>04/02-04/27</i>	
Distribution Service		
Basic Customer Charge		5.49
Contract Dollar Minimum		1,572.69
Distribution Service kWh		789.18
Rider U Strategic Underground		13.38
Rider U Strategic Underground Ph2		27.36
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,165.57
Rider R Bear Garden Gen Station		64.45
Rider S Va City Hybrid Energy Ctr		215.84
Rider T Transmission		452.35
Rider B Biomass Conversions		22.50
Rider W Warren Co Power Station		123.42
Rider BW Brunswick Co Pwr Station		102.75
Rider GV Greenville Co Pwr Statn		80.86
Rider US-2 2016 Solar Projects		9.73
Fuel		1,491.42
Sales and Use Surcharge		25.54

<i>Non-Residential Service (Schedule 100)</i>	<i>04/27-06/11</i>	
Distribution Service		
Basic Customer Charge		9.89
Contract Dollar Minimum		1,366.17
Distribution Service kWh		1,642.74
Rider U Strategic Underground		27.84
Rider U Strategic Underground Ph2		56.95
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,827.19
Rider R Bear Garden Gen Station		134.15
Rider S Va City Hybrid Energy Ctr		449.29
Rider T Transmission		941.61
Rider B Biomass Conversions		46.83
Rider W Warren Co Power Station		256.92
Rider BW Brunswick Co Pwr Station		213.89
Rider GV Greenville Co Pwr Statn		168.32
Rider US-2 2016 Solar Projects		20.25
Fuel		3,104.52
Sales and Use Surcharge		53.16
Dist. Fac. Chg. (CM;SCH. B.B.)		2.20
<b>Total Current Charges</b>		<b>20,484.45</b>

**Total Account Balance**

**20,484.45**

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

Account # 1746297504

HERNDON ELEM SCHOOL  
630 DRANESVILLE RD  
HERNDON VA 20170

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 110* 04/20-05/22  
Total kWh 57600  
Demand 244.0

**Measured Usage**

*Meter: 0005950786* 04/20-05/11  
Current Reading 10521  
Previous Reading 10469  
Total kWh 37440  
Current Reading .18  
Demand 129.60  
Multiplier: 720

*Meter: 0258782000* 05/11-05/22

Current Reading 28  
Previous Reading 0  
Total kWh 20160  
Current Reading .34  
Demand 244.80  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	17	60480
Jul	17	48960
Aug	17	46800
Sep	17	63360
Oct	17	54000
Nov	17	56160
Dec	17	48960
Jan	18	54720
Feb	18	48960
Mar	18	46800
Apr	18	39600
May	18	57600

**Balance Forward**

**3,576.54**

<i>Non-Residential Service (Schedule 110)</i> 04/20-05/22	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	635.33
Rider U Strategic Underground	12.67
Rider U Strategic Underground Ph2	25.92
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,167.31
Fuel	1,412.93
Rider R Bear Garden Gen Station	61.06
Rider S Va City Hybrid Energy Ctr	204.48
Rider T Transmission	428.54
Rider B Biomass Conversions	21.31
Rider W Warren Co Power Station	116.93
Rider BW Brunswick Co Pwr Station	97.34
Rider GV Greensville Co Pwr Statn	76.61
Rider US-2 2016 Solar Projects	9.22
Sales and Use Surcharge	24.19
Competitive Metering Misc	3.08
<b>Total Current Charges</b>	<b>5,303.51</b>

**Total Account Balance**

**8,880.05**

*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* *05/09-06/08*  
Total kWh 7440  
Demand 45.0

**Measured Usage**

*Meter: 0259545616* *05/09-06/08*  
Current Reading 4859  
Previous Reading 4766  
Total kWh 7440  
Current Reading .57  
Demand 45.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	7360
Jul	17	7760
Aug	17	3280
Sep	17	5760
Oct	17	7600
Nov	17	6320
Dec	17	10400
Jan	18	14720
Feb	18	15680
Mar	18	12880
Apr	18	13280
May	18	9600
Jun	18	7440

**Balance Forward**

900.98

<i>Non-Residential Service (Schedule 110)</i>	<i>05/09-06/08</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		82.06
Rider U Strategic Underground		1.64
Rider U Strategic Underground Ph2		3.35
Electricity Supply Svc (ESS)		
Electricity Supply kWh		340.38
Fuel		182.50
Rider R Bear Garden Gen Station		7.89
Rider S Va City Hybrid Energy Ctr		26.41
Rider T Transmission		55.35
Rider B Biomass Conversions		2.75
Rider W Warren Co Power Station		15.10
Rider BW Brunswick Co Pwr Station		12.57
Rider GV Greensville Co Pwr Statn		9.90
Rider US-2 2016 Solar Projects		1.19
Sales and Use Surcharge		3.12
<b>Total Current Charges</b>		<b>750.80</b>

**Total Account Balance**

1,651.78

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: 29

**Billable Usage**

*Schedule 132* *04/23-05/22*  
Total kWh 189075  
On Pk Sum A 0  
Off Pk Sum A 0  
On Pk Sum B 55948  
Off Pk Sum B 49116  
On Pk Sum C 36766  
Off Pk Sum C 10882  
On Pk Win A 0  
Off Pk Win A 0  
On Pk Win B 5843  
Off Pk Win B 6250  
On Pk Win C 11588  
Off Pk Win C 12682  
Contract Dem 965.0  
Dist Demand 965.0

**Usage History**

Mo	Yr	kWh
May	17	197249
Jun	17	227276
Jul	17	229709
Aug	17	202612
Sep	17	219535
Oct	17	220328
Nov	17	190546
Dec	17	189103
Jan	18	224010
Feb	18	191129
Mar	18	181692
Apr	18	178003
May	18	196960

**Balance Forward**

14,015.50

Schedule 100 04/24-05/23  
 Total kWh 7885  
 Demand 25.0

**Measured Usage**

**Meter: 0300002088** 04/23-05/22  
 Current Reading 8292  
 Previous Reading 8035  
 Total KQH 185040  
 Current Reading 8073  
 Previous Reading 7810  
 Total kWh 189360  
 Multiplier: 720

**Meter: 00RG002940** 04/23-05/22  
 On Pk Sum A 0  
 Off Pk Sum A 0  
 On Pk Sum B 55948  
 Off Pk Sum B 49116  
 On Pk Sum C 36766  
 Off Pk Sum C 10882  
 On Pk Win A 0  
 Off Pk Win A 0  
 On Pk Win B 5843  
 Off Pk Win B 6250  
 On Pk Win C 11588  
 Off Pk Win C 12682  
 Demand 646.00  
 kVA Demand 724.90

**Meter: 00RG003049** 04/24-05/23  
 Total kWh 7885  
 Demand 25.20

**Meter: 0300003126** 04/24-05/23  
 Current Reading 1984  
 Previous Reading 1943  
 Total KQH 6560  
 Current Reading 2071  
 Previous Reading 2022  
 Total kWh 7840  
 Multiplier: 160

**Non-Residential Service (Schedule 132)** 04/23-05/22  
 Distribution Service  
 Basic Customer Charge 159.48  
 Dist Secondary Demand 2,663.24  
 Rider U Strategic Underground 39.71  
 Rider U Strategic Underground Ph2 79.41  
 Electricity Supply Svc (ESS)  
 On Peak - Winter B 113.41  
 Off Peak - Winter B 73.56  
 On Peak - Winter C 136.39  
 Off Peak - Winter C 100.19  
 Off Peak - Summer C 58.65  
 On Peak - Summer B 1,085.95  
 Off Peak - Summer B 520.63  
 On Peak - Summer C 389.72  
 Adjustment Charge 718.28CR  
 Fuel 4,638.01  
 Rider R Bear Garden Gen Station 185.29  
 Rider S Va City Hybrid Energy Ctr 622.06  
 Rider T Transmission 2,081.15  
 Rider B Biomass Conversions 68.07  
 Rider W Warren Co Power Station 355.46  
 Rider BW Brunswick Co Pwr Station 296.85  
 Rider GV Greenville Co Pwr Statn 234.45  
 Rider US-2 2016 Solar Projects 28.36  
 Sales and Use Surcharge 79.41

**Non-Residential Service (Schedule 100)** 04/24-05/23  
 Distribution Service  
 Basic Customer Charge 6.59  
 Distribution Service kWh 102.36  
 Rider U Strategic Underground 1.73  
 Rider U Strategic Underground Ph2 3.55  
 Electricity Supply Svc (ESS)  
 Electricity Supply kWh 300.58  
 Rider R Bear Garden Gen Station 8.36  
 Rider S Va City Hybrid Energy Ctr 27.99  
 Rider T Transmission 58.66  
 Rider B Biomass Conversions 2.92  
 Rider W Warren Co Power Station 16.01  
 Rider BW Brunswick Co Pwr Station 13.33  
 Rider GV Greenville Co Pwr Statn 10.49  
 Rider US-2 2016 Solar Projects 1.26  
 Fuel 193.42  
 Sales and Use Surcharge 3.31  
 Competitive Metering Misc 4.61  
**Total Current Charges 14,046.34**

**Total Account Balance 28,061.84**

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: 33

**Billable Usage**

*Schedule 100* *05/11-06/13*  
Total kWh 13280  
Demand 352.0

**Measured Usage**

*Meter: 0007829746* *05/11-06/13*  
Current Reading 13087  
Previous Reading 12921  
Total kWh 13280  
Current Reading 4.41  
Demand 352.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	13440
Jul	17	15360
Aug	17	12880
Sep	17	16000
Oct	17	22000
Nov	17	21120
Dec	17	19600
Jan	18	12000
Feb	18	21840
Mar	18	21760
Apr	18	18880
May	18	19920
Jun	18	13280

**Balance Forward**

**2,007.15**

<i>Non-Residential Service (Schedule 100)</i>	<i>05/11-06/13</i>	
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		14.08
Rider S Va City Hybrid Energy Ctr		47.14
Rider T Transmission		98.80
Rider B Biomass Conversions		4.91
Rider W Warren Co Power Station		26.96
Rider BW Brunswick Co Pwr Station		22.44
Rider GV Greenville Co Pwr Statn		17.66
Rider US-2 2016 Solar Projects		2.12
Fuel		325.76
Sales and Use Surcharge		5.58
<b>Total Current Charges</b>		<b>1,340.29</b>

**Total Account Balance**

**3,347.44**

*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* 04/26-05/25  
Total kWh 52500  
Demand 219.0

**Measured Usage**

*Meter: 0004663585* 04/26-05/25  
Current Reading 13359  
Previous Reading 13184  
Total kWh 52500  
Current Reading .73  
Demand 219.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
May	17	58200
Jun	17	58500
Jul	17	59700
Aug	17	27600
Sep	17	60000
Oct	17	54000
Nov	17	59100
Jan	18	141600
Feb	18	68400
Mar	18	54900
Apr	18	51900
May	18	52500

**Balance Forward**

**4,725.76**

<i>Non-Residential Service (Schedule 110)</i>	04/26-05/25	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		579.08
Rider U Strategic Underground		11.55
Rider U Strategic Underground Ph2		23.63
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,969.82
Fuel		1,287.83
Rider R Bear Garden Gen Station		55.65
Rider S Va City Hybrid Energy Ctr		186.38
Rider T Transmission		390.60
Rider B Biomass Conversions		19.43
Rider W Warren Co Power Station		106.58
Rider BW Brunswick Co Pwr Station		88.73
Rider GV Greensville Co Pwr Statn		69.83
Rider US-2 2016 Solar Projects		8.40
Sales and Use Surcharge		22.05
<b>Total Current Charges</b>		<b>4,826.15</b>

**Total Account Balance**

**9,551.91**

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: 31

**Billable Usage**

*Schedule 100* 04/20-05/21  
Total kWh 211800  
Demand 864.0

**Measured Usage**

*Meter: 0007489320* 04/20-05/21  
Current Reading 12427  
Previous Reading 11721  
Total kWh 211800  
Current Reading 2.88  
Demand 864.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	294300
Jul	17	345000
Aug	17	278100
Sep	17	297600
Oct	17	272700
Nov	17	215700
Dec	17	173100
Jan	18	192000
Feb	18	201000
Mar	18	172800
Apr	18	145200
May	18	211800

**Balance Forward**

**14,080.83**

<i>Non-Residential Service (Schedule 100)</i>		04/20-05/21
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		2,749.17
Rider U Strategic Underground		46.60
Rider U Strategic Underground Ph2		95.31
Electricity Supply Svc (ESS)		
Electricity Supply kWh		8,457.36
Rider R Bear Garden Gen Station		224.51
Rider S Va City Hybrid Energy Ctr		751.89
Rider T Transmission		1,575.79
Rider B Biomass Conversions		78.37
Rider W Warren Co Power Station		429.95
Rider BW Brunswick Co Pwr Station		357.94
Rider GV Greensville Co Pwr Statn		281.69
Rider US-2 2016 Solar Projects		33.89
Fuel		5,195.45
Sales and Use Surcharge		88.96
<b>Total Current Charges</b>		<b>20,373.47</b>

**Total Account Balance**

**34,454.30**

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

Account # 1845715547

HAYCOCK ES  
6616 HAYCOCK RD  
FALLS CHURCH VA 22043

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 04/23-05/22  
Total kWh 64314  
Demand 291.0

**Measured Usage**

*Meter: 00RG034678* 04/23-05/22  
Total kWh 64314  
Demand 291.30

**Meter: 0300004035**

04/23-05/22  
Current Reading 8973  
Previous Reading 8773  
Total KQH 60000  
Current Reading 9616  
Previous Reading 9402  
Total kWh 64200  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	79253
Jul	17	78172
Aug	17	65979
Sep	17	68378
Oct	17	64435
Nov	17	65293
Dec	17	70008
Jan	18	102811
Feb	18	76220
Mar	18	66400
Apr	18	64724
May	18	64314

**Balance Forward**

**6,154.57**

<i>Non-Residential Service (Schedule 100)</i>	04/23-05/22	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		834.80
Rider U Strategic Underground		14.15
Rider U Strategic Underground Ph2		28.94
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,615.37
Rider R Bear Garden Gen Station		68.17
Rider S Va City Hybrid Energy Ctr		228.31
Rider T Transmission		478.50
Rider B Biomass Conversions		23.80
Rider W Warren Co Power Station		130.56
Rider BW Brunswick Co Pwr Station		108.69
Rider GV Greensville Co Pwr Statn		85.54
Rider US-2 2016 Solar Projects		10.29
Fuel		1,577.62
Sales and Use Surcharge		27.01
<b>Total Current Charges</b>		<b>6,238.34</b>

**Total Account Balance**

**12,392.91**

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: 33

**Billable Usage**

*Schedule 100* 04/27-05/30  
Total kWh 65856  
Demand 232.0

**Measured Usage**

*Meter: 0001599750* 04/27-05/30  
Current Reading 45869  
Previous Reading 45526  
Total kWh 65856  
Current Reading 1.21  
Demand 232.32  
Multiplier: 192

**Usage History**

Mo	Yr	kWh
May	17	64128
Jun	17	69504
Jul	17	51840
Aug	17	42816
Sep	17	52224
Oct	17	48576
Nov	17	54912
Dec	17	56832
Jan	18	61056
Feb	18	61440
Apr	18	106176
May	18	65856

**Balance Forward**

**3,739.16**

<i>Non-Residential Service (Schedule 100)</i>		04/27-05/30
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		854.81
Rider U Strategic Underground		14.49
Rider U Strategic Underground Ph2		29.64
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,569.22
Rider R Bear Garden Gen Station		69.81
Rider S Va City Hybrid Energy Ctr		233.79
Rider T Transmission		489.97
Rider B Biomass Conversions		24.37
Rider W Warren Co Power Station		133.69
Rider BW Brunswick Co Pwr Station		111.30
Rider GV Greenville Co Pwr Statn		87.59
Rider US-2 2016 Solar Projects		10.54
Fuel		1,615.45
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		27.66
<b>Total Current Charges</b>		<b>6,280.02</b>

**Total Account Balance**

**10,019.18**

*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: 30

**Billable Usage**

*Schedule 100* *05/14-06/13*  
Total kWh 3280  
Demand 87.0

**Measured Usage**

*Meter: 0007330775* *05/14-06/13*  
Current Reading 7098  
Previous Reading 7057  
Total kWh 3280  
Current Reading 1.09  
Demand 87.20  
Multiplier: 80

**Usage History**

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

**Balance Forward** **464.56**

<i>Non-Residential Service (Schedule 100)</i>		<i>05/14-06/13</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		42.57
Rider U Strategic Underground		0.72
Rider U Strategic Underground Ph2		1.48
Electricity Supply Svc (ESS)		
Electricity Supply kWh		144.98
Rider R Bear Garden Gen Station		3.48
Rider S Va City Hybrid Energy Ctr		11.64
Rider T Transmission		24.40
Rider B Biomass Conversions		1.21
Rider W Warren Co Power Station		6.66
Rider BW Brunswick Co Pwr Station		5.54
Rider GV Greensville Co Pwr Statn		4.36
Rider US-2 2016 Solar Projects		0.52
Fuel		80.46
Sales and Use Surcharge		1.38
<b>Total Current Charges</b>		<b>335.99</b>

**Total Account Balance** **800.55**

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

Account # 1921795033

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

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 130* 04/27-05/29  
Total kWh 297600  
Dist Demand 965.0  
Demand 948.0

**Measured Usage**

*Meter: 00RG004799* 04/27-05/29  
On Pk Usage 202268  
Off Pk Dem 821.30  
On Pk Dem 948.20  
RKVA 384.90

*Meter: 0200053473* 04/27-05/29

Current Reading 69783  
Previous Reading 68863  
Total KQH 276000  
Current Reading 76207  
Previous Reading 75215  
Total kWh 297600  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
May	17	258900
Jun	17	301200
Jul	17	312600
Aug	17	285600
Sep	17	298500
Oct	17	211500
Nov	17	252900
Dec	17	218700
Jan	18	283500
Feb	18	261600
Mar	18	247800
Apr	18	258900
May	18	297600

**Balance Forward**

**22,198.26**

<i>Non-Residential Service (Schedule 130)</i> 04/27-05/29	
Distribution Service	
Basic Customer Charge	97.50
Dist Secondary Demand	2,984.72
Rider U Strategic Underground	66.74
Rider U Strategic Underground Ph2	135.50
Electricity Supply Svc (ESS)	
Adjustment Charge	983.56CR
Electricity Supply kWh	2,940.13
Demand Charge	8,019.83
Fuel	7,300.13
Rider R Bear Garden Gen Station	320.55
Rider S Va City Hybrid Energy Ctr	1,069.85
Rider T Transmission	2,255.99
Rider B Biomass Conversions	114.27
Rider W Warren Co Power Station	609.75
Rider BW Brunswick Co Pwr Station	508.63
Rider GV Greensville Co Pwr Statn	402.46
Rider US-2 2016 Solar Projects	47.53
Sales and Use Surcharge	124.99
<b>Total Current Charges</b>	<b>26,015.01</b>

**Total Account Balance**

**48,213.27**

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

Account # 1923137507

W SPRINGFIELD ELEM SCH  
6802 DELAND DR  
SPRINGFIELD VA 22152

Customer ID: 819 318 6232

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

*Schedule 100* 04/26-05/29  
Total kWh 49680  
Demand 187.0

**Measured Usage**

*Meter: 0001599939* 04/26-05/29  
Current Reading 10270\*  
Previous Reading 10201  
Total kWh 49680  
Current Reading .26\*  
Demand 187.20

Multiplier: 720  
\*Estimated Reading

**Usage History**

Mo	Yr	kWh
May	17	43200
Jun	17	49680
Jul	17	30240
Aug	17	35280
Sep	17	46800
Oct	17	41040
Nov	17	51840
Dec	17	56880
Jan	18	75600
Feb	18	60480
Mar	18	57600
Apr	18	51840
May	18	49680

**Balance Forward**

**4,851.30**

<i>Non-Residential Service (Schedule 100)</i>		04/26-05/29
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		644.85
Rider U Strategic Underground		10.93
Rider U Strategic Underground Ph2		22.36
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,957.93
Rider R Bear Garden Gen Station		52.66
Rider S Va City Hybrid Energy Ctr		176.36
Rider T Transmission		369.62
Rider B Biomass Conversions		18.38
Rider W Warren Co Power Station		100.85
Rider BW Brunswick Co Pwr Station		83.96
Rider GV Greensville Co Pwr Statn		66.07
Rider US-2 2016 Solar Projects		7.95
Fuel		1,218.65
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		20.87
<b>Total Current Charges</b>		<b>4,759.13</b>

**Total Account Balance**

**9,610.43**

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

Account # 1953560008

STENWOOD ELEM SCHOOL  
2620 GALLOWS RD  
VIENNA VA 22180

Customer ID: 6232 819318 3065

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 04/17-05/16  
Total kWh 46880  
Demand 247.0

**Measured Usage**

*Meter: 0007015004* 04/17-05/16  
Current Reading 5136  
Previous Reading 4550  
Total kWh 46880  
Current Reading 3.09  
Demand 247.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	52160
Jul	17	53680
Aug	17	37520
Sep	17	53360
Oct	17	56480
Nov	17	48720
Dec	17	53040
Jan	18	47600
Feb	18	45520
Mar	18	41760
Apr	18	40000
May	18	46880

**Balance Forward**

**3,640.96**

<i>Non-Residential Service (Schedule 110)</i> 04/17-05/16	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	517.08
Rider U Strategic Underground	10.31
Rider U Strategic Underground Ph2	21.10
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,843.68
Fuel	1,149.97
Rider R Bear Garden Gen Station	49.69
Rider S Va City Hybrid Energy Ctr	166.42
Rider T Transmission	348.79
Rider B Biomass Conversions	17.35
Rider W Warren Co Power Station	95.17
Rider BW Brunswick Co Pwr Station	79.23
Rider GV Greensville Co Pwr Statn	62.35
Rider US-2 2016 Solar Projects	7.50
Sales and Use Surcharge	19.69
<b>Total Current Charges</b>	<b>4,394.92</b>

**Total Account Balance**

**8,035.88**

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



Account # 1954527501

LORTON CENTER -FFX CO  
8101 LORTON RD  
LORTON VA 22079

Customer ID: 6232 819375 0828

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 34

**Billable Usage**

*Schedule 100* 05/01-06/04  
Total kWh 40800  
Demand 114.0

**Measured Usage**

*Meter: 0004562781* 05/01-06/04  
Current Reading 13346  
Previous Reading 13210  
Total kWh 40800  
Current Reading .38  
Demand 114.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	35700
Jul	17	43500
Aug	17	52200
Sep	17	45600
Oct	17	40500
Nov	17	32400
Dec	17	48300
Jan	18	44700
Feb	18	54300
Mar	18	51900
Apr	18	42300
May	18	37800
Jun	18	40800

**Balance Forward**

**3,456.19**

<i>Non-Residential Service (Schedule 100)</i>	05/01-06/04	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		529.59
Rider U Strategic Underground		8.98
Rider U Strategic Underground Ph2		18.36
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,500.68
Rider R Bear Garden Gen Station		43.25
Rider S Va City Hybrid Energy Ctr		144.84
Rider T Transmission		303.55
Rider B Biomass Conversions		15.10
Rider W Warren Co Power Station		82.82
Rider BW Brunswick Co Pwr Station		68.95
Rider GV Greenville Co Pwr Statn		54.26
Rider US-2 2016 Solar Projects		6.53
Fuel		1,000.82
Sales and Use Surcharge		17.14
<b>Total Current Charges</b>		<b>3,801.46</b>

**Total Account Balance**

**7,257.65**

*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: 32

**Billable Usage**

*Schedule 100* 05/11-06/12  
Total kWh 6880  
Demand 179.0

**Measured Usage**

*Meter: 0007036914* 05/11-06/12  
Current Reading 15634  
Previous Reading 15548  
Total kWh 6880  
Current Reading 2.24  
Demand 179.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	14000
Jul	17	5920
Aug	17	3200
Sep	17	14400
Oct	17	19680
Nov	17	18800
Dec	17	16640
Jan	18	7280
Feb	18	7600
Mar	18	10080
Apr	18	8320
May	18	11600
Jun	18	6880

**Balance Forward**

**1,171.58**

<i>Non-Residential Service (Schedule 100)</i>	05/11-06/12	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		89.30
Rider U Strategic Underground		1.51
Rider U Strategic Underground Ph2		3.10
Electricity Supply Svc (ESS)		
Electricity Supply kWh		304.10
Rider R Bear Garden Gen Station		7.29
Rider S Va City Hybrid Energy Ctr		24.42
Rider T Transmission		51.19
Rider B Biomass Conversions		2.55
Rider W Warren Co Power Station		13.97
Rider BW Brunswick Co Pwr Station		11.63
Rider GV Greenville Co Pwr Statn		9.15
Rider US-2 2016 Solar Projects		1.10
Fuel		168.77
Sales and Use Surcharge		2.89
<b>Total Current Charges</b>		<b>697.56</b>

**Total Account Balance**

**1,869.14**

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: 33

**Billable Usage**

*Schedule 100* 04/26-05/29  
Total kWh 103800  
Demand 483.0

**Measured Usage**

*Meter: 0004499013* 04/26-05/29  
Current Reading 63933  
Previous Reading 63587  
Total kWh 103800  
Current Reading 1.61  
Demand 483.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
May	17	95400
Jun	17	105600
Jul	17	88800
Aug	17	61200
Sep	17	97800
Oct	17	104100
Nov	17	117900
Jan	18	336300
Feb	18	138900
Apr	18	221700
May	18	103800

**Balance Forward**

**9,317.55**

<i>Non-Residential Service (Schedule 100)</i>	04/26-05/29	
Distribution Service		
Basic Customer Charge		6.59
Contract Dollar Minimum		280.34
Distribution Service kWh		1,347.32
Rider U Strategic Underground		22.84
Rider U Strategic Underground Ph2		46.71
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,243.11
Rider R Bear Garden Gen Station		110.03
Rider S Va City Hybrid Energy Ctr		368.49
Rider T Transmission		772.27
Rider B Biomass Conversions		38.41
Rider W Warren Co Power Station		210.71
Rider BW Brunswick Co Pwr Station		175.42
Rider GV Greensville Co Pwr Statn		138.05
Rider US-2 2016 Solar Projects		16.61
Fuel		2,546.21
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		43.60
<b>Total Current Charges</b>		<b>10,367.81</b>

**Total Account Balance**

**19,685.36**

*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: 33

**Billable Usage**

*Schedule 130* *05/11-06/13*  
Total kWh 129600  
Dist Demand 895.0  
Demand 402.0

**Measured Usage**

*Meter: 0200000063* *05/11-06/13*  
Current Reading 20095  
Previous Reading 19879  
Total kWh 129600  
Current Reading .67  
Demand 402.00  
Multiplier: 600

**Usage History**

Mo	Yr	kWh
Jun	17	123600
Jul	17	84600
Aug	17	60000
Sep	17	94200
Oct	17	109800
Nov	17	111600
Dec	17	132600
Jan	18	100800
Feb	18	127800
Mar	18	119400
Apr	18	99600
May	18	111600
Jun	18	129600

**Balance Forward** **10,926.35**

<i>Non-Residential Service (Schedule 130)</i> <i>05/11-06/13</i>	
Distribution Service	
Basic Customer Charge	100.55
Dist Secondary Demand	2,888.96
Rider U Strategic Underground	29.19
Rider U Strategic Underground Ph2	59.25
Electricity Supply Svc (ESS)	
Adjustment Charge	952.00CR
Electricity Supply kWh	1,504.65
Demand Charge	3,507.09
Fuel	3,179.09
Rider R Bear Garden Gen Station	140.18
Rider S Va City Hybrid Energy Ctr	467.85
Rider T Transmission	986.55
Rider B Biomass Conversions	49.97
Rider W Warren Co Power Station	266.65
Rider BW Brunswick Co Pwr Station	222.43
Rider GV Greensville Co Pwr Statn	176.00
Rider US-2 2016 Solar Projects	20.78
Sales and Use Surcharge	54.43
<b>Total Current Charges</b>	<b>12,701.62</b>

**Total Account Balance** **23,627.97**

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

Account # 2040902500

FALLS CHURCH HS

7521 JAGUAR TRL

Customer ID: 6232 819334 2090

FALLS CHURCH VA 22042

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

<i>Schedule 100</i>	<i>04/19-05/18</i>
Total kWh	75600
Demand	403.0

**Measured Usage**

<b>Meter:</b> 0258574446	<i>04/19-05/18</i>
Current Reading	4239
Previous Reading	4134
Total kWh	75600
Current Reading	.56
Demand	403.20
Multiplier:	720

**Usage History**

Mo	Yr	kWh
Jun	17	95040
Jul	17	87840
Aug	17	68400
Sep	17	102960
Oct	17	84240
Nov	17	63360
Dec	17	56880
Jan	18	52560
Feb	18	54000
Mar	18	51840
Apr	18	47520
May	18	75600

**Balance Forward**

**4,576.40**

<i>Non-Residential Service (Schedule 100)</i>	<i>04/19-05/18</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		981.29
Rider U Strategic Underground		16.63
Rider U Strategic Underground Ph2		34.02
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,174.87
Rider R Bear Garden Gen Station		80.14
Rider S Va City Hybrid Energy Ctr		268.38
Rider T Transmission		562.46
Rider B Biomass Conversions		27.97
Rider W Warren Co Power Station		153.47
Rider BW Brunswick Co Pwr Station		127.76
Rider GV Greenville Co Pwr Statn		100.55
Rider US-2 2016 Solar Projects		12.10
Fuel		1,854.47
Sales and Use Surcharge		31.75
<b>Total Current Charges</b>		<b>7,432.45</b>

**Total Account Balance**

**12,008.85**

*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: 30

**Billable Usage**

*Schedule 100* *05/09-06/08*  
Total kWh 86400  
Demand 254.0

**Measured Usage**

*Meter: 0200077695* *05/09-06/08*  
Current Reading 12342  
Previous Reading 11802  
Total kWh 86400  
Current Reading 1.59  
Demand 254.40  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Jun	17	71200
Jul	17	88960
Aug	17	87840
Sep	17	80960
Oct	17	75680
Nov	17	65280
Dec	17	69280
Jan	18	80640
Feb	18	71680
Mar	18	69440
Apr	18	60640
May	18	68160
Jun	18	86400

**Balance Forward**

**6,512.98**

<i>Non-Residential Service (Schedule 100)</i>	<i>05/09-06/08</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,121.48
Rider U Strategic Underground		19.01
Rider U Strategic Underground Ph2		38.88
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,222.71
Rider R Bear Garden Gen Station		91.58
Rider S Va City Hybrid Energy Ctr		306.72
Rider T Transmission		642.82
Rider B Biomass Conversions		31.97
Rider W Warren Co Power Station		175.39
Rider BW Brunswick Co Pwr Station		146.02
Rider GV Greensville Co Pwr Statn		114.91
Rider US-2 2016 Solar Projects		13.82
Fuel		2,119.39
Sales and Use Surcharge		36.29
<b>Total Current Charges</b>		<b>8,087.58</b>

**Total Account Balance**

**14,600.56**

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

Account # 2074705001 ROLLING VALLEY ELEM SCH  
 6703 BARNACK DR  
 Customer ID: 6232 819318 4156 SPRINGFIELD VA 22152

**Explanation of Bill Detail**

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

Schedule 100 04/26-05/29  
 Total kWh 61200  
 Demand 259.0

**Measured Usage**

Meter: 0004553391 04/26-05/29  
 Current Reading 721\*  
 Previous Reading 636  
 Total kWh 61200  
 Current Reading .36\*  
 Demand 259.20  
 Multiplier: 720  
 \*Estimated Reading

**Usage History**

Mo	Yr	kWh
May	17	54000
Jun	17	60480
Jul	17	51120
Aug	17	48240
Sep	17	60480
Oct	17	54720
Nov	17	62640
Dec	17	56160
Jan	18	79920
Feb	18	62640
Mar	18	49680
Apr	18	48960
May	18	61200

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

**Balance Forward 4,706.28**

<i>Non-Residential Service (Schedule 100)</i> 04/26-05/29	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	794.37
Rider U Strategic Underground	13.46
Rider U Strategic Underground Ph2	27.54
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,459.19
Rider R Bear Garden Gen Station	64.87
Rider S Va City Hybrid Energy Ctr	217.26
Rider T Transmission	455.33
Rider B Biomass Conversions	22.64
Rider W Warren Co Power Station	124.24
Rider BW Brunswick Co Pwr Station	103.43
Rider GV Greensville Co Pwr Statn	81.40
Rider US-2 2016 Solar Projects	9.79
Fuel	1,501.24
Interval Mtr Monthly Chg	1.10
Sales and Use Surcharge	25.70
<b>Total Current Charges</b>	<b>5,908.15</b>

**Total Account Balance 10,614.43**

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

Account # 2150381198 TEMP/TRAILER/LANGLEY  
 6520 GEORGETOWN PIKE # TRAIL  
 MC LEAN VA 22101

**Explanation of Bill Detail**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

Schedule 100 05/07-06/06  
 Total kWh 0  
 Demand 0.0

**Measured Usage**

Meter: 0300009442 05/07-06/06  
 Current Reading 3200  
 Previous Reading 3200  
 Total kWh 0  
 Current Reading .00  
 Demand .00  
 Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	16200
Jul	17	22200
Aug	17	9300
Sep	17	11100
Oct	17	15600
Nov	17	18300
Dec	17	33900
Jan	18	62100
Feb	18	53400
Mar	18	30000
Apr	18	38100
May	18	18600
Jun	18	0

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

**Balance Forward 1,853.14**

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

**Total Account Balance 1,859.73**

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* 05/03-06/04  
Total kWh 82560  
Demand 380.0

**Measured Usage**

*Meter: 0001574399* 05/03-06/04  
Current Reading 30525  
Previous Reading 30310  
Total kWh 82560  
Current Reading .99  
Demand 380.16  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Jun	17	72960
Jul	17	70272
Aug	17	62592
Sep	17	60288
Oct	17	74880
Nov	17	57600
Dec	17	60288
Jan	18	43008
Feb	18	48384
Mar	18	56064
Apr	18	41856
May	18	54528
Jun	18	82560

**Balance Forward**

**5,182.27**

<i>Non-Residential Service (Schedule 110)</i>	05/03-06/04	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		910.64
Rider U Strategic Underground		18.16
Rider U Strategic Underground Ph2		37.15
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,580.17
Fuel		2,025.20
Rider R Bear Garden Gen Station		87.51
Rider S Va City Hybrid Energy Ctr		293.09
Rider T Transmission		614.25
Rider B Biomass Conversions		30.55
Rider W Warren Co Power Station		167.60
Rider BW Brunswick Co Pwr Station		139.53
Rider GV Greensville Co Pwr Statn		109.80
Rider US-2 2016 Solar Projects		13.21
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		34.68
<b>Total Current Charges</b>		<b>8,069.23</b>

**Total Account Balance**

**13,251.50**

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* *05/09-06/08*  
Total kWh 6800  
Demand 35.0

**Measured Usage**

*Meter: 0300009435* *05/09-06/08*  
Current Reading 3783  
Previous Reading 3698  
Total kWh 6800  
Current Reading .44  
Demand 35.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	6720
Jul	17	6160
Aug	17	4880
Sep	17	6320
Oct	17	5840
Nov	17	5920
Dec	17	9840
Jan	18	12880
Feb	18	12400
Mar	18	9840
Apr	18	11280
May	18	7520
Jun	18	6800

**Balance Forward**

**727.62**

<i>Non-Residential Service (Schedule 110)</i>	<i>05/09-06/08</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		75.01
Rider U Strategic Underground		1.50
Rider U Strategic Underground Ph2		3.06
Electricity Supply Svc (ESS)		
Electricity Supply kWh		300.98
Fuel		166.80
Rider R Bear Garden Gen Station		7.21
Rider S Va City Hybrid Energy Ctr		24.14
Rider T Transmission		50.59
Rider B Biomass Conversions		2.52
Rider W Warren Co Power Station		13.80
Rider BW Brunswick Co Pwr Station		11.49
Rider GV Greensville Co Pwr Statn		9.04
Rider US-2 2016 Solar Projects		1.09
Sales and Use Surcharge		2.86
<b>Total Current Charges</b>		<b>676.68</b>

**Total Account Balance**

**1,404.30**

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

Account # 2212595009

HERNDON HS/BASEBALL FLD  
700 BENNETT ST  
HERNDON VA 20170

Customer ID: 6232 819334 3270

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 04/24-05/23  
Total kWh 1880

**Measured Usage**

*Meter: 0300011159* 04/24-05/23  
Current Reading 2558  
Previous Reading 2511  
Total kWh 1880  
Current Reading 3.02  
Demand 120.80  
Multiplier: 40

**Usage History**

Mo	Yr	kWh
May	17	3880
Jun	17	3240
Jul	17	4360
Aug	17	760
Sep	17	3000
Oct	17	8240
Nov	17	1640
Dec	17	360
Jan	18	400
Feb	18	680
Mar	18	5920
Apr	18	4960
May	18	1880

**Balance Forward**

**504.72**

<i>Non-Residential Service (Schedule 100 )</i>		04/24-05/23	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			24.40
Rider U Strategic Underground			0.41
Rider U Strategic Underground Ph2			0.85
Electricity Supply Svc (ESS)			
Electricity Supply kWh			83.10
Rider R Bear Garden Gen Station			1.99
Rider S Va City Hybrid Energy Ctr			6.67
Rider T Transmission			13.99
Rider B Biomass Conversions			0.70
Rider W Warren Co Power Station			3.82
Rider BW Brunswick Co Pwr Station			3.18
Rider GV Greenville Co Pwr Statn			2.50
Rider US-2 2016 Solar Projects			0.30
Fuel			46.12
Sales and Use Surcharge			0.79
<b>Total Current Charges</b>			<b>195.41</b>

**Total Account Balance**

**700.13**

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: 29

**Billable Usage**

*Schedule 100* 04/24-05/23  
Total kWh 8000  
Demand 120.0

**Measured Usage**

*Meter: 0300015490* 04/24-05/23  
Current Reading 297  
Previous Reading 197  
Total kWh 8000  
Current Reading 1.50  
Demand 120.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
May	17	8240
Jun	17	5120
Jul	17	6560
Aug	17	6960
Sep	17	10240
Oct	17	13280
Nov	17	11840
Dec	17	3840
Jan	18	3920
Feb	18	4000
Mar	18	4160
Apr	18	7600
May	18	8000

**Balance Forward**

**769.86**

<i>Non-Residential Service (Schedule 100)</i>	04/24-05/23	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		103.84
Rider U Strategic Underground		1.76
Rider U Strategic Underground Ph2		3.60
Electricity Supply Svc (ESS)		
Electricity Supply kWh		353.60
Rider R Bear Garden Gen Station		8.48
Rider S Va City Hybrid Energy Ctr		28.40
Rider T Transmission		59.52
Rider B Biomass Conversions		2.96
Rider W Warren Co Power Station		16.24
Rider BW Brunswick Co Pwr Station		13.52
Rider GV Greenville Co Pwr Statn		10.64
Rider US-2 2016 Solar Projects		1.28
Fuel		196.24
Sales and Use Surcharge		3.36
<b>Total Current Charges</b>		<b>810.03</b>

**Total Account Balance**

**1,579.89**

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: 31

**Billable Usage**

*Schedule 100* 04/30-05/31  
Total kWh 98762  
Demand 408.0

**Measured Usage**

*Meter: 00RG010384* 04/30-05/31  
Total kWh 98762  
Demand 408.00

*Meter: 0005722388* 04/30-05/31

Current Reading 44353  
Previous Reading 44017  
Total KQH 100800  
Current Reading 43370  
Previous Reading 43041  
Total kWh 98700  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	85508
Jul	17	88189
Aug	17	82601
Sep	17	75314
Oct	17	95790
Nov	17	72715
Dec	17	78649
Jan	18	60625
Feb	18	86673
Mar	18	72605
Apr	18	59492
May	18	71729
Jun	18	98762

**Balance Forward**

**6,957.57**

<i>Non-Residential Service (Schedule 100)</i>	04/30-05/31	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,281.93
Rider U Strategic Underground		21.73
Rider U Strategic Underground Ph2		44.44
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,952.10
Rider R Bear Garden Gen Station		104.69
Rider S Va City Hybrid Energy Ctr		350.61
Rider T Transmission		734.79
Rider B Biomass Conversions		36.54
Rider W Warren Co Power Station		200.49
Rider BW Brunswick Co Pwr Station		166.91
Rider GV Greenville Co Pwr Statn		131.35
Rider US-2 2016 Solar Projects		15.80
Fuel		2,422.63
Sales and Use Surcharge		41.48
<b>Total Current Charges</b>		<b>9,512.08</b>

**Total Account Balance**

**16,469.65**

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 05/15-06/14*  
Total kWh 145200  
Dist Demand 745.0  
Demand 583.0

**Measured Usage**

*Meter: 00RG002336 05/15-06/14*  
On Pk Usage 90593  
Off Pk Dem 542.40  
On Pk Dem 583.70  
RKVA 293.80

*Meter: 0005793135 05/15-06/14*  
Current Reading 87756  
Previous Reading 87312  
Total KQH 133200  
Current Reading 89634  
Previous Reading 89150  
Total kWh 145200  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	152700
Jul	17	189600
Aug	17	170400
Sep	17	190800
Oct	17	179400
Nov	17	139500
Dec	17	135900
Jan	18	130200
Feb	18	116100
Mar	18	112800
Apr	18	99600
May	18	119700
Jun	18	145200

**Balance Forward**

13,562.18

<i>Non-Residential Service (Schedule 130) 05/15-06/14</i>	
Distribution Service	
Basic Customer Charge	91.41
Dist Secondary Demand	2,258.08
Rider U Strategic Underground	38.48
Rider U Strategic Underground Ph2	78.12
Electricity Supply Svc (ESS)	
Adjustment Charge	744.11CR
Electricity Supply kWh	1,643.60
Demand Charge	4,623.77
Fuel	3,561.76
Rider R Bear Garden Gen Station	184.81
Rider S Va City Hybrid Energy Ctr	616.81
Rider T Transmission	1,300.67
Rider B Biomass Conversions	65.88
Rider W Warren Co Power Station	351.55
Rider BW Brunswick Co Pwr Station	293.25
Rider GV Greensville Co Pwr Statn	232.03
Rider US-2 2016 Solar Projects	27.40
Sales and Use Surcharge	60.98
<b>Total Current Charges</b>	<b>14,684.49</b>

**Total Account Balance**

28,246.67

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

Account # 2406790341

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

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

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

**Measured Usage**

*Meter: 0005167778 05/15-06/14*  
Current Reading 42  
Previous Reading 42  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 20

**Usage History**

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

**Balance Forward**

6.59

<i>Non-Residential Service (Schedule 100) 05/15-06/14</i>	
Distribution Service	
Basic Customer Charge	6.59
<b>Total Current Charges</b>	<b>6.59</b>

**Total Account Balance**

13.18

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

Account # 2415650007

CEDAR LANE SCHOOL  
101 CEDAR LN SW  
VIENNA VA 22180

Customer ID: 6232 819342 5064

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 04/17-05/16  
Total kWh 32480  
Demand 166.0

**Measured Usage**

*Meter: 0004666089* 04/17-05/16  
Current Reading 57756  
Previous Reading 57350  
Total kWh 32480  
Current Reading 2.08  
Demand 166.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	35840
Jul	17	32400
Aug	17	26240
Sep	17	34080
Oct	17	34160
Nov	17	32080
Dec	17	34080
Jan	18	33200
Feb	18	35120
Mar	18	31280
Apr	18	29520
May	18	32480

**Balance Forward**

**2,818.16**

<i>Non-Residential Service (Schedule 100)</i>		04/17-05/16
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		421.59
Rider U Strategic Underground		7.15
Rider U Strategic Underground Ph2		14.62
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,352.24
Rider R Bear Garden Gen Station		34.43
Rider S Va City Hybrid Energy Ctr		115.30
Rider T Transmission		241.65
Rider B Biomass Conversions		12.02
Rider W Warren Co Power Station		65.93
Rider BW Brunswick Co Pwr Station		54.89
Rider GV Greenville Co Pwr Statn		43.20
Rider US-2 2016 Solar Projects		5.20
Fuel		796.73
Sales and Use Surcharge		13.64
<b>Total Current Charges</b>		<b>3,185.18</b>

**Total Account Balance**

**6,003.34**

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: 33

**Billable Usage**

*Schedule 110* 05/10-06/12  
Total kWh 5200

**Measured Usage**

*Meter: 0004509713* 05/10-06/12  
Current Reading 13848  
Previous Reading 13783  
Total kWh 5200  
Current Reading .37  
Demand 29.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	4640
Jul	17	4000
Aug	17	3040
Sep	17	4000
Oct	17	4320
Nov	17	3920
Dec	17	5040
Jan	18	6880
Feb	18	7280
Mar	18	6160
Apr	18	6160
May	18	4960
Jun	18	5200

**Balance Forward**

**482.30**

<i>Non-Residential Service (Schedule 110)</i>	05/10-06/12	
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		243.20
Fuel		127.56
Rider R Bear Garden Gen Station		5.51
Rider S Va City Hybrid Energy Ctr		18.46
Rider T Transmission		38.69
Rider B Biomass Conversions		1.92
Rider W Warren Co Power Station		10.56
Rider BW Brunswick Co Pwr Station		8.79
Rider GV Greensville Co Pwr Statn		6.92
Rider US-2 2016 Solar Projects		0.83
Sales and Use Surcharge		2.18
<b>Total Current Charges</b>		<b>532.05</b>

**Total Account Balance**

**1,014.35**

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

Account # 2442902504

PARKLAWN ELEM SCHOOL  
4116 BRADDOCK RD  
ALEXANDRIA VA 22312

Customer ID: 6231 819318 5210

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

*Schedule 110* 05/02-06/04  
Total kWh 77700  
Demand 333.0

**Measured Usage**

*Meter: 0008054629* 05/02-06/04  
Current Reading 29560  
Previous Reading 29301  
Total kWh 77700  
Current Reading 1.11  
Demand 333.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	61200
Jul	17	79800
Aug	17	39000
Sep	17	54900
Oct	17	73200
Nov	17	58800
Dec	17	62700
Jan	18	48900
Feb	18	62700
Mar	18	57000
Apr	18	50400
May	18	52800
Jun	18	77700

**Balance Forward**

**4,955.36**

<i>Non-Residential Service (Schedule 110)</i>	05/02-06/04	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		857.03
Rider U Strategic Underground		17.09
Rider U Strategic Underground Ph2		34.97
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,328.78
Fuel		1,905.98
Rider R Bear Garden Gen Station		82.36
Rider S Va City Hybrid Energy Ctr		275.84
Rider T Transmission		578.09
Rider B Biomass Conversions		28.75
Rider W Warren Co Power Station		157.73
Rider BW Brunswick Co Pwr Station		131.31
Rider GV Greensville Co Pwr Statn		103.34
Rider US-2 2016 Solar Projects		12.43
Sales and Use Surcharge		32.63
<b>Total Current Charges</b>		<b>7,552.92</b>

**Total Account Balance**

**12,508.28**

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* 05/14-06/13  
Total kWh 131724  
Demand 567.0

**Measured Usage**

*Meter: 0300003149* 05/14-06/13  
Current Reading 3216  
Previous Reading 3105  
Total KQH 159840  
Current Reading 2563  
Previous Reading 2472  
Total kWh 131040  
Multiplier: 1440

*Meter: 00RG002930* 05/14-06/13  
Total kWh 131724  
Demand 567.60

**Usage History**

Mo	Yr	kWh
Jun	17	133512
Jul	17	122949
Aug	17	107079
Sep	17	117047
Oct	17	130535
Nov	17	119106
Dec	17	99847
Jan	18	89841
Feb	18	110992
Mar	18	81430
Apr	18	90417
May	18	107704
Jun	18	131724

**Balance Forward**

**10,445.91**

<i>Non-Residential Service (Schedule 100)</i> 05/14-06/13	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,709.78
Rider U Strategic Underground	28.98
Rider U Strategic Underground Ph2	59.28
Electricity Supply Svc (ESS)	
Electricity Supply kWh	5,308.79
Rider R Bear Garden Gen Station	139.63
Rider S Va City Hybrid Energy Ctr	467.62
Rider T Transmission	980.03
Rider B Biomass Conversions	48.74
Rider W Warren Co Power Station	267.40
Rider BW Brunswick Co Pwr Station	222.61
Rider GV Greensville Co Pwr Statn	175.19
Rider US-2 2016 Solar Projects	21.08
Fuel	3,231.19
Sales and Use Surcharge	55.32
Competitive Metering Misc	2.14
<b>Total Current Charges</b>	<b>12,724.37</b>

**Total Account Balance**

**23,170.28**

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* 05/02-06/01  
Total kWh 4600  
Demand 110.0

**Measured Usage**

*Meter: 0006998372* 05/02-06/01  
Current Reading 12116  
Previous Reading 12001  
Total kWh 4600  
Current Reading 2.76  
Demand 110.40  
Multiplier: 40

**Usage History**

Mo	Yr	kWh
Jun	17	7960
Jul	17	3920
Aug	17	760
Sep	17	3280
Oct	17	8480
Nov	17	11160
Dec	17	11400
Jan	18	6080
Feb	18	2320
Mar	18	3160
Apr	18	9600
May	18	8320
Jun	18	4600

**Balance Forward**

**842.16**

<i>Non-Residential Service (Schedule 100)</i>		05/02-06/01
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		59.71
Rider U Strategic Underground		1.01
Rider U Strategic Underground Ph2		2.07
Electricity Supply Svc (ESS)		
Electricity Supply kWh		203.32
Rider R Bear Garden Gen Station		4.88
Rider S Va City Hybrid Energy Ctr		16.33
Rider T Transmission		34.22
Rider B Biomass Conversions		1.70
Rider W Warren Co Power Station		9.34
Rider BW Brunswick Co Pwr Station		7.77
Rider GV Greenville Co Pwr Statn		6.12
Rider US-2 2016 Solar Projects		0.74
Fuel		112.84
Sales and Use Surcharge		1.93
<b>Total Current Charges</b>		<b>468.57</b>

**Total Account Balance**

**1,310.73**

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: 33

**Billable Usage**

Schedule 100 05/11-06/13  
Total kWh 1076

**Measured Usage**

Meter: 0072550965 05/11-06/13  
Current Reading 39525  
Previous Reading 39256  
Total kWh 1076  
Current Reading 9.74  
Demand 38.96  
Multiplier: 4

**Usage History**

Mo	Yr	kWh
Jun	17	460
Jul	17	212
Aug	17	108
Sep	17	244
Oct	17	788
Nov	17	696
Dec	17	336
Jan	18	40
Feb	18	36
Mar	18	1016
Apr	18	2128
May	18	1680
Jun	18	1076

**Balance Forward**

**175.32**

<i>Non-Residential Service (Schedule 100)</i>		05/11-06/13
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		13.97
Rider U Strategic Underground		0.24
Rider U Strategic Underground Ph2		0.48
Electricity Supply Svc (ESS)		
Electricity Supply kWh		47.56
Rider R Bear Garden Gen Station		1.14
Rider S Va City Hybrid Energy Ctr		3.82
Rider T Transmission		8.01
Rider B Biomass Conversions		0.40
Rider W Warren Co Power Station		2.18
Rider BW Brunswick Co Pwr Station		1.82
Rider GV Greenville Co Pwr Statn		1.43
Rider US-2 2016 Solar Projects		0.17
Fuel		26.39
Sales and Use Surcharge		0.45
<b>Total Current Charges</b>		<b>114.65</b>

**Total Account Balance**

**289.97**

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: 32

**Billable Usage**

*Schedule 130* 05/10-06/11  
Total kWh 228000  
Dist Demand 744.0  
Demand 744.0

**Measured Usage**

*Meter: 00RG018063* 05/10-06/11  
On Pk Usage 144766  
Off Pk Dem 678.20  
On Pk Dem 744.40  
RKVA 456.40

*Meter: 0005722375* 05/10-06/11  
Current Reading 98071  
Previous Reading 97221  
Total KQH 255000  
Current Reading 92200  
Previous Reading 91440  
Total kWh 228000  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	202200
Jul	17	178500
Aug	17	159900
Sep	17	167100
Oct	17	194400
Nov	17	176100
Dec	17	191100
Jan	18	149700
Feb	18	178200
Mar	18	195600
Apr	18	160800
May	18	193500
Jun	18	228000

**Balance Forward**

**17,276.86**

<i>Non-Residential Service (Schedule 130)</i> 05/10-06/11	
Distribution Service	
Basic Customer Charge	97.50
Dist Secondary Demand	2,405.99
Rider U Strategic Underground	52.38
Rider U Strategic Underground Ph2	106.34
Electricity Supply Svc (ESS)	
Adjustment Charge	792.85CR
Electricity Supply kWh	2,475.90
Demand Charge	6,294.04
Fuel	5,592.84
Rider R Bear Garden Gen Station	251.57
Rider S Va City Hybrid Energy Ctr	839.63
Rider T Transmission	1,770.52
Rider B Biomass Conversions	89.68
Rider W Warren Co Power Station	478.54
Rider BW Brunswick Co Pwr Station	399.18
Rider GV Greensville Co Pwr Statn	315.85
Rider US-2 2016 Solar Projects	37.30
Sales and Use Surcharge	95.76
<b>Total Current Charges</b>	<b>20,510.17</b>

**Total Account Balance**

**37,787.03**

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: 29

**Billable Usage**

*Schedule 100*      *04/23-05/22*  
Total kWh                      320

**Measured Usage**

*Meter: 0259545685*      *04/23-05/22*  
Current Reading                      647  
Previous Reading                      639  
Total kWh                              320  
Current Reading                      .65  
Demand                                26.00  
Multiplier: 40

**Usage History**

Mo	Yr	kWh
Jun	17	120
Jul	17	40
Aug	17	80
Sep	17	240
Oct	17	680
Nov	17	640
Dec	17	560
Jan	18	1040
Feb	18	640
Mar	18	680
Apr	18	720
May	18	320

**Balance Forward**

**78.91**

<i>Non-Residential Service (Schedule 100)</i>		<i>04/23-05/22</i>	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			4.15
Rider U Strategic Underground			0.07
Rider U Strategic Underground Ph2			0.14
Electricity Supply Svc (ESS)			
Electricity Supply kWh			14.14
Rider R Bear Garden Gen Station			0.34
Rider S Va City Hybrid Energy Ctr			1.14
Rider T Transmission			2.38
Rider B Biomass Conversions			0.12
Rider W Warren Co Power Station			0.65
Rider BW Brunswick Co Pwr Station			0.54
Rider GV Greenville Co Pwr Statn			0.43
Rider US-2 2016 Solar Projects			0.05
Fuel			7.85
Sales and Use Surcharge			0.13
<b>Total Current Charges</b>			<b>38.72</b>

**Total Account Balance**

**117.63**

*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: 33

**Billable Usage**

*Schedule 100* 05/10-06/12  
Total kWh 79104  
Demand 284.0

**Measured Usage**

*Meter: 0004824668* 05/10-06/12  
Current Reading 19742  
Previous Reading 19536  
Total kWh 79104  
Current Reading .74  
Demand 284.16  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Jun	17	67968
Jul	17	61440
Aug	17	47232
Sep	17	63744
Oct	17	62208
Nov	17	56832
Dec	17	56448
Jan	18	41472
Feb	18	57984
Mar	18	42624
Apr	18	40320
May	18	56064
Jun	18	79104

**Balance Forward**

5,463.70

<i>Non-Residential Service (Schedule 100)</i>		05/10-06/12
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,026.77
Rider U Strategic Underground		17.40
Rider U Strategic Underground Ph2		35.60
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,094.85
Rider R Bear Garden Gen Station		83.85
Rider S Va City Hybrid Energy Ctr		280.82
Rider T Transmission		588.53
Rider B Biomass Conversions		29.27
Rider W Warren Co Power Station		160.58
Rider BW Brunswick Co Pwr Station		133.69
Rider GV Greenville Co Pwr Statn		105.21
Rider US-2 2016 Solar Projects		12.66
Fuel		1,940.42
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		33.22
<b>Total Current Charges</b>		<b>7,550.56</b>

**Total Account Balance**

**13,014.26**

*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: 32

**Billable Usage**

*Schedule 130* 05/10-06/11  
Total kWh 203040  
Dist Demand 827.0  
Demand 768.0

**Measured Usage**

*Meter: 00RG001434* 05/10-06/11  
On Pk Usage 133817  
Off Pk Dem 685.60  
On Pk Dem 768.50  
RKVA 354.70

*Meter: 0005691181* 05/10-06/11  
Current Reading 48869  
Previous Reading 48581  
Total KQH 207360  
Current Reading 47665  
Previous Reading 47383  
Total kWh 203040  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	17	187200
Jul	17	195840
Aug	17	167040
Sep	17	177840
Oct	17	207360
Nov	17	174960
Dec	17	198000
Jan	18	150480
Feb	18	184320
Mar	18	198720
Apr	18	155520
May	18	171360
Jun	18	203040

**Balance Forward**

17,496.76

<i>Non-Residential Service (Schedule 130)</i> 05/10-06/11	
Distribution Service	
Basic Customer Charge	97.50
Dist Secondary Demand	2,623.34
Rider U Strategic Underground	54.07
Rider U Strategic Underground Ph2	109.77
Electricity Supply Svc (ESS)	
Adjustment Charge	864.47CR
Electricity Supply kWh	2,238.15
Demand Charge	6,497.08
Fuel	4,980.57
Rider R Bear Garden Gen Station	259.69
Rider S Va City Hybrid Energy Ctr	866.71
Rider T Transmission	1,827.64
Rider B Biomass Conversions	92.57
Rider W Warren Co Power Station	493.98
Rider BW Brunswick Co Pwr Station	412.06
Rider GV Greensville Co Pwr Statn	326.04
Rider US-2 2016 Solar Projects	38.50
Sales and Use Surcharge	85.28
<b>Total Current Charges</b>	<b>20,138.48</b>

**Total Account Balance**

37,635.24

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

**Balance Forward**

10.24

<i>Lighting Service (Schedule 102)</i>	
Distribution Service	
Basic Customer Charge	9.60
Distribution Service kWh	0.08
Electricity Supply Svc (ESS)	
Electricity Supply kWh	0.28
All Other Applicable ESS Riders	0.08
Fuel	0.20
<b>Total Current Charges</b>	<b>10.24</b>

