

*Cover Page*



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

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Mar 19, 2019

FAIRFAX COUNTY

Consolidated Bill

8115 GATEHOUSE RD  
FALLS CHURCH VA 22042-1203



Account # 1200000709

Due Date: Apr 16, 2019

**TOTAL AMOUNT DUE: \$1,897,970.50**

To avoid a Late Payment Charge of 1.5%, please pay by APR 16, 2019

**BILLING AND PAYMENT SUMMARY**

Previous Balance		\$	2,059,789.46
Payments as of Mar 19		\$	2,059,858.15CR
Balance on Accounts Removed		- \$	0.00
Balance on Accounts Added		\$	0.00
Total Balance Brought Forward		\$	68.69CR

**Dominion Energy Virginia**

Balance Forward	\$	68.69CR	
Total Current Charges			\$ 1,898,008.28

Total Account Balance \$ 1,897,939.59

**Total Amount Due on this Bill: \$ 1,897,970.50**

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

Bill Date Mar 19 19

Please Pay by 04/16  
**\$ 1,897,970.50**

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 3189797050 3189797050 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	\$31.19 CR	\$9,067.03	\$9,035.84	\$9,035.84
0033704438	FAIRFAX COUNTY HUMAN SERVICES ADMIN 6800 INDUSTRIAL RD SPRINGFIELD , VA 22151	DVP	\$0.00	\$6.59	\$6.59	\$6.59
0094185006	FAIRFAX COUNTY 11401 RIDGE HEIGHTS RD RESTON , VA 20191	DVP	\$0.00	\$420.84	\$420.84	\$420.84
0111425005	FAIRFAX COUNTY 5401 DANBURY FOREST DR SPRINGFIELD , VA 22151	DVP	\$0.00	\$4,932.57	\$4,932.57	\$4,932.57
0133473975	FAIRFAX COUNTY PUBLIC SCHOOL 4700 STONECROFT BLVD # WFHS CHANTILLY , VA 20151	DVP	\$0.00	\$37,151.72	\$37,151.72	\$37,151.72
0136929809	FAIRFAX COUNTY 6116 N KINGS HWY ALEXANDRIA , VA 22303	DVP	\$0.00	\$1,053.93	\$1,053.93	\$1,053.93
0154739767	FAIRFAX COUNTY 8505 HIGHLAND LN ALEXANDRIA , VA 22309	DVP	\$0.00	\$8,440.99	\$8,440.99	\$8,440.99
0186853610	COUNTY OF FAIRFAX SCHOOL BOARD 3701 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$0.00	\$21,235.73	\$21,235.73	\$21,235.73
0193425899	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIC SCHOOL 4201 STRINGFELLOW RD CHANTILLY , VA 20151	DVP	\$0.00	\$113.72	\$113.72	\$113.72
0202101150	FAIRFAX COUNTY 9525 MAIN ST # CON FAIRFAX , VA 22031	DVP	\$0.00	\$1,779.51	\$1,779.51	\$1,779.51
0223432501	FAIRFAX COUNTY 5420 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$0.00	\$4,137.94	\$4,137.94	\$4,137.94
0325055135	FAIRFAX COUNTY 3850 PICKETT RD FAIRFAX , VA 22031	DVP	\$0.00	\$1,475.61	\$1,475.61	\$1,475.61
0329888200	FAIRFAX COUNTY 5401 BURKE LAKE RD BURKE , VA 22015	DVP	\$0.00	\$2,098.77	\$2,098.77	\$2,098.77
0354855009	FAIRFAX COUNTY 6520 GEORGETOWN PIKE MC LEAN , VA 22101	DVP	\$0.00	\$37.90	\$37.90	\$37.90
0412502502	FAIRFAX COUNTY 8201 LEWINSVILLE RD MC LEAN , VA 22102	DVP	\$0.00	\$2,096.83	\$2,096.83	\$2,096.83

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
0419332754	FAIRFAX COUNTY 5411 NUTTING DR SPRINGFIELD, VA 22151	DVP	\$0.00	\$6,312.28	\$6,312.28	\$6,312.28
0421515289	FAIRFAX CO SCHOOL BOARD 8201 LEWINSVILLE RD MC LEAN, VA 22102	DVP	\$0.00	\$5,190.71	\$5,190.71	\$5,190.71
0560282840	FAIRFAX CO SCHOOL BOARD 1633 DAVIDSON RD MC LEAN, VA 22101	DVP	\$0.00	\$6.59	\$6.59	\$6.59
0576914683	COUNTY OF FAIRFAX SCHOOL BOARD 3701 FRANCONIA RD # TEMP ALEXANDRIA, VA 22310	DVP	\$0.00	\$640.42	\$640.42	\$640.42
0586483109	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIC SCHOOL 1717 MELBOURNE DR MCLEAN, VA 22101	DVP	\$0.00	\$7,361.81	\$7,361.81	\$7,361.81
0649418365	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIS SCHOOL 128 CENTER ST S # NEW VIENNA, VA 22180	DVP	\$0.00	\$4,070.73	\$4,070.73	\$4,070.73
0676362502	COUNTY OF FAIRFAX SCHOOL BOARD 3333 SLEEPY HOLLOW RD FALLS CHURCH, VA 22044	DVP	\$0.00	\$5,823.68	\$5,823.68	\$5,823.68
0682172507	FAIRFAX COUNTY 8515 OLD MOUNT VERNON RD ALEXANDRIA, VA 22309	DVP	\$0.00	\$115.81	\$115.81	\$115.81
0700127855	FAIRFAX COUNTY 9200 BURKE LAKE RD # SW BURKE, VA 22015	DVP	\$0.00	\$14,612.01	\$14,612.01	\$14,612.01
0745556738	COUNTY OF FAIRFAX SCHL BD-R FROST SCHOOL 4099 PICKETT RD FAIRFAX, VA 22032	DVP	\$0.00	\$2,703.34	\$2,703.34	\$2,703.34
0782612386	COUNTY OF FAIRFAX FAIRFAX CO PUBLIC SCHOOLS FFX STREET LIGHTING FAIRFAX, VA 22030	DVP	\$0.00	\$7,819.96	\$7,819.96	\$7,819.96
0786282509	FAIRFAX CO SCHOOL BOARD 11400 S LAKES DR RESTON, VA 20191	DVP	\$0.00	\$11,030.30	\$11,030.30	\$11,030.30
0792125007	FAIRFAX COUNTY 977 BALLS HILL RD MC LEAN, VA 22101	DVP	\$0.00	\$6,606.81	\$6,606.81	\$6,606.81
0892845009	FAIRFAX COUNTY 4700 MEDFORD DR ANNANDALE, VA 22003	DVP	\$0.00	\$18,803.50	\$18,803.50	\$18,803.50
0914887500	FAIRFAX COUNTY 6720 ALPINE DR ANNANDALE, VA 22003	DVP	\$0.00	\$4,874.24	\$4,874.24	\$4,874.24

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
0936327501	COUNTY OF FAIRFAX SCHOOL BOARD 2900 SUTTON RD VIENNA , VA 22181	DVP	\$0.00	\$3,870.68	\$3,870.68	\$3,870.68
0947988390	COUNTY OF FAIRFAX SCHL BD-R FROST SCHOOL 4101 PICKETT RD FAIRFAX , VA 22032	DVP	\$0.00	\$485.53	\$485.53	\$485.53
0976267500	COUNTY OF FAIRFAX SCHOOL BOARD 2900 SUTTON RD VIENNA , VA 22181	DVP	\$0.00	\$13,087.40	\$13,087.40	\$13,087.40
1046222509	FAIRFAX COUNTY 4414 HOLBORN AVE ANNANDALE , VA 22003	DVP	\$0.00	\$5,722.50	\$5,722.50	\$5,722.50
1063884934	FAIRFAX COUNTY 2480 RIVER BIRCH RD HERNDON , VA 20171	DVP	\$0.00	\$6,545.24	\$6,545.24	\$6,545.24
1236320006	COUNTY OF FAIRFAX SCHOOL BOARD 8850 CROSS CHASE CIR FAIRFAX STA , VA 22039	DVP	\$0.00	\$6,124.72	\$6,124.72	\$6,124.72
1239723727	FAIRFAX COUNTY 6560 BRADDOCK RD # #2 ALEXANDRIA , VA 22312	DVP	\$0.00	\$11,352.16	\$11,352.16	\$11,352.16
1279576126	FAIRFAX COUNTY 6560 BRADDOCK RD ALEXANDRIA , VA 22312	DVP	\$0.00	\$23,592.35	\$23,592.35	\$23,592.35
1307347318	FAIRFAX COUNTY 700 BENNETT ST HERNDON , VA 20170	DVP	\$0.00	\$5,261.18	\$5,261.18	\$5,261.18
1355889906	FAIRFAX COUNTY 11510 N SHORE DR HERNDON , VA 20190	DVP	\$0.00	\$5,089.22	\$5,089.22	\$5,089.22
1357535309	FAIRFAX COUNTY 6500 QUANDER RD ALEXANDRIA , VA 22307	DVP	\$0.00	\$7.23	\$7.23	\$7.23
1367614185	COUNTY OF FAIRFAX SCHOOL BOARD 8115 GATEHOUSE RD FALLS CHURCH , VA 22042	DVP	\$0.00	\$30,210.04	\$30,210.04	\$30,210.04
1450982366	FAIRFAX COUNTY 2201 PEACE VALLEY LN FALLS CHURCH , VA 22044	DVP	\$0.00	\$1,107.32	\$1,107.32	\$1,107.32
1463692507	FAIRFAX COUNTY 2900 SUTTON RD VIENNA , VA 22181	DVP	\$0.00	\$30.33	\$30.33	\$30.33
1512662501	FAIRFAX COUNTY 1515 POWELLS TAVERN PL HERNDON , VA 20170	DVP	\$0.00	\$3,821.94	\$3,821.94	\$3,821.94

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
1530878832	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIC SCHOOL 1633 DAVIDSON RD MC LEAN , VA 22101	DVP	\$0.00	\$38.74	\$38.74	\$38.74
1540710009	FAIRFAX COUNTY 324 NUTLEY ST NW VIENNA , VA 22180	DVP	\$0.00	\$3,720.24	\$3,720.24	\$3,720.24
1622202503	FAIRFAX COUNTY 3415 LOCKHEED BLVD ALEXANDRIA , VA 22306	DVP	\$0.00	\$7,051.36	\$7,051.36	\$7,051.36
1642732059	FAIRFAX COUNTY 7731 LEESBURG PIKE # 1 FALLS CHURCH , VA 22043	DVP	\$0.00	\$10,810.28	\$10,810.28	\$10,810.28
1688170818	COUNTY OF FAIRFAX SCHOOL BOARD 6100 ROLLING RD # MAIN1 SPRINGFIELD , VA 22152	DVP	\$0.00	\$15,381.22	\$15,381.22	\$15,381.22
1746297504	COUNTY OF FAIRFAX SCHOOL BOARD 630 DRANESVILLE RD HERNDON , VA 20170	DVP	\$0.00	\$4,470.66	\$4,470.66	\$4,470.66
1776038018	FAIRFAX COUNTY 977 BALLS HILL RD MC LEAN , VA 22101	DVP	\$0.00	\$1,265.73	\$1,265.73	\$1,265.73
1786312502	COUNTY OF FAIRFAX SCHOOL BOARD 700 BENNETT ST HERNDON , VA 20170	DVP	\$0.00	\$17,181.08	\$17,181.08	\$17,181.08
1814730782	FAIRFAX COUNTY 5801 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$0.00	\$1,670.26	\$1,670.26	\$1,670.26
1821771993	FAIRFAX COUNTY 4910 WILLET DR ANNANDALE , VA 22003	DVP	\$0.00	\$5,421.72	\$5,421.72	\$5,421.72
1839112503	FAIRFAX COUNTY 9525 MAIN ST # 5000 FAIRFAX , VA 22031	DVP	\$0.00	\$18,741.60	\$18,741.60	\$18,741.60
1845715547	FAIRFAX COUNTY 6616 HAYCOCK RD FALLS CHURCH , VA 22043	DVP	\$0.00	\$8,070.20	\$8,070.20	\$8,070.20
1895202503	FAIRFAX COUNTY 10900 SANTA CLARA DR FAIRFAX , VA 22030	DVP	\$0.00	\$5,780.18	\$5,780.18	\$5,780.18
1898469299	FAIRFAX COUNTY PUB SCHOOLS 6500 QUANDER RD ALEXANDRIA , VA 22307	DVP	\$0.00	\$687.20	\$687.20	\$687.20
1921795033	FAIRFAX COUNTY 9200 BURKE LAKE RD # SW2 BURKE , VA 22015	DVP	\$0.00	\$21,976.93	\$21,976.93	\$21,976.93

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
1923137507	FAIRFAX COUNTY 6802 DELAND DR SPRINGFIELD , VA 22152	DVP	\$0.00	\$4,999.17	\$4,999.17	\$4,999.17
1953560008	FAIRFAX COUNTY 2620 GALLOWS RD VIENNA , VA 22180	DVP	\$0.00	\$3,938.77	\$3,938.77	\$3,938.77
1954527501	FAIRFAX COUNTY 8101 LORTON RD LORTON , VA 22079	DVP	\$0.00	\$6,305.93	\$6,305.93	\$6,305.93
1974511022	FAIRFAX COUNTY 6540 FRANCONIA RD SPRINGFIELD , VA 22150	DVP	\$0.00	\$888.84	\$888.84	\$888.84
1975429752	COUNTY OF FAIRFAX SCHOOL BOARD 10110 COMMONWEALTH BLVD FAIRFAX , VA 22032	DVP	\$0.00	\$12,989.36	\$12,989.36	\$12,989.36
1985826658	FAIRFAX COUNTY 5801 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$0.00	\$11,553.95	\$11,553.95	\$11,553.95
2040902500	FAIRFAX COUNTY 7521 JAGUAR TRL FALLS CHURCH , VA 22042	DVP	\$0.00	\$5,809.76	\$5,809.76	\$5,809.76
2052020951	FAIRFAX COUNTY 6310 BARDU AVE SPRINGFIELD , VA 22152	DVP	\$0.00	\$6,020.91	\$6,020.91	\$6,020.91
2074705001	FAIRFAX COUNTY 6703 BARNACK DR SPRINGFIELD , VA 22152	DVP	\$0.00	\$6,719.44	\$6,719.44	\$6,719.44
2152090003	FAIRFAX COUNTY 13440 MELVILLE LN CHANTILLY , VA 20151	DVP	\$0.00	\$4,735.99	\$4,735.99	\$4,735.99
2188606285	FAIRFAX COUNTY 7100 CHURCHILL RD # TRAIL MC LEAN , VA 22101	DVP	\$0.00	\$1,261.87	\$1,261.87	\$1,261.87
2212595009	FAIRFAX COUNTY 700 BENNETT ST HERNDON , VA 20170	DVP	\$0.00	\$82.21	\$82.21	\$82.21
2222677508	FAIRFAX COUNTY 700 BENNETT ST HERNDON , VA 20170	DVP	\$0.00	\$695.59	\$695.59	\$695.59
2248833812	FAIRFAX COUNTY PUBLIC SCHOOL 4500 DIXIE HILL RD FAIRFAX , VA 22030	DVP	\$0.00	\$6,969.41	\$6,969.41	\$6,969.41
2292513658	FAIRFAX COUNTY SCHOOL BOARD 8100 WOLFTRAP RD VIENNA , VA 22182	DVP	\$0.00	\$10,704.72	\$10,704.72	\$10,704.72
2323917506	FAIRFAX COUNTY 2500 PARKERS LN ALEXANDRIA , VA 22306	DVP	\$0.00	\$0.00	\$0.00	\$0.00
Account did not bill for this bill period.						

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
2406790341	FAIRFAX COUNTY 1741 PINE VALLEY DR VIENNA , VA 22182	DVP	\$0.00	\$6.59	\$6.59	\$6.59
2415650007	FAIRFAX COUNTY 101 CEDAR LN SW VIENNA , VA 22180	DVP	\$0.00	\$3,080.20	\$3,080.20	\$3,080.20
2431335112	FAIRFAX COUNTY 3210 KINROSS CIR HERNDON , VA 20171	DVP	\$0.00	\$601.60	\$601.60	\$601.60
2442902504	FAIRFAX COUNTY 4116 BRADDOCK RD ALEXANDRIA , VA 22312	DVP	\$0.00	\$5,086.75	\$5,086.75	\$5,086.75
2496442506	FAIRFAX CO SCHOOL BOARD 11401 RIDGE HEIGHTS RD RESTON , VA 20191	DVP	\$0.00	\$9,765.05	\$9,765.05	\$9,765.05
2502055060	FAIRFAX COUNTY 4700 MEDFORD DR ANNANDALE , VA 22003	DVP	\$0.00	\$103.20	\$103.20	\$103.20
2548624366	FAIRFAX COUNTY 7630 TELEGRAPH RD ALEXANDRIA , VA 22315	DVP	\$0.00	\$89.22	\$89.22	\$89.22
2562084786	COUNTY OF FAIRFAX SCHOOL BOARD 6402 FRANCONIA RD SPRINGFIELD , VA 22150	DVP	\$0.00	\$19,727.97	\$19,727.97	\$19,727.97
2693035483	FAIRFAX COUNTY 3301 PEACE VALLEY LN FALLS CHURCH , VA 22044	DVP	\$0.00	\$107.43	\$107.43	\$107.43
2714995004	FAIRFAX COUNTY 3210 KINROSS CIR HERNDON , VA 20171	DVP	\$0.00	\$4,437.22	\$4,437.22	\$4,437.22
2765585001	FAIRFAX COUNTY 6540 FRANCONIA RD SPRINGFIELD , VA 22150	DVP	\$0.00	\$21,033.24	\$21,033.24	\$21,033.24
2766420000	COUNTY OF FAIRFAX SCHL BD-CARDINAL FOREST 8600 FORRESTER BLVD SPRINGFIELD , VA 22152	DVP	\$0.00	\$10.28	\$10.28	\$10.28
2778460358	COUNTY OF FAIRFAX SCHOOL BOARD 5025 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$0.00	\$5,845.11	\$5,845.11	\$5,845.11
2781386459	FAIRFAX COUNTY 3401 BEECHTREE LN FALLS CHURCH , VA 22042	DVP	\$0.00	\$4,963.06	\$4,963.06	\$4,963.06
2782150003	FAIRFAX COUNTY 8718 OLD MOUNT VERNON RD ALEXANDRIA , VA 22309	DVP	\$0.00	\$5,229.58	\$5,229.58	\$5,229.58
2816287508	FAIRFAX CO SCHOOL BD 9524 OLD CREEK DR FAIRFAX , VA 22032	DVP	\$0.00	\$5,757.25	\$5,757.25	\$5,757.25



**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
2820658082	FAIRFAX COUNTY 6530 ELDER AVE SPRINGFIELD, VA 22150	DVP	\$0.00	\$963.44	\$963.44	\$963.44
2872140005	FAIRFAX COUNTY 7100 CHURCHILL RD MC LEAN, VA 22101	DVP	\$0.00	\$5,923.61	\$5,923.61	\$5,923.61
2903318596	FAIRFAX COUNTY 6010 HANOVER AVE SPRINGFIELD, VA 22150	DVP	\$0.00	\$1,399.42	\$1,399.42	\$1,399.42
2925652501	FAIRFAX COUNTY 7137 BEULAH ST ALEXANDRIA, VA 22315	DVP	\$0.00	\$5,901.31	\$5,901.31	\$5,901.31
2933845006	FAIRFAX COUNTY 8111 NORTHUMBERLAND RD SPRINGFIELD, VA 22153	DVP	\$0.00	\$5,547.78	\$5,547.78	\$5,547.78
2969620976	FAIRFAX COUNTY INDUSTRIAL RD SPRINGFIELD, VA 22151	DVP	\$0.00	\$26.76	\$26.76	\$26.76
3049447729	COUNTY OF FAIRFAX SCHOOL BOARD 6043 FRANCONIA RD ALEXANDRIA, VA 22310	DVP	\$0.00	\$4,171.00	\$4,171.00	\$4,171.00
3106569183	FAIRFAX CO SCHOOL BOARD 7731 LEESBURG PIKE FALLS CHURCH, VA 22043	DVP	\$0.00	\$22.97	\$22.97	\$22.97
3115606000	FAIRFAX COUNTY 8515 OLD MOUNT VERNON RD ALEXANDRIA, VA 22309	DVP	\$37.50 CR	\$6.59	\$30.91 CR	\$0.00
3123955001	FAIRFAX COUNTY 6500 QUANDER RD ALEXANDRIA, VA 22307	DVP	\$0.00	\$282.92	\$282.92	\$282.92
3131275004	FAIRFAX COUNTY 5829 GLEN FOREST DR FALLS CHURCH, VA 22041	DVP	\$0.00	\$8,605.37	\$8,605.37	\$8,605.37
3155812526	COUNTY OF FAIRFAX SCHOOL BOARD 6900 HARRISON LN ALEXANDRIA, VA 22306	DVP	\$0.00	\$7,430.07	\$7,430.07	\$7,430.07
3210876805	FAIRFAX COUNTY 7521 JAGUAR TRL FALLS CHURCH, VA 22042	DVP	\$0.00	\$342.68	\$342.68	\$342.68
3259073017	FAIRFAX COUNTY PUBLIC SCHOOL 11400 S LAKES DR RESTON, VA 20191	DVP	\$0.00	\$99.94	\$99.94	\$99.94
3352006781	FAIRFAX COUNTY 1633 DAVIDSON RD MC LEAN, VA 22101	DVP	\$0.00	\$384.70	\$384.70	\$384.70
3366138414	FAIRFAX COUNTY 4101 FAIRFAX PKWY ALEXANDRIA, VA 22312	DVP	\$0.00	\$13,359.11	\$13,359.11	\$13,359.11

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
3373910003	FAIRFAX CO SCHOOL BOARD 3001 CHICHESTER LN FAIRFAX , VA 22031	DVP	\$0.00	\$5,110.39	\$5,110.39	\$5,110.39
3396529616	COUNTY OF FAIRFAX SCHOOL BOARD 9515 MAIN ST # FSCW FAIRFAX , VA 22031	DVP	\$0.00	\$5,599.56	\$5,599.56	\$5,599.56
3437710761	FAIRFAX COUNTY PUBLIC SCHOOL 2499 THOMAS JEFFERSON DR HERNDON , VA 20171	DVP	\$0.00	\$9,872.92	\$9,872.92	\$9,872.92
3459595314	COUNTY OF FAIRFAX SCHOOL BOARD 3500 OLD LEE HWY # SW A FAIRFAX , VA 22030	DVP	\$0.00	\$13,319.81	\$13,319.81	\$13,319.81
3460737509	FAIRFAX COUNTY 7423 CAMP ALGER AVE FALLS CHURCH , VA 22042	DVP	\$0.00	\$3,866.46	\$3,866.46	\$3,866.46
3462907506	FAIRFAX COUNTY 11900 LAKE NEWPORT RD RESTON , VA 20194	DVP	\$0.00	\$3,515.62	\$3,515.62	\$3,515.62
3463815005	FAIRFAX COUNTY 6500 QUANDER RD ALEXANDRIA , VA 22307	DVP	\$0.00	\$22.14	\$22.14	\$22.14
3478606068	FAIRFAX COUNTY 6900 HARRISON LN ALEXANDRIA , VA 22306	DVP	\$0.00	\$921.91	\$921.91	\$921.91
3532877440	FAIRFAX COUNTY PUB SCHOOLS 6540 FRANCONIA RD SPRINGFIELD , VA 22150	DVP	\$0.00	\$2,643.88	\$2,643.88	\$2,643.88
3545750006	FAIRFAX COUNTY 5801 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$0.00	\$25.49	\$25.49	\$25.49
3546308754	FAIRFAX COUNTY PUBLIC SCHOOL 8390 LAUREL CREST DR LORTON , VA 22079	DVP	\$0.00	\$6,274.56	\$6,274.56	\$6,274.56
3548285513	FAIRFAX COUNTY PUB SCHOOLS 700 BENNETT ST HERNDON , VA 20170	DVP	\$0.00	\$13.01	\$13.01	\$13.01
3553295001	FAIRFAX COUNTY 11509 WAPLES MILL RD OAKTON , VA 22124	DVP	\$0.00	\$6,232.57	\$6,232.57	\$6,232.57
3599217613	FAIRFAX COUNTY 13209 PARCHER AVE HERNDON , VA 20170	DVP	\$0.00	\$9,715.60	\$9,715.60	\$9,715.60
3651231205	FAIRFAX CO SCHOOL BOARD OAKTON ELEM 3000 CHAIN BRIDGE RD OAKTON , VA 22124	DVP	\$0.00	\$4,939.77	\$4,939.77	\$4,939.77
3676413986	FAIRFAX COUNTY 2831 GRAHAM RD FALLS CHURCH , VA 22042	DVP	\$0.00	\$4,495.36	\$4,495.36	\$4,495.36

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
3728549977	FAIRFAX COUNTY 4201 STRINGFELLOW RD # TRLRS CHANTILLY , VA 20151	DVP	\$0.00	\$1,228.79	\$1,228.79	\$1,228.79
3846382509	COUNTY OF FAIRFAX SCHOOL BOARD 3500 OLD LEE HWY FAIRFAX , VA 22030	DVP	\$0.00	\$121.08	\$121.08	\$121.08
3863867507	FAIRFAX COUNTY 6400 QUANDER RD ALEXANDRIA , VA 22307	DVP	\$0.00	\$4,291.11	\$4,291.11	\$4,291.11
3866360005	COUNTY OF FAIRFAX SCHOOL BOARD 9107 HORNER CT FAIRFAX , VA 22031	DVP	\$0.00	\$5,325.88	\$5,325.88	\$5,325.88
3876405006	COUNTY OF FAIRFAX SCHL BD-R FROST SCHOOL 4101 PICKETT RD FAIRFAX , VA 22032	DVP	\$0.00	\$7,439.49	\$7,439.49	\$7,439.49
3893195929	FAIRFAX COUNTY 5004 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$0.00	\$5,123.48	\$5,123.48	\$5,123.48
3926322508	COUNTY OF FAIRFAX SCHOOL BOARD 3501 REBEL RUN FAIRFAX , VA 22030	DVP	\$0.00	\$9,217.00	\$9,217.00	\$9,217.00
3936297500	COUNTY OF FAIRFAX SCHOOL BOARD 4011 IVA LN FAIRFAX , VA 22032	DVP	\$0.00	\$4,750.63	\$4,750.63	\$4,750.63
3985167976	FAIRFAX COUNTY 5035 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$0.00	\$23.40	\$23.40	\$23.40
4043557505	FAIRFAX COUNTY 6010 HANOVER AVE SPRINGFIELD , VA 22150	DVP	\$0.00	\$6,359.31	\$6,359.31	\$6,359.31
4043579517	FAIRFAX COUNTY 8515 OLD MT VERNON RD ALEXANDRIA , VA 22309	DVP	\$0.00	\$296.48	\$296.48	\$296.48
4087025682	COUNTY OF FAIRFAX SCHOOL BOARD 1205 WAYNEWOOD BLVD # TEMP ALEXANDRIA , VA 22308 Account did not bill for this bill period.	DVP	\$0.00	\$0.00	\$0.00	\$0.00
4176495002	COUNTY OF FAIRFAX SCH BD-NEWINGTON FOREST 8001 NEWINGTON FOREST AVE SPRINGFIELD , VA 22153	DVP	\$0.00	\$18.30	\$18.30	\$18.30
4250845841	FAIRFAX COUNTY 6500 QUANDER RD ALEXANDRIA , VA 22307	DVP	\$0.00	\$605.64	\$605.64	\$605.64