**Total Account Balance**

20.48

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: 30

**Billable Usage**

*Schedule 130* 05/02-06/01  
Total kWh 73500  
Dist Demand 213.0  
Demand 167.0

**Measured Usage**

*Meter: 0005216158* 05/02-06/01  
Current Reading 15820  
Previous Reading 15575  
Total kWh 73500  
Current Reading .54  
Demand 162.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	71100
Jul	17	90300
Aug	17	78300
Sep	17	77400
Oct	17	75300
Nov	17	71100
Dec	17	91200
Jan	18	94800
Feb	18	84900
Mar	18	88800
Apr	18	79500
May	18	68700
Jun	18	73500

**Balance Forward**

5,256.53

<i>Non-Residential Service (Schedule 130)</i>	05/02-06/01	
Distribution Service		
Basic Customer Charge		91.41
Dist Secondary Demand		653.48
Rider U Strategic Underground		11.02
Rider U Strategic Underground Ph2		22.38
Electricity Supply Svc (ESS)		
Adjustment Charge		215.34CR
Electricity Supply kWh		921.59
Demand Charge		1,324.48
Fuel		1,802.96
Rider R Bear Garden Gen Station		52.94
Rider S Va City Hybrid Energy Ctr		176.69
Rider T Transmission		372.58
Rider B Biomass Conversions		18.87
Rider W Warren Co Power Station		100.70
Rider BW Brunswick Co Pwr Station		84.00
Rider GV Greensville Co Pwr Statn		66.47
Rider US-2 2016 Solar Projects		7.85
Sales and Use Surcharge		30.87
<b>Total Current Charges</b>		<b>5,522.95</b>

**Total Account Balance**

**10,779.48**

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: 31

**Billable Usage**

*Schedule 100* 04/20-05/21  
Total kWh 45300  
Demand 237.0

**Measured Usage**

*Meter: 0300009377* 04/20-05/21  
Current Reading 5930  
Previous Reading 5779  
Total kWh 45300  
Current Reading .79  
Demand 237.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	54000
Jul	17	46800
Aug	17	40500
Sep	17	51000
Oct	17	47100
Nov	17	40800
Dec	17	39000
Jan	18	44400
Feb	18	39900
Mar	18	38700
Apr	18	32700
May	18	45300

**Balance Forward**

**3,218.05**

<i>Non-Residential Service (Schedule 100)</i>	04/20-05/21	
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		1,895.01
Rider R Bear Garden Gen Station		48.02
Rider S Va City Hybrid Energy Ctr		160.82
Rider T Transmission		337.03
Rider B Biomass Conversions		16.76
Rider W Warren Co Power Station		91.96
Rider BW Brunswick Co Pwr Station		76.56
Rider GV Greensville Co Pwr Statn		60.25
Rider US-2 2016 Solar Projects		7.25
Fuel		1,111.21
Sales and Use Surcharge		19.03
<b>Total Current Charges</b>		<b>4,448.85</b>

**Total Account Balance**

**7,666.90**

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: 32

#### Billable Usage

<i>Schedule 130</i>	<i>04/19-05/21</i>
Total kWh	75600
Dist Demand	338.0
Demand	304.0

#### Measured Usage

<i>Meter: 0005950742</i>	<i>04/19-05/21</i>
Current Reading	13656
Previous Reading	13551
Total kWh	75600
Current Reading	.36
Demand	259.20
Multiplier: 720	

### Usage History

Mo	Yr	kWh
Jun	17	89280
Jul	17	102240
Aug	17	92880
Sep	17	94320
Oct	17	84240
Nov	17	74160
Dec	17	65520
Jan	18	61920
Feb	18	72000
Mar	18	61920
Apr	18	56880
May	18	75600

### Balance Forward

6,700.91

<i>Non-Residential Service (Schedule 130)</i>	<i>04/19-05/21</i>
Distribution Service	
Basic Customer Charge	97.50
Dist Secondary Demand	1,106.12
Rider U Strategic Underground	21.40
Rider U Strategic Underground Ph2	43.45
Electricity Supply Svc (ESS)	
Adjustment Charge	364.50CR
Electricity Supply kWh	954.83
Demand Charge	2,571.76
Fuel	1,854.47
Rider R Bear Garden Gen Station	102.79
Rider S Va City Hybrid Energy Ctr	343.07
Rider T Transmission	723.44
Rider B Biomass Conversions	36.64
Rider W Warren Co Power Station	195.53
Rider BW Brunswick Co Pwr Station	163.11
Rider GV Greensville Co Pwr Statn	129.06
Rider US-2 2016 Solar Projects	15.24
Sales and Use Surcharge	31.75
<b>Total Current Charges</b>	<b>8,025.66</b>

### Total Account Balance

14,726.57

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: 33

**Billable Usage**

*Schedule 100* 04/27-05/30  
Total kWh 68083  
Demand 221.0

**Measured Usage**

*Meter: 0004700042* 04/27-05/30  
Current Reading 18343  
Previous Reading 18238  
Total KQH 75600  
Current Reading 16277  
Previous Reading 16182  
Total kWh 68400  
Multiplier: 720

*Meter: 00RG004152* 04/27-05/30  
Total kWh 68083  
Demand 221.60

**Usage History**

Mo	Yr	kWh
May	17	50579
Jun	17	60084
Jul	17	54659
Aug	17	53862
Sep	17	61603
Oct	17	57103
Nov	17	64533
Dec	17	57393
Jan	18	80420
Feb	18	64400
Mar	18	48648
Apr	18	51169
May	18	68083

**Balance Forward**

**4,881.30**

<i>Non-Residential Service (Schedule 100)</i>	04/27-05/30	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		883.72
Rider U Strategic Underground		14.98
Rider U Strategic Underground Ph2		30.64
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,613.67
Rider R Bear Garden Gen Station		72.17
Rider S Va City Hybrid Energy Ctr		241.69
Rider T Transmission		506.54
Rider B Biomass Conversions		25.19
Rider W Warren Co Power Station		138.21
Rider BW Brunswick Co Pwr Station		115.06
Rider GV Greenville Co Pwr Statn		90.55
Rider US-2 2016 Solar Projects		10.89
Fuel		1,670.08
Sales and Use Surcharge		28.59
<b>Total Current Charges</b>		<b>6,448.57</b>

**Total Account Balance**

**11,329.87**

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: 32

**Billable Usage**

*Schedule 110* 05/11-06/12  
Total kWh 7040  
Demand 44.0

**Measured Usage**

*Meter: 0005530038* 05/11-06/12  
Current Reading 14408  
Previous Reading 14320  
Total kWh 7040  
Current Reading .56  
Demand 44.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	6720
Jul	17	7440
Aug	17	3680
Sep	17	5120
Oct	17	7360
Nov	17	6080
Dec	17	8320
Jan	18	11520
Feb	18	9600
Mar	18	8960
Apr	18	7440
May	18	6960
Jun	18	7040

**Balance Forward**

**674.12**

<i>Non-Residential Service (Schedule 110)</i> 05/11-06/12	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	77.65
Rider U Strategic Underground	1.55
Rider U Strategic Underground Ph2	3.17
Electricity Supply Svc (ESS)	
Electricity Supply kWh	324.42
Fuel	172.69
Rider R Bear Garden Gen Station	7.46
Rider S Va City Hybrid Energy Ctr	24.99
Rider T Transmission	52.38
Rider B Biomass Conversions	2.60
Rider W Warren Co Power Station	14.29
Rider BW Brunswick Co Pwr Station	11.90
Rider GV Greensville Co Pwr Statn	9.36
Rider US-2 2016 Solar Projects	1.13
Sales and Use Surcharge	2.96
<b>Total Current Charges</b>	<b>713.14</b>

**Total Account Balance**

**1,387.26**

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

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

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100 05/09-06/08*  
 Total kWh 66000  
 Demand 285.0

**Measured Usage**

*Meter: 0300009300 05/09-06/08*  
 Current Reading 6737  
 Previous Reading 6517  
 Total kWh 66000  
 Current Reading .95  
 Demand 285.00  
 Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	60300
Jul	17	69300
Aug	17	58200
Sep	17	54900
Oct	17	63900
Nov	17	52200
Dec	17	57900
Jan	18	47700
Feb	18	59700
Mar	18	50700
Apr	18	48600
May	18	52800
Jun	18	66000

**Balance Forward**

5,173.99

<i>Non-Residential Service (Schedule 100 ) 05/09-06/08</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	856.69
Rider U Strategic Underground	14.52
Rider U Strategic Underground Ph2	29.70
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,661.45
Rider R Bear Garden Gen Station	69.96
Rider S Va City Hybrid Energy Ctr	234.30
Rider T Transmission	491.04
Rider B Biomass Conversions	24.42
Rider W Warren Co Power Station	133.98
Rider BW Brunswick Co Pwr Station	111.54
Rider GV Greenville Co Pwr Statn	87.78
Rider US-2 2016 Solar Projects	10.56
Fuel	1,618.98
Sales and Use Surcharge	27.72
<b>Total Current Charges</b>	<b>6,379.23</b>

**Total Account Balance**

11,553.22

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

Account # 2903318596

CRESTWOOD MODULAR  
6010 HANOVER AVE  
SPRINGFIELD VA 22150

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 110* *05/08-06/08*  
Total kWh 9440  
Demand 62.0

**Measured Usage**

*Meter: 0004965221* *05/08-06/08*  
Current Reading 25520  
Previous Reading 25402  
Total kWh 9440  
Current Reading .78  
Demand 62.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	9200
Jul	17	10960
Aug	17	7760
Sep	17	8240
Oct	17	10480
Nov	17	8960
Dec	17	11200
Jan	18	18480
Feb	18	16400
Mar	18	16320
Apr	18	14000
May	18	9360
Jun	18	9440

**Balance Forward**

**904.31**

<i>Non-Residential Service (Schedule 110)</i>	<i>05/08-06/08</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		104.12
Rider U Strategic Underground		2.08
Rider U Strategic Underground Ph2		4.25
Electricity Supply Svc (ESS)		
Electricity Supply kWh		439.97
Fuel		231.56
Rider R Bear Garden Gen Station		10.01
Rider S Va City Hybrid Energy Ctr		33.51
Rider T Transmission		70.23
Rider B Biomass Conversions		3.49
Rider W Warren Co Power Station		19.16
Rider BW Brunswick Co Pwr Station		15.95
Rider GV Greensville Co Pwr Statn		12.56
Rider US-2 2016 Solar Projects		1.51
Sales and Use Surcharge		3.96
<b>Total Current Charges</b>		<b>958.95</b>

**Total Account Balance**

**1,863.26**

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* 05/11-06/13  
Total kWh 84960  
Demand 331.0

**Measured Usage**

*Meter: 0004238426* 05/11-06/13  
Current Reading 9013  
Previous Reading 8895  
Total kWh 84960  
Current Reading .46  
Demand 331.20  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	17	81360
Jul	17	78480
Aug	17	69120
Sep	17	79200
Oct	17	84240
Nov	17	71280
Dec	17	71280
Jan	18	52560
Feb	18	77760
Mar	18	66960
Apr	18	54000
May	18	92880
Jun	18	84960

**Balance Forward**

**8,821.56**

<i>Non-Residential Service (Schedule 100)</i>	05/11-06/13	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,102.78
Rider U Strategic Underground		18.69
Rider U Strategic Underground Ph2		38.23
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,366.82
Rider R Bear Garden Gen Station		90.06
Rider S Va City Hybrid Energy Ctr		301.61
Rider T Transmission		632.10
Rider B Biomass Conversions		31.44
Rider W Warren Co Power Station		172.47
Rider BW Brunswick Co Pwr Station		143.58
Rider GV Greensville Co Pwr Statn		113.00
Rider US-2 2016 Solar Projects		13.59
Fuel		2,084.07
Sales and Use Surcharge		35.68
<b>Total Current Charges</b>		<b>8,150.71</b>

**Total Account Balance**

**16,972.27**

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: 32

**Billable Usage**

*Schedule 110* 04/20-05/22  
Total kWh 97200  
Demand 360.0

**Measured Usage**

*Meter: 0004807685* 04/20-05/22  
Current Reading 846  
Previous Reading 711  
Total kWh 97200  
Current Reading .50  
Demand 360.00  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	17	97920
Jul	17	78480
Aug	17	76320
Sep	17	100080
Oct	17	93600
Nov	17	77040
Dec	17	54000
Jan	18	51120
Feb	18	57600
Mar	18	59760
Apr	18	55440
May	18	97200

**Balance Forward**

**5,165.83**

<i>Non-Residential Service (Schedule 110)</i>		04/20-05/22
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,072.12
Rider U Strategic Underground		21.38
Rider U Strategic Underground Ph2		43.74
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,572.10
Fuel		2,384.32
Rider R Bear Garden Gen Station		103.03
Rider S Va City Hybrid Energy Ctr		345.06
Rider T Transmission		723.17
Rider B Biomass Conversions		35.96
Rider W Warren Co Power Station		197.32
Rider BW Brunswick Co Pwr Station		164.27
Rider GV Greensville Co Pwr Statn		129.28
Rider US-2 2016 Solar Projects		15.55
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		40.82
<b>Total Current Charges</b>		<b>8,855.81</b>

**Total Account Balance**

**14,021.64**

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



Account # 2969620976

IPS  
INDUSTRIAL RD  
SPRINGFIELD VA 22151

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* *05/03-06/04*  
Total kWh 160

**Measured Usage**

*Meter: 0123455292* *05/03-06/04*  
Current Reading 5946  
Previous Reading 5786  
Total kWh 160

**Usage History**

Mo	Yr	kWh
Jun	17	150
Jul	17	137
Aug	17	138
Sep	17	153
Oct	17	184
Nov	17	186
Dec	17	236
Jan	18	218
Feb	18	225
Mar	18	186
Apr	18	181
May	18	158
Jun	18	160

**Balance Forward**

**22.47**

<i>Non-Residential Service (Schedule 100)</i>	<i>05/03-06/04</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		2.08
Rider U Strategic Underground		0.04
Rider U Strategic Underground Ph2		0.07
Electricity Supply Svc (ESS)		
Electricity Supply kWh		7.07
Rider R Bear Garden Gen Station		0.17
Rider S Va City Hybrid Energy Ctr		0.57
Rider T Transmission		1.19
Rider B Biomass Conversions		0.06
Rider W Warren Co Power Station		0.32
Rider BW Brunswick Co Pwr Station		0.27
Rider GV Greensville Co Pwr Statn		0.21
Rider US-2 2016 Solar Projects		0.03
Fuel		3.92
Sales and Use Surcharge		0.07
<b>Total Current Charges</b>		<b>22.66</b>

**Total Account Balance**

**45.13**

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: 32

**Billable Usage**

*Schedule 100* 05/10-06/11  
Total kWh 54964  
Demand 221.0

**Measured Usage**

*Meter: 00RG028032* 05/10-06/11  
Total kWh 54964  
Demand 221.90

**Meter: 0010112101**

05/10-06/11  
Current Reading 16122  
Previous Reading 15938  
Total KQH 55200  
Current Reading 16646  
Previous Reading 16463  
Total kWh 54900  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	46673
Jul	17	61385
Aug	17	56394
Sep	17	53469
Oct	17	55411
Nov	17	44173
Dec	17	48956
Jan	18	47145
Feb	18	49546
Mar	18	40512
Apr	18	41248
May	18	45191
Jun	18	54964

**Balance Forward**

**4,401.12**

<i>Non-Residential Service (Schedule 100)</i>	05/10-06/11	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		713.44
Rider U Strategic Underground		12.09
Rider U Strategic Underground Ph2		24.73
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,189.45
Rider R Bear Garden Gen Station		58.26
Rider S Va City Hybrid Energy Ctr		195.12
Rider T Transmission		408.93
Rider B Biomass Conversions		20.34
Rider W Warren Co Power Station		111.58
Rider BW Brunswick Co Pwr Station		92.89
Rider GV Greensville Co Pwr Statn		73.10
Rider US-2 2016 Solar Projects		8.79
Fuel		1,348.27
Sales and Use Surcharge		23.08
<b>Total Current Charges</b>		<b>5,286.66</b>

**Total Account Balance**

**9,687.78**

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

Account # 3106569183

MARSHALL HS SIGN LIGHT  
7731 LEESBURG PIKE  
FALLS CHURCH VA 22043

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

Schedule 100 05/02-06/01  
Total kWh 256

**Measured Usage**

Meter: 0200091050 05/02-06/01  
Current Reading 10785  
Previous Reading 10529  
Total kWh 256  
Current Reading .51  
Demand .51

**Usage History**

Mo	Yr	kWh
Jun	17	206
Jul	17	299
Aug	17	293
Sep	17	270
Oct	17	272
Nov	17	192
Dec	17	312
Jan	18	250
Feb	18	139
Mar	18	142
Apr	18	163
May	18	168
Jun	18	256

**Balance Forward**

**23.47**

<i>Non-Residential Service (Schedule 100)</i>		05/02-06/01
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		3.32
Rider U Strategic Underground		0.06
Rider U Strategic Underground Ph2		0.12
Electricity Supply Svc (ESS)		
Electricity Supply kWh		11.32
Rider R Bear Garden Gen Station		0.27
Rider S Va City Hybrid Energy Ctr		0.91
Rider T Transmission		1.90
Rider B Biomass Conversions		0.09
Rider W Warren Co Power Station		0.52
Rider BW Brunswick Co Pwr Station		0.43
Rider GV Greenville Co Pwr Statn		0.34
Rider US-2 2016 Solar Projects		0.04
Fuel		6.28
Sales and Use Surcharge		0.11
<b>Total Current Charges</b>		<b>32.30</b>

**Total Account Balance**

**55.77**

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: 32

**Billable Usage**

*Schedule 100* 04/19-05/21  
Total kWh 1092

**Measured Usage**

*Meter: 0081955731* 04/19-05/21  
Current Reading 26269  
Previous Reading 25996  
Total kWh 1092  
Current Reading 11.68  
Demand 46.72  
Multiplier: 4

**Usage History**

Mo	Yr	kWh
Jun	17	440
Jul	17	320
Aug	17	340
Sep	17	984
Oct	17	1228
Nov	17	920
Dec	17	444
Jan	18	0
Feb	18	60
Mar	18	1404
Apr	18	1312
May	18	1092

**Balance Forward**

**138.35**

<i>Non-Residential Service (Schedule 100)</i>		04/19-05/21	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			14.17
Rider U Strategic Underground			0.24
Rider U Strategic Underground Ph2			0.49
Electricity Supply Svc (ESS)			
Electricity Supply kWh			48.27
Rider R Bear Garden Gen Station			1.16
Rider S Va City Hybrid Energy Ctr			3.88
Rider T Transmission			8.12
Rider B Biomass Conversions			0.40
Rider W Warren Co Power Station			2.22
Rider BW Brunswick Co Pwr Station			1.85
Rider GV Greenville Co Pwr Statn			1.45
Rider US-2 2016 Solar Projects			0.17
Fuel			26.79
Sales and Use Surcharge			0.46
<b>Total Current Charges</b>			<b>116.26</b>

**Total Account Balance**

**254.61**

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

Account # 3123955001 W POTOMAC BASEBALL LTS  
 6500 QUANDER RD  
 Customer ID: 6232 819334 1200 ALEXANDRIA VA 22307

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**  
*Schedule 100* 05/14-06/13  
 Total kWh 3025

**Measured Usage**  
*Meter: 0200085497* 05/14-06/13  
 Current Reading 22745  
 Previous Reading 19720  
 Total kWh 3025  
 Current Reading 107.89  
 Demand 107.89

**Usage History**

Mo	Yr	kWh
Jun	17	2804
Jul	17	5508
Aug	17	1660
Sep	17	288
Oct	17	5623
Nov	17	2954
Dec	17	705
Jan	18	729
Feb	18	332
Apr	18	6710
May	18	2667
Jun	18	3025

**Balance Forward 116.78**

<i>Non-Residential Service (Schedule 100)</i>		05/14-06/13
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		39.26
Rider U Strategic Underground		0.67
Rider U Strategic Underground Ph2		1.36
Electricity Supply Svc (ESS)		
Electricity Supply kWh		133.71
Rider R Bear Garden Gen Station		3.21
Rider S Va City Hybrid Energy Ctr		10.74
Rider T Transmission		22.51
Rider B Biomass Conversions		1.12
Rider W Warren Co Power Station		6.14
Rider BW Brunswick Co Pwr Station		5.11
Rider GV Greenville Co Pwr Statn		4.02
Rider US-2 2016 Solar Projects		0.48
Fuel		74.20
Sales and Use Surcharge		1.27
<b>Total Current Charges</b>		<b>310.39</b>

**Total Account Balance 427.17**

*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: 30

**Billable Usage**

*Schedule 100* *05/15-06/14*  
Total kWh 83400  
Demand 333.0

**Measured Usage**

*Meter: 0004750797* *05/15-06/14*  
Current Reading 51537  
Previous Reading 51259  
Total kWh 83400  
Current Reading 1.11  
Demand 333.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	90300
Jul	17	83100
Aug	17	49800
Sep	17	88500
Oct	17	87900
Nov	17	77700
Dec	17	77700
Jan	18	86400
Feb	18	84300
Mar	18	75600
Apr	18	68100
May	18	72600
Jun	18	83400

**Balance Forward**

**7,023.91**

<i>Non-Residential Service (Schedule 100)</i>	<i>05/15-06/14</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,082.53
Rider U Strategic Underground		18.35
Rider U Strategic Underground Ph2		37.53
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,318.33
Rider R Bear Garden Gen Station		88.40
Rider S Va City Hybrid Energy Ctr		296.07
Rider T Transmission		620.50
Rider B Biomass Conversions		30.86
Rider W Warren Co Power Station		169.30
Rider BW Brunswick Co Pwr Station		140.95
Rider GV Greensville Co Pwr Statn		110.92
Rider US-2 2016 Solar Projects		13.34
Fuel		2,045.80
Sales and Use Surcharge		35.03
<b>Total Current Charges</b>		<b>8,014.50</b>

**Total Account Balance**

**15,038.41**

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: 29

**Billable Usage**

*Schedule 100* *04/19-05/18*  
Total kWh 9040  
Demand 177.0

**Measured Usage**

*Meter: 0259459785* *04/19-05/18*  
Current Reading 7343  
Previous Reading 7230  
Total kWh 9040  
Current Reading 2.22  
Demand 177.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	10720
Jul	17	10880
Aug	17	9600
Sep	17	12160
Oct	17	14320
Nov	17	16080
Dec	17	11200
Jan	18	2640
Feb	18	3280
Mar	18	6960
Apr	18	9920
May	18	9040

**Balance Forward**

**1,002.85**

<i>Non-Residential Service (Schedule 100)</i>	<i>04/19-05/18</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		117.34
Rider U Strategic Underground		1.99
Rider U Strategic Underground Ph2		4.07
Electricity Supply Svc (ESS)		
Electricity Supply kWh		399.57
Rider R Bear Garden Gen Station		9.58
Rider S Va City Hybrid Energy Ctr		32.09
Rider T Transmission		67.26
Rider B Biomass Conversions		3.34
Rider W Warren Co Power Station		18.35
Rider BW Brunswick Co Pwr Station		15.28
Rider GV Greenville Co Pwr Statn		12.02
Rider US-2 2016 Solar Projects		1.45
Fuel		221.75
Sales and Use Surcharge		3.80
<b>Total Current Charges</b>		<b>914.48</b>

**Total Account Balance**

**1,917.33**

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* 05/14-06/13  
Total kWh 1320

*Schedule 100* 05/14-06/13  
Total kWh 434

**Measured Usage**

**Meter:** 0300003610 05/14-06/13  
Current Reading 2304  
Previous Reading 2238  
Total kWh 1320  
Current Reading 1.91  
Demand 38.20  
Multiplier: 20

**Meter:** 0259544437 05/14-06/13  
Current Reading 18551  
Previous Reading 18117  
Total kWh 434  
Current Reading 43.94  
Demand 43.94

**Usage History**

Mo	Yr	kWh
Jun	17	1951
Jul	17	632
Aug	17	540
Sep	17	1817
Oct	17	3583
Nov	17	2366
Dec	17	400
Jan	18	400
Feb	18	420
Mar	18	956
Apr	18	2038
May	18	2071
Jun	18	1754

**Balance Forward**

**221.19**

<i>Non-Residential Service (Schedule 100)</i> 05/14-06/13	
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	1.40
Rider S Va City Hybrid Energy Ctr	4.69
Rider T Transmission	9.82
Rider B Biomass Conversions	0.49
Rider W Warren Co Power Station	2.68
Rider BW Brunswick Co Pwr Station	2.23
Rider GV Greensville Co Pwr Statn	1.76
Rider US-2 2016 Solar Projects	0.21
Fuel	32.38
Sales and Use Surcharge	0.55

<i>Non-Residential Service (Schedule 100)</i> 05/14-06/13	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	5.63
Rider U Strategic Underground	0.10
Rider U Strategic Underground Ph2	0.20
Electricity Supply Svc (ESS)	
Electricity Supply kWh	19.18
Rider R Bear Garden Gen Station	0.46
Rider S Va City Hybrid Energy Ctr	1.54
Rider T Transmission	3.23
Rider B Biomass Conversions	0.16
Rider W Warren Co Power Station	0.88
Rider BW Brunswick Co Pwr Station	0.73
Rider GV Greensville Co Pwr Statn	0.58
Rider US-2 2016 Solar Projects	0.07
Fuel	10.65
Sales and Use Surcharge	0.18
<b>Total Current Charges</b>	<b>189.33</b>

**Total Account Balance**

**410.52**

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: 32

**Billable Usage**

*Schedule 100* 05/04-06/05  
Total kWh 4080

**Measured Usage**

*Meter: 0300003609* 05/04-06/05  
Current Reading 2413  
Previous Reading 2362  
Total kWh 4080  
Current Reading 2.02  
Demand 161.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	2880
Jul	17	6480
Aug	17	3840
Sep	17	5120
Oct	17	7840
Nov	17	8560
Dec	17	2800
Jan	18	2560
Feb	18	2560
Mar	18	5040
Apr	18	7280
May	18	8080
Jun	18	4080

**Balance Forward**

**818.07**

<i>Non-Residential Service (Schedule 100)</i> 05/04-06/05	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	52.96
Rider U Strategic Underground	0.90
Rider U Strategic Underground Ph2	1.84
Electricity Supply Svc (ESS)	
Electricity Supply kWh	180.34
Rider R Bear Garden Gen Station	4.32
Rider S Va City Hybrid Energy Ctr	14.48
Rider T Transmission	30.36
Rider B Biomass Conversions	1.51
Rider W Warren Co Power Station	8.28
Rider BW Brunswick Co Pwr Station	6.90
Rider GV Greenville Co Pwr Statn	5.43
Rider US-2 2016 Solar Projects	0.65
Fuel	100.08
Sales and Use Surcharge	1.71
<b>Total Current Charges</b>	<b>416.35</b>

**Total Account Balance**

**1,234.42**

*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* 05/02-06/04  
Total kWh 158700  
Dist Demand 747.0  
Demand 681.0

**Measured Usage**

*Meter: 00RG023214* 05/02-06/04  
On Pk Usage 111101  
Off Pk Dem 660.40  
On Pk Dem 681.80  
RKVA 324.40

*Meter: 0006200360* 05/02-06/04

Current Reading 72468  
Previous Reading 71908  
Total KQH 168000  
Current Reading 68584  
Previous Reading 68055  
Total kWh 158700  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	160200
Jul	17	162900
Aug	17	118500
Sep	17	132300
Oct	17	164400
Nov	17	141600
Dec	17	159900
Jan	18	121800
Feb	18	143400
Mar	18	145200
Apr	18	115800
May	18	133200
Jun	18	158700

**Balance Forward**

**14,740.54**

<i>Non-Residential Service (Schedule 130)</i>	05/02-06/04	
Distribution Service		
Basic Customer Charge		100.55
Dist Secondary Demand		2,489.28
Rider U Strategic Underground		49.44
Rider U Strategic Underground Ph2		100.38
Electricity Supply Svc (ESS)		
Adjustment Charge		820.30CR
Electricity Supply kWh		1,797.69
Demand Charge		5,941.11
Fuel		3,892.91
Rider R Bear Garden Gen Station		237.46
Rider S Va City Hybrid Energy Ctr		792.55
Rider T Transmission		1,671.24
Rider B Biomass Conversions		84.65
Rider W Warren Co Power Station		451.71
Rider BW Brunswick Co Pwr Station		376.80
Rider GV Greensville Co Pwr Statn		298.14
Rider US-2 2016 Solar Projects		35.21
Sales and Use Surcharge		66.65
<b>Total Current Charges</b>		<b>17,565.47</b>

**Total Account Balance**

**32,306.01**

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: 29

**Billable Usage**

*Schedule 100* 04/19-05/18  
Total kWh 56880  
Demand 266.0

**Measured Usage**

*Meter: 0004669471* 04/19-05/18  
Current Reading 16918  
Previous Reading 16839  
Total kWh 56880  
Current Reading .37  
Demand 266.40  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	17	67680
Jul	17	56880
Aug	17	70560
Sep	17	36720
Oct	17	65520
Nov	17	64080
Dec	17	55440
Jan	18	55440
Feb	18	50400
Mar	18	49680
Apr	18	44640
May	18	56880

**Balance Forward**

**4,366.70**

<i>Non-Residential Service (Schedule 100)</i>	04/19-05/18	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		738.30
Rider U Strategic Underground		12.51
Rider U Strategic Underground Ph2		25.60
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,327.32
Rider R Bear Garden Gen Station		60.29
Rider S Va City Hybrid Energy Ctr		201.92
Rider T Transmission		423.19
Rider B Biomass Conversions		21.05
Rider W Warren Co Power Station		115.47
Rider BW Brunswick Co Pwr Station		96.13
Rider GV Greensville Co Pwr Statn		75.65
Rider US-2 2016 Solar Projects		9.10
Fuel		1,395.27
Sales and Use Surcharge		23.89
<b>Total Current Charges</b>		<b>5,532.28</b>

**Total Account Balance**

**9,898.98**

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: 31

**Billable Usage**

*Schedule 130* 04/20-05/21  
Total kWh 73280  
Dist Demand 212.0  
Demand 131.0

**Measured Usage**

*Meter: 0007489382* 04/20-05/21  
Current Reading 3803  
Previous Reading 2887  
Total kWh 73280  
Current Reading 1.64  
Demand 131.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	69440
Jul	17	83520
Aug	17	62080
Sep	17	70000
Oct	17	69600
Nov	17	73840
Dec	17	68400
Jan	18	77760
Feb	18	80320
Mar	18	73920
Apr	18	70640
May	18	73280

**Balance Forward**

**5,322.48**

<i>Non-Residential Service (Schedule 130)</i>		04/20-05/21
Distribution Service		
Basic Customer Charge		94.46
Dist Secondary Demand		672.10
Rider U Strategic Underground		8.93
Rider U Strategic Underground Ph2		18.14
Electricity Supply Svc (ESS)		
Adjustment Charge		221.48CR
Electricity Supply kWh		925.41
Demand Charge		1,073.59
Fuel		1,797.56
Rider R Bear Garden Gen Station		42.91
Rider S Va City Hybrid Energy Ctr		143.22
Rider T Transmission		302.00
Rider B Biomass Conversions		15.30
Rider W Warren Co Power Station		81.63
Rider BW Brunswick Co Pwr Station		68.09
Rider GV Greensville Co Pwr Statn		53.88
Rider US-2 2016 Solar Projects		6.36
Sales and Use Surcharge		30.78
<b>Total Current Charges</b>		<b>5,112.88</b>

**Total Account Balance**

**10,435.36**

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: 29

**Billable Usage**

*Schedule 130* 04/19-05/18  
Total kWh 78900  
Dist Demand 373.0  
Demand 335.0

**Measured Usage**

*Meter: 00RG001746* 04/19-05/18  
On Pk Usage 57295  
Off Pk Dem 148.00  
On Pk Dem 307.50  
RKVA 131.50

*Meter: 0300003887* 04/19-05/18  
Current Reading 8793  
Previous Reading 8571  
Total KQH 66600  
Current Reading 9805  
Previous Reading 9542  
Total kWh 78900  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	106500
Jul	17	75600
Aug	17	58200
Sep	17	87600
Oct	17	85800
Nov	17	78000
Dec	17	79500
Jan	18	80700
Feb	18	89700
Mar	18	77700
Apr	18	72300
May	18	78900

**Balance Forward**

**8,061.43**

<i>Non-Residential Service (Schedule 130)</i>	04/19-05/18	
Distribution Service		
Basic Customer Charge		88.36
Dist Secondary Demand		1,106.22
Rider U Strategic Underground		21.37
Rider U Strategic Underground Ph2		43.39
Electricity Supply Svc (ESS)		
Adjustment Charge		364.53CR
Electricity Supply kWh		969.92
Demand Charge		2,568.32
Fuel		1,935.42
Rider R Bear Garden Gen Station		102.66
Rider S Va City Hybrid Energy Ctr		342.62
Rider T Transmission		722.47
Rider B Biomass Conversions		36.59
Rider W Warren Co Power Station		195.27
Rider BW Brunswick Co Pwr Station		162.89
Rider GV Greensville Co Pwr Statn		128.89
Rider US-2 2016 Solar Projects		15.22
Sales and Use Surcharge		33.14
<b>Total Current Charges</b>		<b>8,108.22</b>

**Total Account Balance**

**16,169.65**

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: 29

**Billable Usage**

*Schedule 100* 04/23-05/22  
Total kWh 165740  
Demand 713.0

**Measured Usage**

*Meter: 00RG005059* 04/23-05/22  
Total kWh 165740  
Demand 713.90

*Meter: 0004926275* 04/23-05/22

Current Reading 76727  
Previous Reading 76236  
Total KQH 147300  
Current Reading 85000  
Previous Reading 84447  
Total kWh 165900  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
May	17	160520
Jun	17	170854
Jul	17	156582
Aug	17	130220
Sep	17	167442
Oct	17	160391
Nov	17	151730
Dec	17	132041
Jan	18	159415
Feb	18	143119
Mar	18	129282
Apr	18	129637
May	18	165740

**Balance Forward**

**12,514.15**

<i>Non-Residential Service (Schedule 100)</i> 04/23-05/22	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	2,151.30
Rider U Strategic Underground	36.46
Rider U Strategic Underground Ph2	74.58
Electricity Supply Svc (ESS)	
Electricity Supply kWh	6,679.02
Rider R Bear Garden Gen Station	175.68
Rider S Va City Hybrid Energy Ctr	588.38
Rider T Transmission	1,233.11
Rider B Biomass Conversions	61.32
Rider W Warren Co Power Station	336.45
Rider BW Brunswick Co Pwr Station	280.10
Rider GV Greenville Co Pwr Statn	220.43
Rider US-2 2016 Solar Projects	26.52
Fuel	4,065.60
Sales and Use Surcharge	69.61
<b>Total Current Charges</b>	<b>16,005.15</b>

**Total Account Balance**

**28,519.30**

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: 29

**Billable Usage**

*Schedule 100* 04/19-05/18  
Total kWh 25680  
Demand 88.0

**Measured Usage**

*Meter: 0258782004* 04/19-05/18  
Current Reading 15943  
Previous Reading 15622  
Total kWh 25680  
Current Reading 1.11  
Demand 88.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	27840
Jul	17	30480
Aug	17	29680
Sep	17	25280
Oct	17	22720
Nov	17	24960
Dec	17	32480
Jan	18	36240
Feb	18	38960
Mar	18	32720
Apr	18	29200
May	18	25680

**Balance Forward**

**2,695.53**

<i>Non-Residential Service (Schedule 100)</i>	04/19-05/18	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		333.33
Rider U Strategic Underground		5.65
Rider U Strategic Underground Ph2		11.56
Electricity Supply Svc (ESS)		
Electricity Supply kWh		997.78
Rider R Bear Garden Gen Station		27.22
Rider S Va City Hybrid Energy Ctr		91.16
Rider T Transmission		191.06
Rider B Biomass Conversions		9.50
Rider W Warren Co Power Station		52.13
Rider BW Brunswick Co Pwr Station		43.40
Rider GV Greensville Co Pwr Statn		34.15
Rider US-2 2016 Solar Projects		4.11
Fuel		629.93
Sales and Use Surcharge		10.79
<b>Total Current Charges</b>		<b>2,448.36</b>

**Total Account Balance**

**5,143.89**

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: 31

**Billable Usage**

*Schedule 110* 04/20-05/21  
Total kWh 51840  
Demand 215.0

**Measured Usage**

*Meter: 0300003011* 04/20-05/21  
Current Reading 4615  
Previous Reading 4480  
Total kWh 51840  
Current Reading .56  
Demand 215.04  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Jun	17	58752
Jul	17	51840
Aug	17	42240
Sep	17	54144
Oct	17	50688
Nov	17	44160
Dec	17	37632
Jan	18	38400
Feb	18	39168
Mar	18	37632
Apr	18	33024
May	18	51840

**Balance Forward**

**3,108.89**

<i>Non-Residential Service (Schedule 110)</i>	04/20-05/21	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		571.80
Rider U Strategic Underground		11.40
Rider U Strategic Underground Ph2		23.33
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,943.00
Fuel		1,271.64
Rider R Bear Garden Gen Station		54.95
Rider S Va City Hybrid Energy Ctr		184.03
Rider T Transmission		385.69
Rider B Biomass Conversions		19.18
Rider W Warren Co Power Station		105.24
Rider BW Brunswick Co Pwr Station		87.61
Rider GV Greensville Co Pwr Statn		68.95
Rider US-2 2016 Solar Projects		8.29
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		21.77
<b>Total Current Charges</b>		<b>4,764.57</b>

**Total Account Balance**

**7,873.46**

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: 29

**Billable Usage**

*Schedule 100* *05/14-06/12*  
Total kWh 116

**Measured Usage**

*Meter: 0165183319* *05/14-06/12*  
Current Reading 15642  
Previous Reading 15526  
Total kWh 116

**Usage History**

Mo	Yr	kWh
Jun	17	146
Jul	17	117
Aug	17	169
Sep	17	116
Oct	17	113
Nov	17	87
Dec	17	58
Jan	18	44
Feb	18	50
Mar	18	83
Apr	18	141
May	18	162
Jun	18	116

**Balance Forward**

**22.87**

<i>Non-Residential Service (Schedule 100)</i>	<i>05/14-06/12</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1.51
Rider U Strategic Underground		0.03
Rider U Strategic Underground Ph2		0.05
Electricity Supply Svc (ESS)		
Electricity Supply kWh		5.13
Rider R Bear Garden Gen Station		0.12
Rider S Va City Hybrid Energy Ctr		0.41
Rider T Transmission		0.86
Rider B Biomass Conversions		0.04
Rider W Warren Co Power Station		0.24
Rider BW Brunswick Co Pwr Station		0.20
Rider GV Greenville Co Pwr Statn		0.15
Rider US-2 2016 Solar Projects		0.02
Fuel		2.85
Sales and Use Surcharge		0.05
<b>Total Current Charges</b>		<b>18.25</b>

**Total Account Balance**

**41.12**

*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: 30

**Billable Usage**

Schedule 110 05/15-06/14  
Total kWh 6000

**Measured Usage**

Meter: 0200064382 05/15-06/14  
Current Reading 7025  
Previous Reading 6950  
Total kWh 6000  
Current Reading .52  
Demand 41.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	6560
Jul	17	6080
Aug	17	1840
Sep	17	6720
Oct	17	5840
Nov	17	5520
Dec	17	6240
Jan	18	9520
Feb	18	8000
Mar	18	6320
Apr	18	5680
May	18	5360
Jun	18	6000

**Balance Forward**

**520.67**

<i>Non-Residential Service (Schedule 110)</i>		05/15-06/14
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		66.18
Rider U Strategic Underground		1.32
Rider U Strategic Underground Ph2		2.70
Electricity Supply Svc (ESS)		
Electricity Supply kWh		280.62
Fuel		147.18
Rider R Bear Garden Gen Station		6.36
Rider S Va City Hybrid Energy Ctr		21.30
Rider T Transmission		44.64
Rider B Biomass Conversions		2.22
Rider W Warren Co Power Station		12.18
Rider BW Brunswick Co Pwr Station		10.14
Rider GV Greensville Co Pwr Statn		7.98
Rider US-2 2016 Solar Projects		0.96
Sales and Use Surcharge		2.52
<b>Total Current Charges</b>		<b>612.89</b>

**Total Account Balance**

**1,133.56**

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: 32

**Billable Usage**

*Schedule 100* 05/10-06/11  
Total kWh 65032  
Demand 406.0

**Measured Usage**

*Meter: 00RG002176* 05/10-06/11  
Total kWh 65032  
Demand 406.10

*Meter: 0004926333* 05/10-06/11

Current Reading 33306  
Previous Reading 33064  
Total KQH 72600  
Current Reading 28656  
Previous Reading 28439  
Total kWh 65100  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	46630
Jul	17	86189
Aug	17	72462
Sep	17	67645
Oct	17	62417
Nov	17	37473
Dec	17	33706
Jan	18	30056
Feb	18	35207
Mar	18	33947
Apr	18	25236
May	18	36790
Jun	18	65032

**Balance Forward**

**3,701.41**

<i>Non-Residential Service (Schedule 100)</i>	05/10-06/11	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		844.11
Rider U Strategic Underground		14.31
Rider U Strategic Underground Ph2		29.26
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,828.96
Rider R Bear Garden Gen Station		68.93
Rider S Va City Hybrid Energy Ctr		230.86
Rider T Transmission		483.84
Rider B Biomass Conversions		24.06
Rider W Warren Co Power Station		132.01
Rider BW Brunswick Co Pwr Station		109.90
Rider GV Greensville Co Pwr Statn		86.49
Rider US-2 2016 Solar Projects		10.41
Fuel		1,595.23
Sales and Use Surcharge		27.31
<b>Total Current Charges</b>		<b>6,492.27</b>

**Total Account Balance**

**10,193.68**

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* 05/10-06/11  
Total kWh 265

**Measured Usage**

*Meter: 0199628193* 05/10-06/11  
Current Reading 3617  
Previous Reading 3352  
Total kWh 265

**Usage History**

Mo	Yr	kWh
Jun	17	276
Jul	17	282
Aug	17	249
Sep	17	288
Oct	17	262
Nov	17	236
Dec	17	494
Jan	18	388
Feb	18	238
Mar	18	237
Apr	18	222
May	18	237
Jun	18	265

**Balance Forward**

**30.40**

<i>Non-Residential Service (Schedule 100 )</i>	05/10-06/11	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		3.44
Rider U Strategic Underground		0.06
Rider U Strategic Underground Ph2		0.12
Electricity Supply Svc (ESS)		
Electricity Supply kWh		11.71
Rider R Bear Garden Gen Station		0.28
Rider S Va City Hybrid Energy Ctr		0.94
Rider T Transmission		1.97
Rider B Biomass Conversions		0.10
Rider W Warren Co Power Station		0.54
Rider BW Brunswick Co Pwr Station		0.45
Rider GV Greenville Co Pwr Statn		0.35
Rider US-2 2016 Solar Projects		0.04
Fuel		6.50
Sales and Use Surcharge		0.11
<b>Total Current Charges</b>		<b>33.20</b>

**Total Account Balance**

**63.60**

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: 34

**Billable Usage**

*Schedule 100* 05/02-06/05  
Total kWh 89400  
Demand 339.0

**Measured Usage**

*Meter: 0008518004* 05/02-06/05  
Current Reading 31080  
Previous Reading 30782  
Total kWh 89400  
Current Reading 1.13  
Demand 339.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	69300
Jul	17	77700
Aug	17	85200
Sep	17	79200
Oct	17	79200
Nov	17	67500
Dec	17	72300
Jan	18	52500
Feb	18	71400
Mar	18	72300
Apr	18	51000
May	18	64800
Jun	18	89400

**Balance Forward**

**6,257.05**

<i>Non-Residential Service (Schedule 100)</i>	05/02-06/05	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,160.41
Rider U Strategic Underground		19.67
Rider U Strategic Underground Ph2		40.23
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,527.43
Rider R Bear Garden Gen Station		94.76
Rider S Va City Hybrid Energy Ctr		317.37
Rider T Transmission		665.14
Rider B Biomass Conversions		33.08
Rider W Warren Co Power Station		181.48
Rider BW Brunswick Co Pwr Station		151.09
Rider GV Greenville Co Pwr Statn		118.90
Rider US-2 2016 Solar Projects		14.30
Fuel		2,192.98
Sales and Use Surcharge		37.55
<b>Total Current Charges</b>		<b>8,560.98</b>

**Total Account Balance**

**14,818.03**

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

Account # 3553295001

WAPLES MILL ELEM SCHOOL  
11509 WAPLES MILL RD  
OAKTON VA 22124

Customer ID: 819318 6232

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 05/14-06/13  
Total kWh 79200  
Demand 360.0

**Measured Usage**

*Meter: 0001599808* 05/14-06/13  
Current Reading 17167  
Previous Reading 17057  
Total kWh 79200  
Current Reading .50  
Demand 360.00  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	17	77760
Jul	17	73440
Aug	17	53280
Sep	17	82080
Oct	17	77040
Nov	17	83520
Dec	17	64800
Jan	18	69120
Feb	18	65520
Mar	18	61920
Apr	18	56160
May	18	72720
Jun	18	79200

**Balance Forward**

**7,091.84**

<i>Non-Residential Service (Schedule 100)</i>	05/14-06/13	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,028.02
Rider U Strategic Underground		17.42
Rider U Strategic Underground Ph2		35.64
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,223.44
Rider R Bear Garden Gen Station		83.95
Rider S Va City Hybrid Energy Ctr		281.16
Rider T Transmission		589.25
Rider B Biomass Conversions		29.30
Rider W Warren Co Power Station		160.78
Rider BW Brunswick Co Pwr Station		133.85
Rider GV Greensville Co Pwr Statn		105.34
Rider US-2 2016 Solar Projects		12.67
Fuel		1,942.78
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		33.26
<b>Total Current Charges</b>		<b>7,684.55</b>

**Total Account Balance**

**14,776.39**

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: 29

**Billable Usage**

*Schedule 100* *04/19-05/18*  
Total kWh 93600  
Demand 426.0

**Measured Usage**

*Meter: 0300009581* *04/19-05/18*  
Current Reading 12715  
Previous Reading 12403  
Total kWh 93600  
Current Reading 1.42  
Demand 426.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	103500
Jul	17	94500
Aug	17	81000
Sep	17	104100
Oct	17	96000
Nov	17	84000
Dec	17	90000
Jan	18	90900
Feb	18	96600
Mar	18	82800
Apr	18	72300
May	18	93600

**Balance Forward**

**6,947.61**

<i>Non-Residential Service (Schedule 100)</i>	<i>04/19-05/18</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,214.93
Rider U Strategic Underground		20.59
Rider U Strategic Underground Ph2		42.12
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,810.42
Rider R Bear Garden Gen Station		99.22
Rider S Va City Hybrid Energy Ctr		332.28
Rider T Transmission		696.38
Rider B Biomass Conversions		34.63
Rider W Warren Co Power Station		190.01
Rider BW Brunswick Co Pwr Station		158.18
Rider GV Greensville Co Pwr Statn		124.49
Rider US-2 2016 Solar Projects		14.98
Fuel		2,296.01
Sales and Use Surcharge		39.31
<b>Total Current Charges</b>		<b>9,080.14</b>

**Total Account Balance**

**16,027.75**

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: 32

**Billable Usage**

*Schedule 110* 05/11-06/12  
Total kWh 66900  
Demand 321.0

**Measured Usage**

*Meter: 0007351346* 05/11-06/12  
Current Reading 17668  
Previous Reading 17445  
Total kWh 66900  
Current Reading 1.07  
Demand 321.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	69300
Jul	17	75900
Aug	17	78600
Sep	17	60300
Oct	17	63900
Nov	17	58200
Dec	17	53700
Jan	18	55200
Feb	18	62400
Mar	18	56400
Apr	18	51300
May	18	55200
Jun	18	66900

**Balance Forward**

5,258.01

<i>Non-Residential Service (Schedule 110)</i>		05/11-06/12
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		737.90
Rider U Strategic Underground		14.72
Rider U Strategic Underground Ph2		30.11
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,922.67
Fuel		1,641.06
Rider R Bear Garden Gen Station		70.91
Rider S Va City Hybrid Energy Ctr		237.50
Rider T Transmission		497.74
Rider B Biomass Conversions		24.75
Rider W Warren Co Power Station		135.81
Rider BW Brunswick Co Pwr Station		113.06
Rider GV Greensville Co Pwr Statn		88.98
Rider US-2 2016 Solar Projects		10.70
Sales and Use Surcharge		28.10
<b>Total Current Charges</b>		<b>6,560.60</b>

**Total Account Balance**

**11,818.61**

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: 29

**Billable Usage**

*Schedule 100* 04/19-05/18  
Total kWh 46500  
Demand 282.0

**Measured Usage**

*Meter: 0259459762* 04/19-05/18  
Current Reading 8688  
Previous Reading 8533  
Total kWh 46500  
Current Reading .94  
Demand 282.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	55200
Jul	17	54300
Aug	17	48600
Sep	17	54600
Oct	17	49200
Nov	17	42300
Dec	17	44400
Jan	18	46500
Feb	18	47700
Mar	18	43200
Apr	18	40200
May	18	46500

**Balance Forward**

**3,794.31**

<i>Non-Residential Service (Schedule 100)</i>	04/19-05/18	
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		2,009.10
Rider R Bear Garden Gen Station		49.29
Rider S Va City Hybrid Energy Ctr		165.08
Rider T Transmission		345.96
Rider B Biomass Conversions		17.21
Rider W Warren Co Power Station		94.40
Rider BW Brunswick Co Pwr Station		78.59
Rider GV Greenville Co Pwr Statn		61.85
Rider US-2 2016 Solar Projects		7.44
Fuel		1,140.65
Sales and Use Surcharge		19.53
<b>Total Current Charges</b>		<b>4,630.42</b>

**Total Account Balance**

**8,424.73**

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* *05/03-06/04*  
Total kWh 11040  
Demand 61.0

**Measured Usage**

*Meter: 0005215914* *05/03-06/04*  
Current Reading 25465  
Previous Reading 25327  
Total kWh 11040  
Current Reading .77  
Demand 61.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	10400
Jul	17	9760
Aug	17	5440
Sep	17	6800
Oct	17	11120
Nov	17	8640
Dec	17	13200
Jan	18	18400
Feb	18	17520
Mar	18	15520
Apr	18	13360
May	18	11200
Jun	18	11040

**Balance Forward**

1,080.79

<i>Non-Residential Service (Schedule 110)</i>	<i>05/03-06/04</i>	
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		495.56
Fuel		270.81
Rider R Bear Garden Gen Station		11.70
Rider S Va City Hybrid Energy Ctr		39.19
Rider T Transmission		82.14
Rider B Biomass Conversions		4.08
Rider W Warren Co Power Station		22.41
Rider BW Brunswick Co Pwr Station		18.66
Rider GV Greenville Co Pwr Statn		14.68
Rider US-2 2016 Solar Projects		1.77
Sales and Use Surcharge		4.64
<b>Total Current Charges</b>		<b>1,101.40</b>

**Total Account Balance**

2,182.19

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

Account # 3826001061

4015 FIELDING ST # MODUL  
ALEXANDRIA VA 22309

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 0

**Billable Usage**

*Schedule 110* *01/18-01/18*  
Total kWh 0  
Demand 107.0

**Measured Usage**

*Meter: 0007330757* *01/18-01/18*  
Current Reading 11842  
Previous Reading 11842  
Total kWh 0  
Current Reading 1.34  
Demand 107.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	7920
Jul	17	6400
Aug	17	4240
Sep	17	7040
Oct	17	7200
Nov	17	7600
Dec	17	10640
Jan	18	19760

**Balance Forward**

789.21

<i>Non-Residential Service (Schedule 110)</i>	<i>01/18-01/18</i>	
Adjustment		2,666.87CR
<b>Total Current Charges</b>		<b>2,666.87CR</b>

**Total Account Balance**

1,877.66CR

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: 29

**Billable Usage**

*Schedule 100* 04/23-05/22  
Total kWh 1555

**Measured Usage**

*Meter: 0005722873* 04/23-05/22  
Current Reading 4045  
Previous Reading 4042  
Total KQH 2880  
Current Reading 5168  
Previous Reading 5167  
Total kWh 960  
Multiplier: 960

*Meter: 00RG000985* 04/23-05/22  
Total kWh 1555  
Demand 10.40

**Usage History**

Mo	Yr	kWh
May	17	1628
Jun	17	773
Jul	17	584
Aug	17	517
Sep	17	929
Oct	17	1141
Nov	17	4604
Dec	17	6598
Jan	18	7572
Feb	18	6448
Mar	18	5749
Apr	18	5130
May	18	1555

**Balance Forward**

**521.80**

<i>Non-Residential Service (Schedule 100)</i> 04/23-05/22	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	20.18
Rider U Strategic Underground	0.34
Rider U Strategic Underground Ph2	0.70
Electricity Supply Svc (ESS)	
Electricity Supply kWh	68.73
Rider R Bear Garden Gen Station	1.65
Rider S Va City Hybrid Energy Ctr	5.52
Rider T Transmission	11.57
Rider B Biomass Conversions	0.58
Rider W Warren Co Power Station	3.16
Rider BW Brunswick Co Pwr Station	2.63
Rider GV Greenville Co Pwr Statn	2.07
Rider US-2 2016 Solar Projects	0.25
Fuel	38.14
Sales and Use Surcharge	0.65
<b>Total Current Charges</b>	<b>162.76</b>

**Total Account Balance**

**684.56**

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: 30

**Billable Usage**

*Schedule 100* *05/14-06/13*  
Total kWh 44640  
Demand 172.0

**Measured Usage**

*Meter: 0005216378* *05/14-06/13*  
Current Reading 5431  
Previous Reading 5369  
Total kWh 44640  
Current Reading .24  
Demand 172.80  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	17	43920
Jul	17	45360
Aug	17	43200
Sep	17	43200
Oct	17	48240
Nov	17	46800
Dec	17	42480
Jan	18	39600
Feb	18	51120
Mar	18	40320
Apr	18	36720
May	18	41040
Jun	18	44640

**Balance Forward** **3,937.50**

<i>Non-Residential Service (Schedule 100)</i> <i>05/14-06/13</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	579.42
Rider U Strategic Underground	9.82
Rider U Strategic Underground Ph2	20.09
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,765.85
Rider R Bear Garden Gen Station	47.32
Rider S Va City Hybrid Energy Ctr	158.47
Rider T Transmission	332.12
Rider B Biomass Conversions	16.52
Rider W Warren Co Power Station	90.62
Rider BW Brunswick Co Pwr Station	75.44
Rider GV Greensville Co Pwr Statn	59.37
Rider US-2 2016 Solar Projects	7.14
Fuel	1,095.02
Sales and Use Surcharge	18.75
<b>Total Current Charges</b>	<b>4,282.54</b>

**Total Account Balance** **8,220.04**

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

Account # 3866360005

MANTUA ELEM SCHOOL  
9107 HORNER CT  
FAIRFAX VA 22031

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 110* 04/20-05/21  
Total kWh 64800  
Demand 316.0

**Measured Usage**

*Meter: 0005712149* 04/20-05/21  
Current Reading 15536  
Previous Reading 15446  
Total kWh 64800  
Current Reading .44  
Demand 316.80  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	17	79920
Jul	17	56160
Aug	17	43200
Sep	17	69120
Oct	17	66240
Nov	17	64800
Dec	17	56880
Jan	18	60480
Feb	18	61200
Mar	18	70560
Apr	18	52560
May	18	64800

**Balance Forward**

**4,837.79**

<i>Non-Residential Service (Schedule 110)</i> 04/20-05/21	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	714.74
Rider U Strategic Underground	14.26
Rider U Strategic Underground Ph2	29.16
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,506.57
Fuel	1,589.54
Rider R Bear Garden Gen Station	68.69
Rider S Va City Hybrid Energy Ctr	230.04
Rider T Transmission	482.11
Rider B Biomass Conversions	23.98
Rider W Warren Co Power Station	131.54
Rider BW Brunswick Co Pwr Station	109.51
Rider GV Greensville Co Pwr Statn	86.18
Rider US-2 2016 Solar Projects	10.37
Sales and Use Surcharge	27.22
<b>Total Current Charges</b>	<b>6,030.50</b>

**Total Account Balance**

**10,868.29**

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: 31

**Billable Usage**

*Schedule 100* 04/20-05/21  
Total kWh 90720  
Demand 331.0

**Measured Usage**

*Meter: 0005950718* 04/20-05/21  
Current Reading 16570  
Previous Reading 16444  
Total kWh 90720  
Current Reading .46  
Demand 331.20  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	17	110160
Jul	17	126720
Aug	17	80640
Sep	17	97200
Oct	17	97200
Nov	17	97920
Dec	17	84960
Jan	18	85680
Feb	18	91440
Mar	18	71280
Apr	18	66960
May	18	90720

**Balance Forward**

**6,362.39**

<i>Non-Residential Service (Schedule 100)</i>	04/20-05/21	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,177.55
Rider U Strategic Underground		19.96
Rider U Strategic Underground Ph2		40.82
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,558.05
Rider R Bear Garden Gen Station		96.16
Rider S Va City Hybrid Energy Ctr		322.06
Rider T Transmission		674.96
Rider B Biomass Conversions		33.57
Rider W Warren Co Power Station		184.16
Rider BW Brunswick Co Pwr Station		153.32
Rider GV Greensville Co Pwr Statn		120.66
Rider US-2 2016 Solar Projects		14.52
Fuel		2,225.36
Sales and Use Surcharge		38.10
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>8,668.92</b>

**Total Account Balance**

**15,031.31**

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: 30

**Billable Usage**

*Schedule 110* *05/02-06/01*  
Total kWh 67500  
Demand 249.0

**Measured Usage**

*Meter: 0007799920* *05/02-06/01*  
Current Reading 24678  
Previous Reading 24453  
Total kWh 67500  
Current Reading .83  
Demand 249.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	60000
Jul	17	66000
Aug	17	49200
Sep	17	48300
Oct	17	62100
Nov	17	56700
Dec	17	62400
Jan	18	45600
Feb	18	68700
Mar	18	59700
Apr	18	47400
May	18	52200
Jun	18	67500

**Balance Forward**

**4,800.64**

<i>Non-Residential Service (Schedule 110)</i>	<i>05/02-06/01</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		744.52
Rider U Strategic Underground		14.85
Rider U Strategic Underground Ph2		30.38
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,825.33
Fuel		1,655.78
Rider R Bear Garden Gen Station		71.55
Rider S Va City Hybrid Energy Ctr		239.63
Rider T Transmission		502.20
Rider B Biomass Conversions		24.98
Rider W Warren Co Power Station		137.03
Rider BW Brunswick Co Pwr Station		114.08
Rider GV Greensville Co Pwr Statn		89.78
Rider US-2 2016 Solar Projects		10.80
Sales and Use Surcharge		28.35
<b>Total Current Charges</b>		<b>6,495.85</b>

**Total Account Balance**

**11,296.49**

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: 29

**Billable Usage**

*Schedule 100* 04/23-05/22  
Total kWh 114266  
Demand 526.0

**Measured Usage**

*Meter: 0004896090* 04/23-05/22  
Current Reading 63919  
Previous Reading 63548  
Total KQH 111300  
Current Reading 67829  
Previous Reading 67448  
Total kWh 114300  
Multiplier: 300

*Meter: 00RG000980* 04/23-05/22  
Total kWh 114266  
Demand 526.00

**Usage History**

Mo	Yr	kWh
May	17	122153
Jun	17	140519
Jul	17	147256
Aug	17	117374
Sep	17	130366
Oct	17	122287
Nov	17	122378
Dec	17	105106
Jan	18	113811
Feb	18	104546
Mar	18	93038
Apr	18	93270
May	18	114266

**Balance Forward**

**8,997.83**

<i>Non-Residential Service (Schedule 100)</i>	04/23-05/22	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,483.17
Rider U Strategic Underground		25.14
Rider U Strategic Underground Ph2		51.42
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,661.53
Rider R Bear Garden Gen Station		121.12
Rider S Va City Hybrid Energy Ctr		405.64
Rider T Transmission		850.14
Rider B Biomass Conversions		42.28
Rider W Warren Co Power Station		231.96
Rider BW Brunswick Co Pwr Station		193.11
Rider GV Greenville Co Pwr Statn		151.97
Rider US-2 2016 Solar Projects		18.28
Fuel		2,802.94
Sales and Use Surcharge		47.99
<b>Total Current Charges</b>		<b>11,093.28</b>

**Total Account Balance**

**20,091.11**

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: 31

**Billable Usage**

*Schedule 100* 04/20-05/21  
Total kWh 46080  
Demand 215.0

**Measured Usage**

*Meter: 0001574367* 04/20-05/21  
Current Reading 20446  
Previous Reading 20326  
Total kWh 46080  
Current Reading .56  
Demand 215.04  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Jun	17	49536
Jul	17	48768
Aug	17	39936
Sep	17	51072
Oct	17	49152
Nov	17	51456
Jan	18	97920
Feb	18	49920
Mar	18	46464
Apr	18	36480
May	18	46080

**Balance Forward**

**3,509.36**

<i>Non-Residential Service (Schedule 100)</i>	04/20-05/21	
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		1,884.61
Rider R Bear Garden Gen Station		48.84
Rider S Va City Hybrid Energy Ctr		163.58
Rider T Transmission		342.84
Rider B Biomass Conversions		17.05
Rider W Warren Co Power Station		93.54
Rider BW Brunswick Co Pwr Station		77.88
Rider GV Greenville Co Pwr Statn		61.29
Rider US-2 2016 Solar Projects		7.37
Fuel		1,130.34
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		19.35
<b>Total Current Charges</b>		<b>4,483.38</b>

**Total Account Balance**

**7,992.74**

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: 34

**Billable Usage**

*Schedule 100* 05/02-06/05  
Total kWh 800

**Measured Usage**

*Meter: 0007799919* 05/02-06/05  
Current Reading 3632\*  
Previous Reading 3622  
Total kWh 800  
Current Reading 1.33\*  
Demand 106.40

Multiplier: 80  
\*Estimated Reading

**Usage History**

Mo	Yr	kWh
Jun	17	720
Jul	17	2000
Aug	17	2000
Sep	17	400
Oct	17	2000
Nov	17	3760
Dec	17	80
Jan	18	0
Feb	18	0
Mar	18	320
Apr	18	2080
May	18	3040
Jun	18	800

**Balance Forward**

**311.90**

<i>Non-Residential Service (Schedule 100)</i>		05/02-06/05
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		10.38
Rider U Strategic Underground		0.18
Rider U Strategic Underground Ph2		0.36
Electricity Supply Svc (ESS)		
Electricity Supply kWh		35.36
Rider R Bear Garden Gen Station		0.85
Rider S Va City Hybrid Energy Ctr		2.84
Rider T Transmission		5.95
Rider B Biomass Conversions		0.30
Rider W Warren Co Power Station		1.62
Rider BW Brunswick Co Pwr Station		1.35
Rider GV Greenville Co Pwr Statn		1.06
Rider US-2 2016 Solar Projects		0.13
Fuel		19.62
Sales and Use Surcharge		0.34
<b>Total Current Charges</b>		<b>86.93</b>

**Total Account Balance**

**398.83**

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

Account # 4043557505 CRESTWOOD ELEM SCHOOL  
 6010 HANOVER AVE  
 Customer ID: 6232 819318 1166 SPRINGFIELD VA 22150

**Explanation of Bill Detail**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**  
*Schedule 100* 05/09-06/08  
 Total kWh 68100  
 Demand 267.0

**Measured Usage**  
*Meter: 0008517935* 05/09-06/08  
 Current Reading 25174  
 Previous Reading 24947  
 Total kWh 68100  
 Current Reading .89  
 Demand 267.00  
 Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	53700
Jul	17	58500
Aug	17	53400
Sep	17	54900
Oct	17	58500
Nov	17	54600
Dec	17	66600
Jan	18	71100
Feb	18	69300
Mar	18	60900
Apr	18	50400
May	18	66300
Jun	18	68100

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

<b>Balance Forward</b>		<b>6,381.32</b>
<i>Non-Residential Service (Schedule 100)</i> 05/09-06/08		
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		883.94
Rider U Strategic Underground		14.98
Rider U Strategic Underground Ph2		30.65
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,701.47
Rider R Bear Garden Gen Station		72.19
Rider S Va City Hybrid Energy Ctr		241.76
Rider T Transmission		506.66
Rider B Biomass Conversions		25.20
Rider W Warren Co Power Station		138.24
Rider BW Brunswick Co Pwr Station		115.09
Rider GV Greenville Co Pwr Statn		90.57
Rider US-2 2016 Solar Projects		10.90
Fuel		1,670.49
Sales and Use Surcharge		28.60
<b>Total Current Charges</b>		<b>6,537.33</b>

**Total Account Balance** 12,918.65

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: 32

**Billable Usage**

*Schedule 100* *04/19-05/21*  
Total kWh 1840

**Measured Usage**

*Meter: 0005710737* *04/19-05/21*  
Current Reading 7592  
Previous Reading 7500  
Total kWh 1840  
Current Reading 2.48  
Demand 49.60  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Jun	17	1960
Jul	17	1560
Aug	17	2300
Sep	17	2420
Oct	17	3560
Nov	17	5020
Dec	17	4260
Jan	18	1300
Feb	18	2340
Mar	18	3100
Apr	18	1880
May	18	1840

**Balance Forward**

**195.41**

<i>Non-Residential Service (Schedule 100)</i> <i>04/19-05/21</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	23.88
Rider U Strategic Underground	0.40
Rider U Strategic Underground Ph2	0.83
Electricity Supply Svc (ESS)	
Electricity Supply kWh	81.33
Rider R Bear Garden Gen Station	1.95
Rider S Va City Hybrid Energy Ctr	6.53
Rider T Transmission	13.69
Rider B Biomass Conversions	0.68
Rider W Warren Co Power Station	3.74
Rider BW Brunswick Co Pwr Station	3.11
Rider GV Greensville Co Pwr Statn	2.45
Rider US-2 2016 Solar Projects	0.29
Fuel	45.14
Sales and Use Surcharge	0.77
<b>Total Current Charges</b>	<b>191.38</b>

**Total Account Balance**

**386.79**

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
May	17	126
Jun	17	126
Jul	17	126
Aug	17	126
Sep	17	126
Oct	17	126
Nov	17	126
Dec	17	126
Jan	18	126
Feb	18	126
Mar	18	126
Apr	18	126
May	18	126

**Balance Forward**

**17.77**

<i>Lighting Service (Schedule 102)</i>	
Distribution Service	
Basic Customer Charge	7.20
Distribution Service kWh	1.00
All Applicable Distribution Riders	0.08
Electricity Supply Svc (ESS)	
Electricity Supply kWh	4.14
All Other Applicable ESS Riders	2.21
Fuel	3.09
Sales and Use Surcharge	0.05
<b>Total Current Charges</b>	<b>17.77</b>

**Total Account Balance**

**35.54**

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

Account # 4250845841

W POTOMAC/PRATICE FIELD  
6500 QUANDER RD  
ALEXANDRIA VA 22307

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 110* 05/14-06/13  
Total kWh 3520

**Measured Usage**

*Meter: 0004663529* 05/14-06/13  
Current Reading 9352  
Previous Reading 9176  
Total kWh 3520  
Current Reading 2.31  
Demand 46.20  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Jun	17	4080
Jul	17	3560
Aug	17	3360
Sep	17	5900
Oct	17	5960
Nov	17	7160
Dec	17	8200
Jan	18	6440
Feb	18	5800
Mar	18	5320
Apr	18	3960
May	18	4240
Jun	18	3520

**Balance Forward**

**413.26**

<i>Non-Residential Service (Schedule 110)</i>		05/14-06/13
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		38.83
Rider U Strategic Underground		0.77
Rider U Strategic Underground Ph2		1.58
Electricity Supply Svc (ESS)		
Electricity Supply kWh		164.63
Fuel		86.35
Rider R Bear Garden Gen Station		3.73
Rider S Va City Hybrid Energy Ctr		12.50
Rider T Transmission		26.19
Rider B Biomass Conversions		1.30
Rider W Warren Co Power Station		7.15
Rider BW Brunswick Co Pwr Station		5.95
Rider GV Greensville Co Pwr Statn		4.68
Rider US-2 2016 Solar Projects		0.56
Sales and Use Surcharge		1.48
<b>Total Current Charges</b>		<b>362.29</b>

**Total Account Balance**

**775.55**

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

Account # 4281488207

OAKTON HS PRACTICE FLD  
2900 SUTTON RD  
VIENNA VA 22181

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 05/14-06/13  
Total kWh 3680  
Demand 96.0

**Measured Usage**

*Meter: 0008210262* 05/14-06/13  
Current Reading 5271  
Previous Reading 5225  
Total kWh 3680  
Current Reading 1.21  
Demand 96.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	8000
Jul	17	6160
Aug	17	5040
Sep	17	10240
Oct	17	10320
Nov	17	16400
Dec	17	12800
Jan	18	4080
Feb	18	10400
Mar	18	10160
Apr	18	7520
May	18	6400
Jun	18	3680

**Balance Forward**

**649.34**

<i>Non-Residential Service (Schedule 100)</i>	05/14-06/13	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		47.77
Rider U Strategic Underground		0.81
Rider U Strategic Underground Ph2		1.66
Electricity Supply Svc (ESS)		
Electricity Supply kWh		162.66
Rider R Bear Garden Gen Station		3.90
Rider S Va City Hybrid Energy Ctr		13.06
Rider T Transmission		27.38
Rider B Biomass Conversions		1.36
Rider W Warren Co Power Station		7.47
Rider BW Brunswick Co Pwr Station		6.22
Rider GV Greenville Co Pwr Statn		4.89
Rider US-2 2016 Solar Projects		0.59
Fuel		90.27
Sales and Use Surcharge		1.55
<b>Total Current Charges</b>		<b>376.18</b>

**Total Account Balance**

**1,025.52**

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

Account # 4283297804

HAYFIELD SEC BALLFIELD  
7630 TELEGRAPH RD  
ALEXANDRIA VA 22315

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

*Schedule 100* 05/11-06/13  
Total kWh 6480  
Demand 256.0

**Measured Usage**

*Meter: 0004965213* 05/11-06/13  
Current Reading 20003  
Previous Reading 19922  
Total kWh 6480  
Current Reading 3.21  
Demand 256.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	10080
Jul	17	9760
Aug	17	8880
Sep	17	12240
Oct	17	16560
Nov	17	20800
Dec	17	21600
Jan	18	13440
Feb	18	10240
Mar	18	14800
Apr	18	14720
May	18	15120
Jun	18	6480

**Balance Forward**

1,525.08

<i>Non-Residential Service (Schedule 100)</i>	05/11-06/13	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		84.11
Rider U Strategic Underground		1.43
Rider U Strategic Underground Ph2		2.92
Electricity Supply Svc (ESS)		
Electricity Supply kWh		286.42
Rider R Bear Garden Gen Station		6.87
Rider S Va City Hybrid Energy Ctr		23.00
Rider T Transmission		48.21
Rider B Biomass Conversions		2.40
Rider W Warren Co Power Station		13.15
Rider BW Brunswick Co Pwr Station		10.95
Rider GV Greensville Co Pwr Statn		8.62
Rider US-2 2016 Solar Projects		1.04
Fuel		158.95
Sales and Use Surcharge		2.72
<b>Total Current Charges</b>		<b>657.38</b>

**Total Account Balance**

2,182.46

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

Account # 4284927631

ALAN LEIS CENTER  
7423 CAMP ALGER AVE  
FALLS CHURCH VA 22042

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 04/20-05/21  
Total kWh 0

**Measured Usage**

*Meter: 0200018281* 04/20-05/21  
Current Reading 263  
Previous Reading 263  
Total kWh 0  
Current Reading .00  
Demand .00

**Usage History**

Mo	Yr	kWh
Jun	17	3
Jul	17	1
Aug	17	0
Sep	17	1
Oct	17	0
Nov	17	0
Dec	17	0
Jan	18	0
Feb	18	0
Mar	18	0
Apr	18	0
May	18	0

**Balance Forward**

6.59

<i>Non-Residential Service (Schedule 100)</i>	04/20-05/21	
Distribution Service		
Basic Customer Charge		6.59
<b>Total Current Charges</b>		<b>6.59</b>

**Total Account Balance**

13.18

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

Account # 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: 33

**Billable Usage**

*Schedule 100* 04/26-05/29  
Total kWh 0

**Measured Usage**

*Meter: 0056075324* 04/26-05/29  
Current Reading 46771  
Previous Reading 46771  
Total kWh 0

**Usage History**

Mo	Yr	kWh
May	17	0
Jun	17	0
Jul	17	0
Aug	17	0
Sep	17	0
Oct	17	0
Nov	17	4
Dec	17	8
Jan	18	15
Feb	18	3
Mar	18	1
Apr	18	0
May	18	0

**Balance Forward**

6.59

*Non-Residential Service (Schedule 100)* 04/26-05/29  
Distribution Service  
Basic Customer Charge 6.59  
**Total Current Charges 6.59**

**Total Account Balance**

13.18

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

Account # 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: 31

**Billable Usage**

*Schedule 130* 05/07-06/07  
Total kWh 75680  
Dist Demand 300.0  
Demand 288.0

**Measured Usage**

*Meter: 0200000061* 05/07-06/07  
Current Reading 16134  
Previous Reading 15661  
Total kWh 75680  
Current Reading 1.80  
Demand 288.0  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Jun	17	90720
Jul	17	102400
Aug	17	104160
Sep	17	97280
Oct	17	86240
Nov	17	81120
Dec	17	102720
Feb	18	232800
Mar	18	96800
Apr	18	79680
May	18	70080
Jun	18	75680

**Balance Forward**

7,120.00

*Non-Residential Service (Schedule 130)* 05/07-06/07  
Distribution Service  
Basic Customer Charge 94.46  
Dist Secondary Demand 951.08  
Rider U Strategic Underground 19.64  
Rider U Strategic Underground Ph2 39.88  
Electricity Supply Svc (ESS)  
Adjustment Charge 313.41CR  
Electricity Supply kWh 949.58  
Demand Charge 2,360.27  
Fuel 1,856.43  
Rider R Bear Garden Gen Station 94.34  
Rider S Va City Hybrid Energy Ctr 314.86  
Rider T Transmission 663.95  
Rider B Biomass Conversions 33.63  
Rider W Warren Co Power Station 179.45  
Rider BW Brunswick Co Pwr Station 149.69  
Rider GV Greenville Co Pwr Statn 118.44  
Rider US-2 2016 Solar Projects 13.99  
Sales and Use Surcharge 31.79  
**Total Current Charges 7,558.07**

**Total Account Balance**

14,678.07

*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: 29

**Billable Usage**

*Schedule 110* 04/19-05/18  
Total kWh 9300  
Demand 108.0

**Measured Usage**

*Meter: 0259545706* 04/19-05/18  
Current Reading 2234  
Previous Reading 2203  
Total kWh 9300  
Current Reading .36  
Demand 108.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	9300
Jul	17	9900
Aug	17	8700
Sep	17	7800
Oct	17	7500
Nov	17	12600
Dec	17	23700
Jan	18	35400
Feb	18	25500
Mar	18	20400
Apr	18	15300
May	18	9300

**Balance Forward**

**1,474.04**

<i>Non-Residential Service (Schedule 110)</i>	04/19-05/18	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		102.58
Rider U Strategic Underground		2.05
Rider U Strategic Underground Ph2		4.19
Electricity Supply Svc (ESS)		
Electricity Supply kWh		387.16
Fuel		228.13
Rider R Bear Garden Gen Station		9.86
Rider S Va City Hybrid Energy Ctr		33.02
Rider T Transmission		69.19
Rider B Biomass Conversions		3.44
Rider W Warren Co Power Station		18.88
Rider BW Brunswick Co Pwr Station		15.72
Rider GV Greensville Co Pwr Statn		12.37
Rider US-2 2016 Solar Projects		1.49
Sales and Use Surcharge		3.91
<b>Total Current Charges</b>		<b>898.58</b>

**Total Account Balance**

**2,372.62**

*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: 33

**Billable Usage**

Schedule 100 04/26-05/29  
Total kWh 662

**Measured Usage**

Meter: 0082668576 04/26-05/29  
Current Reading 12415  
Previous Reading 11753  
Total kWh 662

**Usage History**

Mo	Yr	kWh
May	17	646
Jun	17	1068
Jul	17	1314
Aug	17	911
Sep	17	617
Oct	17	449
Nov	17	471
Dec	17	453
Jan	18	501
Feb	18	464
Mar	18	447
Apr	18	463
May	18	662

**Balance Forward**

**53.07**

<i>Non-Residential Service (Schedule 100 )</i>		<i>04/26-05/29</i>	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			8.59
Rider U Strategic Underground			0.15
Rider U Strategic Underground Ph2			0.30
Electricity Supply Svc (ESS)			
Electricity Supply kWh			29.26
Rider R Bear Garden Gen Station			0.70
Rider S Va City Hybrid Energy Ctr			2.35
Rider T Transmission			4.93
Rider B Biomass Conversions			0.24
Rider W Warren Co Power Station			1.34
Rider BW Brunswick Co Pwr Station			1.12
Rider GV Greenville Co Pwr Statn			0.88
Rider US-2 2016 Solar Projects			0.11
Fuel			16.24
Sales and Use Surcharge			0.28
<b>Total Current Charges</b>			<b>73.08</b>

**Total Account Balance**

**126.15**

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: 33

**Billable Usage**

Schedule 100 04/26-05/29  
 Total kWh 1941

**Measured Usage**

Meter: 0090851954 04/26-05/29  
 Current Reading 98968  
 Previous Reading 97027  
 Total kWh 1941

**Usage History**

Mo	Yr	kWh
May	17	1923
Jun	17	2324
Jul	17	2422
Aug	17	1871
Sep	17	2172
Oct	17	1655
Nov	17	1516
Dec	17	1208
Jan	18	1402
Feb	18	1523
Mar	18	1379
Apr	18	1150
May	18	1941

**Balance Forward**

**122.08**

<i>Non-Residential Service (Schedule 100)</i>		04/26-05/29
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		25.19
Rider U Strategic Underground		0.43
Rider U Strategic Underground Ph2		0.87
Electricity Supply Svc (ESS)		
Electricity Supply kWh		85.79
Rider R Bear Garden Gen Station		2.06
Rider S Va City Hybrid Energy Ctr		6.89
Rider T Transmission		14.44
Rider B Biomass Conversions		0.72
Rider W Warren Co Power Station		3.94
Rider BW Brunswick Co Pwr Station		3.28
Rider GV Greensville Co Pwr Statn		2.58
Rider US-2 2016 Solar Projects		0.31
Fuel		47.61
Sales and Use Surcharge		0.82
<b>Total Current Charges</b>		<b>201.52</b>

**Total Account Balance**

**323.60**

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: 30

**Billable Usage**

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

**Measured Usage**

Meter: 0007180980 05/15-06/14  
 Current Reading 40  
 Previous Reading 40  
 Total kWh 0  
 Current Reading .00  
 Demand .00  
 Multiplier: 20

**Usage History**

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

**Balance Forward**

**6.59**

<i>Non-Residential Service (Schedule 100)</i>		05/15-06/14
Distribution Service		
Basic Customer Charge		6.59
<b>Total Current Charges</b>		<b>6.59</b>

**Total Account Balance**

**13.18**

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

Account # 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: 33

**Billable Usage**

*Schedule 100* *05/11-06/13*  
Total kWh 193800  
Demand 876.0

**Measured Usage**

*Meter: 0200000062* *05/11-06/13*  
Current Reading 23296  
Previous Reading 22973  
Total kWh 193800  
Current Reading 1.46  
Demand 876.00  
Multiplier: 600

**Usage History**

Mo	Yr	kWh
Jun	17	168600
Jul	17	166200
Aug	17	148800
Sep	17	166800
Oct	17	177000
Nov	17	136800
Dec	17	147600
Jan	18	107400
Feb	18	133200
Mar	18	126600
Apr	18	104400
May	18	129000
Jun	18	193800

**Balance Forward**

**12,740.96**

<i>Non-Residential Service (Schedule 100)</i>	<i>05/11-06/13</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		2,515.52
Rider U Strategic Underground		42.64
Rider U Strategic Underground Ph2		87.21
Electricity Supply Svc (ESS)		
Electricity Supply kWh		7,879.56
Rider R Bear Garden Gen Station		205.43
Rider S Va City Hybrid Energy Ctr		687.99
Rider T Transmission		1,441.87
Rider B Biomass Conversions		71.71
Rider W Warren Co Power Station		393.41
Rider BW Brunswick Co Pwr Station		327.52
Rider GV Greensville Co Pwr Statn		257.75
Rider US-2 2016 Solar Projects		31.01
Fuel		4,753.91
Sales and Use Surcharge		81.40
<b>Total Current Charges</b>		<b>18,783.52</b>

**Total Account Balance**

**31,524.48**

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

Account # 4431517509

WOODSON ANNEX 3

9517 MAIN ST

Customer ID: 6232 819391 2130

FAIRFAX VA 22031

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

Schedule 100 04/26-05/29  
Total kWh 1636

**Measured Usage**

Meter: 0088839310 04/26-05/29  
Current Reading 10469  
Previous Reading 8833  
Total kWh 1636

**Usage History**

Mo	Yr	kWh
May	17	2138
Jun	17	2764
Jul	17	2737
Aug	17	2112
Sep	17	1703
Oct	17	1408
Nov	17	2269
Dec	17	3575
Jan	18	5162
Feb	18	3960
Mar	18	3815
Apr	18	2548
May	18	1636

**Balance Forward**

**262.49**

<i>Non-Residential Service (Schedule 100)</i>		<i>04/26-05/29</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		21.24
Rider U Strategic Underground		0.36
Rider U Strategic Underground Ph2		0.74
Electricity Supply Svc (ESS)		
Electricity Supply kWh		72.31
Rider R Bear Garden Gen Station		1.73
Rider S Va City Hybrid Energy Ctr		5.81
Rider T Transmission		12.17
Rider B Biomass Conversions		0.61
Rider W Warren Co Power Station		3.32
Rider BW Brunswick Co Pwr Station		2.76
Rider GV Greensville Co Pwr Statn		2.18
Rider US-2 2016 Solar Projects		0.26
Fuel		40.13
Sales and Use Surcharge		0.69
<b>Total Current Charges</b>		<b>170.90</b>

**Total Account Balance**

**433.39**

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

Account # 4441580000

WOODSON/MAINT PLNT OPRN

**Explanation of Bill Detail**

9515 MAIN ST

Customer ID: 6232 819391 0816

FAIRFAX VA 22031

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

<i>Schedule 100</i>	<i>04/20-05/21</i>
Total kWh	21120
Demand	60.0

**Measured Usage**

<i>Meter: 0004259030</i>	<i>04/20-05/21</i>
Current Reading	2702
Previous Reading	2438
Total kWh	21120
Current Reading	.76
Demand	60.80
Multiplier: 80	

**Usage History**

Mo	Yr	kWh
Jun	17	25200
Jul	17	34800
Aug	17	25920
Sep	17	24640
Oct	17	25440
Nov	17	26320
Dec	17	27920
Jan	18	29600
Feb	18	27840
Mar	18	24320
Apr	18	22400
May	18	21120

**Balance Forward**

**2,092.61**

<i>Non-Residential Service (Schedule 100)</i>	<i>04/20-05/21</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		274.14
Rider U Strategic Underground		4.65
Rider U Strategic Underground Ph2		9.50
Electricity Supply Svc (ESS)		
Electricity Supply kWh		780.34
Rider R Bear Garden Gen Station		22.39
Rider S Va City Hybrid Energy Ctr		74.98
Rider T Transmission		157.13
Rider B Biomass Conversions		7.81
Rider W Warren Co Power Station		42.87
Rider BW Brunswick Co Pwr Station		35.69
Rider GV Greensville Co Pwr Statn		28.09
Rider US-2 2016 Solar Projects		3.38
Fuel		518.07
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		8.87
<b>Total Current Charges</b>		<b>1,975.60</b>

**Total Account Balance**

**4,068.21**

*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: 31

**Billable Usage**

*Schedule 100* 04/20-05/21  
Total kWh 2600

**Measured Usage**

*Meter: 0005161420* 04/20-05/21  
Current Reading 10250  
Previous Reading 10185  
Total kWh 2600  
Current Reading 33  
Demand 13.20  
Multiplier: 40

**Usage History**

Mo	Yr	kWh
Jun	17	3360
Jul	17	5880
Aug	17	4560
Sep	17	3000
Oct	17	3160
Nov	17	2360
Dec	17	2640
Jan	18	2000
Feb	18	2360
Mar	18	2160
Apr	18	1960
May	18	2600

**Balance Forward**

**203.43**

<i>Non-Residential Service (Schedule 100)</i> 04/20-05/21		
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		2.76
Rider S Va City Hybrid Energy Ctr		9.23
Rider T Transmission		19.34
Rider B Biomass Conversions		0.96
Rider W Warren Co Power Station		5.28
Rider BW Brunswick Co Pwr Station		4.39
Rider GV Greensville Co Pwr Statn		3.46
Rider US-2 2016 Solar Projects		0.42
Fuel		63.78
Sales and Use Surcharge		1.09
<b>Total Current Charges</b>		<b>267.71</b>

**Total Account Balance**

**471.14**

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

Account # 4488708365

RACHEL CARSON MDDLE SCH  
13618 MCLEAREN RD  
HERNDON VA 20171

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 130* 05/11-06/11  
Total kWh 177900  
Dist Demand 718.0  
Demand 699.0

**Measured Usage**

*Meter: 00RG000642* 05/11-06/11  
On Pk Usage 127800  
Off Pk Dem 649.10  
On Pk Dem 699.30  
RKVA 341.20

**Meter: 0006200281**

05/11-06/11  
Current Reading 78460  
Previous Reading 77907  
Total KQH 165900  
Current Reading 82966  
Previous Reading 82373  
Total kWh 177900  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	175200
Jul	17	173700
Aug	17	137400
Sep	17	151200
Oct	17	158400
Nov	17	154200
Dec	17	176700
Jan	18	142500
Feb	18	161100
Mar	18	155100
Apr	18	133800
May	18	162900
Jun	18	177900

**Balance Forward**

**16,747.42**

<i>Non-Residential Service (Schedule 130)</i>		05/11-06/11
Distribution Service		
Basic Customer Charge		94.46
Dist Secondary Demand		2,264.85
Rider U Strategic Underground		47.67
Rider U Strategic Underground Ph2		96.79
Electricity Supply Svc (ESS)		
Adjustment Charge		746.34CR
Electricity Supply kWh		1,978.94
Demand Charge		5,728.56
Fuel		4,363.89
Rider R Bear Garden Gen Station		228.97
Rider S Va City Hybrid Energy Ctr		764.19
Rider T Transmission		1,611.45
Rider B Biomass Conversions		81.62
Rider W Warren Co Power Station		435.55
Rider BW Brunswick Co Pwr Station		363.32
Rider GV Greensville Co Pwr Statn		287.48
Rider US-2 2016 Solar Projects		33.95
Sales and Use Surcharge		74.72
<b>Total Current Charges</b>		<b>17,710.07</b>

**Total Account Balance**

**34,457.49**

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: 31

**Billable Usage**

*Schedule 100* 04/20-05/21  
 Total kWh 3693

**Measured Usage**

*Meter: 0200071885* 04/20-05/21  
 Current Reading 29265  
 Previous Reading 25572  
 Total kWh 3693  
 Current Reading 12.45  
 Demand 12.45

**Usage History**

Mo	Yr	kWh
Jun	17	2564
Jul	17	2445
Aug	17	2033
Sep	17	2552
Oct	17	2865
Nov	17	4182
Dec	17	5254
Jan	18	5817
Feb	18	5295
Mar	18	4635
Apr	18	4529
May	18	3693

**Balance Forward**

**461.44**

<i>Non-Residential Service (Schedule 100)</i>		04/20-05/21
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		47.94
Rider U Strategic Underground		0.81
Rider U Strategic Underground Ph2		1.66
Electricity Supply Svc (ESS)		
Electricity Supply kWh		163.23
Rider R Bear Garden Gen Station		3.91
Rider S Va City Hybrid Energy Ctr		13.11
Rider T Transmission		27.48
Rider B Biomass Conversions		1.37
Rider W Warren Co Power Station		7.50
Rider BW Brunswick Co Pwr Station		6.24
Rider GV Greensville Co Pwr Statn		4.91
Rider US-2 2016 Solar Projects		0.59
Fuel		90.59
Sales and Use Surcharge		1.55
<b>Total Current Charges</b>		<b>377.48</b>

**Total Account Balance**

**838.92**

*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: 29

**Billable Usage**

*Schedule 110* 05/14-06/12  
Total kWh 7440  
Demand 51.0

**Measured Usage**

*Meter: 0005215994* 05/14-06/12  
Current Reading 16316  
Previous Reading 16223  
Total kWh 7440  
Current Reading .64  
Demand 51.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	8880
Jul	17	5760
Aug	17	2400
Sep	17	6800
Oct	17	6480
Nov	17	7360
Dec	17	7440
Jan	18	10960
Feb	18	10400
Mar	18	8000
Apr	18	7280
May	18	6880
Jun	18	7440

**Balance Forward**

**666.46**

<i>Non-Residential Service (Schedule 110)</i>		05/14-06/12
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		82.06
Rider U Strategic Underground		1.64
Rider U Strategic Underground Ph2		3.35
Electricity Supply Svc (ESS)		
Electricity Supply kWh		347.97
Fuel		182.50
Rider R Bear Garden Gen Station		7.89
Rider S Va City Hybrid Energy Ctr		26.41
Rider T Transmission		55.35
Rider B Biomass Conversions		2.75
Rider W Warren Co Power Station		15.10
Rider BW Brunswick Co Pwr Station		12.57
Rider GV Greensville Co Pwr Statn		9.90
Rider US-2 2016 Solar Projects		1.19
Sales and Use Surcharge		3.12
<b>Total Current Charges</b>		<b>758.39</b>

**Total Account Balance**

**1,424.85**

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: 29

**Billable Usage**

*Schedule 130* *04/19-05/18*  
Total kWh 127440  
Dist Demand 649.0  
Demand 584.0

**Measured Usage**

*Meter: 0300002757* *04/19-05/18*  
Current Reading 6809  
Previous Reading 6618  
Total KQH 137520  
Current Reading 6082  
Previous Reading 5905  
Total kWh 127440  
Multiplier: 720

*Meter: 00RG003051* *04/19-05/18*  
On Pk Usage 75917  
Off Pk Dem 281.20  
On Pk Dem 440.60  
RKVA 218.50

**Usage History**

Mo	Yr	kWh
Jun	17	160560
Jul	17	143280
Aug	17	120960
Sep	17	136800
Oct	17	141840
Nov	17	119520
Dec	17	127440
Jan	18	115920
Feb	18	122400
Mar	18	112320
Apr	18	109440
May	18	127440

**Balance Forward**

13,266.59

<i>Non-Residential Service (Schedule 130)</i> <i>04/19-05/18</i>	
Distribution Service	
Basic Customer Charge	88.36
Dist Secondary Demand	1,924.76
Rider U Strategic Underground	37.26
Rider U Strategic Underground Ph2	75.65
Electricity Supply Svc (ESS)	
Adjustment Charge	634.27CR
Electricity Supply kWh	1,458.72
Demand Charge	4,477.31
Fuel	3,126.10
Rider R Bear Garden Gen Station	178.96
Rider S Va City Hybrid Energy Ctr	597.28
Rider T Transmission	1,259.47
Rider B Biomass Conversions	63.79
Rider W Warren Co Power Station	340.41
Rider BW Brunswick Co Pwr Station	283.96
Rider GV Greensville Co Pwr Statn	224.68
Rider US-2 2016 Solar Projects	26.53
Sales and Use Surcharge	53.52
<b>Total Current Charges</b>	<b>13,582.49</b>

**Total Account Balance**

26,849.08

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

Account # 4544030978

HOLLIN MEADOWS ELEM-MOD  
2310 NORDOK PL # 600A  
ALEXANDRIA VA 22306

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 110* *04/18-05/18*  
Total kWh 0  
Demand 0.0

**Measured Usage**

*Meter: 0008035157* *04/18-05/18*  
Current Reading 21488  
Previous Reading 21488  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	14880
Jul	17	11600
Aug	17	8400
Sep	17	14720
Oct	17	14320
Nov	17	13440
Dec	17	12720
Jan	18	11680
Feb	18	6640
Mar	18	0
Apr	18	0
May	18	0

**Balance Forward**

9.67

<i>Non-Residential Service (Schedule 110)</i> <i>04/18-05/18</i>	
Distribution Service	
Basic Customer Charge	6.59
<b>Total Current Charges</b>	<b>6.59</b>

**Total Account Balance**

16.26

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: 29

**Billable Usage**

*Schedule 100* 04/17-05/16  
Total kWh 111720  
Demand 476.0

**Measured Usage**

*Meter: 00RG003326* 04/17-05/16  
Total kWh 111720  
Demand 476.30

**Meter: 0006621760**

04/17-05/16  
Current Reading 23518  
Previous Reading 23354  
Total KQH 118080  
Current Reading 21150  
Previous Reading 20995  
Total kWh 111600  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	17	134613
Jul	17	112609
Aug	17	106273
Sep	17	118664
Oct	17	124997
Nov	17	104807
Dec	17	117474
Jan	18	115929
Feb	18	102417
Mar	18	108072
Apr	18	85806
May	18	111720

**Balance Forward**

**2.75**

<i>Non-Residential Service (Schedule 100)</i>		04/17-05/16
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,450.12
Rider U Strategic Underground		24.58
Rider U Strategic Underground Ph2		50.27
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,494.50
Rider R Bear Garden Gen Station		118.42
Rider S Va City Hybrid Energy Ctr		396.61
Rider T Transmission		831.20
Rider B Biomass Conversions		41.34
Rider W Warren Co Power Station		226.79
Rider BW Brunswick Co Pwr Station		188.81
Rider GV Greenville Co Pwr Statn		148.59
Rider US-2 2016 Solar Projects		17.88
Fuel		2,740.49
Sales and Use Surcharge		46.92
<b>Total Current Charges</b>		<b>10,783.11</b>

**Total Account Balance**

**10,785.86**

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: 30

**Billable Usage**

*Schedule 130* 05/14-06/13  
Total kWh 409500  
Dist Demand 2000.0  
Demand 1283.0  
RKVA 739.0

**Measured Usage**

*Meter: 0004784620* 05/14-06/13  
Current Reading 6775  
Previous Reading 6530  
Total KQH 428750  
Current Reading 6842  
Previous Reading 6608  
Total kWh 409500  
Multiplier: 1750

*Meter: 00RG001340* 05/14-06/13  
On Pk Usage 246919  
Off Pk Dem 1215.90  
On Pk Dem 1283.60  
RKVA 739.30

**Usage History**

Mo	Yr	kWh
Jun	17	407750
Jul	17	374500
Aug	17	327250
Sep	17	390250
Oct	17	406000
Nov	17	364000
Dec	17	367500
Jan	18	362250
Feb	18	467250
Mar	18	367500
Apr	18	322000
May	18	372750
Jun	18	409500

**Balance Forward**

**35,353.38**

<i>Non-Residential Service (Schedule 130)</i> 05/14-06/13	
Distribution Service	
Basic Customer Charge	91.41
Dist Secondary Demand	5,339.10
rKVA Demand	121.94
Rider U Strategic Underground	84.68
Rider U Strategic Underground Ph2	171.92
Electricity Supply Svc (ESS)	
Adjustment Charge	1,759.40CR
Electricity Supply kWh	3,828.87
Demand Charge	10,175.47
Fuel	10,045.04
Rider R Bear Garden Gen Station	406.71
Rider S Va City Hybrid Energy Ctr	1,357.41
Rider T Transmission	2,862.37
Rider B Biomass Conversions	144.98
Rider W Warren Co Power Station	773.65
Rider BW Brunswick Co Pwr Station	645.35
Rider GV Greensville Co Pwr Statn	510.63
Rider US-2 2016 Solar Projects	60.30
Sales and Use Surcharge	171.99
Dist. Fac. Chg. (CM;SCH. B.B.)	552.12
<b>Total Current Charges</b>	<b>35,584.54</b>

**Total Account Balance**

**70,937.92**

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
May	17	10
Jun	17	10
Jul	17	10
Aug	17	10
Sep	17	10
Oct	17	10
Nov	17	10
Dec	17	10
Jan	18	10
Feb	18	10
Mar	18	10
Apr	18	10
May	18	10

**Balance Forward**

**5.64**

<i>Lighting Service (Schedule 102)</i>	
Distribution Service	
Basic Customer Charge	4.80
Distribution Service kWh	0.08
Electricity Supply Svc (ESS)	
Electricity Supply kWh	0.32
All Other Applicable ESS Riders	0.20
Fuel	0.24
<b>Total Current Charges</b>	<b>5.64</b>

**Total Account Balance**

**11.28**

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

Account # 4634313052

ROBINSON SOFTBALL FIELD  
5035 SIDEBURN RD  
FAIRFAX VA 22032

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 04/24-05/23  
Total kWh 1007

**Measured Usage**

*Meter: 0165210806* 04/24-05/23  
Current Reading 20125  
Previous Reading 19118  
Total kWh 1007

**Usage History**

Mo	Yr	kWh
May	17	1169
Jun	17	525
Jul	17	416
Aug	17	258
Sep	17	1388
Oct	17	2357
Nov	17	1321
Dec	17	581
Jan	18	74
Feb	18	99
Mar	18	764
Apr	18	1226
May	18	1007

**Balance Forward**

**129.70**

<i>Non-Residential Service (Schedule 100)</i>		04/24-05/23
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		13.07
Rider U Strategic Underground		0.22
Rider U Strategic Underground Ph2		0.45
Electricity Supply Svc (ESS)		
Electricity Supply kWh		44.51
Rider R Bear Garden Gen Station		1.07
Rider S Va City Hybrid Energy Ctr		3.57
Rider T Transmission		7.49
Rider B Biomass Conversions		0.37
Rider W Warren Co Power Station		2.04
Rider BW Brunswick Co Pwr Station		1.70
Rider GV Greensville Co Pwr Statn		1.34
Rider US-2 2016 Solar Projects		0.16
Fuel		24.70
Sales and Use Surcharge		0.42
<b>Total Current Charges</b>		<b>107.70</b>

**Total Account Balance**

**237.40**

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: 34

**Billable Usage**

*Schedule 130* 05/02-06/05  
Total kWh 143400  
Dist Demand 585.0  
Demand 526.0

**Measured Usage**

*Meter: 0200013629* 05/02-06/05  
Current Reading 30262  
Previous Reading 29784  
Total kWh 143400  
Current Reading 1.71  
Demand 513.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	111300
Jul	17	116100
Aug	17	114900
Sep	17	114300
Oct	17	130500
Nov	17	107400
Dec	17	113400
Feb	18	203400
Mar	18	125400
Apr	18	92100
May	18	105600
Jun	18	143400

**Balance Forward**

**11,939.07**

<i>Non-Residential Service (Schedule 130)</i>	05/02-06/05	
Distribution Service		
Basic Customer Charge		103.60
Dist Secondary Demand		2,034.08
Rider U Strategic Underground		39.34
Rider U Strategic Underground Ph2		79.88
Electricity Supply Svc (ESS)		
Adjustment Charge		670.29CR
Electricity Supply kWh		1,649.67
Demand Charge		4,727.93
Fuel		3,517.60
Rider R Bear Garden Gen Station		188.97
Rider S Va City Hybrid Energy Ctr		630.71
Rider T Transmission		1,329.97
Rider B Biomass Conversions		67.36
Rider W Warren Co Power Station		359.47
Rider BW Brunswick Co Pwr Station		299.86
Rider GV Greensville Co Pwr Statn		237.26
Rider US-2 2016 Solar Projects		28.02
Sales and Use Surcharge		60.23
<b>Total Current Charges</b>		<b>14,683.66</b>

**Total Account Balance**

**26,622.73**

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: 29

**Billable Usage**

*Schedule 110* 04/23-05/22  
Total kWh 6880  
Demand 52.0

**Measured Usage**

*Meter: 0300011138* 04/23-05/22  
Current Reading 2901  
Previous Reading 2815  
Total kWh 6880  
Current Reading .65  
Demand 52.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	7360
Jul	17	5600
Aug	17	3440
Sep	17	7040
Oct	17	6720
Nov	17	7280
Dec	17	8160
Jan	18	14960
Feb	18	12400
Mar	18	10640
Apr	18	7840
May	18	6880

**Balance Forward**

**758.53**

<i>Non-Residential Service (Schedule 110)</i> 04/23-05/22	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	75.89
Rider U Strategic Underground	1.51
Rider U Strategic Underground Ph2	3.10
Electricity Supply Svc (ESS)	
Electricity Supply kWh	286.41
Fuel	168.77
Rider R Bear Garden Gen Station	7.29
Rider S Va City Hybrid Energy Ctr	24.42
Rider T Transmission	51.19
Rider B Biomass Conversions	2.55
Rider W Warren Co Power Station	13.97
Rider BW Brunswick Co Pwr Station	11.63
Rider GV Greensville Co Pwr Statn	9.15
Rider US-2 2016 Solar Projects	1.10
Sales and Use Surcharge	2.89
<b>Total Current Charges</b>	<b>666.46</b>

**Total Account Balance**

**1,424.99**

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



Account # 4726260005

NEWINGTON FOREST ELEM  
8001 NEWINGTON FOREST AVE  
SPRINGFIELD VA 22153

Customer ID: 6232 819318 1352

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

*Schedule 100* 08/31-02/02  
Total kWh 75264  
Demand 34.0

*Schedule 100* 02/02-03/07  
Total kWh 0  
Demand 15.0

**Measured Usage**

**Meter:** 0004825494 08/31-02/02  
Current Reading 23527  
Previous Reading 23331  
Total kWh 75264  
Current Reading .09  
Demand 34.56  
Multiplier: 384

**Meter:** 0004825494 02/02-03/07  
Current Reading 23527  
Previous Reading 23527  
Total kWh 0  
Current Reading .04  
Demand 15.36  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Jun	17	58368
Jul	17	60672
Aug	17	9984
Sep	17	28032
Feb	18	75264
Mar	18	0

**Balance Forward**

**5,384.41CR**

*Non-Residential Service (Schedule 100)* 08/31-02/02

Distribution Service	
Basic Customer Charge	32.95
Distribution Service kWh	976.93
Rider U Strategic Underground	16.56
Rider U Strategic Underground Ph2	33.87
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,624.95
Rider R Bear Garden Gen Station	79.78
Rider S Va City Hybrid Energy Ctr	267.19
Rider T Transmission	559.96
Rider B Biomass Conversions	27.85
Rider W Warren Co Power Station	152.79
Rider BW Brunswick Co Pwr Station	127.20
Rider GV Greenville Co Pwr Statn	100.10
Rider US-2 2016 Solar Projects	12.04
Fuel	1,846.23
Interval Mtr Monthly Chg	5.50
Sales and Use Surcharge	24.50

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

Distribution Service	
Basic Customer Charge	6.59
Interval Mtr Monthly Chg	1.10
Adjustment	16,003.53CR
<b>Total Current Charges</b>	<b>9,107.44CR</b>

**Total Account Balance**

**14,491.85CR**

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

Account # 4765757507 PIMMIT HILLS CTR  
 7510 LISLE AVE  
 Customer ID: 819 367 6232 FALLS CHURCH VA 22043

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

Schedule 110 05/04-06/05  
 Total kWh 0

**Measured Usage**

Meter: 0200097926 05/04-06/05  
 Current Reading 0  
 Previous Reading 0  
 Total kWh 0  
 Current Reading .00  
 Demand .00

**Usage History**

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

**Balance Forward 6.59**

Non-Residential Service (Schedule 110) 05/04-06/05  
 Distribution Service  
 Basic Customer Charge 6.59  
**Total Current Charges 6.59**

**Total Account Balance 13.18**

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

Account # 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 05/03-06/04  
 Total kWh 101700  
 Demand 399.0

**Measured Usage**

Meter: 0005161435 05/03-06/04  
 Current Reading 58011  
 Previous Reading 57672  
 Total kWh 101700  
 Current Reading 1.33  
 Demand 399.00  
 Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	99000
Jul	17	100200
Aug	17	74400
Sep	17	79200
Oct	17	95100
Nov	17	77400
Dec	17	117600
Feb	18	307500
Mar	18	127500
Apr	18	97500
May	18	90000
Jun	18	101700

**Balance Forward 8,827.49**

Non-Residential Service (Schedule 100) 05/03-06/04  
 Distribution Service  
 Basic Customer Charge 6.59  
 Distribution Service kWh 1,320.06  
 Rider U Strategic Underground 22.37  
 Rider U Strategic Underground Ph2 45.77  
 Electricity Supply Svc (ESS)  
 Electricity Supply kWh 4,034.79  
 Rider R Bear Garden Gen Station 107.80  
 Rider S Va City Hybrid Energy Ctr 361.04  
 Rider T Transmission 756.65  
 Rider B Biomass Conversions 37.63  
 Rider W Warren Co Power Station 206.45  
 Rider BW Brunswick Co Pwr Station 171.87  
 Rider GV Greensville Co Pwr Statn 135.26  
 Rider US-2 2016 Solar Projects 16.27  
 Fuel 2,494.70  
 Sales and Use Surcharge 42.71  
**Total Current Charges 9,759.96**

**Total Account Balance 18,587.45**

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: 29

**Billable Usage**

*Schedule 100* 04/23-05/22  
Total kWh 95871  
Demand 567.0

**Measured Usage**

*Meter: 00RG005058* 04/23-05/22  
Total kWh 95871  
Demand 567.80

*Meter: 0004926273* 04/23-05/22

Current Reading 49535  
Previous Reading 49240  
Total KQH 88500  
Current Reading 56543  
Previous Reading 56223  
Total kWh 96000  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
May	17	86907
Jun	17	101331
Jul	17	99833
Aug	17	97267
Sep	17	99962
Oct	17	108608
Nov	17	157209
Dec	17	163624
Jan	18	257138
Feb	18	175597
Mar	18	140864
Apr	18	123028
May	18	95871

**Balance Forward**

**12,038.60**

<i>Non-Residential Service (Schedule 100)</i> 04/23-05/22	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,244.41
Rider U Strategic Underground	21.09
Rider U Strategic Underground Ph2	43.14
Electricity Supply Svc (ESS)	
Electricity Supply kWh	4,118.47
Rider R Bear Garden Gen Station	101.62
Rider S Va City Hybrid Energy Ctr	340.34
Rider T Transmission	713.28
Rider B Biomass Conversions	35.47
Rider W Warren Co Power Station	194.62
Rider BW Brunswick Co Pwr Station	162.02
Rider GV Greenville Co Pwr Statn	127.51
Rider US-2 2016 Solar Projects	15.34
Fuel	2,351.72
Sales and Use Surcharge	40.27
<b>Total Current Charges</b>	<b>9,515.89</b>

**Total Account Balance**

**21,554.49**

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: 29

**Billable Usage**

*Schedule 110* 04/19-05/18  
Total kWh 800

**Measured Usage**

*Meter: 0259459661* 04/19-05/18  
Current Reading 495  
Previous Reading 485  
Total kWh 800  
Current Reading .56  
Demand 44.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	400
Jul	17	8400
Aug	17	720
Sep	17	560
Oct	17	720
Nov	17	400
Dec	17	480
Jan	18	80
Feb	18	160
Mar	18	480
Apr	18	720
May	18	800

**Balance Forward**

**75.65**

<i>Non-Residential Service (Schedule 110)</i>		04/19-05/18
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		8.82
Rider U Strategic Underground		0.18
Rider U Strategic Underground Ph2		0.36
Electricity Supply Svc (ESS)		
Electricity Supply kWh		33.30
Fuel		19.62
Rider R Bear Garden Gen Station		0.85
Rider S Va City Hybrid Energy Ctr		2.84
Rider T Transmission		5.95
Rider B Biomass Conversions		0.30
Rider W Warren Co Power Station		1.62
Rider BW Brunswick Co Pwr Station		1.35
Rider GV Greenville Co Pwr Statn		1.06
Rider US-2 2016 Solar Projects		0.13
Sales and Use Surcharge		0.34
<b>Total Current Charges</b>		<b>83.31</b>

**Total Account Balance**

**158.96**

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

Account # 4874980008 GLEN FOREST ELEM/TEMP  
 5829 GLEN FOREST DR  
 Customer ID: 6231 819318 2104 FALLS CHURCH VA 22041

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

Schedule 110 05/16-06/15  
 Total kWh 850

**Measured Usage**

Meter: 0200079376 05/16-06/15  
 Current Reading 56133  
 Previous Reading 55283  
 Total kWh 850  
 Current Reading 7.93  
 Demand 7.93

**Usage History**

Mo	Yr	kWh
Jun	17	896
Jul	17	1029
Aug	17	876
Sep	17	1029
Oct	17	1210
Nov	17	1195
Dec	17	2735
Jan	18	4561
Feb	18	3613
Mar	18	2346
Apr	18	2242
May	18	1060
Jun	18	850

**Balance Forward**

**108.25**

<i>Non-Residential Service (Schedule 110)</i>		<i>05/16-06/15</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		9.38
Rider U Strategic Underground		0.19
Rider U Strategic Underground Ph2		0.38
Electricity Supply Svc (ESS)		
Electricity Supply kWh		39.75
Fuel		20.85
Rider R Bear Garden Gen Station		0.90
Rider S Va City Hybrid Energy Ctr		3.02
Rider T Transmission		6.32
Rider B Biomass Conversions		0.31
Rider W Warren Co Power Station		1.73
Rider BW Brunswick Co Pwr Station		1.44
Rider GV Greensville Co Pwr Statn		1.13
Rider US-2 2016 Solar Projects		0.14
Sales and Use Surcharge		0.36
<b>Total Current Charges</b>		<b>92.49</b>

**Total Account Balance**

**200.74**

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* *05/16-06/15*  
Total kWh 52224  
Demand 234.0

**Measured Usage**

*Meter: 0300001707* *05/16-06/15*  
Current Reading 4179  
Previous Reading 4043  
Total kWh 52224  
Current Reading .61  
Demand 234.24  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Jun	17	60288
Jul	17	51840
Aug	17	39936
Sep	17	53376
Oct	17	57984
Nov	17	47616
Dec	17	43392
Jan	18	38016
Feb	18	41856
Mar	18	37632
Apr	18	37632
May	18	44544
Jun	18	52224

**Balance Forward** **4,379.33**

<i>Non-Residential Service (Schedule 100)</i> <i>05/16-06/15</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	677.87
Rider U Strategic Underground	11.49
Rider U Strategic Underground Ph2	23.50
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,119.94
Rider R Bear Garden Gen Station	55.36
Rider S Va City Hybrid Energy Ctr	185.40
Rider T Transmission	388.55
Rider B Biomass Conversions	19.32
Rider W Warren Co Power Station	106.01
Rider BW Brunswick Co Pwr Station	88.26
Rider GV Greensville Co Pwr Statn	69.46
Rider US-2 2016 Solar Projects	8.36
Fuel	1,281.05
Sales and Use Surcharge	21.93
Competitive Metering Misc	3.08
<b>Total Current Charges</b>	<b>5,066.17</b>

**Total Account Balance** **9,445.50**

*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: 33

**Billable Usage**

*Schedule 130* 05/02-06/04  
Total kWh 173520  
Dist Demand 728.0  
Demand 667.0

**Measured Usage**

*Meter: 00RG003330* 05/02-06/04  
On Pk Usage 116589  
Off Pk Dem 612.40  
On Pk Dem 667.40  
RKVA 356.20

*Meter: 0005784026* 05/02-06/04  
Current Reading 34577  
Previous Reading 34335  
Total KQH 174240  
Current Reading 35179  
Previous Reading 34938  
Total kWh 173520  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	17	128160
Jul	17	180720
Aug	17	120240
Sep	17	113040
Oct	17	157680
Nov	17	145440
Dec	17	151200
Jan	18	112320
Feb	18	126720
Mar	18	126000
Apr	18	105840
May	18	110880
Jun	18	173520

**Balance Forward**

**13,992.24**

<i>Non-Residential Service (Schedule 130)</i>	05/02-06/04	
Distribution Service		
Basic Customer Charge		100.55
Dist Secondary Demand		2,437.97
Rider U Strategic Underground		48.42
Rider U Strategic Underground Ph2		98.32
Electricity Supply Svc (ESS)		
Adjustment Charge		803.39CR
Electricity Supply kWh		1,946.93
Demand Charge		5,818.97
Fuel		4,256.45
Rider R Bear Garden Gen Station		232.58
Rider S Va City Hybrid Energy Ctr		776.25
Rider T Transmission		1,636.88
Rider B Biomass Conversions		82.91
Rider W Warren Co Power Station		442.42
Rider BW Brunswick Co Pwr Station		369.05
Rider GV Greensville Co Pwr Statn		292.01
Rider US-2 2016 Solar Projects		34.48
Sales and Use Surcharge		72.88
<b>Total Current Charges</b>		<b>17,843.68</b>

**Total Account Balance**

**31,835.92**

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: 31

**Billable Usage**

*Schedule 100* 04/20-05/21  
Total kWh 0

**Measured Usage**

*Meter: 0009537876* 04/20-05/21  
Current Reading 1  
Previous Reading 1  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Jun	17	0
Jul	17	40
Aug	17	0
Sep	17	20
Oct	17	0
Nov	17	20
Dec	17	0
Jan	18	0
Feb	18	0
Mar	18	20
Apr	18	0
May	18	0

**Balance Forward**

**6.59**

<i>Non-Residential Service (Schedule 100)</i>	04/20-05/21	
Distribution Service		
Basic Customer Charge		6.59
<b>Total Current Charges</b>		<b>6.59</b>

**Total Account Balance**

**13.18**

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

Account # 4975125792

MRSHL HS/NEW SVC2 REAR  
7731 LEESBURG PIKE # 2  
FALLS CHURCH VA 22043

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 05/02-06/01  
Total kWh 122400  
Demand 504.0

**Measured Usage**

*Meter: 0258331169* 05/02-06/01  
Current Reading 26376  
Previous Reading 25968  
Total kWh 122400  
Current Reading 1.68  
Demand 504.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	130200
Jul	17	141300
Aug	17	131400
Sep	17	119700
Oct	17	132600
Nov	17	112800
Dec	17	131100
Jan	18	127500
Feb	18	138600
Mar	18	126600
Apr	18	115200
May	18	109500
Jun	18	122400

**Balance Forward**

**10,383.67**

<i>Non-Residential Service (Schedule 100)</i>	05/02-06/01	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,588.75
Rider U Strategic Underground		26.93
Rider U Strategic Underground Ph2		55.08
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,895.28
Rider R Bear Garden Gen Station		129.74
Rider S Va City Hybrid Energy Ctr		434.52
Rider T Transmission		910.66
Rider B Biomass Conversions		45.29
Rider W Warren Co Power Station		248.47
Rider BW Brunswick Co Pwr Station		206.86
Rider GV Greenville Co Pwr Statn		162.79
Rider US-2 2016 Solar Projects		19.58
Fuel		3,002.47
Sales and Use Surcharge		51.41
<b>Total Current Charges</b>		<b>11,784.42</b>

**Total Account Balance**

**22,168.09**

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



Account # 5012928452

WEST SPRINGFIELD HS  
6100 ROLLING RD  
SPRINGFIELD VA 22152

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

*Schedule 110* 05/09-06/11  
Total kWh 17200  
Demand 86.0

**Measured Usage**

*Meter: 0007537029* 05/09-06/11  
Current Reading 7577  
Previous Reading 7362  
Total kWh 17200  
Current Reading 1.08  
Demand 86.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	13360
Jul	17	19280
Sep	17	37680
Oct	17	15920
Nov	17	15360
Dec	17	31840
Jan	18	59120
Feb	18	42080
Mar	18	31840
Apr	18	30320
May	18	20800
Jun	18	17200