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
4281488207	FAIRFAX COUNTY 2900 SUTTON RD VIENNA , VA 22181	DVP	\$0.00	\$569.55	\$569.55	\$569.55
4283297804	FAIRFAX COUNTY 7630 TELEGRAPH RD ALEXANDRIA , VA 22315	DVP	\$0.00	\$1,359.39	\$1,359.39	\$1,359.39
4284927631	FAIRFAX COUNTY 7423 CAMP ALGER AVE FALLS CHURCH , VA 22042	DVP	\$0.00	\$6.59	\$6.59	\$6.59
4291470005	FAIRFAX CO SCHOOL BOARD 9525 MAIN ST FAIRFAX , VA 22031	DVP	\$0.00	\$6.79	\$6.79	\$6.79
4303501870	FAIRFAX COUNTY 7602 HEMING CT SPRINGFIELD , VA 22151	DVP	\$0.00	\$8,501.77	\$8,501.77	\$8,501.77
4406198798	FAIRFAX COUNTY 6111 KNOLLWOOD DR FALLS CHURCH , VA 22041	DVP	\$0.00	\$3,352.33	\$3,352.33	\$3,352.33
4411492509	FAIRFAX COUNTY 9517 MAIN ST FAIRFAX , VA 22031	DVP	\$0.00	\$65.10	\$65.10	\$65.10
4421452501	FAIRFAX COUNTY 9519 MAIN ST FAIRFAX , VA 22031	DVP	\$0.00	\$130.64	\$130.64	\$130.64
4423672312	VIENNA ELEMENTARY 2500 JAMES MADISON DR # F/P VIENNA , VA 22181	DVP	\$0.00	\$8.69	\$8.69	\$8.69
4428448767	FAIRFAX COUNTY 5801 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$0.00	\$11,416.77	\$11,416.77	\$11,416.77
4431517509	FAIRFAX COUNTY 9517 MAIN ST FAIRFAX , VA 22031	DVP	\$0.00	\$102.81	\$102.81	\$102.81
4441580000	FAIRFAX COUNTY 9515 MAIN ST FAIRFAX , VA 22031	DVP	\$0.00	\$2,960.72	\$2,960.72	\$2,960.72
4451570008	FAIRFAX COUNTY 9515 MAIN ST FAIRFAX , VA 22031	DVP	\$0.00	\$250.25	\$250.25	\$250.25
4488708365	FAIRFAX CO SCHOOL BOARD 13618 MCLEAREN RD HERNDON , VA 20171	DVP	\$0.00	\$14,956.40	\$14,956.40	\$14,956.40
4491515005	FAIRFAX COUNTY 9515 MAIN ST FAIRFAX , VA 22031	DVP	\$0.00	\$466.19	\$466.19	\$466.19
4493673075	FAIRFAX COUNTY 9819 MOSBY WOODS RD FAIRFAX , VA 22030	DVP	\$0.00	\$907.17	\$907.17	\$907.17

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
4536257506	COUNTY OF FAIRFAX SCHOOL BOARD 901 LOCUST ST HERNDON , VA 20170	DVP	\$0.00	\$13,344.15	\$13,344.15	\$13,344.15
4556300004	COUNTY OF FAIRFAX SCHOOL BOARD 3020 GALLOWS RD FALLS CHURCH , VA 22042	DVP	\$0.00	\$10,387.75	\$10,387.75	\$10,387.75
4596257503	COUNTY OF FAIRFAX SCHOOL BOARD 6500 QUANDER RD ALEXANDRIA , VA 22307	DVP	\$0.00	\$37,409.38	\$37,409.38	\$37,409.38
4606462507	COUNTY OF FAIRFAX SCHOOL BOARD 1633 DAVIDSON RD FAIRFAX , VA 22030	DVP	\$0.00	\$5.66	\$5.66	\$5.66
4634313052	FAIRFAX COUNTY PUBLIC SCHOOL 5035 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$0.00	\$12.84	\$12.84	\$12.84
4683733739	FAIRFAX COUNTY 8700 LAUREL CREST DR LORTON , VA 22079	DVP	\$0.00	\$9,068.24	\$9,068.24	\$9,068.24
4722351972	COUNTY OF FAIRFAX SCHOOL BOARD 630 DRANESVILLE RD # TRLR HERNDON , VA 20170	DVP	\$0.00	\$1,285.07	\$1,285.07	\$1,285.07
4765757507	FAIRFAX COUNTY 7510 LISLE AVE FALLS CHURCH , VA 22043	DVP	\$0.00	\$6.59	\$6.59	\$6.59
4769827355	FAIRFAX COUNTY 13300 POPLAR TREE RD FAIRFAX , VA 22033	DVP	\$0.00	\$10,286.24	\$10,286.24	\$10,286.24
4770086637	COUNTY OF FAIRFAX SCHOOL BOARD 3500 OLD LEE HWY # SW B FAIRFAX , VA 22030	DVP	\$0.00	\$17,367.85	\$17,367.85	\$17,367.85
4837871112	FAIRFAX COUNTY 7521 JAGUAR TRL # FIELD FALLS CHURCH , VA 22042	DVP	\$0.00	\$22.67	\$22.67	\$22.67
4874980008	FAIRFAX COUNTY 5829 GLEN FOREST DR FALLS CHURCH , VA 22041 Account did not bill for this bill period.	DVP	\$0.00	\$0.00	\$0.00	\$0.00
4893120008	FAIRFAX COUNTY 2791 FOX MILL RD HERNDON , VA 20171	DVP	\$0.00	\$3,925.50	\$3,925.50	\$3,925.50
4944453705	FAIRFAX COUNTY 7000 CINDY LN ANNANDALE , VA 22003	DVP	\$0.00	\$14,111.55	\$14,111.55	\$14,111.55

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
4950430134	COUNTY OF FAIRFAX SCHOOL BOARD 9515 MAIN ST # FIRE FAIRFAX , VA 22031	DVP	\$0.00	\$6.59	\$6.59	\$6.59
4975125792	FAIRFAX COUNTY 7731 LEESBURG PIKE # 2 FALLS CHURCH , VA 22043	DVP	\$0.00	\$12,031.62	\$12,031.62	\$12,031.62
5022246705	FAIRFAX COUNTY PUB SCHOOLS 7855 MORNING VIEW LN ALEXANDRIA , VA 22315	DVP	\$0.00	\$7,043.63	\$7,043.63	\$7,043.63
5076912343	COUNTY OF FAIRFAX 3434 CAMPBELL DR # MODLR ALEXANDRIA , VA 22303	DVP	\$0.00	\$1,051.89	\$1,051.89	\$1,051.89
5099579038	FAIRFAX COUNTY 2500 JAMES MADISON DR VIENNA , VA 22181	DVP	\$0.00	\$1,392.98	\$1,392.98	\$1,392.98
5131455007	FAIRFAX COUNTY 9525 MAIN ST FAIRFAX , VA 22031	DVP	\$0.00	\$170.12	\$170.12	\$170.12
5145514351	FAIRFAX COUNTY 7604 HERALD ST ANNANDALE , VA 22003	DVP	\$0.00	\$2,289.35	\$2,289.35	\$2,289.35
5160416797	FAIRFAX COUNTY 3415 LOCKHEED BLVD ALEXANDRIA , VA 22306	DVP	\$0.00	\$3,315.06	\$3,315.06	\$3,315.06
5208012004	COUNTY OF FAIRFAX PUBLIC SCHOOLS 3616 JERMANTOWN RD FAIRFAX , VA 22030	DVP	\$0.00	\$7,566.55	\$7,566.55	\$7,566.55
5263420001	FAIRFAX COUNTY 6200 CHARLES GOFF DR SPRINGFIELD , VA 22150	DVP	\$0.00	\$7,856.81	\$7,856.81	\$7,856.81
5265637214	FAIRFAX COUNTY 6560 BRADDOCK RD ALEXANDRIA , VA 22312	DVP	\$0.00	\$93.04	\$93.04	\$93.04
5289155136	FAIRFAX COUNTY 1633 DAVIDSON RD # A MC LEAN , VA 22101 Account did not bill for this bill period.	DVP	\$0.00	\$0.00	\$0.00	\$0.00
5320168759	FAIRFAX COUNTY 324 NUTLEY ST NW # M VIENNA , VA 22180	DVP	\$0.00	\$1,197.40	\$1,197.40	\$1,197.40
5323771252	FAIRFAX COUNTY PUBLIC SCHOOL 3200 WESTLEY RD # TEMP1 FALLS CHURCH , VA 22042	DVP	\$0.00	\$638.87	\$638.87	\$638.87
5426260005	FAIRFAX COUNTY 4511 OLLEY LN FAIRFAX , VA 22032	DVP	\$0.00	\$6,338.38	\$6,338.38	\$6,338.38
5429025173	FAIRFAX COUNTY 6301 ROSE HILL DR ALEXANDRIA , VA 22310	DVP	\$0.00	\$778.51	\$778.51	\$778.51

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
5429643496	FAIRFAX COUNTY 7521 JAGUAR TRL FALLS CHURCH , VA 22042	DVP	\$0.00	\$225.07	\$225.07	\$225.07
5444960495	FAIRFAX COUNTY 5829 GLEN FOREST DR FALLS CHURCH , VA 22041	DVP	\$0.00	\$1,967.99	\$1,967.99	\$1,967.99
5449705374	FAIRFAX COUNTY 7521 JAGUAR TRL FALLS CHURCH , VA 22042	DVP	\$0.00	\$50.69	\$50.69	\$50.69
5506959450	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIC SCHOOL 6732 INDUSTRIAL RD SPRINGFIELD , VA 22151	DVP	\$0.00	\$9,666.05	\$9,666.05	\$9,666.05
5532077509	FAIRFAX COUNTY 6701 FORT HUNT RD ALEXANDRIA , VA 22307 Account did not bill for this bill period.	DVP	\$0.00	\$0.00	\$0.00	\$0.00
5593335002	FAIRFAX COUNTY 4700 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$0.00	\$7,876.71	\$7,876.71	\$7,876.71
5593699985	FAIRFAX COUNTY 7731 LEESBURG PIKE # ATHLE FALLS CHURCH , VA 22043	DVP	\$0.00	\$2,073.59	\$2,073.59	\$2,073.59
5635435000	FAIRFAX COUNTY 6530 ELDER AVE SPRINGFIELD , VA 22150	DVP	\$0.00	\$4,573.95	\$4,573.95	\$4,573.95
5636287509	COUNTY OF FAIRFAX SCHOOL BOARD 5025 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$0.00	\$41,723.46	\$41,723.46	\$41,723.46
5645774166	FAIRFAX COUNTY 3200 WESTLEY RD # NEW FALLS CHURCH , VA 22042	DVP	\$0.00	\$5,598.48	\$5,598.48	\$5,598.48
5656360004	FAIRFAX CO SCHOOL BOARD 5400 HARROW WAY SPRINGFIELD , VA 22151	DVP	\$0.00	\$6,053.19	\$6,053.19	\$6,053.19
5700575359	FAIRFAX COUNTY 3500 W OX RD FAIRFAX , VA 22033	DVP	\$0.00	\$6,164.15	\$6,164.15	\$6,164.15
5714800009	FAIRFAX COUNTY 2737 WEST ST FALLS CHURCH , VA 22046	DVP	\$0.00	\$4,791.11	\$4,791.11	\$4,791.11
5721870003	FAIRFAX COUNTY 9100 CHERRYTREE DR ALEXANDRIA , VA 22309	DVP	\$0.00	\$6,361.89	\$6,361.89	\$6,361.89
5788736014	FAIRFAX COUNTY PUBLIC SCHOOL COLVIN RUN ELEMENTARY 1400 TRAP RD VIENNA , VA 22182	DVP	\$0.00	\$7,596.58	\$7,596.58	\$7,596.58

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
5791284457	COUNTY OF FAIRFAX SCHOOL BOARD 8100 GUINEVERE DR ANNANDALE, VA 22003	DVP	\$0.00	\$5,441.12	\$5,441.12	\$5,441.12
5798673272	FAIRFAX COUNTY 7101 OLD KEENE MILL RD SPRINGFIELD, VA 22150	DVP	\$0.00	\$8,211.23	\$8,211.23	\$8,211.23
5799351068	FAIRFAX COUNTY 3020 GALLOWS RD # BBALL FALLS CHURCH, VA 22042	DVP	\$0.00	\$545.33	\$545.33	\$545.33
5820405008	FAIRFAX COUNTY 6840 INDUSTRIAL RD SPRINGFIELD, VA 22151	DVP	\$0.00	\$979.81	\$979.81	\$979.81
5840812506	FAIRFAX COUNTY 7521 JAGUAR TRL FALLS CHURCH, VA 22042	DVP	\$0.00	\$11,956.96	\$11,956.96	\$11,956.96
5850370007	FAIRFAX COUNTY 6840 INDUSTRIAL RD SPRINGFIELD, VA 22151	DVP	\$0.00	\$2,314.15	\$2,314.15	\$2,314.15
5862275004	FAIRFAX COUNTY 3036 GRAHAM RD FALLS CHURCH, VA 22042	DVP	\$0.00	\$6,025.97	\$6,025.97	\$6,025.97
5877698034	FAIRFAX COUNTY PUBLIC SCHOOL 2499 THOMAS JEFFERSON DR HERNDON, VA 20171	DVP	\$0.00	\$2,773.98	\$2,773.98	\$2,773.98
5878042109	FAIRFAX COUNTY PUB SCHOOLS 7630 TELEGRAPH RD ALEXANDRIA, VA 22315	DVP	\$0.00	\$37,941.38	\$37,941.38	\$37,941.38
5903392842	FAIRFAX COUNTY 4700 MEDFORD DR # BASE ANNANDALE, VA 22003	DVP	\$0.00	\$586.34	\$586.34	\$586.34
5925853375	FAIRFAX COUNTY 8501 SILVERBROOK RD LORTON, VA 22079	DVP	\$0.00	\$24,556.30	\$24,556.30	\$24,556.30
5994966926	FAIRFAX COUNTY 12300 GLADE DR RESTON, VA 20191	DVP	\$0.00	\$8,135.87	\$8,135.87	\$8,135.87
6024470004	FAIRFAX COUNTY 8428 FORT HUNT RD ALEXANDRIA, VA 22308	DVP	\$0.00	\$13.73	\$13.73	\$13.73
6040540392	FAIRFAX COUNTY 7607 WILLOW LN # ADTN FALLS CHURCH, VA 22042	DVP	\$0.00	\$7,346.46	\$7,346.46	\$7,346.46
6056821082	FAIRFAX COUNTY 7825 HERITAGE DR ANNANDALE, VA 22003	DVP	\$0.00	\$1,718.94	\$1,718.94	\$1,718.94
6078592414	FAIRFAX COUNTY 7500 MAGARITY RD # NEW FALLS CHURCH, VA 22043	DVP	\$0.00	\$7,381.62	\$7,381.62	\$7,381.62



**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
6093550009	FAIRFAX COUNTY 4015 FIELDING ST ALEXANDRIA , VA 22309	DVP	\$0.00	\$11,250.15	\$11,250.15	\$11,250.15
6125349826	FAIRFAX COUNTY PUBLIC SCHOOL 4641 STONECROFT BLVD CHANTILLY , VA 20151	DVP	\$0.00	\$4,318.95	\$4,318.95	\$4,318.95
6172375005	FAIRFAX COUNTY 6130 SHIPLETT BLVD BURKE , VA 22015 Account did not bill for this bill period.	DVP	\$0.00	\$0.00	\$0.00	\$0.00
6216041472	COUNTY OF FAIRFAX SCHOOL BOARD 6728 INDUSTRIAL RD # B SPRINGFIELD , VA 22151	DVP	\$0.00	\$54.91	\$54.91	\$54.91
6216352507	FAIRFAX CO SCHOOL BOARD 10100 GUNSTON RD LORTON , VA 22079	DVP	\$0.00	\$6,710.75	\$6,710.75	\$6,710.75
6240634482	FAIRFAX COUNTY SCHOOL BOARD 1633 DAVIDSON RD MC LEAN , VA 22101	DVP	\$0.00	\$1,517.16	\$1,517.16	\$1,517.16
6272122505	FAIRFAX COUNTY 8515 OLD MOUNT VERNON RD ALEXANDRIA , VA 22309	DVP	\$0.00	\$121.69	\$121.69	\$121.69
6314595007	FAIRFAX COUNTY 4200 LEES CORNER RD CHANTILLY , VA 20151	DVP	\$0.00	\$6,186.55	\$6,186.55	\$6,186.55
6327525371	FAIRFAX COUNTY 6245 LEESBURG PIKE FALLS CHURCH , VA 22044	DVP	\$0.00	\$14,508.86	\$14,508.86	\$14,508.86
6335699739	FAIRFAX COUNTY 9100 CHERRYTREE DR ALEXANDRIA , VA 22309	DVP	\$0.00	\$1,674.25	\$1,674.25	\$1,674.25
6390179122	FAIRFAX COUNTY SCHOOLS 4700 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$0.00	\$336.87	\$336.87	\$336.87
6392257504	FAIRFAX COUNTY 6111 KNOLLWOOD DR FALLS CHURCH , VA 22041	DVP	\$0.00	\$5,930.85	\$5,930.85	\$5,930.85
6425664635	FAIRFAX COUNTY 6116 N KINGS HWY ALEXANDRIA , VA 22303	DVP	\$0.00	\$3,476.84	\$3,476.84	\$3,476.84
6429661058	FAIRFAX COUNTY PUBLIC SCHOOL 4641 STONECROFT BLVD CHANTILLY , VA 20151	DVP	\$0.00	\$2,169.11	\$2,169.11	\$2,169.11
6472989919	COUNTY OF FAIRFAX SCHOOL BOARD 2708 CENTREVILLE RD HERNDON , VA 20171	DVP	\$0.00	\$6,488.99	\$6,488.99	\$6,488.99
6516080006	FAIRFAX COUNTY 6520 DIANA LN ALEXANDRIA , VA 22310	DVP	\$0.00	\$1,710.01	\$1,710.01	\$1,710.01

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
6520910024	FAIRFAX COUNTY 6130 SHIPLETT BLVD BURKE , VA 22015	DVP	\$0.00	\$1,031.09	\$1,031.09	\$1,031.09
6540000103	COUNTY OF FAIRFAX SCHOOL BOARD WINKOMATIC LIGHTS FAIRFAX , VA 22030	DVP	\$0.00	\$36.66	\$36.66	\$36.66
6567290926	FAIRFAX COUNTY PUBLIC SCHOOL 8102 WOLFTRAP RD VIENNA , VA 22182	DVP	\$0.00	\$2,585.16	\$2,585.16	\$2,585.16
6570000106	COUNTY OF FAIRFAX SCHOOL BOARD WINK-O-MATIC LIGHTS FAIRFAX , VA 22030	DVP	\$0.00	\$158.13	\$158.13	\$158.13
6580000104	COUNTY OF FAIRFAX SCHOOL BOARD WINKOMATIC LIGHTS FAIRFAX , VA 22030	DVP	\$0.00	\$185.75	\$185.75	\$185.75
6594917509	FAIRFAX COUNTY 6520 GEORGETOWN PIKE MC LEAN , VA 22101	DVP	\$0.00	\$309.09	\$309.09	\$309.09
6615611032	FAIRFAX COUNTY SCHOOLS 2500 JAMES MADISON DR VIENNA , VA 22181	DVP	\$0.00	\$7,415.78	\$7,415.78	\$7,415.78
6616074222	FAIRFAX COUNTY SCHOOLS 8515 MOUNT VERNON HWY # BALL ALEXANDRIA , VA 22309	DVP	\$0.00	\$13.11	\$13.11	\$13.11
6635515007	FAIRFAX COUNTY 9350 CROSSPOINTE DR FX STATION , VA 22039	DVP	\$0.00	\$4,312.76	\$4,312.76	\$4,312.76
6710617710	FAIRFAX COUNTY 5927 WESTCHESTER ST ALEXANDRIA , VA 22310	DVP	\$0.00	\$4,208.30	\$4,208.30	\$4,208.30
6726295006	COUNTY OF FAIRFAX SCHOOL BOARD 6301 ROSE HILL DR ALEXANDRIA , VA 22310	DVP	\$0.00	\$4,705.35	\$4,705.35	\$4,705.35
6736212504	COUNTY OF FAIRFAX SCHOOL BOARD 3434 CAMPBELL DR ALEXANDRIA , VA 22303	DVP	\$0.00	\$4,490.27	\$4,490.27	\$4,490.27
6770686118	FAIRFAX COUNTY 9298 LEWIS CHAPEL RD LORTON , VA 22079	DVP	\$0.00	\$8,684.47	\$8,684.47	\$8,684.47
6782445008	FAIRFAX COUNTY 6344 BERYL RD ALEXANDRIA , VA 22312	DVP	\$0.00	\$3,743.00	\$3,743.00	\$3,743.00
6875413111	FAIRFAX COUNTY 4116 BRADDOCK RD ALEXANDRIA , VA 22312	DVP	\$0.00	\$790.57	\$790.57	\$790.57

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
6885567500	FAIRFAX COUNTY 7510 LISLE AVE FALLS CHURCH , VA 22043	DVP	\$0.00	\$3,388.41	\$3,388.41	\$3,388.41
6900082501	FAIRFAX COUNTY 2709 POPKINS LN ALEXANDRIA , VA 22306	DVP	\$0.00	\$8,869.97	\$8,869.97	\$8,869.97
6933920008	FAIRFAX COUNTY 730 MARSHALL RD SW VIENNA , VA 22180	DVP	\$0.00	\$5,592.68	\$5,592.68	\$5,592.68
6983983906	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIC SCHOOL 10824 CROSS SCHOOL RD RESTON , VA 20190	DVP	\$0.00	\$6,176.09	\$6,176.09	\$6,176.09
6989554263	COUNTY OF FAIRFAX FAIRFAX COUNTY PUBLIC SCHOOL 6820 SYDENSTRICKER RD SPRINGFIELD , VA 22152	DVP	\$0.00	\$13,364.38	\$13,364.38	\$13,364.38
6993397501	FAIRFAX COUNTY 9645 BURKE LAKE RD BURKE , VA 22015	DVP	\$0.00	\$5,103.75	\$5,103.75	\$5,103.75
7011620007	FAIRFAX COUNTY 5025 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$0.00	\$1,565.07	\$1,565.07	\$1,565.07
7021682500	FAIRFAX COUNTY 5035 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$0.00	\$779.61	\$779.61	\$779.61
7054482406	FAIRFAX COUNTY 701 WALKER RD GREAT FALLS , VA 22066	DVP	\$0.00	\$4,306.28	\$4,306.28	\$4,306.28
7057217759	FAIRFAX COUNTY 11400 S LAKES DR RESTON , VA 20191	DVP	\$0.00	\$1,342.57	\$1,342.57	\$1,342.57
7071702505	FAIRFAX COUNTY 5035 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$0.00	\$16.36	\$16.36	\$16.36
7083465000	FAIRFAX COUNTY 4201 STRINGFELLOW RD CHANTILLY , VA 20151	DVP	\$0.00	\$718.69	\$718.69	\$718.69
7096292508	COUNTY OF FAIRFAX SCHOOL BOARD 2444 FLINT HILL RD VIENNA , VA 22181	DVP	\$0.00	\$4,984.83	\$4,984.83	\$4,984.83
7230387503	FAIRFAX COUNTY 6100 ROLLING RD SPRINGFIELD , VA 22152	DVP	\$0.00	\$6.59	\$6.59	\$6.59
7238696152	FAIRFAX COUNTY 3500 OLD LEE HWY # BBALL FAIRFAX , VA 22030	DVP	\$0.00	\$65.41	\$65.41	\$65.41
7251580002	FAIRFAX COUNTY 5775 SPINDLE CT CENTREVILLE , VA 20121	DVP	\$0.00	\$4,499.71	\$4,499.71	\$4,499.71

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
7280505269	FAIRFAX COUNTY 3500 OLD LEE HWY FAIRFAX , VA 22030	DVP	\$0.00	\$510.74	\$510.74	\$510.74
7286271601	FAIRFAX COUNTY 11400 S LAKES DR RESTON , VA 20191	DVP	\$0.00	\$221.07	\$221.07	\$221.07
7293630005	FAIRFAX COUNTY 2334 GALLOWS RD DUNN LORING , VA 22027	DVP	\$0.00	\$4,737.65	\$4,737.65	\$4,737.65
7306612651	FAIRFAX COUNTY SCHOOLS DEPT OF FACILITIES SERVICES 13340 LELAND RD CENTREVILLE , VA 20120	DVP	\$0.00	\$7,462.20	\$7,462.20	\$7,462.20
7326332504	COUNTY OF FAIRFAX SCHOOL BOARD 4201 STRINGFELLOW RD CHANTILLY , VA 20151	DVP	\$0.00	\$29,933.51	\$29,933.51	\$29,933.51
7339235306	FAIRFAX COUNTY PUBLIC SCHOOL 2900 SUTTON RD # SOCC VIENNA , VA 22181	DVP	\$0.00	\$800.46	\$800.46	\$800.46
7344782508	FAIRFAX COUNTY 12635 BUILDERS RD HERNDON , VA 20170	DVP	\$0.00	\$7,621.73	\$7,621.73	\$7,621.73
7370239779	FAIRFAX COUNTY 13006 POINT PLEASANT DR FAIRFAX , VA 22033	DVP	\$0.00	\$6,751.18	\$6,751.18	\$6,751.18
7380400007	FAIRFAX COUNTY 6100 ROLLING RD SPRINGFIELD , VA 22152  This is a final bill for the account.	DVP	\$0.00	\$2.42	\$2.42	\$2.42
7393767897	FAIRFAX COUNTY 7510 LISLE AVE # TEMP FALLS CHURCH , VA 22043	DVP	\$0.00	\$6.59	\$6.59	\$6.59
7421528303	COUNTY OF FAIRFAX SCHOOL BOARD 8428 FORT HUNT RD # NEW ALEXANDRIA , VA 22303  Account did not bill for this bill period.	DVP	\$0.00	\$0.00	\$0.00	\$0.00
7425677502	FAIRFAX COUNTY 5801 FRANCONIA RD ALEXANDRIA , VA 22310	DVP	\$0.00	\$1,245.90	\$1,245.90	\$1,245.90
7443164913	FAIRFAX COUNTY PUBLIC SCHOOL 4700 STONECROFT BLVD # TRACK CHANTILLY , VA 20151	DVP	\$0.00	\$82.21	\$82.21	\$82.21
7464403208	COUNTY OF FAIRFAX SCHOOL BOARD 6730 INDUSTRIAL RD # B SPRINGFIELD , VA 22151	DVP	\$0.00	\$59.93	\$59.93	\$59.93
7465437502	FAIRFAX COUNTY 3301 PEACE VALLEY LN FALLS CHURCH , VA 22044	DVP	\$0.00	\$24,530.02	\$24,530.02	\$24,530.02

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
7489640990	FAIRFAX COUNTY 1903 BEULAH RD VIENNA , VA 22182	DVP	\$0.00	\$4,914.73	\$4,914.73	\$4,914.73
7546040002	FAIRFAX COUNTY 1001 PARK ST SE VIENNA , VA 22180	DVP	\$0.00	\$5,235.66	\$5,235.66	\$5,235.66
7566155003	COUNTY OF FAIRFAX SCHOOL BOARD 7107 SYDENSTRICKER RD SPRINGFIELD , VA 22152	DVP	\$0.00	\$5,929.09	\$5,929.09	\$5,929.09
7629133187	COUNTY OF FAIRFAX SCHOOL BOARD 9107 HORNER CT FAIRFAX , VA 22031	DVP	\$0.00	\$979.53	\$979.53	\$979.53
7652980066	COUNTY OF FAIRFAX SCHOOLS 4000 CHAIN BRIDGE RD FAIRFAX , VA 22030	DVP	\$0.00	\$17.41	\$17.41	\$17.41
7662842504	FAIRFAX COUNTY 7604 HERALD ST ANNANDALE , VA 22003	DVP	\$0.00	\$6,717.60	\$6,717.60	\$6,717.60
7680715005	FAIRFAX COUNTY 2500 JAMES MADISON DR VIENNA , VA 22181	DVP	\$0.00	\$13,833.01	\$13,833.01	\$13,833.01
7712507503	FAIRFAX COUNTY 700 BENNETT ST HERNDON , VA 20170 Account did not bill for this bill period.	DVP	\$0.00	\$0.00	\$0.00	\$0.00
7715751645	FAIRFAX COUNTY 7230 IDYLWOOD RD FALLS CHURCH , VA 22043	DVP	\$0.00	\$5,406.76	\$5,406.76	\$5,406.76
7730385007	FAIRFAX COUNTY 5801 BACKLICK RD SPRINGFIELD , VA 22150	DVP	\$0.00	\$5,366.81	\$5,366.81	\$5,366.81
7750365004	FAIRFAX COUNTY 8100 OLD KEENE MILL RD SPRINGFIELD , VA 22152	DVP	\$0.00	\$8,474.96	\$8,474.96	\$8,474.96
7760380001	FAIRFAX COUNTY 8600 FORRESTER BLVD SPRINGFIELD , VA 22152	DVP	\$0.00	\$5,007.68	\$5,007.68	\$5,007.68
7827857595	FAIRFAX COUNTY 5775 SPINDLE CT CENTREVILLE , VA 20121	DVP	\$0.00	\$1,049.19	\$1,049.19	\$1,049.19
7831699009	FAIRFAX CO SCHOOL BOARD 3401 HEMLOCK DR FALLS CHURCH , VA 22042	DVP	\$0.00	\$3,753.95	\$3,753.95	\$3,753.95
7846390008	COUNTY OF FAIRFAX SCHOOL BOARD 2505 CEDAR LN VIENNA , VA 22180	DVP	\$0.00	\$13,317.68	\$13,317.68	\$13,317.68