**Balance Forward**

**1,921.38**

<i>Non-Residential Service (Schedule 110)</i> 05/09-06/11	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	189.72
Rider U Strategic Underground	3.78
Rider U Strategic Underground Ph2	7.74
Electricity Supply Svc (ESS)	
Electricity Supply kWh	757.14
Fuel	421.92
Rider R Bear Garden Gen Station	18.23
Rider S Va City Hybrid Energy Ctr	61.06
Rider T Transmission	127.97
Rider B Biomass Conversions	6.36
Rider W Warren Co Power Station	34.92
Rider BW Brunswick Co Pwr Station	29.07
Rider GV Greensville Co Pwr Statn	22.88
Rider US-2 2016 Solar Projects	2.75
Sales and Use Surcharge	7.22
<b>Total Current Charges</b>	<b>1,697.35</b>

**Total Account Balance**

**3,618.73**

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: 30

**Billable Usage**

*Schedule 100* 05/14-06/13  
Total kWh 101340  
Demand 416.0

**Measured Usage**

*Meter: 00RG003636* 05/14-06/13  
Total kWh 101340  
Demand 416.30

*Meter: 0006180154* 05/14-06/13

Current Reading 49752  
Previous Reading 49415  
Total KQH 101100  
Current Reading 50087  
Previous Reading 49750  
Total kWh 101100  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	99366
Jul	17	99300
Aug	17	101395
Sep	17	91784
Oct	17	102998
Nov	17	83960
Dec	17	84639
Jan	18	61745
Feb	18	87632
Mar	18	80268
Apr	18	62872
May	18	88674
Jun	18	101340

**Balance Forward**

**8,598.35**

<i>Non-Residential Service (Schedule 100)</i>	05/14-06/13	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,315.39
Rider U Strategic Underground		22.29
Rider U Strategic Underground Ph2		45.60
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,050.89
Rider R Bear Garden Gen Station		107.42
Rider S Va City Hybrid Energy Ctr		359.76
Rider T Transmission		753.97
Rider B Biomass Conversions		37.50
Rider W Warren Co Power Station		205.72
Rider BW Brunswick Co Pwr Station		171.26
Rider GV Greenville Co Pwr Statn		134.78
Rider US-2 2016 Solar Projects		16.21
Fuel		2,485.87
Sales and Use Surcharge		42.56
<b>Total Current Charges</b>		<b>9,755.81</b>

**Total Account Balance**

**18,354.16**

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: 30

**Billable Usage**

*Schedule 110* 05/16-06/15  
Total kWh 7680  
Demand 47.0

**Measured Usage**

*Meter: 0007306903* 05/16-06/15  
Current Reading 8434  
Previous Reading 8338  
Total kWh 7680  
Current Reading .59  
Demand 47.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	6960
Jul	17	7200
Aug	17	6880
Sep	17	7440
Oct	17	6800
Nov	17	6720
Dec	17	9360
Jan	18	16400
Feb	18	12720
Mar	18	9040
Apr	18	9440
May	18	7040
Jun	18	7680

**Balance Forward**

**681.80**

<i>Non-Residential Service (Schedule 110)</i> 05/16-06/15	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	84.71
Rider U Strategic Underground	1.69
Rider U Strategic Underground Ph2	3.46
Electricity Supply Svc (ESS)	
Electricity Supply kWh	352.27
Fuel	188.39
Rider R Bear Garden Gen Station	8.14
Rider S Va City Hybrid Energy Ctr	27.26
Rider T Transmission	57.14
Rider B Biomass Conversions	2.84
Rider W Warren Co Power Station	15.59
Rider BW Brunswick Co Pwr Station	12.98
Rider GV Greensville Co Pwr Statn	10.21
Rider US-2 2016 Solar Projects	1.23
Sales and Use Surcharge	3.23
<b>Total Current Charges</b>	<b>775.73</b>

**Total Account Balance**

**1,457.53**

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: 30

**Billable Usage**

*Schedule 100* *05/15-06/14*  
Total kWh 10000  
Demand 156.0

**Measured Usage**

*Meter: 0007180981* *05/15-06/14*  
Current Reading 22166  
Previous Reading 22041  
Total kWh 10000  
Current Reading 1.96  
Demand 156.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	12640
Jul	17	5120
Aug	17	5040
Sep	17	14560
Oct	17	20160
Nov	17	25040
Dec	17	8960
Jan	18	9520
Feb	18	10720
Mar	18	18800
Apr	18	20240
May	18	16720
Jun	18	10000

**Balance Forward** **1,685.79**

<i>Non-Residential Service (Schedule 100)</i> <i>05/15-06/14</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	129.80
Rider U Strategic Underground	2.20
Rider U Strategic Underground Ph2	4.50
Electricity Supply Svc (ESS)	
Electricity Supply kWh	442.00
Rider R Bear Garden Gen Station	10.60
Rider S Va City Hybrid Energy Ctr	35.50
Rider T Transmission	74.40
Rider B Biomass Conversions	3.70
Rider W Warren Co Power Station	20.30
Rider BW Brunswick Co Pwr Station	16.90
Rider GV Greenville Co Pwr Statn	13.30
Rider US-2 2016 Solar Projects	1.60
Fuel	245.30
Sales and Use Surcharge	4.20
<b>Total Current Charges</b>	<b>1,010.89</b>

**Total Account Balance** **2,696.68**

*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: 33

**Billable Usage**

*Schedule 110* 04/26-05/29  
Total kWh 930

**Measured Usage**

*Meter: 0106241399* 04/26-05/29  
Current Reading 30170  
Previous Reading 29240  
Total kWh 930

**Usage History**

Mo	Yr	kWh
May	17	579
Jun	17	457
Jul	17	465
Aug	17	470
Sep	17	611
Oct	17	618
Nov	17	796
Dec	17	681
Jan	18	924
Feb	18	1071
Mar	18	954
Apr	18	801
May	18	930

**Balance Forward**

**83.44**

<i>Non-Residential Service (Schedule 110)</i>		04/26-05/29
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		10.26
Rider U Strategic Underground		0.20
Rider U Strategic Underground Ph2		0.42
Electricity Supply Svc (ESS)		
Electricity Supply kWh		38.72
Fuel		22.81
Rider R Bear Garden Gen Station		0.99
Rider S Va City Hybrid Energy Ctr		3.30
Rider T Transmission		6.92
Rider B Biomass Conversions		0.34
Rider W Warren Co Power Station		1.89
Rider BW Brunswick Co Pwr Station		1.57
Rider GV Greensville Co Pwr Statn		1.24
Rider US-2 2016 Solar Projects		0.15
Sales and Use Surcharge		0.39
<b>Total Current Charges</b>		<b>95.79</b>

**Total Account Balance**

**179.23**

*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: 30

**Billable Usage**

*Schedule 110* 05/02-06/01  
Total kWh 12300  
Demand 72.0

**Measured Usage**

*Meter: 0005950597* 05/02-06/01  
Current Reading 6312  
Previous Reading 6271  
Total kWh 12300  
Current Reading .24  
Demand 72.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	9900
Jul	17	13500
Aug	17	13200
Sep	17	9600
Oct	17	11700
Nov	17	10200
Dec	17	16500
Jan	18	24600
Feb	18	26400
Apr	18	40200
May	18	13200
Jun	18	12300

**Balance Forward**

**1,272.61**

<i>Non-Residential Service (Schedule 110)</i>	05/02-06/01	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		135.67
Rider U Strategic Underground		2.71
Rider U Strategic Underground Ph2		5.54
Electricity Supply Svc (ESS)		
Electricity Supply kWh		558.78
Fuel		301.72
Rider R Bear Garden Gen Station		13.04
Rider S Va City Hybrid Energy Ctr		43.67
Rider T Transmission		91.51
Rider B Biomass Conversions		4.55
Rider W Warren Co Power Station		24.97
Rider BW Brunswick Co Pwr Station		20.79
Rider GV Greensville Co Pwr Statn		16.36
Rider US-2 2016 Solar Projects		1.97
Sales and Use Surcharge		5.17
<b>Total Current Charges</b>		<b>1,233.04</b>

**Total Account Balance**

**2,505.65**

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: 30

**Billable Usage**

*Schedule 100* *05/15-06/14*  
Total kWh 40200  
Demand 189.0

**Measured Usage**

*Meter: 0200013683* *05/15-06/14*  
Current Reading 10463  
Previous Reading 10329  
Total kWh 40200  
Current Reading .63  
Demand 189.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	29100
Jul	17	33000
Aug	17	45300
Sep	17	69000
Oct	17	66000
Nov	17	29100
Dec	17	26400
Jan	18	37200
Feb	18	30600
Mar	18	24600
Apr	18	22500
May	18	37500
Jun	18	40200

**Balance Forward**

**3,632.51**

<i>Non-Residential Service (Schedule 100)</i>	<i>05/15-06/14</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		521.79
Rider U Strategic Underground		8.84
Rider U Strategic Underground Ph2		18.09
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,646.49
Rider R Bear Garden Gen Station		42.61
Rider S Va City Hybrid Energy Ctr		142.71
Rider T Transmission		299.09
Rider B Biomass Conversions		14.87
Rider W Warren Co Power Station		81.61
Rider BW Brunswick Co Pwr Station		67.94
Rider GV Greenville Co Pwr Statn		53.47
Rider US-2 2016 Solar Projects		6.43
Fuel		986.11
Sales and Use Surcharge		16.88
<b>Total Current Charges</b>		<b>3,913.52</b>

**Total Account Balance**

**7,546.03**

*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: 29

**Billable Usage**

*Schedule 100* 04/24-05/23  
Total kWh 88248  
Demand 379.0

**Measured Usage**

*Meter: 0005752166* 04/24-05/23  
Current Reading 47230  
Previous Reading 46966  
Total KQH 79200  
Current Reading 50118  
Previous Reading 49823  
Total kWh 88500  
Multiplier: 300

*Meter: 00RG000555* 04/24-05/23  
Total kWh 88248  
Demand 379.60

**Usage History**

Mo	Yr	kWh
May	17	76508
Jun	17	110789
Jul	17	103986
Aug	17	76583
Sep	17	94805
Oct	17	106177
Nov	17	106888
Dec	17	66547
Jan	18	67380
Feb	18	72893
Mar	18	75648
Apr	18	61518
May	18	88248

**Balance Forward**

**5,862.90**

<i>Non-Residential Service (Schedule 100)</i>	04/24-05/23	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,145.46
Rider U Strategic Underground		19.41
Rider U Strategic Underground Ph2		39.71
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,555.18
Rider R Bear Garden Gen Station		93.54
Rider S Va City Hybrid Energy Ctr		313.28
Rider T Transmission		656.57
Rider B Biomass Conversions		32.65
Rider W Warren Co Power Station		179.14
Rider BW Brunswick Co Pwr Station		149.14
Rider GV Greenville Co Pwr Statn		117.37
Rider US-2 2016 Solar Projects		14.12
Fuel		2,164.72
Sales and Use Surcharge		37.06
<b>Total Current Charges</b>		<b>8,523.94</b>

**Total Account Balance**

**14,386.84**

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: 33

**Billable Usage**

*Schedule 110* 05/10-06/12  
Total kWh 99520  
Demand 278.0

**Measured Usage**

*Meter: 0005950716* 05/10-06/12  
Current Reading 34729  
Previous Reading 34107  
Total kWh 99520  
Current Reading 1.74  
Demand 278.40  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Jun	17	73280
Jul	17	99840
Aug	17	77760
Sep	17	88800
Oct	17	83360
Nov	17	61760
Dec	17	84160
Jan	18	99840
Feb	18	94880
Mar	18	75680
Apr	18	86240
May	18	69440
Jun	18	99520

**Balance Forward**

**6,299.18**

<i>Non-Residential Service (Schedule 110)</i> 05/10-06/12	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,097.70
Rider U Strategic Underground	21.89
Rider U Strategic Underground Ph2	44.78
Electricity Supply Svc (ESS)	
Electricity Supply kWh	3,915.85
Fuel	2,441.23
Rider R Bear Garden Gen Station	105.49
Rider S Va City Hybrid Energy Ctr	353.30
Rider T Transmission	740.43
Rider B Biomass Conversions	36.82
Rider W Warren Co Power Station	202.03
Rider BW Brunswick Co Pwr Station	168.19
Rider GV Greensville Co Pwr Statn	132.36
Rider US-2 2016 Solar Projects	15.92
Sales and Use Surcharge	41.80
Competitive Metering Misc	3.08
<b>Total Current Charges</b>	<b>9,327.46</b>

**Total Account Balance**

**15,626.64**

*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: 32

**Billable Usage**

*Schedule 110* 05/04-06/05  
Total kWh 1540

**Measured Usage**

*Meter: 0008518042* 05/04-06/05  
Current Reading 1931  
Previous Reading 1854  
Total kWh 1540  
Current Reading 1.52  
Demand 30.40  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Jun	17	800
Jul	17	220
Aug	17	380
Sep	17	820
Oct	17	700
Nov	17	1000
Dec	17	220
Jan	18	200
Feb	18	160
Mar	18	1000
Apr	18	3800
May	18	2480
Jun	18	1540

**Balance Forward**

**244.44**

<i>Non-Residential Service (Schedule 110)</i>		05/04-06/05
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		16.99
Rider U Strategic Underground		0.34
Rider U Strategic Underground Ph2		0.69
Electricity Supply Svc (ESS)		
Electricity Supply kWh		72.03
Fuel		37.78
Rider R Bear Garden Gen Station		1.63
Rider S Va City Hybrid Energy Ctr		5.47
Rider T Transmission		11.46
Rider B Biomass Conversions		0.57
Rider W Warren Co Power Station		3.13
Rider BW Brunswick Co Pwr Station		2.60
Rider GV Greensville Co Pwr Statn		2.05
Rider US-2 2016 Solar Projects		0.25
Sales and Use Surcharge		0.65
<b>Total Current Charges</b>		<b>162.23</b>

**Total Account Balance**

**406.67**

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

Account # 5289155136

MCLEAN HIGH SCHOOL  
1633 DAVIDSON RD # A  
MC LEAN VA 22101

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 130* 05/04-06/05  
Total kWh 264600  
Dist Demand 996.0  
Demand 908.0

**Measured Usage**

*Meter: 00RG002472* 05/04-06/05  
On Pk Usage 180190  
Off Pk Dem 866.60  
On Pk Dem 908.30  
RKVA 549.30

*Meter: 0300013901* 05/04-06/05

Current Reading 1139  
Previous Reading 663  
Total KQH 285600  
Current Reading 1095  
Previous Reading 654  
Total kWh 264600  
Multiplier: 600

**Usage History**

Mo	Yr	kWh
Jun	17	263400
Jul	17	249000
Aug	17	225600
Sep	17	225600
Oct	17	254400
Nov	17	225000
Dec	17	223800
Jan	18	194400
Feb	18	248400
Mar	18	219600
Apr	18	190800
May	18	201600
Jun	18	264600

**Balance Forward**

**20,301.09**

<i>Non-Residential Service (Schedule 130)</i>	05/04-06/05	
Distribution Service		
Basic Customer Charge		97.50
Dist Secondary Demand		3,065.90
Rider U Strategic Underground		63.92
Rider U Strategic Underground Ph2		129.78
Electricity Supply Svc (ESS)		
Adjustment Charge		1,010.31CR
Electricity Supply kWh		2,720.02
Demand Charge		7,681.44
Fuel		6,490.64
Rider R Bear Garden Gen Station		307.03
Rider S Va City Hybrid Energy Ctr		1,024.71
Rider T Transmission		2,160.80
Rider B Biomass Conversions		109.44
Rider W Warren Co Power Station		584.03
Rider BW Brunswick Co Pwr Station		487.17
Rider GV Greensville Co Pwr Statn		385.48
Rider US-2 2016 Solar Projects		45.52
Sales and Use Surcharge		111.13
<b>Total Current Charges</b>		<b>24,454.20</b>

**Total Account Balance**

**44,755.29**

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: 30

**Billable Usage**

*Schedule 110* *05/15-06/14*  
Total kWh 8080  
Demand 45.0

**Measured Usage**

*Meter: 0005569652* *05/15-06/14*  
Current Reading 15505  
Previous Reading 15404  
Total kWh 8080  
Current Reading .57  
Demand 45.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	7920
Jul	17	5680
Aug	17	2160
Sep	17	6880
Oct	17	7920
Nov	17	7440
Dec	17	8320
Jan	18	12560
Feb	18	11440
Mar	18	9520
Apr	18	7920
May	18	7840
Jun	18	8080

**Balance Forward**

**743.25**

<i>Non-Residential Service (Schedule 110)</i>		<i>05/15-06/14</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		89.12
Rider U Strategic Underground		1.78
Rider U Strategic Underground Ph2		3.64
Electricity Supply Svc (ESS)		
Electricity Supply kWh		363.27
Fuel		198.20
Rider R Bear Garden Gen Station		8.56
Rider S Va City Hybrid Energy Ctr		28.68
Rider T Transmission		60.12
Rider B Biomass Conversions		2.99
Rider W Warren Co Power Station		16.40
Rider BW Brunswick Co Pwr Station		13.66
Rider GV Greensville Co Pwr Statn		10.75
Rider US-2 2016 Solar Projects		1.29
Sales and Use Surcharge		3.39
<b>Total Current Charges</b>		<b>808.44</b>

**Total Account Balance**

**1,551.69**

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: 29

**Billable Usage**

*Schedule 100* 04/19-05/18  
Total kWh 1258

**Measured Usage**

*Meter: 0259544752* 04/19-05/18  
Current Reading 107751  
Previous Reading 106493  
Total kWh 1258  
Current Reading 11.02  
Demand 11.02

**Usage History**

Mo	Yr	kWh
Jun	17	1531
Jul	17	1371
Aug	17	1061
Sep	17	1135
Oct	17	1157
Nov	17	2061
Dec	17	4245
Jan	18	7208
Feb	18	4909
Mar	18	2024
Apr	18	3063
May	18	1258

**Balance Forward**

**314.21**

<i>Non-Residential Service (Schedule 100)</i>		04/19-05/18
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		16.33
Rider U Strategic Underground		0.28
Rider U Strategic Underground Ph2		0.57
Electricity Supply Svc (ESS)		
Electricity Supply kWh		55.60
Rider R Bear Garden Gen Station		1.33
Rider S Va City Hybrid Energy Ctr		4.47
Rider T Transmission		9.36
Rider B Biomass Conversions		0.47
Rider W Warren Co Power Station		2.55
Rider BW Brunswick Co Pwr Station		2.13
Rider GV Greenville Co Pwr Statn		1.67
Rider US-2 2016 Solar Projects		0.20
Fuel		30.86
Sales and Use Surcharge		0.53
<b>Total Current Charges</b>		<b>132.94</b>

**Total Account Balance**

**447.15**

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

Account # 5426260005

LITTLE RUN ELEM SCHOOL  
4511 OLLEY LN  
FAIRFAX VA 22032

Customer ID: 6232 819318 2133

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 130* 04/23-05/21  
Total kWh 41280  
Dist Demand 205.0  
Demand 184.0

**Measured Usage**

*Meter: 0005950780* 04/23-05/21  
Current Reading 31495  
Previous Reading 31280  
Total kWh 41280  
Current Reading .87  
Demand 167.04  
Multiplier: 192

**Usage History**

Mo	Yr	kWh
Jun	17	46848
Jul	17	46272
Aug	17	35520
Sep	17	45696
Oct	17	44928
Nov	17	50688
Dec	17	42816
Jan	18	61248
Feb	18	48768
Mar	18	47232
Apr	18	40704
May	18	41280

**Balance Forward**

**4,691.13**

<i>Non-Residential Service (Schedule 130)</i>	04/23-05/21	
Distribution Service		
Basic Customer Charge		85.32
Dist Secondary Demand		587.01
Rider U Strategic Underground		11.33
Rider U Strategic Underground Ph2		23.01
Electricity Supply Svc (ESS)		
Adjustment Charge		193.44CR
Electricity Supply kWh		585.03
Demand Charge		1,362.02
Fuel		1,012.60
Rider R Bear Garden Gen Station		54.44
Rider S Va City Hybrid Energy Ctr		181.69
Rider T Transmission		383.14
Rider B Biomass Conversions		19.41
Rider W Warren Co Power Station		103.56
Rider BW Brunswick Co Pwr Station		86.38
Rider GV Greensville Co Pwr Statn		68.35
Rider US-2 2016 Solar Projects		8.07
Sales and Use Surcharge		17.34
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>4,398.34</b>

**Total Account Balance**

**9,089.47**

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

Account # 5429025173

ROSE HILL MODULARS  
6301 ROSE HILL DR  
ALEXANDRIA VA 22310

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 110* *05/14-06/13*  
Total kWh 5680  
Demand 32.0

**Measured Usage**

*Meter: 0008517988* *05/14-06/13*  
Current Reading 9386  
Previous Reading 9315  
Total kWh 5680  
Current Reading .41  
Demand 32.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	5440
Jul	17	4320
Aug	17	1920
Sep	17	4480
Oct	17	5440
Nov	17	5280
Dec	17	8080
Jan	18	13280
Feb	18	8640
Mar	18	7840
Apr	18	6800
May	18	5920
Jun	18	5680

**Balance Forward**

**574.38**

<i>Non-Residential Service (Schedule 110)</i>	<i>05/14-06/13</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		62.65
Rider U Strategic Underground		1.25
Rider U Strategic Underground Ph2		2.56
Electricity Supply Svc (ESS)		
Electricity Supply kWh		255.98
Fuel		139.33
Rider R Bear Garden Gen Station		6.02
Rider S Va City Hybrid Energy Ctr		20.16
Rider T Transmission		42.26
Rider B Biomass Conversions		2.10
Rider W Warren Co Power Station		11.53
Rider BW Brunswick Co Pwr Station		9.60
Rider GV Greensville Co Pwr Statn		7.55
Rider US-2 2016 Solar Projects		0.91
Sales and Use Surcharge		2.39
<b>Total Current Charges</b>		<b>570.88</b>

**Total Account Balance**

**1,145.26**

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: 29

**Billable Usage**

*Schedule 100* 04/19-05/18  
Total kWh 5040  
Demand 99.0

**Measured Usage**

*Meter: 0259459783* 04/19-05/18  
Current Reading 4889  
Previous Reading 4826  
Total kWh 5040  
Current Reading 1.24  
Demand 99.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	4640
Jul	17	5520
Aug	17	7440
Sep	17	9680
Oct	17	9920
Nov	17	11280
Dec	17	8560
Jan	18	6080
Feb	18	5680
Mar	18	7280
Apr	18	5280
May	18	5040

**Balance Forward**

**536.85**

<i>Non-Residential Service (Schedule 100)</i>		04/19-05/18
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		65.42
Rider U Strategic Underground		1.11
Rider U Strategic Underground Ph2		2.27
Electricity Supply Svc (ESS)		
Electricity Supply kWh		222.77
Rider R Bear Garden Gen Station		5.34
Rider S Va City Hybrid Energy Ctr		17.89
Rider T Transmission		37.50
Rider B Biomass Conversions		1.86
Rider W Warren Co Power Station		10.23
Rider BW Brunswick Co Pwr Station		8.52
Rider GV Greenville Co Pwr Statn		6.70
Rider US-2 2016 Solar Projects		0.81
Fuel		123.63
Sales and Use Surcharge		2.12
<b>Total Current Charges</b>		<b>512.76</b>

**Total Account Balance**

**1,049.61**

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: 31

**Billable Usage**

*Schedule 100* 04/20-05/21  
Total kWh 2140

**Measured Usage**

*Meter: 0258779991* 04/20-05/21  
Current Reading 5997  
Previous Reading 5890  
Total kWh 2140  
Current Reading 3.78  
Demand 75.60  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Jun	17	1680
Jul	17	2400
Aug	17	1360
Sep	17	3460
Oct	17	4740
Nov	17	3000
Dec	17	380
Jan	18	320
Feb	18	280
Mar	18	2080
Apr	18	2280
May	18	2140

**Balance Forward**

**235.56**

<i>Non-Residential Service (Schedule 100)</i>		04/20-05/21
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		27.78
Rider U Strategic Underground		0.47
Rider U Strategic Underground Ph2		0.96
Electricity Supply Svc (ESS)		
Electricity Supply kWh		94.59
Rider R Bear Garden Gen Station		2.27
Rider S Va City Hybrid Energy Ctr		7.60
Rider T Transmission		15.92
Rider B Biomass Conversions		0.79
Rider W Warren Co Power Station		4.34
Rider BW Brunswick Co Pwr Station		3.62
Rider GV Greenville Co Pwr Statn		2.85
Rider US-2 2016 Solar Projects		0.34
Fuel		52.49
Sales and Use Surcharge		0.90
<b>Total Current Charges</b>		<b>221.51</b>

**Total Account Balance**

**457.07**

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: 31

**Billable Usage**

*Schedule 130* 05/07-06/07  
Total kWh 34720  
Dist Demand 311.0  
Demand 117.0

**Measured Usage**

*Meter: 0004553476* 05/07-06/07  
Current Reading 24588  
Previous Reading 24154  
Total kWh 34720  
Current Reading 1.24  
Demand 99.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	27120
Jul	17	51680
Aug	17	51840
Sep	17	43520
Oct	17	33280
Nov	17	35840
Dec	17	98320
Feb	18	316400
Mar	18	116240
Apr	18	119280
May	18	66800
Jun	18	34720

**Balance Forward**

**6,400.34**

<i>Non-Residential Service (Schedule 130)</i> 05/07-06/07	
Distribution Service	
Basic Customer Charge	94.46
Dist Secondary Demand	985.95
Rider U Strategic Underground	7.98
Rider U Strategic Underground Ph2	16.20
Electricity Supply Svc (ESS)	
Adjustment Charge	324.90CR
Electricity Supply kWh	537.11
Demand Charge	958.86
Fuel	851.68
Rider R Bear Garden Gen Station	38.33
Rider S Va City Hybrid Energy Ctr	127.91
Rider T Transmission	269.73
Rider B Biomass Conversions	13.66
Rider W Warren Co Power Station	72.90
Rider BW Brunswick Co Pwr Station	60.81
Rider GV Greensville Co Pwr Statn	48.12
Rider US-2 2016 Solar Projects	5.68
Sales and Use Surcharge	14.58
<b>Total Current Charges</b>	<b>3,779.06</b>

**Total Account Balance**

**10,179.40**

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

Account # 5524585006

1205 WAYNEWOOD BLVD  
ALEXANDRIA VA 22308

Customer ID: 6232 819318 2456

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 16

**Billable Usage**

*Schedule 100* 05/16-06/01  
Total kWh 0  
Demand 0.0

**Measured Usage**

*Meter: 0005791256* 05/16-06/01  
Current Reading 543  
Previous Reading 543  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	51300
Jul	17	41700
Aug	17	39000
Sep	17	48000
Oct	17	51000
Nov	17	42300
Dec	17	45900
Jan	18	42000
Feb	18	33600
Mar	18	33000
Apr	18	24600
May	18	7800

**Balance Forward**

**3,055.73**

<i>Non-Residential Service (Schedule 100)</i> 05/16-06/01	
Distribution Service	
Basic Customer Charge	3.51
Interval Mtr Monthly Chg	0.59
<b>Total Current Charges</b>	<b>4.10</b>

**Total Account Balance**

**3,059.83**

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: 30

**Billable Usage**

*Schedule 100* *05/14-06/13*  
Total kWh 126982  
Demand 536.0

**Measured Usage**

*Meter: 00RG003413* *05/14-06/13*  
Total kWh 126982  
Demand 536.80

*Meter: 0006200414* *05/14-06/13*

Current Reading 58904  
Previous Reading 58391  
Total KQH 153900  
Current Reading 49527  
Previous Reading 49104  
Total kWh 126900  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	119048
Jul	17	120758
Aug	17	117216
Sep	17	120420
Oct	17	124912
Nov	17	89521
Dec	17	92368
Jan	18	69671
Feb	18	91142
Mar	18	86868
Apr	18	70238
May	18	114842
Jun	18	126982

**Balance Forward** **11,134.34**

<i>Non-Residential Service (Schedule 100)</i> <i>05/14-06/13</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,648.22
Rider U Strategic Underground	27.94
Rider U Strategic Underground Ph2	57.14
Electricity Supply Svc (ESS)	
Electricity Supply kWh	5,100.20
Rider R Bear Garden Gen Station	134.60
Rider S Va City Hybrid Energy Ctr	450.79
Rider T Transmission	944.75
Rider B Biomass Conversions	46.98
Rider W Warren Co Power Station	257.77
Rider BW Brunswick Co Pwr Station	214.60
Rider GV Greenville Co Pwr Statn	168.89
Rider US-2 2016 Solar Projects	20.32
Fuel	3,114.87
Sales and Use Surcharge	53.33
Competitive Metering Misc	2.75
<b>Total Current Charges</b>	<b>12,249.74</b>

**Total Account Balance** **23,384.08**

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

Account # 5593699985

MARSHALL  
7731 LEESBURG PIKE # ATHLE  
FALLS CHURCH VA 22043

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* *05/02-06/01*  
Total kWh 8400  
Demand 205.0

**Measured Usage**

*Meter: 0300009388* *05/02-06/01*  
Current Reading 5930  
Previous Reading 5825  
Total kWh 8400  
Current Reading 2.57  
Demand 205.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	8240
Jul	17	6160
Aug	17	7360
Sep	17	10480
Oct	17	14160
Nov	17	14320
Dec	17	19120
Jan	18	16080
Feb	18	15920
Mar	18	18080
Apr	18	21360
May	18	18880
Jun	18	8400

**Balance Forward**

**1,902.72**

<i>Non-Residential Service (Schedule 100)</i>	<i>05/02-06/01</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		109.03
Rider U Strategic Underground		1.85
Rider U Strategic Underground Ph2		3.78
Electricity Supply Svc (ESS)		
Electricity Supply kWh		371.28
Rider R Bear Garden Gen Station		8.90
Rider S Va City Hybrid Energy Ctr		29.82
Rider T Transmission		62.50
Rider B Biomass Conversions		3.11
Rider W Warren Co Power Station		17.05
Rider BW Brunswick Co Pwr Station		14.20
Rider GV Greensville Co Pwr Statn		11.17
Rider US-2 2016 Solar Projects		1.34
Fuel		206.05
Sales and Use Surcharge		3.53
<b>Total Current Charges</b>		<b>850.20</b>

**Total Account Balance**

**2,752.92**

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

Account # 5635435000 FORESTDALE ELEM SCHOOL  
 6530 ELDER AVE  
 Customer ID: 6232 819318 1165 SPRINGFIELD VA 22150

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100 05/11-06/12*  
 Total kWh 44544  
 Demand 184.0

**Measured Usage**

*Meter: 0005950741 05/11-06/12*  
 Current Reading 14615  
 Previous Reading 14499  
 Total kWh 44544  
 Current Reading .48  
 Demand 184.32  
 Multiplier: 384

**Usage History**

Mo	Yr	kWh
Jun	17	44928
Jul	17	59520
Aug	17	45696
Sep	17	41088
Oct	17	44544
Nov	17	37248
Dec	17	46848
Jan	18	44160
Feb	18	44160
Mar	18	45312
Apr	18	36864
May	18	43392
Jun	18	44544

**Balance Forward**

**4,193.83**

<i>Non-Residential Service (Schedule 100)</i>	<i>05/11-06/12</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		578.18
Rider U Strategic Underground		9.80
Rider U Strategic Underground Ph2		20.04
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,782.46
Rider R Bear Garden Gen Station		47.22
Rider S Va City Hybrid Energy Ctr		158.13
Rider T Transmission		331.41
Rider B Biomass Conversions		16.48
Rider W Warren Co Power Station		90.42
Rider BW Brunswick Co Pwr Station		75.28
Rider GV Greenville Co Pwr Statn		59.24
Rider US-2 2016 Solar Projects		7.13
Fuel		1,092.66
Sales and Use Surcharge		18.71
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>4,296.83</b>

**Total Account Balance**

**8,490.66**

*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: 30

**Billable Usage**

*Schedule 130* 05/02-06/01  
Total kWh 509760  
Dist Demand 1990.0  
Demand 1806.0  
RKVA 950.0

**Measured Usage**

*Meter: 00RG015004* 05/02-06/01  
On Pk Usage 387643  
Off Pk Dem 1687.40  
On Pk Dem 1806.60  
RKVA 950.30

*Meter: 0006463603* 05/02-06/01

Current Reading 28777  
Previous Reading 28537  
Total KQH 345600  
Current Reading 27521  
Previous Reading 27293  
Total kWh 328320  
Multiplier: 1440

*Meter: 0006463604* 05/02-06/01

Current Reading 15122  
Previous Reading 14994  
Total KQH 184320  
Current Reading 14804  
Previous Reading 14678  
Total kWh 181440  
Multiplier: 1440

**Usage History**

Mo	Yr	kWh
Jun	17	491040
Jul	17	511200
Aug	17	419040
Sep	17	407520
Oct	17	508320
Nov	17	486720
Dec	17	498240
Jan	18	381600
Feb	18	444960
Mar	18	456480
Apr	18	358560
May	18	449280
Jun	18	509760

**Balance Forward**

**42,398.21**

<i>Non-Residential Service (Schedule 130)</i> 05/02-06/01	
Distribution Service	
Basic Customer Charge	91.41
Dist Secondary Demand	5,314.55
rKVA Demand	156.75
Rider U Strategic Underground	119.20
Rider U Strategic Underground Ph2	242.00
Electricity Supply Svc (ESS)	
Adjustment Charge	1,751.31CR
Electricity Supply kWh	4,871.03
Demand Charge	14,323.39
Fuel	12,504.41
Rider R Bear Garden Gen Station	572.50
Rider S Va City Hybrid Energy Ctr	1,910.75
Rider T Transmission	4,029.19
Rider B Biomass Conversions	204.08
Rider W Warren Co Power Station	1,089.02
Rider BW Brunswick Co Pwr Station	908.42
Rider GV Greensville Co Pwr Statn	718.79
Rider US-2 2016 Solar Projects	84.88
Interval Mtr Monthly Chg	1.10
Interval Mtr Monthly Chg	0.66
Sales and Use Surcharge	214.10
Dist. Fac. Chg. (CM;SCH. B.A.)	26.56
<b>Total Current Charges</b>	<b>45,631.48</b>

**Total Account Balance**

**88,029.69**

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: 29

**Billable Usage**

*Schedule 100* 04/19-05/18  
Total kWh 63900  
Demand 360.0

**Measured Usage**

*Meter: 0259545485* 04/19-05/18  
Current Reading 10176  
Previous Reading 9963  
Total kWh 63900  
Current Reading 1.20  
Demand 360.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	76200
Jul	17	62700
Aug	17	50700
Sep	17	70500
Oct	17	70500
Nov	17	62100
Dec	17	57600
Jan	18	55200
Feb	18	58800
Mar	18	55500
Apr	18	51900
May	18	63900

**Balance Forward**

**4,915.69**

<i>Non-Residential Service (Schedule 100)</i>	04/19-05/18	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		829.42
Rider U Strategic Underground		14.06
Rider U Strategic Underground Ph2		28.76
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,715.48
Rider R Bear Garden Gen Station		67.73
Rider S Va City Hybrid Energy Ctr		226.85
Rider T Transmission		475.42
Rider B Biomass Conversions		23.64
Rider W Warren Co Power Station		129.72
Rider BW Brunswick Co Pwr Station		107.99
Rider GV Greenville Co Pwr Statn		84.99
Rider US-2 2016 Solar Projects		10.22
Fuel		1,567.47
Sales and Use Surcharge		26.84
<b>Total Current Charges</b>		<b>6,315.18</b>

**Total Account Balance**

**11,230.87**

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: 32

**Billable Usage**

*Schedule 100* 04/27-05/29  
Total kWh 73458  
Demand 275.0

**Measured Usage**

*Meter: 0005722627* 04/27-05/29  
Current Reading 15068  
Previous Reading 14954  
Total KQH 82080  
Current Reading 13824  
Previous Reading 13722  
Total kWh 73440  
Multiplier: 720

*Meter: 00RG003742* 04/27-05/29  
Total kWh 73458  
Demand 275.40

**Usage History**

Mo	Yr	kWh
May	17	70813
Jun	17	80335
Jul	17	63809
Aug	17	67998
Sep	17	78653
Oct	17	63629
Nov	17	64451
Dec	17	53561
Jan	18	75554
Feb	18	66239
Mar	18	54615
Apr	18	53829
May	18	73458

**Balance Forward**

5,226.41

<i>Non-Residential Service (Schedule 100)</i>	04/27-05/29	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		953.49
Rider U Strategic Underground		16.16
Rider U Strategic Underground Ph2		33.06
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,892.56
Rider R Bear Garden Gen Station		77.87
Rider S Va City Hybrid Energy Ctr		260.78
Rider T Transmission		546.53
Rider B Biomass Conversions		27.18
Rider W Warren Co Power Station		149.12
Rider BW Brunswick Co Pwr Station		124.14
Rider GV Greenville Co Pwr Statn		97.70
Rider US-2 2016 Solar Projects		11.75
Fuel		1,801.92
Sales and Use Surcharge		30.85
<b>Total Current Charges</b>		<b>7,029.70</b>

**Total Account Balance**

**12,256.11**

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



Account # 5700575359

NAVY ELEM SCHOOL  
3500 W OX RD  
FAIRFAX VA 22033

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* *05/11-06/11*  
Total kWh 75000  
Demand 327.0

**Measured Usage**

*Meter: 0004820148* *05/11-06/11*  
Current Reading 40716  
Previous Reading 40466  
Total kWh 75000  
Current Reading 1.09  
Demand 327.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	79800
Jul	17	71100
Aug	17	56400
Sep	17	73800
Oct	17	72600
Nov	17	68700
Dec	17	75300
Jan	18	65700
Feb	18	56400
Mar	18	66600
Apr	18	59100
May	18	72000
Jun	18	75000

**Balance Forward**

**6,990.05**

<i>Non-Residential Service (Schedule 100)</i>	<i>05/11-06/11</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		973.50
Rider U Strategic Underground		16.50
Rider U Strategic Underground Ph2		33.75
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,029.55
Rider R Bear Garden Gen Station		79.50
Rider S Va City Hybrid Energy Ctr		266.25
Rider T Transmission		558.00
Rider B Biomass Conversions		27.75
Rider W Warren Co Power Station		152.25
Rider BW Brunswick Co Pwr Station		126.75
Rider GV Greenville Co Pwr Statn		99.75
Rider US-2 2016 Solar Projects		12.00
Fuel		1,839.75
Sales and Use Surcharge		31.50
<b>Total Current Charges</b>		<b>7,253.39</b>

**Total Account Balance**

**14,243.44**

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

Account # 571480009

TIMBERLANE ELEM SCHOOL

Explanation of Bill Detail

Customer ID: 6231 819318 2082

2737 WEST ST  
FALLS CHURCH VA 22046

Dominion Energy Virginia

1-866-DOM-HELP

Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 100 04/19-05/18  
Total kWh 52865  
Demand 257.0

Measured Usage

Meter: 00RG002924 04/19-05/18  
Total kWh 52865  
Demand 257.00

Meter: 0258210773

04/19-05/18  
Current Reading 2412  
Previous Reading 2354  
Total KQH 41760  
Current Reading 2981  
Previous Reading 2908  
Total kWh 52560  
Multiplier: 720

Usage History

Mo	Yr	kWh
Jun	17	64768
Jul	17	45048
Aug	17	35087
Sep	17	63656
Oct	17	59250
Nov	17	52821
Dec	17	50347
Jan	18	45052
Feb	18	49591
Mar	18	45419
Apr	18	40097
May	18	52865

Balance Forward

3,872.13

<i>Non-Residential Service (Schedule 100 )</i>		04/19-05/18
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		686.19
Rider U Strategic Underground		11.63
Rider U Strategic Underground Ph2		23.79
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,179.17
Rider R Bear Garden Gen Station		56.04
Rider S Va City Hybrid Energy Ctr		187.67
Rider T Transmission		393.32
Rider B Biomass Conversions		19.56
Rider W Warren Co Power Station		107.32
Rider BW Brunswick Co Pwr Station		89.34
Rider GV Greensville Co Pwr Statn		70.31
Rider US-2 2016 Solar Projects		8.46
Fuel		1,296.78
Sales and Use Surcharge		22.20
<b>Total Current Charges</b>		<b>5,158.37</b>

Total Account Balance

9,030.50

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: 32

**Billable Usage**

*Schedule 100* *04/19-05/21*  
Total kWh 47700  
Demand 186.0

**Measured Usage**

*Meter: 0004686077* *04/19-05/21*  
Current Reading 1415  
Previous Reading 1256  
Total kWh 47700  
Current Reading .62  
Demand 186.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	52800
Aug	17	89100
Sep	17	43800
Oct	17	48300
Nov	17	43500
Dec	17	46800
Jan	18	63600
Feb	18	57900
Apr	18	90000
May	18	47700

**Balance Forward** **4,036.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>04/19-05/21</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		619.14
Rider U Strategic Underground		10.49
Rider U Strategic Underground Ph2		21.47
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,890.54
Rider R Bear Garden Gen Station		50.56
Rider S Va City Hybrid Energy Ctr		169.34
Rider T Transmission		354.89
Rider B Biomass Conversions		17.65
Rider W Warren Co Power Station		96.83
Rider BW Brunswick Co Pwr Station		80.61
Rider GV Greenville Co Pwr Statn		63.44
Rider US-2 2016 Solar Projects		7.63
Fuel		1,170.08
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		20.03
<b>Total Current Charges</b>		<b>4,580.39</b>

**Total Account Balance** **8,616.39**

*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: 30

**Billable Usage**

*Schedule 100* 05/01-05/31  
Total kWh 95038  
Demand 476.0

**Measured Usage**

*Meter: 00RG003216* 05/01-05/31  
Total kWh 95038  
Demand 476.00

**Meter: 0300014021**

05/01-05/31  
Current Reading 2846  
Previous Reading 2562  
Total KQH 85200  
Current Reading 3187  
Previous Reading 2870  
Total kWh 95100  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	92410
Jul	17	99083
Aug	17	82750
Sep	17	79023
Oct	17	92160
Nov	17	82885
Dec	17	83360
Jan	18	59606
Feb	18	76182
Mar	18	71731
Apr	18	61469
May	18	72812
Jun	18	95038

**Balance Forward**

7,143.52

<i>Non-Residential Service (Schedule 100)</i>	05/01-05/31	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,233.59
Rider U Strategic Underground		20.91
Rider U Strategic Underground Ph2		42.77
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,940.66
Rider R Bear Garden Gen Station		100.74
Rider S Va City Hybrid Energy Ctr		337.38
Rider T Transmission		707.08
Rider B Biomass Conversions		35.16
Rider W Warren Co Power Station		192.93
Rider BW Brunswick Co Pwr Station		160.61
Rider GV Greenville Co Pwr Statn		126.40
Rider US-2 2016 Solar Projects		15.21
Fuel		2,331.28
Sales and Use Surcharge		39.92
<b>Total Current Charges</b>		<b>9,291.23</b>

**Total Account Balance**

**16,434.75**

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: 29

**Billable Usage**

*Schedule 100* 04/19-05/18  
Total kWh 68850  
Demand 287.0

**Measured Usage**

*Meter: 00RG002948* 04/19-05/18  
Total kWh 68850  
Demand 287.00

*Meter: 0005793092* 04/19-05/18

Current Reading 27623  
Previous Reading 27448  
Total KQH 52500  
Current Reading 36023  
Previous Reading 35794  
Total kWh 68700  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	81802
Jul	17	64411
Aug	17	52270
Sep	17	66672
Oct	17	70374
Nov	17	68421
Dec	17	60690
Jan	18	62057
Feb	18	61162
Mar	18	60404
Apr	18	56401
May	18	68850

**Balance Forward**

**5,377.23**

<i>Non-Residential Service (Schedule 100)</i>	04/19-05/18	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		893.67
Rider U Strategic Underground		15.15
Rider U Strategic Underground Ph2		30.98
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,759.37
Rider R Bear Garden Gen Station		72.98
Rider S Va City Hybrid Energy Ctr		244.42
Rider T Transmission		512.24
Rider B Biomass Conversions		25.47
Rider W Warren Co Power Station		139.77
Rider BW Brunswick Co Pwr Station		116.36
Rider GV Greensville Co Pwr Statn		91.57
Rider US-2 2016 Solar Projects		11.02
Fuel		1,688.89
Sales and Use Surcharge		28.92
<b>Total Current Charges</b>		<b>6,637.40</b>

**Total Account Balance**

**12,014.63**

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: 34

**Billable Usage**

*Schedule 110* *05/08-06/11*  
Total kWh 120320  
Demand 222.0

**Measured Usage**

*Meter: 0004259104* *05/08-06/11*  
Current Reading 28408  
Previous Reading 27656  
Total kWh 120320  
Current Reading 1.39  
Demand 222.40  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Jun	17	64480
Jul	17	96320
Aug	17	106080
Sep	17	107680
Oct	17	101760
Nov	17	96480
Dec	17	107840
Jan	18	140000
Feb	18	111840
Mar	18	96480
Apr	18	102240
May	18	80480
Jun	18	120320

**Balance Forward** **7,111.71**

<i>Non-Residential Service (Schedule 110)</i> <i>05/08-06/11</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,327.13
Rider U Strategic Underground	26.47
Rider U Strategic Underground Ph2	54.14
Electricity Supply Svc (ESS)	
Electricity Supply kWh	4,196.03
Fuel	2,951.45
Rider R Bear Garden Gen Station	127.54
Rider S Va City Hybrid Energy Ctr	427.14
Rider T Transmission	895.18
Rider B Biomass Conversions	44.52
Rider W Warren Co Power Station	244.25
Rider BW Brunswick Co Pwr Station	203.34
Rider GV Greensville Co Pwr Statn	160.03
Rider US-2 2016 Solar Projects	19.25
Sales and Use Surcharge	50.53
<b>Total Current Charges</b>	<b>10,733.59</b>

**Total Account Balance** **17,845.30**

*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: 28

**Billable Usage**

*Schedule 110* 04/18-05/16  
Total kWh 4320  
Demand 87.0

**Measured Usage**

*Meter: 0007015206* 04/18-05/16  
Current Reading 10004  
Previous Reading 9950  
Total kWh 4320  
Current Reading 1.09  
Demand 87.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	7760
Jul	17	7440
Aug	17	7600
Sep	17	7680
Oct	17	9440
Nov	17	10160
Dec	17	6960
Jan	18	5040
Feb	18	5520
Mar	18	6720
Apr	18	8720
May	18	4320

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		04/18-05/16
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		105.97
Rider R Bear Garden Gen Station		4.58
Rider S Va City Hybrid Energy Ctr		15.34
Rider T Transmission		32.14
Rider B Biomass Conversions		1.60
Rider W Warren Co Power Station		8.77
Rider BW Brunswick Co Pwr Station		7.30
Rider GV Greensville Co Pwr Statn		5.75
Rider US-2 2016 Solar Projects		0.69
Sales and Use Surcharge		1.81
<b>Total Current Charges</b>		<b>420.92</b>

**Total Account Balance**

**420.92**

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

Account # 5820405008 ENERGY ZONE CNTR MTR 1  
 6840 INDUSTRIAL RD  
 Customer ID: 6232 819102 0826 SPRINGFIELD VA 22151

**Explanation of Bill Detail**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**  
*Schedule 110* 05/07-06/07  
 Total kWh 12360  
 Demand 20.0

**Measured Usage**  
*Meter: 0005846084* 05/07-06/07  
 Current Reading 15642  
 Previous Reading 15539  
 Total kWh 12360  
 Current Reading .17  
 Demand 20.40  
 Multiplier: 120

**Usage History**

Mo	Yr	kWh
Jun	17	12240
Jul	17	11760
Aug	17	11160
Sep	17	12120
Oct	17	12000
Nov	17	12480
Dec	17	15240
Feb	18	26040
Mar	18	12360
Apr	18	12480
May	18	13560
Jun	18	12360

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

Balance Forward		1,126.37
<i>Non-Residential Service (Schedule 110)</i> 05/07-06/07		
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		136.33
Rider U Strategic Underground		2.72
Rider U Strategic Underground Ph2		5.56
Electricity Supply Svc (ESS)		
Electricity Supply kWh		412.90
Fuel		303.19
Rider R Bear Garden Gen Station		13.10
Rider S Va City Hybrid Energy Ctr		43.88
Rider T Transmission		91.96
Rider B Biomass Conversions		4.57
Rider W Warren Co Power Station		25.09
Rider BW Brunswick Co Pwr Station		20.89
Rider GV Greensville Co Pwr Statn		16.44
Rider US-2 2016 Solar Projects		1.98
Sales and Use Surcharge		5.19
<b>Total Current Charges</b>		<b>1,090.39</b>

**Total Account Balance** 2,216.76

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: 29

**Billable Usage**  
*Schedule 100* 04/19-05/18  
 Total kWh 122683  
 Demand 551.0

**Measured Usage**  
*Meter: 00RG003385* 04/19-05/18  
 Total kWh 122683  
 Demand 551.20

*Meter: 0259459849* 04/19-05/18  
 Current Reading 11316  
 Previous Reading 11059  
 Total KQH 123360  
 Current Reading 10725  
 Previous Reading 10470  
 Total kWh 122400  
 Multiplier: 480

**Usage History**

Mo	Yr	kWh
Jun	17	139948
Jul	17	136646
Aug	17	108414
Sep	17	153522
Oct	17	134819
Nov	17	124070
Dec	17	119566
Jan	18	111445
Feb	18	113169
Mar	18	100441
Apr	18	94874
May	18	122683

**Balance Forward 9,101.12**

<i>Non-Residential Service (Schedule 100)</i>	04/19-05/18	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,592.43
Rider U Strategic Underground		26.99
Rider U Strategic Underground Ph2		55.21
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,982.23
Rider R Bear Garden Gen Station		130.04
Rider S Va City Hybrid Energy Ctr		435.52
Rider T Transmission		912.76
Rider B Biomass Conversions		45.39
Rider W Warren Co Power Station		249.05
Rider BW Brunswick Co Pwr Station		207.33
Rider GV Greenville Co Pwr Statn		163.17
Rider US-2 2016 Solar Projects		19.63
Fuel		3,009.41
Sales and Use Surcharge		51.53
<b>Total Current Charges</b>		<b>11,887.28</b>

**Total Account Balance 20,988.40**

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: 31

**Billable Usage**

*Schedule 110* 05/07-06/07  
Total kWh 36288  
Demand 126.0

**Measured Usage**

*Meter: 0004290487* 05/07-06/07  
Current Reading 13054  
Previous Reading 12928  
Total kWh 36288  
Current Reading .44  
Demand 126.72  
Multiplier: 288

**Usage History**

Mo	Yr	kWh
Jun	17	32832
Jul	17	44928
Aug	17	46080
Sep	17	42624
Oct	17	33408
Nov	17	29088
Dec	17	27072
Feb	18	42624
Mar	18	20448
Apr	18	21024
May	18	27072
Jun	18	36288

**Balance Forward**

**2,495.25**

<i>Non-Residential Service (Schedule 110)</i>	05/07-06/07	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		400.26
Rider U Strategic Underground		7.98
Rider U Strategic Underground Ph2		16.33
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,505.92
Fuel		890.14
Rider R Bear Garden Gen Station		38.47
Rider S Va City Hybrid Energy Ctr		128.82
Rider T Transmission		269.98
Rider B Biomass Conversions		13.43
Rider W Warren Co Power Station		73.66
Rider BW Brunswick Co Pwr Station		61.33
Rider GV Greensville Co Pwr Statn		48.26
Rider US-2 2016 Solar Projects		5.81
Sales and Use Surcharge		15.24
<b>Total Current Charges</b>		<b>3,482.22</b>

**Total Account Balance**

**5,977.47**

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: 29

**Billable Usage**

*Schedule 100* 04/19-05/18  
Total kWh 44640  
Demand 134.0

**Measured Usage**

*Meter: 0259543135* 04/19-05/18  
Current Reading 4552  
Previous Reading 4459  
Total kWh 44640  
Current Reading .28  
Demand 134.40  
Multiplier: 480

**Usage History**

Mo	Yr	kWh
Jun	17	41280
Jul	17	55680
Aug	17	53760
Sep	17	47040
Oct	17	54720
Nov	17	37440
Dec	17	66720
Jan	18	81120
Feb	18	76800
Mar	18	63360
Apr	18	55680
May	18	44640

**Balance Forward**

5,076.20

<i>Non-Residential Service (Schedule 100)</i>	04/19-05/18	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		579.43
Rider U Strategic Underground		9.82
Rider U Strategic Underground Ph2		20.09
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,674.91
Rider R Bear Garden Gen Station		47.32
Rider S Va City Hybrid Energy Ctr		158.47
Rider T Transmission		332.12
Rider B Biomass Conversions		16.52
Rider W Warren Co Power Station		90.62
Rider BW Brunswick Co Pwr Station		75.44
Rider GV Greensville Co Pwr Statn		59.37
Rider US-2 2016 Solar Projects		7.14
Fuel		1,095.02
Sales and Use Surcharge		18.75
<b>Total Current Charges</b>		<b>4,191.61</b>

**Total Account Balance**

9,267.81

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: 29

**Billable Usage**

*Schedule 110* 04/19-05/18  
Total kWh 9280  
Demand 61.0

**Measured Usage**

*Meter: 0300009364* 04/19-05/18  
Current Reading 4899  
Previous Reading 4783  
Total kWh 9280  
Current Reading .77  
Demand 61.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	8720
Jul	17	6320
Aug	17	8160
Sep	17	10560
Oct	17	9680
Nov	17	13200
Dec	17	18400
Jan	18	28240
Feb	18	20240
Mar	18	15840
Apr	18	12880
May	18	9280

**Balance Forward**

**1,210.84**

<i>Non-Residential Service (Schedule 110)</i>		04/19-05/18
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		102.35
Rider U Strategic Underground		2.04
Rider U Strategic Underground Ph2		4.18
Electricity Supply Svc (ESS)		
Electricity Supply kWh		384.89
Fuel		227.64
Rider R Bear Garden Gen Station		9.84
Rider S Va City Hybrid Energy Ctr		32.94
Rider T Transmission		69.04
Rider B Biomass Conversions		3.43
Rider W Warren Co Power Station		18.84
Rider BW Brunswick Co Pwr Station		15.68
Rider GV Greensville Co Pwr Statn		12.34
Rider US-2 2016 Solar Projects		1.48
Sales and Use Surcharge		3.90
<b>Total Current Charges</b>		<b>895.18</b>

**Total Account Balance**

**2,106.02**

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

Account # 5878042109

HAYFIELD SEC MAIN BLDG  
7630 TELEGRAPH RD  
ALEXANDRIA VA 22315

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 130* 05/11-06/12  
Total kWh 441600  
Dist Demand 1672.0  
Demand 1497.0  
RKVA 458.0

**Measured Usage**

*Meter: 00RG002840* 05/11-06/12  
On Pk Usage 280869  
Off Pk Dem 1359.70  
On Pk Dem 1479.10  
RKVA 458.90

*Meter: 0005711004*

05/11-06/12  
Current Reading 72021  
Previous Reading 71484  
Total KQH 161100  
Current Reading 87034  
Previous Reading 86355  
Total kWh 203700  
Multiplier: 300

*Meter: 0005711005*

05/11-06/12  
Current Reading 84188  
Previous Reading 83587  
Total KQH 180300  
Current Reading 105912  
Previous Reading 105119  
Total kWh 237900  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	413400
Jul	17	397500
Aug	17	354600
Sep	17	415500
Oct	17	440700
Nov	17	359100
Dec	17	421800
Jan	18	306900
Feb	18	389700
Mar	18	387000
Apr	18	330300
May	18	389100
Jun	18	441600

**Balance Forward**

**36,842.46**

<i>Non-Residential Service (Schedule 130)</i>	05/11-06/12	
Distribution Service		
Basic Customer Charge		97.50
Dist Secondary Demand		4,836.11
rKVA Demand		80.61
Rider U Strategic Underground		105.39
Rider U Strategic Underground Ph2		213.97
Electricity Supply Svc (ESS)		
Adjustment Charge		1,593.65CR
Electricity Supply kWh		4,279.12
Demand Charge		12,664.22
Fuel		10,832.45
Rider R Bear Garden Gen Station		506.19
Rider S Va City Hybrid Energy Ctr		1,689.41
Rider T Transmission		3,562.46
Rider B Biomass Conversions		180.44
Rider W Warren Co Power Station		962.87
Rider BW Brunswick Co Pwr Station		803.19
Rider GV Greensville Co Pwr Statn		635.53
Rider US-2 2016 Solar Projects		75.05
Interval Mtr Monthly Chg		1.10
Interval Mtr Monthly Chg		0.66
Sales and Use Surcharge		185.47
Dist. Fac. Chg. (CM;SCH. B.A.)		19.29
<b>Total Current Charges</b>		<b>40,137.38</b>

**Total Account Balance**

**76,979.84**

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* *05/02-06/01*  
Total kWh 12320  
Demand 197.0

**Measured Usage**

*Meter: 0006998357* *05/02-06/01*  
Current Reading 12358  
Previous Reading 12204  
Total kWh 12320  
Current Reading 2.47  
Demand 197.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	8640
Jul	17	9440
Aug	17	11280
Sep	17	13200
Oct	17	16560
Nov	17	19680
Dec	17	7840
Jan	18	5040
Feb	18	3440
Mar	18	5200
Apr	18	16080
May	18	16880
Jun	18	12320

**Balance Forward**

**1,701.86**

<i>Non-Residential Service (Schedule 100)</i>	<i>05/02-06/01</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		159.91
Rider U Strategic Underground		2.71
Rider U Strategic Underground Ph2		5.54
Electricity Supply Svc (ESS)		
Electricity Supply kWh		544.54
Rider R Bear Garden Gen Station		13.06
Rider S Va City Hybrid Energy Ctr		43.74
Rider T Transmission		91.66
Rider B Biomass Conversions		4.56
Rider W Warren Co Power Station		25.01
Rider BW Brunswick Co Pwr Station		20.82
Rider GV Greenville Co Pwr Statn		16.39
Rider US-2 2016 Solar Projects		1.97
Fuel		302.21
Sales and Use Surcharge		5.17
<b>Total Current Charges</b>		<b>1,243.88</b>

**Total Account Balance**

**2,945.74**

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>	
Total kWh	383603
On Pk Sum A	8696
Off Pk Sum A	6955
On Pk Sum B	159015
Off Pk Sum B	134338
On Pk Sum C	60881
Off Pk Sum C	13718
On Pk Win A	0
Off Pk Win A	0
On Pk Win B	0
Off Pk Win B	0
On Pk Win C	0
Off Pk Win C	0
Contract Dem	1609.0
Dist Demand	1609.0

**Measured Usage**

<i>Meter: 00RG004645</i>	
<i>05/01-06/01</i>	
On Pk Sum A	8696
Off Pk Sum A	6955
On Pk Sum B	159015
Off Pk Sum B	134338
On Pk Sum C	60881
Off Pk Sum C	13718
On Pk Win A	0
Off Pk Win A	0
On Pk Win B	0
Off Pk Win B	0
On Pk Win C	0
Off Pk Win C	0
Demand	1281.40
kVA Demand	1407.40

**Meter: 0005684527**

<i>05/01-06/01</i>	
Current Reading	72828
Previous Reading	72213
Total KQH	369000
Current Reading	76787
Previous Reading	76149
Total kWh	382800
Multiplier: 600	

**Usage History**

Mo	Yr	kWh
Jun	17	320232
Jul	17	351892
Aug	17	303542
Sep	17	348582
Oct	17	362956
Nov	17	328782
Dec	17	346591
Jan	18	250653
Feb	18	327507
Mar	18	317773
Apr	18	278966
May	18	316994
Jun	18	383603

**Balance Forward**

**22,610.01**

<i>Non-Residential Service (Schedule 132)</i>	
<i>05/01-06/01</i>	
Distribution Service	
Basic Customer Charge	170.48
Dist Secondary Demand	4,746.82
Rider U Strategic Underground	80.56
Rider U Strategic Underground Ph2	161.11
Electricity Supply Svc (ESS)	
Off Peak - Summer C	73.94
On Peak - Summer A	2,775.59
Off Peak - Summer A	211.08
On Peak - Summer B	3,086.48
Off Peak - Summer B	1,423.98
On Peak - Summer C	645.34
Adjustment Charge	1,280.23CR
Fuel	9,409.78
Rider R Bear Garden Gen Station	375.93
Rider S Va City Hybrid Energy Ctr	1,262.05
Rider T Transmission	3,709.33
Rider B Biomass Conversions	138.10
Rider W Warren Co Power Station	721.17
Rider BW Brunswick Co Pwr Station	602.26
Rider GV Greensville Co Pwr Statn	475.67
Rider US-2 2016 Solar Projects	57.54
Interval Mtr Monthly Chg	1.10
Sales and Use Surcharge	161.11
<b>Total Current Charges</b>	<b>29,009.19</b>

**Total Account Balance**

**51,619.20**

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

Account # 5994966926

DOGWOOD ELEM SCHOOL  
12300 GLADE DR  
RESTON VA 20191

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 05/16-06/15  
Total kWh 92726  
Demand 361.0

**Measured Usage**

*Meter: 00RG002498* 05/16-06/15  
Total kWh 92726  
Demand 361.00

*Meter: 0300014818* 05/16-06/15

Current Reading 5179  
Previous Reading 4884  
Total KQH 88500  
Current Reading 5787  
Previous Reading 5478  
Total kWh 92700  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	102384
Jul	17	81587
Aug	17	68866
Sep	17	87790
Oct	17	88243
Nov	17	82364
Dec	17	81888
Jan	18	83763
Feb	18	85374
Mar	18	77527
Apr	18	63975
May	18	72947
Jun	18	92726

**Balance Forward**

**13,294.31**

<i>Non-Residential Service (Schedule 100)</i>	05/16-06/15	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,203.59
Rider U Strategic Underground		20.40
Rider U Strategic Underground Ph2		41.73
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,674.15
Rider R Bear Garden Gen Station		98.29
Rider S Va City Hybrid Energy Ctr		329.18
Rider T Transmission		689.88
Rider B Biomass Conversions		34.31
Rider W Warren Co Power Station		188.23
Rider BW Brunswick Co Pwr Station		156.71
Rider GV Greensville Co Pwr Statn		123.33
Rider US-2 2016 Solar Projects		14.84
Fuel		2,274.57
Sales and Use Surcharge		38.94
<b>Total Current Charges</b>		<b>8,894.74</b>

**Total Account Balance**

**22,189.05**

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

Account # 6024470004

SANDBURG MID/CONCESSN  
8428 FORT HUNT RD  
ALEXANDRIA VA 22308

**Explanation of Bill Detail**

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

Customer ID: 6232 819326 1231

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 05/11-06/12  
Total kWh 11

**Measured Usage**

*Meter: 0095915160* 05/11-06/12  
Current Reading 21253  
Previous Reading 21242  
Total kWh 11

**Usage History**

Mo	Yr	kWh
Jun	17	82
Jul	17	229
Aug	17	165
Sep	17	122
Oct	17	132
Nov	17	60
Dec	17	171
Jan	18	42
Feb	18	1
Mar	18	0
Apr	18	0
May	18	25
Jun	18	11

**Balance Forward**

**9.10**

<i>Non-Residential Service (Schedule 100)</i>	05/11-06/12	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		0.14
Electricity Supply Svc (ESS)		
Electricity Supply kWh		0.49
Rider R Bear Garden Gen Station		0.01
Rider S Va City Hybrid Energy Ctr		0.04
Rider T Transmission		0.08
Rider W Warren Co Power Station		0.02
Rider BW Brunswick Co Pwr Station		0.02
Rider GV Greensville Co Pwr Statn		0.01
Fuel		0.27
<b>Total Current Charges</b>		<b>7.67</b>

**Total Account Balance**

**16.77**

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: 29

**Billable Usage**

*Schedule 100*      *04/19-05/18*  
Total kWh      56700  
Demand      279.0

**Measured Usage**

*Meter: 0258217121*      *04/19-05/18*  
Current Reading      9258  
Previous Reading      9069  
Total kWh      56700  
Current Reading      .93  
Demand      279.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	65700
Jul	17	59400
Aug	17	56700
Sep	17	64200
Oct	17	58200
Nov	17	58500
Dec	17	66600
Jan	18	66600
Feb	18	66300
Mar	18	57000
Apr	18	51600
May	18	56700

**Balance Forward**

**4,968.78**

<i>Non-Residential Service (Schedule 100)</i>	<i>04/19-05/18</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		735.96
Rider U Strategic Underground		12.47
Rider U Strategic Underground Ph2		25.52
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,342.79
Rider R Bear Garden Gen Station		60.10
Rider S Va City Hybrid Energy Ctr		201.29
Rider T Transmission		421.85
Rider B Biomass Conversions		20.98
Rider W Warren Co Power Station		115.10
Rider BW Brunswick Co Pwr Station		95.82
Rider GV Greenville Co Pwr Statn		75.41
Rider US-2 2016 Solar Projects		9.07
Fuel		1,390.85
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		23.81
<b>Total Current Charges</b>		<b>5,538.71</b>

**Total Account Balance**

**10,507.49**

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

Account # 6056821082

BRADDOCK ES MODULAR  
7825 HERITAGE DR  
ANNANDALE VA 22003

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 110* 04/30-06/01  
Total kWh 9440  
Demand 52.0

**Measured Usage**

*Meter: 0006998329* 04/30-06/01  
Current Reading 11203  
Previous Reading 11085  
Total kWh 9440  
Current Reading .65  
Demand 52.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	8400
Jul	17	8720
Aug	17	4400
Sep	17	4000
Oct	17	8480
Nov	17	6800
Dec	17	10320
Jan	18	12720
Feb	18	15360
Mar	18	10320
Apr	18	15520
May	18	8640
Jun	18	9440

**Balance Forward**

**835.25**

<i>Non-Residential Service (Schedule 110)</i>		04/30-06/01
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		104.12
Rider U Strategic Underground		2.08
Rider U Strategic Underground Ph2		4.25
Electricity Supply Svc (ESS)		
Electricity Supply kWh		423.47
Fuel		231.56
Rider R Bear Garden Gen Station		10.01
Rider S Va City Hybrid Energy Ctr		33.51
Rider T Transmission		70.23
Rider B Biomass Conversions		3.49
Rider W Warren Co Power Station		19.16
Rider BW Brunswick Co Pwr Station		15.95
Rider GV Greensville Co Pwr Statn		12.56
Rider US-2 2016 Solar Projects		1.51
Sales and Use Surcharge		3.96
<b>Total Current Charges</b>		<b>942.45</b>

**Total Account Balance**

**1,777.70**

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: 30

**Billable Usage**

*Schedule 100* *05/02-06/01*  
Total kWh 70800  
Demand 273.0

**Measured Usage**

*Meter: 0259545699* *05/02-06/01*  
Current Reading 10136  
Previous Reading 9900  
Total kWh 70800  
Current Reading .91  
Demand 273.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	74700
Jul	17	66900
Aug	17	65100
Sep	17	58500
Oct	17	63900
Nov	17	54300
Dec	17	72300
Jan	18	80700
Feb	18	86100
Mar	18	72600
Apr	18	72900
May	18	57600
Jun	18	70800

**Balance Forward**

5,519.11

<i>Non-Residential Service (Schedule 100)</i>	<i>05/02-06/01</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		918.98
Rider U Strategic Underground		15.58
Rider U Strategic Underground Ph2		31.86
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,801.01
Rider R Bear Garden Gen Station		75.05
Rider S Va City Hybrid Energy Ctr		251.34
Rider T Transmission		526.75
Rider B Biomass Conversions		26.20
Rider W Warren Co Power Station		143.72
Rider BW Brunswick Co Pwr Station		119.65
Rider GV Greenville Co Pwr Statn		94.16
Rider US-2 2016 Solar Projects		11.33
Fuel		1,736.72
Sales and Use Surcharge		29.74
<b>Total Current Charges</b>		<b>6,788.68</b>

**Total Account Balance**

12,307.79

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

Account # 6093550009 MT VERNON WOODS ELEM  
 4015 FIELDING ST  
 Customer ID: 6232 819318 1223 ALEXANDRIA VA 22309

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 04/19-05/18  
 Total kWh 56640  
 Demand 228.0

**Measured Usage**

*Meter: 0006379144* 04/19-05/18  
 Current Reading 38347  
 Previous Reading 38052  
 Total kWh 56640  
 Current Reading 1.19  
 Demand 228.48  
 Multiplier: 192

**Usage History**

Mo	Yr	kWh
Jun	17	70272
Jul	17	71040
Aug	17	66048
Sep	17	71232
Oct	17	65088
Nov	17	57600
Dec	17	63552
Jan	18	60864
Feb	18	65856
Mar	18	55296
Apr	18	50112
May	18	56640

**Balance Forward**

**4,801.40**

<i>Non-Residential Service (Schedule 100)</i>	04/19-05/18	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		735.19
Rider U Strategic Underground		12.46
Rider U Strategic Underground Ph2		25.49
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,256.65
Rider R Bear Garden Gen Station		60.04
Rider S Va City Hybrid Energy Ctr		201.07
Rider T Transmission		421.40
Rider B Biomass Conversions		20.96
Rider W Warren Co Power Station		114.98
Rider BW Brunswick Co Pwr Station		95.72
Rider GV Greenville Co Pwr Statn		75.33
Rider US-2 2016 Solar Projects		9.06
Fuel		1,389.38
Sales and Use Surcharge		23.79
<b>Total Current Charges</b>		<b>5,448.11</b>

**Total Account Balance**

**10,249.51**

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* 05/03-06/04  
Total kWh 10880  
Demand 28.0

**Measured Usage**

*Meter: 0004509889* 05/03-06/04  
Current Reading 57359  
Previous Reading 57223  
Total kWh 10880  
Current Reading .36  
Demand 28.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	10320
Jul	17	7760
Aug	17	7680
Sep	17	7680
Oct	17	9840
Nov	17	12800
Dec	17	41520
Jan	18	55440
Feb	18	47280
Mar	18	55360
Apr	18	53600
May	18	39200
Jun	18	10880

**Balance Forward**

**3,463.23**

<i>Non-Residential Service (Schedule 110)</i>	05/03-06/04	
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		419.57
Fuel		266.89
Rider R Bear Garden Gen Station		11.53
Rider S Va City Hybrid Energy Ctr		38.62
Rider T Transmission		80.95
Rider B Biomass Conversions		4.03
Rider W Warren Co Power Station		22.09
Rider BW Brunswick Co Pwr Station		18.39
Rider GV Greensville Co Pwr Statn		14.47
Rider US-2 2016 Solar Projects		1.74
Sales and Use Surcharge		4.57
<b>Total Current Charges</b>		<b>1,016.74</b>

**Total Account Balance**

**4,479.97**

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

Account # 6172375005

6130 SHIPLETT BLVD  
BURKE VA 22015

**Explanation of Bill Detail**

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

<i>Schedule 100</i>	<i>04/26-05/29</i>
Total kWh	51456
Demand	111.0

**Measured Usage**

<i>Meter: 0006379150</i>	<i>04/26-05/29</i>
Current Reading	16457
Previous Reading	16323
Total kWh	51456
Current Reading	.29
Demand	111.36
Multiplier: 384	

**Usage History**

Mo	Yr	kWh
May	17	56448
Jun	17	80640
Jul	17	59136
Aug	17	59904
Sep	17	63360
Oct	17	56832
Nov	17	46464
Jan	18	87552
Feb	18	49152
Mar	18	44544
Apr	18	28800
May	18	51456

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Balance Forward**

**2,644.50**

<i>Non-Residential Service (Schedule 100)</i>	<i>04/26-05/29</i>
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	667.91
Rider U Strategic Underground	11.32
Rider U Strategic Underground Ph2	23.16
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,766.28
Rider R Bear Garden Gen Station	54.54
Rider S Va City Hybrid Energy Ctr	182.67
Rider T Transmission	382.83
Rider B Biomass Conversions	19.04
Rider W Warren Co Power Station	104.46
Rider BW Brunswick Co Pwr Station	86.96
Rider GV Greensville Co Pwr Statn	68.44
Rider US-2 2016 Solar Projects	8.23
Fuel	1,262.22
Sales and Use Surcharge	21.61
<b>Total Current Charges</b>	<b>4,666.26</b>

**Total Account Balance**

**7,310.76**

*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: 31

**Billable Usage**

*Schedule 100* *05/07-06/07*  
Total kWh 294

**Measured Usage**

*Meter: 0008636598* *05/07-06/07*  
Current Reading 7931  
Previous Reading 7637  
Total kWh 294  
Current Reading .95  
Demand .95

**Usage History**

Mo	Yr	kWh
Jun	17	337
Jul	17	297
Aug	17	297
Sep	17	297
Oct	17	241
Nov	17	267
Dec	17	341
Jan	18	494
Feb	18	231
Mar	18	447
Apr	18	400
May	18	334
Jun	18	294

**Balance Forward**

**40.11**

<i>Non-Residential Service (Schedule 100)</i>	<i>05/07-06/07</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		3.82
Rider U Strategic Underground		0.06
Rider U Strategic Underground Ph2		0.13
Electricity Supply Svc (ESS)		
Electricity Supply kWh		12.99
Rider R Bear Garden Gen Station		0.31
Rider S Va City Hybrid Energy Ctr		1.04
Rider T Transmission		2.19
Rider B Biomass Conversions		0.11
Rider W Warren Co Power Station		0.60
Rider BW Brunswick Co Pwr Station		0.50
Rider GV Greenville Co Pwr Statn		0.39
Rider US-2 2016 Solar Projects		0.05
Fuel		7.21
Sales and Use Surcharge		0.12
<b>Total Current Charges</b>		<b>36.11</b>

**Total Account Balance**

**76.22**

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: 31

**Billable Usage**

*Schedule 100* *04/30-05/31*  
Total kWh 76541  
Demand 301.0

**Measured Usage**

*Meter: 0005710757* *04/30-05/31*  
Current Reading 14649  
Previous Reading 14558  
Total KQH 65520  
Current Reading 17111  
Previous Reading 17005  
Total kWh 76320  
Multiplier: 720

*Meter: 00RG001994* *04/30-05/31*  
Total kWh 76541  
Demand 301.30

**Usage History**

Mo	Yr	kWh
Jun	17	65242
Jul	17	73331
Aug	17	57940
Sep	17	59156
Oct	17	72314
Nov	17	66079
Dec	17	68272
Jan	18	60332
Feb	18	85365
Mar	18	76186
Apr	18	64199
May	18	58373
Jun	18	76541

**Balance Forward** **5,629.50**

<i>Non-Residential Service (Schedule 100)</i>	<i>04/30-05/31</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		993.51
Rider U Strategic Underground		16.84
Rider U Strategic Underground Ph2		34.44
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,037.81
Rider R Bear Garden Gen Station		81.13
Rider S Va City Hybrid Energy Ctr		271.72
Rider T Transmission		569.47
Rider B Biomass Conversions		28.32
Rider W Warren Co Power Station		155.38
Rider BW Brunswick Co Pwr Station		129.35
Rider GV Greenville Co Pwr Statn		101.80
Rider US-2 2016 Solar Projects		12.25
Fuel		1,877.55
Sales and Use Surcharge		32.15
<b>Total Current Charges</b>		<b>7,348.31</b>

**Total Account Balance** **12,977.81**

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: 32

**Billable Usage**

*Schedule 100* 05/04-06/05  
Total kWh 6458  
Demand 38.0

**Measured Usage**

*Meter: 0300005451* 05/04-06/05  
Current Reading 223415  
Previous Reading 216957  
Total kWh 6458  
Current Reading 38.62  
Demand 38.62

**Usage History**

Mo	Yr	kWh
Jun	17	4303
Jul	17	5188
Aug	17	1409
Sep	17	5365
Oct	17	6449
Nov	17	5218
Dec	17	8622
Jan	18	10673
Feb	18	15545
Mar	18	9499
Apr	18	8947
May	18	6408
Jun	18	6458

**Balance Forward**

**650.15**

<i>Non-Residential Service (Schedule 100)</i>	05/04-06/05	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		83.83
Rider U Strategic Underground		1.42
Rider U Strategic Underground Ph2		2.91
Electricity Supply Svc (ESS)		
Electricity Supply kWh		277.11
Rider R Bear Garden Gen Station		6.85
Rider S Va City Hybrid Energy Ctr		22.93
Rider T Transmission		48.05
Rider B Biomass Conversions		2.39
Rider W Warren Co Power Station		13.11
Rider BW Brunswick Co Pwr Station		10.91
Rider GV Greenville Co Pwr Statn		8.59
Rider US-2 2016 Solar Projects		1.03
Fuel		158.41
Sales and Use Surcharge		2.71
<b>Total Current Charges</b>		<b>646.84</b>

**Total Account Balance**

**1,296.99**

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

Account # 6272122505

MT VERNON/CONCESSION  
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: 29

**Billable Usage**

*Schedule 100* 04/18-05/17  
Total kWh 964

**Measured Usage**

*Meter: 0105959412* 04/18-05/17  
Current Reading 74430  
Previous Reading 73466  
Total kWh 964

**Usage History**

Mo	Yr	kWh
Jun	17	901
Jul	17	1148
Aug	17	1001
Sep	17	1020
Oct	17	834
Nov	17	747
Dec	17	687
Jan	18	662
Feb	18	574
Mar	18	761
Apr	18	903
May	18	964

**Balance Forward**

**97.28**

<i>Non-Residential Service (Schedule 100)</i>		04/18-05/17
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		12.51
Rider U Strategic Underground		0.21
Rider U Strategic Underground Ph2		0.43
Electricity Supply Svc (ESS)		
Electricity Supply kWh		42.61
Rider R Bear Garden Gen Station		1.02
Rider S Va City Hybrid Energy Ctr		3.42
Rider T Transmission		7.17
Rider B Biomass Conversions		0.36
Rider W Warren Co Power Station		1.96
Rider BW Brunswick Co Pwr Station		1.63
Rider GV Greenville Co Pwr Statn		1.28
Rider US-2 2016 Solar Projects		0.15
Fuel		23.65
Sales and Use Surcharge		0.40
<b>Total Current Charges</b>		<b>103.39</b>

**Total Account Balance**

**200.67**

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: 32

**Billable Usage**

*Schedule 100* 05/04-06/05  
Total kWh 85400  
Demand 344.0

**Measured Usage**

*Meter: 0001555163* 05/04-06/05  
Current Reading 54202  
Previous Reading 53775  
Total kWh 85400  
Current Reading 1.72  
Demand 344.0  
Multiplier: 200

**Usage History**

Mo	Yr	kWh
Jun	17	68800
Jul	17	71400
Aug	17	66600
Sep	17	69400
Oct	17	71000
Nov	17	67800
Dec	17	66600
Jan	18	65600
Feb	18	68400
Mar	18	68800
Apr	18	57200
May	18	65400
Jun	18	85400

**Balance Forward**

**6,288.71**

<i>Non-Residential Service (Schedule 100)</i> 05/04-06/05	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,108.49
Rider U Strategic Underground	18.79
Rider U Strategic Underground Ph2	38.43
Electricity Supply Svc (ESS)	
Electricity Supply kWh	3,402.88
Rider R Bear Garden Gen Station	90.52
Rider S Va City Hybrid Energy Ctr	303.17
Rider T Transmission	635.38
Rider B Biomass Conversions	31.60
Rider W Warren Co Power Station	173.36
Rider BW Brunswick Co Pwr Station	144.33
Rider GV Greensville Co Pwr Statn	113.58
Rider US-2 2016 Solar Projects	13.66
Fuel	2,094.86
Interval Mtr Monthly Chg	1.10
Sales and Use Surcharge	35.87
<b>Total Current Charges</b>	<b>8,212.61</b>

**Total Account Balance**

**14,501.32**

*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: 29

**Billable Usage**

*Schedule 130* *04/23-05/22*  
Total kWh 87840  
Dist Demand 604.0  
Demand 475.0

**Measured Usage**

*Meter: 0258574533* *04/23-05/22*  
Current Reading 8088  
Previous Reading 7966  
Total kWh 87840  
Current Reading .66  
Demand 475.20  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	17	98640
Jul	17	102960
Aug	17	86400
Sep	17	84960
Oct	17	87120
Nov	17	110880
Dec	17	127440
Jan	18	180000
Feb	18	137520
Mar	18	126000
Apr	18	115920
May	18	87840

**Balance Forward**

**13,594.92**

<i>Non-Residential Service (Schedule 130)</i>		<i>04/23-05/22</i>
Distribution Service		
Basic Customer Charge		88.36
Dist Secondary Demand		1,791.30
Rider U Strategic Underground		30.31
Rider U Strategic Underground Ph2		61.53
Electricity Supply Svc (ESS)		
Adjustment Charge		590.29CR
Electricity Supply kWh		1,059.94
Demand Charge		3,641.65
Fuel		2,154.72
Rider R Bear Garden Gen Station		145.56
Rider S Va City Hybrid Energy Ctr		485.80
Rider T Transmission		1,024.40
Rider B Biomass Conversions		51.89
Rider W Warren Co Power Station		276.88
Rider BW Brunswick Co Pwr Station		230.96
Rider GV Greensville Co Pwr Statn		182.75
Rider US-2 2016 Solar Projects		21.58
Sales and Use Surcharge		36.89
<b>Total Current Charges</b>		<b>10,694.23</b>

**Total Account Balance**

**24,289.15**

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

Account # 6335699739

WASH MILL ELEM SCH-MODU  
9100 CHERRYTREE DR  
ALEXANDRIA VA 22309

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 110* 04/19-05/21  
Total kWh 8880  
Demand 60.0

**Measured Usage**

*Meter: 0004965253* 04/19-05/21  
Current Reading 20484  
Previous Reading 20373  
Total kWh 8880  
Current Reading .76  
Demand 60.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	9840
Jul	17	7600
Aug	17	4800
Sep	17	8240
Oct	17	8960
Nov	17	8720
Dec	17	11520
Jan	18	17920
Feb	18	13920
Apr	18	20080
May	18	8880

**Balance Forward**

**858.26**

<i>Non-Residential Service (Schedule 110)</i>		04/19-05/21
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		97.95
Rider U Strategic Underground		1.95
Rider U Strategic Underground Ph2		4.00
Electricity Supply Svc (ESS)		
Electricity Supply kWh		369.67
Fuel		217.83
Rider R Bear Garden Gen Station		9.41
Rider S Va City Hybrid Energy Ctr		31.52
Rider T Transmission		66.07
Rider B Biomass Conversions		3.29
Rider W Warren Co Power Station		18.03
Rider BW Brunswick Co Pwr Station		15.01
Rider GV Greensville Co Pwr Statn		11.81
Rider US-2 2016 Solar Projects		1.42
Sales and Use Surcharge		3.73
<b>Total Current Charges</b>		<b>858.28</b>

**Total Account Balance**

**1,716.54**

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

Account # 6390179122

MARK TWAIN MIDDLE-TRLR  
4700 FRANCONIA RD  
ALEXANDRIA VA 22310

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

Schedule 110 05/14-06/13  
Total kWh 240

**Measured Usage**

Meter: 0005599259 05/14-06/13  
Current Reading 294626  
Previous Reading 294386  
Total kWh 240  
Current Reading 4.56  
Demand 4.56

**Usage History**

Mo	Yr	kWh
Jun	17	1477
Jul	17	630
Aug	17	897
Sep	17	1191
Oct	17	1297
Nov	17	1776
Dec	17	3844
Jan	18	5688
Feb	18	4051
Mar	18	3958
Apr	18	2588
May	18	427
Jun	18	240

**Balance Forward**

**52.38**

<i>Non-Residential Service (Schedule 110)</i>		<i>05/14-06/13</i>	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			2.65
Rider U Strategic Underground			0.05
Rider U Strategic Underground Ph2			0.11
Electricity Supply Svc (ESS)			
Electricity Supply kWh			11.22
Fuel			5.89
Rider R Bear Garden Gen Station			0.25
Rider S Va City Hybrid Energy Ctr			0.85
Rider T Transmission			1.79
Rider B Biomass Conversions			0.09
Rider W Warren Co Power Station			0.49
Rider BW Brunswick Co Pwr Station			0.41
Rider GV Greensville Co Pwr Statn			0.32
Rider US-2 2016 Solar Projects			0.04
Sales and Use Surcharge			0.10
Competitive Metering Misc			4.83
<b>Total Current Charges</b>			<b>35.68</b>

**Total Account Balance**

**88.06**

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: 29

**Billable Usage**

*Schedule 110* 04/19-05/18  
Total kWh 66960  
Demand 295.0

**Measured Usage**

*Meter: 0258335375* 04/19-05/18  
Current Reading 437  
Previous Reading 344  
Total kWh 66960  
Current Reading .41  
Demand 295.20  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	17	87120
Jul	17	77040
Aug	17	69840
Sep	17	85680
Oct	17	74160
Nov	17	67680
Dec	17	58320
Jan	18	53280
Feb	18	62640
Mar	18	54720
Apr	18	51120
May	18	66960

**Balance Forward**

4,667.71

<i>Non-Residential Service (Schedule 110)</i>	04/19-05/18	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		738.57
Rider U Strategic Underground		14.73
Rider U Strategic Underground Ph2		30.13
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,538.19
Fuel		1,642.53
Rider R Bear Garden Gen Station		70.98
Rider S Va City Hybrid Energy Ctr		237.71
Rider T Transmission		498.18
Rider B Biomass Conversions		24.78
Rider W Warren Co Power Station		135.93
Rider BW Brunswick Co Pwr Station		113.16
Rider GV Greensville Co Pwr Statn		89.06
Rider US-2 2016 Solar Projects		10.71
Sales and Use Surcharge		28.12
<b>Total Current Charges</b>		<b>6,179.37</b>

**Total Account Balance**

**10,847.08**

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: 30

**Billable Usage**

*Schedule 100* *05/16-06/15*  
Total kWh 52480  
Demand 191.0

**Measured Usage**

*Meter: 0005214893* *05/16-06/15*  
Current Reading 62523  
Previous Reading 61867  
Total kWh 52480  
Current Reading 2.39  
Demand 191.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	56560
Jul	17	62080
Aug	17	57600
Sep	17	54960
Oct	17	55360
Nov	17	45600
Dec	17	38320
Jan	18	38240
Feb	18	41040
Mar	18	36080
Apr	18	35440
May	18	47840
Jun	18	52480

**Balance Forward** **4,601.72**

<i>Non-Residential Service (Schedule 100)</i> <i>05/16-06/15</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	681.19
Rider U Strategic Underground	11.55
Rider U Strategic Underground Ph2	23.62
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,057.49
Rider R Bear Garden Gen Station	55.63
Rider S Va City Hybrid Energy Ctr	186.30
Rider T Transmission	390.45
Rider B Biomass Conversions	19.42
Rider W Warren Co Power Station	106.53
Rider BW Brunswick Co Pwr Station	88.69
Rider GV Greenville Co Pwr Statn	69.80
Rider US-2 2016 Solar Projects	8.40
Fuel	1,287.33
Sales and Use Surcharge	22.04
<b>Total Current Charges</b>	<b>5,015.03</b>

**Total Account Balance** **9,616.75**

*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* 05/03-06/04  
Total kWh 19120  
Demand 71.0

**Measured Usage**

*Meter: 0004509887* 05/03-06/04  
Current Reading 41483  
Previous Reading 41244  
Total kWh 19120  
Current Reading .89  
Demand 71.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	16640
Jul	17	18640
Aug	17	19680
Sep	17	17040
Oct	17	17680
Nov	17	15040
Dec	17	20480
Jan	18	29840
Feb	18	28880
Mar	18	30320
Apr	18	26320
May	18	18080
Jun	18	19120

**Balance Forward**

**1,647.53**

<i>Non-Residential Service (Schedule 110)</i>	05/03-06/04	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		210.89
Rider U Strategic Underground		4.21
Rider U Strategic Underground Ph2		8.60
Electricity Supply Svc (ESS)		
Electricity Supply kWh		801.07
Fuel		469.01
Rider R Bear Garden Gen Station		20.27
Rider S Va City Hybrid Energy Ctr		67.88
Rider T Transmission		142.25
Rider B Biomass Conversions		7.07
Rider W Warren Co Power Station		38.81
Rider BW Brunswick Co Pwr Station		32.31
Rider GV Greensville Co Pwr Statn		25.43
Rider US-2 2016 Solar Projects		3.06
Sales and Use Surcharge		8.03
<b>Total Current Charges</b>		<b>1,845.48</b>

**Total Account Balance**

**3,493.01**

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* *05/16-06/15*  
Total kWh 81000  
Demand 336.0

**Measured Usage**

*Meter: 0300003591* *05/16-06/15*  
Current Reading 7690  
Previous Reading 7420  
Total kWh 81000  
Current Reading 1.12  
Demand 336.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	75000
Jul	17	69900
Aug	17	62400
Sep	17	70500
Oct	17	74100
Nov	17	63900
Dec	17	64200
Jan	18	72300
Feb	18	71400
Mar	18	65100
Apr	18	60300
May	18	69600
Jun	18	81000

**Balance Forward**

**6,456.29**

<i>Non-Residential Service (Schedule 110)</i>	<i>05/16-06/15</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		893.43
Rider U Strategic Underground		17.82
Rider U Strategic Underground Ph2		36.45
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,451.77
Fuel		1,986.93
Rider R Bear Garden Gen Station		85.86
Rider S Va City Hybrid Energy Ctr		287.55
Rider T Transmission		602.64
Rider B Biomass Conversions		29.97
Rider W Warren Co Power Station		164.43
Rider BW Brunswick Co Pwr Station		136.89
Rider GV Greensville Co Pwr Statn		107.73
Rider US-2 2016 Solar Projects		12.96
Sales and Use Surcharge		34.02
<b>Total Current Charges</b>		<b>7,855.04</b>

**Total Account Balance**

**14,311.33**

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: 33

**Billable Usage**

*Schedule 100* 05/11-06/13  
Total kWh 23280  
Demand 83.0

**Measured Usage**

*Meter: 0004825108* 05/11-06/13  
Current Reading 55507  
Previous Reading 55216  
Total kWh 23280  
Current Reading 1.04  
Demand 83.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	23920
Jul	17	35920
Aug	17	37360
Sep	17	28160
Oct	17	27840
Nov	17	19440
Dec	17	23760
Jan	18	18000
Feb	18	19680
Mar	18	18640
Apr	18	17280
May	18	18560
Jun	18	23280

**Balance Forward**

**1,791.82**

<i>Non-Residential Service (Schedule 100)</i>	05/11-06/13	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		302.17
Rider U Strategic Underground		5.12
Rider U Strategic Underground Ph2		10.48
Electricity Supply Svc (ESS)		
Electricity Supply kWh		909.85
Rider R Bear Garden Gen Station		24.68
Rider S Va City Hybrid Energy Ctr		82.64
Rider T Transmission		173.20
Rider B Biomass Conversions		8.61
Rider W Warren Co Power Station		47.26
Rider BW Brunswick Co Pwr Station		39.34
Rider GV Greenville Co Pwr Statn		30.96
Rider US-2 2016 Solar Projects		3.72
Fuel		571.06
Sales and Use Surcharge		9.78
<b>Total Current Charges</b>		<b>2,225.46</b>

**Total Account Balance**

**4,017.28**

*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: 33

**Billable Usage**

*Schedule 110* 04/26-05/29  
Total kWh 11040  
Demand 59.0

**Measured Usage**

*Meter: 0007046416* 04/26-05/29  
Current Reading 3696  
Previous Reading 3558  
Total kWh 11040  
Current Reading .74  
Demand 59.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
May	17	8800
Jun	17	11360
Jul	17	10640
Aug	17	8800
Sep	17	9360
Oct	17	8960
Nov	17	16960
Dec	17	21680
Jan	18	33120
Feb	18	20160
Mar	18	19520
Apr	18	11120
May	18	11040

**Balance Forward** **1,048.19**

*Non-Residential Service (Schedule 110)* 04/26-05/29

Distribution Service  
 Basic Customer Charge 6.59  
 Distribution Service kWh 121.78  
 Rider U Strategic Underground 2.43  
 Rider U Strategic Underground Ph2 4.97  
 Electricity Supply Svc (ESS)  
 Electricity Supply kWh 435.55  
 Fuel 270.81  
 Rider R Bear Garden Gen Station 11.70  
 Rider S Va City Hybrid Energy Ctr 39.19  
 Rider T Transmission 82.14  
 Rider B Biomass Conversions 4.08  
 Rider W Warren Co Power Station 22.41  
 Rider BW Brunswick Co Pwr Station 18.66  
 Rider GV Greensville Co Pwr Statn 14.68  
 Rider US-2 2016 Solar Projects 1.77  
 Sales and Use Surcharge 4.64  
**Total Current Charges** **1,041.40**

**Total Account Balance** **2,089.59**

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
May	17	360
Jun	17	360
Jul	17	360
Aug	17	360
Sep	17	360
Oct	17	360
Nov	17	360
Dec	17	360
Jan	18	360
Feb	18	360
Mar	18	360
Apr	18	360
May	18	360

**Balance Forward** **35.08**

*Lighting Service (Schedule 102)*

Distribution Service  
 Basic Customer Charge 4.80  
 Distribution Service kWh 2.88  
 All Applicable Distribution Riders 0.24  
 Electricity Supply Svc (ESS)  
 Electricity Supply kWh 11.86  
 All Other Applicable ESS Riders 6.30  
 Fuel 8.84  
 Sales and Use Surcharge 0.16  
**Total Current Charges** **35.08**

**Total Account Balance** **70.16**

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* *05/15-06/14*  
Total kWh 33840  
Demand 166.0

**Measured Usage**

*Meter: 0007330612* *05/15-06/14*  
Current Reading 60524  
Previous Reading 60101  
Total kWh 33840  
Current Reading 2.08  
Demand 166.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	35600
Jul	17	42960
Aug	17	35280
Sep	17	33040
Oct	17	34160
Nov	17	33040
Dec	17	33760
Jan	18	36480
Feb	18	42800
Mar	18	42000
Apr	18	27280
May	18	28560
Jun	18	33840

**Balance Forward** **2,819.77**

*Non-Residential Service (Schedule 100)* *05/15-06/14*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	439.24
Rider U Strategic Underground	7.44
Rider U Strategic Underground Ph2	15.23
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,397.39
Rider R Bear Garden Gen Station	35.87
Rider S Va City Hybrid Energy Ctr	120.13
Rider T Transmission	251.77
Rider B Biomass Conversions	12.52
Rider W Warren Co Power Station	68.70
Rider BW Brunswick Co Pwr Station	57.19
Rider GV Greensville Co Pwr Statn	45.01
Rider US-2 2016 Solar Projects	5.41
Fuel	830.10
Sales and Use Surcharge	14.21
<b>Total Current Charges</b>	<b>3,306.80</b>

**Total Account Balance** **6,126.57**

*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
May	17	329
Jun	17	329
Jul	17	329
Aug	17	329
Sep	17	329
Oct	17	329
Nov	17	329
Dec	17	329
Jan	18	329
Feb	18	329
Mar	18	329
Apr	18	329
May	18	329

**Balance Forward** **157.10**

*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	6.14
Fuel	8.03
Sales and Use Surcharge	0.01
<b>Total Current Charges</b>	<b>157.10</b>

**Total Account Balance** **314.20**

*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
May	17	345
Jun	17	345
Jul	17	345
Aug	17	345
Sep	17	345
Oct	17	345
Nov	17	345
Dec	17	345
Jan	18	345
Feb	18	345
Mar	18	345
Apr	18	345
May	18	345

<b>Balance Forward</b>	<b>184.97</b>
<i>Lighting Service (Schedule 102)</i>	
Distribution Service	
Basic Customer Charge	156.00
Distribution Service kWh	2.76
All Applicable Distribution Riders	0.01
Electricity Supply Svc (ESS)	
Electricity Supply kWh	11.07
All Other Applicable ESS Riders	6.82
Fuel	8.30
Sales and Use Surcharge	0.01
<b>Total Current Charges</b>	<b>184.97</b>

**Total Account Balance** **369.94**

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
Jun	17	2240
Jul	17	1200
Aug	17	1120
Sep	17	2080
Oct	17	3200
Nov	17	3680
Dec	17	1280
Jan	18	1600
Feb	18	1040
Mar	18	3360
Apr	18	4080
May	18	5120
Jun	18	1520

**Balance Forward** **520.78**

<i>Non-Residential Service (Schedule 100) 05/07-06/06</i>	
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	1.61
Rider S Va City Hybrid Energy Ctr	5.40
Rider T Transmission	11.31
Rider B Biomass Conversions	0.56
Rider W Warren Co Power Station	3.09
Rider BW Brunswick Co Pwr Station	2.57
Rider GV Greenville Co Pwr Statn	2.02
Rider US-2 2016 Solar Projects	0.24
Fuel	37.29
Sales and Use Surcharge	0.64
<b>Total Current Charges</b>	<b>159.24</b>

**Total Account Balance** **680.02**

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

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* *05/07-06/06*  
Total kWh 1520

**Measured Usage**

*Meter: 0300009441* *05/07-06/06*  
Current Reading 1085  
Previous Reading 1066  
Total kWh 1520  
Current Reading 1.06  
Demand 84.80  
Multiplier: 80

Account # 6596357506

LANGLEY HIGH SCHOOL  
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 130* 05/07-06/06  
Total kWh 21600  
Dist Demand 441.0  
Demand 396.0

**Measured Usage**

*Meter: 00RG002928* 05/07-06/06  
On Pk Usage 12113  
Off Pk Dem 57.90  
On Pk Dem 102.40  
RKVA 28.90

*Meter: 0258335679* 05/07-06/06  
Current Reading 13760  
Previous Reading 13727  
Total KQH 23760  
Current Reading 13044  
Previous Reading 13014  
Total kWh 21600  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	17	138240
Jul	17	125280
Aug	17	76320
Sep	17	116640
Oct	17	114480
Nov	17	41040
Dec	17	30240
Jan	18	22320
Feb	18	28080
Mar	18	24480
Apr	18	20880
May	18	23760
Jun	18	21600

**Balance Forward**

**7,675.24**

<i>Non-Residential Service (Schedule 130)</i> 05/07-06/06	
Distribution Service	
Basic Customer Charge	91.41
Dist Secondary Demand	1,352.99
Rider U Strategic Underground	26.14
Rider U Strategic Underground Ph2	53.06
Electricity Supply Svc (ESS)	
Adjustment Charge	445.85CR
Electricity Supply kWh	380.81
Demand Charge	3,140.68
Fuel	529.85
Rider R Bear Garden Gen Station	125.53
Rider S Va City Hybrid Energy Ctr	418.97
Rider T Transmission	883.48
Rider B Biomass Conversions	44.75
Rider W Warren Co Power Station	238.79
Rider BW Brunswick Co Pwr Station	199.19
Rider GV Greensville Co Pwr Statn	157.61
Rider US-2 2016 Solar Projects	18.61
Sales and Use Surcharge	9.07
Competitive Metering Misc	2.14
<b>Total Current Charges</b>	<b>7,227.23</b>

**Total Account Balance**

**14,902.47**

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

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* 05/15-06/14  
Total kWh 120979  
Demand 592.0

**Measured Usage**

*Meter: 00RG002575* 05/15-06/14  
Total kWh 120979  
Demand 592.10

*Meter: 0005752164* 05/15-06/14

Current Reading 56559  
Previous Reading 56155  
Total KQH 121200  
Current Reading 55078  
Previous Reading 54675  
Total kWh 120900  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	125086
Jul	17	145462
Aug	17	124292
Sep	17	119300
Oct	17	125098
Nov	17	90962
Dec	17	78042
Jan	18	76946
Feb	18	82295
Mar	18	74903
Apr	18	60030
May	18	95480
Jun	18	120979

**Balance Forward**

**9,462.77**

<i>Non-Residential Service (Schedule 100)</i>	05/15-06/14	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,570.30
Rider U Strategic Underground		26.62
Rider U Strategic Underground Ph2		54.44
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,993.30
Rider R Bear Garden Gen Station		128.24
Rider S Va City Hybrid Energy Ctr		429.48
Rider T Transmission		900.08
Rider B Biomass Conversions		44.76
Rider W Warren Co Power Station		245.59
Rider BW Brunswick Co Pwr Station		204.45
Rider GV Greenville Co Pwr Statn		160.90
Rider US-2 2016 Solar Projects		19.36
Fuel		2,967.61
Sales and Use Surcharge		50.81
<b>Total Current Charges</b>		<b>11,802.53</b>

**Total Account Balance**

**21,265.30**

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: 32

**Billable Usage**

*Schedule 100* *04/19-05/21*  
Total kWh 202

**Measured Usage**

*Meter: 0200066820* *04/19-05/21*  
Current Reading 12823  
Previous Reading 12621  
Total kWh 202  
Current Reading 2.40  
Demand 2.40

**Usage History**

Mo	Yr	kWh
Jun	17	218
Jul	17	222
Aug	17	230
Sep	17	203
Oct	17	200
Nov	17	184
Dec	17	118
Jan	18	40
Feb	18	52
Mar	18	93
Apr	18	84
May	18	202

**Balance Forward**

**15.02**

<i>Non-Residential Service (Schedule 100)</i>	<i>04/19-05/21</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		2.62
Rider U Strategic Underground		0.04
Rider U Strategic Underground Ph2		0.09
Electricity Supply Svc (ESS)		
Electricity Supply kWh		8.93
Rider R Bear Garden Gen Station		0.21
Rider S Va City Hybrid Energy Ctr		0.72
Rider T Transmission		1.50
Rider B Biomass Conversions		0.07
Rider W Warren Co Power Station		0.41
Rider BW Brunswick Co Pwr Station		0.34
Rider GV Greensville Co Pwr Statn		0.27
Rider US-2 2016 Solar Projects		0.03
Fuel		4.96
Sales and Use Surcharge		0.08
<b>Total Current Charges</b>		<b>26.86</b>

**Total Account Balance**

**41.88**

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: 34

**Billable Usage**

*Schedule 100* 05/03-06/06  
Total kWh 72192  
Demand 295.0

**Measured Usage**

*Meter: 0006379148* 05/03-06/06  
Current Reading 37354  
Previous Reading 36978  
Total kWh 72192  
Current Reading 1.54  
Demand 295.68  
Multiplier: 192

**Usage History**

Mo	Yr	kWh
Jun	17	70464
Jul	17	78336
Aug	17	41856
Sep	17	59520
Oct	17	68352
Nov	17	58752
Dec	17	54528
Feb	18	88512
Mar	18	49536
Apr	18	43584
May	18	44544
Jun	18	72192

**Balance Forward**

**4,442.03**

<i>Non-Residential Service (Schedule 100)</i>	05/03-06/06	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		937.06
Rider U Strategic Underground		15.88
Rider U Strategic Underground Ph2		32.49
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,883.52
Rider R Bear Garden Gen Station		76.52
Rider S Va City Hybrid Energy Ctr		256.28
Rider T Transmission		537.11
Rider B Biomass Conversions		26.71
Rider W Warren Co Power Station		146.55
Rider BW Brunswick Co Pwr Station		122.00
Rider GV Greensville Co Pwr Statn		96.02
Rider US-2 2016 Solar Projects		11.55
Fuel		1,770.87
Sales and Use Surcharge		30.32
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>6,952.55</b>

**Total Account Balance**

**11,394.58**

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

Account # 6710617710

BUSH HILL ELEM SCHOOL  
5927 WESTCHESTER ST  
ALEXANDRIA VA 22310

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* *05/14-06/13*  
Total kWh 60900  
Demand 249.0

**Measured Usage**

*Meter: 0007330729* *05/14-06/13*  
Current Reading 26287  
Previous Reading 26084  
Total kWh 60900  
Current Reading .83  
Demand 249.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	60300
Jul	17	59700
Aug	17	49500
Sep	17	60000
Oct	17	62700
Nov	17	48600
Dec	17	50100
Jan	18	49800
Feb	18	44100
Mar	18	46500
Apr	18	36600
May	18	53400
Jun	18	60900

**Balance Forward**

5,173.20

<i>Non-Residential Service (Schedule 100)</i>	<i>05/14-06/13</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		790.48
Rider U Strategic Underground		13.40
Rider U Strategic Underground Ph2		27.41
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,432.73
Rider R Bear Garden Gen Station		64.55
Rider S Va City Hybrid Energy Ctr		216.20
Rider T Transmission		453.10
Rider B Biomass Conversions		22.53
Rider W Warren Co Power Station		123.63
Rider BW Brunswick Co Pwr Station		102.92
Rider GV Greenville Co Pwr Statn		81.00
Rider US-2 2016 Solar Projects		9.74
Fuel		1,493.88
Sales and Use Surcharge		25.58
<b>Total Current Charges</b>		<b>5,863.74</b>

**Total Account Balance**

**11,036.94**

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

Account # 6726295006

ROSE HILL ELEM SCHOOL  
6301 ROSE HILL DR  
ALEXANDRIA VA 22310

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 110* *05/14-06/13*  
Total kWh 70656  
Demand 272.0

**Measured Usage**

*Meter: 0006379147* *05/14-06/13*  
Current Reading 21005  
Previous Reading 20821  
Total kWh 70656  
Current Reading .71  
Demand 272.64  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Jun	17	64896
Jul	17	67584
Aug	17	53760
Sep	17	61440
Oct	17	64512
Nov	17	52224
Dec	17	52608
Jan	18	46848
Feb	18	46848
Mar	18	47616
Apr	18	40320
May	18	59520
Jun	18	70656

**Balance Forward**

5,512.68

<i>Non-Residential Service (Schedule 110)</i>	<i>05/14-06/13</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		779.33
Rider U Strategic Underground		15.54
Rider U Strategic Underground Ph2		31.80
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,976.17
Fuel		1,733.19
Rider R Bear Garden Gen Station		74.90
Rider S Va City Hybrid Energy Ctr		250.83
Rider T Transmission		525.68
Rider B Biomass Conversions		26.14
Rider W Warren Co Power Station		143.43
Rider BW Brunswick Co Pwr Station		119.41
Rider GV Greensville Co Pwr Statn		93.97
Rider US-2 2016 Solar Projects		11.30
Sales and Use Surcharge		29.68
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>6,821.04</b>

**Total Account Balance**

12,333.72

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: 30

**Billable Usage**

*Schedule 110* 05/16-06/15  
Total kWh 54912  
Demand 257.0

**Measured Usage**

*Meter: 0005707239* 05/16-06/15  
Current Reading 23601  
Previous Reading 23458  
Total kWh 54912  
Current Reading .67  
Demand 257.28  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Jun	17	56832
Jul	17	56448
Aug	17	48768
Sep	17	81792
Oct	17	78336
Nov	17	65664
Dec	17	47616
Jan	18	40704
Feb	18	46080
Mar	18	39168
Apr	18	36864
May	18	47616
Jun	18	54912

**Balance Forward**

**4,410.77**

<i>Non-Residential Service (Schedule 110)</i>	05/16-06/15	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		605.68
Rider U Strategic Underground		12.08
Rider U Strategic Underground Ph2		24.71
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,388.25
Fuel		1,346.99
Rider R Bear Garden Gen Station		58.21
Rider S Va City Hybrid Energy Ctr		194.94
Rider T Transmission		408.55
Rider B Biomass Conversions		20.32
Rider W Warren Co Power Station		111.47
Rider BW Brunswick Co Pwr Station		92.80
Rider GV Greensville Co Pwr Statn		73.03
Rider US-2 2016 Solar Projects		8.79
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		23.06
<b>Total Current Charges</b>		<b>5,376.57</b>

**Total Account Balance**

**9,787.34**

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: 33

**Billable Usage**

*Schedule 100* 05/04-06/06  
Total kWh 51840  
Demand 201.0

**Measured Usage**

*Meter: 0006379146* 05/04-06/06  
Current Reading 8311  
Previous Reading 8239  
Total kWh 51840  
Current Reading .28  
Demand 201.60  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	17	43200
Jul	17	52560
Aug	17	48240
Sep	17	46080
Oct	17	50400
Nov	17	39600
Dec	17	42480
Jan	18	38880
Feb	18	44640
Mar	18	41760
Apr	18	33840
May	18	40320
Jun	18	51840

**Balance Forward**

**3,947.14**

<i>Non-Residential Service (Schedule 100)</i>	05/04-06/06	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		672.89
Rider U Strategic Underground		11.40
Rider U Strategic Underground Ph2		23.33
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,052.74
Rider R Bear Garden Gen Station		54.95
Rider S Va City Hybrid Energy Ctr		184.03
Rider T Transmission		385.69
Rider B Biomass Conversions		19.18
Rider W Warren Co Power Station		105.24
Rider BW Brunswick Co Pwr Station		87.61
Rider GV Greenville Co Pwr Statn		68.95
Rider US-2 2016 Solar Projects		8.29
Fuel		1,271.64
Sales and Use Surcharge		21.77
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>4,977.38</b>

**Total Account Balance**

**8,924.52**

*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* 05/02-06/04  
Total kWh 6300  
Demand 42.0

**Measured Usage**

*Meter: 0200069054* 05/02-06/04  
Current Reading 1596  
Previous Reading 1575  
Total kWh 6300  
Current Reading .14  
Demand 42.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	5700
Jul	17	5700
Aug	17	2700
Sep	17	5400
Oct	17	6300
Nov	17	5100
Dec	17	6600
Jan	18	8700
Feb	18	11100
Mar	18	9600
Apr	18	10500
May	18	5400
Jun	18	6300

**Balance Forward**

**524.50**

<i>Non-Residential Service (Schedule 110)</i> 05/02-06/04	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	69.49
Rider U Strategic Underground	1.39
Rider U Strategic Underground Ph2	2.84
Electricity Supply Svc (ESS)	
Electricity Supply kWh	294.65
Fuel	154.54
Rider R Bear Garden Gen Station	6.68
Rider S Va City Hybrid Energy Ctr	22.37
Rider T Transmission	46.87
Rider B Biomass Conversions	2.33
Rider W Warren Co Power Station	12.79
Rider BW Brunswick Co Pwr Station	10.65
Rider GV Greensville Co Pwr Statn	8.38
Rider US-2 2016 Solar Projects	1.01
Sales and Use Surcharge	2.65
<b>Total Current Charges</b>	<b>643.23</b>

**Total Account Balance**

**1,167.73**

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: 32

**Billable Usage**

<i>Schedule 100</i>	<i>05/04-06/05</i>
Total kWh	40800
Demand	144.0

**Measured Usage**

<b>Meter:</b> 0300009389	<i>05/04-06/05</i>
Current Reading	5070
Previous Reading	4934
Total kWh	40800
Current Reading	.48
Demand	144.00
Multiplier: 300	

**Usage History**

Mo	Yr	kWh
Jun	17	39900
Jul	17	47100
Aug	17	44400
Sep	17	43800
Oct	17	41400
Nov	17	36300
Dec	17	35700
Jan	18	29100
Feb	18	35700
Mar	18	30000
Apr	18	29100
May	18	30900
Jun	18	40800

**Balance Forward**

**3,007.59**

<i>Non-Residential Service (Schedule 100 )</i>	<i>05/04-06/05</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		529.59
Rider U Strategic Underground		8.98
Rider U Strategic Underground Ph2		18.36
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,592.16
Rider R Bear Garden Gen Station		43.25
Rider S Va City Hybrid Energy Ctr		144.84
Rider T Transmission		303.55
Rider B Biomass Conversions		15.10
Rider W Warren Co Power Station		82.82
Rider BW Brunswick Co Pwr Station		68.95
Rider GV Greenville Co Pwr Statn		54.26
Rider US-2 2016 Solar Projects		6.53
Fuel		1,000.82
Sales and Use Surcharge		17.14
<b>Total Current Charges</b>		<b>3,892.94</b>

**Total Account Balance**

**6,900.53**

*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: 30

**Billable Usage**

*Schedule 100* 05/15-06/14  
Total kWh 111188  
Demand 390.0

**Measured Usage**

*Meter: 00RG003317* 05/15-06/14  
Total kWh 111188  
Demand 390.70

*Meter: 0006180153* 05/15-06/14

Current Reading 50970  
Previous Reading 50623  
Total KQH 104100  
Current Reading 58974  
Previous Reading 58603  
Total kWh 111300  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	108052
Jul	17	120709
Aug	17	111680
Sep	17	114786
Oct	17	117290
Nov	17	93774
Dec	17	96489
Jan	18	92638
Feb	18	100889
Mar	18	87496
Apr	18	83515
May	18	90063
Jun	18	111188

**Balance Forward**

**8,643.02**

<i>Non-Residential Service (Schedule 100)</i>	05/15-06/14	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,443.22
Rider U Strategic Underground		24.46
Rider U Strategic Underground Ph2		50.03
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,334.94
Rider R Bear Garden Gen Station		117.86
Rider S Va City Hybrid Energy Ctr		394.72
Rider T Transmission		827.24
Rider B Biomass Conversions		41.14
Rider W Warren Co Power Station		225.71
Rider BW Brunswick Co Pwr Station		187.91
Rider GV Greenville Co Pwr Statn		147.88
Rider US-2 2016 Solar Projects		17.79
Fuel		2,727.44
Sales and Use Surcharge		46.70
<b>Total Current Charges</b>		<b>10,593.63</b>

**Total Account Balance**

**19,236.65**

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* *05/14-06/13*  
Total kWh 74700  
Demand 288.0

**Measured Usage**

*Meter: 0004826047* *05/14-06/13*  
Current Reading 503  
Previous Reading 254  
Total kWh 74700  
Current Reading .96  
Demand 288.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	97500
Jul	17	92100
Aug	17	86400
Sep	17	89100
Oct	17	72600
Nov	17	70800
Dec	17	63900
Jan	18	65400
Feb	18	71400
Mar	18	57000
Apr	18	53400
May	18	65700
Jun	18	74700

**Balance Forward**

**6,323.79**

<i>Non-Residential Service (Schedule 100)</i>	<i>05/14-06/13</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		969.61
Rider U Strategic Underground		16.43
Rider U Strategic Underground Ph2		33.62
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,955.24
Rider R Bear Garden Gen Station		79.18
Rider S Va City Hybrid Energy Ctr		265.19
Rider T Transmission		555.77
Rider B Biomass Conversions		27.64
Rider W Warren Co Power Station		151.64
Rider BW Brunswick Co Pwr Station		126.24
Rider GV Greensville Co Pwr Statn		99.35
Rider US-2 2016 Solar Projects		11.95
Fuel		1,832.39
Sales and Use Surcharge		31.37
Dist. Fac. Chg. (VA;IV.E.4.B.)		1.10
<b>Total Current Charges</b>		<b>7,163.31</b>

**Total Account Balance**

**13,487.10**

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* 05/14-06/13  
Total kWh 61280  
Demand 257.0

**Measured Usage**

*Meter: 0278200340* 05/14-06/13  
Current Reading 972  
Previous Reading 589  
Total kWh 61280  
Current Reading 1.61  
Demand 257.60  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Jun	17	67200
Jul	17	67040
Aug	17	49760
Sep	17	63360
Oct	17	61120
Nov	17	55360
Dec	17	54080
Jan	18	70720
Feb	18	68160
Mar	18	54240
Apr	18	50400
May	18	57920
Jun	18	61280

**Balance Forward**

5,560.92

<i>Non-Residential Service (Schedule 100)</i>		05/14-06/13
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		795.42
Rider U Strategic Underground		13.48
Rider U Strategic Underground Ph2		27.58
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,458.55
Rider R Bear Garden Gen Station		64.96
Rider S Va City Hybrid Energy Ctr		217.54
Rider T Transmission		455.92
Rider B Biomass Conversions		22.67
Rider W Warren Co Power Station		124.40
Rider BW Brunswick Co Pwr Station		103.56
Rider GV Greenville Co Pwr Statn		81.50
Rider US-2 2016 Solar Projects		9.80
Fuel		1,503.20
Sales and Use Surcharge		25.74
<b>Total Current Charges</b>		<b>5,910.91</b>

**Total Account Balance**

**11,471.83**

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: 33

**Billable Usage**

*Schedule 110* 04/26-05/29  
Total kWh 105300  
Demand 495.0

**Measured Usage**

*Meter: 0005161379* 04/26-05/29  
Current Reading 59607  
Previous Reading 59256  
Total kWh 105300  
Current Reading 1.65  
Demand 495.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
May	17	84600
Jun	17	101700
Jul	17	77100
Aug	17	84000
Sep	17	101700
Oct	17	87300
Nov	17	106800
Jan	18	360300
Feb	18	200100
Mar	18	181500
Apr	18	104400
May	18	105300