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
7881197078	FAIRFAX COUNTY 1501 BECONTREE LN HERNDON, VA 20190	DVP	\$0.00	\$6,399.11	\$6,399.11	\$6,399.11
8036552092	FAIRFAX COUNTY 2900 SUTTON RD VIENNA, VA 22181	DVP	\$0.00	\$616.04	\$616.04	\$616.04
8061122506	FAIRFAX COUNTY 3500 OLD LEE HWY FAIRFAX, VA 22030	DVP	\$0.00	\$462.90	\$462.90	\$462.90
8204965001	FAIRFAX COUNTY 7525 SHREVE RD FALLS CHURCH, VA 22043	DVP	\$0.00	\$6,014.39	\$6,014.39	\$6,014.39
8237893667	FAIRFAX COUNTY 3705 CREST DR ANNANDALE, VA 22003	DVP	\$0.00	\$14,315.98	\$14,315.98	\$14,315.98
8284035683	FAIRFAX COUNTY 4700 MEDFORD DR # NEW T ANNANDALE, VA 22003	DVP	\$0.00	\$1,350.98	\$1,350.98	\$1,350.98
8318911065	FAIRFAX COUNTY 8515 OLD MOUNT VERNON RD # F ALEXANDRIA, VA 22309	DVP	\$0.00	\$863.64	\$863.64	\$863.64
8388095328	COUNTY OF FAIRFAX PUBLIC SCHOOLS 8515 OLD MOUNT VERNON RD ALEXANDRIA, VA 22309	DVP	\$0.00	\$34,690.74	\$34,690.74	\$34,690.74
8431162505	FAIRFAX COUNTY 3500 OLD LEE HWY FAIRFAX, VA 22030	DVP	\$0.00	\$36.30	\$36.30	\$36.30
8445514402	FAIRFAX COUNTY 6000 BURKE CENTRE PKWY BURKE, VA 22015	DVP	\$0.00	\$7,394.36	\$7,394.36	\$7,394.36
8492896793	FAIRFAX COUNTY PUB SCHOOLS OFFICE OF MAINTENANCE 2401 COLTS NECK RD RESTON, VA 20191	DVP	\$0.00	\$12,915.93	\$12,915.93	\$12,915.93
8493196938	FAIRFAX COUNTY PUBLIC SCHOOL 400 ELDEN ST HERNDON, VA 20170	DVP	\$0.00	\$400.58	\$400.58	\$400.58
8496278055	FAIRFAX COUNTY 8501 SILVERBROOK RD LORTON, VA 22079	DVP	\$0.00	\$2,579.65	\$2,579.65	\$2,579.65
8526380541	FAIRFAX COUNTY PUBLIC SCHOOL 8832 LINTON LN ALEXANDRIA, VA 22308 Account did not bill for this bill period.	DVP	\$0.00	\$0.00	\$0.00	\$0.00
8583427136	FAIRFAX COUNTY 2000 WESTMORELAND ST FALLS CHURCH, VA 22043	DVP	\$0.00	\$344.31	\$344.31	\$344.31
8618407046	FAIRFAX COUNTY 8435 LEE HWY FAIRFAX, VA 22031	DVP	\$0.00	\$4,515.17	\$4,515.17	\$4,515.17

**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	\$0.00	\$17,614.32	\$17,614.32	\$17,614.32
8710425003	FAIRFAX COUNTY 6100 ROLLING RD SPRINGFIELD , VA 22152	DVP	\$0.00	\$510.74	\$510.74	\$510.74
8718614095	COUNTY OF FAIRFAX SCHOOL BOARD 9515 MAIN ST # METAL FAIRFAX , VA 22031	DVP	\$0.00	\$194.07	\$194.07	\$194.07
8726402509	COUNTY OF FAIRFAX SCHOOL BOARD WINKOMATIC LIGHTS FAIRFAX , VA 22030	DVP	\$0.00	\$30.81	\$30.81	\$30.81
8728231492	FAIRFAX COUNTY 6630 BRAWNER ST MCLEAN , VA 22101	DVP	\$0.00	\$4,052.99	\$4,052.99	\$4,052.99
8734786844	FAIRFAX COUNTY 7633 TELEGRAPH RD ALEXANDRIA , VA 22315	DVP	\$0.00	\$9,445.54	\$9,445.54	\$9,445.54
8750656574	FAIRFAX COUNTY 5720 CLERMONT DR ALEXANDRIA , VA 22310	DVP	\$0.00	\$7,013.04	\$7,013.04	\$7,013.04
8772665009	FAIRFAX COUNTY 6815 EDSALL RD SPRINGFIELD , VA 22151	DVP	\$0.00	\$12,748.21	\$12,748.21	\$12,748.21
8862870014	COUNTY OF FAIRFAX SCHOOL BOARD 1945 LORD FAIRFAX RD # TR VIENNA , VA 22182	DVP	\$0.00	\$432.74	\$432.74	\$432.74
8864435006	FAIRFAX COUNTY 7825 HERITAGE DR ANNANDALE , VA 22003	DVP	\$0.00	\$4,380.23	\$4,380.23	\$4,380.23
8933388467	COUNTY OF FAIRFAX 6900 NEWINGTON RD # BLOCK LORTON , VA 22079	DVP	\$0.00	\$6,499.24	\$6,499.24	\$6,499.24
8935864242	FAIRFAX COUNTY 1753 KIRBY RD # MAIN MC LEAN , VA 22101	DVP	\$0.00	\$6,107.72	\$6,107.72	\$6,107.72
8963380004	FAIRFAX COUNTY 5815 OX RD FX STATION , VA 22039	DVP	\$0.00	\$5,301.38	\$5,301.38	\$5,301.38
8969104275	FAIRFAX COUNTY 6100 ROLLING RD SPRINGFIELD , VA 22152	DVP	\$0.00	\$6.59	\$6.59	\$6.59
8972796547	FAIRFAX COUNTY 8410 OLD MOUNT VERNON RD ALEXANDRIA , VA 22309	DVP	\$0.00	\$6,061.29	\$6,061.29	\$6,061.29

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
9021287504	FAIRFAX COUNTY 3705 OLD LEE HWY FAIRFAX , VA 22030	DVP	\$0.00	\$5,416.15	\$5,416.15	\$5,416.15
9026734021	FAIRFAX COUNTY 3801 JERMANTOWN RD FAIRFAX , VA 22030	DVP	\$0.00	\$11,830.63	\$11,830.63	\$11,830.63
9035246892	COUNTY OF FAIRFAX 2500 JAMES MADISON DR VIENNA , VA 22181	DVP	\$0.00	\$82.21	\$82.21	\$82.21
9055037502	FAIRFAX COUNTY 6540 COLUMBIA PIKE FALLS CHURCH , VA 22041	DVP	\$0.00	\$5,921.91	\$5,921.91	\$5,921.91
9106387500	COUNTY OF FAIRFAX SCHOOL BOARD 6100 ROLLING RD SPRINGFIELD , VA 22152  This is a final bill for the account.	DVP	\$0.00	\$357.87	\$357.87	\$357.87
9116325003	COUNTY OF FAIRFAX SCHOOL BOARD 6100 ROLLING RD SPRINGFIELD , VA 22152  This is a final bill for the account.	DVP	\$0.00	\$542.78	\$542.78	\$542.78
9120410007	FAIRFAX COUNTY 6520 BRADDOCK RD ALEXANDRIA , VA 22312	DVP	\$0.00	\$4,378.94	\$4,378.94	\$4,378.94
9121194212	FAIRFAX COUNTY 11411 RIDGE HEIGHTS RD RESTON , VA 20191	DVP	\$0.00	\$8,886.58	\$8,886.58	\$8,886.58
9166380007	COUNTY OF FAIRFAX SCHOOL BOARD 3300 LEES CORNER RD CHANTILLY , VA 20151	DVP	\$0.00	\$6,868.79	\$6,868.79	\$6,868.79
9276390003	COUNTY OF FAIRFAX SCHOOL BOARD 4400 STRINGFELLOW RD CHANTILLY , VA 20151	DVP	\$0.00	\$8,720.94	\$8,720.94	\$8,720.94
9325472505	FAIRFAX COUNTY 1741 PINE VALLEY DR VIENNA , VA 22182	DVP	\$0.00	\$5,872.89	\$5,872.89	\$5,872.89
9336307500	COUNTY OF FAIRFAX SCHOOL BOARD 6800 INDUSTRIAL RD SPRINGFIELD , VA 22151	DVP	\$0.00	\$4,207.05	\$4,207.05	\$4,207.05
9345280003	FAIRFAX COUNTY 7420 RESERVATION DR SPRINGFIELD , VA 22153	DVP	\$0.00	\$4,495.95	\$4,495.95	\$4,495.95
9396340003	COUNTY OF FAIRFAX SCHOOL BOARD 4700 MEDFORD DR ANNANDALE , VA 22003	DVP	\$0.00	\$6,753.02	\$6,753.02	\$6,753.02



**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
9425237501	FAIRFAX COUNTY 2601 VIKING DR HERNDON , VA 20171	DVP	\$0.00	\$5,279.17	\$5,279.17	\$5,279.17
9429842587	COUNTY OF FAIRFAX SCHOOL BOARD 11400 S LAKES DR # SLHS RESTON , VA 20191	DVP	\$0.00	\$18,790.91	\$18,790.91	\$18,790.91
9459218948	FAIRFAX COUNTY 4201 STRINGFELLOW RD # FIELD CHANTILLY , VA 20151	DVP	\$0.00	\$15.01	\$15.01	\$15.01
9525485000	FAIRFAX COUNTY 11375 CENTER HARBOR RD RESTON , VA 20194	DVP	\$0.00	\$5,366.70	\$5,366.70	\$5,366.70
9537074586	FAIRFAX COUNTY 11400 S LAKES DR RESTON , VA 20191	DVP	\$0.00	\$367.89	\$367.89	\$367.89
9560118136	FAIRFAX COUNTY 5035 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$0.00	\$296.48	\$296.48	\$296.48
9572220003	FAIRFAX COUNTY 13500 HOLLINGER AVE FAIRFAX , VA 22033	DVP	\$0.00	\$4,918.93	\$4,918.93	\$4,918.93
9592665575	FAIRFAX COUNTY PUBLIC SCHOOL 8410 OLD MOUNT VERNON RD ALEXANDRIA , VA 22309	DVP	\$0.00	\$1,762.69	\$1,762.69	\$1,762.69
9610344203	FAIRFAX COUNTY PUBLIC SCHOOL 7400 SPRING VILLAGE DR SPRINGFIELD , VA 22150	DVP	\$0.00	\$6.89	\$6.89	\$6.89
9684499610	FAIRFAX COUNTY 6520 GEORGETOWN PIKE MC LEAN , VA 22101	DVP	\$0.00	\$132.62	\$132.62	\$132.62
9742629422	FAIRFAX COUNTY 9200 BURKE LAKE RD # 1 BURKE , VA 22015	DVP	\$0.00	\$11,939.68	\$11,939.68	\$11,939.68
9754431261	FAIRFAX COUNTY PUBLIC SCHOOL 4701 STONECROFT BLVD CHANTILLY , VA 20151	DVP	\$0.00	\$1,737.50	\$1,737.50	\$1,737.50
9756395001	COUNTY OF FAIRFAX SCHOOL BOARD 1945 LORD FAIRFAX RD VIENNA , VA 22182	DVP	\$0.00	\$4,243.01	\$4,243.01	\$4,243.01
9774977657	FAIRFAX COUNTY PUBLIC SCHOOL 5970 MEERES RD FORT BELVOIR , VA 22060	DVP	\$0.00	\$9,632.59	\$9,632.59	\$9,632.59
9790477831	FAIRFAX COUNTY PUB SCHOOLS OFFICE OF MAINTENANCE 2401 COLTS NECK RD # TEMP RESTON , VA 20191	DVP	\$0.00	\$253.94	\$253.94	\$253.94

**Consolidated Account Details**

Account Number	Name Address	Company	Balance Brought Forward	Current Charges	Total Account Balance	Total Amount Due
9831837597	COUNTY OF FAIRFAX SCHL BD-R FROST SCHOOL 4101 PICKETT RD # MODUL FAIRFAX , VA 22032	DVP	\$0.00	\$1,059.94	\$1,059.94	\$1,059.94
9843632507	FAIRFAX COUNTY 2900 SUTTON RD VIENNA , VA 22181	DVP	\$0.00	\$25.92	\$25.92	\$25.92
9908759740	COUNTY OF FAIRFAX 6525 MONTROSE ST ALEXANDRIA , VA 22312	DVP	\$0.00	\$13,693.05	\$13,693.05	\$13,693.05
9922188702	FAIRFAX COUNTY 5035 SIDEBURN RD FAIRFAX , VA 22032	DVP	\$0.00	\$1,051.89	\$1,051.89	\$1,051.89
9929147529	FAIRFAX COUNTY 9525 MAIN ST # 3000 FAIRFAX , VA 22031	DVP	\$0.00	\$10,512.67	\$10,512.67	\$10,512.67
9932070544	FAIRFAX COUNTY 13340 LELAND RD CENTREVILLE , VA 20120	DVP	\$0.00	\$998.07	\$998.07	\$998.07
9943590001	FAIRFAX COUNTY 9819 FIVE OAKS RD VIENNA , VA 22180	DVP	\$0.00	\$4,772.94	\$4,772.94	\$4,772.94
9970881679	FAIRFAX COUNTY PUBLIC SCHOOL 7336 HOOES RD SPRINGFIELD , VA 22150	DVP	\$0.00	\$967.95	\$967.95	\$967.95
<b>Total</b>		<b>DVP</b>	<b>\$68.69 CR</b>	<b>\$1,898,008.28</b>	<b>\$1,897,939.59</b>	<b>\$1,897,970.50</b>

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

**Important Customer Information**

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

If payment in full is received by **APR 16 19**, you will avoid a late payment charge of 1.5%. Please record your account number on your check and mail payment to: Dominion Energy Virginia, P.O. Box 26019, Richmond, VA. 23290-0001.



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

**Account # 0018937144** LONGFELLOW MIDDLE  
2000 WESTMORELAND ST  
FALLS CHURCH VA 22043

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 02/03-03/04  
Total kWh 91506  
Demand 283.0

**Measured Usage**

*Meter: 00RG027729* 02/03-03/04  
Total kWh 91506  
Demand 283.0

*Meter: 0300003986* 02/03-03/04

Current Reading 15518  
Previous Reading 15284  
Total KQH 70200  
Current Reading 17507  
Previous Reading 17202  
Total kWh 91500  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	92716
Apr	18	81935
May	18	85056
Jun	18	143718
Jul	18	130550
Aug	18	146365
Sep	18	145512
Oct	18	164292
Nov	18	116383
Dec	18	103148
Jan	19	81380
Feb	19	97063
Mar	19	91506

**Balance Forward**

**31.19CR**

<i>Non-Residential Service (Schedule 100 )</i> 02/03-03/04	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,187.75
Rider U Strategic Underground	20.13
Rider U Strategic Underground Ph2	41.18
Electricity Supply Svc (ESS)	
Electricity Supply kWh	3,462.94
Rider R Bear Garden Gen Station	100.66
Rider S Va City Hybrid Energy Ctr	331.25
Rider T Transmission	1,012.97
Rider B Biomass Conversions	77.78
Rider W Warren Co Power Station	176.61
Rider BW Brunswick Co Pwr Station	184.84
Rider GV Greensville Co Pwr Statn	144.58
Rider US-2 2016 Solar Projects	23.79
Fuel	2,222.68
Sales and Use Surcharge	42.09
Prev Svc Transfer	31.19
<b>Total Current Charges</b>	<b>9,067.03</b>

**Total Account Balance**

**9,035.84**

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

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

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 02/05-03/06  
Total kWh 0

**Measured Usage**

*Meter: 0005560162* 02/05-03/06  
Current Reading 81  
Previous Reading 81  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 20

**Usage History**

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

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i> 02/05-03/06	
Distribution Service	
Basic Customer Charge	6.59
<b>Total Current Charges</b>	<b>6.59</b>

**Total Account Balance**

**6.59**

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

Account # 0094185006

HUGHES TRAILERS  
11401 RIDGE HEIGHTS RD  
RESTON VA 20191

Customer ID: 6232 819326 3321

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 02/13-03/14  
Total kWh 4896  
Demand 6.0

**Measured Usage**

*Meter: 0200108617* 02/13-03/14  
Current Reading 137613  
Previous Reading 132717  
Total kWh 4896  
Current Reading 6.46  
Demand 6.46

**Usage History**

Mo	Yr	kWh
Mar	18	19952
Apr	18	19490
May	18	10179
Jun	18	5283
Jul	18	2998
Aug	18	5142
Sep	18	6769
Oct	18	5033
Nov	18	11203
Dec	18	26814
Jan	19	14026
Feb	19	8652
Mar	19	4896

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		02/13-03/14
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		54.01
Rider U Strategic Underground		1.08
Rider U Strategic Underground Ph2		2.20
Electricity Supply Svc (ESS)		
Electricity Supply kWh		125.97
Fuel		118.92
Rider R Bear Garden Gen Station		5.39
Rider S Va City Hybrid Energy Ctr		17.72
Rider T Transmission		54.20
Rider B Biomass Conversions		4.16
Rider W Warren Co Power Station		9.45
Rider BW Brunswick Co Pwr Station		9.89
Rider GV Greenville Co Pwr Statn		7.74
Rider US-2 2016 Solar Projects		1.27
Sales and Use Surcharge		2.25
<b>Total Current Charges</b>		<b>420.84</b>

**Total Account Balance**

**420.84**

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

Account # 0111425005  
 Customer ID: 6232 819318 4406

KINGS GLEN ELEM SCHOOL  
 5401 DANBURY FOREST DR  
 SPRINGFIELD VA 22151

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* *01/29-02/27*  
 Total kWh 50100  
 Demand 150.0

**Measured Usage**

**Meter:** 0007330759 *01/29-02/27*  
 Current Reading 29636  
 Previous Reading 29469  
 Total kWh 50100  
 Current Reading .50  
 Demand 150.0  
 Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	54900
Mar	18	46500
Apr	18	50400
May	18	71400
Jun	18	69600
Jul	18	62400
Aug	18	62700
Sep	18	81900
Oct	18	63900
Nov	18	57300
Jan	19	100200
Feb	19	50100

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>	<i>01/29-02/27</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		650.30
Rider U Strategic Underground		11.02
Rider U Strategic Underground Ph2		22.55
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,878.38
Rider R Bear Garden Gen Station		55.11
Rider S Va City Hybrid Energy Ctr		181.36
Rider T Transmission		554.61
Rider B Biomass Conversions		42.59
Rider W Warren Co Power Station		96.69
Rider BW Brunswick Co Pwr Station		101.20
Rider GV Greensville Co Pwr Statn		79.16
Rider US-2 2016 Solar Projects		13.03
Fuel		1,216.93
Sales and Use Surcharge		23.05
<b>Total Current Charges</b>		<b>4,932.57</b>

**Total Account Balance**

**4,932.57**

*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: 29

**Billable Usage**

*Schedule 130* 02/05-03/06  
Total kWh 427200  
Dist Demand 1523.0  
Demand 1361.0  
RKVA 591.0

**Measured Usage**

*Meter: 00RG000259* 02/05-03/06  
On Pk Usage 244349  
Off Pk Dem 746.30  
On Pk Dem 1108.10  
RKVA 591.10

*Meter: 0005793011*

02/05-03/06  
Current Reading 99302  
Previous Reading 98545  
Total KQH 454200  
Current Reading 96236  
Previous Reading 95524  
Total kWh 427200  
Multiplier: 600

**Usage History**

Mo	Yr	kWh
Mar	18	424200
Apr	18	326400
May	18	357600
Jun	18	482400
Jul	18	412800
Aug	18	359400
Sep	18	445200
Oct	18	444600
Nov	18	408600
Dec	18	393000
Jan	19	355200
Feb	19	467400
Mar	19	427200

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i>		02/05-03/06
Distribution Service		
Basic Customer Charge		88.36
Dist Secondary Demand		4,029.13
rkVA Demand		94.26
Rider U Strategic Underground		86.83
Rider U Strategic Underground Ph2		176.29
Electricity Supply Svc (ESS)		
Adjustment Charge		1,327.72CR
Electricity Supply kWh		3,964.19
Demand Charge		10,434.29
Fuel		10,376.69
Rider R Bear Garden Gen Station		451.26
Rider S Va City Hybrid Energy Ctr		1,489.30
Rider T Transmission		4,369.22
Rider B Biomass Conversions		347.33
Rider W Warren Co Power Station		792.01
Rider BW Brunswick Co Pwr Station		828.85
Rider GV Greensville Co Pwr Statn		648.61
Rider US-2 2016 Solar Projects		105.25
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		196.51
<b>Total Current Charges</b>		<b>37,151.72</b>

**Total Account Balance**

**37,151.72**

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: 31

**Billable Usage**

*Schedule 110* 02/15-03/18  
Total kWh 10560  
Demand 60.0

**Measured Usage**

*Meter: 0008035158* 02/15-03/18  
Current Reading 16540  
Previous Reading 16408  
Total kWh 10560  
Current Reading .76  
Demand 60.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	8560
Apr	18	7840
May	18	6320
Jun	18	7040
Jul	18	7040
Aug	18	3280
Sep	18	8240
Oct	18	7360
Nov	18	6960
Dec	18	10720
Jan	19	11120
Feb	19	12880
Mar	19	10560

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i> 02/15-03/18	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	116.48
Rider U Strategic Underground	2.32
Rider U Strategic Underground Ph2	4.75
Electricity Supply Svc (ESS)	
Electricity Supply kWh	422.48
Fuel	256.50
Rider R Bear Garden Gen Station	11.62
Rider S Va City Hybrid Energy Ctr	38.23
Rider T Transmission	116.90
Rider B Biomass Conversions	8.98
Rider W Warren Co Power Station	20.38
Rider BW Brunswick Co Pwr Station	21.33
Rider GV Greenville Co Pwr Statn	16.68
Rider US-2 2016 Solar Projects	2.75
Sales and Use Surcharge	4.86
Competitive Metering Misc	3.08
<b>Total Current Charges</b>	<b>1,053.93</b>

**Total Account Balance**

**1,053.93**

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: 32

**Billable Usage**

*Schedule 110* 01/18-02/19  
Total kWh 91800  
Demand 225.0

**Measured Usage**

*Meter: 0004970134* 01/18-02/19  
Current Reading 13223  
Previous Reading 12917  
Total kWh 91800  
Current Reading .75  
Demand 225.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	73200
Apr	18	64500
May	18	65400
Jun	18	86700
Jul	18	83400
Aug	18	82500
Sep	18	101400
Oct	18	81300
Nov	18	76500
Dec	18	80700
Jan	19	83700
Feb	19	91800

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>01/18-02/19</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,012.55
Rider U Strategic Underground		20.20
Rider U Strategic Underground Ph2		41.31
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,029.21
Fuel		2,229.82
Rider R Bear Garden Gen Station		100.98
Rider S Va City Hybrid Energy Ctr		332.32
Rider T Transmission		1,016.23
Rider B Biomass Conversions		78.03
Rider W Warren Co Power Station		177.17
Rider BW Brunswick Co Pwr Station		185.44
Rider GV Greensville Co Pwr Statn		145.04
Rider US-2 2016 Solar Projects		23.87
Sales and Use Surcharge		42.23
<b>Total Current Charges</b>		<b>8,440.99</b>

**Total Account Balance**

**8,440.99**

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



Account # 0186853610

WILTON WOODS (NEW)  
3701 FRANCONIA RD  
ALEXANDRIA VA 22310

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 130* 02/12-03/13  
Total kWh 324900  
Dist Demand 670.0  
Demand 603.0

**Measured Usage**

*Meter: 00RG027127* 02/12-03/13  
On Pk Usage 152153  
Off Pk Dem 511.10  
On Pk Dem 529.20  
RKVA 162.70

*Meter: 0005217496* 02/12-03/13  
Current Reading 104271  
Previous Reading 103488  
Total KQH 234900  
Current Reading 142411  
Previous Reading 141328  
Total kWh 324900  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	363900
Apr	18	351900
May	18	395100
Jun	18	383400
Jul	18	385200
Aug	18	375300
Sep	18	422700
Oct	18	384300
Nov	18	332400
Dec	18	395100
Jan	19	342300
Feb	19	369000
Mar	19	324900

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i>		<i>02/12-03/13</i>
Distribution Service		
Basic Customer Charge		88.36
Dist Secondary Demand		1,987.04
Rider U Strategic Underground		38.47
Rider U Strategic Underground Ph2		78.11
Electricity Supply Svc (ESS)		
Adjustment Charge		654.79CR
Electricity Supply kWh		3,032.68
Demand Charge		4,622.98
Fuel		7,891.82
Rider R Bear Garden Gen Station		199.93
Rider S Va City Hybrid Energy Ctr		659.84
Rider T Transmission		1,935.81
Rider B Biomass Conversions		153.89
Rider W Warren Co Power Station		350.91
Rider BW Brunswick Co Pwr Station		367.23
Rider GV Greensville Co Pwr Statn		287.37
Rider US-2 2016 Solar Projects		46.63
Sales and Use Surcharge		149.45
<b>Total Current Charges</b>		<b>21,235.73</b>

**Total Account Balance**

**21,235.73**

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: 27

**Billable Usage**

*Schedule 100*                      *02/05-03/04*  
Total kWh                              1020

**Measured Usage**

*Meter: 0007264054*              *02/05-03/04*  
Current Reading                      23214  
Previous Reading                      23163  
Total kWh                              1020  
Current Reading                      .14  
Demand                                  2.80  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Mar	18	1400
Apr	18	3640
May	18	4180
Jun	18	3500
Jul	18	5240
Aug	18	4800
Sep	18	2420
Oct	18	2800
Nov	18	1820
Dec	18	1000
Jan	19	760
Feb	19	960
Mar	19	1020

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>		<i>02/05-03/04</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		13.24
Rider U Strategic Underground		0.22
Rider U Strategic Underground Ph2		0.46
Electricity Supply Svc (ESS)		
Electricity Supply kWh		45.08
Rider R Bear Garden Gen Station		1.12
Rider S Va City Hybrid Energy Ctr		3.69
Rider T Transmission		11.29
Rider B Biomass Conversions		0.87
Rider W Warren Co Power Station		1.97
Rider BW Brunswick Co Pwr Station		2.06
Rider GV Greensville Co Pwr Statn		1.61
Rider US-2 2016 Solar Projects		0.27
Fuel		24.78
Sales and Use Surcharge		0.47
<b>Total Current Charges</b>		<b>113.72</b>

**Total Account Balance**

**113.72**

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

Account # 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: 28

**Billable Usage**

*Schedule 100* 01/24-02/21  
Total kWh 16880  
Demand 233.0

**Measured Usage**

**Meter:** 0007264055 01/24-02/21  
Current Reading 31679  
Previous Reading 31468  
Total kWh 16880  
Current Reading 2.92  
Demand 233.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	27520
Apr	18	24000
May	18	26720
Jun	18	21520
Jul	18	19360
Aug	18	15200
Sep	18	27600
Oct	18	28800
Nov	18	30240
Dec	18	24000
Jan	19	17120
Feb	19	16880

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>		01/24-02/21
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		219.10
Rider U Strategic Underground		3.71
Rider U Strategic Underground Ph2		7.60
Electricity Supply Svc (ESS)		
Electricity Supply kWh		746.10
Rider R Bear Garden Gen Station		18.57
Rider S Va City Hybrid Energy Ctr		61.11
Rider T Transmission		186.86
Rider B Biomass Conversions		14.35
Rider W Warren Co Power Station		32.58
Rider BW Brunswick Co Pwr Station		34.10
Rider GV Greensville Co Pwr Statn		26.67
Rider US-2 2016 Solar Projects		4.39
Fuel		410.02
Sales and Use Surcharge		7.76
<b>Total Current Charges</b>		<b>1,779.51</b>

**Total Account Balance**

**1,779.51**

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

Account # 0223432501

BONNIE BRAE ELEM  
5420 SIDEBURN RD  
FAIRFAX VA 22032

Customer ID: 6231 819391 0819

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* *01/29-02/27*  
Total kWh 43392  
Demand 149.0

**Measured Usage**

*Meter: 0001599772* *01/29-02/27*  
Current Reading 23548  
Previous Reading 23435  
Total kWh 43392  
Current Reading .39  
Demand 149.76  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Feb	18	46080
Mar	18	42624
Apr	18	39936
May	18	55296
Jun	18	46848
Jul	18	45312
Aug	18	52224
Sep	18	60672
Oct	18	51072
Nov	18	48768
Dec	18	41856
Jan	19	36864
Feb	19	43392