**Balance Forward**

**10,019.59**

<i>Non-Residential Service (Schedule 110)</i>	04/26-05/29	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,161.46
Rider U Strategic Underground		23.17
Rider U Strategic Underground Ph2		47.39
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,042.71
Fuel		2,583.01
Rider R Bear Garden Gen Station		111.62
Rider S Va City Hybrid Energy Ctr		373.82
Rider T Transmission		783.43
Rider B Biomass Conversions		38.96
Rider W Warren Co Power Station		213.76
Rider BW Brunswick Co Pwr Station		177.96
Rider GV Greensville Co Pwr Statn		140.05
Rider US-2 2016 Solar Projects		16.85
Sales and Use Surcharge		44.23
<b>Total Current Charges</b>		<b>9,765.01</b>

**Total Account Balance**

**19,784.60**

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: 34

**Billable Usage**

*Schedule 100* 04/27-05/31  
Total kWh 45920  
Demand 157.0

**Measured Usage**

*Meter: 0004514436* 04/27-05/31  
Current Reading 15125  
Previous Reading 14551  
Total kWh 45920  
Current Reading 1.97  
Demand 157.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
May	17	42320
Jun	17	44080
Jul	17	42560
Aug	17	37920
Sep	17	41840
Oct	17	33280
Nov	17	46320
Jan	18	113120
Feb	18	51440
Mar	18	45840
Apr	18	37920
May	18	45920

**Balance Forward**

**3,698.07**

<i>Non-Residential Service (Schedule 100)</i>		04/27-05/31
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		596.04
Rider U Strategic Underground		10.10
Rider U Strategic Underground Ph2		20.66
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,783.59
Rider R Bear Garden Gen Station		48.68
Rider S Va City Hybrid Energy Ctr		163.02
Rider T Transmission		341.64
Rider B Biomass Conversions		16.99
Rider W Warren Co Power Station		93.22
Rider BW Brunswick Co Pwr Station		77.60
Rider GV Greensville Co Pwr Statn		61.07
Rider US-2 2016 Solar Projects		7.35
Fuel		1,126.42
Sales and Use Surcharge		19.29
<b>Total Current Charges</b>		<b>4,372.26</b>

**Total Account Balance**

**8,070.33**

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: 30

**Billable Usage**

*Schedule 100* *05/02-06/01*  
Total kWh 11600  
Demand 29.0

**Measured Usage**

*Meter: 0005950719* *05/02-06/01*  
Current Reading 21770  
Previous Reading 21625  
Total kWh 11600  
Current Reading .37  
Demand 29.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	10640
Jul	17	14160
Aug	17	12800
Sep	17	12000
Oct	17	11520
Nov	17	9360
Dec	17	14640
Jan	18	19840
Feb	18	16400
Mar	18	16720
Apr	18	15360
May	18	12720
Jun	18	11600

**Balance Forward**

**1,180.18**

<i>Non-Residential Service (Schedule 100)</i>	<i>05/02-06/01</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		150.56
Rider U Strategic Underground		2.55
Rider U Strategic Underground Ph2		5.22
Electricity Supply Svc (ESS)		
Electricity Supply kWh		414.53
Rider R Bear Garden Gen Station		12.30
Rider S Va City Hybrid Energy Ctr		41.18
Rider T Transmission		86.30
Rider B Biomass Conversions		4.29
Rider W Warren Co Power Station		23.55
Rider BW Brunswick Co Pwr Station		19.60
Rider GV Greensville Co Pwr Statn		15.43
Rider US-2 2016 Solar Projects		1.86
Fuel		284.55
Sales and Use Surcharge		4.87
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>1,076.46</b>

**Total Account Balance**

**2,256.64**

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: 30

**Billable Usage**

*Schedule 100* 05/02-06/01  
Total kWh 8640  
Demand 96.0

**Measured Usage**

*Meter: 0010037035* 05/02-06/01  
Current Reading 4118  
Previous Reading 4010  
Total kWh 8640  
Current Reading 1.21  
Demand 96.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	10400
Jul	17	4960
Aug	17	3920
Sep	17	4560
Oct	17	11200
Nov	17	11840
Dec	17	11520
Jan	18	4720
Feb	18	4320
Mar	18	5840
Apr	18	7200
May	18	9040
Jun	18	8640

**Balance Forward**

**914.48**

<i>Non-Residential Service (Schedule 100)</i>	05/02-06/01	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		112.15
Rider U Strategic Underground		1.90
Rider U Strategic Underground Ph2		3.89
Electricity Supply Svc (ESS)		
Electricity Supply kWh		381.89
Rider R Bear Garden Gen Station		9.16
Rider S Va City Hybrid Energy Ctr		30.67
Rider T Transmission		64.28
Rider B Biomass Conversions		3.20
Rider W Warren Co Power Station		17.54
Rider BW Brunswick Co Pwr Station		14.60
Rider GV Greensville Co Pwr Statn		11.49
Rider US-2 2016 Solar Projects		1.38
Fuel		211.94
Sales and Use Surcharge		3.63
<b>Total Current Charges</b>		<b>874.31</b>

**Total Account Balance**

**1,788.79**

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* 05/14-06/13  
Total kWh 67800  
Demand 306.0

**Measured Usage**

*Meter: 0300002651* 05/14-06/13  
Current Reading 6195  
Previous Reading 5969  
Total kWh 67800  
Current Reading 1.02  
Demand 306.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	71700
Jul	17	62400
Aug	17	47400
Sep	17	60300
Oct	17	70800
Nov	17	62400
Dec	17	52200
Jan	18	47400
Feb	18	55800
Mar	18	44100
Apr	18	40800
May	18	53700
Jun	18	67800

**Balance Forward**

5,274.27

<i>Non-Residential Service (Schedule 100)</i>	05/14-06/13	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		880.04
Rider U Strategic Underground		14.92
Rider U Strategic Underground Ph2		30.51
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,755.86
Rider R Bear Garden Gen Station		71.87
Rider S Va City Hybrid Energy Ctr		240.69
Rider T Transmission		504.43
Rider B Biomass Conversions		25.09
Rider W Warren Co Power Station		137.63
Rider BW Brunswick Co Pwr Station		114.58
Rider GV Greenville Co Pwr Statn		90.17
Rider US-2 2016 Solar Projects		10.85
Fuel		1,663.13
Sales and Use Surcharge		28.48
<b>Total Current Charges</b>		<b>6,574.84</b>

**Total Account Balance**

**11,849.11**

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* 05/14-06/13  
Total kWh 9680  
Demand 196.0

**Measured Usage**

*Meter: 0300003669* 05/14-06/13  
Current Reading 9664  
Previous Reading 9543  
Total kWh 9680  
Current Reading 2.45  
Demand 196.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	21520
Jul	17	1920
Aug	17	1440
Sep	17	4640
Oct	17	15680
Nov	17	14800
Dec	17	11760
Jan	18	5360
Feb	18	5680
Mar	18	15120
Apr	18	13040
May	18	14720
Jun	18	9680

**Balance Forward**

**1,484.93**

<i>Non-Residential Service (Schedule 100)</i>	05/14-06/13	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		125.65
Rider U Strategic Underground		2.13
Rider U Strategic Underground Ph2		4.36
Electricity Supply Svc (ESS)		
Electricity Supply kWh		427.86
Rider R Bear Garden Gen Station		10.26
Rider S Va City Hybrid Energy Ctr		34.36
Rider T Transmission		72.02
Rider B Biomass Conversions		3.58
Rider W Warren Co Power Station		19.65
Rider BW Brunswick Co Pwr Station		16.36
Rider GV Greensville Co Pwr Statn		12.87
Rider US-2 2016 Solar Projects		1.55
Fuel		237.45
Sales and Use Surcharge		4.07
<b>Total Current Charges</b>		<b>978.76</b>

**Total Account Balance**

**2,463.69**

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: 29

**Billable Usage**

*Schedule 100* 04/24-05/23  
 Total kWh 1170

**Measured Usage**

*Meter: 0115601897* 04/24-05/23  
 Current Reading 53090  
 Previous Reading 51920  
 Total kWh 1170

**Usage History**

Mo	Yr	kWh
May	17	1585
Jun	17	1676
Jul	17	1360
Aug	17	1018
Sep	17	1847
Oct	17	1913
Nov	17	1626
Dec	17	555
Jan	18	474
Feb	18	396
Mar	18	683
Apr	18	1371
May	18	1170

**Balance Forward**

**144.29**

<i>Non-Residential Service (Schedule 100)</i>	04/24-05/23	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		15.19
Rider U Strategic Underground		0.26
Rider U Strategic Underground Ph2		0.53
Electricity Supply Svc (ESS)		
Electricity Supply kWh		51.71
Rider R Bear Garden Gen Station		1.24
Rider S Va City Hybrid Energy Ctr		4.15
Rider T Transmission		8.70
Rider B Biomass Conversions		0.43
Rider W Warren Co Power Station		2.38
Rider BW Brunswick Co Pwr Station		1.98
Rider GV Greenville Co Pwr Statn		1.56
Rider US-2 2016 Solar Projects		0.19
Fuel		28.70
Sales and Use Surcharge		0.49
<b>Total Current Charges</b>		<b>124.10</b>

**Total Account Balance**

**268.39**

*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* 05/03-06/04  
Total kWh 3860

**Measured Usage**

*Meter: 0200050194* 05/03-06/04  
Current Reading 15326  
Previous Reading 15133  
Total kWh 3860  
Current Reading 4.30  
Demand 86.00  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Jun	17	2260
Jul	17	540
Aug	17	840
Sep	17	3240
Oct	17	5740
Nov	17	6260
Dec	17	7760
Jan	18	4740
Feb	18	5840
Mar	18	7560
Apr	18	6500
May	18	8200
Jun	18	3860

**Balance Forward**

**830.12**

<i>Non-Residential Service (Schedule 100)</i>	05/03-06/04	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		50.10
Rider U Strategic Underground		0.85
Rider U Strategic Underground Ph2		1.74
Electricity Supply Svc (ESS)		
Electricity Supply kWh		170.61
Rider R Bear Garden Gen Station		4.09
Rider S Va City Hybrid Energy Ctr		13.70
Rider T Transmission		28.72
Rider B Biomass Conversions		1.43
Rider W Warren Co Power Station		7.84
Rider BW Brunswick Co Pwr Station		6.52
Rider GV Greenville Co Pwr Statn		5.13
Rider US-2 2016 Solar Projects		0.62
Fuel		94.69
Sales and Use Surcharge		1.62
<b>Total Current Charges</b>		<b>394.25</b>

**Total Account Balance**

**1,224.37**

*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* 05/15-06/14  
Total kWh 64644  
Demand 248.0

**Measured Usage**

*Meter: 0006621769* 05/15-06/14  
Current Reading 12770  
Previous Reading 12655  
Total KQH 82800  
Current Reading 9868  
Previous Reading 9777  
Total kWh 65520  
Multiplier: 720

*Meter: 00RG002612* 05/15-06/14  
Total kWh 64644  
Demand 248.80

**Usage History**

Mo	Yr	kWh
Jun	17	67744
Jul	17	52186
Aug	17	37150
Sep	17	55689
Oct	17	61101
Nov	17	60660
Dec	17	54043
Jan	18	56322
Feb	18	54279
Mar	18	49648
Apr	18	42382
May	18	58388
Jun	18	64644

**Balance Forward**

**5,631.94**

<i>Non-Residential Service (Schedule 100)</i>	05/15-06/14	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		839.08
Rider U Strategic Underground		14.22
Rider U Strategic Underground Ph2		29.09
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,555.38
Rider R Bear Garden Gen Station		68.52
Rider S Va City Hybrid Energy Ctr		229.49
Rider T Transmission		480.95
Rider B Biomass Conversions		23.92
Rider W Warren Co Power Station		131.23
Rider BW Brunswick Co Pwr Station		109.25
Rider GV Greensville Co Pwr Statn		85.98
Rider US-2 2016 Solar Projects		10.34
Fuel		1,585.72
Sales and Use Surcharge		27.15
Competitive Metering Misc		2.75
<b>Total Current Charges</b>		<b>6,199.66</b>

**Total Account Balance**

**11,831.60**

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

Account # 7101794571

OAKTON HIGH SCH-STAND  
2900 SUTTON RD # STAND  
VIENNA VA 22181

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 34

**Billable Usage**

*Schedule 100*                      04/26-05/30  
Total kWh                              207

**Measured Usage**

**Meter:** 0076857590              04/26-05/30  
Current Reading                      47018  
Previous Reading                      46811  
Total kWh                                  207

**Usage History**

Mo	Yr	kWh
May	17	258
Jun	17	332
Jul	17	365
Aug	17	334
Sep	17	315
Oct	17	300
Nov	17	349
Dec	17	285
Jan	18	309
Feb	18	284
Mar	18	247
Apr	18	173
May	18	207

**Balance Forward**

**23.96**

<i>Non-Residential Service (Schedule 100 )</i>	<i>04/26-05/30</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		2.69
Rider U Strategic Underground		0.05
Rider U Strategic Underground Ph2		0.09
Electricity Supply Svc (ESS)		
Electricity Supply kWh		9.15
Rider R Bear Garden Gen Station		0.22
Rider S Va City Hybrid Energy Ctr		0.73
Rider T Transmission		1.54
Rider B Biomass Conversions		0.08
Rider W Warren Co Power Station		0.42
Rider BW Brunswick Co Pwr Station		0.35
Rider GV Greensville Co Pwr Statn		0.28
Rider US-2 2016 Solar Projects		0.03
Fuel		5.08
Sales and Use Surcharge		0.09
<b>Total Current Charges</b>		<b>27.39</b>

**Total Account Balance**

**51.35**

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

Account # 7230387503

W SPRFLD HS/CONCESS STD  
6100 ROLLING RD  
SPRINGFIELD VA 22152

Customer ID: 6232 819334 4150

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

Schedule 100 05/10-06/08  
Total kWh 691

**Measured Usage**

Meter: 0128826760 05/10-06/08  
Current Reading 69464  
Previous Reading 68773  
Total kWh 691

**Usage History**

Mo	Yr	kWh
Jun	17	576
Jul	17	499
Aug	17	586
Sep	17	1570
Oct	17	1586
Nov	17	1261
Dec	17	392
Jan	18	221
Feb	18	295
Mar	18	497
Apr	18	772
May	18	825
Jun	18	691

**Balance Forward**

**89.45**

<i>Non-Residential Service (Schedule 100 )</i>		<i>05/10-06/08</i>	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			8.97
Rider U Strategic Underground			0.15
Rider U Strategic Underground Ph2			0.31
Electricity Supply Svc (ESS)			
Electricity Supply kWh			30.54
Rider R Bear Garden Gen Station			0.73
Rider S Va City Hybrid Energy Ctr			2.45
Rider T Transmission			5.14
Rider B Biomass Conversions			0.26
Rider W Warren Co Power Station			1.40
Rider BW Brunswick Co Pwr Station			1.17
Rider GV Greenville Co Pwr Statn			0.92
Rider US-2 2016 Solar Projects			0.11
Fuel			16.95
Sales and Use Surcharge			0.29
<b>Total Current Charges</b>			<b>75.98</b>

**Total Account Balance**

**165.43**

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

Account # 7238696152

FAIRFAX HS BSEBL FIELD  
3500 OLD LEE HWY # BBALL  
FAIRFAX VA 22030

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 04/23-05/22  
Total kWh 2780

**Measured Usage**

*Meter: 0004510194* 04/23-05/22  
Current Reading 18818  
Previous Reading 18679  
Total kWh 2780  
Current Reading 6.29  
Demand 125.80  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
May	17	3760
Jun	17	2880
Jul	17	3260
Aug	17	700
Sep	17	3840
Oct	17	4920
Nov	17	2120
Dec	17	6020
Jan	18	140
Feb	18	220
Mar	18	3420
Apr	18	5140
May	18	2780

**Balance Forward**

**522.80**

<i>Non-Residential Service (Schedule 100)</i>		04/23-05/22
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		36.08
Rider U Strategic Underground		0.61
Rider U Strategic Underground Ph2		1.25
Electricity Supply Svc (ESS)		
Electricity Supply kWh		122.88
Rider R Bear Garden Gen Station		2.95
Rider S Va City Hybrid Energy Ctr		9.87
Rider T Transmission		20.68
Rider B Biomass Conversions		1.03
Rider W Warren Co Power Station		5.64
Rider BW Brunswick Co Pwr Station		4.70
Rider GV Greenville Co Pwr Statn		3.70
Rider US-2 2016 Solar Projects		0.44
Fuel		68.19
Sales and Use Surcharge		1.17
<b>Total Current Charges</b>		<b>285.78</b>

**Total Account Balance**

**808.58**

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

Account # 7251580002

MOUNTAINVIEW ALT H.S.

**Explanation of Bill Detail**

Customer ID: 81931 6232 4433

5775 SPINDLE CT  
CENTREVILLE VA 20121

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

*Schedule 100* 05/02-06/04  
Total kWh 48384  
Demand 199.0

**Measured Usage**

*Meter: 0001588199* 05/02-06/04  
Current Reading 26498  
Previous Reading 26372  
Total kWh 48384  
Current Reading .52  
Demand 199.68  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Jun	17	41472
Jul	17	51840
Aug	17	45312
Sep	17	43776
Oct	17	46464
Nov	17	38784
Dec	17	43776
Feb	18	102144
Mar	18	47616
Apr	18	37248
May	18	37632
Jun	18	48384

**Balance Forward**

**3,656.90**

<i>Non-Residential Service (Schedule 100)</i>	05/02-06/04	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		628.02
Rider U Strategic Underground		10.64
Rider U Strategic Underground Ph2		21.77
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,934.70
Rider R Bear Garden Gen Station		51.29
Rider S Va City Hybrid Energy Ctr		171.76
Rider T Transmission		359.98
Rider B Biomass Conversions		17.90
Rider W Warren Co Power Station		98.22
Rider BW Brunswick Co Pwr Station		81.77
Rider GV Greensville Co Pwr Statn		64.35
Rider US-2 2016 Solar Projects		7.74
Fuel		1,186.86
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		20.32
<b>Total Current Charges</b>		<b>4,663.01</b>

**Total Account Balance**

**8,319.91**

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



Account # 7280505269

FAIRFAX HS FTBL-BSEBALL  
3500 OLD LEE HWY  
FAIRFAX VA 22030

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 04/23-05/22  
Total kWh 5920

**Measured Usage**

*Meter: 0008518222* 04/23-05/22  
Current Reading 6756  
Previous Reading 6682  
Total kWh 5920  
Current Reading 1.28  
Demand 102.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
May	17	5600
Jun	17	2000
Jul	17	1280
Aug	17	1680
Sep	17	4960
Oct	17	6400
Nov	17	6720
Dec	17	7760
Jan	18	400
Feb	18	1600
Mar	18	5760
Apr	18	7600
May	18	5920

**Balance Forward**

**769.86**

<i>Non-Residential Service (Schedule 100)</i>	04/23-05/22	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		76.84
Rider U Strategic Underground		1.30
Rider U Strategic Underground Ph2		2.66
Electricity Supply Svc (ESS)		
Electricity Supply kWh		261.66
Rider R Bear Garden Gen Station		6.28
Rider S Va City Hybrid Energy Ctr		21.02
Rider T Transmission		44.04
Rider B Biomass Conversions		2.19
Rider W Warren Co Power Station		12.02
Rider BW Brunswick Co Pwr Station		10.00
Rider GV Greenville Co Pwr Statn		7.87
Rider US-2 2016 Solar Projects		0.95
Fuel		145.22
Sales and Use Surcharge		2.49
<b>Total Current Charges</b>		<b>601.13</b>

**Total Account Balance**

**1,370.99**

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 05/14-06/13  
Total kWh 4103

**Measured Usage**

Meter: 0259544436 05/14-06/13  
Current Reading 93926  
Previous Reading 89823  
Total kWh 4103  
Current Reading 108.50  
Demand 108.50

**Usage History**

Mo	Yr	kWh
Jun	17	3126
Jul	17	3135
Aug	17	1495
Sep	17	839
Oct	17	7478
Nov	17	4698
Dec	17	354
Jan	18	272
Feb	18	290
Mar	18	3460
Apr	18	4532
May	18	3706
Jun	18	4103

**Balance Forward**

**378.79**

<i>Non-Residential Service (Schedule 100)</i>		05/14-06/13
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		53.26
Rider U Strategic Underground		0.90
Rider U Strategic Underground Ph2		1.85
Electricity Supply Svc (ESS)		
Electricity Supply kWh		181.35
Rider R Bear Garden Gen Station		4.35
Rider S Va City Hybrid Energy Ctr		14.57
Rider T Transmission		30.53
Rider B Biomass Conversions		1.52
Rider W Warren Co Power Station		8.33
Rider BW Brunswick Co Pwr Station		6.93
Rider GV Greenville Co Pwr Statn		5.46
Rider US-2 2016 Solar Projects		0.66
Fuel		100.65
Sales and Use Surcharge		1.72
<b>Total Current Charges</b>		<b>418.67</b>

**Total Account Balance**

**797.46**

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

Account # 7293630005 DUNN LORING HOME SCHOOL  
 2334 GALLOWS RD  
 Customer ID: 819367 6232 0072 DUNN LORING VA 22027

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**  
*Schedule 130 04/17-05/16*  
 Total kWh 46272  
 Dist Demand 197.0  
 Demand 177.0

**Measured Usage**  
*Meter: 0004669227 04/17-05/16*  
 Current Reading 53935  
 Previous Reading 53694  
 Total kWh 46272  
 Current Reading .89  
 Demand 170.88  
 Multiplier: 192

**Usage History**

Mo	Yr	kWh
Jun	17	46656
Jul	17	67968
Aug	17	57408
Sep	17	51648
Oct	17	55872
Nov	17	45888
Dec	17	55872
Jan	18	54336
Feb	18	33024
Mar	18	44352
Apr	18	47616
May	18	46272

**Balance Forward**

**4,920.90**

<i>Non-Residential Service (Schedule 130)</i>		<i>04/17-05/16</i>
Distribution Service		
Basic Customer Charge		88.36
Dist Secondary Demand		584.25
Rider U Strategic Underground		11.29
Rider U Strategic Underground Ph2		22.93
Electricity Supply Svc (ESS)		
Adjustment Charge		192.53CR
Electricity Supply kWh		641.36
Demand Charge		1,356.99
Fuel		1,135.05
Rider R Bear Garden Gen Station		54.24
Rider S Va City Hybrid Energy Ctr		181.02
Rider T Transmission		381.72
Rider B Biomass Conversions		19.33
Rider W Warren Co Power Station		103.17
Rider BW Brunswick Co Pwr Station		86.06
Rider GV Greensville Co Pwr Statn		68.10
Rider US-2 2016 Solar Projects		8.04
Sales and Use Surcharge		19.43
<b>Total Current Charges</b>		<b>4,568.81</b>

**Total Account Balance**

**9,489.71**

*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: 32

**Billable Usage**

*Schedule 100* 05/03-06/04  
Total kWh 107115  
Demand 398.0

**Measured Usage**

*Meter: 00RG003427* 05/03-06/04  
Total kWh 107115  
Demand 398.50

**Meter: 0005793091**

05/03-06/04  
Current Reading 48135  
Previous Reading 47798  
Total KQH 101100  
Current Reading 51153  
Previous Reading 50796  
Total kWh 107100  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	106144
Jul	17	98029
Aug	17	96823
Sep	17	92237
Oct	17	96598
Nov	17	85364
Dec	17	90784
Jan	18	69194
Feb	18	90882
Mar	18	84673
Apr	18	59154
May	18	83808
Jun	18	107115

**Balance Forward**

**8,087.30**

<i>Non-Residential Service (Schedule 100)</i> 05/03-06/04	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,390.36
Rider U Strategic Underground	23.57
Rider U Strategic Underground Ph2	48.20
Electricity Supply Svc (ESS)	
Electricity Supply kWh	4,212.92
Rider R Bear Garden Gen Station	113.54
Rider S Va City Hybrid Energy Ctr	380.26
Rider T Transmission	796.94
Rider B Biomass Conversions	39.63
Rider W Warren Co Power Station	217.44
Rider BW Brunswick Co Pwr Station	181.02
Rider GV Greenville Co Pwr Statn	142.46
Rider US-2 2016 Solar Projects	17.14
Fuel	2,627.53
Sales and Use Surcharge	44.99
<b>Total Current Charges</b>	<b>10,242.59</b>

**Total Account Balance**

**18,329.89**

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: 32

**Billable Usage**

*Schedule 130* 05/03-06/04  
Total kWh 366360  
Dist Demand 1507.0  
Demand 1301.0  
RKVA 531.0

**Measured Usage**

*Meter: 0006531939* 05/03-06/04  
Current Reading 30340  
Previous Reading 30095  
Total KQH 235200  
Current Reading 31761  
Previous Reading 31513  
Total kWh 238080  
Multiplier: 960

*Meter: 00RG000706* 05/03-06/04  
On Pk Usage 248071  
Off Pk Dem 1090.00  
On Pk Dem 1301.00  
RKVA 531.50

*Meter: 0005793361* 05/03-06/04  
Current Reading 3444  
Previous Reading 3418  
Total KQH 7800  
Current Reading 3965  
Previous Reading 3931  
Total kWh 10200  
Multiplier: 300

*Meter: 0005710808* 05/03-06/04  
Current Reading 25555  
Previous Reading 25390  
Total KQH 118800  
Current Reading 21848  
Previous Reading 21684  
Total kWh 118080  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	17	370920
Jul	17	322680
Aug	17	255900
Sep	17	290460
Oct	17	359160
Nov	17	320280
Dec	17	327660
Jan	18	230340
Feb	18	289500
Mar	18	309000
Apr	18	237360
May	18	307680
Jun	18	366360

**Balance Forward**

**31,736.03**

<i>Non-Residential Service (Schedule 130)</i> 05/03-06/04	
Distribution Service	
Basic Customer Charge	97.50
Dist Secondary Demand	4,404.03
rKVA Demand	93.46
Rider U Strategic Underground	91.59
Rider U Strategic Underground Ph2	185.96
Electricity Supply Svc (ESS)	
Adjustment Charge	1,451.27CR
Electricity Supply kWh	3,628.00
Demand Charge	11,006.11
Fuel	8,986.81
Rider R Bear Garden Gen Station	439.91
Rider S Va City Hybrid Energy Ctr	1,468.22
Rider T Transmission	3,096.03
Rider B Biomass Conversions	156.81
Rider W Warren Co Power Station	836.80
Rider BW Brunswick Co Pwr Station	698.03
Rider GV Greenville Co Pwr Statn	552.32
Rider US-2 2016 Solar Projects	65.22
Interval Mtr Monthly Chg	1.10
Interval Mtr Monthly Chg	0.66
Sales and Use Surcharge	153.87
Dist. Fac. Chg. (CM;SCH. B.A.)	658.67
Competitive Metering Misc	7.97
Competitive Metering Misc	.66
<b>Total Current Charges</b>	<b>35,178.46</b>

**Total Account Balance**

**66,914.49**

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: 30

**Billable Usage**

*Schedule 100* 05/14-06/13  
Total kWh 800  
Demand 212.0

**Measured Usage**

*Meter: 0005529977* 05/14-06/13  
Current Reading 4210  
Previous Reading 4200  
Total kWh 800  
Current Reading 2.65  
Demand 212.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	1200
Jul	17	6160
Aug	17	80
Sep	17	3040
Oct	17	9440
Nov	17	10720
Dec	17	2800
Jan	18	0
Feb	18	0
Mar	18	6640
Apr	18	2400
May	18	3440
Jun	18	800

**Balance Forward**

**352.06**

<i>Non-Residential Service (Schedule 100)</i>	05/14-06/13	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		10.38
Rider U Strategic Underground		0.18
Rider U Strategic Underground Ph2		0.36
Electricity Supply Svc (ESS)		
Electricity Supply kWh		35.36
Rider R Bear Garden Gen Station		0.85
Rider S Va City Hybrid Energy Ctr		2.84
Rider T Transmission		5.95
Rider B Biomass Conversions		0.30
Rider W Warren Co Power Station		1.62
Rider BW Brunswick Co Pwr Station		1.35
Rider GV Greenville Co Pwr Statn		1.06
Rider US-2 2016 Solar Projects		0.13
Fuel		19.62
Sales and Use Surcharge		0.34
<b>Total Current Charges</b>		<b>86.93</b>

**Total Account Balance**

**438.99**

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: 29

**Billable Usage**

Schedule 110 04/24-05/23  
 Total kWh 82800  
 Demand 312.0

**Measured Usage**

Meter: 0300002977 04/24-05/23  
 Current Reading 10798  
 Previous Reading 10453  
 Total kWh 82800  
 Current Reading 1.30  
 Demand 312.00  
 Multiplier: 240

**Usage History**

Mo	Yr	kWh
May	17	76800
Jun	17	86880
Jul	17	79680
Aug	17	72000
Sep	17	82560
Oct	17	81840
Nov	17	76080
Dec	17	63360
Jan	18	71040
Feb	18	68400
Mar	18	62160
Apr	18	60240
May	18	82800

**Balance Forward**

5,437.50

<i>Non-Residential Service (Schedule 110)</i>		04/24-05/23
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		913.28
Rider U Strategic Underground		18.22
Rider U Strategic Underground Ph2		37.26
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,051.68
Fuel		2,031.08
Rider R Bear Garden Gen Station		87.77
Rider S Va City Hybrid Energy Ctr		293.94
Rider T Transmission		616.03
Rider B Biomass Conversions		30.64
Rider W Warren Co Power Station		168.08
Rider BW Brunswick Co Pwr Station		139.93
Rider GV Greensville Co Pwr Statn		110.12
Rider US-2 2016 Solar Projects		13.25
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		34.78
<b>Total Current Charges</b>		<b>7,553.75</b>

**Total Account Balance**

12,991.25

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: 33

**Billable Usage**

*Schedule 100* 05/04-06/06  
Total kWh 91200  
Demand 315.0

**Measured Usage**

*Meter: 0004663520* 05/04-06/06  
Current Reading 46502  
Previous Reading 46198  
Total kWh 91200  
Current Reading 1.05  
Demand 315.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	81600
Jul	17	83400
Aug	17	64800
Sep	17	78300
Oct	17	81300
Nov	17	78900
Dec	17	68700
Jan	18	65100
Feb	18	73800
Mar	18	73500
Apr	18	60300
May	18	69000
Jun	18	91200

**Balance Forward**

**6,667.31**

<i>Non-Residential Service (Schedule 100)</i>	05/04-06/06	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,183.78
Rider U Strategic Underground		20.06
Rider U Strategic Underground Ph2		41.04
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,547.59
Rider R Bear Garden Gen Station		96.67
Rider S Va City Hybrid Energy Ctr		323.76
Rider T Transmission		678.53
Rider B Biomass Conversions		33.74
Rider W Warren Co Power Station		185.14
Rider BW Brunswick Co Pwr Station		154.13
Rider GV Greenville Co Pwr Statn		121.30
Rider US-2 2016 Solar Projects		14.59
Fuel		2,237.14
Sales and Use Surcharge		38.30
<b>Total Current Charges</b>		<b>8,682.36</b>

**Total Account Balance**

**15,349.67**

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



Account # 738040007

W SPRFLD/SHOP

6100 ROLLING RD

Customer ID: 6231 819391 0819

SPRINGFIELD VA 22152

Explanation of Bill Detail

Dominion Energy Virginia

1-866-DOM-HELP

Meter and Usage

Current Billing Days: 33

Billable Usage

Schedule 110 05/09-06/11
Total kWh 4608
Demand 15.0

Measured Usage

Meter: 0004261253 05/09-06/11
Current Reading 13363
Previous Reading 13351
Total kWh 4608
Current Reading .04
Demand 15.36
Multiplier: 384

Usage History

Table with 3 columns: Mo, Yr, kWh. Rows for months Jun 17 to Jun 18.

Balance Forward

292.23

Table of charges including Non-Residential Service, Distribution Service, Basic Customer Charge, etc. Total Current Charges 445.59

Total Account Balance

737.82

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: 32

Billable Usage

Schedule 110 05/04-06/05
Total kWh 0

Measured Usage

Meter: 0200097924 05/04-06/05
Current Reading 1
Previous Reading 1
Total kWh 0
Current Reading .00
Demand .00

Usage History

Table with 3 columns: Mo, Yr, kWh. Rows for months Jun 17 to Jun 18.

Balance Forward

6.59

Table of charges including Non-Residential Service, Distribution Service, Basic Customer Charge. Total Current Charges 6.59

Total Account Balance

13.18

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: 33

**Billable Usage**

*Schedule 100* 05/11-06/13  
Total kWh 16880  
Demand 45.0

**Measured Usage**

*Meter: 0005158806* 05/11-06/13  
Current Reading 23931  
Previous Reading 23720  
Total kWh 16880  
Current Reading .57  
Demand 45.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	20080
Jul	17	18320
Aug	17	17760
Sep	17	16880
Oct	17	15040
Nov	17	12560
Dec	17	14000
Jan	18	13760
Feb	18	14000
Mar	18	13280
Apr	18	13440
May	18	14480
Jun	18	16880

**Balance Forward**

**1,361.95**

<i>Non-Residential Service (Schedule 100)</i>	05/11-06/13	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		219.11
Rider U Strategic Underground		3.71
Rider U Strategic Underground Ph2		7.60
Electricity Supply Svc (ESS)		
Electricity Supply kWh		613.17
Rider R Bear Garden Gen Station		17.89
Rider S Va City Hybrid Energy Ctr		59.92
Rider T Transmission		125.59
Rider B Biomass Conversions		6.25
Rider W Warren Co Power Station		34.27
Rider BW Brunswick Co Pwr Station		28.53
Rider GV Greenville Co Pwr Statn		22.45
Rider US-2 2016 Solar Projects		2.70
Fuel		414.07
Sales and Use Surcharge		7.09
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>1,572.02</b>

**Total Account Balance**

**2,933.97**

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* 05/03-06/04  
Total kWh 320

**Measured Usage**

*Meter: 0004499127* 05/03-06/04  
Current Reading 2877  
Previous Reading 2873  
Total kWh 320  
Current Reading 1.57  
Demand 125.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	1200
Jul	17	0
Aug	17	0
Sep	17	560
Oct	17	880
Nov	17	320
Dec	17	6480
Jan	18	4000
Feb	18	5840
Mar	18	1680
Apr	18	880
May	18	1760
Jun	18	320

**Balance Forward**

**183.33**

<i>Non-Residential Service (Schedule 100)</i>	05/03-06/04	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		4.15
Rider U Strategic Underground		0.07
Rider U Strategic Underground Ph2		0.14
Electricity Supply Svc (ESS)		
Electricity Supply kWh		14.14
Rider R Bear Garden Gen Station		0.34
Rider S Va City Hybrid Energy Ctr		1.14
Rider T Transmission		2.38
Rider B Biomass Conversions		0.12
Rider W Warren Co Power Station		0.65
Rider BW Brunswick Co Pwr Station		0.54
Rider GV Greenville Co Pwr Statn		0.43
Rider US-2 2016 Solar Projects		0.05
Fuel		7.85
Sales and Use Surcharge		0.13
<b>Total Current Charges</b>		<b>38.72</b>

**Total Account Balance**

**222.05**

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: 32

**Billable Usage**

Schedule 100 05/03-06/04  
Total kWh 449

**Measured Usage**

Meter: 0059392537 05/03-06/04  
Current Reading 56154  
Previous Reading 55705  
Total kWh 449

**Usage History**

Mo	Yr	kWh
Jun	17	341
Jul	17	388
Aug	17	395
Sep	17	456
Oct	17	526
Nov	17	504
Dec	17	644
Jan	18	547
Feb	18	703
Mar	18	490
Apr	18	429
May	18	420
Jun	18	449

**Balance Forward**

**48.77**

<i>Non-Residential Service (Schedule 100 )</i>		<i>05/03-06/04</i>	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			5.83
Rider U Strategic Underground			0.10
Rider U Strategic Underground Ph2			0.20
Electricity Supply Svc (ESS)			
Electricity Supply kWh			19.85
Rider R Bear Garden Gen Station			0.48
Rider S Va City Hybrid Energy Ctr			1.59
Rider T Transmission			3.34
Rider B Biomass Conversions			0.17
Rider W Warren Co Power Station			0.91
Rider BW Brunswick Co Pwr Station			0.76
Rider GV Greenville Co Pwr Statn			0.60
Rider US-2 2016 Solar Projects			0.07
Fuel			11.01
Sales and Use Surcharge			0.19
<b>Total Current Charges</b>			<b>51.69</b>

**Total Account Balance**

**100.46**

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: 29

**Billable Usage**

*Schedule 130* 04/23-05/22  
Total kWh 233280  
Dist Demand 1117.0  
Demand 1005.0  
RKVA 527.0

**Measured Usage**

*Meter: 00RG002763* 04/23-05/22  
On Pk Usage 173440  
Off Pk Dem 513.20  
On Pk Dem 949.10  
RKVA 527.30

*Meter: 0258335664*

04/23-05/22  
Current Reading 16632  
Previous Reading 16325  
Total KQH 221040  
Current Reading 17119  
Previous Reading 16795  
Total kWh 233280  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	17	274320
Jul	17	264240
Aug	17	231840
Sep	17	262080
Oct	17	233280
Nov	17	224640
Dec	17	213840
Jan	18	219600
Feb	18	210960
Mar	18	201600
Apr	18	196560
May	18	233280

**Balance Forward**

**23,864.46**

<i>Non-Residential Service (Schedule 130)</i>	04/23-05/22	
Distribution Service		
Basic Customer Charge		88.36
Dist Secondary Demand		3,065.62
rKVA Demand		84.06
Rider U Strategic Underground		64.12
Rider U Strategic Underground Ph2		130.18
Electricity Supply Svc (ESS)		
Adjustment Charge		1,010.22CR
Electricity Supply kWh		2,425.03
Demand Charge		7,704.97
Fuel		5,722.36
Rider R Bear Garden Gen Station		307.97
Rider S Va City Hybrid Energy Ctr		1,027.85
Rider T Transmission		2,167.42
Rider B Biomass Conversions		109.78
Rider W Warren Co Power Station		585.81
Rider BW Brunswick Co Pwr Station		488.66
Rider GV Greensville Co Pwr Statn		386.66
Rider US-2 2016 Solar Projects		45.66
Sales and Use Surcharge		97.98
<b>Total Current Charges</b>		<b>23,492.27</b>

**Total Account Balance**

**47,356.73**

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: 30

**Billable Usage**

*Schedule 100* 05/01-05/31  
Total kWh 57566  
Demand 245.0

**Measured Usage**

*Meter: 00RG004695* 05/01-05/31  
Total kWh 57566  
Demand 245.20

**Meter: 0300003130**

05/01-05/31  
Current Reading 8859  
Previous Reading 8630  
Total KQH 68700  
Current Reading 7244  
Previous Reading 7052  
Total kWh 57600  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	54429
Jul	17	66191
Aug	17	71295
Sep	17	64532
Oct	17	74578
Nov	17	66186
Dec	17	55995
Jan	18	44827
Feb	18	51300
Mar	18	47590
Apr	18	44622
May	18	44108
Jun	18	57566

**Balance Forward**

**4,216.81**

<i>Non-Residential Service (Schedule 100)</i>	05/01-05/31	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		747.21
Rider U Strategic Underground		12.66
Rider U Strategic Underground Ph2		25.90
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,315.44
Rider R Bear Garden Gen Station		61.02
Rider S Va City Hybrid Energy Ctr		204.36
Rider T Transmission		428.29
Rider B Biomass Conversions		21.30
Rider W Warren Co Power Station		116.86
Rider BW Brunswick Co Pwr Station		97.29
Rider GV Greenville Co Pwr Statn		76.56
Rider US-2 2016 Solar Projects		9.21
Fuel		1,412.09
Sales and Use Surcharge		24.18
<b>Total Current Charges</b>		<b>5,558.96</b>

**Total Account Balance**

**9,775.77**

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

Account # 7546040002

CUNNINGHAM PK ELEM SCH  
1001 PARK ST SE  
VIENNA VA 22180

Customer ID: 6232 819318 3066

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 05/14-06/14  
Total kWh 62592  
Demand 226.0

**Measured Usage**

*Meter: 0004825349* 05/14-06/14  
Current Reading 37735  
Previous Reading 37409  
Total kWh 62592  
Current Reading 1.18  
Demand 226.56  
Multiplier: 192

**Usage History**

Mo	Yr	kWh
Jun	17	58368
Jul	17	53376
Aug	17	55296
Sep	17	52800
Oct	17	57984
Nov	17	56832
Dec	17	65856
Jan	18	54144
Feb	18	62592
Mar	18	49920
Apr	18	48000
May	18	48000
Jun	18	62592

**Balance Forward**

**4,627.58**

<i>Non-Residential Service (Schedule 100)</i>		05/14-06/14
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		812.44
Rider U Strategic Underground		13.77
Rider U Strategic Underground Ph2		28.17
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,450.95
Rider R Bear Garden Gen Station		66.35
Rider S Va City Hybrid Energy Ctr		222.20
Rider T Transmission		465.68
Rider B Biomass Conversions		23.16
Rider W Warren Co Power Station		127.06
Rider BW Brunswick Co Pwr Station		105.78
Rider GV Greensville Co Pwr Statn		83.25
Rider US-2 2016 Solar Projects		10.01
Fuel		1,535.38
Sales and Use Surcharge		26.29
<b>Total Current Charges</b>		<b>5,977.08</b>

**Total Account Balance**

**10,604.66**

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: 33

**Billable Usage**

*Schedule 110* 04/26-05/29  
Total kWh 88560  
Demand 360.0

**Measured Usage**

*Meter: 0004826043* 04/26-05/29  
Current Reading 18049  
Previous Reading 17926  
Total kWh 88560  
Current Reading .50  
Demand 360.00  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
May	17	72000
Jun	17	84960
Jul	17	90720
Aug	17	88560
Sep	17	88560
Oct	17	77040
Nov	17	75600
Jan	18	131760
Feb	18	69840
Mar	18	61920
Apr	18	62640
May	18	88560

**Balance Forward**

**5,824.00**

<i>Non-Residential Service (Schedule 110)</i>		04/26-05/29
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		976.82
Rider U Strategic Underground		19.48
Rider U Strategic Underground Ph2		39.85
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,307.28
Fuel		2,172.38
Rider R Bear Garden Gen Station		93.87
Rider S Va City Hybrid Energy Ctr		314.39
Rider T Transmission		658.89
Rider B Biomass Conversions		32.77
Rider W Warren Co Power Station		179.78
Rider BW Brunswick Co Pwr Station		149.67
Rider GV Greensville Co Pwr Statn		117.78
Rider US-2 2016 Solar Projects		14.17
Sales and Use Surcharge		37.20
<b>Total Current Charges</b>		<b>8,120.92</b>

**Total Account Balance**

**13,944.92**

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



Account # 7629133187

MANTUA MOD  
9107 HORNER CT  
FAIRFAX VA 22031

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 110* 04/20-05/21  
Total kWh 6800  
Demand 44.0

**Measured Usage**

*Meter: 0005753666* 04/20-05/21  
Current Reading 12288  
Previous Reading 12203  
Total kWh 6800  
Current Reading .55  
Demand 44.0  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	5760
Jul	17	4960
Aug	17	3760
Sep	17	5600
Oct	17	5680
Nov	17	7200
Dec	17	8480
Jan	18	12800
Feb	18	9040
Mar	18	8480
Apr	18	8160
May	18	6800

**Balance Forward**

**789.21**

<i>Non-Residential Service (Schedule 110)</i> 04/20-05/21	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	75.01
Rider U Strategic Underground	1.50
Rider U Strategic Underground Ph2	3.06
Electricity Supply Svc (ESS)	
Electricity Supply kWh	280.89
Fuel	166.80
Rider R Bear Garden Gen Station	7.21
Rider S Va City Hybrid Energy Ctr	24.14
Rider T Transmission	50.59
Rider B Biomass Conversions	2.52
Rider W Warren Co Power Station	13.80
Rider BW Brunswick Co Pwr Station	11.49
Rider GV Greensville Co Pwr Statn	9.04
Rider US-2 2016 Solar Projects	1.09
Sales and Use Surcharge	2.86
<b>Total Current Charges</b>	<b>656.59</b>

**Total Account Balance**

**1,445.80**

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

Account # 7652980066

LEGATO SCHOOL  
4000 CHAIN BRIDGE RD  
FAIRFAX VA 22030

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 04/26-05/25  
Total kWh 0

**Measured Usage**

*Meter: 0105808044* 04/26-05/25  
Current Reading 75  
Previous Reading 75  
Total kWh 0

**Usage History**

Mo	Yr	kWh
May	17	0
Jun	17	1
Jul	17	0
Aug	17	0
Sep	17	0
Oct	17	0
Nov	17	0
Dec	17	0
Jan	18	30
Feb	18	45
Mar	18	0
Apr	18	0
May	18	0

**Balance Forward**

**6.59**

<i>Non-Residential Service (Schedule 100)</i> 04/26-05/25	
Distribution Service	
Basic Customer Charge	6.59
<b>Total Current Charges</b>	<b>6.59</b>

**Total Account Balance**

**13.18**

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

Account # 7662842504 ANNANDALE TERR ELEM SCH  
 7604 HERALD ST  
 Customer ID: 6232 819318 2144 ANNANDALE VA 22003

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 05/02-06/01  
 Total kWh 64800  
 Demand 230.0

**Measured Usage**

*Meter: 0200061737* 05/02-06/01  
 Current Reading 793  
 Previous Reading 703  
 Total kWh 64800  
 Current Reading .32  
 Demand 230.40  
 Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	17	59760
Jul	17	64800
Aug	17	64800
Sep	17	58320
Oct	17	68400
Nov	17	58320
Dec	17	62640
Jan	18	66960
Feb	18	79920
Apr	18	129600
May	18	56160
Jun	18	64800

**Balance Forward**

**5,373.28**

<i>Non-Residential Service (Schedule 100)</i>	05/02-06/01	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		841.10
Rider U Strategic Underground		14.26
Rider U Strategic Underground Ph2		29.16
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,530.86
Rider R Bear Garden Gen Station		68.69
Rider S Va City Hybrid Energy Ctr		230.04
Rider T Transmission		482.11
Rider B Biomass Conversions		23.98
Rider W Warren Co Power Station		131.54
Rider BW Brunswick Co Pwr Station		109.51
Rider GV Greensville Co Pwr Statn		86.18
Rider US-2 2016 Solar Projects		10.37
Fuel		1,589.54
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		27.22
<b>Total Current Charges</b>		<b>6,182.25</b>

**Total Account Balance**

**11,555.53**

*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* 05/15-06/14  
Total kWh 151200  
Dist Demand 594.0  
Demand 594.0

**Measured Usage**

*Meter: 00RG003381* 05/15-06/14  
On Pk Usage 96172  
Off Pk Dem 550.80  
On Pk Dem 594.90  
RKVA 275.40

*Meter: 0005709784* 05/15-06/14  
Current Reading 33952  
Previous Reading 33754  
Total KQH 142560  
Current Reading 35159  
Previous Reading 34949  
Total kWh 151200  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	17	152640
Jul	17	140400
Aug	17	134640
Sep	17	135360
Oct	17	148320
Nov	17	161280
Dec	17	145440
Jan	18	150480
Feb	18	153360
Mar	18	141840
Apr	18	123120
May	18	151200
Jun	18	151200

**Balance Forward**

**15,149.43**

<i>Non-Residential Service (Schedule 130)</i>		05/15-06/14
Distribution Service		
Basic Customer Charge		91.41
Dist Secondary Demand		1,822.39
Rider U Strategic Underground		39.20
Rider U Strategic Underground Ph2		79.60
Electricity Supply Svc (ESS)		
Adjustment Charge		600.53CR
Electricity Supply kWh		1,704.02
Demand Charge		4,711.01
Fuel		3,708.94
Rider R Bear Garden Gen Station		188.30
Rider S Va City Hybrid Energy Ctr		628.45
Rider T Transmission		1,325.21
Rider B Biomass Conversions		67.12
Rider W Warren Co Power Station		358.18
Rider BW Brunswick Co Pwr Station		298.78
Rider GV Greensville Co Pwr Statn		236.41
Rider US-2 2016 Solar Projects		27.92
Sales and Use Surcharge		63.50
<b>Total Current Charges</b>		<b>14,749.91</b>

**Total Account Balance**

**29,899.34**

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: 32

**Billable Usage**

*Schedule 100* 05/03-06/04  
Total kWh 67800  
Demand 273.0

**Measured Usage**

*Meter: 0300003717* 05/03-06/04  
Current Reading 7912  
Previous Reading 7686  
Total kWh 67800  
Current Reading .91  
Demand 273.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	63900
Jul	17	71100
Aug	17	60900
Sep	17	60600
Oct	17	69600
Nov	17	58200
Dec	17	62400
Jan	18	48600
Feb	18	59400
Mar	18	54900
Apr	18	50400
May	18	50700
Jun	18	67800

**Balance Forward**

**4,946.58**

<i>Non-Residential Service (Schedule 100)</i>	05/03-06/04	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		880.04
Rider U Strategic Underground		14.92
Rider U Strategic Underground Ph2		30.51
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,701.41
Rider R Bear Garden Gen Station		71.87
Rider S Va City Hybrid Energy Ctr		240.69
Rider T Transmission		504.43
Rider B Biomass Conversions		25.09
Rider W Warren Co Power Station		137.63
Rider BW Brunswick Co Pwr Station		114.58
Rider GV Greenville Co Pwr Statn		90.17
Rider US-2 2016 Solar Projects		10.85
Fuel		1,663.13
Sales and Use Surcharge		28.48
<b>Total Current Charges</b>		<b>6,520.39</b>

**Total Account Balance**

**11,466.97**

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

Account # 7730385007

LYNBROOK ELEM SCHOOL  
5801 BACKLICK RD  
SPRINGFIELD VA 22150

Customer ID: 6231 819318 1164

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 110* 05/07-06/07  
Total kWh 64200  
Demand 276.0

**Measured Usage**

*Meter: 0005681624* 05/07-06/07  
Current Reading 9028  
Previous Reading 8814  
Total kWh 64200  
Current Reading .92  
Demand 276.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	53100
Jul	17	62100
Aug	17	54600
Sep	17	57900
Oct	17	59400
Nov	17	53400
Dec	17	54300
Feb	18	116400
Mar	18	49500
Apr	18	47400
May	18	51600
Jun	18	64200

**Balance Forward**

**4,790.29**

<i>Non-Residential Service (Schedule 110)</i>	05/07-06/07	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		708.12
Rider U Strategic Underground		14.12
Rider U Strategic Underground Ph2		28.89
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,751.84
Fuel		1,574.83
Rider R Bear Garden Gen Station		68.05
Rider S Va City Hybrid Energy Ctr		227.91
Rider T Transmission		477.65
Rider B Biomass Conversions		23.75
Rider W Warren Co Power Station		130.33
Rider BW Brunswick Co Pwr Station		108.50
Rider GV Greensville Co Pwr Statn		85.39
Rider US-2 2016 Solar Projects		10.27
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		26.96
<b>Total Current Charges</b>		<b>6,244.30</b>

**Total Account Balance**

**11,034.59**

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: 30

**Billable Usage**

*Schedule 100* 05/08-06/07  
Total kWh 133238  
Demand 471.0

**Measured Usage**

*Meter: 00RG003337* 05/08-06/07  
Total kWh 133238  
Demand 471.70

**Meter: 0005691829**

05/08-06/07  
Current Reading 30934  
Previous Reading 30741  
Total KQH 138960  
Current Reading 28379  
Previous Reading 28194  
Total kWh 133200  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	17	121270
Jul	17	140150
Aug	17	123180
Sep	17	109729
Oct	17	132308
Nov	17	115686
Dec	17	108799
Jan	18	76041
Feb	18	94793
Mar	18	89952
Apr	18	68786
May	18	110160
Jun	18	133238

**Balance Forward**

**10,693.09**

<i>Non-Residential Service (Schedule 100)</i>	05/08-06/07	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,729.43
Rider U Strategic Underground		29.31
Rider U Strategic Underground Ph2		59.96
Electricity Supply Svc (ESS)		
Electricity Supply kWh		5,200.65
Rider R Bear Garden Gen Station		141.23
Rider S Va City Hybrid Energy Ctr		472.99
Rider T Transmission		991.29
Rider B Biomass Conversions		49.30
Rider W Warren Co Power Station		270.47
Rider BW Brunswick Co Pwr Station		225.17
Rider GV Greensville Co Pwr Statn		177.21
Rider US-2 2016 Solar Projects		21.32
Fuel		3,268.33
Sales and Use Surcharge		55.96
<b>Total Current Charges</b>		<b>12,699.21</b>

**Total Account Balance**

**23,392.30**

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

Account # 7760380001

CARDINAL FOREST ELEM S  
8600 FORRESTER BLVD  
SPRINGFIELD VA 22152

Customer ID: 6232 819318 4154

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 04/27-05/29  
Total kWh 67840  
Demand 264.0

**Measured Usage**

*Meter: 0008518185* 04/27-05/29  
Current Reading 45311  
Previous Reading 44887  
Total kWh 67840  
Current Reading 1.65  
Demand 264.00  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
May	17	61440
Jun	17	70720
Jul	17	60320
Aug	17	55200
Sep	17	71840
Oct	17	55520
Nov	17	58080
Jan	18	107200
Feb	18	57440
Mar	18	49920
Apr	18	51680
May	18	67840

**Balance Forward**

**4,973.18**

<i>Non-Residential Service (Schedule 100)</i>	04/27-05/29	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		880.57
Rider U Strategic Underground		14.92
Rider U Strategic Underground Ph2		30.53
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,687.89
Rider R Bear Garden Gen Station		71.91
Rider S Va City Hybrid Energy Ctr		240.83
Rider T Transmission		504.73
Rider B Biomass Conversions		25.10
Rider W Warren Co Power Station		137.72
Rider BW Brunswick Co Pwr Station		114.65
Rider GV Greenville Co Pwr Statn		90.23
Rider US-2 2016 Solar Projects		10.85
Fuel		1,664.12
Sales and Use Surcharge		28.49
<b>Total Current Charges</b>		<b>6,509.13</b>

**Total Account Balance**

**11,482.31**

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

Account # 7827857595

MT VIEW ALT SCHOOL  
5775 SPINDLE CT  
CENTREVILLE VA 20121

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 05/02-06/01  
Total kWh 9360  
Demand 44.0

**Measured Usage**

*Meter: 0007330601* 05/02-06/01  
Current Reading 16688  
Previous Reading 16571  
Total kWh 9360  
Current Reading .55  
Demand 44.0  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	7200
Jul	17	7840
Aug	17	6720
Sep	17	6720
Oct	17	7520
Nov	17	7680
Dec	17	10240
Jan	18	15120
Feb	18	13440
Mar	18	12320
Apr	18	12240
May	18	8880
Jun	18	9360

**Balance Forward**

**898.42**

<i>Non-Residential Service (Schedule 100)</i>	05/02-06/01	
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		383.35
Rider R Bear Garden Gen Station		9.92
Rider S Va City Hybrid Energy Ctr		33.23
Rider T Transmission		69.64
Rider B Biomass Conversions		3.46
Rider W Warren Co Power Station		19.00
Rider BW Brunswick Co Pwr Station		15.82
Rider GV Greenville Co Pwr Statn		12.45
Rider US-2 2016 Solar Projects		1.50
Fuel		229.60
Sales and Use Surcharge		3.93
<b>Total Current Charges</b>		<b>916.25</b>

**Total Account Balance**

**1,814.67**

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: 31

**Billable Usage**

*Schedule 100* 04/30-05/31  
Total kWh 53400  
Demand 258.0

**Measured Usage**

*Meter: 0007330756* 04/30-05/31  
Current Reading 21400  
Previous Reading 21222  
Total kWh 53400  
Current Reading .86  
Demand 258.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	51300
Jul	17	63600
Aug	17	65700
Sep	17	51300
Oct	17	55800
Nov	17	42900
Dec	17	46500
Jan	18	46800
Feb	18	49500
Mar	18	47100
Apr	18	42900
May	18	37200
Jun	18	53400

**Balance Forward**

**3,650.18**

<i>Non-Residential Service (Schedule 100 )</i>		04/30-05/31
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		693.14
Rider U Strategic Underground		11.75
Rider U Strategic Underground Ph2		24.03
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,198.58
Rider R Bear Garden Gen Station		56.60
Rider S Va City Hybrid Energy Ctr		189.57
Rider T Transmission		397.30
Rider B Biomass Conversions		19.76
Rider W Warren Co Power Station		108.40
Rider BW Brunswick Co Pwr Station		90.25
Rider GV Greenville Co Pwr Statn		71.02
Rider US-2 2016 Solar Projects		8.54
Fuel		1,309.90
Sales and Use Surcharge		22.43
<b>Total Current Charges</b>		<b>5,207.86</b>

**Total Account Balance**

**8,858.04**

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

Account # 7846390008

HENRY THOREAU MID SCH  
2505 CEDAR LN  
VIENNA VA 22180

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 130* 04/17-05/16  
Total kWh 147900  
Dist Demand 588.0  
Demand 529.0

**Measured Usage**

*Meter: 0004509655* 04/17-05/16  
Current Reading 24009  
Previous Reading 23516  
Total kWh 147900  
Current Reading 1.61  
Demand 483.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	177900
Jul	17	206400
Aug	17	159000
Sep	17	164700
Oct	17	180000
Nov	17	144900
Dec	17	159900
Jan	18	171900
Feb	18	155100
Mar	18	146100
Apr	18	148800
May	18	147900

**Balance Forward**

**14,356.97**

<i>Non-Residential Service (Schedule 130)</i>		04/17-05/16
Distribution Service		
Basic Customer Charge		88.36
Dist Secondary Demand		1,743.85
Rider U Strategic Underground		33.75
Rider U Strategic Underground Ph2		68.52
Electricity Supply Svc (ESS)		
Adjustment Charge		574.65CR
Electricity Supply kWh		1,664.75
Demand Charge		4,055.65
Fuel		3,627.99
Rider R Bear Garden Gen Station		162.10
Rider S Va City Hybrid Energy Ctr		541.03
Rider T Transmission		1,140.86
Rider B Biomass Conversions		57.78
Rider W Warren Co Power Station		308.35
Rider BW Brunswick Co Pwr Station		257.22
Rider GV Greensville Co Pwr Statn		203.52
Rider US-2 2016 Solar Projects		24.03
Sales and Use Surcharge		62.12
<b>Total Current Charges</b>		<b>13,465.23</b>