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>01/29-02/27</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		478.61
Rider U Strategic Underground		9.55
Rider U Strategic Underground Ph2		19.53
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,575.37
Fuel		1,053.99
Rider R Bear Garden Gen Station		47.73
Rider S Va City Hybrid Energy Ctr		157.08
Rider T Transmission		480.35
Rider B Biomass Conversions		36.88
Rider W Warren Co Power Station		83.75
Rider BW Brunswick Co Pwr Station		87.65
Rider GV Greenville Co Pwr Statn		68.56
Rider US-2 2016 Solar Projects		11.28
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		19.96
<b>Total Current Charges</b>		<b>4,137.94</b>

**Total Account Balance**

**4,137.94**

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* 01/23-02/21  
Total kWh 15542  
Demand 32.0

**Measured Usage**

*Meter: 0200091383* 01/23-02/21  
Current Reading 71647  
Previous Reading 56105  
Total kWh 15542  
Current Reading 32.86  
Demand 32.86

**Usage History**

Mo	Yr	kWh
Mar	18	12619
Apr	18	10787
May	18	1642
Jun	18	622
Jul	18	523
Aug	18	579
Sep	18	704
Oct	18	988
Nov	18	11888
Dec	18	15103
Jan	19	19637
Feb	19	15542

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		01/23-02/21
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		201.72
Rider U Strategic Underground		3.42
Rider U Strategic Underground Ph2		6.99
Electricity Supply Svc (ESS)		
Electricity Supply kWh		523.61
Rider R Bear Garden Gen Station		17.10
Rider S Va City Hybrid Energy Ctr		56.26
Rider T Transmission		172.05
Rider B Biomass Conversions		13.21
Rider W Warren Co Power Station		30.00
Rider BW Brunswick Co Pwr Station		31.39
Rider GV Greensville Co Pwr Statn		24.56
Rider US-2 2016 Solar Projects		4.04
Fuel		377.52
Sales and Use Surcharge		7.15
<b>Total Current Charges</b>		<b>1,475.61</b>

**Total Account Balance**

**1,475.61**

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

Account # 0329888200

LAKE BRADDOCK SEC SCHOO  
5401 BURKE LAKE RD  
BURKE VA 22015

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 01/29-02/27  
Total kWh 19920  
Demand 261.0

**Measured Usage**

*Meter: 0005215217* 01/29-02/27  
Current Reading 27718  
Previous Reading 27469  
Total kWh 19920  
Current Reading 3.27  
Demand 261.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	20080
Mar	18	29360
Apr	18	26960
May	18	12960
Jun	18	8800
Jul	18	11680
Aug	18	17600
Sep	18	22000
Oct	18	25360
Nov	18	23040
Dec	18	22160
Jan	19	18480
Feb	19	19920

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i> 01/29-02/27	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	258.56
Rider U Strategic Underground	4.38
Rider U Strategic Underground Ph2	8.96
Electricity Supply Svc (ESS)	
Electricity Supply kWh	880.46
Rider R Bear Garden Gen Station	21.91
Rider S Va City Hybrid Energy Ctr	72.11
Rider T Transmission	220.51
Rider B Biomass Conversions	16.93
Rider W Warren Co Power Station	38.45
Rider BW Brunswick Co Pwr Station	40.24
Rider GV Greensville Co Pwr Statn	31.47
Rider US-2 2016 Solar Projects	5.18
Fuel	483.86
Sales and Use Surcharge	9.16
<b>Total Current Charges</b>	<b>2,098.77</b>

**Total Account Balance**

**2,098.77**

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: 29

**Billable Usage**

*Schedule 100* 02/06-03/07  
Total kWh 298

**Measured Usage**

*Meter: 0258753736* 02/06-03/07  
Current Reading 9645  
Previous Reading 9347  
Total kWh 298  
Current Reading .43  
Demand .43

**Usage History**

Mo	Yr	kWh
Mar	18	296
Apr	18	306
May	18	304
Jun	18	283
Jul	18	271
Aug	18	284
Sep	18	273
Oct	18	283
Nov	18	292
Dec	18	345
Jan	19	326
Feb	19	303
Mar	19	298

**Balance Forward**

0.00

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

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	3.87
Rider U Strategic Underground	0.07
Rider U Strategic Underground Ph2	0.13
Electricity Supply Svc (ESS)	
Electricity Supply kWh	13.17
Rider R Bear Garden Gen Station	0.33
Rider S Va City Hybrid Energy Ctr	1.08
Rider T Transmission	3.30
Rider B Biomass Conversions	0.25
Rider W Warren Co Power Station	0.58
Rider BW Brunswick Co Pwr Station	0.60
Rider GV Greenville Co Pwr Statn	0.47
Rider US-2 2016 Solar Projects	0.08
Fuel	7.24
Sales and Use Surcharge	0.14
<b>Total Current Charges</b>	<b>37.90</b>

**Total Account Balance**

37.90

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

Account # 0412502502  
 Customer ID: 6232 819318 3018

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

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* *02/11-03/12*  
 Total kWh 21900  
 Demand 78.0

**Measured Usage**

**Meter:** 0300003009 *02/11-03/12*  
 Current Reading 3042  
 Previous Reading 2969  
 Total kWh 21900  
 Current Reading .26  
 Demand 78.00  
 Multiplier: 300

**Usage History**

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

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 110)* *02/11-03/12*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	241.56
Rider U Strategic Underground	4.82
Rider U Strategic Underground Ph2	9.86
Electricity Supply Svc (ESS)	
Electricity Supply kWh	799.70
Fuel	531.95
Rider R Bear Garden Gen Station	24.09
Rider S Va City Hybrid Energy Ctr	79.28
Rider T Transmission	242.43
Rider B Biomass Conversions	18.62
Rider W Warren Co Power Station	42.27
Rider BW Brunswick Co Pwr Station	44.24
Rider GV Greenville Co Pwr Statn	34.60
Rider US-2 2016 Solar Projects	5.69
Interval Mtr Monthly Chg	1.06
Sales and Use Surcharge	10.07
<b>Total Current Charges</b>	<b>2,096.83</b>

**Total Account Balance**

**2,096.83**

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



Account # 0419332754

RAVENSWORTH ES  
5411 NUTTING DR  
SPRINGFIELD VA 22151

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100*      *01/31-03/01*  
Total kWh      63200  
Demand      220.0

**Measured Usage**

*Meter: 0005215803*      *01/31-03/01*  
Current Reading      20165  
Previous Reading      19770  
Total kWh      63200  
Current Reading      1.38  
Demand      220.80  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Mar	18	54880
Apr	18	61600
May	18	49920
Jun	18	67840
Jul	18	60480
Aug	18	72960
Sep	18	68160
Oct	18	73920
Nov	18	58080
Dec	18	69920
Jan	19	61120
Feb	19	68960
Mar	19	63200

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>01/31-03/01</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		820.34
Rider U Strategic Underground		13.90
Rider U Strategic Underground Ph2		28.44
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,461.24
Rider R Bear Garden Gen Station		69.52
Rider S Va City Hybrid Energy Ctr		228.78
Rider T Transmission		699.62
Rider B Biomass Conversions		53.72
Rider W Warren Co Power Station		121.98
Rider BW Brunswick Co Pwr Station		127.66
Rider GV Greenville Co Pwr Statn		99.86
Rider US-2 2016 Solar Projects		16.43
Fuel		1,535.13
Sales and Use Surcharge		29.07
<b>Total Current Charges</b>		<b>6,312.28</b>

**Total Account Balance**

**6,312.28**

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

Account # 0421515289

SPRINGHILL ELEM SCHOOL  
8201 LEWINSVILLE RD  
MC LEAN VA 22102

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 02/11-03/12  
Total kWh 51840  
Demand 187.0

**Measured Usage**

*Meter: 0300003007* 02/11-03/12  
Current Reading 3279  
Previous Reading 3207  
Total kWh 51840  
Current Reading .26  
Demand 187.20  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Mar	18	45360
Apr	18	41040
May	18	49680
Jun	18	69840
Jul	18	62640
Aug	18	57600
Sep	18	79200
Oct	18	69840
Nov	18	54000
Dec	18	57600
Jan	19	47520
Feb	19	57600
Mar	19	51840

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i> 02/11-03/12	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	672.88
Rider U Strategic Underground	11.40
Rider U Strategic Underground Ph2	23.33
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,029.64
Rider R Bear Garden Gen Station	57.02
Rider S Va City Hybrid Energy Ctr	187.66
Rider T Transmission	573.87
Rider B Biomass Conversions	44.06
Rider W Warren Co Power Station	100.05
Rider BW Brunswick Co Pwr Station	104.72
Rider GV Greensville Co Pwr Statn	81.91
Rider US-2 2016 Solar Projects	13.48
Fuel	1,259.19
Interval Mtr Monthly Chg	1.06
Sales and Use Surcharge	23.85
<b>Total Current Charges</b>	<b>5,190.71</b>

**Total Account Balance**

**5,190.71**

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

Account # 0560282840

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

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 02/05-03/06  
Total kWh 0

**Measured Usage**

*Meter: 0300009649* 02/05-03/06  
Current Reading 2  
Previous Reading 2  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 40

**Usage History**

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

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i> 02/05-03/06	
Distribution Service	
Basic Customer Charge	6.59
<b>Total Current Charges</b>	<b>6.59</b>
<b>Total Account Balance</b>	<b>6.59</b>

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

Account # 0576914683

WILTON WOODS TRAILER  
3701 FRANCONIA RD # TEMP  
ALEXANDRIA VA 22310

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 02/12-03/13  
Total kWh 6306

**Measured Usage**

*Meter: 0005119532* 02/12-03/13  
Current Reading 21849  
Previous Reading 15543  
Total kWh 6306  
Current Reading 18.05  
Demand 18.05

**Usage History**

Mo	Yr	kWh
Mar	18	5158
Apr	18	4662
May	18	2828
Jun	18	2548
Jul	18	3577
Aug	18	3171
Sep	18	3598
Oct	18	2620
Nov	18	3008
Dec	18	7297
Jan	19	6221
Feb	19	8652
Mar	19	6306

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* 02/12-03/13

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	69.56
Rider U Strategic Underground	1.39
Rider U Strategic Underground Ph2	2.84
Electricity Supply Svc (ESS)	
Electricity Supply kWh	262.52
Fuel	153.17
Rider R Bear Garden Gen Station	6.94
Rider S Va City Hybrid Energy Ctr	22.83
Rider T Transmission	69.81
Rider B Biomass Conversions	5.36
Rider W Warren Co Power Station	12.17
Rider BW Brunswick Co Pwr Station	12.74
Rider GV Greenville Co Pwr Statn	9.96
Rider US-2 2016 Solar Projects	1.64
Sales and Use Surcharge	2.90
<b>Total Current Charges</b>	<b>640.42</b>

**Total Account Balance**

**640.42**

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

Account # 0586483109

KENT GARDENS ELEM SCH  
1717 MELBOURNE DR  
MCLEAN VA 22101

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 02/05-03/06  
Total kWh 73800  
Demand 252.0

**Measured Usage**

*Meter: 0300009426* 02/05-03/06  
Current Reading 13329  
Previous Reading 13083  
Total kWh 73800  
Current Reading .84  
Demand 252.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	69000
Apr	18	65700
May	18	72600
Jun	18	89100
Jul	18	80700
Aug	18	84300
Sep	18	96600
Oct	18	101400
Nov	18	83700
Dec	18	85500
Jan	19	79500
Feb	19	82800
Mar	19	73800

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 02/05-03/06

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	957.92
Rider U Strategic Underground	16.24
Rider U Strategic Underground Ph2	33.21
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,865.96
Rider R Bear Garden Gen Station	81.18
Rider S Va City Hybrid Energy Ctr	267.16
Rider T Transmission	816.97
Rider B Biomass Conversions	62.73
Rider W Warren Co Power Station	142.43
Rider BW Brunswick Co Pwr Station	149.08
Rider GV Greenville Co Pwr Statn	116.60
Rider US-2 2016 Solar Projects	19.19
Fuel	1,792.60
Sales and Use Surcharge	33.95
<b>Total Current Charges</b>	<b>7,361.81</b>

**Total Account Balance**

**7,361.81**

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

Account # 0649418365

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

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 02/13-03/14  
Total kWh 40800  
Demand 138.0

**Measured Usage**

**Meter:** 0004477056 02/13-03/14  
Current Reading 21337  
Previous Reading 21201  
Total kWh 40800  
Current Reading .46  
Demand 138.0  
Multiplier: 300

**Usage History**

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

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>02/13-03/14</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		1,582.26
Rider R Bear Garden Gen Station		44.88
Rider S Va City Hybrid Energy Ctr		147.70
Rider T Transmission		451.66
Rider B Biomass Conversions		34.68
Rider W Warren Co Power Station		78.74
Rider BW Brunswick Co Pwr Station		82.42
Rider GV Greenville Co Pwr Statn		64.46
Rider US-2 2016 Solar Projects		10.61
Fuel		991.03
Sales and Use Surcharge		18.77
<b>Total Current Charges</b>		<b>4,070.73</b>

**Total Account Balance**

**4,070.73**

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* 01/23-02/21  
Total kWh 58560  
Demand 192.0

**Measured Usage**

*Meter: 0259461126* 01/23-02/21  
Current Reading 19781  
Previous Reading 19476  
Total kWh 58560  
Current Reading 1.00  
Demand 192.00  
Multiplier: 192

**Usage History**

Mo	Yr	kWh
Mar	18	54720
Apr	18	51072
May	18	61056
Jun	18	70272
Jul	18	72576
Aug	18	71232
Sep	18	83328
Oct	18	68352
Nov	18	62208
Dec	18	60672
Jan	19	58368
Feb	19	58560

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		01/23-02/21
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		760.10
Rider U Strategic Underground		12.88
Rider U Strategic Underground Ph2		26.35
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,254.89
Rider R Bear Garden Gen Station		64.42
Rider S Va City Hybrid Energy Ctr		211.99
Rider T Transmission		648.26
Rider B Biomass Conversions		49.78
Rider W Warren Co Power Station		113.02
Rider BW Brunswick Co Pwr Station		118.29
Rider GV Greensville Co Pwr Statn		92.52
Rider US-2 2016 Solar Projects		15.23
Fuel		1,422.42
Sales and Use Surcharge		26.94
<b>Total Current Charges</b>		<b>5,823.68</b>

**Total Account Balance**

**5,823.68**

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* 01/18-02/19  
Total kWh 1040

**Measured Usage**

*Meter: 0007264001* 01/18-02/19  
Current Reading 5870  
Previous Reading 5857  
Total kWh 1040  
Current Reading 1.10  
Demand 88.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	7760
Apr	18	3760
May	18	6480
Jun	18	3920
Jul	18	5760
Aug	18	2720
Sep	18	3440
Oct	18	4720
Nov	18	3520
Dec	18	2800
Jan	19	1520
Feb	19	1040

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		<i>01/18-02/19</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		13.50
Rider U Strategic Underground		0.23
Rider U Strategic Underground Ph2		0.47
Electricity Supply Svc (ESS)		
Electricity Supply kWh		45.97
Rider R Bear Garden Gen Station		1.14
Rider S Va City Hybrid Energy Ctr		3.76
Rider T Transmission		11.51
Rider B Biomass Conversions		0.88
Rider W Warren Co Power Station		2.01
Rider BW Brunswick Co Pwr Station		2.10
Rider GV Greensville Co Pwr Statn		1.64
Rider US-2 2016 Solar Projects		0.27
Fuel		25.26
Sales and Use Surcharge		0.48
<b>Total Current Charges</b>		<b>115.81</b>

**Total Account Balance**

**115.81**

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

Account # 0700127855

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

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 130* 01/29-02/27  
Total kWh 147900  
Dist Demand 558.0  
Demand 558.0

**Measured Usage**

*Meter: 00RG004797* 01/29-02/27  
On Pk Usage 98382  
Off Pk Dem 310.50  
On Pk Dem 558.60  
RKVA 221.70

*Meter: 0200053475* 01/29-02/27  
Current Reading 55298  
Previous Reading 54798  
Total KQH 150000  
Current Reading 54785  
Previous Reading 54292  
Total kWh 147900  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	171600
Mar	18	140400
Apr	18	160800
May	18	185700
Jun	18	163200
Jul	18	144600
Aug	18	149700
Sep	18	188100
Oct	18	175500
Nov	18	175800
Dec	18	164700
Jan	19	132300
Feb	19	147900

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i> 01/29-02/27	
Distribution Service	
Basic Customer Charge	88.36
Dist Secondary Demand	1,654.88
Rider U Strategic Underground	35.60
Rider U Strategic Underground Ph2	72.28
Electricity Supply Svc (ESS)	
Adjustment Charge	545.33CR
Electricity Supply kWh	1,664.75
Demand Charge	4,277.98
Fuel	3,592.49
Rider R Bear Garden Gen Station	185.01
Rider S Va City Hybrid Energy Ctr	610.60
Rider T Transmission	1,791.35
Rider B Biomass Conversions	142.40
Rider W Warren Co Power Station	324.72
Rider BW Brunswick Co Pwr Station	339.82
Rider GV Greensville Co Pwr Statn	265.92
Rider US-2 2016 Solar Projects	43.15
Sales and Use Surcharge	68.03
<b>Total Current Charges</b>	<b>14,612.01</b>

**Total Account Balance**

**14,612.01**

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: 29

**Billable Usage**

*Schedule 100* 01/24-02/22  
Total kWh 26100  
Demand 147.0

**Measured Usage**

*Meter: 0007351353* 01/24-02/22  
Current Reading 8811  
Previous Reading 8724  
Total kWh 26100  
Current Reading .49  
Demand 147.00  
Multiplier: 300

**Usage History**

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

**Balance Forward** **0.00**

*Non-Residential Service (Schedule 100)* 01/24-02/22

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	338.78
Rider U Strategic Underground	5.74
Rider U Strategic Underground Ph2	11.75
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,109.07
Rider R Bear Garden Gen Station	28.71
Rider S Va City Hybrid Energy Ctr	94.48
Rider T Transmission	288.93
Rider B Biomass Conversions	22.19
Rider W Warren Co Power Station	50.37
Rider BW Brunswick Co Pwr Station	52.72
Rider GV Greensville Co Pwr Statn	41.24
Rider US-2 2016 Solar Projects	6.79
Fuel	633.97
Sales and Use Surcharge	12.01
<b>Total Current Charges</b>	<b>2,703.34</b>

**Total Account Balance** **2,703.34**

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

**Balance Forward** **0.00**

*Lighting Service (Schedule 150 / SMH)*

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

**Total Account Balance** **7,819.96**

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: 29

**Billable Usage**

*Schedule 130* 02/13-03/14  
Total kWh 114900  
Dist Demand 450.0  
Demand 405.0

**Measured Usage**

*Meter: 0300003668* 02/13-03/14  
Current Reading 16942  
Previous Reading 16559  
Total kWh 114900  
Current Reading 1.32  
Demand 396.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	127500
Apr	18	114000
May	18	119700
Jun	18	119400
Jul	18	98400
Aug	18	84000
Sep	18	113400
Oct	18	126000
Nov	18	113400
Dec	18	125400
Jan	19	107700
Feb	19	118800
Mar	19	114900

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i>		<i>02/13-03/14</i>
Distribution Service		
Basic Customer Charge		88.36
Dist Secondary Demand		1,334.58
Rider U Strategic Underground		25.84
Rider U Strategic Underground Ph2		52.46
Electricity Supply Svc (ESS)		
Adjustment Charge		439.79CR
Electricity Supply kWh		1,332.44
Demand Charge		3,104.99
Fuel		2,790.92
Rider R Bear Garden Gen Station		134.28
Rider S Va City Hybrid Energy Ctr		443.18
Rider T Transmission		1,300.17
Rider B Biomass Conversions		103.36
Rider W Warren Co Power Station		235.68
Rider BW Brunswick Co Pwr Station		246.65
Rider GV Greensville Co Pwr Statn		193.01
Rider US-2 2016 Solar Projects		31.32
Sales and Use Surcharge		52.85
<b>Total Current Charges</b>		<b>11,030.30</b>

**Total Account Balance**

**11,030.30**

*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: 32

**Billable Usage**

*Schedule 100* 02/07-03/11  
Total kWh 67417  
Demand 193.0

**Measured Usage**

*Meter: 00RG003868* 02/07-03/11  
Total kWh 67417  
Demand 193.10

*Meter: 0300002942*

02/07-03/11  
Current Reading 6630  
Previous Reading 6525  
Total KQH 75600  
Current Reading 5354  
Previous Reading 5260  
Total kWh 67680  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Mar	18	55242
Apr	18	54372
May	18	71354
Jun	18	97005
Jul	18	97814
Aug	18	87075
Sep	18	122057
Oct	18	104806
Nov	18	72945
Dec	18	70458
Jan	19	63649
Feb	19	68796
Mar	19	67417

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		02/07-03/11
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		875.07
Rider U Strategic Underground		14.83
Rider U Strategic Underground Ph2		30.34
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,496.17
Rider R Bear Garden Gen Station		74.16
Rider S Va City Hybrid Energy Ctr		244.05
Rider T Transmission		746.31
Rider B Biomass Conversions		57.30
Rider W Warren Co Power Station		130.11
Rider BW Brunswick Co Pwr Station		136.18
Rider GV Greensville Co Pwr Statn		106.52
Rider US-2 2016 Solar Projects		17.53
Fuel		1,637.56
Sales and Use Surcharge		31.01
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>6,606.81</b>

**Total Account Balance**

**6,606.81**

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: 31

**Billable Usage**

*Schedule 130* 02/01-03/04  
Total kWh 193200  
Dist Demand 701.0  
Demand 665.0

**Measured Usage**

*Meter: 00RG001153* 02/01-03/04  
On Pk Usage 115858  
Off Pk Dem 384.50  
On Pk Dem 665.80  
RKVA 189.60

*Meter: 0200057331* 02/01-03/04  
Current Reading 48609  
Previous Reading 48041  
Total KQH 170400  
Current Reading 53812  
Previous Reading 53168  
Total kWh 193200  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	221700
Apr	18	189900
May	18	200700
Jun	18	209700
Jul	18	147300
Aug	18	125700
Sep	18	144300
Oct	18	210000
Nov	18	175200
Dec	18	194100
Jan	19	186900
Feb	19	188100
Mar	19	193200

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i> 02/01-03/04	
Distribution Service	
Basic Customer Charge	94.46
Dist Secondary Demand	2,221.73
Rider U Strategic Underground	45.35
Rider U Strategic Underground Ph2	92.08
Electricity Supply Svc (ESS)	
Adjustment Charge	732.13CR
Electricity Supply kWh	2,133.01
Demand Charge	5,449.92
Fuel	4,692.83
Rider R Bear Garden Gen Station	235.70
Rider S Va City Hybrid Energy Ctr	777.87
Rider T Transmission	2,282.08
Rider B Biomass Conversions	181.41
Rider W Warren Co Power Station	413.67
Rider BW Brunswick Co Pwr Station	432.91
Rider GV Greensville Co Pwr Statn	338.77
Rider US-2 2016 Solar Projects	54.97
Sales and Use Surcharge	88.87
<b>Total Current Charges</b>	<b>18,803.50</b>

**Total Account Balance**

**18,803.50**

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

Account # 0914887500

COLUMBIA ELEM

6720 ALPINE DR

Customer ID: 819 318 6232

ANNANDALE VA 22003

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

<i>Schedule 100</i>	<i>02/01-03/04</i>
Total kWh	48240
Demand	201.0

**Measured Usage**

<b>Meter:</b> 0004807762	<i>02/01-03/04</i>
Current Reading	9883
Previous Reading	9816
Total kWh	48240
Current Reading	.28
Demand	201.60
Multiplier:	720

**Usage History**

Mo	Yr	kWh
Mar	18	53280
Apr	18	48960
May	18	51120
Jun	18	55440
Jul	18	46800
Aug	18	51840
Sep	18	59760
Oct	18	64800
Nov	18	44640
Dec	18	49680
Jan	19	43920
Feb	19	51840
Mar	19	48240

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100 ) 02/01-03/04*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	626.16
Rider U Strategic Underground	10.61
Rider U Strategic Underground Ph2	21.71
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,933.22
Rider R Bear Garden Gen Station	53.06
Rider S Va City Hybrid Energy Ctr	174.63
Rider T Transmission	534.02
Rider B Biomass Conversions	41.00
Rider W Warren Co Power Station	93.10
Rider BW Brunswick Co Pwr Station	97.44
Rider GV Greenville Co Pwr Statn	76.22
Rider US-2 2016 Solar Projects	12.54
Fuel	1,171.75
Sales and Use Surcharge	22.19
<b>Total Current Charges</b>	<b>4,874.24</b>

**Total Account Balance**

**4,874.24**

*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: 28

**Billable Usage**

*Schedule 130* 02/13-03/13  
Total kWh 47680  
Dist Demand 135.0  
Demand 121.0

**Measured Usage**

*Meter: 00RG003816* 02/13-03/13  
On Pk Usage 24390  
Off Pk Dem 85.20  
On Pk Dem 109.70  
RKVA 60.90

*Meter: 0006621762* 02/13-03/13

Current Reading 44917  
Previous Reading 44588  
Total KQH 52640  
Current Reading 41548  
Previous Reading 41250  
Total kWh 47680  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Mar	18	40480
Apr	18	37760
May	18	36640
Jun	18	41760
Jul	18	44160
Aug	18	36960
Sep	18	45440
Oct	18	47520
Nov	18	40000
Dec	18	53920
Jan	19	51040
Feb	19	55520
Mar	19	47680

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i> 02/13-03/13	
Distribution Service	
Basic Customer Charge	85.32
Dist Secondary Demand	386.57
Rider U Strategic Underground	7.45
Rider U Strategic Underground Ph2	15.13
Electricity Supply Svc (ESS)	
Adjustment Charge	127.39CR
Electricity Supply kWh	649.48
Demand Charge	895.67
Fuel	1,158.15
Rider R Bear Garden Gen Station	38.74
Rider S Va City Hybrid Energy Ctr	127.84
Rider T Transmission	375.05
Rider B Biomass Conversions	29.81
Rider W Warren Co Power Station	67.99
Rider BW Brunswick Co Pwr Station	71.15
Rider GV Greensville Co Pwr Statn	55.68
Rider US-2 2016 Solar Projects	9.03
Sales and Use Surcharge	21.93
Competitive Metering Misc	3.08
<b>Total Current Charges</b>	<b>3,870.68</b>

**Total Account Balance**

**3,870.68**

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: 28

**Billable Usage**

*Schedule 100* 01/24-02/21  
Total kWh 4560

**Measured Usage**

*Meter: 0004819863* 01/24-02/21  
Current Reading 2878  
Previous Reading 2821  
Total kWh 4560  
Current Reading .20  
Demand 16.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	4080
Apr	18	2160
May	18	1360
Jun	18	1360
Jul	18	800
Aug	18	400
Sep	18	1680
Oct	18	1360
Nov	18	2800
Dec	18	4080
Jan	19	4240
Feb	19	4560

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		01/24-02/21
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		59.19
Rider U Strategic Underground		1.00
Rider U Strategic Underground Ph2		2.05
Electricity Supply Svc (ESS)		
Electricity Supply kWh		201.55
Rider R Bear Garden Gen Station		5.02
Rider S Va City Hybrid Energy Ctr		16.51
Rider T Transmission		50.48
Rider B Biomass Conversions		3.88
Rider W Warren Co Power Station		8.80
Rider BW Brunswick Co Pwr Station		9.21
Rider GV Greenville Co Pwr Statn		7.20
Rider US-2 2016 Solar Projects		1.19
Fuel		110.76
Sales and Use Surcharge		2.10
<b>Total Current Charges</b>		<b>485.53</b>

**Total Account Balance**

**485.53**

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: 28

**Billable Usage**

*Schedule 100* 02/13-03/13  
Total kWh 134117  
Demand 371.0

**Measured Usage**

*Meter: 0006621771* 02/13-03/13  
Current Reading 37237  
Previous Reading 37064  
Total KQH 124560  
Current Reading 35333  
Previous Reading 35146  
Total kWh 134640  
Multiplier: 720

*Meter: 00RG001804* 02/13-03/13  
Total kWh 134117  
Demand 371.30

**Usage History**

Mo	Yr	kWh
Mar	18	118990
Apr	18	104107
May	18	149600
Jun	18	182797
Jul	18	200109
Aug	18	175591
Sep	18	207412
Oct	18	198319
Nov	18	129604
Dec	18	131377
Jan	19	126239
Feb	19	150704
Mar	19	134117

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		<i>02/13-03/13</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,740.84
Rider U Strategic Underground		29.51
Rider U Strategic Underground Ph2		60.35
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,919.72
Rider R Bear Garden Gen Station		147.53
Rider S Va City Hybrid Energy Ctr		485.50
Rider T Transmission		1,484.68
Rider B Biomass Conversions		114.00
Rider W Warren Co Power Station		258.85
Rider BW Brunswick Co Pwr Station		270.92
Rider GV Greensville Co Pwr Statn		211.90
Rider US-2 2016 Solar Projects		34.87
Fuel		3,257.70
Sales and Use Surcharge		61.69
Competitive Metering Misc		2.75
<b>Total Current Charges</b>		<b>13,087.40</b>