**Total Account Balance**

**27,822.20**

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* 05/11-06/12  
Total kWh 84600  
Demand 348.0

**Measured Usage**

*Meter: 0300002519* 05/11-06/12  
Current Reading 9611  
Previous Reading 9329  
Total kWh 84600  
Current Reading 1.16  
Demand 348.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	87600
Jul	17	86700
Aug	17	83400
Sep	17	83100
Oct	17	79500
Nov	17	76200
Dec	17	79200
Jan	18	70800
Feb	18	80100
Mar	18	72900
Apr	18	66300
May	18	80400
Jun	18	84600

**Balance Forward**

7,403.17

<i>Non-Residential Service (Schedule 110)</i>	05/11-06/12	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		933.14
Rider U Strategic Underground		18.61
Rider U Strategic Underground Ph2		38.07
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,600.34
Fuel		2,075.24
Rider R Bear Garden Gen Station		89.68
Rider S Va City Hybrid Energy Ctr		300.33
Rider T Transmission		629.42
Rider B Biomass Conversions		31.30
Rider W Warren Co Power Station		171.74
Rider BW Brunswick Co Pwr Station		142.97
Rider GV Greensville Co Pwr Statn		112.52
Rider US-2 2016 Solar Projects		13.54
Sales and Use Surcharge		35.53
<b>Total Current Charges</b>		<b>8,199.02</b>

**Total Account Balance**

15,602.19

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: 30

**Billable Usage**

*Schedule 100* *05/14-06/13*  
Total kWh 0

*Schedule 100* *05/14-06/13*  
Total kWh 4060

**Measured Usage**

**Meter: 0004282793** *05/14-06/13*  
Current Reading 4386  
Previous Reading 4386  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 80

**Meter: 0008581838** *05/14-06/13*  
Current Reading 1893  
Previous Reading 1690  
Total kWh 4060  
Current Reading 5.07  
Demand 101.40  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Jun	17	8600
Jul	17	8680
Aug	17	7180
Sep	17	10620
Oct	17	9200
Nov	17	11400
Dec	17	7840
Jan	18	2060
Feb	18	4320
Mar	18	9120
Apr	18	6720
May	18	10600
Jun	18	4060

**Balance Forward**

**1,077.74**

*Non-Residential Service (Schedule 100)* *05/14-06/13*  
Distribution Service  
Basic Customer Charge 6.59

*Non-Residential Service (Schedule 100)* *05/14-06/13*  
Distribution Service  
Basic Customer Charge 6.59  
Distribution Service kWh 52.70  
Rider U Strategic Underground 0.89  
Rider U Strategic Underground Ph2 1.83  
Electricity Supply Svc (ESS)  
Electricity Supply kWh 179.45  
Rider R Bear Garden Gen Station 4.30  
Rider S Va City Hybrid Energy Ctr 14.41  
Rider T Transmission 30.21  
Rider B Biomass Conversions 1.50  
Rider W Warren Co Power Station 8.24  
Rider BW Brunswick Co Pwr Station 6.86  
Rider GV Greensville Co Pwr Statn 5.40  
Rider US-2 2016 Solar Projects 0.65  
Fuel 99.59  
Sales and Use Surcharge 1.71  
**Total Current Charges 420.92**

**Total Account Balance**

**1,498.66**

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

Account # 8061122506 FAIRFAX HS/SECURTY LTS  
 3500 OLD LEE HWY  
 Customer ID: 3232 819334 4500 FAIRFAX VA 22030

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**  
*Schedule 110* 04/23-05/22  
 Total kWh 1369

**Measured Usage**  
*Meter: 0005419031* 04/23-05/22  
 Current Reading 86807  
 Previous Reading 85438  
 Total kWh 1369  
 Current Reading 14.02  
 Demand 14.02

**Usage History**

Mo	Yr	kWh
May	17	2201
Jun	17	1988
Jul	17	2175
Aug	17	2022
Sep	17	2025
Oct	17	1912
Nov	17	2564
Dec	17	3321
Jan	18	3857
Feb	18	3001
Mar	18	3055
Apr	18	2853
May	18	1369

**Balance Forward 280.22**

<i>Non-Residential Service (Schedule 110)</i> 04/23-05/22	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	15.10
Rider U Strategic Underground	0.30
Rider U Strategic Underground Ph2	0.62
Electricity Supply Svc (ESS)	
Electricity Supply kWh	56.99
Fuel	33.58
Rider R Bear Garden Gen Station	1.45
Rider S Va City Hybrid Energy Ctr	4.86
Rider T Transmission	10.19
Rider B Biomass Conversions	0.51
Rider W Warren Co Power Station	2.78
Rider BW Brunswick Co Pwr Station	2.31
Rider GV Greensville Co Pwr Statn	1.82
Rider US-2 2016 Solar Projects	0.22
Sales and Use Surcharge	0.57
<b>Total Current Charges</b>	<b>137.89</b>

**Total Account Balance 418.11**

*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: 29

**Billable Usage**

*Schedule 100* 04/24-05/23  
Total kWh 59959  
Demand 311.0

**Measured Usage**

*Meter: 00RG002699* 04/24-05/23  
Total kWh 59959  
Demand 311.50

*Meter: 0259459908* 04/24-05/23

Current Reading 4905  
Previous Reading 4815  
Total KQH 64800  
Current Reading 4441  
Previous Reading 4357  
Total kWh 60480  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
May	17	61684
Jun	17	76443
Jul	17	81935
Aug	17	62576
Sep	17	67414
Oct	17	62683
Nov	17	64587
Dec	17	59342
Jan	18	69238
Feb	18	58078
Mar	18	56679
Apr	18	57142
May	18	59959

**Balance Forward**

**5,469.89**

<i>Non-Residential Service (Schedule 100)</i>	04/24-05/23	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		778.27
Rider U Strategic Underground		13.19
Rider U Strategic Underground Ph2		26.98
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,503.79
Rider R Bear Garden Gen Station		63.56
Rider S Va City Hybrid Energy Ctr		212.85
Rider T Transmission		446.09
Rider B Biomass Conversions		22.18
Rider W Warren Co Power Station		121.72
Rider BW Brunswick Co Pwr Station		101.33
Rider GV Greensville Co Pwr Statn		79.75
Rider US-2 2016 Solar Projects		9.59
Fuel		1,470.79
Sales and Use Surcharge		25.18
<b>Total Current Charges</b>		<b>5,881.86</b>

**Total Account Balance**

**11,351.75**

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: 31

**Billable Usage**

*Schedule 130* *04/30-05/31*  
Total kWh 73800  
Dist Demand 405.0  
Demand 359.0

**Measured Usage**

*Meter: 0008476927* *04/30-05/31*  
Current Reading 21152  
Previous Reading 20906  
Total kWh 73800  
Current Reading 1.11  
Demand 333.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	82200
Jul	17	72000
Aug	17	60300
Sep	17	62100
Oct	17	75000
Nov	17	56100
Dec	17	69300
Jan	18	63300
Feb	18	112800
Mar	18	74400
Apr	18	66600
May	18	58800
Jun	18	73800

**Balance Forward**

**7,190.85**

<i>Non-Residential Service (Schedule 130)</i>	<i>04/30-05/31</i>	
Distribution Service		
Basic Customer Charge		94.46
Dist Secondary Demand		1,283.96
Rider U Strategic Underground		24.48
Rider U Strategic Underground Ph2		49.71
Electricity Supply Svc (ESS)		
Adjustment Charge		423.10CR
Electricity Supply kWh		930.65
Demand Charge		2,942.14
Fuel		1,810.31
Rider R Bear Garden Gen Station		117.60
Rider S Va City Hybrid Energy Ctr		392.48
Rider T Transmission		827.63
Rider B Biomass Conversions		41.92
Rider W Warren Co Power Station		223.69
Rider BW Brunswick Co Pwr Station		186.60
Rider GV Greensville Co Pwr Statn		147.64
Rider US-2 2016 Solar Projects		17.44
Geothermal		390.76CR
Sales and Use Surcharge		31.00
<b>Total Current Charges</b>		<b>8,307.85</b>

**Total Account Balance**

**15,498.70**

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* 05/02-06/01  
Total kWh 10240  
Demand 61.0

**Measured Usage**

*Meter: 0004820123* 05/02-06/01  
Current Reading 12431  
Previous Reading 12303  
Total kWh 10240  
Current Reading .77  
Demand 61.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	8560
Jul	17	9280
Aug	17	8560
Sep	17	7280
Oct	17	10400
Nov	17	9360
Dec	17	11920
Jan	18	17760
Feb	18	19680
Apr	18	30320
May	18	11440
Jun	18	10240

**Balance Forward**

**1,141.87**

<i>Non-Residential Service (Schedule 100)</i>	05/02-06/01	
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		440.62
Rider R Bear Garden Gen Station		10.85
Rider S Va City Hybrid Energy Ctr		36.35
Rider T Transmission		76.19
Rider B Biomass Conversions		3.79
Rider W Warren Co Power Station		20.79
Rider BW Brunswick Co Pwr Station		17.31
Rider GV Greensville Co Pwr Statn		13.62
Rider US-2 2016 Solar Projects		1.64
Fuel		251.19
Sales and Use Surcharge		4.30
<b>Total Current Charges</b>		<b>1,023.02</b>

**Total Account Balance**

**2,164.89**

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: 32

**Billable Usage**

*Schedule 100* 04/19-05/21  
Total kWh 7040  
Demand 155.0

**Measured Usage**

*Meter: 0009537687* 04/19-05/21  
Current Reading 1037  
Previous Reading 949  
Total kWh 7040  
Current Reading 1.94  
Demand 155.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	4160
Jul	17	4400
Aug	17	3920
Sep	17	5920
Oct	17	7600
Nov	17	9760
Dec	17	10400
Jan	18	2000
Feb	18	2960
Mar	18	8560
Apr	18	5760
May	18	7040

**Balance Forward**

**585.05**

<i>Non-Residential Service (Schedule 100)</i>		04/19-05/21
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		91.38
Rider U Strategic Underground		1.55
Rider U Strategic Underground Ph2		3.17
Electricity Supply Svc (ESS)		
Electricity Supply kWh		311.17
Rider R Bear Garden Gen Station		7.46
Rider S Va City Hybrid Energy Ctr		24.99
Rider T Transmission		52.38
Rider B Biomass Conversions		2.60
Rider W Warren Co Power Station		14.29
Rider BW Brunswick Co Pwr Station		11.90
Rider GV Greenville Co Pwr Statn		9.36
Rider US-2 2016 Solar Projects		1.13
Fuel		172.69
Sales and Use Surcharge		2.96
<b>Total Current Charges</b>		<b>713.62</b>

**Total Account Balance**

**1,298.67**

*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: 32

**Billable Usage**

*Schedule 130* 04/19-05/21  
Total kWh 444240  
Dist Demand 1445.0  
Demand 1313.0  
RKVA 627.0

**Measured Usage**

*Meter: 00RG001303* 04/19-05/21  
On Pk Usage 296107  
Off Pk Dem 849.50  
On Pk Dem 1313.50  
RKVA 627.40

*Meter: 0005783967*

04/19-05/21  
Current Reading 45065  
Previous Reading 44734  
Total KQH 238320  
Current Reading 45268  
Previous Reading 44917  
Total kWh 252720  
Multiplier: 720

*Meter: 0005783966*

04/19-05/21  
Current Reading 35616  
Previous Reading 35366  
Total KQH 180000  
Current Reading 36578  
Previous Reading 36312  
Total kWh 191520  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	17	425520
Jul	17	360000
Aug	17	331200
Sep	17	388800
Oct	17	406080
Nov	17	415440
Dec	17	375840
Jan	18	338400
Feb	18	393120
Mar	18	357840
Apr	18	344160
May	18	444240

**Balance Forward**

**32,260.13**

<i>Non-Residential Service (Schedule 130)</i>	04/19-05/21	
Distribution Service		
Basic Customer Charge		97.50
Dist Secondary Demand		4,241.68
rKVA Demand		110.35
Rider U Strategic Underground		92.44
Rider U Strategic Underground Ph2		187.67
Electricity Supply Svc (ESS)		
Adjustment Charge		1,397.77CR
Electricity Supply kWh		4,156.60
Demand Charge		11,107.63
Fuel		10,897.21
Rider R Bear Garden Gen Station		443.97
Rider S Va City Hybrid Energy Ctr		1,481.76
Rider T Transmission		3,124.59
Rider B Biomass Conversions		158.26
Rider W Warren Co Power Station		844.52
Rider BW Brunswick Co Pwr Station		704.47
Rider GV Greensville Co Pwr Statn		557.41
Rider US-2 2016 Solar Projects		65.83
Sales and Use Surcharge		186.58
<b>Total Current Charges</b>		<b>37,060.70</b>

**Total Account Balance**

**69,320.83**

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

Account # 8431162505

FAIRFAX HS/SNACK BAR  
3500 OLD LEE HWY  
FAIRFAX VA 22030

Customer ID: 6232 819334 4500

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

*Schedule 100* 04/26-05/29  
Total kWh 215

**Measured Usage**

*Meter: 0075061522* 04/26-05/29  
Current Reading 46200  
Previous Reading 45985  
Total kWh 215

**Usage History**

Mo	Yr	kWh
May	17	222
Jun	17	144
Jul	17	101
Aug	17	193
Sep	17	252
Oct	17	194
Nov	17	106
Dec	17	44
Jan	18	48
Feb	18	45
Mar	18	86
Apr	18	227
May	18	215

**Balance Forward**

**29.39**

<i>Non-Residential Service (Schedule 100 )</i>	04/26-05/29	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		2.79
Rider U Strategic Underground		0.05
Rider U Strategic Underground Ph2		0.10
Electricity Supply Svc (ESS)		
Electricity Supply kWh		9.50
Rider R Bear Garden Gen Station		0.23
Rider S Va City Hybrid Energy Ctr		0.76
Rider T Transmission		1.60
Rider B Biomass Conversions		0.08
Rider W Warren Co Power Station		0.44
Rider BW Brunswick Co Pwr Station		0.36
Rider GV Greenville Co Pwr Statn		0.29
Rider US-2 2016 Solar Projects		0.03
Fuel		5.27
Sales and Use Surcharge		0.09
<b>Total Current Charges</b>		<b>28.18</b>

**Total Account Balance**

**57.57**

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: 29

**Billable Usage**

*Schedule 110* 04/26-05/25  
Total kWh 65600  
Demand 275.0

**Measured Usage**

*Meter: 0004685725* 04/26-05/25  
Current Reading 24853  
Previous Reading 24443  
Total kWh 65600  
Current Reading 1.72  
Demand 275.20  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
May	17	78240
Jun	17	78240
Jul	17	65280
Aug	17	60960
Sep	17	72160
Oct	17	65600
Nov	17	76480
Dec	17	72480
Jan	18	100480
Feb	18	82400
Mar	18	78400
Apr	18	63680
May	18	65600

**Balance Forward**

**5,760.02**

*Non-Residential Service (Schedule 110)* 04/26-05/25

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	723.57
Rider U Strategic Underground	14.43
Rider U Strategic Underground Ph2	29.52
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,463.57
Fuel	1,609.17
Rider R Bear Garden Gen Station	69.54
Rider S Va City Hybrid Energy Ctr	232.88
Rider T Transmission	488.06
Rider B Biomass Conversions	24.27
Rider W Warren Co Power Station	133.17
Rider BW Brunswick Co Pwr Station	110.86
Rider GV Greensville Co Pwr Statn	87.25
Rider US-2 2016 Solar Projects	10.50
Sales and Use Surcharge	27.55
<b>Total Current Charges</b>	<b>6,030.93</b>

**Total Account Balance**

**11,790.95**

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* 05/16-06/15  
Total kWh 89395  
Demand 401.0

**Measured Usage**

*Meter: 00RG002915* 05/16-06/15  
Total kWh 89395  
Demand 401.20

*Meter: 0300003891* 05/16-06/15

Current Reading 9618  
Previous Reading 9310  
Total KQH 92400  
Current Reading 11228  
Previous Reading 10930  
Total kWh 89400  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	89830
Jul	17	80251
Aug	17	56433
Sep	17	79911
Oct	17	84747
Nov	17	78307
Dec	17	95830
Jan	18	189953
Feb	18	141209
Mar	18	98543
Apr	18	83092
May	18	78627
Jun	18	89395

**Balance Forward**

**7,507.87**

<i>Non-Residential Service (Schedule 110)</i>	05/16-06/15	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		986.02
Rider U Strategic Underground		19.67
Rider U Strategic Underground Ph2		40.23
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,859.31
Fuel		2,192.86
Rider R Bear Garden Gen Station		94.76
Rider S Va City Hybrid Energy Ctr		317.35
Rider T Transmission		665.10
Rider B Biomass Conversions		33.08
Rider W Warren Co Power Station		181.47
Rider BW Brunswick Co Pwr Station		151.08
Rider GV Greensville Co Pwr Statn		118.90
Rider US-2 2016 Solar Projects		14.30
Sales and Use Surcharge		37.55
<b>Total Current Charges</b>		<b>8,718.27</b>

**Total Account Balance**

**16,226.14**

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: 29

**Billable Usage**

*Schedule 110* 04/23-05/22  
Total kWh 5600

**Measured Usage**

*Meter: 0300009286* 04/23-05/22  
Current Reading 811  
Previous Reading 741  
Total kWh 5600  
Current Reading .32  
Demand 25.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	6000
Jul	17	7200
Aug	17	5680
Sep	17	4400
Oct	17	6320
Nov	17	5200
Dec	17	3520
Jan	18	4080
Feb	18	4240
Mar	18	3680
Apr	18	3840
May	18	5600

**Balance Forward**

**374.89**

<i>Non-Residential Service (Schedule 110)</i>	04/23-05/22	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		61.77
Rider U Strategic Underground		1.23
Rider U Strategic Underground Ph2		2.52
Electricity Supply Svc (ESS)		
Electricity Supply kWh		233.13
Fuel		137.37
Rider R Bear Garden Gen Station		5.94
Rider S Va City Hybrid Energy Ctr		19.88
Rider T Transmission		41.66
Rider B Biomass Conversions		2.07
Rider W Warren Co Power Station		11.37
Rider BW Brunswick Co Pwr Station		9.46
Rider GV Greensville Co Pwr Statn		7.45
Rider US-2 2016 Solar Projects		0.90
Sales and Use Surcharge		2.35
<b>Total Current Charges</b>		<b>543.69</b>

**Total Account Balance**

**918.58**

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: 34

**Billable Usage**

*Schedule 110* *05/02-06/05*  
Total kWh 18480  
Demand 356.0

**Measured Usage**

*Meter: 0004965259* *05/02-06/05*  
Current Reading 40042  
Previous Reading 39811  
Total kWh 18480  
Current Reading 4.46  
Demand 356.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	26240
Jul	17	20880
Aug	17	17600
Sep	17	22400
Oct	17	24000
Nov	17	31280
Dec	17	24640
Jan	18	19600
Feb	18	18800
Mar	18	33680
Apr	18	26400
May	18	31360
Jun	18	18480

**Balance Forward**

**3,014.33**

<i>Non-Residential Service (Schedule 110)</i>		<i>05/02-06/05</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		203.83
Rider U Strategic Underground		4.07
Rider U Strategic Underground Ph2		8.32
Electricity Supply Svc (ESS)		
Electricity Supply kWh		864.31
Fuel		453.31
Rider R Bear Garden Gen Station		19.59
Rider S Va City Hybrid Energy Ctr		65.60
Rider T Transmission		137.49
Rider B Biomass Conversions		6.84
Rider W Warren Co Power Station		37.51
Rider BW Brunswick Co Pwr Station		31.23
Rider GV Greensville Co Pwr Statn		24.58
Rider US-2 2016 Solar Projects		2.96
Sales and Use Surcharge		7.76
<b>Total Current Charges</b>		<b>1,873.99</b>

**Total Account Balance**

**4,888.32**

*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: 32

**Billable Usage**

*Schedule 110* 05/03-06/04  
Total kWh 1840

**Measured Usage**

*Meter: 0300003608* 05/03-06/04  
Current Reading 1336  
Previous Reading 1313  
Total kWh 1840  
Current Reading .10  
Demand 8.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	1680
Jul	17	2240
Aug	17	2480
Sep	17	2160
Oct	17	1440
Nov	17	1200
Dec	17	3120
Jan	18	4560
Feb	18	4480
Mar	18	3280
Apr	18	3200
May	18	1760
Jun	18	1840

**Balance Forward**

**175.38**

<i>Non-Residential Service (Schedule 110)</i> 05/03-06/04	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	20.30
Rider U Strategic Underground	0.40
Rider U Strategic Underground Ph2	0.83
Electricity Supply Svc (ESS)	
Electricity Supply kWh	86.06
Fuel	45.14
Rider R Bear Garden Gen Station	1.95
Rider S Va City Hybrid Energy Ctr	6.53
Rider T Transmission	13.69
Rider B Biomass Conversions	0.68
Rider W Warren Co Power Station	3.74
Rider BW Brunswick Co Pwr Station	3.11
Rider GV Greensville Co Pwr Statn	2.45
Rider US-2 2016 Solar Projects	0.29
Sales and Use Surcharge	0.77
<b>Total Current Charges</b>	<b>192.53</b>

**Total Account Balance**

**367.91**

*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: 30

**Billable Usage**

*Schedule 100* 04/25-05/25  
Total kWh 15500  
Demand 57.0

**Measured Usage**

*Meter: 0005216370* 04/25-05/25  
Current Reading 22348  
Previous Reading 22193  
Total kWh 15500  
Current Reading .57  
Demand 57.00  
Multiplier: 100

**Usage History**

Mo	Yr	kWh
May	17	16600
Jun	17	19000
Jul	17	23500
Aug	17	19200
Sep	17	17100
Oct	17	16000
Nov	17	26500
Jan	18	85500
Feb	18	36300
Mar	18	39200
Apr	18	25100
May	18	15500

**Balance Forward**

**2,398.14**

<i>Non-Residential Service (Schedule 100)</i>	04/25-05/25	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		201.19
Rider U Strategic Underground		3.41
Rider U Strategic Underground Ph2		6.98
Electricity Supply Svc (ESS)		
Electricity Supply kWh		608.65
Rider R Bear Garden Gen Station		16.43
Rider S Va City Hybrid Energy Ctr		55.03
Rider T Transmission		115.32
Rider B Biomass Conversions		5.74
Rider W Warren Co Power Station		31.47
Rider BW Brunswick Co Pwr Station		26.20
Rider GV Greensville Co Pwr Statn		20.62
Rider US-2 2016 Solar Projects		2.48
Fuel		380.22
Sales and Use Surcharge		6.51
<b>Total Current Charges</b>		<b>1,486.84</b>

**Total Account Balance**

**3,884.98**

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: 33

**Billable Usage**

*Schedule 100* *05/09-06/11*  
Total kWh 170880  
Demand 480.0

**Measured Usage**

*Meter: 0004630801* *05/09-06/11*  
Current Reading 5853  
Previous Reading 4785  
Total kWh 170880  
Current Reading 3.00  
Demand 480.00  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Jul	17	0
Aug	17	9120
Sep	17	9280
Oct	17	22720
Nov	17	28960
Dec	17	50720
Jan	18	127680
Feb	18	121280
Mar	18	118080
Apr	18	128160
May	18	149600
Jun	18	170880

**Balance Forward** **14,028.96**

<i>Non-Residential Service (Schedule 100)</i> <i>05/09-06/11</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	2,218.02
Rider U Strategic Underground	37.59
Rider U Strategic Underground Ph2	76.90
Electricity Supply Svc (ESS)	
Electricity Supply kWh	6,294.26
Rider R Bear Garden Gen Station	181.13
Rider S Va City Hybrid Energy Ctr	606.62
Rider T Transmission	1,271.35
Rider B Biomass Conversions	63.23
Rider W Warren Co Power Station	346.89
Rider BW Brunswick Co Pwr Station	288.79
Rider GV Greenville Co Pwr Statn	227.27
Rider US-2 2016 Solar Projects	27.34
Fuel	4,191.69
Sales and Use Surcharge	71.77
Dist. Fac. Chg. (CM;SCH. B.B.)	1.10
<b>Total Current Charges</b>	<b>15,910.54</b>

**Total Account Balance** **29,939.50**

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: 33

**Billable Usage**

*Schedule 100* 05/09-06/11  
Total kWh 1440  
Demand 92.0

**Measured Usage**

*Meter: 0200069069* 05/09-06/11  
Current Reading 7213  
Previous Reading 7195  
Total kWh 1440  
Current Reading 1.15  
Demand 92.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	4720
Jul	17	1120
Aug	17	1840
Sep	17	9120
Oct	17	10080
Nov	17	11760
Dec	17	8640
Jan	18	5920
Feb	18	4720
Mar	18	4880
Apr	18	3600
May	18	6160
Jun	18	1440

**Balance Forward**

**625.24**

<i>Non-Residential Service (Schedule 100)</i>		05/09-06/11
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		18.69
Rider U Strategic Underground		0.32
Rider U Strategic Underground Ph2		0.65
Electricity Supply Svc (ESS)		
Electricity Supply kWh		63.65
Rider R Bear Garden Gen Station		1.53
Rider S Va City Hybrid Energy Ctr		5.11
Rider T Transmission		10.71
Rider B Biomass Conversions		0.53
Rider W Warren Co Power Station		2.92
Rider BW Brunswick Co Pwr Station		2.43
Rider GV Greenville Co Pwr Statn		1.92
Rider US-2 2016 Solar Projects		0.23
Fuel		35.32
Sales and Use Surcharge		0.60
<b>Total Current Charges</b>		<b>151.20</b>

**Total Account Balance**

**776.44**

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: 31

**Billable Usage**

*Schedule 100* 04/20-05/21  
Total kWh 3199

**Measured Usage**

*Meter: 0006337396* 04/20-05/21  
Current Reading 53625  
Previous Reading 50426  
Total kWh 3199  
Current Reading 14.67  
Demand 14.67

**Usage History**

Mo	Yr	kWh
Jun	17	3689
Jul	17	5005
Aug	17	3318
Sep	17	3273
Oct	17	3032
Nov	17	2537
Dec	17	2880
Jan	18	2741
Feb	18	2891
Mar	18	2650
Apr	18	2546
May	18	3199

**Balance Forward**

**262.29**

<i>Non-Residential Service (Schedule 100)</i> 04/20-05/21	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	41.52
Rider U Strategic Underground	0.70
Rider U Strategic Underground Ph2	1.44
Electricity Supply Svc (ESS)	
Electricity Supply kWh	141.40
Rider R Bear Garden Gen Station	3.39
Rider S Va City Hybrid Energy Ctr	11.36
Rider T Transmission	23.80
Rider B Biomass Conversions	1.18
Rider W Warren Co Power Station	6.49
Rider BW Brunswick Co Pwr Station	5.41
Rider GV Greensville Co Pwr Statn	4.25
Rider US-2 2016 Solar Projects	0.51
Fuel	78.47
Sales and Use Surcharge	1.34
<b>Total Current Charges</b>	<b>327.85</b>

**Total Account Balance**

**590.14**

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
May	17	105
Jun	17	105
Jul	17	105
Aug	17	105
Sep	17	105
Oct	17	105
Nov	17	105
Dec	17	105
Jan	18	105
Feb	18	105
Mar	18	105
Apr	18	105
May	18	105

**Balance Forward**

**30.39**

<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	1.88
Fuel	2.58
Sales and Use Surcharge	0.02
<b>Total Current Charges</b>	<b>30.39</b>

**Total Account Balance**

**60.78**

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

Account # 8728231492

FRANKLIN SHERMAN ELEM  
6630 BRAWNER ST  
MCLEAN VA 22101

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 05/08-06/07  
Total kWh 57000  
Demand 234.0

**Measured Usage**

*Meter: 0300009424* 05/08-06/07  
Current Reading 6170  
Previous Reading 5980  
Total kWh 57000  
Current Reading .78  
Demand 234.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	47100
Jul	17	51900
Aug	17	42000
Sep	17	47400
Oct	17	52500
Nov	17	45000
Dec	17	45600
Jan	18	45600
Feb	18	45300
Mar	18	40200
Apr	18	37500
May	18	42900
Jun	18	57000

**Balance Forward**

**4,234.20**

<i>Non-Residential Service (Schedule 100)</i>	05/08-06/07	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		739.86
Rider U Strategic Underground		12.54
Rider U Strategic Underground Ph2		25.65
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,278.50
Rider R Bear Garden Gen Station		60.42
Rider S Va City Hybrid Energy Ctr		202.35
Rider T Transmission		424.08
Rider B Biomass Conversions		21.09
Rider W Warren Co Power Station		115.71
Rider BW Brunswick Co Pwr Station		96.33
Rider GV Greenville Co Pwr Statn		75.81
Rider US-2 2016 Solar Projects		9.12
Fuel		1,398.21
Sales and Use Surcharge		23.94
<b>Total Current Charges</b>		<b>5,490.20</b>

**Total Account Balance**

**9,724.40**

*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: 30

**Billable Usage**

*Schedule 100* 05/16-06/15  
Total kWh 68115  
Demand 299.0

**Measured Usage**

*Meter: 00RG001636* 05/16-06/15  
Total kWh 68115  
Demand 299.70

*Meter: 0006180155* 05/16-06/15

Current Reading 35518  
Previous Reading 35293  
Total KQH 67500  
Current Reading 39414  
Previous Reading 39187  
Total kWh 68100  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	66733
Jul	17	69363
Aug	17	59966
Sep	17	63937
Oct	17	67921
Nov	17	82901
Dec	17	89726
Jan	18	117511
Feb	18	106272
Mar	18	83512
Apr	18	73824
May	18	68561
Jun	18	68115

**Balance Forward**

**6,892.17**

<i>Non-Residential Service (Schedule 100)</i> 05/16-06/15	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	884.13
Rider U Strategic Underground	14.99
Rider U Strategic Underground Ph2	30.65
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,754.77
Rider R Bear Garden Gen Station	72.20
Rider S Va City Hybrid Energy Ctr	241.81
Rider T Transmission	506.78
Rider B Biomass Conversions	25.20
Rider W Warren Co Power Station	138.27
Rider BW Brunswick Co Pwr Station	115.11
Rider GV Greenville Co Pwr Statn	90.59
Rider US-2 2016 Solar Projects	10.90
Fuel	1,670.86
Sales and Use Surcharge	28.61
<b>Total Current Charges</b>	<b>6,591.46</b>

**Total Account Balance**

**13,483.63**

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

Account # 8750656574

CLERMONT ELEMENTARY  
5720 CLERMONT DR  
ALEXANDRIA VA 22310

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 05/14-06/13  
Total kWh 98560  
Demand 238.0

**Measured Usage**

*Meter: 0005681621* 05/14-06/13  
Current Reading 23428  
Previous Reading 22812  
Total kWh 98560  
Current Reading 1.49  
Demand 238.40  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Jun	17	97120
Jul	17	105600
Aug	17	96320
Sep	17	88960
Oct	17	95840
Nov	17	69760
Dec	17	89600
Jan	18	93120
Feb	18	76640
Mar	18	81760
Apr	18	71680
May	18	76160
Jun	18	98560

**Balance Forward**

7,073.27

<i>Non-Residential Service (Schedule 100)</i>	05/14-06/13	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,279.32
Rider U Strategic Underground		21.68
Rider U Strategic Underground Ph2		44.35
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,492.15
Rider R Bear Garden Gen Station		104.47
Rider S Va City Hybrid Energy Ctr		349.89
Rider T Transmission		733.29
Rider B Biomass Conversions		36.47
Rider W Warren Co Power Station		200.08
Rider BW Brunswick Co Pwr Station		166.57
Rider GV Greensville Co Pwr Statn		131.08
Rider US-2 2016 Solar Projects		15.77
Fuel		2,417.68
Sales and Use Surcharge		41.40
<b>Total Current Charges</b>		<b>9,040.79</b>

**Total Account Balance**

**16,114.06**

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: 33

**Billable Usage**

*Schedule 100* 05/04-06/06  
Total kWh 45000  
Demand 141.0

**Measured Usage**

*Meter: 0007560846* 05/04-06/06  
Current Reading 29286  
Previous Reading 29136  
Total kWh 45000  
Current Reading .47  
Demand 141.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	46500
Jul	17	52500
Aug	17	56700
Sep	17	49500
Oct	17	47100
Nov	17	45000
Dec	17	76200
Jan	18	110100
Feb	18	102600
Mar	18	90300
Apr	18	74400
May	18	62700
Jun	18	45000

**Balance Forward**

**6,113.80**

<i>Non-Residential Service (Schedule 100)</i>	05/04-06/06	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		584.11
Rider U Strategic Underground		9.90
Rider U Strategic Underground Ph2		20.25
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,709.48
Rider R Bear Garden Gen Station		47.70
Rider S Va City Hybrid Energy Ctr		159.75
Rider T Transmission		334.80
Rider B Biomass Conversions		16.65
Rider W Warren Co Power Station		91.35
Rider BW Brunswick Co Pwr Station		76.05
Rider GV Greensville Co Pwr Statn		59.85
Rider US-2 2016 Solar Projects		7.20
Fuel		1,103.85
Sales and Use Surcharge		18.90
<b>Total Current Charges</b>		<b>4,246.43</b>

**Total Account Balance**

**10,360.23**

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: 34

**Billable Usage**

*Schedule 110* *05/15-06/18*  
Total kWh 1280

**Measured Usage**

*Meter: 0007264057* *05/15-06/18*  
Current Reading 14710  
Previous Reading 14694  
Total kWh 1280  
Current Reading .09  
Demand 7.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	2080
Jul	17	2000
Aug	17	1360
Sep	17	1520
Oct	17	1520
Nov	17	2160
Dec	17	3360
Jan	18	6800
Feb	18	4880
Mar	18	3200
Apr	18	2960
May	18	1200
Jun	18	1280

**Balance Forward**

**121.69**

<i>Non-Residential Service (Schedule 110)</i>	<i>05/15-06/18</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		14.12
Rider U Strategic Underground		0.28
Rider U Strategic Underground Ph2		0.58
Electricity Supply Svc (ESS)		
Electricity Supply kWh		59.87
Fuel		31.40
Rider R Bear Garden Gen Station		1.36
Rider S Va City Hybrid Energy Ctr		4.54
Rider T Transmission		9.52
Rider B Biomass Conversions		0.47
Rider W Warren Co Power Station		2.60
Rider BW Brunswick Co Pwr Station		2.16
Rider GV Greensville Co Pwr Statn		1.70
Rider US-2 2016 Solar Projects		0.20
Sales and Use Surcharge		0.54
<b>Total Current Charges</b>		<b>135.93</b>

**Total Account Balance**

**257.62**

*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* 04/30-05/31  
Total kWh 59625  
Demand 225.0

**Measured Usage**

*Meter: 00RG004156* 04/30-05/31  
Total kWh 59625  
Demand 225.00

*Meter: 0006200415* 04/30-05/31  
Current Reading 5483  
Previous Reading 5443  
Total KQH 12000  
Current Reading 6259  
Previous Reading 6207  
Total kWh 15600  
Multiplier: 300

*Meter: 0006621773* 04/30-05/31  
Current Reading 25433  
Previous Reading 25205  
Total KQH 36480  
Current Reading 29296  
Previous Reading 29021  
Total kWh 44000  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Jun	17	53434
Jul	17	58500
Aug	17	64042
Sep	17	57523
Oct	17	62818
Nov	17	47356
Dec	17	52625
Jan	18	50339
Feb	18	48482
Mar	18	50302
Apr	18	47419
May	18	43439
Jun	18	59625

**Balance Forward**

**4,135.32**

<i>Non-Residential Service (Schedule 100)</i>	04/30-05/31	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		773.94
Rider U Strategic Underground		13.12
Rider U Strategic Underground Ph2		26.83
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,350.80
Rider R Bear Garden Gen Station		63.20
Rider S Va City Hybrid Energy Ctr		211.67
Rider T Transmission		443.61
Rider B Biomass Conversions		22.06
Rider W Warren Co Power Station		121.04
Rider BW Brunswick Co Pwr Station		100.77
Rider GV Greenville Co Pwr Statn		79.30
Rider US-2 2016 Solar Projects		9.54
Fuel		1,462.60
Sales and Use Surcharge		25.04
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>5,713.19</b>

**Total Account Balance**

**9,848.51**

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

Account # 8929367285

9732 IRONMASTER DR  
BURKE VA 22015

**Explanation of Bill Detail**

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

<i>Schedule 110</i>	<i>04/26-05/29</i>
Total kWh	7040
Demand	31.0

**Measured Usage**

<i>Meter: 0005569638</i>	<i>04/26-05/29</i>
Current Reading	5497
Previous Reading	5409
Total kWh	7040
Current Reading	.39
Demand	31.20
Multiplier: 80	

**Usage History**

Mo	Yr	kWh
May	17	10720
Jun	17	15440
Jul	17	15440
Aug	17	10960
Sep	17	11280
Oct	17	9600
Nov	17	17040
Dec	17	23040
Jan	18	37520
Feb	18	25920
Mar	18	19280
Apr	18	9920
May	18	7040

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Balance Forward**

**916.61**

<i>Non-Residential Service (Schedule 110)</i>	<i>04/26-05/29</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		77.65
Rider U Strategic Underground		1.55
Rider U Strategic Underground Ph2		3.17
Electricity Supply Svc (ESS)		
Electricity Supply kWh		266.83
Fuel		172.69
Rider R Bear Garden Gen Station		7.46
Rider S Va City Hybrid Energy Ctr		24.99
Rider T Transmission		52.38
Rider B Biomass Conversions		2.60
Rider W Warren Co Power Station		14.29
Rider BW Brunswick Co Pwr Station		11.90
Rider GV Greensville Co Pwr Statn		9.36
Rider US-2 2016 Solar Projects		1.13
Sales and Use Surcharge		2.96
<b>Total Current Charges</b>		<b>655.55</b>

**Total Account Balance**

**1,572.16**

*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: 29

**Billable Usage**

<i>Schedule 100</i>	<i>04/24-05/23</i>
Total kWh	1520
Demand	12.0

**Measured Usage**

<i>Meter: 0004790710</i>	<i>04/24-05/23</i>
Current Reading	9357
Previous Reading	9338
Total kWh	1520
Current Reading	.15
Demand	12.00
Multiplier: 80	

**Usage History**

Mo	Yr	kWh
May	17	0
Jun	17	0
Jul	17	0
Aug	17	0
Sep	17	0
Oct	17	0
Nov	17	5680
Dec	17	30240
Jan	18	60800
Feb	18	56320
Mar	18	68320
Apr	18	37120
May	18	1520

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Balance Forward**

**3,544.01**

<i>Non-Residential Service (Schedule 100 )</i>	<i>04/24-05/23</i>	
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		1.61
Rider S Va City Hybrid Energy Ctr		5.40
Rider T Transmission		11.31
Rider B Biomass Conversions		0.56
Rider W Warren Co Power Station		3.09
Rider BW Brunswick Co Pwr Station		2.57
Rider GV Greensville Co Pwr Statn		2.02
Rider US-2 2016 Solar Projects		0.24
Fuel		37.29
Sales and Use Surcharge		0.64
<b>Total Current Charges</b>		<b>159.24</b>

**Total Account Balance**

**3,703.25**

*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: 32

**Billable Usage**

*Schedule 100* 05/04-06/05  
Total kWh 69600  
Demand 246.0

**Measured Usage**

*Meter: 0259545678* 05/04-06/05  
Current Reading 4236  
Previous Reading 4120  
Total kWh 69600  
Current Reading .41  
Demand 246.00  
Multiplier: 600

**Usage History**

Mo	Yr	kWh
Jun	17	54600
Jul	17	56400
Aug	17	51000
Sep	17	51600
Oct	17	59400
Nov	17	51600
Dec	17	65400
Jan	18	61200
Feb	18	74400
Mar	18	56400
Apr	18	54000
May	18	52200
Jun	18	69600

**Balance Forward**

**5,080.73**

<i>Non-Residential Service (Schedule 100)</i>	05/04-06/05	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		903.41
Rider U Strategic Underground		15.31
Rider U Strategic Underground Ph2		31.32
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,716.62
Rider R Bear Garden Gen Station		73.78
Rider S Va City Hybrid Energy Ctr		247.08
Rider T Transmission		517.82
Rider B Biomass Conversions		25.75
Rider W Warren Co Power Station		141.29
Rider BW Brunswick Co Pwr Station		117.62
Rider GV Greenville Co Pwr Statn		92.57
Rider US-2 2016 Solar Projects		11.14
Fuel		1,707.29
Sales and Use Surcharge		29.23
<b>Total Current Charges</b>		<b>6,636.82</b>

**Total Account Balance**

**11,717.55**

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: 33

**Billable Usage**

*Schedule 100* 04/27-05/30  
 Total kWh 75200  
 Demand 320.0

**Measured Usage**

*Meter: 0004739319* 04/27-05/30  
 Current Reading 6009  
 Previous Reading 5915  
 Total kWh 75200  
 Current Reading .40  
 Demand 320.00  
 Multiplier: 800

**Usage History**

Mo	Yr	kWh
May	17	65600
Jun	17	81600
Jul	17	58400
Aug	17	64800
Sep	17	67200
Oct	17	62400
Nov	17	59200
Jan	18	104000
Feb	18	55200
Mar	18	51200
Apr	18	54400
May	18	75200

**Balance Forward**

**5,293.98**

<i>Non-Residential Service (Schedule 100)</i>	04/27-05/30	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		976.10
Rider U Strategic Underground		16.54
Rider U Strategic Underground Ph2		33.84
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,024.64
Rider R Bear Garden Gen Station		79.71
Rider S Va City Hybrid Energy Ctr		266.96
Rider T Transmission		559.49
Rider B Biomass Conversions		27.82
Rider W Warren Co Power Station		152.66
Rider BW Brunswick Co Pwr Station		127.09
Rider GV Greenville Co Pwr Statn		100.02
Rider US-2 2016 Solar Projects		12.03
Fuel		1,844.66
Sales and Use Surcharge		31.58
<b>Total Current Charges</b>		<b>7,259.73</b>

**Total Account Balance**

**12,553.71**

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: 66

**Billable Usage**

*Schedule 100* *04/06-06/11*  
Total kWh 11120

**Measured Usage**

*Meter: 0004510170* *04/06-06/11*  
Current Reading 15297  
Previous Reading 15019  
Total kWh 11120  
Current Reading 3.02  
Demand 120.80  
Multiplier: 40

**Usage History**

Mo	Yr	kWh
Jun	17	6080
Jul	17	920
Aug	17	160
Sep	17	1040
Oct	17	1680
Nov	17	1520
Dec	17	720
Jan	18	160
Feb	18	160
Mar	18	2840
Apr	18	3360
Jun	18	11120

**Balance Forward**

**621.21**

<i>Non-Residential Service (Schedule 100)</i>	<i>04/06-06/11</i>	
Distribution Service		
Basic Customer Charge		13.18
Distribution Service kWh		144.34
Rider U Strategic Underground		2.45
Rider U Strategic Underground Ph2		5.00
Electricity Supply Svc (ESS)		
Electricity Supply kWh		491.50
Rider R Bear Garden Gen Station		11.79
Rider S Va City Hybrid Energy Ctr		39.48
Rider T Transmission		82.73
Rider B Biomass Conversions		4.11
Rider W Warren Co Power Station		22.57
Rider BW Brunswick Co Pwr Station		18.79
Rider GV Greenville Co Pwr Statn		14.79
Rider US-2 2016 Solar Projects		1.78
Fuel		272.77
Sales and Use Surcharge		4.67
Adjustment		621.21CR
<b>Total Current Charges</b>		<b>508.74</b>

**Total Account Balance**

**1,129.95**

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

Account # 8972796547

RIVERSIDE ELEM  
8410 OLD MOUNT VERNON RD  
ALEXANDRIA VA 22309

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 04/18-05/18  
Total kWh 67641  
Demand 290.0

**Measured Usage**

*Meter: 00RG004140* 04/18-05/18  
Total kWh 67641  
Demand 290.50

**Meter: 0005217605**

04/18-05/18  
Current Reading 1214  
Previous Reading 969  
Total KQH 73500  
Current Reading 1148  
Previous Reading 923  
Total kWh 67500  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	94319
Jul	17	99244
Aug	17	89140
Sep	17	91060
Oct	17	84487
Nov	17	65626
Dec	17	66323
Jan	18	55177
Feb	18	61089
Mar	18	61337
Apr	18	53082
May	18	67641

**Balance Forward**

5,003.19

<i>Non-Residential Service (Schedule 100)</i> 04/18-05/18	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	877.98
Rider U Strategic Underground	14.88
Rider U Strategic Underground Ph2	30.44
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,724.18
Rider R Bear Garden Gen Station	71.70
Rider S Va City Hybrid Energy Ctr	240.13
Rider T Transmission	503.25
Rider B Biomass Conversions	25.03
Rider W Warren Co Power Station	137.31
Rider BW Brunswick Co Pwr Station	114.31
Rider GV Greenville Co Pwr Statn	89.96
Rider US-2 2016 Solar Projects	10.82
Fuel	1,659.23
Sales and Use Surcharge	28.41
<b>Total Current Charges</b>	<b>6,534.22</b>

**Total Account Balance**

11,537.41

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: 29

**Billable Usage**

*Schedule 100* 04/25-05/24  
Total kWh 69867  
Demand 298.0

**Measured Usage**

*Meter: 00RG000774* 04/25-05/24  
Total kWh 69867  
Demand 298.90

**Meter: 0005722404**

04/25-05/24  
Current Reading 37513  
Previous Reading 37296  
Total KQH 65100  
Current Reading 37386  
Previous Reading 37154  
Total kWh 69600  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
May	17	67543
Jun	17	79873
Jul	17	67295
Aug	17	54883
Sep	17	71367
Oct	17	67637
Nov	17	65147
Dec	17	52576
Jan	18	59109
Feb	18	59048
Mar	18	56495
Apr	18	51077
May	18	69867

**Balance Forward**

**4,906.05**

<i>Non-Residential Service (Schedule 100)</i>	04/25-05/24	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		906.88
Rider U Strategic Underground		15.37
Rider U Strategic Underground Ph2		31.44
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,811.28
Rider R Bear Garden Gen Station		74.06
Rider S Va City Hybrid Energy Ctr		248.03
Rider T Transmission		519.81
Rider B Biomass Conversions		25.85
Rider W Warren Co Power Station		141.83
Rider BW Brunswick Co Pwr Station		118.08
Rider GV Greensville Co Pwr Statn		92.92
Rider US-2 2016 Solar Projects		11.18
Fuel		1,713.84
Sales and Use Surcharge		29.34
<b>Total Current Charges</b>		<b>6,746.50</b>

**Total Account Balance**

**11,652.55**

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: 29

**Billable Usage**

*Schedule 110* 04/24-05/23  
Total kWh 150698  
Demand 652.0

**Measured Usage**

*Meter: 00RG022688* 04/24-05/23  
Total kWh 150698  
Demand 652.30

*Meter: 0006200312* 04/24-05/23

Current Reading 74692  
Previous Reading 74166  
Total KQH 157800  
Current Reading 70776  
Previous Reading 70274  
Total kWh 150600  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
May	17	159989
Jun	17	183672
Jul	17	201683
Aug	17	143867
Sep	17	146501
Oct	17	153257
Nov	17	147360
Dec	17	114485
Jan	18	126619
Feb	18	119306
Mar	18	117418
Apr	18	121074
May	18	150698

**Balance Forward**

**11,037.14**

*Non-Residential Service (Schedule 110)* 04/24-05/23

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,662.19
Rider U Strategic Underground	33.15
Rider U Strategic Underground Ph2	67.81
Electricity Supply Svc (ESS)	
Electricity Supply kWh	5,692.73
Fuel	3,696.62
Rider R Bear Garden Gen Station	159.74
Rider S Va City Hybrid Energy Ctr	534.98
Rider T Transmission	1,121.19
Rider B Biomass Conversions	55.76
Rider W Warren Co Power Station	305.92
Rider BW Brunswick Co Pwr Station	254.68
Rider GV Greensville Co Pwr Statn	200.43
Rider US-2 2016 Solar Projects	24.11
Sales and Use Surcharge	63.29
<b>Total Current Charges</b>	<b>13,879.19</b>

**Total Account Balance**

**24,916.33**

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: 30

**Billable Usage**

Schedule 100 05/15-06/14  
Total kWh 720

**Measured Usage**

Meter: 0005157325 05/15-06/14  
Current Reading 74  
Previous Reading 65  
Total kWh 720  
Current Reading 32  
Demand 25.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	1000
Jul	17	180
Aug	17	0
Sep	17	80
Oct	17	720
Nov	17	880
Dec	17	480
Jan	18	400
Feb	18	400
Mar	18	800
Apr	18	560
May	18	880
Jun	18	720

**Balance Forward**

**94.98**

<i>Non-Residential Service (Schedule 100 )</i>		<i>05/15-06/14</i>	
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			31.82
Rider R Bear Garden Gen Station			0.76
Rider S Va City Hybrid Energy Ctr			2.56
Rider T Transmission			5.36
Rider B Biomass Conversions			0.27
Rider W Warren Co Power Station			1.46
Rider BW Brunswick Co Pwr Station			1.22
Rider GV Greenville Co Pwr Statn			0.96
Rider US-2 2016 Solar Projects			0.12
Fuel			17.66
Sales and Use Surcharge			0.30
<b>Total Current Charges</b>			<b>78.91</b>

**Total Account Balance**

**173.89**

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

Account # 9055037502

BELVEDERE ELEMENTARY  
6540 COLUMBIA PIKE  
FALLS CHURCH VA 22041

Customer ID: 6232 819318 2456

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

*Schedule 100* 05/02-06/04  
Total kWh 95040  
Demand 295.0

**Measured Usage**

*Meter: 0001555500* 05/02-06/04  
Current Reading 13503  
Previous Reading 13371  
Total kWh 95040  
Current Reading .41  
Demand 295.20  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	17	66240
Aug	17	151200
Sep	17	95760
Oct	17	102960
Nov	17	77040
Dec	17	84240
Jan	18	61920
Feb	18	66960
Mar	18	70560
Apr	18	57600
May	18	65520
Jun	18	95040

**Balance Forward**

**6,165.60**

<i>Non-Residential Service (Schedule 100)</i> 05/02-06/04	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,233.63
Rider U Strategic Underground	20.91
Rider U Strategic Underground Ph2	42.77
Electricity Supply Svc (ESS)	
Electricity Supply kWh	3,600.48
Rider R Bear Garden Gen Station	100.74
Rider S Va City Hybrid Energy Ctr	337.39
Rider T Transmission	707.10
Rider B Biomass Conversions	35.16
Rider W Warren Co Power Station	192.93
Rider BW Brunswick Co Pwr Station	160.62
Rider GV Greenville Co Pwr Statn	126.40
Rider US-2 2016 Solar Projects	15.21
Fuel	2,331.33
Interval Mtr Monthly Chg	1.10
Sales and Use Surcharge	39.92
<b>Total Current Charges</b>	<b>8,952.28</b>

**Total Account Balance**

**15,117.88**

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

Account # 9106387500

WEST SPRINGFIELD H S  
6100 ROLLING RD  
SPRINGFIELD VA 22152

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

*Schedule 130* *05/09-06/11*  
Total kWh 11040  
Dist Demand 86.0  
Demand 77.0

**Measured Usage**

*Meter: 0001599761* *05/09-06/11*  
Current Reading 44520  
Previous Reading 44451  
Total kWh 11040  
Current Reading .22  
Demand 35.20  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Jun	17	35840
Jul	17	37120
Aug	17	40320
Sep	17	33120
Oct	17	31840
Nov	17	27360
Dec	17	39200
Jan	18	48960
Feb	18	36640
Mar	18	13600
Apr	18	11200
May	18	10240
Jun	18	11040

**Balance Forward**

**1,867.32**

<i>Non-Residential Service (Schedule 130)</i>	<i>05/09-06/11</i>	
Distribution Service		
Basic Customer Charge		100.55
Dist Secondary Demand		290.23
Rider U Strategic Underground		5.59
Rider U Strategic Underground Ph2		11.35
Electricity Supply Svc (ESS)		
Adjustment Charge		95.64CR
Electricity Supply kWh		194.64
Demand Charge		671.76
Fuel		270.81
Rider R Bear Garden Gen Station		26.85
Rider S Va City Hybrid Energy Ctr		89.61
Rider T Transmission		188.97
Rider B Biomass Conversions		9.57
Rider W Warren Co Power Station		51.07
Rider BW Brunswick Co Pwr Station		42.60
Rider GV Greensville Co Pwr Statn		33.71
Rider US-2 2016 Solar Projects		3.98
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		4.64
<b>Total Current Charges</b>		<b>1,901.39</b>

**Total Account Balance**

**3,768.71**

*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: 32

**Billable Usage**

*Schedule 110* 05/04-06/05  
Total kWh 58320  
Demand 244.0

**Measured Usage**

*Meter: 0005950784* 05/04-06/05  
Current Reading 10037  
Previous Reading 9956  
Total kWh 58320  
Current Reading .34  
Demand 244.80  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	17	53280
Jul	17	56160
Aug	17	33840
Sep	17	46080
Oct	17	58320
Nov	17	44640
Dec	17	49680
Feb	18	93600
Mar	18	51120
Apr	18	40320
May	18	46080
Jun	18	58320

**Balance Forward**

**4,313.59**

<i>Non-Residential Service (Schedule 110)</i>		05/04-06/05
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		643.27
Rider U Strategic Underground		12.83
Rider U Strategic Underground Ph2		26.24
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,488.70
Fuel		1,430.59
Rider R Bear Garden Gen Station		61.82
Rider S Va City Hybrid Energy Ctr		207.04
Rider T Transmission		433.90
Rider B Biomass Conversions		21.58
Rider W Warren Co Power Station		118.39
Rider BW Brunswick Co Pwr Station		98.56
Rider GV Greensville Co Pwr Statn		77.57
Rider US-2 2016 Solar Projects		9.33
Sales and Use Surcharge		24.49
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>5,663.98</b>

**Total Account Balance**

**9,977.57**

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 100* 05/14-06/13  
Total kWh 92800  
Demand 326.0

**Measured Usage**

*Meter: 0300003524* 05/14-06/13  
Current Reading 22976  
Previous Reading 22396  
Total kWh 92800  
Current Reading 2.04  
Demand 326.40  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Jun	17	73280
Jul	17	80000
Aug	17	74400
Sep	17	75680
Oct	17	78080
Nov	17	81600
Dec	17	92320
Jan	18	110240
Feb	18	109600
Mar	18	90080
Apr	18	90720
May	18	84000
Jun	18	92800

**Balance Forward**

**7,905.98**

<i>Non-Residential Service (Schedule 100)</i>	05/14-06/13	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,204.54
Rider U Strategic Underground		20.42
Rider U Strategic Underground Ph2		41.76
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,618.86
Rider R Bear Garden Gen Station		98.37
Rider S Va City Hybrid Energy Ctr		329.44
Rider T Transmission		690.43
Rider B Biomass Conversions		34.34
Rider W Warren Co Power Station		188.38
Rider BW Brunswick Co Pwr Station		156.83
Rider GV Greenville Co Pwr Statn		123.42
Rider US-2 2016 Solar Projects		14.85
Fuel		2,276.38
Sales and Use Surcharge		38.98
<b>Total Current Charges</b>		<b>8,843.59</b>

**Total Account Balance**

**16,749.57**

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

Account # 9166380007

FRANKLIN MIDDLE SCHOOL  
3300 LEES CORNER RD  
CHANTILLY VA 20151

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 130* 05/11-06/12  
Total kWh 118800  
Dist Demand 513.0  
Demand 461.0

**Measured Usage**

*Meter: 0006621759* 05/11-06/12  
Current Reading 23330  
Previous Reading 23151  
Total KQH 128880  
Current Reading 19595  
Previous Reading 19430  
Total kWh 118800  
Multiplier: 720

*Meter: 00RG004576* 05/11-06/12  
On Pk Usage 77518  
Off Pk Dem 392.00  
On Pk Dem 392.70  
RKVA 177.00

**Usage History**

Mo	Yr	kWh
Jun	17	118800
Jul	17	107280
Aug	17	97200
Sep	17	127440
Oct	17	123840
Nov	17	91440
Dec	17	79200
Jan	18	61920
Feb	18	80640
Mar	18	69120
Apr	18	62640
May	18	88560
Jun	18	118800

**Balance Forward**

**10,359.89**

<i>Non-Residential Service (Schedule 130)</i> 05/11-06/12	
Distribution Service	
Basic Customer Charge	97.50
Dist Secondary Demand	1,678.81
Rider U Strategic Underground	32.45
Rider U Strategic Underground Ph2	65.89
Electricity Supply Svc (ESS)	
Adjustment Charge	553.22CR
Electricity Supply kWh	1,389.85
Demand Charge	3,899.94
Fuel	2,914.16
Rider R Bear Garden Gen Station	155.88
Rider S Va City Hybrid Energy Ctr	520.25
Rider T Transmission	1,097.06
Rider B Biomass Conversions	55.57
Rider W Warren Co Power Station	296.52
Rider BW Brunswick Co Pwr Station	247.34
Rider GV Greensville Co Pwr Statn	195.71
Rider US-2 2016 Solar Projects	23.11
Sales and Use Surcharge	49.90
Competitive Metering Misc	2.75
<b>Total Current Charges</b>	<b>12,169.47</b>

**Total Account Balance**

**22,529.36**

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: 32

**Billable Usage**

*Schedule 100* 05/03-06/04  
Total kWh 160408  
Demand 447.0

**Measured Usage**

*Meter: 0004958561* 05/03-06/04  
Current Reading 32188  
Previous Reading 31907  
Total KQH 202320  
Current Reading 25990  
Previous Reading 25767  
Total kWh 160560  
Multiplier: 720

*Meter: 00RG001412* 05/03-06/04  
Total kWh 160408  
Demand 447.10

**Usage History**

Mo	Yr	kWh
Jun	17	134451
Jul	17	115334
Aug	17	122705
Sep	17	106053
Oct	17	113053
Nov	17	93298
Dec	17	106900
Jan	18	88319
Feb	18	99829
Mar	18	103824
Apr	18	88759
May	18	100905
Jun	18	160408