**Total Account Balance**

**13,087.40**

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* 01/29-02/27  
Total kWh 58800  
Dist Demand 227.0  
Demand 204.0

**Measured Usage**

*Meter: 00RG003608* 01/29-02/27  
On Pk Usage 33442  
Off Pk Dem 132.80  
On Pk Dem 160.40  
RKVA 39.60

*Meter: 0006200413* 01/29-02/27  
Current Reading 20583  
Previous Reading 20483  
Total KQH 30000  
Current Reading 32204  
Previous Reading 32008  
Total kWh 58800  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	58500
Mar	18	45600
Apr	18	56700
May	18	63900
Jun	18	80400
Jul	18	85200
Aug	18	81300
Sep	18	76200
Oct	18	61500
Nov	18	64200
Dec	18	54600
Jan	19	59100
Feb	19	58800

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i> 01/29-02/27	
Distribution Service	
Basic Customer Charge	88.36
Dist Secondary Demand	673.22
Rider U Strategic Underground	13.02
Rider U Strategic Underground Ph2	26.42
Electricity Supply Svc (ESS)	
Adjustment Charge	221.85CR
Electricity Supply kWh	767.51
Demand Charge	1,563.99
Fuel	1,428.25
Rider R Bear Garden Gen Station	67.64
Rider S Va City Hybrid Energy Ctr	223.23
Rider T Transmission	654.90
Rider B Biomass Conversions	52.06
Rider W Warren Co Power Station	118.71
Rider BW Brunswick Co Pwr Station	124.24
Rider GV Greensville Co Pwr Statn	97.22
Rider US-2 2016 Solar Projects	15.78
Sales and Use Surcharge	27.05
Competitive Metering Misc	2.75
<b>Total Current Charges</b>	<b>5,722.50</b>

**Total Account Balance**

5,722.50

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: 32

**Billable Usage**

*Schedule 100* 01/18-02/19  
Total kWh 64800  
Demand 270.0

**Measured Usage**

**Meter:** 0300002663 01/18-02/19  
Current Reading 8948  
Previous Reading 8732  
Total kWh 64800  
Current Reading .90  
Demand 270.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	57900
Apr	18	50700
May	18	62100
Jun	18	68700
Jul	18	60300
Aug	18	48000
Sep	18	85200
Oct	18	69300
Nov	18	56400
Dec	18	58800
Jan	19	47100
Feb	19	64800

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		01/18-02/19
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		2,596.86
Rider R Bear Garden Gen Station		71.28
Rider S Va City Hybrid Energy Ctr		234.58
Rider T Transmission		717.34
Rider B Biomass Conversions		55.08
Rider W Warren Co Power Station		125.06
Rider BW Brunswick Co Pwr Station		130.90
Rider GV Greensville Co Pwr Statn		102.38
Rider US-2 2016 Solar Projects		16.85
Fuel		1,573.99
Sales and Use Surcharge		29.81
<b>Total Current Charges</b>		<b>6,545.24</b>

**Total Account Balance**

**6,545.24**

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: 28

**Billable Usage**

*Schedule 100* 02/05-03/05  
Total kWh 60082  
Demand 284.0

**Measured Usage**

*Meter: 0005226517* 02/05-03/05  
Current Reading 21815  
Previous Reading 21730  
Total KQH 61200  
Current Reading 20114  
Previous Reading 20031  
Total kWh 59760  
Multiplier: 720

*Meter: 00RG003939* 02/05-03/05  
Total kWh 60082  
Demand 284.50

**Usage History**

Mo	Yr	kWh
Mar	18	89743
Apr	18	74738
May	18	81720
Jun	18	102899
Jul	18	95914
Aug	18	111176
Sep	18	119989
Oct	18	97324
Nov	18	77513
Dec	18	65747
Jan	19	55195
Feb	19	59615
Mar	19	60082

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>02/05-03/05</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		779.87
Rider U Strategic Underground		13.22
Rider U Strategic Underground Ph2		27.04
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,463.32
Rider R Bear Garden Gen Station		66.09
Rider S Va City Hybrid Energy Ctr		217.50
Rider T Transmission		665.11
Rider B Biomass Conversions		51.07
Rider W Warren Co Power Station		115.96
Rider BW Brunswick Co Pwr Station		121.37
Rider GV Greenville Co Pwr Statn		94.93
Rider US-2 2016 Solar Projects		15.62
Fuel		1,459.39
Sales and Use Surcharge		27.64
<b>Total Current Charges</b>		<b>6,124.72</b>

**Total Account Balance**

**6,124.72**

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: 31

**Billable Usage**

*Schedule 100* 02/01-03/04  
Total kWh 111078  
Demand 546.0

**Measured Usage**

*Meter: 00RG039606* 02/01-03/04  
Total kWh 111078  
Demand 546.20

**Meter: 0005752188**

02/01-03/04  
Current Reading 268  
Previous Reading 0  
Total KQH 80400  
Current Reading 370  
Previous Reading 0  
Total kWh 111000  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	192300
Apr	18	164700
May	18	176100
Jun	18	200400
Jul	18	167100
Aug	18	134700
Sep	18	127200
Oct	18	168000
Nov	18	136500
Dec	18	157200
Jan	19	148800
Feb	19	179100
Mar	19	111078

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i> 02/01-03/04	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,441.79
Rider U Strategic Underground	24.44
Rider U Strategic Underground Ph2	49.99
Electricity Supply Svc (ESS)	
Electricity Supply kWh	4,588.69
Rider R Bear Garden Gen Station	122.19
Rider S Va City Hybrid Energy Ctr	402.10
Rider T Transmission	1,229.63
Rider B Biomass Conversions	94.42
Rider W Warren Co Power Station	214.38
Rider BW Brunswick Co Pwr Station	224.38
Rider GV Greensville Co Pwr Statn	175.50
Rider US-2 2016 Solar Projects	28.88
Fuel	2,698.08
Sales and Use Surcharge	51.10
<b>Total Current Charges</b>	<b>11,352.16</b>

**Total Account Balance**

**11,352.16**

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: 31

**Billable Usage**

*Schedule 100* 02/01-03/04  
Total kWh 244800  
Demand 597.0

**Measured Usage**

*Meter: 0200052088* 02/01-03/04  
Current Reading 41309  
Previous Reading 40493  
Total kWh 244800  
Current Reading 1.99  
Demand 597.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	264000
Apr	18	233700
May	18	229800
Jun	18	274800
Jul	18	232500
Aug	18	234300
Sep	18	232500
Oct	18	286800
Nov	18	216300
Dec	18	248400
Jan	19	231300
Feb	19	257100
Mar	19	244800

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		02/01-03/04
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		3,177.51
Rider U Strategic Underground		53.86
Rider U Strategic Underground Ph2		110.16
Electricity Supply Svc (ESS)		
Electricity Supply kWh		8,694.56
Rider R Bear Garden Gen Station		269.28
Rider S Va City Hybrid Energy Ctr		886.18
Rider T Transmission		2,709.94
Rider B Biomass Conversions		208.08
Rider W Warren Co Power Station		472.46
Rider BW Brunswick Co Pwr Station		494.50
Rider GV Greensville Co Pwr Statn		386.78
Rider US-2 2016 Solar Projects		63.65
Fuel		5,946.19
Sales and Use Surcharge		112.61
<b>Total Current Charges</b>		<b>23,592.35</b>

**Total Account Balance**

**23,592.35**

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* *01/24-02/22*  
Total kWh 52320  
Demand 203.0

**Measured Usage**

*Meter: 0300011158* *01/24-02/22*  
Current Reading 9825  
Previous Reading 9171  
Total kWh 52320  
Current Reading 2.54  
Demand 203.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	30000
Mar	18	37440
Apr	18	26000
May	18	16720
Jun	18	18720
Jul	18	18960
Aug	18	17280
Sep	18	23680
Oct	18	18800
Nov	18	29840
Dec	18	43200
Jan	19	51920
Feb	19	52320

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* *01/24-02/22*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	679.11
Rider U Strategic Underground	11.51
Rider U Strategic Underground Ph2	23.54
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,071.97
Rider R Bear Garden Gen Station	57.55
Rider S Va City Hybrid Energy Ctr	189.40
Rider T Transmission	579.18
Rider B Biomass Conversions	44.47
Rider W Warren Co Power Station	100.98
Rider BW Brunswick Co Pwr Station	105.69
Rider GV Greensville Co Pwr Statn	82.67
Rider US-2 2016 Solar Projects	13.60
Fuel	1,270.85
Sales and Use Surcharge	24.07
<b>Total Current Charges</b>	<b>5,261.18</b>

**Total Account Balance**

5,261.18

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: 29

**Billable Usage**

*Schedule 100* *02/13-03/14*  
Total kWh 51000  
Demand 174.0

**Measured Usage**

*Meter: 0300009526* *02/13-03/14*  
Current Reading 8696  
Previous Reading 8526  
Total kWh 51000  
Current Reading .58  
Demand 174.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	47700
Apr	18	43800
May	18	47700
Jun	18	56700
Jul	18	45900
Aug	18	42300
Sep	18	65700
Oct	18	63600
Nov	18	49800
Dec	18	56700
Jan	19	52200
Feb	19	59700
Mar	19	51000

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> <i>02/13-03/14</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	661.98
Rider U Strategic Underground	11.22
Rider U Strategic Underground Ph2	22.95
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,980.30
Rider R Bear Garden Gen Station	56.10
Rider S Va City Hybrid Energy Ctr	184.62
Rider T Transmission	564.57
Rider B Biomass Conversions	43.35
Rider W Warren Co Power Station	98.43
Rider BW Brunswick Co Pwr Station	103.02
Rider GV Greensville Co Pwr Statn	80.58
Rider US-2 2016 Solar Projects	13.26
Fuel	1,238.79
Sales and Use Surcharge	23.46
<b>Total Current Charges</b>	<b>5,089.22</b>

**Total Account Balance**

5,089.22

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

Account # 1357535309

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

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* *02/13-03/14*  
Total kWh 6

**Measured Usage**

*Meter: 0165323324* *02/13-03/14*  
Current Reading 226  
Previous Reading 220  
Total kWh 6  
Current Reading .13  
Demand .13

**Usage History**

Mo	Yr	kWh
Mar	18	16
Apr	18	8
May	18	10
Jun	18	3
Jul	18	0
Aug	18	0
Sep	18	10
Oct	18	8
Nov	18	7
Dec	18	0
Jan	19	0
Feb	19	0
Mar	19	6

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> <i>02/13-03/14</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	0.08
Electricity Supply Svc (ESS)	
Electricity Supply kWh	0.27
Rider R Bear Garden Gen Station	0.01
Rider S Va City Hybrid Energy Ctr	0.02
Rider T Transmission	0.07
Rider B Biomass Conversions	0.01
Rider W Warren Co Power Station	0.01
Rider BW Brunswick Co Pwr Station	0.01
Rider GV Greensville Co Pwr Statn	0.01
Fuel	0.15
<b>Total Current Charges</b>	<b>7.23</b>

**Total Account Balance**

7.23

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

Account # 1367614185

GATEHOUSE ADMIN  
8115 GATEHOUSE RD  
FALLS CHURCH VA 22042

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 130* 01/17-02/18  
Total kWh 351000  
Dist Demand 1104.0  
Demand 993.0

**Measured Usage**

**Meter: 00RG003019** 01/17-02/18  
On Pk Usage 185390  
Off Pk Dem 919.60  
On Pk Dem 961.20  
RKVA 220.00

**Meter: 0005217680** 01/17-02/18  
Current Reading 67418  
Previous Reading 67035  
Total KQH 114900  
Current Reading 85865  
Previous Reading 85297  
Total kWh 170400  
Multiplier: 300

**Meter: 0005722395** 01/17-02/18  
Current Reading 84216  
Previous Reading 83810  
Total KQH 121800  
Current Reading 107437  
Previous Reading 106835  
Total kWh 180600  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	281100
Apr	18	288900
May	18	279600
Jun	18	284400
Jul	18	363900
Aug	18	293100
Sep	18	352800
Oct	18	282000
Nov	18	251100
Dec	18	325800
Jan	19	297900
Feb	19	351000

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i>		01/17-02/18
Distribution Service		
Basic Customer Charge		97.50
Dist Secondary Demand		3,348.71
Rider U Strategic Underground		69.91
Rider U Strategic Underground Ph2		141.93
Electricity Supply Svc (ESS)		
Adjustment Charge		1,103.51CR
Electricity Supply kWh		3,296.31
Demand Charge		8,400.52
Fuel		8,525.79
Rider R Bear Garden Gen Station		363.31
Rider S Va City Hybrid Energy Ctr		1,199.01
Rider T Transmission		3,517.60
Rider B Biomass Conversions		279.63
Rider W Warren Co Power Station		637.64
Rider BW Brunswick Co Pwr Station		667.30
Rider GV Greensville Co Pwr Statn		522.19
Rider US-2 2016 Solar Projects		84.74
Sales and Use Surcharge		161.46
<b>Total Current Charges</b>		<b>30,210.04</b>

**Total Account Balance**

**30,210.04**

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* 01/23-02/21  
Total kWh 10480  
Demand 204.0

**Measured Usage**

**Meter:** 0259545687 01/23-02/21  
Current Reading 8631  
Previous Reading 8500  
Total kWh 10480  
Current Reading 2.55  
Demand 204.0  
Multiplier: 80

**Usage History**

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

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>		01/23-02/21
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		136.03
Rider U Strategic Underground		2.31
Rider U Strategic Underground Ph2		4.72
Electricity Supply Svc (ESS)		
Electricity Supply kWh		463.22
Rider R Bear Garden Gen Station		11.53
Rider S Va City Hybrid Energy Ctr		37.94
Rider T Transmission		116.01
Rider B Biomass Conversions		8.91
Rider W Warren Co Power Station		20.23
Rider BW Brunswick Co Pwr Station		21.17
Rider GV Greensville Co Pwr Statn		16.56
Rider US-2 2016 Solar Projects		2.72
Fuel		254.56
Sales and Use Surcharge		4.82
<b>Total Current Charges</b>		<b>1,107.32</b>

**Total Account Balance**

**1,107.32**

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

Account # 1463692507

OAKTON HIGH SCHOOL-SIGN  
2900 SUTTON RD  
VIENNA VA 22181

Customer ID: 6232 819334 2050

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 01/29-03/01  
Total kWh 226

**Measured Usage**

*Meter: 0030372632* 01/29-03/01  
Current Reading 38424  
Previous Reading 38198  
Total kWh 226

**Usage History**

Mo	Yr	kWh
Feb	18	7
Mar	18	96
Apr	18	86
May	18	96
Jun	18	181
Jul	18	228
Aug	18	220
Sep	18	346
Oct	18	324
Nov	18	307
Dec	18	216
Jan	19	228
Feb	19	226

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)* 01/29-03/01

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	2.93
Rider U Strategic Underground	0.05
Rider U Strategic Underground Ph2	0.10
Electricity Supply Svc (ESS)	
Electricity Supply kWh	9.99
Rider R Bear Garden Gen Station	0.25
Rider S Va City Hybrid Energy Ctr	0.82
Rider T Transmission	2.50
Rider B Biomass Conversions	0.19
Rider W Warren Co Power Station	0.44
Rider BW Brunswick Co Pwr Station	0.46
Rider GV Greensville Co Pwr Statn	0.36
Rider US-2 2016 Solar Projects	0.06
Fuel	5.49
Sales and Use Surcharge	0.10
<b>Total Current Charges</b>	<b>30.33</b>

**Total Account Balance**

**30.33**

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

Account # 1512662501 DRANESVILLE ELEM SCHOOL  
 1515 POWELLS TAVERN PL  
 Customer ID: 6231 819318 3273 HERNDON VA 20170

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**  
*Schedule 110 01/24-02/22*  
 Total kWh 39936  
 Demand 145.0

**Measured Usage**  
*Meter: 0300002981 01/24-02/22*  
 Current Reading 2995  
 Previous Reading 2891  
 Total kWh 39936  
 Current Reading .38  
 Demand 145.92  
 Multiplier: 384

**Usage History**

Mo	Yr	kWh
Feb	18	46080
Mar	18	42240
Apr	18	42240
May	18	54912
Jun	18	54912
Jul	18	37632
Aug	18	48384
Sep	18	61056
Oct	18	55680
Nov	18	46464
Dec	18	44160
Jan	19	35712
Feb	19	39936

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110) 01/24-02/22*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	440.49
Rider U Strategic Underground	8.79
Rider U Strategic Underground Ph2	17.97
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,462.85
Fuel	970.05
Rider R Bear Garden Gen Station	43.93
Rider S Va City Hybrid Energy Ctr	144.57
Rider T Transmission	442.09
Rider B Biomass Conversions	33.95
Rider W Warren Co Power Station	77.08
Rider BW Brunswick Co Pwr Station	80.67
Rider GV Greenville Co Pwr Statn	63.10
Rider US-2 2016 Solar Projects	10.38
Interval Mtr Monthly Chg	1.06
Sales and Use Surcharge	18.37
<b>Total Current Charges</b>	<b>3,821.94</b>

**Total Account Balance 3,821.94**

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

Account # 1530878832

MCLEAN H #SIGN  
1633 DAVIDSON RD  
MC LEAN VA 22101

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100*                      *02/04-03/05*  
Total kWh                              306

**Measured Usage**

*Meter: 0261198469*              *02/04-03/05*  
Current Reading                      19177  
Previous Reading                      18871  
Total kWh                              306  
Current Reading                      .85  
Demand                                  .85

**Usage History**

Mo	Yr	kWh
Mar	18	0
Apr	18	0
May	18	324
Jun	18	560
Jul	18	521
Aug	18	538
Sep	18	545
Oct	18	630
Nov	18	546
Dec	18	377
Jan	19	331
Feb	19	369
Mar	19	306

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100 )*    *02/04-03/05*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	3.97
Rider U Strategic Underground	0.07
Rider U Strategic Underground Ph2	0.14
Electricity Supply Svc (ESS)	
Electricity Supply kWh	13.53
Rider R Bear Garden Gen Station	0.34
Rider S Va City Hybrid Energy Ctr	1.11
Rider T Transmission	3.39
Rider B Biomass Conversions	0.26
Rider W Warren Co Power Station	0.59
Rider BW Brunswick Co Pwr Station	0.62
Rider GV Greenville Co Pwr Statn	0.48
Rider US-2 2016 Solar Projects	0.08
Fuel	7.43
Sales and Use Surcharge	0.14
<b>Total Current Charges</b>	<b>38.74</b>

**Total Account Balance**

**38.74**

*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: 28

**Billable Usage**

*Schedule 100* *02/14-03/14*  
 Total kWh 37860  
 Demand 110.0

**Measured Usage**

*Meter: 00RG003821* *02/14-03/14*  
 Total kWh 37860  
 Demand 110.80

**Meter: 0006621761**

*02/14-03/14*  
 Current Reading 10013  
 Previous Reading 9951  
 Total KQH 44640  
 Current Reading 8580  
 Previous Reading 8527  
 Total kWh 38160  
 Multiplier: 720

**Usage History**

Mo	Yr	kWh
Mar	18	39214
Apr	18	32255
May	18	42792
Jun	18	44983
Jul	18	36841
Aug	18	31372
Sep	18	54107
Oct	18	46977
Nov	18	43188
Dec	18	41617
Jan	19	37438
Feb	19	39920
Mar	19	37860

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>02/14-03/14</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		491.42
Rider U Strategic Underground		8.33
Rider U Strategic Underground Ph2		17.04
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,407.54
Rider R Bear Garden Gen Station		41.65
Rider S Va City Hybrid Energy Ctr		137.05
Rider T Transmission		419.11
Rider B Biomass Conversions		32.18
Rider W Warren Co Power Station		73.07
Rider BW Brunswick Co Pwr Station		76.48
Rider GV Greensville Co Pwr Statn		59.82
Rider US-2 2016 Solar Projects		9.84
Fuel		919.62
Sales and Use Surcharge		17.42
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>3,720.24</b>

**Total Account Balance**

**3,720.24**

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

Account # 1622202503

HYBLA VALLEY ELM SCH  
3415 LOCKHEED BLVD  
ALEXANDRIA VA 22306

Customer ID: 6232 819318 1206

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 130* 02/14-03/15  
Total kWh 71520  
Dist Demand 286.0  
Demand 257.0

**Measured Usage**

*Meter: 00RG003848* 02/14-03/15  
On Pk Usage 40353  
Off Pk Dem 191.40  
On Pk Dem 234.90  
RKVA 45.00

*Meter: 0006621764* 02/14-03/15  
Current Reading 96104  
Previous Reading 95458  
Total KQH 51680  
Current Reading 118410  
Previous Reading 117516  
Total kWh 71520  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	71600
Apr	18	63920
May	18	66880
Jun	18	62480
Jul	18	54000
Aug	18	53120
Sep	18	76560
Oct	18	70640
Nov	18	68880
Dec	18	78080
Jan	19	71120
Feb	19	84960
Mar	19	71520

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i> 02/14-03/15	
Distribution Service	
Basic Customer Charge	88.36
Dist Secondary Demand	848.20
Rider U Strategic Underground	16.40
Rider U Strategic Underground Ph2	33.29
Electricity Supply Svc (ESS)	
Adjustment Charge	279.51 CR
Electricity Supply kWh	895.60
Demand Charge	1,970.32
Fuel	1,737.22
Rider R Bear Garden Gen Station	85.21
Rider S Va City Hybrid Energy Ctr	281.23
Rider T Transmission	825.05
Rider B Biomass Conversions	65.59
Rider W Warren Co Power Station	149.56
Rider BW Brunswick Co Pwr Station	156.51
Rider GV Greensville Co Pwr Statn	122.48
Rider US-2 2016 Solar Projects	19.87
Sales and Use Surcharge	32.90
Competitive Metering Misc	3.08
<b>Total Current Charges</b>	<b>7,051.36</b>

**Total Account Balance**

**7,051.36**

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: 31

**Billable Usage**

*Schedule 100* 02/01-03/04  
Total kWh 108000  
Demand 393.0

**Measured Usage**

**Meter:** 0258331168 02/01-03/04  
Current Reading 31557  
Previous Reading 31197  
Total kWh 108000  
Current Reading 1.31  
Demand 393.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	99600
Apr	18	87300
May	18	100200
Jun	18	140400
Jul	18	155400
Aug	18	157200
Sep	18	164400
Oct	18	195300
Nov	18	133800
Dec	18	111300
Jan	19	100200
Feb	19	100800
Mar	19	108000

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		<i>02/01-03/04</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,401.84
Rider U Strategic Underground		23.76
Rider U Strategic Underground Ph2		48.60
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,234.05
Rider R Bear Garden Gen Station		118.80
Rider S Va City Hybrid Energy Ctr		390.96
Rider T Transmission		1,195.56
Rider B Biomass Conversions		91.80
Rider W Warren Co Power Station		208.44
Rider BW Brunswick Co Pwr Station		218.16
Rider GV Greenville Co Pwr Statn		170.64
Rider US-2 2016 Solar Projects		28.08
Fuel		2,623.32
Sales and Use Surcharge		49.68
<b>Total Current Charges</b>		<b>10,810.28</b>

**Total Account Balance**

**10,810.28**

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

Account # 1688170818

W SPRINGFIELD HS  
6100 ROLLING RD # MAIN1  
SPRINGFIELD VA 22152

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 02/06-03/07  
Total kWh 158880  
Demand 406.0

**Measured Usage**

*Meter: 0200061516* 02/06-03/07  
Current Reading 11447  
Previous Reading 10454  
Total kWh 158880  
Current Reading 2.54  
Demand 406.40  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Mar	18	81600
Apr	18	60800
Jun	18	126560
Jul	18	69120
Aug	18	112160
Sep	18	164800
Oct	18	174080
Dec	18	268640
Jan	19	155840
Feb	19	155040
Mar	19	158880

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		02/06-03/07
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		2,062.26
Rider U Strategic Underground		34.95
Rider U Strategic Underground Ph2		71.50
Electricity Supply Svc (ESS)		
Electricity Supply kWh		5,708.89
Rider R Bear Garden Gen Station		174.77
Rider S Va City Hybrid Energy Ctr		575.15
Rider T Transmission		1,758.80
Rider B Biomass Conversions		135.05
Rider W Warren Co Power Station		306.64
Rider BW Brunswick Co Pwr Station		320.94
Rider GV Greensville Co Pwr Statn		251.03
Rider US-2 2016 Solar Projects		41.31
Fuel		3,859.20
Sales and Use Surcharge		73.08
Dist. Fac. Chg. (CM;SCH. B.B.)		1.06
<b>Total Current Charges</b>		<b>15,381.22</b>

**Total Account Balance**

**15,381.22**

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: 29

**Billable Usage**

*Schedule 110* 01/23-02/21  
Total kWh 47520  
Demand 144.0

**Measured Usage**

*Meter: 0258782000* 01/23-02/21  
Current Reading 727  
Previous Reading 661  
Total kWh 47520  
Current Reading .20  
Demand 144.00  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Mar	18	46800
Apr	18	39600
May	18	57600
Jun	18	66960
Jul	18	46080
Aug	18	51120
Sep	18	76320
Oct	18	63360
Nov	18	54000
Dec	18	51120
Jan	19	46800
Feb	19	47520

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i> 01/23-02/21	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	524.15
Rider U Strategic Underground	10.45
Rider U Strategic Underground Ph2	21.38
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,666.10
Fuel	1,154.26
Rider R Bear Garden Gen Station	52.27
Rider S Va City Hybrid Energy Ctr	172.02
Rider T Transmission	526.05
Rider B Biomass Conversions	40.39
Rider W Warren Co Power Station	91.71
Rider BW Brunswick Co Pwr Station	95.99
Rider GV Greensville Co Pwr Statn	75.08
Rider US-2 2016 Solar Projects	12.36
Sales and Use Surcharge	21.86
<b>Total Current Charges</b>	<b>4,470.66</b>

**Total Account Balance**

**4,470.66**

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: 31

**Billable Usage**

*Schedule 110* *02/08-03/11*  
Total kWh 12960  
Demand 60.0

**Measured Usage**

*Meter: 0259545616* *02/08-03/11*  
Current Reading 5827  
Previous Reading 5665  
Total kWh 12960  
Current Reading .75  
Demand 60.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	12880
Apr	18	13280
May	18	9600
Jun	18	7440
Jul	18	5840
Aug	18	3440
Sep	18	6960
Oct	18	7600
Nov	18	6560
Dec	18	8880
Jan	19	9840
Feb	19	15360
Mar	19	12960

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i> <i>02/08-03/11</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	142.95
Rider U Strategic Underground	2.85
Rider U Strategic Underground Ph2	5.83
Electricity Supply Svc (ESS)	
Electricity Supply kWh	496.04
Fuel	314.80
Rider R Bear Garden Gen Station	14.26
Rider S Va City Hybrid Energy Ctr	46.92
Rider T Transmission	143.47
Rider B Biomass Conversions	11.02
Rider W Warren Co Power Station	25.01
Rider BW Brunswick Co Pwr Station	26.18
Rider GV Greenville Co Pwr Statn	20.48
Rider US-2 2016 Solar Projects	3.37
Sales and Use Surcharge	5.96
<b>Total Current Charges</b>	<b>1,265.73</b>

**Total Account Balance**

1,265.73

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* *01/23-02/21*  
Total kWh 193223  
On Pk Sum A 0  
Off Pk Sum A 0  
On Pk Sum B 0  
Off Pk Sum B 0  
On Pk Sum C 0  
Off Pk Sum C 0  
On Pk Win A 3605  
Off Pk Win A 4428  
On Pk Win B 81176  
Off Pk Win B 98086  
On Pk Win C 2498  
Off Pk Win C 3430  
Contract Dem 965.0  
Dist Demand 965.0

**Usage History**

Mo	Yr	kWh
Feb	18	191129
Mar	18	181692
Apr	18	178003
May	18	196960
Jun	18	232748
Jul	18	187459
Aug	18	178605
Sep	18	261312
Oct	18	230293
Nov	18	202122
Dec	18	211684
Jan	19	237066
Feb	19	203132

**Balance Forward**

0.00

Schedule 100 01/23-02/21  
 Total kWh 9909  
 Demand 20.0

**Measured Usage**

**Meter: 0300002088** 01/23-02/21  
 Current Reading 10940  
 Previous Reading 10681  
 Total KQH 186480  
 Current Reading 10665  
 Previous Reading 10396  
 Total kWh 193680  
 Multiplier: 720