**Balance Forward**

**9,637.72**

<i>Non-Residential Service (Schedule 100)</i> 05/03-06/04	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	2,082.10
Rider U Strategic Underground	35.29
Rider U Strategic Underground Ph2	72.18
Electricity Supply Svc (ESS)	
Electricity Supply kWh	5,895.78
Rider R Bear Garden Gen Station	170.03
Rider S Va City Hybrid Energy Ctr	569.45
Rider T Transmission	1,193.44
Rider B Biomass Conversions	59.35
Rider W Warren Co Power Station	325.63
Rider BW Brunswick Co Pwr Station	271.09
Rider GV Greensville Co Pwr Statn	213.34
Rider US-2 2016 Solar Projects	25.67
Fuel	3,934.81
Sales and Use Surcharge	67.37
<b>Total Current Charges</b>	<b>14,922.12</b>

**Total Account Balance**

**24,559.84**

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: 30

**Billable Usage**

*Schedule 100* 05/15-06/14  
Total kWh 67776  
Demand 251.0

**Measured Usage**

*Meter: 0004493531* 05/15-06/14  
Current Reading 51930  
Previous Reading 51577  
Total kWh 67776  
Current Reading 1.31  
Demand 251.52  
Multiplier: 192

**Usage History**

Mo	Yr	kWh
Jun	17	81600
Jul	17	75648
Aug	17	47808
Sep	17	69696
Oct	17	68544
Nov	17	65280
Dec	17	61248
Jan	18	79488
Feb	18	59328
Mar	18	58176
Apr	18	56448
May	18	64128
Jun	18	67776

**Balance Forward**

**6,155.71**

<i>Non-Residential Service (Schedule 100)</i>		05/15-06/14
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		879.74
Rider U Strategic Underground		14.91
Rider U Strategic Underground Ph2		30.50
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,664.31
Rider R Bear Garden Gen Station		71.84
Rider S Va City Hybrid Energy Ctr		240.60
Rider T Transmission		504.25
Rider B Biomass Conversions		25.08
Rider W Warren Co Power Station		137.59
Rider BW Brunswick Co Pwr Station		114.54
Rider GV Greensville Co Pwr Statn		90.14
Rider US-2 2016 Solar Projects		10.84
Fuel		1,662.55
Sales and Use Surcharge		28.47
<b>Total Current Charges</b>		<b>6,481.95</b>

**Total Account Balance**

**12,637.66**

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

Account # 9334569093

WEST SPRINGFIELD HS  
6100 ROLLING RD  
SPRINGFIELD VA 22152

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

*Schedule 110* 05/09-06/11  
Total kWh 17680  
Demand 91.0

**Measured Usage**

*Meter: 0007536955* 05/09-06/11  
Current Reading 7326  
Previous Reading 7105  
Total kWh 17680  
Current Reading 1.14  
Demand 91.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	14480
Jul	17	22560
Sep	17	44880
Oct	17	16000
Nov	17	13360
Dec	17	25040
Jan	18	57440
Feb	18	37840
Mar	18	27600
Apr	18	28000
May	18	18320
Jun	18	17680

**Balance Forward**

**1,750.26**

<i>Non-Residential Service (Schedule 110)</i>	05/09-06/11	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		195.01
Rider U Strategic Underground		3.89
Rider U Strategic Underground Ph2		7.96
Electricity Supply Svc (ESS)		
Electricity Supply kWh		782.56
Fuel		433.69
Rider R Bear Garden Gen Station		18.74
Rider S Va City Hybrid Energy Ctr		62.76
Rider T Transmission		131.54
Rider B Biomass Conversions		6.54
Rider W Warren Co Power Station		35.89
Rider BW Brunswick Co Pwr Station		29.88
Rider GV Greensville Co Pwr Statn		23.51
Rider US-2 2016 Solar Projects		2.83
Sales and Use Surcharge		7.43
<b>Total Current Charges</b>		<b>1,748.82</b>

**Total Account Balance**

**3,499.08**

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: 31

**Billable Usage**

*Schedule 100* 05/07-06/07  
Total kWh 50304  
Demand 168.0

**Measured Usage**

*Meter: 0005791257* 05/07-06/07  
Current Reading 25158  
Previous Reading 25027  
Total kWh 50304  
Current Reading .44  
Demand 168.96  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Jun	17	49152
Jul	17	61824
Aug	17	70656
Sep	17	67584
Oct	17	54144
Nov	17	43776
Dec	17	47616
Jan	18	48768
Feb	18	50304
Mar	18	46080
Apr	18	47616
May	18	48384
Jun	18	50304

**Balance Forward**

**4,611.87**

<i>Non-Residential Service (Schedule 100)</i>	05/07-06/07	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		652.95
Rider U Strategic Underground		11.07
Rider U Strategic Underground Ph2		22.64
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,947.29
Rider R Bear Garden Gen Station		53.32
Rider S Va City Hybrid Energy Ctr		178.58
Rider T Transmission		374.26
Rider B Biomass Conversions		18.61
Rider W Warren Co Power Station		102.12
Rider BW Brunswick Co Pwr Station		85.01
Rider GV Greensville Co Pwr Statn		66.90
Rider US-2 2016 Solar Projects		8.05
Fuel		1,233.96
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		21.13
<b>Total Current Charges</b>		<b>4,783.58</b>

**Total Account Balance**

**9,395.45**

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: 33

**Billable Usage**

*Schedule 100* *05/02-06/04*  
Total kWh 69120  
Demand 291.0

**Measured Usage**

*Meter: 0200069059* *05/02-06/04*  
Current Reading 22564  
Previous Reading 22132  
Total kWh 69120  
Current Reading 1.82  
Demand 291.20  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Jun	17	62560
Jul	17	66080
Aug	17	55680
Sep	17	57440
Oct	17	67680
Nov	17	62080
Dec	17	53120
Jan	18	40640
Feb	18	53120
Mar	18	50400
Apr	18	38240
May	18	45280
Jun	18	69120

**Balance Forward** **4,471.23**

<i>Non-Residential Service (Schedule 100)</i>	<i>05/02-06/04</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		897.18
Rider U Strategic Underground		15.21
Rider U Strategic Underground Ph2		31.10
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,774.93
Rider R Bear Garden Gen Station		73.27
Rider S Va City Hybrid Energy Ctr		245.38
Rider T Transmission		514.25
Rider B Biomass Conversions		25.57
Rider W Warren Co Power Station		140.31
Rider BW Brunswick Co Pwr Station		116.81
Rider GV Greensville Co Pwr Statn		91.93
Rider US-2 2016 Solar Projects		11.06
Fuel		1,695.51
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		29.03
<b>Total Current Charges</b>		<b>6,669.23</b>

**Total Account Balance** **11,140.46**

*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* *05/02-06/01*  
Total kWh 118233  
Demand 500.0

**Measured Usage**

*Meter: 0006621813* *05/02-06/01*  
Current Reading 27602  
Previous Reading 27272  
Total KQH 126720  
Current Reading 24907  
Previous Reading 24599  
Total kWh 118272  
Multiplier: 384

*Meter: 00RG000796* *05/02-06/01*  
Total kWh 118233  
Demand 500.10

**Usage History**

Mo	Yr	kWh
Jun	17	91090
Jul	17	133174
Aug	17	98700
Sep	17	112224
Oct	17	120951
Nov	17	99112
Dec	17	76821
Jan	18	56753
Feb	18	77518
Mar	18	72950
Apr	18	55966
May	18	70048
Jun	18	118233

**Balance Forward**

**6,817.14**

<i>Non-Residential Service (Schedule 100)</i>	<i>05/02-06/01</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,534.66
Rider U Strategic Underground		26.01
Rider U Strategic Underground Ph2		53.20
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,750.34
Rider R Bear Garden Gen Station		125.33
Rider S Va City Hybrid Energy Ctr		419.73
Rider T Transmission		879.65
Rider B Biomass Conversions		43.75
Rider W Warren Co Power Station		240.01
Rider BW Brunswick Co Pwr Station		199.81
Rider GV Greenville Co Pwr Statn		157.25
Rider US-2 2016 Solar Projects		18.92
Fuel		2,900.26
Sales and Use Surcharge		49.66
<b>Total Current Charges</b>		<b>11,405.17</b>

**Total Account Balance**

**18,222.31**

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

Account # 9425237501

FOX MILL ELEM SCHOOL  
2601 VIKING DR  
HERNDON VA 20171

Customer ID: 6232 819318 3334

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 110* 05/16-06/15  
Total kWh 77760  
Demand 288.0

**Measured Usage**

*Meter: 0300003003* 05/16-06/15  
Current Reading 9990  
Previous Reading 9666  
Total kWh 77760  
Current Reading 1.20  
Demand 288.00  
Multiplier: 240

**Usage History**

Mo	Yr	kWh
Jun	17	82080
Jul	17	76320
Aug	17	64320
Sep	17	78240
Oct	17	78240
Nov	17	69600
Dec	17	67200
Jan	18	63600
Feb	18	65520
Mar	18	58560
Apr	18	55920
May	18	70560
Jun	18	77760

**Balance Forward**

6,435.17

<i>Non-Residential Service (Schedule 110)</i>	05/16-06/15	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		857.70
Rider U Strategic Underground		17.11
Rider U Strategic Underground Ph2		34.99
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,256.67
Fuel		1,907.45
Rider R Bear Garden Gen Station		82.43
Rider S Va City Hybrid Energy Ctr		276.05
Rider T Transmission		578.53
Rider B Biomass Conversions		28.77
Rider W Warren Co Power Station		157.85
Rider BW Brunswick Co Pwr Station		131.41
Rider GV Greensville Co Pwr Statn		103.42
Rider US-2 2016 Solar Projects		12.44
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		32.66
<b>Total Current Charges</b>		<b>7,485.17</b>

**Total Account Balance**

**13,920.34**

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* 05/14-06/13  
Total kWh 243300  
Dist Demand 862.0  
Demand 775.0

**Measured Usage**

*Meter: 00RG023154* 05/14-06/13  
On Pk Usage 148669  
Off Pk Dem 727.10  
On Pk Dem 774.90  
RKVA 439.20

*Meter: 0300013952* 05/14-06/13  
Current Reading 2129  
Previous Reading 1169  
Total KQH 288000  
Current Reading 1885  
Previous Reading 1074  
Total kWh 243300  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	224100
Jul	17	235200
Aug	17	225900
Sep	17	214800
Oct	17	225600
Nov	17	232200
Dec	17	198300
Jan	18	206100
Feb	18	233700
Mar	18	174300
Apr	18	155400
May	18	200400
Jun	18	243300

**Balance Forward**

**19,795.34**

<i>Non-Residential Service (Schedule 130)</i>		05/14-06/13
Distribution Service		
Basic Customer Charge		91.41
Dist Secondary Demand		2,545.31
Rider U Strategic Underground		51.15
Rider U Strategic Underground Ph2		103.85
Electricity Supply Svc (ESS)		
Adjustment Charge		838.76CR
Electricity Supply kWh		2,518.25
Demand Charge		6,146.53
Fuel		5,968.15
Rider R Bear Garden Gen Station		245.68
Rider S Va City Hybrid Energy Ctr		819.95
Rider T Transmission		1,729.03
Rider B Biomass Conversions		87.58
Rider W Warren Co Power Station		467.33
Rider BW Brunswick Co Pwr Station		389.83
Rider GV Greensville Co Pwr Statn		308.45
Rider US-2 2016 Solar Projects		36.43
Sales and Use Surcharge		102.19
<b>Total Current Charges</b>		<b>20,772.36</b>

**Total Account Balance**

**40,567.70**

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* 05/03-06/04  
Total kWh 760

**Measured Usage**

*Meter: 0005216137* 05/03-06/04  
Current Reading 1603  
Previous Reading 1584  
Total kWh 760  
Current Reading 1.25  
Demand 50.00  
Multiplier: 40

**Usage History**

Mo	Yr	kWh
Jun	17	640
Jul	17	80
Aug	17	240
Sep	17	600
Oct	17	1520
Nov	17	1640
Dec	17	640
Jan	18	80
Feb	18	80
Mar	18	120
Apr	18	720
May	18	1160
Jun	18	760

**Balance Forward**

**123.09**

<i>Non-Residential Service (Schedule 100 )</i>	05/03-06/04	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		9.86
Rider U Strategic Underground		0.17
Rider U Strategic Underground Ph2		0.34
Electricity Supply Svc (ESS)		
Electricity Supply kWh		33.59
Rider R Bear Garden Gen Station		0.81
Rider S Va City Hybrid Energy Ctr		2.70
Rider T Transmission		5.65
Rider B Biomass Conversions		0.28
Rider W Warren Co Power Station		1.54
Rider BW Brunswick Co Pwr Station		1.28
Rider GV Greensville Co Pwr Statn		1.01
Rider US-2 2016 Solar Projects		0.12
Fuel		18.64
Sales and Use Surcharge		0.32
<b>Total Current Charges</b>		<b>82.90</b>

**Total Account Balance**

**205.99**

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* 05/11-06/12  
 Total kWh 80640  
 Demand 309.0

**Measured Usage**

*Meter: 0300002990* 05/11-06/12  
 Current Reading 3168  
 Previous Reading 3056  
 Total kWh 80640  
 Current Reading .43  
 Demand 309.60  
 Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	17	75600
Jul	17	91440
Aug	17	61920
Sep	17	79920
Oct	17	82080
Nov	17	69120
Dec	17	64800
Jan	18	44640
Feb	18	61200
Mar	18	56880
Apr	18	48240
May	18	64800
Jun	18	80640

**Balance Forward**

**5,997.03**

<i>Non-Residential Service (Schedule 110)</i>	05/11-06/12	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		889.46
Rider U Strategic Underground		17.74
Rider U Strategic Underground Ph2		36.29
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,394.34
Fuel		1,978.10
Rider R Bear Garden Gen Station		85.48
Rider S Va City Hybrid Energy Ctr		286.27
Rider T Transmission		599.96
Rider B Biomass Conversions		29.84
Rider W Warren Co Power Station		163.70
Rider BW Brunswick Co Pwr Station		136.28
Rider GV Greensville Co Pwr Statn		107.25
Rider US-2 2016 Solar Projects		12.90
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		33.87
<b>Total Current Charges</b>		<b>7,779.17</b>

**Total Account Balance**

**13,776.20**

*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* 05/14-06/13  
Total kWh 2240

**Measured Usage**

*Meter: 0300003667* 05/14-06/13  
Current Reading 2478  
Previous Reading 2450  
Total kWh 2240  
Current Reading .55  
Demand 44.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	4000
Jul	17	4320
Aug	17	5120
Sep	17	5440
Oct	17	5120
Nov	17	5520
Dec	17	4480
Jan	18	2320
Feb	18	2640
Mar	18	3200
Apr	18	3440
May	18	3520
Jun	18	2240

**Balance Forward**

**360.10**

<i>Non-Residential Service (Schedule 100)</i>		05/14-06/13	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			29.08
Rider U Strategic Underground			0.49
Rider U Strategic Underground Ph2			1.01
Electricity Supply Svc (ESS)			
Electricity Supply kWh			99.01
Rider R Bear Garden Gen Station			2.37
Rider S Va City Hybrid Energy Ctr			7.95
Rider T Transmission			16.67
Rider B Biomass Conversions			0.83
Rider W Warren Co Power Station			4.55
Rider BW Brunswick Co Pwr Station			3.79
Rider GV Greensville Co Pwr Statn			2.98
Rider US-2 2016 Solar Projects			0.36
Fuel			54.95
Sales and Use Surcharge			0.94
<b>Total Current Charges</b>			<b>231.57</b>

**Total Account Balance**

**591.67**

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: 30

**Billable Usage**

*Schedule 100* 05/02-06/01  
Total kWh 1760

**Measured Usage**

*Meter: 0008054690* 05/02-06/01  
Current Reading 15715  
Previous Reading 15627  
Total kWh 1760  
Current Reading 2.66  
Demand 53.20  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Jun	17	4320
Jul	17	4220
Aug	17	3520
Sep	17	5200
Oct	17	7360
Nov	17	8520
Dec	17	9580
Jan	18	6200
Feb	18	5140
Mar	18	3900
Apr	18	2920
May	18	2560
Jun	18	1760

**Balance Forward**

**263.70**

<i>Non-Residential Service (Schedule 100)</i>	05/02-06/01	
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		1.87
Rider S Va City Hybrid Energy Ctr		6.25
Rider T Transmission		13.09
Rider B Biomass Conversions		0.65
Rider W Warren Co Power Station		3.57
Rider BW Brunswick Co Pwr Station		2.97
Rider GV Greenville Co Pwr Statn		2.34
Rider US-2 2016 Solar Projects		0.28
Fuel		43.17
Sales and Use Surcharge		0.74
<b>Total Current Charges</b>		<b>183.33</b>

**Total Account Balance**

**447.03**

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: 32

**Billable Usage**

*Schedule 100* 05/04-06/05  
Total kWh 67584  
Demand 249.0

**Measured Usage**

*Meter: 0005950717* 05/04-06/05  
Current Reading 21353  
Previous Reading 21177  
Total kWh 67584  
Current Reading .65  
Demand 249.60  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Jun	17	59520
Jul	17	56832
Aug	17	45696
Sep	17	52224
Oct	17	59520
Nov	17	56448
Dec	17	59136
Jan	18	48768
Feb	18	56832
Mar	18	59904
Apr	18	42624
May	18	56064
Jun	18	67584

**Balance Forward**

**5,548.18**

<i>Non-Residential Service (Schedule 100)</i>	05/04-06/05	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		877.24
Rider U Strategic Underground		14.87
Rider U Strategic Underground Ph2		30.41
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,654.64
Rider R Bear Garden Gen Station		71.64
Rider S Va City Hybrid Energy Ctr		239.92
Rider T Transmission		502.82
Rider B Biomass Conversions		25.01
Rider W Warren Co Power Station		137.20
Rider BW Brunswick Co Pwr Station		114.22
Rider GV Greensville Co Pwr Statn		89.89
Rider US-2 2016 Solar Projects		10.81
Fuel		1,657.84
Sales and Use Surcharge		28.39
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>6,464.57</b>

**Total Account Balance**

**12,012.75**

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

Account # 9592665575

RIVERSIDE ES MOD  
8410 OLD MOUNT VERNON RD  
ALEXANDRIA VA 22309

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* *04/18-05/18*  
Total kWh 8320  
Demand 64.0

**Measured Usage**

*Meter: 0009897508* *04/18-05/18*  
Current Reading 13746  
Previous Reading 13642  
Total kWh 8320  
Current Reading .80  
Demand 64.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	10080
Jul	17	7040
Aug	17	6480
Sep	17	9520
Oct	17	8960
Nov	17	8640
Dec	17	11840
Jan	18	20480
Feb	18	14240
Mar	18	11280
Apr	18	8880
May	18	8320

**Balance Forward**

**898.42**

<i>Non-Residential Service (Schedule 100)</i>	<i>04/18-05/18</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		107.99
Rider U Strategic Underground		1.83
Rider U Strategic Underground Ph2		3.74
Electricity Supply Svc (ESS)		
Electricity Supply kWh		367.74
Rider R Bear Garden Gen Station		8.82
Rider S Va City Hybrid Energy Ctr		29.54
Rider T Transmission		61.90
Rider B Biomass Conversions		3.08
Rider W Warren Co Power Station		16.89
Rider BW Brunswick Co Pwr Station		14.06
Rider GV Greensville Co Pwr Statn		11.07
Rider US-2 2016 Solar Projects		1.33
Fuel		204.09
Sales and Use Surcharge		3.49
<b>Total Current Charges</b>		<b>842.16</b>

**Total Account Balance**

**1,740.58**

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* *05/09-06/08*  
Total kWh 0

**Measured Usage**

*Meter: 0096857632* *05/09-06/08*  
Current Reading 63779  
Previous Reading 63779  
Total kWh 0

**Usage History**

Mo	Yr	kWh
Jun	17	50
Jul	17	47
Aug	17	48
Sep	17	51
Oct	17	58
Nov	17	62
Dec	17	77
Jan	18	66
Feb	18	67
Mar	18	65
Apr	18	63
May	18	51
Jun	18	0

**Balance Forward**

**11.70**

<i>Non-Residential Service (Schedule 100)</i>	<i>05/09-06/08</i>	
Distribution Service		
Basic Customer Charge		6.59
<b>Total Current Charges</b>		<b>6.59</b>

**Total Account Balance**

**18.29**

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* 05/07-06/06  
Total kWh 3040  
Demand 45.0

**Measured Usage**

*Meter: 0300009443* 05/07-06/06  
Current Reading 3272  
Previous Reading 3234  
Total kWh 3040  
Current Reading .57  
Demand 45.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	4160
Jul	17	4880
Aug	17	5520
Sep	17	3920
Oct	17	3280
Nov	17	4400
Dec	17	10800
Jan	18	17200
Feb	18	14960
Mar	18	10960
Apr	18	10720
May	18	6480
Jun	18	3040

**Balance Forward**

**657.38**

<i>Non-Residential Service (Schedule 100)</i>		05/07-06/06
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		3.22
Rider S Va City Hybrid Energy Ctr		10.79
Rider T Transmission		22.62
Rider B Biomass Conversions		1.12
Rider W Warren Co Power Station		6.17
Rider BW Brunswick Co Pwr Station		5.14
Rider GV Greenville Co Pwr Statn		4.04
Rider US-2 2016 Solar Projects		0.49
Fuel		74.57
Sales and Use Surcharge		1.28
<b>Total Current Charges</b>		<b>311.90</b>

**Total Account Balance**

**969.28**

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: 32

**Billable Usage**

*Schedule 130*  
Total kWh 160500  
Dist Demand 1569.0  
Demand 1469.0  
RKVA 829.0

**Measured Usage**

*Meter: 00RG004798*  
On Pk Usage 124195  
Off Pk Dem 396.60  
On Pk Dem 1469.60  
RKVA 829.80

*Meter: 0200053474*  
Current Reading 44672  
Previous Reading 44156  
Total KQH 154800  
Current Reading 43909  
Previous Reading 43374  
Total kWh 160500  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
May	17	159600
Jun	17	184500
Jul	17	172500
Aug	17	151500
Sep	17	178200
Oct	17	168300
Nov	17	137400
Dec	17	87600
Jan	18	140400
Feb	18	108900
Mar	18	89100
Apr	18	105300
May	18	160500

**Balance Forward**

**25,064.16**

<i>Non-Residential Service (Schedule 130)</i>	<i>04/27-05/29</i>	
Distribution Service		
Basic Customer Charge		97.50
Dist Secondary Demand		4,566.39
rKVA Demand		145.90
Rider U Strategic Underground		103.42
Rider U Strategic Underground Ph2		209.97
Electricity Supply Svc (ESS)		
Adjustment Charge		1,504.77CR
Electricity Supply kWh		1,809.77
Demand Charge		12,427.35
Fuel		3,937.07
Rider R Bear Garden Gen Station		496.72
Rider S Va City Hybrid Energy Ctr		1,657.82
Rider T Transmission		3,495.83
Rider B Biomass Conversions		177.06
Rider W Warren Co Power Station		944.86
Rider BW Brunswick Co Pwr Station		788.17
Rider GV Greensville Co Pwr Statn		623.64
Rider US-2 2016 Solar Projects		73.65
Sales and Use Surcharge		67.41
<b>Total Current Charges</b>		<b>30,117.76</b>

**Total Account Balance**

**55,181.92**

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* 05/03-06/04  
Total kWh 10880  
Demand 235.0

**Measured Usage**

*Meter: 0007330614* 05/03-06/04  
Current Reading 24792  
Previous Reading 24656  
Total kWh 10880  
Current Reading 2.94  
Demand 235.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	11360
Jul	17	10240
Aug	17	9520
Sep	17	12400
Oct	17	19280
Nov	17	17520
Dec	17	19280
Jan	18	14240
Feb	18	12800
Mar	18	18640
Apr	18	15600
May	18	19440
Jun	18	10880

**Balance Forward**

**1,958.94**

<i>Non-Residential Service (Schedule 100)</i>	05/03-06/04	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		141.22
Rider U Strategic Underground		2.39
Rider U Strategic Underground Ph2		4.90
Electricity Supply Svc (ESS)		
Electricity Supply kWh		480.90
Rider R Bear Garden Gen Station		11.53
Rider S Va City Hybrid Energy Ctr		38.62
Rider T Transmission		80.95
Rider B Biomass Conversions		4.03
Rider W Warren Co Power Station		22.09
Rider BW Brunswick Co Pwr Station		18.39
Rider GV Greensville Co Pwr Statn		14.47
Rider US-2 2016 Solar Projects		1.74
Fuel		266.89
Sales and Use Surcharge		4.57
<b>Total Current Charges</b>		<b>1,099.28</b>

**Total Account Balance**

**3,058.22**

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: 34

**Billable Usage**

*Schedule 100* 05/15-06/18  
Total kWh 74100  
Demand 285.0

**Measured Usage**

*Meter: 0004819533* 05/15-06/18  
Current Reading 22862  
Previous Reading 22615  
Total kWh 74100  
Current Reading .95  
Demand 285.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	71400
Jul	17	74100
Aug	17	62400
Sep	17	66000
Oct	17	66600
Nov	17	55200
Dec	17	50100
Jan	18	51900
Feb	18	44400
Mar	18	39600
Apr	18	40800
May	18	51600
Jun	18	74100

**Balance Forward**

**5,041.93**

<i>Non-Residential Service (Schedule 100)</i>		05/15-06/18
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		961.82
Rider U Strategic Underground		16.30
Rider U Strategic Underground Ph2		33.35
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,930.37
Rider R Bear Garden Gen Station		78.55
Rider S Va City Hybrid Energy Ctr		263.06
Rider T Transmission		551.30
Rider B Biomass Conversions		27.42
Rider W Warren Co Power Station		150.42
Rider BW Brunswick Co Pwr Station		125.23
Rider GV Greenville Co Pwr Statn		98.55
Rider US-2 2016 Solar Projects		11.86
Fuel		1,817.67
Sales and Use Surcharge		31.12
<b>Total Current Charges</b>		<b>7,103.61</b>

**Total Account Balance**

**12,145.54**

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

Account # 9774977657

FT BELVOIR ELEMENTARY  
5970 MEERES RD  
FORT BELVOIR VA 22060

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 04/20-05/21  
Total kWh 113204  
Demand 496.0

**Measured Usage**

*Meter: 00RG003267* 04/20-05/21  
Total kWh 113204  
Demand 496.40

**Meter: 0005783913**

04/20-05/21  
Current Reading 15179  
Previous Reading 15019  
Total KQH 115200  
Current Reading 14866  
Previous Reading 14708  
Total kWh 113760  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	17	116881
Jul	17	112811
Aug	17	97709
Sep	17	131054
Oct	17	115585
Nov	17	114174
Dec	17	97284
Jan	18	87354
Feb	18	96557
Mar	18	96087
Apr	18	78784
May	18	113204

**Balance Forward**

**7,692.43**

<i>Non-Residential Service (Schedule 100)</i>	04/20-05/21	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,469.39
Rider U Strategic Underground		24.90
Rider U Strategic Underground Ph2		50.94
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,576.77
Rider R Bear Garden Gen Station		120.00
Rider S Va City Hybrid Energy Ctr		401.87
Rider T Transmission		842.24
Rider B Biomass Conversions		41.89
Rider W Warren Co Power Station		229.80
Rider BW Brunswick Co Pwr Station		191.31
Rider GV Greensville Co Pwr Statn		150.56
Rider US-2 2016 Solar Projects		18.11
Fuel		2,776.89
Sales and Use Surcharge		47.55
<b>Total Current Charges</b>		<b>10,948.81</b>

**Total Account Balance**

**18,641.24**

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* *05/16-06/15*  
Total kWh 1992

**Measured Usage**

*Meter: 0300007708* *05/16-06/15*  
Current Reading 104454  
Previous Reading 102462  
Total kWh 1992  
Current Reading 9.87  
Demand 9.87

**Usage History**

Mo	Yr	kWh
Jun	17	2187
Jul	17	1424
Aug	17	1000
Sep	17	1427
Oct	17	1402
Nov	17	1849
Dec	17	2371
Jan	18	2909
Feb	18	4509
Mar	18	2419
Apr	18	2598
May	18	2030
Jun	18	1992

**Balance Forward**

**201.28**

<i>Non-Residential Service (Schedule 110)</i>	<i>05/16-06/15</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		21.97
Rider U Strategic Underground		0.44
Rider U Strategic Underground Ph2		0.90
Electricity Supply Svc (ESS)		
Electricity Supply kWh		93.17
Fuel		48.86
Rider R Bear Garden Gen Station		2.11
Rider S Va City Hybrid Energy Ctr		7.07
Rider T Transmission		14.82
Rider B Biomass Conversions		0.74
Rider W Warren Co Power Station		4.04
Rider BW Brunswick Co Pwr Station		3.37
Rider GV Greensville Co Pwr Statn		2.65
Rider US-2 2016 Solar Projects		0.32
Sales and Use Surcharge		0.84
<b>Total Current Charges</b>		<b>207.89</b>

**Total Account Balance**

**409.17**

*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: 31

**Billable Usage**

*Schedule 110* 04/20-05/21  
Total kWh 5680  
Demand 56.0

**Measured Usage**

*Meter: 0007180928* 04/20-05/21  
Current Reading 5367  
Previous Reading 5296  
Total kWh 5680  
Current Reading .71  
Demand 56.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	5200
Jul	17	2640
Aug	17	1760
Sep	17	4960
Oct	17	4640
Nov	17	6000
Dec	17	9920
Jan	18	15040
Feb	18	10240
Mar	18	9280
Apr	18	6880
May	18	5680

**Balance Forward**

**666.46**

<i>Non-Residential Service (Schedule 110)</i> 04/20-05/21	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	62.65
Rider U Strategic Underground	1.25
Rider U Strategic Underground Ph2	2.56
Electricity Supply Svc (ESS)	
Electricity Supply kWh	236.46
Fuel	139.33
Rider R Bear Garden Gen Station	6.02
Rider S Va City Hybrid Energy Ctr	20.16
Rider T Transmission	42.26
Rider B Biomass Conversions	2.10
Rider W Warren Co Power Station	11.53
Rider BW Brunswick Co Pwr Station	9.60
Rider GV Greensville Co Pwr Statn	7.55
Rider US-2 2016 Solar Projects	0.91
Sales and Use Surcharge	2.39
<b>Total Current Charges</b>	<b>551.36</b>

**Total Account Balance**

**1,217.82**

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: 34

**Billable Usage**

*Schedule 100* 04/26-05/30  
Total kWh 350

**Measured Usage**

*Meter: 0165311173* 04/26-05/30  
Current Reading 35663  
Previous Reading 35313  
Total kWh 350

**Usage History**

Mo	Yr	kWh
May	17	325
Jun	17	299
Jul	17	382
Aug	17	394
Sep	17	329
Oct	17	312
Nov	17	276
Dec	17	178
Jan	18	188
Feb	18	174
Mar	18	211
Apr	18	264
May	18	350

**Balance Forward**

**33.12**

<i>Non-Residential Service (Schedule 100)</i>		<i>04/26-05/30</i>	
Distribution Service			
Basic Customer Charge			6.59
Distribution Service kWh			4.54
Rider U Strategic Underground			0.08
Rider U Strategic Underground Ph2			0.16
Electricity Supply Svc (ESS)			
Electricity Supply kWh			15.47
Rider R Bear Garden Gen Station			0.37
Rider S Va City Hybrid Energy Ctr			1.24
Rider T Transmission			2.60
Rider B Biomass Conversions			0.13
Rider W Warren Co Power Station			0.71
Rider BW Brunswick Co Pwr Station			0.59
Rider GV Greenville Co Pwr Statn			0.47
Rider US-2 2016 Solar Projects			0.06
Fuel			8.59
Sales and Use Surcharge			0.15
<b>Total Current Charges</b>			<b>41.75</b>

**Total Account Balance**

**74.87**

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: 32

**Billable Usage**

*Schedule 100* *05/04-06/05*  
Total kWh 159640  
Demand 599.0

**Measured Usage**

*Meter: 00RG002970* *05/04-06/05*  
Total kWh 159640  
Demand 599.90

*Meter: 0005793128* *05/04-06/05*

Current Reading 82847  
Previous Reading 82327  
Total KQH 156000  
Current Reading 78898  
Previous Reading 78366  
Total kWh 159600  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	151331
Jul	17	182168
Aug	17	156612
Sep	17	131994
Oct	17	151437
Nov	17	134486
Dec	17	141296
Jan	18	114293
Feb	18	144139
Mar	18	137120
Apr	18	111867
May	18	136624
Jun	18	159640

**Balance Forward**

**13,175.28**

<i>Non-Residential Service (Schedule 100)</i>	<i>05/04-06/05</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		2,072.12
Rider U Strategic Underground		35.12
Rider U Strategic Underground Ph2		71.84
Electricity Supply Svc (ESS)		
Electricity Supply kWh		6,288.40
Rider R Bear Garden Gen Station		169.22
Rider S Va City Hybrid Energy Ctr		566.72
Rider T Transmission		1,187.72
Rider B Biomass Conversions		59.07
Rider W Warren Co Power Station		324.07
Rider BW Brunswick Co Pwr Station		269.79
Rider GV Greensville Co Pwr Statn		212.32
Rider US-2 2016 Solar Projects		25.54
Fuel		3,915.97
Sales and Use Surcharge		67.05
<b>Total Current Charges</b>		<b>15,271.54</b>

**Total Account Balance**

**28,446.82**

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: 30

**Billable Usage**

*Schedule 110* 05/02-06/01  
Total kWh 8720  
Demand 48.0

**Measured Usage**

*Meter: 0005569650* 05/02-06/01  
Current Reading 16996  
Previous Reading 16887  
Total kWh 8720  
Current Reading .60  
Demand 48.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	7680
Jul	17	8000
Aug	17	8480
Sep	17	6480
Oct	17	8240
Nov	17	7040
Dec	17	9360
Jan	18	13120
Feb	18	12480
Mar	18	11040
Apr	18	9520
May	18	8320
Jun	18	8720

**Balance Forward**

**804.56**

<i>Non-Residential Service (Schedule 110)</i> 05/02-06/01	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	96.19
Rider U Strategic Underground	1.92
Rider U Strategic Underground Ph2	3.92
Electricity Supply Svc (ESS)	
Electricity Supply kWh	391.11
Fuel	213.90
Rider R Bear Garden Gen Station	9.24
Rider S Va City Hybrid Energy Ctr	30.96
Rider T Transmission	64.88
Rider B Biomass Conversions	3.23
Rider W Warren Co Power Station	17.70
Rider BW Brunswick Co Pwr Station	14.74
Rider GV Greensville Co Pwr Statn	11.60
Rider US-2 2016 Solar Projects	1.40
Sales and Use Surcharge	3.66
<b>Total Current Charges</b>	<b>871.04</b>

**Total Account Balance**

**1,675.60**

*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: 31

**Billable Usage**

*Schedule 130* 04/20-05/21  
Total kWh 120900  
Dist Demand 608.0  
Demand 393.0

**Measured Usage**

*Meter: 0007351391* 04/20-05/21  
Current Reading 55385  
Previous Reading 54982  
Total kWh 120900  
Current Reading 1.31  
Demand 393.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Jun	17	124800
Jul	17	108300
Aug	17	82800
Sep	17	113700
Oct	17	117300
Nov	17	127800
Dec	17	120300
Jan	18	107700
Feb	18	127500
Mar	18	107400
Apr	18	90000
May	18	120900

**Balance Forward**

**9,676.72**

<i>Non-Residential Service (Schedule 130)</i>		04/20-05/21
Distribution Service		
Basic Customer Charge		94.46
Dist Secondary Demand		1,927.52
Rider U Strategic Underground		26.80
Rider U Strategic Underground Ph2		54.42
Electricity Supply Svc (ESS)		
Adjustment Charge		635.18CR
Electricity Supply kWh		1,404.95
Demand Charge		3,220.78
Fuel		2,965.68
Rider R Bear Garden Gen Station		128.73
Rider S Va City Hybrid Energy Ctr		429.65
Rider T Transmission		906.01
Rider B Biomass Conversions		45.89
Rider W Warren Co Power Station		244.88
Rider BW Brunswick Co Pwr Station		204.27
Rider GV Greensville Co Pwr Statn		161.63
Rider US-2 2016 Solar Projects		19.09
Sales and Use Surcharge		50.78
<b>Total Current Charges</b>		<b>11,250.36</b>

**Total Account Balance**

**20,927.08**

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* 05/03-06/04  
Total kWh 7600  
Demand 45.0

**Measured Usage**

*Meter: 0200048820* 05/03-06/04  
Current Reading 8460  
Previous Reading 8365  
Total kWh 7600  
Current Reading .57  
Demand 45.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Jun	17	7760
Jul	17	7360
Aug	17	5360
Sep	17	5360
Oct	17	7440
Nov	17	6400
Dec	17	8000
Jan	18	10480
Feb	18	11200
Mar	18	9120
Apr	18	8000
May	18	6800
Jun	18	7600

**Balance Forward**

**689.51**

<i>Non-Residential Service (Schedule 100)</i>	05/03-06/04	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		98.65
Rider U Strategic Underground		1.67
Rider U Strategic Underground Ph2		3.42
Electricity Supply Svc (ESS)		
Electricity Supply kWh		326.57
Rider R Bear Garden Gen Station		8.06
Rider S Va City Hybrid Energy Ctr		26.98
Rider T Transmission		56.54
Rider B Biomass Conversions		2.81
Rider W Warren Co Power Station		15.43
Rider BW Brunswick Co Pwr Station		12.84
Rider GV Greenville Co Pwr Statn		10.11
Rider US-2 2016 Solar Projects		1.22
Fuel		186.43
Sales and Use Surcharge		3.19
<b>Total Current Charges</b>		<b>760.51</b>

**Total Account Balance**

**1,450.02**

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: 29

**Billable Usage**

*Schedule 100 05/14-06/12*  
 Total kWh 59040  
 Demand 266.0

**Measured Usage**

*Meter: 0001599912 05/14-06/12*  
 Current Reading 12654  
 Previous Reading 12572  
 Total kWh 59040  
 Current Reading .37  
 Demand 266.40  
 Multiplier: 720

**Usage History**

Mo	Yr	kWh
Jun	17	69120
Jul	17	60480
Aug	17	49680
Sep	17	84960
Oct	17	65520
Nov	17	61200
Dec	17	48240
Jan	18	51120
Feb	18	57600
Mar	18	49680
Apr	18	44640
May	18	54000
Jun	18	59040

**Balance Forward**

**5,239.51**

<i>Non-Residential Service (Schedule 100)</i>	<i>05/14-06/12</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		766.34
Rider U Strategic Underground		12.99
Rider U Strategic Underground Ph2		26.57
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,399.03
Rider R Bear Garden Gen Station		62.58
Rider S Va City Hybrid Energy Ctr		209.59
Rider T Transmission		439.26
Rider B Biomass Conversions		21.84
Rider W Warren Co Power Station		119.85
Rider BW Brunswick Co Pwr Station		99.78
Rider GV Greensville Co Pwr Statn		78.52
Rider US-2 2016 Solar Projects		9.45
Fuel		1,448.25
Interval Mtr Monthly Chg		1.10
Sales and Use Surcharge		24.80
<b>Total Current Charges</b>		<b>5,726.54</b>

**Total Account Balance**

**10,966.05**

*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 05/09-06/08  
Total kWh 1984

**Measured Usage**

Meter: 0086358420 05/09-06/08  
Current Reading 50184  
Previous Reading 48200  
Total kWh 1984

**Usage History**

Mo	Yr	kWh
Jun	17	2222
Jul	17	3541
Aug	17	2991
Sep	17	2426
Oct	17	2075
Nov	17	2593
Dec	17	7844
Jan	18	12134
Feb	18	9929
Mar	18	7587
Apr	18	8655
May	18	3406
Jun	18	1984

**Balance Forward**

**333.25**

<i>Non-Residential Service (Schedule 110)</i>		05/09-06/08
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		21.88
Rider U Strategic Underground		0.44
Rider U Strategic Underground Ph2		0.89
Electricity Supply Svc (ESS)		
Electricity Supply kWh		92.79
Fuel		48.67
Rider R Bear Garden Gen Station		2.10
Rider S Va City Hybrid Energy Ctr		7.04
Rider T Transmission		14.76
Rider B Biomass Conversions		0.73
Rider W Warren Co Power Station		4.03
Rider BW Brunswick Co Pwr Station		3.35
Rider GV Greenville Co Pwr Statn		2.64
Rider US-2 2016 Solar Projects		0.32
Sales and Use Surcharge		0.83
<b>Total Current Charges</b>		<b>207.06</b>

**Total Account Balance**

**540.31**

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	MAY 25 18	29	17		20000 Lumen	2550	
Distribution Service							
Distribution Service kWh							134.64
All Applicable Distribution Riders							1.70
Electricity Supply Svc (ESS)							
Electricity Supply kWh							77.18
All Other Applicable ESS Riders							41.48
Fuel							62.55
Sales and Use Surcharge							1.07
MV-DA-53	MAY 25 18	29	6		53000 Lumen	2160	
Distribution Service							
Distribution Service kWh							60.30
All Applicable Distribution Riders							1.44
Electricity Supply Svc (ESS)							
Electricity Supply kWh							65.34
All Other Applicable ESS Riders							34.44
Fuel							52.98
Sales and Use Surcharge							0.91

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
MV-DP-20	MAY 25 18	29	11		20000 Lumen	1650	
Distribution Service							
Distribution Service kWh							137.94
All Applicable Distribution Riders							1.10
Electricity Supply Svc (ESS)							
Electricity Supply kWh							49.94
All Other Applicable ESS Riders							26.84
Fuel							40.47
Sales and Use Surcharge							0.69
MV-DP-53	MAY 25 18	29	15		53000 Lumen	5400	
Distribution Service							
Distribution Service kWh							286.65
All Applicable Distribution Riders							3.60
Electricity Supply Svc (ESS)							
Electricity Supply kWh							163.35
All Other Applicable ESS Riders							86.10
Fuel							132.46
Sales and Use Surcharge							2.27
MV-RL-03	MAY 25 18	29	12		3300 Lumen	480	
Distribution Service							
Distribution Service kWh							71.76
All Applicable Distribution Riders							0.36
Electricity Supply Svc (ESS)							
Electricity Supply kWh							14.52
All Other Applicable ESS Riders							7.80
Fuel							11.77
Sales and Use Surcharge							0.20
MV-RL-07	MAY 25 18	29	5		7000 Lumen	350	
Distribution Service							
Distribution Service kWh							31.45
All Applicable Distribution Riders							0.25
Electricity Supply Svc (ESS)							
Electricity Supply kWh							10.60
All Other Applicable ESS Riders							5.65
Fuel							8.59
Sales and Use Surcharge							0.15
MV-RL-11	MAY 25 18	29	1		11000 Lumen	100	
Distribution Service							
Distribution Service kWh							7.89
All Applicable Distribution Riders							0.07
Electricity Supply Svc (ESS)							
Electricity Supply kWh							3.03
All Other Applicable ESS Riders							1.63
Fuel							2.45
Sales and Use Surcharge							0.04

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
MV-RL-20	MAY 25 18	29	22		20000 Lumen	3300	
Distribution Service							
Distribution Service kWh							244.42
All Applicable Distribution Riders							2.20
Electricity Supply Svc (ESS)							
Electricity Supply kWh							99.88
All Other Applicable ESS Riders							53.68
Fuel							80.95
Sales and Use Surcharge							1.39
MV-RL-53	MAY 25 18	29	4		53000 Lumen	1440	
Distribution Service							
Distribution Service kWh							81.60
All Applicable Distribution Riders							0.96
Electricity Supply Svc (ESS)							
Electricity Supply kWh							43.56
All Other Applicable ESS Riders							22.96
Fuel							35.32
Sales and Use Surcharge							0.60
SV-DA-27	MAY 25 18	29	21		127000 Lumen	7980	
Distribution Service							
Distribution Service kWh							184.17
All Applicable Distribution Riders							5.25
Electricity Supply Svc (ESS)							
Electricity Supply kWh							241.50
All Other Applicable ESS Riders							129.36
Fuel							195.75
Sales and Use Surcharge							3.35
SV-DA-42	MAY 25 18	29	18		42000 Lumen	2880	
Distribution Service							
Distribution Service kWh							133.74
All Applicable Distribution Riders							1.98
Electricity Supply Svc (ESS)							
Electricity Supply kWh							87.12
All Other Applicable ESS Riders							46.98
Fuel							70.65
Sales and Use Surcharge							1.21
SV-DP-27	MAY 25 18	29	15		127000 Lumen	5700	
Distribution Service							
Distribution Service kWh							259.80
All Applicable Distribution Riders							3.75
Electricity Supply Svc (ESS)							
Electricity Supply kWh							172.50
All Other Applicable ESS Riders							92.40
Fuel							139.82
Sales and Use Surcharge							2.39

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
SV-DP-42	MAY 25 18	29	12		42000 Lumen	1920	
Distribution Service							
Distribution Service kWh							182.76
All Applicable Distribution Riders							1.32
Electricity Supply Svc (ESS)							
Electricity Supply kWh							58.08
All Other Applicable ESS Riders							31.32
Fuel							47.10
Sales and Use Surcharge							0.81
SV-RL-08	MAY 25 18	29	59		8000 Lumen	2360	
Distribution Service							
Distribution Service kWh							379.96
All Applicable Distribution Riders							1.77
Electricity Supply Svc (ESS)							
Electricity Supply kWh							71.39
All Other Applicable ESS Riders							38.35
Fuel							57.89
Sales and Use Surcharge							0.99
SV-RL-14	MAY 25 18	29	5		14000 Lumen	350	
Distribution Service							
Distribution Service kWh							34.70
All Applicable Distribution Riders							0.25
Electricity Supply Svc (ESS)							
Electricity Supply kWh							10.55
All Other Applicable ESS Riders							5.65
Fuel							8.59
Sales and Use Surcharge							0.15
SV-RL-23	MAY 25 18	29	105		23000 Lumen	11025	
Distribution Service							
Distribution Service kWh							988.05
All Applicable Distribution Riders							7.35
Electricity Supply Svc (ESS)							
Electricity Supply kWh							333.90
All Other Applicable ESS Riders							178.50
Fuel							270.44
Sales and Use Surcharge							4.63
SV-RL-42	MAY 25 18	29	7		42000 Lumen	1120	
Distribution Service							
Distribution Service kWh							99.75
All Applicable Distribution Riders							0.77
Electricity Supply Svc (ESS)							
Electricity Supply kWh							33.88
All Other Applicable ESS Riders							18.27
Fuel							27.47
Sales and Use Surcharge							0.47

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
SV-RL-27	MAY 25 18	29	4		127000 Lumen	1520	
Distribution Service							
Distribution Service kWh							65.92
All Applicable Distribution Riders							1.00
Electricity Supply Svc (ESS)							
Electricity Supply kWh							46.04
All Other Applicable ESS Riders							24.64
Fuel							37.29
Sales and Use Surcharge							0.64
SV-RA-23	MAY 25 18	29	3		23000 Lumen	315	
Distribution Service							
Distribution Service kWh							25.89
All Applicable Distribution Riders							0.21
Electricity Supply Svc (ESS)							
Electricity Supply kWh							9.57
All Other Applicable ESS Riders							5.10
Fuel							7.73
Sales and Use Surcharge							0.13
SV-RL-05	MAY 25 18	29	4		5000 Lumen	120	
Distribution Service							
Distribution Service kWh							24.48
All Applicable Distribution Riders							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							3.64
All Other Applicable ESS Riders							1.96
Fuel							2.94
Sales and Use Surcharge							0.05
SV-RP-14	MAY 25 18	29	20		14000 Lumen	1400	
Distribution Service							
Distribution Service kWh							307.80
All Applicable Distribution Riders							1.00
Electricity Supply Svc (ESS)							
Electricity Supply kWh							42.40
All Other Applicable ESS Riders							22.60
Fuel							34.34
Sales and Use Surcharge							0.59
SV-DA-23	MAY 25 18	29	4		23000 Lumen	420	
Distribution Service							
Distribution Service kWh							19.48
All Applicable Distribution Riders							0.28
Electricity Supply Svc (ESS)							
Electricity Supply kWh							12.72
All Other Applicable ESS Riders							6.80
Fuel							10.30
Sales and Use Surcharge							0.18



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**Light Service Detail**

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DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
SV-DP-23	MAY 25 18	29	4		23000 Lumen	420	
Distribution Service							
Distribution Service kWh							69.60
All Applicable Distribution Riders							0.28
Electricity Supply Svc (ESS)							
Electricity Supply kWh							12.72
All Other Applicable ESS Riders							6.80
Fuel							10.30
Sales and Use Surcharge							0.18
<b>TOTAL</b>			<b>374</b>			<b>54960</b>	<b>7,793.68</b>

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**Light Service Detail**

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DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
WINK O MATIC FORREST	Jun 04 18	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							0.02
Fuel							0.05
WINK O MATIC FORREST	Jun 04 18	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							0.02
Fuel							0.05
WINK O MATIC SHERBOR	Jun 04 18	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							0.02
Fuel							0.05
WINK O MATIC SHERBOR	Jun 04 18	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							0.02
Fuel							0.05
<b>TOTAL</b>						<b>8</b>	<b>10.24</b>

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**Light Service Detail**

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DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
NEWINGTON FOREST AVE	May 24 18	29				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							0.86
Fuel							1.20
Sales and Use Surcharge							0.02
NEWINGTON FOREST AVE	May 24 18	29				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							0.86
Fuel							1.20
Sales and Use Surcharge							0.02
10100 GUNSTON RD	May 24 18	29				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							0.49
Fuel							0.69
Sales and Use Surcharge							0.01
<b>TOTAL</b>						<b>126</b>	<b>17.77</b>

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**Light Service Detail**

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DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
MCLEAN HIGH SCHOOL T	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
MCLEAN HIGH SCHOOL T	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
<b>TOTAL</b>						<b>10</b>	<b>5.64</b>

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**Light Service Detail**

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DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
44 503 00044	May 25 18	29				180	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							1.44
All Applicable Distribution Riders							0.12
Electricity Supply Svc (ESS)							
Electricity Supply kWh							5.93
All Other Applicable ESS Riders							3.15
Fuel							4.42
Sales and Use Surcharge							0.08
44 503 00044	May 25 18	29				180	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							1.44
All Applicable Distribution Riders							0.12
Electricity Supply Svc (ESS)							
Electricity Supply kWh							5.93
All Other Applicable ESS Riders							3.15
Fuel							4.42
Sales and Use Surcharge							0.08
<b>TOTAL</b>						<b>360</b>	<b>35.08</b>

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**Light Service Detail**

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DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
EDISON H S 5801 FRAN	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
HERNDON H S DRANS RD	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
HERNDON H S DRANS RD	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
LANGLEY H S 6520 GEO	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
LANGLEY H S 6520 GEO	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
LEE H S 6540 FRAN RD	May 25 18	29				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.17
Fuel							0.25
LEE H S 6540 FRAN RD	May 25 18	29				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.17
Fuel							0.25
MARSHALL H S 7731 LE	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
MARSHALL H S 7731 LE	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
MT VERNON HS 8515 OL	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
MT VERNON HS 8515 OL	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
MT VERNON HS 8515 OL	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
MT VERNON HS 8515 OL	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
WOODSON HS 9525 MAIN	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
WOODSON HS 9525 MAIN	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
HAYFIELD HS 7630 TEL	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
HAYFIELD HS 7630 TEL	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
W SPRINGFIELD HS 680	May 25 18	29				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.17
Fuel							0.25
W SPRINGFIELD HS 680	May 25 18	29				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.17
Fuel							0.25
HERNDON INTER 231 DR	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
HERNDON INTER 231 DR	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
IRVING INTER 8100 OL	May 25 18	29				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.17
Fuel							0.25
IRVING INTER 8100 OL	May 25 18	29				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.17
Fuel							0.25
KEY INTER 6420 FRANC	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
KEY INTER 6420 FRANC	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
MARK TWAIN INTER 470	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
MARK TWAIN INTER 470	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
LONGFELLOW INTER 200	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
LONGFELLOW INTER 200	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
BELEVEDERE ELEM 6540	May 25 18	29				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.17
Fuel							0.25
BELEVEDERE ELEM 6540	May 25 18	29				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.17
Fuel							0.25
BURKE ELEM LEE CHAPE	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
CAMERON ELEM NORTON	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12



**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
CAMERON ELEM 3434 CA	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
CAMERON ELEM 3434 CA	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
CEDAR LANE ELEM 101C	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
CEDAR LANE ELEM 101C	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
CHESTERBROOK ELEM 17	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
CHESTERBROOK ELEM 17	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
CHURCHILL RD ELEM 71	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
CHURCHILL RD ELEM 71	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
LOUISE ARCHER NUTLEY	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
LOUISE ARCHER NUTLEY	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
HUTCHINSON ELEM	May 25 18	29				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.17
Fuel							0.25
CHANTILLY HIGH SCHOO	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
3300 LEES CORNER RD	May 25 18	29				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.17
Fuel							0.25
11422 WAPLES MILL RD	May 25 18	29				9	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.07
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.30
All Other Applicable ESS Riders							0.16
Fuel							0.22
11609 WAPLES MILL RD	May 25 18	29				9	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.07
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.30
All Other Applicable ESS Riders							0.16
Fuel							0.22
IN FRONT OF LAKE BRD	May 25 18	29				4	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.03
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.13
All Other Applicable ESS Riders							0.07
Fuel							0.10
6701 FT MUNT RD	May 25 18	29				4	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.03
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.13
All Other Applicable ESS Riders							0.07
Fuel							0.10
BELLE VIEW ELEM	May 25 18	29				4	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.03
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.13
All Other Applicable ESS Riders							0.07
Fuel							0.10

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**Light Service Detail**

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DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
46 409 00426	May 25 18	29				15	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.12
All Applicable Distribution Riders							0.01
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.49
All Other Applicable ESS Riders							0.27
Fuel							0.37
Sales and Use Surcharge							0.01
6043 FRANCONIA RD	May 25 18	29				2	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.02
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.07
All Other Applicable ESS Riders							0.02
Fuel							0.05
6043 FRANCONIA RD	May 25 18	29				2	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.02
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.07
All Other Applicable ESS Riders							0.02
Fuel							0.05
<b>TOTAL</b>						<b>329</b>	<b>157.10</b>

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**Light Service Detail**

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DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
CUNNINGHAM PK ELEM W	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
CUNNINGHAM PK ELEM E	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12

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**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
FLORIS ELEM RTE 657	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
FLORIS ELEM RTE 657	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
GROVETON ELM ELEM 69	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
GROVETON ELM ELEM 69	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
GREAT FALLS EL 701 W	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
GREAT FALLS EL 701 W	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
HAYCOCK EL RTE 693 E	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
HAYCOCK EL RTE 693 W	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
HYBLA VALLEY EL 3415	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
HYBLA VALLEY EL 3415	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
KINGS PARK EL 5400 H	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
KINGS PARK EL 5400 H	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
LEMON RD ELEM 7230 I	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
LEMON RD ELEM 7230 I	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
LITTLE RUN EL 4511 O	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
LITTLE RUN EL 4511 O	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
LYNBROOK ELEM 5801 N	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
LYNBROOK ELEM 5801 S	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
MARSHALL RD EL NUTLE	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
MARSHALL RD EL NUTLE	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
MOUNT EAGLE EL 6116	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
MOUNT EAGLE EL 6116	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
NAVY ELEM 3500 W OX	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
NAVY ELEM 3500 W OX	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12



**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
OAKTON ELEM 3000 CHA	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
OAKTON ELEM 3000 CHA	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
PARKLAWN ELEM 4116 B	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
PARKLAWN ELEM 4116 B	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
SLEEPY HOLLOW EL 333	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
SLEEPY HOLLOW EL 333	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
STRATFORD LANDING EL	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
STRATFORD LANDING EL	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
STENWOOD EL COTTAGE	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
STENWOOD EL GALLOWS	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
TIMBER LANE EL 2737	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
TIMBER LANE EL 2737	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
WEYANOKE EL 6520 BRA	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
WEYANOKE EL 6520 BRA	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
WOODBURN ELEM 3401 H	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
WOODBURN ELEM 3401 H	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
WESTGATE ELEM 7500 M	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
WESTGATE ELEM 7500 M	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
HAYCOCK EL FALLS CH	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
LAKE BRADDOCK SCH NO	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
LAKE BRADDOCK SCH SO	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
WALT WHITMAN H S RT	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
WALT WITMAN HS RT 1-	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
FORT HUNT HS NORTH	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
FORT HUNT HS SOUTH	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
ROSE HILL ELEM NORTH	May 25 18	29				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.17
Fuel							0.25
ROSE HILL ELEM SOUTH	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
HUNT VALLEY SCH EAST	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
HUNT VALLEY SCH WEST	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
SOAPSTONE DRIVE N	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
SOAPSTONE DRIVE S	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
LAUREL RIDGE ELEM WE	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
LAUREL RIDGE ELEM EA	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
TERRA CENTRE ELEM N	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
TERRA CENTRE ELEM S	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
BREN MAR PARK ELEM N	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
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	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
WOODBURN EL 3414 GAL	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
11400 SOUTHLAKE DRIV	May 25 18	29				20	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.16
All Applicable Distribution Riders							0.01
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.66
All Other Applicable ESS Riders							0.35
Fuel							0.49
Sales and Use Surcharge							0.01
<b>TOTAL</b>						<b>345</b>	<b>184.97</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	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
ST ANTHONY RTE 7 E	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12

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**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
ST ANTHONY RTE 7 W	May 25 18	29				50	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.40
All Applicable Distribution Riders							0.03
Electricity Supply Svc (ESS)							
Electricity Supply kWh							1.65
All Other Applicable ESS Riders							0.87
Fuel							1.23
Sales and Use Surcharge							0.02
ST BERNADETTE'S OLD K	May 25 18	29				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.17
Fuel							0.25
ST BERNADETTE'S OLD K	May 25 18	29				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.17
Fuel							0.25
ST JOHNS 6422 LINSAY	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
ST JOHNS 6422 LINSAY	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12
ST MICHAELS RAVEN/ST	May 25 18	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.10
Fuel							0.12



**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
ST LUKES SCHOOL	May 25 18	29				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.17
Fuel							0.25
<b>TOTAL</b>						<b>105</b>	<b>30.39</b>