**Meter: 00RG002940** 01/23-02/21  
 On Pk Sum A 0  
 Off Pk Sum A 0  
 On Pk Sum B 0  
 Off Pk Sum B 0  
 On Pk Sum C 0  
 Off Pk Sum C 0  
 On Pk Win A 3605  
 Off Pk Win A 4428  
 On Pk Win B 81176  
 Off Pk Win B 98086  
 On Pk Win C 2498  
 Off Pk Win C 3430  
 Demand 509.90  
 kVA Demand 541.70

**Meter: 00RG003049** 01/23-02/21  
 Total kWh 9909  
 Demand 20.40

**Meter: 0300003126** 01/23-02/21  
 Current Reading 2397  
 Previous Reading 2347  
 Total KQH 8000  
 Current Reading 2562  
 Previous Reading 2500  
 Total kWh 9920  
 Multiplier: 160

**Non-Residential Service (Schedule 132)** 01/23-02/21  
 Distribution Service  
 Basic Customer Charge 159.48  
 Dist Secondary Demand 2,663.24  
 Rider U Strategic Underground 40.58  
 Rider U Strategic Underground Ph2 81.15  
 Electricity Supply Svc (ESS)  
 On Peak - Winter A 1,150.64  
 Off Peak - Winter A 159.54  
 On Peak - Winter B 1,575.63  
 Off Peak - Winter B 1,154.47  
 On Peak - Winter C 29.40  
 Off Peak - Winter C 27.10  
 Adjustment Charge 718.28CR  
 Fuel 4,693.39  
 Rider R Bear Garden Gen Station 197.09  
 Rider S Va City Hybrid Energy Ctr 649.23  
 Rider T Transmission 3,097.94  
 Rider B Biomass Conversions 150.71  
 Rider W Warren Co Power Station 345.87  
 Rider BW Brunswick Co Pwr Station 361.33  
 Rider GV Greenville Co Pwr Statn 282.11  
 Rider US-2 2016 Solar Projects 46.37  
 Sales and Use Surcharge 88.88

**Non-Residential Service (Schedule 100)** 01/23-02/21  
 Distribution Service  
 Basic Customer Charge 6.59  
 Distribution Service kWh 128.62  
 Rider U Strategic Underground 2.18  
 Rider U Strategic Underground Ph2 4.46  
 Electricity Supply Svc (ESS)  
 Electricity Supply kWh 331.24  
 Rider R Bear Garden Gen Station 10.90  
 Rider S Va City Hybrid Energy Ctr 35.87  
 Rider T Transmission 109.69  
 Rider B Biomass Conversions 8.42  
 Rider W Warren Co Power Station 19.12  
 Rider BW Brunswick Co Pwr Station 20.02  
 Rider GV Greenville Co Pwr Statn 15.66  
 Rider US-2 2016 Solar Projects 2.58  
 Fuel 240.69  
 Sales and Use Surcharge 4.56  
 Competitive Metering Misc 4.61  
**Total Current Charges 17,181.08**

**Total Account Balance 17,181.08**

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

Account # 1814730782

EDISON HS  
5801 FRANCONIA RD  
ALEXANDRIA VA 22310

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* *02/12-03/13*  
Total kWh 15840  
Demand 325.0

**Measured Usage**

*Meter: 0007829746* *02/12-03/13*  
Current Reading 14744  
Previous Reading 14546  
Total kWh 15840  
Current Reading 4.07  
Demand 325.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	21760
Apr	18	18880
May	18	19920
Jun	18	13280
Jul	18	10880
Aug	18	10240
Sep	18	14560
Oct	18	19360
Nov	18	20480
Dec	18	17040
Jan	19	12400
Feb	19	11760
Mar	19	15840

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)* *02/12-03/13*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	205.60
Rider U Strategic Underground	3.48
Rider U Strategic Underground Ph2	7.13
Electricity Supply Svc (ESS)	
Electricity Supply kWh	700.13
Rider R Bear Garden Gen Station	17.42
Rider S Va City Hybrid Energy Ctr	57.34
Rider T Transmission	175.35
Rider B Biomass Conversions	13.46
Rider W Warren Co Power Station	30.57
Rider BW Brunswick Co Pwr Station	32.00
Rider GV Greensville Co Pwr Statn	25.03
Rider US-2 2016 Solar Projects	4.12
Fuel	384.75
Sales and Use Surcharge	7.29
<b>Total Current Charges</b>	<b>1,670.26</b>

**Total Account Balance**

**1,670.26**

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: 27

**Billable Usage**

*Schedule 110* 01/31-02/27  
Total kWh 56400  
Demand 222.0

**Measured Usage**

*Meter: 0004663585* 01/31-02/27  
Current Reading 15047  
Previous Reading 14859  
Total kWh 56400  
Current Reading .74  
Demand 222.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	68400
Mar	18	54900
Apr	18	51900
May	18	52500
Jun	18	53100
Jul	18	42900
Aug	18	42600
Sep	18	63600
Oct	18	51000
Nov	18	67200
Dec	18	63900
Jan	19	65700
Feb	19	56400

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>01/31-02/27</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		622.09
Rider U Strategic Underground		12.41
Rider U Strategic Underground Ph2		25.38
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,094.30
Fuel		1,369.96
Rider R Bear Garden Gen Station		62.04
Rider S Va City Hybrid Energy Ctr		204.17
Rider T Transmission		624.35
Rider B Biomass Conversions		47.94
Rider W Warren Co Power Station		108.85
Rider BW Brunswick Co Pwr Station		113.93
Rider GV Greensville Co Pwr Statn		89.11
Rider US-2 2016 Solar Projects		14.66
Sales and Use Surcharge		25.94
<b>Total Current Charges</b>		<b>5,421.72</b>

**Total Account Balance**

5,421.72

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: 29

**Billable Usage**

*Schedule 100* 01/24-02/22  
Total kWh 185400  
Demand 789.0

**Measured Usage**

*Meter: 0007489320* 01/24-02/22  
Current Reading 19634  
Previous Reading 19016  
Total kWh 185400  
Current Reading 2.63  
Demand 789.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	172800
Apr	18	145200
May	18	211800
Jun	18	299700
Jul	18	299700
Aug	18	262500
Sep	18	324000
Oct	18	261300
Nov	18	145500
Dec	18	213900
Jan	19	170100
Feb	19	185400

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		<i>01/24-02/22</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		2,406.49
Rider U Strategic Underground		40.79
Rider U Strategic Underground Ph2		83.43
Electricity Supply Svc (ESS)		
Electricity Supply kWh		7,457.13
Rider R Bear Garden Gen Station		203.94
Rider S Va City Hybrid Energy Ctr		671.15
Rider T Transmission		2,052.38
Rider B Biomass Conversions		157.59
Rider W Warren Co Power Station		357.82
Rider BW Brunswick Co Pwr Station		374.51
Rider GV Greensville Co Pwr Statn		292.93
Rider US-2 2016 Solar Projects		48.20
Fuel		4,503.37
Sales and Use Surcharge		85.28
<b>Total Current Charges</b>		<b>18,741.60</b>

**Total Account Balance**

**18,741.60**

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

Account # 1845715547

HAYCOCK ELEMENTARY  
6616 HAYCOCK RD  
FALLS CHURCH VA 22043

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 01/22-02/20  
Total kWh 81628  
Demand 255.0

**Measured Usage**

*Meter: 00RG034678* 01/22-02/20  
Total kWh 81628  
Demand 255.70

**Meter: 0300004035**

01/22-02/20  
Current Reading 11006  
Previous Reading 10798  
Total KQH 62400  
Current Reading 11875  
Previous Reading 11603  
Total kWh 81600  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	66400
Apr	18	64724
May	18	64314
Jun	18	74738
Jul	18	69452
Aug	18	68997
Sep	18	87552
Oct	18	70095
Nov	18	66171
Dec	18	75735
Jan	19	83066
Feb	19	81628

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		<i>01/22-02/20</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,059.54
Rider U Strategic Underground		17.96
Rider U Strategic Underground Ph2		36.73
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,098.19
Rider R Bear Garden Gen Station		89.79
Rider S Va City Hybrid Energy Ctr		295.49
Rider T Transmission		903.62
Rider B Biomass Conversions		69.38
Rider W Warren Co Power Station		157.54
Rider BW Brunswick Co Pwr Station		164.89
Rider GV Greensville Co Pwr Statn		128.97
Rider US-2 2016 Solar Projects		21.22
Fuel		1,982.74
Sales and Use Surcharge		37.55
<b>Total Current Charges</b>		<b>8,070.20</b>

**Total Account Balance**

**8,070.20**

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: 27

**Billable Usage**

*Schedule 100* 01/31-02/27  
Total kWh 57600  
Demand 216.0

**Measured Usage**

*Meter: 0001599750* 01/31-02/27  
Current Reading 48681  
Previous Reading 48381  
Total kWh 57600  
Current Reading 1.13  
Demand 216.96  
Multiplier: 192

**Usage History**

Mo	Yr	kWh
Feb	18	61440
Apr	18	106176
May	18	65856
Jun	18	53184
Jul	18	52032
Aug	18	59136
Sep	18	64896
Oct	18	51456
Nov	18	62784
Dec	18	53568
Jan	19	85248
Feb	19	57600

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>		<i>01/31-02/27</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		747.65
Rider U Strategic Underground		12.67
Rider U Strategic Underground Ph2		25.92
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,268.72
Rider R Bear Garden Gen Station		63.36
Rider S Va City Hybrid Energy Ctr		208.51
Rider T Transmission		637.63
Rider B Biomass Conversions		48.96
Rider W Warren Co Power Station		111.17
Rider BW Brunswick Co Pwr Station		116.35
Rider GV Greensville Co Pwr Statn		91.01
Rider US-2 2016 Solar Projects		14.98
Fuel		1,399.10
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		26.50
<b>Total Current Charges</b>		<b>5,780.18</b>

**Total Account Balance**

**5,780.18**

*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: 29

**Billable Usage**

*Schedule 100* 02/13-03/14  
Total kWh 6480

**Measured Usage**

*Meter: 0007330775* 02/13-03/14  
Current Reading 7653  
Previous Reading 7572  
Total kWh 6480  
Current Reading 1.33  
Demand 106.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	5440
Apr	18	4160
May	18	4560
Jun	18	3280
Jul	18	2720
Aug	18	3600
Sep	18	4880
Oct	18	6240
Nov	18	6640
Dec	18	5760
Jan	19	4640
Feb	19	3440
Mar	19	6480

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		02/13-03/14
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		7.13
Rider S Va City Hybrid Energy Ctr		23.46
Rider T Transmission		71.73
Rider B Biomass Conversions		5.51
Rider W Warren Co Power Station		12.51
Rider BW Brunswick Co Pwr Station		13.09
Rider GV Greenville Co Pwr Statn		10.24
Rider US-2 2016 Solar Projects		1.68
Fuel		157.40
Sales and Use Surcharge		2.98
<b>Total Current Charges</b>		<b>687.20</b>

**Total Account Balance**

**687.20**

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

Account # 1921795033

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

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 130* 01/29-02/27  
Total kWh 186300  
Dist Demand 1022.0  
Demand 919.0

**Measured Usage**

*Meter: 00RG004799* 01/29-02/27  
On Pk Usage 112385  
Off Pk Dem 420.70  
On Pk Dem 581.60  
RKVA 184.90

*Meter: 0200053473* 01/29-02/27  
Current Reading 76712  
Previous Reading 76188  
Total KQH 157200  
Current Reading 83712  
Previous Reading 83091  
Total kWh 186300  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	261600
Mar	18	247800
Apr	18	258900
May	18	297600
Jun	18	313800
Jul	18	271800
Aug	18	272400
Sep	18	327300
Oct	18	249000
Nov	18	246300
Dec	18	211800
Jan	19	172800
Feb	19	186300

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i>		<i>01/29-02/27</i>
Distribution Service		
Basic Customer Charge		88.36
Dist Secondary Demand		2,840.17
Rider U Strategic Underground		58.63
Rider U Strategic Underground Ph2		119.04
Electricity Supply Svc (ESS)		
Adjustment Charge		935.92CR
Electricity Supply kWh		2,051.44
Demand Charge		7,045.64
Fuel		4,525.23
Rider R Bear Garden Gen Station		304.71
Rider S Va City Hybrid Energy Ctr		1,005.63
Rider T Transmission		2,950.27
Rider B Biomass Conversions		234.53
Rider W Warren Co Power Station		534.80
Rider BW Brunswick Co Pwr Station		559.67
Rider GV Greensville Co Pwr Statn		437.96
Rider US-2 2016 Solar Projects		71.07
Sales and Use Surcharge		85.70
<b>Total Current Charges</b>		<b>21,976.93</b>

**Total Account Balance**

**21,976.93**

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

Account # 1923137507  
 Customer ID: 819 318 6232

W SPRINGFIELD ELEM SCH  
 6802 DELAND DR  
 SPRINGFIELD VA 22152

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* *01/28-02/26*  
 Total kWh 49680  
 Demand 194.0

**Measured Usage**

*Meter: 0001599939* *01/28-02/26*  
 Current Reading 10863  
 Previous Reading 10794  
 Total kWh 49680  
 Current Reading .27  
 Demand 194.40  
 Multiplier: 720

**Usage History**

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

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)* *01/28-02/26*

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	1,969.48
Rider R Bear Garden Gen Station	54.65
Rider S Va City Hybrid Energy Ctr	179.84
Rider T Transmission	549.96
Rider B Biomass Conversions	42.23
Rider W Warren Co Power Station	95.88
Rider BW Brunswick Co Pwr Station	100.35
Rider GV Greenville Co Pwr Statn	78.49
Rider US-2 2016 Solar Projects	12.92
Fuel	1,206.73
Interval Mtr Monthly Chg	1.06
Sales and Use Surcharge	22.85
<b>Total Current Charges</b>	<b>4,999.17</b>

**Total Account Balance**

**4,999.17**

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

Account # 1953560008  
 Customer ID: 6232 819318 3065

STENWOOD ELEM SCHOOL  
 2620 GALLOWS RD  
 VIENNA VA 22180

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 110* *01/18-02/15*  
 Total kWh 41680  
 Demand 131.0

**Measured Usage**

**Meter:** 0007015004 *01/18-02/15*  
 Current Reading 10670  
 Previous Reading 10149  
 Total kWh 41680  
 Current Reading 1.64  
 Demand 131.20  
 Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	41760
Apr	18	40000
May	18	46880
Jun	18	61440
Jul	18	41840
Aug	18	39360
Sep	18	71120
Oct	18	56480
Nov	18	44000
Dec	18	41120
Jan	19	45680
Feb	19	41680

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		<i>01/18-02/15</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		459.73
Rider U Strategic Underground		9.17
Rider U Strategic Underground Ph2		18.76
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,478.06
Fuel		1,012.41
Rider R Bear Garden Gen Station		45.85
Rider S Va City Hybrid Energy Ctr		150.88
Rider T Transmission		461.40
Rider B Biomass Conversions		35.43
Rider W Warren Co Power Station		80.44
Rider BW Brunswick Co Pwr Station		84.19
Rider GV Greensville Co Pwr Statn		65.85
Rider US-2 2016 Solar Projects		10.84
Sales and Use Surcharge		19.17
<b>Total Current Charges</b>		<b>3,938.77</b>

**Total Account Balance**

**3,938.77**

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

Account # 1954527501  
 Customer ID: 6232 819375 0828

LORTON CENTER -FFX CO  
 8101 LORTON RD  
 LORTON VA 22079

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* *02/01-03/01*  
 Total kWh 65400  
 Demand 159.0

**Measured Usage**

*Meter: 0004562781* *02/01-03/01*  
 Current Reading 14915  
 Previous Reading 14697  
 Total kWh 65400  
 Current Reading .53  
 Demand 159.0  
 Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	51900
Apr	18	42300
May	18	37800
Jun	18	40800
Jul	18	40200
Aug	18	45300
Sep	18	45000
Oct	18	47700
Nov	18	37500
Dec	18	51900
Jan	19	63600
Feb	19	74100
Mar	19	65400

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>	<i>02/01-03/01</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		848.89
Rider U Strategic Underground		14.39
Rider U Strategic Underground Ph2		29.43
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,321.06
Rider R Bear Garden Gen Station		71.94
Rider S Va City Hybrid Energy Ctr		236.75
Rider T Transmission		723.98
Rider B Biomass Conversions		55.59
Rider W Warren Co Power Station		126.22
Rider BW Brunswick Co Pwr Station		132.11
Rider GV Greenville Co Pwr Statn		103.33
Rider US-2 2016 Solar Projects		17.00
Fuel		1,588.57
Sales and Use Surcharge		30.08
<b>Total Current Charges</b>		<b>6,305.93</b>

**Total Account Balance**

**6,305.93**

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: 31

**Billable Usage**

*Schedule 100* 02/08-03/11  
Total kWh 8400  
Demand 171.0

**Measured Usage**

**Meter:** 0007036914 02/08-03/11  
Current Reading 16627  
Previous Reading 16522  
Total kWh 8400  
Current Reading 2.14  
Demand 171.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	10080
Apr	18	8320
May	18	11600
Jun	18	6880
Jul	18	9760
Aug	18	7760
Sep	18	10480
Oct	18	12240
Nov	18	10960
Dec	18	12400
Jan	19	5280
Feb	19	2160
Mar	19	8400

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		02/08-03/11
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		9.24
Rider S Va City Hybrid Energy Ctr		30.41
Rider T Transmission		92.99
Rider B Biomass Conversions		7.14
Rider W Warren Co Power Station		16.21
Rider BW Brunswick Co Pwr Station		16.97
Rider GV Greensville Co Pwr Statn		13.27
Rider US-2 2016 Solar Projects		2.18
Fuel		204.04
Sales and Use Surcharge		3.86
<b>Total Current Charges</b>		<b>888.84</b>

**Total Account Balance**

**888.84**

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: 29

**Billable Usage**

*Schedule 100* 01/29-02/27  
Total kWh 123600  
Demand 1083.0

**Measured Usage**

*Meter: 0004499013* 01/29-02/27  
Current Reading 67242  
Previous Reading 66830  
Total kWh 123600  
Current Reading 3.61  
Demand 1083.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	138900
Apr	18	221700
May	18	103800
Jun	18	87300
Jul	18	84900
Aug	18	84900
Sep	18	107100
Oct	18	99000
Nov	18	135000
Dec	18	133800
Jan	19	137100
Feb	19	123600

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		<i>01/29-02/27</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,604.33
Rider U Strategic Underground		27.19
Rider U Strategic Underground Ph2		55.62
Electricity Supply Svc (ESS)		
Electricity Supply kWh		5,463.12
Rider R Bear Garden Gen Station		135.96
Rider S Va City Hybrid Energy Ctr		447.43
Rider T Transmission		1,368.25
Rider B Biomass Conversions		105.06
Rider W Warren Co Power Station		238.55
Rider BW Brunswick Co Pwr Station		249.67
Rider GV Greenville Co Pwr Statn		195.29
Rider US-2 2016 Solar Projects		32.14
Fuel		3,002.24
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		56.86
<b>Total Current Charges</b>		<b>12,989.36</b>

**Total Account Balance**

**12,989.36**

*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: 29

**Billable Usage**

*Schedule 130* 02/12-03/13  
Total kWh 108000  
Dist Demand 895.0  
Demand 402.0

**Measured Usage**

*Meter: 0200000063* 02/12-03/13  
Current Reading 21669  
Previous Reading 21489  
Total kWh 108000  
Current Reading .67  
Demand 402.00  
Multiplier: 600

**Usage History**

Mo	Yr	kWh
Mar	18	119400
Apr	18	99600
May	18	111600
Jun	18	129600
Jul	18	82200
Aug	18	80400
Sep	18	119400
Oct	18	112200
Nov	18	108600
Dec	18	128400
Jan	19	96000
Feb	19	109200
Mar	19	108000

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130 )</i>		<i>02/12-03/13</i>
Distribution Service		
Basic Customer Charge		88.36
Dist Secondary Demand		2,538.78
Rider U Strategic Underground		25.65
Rider U Strategic Underground Ph2		52.07
Electricity Supply Svc (ESS)		
Adjustment Charge		836.61 CR
Electricity Supply kWh		1,262.96
Demand Charge		3,081.99
Fuel		2,623.32
Rider R Bear Garden Gen Station		133.29
Rider S Va City Hybrid Energy Ctr		439.90
Rider T Transmission		1,290.54
Rider B Biomass Conversions		102.59
Rider W Warren Co Power Station		233.94
Rider BW Brunswick Co Pwr Station		244.82
Rider GV Greensville Co Pwr Statn		191.58
Rider US-2 2016 Solar Projects		31.09
Sales and Use Surcharge		49.68
<b>Total Current Charges</b>		<b>11,553.95</b>

**Total Account Balance**

**11,553.95**

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



Account # 2040902500

FALLS CHURCH HS  
7521 JAGUAR TRL

**Explanation of Bill Detail**

Customer ID: 6232 819334 2090

FALLS CHURCH VA 22042

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 01/18-02/19  
Total kWh 58320  
Demand 194.0

**Measured Usage**

*Meter: 0258574446* 01/18-02/19  
Current Reading 5206  
Previous Reading 5125  
Total kWh 58320  
Current Reading .27  
Demand 194.40  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Mar	18	51840
Apr	18	47520
May	18	75600
Jun	18	93600
Jul	18	84960
Aug	18	83520
Sep	18	114480
Oct	18	93600
Nov	18	59040
Dec	18	59760
Jan	19	48960
Feb	19	58320

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>01/18-02/19</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		757.00
Rider U Strategic Underground		12.83
Rider U Strategic Underground Ph2		26.24
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,255.56
Rider R Bear Garden Gen Station		64.15
Rider S Va City Hybrid Energy Ctr		211.12
Rider T Transmission		645.60
Rider B Biomass Conversions		49.57
Rider W Warren Co Power Station		112.56
Rider BW Brunswick Co Pwr Station		117.81
Rider GV Greenville Co Pwr Statn		92.15
Rider US-2 2016 Solar Projects		15.16
Fuel		1,416.59
Sales and Use Surcharge		26.83
<b>Total Current Charges</b>		<b>5,809.76</b>

**Total Account Balance**

**5,809.76**

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

Account # 2052020951

KEENE MILL  
6310 BARDU AVE  
SPRINGFIELD VA 22152

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* *02/06-03/07*  
Total kWh 59680  
Demand 244.0

**Measured Usage**

*Meter: 0200077695* *02/06-03/07*  
Current Reading 15818  
Previous Reading 15445  
Total kWh 59680  
Current Reading 1.53  
Demand 244.80  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Mar	18	69440
Apr	18	60640
May	18	68160
Jun	18	86400
Jul	18	71200
Aug	18	53760
Sep	18	68640
Oct	18	84000
Nov	18	48000
Dec	18	51840
Jan	19	56960
Feb	19	62080
Mar	19	59680

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>02/06-03/07</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		774.65
Rider U Strategic Underground		13.13
Rider U Strategic Underground Ph2		26.86
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,383.98
Rider R Bear Garden Gen Station		65.65
Rider S Va City Hybrid Energy Ctr		216.04
Rider T Transmission		660.66
Rider B Biomass Conversions		50.73
Rider W Warren Co Power Station		115.18
Rider BW Brunswick Co Pwr Station		120.55
Rider GV Greenville Co Pwr Statn		94.29
Rider US-2 2016 Solar Projects		15.52
Fuel		1,449.63
Sales and Use Surcharge		27.45
<b>Total Current Charges</b>		<b>6,020.91</b>

**Total Account Balance**

**6,020.91**

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

Account # 2074705001

ROLLING VALLEY ELEM SCH  
6703 BARNACK DR  
SPRINGFIELD VA 22152

Customer ID: 6232 819318 4156

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 01/28-02/26  
Total kWh 68400  
Demand 201.0

**Measured Usage**

*Meter: 0004553391* 01/28-02/26  
Current Reading 1560  
Previous Reading 1465  
Total kWh 68400  
Current Reading .28  
Demand 201.60  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	62640
Mar	18	49680
Apr	18	48960
Jun	18	110160
Jul	18	47520
Aug	18	54720
Sep	18	89280
Oct	18	82080
Nov	18	73440
Dec	18	58320
Jan	19	81360
Feb	19	68400

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		01/28-02/26
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		887.84
Rider U Strategic Underground		15.05
Rider U Strategic Underground Ph2		30.78
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,551.01
Rider R Bear Garden Gen Station		75.24
Rider S Va City Hybrid Energy Ctr		247.61
Rider T Transmission		757.19
Rider B Biomass Conversions		58.14
Rider W Warren Co Power Station		132.01
Rider BW Brunswick Co Pwr Station		138.17
Rider GV Greensville Co Pwr Statn		108.07
Rider US-2 2016 Solar Projects		17.78
Fuel		1,661.44
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		31.46
<b>Total Current Charges</b>		<b>6,719.44</b>

**Total Account Balance**

**6,719.44**

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: 27

**Billable Usage**

*Schedule 110* 02/05-03/04  
Total kWh 49152  
Demand 199.0

**Measured Usage**

*Meter: 0001574399* 02/05-03/04  
Current Reading 31974  
Previous Reading 31846  
Total kWh 49152  
Current Reading .52  
Demand 199.68  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Mar	18	56064
Apr	18	41856
May	18	54528
Jun	18	82560
Jul	18	58368
Aug	18	54912
Sep	18	66048
Oct	18	139008
Nov	18	30720
Dec	18	58752
Jan	19	44160
Feb	19	55296
Mar	19	49152

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* 02/05-03/04

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	542.15
Rider U Strategic Underground	10.81
Rider U Strategic Underground Ph2	22.12
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,834.27
Fuel	1,193.90
Rider R Bear Garden Gen Station	54.07
Rider S Va City Hybrid Energy Ctr	177.93
Rider T Transmission	544.11
Rider B Biomass Conversions	41.78
Rider W Warren Co Power Station	94.86
Rider BW Brunswick Co Pwr Station	99.29
Rider GV Greenville Co Pwr Statn	77.66
Rider US-2 2016 Solar Projects	12.78
Interval Mtr Monthly Chg	1.06
Sales and Use Surcharge	22.61
<b>Total Current Charges</b>	<b>4,735.99</b>

**Total Account Balance**

**4,735.99**

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: 31

**Billable Usage**

*Schedule 110* 02/08-03/11  
Total kWh 12880  
Demand 62.0

**Measured Usage**

*Meter: 0300009435* 02/08-03/11  
Current Reading 4759  
Previous Reading 4598  
Total kWh 12880  
Current Reading .78  
Demand 62.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	9840
Apr	18	11280
May	18	7520
Jun	18	6800
Jul	18	4000
Aug	18	4720
Sep	18	6160
Oct	18	7120
Nov	18	7040
Dec	18	10800
Jan	19	11440
Feb	19	13920
Mar	19	12880

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* 02/08-03/11

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	142.07
Rider U Strategic Underground	2.83
Rider U Strategic Underground Ph2	5.80
Electricity Supply Svc (ESS)	
Electricity Supply kWh	496.89
Fuel	312.86
Rider R Bear Garden Gen Station	14.17
Rider S Va City Hybrid Energy Ctr	46.63
Rider T Transmission	142.58
Rider B Biomass Conversions	10.95
Rider W Warren Co Power Station	24.86
Rider BW Brunswick Co Pwr Station	26.02
Rider GV Greenville Co Pwr Statn	20.35
Rider US-2 2016 Solar Projects	3.35
Sales and Use Surcharge	5.92
<b>Total Current Charges</b>	<b>1,261.87</b>

**Total Account Balance**

**1,261.87**

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

Account # 2212595009 HERNDON HS/BASEBALL FLD  
 700 BENNETT ST  
 Customer ID: 6232 819334 3270 HERNDON VA 20170

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**  
*Schedule 100* 01/24-02/22  
 Total kWh 720

**Measured Usage**  
*Meter: 0300011159* 01/24-02/22  
 Current Reading 2815  
 Previous Reading 2797  
 Total kWh 720  
 Current Reading 3.01  
 Demand 120.40  
 Multiplier: 40

**Usage History**

Mo	Yr	kWh
Feb	18	680
Mar	18	5920
Apr	18	4960
May	18	1880
Jun	18	640
Jul	18	1160
Aug	18	0
Sep	18	1160
Oct	18	3280
Nov	18	2360
Dec	18	560
Jan	19	400
Feb	19	720

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		01/24-02/22	
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			0.79
Rider S Va City Hybrid Energy Ctr			2.61
Rider T Transmission			7.97
Rider B Biomass Conversions			0.61
Rider W Warren Co Power Station			1.39
Rider BW Brunswick Co Pwr Station			1.45
Rider GV Greenville Co Pwr Statn			1.14
Rider US-2 2016 Solar Projects			0.19
Fuel			17.49
Sales and Use Surcharge			0.33
<b>Total Current Charges</b>			<b>82.21</b>

**Total Account Balance**

**82.21**

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* 01/24-02/22  
Total kWh 6560  
Demand 118.0

**Measured Usage**

*Meter: 0300015490* 01/24-02/22  
Current Reading 891  
Previous Reading 809  
Total kWh 6560  
Current Reading 1.48  
Demand 118.40  
Multiplier: 80

**Usage History**

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

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		01/24-02/22
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		85.15
Rider U Strategic Underground		1.44
Rider U Strategic Underground Ph2		2.95
Electricity Supply Svc (ESS)		
Electricity Supply kWh		289.95
Rider R Bear Garden Gen Station		7.22
Rider S Va City Hybrid Energy Ctr		23.75
Rider T Transmission		72.62
Rider B Biomass Conversions		5.58
Rider W Warren Co Power Station		12.66
Rider BW Brunswick Co Pwr Station		13.25
Rider GV Greenville Co Pwr Statn		10.36
Rider US-2 2016 Solar Projects		1.71
Fuel		159.34
Sales and Use Surcharge		3.02
<b>Total Current Charges</b>		<b>695.59</b>

**Total Account Balance**

695.59

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

Account # 2248833812

EAGLE VIEW ES  
4500 DIXIE HILL RD  
FAIRFAX VA 22030

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* 01/31-02/28  
Total kWh 69346  
Demand 268.0

**Measured Usage**

*Meter: 00RG010384* 01/31-02/28  
Total kWh 69346  
Demand 268.40

**Meter: 0005722388**

01/31-02/28  
Current Reading 47153  
Previous Reading 46916  
Total KQH 71100  
Current Reading 45968  
Previous Reading 45737  
Total kWh 69300  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	72605
Apr	18	59492
May	18	71729
Jun	18	98762
Jul	18	79013
Aug	18	77172
Sep	18	90740
Oct	18	115934
Nov	18	96549
Dec	18	99478
Jan	19	78757
Feb	19	72308
Mar	19	69346

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>01/31-02/28</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		900.12
Rider U Strategic Underground		15.26
Rider U Strategic Underground Ph2		31.21
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,744.49
Rider R Bear Garden Gen Station		76.28
Rider S Va City Hybrid Energy Ctr		251.03
Rider T Transmission		767.66
Rider B Biomass Conversions		58.94
Rider W Warren Co Power Station		133.84
Rider BW Brunswick Co Pwr Station		140.08
Rider GV Greensville Co Pwr Statn		109.57
Rider US-2 2016 Solar Projects		18.03
Fuel		1,684.41
Sales and Use Surcharge		31.90
<b>Total Current Charges</b>		<b>6,969.41</b>

**Total Account Balance**

**6,969.41**

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



Account # 2292513658

KILMER MIDDLE SCHOOL  
8100 WOLFTRAP RD  
VIENNA VA 22182

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* *02/15-03/15*  
Total kWh 107246  
Demand 372.0

**Measured Usage**

*Meter: 00RG002336* *02/15-03/15*  
Total kWh 107246  
Demand 372.60

*Meter: 0005793135* *02/15-03/15*  
Current Reading 90932  
Previous Reading 90651  
Total KQH 84300  
Current Reading 93233  
Previous Reading 92875  
Total kWh 107400  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	112800
Apr	18	99600
May	18	119700
Jun	18	145200
Jul	18	126600
Aug	18	108000
Sep	18	150600
Oct	18	142500
Nov	18	117000
Dec	18	108300
Jan	19	99600
Feb	19	119700
Mar	19	107246

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* *02/15-03/15*  
 Distribution Service  
 Basic Customer Charge 6.59  
 Distribution Service kWh 1,392.05  
 Rider U Strategic Underground 23.59  
 Rider U Strategic Underground Ph2 48.26  
 Electricity Supply Svc (ESS)  
 Electricity Supply kWh 4,174.37  
 Rider R Bear Garden Gen Station 117.97  
 Rider S Va City Hybrid Energy Ctr 388.23  
 Rider T Transmission 1,187.21  
 Rider B Biomass Conversions 91.16  
 Rider W Warren Co Power Station 206.98  
 Rider BW Brunswick Co Pwr Station 216.64  
 Rider GV Greensville Co Pwr Statn 169.45  
 Rider US-2 2016 Solar Projects 27.88  
 Fuel 2,605.01  
 Sales and Use Surcharge 49.33  
**Total Current Charges 10,704.72**

**Total Account Balance**

10,704.72

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: 29

**Billable Usage**

*Schedule 100* *02/14-03/15*  
Total kWh 0

**Measured Usage**

*Meter: 0005167778* *02/14-03/15*  
Current Reading 43  
Previous Reading 43  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 20

**Usage History**

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

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* *02/14-03/15*  
 Distribution Service  
 Basic Customer Charge 6.59  
**Total Current Charges 6.59**

**Total Account Balance**

6.59

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

Account # 2415650007

CEDAR LANE SCHOOL  
101 CEDAR LN SW  
VIENNA VA 22180

Customer ID: 6232 819342 5064

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* 01/18-02/15  
Total kWh 30880  
Demand 103.0

**Measured Usage**

**Meter:** 0004666089 01/18-02/15  
Current Reading 61684  
Previous Reading 61298  
Total kWh 30880  
Current Reading 1.29  
Demand 103.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	31280
Apr	18	29520
May	18	32480
Jun	18	41440
Jul	18	31600
Aug	18	32080
Sep	18	42080
Oct	18	41440
Nov	18	36240
Dec	18	28160
Jan	19	30320
Feb	19	30880

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>01/18-02/15</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		400.82
Rider U Strategic Underground		6.79
Rider U Strategic Underground Ph2		13.90
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,195.17
Rider R Bear Garden Gen Station		33.97
Rider S Va City Hybrid Energy Ctr		111.79
Rider T Transmission		341.84
Rider B Biomass Conversions		26.25
Rider W Warren Co Power Station		59.60
Rider BW Brunswick Co Pwr Station		62.38
Rider GV Greensville Co Pwr Statn		48.79
Rider US-2 2016 Solar Projects		8.03
Fuel		750.08
Sales and Use Surcharge		14.20
<b>Total Current Charges</b>		<b>3,080.20</b>

**Total Account Balance**

**3,080.20**

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

Account # 2431335112

OAK HILL ES MODULAR  
3210 KINROSS CIR  
HERNDON VA 20171

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 27

**Billable Usage**

Schedule 110 02/13-03/12  
Total kWh 5920

**Measured Usage**

Meter: 0004509713 02/13-03/12  
Current Reading 14421  
Previous Reading 14347  
Total kWh 5920  
Current Reading .51  
Demand 40.80  
Multiplier: 80

**Usage History**

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

**Balance Forward**

0.00

Non-Residential Service (Schedule 110 ) 02/13-03/12

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	65.30
Rider U Strategic Underground	1.30
Rider U Strategic Underground Ph2	2.66
Electricity Supply Svc (ESS)	
Electricity Supply kWh	246.45
Fuel	143.80
Rider R Bear Garden Gen Station	6.51
Rider S Va City Hybrid Energy Ctr	21.43
Rider T Transmission	65.53
Rider B Biomass Conversions	5.03
Rider W Warren Co Power Station	11.43
Rider BW Brunswick Co Pwr Station	11.96
Rider GV Greenville Co Pwr Statn	9.35
Rider US-2 2016 Solar Projects	1.54
Sales and Use Surcharge	2.72
<b>Total Current Charges</b>	<b>601.60</b>

**Total Account Balance**

601.60

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

Account # 2442902504  
 Customer ID: 6231 819318 5210

PARKLAWN ELEM SCHOOL  
 4116 BRADDOCK RD  
 ALEXANDRIA VA 22312

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**  
*Schedule 110* 02/04-03/04  
 Total kWh 53100  
 Demand 198.0

**Measured Usage**  
*Meter: 0008054629* 02/04-03/04  
 Current Reading 31507  
 Previous Reading 31330  
 Total kWh 53100  
 Current Reading .66  
 Demand 198.0  
 Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	57000
Apr	18	50400
May	18	52800
Jun	18	77700
Jul	18	98100
Aug	18	77400
Sep	18	62700
Oct	18	79200
Nov	18	53700
Dec	18	58500
Feb	19	101400
Mar	19	53100

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>02/04-03/04</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		585.69
Rider U Strategic Underground		11.68
Rider U Strategic Underground Ph2		23.90
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,953.62
Fuel		1,289.80
Rider R Bear Garden Gen Station		58.41
Rider S Va City Hybrid Energy Ctr		192.22
Rider T Transmission		587.82
Rider B Biomass Conversions		45.14
Rider W Warren Co Power Station		102.48
Rider BW Brunswick Co Pwr Station		107.26
Rider GV Greensville Co Pwr Statn		83.90
Rider US-2 2016 Solar Projects		13.81
Sales and Use Surcharge		24.43
<b>Total Current Charges</b>		<b>5,086.75</b>

**Total Account Balance**

5,086.75

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* 02/12-03/14  
Total kWh 97423  
Demand 361.0

**Measured Usage**

*Meter: 0300003149* 02/12-03/14  
Current Reading 4120  
Previous Reading 4034  
Total KQH 123840  
Current Reading 3276  
Previous Reading 3208  
Total kWh 97920  
Multiplier: 1440

*Meter: 00RG002930* 02/12-03/14  
Total kWh 97423  
Demand 361.40

**Usage History**

Mo	Yr	kWh
Mar	18	81430
Apr	18	90417
May	18	107704
Jun	18	131724
Jul	18	110560
Aug	18	117507
Sep	18	147261
Oct	18	139176
Nov	18	108581
Dec	18	107790
Jan	19	93593
Feb	19	102975
Mar	19	97423

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		02/12-03/14
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,264.55
Rider U Strategic Underground		21.43
Rider U Strategic Underground Ph2		43.84
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,830.09
Rider R Bear Garden Gen Station		107.17
Rider S Va City Hybrid Energy Ctr		352.67
Rider T Transmission		1,078.47
Rider B Biomass Conversions		82.81
Rider W Warren Co Power Station		188.03
Rider BW Brunswick Co Pwr Station		196.79
Rider GV Greensville Co Pwr Statn		153.93
Rider US-2 2016 Solar Projects		25.33
Fuel		2,366.40
Sales and Use Surcharge		44.81
Competitive Metering Misc		2.14
<b>Total Current Charges</b>		<b>9,765.05</b>

**Total Account Balance**

**9,765.05**

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: 31

**Billable Usage**

*Schedule 100* 02/01-03/04  
Total kWh 920

**Measured Usage**

*Meter: 0006998372* 02/01-03/04  
Current Reading 13012  
Previous Reading 12989  
Total kWh 920  
Current Reading 2.66  
Demand 106.40  
Multiplier: 40

**Usage History**

Mo	Yr	kWh
Mar	18	3160
Apr	18	9600
May	18	8320
Jun	18	4600
Jul	18	4600
Aug	18	1840
Sep	18	3880
Oct	18	7040
Nov	18	7320
Dec	18	6320
Jan	19	2680
Feb	19	1240
Mar	19	920

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>02/01-03/04</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		11.94
Rider U Strategic Underground		0.20
Rider U Strategic Underground Ph2		0.41
Electricity Supply Svc (ESS)		
Electricity Supply kWh		40.66
Rider R Bear Garden Gen Station		1.01
Rider S Va City Hybrid Energy Ctr		3.33
Rider T Transmission		10.18
Rider B Biomass Conversions		0.78
Rider W Warren Co Power Station		1.78
Rider BW Brunswick Co Pwr Station		1.86
Rider GV Greensville Co Pwr Statn		1.45
Rider US-2 2016 Solar Projects		0.24
Fuel		22.35
Sales and Use Surcharge		0.42
<b>Total Current Charges</b>		<b>103.20</b>

**Total Account Balance**

103.20

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: 27

**Billable Usage**

*Schedule 100* 01/10-02/13  
Total kWh 340

*Schedule 100* 02/13-03/12  
Total kWh 384

**Measured Usage**

**Meter:** 0200090271 01/10-02/13  
Current Reading 584\*  
Previous Reading 244  
Total kWh 340  
Current Reading .54\*  
Demand .54

\*Estimated Reading

**Meter:** 0200090271 02/13-03/12  
Current Reading 968  
Previous Reading 584  
Total kWh 384  
Current Reading 36.87  
Demand 36.87

**Usage History**

Mo	Yr	kWh
Mar	18	1016
Apr	18	2128
May	18	1680
Jun	18	1076
Jul	18	940
Aug	18	508
Sep	18	652
Oct	18	668
Nov	18	796
Dec	18	300
Jan	19	304
Feb	19	340
Mar	19	384

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i> 01/10-02/13	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	4.41
Rider U Strategic Underground	0.07
Rider U Strategic Underground Ph2	0.15
Electricity Supply Svc (ESS)	
Electricity Supply kWh	15.03
Rider R Bear Garden Gen Station	0.37
Rider S Va City Hybrid Energy Ctr	1.23
Rider T Transmission	3.76
Rider B Biomass Conversions	0.29
Rider W Warren Co Power Station	0.66
Rider BW Brunswick Co Pwr Station	0.69
Rider GV Greensville Co Pwr Statn	0.54
Rider US-2 2016 Solar Projects	0.09
Fuel	8.26
Sales and Use Surcharge	0.16

<i>Non-Residential Service (Schedule 100 )</i> 02/13-03/12	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	4.98
Rider U Strategic Underground	0.08
Rider U Strategic Underground Ph2	0.17
Electricity Supply Svc (ESS)	
Electricity Supply kWh	16.97
Rider R Bear Garden Gen Station	0.42
Rider S Va City Hybrid Energy Ctr	1.39
Rider T Transmission	4.25
Rider B Biomass Conversions	0.33
Rider W Warren Co Power Station	0.74
Rider BW Brunswick Co Pwr Station	0.78
Rider GV Greensville Co Pwr Statn	0.61
Rider US-2 2016 Solar Projects	0.10
Fuel	9.33
Sales and Use Surcharge	0.18
<b>Total Current Charges</b>	<b>89.22</b>

**Total Account Balance**

**89.22**

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: 31

**Billable Usage**

*Schedule 130 02/08-03/11*  
Total kWh 185400  
Dist Demand 812.0  
Demand 730.0

**Measured Usage**

*Meter: 00RG018063 02/08-03/11*  
On Pk Usage 109351  
Off Pk Dem 428.80  
On Pk Dem 595.10  
RKVA 324.10

*Meter: 0005722375 02/08-03/11*  
Current Reading 103933  
Previous Reading 103356  
Total KQH 173100  
Current Reading 97657  
Previous Reading 97039  
Total kWh 185400  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	195600
Apr	18	160800
May	18	193500
Jun	18	228000
Jul	18	168900
Aug	18	164700
Sep	18	198300
Oct	18	220500
Nov	18	170100
Dec	18	201900
Jan	19	161700
Feb	19	165600
Mar	19	185400

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130 ) 02/08-03/11</i>	
Distribution Service	
Basic Customer Charge	94.46
Dist Secondary Demand	2,503.32
Rider U Strategic Underground	49.79
Rider U Strategic Underground Ph2	101.08
Electricity Supply Svc (ESS)	
Adjustment Charge	824.92CR
Electricity Supply kWh	2,054.46
Demand Charge	5,982.62
Fuel	4,503.37
Rider R Bear Garden Gen Station	258.74
Rider S Va City Hybrid Energy Ctr	853.91
Rider T Transmission	2,505.14
Rider B Biomass Conversions	199.14
Rider W Warren Co Power Station	454.11
Rider BW Brunswick Co Pwr Station	475.23
Rider GV Greensville Co Pwr Statn	371.89
Rider US-2 2016 Solar Projects	60.35
Sales and Use Surcharge	85.28
<b>Total Current Charges</b>	<b>19,727.97</b>

**Total Account Balance**

**19,727.97**

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* *01/23-02/21*  
Total kWh 960

**Measured Usage**

*Meter: 0259545685* *01/23-02/21*  
Current Reading 773  
Previous Reading 749  
Total kWh 960  
Current Reading .08  
Demand 3.20  
Multiplier: 40

**Usage History**

Mo	Yr	kWh
Mar	18	680
Apr	18	720
May	18	320
Jun	18	40
Jul	18	40
Aug	18	200
Sep	18	280
Oct	18	360
Nov	18	680
Dec	18	1160
Jan	19	1320
Feb	19	960

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>01/23-02/21</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		12.46
Rider U Strategic Underground		0.21
Rider U Strategic Underground Ph2		0.43
Electricity Supply Svc (ESS)		
Electricity Supply kWh		42.43
Rider R Bear Garden Gen Station		1.06
Rider S Va City Hybrid Energy Ctr		3.48
Rider T Transmission		10.63
Rider B Biomass Conversions		0.82
Rider W Warren Co Power Station		1.85
Rider BW Brunswick Co Pwr Station		1.94
Rider GV Greensville Co Pwr Statn		1.52
Rider US-2 2016 Solar Projects		0.25
Fuel		23.32
Sales and Use Surcharge		0.44
<b>Total Current Charges</b>		<b>107.43</b>

**Total Account Balance** **107.43**

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

Account # 2714995004

OAK HILL ELEMENTARY SCH  
3210 KINROSS CIR  
HERNDON VA 20171

Customer ID: 6232 819318 3333

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 27

**Billable Usage**

*Schedule 100* 02/13-03/12  
Total kWh 44160  
Demand 168.0

**Measured Usage**

*Meter: 0004824668* 02/13-03/12  
Current Reading 21002  
Previous Reading 20887  
Total kWh 44160  
Current Reading .44  
Demand 168.96  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Mar	18	42624
Apr	18	40320
May	18	56064
Jun	18	79104
Jul	18	54912
Aug	18	36096
Sep	18	76416
Oct	18	72960
Nov	18	49920
Dec	18	56832
Jan	19	37632
Feb	19	54912
Mar	19	44160

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		02/13-03/12
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		573.20
Rider U Strategic Underground		9.72
Rider U Strategic Underground Ph2		19.87
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,743.31
Rider R Bear Garden Gen Station		48.58
Rider S Va City Hybrid Energy Ctr		159.86
Rider T Transmission		488.85
Rider B Biomass Conversions		37.54
Rider W Warren Co Power Station		85.23
Rider BW Brunswick Co Pwr Station		89.20
Rider GV Greenville Co Pwr Statn		69.77
Rider US-2 2016 Solar Projects		11.48
Fuel		1,072.65
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		20.31
<b>Total Current Charges</b>		<b>4,437.22</b>

**Total Account Balance**

**4,437.22**

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* *02/08-03/12*  
Total kWh 180720  
Dist Demand 876.0  
Demand 788.0

**Measured Usage**

*Meter: 00RG001434* *02/08-03/12*  
On Pk Usage 121146  
Off Pk Dem 311.00  
On Pk Dem 626.00  
RKVA 233.10

*Meter: 0005691181* *02/08-03/12*

Current Reading 51240  
Previous Reading 50989  
Total KQH 180720  
Current Reading 49918  
Previous Reading 49667  
Total kWh 180720  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Mar	18	198720
Apr	18	155520
May	18	171360
Jun	18	203040
Jul	18	157680
Aug	18	162000
Sep	18	218160
Oct	18	230400
Nov	18	170640
Dec	18	187200
Jan	19	148320
Feb	19	167040
Mar	19	180720

**Balance Forward**

0.00

*Non-Residential Service (Schedule 130)* *02/08-03/12*  
 Distribution Service  
 Basic Customer Charge 97.50  
 Dist Secondary Demand 2,751.66  
 Rider U Strategic Underground 55.48  
 Rider U Strategic Underground Ph2 112.63  
 Electricity Supply Svc (ESS)  
 Adjustment Charge 906.76CR  
 Electricity Supply kWh 2,013.39  
 Demand Charge 6,666.27  
 Fuel 4,389.69  
 Rider R Bear Garden Gen Station 288.30  
 Rider S Va City Hybrid Energy Ctr 951.48  
 Rider T Transmission 2,791.41  
 Rider B Biomass Conversions 221.90  
 Rider W Warren Co Power Station 506.00  
 Rider BW Brunswick Co Pwr Station 529.54  
 Rider GV Greensville Co Pwr Statn 414.38  
 Rider US-2 2016 Solar Projects 67.24  
 Sales and Use Surcharge 83.13  
**Total Current Charges 21,033.24**

**Total Account Balance**

21,033.24

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

**Balance Forward**

0.00

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

**Total Account Balance**

10.28

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

Account # 2778460358

SIDEBURN SUPPORT  
5025 SIDEBURN RD  
FAIRFAX VA 22032

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 130* *02/04-03/04*  
Total kWh 78300  
Dist Demand 216.0  
Demand 175.0

**Measured Usage**

*Meter: 0005216158* *02/04-03/04*  
Current Reading 18323  
Previous Reading 18062  
Total kWh 78300  
Current Reading .57  
Demand 171.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	88800
Apr	18	79500
May	18	68700
Jun	18	73500
Jul	18	85500
Aug	18	78900
Sep	18	83100
Oct	18	86400
Nov	18	71100
Dec	18	89700
Jan	19	84000
Feb	19	93900
Mar	19	78300

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i>		<i>02/04-03/04</i>
Distribution Service		
Basic Customer Charge		85.32
Dist Secondary Demand		618.51
Rider U Strategic Underground		10.78
Rider U Strategic Underground Ph2		21.89
Electricity Supply Svc (ESS)		
Adjustment Charge		203.82CR
Electricity Supply kWh		957.82
Demand Charge		1,295.40
Fuel		1,901.91
Rider R Bear Garden Gen Station		56.02
Rider S Va City Hybrid Energy Ctr		184.89
Rider T Transmission		542.43
Rider B Biomass Conversions		43.12
Rider W Warren Co Power Station		98.33
Rider BW Brunswick Co Pwr Station		102.90
Rider GV Greensville Co Pwr Statn		80.52
Rider US-2 2016 Solar Projects		13.07
Sales and Use Surcharge		36.02
<b>Total Current Charges</b>		<b>5,845.11</b>

**Total Account Balance**

**5,845.11**

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: 29

**Billable Usage**

*Schedule 100* 01/22-02/20  
Total kWh 51300  
Demand 129.0

**Measured Usage**

**Meter:** 0300009377 01/22-02/20  
Current Reading 7369  
Previous Reading 7198  
Total kWh 51300  
Current Reading .43  
Demand 129.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	38700
Apr	18	32700
May	18	45300
Jun	18	52200
Jul	18	49500
Aug	18	49800
Sep	18	60900
Oct	18	50400
Nov	18	40800
Dec	18	39000
Jan	19	37800
Feb	19	51300

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		01/22-02/20
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		665.87
Rider U Strategic Underground		11.29
Rider U Strategic Underground Ph2		23.09
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,835.87
Rider R Bear Garden Gen Station		56.43
Rider S Va City Hybrid Energy Ctr		185.71
Rider T Transmission		567.89
Rider B Biomass Conversions		43.61
Rider W Warren Co Power Station		99.01
Rider BW Brunswick Co Pwr Station		103.63
Rider GV Greenville Co Pwr Statn		81.05
Rider US-2 2016 Solar Projects		13.34
Fuel		1,246.08
Sales and Use Surcharge		23.60
<b>Total Current Charges</b>		<b>4,963.06</b>

**Total Account Balance**

**4,963.06**

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**

*Schedule 100* 01/18-02/19  
Total kWh 52560  
Demand 172.0

**Measured Usage**

*Meter: 0005950742* 01/18-02/19  
Current Reading 14409  
Previous Reading 14336  
Total kWh 52560  
Current Reading .24  
Demand 172.80  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Mar	18	61920
Apr	18	56880
May	18	75600
Jun	18	77760
Jul	18	68400
Aug	18	51120
Sep	18	79920
Oct	18	66240
Nov	18	50400
Dec	18	51120
Jan	19	44640
Feb	19	52560

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>01/18-02/19</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		682.22
Rider U Strategic Underground		11.56
Rider U Strategic Underground Ph2		23.65
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,022.69
Rider R Bear Garden Gen Station		57.82
Rider S Va City Hybrid Energy Ctr		190.27
Rider T Transmission		581.84
Rider B Biomass Conversions		44.68
Rider W Warren Co Power Station		101.44
Rider BW Brunswick Co Pwr Station		106.17
Rider GV Greensville Co Pwr Statn		83.04
Rider US-2 2016 Solar Projects		13.67
Fuel		1,276.68
Sales and Use Surcharge		24.18
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>5,229.58</b>

**Total Account Balance**

**5,229.58**

*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: 30

**Billable Usage**

*Schedule 100* 01/29-02/28  
Total kWh 57455  
Demand 211.0

**Measured Usage**

*Meter: 0004700042* 01/29-02/28  
Current Reading 19168  
Previous Reading 19086  
Total KQH 59040  
Current Reading 17015  
Previous Reading 16936  
Total kWh 56880  
Multiplier: 720

*Meter: 00RG004152* 01/29-02/28  
Total kWh 57455  
Demand 211.20

**Usage History**

Mo	Yr	kWh
Feb	18	64400
Mar	18	48648
Apr	18	51169
May	18	68083
Jun	18	59926
Jul	18	62111
Aug	18	59315
Sep	18	66977
Oct	18	55527
Nov	18	65279
Dec	18	54078
Jan	19	51030
Feb	19	57455

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		<i>01/29-02/28</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		745.77
Rider U Strategic Underground		12.64
Rider U Strategic Underground Ph2		25.85
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,255.66
Rider R Bear Garden Gen Station		63.20
Rider S Va City Hybrid Energy Ctr		207.99
Rider T Transmission		636.03
Rider B Biomass Conversions		48.84
Rider W Warren Co Power Station		110.89
Rider BW Brunswick Co Pwr Station		116.06
Rider GV Greensville Co Pwr Statn		90.78
Rider US-2 2016 Solar Projects		14.94
Fuel		1,395.58
Sales and Use Surcharge		26.43
<b>Total Current Charges</b>		<b>5,757.25</b>

**Total Account Balance**

**5,757.25**

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: 31

**Billable Usage**

*Schedule 110* *02/08-03/11*  
Total kWh 9520  
Demand 92.0

**Measured Usage**

*Meter: 0005530038* *02/08-03/11*  
Current Reading 15209  
Previous Reading 15090  
Total kWh 9520  
Current Reading 1.15  
Demand 92.0  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	8960
Apr	18	7440
May	18	6960
Jun	18	7040
Jul	18	5280
Aug	18	2240
Sep	18	7200
Oct	18	6960
Nov	18	5360
Dec	18	8880
Jan	19	7600
Feb	19	11040
Mar	19	9520

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 110)</i>		<i>02/08-03/11</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		105.01
Rider U Strategic Underground		2.09
Rider U Strategic Underground Ph2		4.28
Electricity Supply Svc (ESS)		
Electricity Supply kWh		396.32
Fuel		231.24
Rider R Bear Garden Gen Station		10.47
Rider S Va City Hybrid Energy Ctr		34.46
Rider T Transmission		105.39
Rider B Biomass Conversions		8.09
Rider W Warren Co Power Station		18.37
Rider BW Brunswick Co Pwr Station		19.23
Rider GV Greensville Co Pwr Statn		15.04
Rider US-2 2016 Solar Projects		2.48
Sales and Use Surcharge		4.38
<b>Total Current Charges</b>		<b>963.44</b>

**Total Account Balance** **963.44**

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



Account # 2872140005

CHURCHILL ROAD ELEMENTA  
7100 CHURCHILL RD  
MC LEAN VA 22101

Customer ID: 6232 819318 3026

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 02/08-03/11  
Total kWh 59700  
Demand 192.0

**Measured Usage**

*Meter: 0300009300* 02/08-03/11  
Current Reading 8531  
Previous Reading 8332  
Total kWh 59700  
Current Reading .64  
Demand 192.0  
Multiplier: 300

**Usage History**

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

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		02/08-03/11
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		774.90
Rider U Strategic Underground		13.13
Rider U Strategic Underground Ph2		26.87
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,285.48
Rider R Bear Garden Gen Station		65.67
Rider S Va City Hybrid Energy Ctr		216.11
Rider T Transmission		660.88
Rider B Biomass Conversions		50.75
Rider W Warren Co Power Station		115.22
Rider BW Brunswick Co Pwr Station		120.59
Rider GV Greensville Co Pwr Statn		94.33
Rider US-2 2016 Solar Projects		15.52
Fuel		1,450.11
Sales and Use Surcharge		27.46
<b>Total Current Charges</b>		<b>5,923.61</b>

**Total Account Balance**

**5,923.61**

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

Account # 2903318596

CRESTWOOD MODULAR  
6010 HANOVER AVE  
SPRINGFIELD VA 22150

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110*                    02/06-03/07  
Total kWh                    13920  
Demand                        89.0

**Measured Usage**

*Meter: 0004965221*        02/06-03/07  
Current Reading            26666  
Previous Reading          26492  
Total kWh                    13920  
Current Reading            1.12  
Demand                        89.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	16320
Apr	18	14000
May	18	9360
Jun	18	9440
Jul	18	7840
Aug	18	2960
Sep	18	7680
Oct	18	9680
Nov	18	7040
Dec	18	12320
Jan	19	11920
Feb	19	18320
Mar	19	13920

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		02/06-03/07
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		153.54
Rider U Strategic Underground		3.06
Rider U Strategic Underground Ph2		6.26
Electricity Supply Svc (ESS)		
Electricity Supply kWh		573.23
Fuel		338.12
Rider R Bear Garden Gen Station		15.31
Rider S Va City Hybrid Energy Ctr		50.39
Rider T Transmission		154.09
Rider B Biomass Conversions		11.83
Rider W Warren Co Power Station		26.87
Rider BW Brunswick Co Pwr Station		28.12
Rider GV Greenville Co Pwr Statn		21.99
Rider US-2 2016 Solar Projects		3.62
Sales and Use Surcharge		6.40
<b>Total Current Charges</b>		<b>1,399.42</b>

**Total Account Balance**

**1,399.42**

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

Account # 2925652501

LANE ELEM SCHOOL  
7137 BEULAH ST  
ALEXANDRIA VA 22315

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 02/13-03/14  
Total kWh 59040  
Demand 208.0

**Measured Usage**

*Meter: 0004238426* 02/13-03/14  
Current Reading 9888  
Previous Reading 9806  
Total kWh 59040  
Current Reading .29  
Demand 208.80  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Mar	18	66960
Apr	18	54000
May	18	92880
Jun	18	84960
Jul	18	67680
Aug	18	67680
Sep	18	87120
Oct	18	85680
Nov	18	73440
Dec	18	75600
Jan	19	50400
Feb	19	63360
Mar	19	59040

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		02/13-03/14
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		2,303.33
Rider R Bear Garden Gen Station		64.94
Rider S Va City Hybrid Energy Ctr		213.72
Rider T Transmission		653.57
Rider B Biomass Conversions		50.18
Rider W Warren Co Power Station		113.95
Rider BW Brunswick Co Pwr Station		119.26
Rider GV Greenville Co Pwr Statn		93.28
Rider US-2 2016 Solar Projects		15.35
Fuel		1,434.08
Sales and Use Surcharge		27.16
<b>Total Current Charges</b>		<b>5,901.31</b>

**Total Account Balance**

**5,901.31**

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

Account # 2933845006

SARATOGA ELEM SCHOOL  
8111 NORTHUMBERLAND RD  
SPRINGFIELD VA 22153

Customer ID: 6232 819318 1354

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 110* 01/22-02/21  
Total kWh 58320  
Demand 194.0

**Measured Usage**

*Meter: 0004807685* 01/22-02/21  
Current Reading 1788  
Previous Reading 1707  
Total kWh 58320  
Current Reading .27  
Demand 194.40  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Mar	18	59760
Apr	18	55440
May	18	97200
Jun	18	93600
Jul	18	90000
Aug	18	82080
Sep	18	97920
Oct	18	75600
Nov	18	69120
Dec	18	57600
Jan	19	54000
Feb	19	58320

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>01/22-02/21</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		643.26
Rider U Strategic Underground		12.83
Rider U Strategic Underground Ph2		26.24
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,106.26
Fuel		1,416.59
Rider R Bear Garden Gen Station		64.15
Rider S Va City Hybrid Energy Ctr		211.12
Rider T Transmission		645.60
Rider B Biomass Conversions		49.57
Rider W Warren Co Power Station		112.56
Rider BW Brunswick Co Pwr Station		117.81
Rider GV Greensville Co Pwr Statn		92.15
Rider US-2 2016 Solar Projects		15.16
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		26.83
<b>Total Current Charges</b>		<b>5,547.78</b>

**Total Account Balance**

**5,547.78**

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

Account # 2969620976

IPS  
INDUSTRIAL RD  
SPRINGFIELD VA 22151

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100*                      *02/04-03/05*  
Total kWh                              192

**Measured Usage**

*Meter: 0123455292*              *02/04-03/05*  
Current Reading                      7622  
Previous Reading                      7430  
Total kWh                              192

**Usage History**

Mo	Yr	kWh
Mar	18	186
Apr	18	181
May	18	158
Jun	18	160
Jul	18	135
Aug	18	142
Sep	18	149
Oct	18	187
Nov	18	187
Dec	18	240
Jan	19	226
Feb	19	218
Mar	19	192

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100 )*      *02/04-03/05*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	2.49
Rider U Strategic Underground	0.04
Rider U Strategic Underground Ph2	0.09
Electricity Supply Svc (ESS)	
Electricity Supply kWh	8.49
Rider R Bear Garden Gen Station	0.21
Rider S Va City Hybrid Energy Ctr	0.70
Rider T Transmission	2.13
Rider B Biomass Conversions	0.16
Rider W Warren Co Power Station	0.37
Rider BW Brunswick Co Pwr Station	0.39
Rider GV Greensville Co Pwr Statn	0.30
Rider US-2 2016 Solar Projects	0.05
Fuel	4.66
Sales and Use Surcharge	0.09
<b>Total Current Charges</b>	<b>26.76</b>

**Total Account Balance**

**26.76**

*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: 31

**Billable Usage**

*Schedule 100* 02/08-03/11  
Total kWh 42306  
Demand 128.0

**Measured Usage**

*Meter: 00RG028032* 02/08-03/11  
Total kWh 42306  
Demand 128.80

**Meter: 0010112101**

02/08-03/11  
Current Reading 17552  
Previous Reading 17429  
Total KQH 36900  
Current Reading 18070  
Previous Reading 17929  
Total kWh 42300  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	40512
Apr	18	41248
May	18	45191
Jun	18	54964
Jul	18	47503
Aug	18	42421
Sep	18	59885
Oct	18	55380
Nov	18	38975
Dec	18	51190
Jan	19	40602
Feb	19	49007
Mar	19	42306

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		02/08-03/11
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		549.14
Rider U Strategic Underground		9.31
Rider U Strategic Underground Ph2		19.04
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,590.92
Rider R Bear Garden Gen Station		46.54
Rider S Va City Hybrid Energy Ctr		153.15
Rider T Transmission		468.33
Rider B Biomass Conversions		35.96
Rider W Warren Co Power Station		81.65
Rider BW Brunswick Co Pwr Station		85.46
Rider GV Greensville Co Pwr Statn		66.84
Rider US-2 2016 Solar Projects		11.00
Fuel		1,027.61
Sales and Use Surcharge		19.46
<b>Total Current Charges</b>		<b>4,171.00</b>

**Total Account Balance**

**4,171.00**

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: 31

**Billable Usage**

*Schedule 100* *02/01-03/04*  
Total kWh 156

**Measured Usage**

*Meter: 0200091050* *02/01-03/04*  
Current Reading 12893  
Previous Reading 12737  
Total kWh 156  
Current Reading .48  
Demand .48

**Usage History**

Mo	Yr	kWh
Mar	18	142
Apr	18	163
May	18	168
Jun	18	256
Jul	18	290
Aug	18	293
Sep	18	284
Oct	18	266
Nov	18	195
Dec	18	293
Jan	19	192
Feb	19	139
Mar	19	156

**Balance Forward** **0.00**

*Non-Residential Service (Schedule 100)* *02/01-03/04*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	2.02
Rider U Strategic Underground	0.03
Rider U Strategic Underground Ph2	0.07
Electricity Supply Svc (ESS)	
Electricity Supply kWh	6.90
Rider R Bear Garden Gen Station	0.17
Rider S Va City Hybrid Energy Ctr	0.56
Rider T Transmission	1.73
Rider B Biomass Conversions	0.13
Rider W Warren Co Power Station	0.30
Rider BW Brunswick Co Pwr Station	0.32
Rider GV Greensville Co Pwr Statn	0.25
Rider US-2 2016 Solar Projects	0.04
Fuel	3.79
Sales and Use Surcharge	0.07
<b>Total Current Charges</b>	<b>22.97</b>

**Total Account Balance** **22.97**

*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* *01/18-02/19*  
Total kWh 0

**Measured Usage**

*Meter: 0005430617* *01/18-02/19*  
Current Reading 0  
Previous Reading 0  
Total kWh 0  
Current Reading .00  
Demand .00

**Usage History**

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

**Balance Forward** **37.50 CR**

*Non-Residential Service (Schedule 100)* *01/18-02/19*

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

**Total Account Balance** **30.91 CR**

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

Account # 3123955001  
 Customer ID: 6232 819334 1200

W POTOMAC BASEBALL LTS  
 6500 QUANDER RD  
 ALEXANDRIA VA 22307

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**  
*Schedule 100* 02/13-03/14  
 Total kWh 2631

**Measured Usage**  
*Meter: 0200085497* 02/13-03/14  
 Current Reading 42325  
 Previous Reading 39694  
 Total kWh 2631  
 Current Reading 104.19  
 Demand 104.19

**Usage History**

Mo	Yr	kWh
Apr	18	6710
May	18	2667
Jun	18	3025
Jul	18	3995
Aug	18	2709
Sep	18	908
Oct	18	3279
Nov	18	3740
Dec	18	909
Jan	19	760
Feb	19	649
Mar	19	2631

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100 )</i>		02/13-03/14
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		34.15
Rider U Strategic Underground		0.58
Rider U Strategic Underground Ph2		1.18
Electricity Supply Svc (ESS)		
Electricity Supply kWh		116.29
Rider R Bear Garden Gen Station		2.89
Rider S Va City Hybrid Energy Ctr		9.52
Rider T Transmission		29.13
Rider B Biomass Conversions		2.24
Rider W Warren Co Power Station		5.08
Rider BW Brunswick Co Pwr Station		5.31
Rider GV Greenville Co Pwr Statn		4.16
Rider US-2 2016 Solar Projects		0.68
Fuel		63.91
Sales and Use Surcharge		1.21
<b>Total Current Charges</b>		<b>282.92</b>

**Total Account Balance** **282.92**

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



Account # 3131275004

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

Customer ID: 819 318 6232

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 01/17-02/18  
Total kWh 89280  
Demand 216.0

**Measured Usage**

*Meter: 0259461113* 01/17-02/18  
Current Reading 5856  
Previous Reading 5732  
Total kWh 89280  
Current Reading .30  
Demand 216.0  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Mar	18	72000
Apr	18	64080
May	18	75600
Jun	18	92160
Jul	18	77040
Aug	18	66960
Sep	18	98640
Oct	18	90720
Nov	18	78480
Dec	18	82800
Jan	19	74880
Feb	19	89280

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		01/17-02/18
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,158.85
Rider U Strategic Underground		19.64
Rider U Strategic Underground Ph2		40.18
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,164.80
Rider R Bear Garden Gen Station		98.21
Rider S Va City Hybrid Energy Ctr		323.19
Rider T Transmission		988.33
Rider B Biomass Conversions		75.89
Rider W Warren Co Power Station		172.31
Rider BW Brunswick Co Pwr Station		180.35
Rider GV Greensville Co Pwr Statn		141.06
Rider US-2 2016 Solar Projects		23.21
Fuel		2,168.61
Sales and Use Surcharge		41.07
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>8,605.37</b>

**Total Account Balance**

**8,605.37**

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

Account # 3155812526

GROVETON ES  
6900 HARRISON LN  
ALEXANDRIA VA 22306

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 02/14-03/15  
Total kWh 75300  
Demand 231.0

**Measured Usage**

*Meter: 0004750797* 02/14-03/15  
Current Reading 53939  
Previous Reading 53688  
Total kWh 75300  
Current Reading .77  
Demand 231.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	75600
Apr	18	68100
May	18	72600
Jun	18	83400
Jul	18	81900
Aug	18	72000
Sep	18	97800
Oct	18	87300
Nov	18	74100
Dec	18	75900
Jan	19	76800
Feb	19	79500
Mar	19	75300

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		<i>02/14-03/15</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		977.40
Rider U Strategic Underground		16.57
Rider U Strategic Underground Ph2		33.89
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,842.95
Rider R Bear Garden Gen Station		82.83
Rider S Va City Hybrid Energy Ctr		272.59
Rider T Transmission		833.57
Rider B Biomass Conversions		64.01
Rider W Warren Co Power Station		145.33
Rider BW Brunswick Co Pwr Station		152.11
Rider GV Greenville Co Pwr Statn		118.97
Rider US-2 2016 Solar Projects		19.58
Fuel		1,829.04
Sales and Use Surcharge		34.64
<b>Total Current Charges</b>		<b>7,430.07</b>

**Total Account Balance**

**7,430.07**

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: 32

**Billable Usage**

*Schedule 100* 01/18-02/19  
Total kWh 3200  
Demand 88.0

**Measured Usage**

*Meter: 0259459785* 01/18-02/19  
Current Reading 8103  
Previous Reading 8063  
Total kWh 3200  
Current Reading 1.10  
Demand 88.0  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	6960
Apr	18	9920
May	18	9040
Jun	18	7520
Jul	18	4800
Aug	18	5600
Sep	18	9600
Oct	18	9920
Nov	18	12240
Dec	18	6320
Jan	19	1600
Feb	19	3200

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 01/18-02/19

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	41.54
Rider U Strategic Underground	0.70
Rider U Strategic Underground Ph2	1.44
Electricity Supply Svc (ESS)	
Electricity Supply kWh	141.44
Rider R Bear Garden Gen Station	3.52
Rider S Va City Hybrid Energy Ctr	11.58
Rider T Transmission	35.42
Rider B Biomass Conversions	2.72
Rider W Warren Co Power Station	6.18
Rider BW Brunswick Co Pwr Station	6.46
Rider GV Greenville Co Pwr Statn	5.06
Rider US-2 2016 Solar Projects	0.83
Fuel	77.73
Sales and Use Surcharge	1.47
<b>Total Current Charges</b>	<b>342.68</b>

**Total Account Balance**

**342.68**

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: 29

**Billable Usage**

*Schedule 100* 02/13-03/14  
Total kWh 800

*Schedule 100* 02/13-03/14  
Total kWh 26

**Measured Usage**

**Meter: 0278200184** 02/13-03/14  
Current Reading 62  
Previous Reading 52  
Total kWh 800  
Current Reading .33  
Demand 26.40  
Multiplier: 80

**Meter: 0259544437** 02/13-03/14  
Current Reading 21301  
Previous Reading 21275  
Total kWh 26  
Current Reading 42.94  
Demand 42.94

**Usage History**

Mo	Yr	kWh
Mar	18	956
Apr	18	2038
May	18	2071
Jun	18	1754
Jul	18	678
Aug	18	60
Sep	18	693
Oct	18	2109
Nov	18	2314
Dec	18	770
Jan	19	560
Feb	19	480
Mar	19	826

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i> 02/13-03/14	
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	0.88
Rider S Va City Hybrid Energy Ctr	2.90
Rider T Transmission	8.86
Rider B Biomass Conversions	0.68
Rider W Warren Co Power Station	1.54
Rider BW Brunswick Co Pwr Station	1.62
Rider GV Greensville Co Pwr Statn	1.26
Rider US-2 2016 Solar Projects	0.21
Fuel	19.43
Sales and Use Surcharge	0.37

<i>Non-Residential Service (Schedule 100)</i> 02/13-03/14	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	0.34
Rider U Strategic Underground	0.01
Rider U Strategic Underground Ph2	0.01
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1.15
Rider R Bear Garden Gen Station	0.03
Rider S Va City Hybrid Energy Ctr	0.09
Rider T Transmission	0.29
Rider B Biomass Conversions	0.02
Rider W Warren Co Power Station	0.05
Rider BW Brunswick Co Pwr Station	0.05
Rider GV Greensville Co Pwr Statn	0.04
Rider US-2 2016 Solar Projects	0.01
Fuel	0.63
Sales and Use Surcharge	0.01
<b>Total Current Charges</b>	<b>99.94</b>

**Total Account Balance**

**99.94**

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

Account # 3352006781

MCLEAN HIGH-BALLFIELD  
1633 DAVIDSON RD  
MC LEAN VA 22101

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 02/05-03/06  
Total kWh 3600  
Demand 152.0

**Measured Usage**

**Meter:** 0300003609 02/05-03/06  
Current Reading 2910  
Previous Reading 2865  
Total kWh 3600  
Current Reading 1.91  
Demand 152.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	5040
Apr	18	7280
May	18	8080
Jun	18	4080
Jul	18	5040
Aug	18	4160
Sep	18	4480
Oct	18	3760
Nov	18	10720
Dec	18	3120
Jan	19	2000
Feb	19	2880
Mar	19	3600

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		02/05-03/06
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		46.73
Rider U Strategic Underground		0.79
Rider U Strategic Underground Ph2		1.62
Electricity Supply Svc (ESS)		
Electricity Supply kWh		159.12
Rider R Bear Garden Gen Station		3.96
Rider S Va City Hybrid Energy Ctr		13.03
Rider T Transmission		39.85
Rider B Biomass Conversions		3.06
Rider W Warren Co Power Station		6.95
Rider BW Brunswick Co Pwr Station		7.27
Rider GV Greenville Co Pwr Statn		5.69
Rider US-2 2016 Solar Projects		0.94
Fuel		87.44
Sales and Use Surcharge		1.66
<b>Total Current Charges</b>		<b>384.70</b>

**Total Account Balance**

**384.70**

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

Account # 3366138414

NEW GLASGOW MIDDLE SCHL  
4101 FAIRFAX PKWY  
ALEXANDRIA VA 22312

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* 02/04-03/04  
Total kWh 132299  
Demand 553.0

**Measured Usage**

*Meter: 00RG023214* 02/04-03/04  
Total kWh 132299  
Demand 553.20

**Meter: 0006200360**

02/04-03/04  
Current Reading 76829  
Previous Reading 76410  
Total KQH 125700  
Current Reading 72720  
Previous Reading 72279  
Total kWh 132300  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	145200
Apr	18	115800
May	18	133200
Jun	18	158700
Jul	18	122700
Aug	18	112800
Sep	18	130500
Oct	18	193500
Nov	18	141900
Dec	18	150300
Jan	19	113100
Feb	19	143700
Mar	19	132299

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>02/04-03/04</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,717.24
Rider U Strategic Underground		29.11
Rider U Strategic Underground Ph2		59.53
Electricity Supply Svc (ESS)		
Electricity Supply kWh		5,304.78
Rider R Bear Garden Gen Station		145.53
Rider S Va City Hybrid Energy Ctr		478.92
Rider T Transmission		1,464.55
Rider B Biomass Conversions		112.45
Rider W Warren Co Power Station		255.34
Rider BW Brunswick Co Pwr Station		267.24
Rider GV Greensville Co Pwr Statn		209.03
Rider US-2 2016 Solar Projects		34.40
Fuel		3,213.54
Sales and Use Surcharge		60.86
<b>Total Current Charges</b>		<b>13,359.11</b>

**Total Account Balance**

**13,359.11**

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* 01/23-02/21  
Total kWh 51120  
Demand 180.0

**Measured Usage**

**Meter:** 0004669471 01/23-02/21  
Current Reading 17728  
Previous Reading 17657  
Total kWh 51120  
Current Reading .25  
Demand 180.00  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Mar	18	49680
Apr	18	44640
May	18	56880
Jun	18	77040
Jul	18	66960
Aug	18	59040
Sep	18	88560
Oct	18	71280
Nov	18	66240
Dec	18	48960
Jan	19	54000
Feb	19	51120

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		01/23-02/21
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		663.54
Rider U Strategic Underground		11.25
Rider U Strategic Underground Ph2		23.00
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,994.18
Rider R Bear Garden Gen Station		56.23
Rider S Va City Hybrid Energy Ctr		185.05
Rider T Transmission		565.90
Rider B Biomass Conversions		43.45
Rider W Warren Co Power Station		98.66
Rider BW Brunswick Co Pwr Station		103.26
Rider GV Greensville Co Pwr Statn		80.77
Rider US-2 2016 Solar Projects		13.29
Fuel		1,241.70
Sales and Use Surcharge		23.52
<b>Total Current Charges</b>		<b>5,110.39</b>

**Total Account Balance**

**5,110.39**

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: 29

**Billable Usage**

*Schedule 130*      *01/24-02/22*  
Total kWh            77280  
Dist Demand        171.0  
Demand              159.0

**Measured Usage**

*Meter: 0007489382*      *01/24-02/22*  
Current Reading      12316  
Previous Reading     11350  
Total kWh            77280  
Current Reading      1.99  
Demand              159.20  
Multiplier: 80

**Usage History**

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

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>		<i>01/24-02/22</i>
Distribution Service		
Basic Customer Charge		88.36
Dist Secondary Demand		507.14
Rider U Strategic Underground		10.14
Rider U Strategic Underground Ph2		20.60
Electricity Supply Svc (ESS)		
Adjustment Charge		167.12CR
Electricity Supply kWh		953.61
Demand Charge		1,218.99
Fuel		1,877.13
Rider R Bear Garden Gen Station		52.72
Rider S Va City Hybrid Energy Ctr		173.99
Rider T Transmission		510.44
Rider B Biomass Conversions		40.58
Rider W Warren Co Power Station		92.53
Rider BW Brunswick Co Pwr Station		96.83
Rider GV Greensville Co Pwr Statn		75.77
Rider US-2 2016 Solar Projects		12.30
Sales and Use Surcharge		35.55
<b>Total Current Charges</b>		<b>5,599.56</b>

**Total Account Balance**

**5,599.56**

*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: 32

**Billable Usage**

*Schedule 130* 01/17-02/18  
Total kWh 84600  
Dist Demand 400.0  
Demand 360.0

**Measured Usage**

*Meter: 00RG001746* 01/17-02/18  
On Pk Usage 55483  
Off Pk Dem 170.60  
On Pk Dem 282.40  
RKVA 97.10

*Meter: 0300003887* 01/17-02/18

Current Reading 10969  
Previous Reading 10738  
Total KQH 69300  
Current Reading 12280  
Previous Reading 11998  
Total kWh 84600  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	77700
Apr	18	72300
May	18	78900
Jun	18	88800
Jul	18	71400
Aug	18	67200
Sep	18	105900
Oct	18	93300
Nov	18	80100
Dec	18	82500
Jan	19	68700
Feb	19	84600

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i> 01/17-02/18	
Distribution Service	
Basic Customer Charge	97.50
Dist Secondary Demand	1,309.01
Rider U Strategic Underground	25.34
Rider U Strategic Underground Ph2	51.46
Electricity Supply Svc (ESS)	
Adjustment Charge	431.36CR
Electricity Supply kWh	1,045.46
Demand Charge	3,045.50
Fuel	2,054.93
Rider R Bear Garden Gen Station	131.71
Rider S Va City Hybrid Energy Ctr	434.69
Rider T Transmission	1,275.26
Rider B Biomass Conversions	101.38
Rider W Warren Co Power Station	231.17
Rider BW Brunswick Co Pwr Station	241.92
Rider GV Greensville Co Pwr Statn	189.31
Rider US-2 2016 Solar Projects	30.72
Sales and Use Surcharge	38.92
<b>Total Current Charges</b>	<b>9,872.92</b>

**Total Account Balance**

**9,872.92**

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* 01/24-02/22  
Total kWh 133285  
Demand 473.0

**Measured Usage**

*Meter: 00RG005059* 01/24-02/22  
Total kWh 133285  
Demand 473.30

**Meter: 0004926275**

01/24-02/22  
Current Reading 81085  
Previous Reading 80726  
Total KQH 107700  
Current Reading 89819  
Previous Reading 89374  
Total kWh 133500  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	143119
Mar	18	129282
Apr	18	129637
May	18	165740
Jun	18	182627
Jul	18	168968
Aug	18	142917
Sep	18	220965
Oct	18	173186
Nov	18	140289
Dec	18	136453
Jan	19	147096
Feb	19	133285

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>01/24-02/22</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,730.04
Rider U Strategic Underground		29.32
Rider U Strategic Underground Ph2		59.98
Electricity Supply Svc (ESS)		
Electricity Supply kWh		5,205.51
Rider R Bear Garden Gen Station		146.61
Rider S Va City Hybrid Energy Ctr		482.49
Rider T Transmission		1,475.46
Rider B Biomass Conversions		113.29
Rider W Warren Co Power Station		257.24
Rider BW Brunswick Co Pwr Station		269.24
Rider GV Greensville Co Pwr Statn		210.59
Rider US-2 2016 Solar Projects		34.65
Fuel		3,237.49
Sales and Use Surcharge		61.31
<b>Total Current Charges</b>		<b>13,319.81</b>

**Total Account Balance**

**13,319.81**

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: 32

**Billable Usage**

*Schedule 100* 01/18-02/19  
Total kWh 39360  
Demand 115.0

**Measured Usage**

**Meter:** 0258782004 01/18-02/19  
Current Reading 19644  
Previous Reading 19152  
Total kWh 39360  
Current Reading 1.44  
Demand 115.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	32720
Apr	18	29200
May	18	25680
Jun	18	27440
Jul	18	35200
Aug	18	35600
Sep	18	35680
Oct	18	27280
Nov	18	27680
Dec	18	34880
Jan	19	32960
Feb	19	39360

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		01/18-02/19
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		510.90
Rider U Strategic Underground		8.66
Rider U Strategic Underground Ph2		17.71
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,465.59
Rider R Bear Garden Gen Station		43.30
Rider S Va City Hybrid Energy Ctr		142.48
Rider T Transmission		435.72
Rider B Biomass Conversions		33.46
Rider W Warren Co Power Station		75.96
Rider BW Brunswick Co Pwr Station		79.51
Rider GV Greensville Co Pwr Statn		62.19
Rider US-2 2016 Solar Projects		10.23
Fuel		956.05
Sales and Use Surcharge		18.11
<b>Total Current Charges</b>		<b>3,866.46</b>

**Total Account Balance**

**3,866.46**

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: 29

**Billable Usage**

*Schedule 110* 01/22-02/20  
Total kWh 36864  
Demand 126.0

**Measured Usage**

*Meter: 0300003011* 01/22-02/20  
Current Reading 5646  
Previous Reading 5550  
Total kWh 36864  
Current Reading .33  
Demand 126.72  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Mar	18	37632
Apr	18	33024
May	18	51840
Jun	18	56064
Jul	18	43008
Aug	18	40704
Sep	18	56064
Oct	18	51072
Nov	18	40320
Dec	18	38016
Jan	19	33792
Feb	19	36864

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i> 01/22-02/20	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	406.61
Rider U Strategic Underground	8.11
Rider U Strategic Underground Ph2	16.59
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,337.41
Fuel	895.43
Rider R Bear Garden Gen Station	40.55
Rider S Va City Hybrid Energy Ctr	133.45
Rider T Transmission	408.08
Rider B Biomass Conversions	31.33
Rider W Warren Co Power Station	71.15
Rider BW Brunswick Co Pwr Station	74.47
Rider GV Greensville Co Pwr Statn	58.25
Rider US-2 2016 Solar Projects	9.58
Interval Mtr Monthly Chg	1.06
Sales and Use Surcharge	16.96
<b>Total Current Charges</b>	<b>3,515.62</b>

**Total Account Balance**

**3,515.62**

*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* 02/12-03/13  
Total kWh 148

**Measured Usage**

*Meter: 0165183319* 02/12-03/13  
Current Reading 16463  
Previous Reading 16315  
Total kWh 148

**Usage History**

Mo	Yr	kWh
Mar	18	83
Apr	18	141
May	18	162
Jun	18	116
Jul	18	121
Aug	18	126
Sep	18	115
Oct	18	91
Nov	18	64
Dec	18	53
Jan	19	48
Feb	19	55
Mar	19	148

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100 )* 02/12-03/13

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1.92
Rider U Strategic Underground	0.03
Rider U Strategic Underground Ph2	0.07
Electricity Supply Svc (ESS)	
Electricity Supply kWh	6.54
Rider R Bear Garden Gen Station	0.16
Rider S Va City Hybrid Energy Ctr	0.54
Rider T Transmission	1.64
Rider B Biomass Conversions	0.13
Rider W Warren Co Power Station	0.29
Rider BW Brunswick Co Pwr Station	0.30
Rider GV Greenville Co Pwr Statn	0.23
Rider US-2 2016 Solar Projects	0.04
Fuel	3.59
Sales and Use Surcharge	0.07
<b>Total Current Charges</b>	<b>22.14</b>

**Total Account Balance**

**22.14**

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

Account # 3478606068

GROVETON MODULAR  
6900 HARRISON LN  
ALEXANDRIA VA 22306

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110*      *02/14-03/15*  
Total kWh            9120  
Demand                60.0

**Measured Usage**

*Meter: 0200064382*      *02/14-03/15*  
Current Reading        7884  
Previous Reading       7770  
Total kWh               9120  
Current Reading        .76  
Demand                 60.80  
Multiplier: 80

**Usage History**

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

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>02/14-03/15</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		100.59
Rider U Strategic Underground		2.01
Rider U Strategic Underground Ph2		4.10
Electricity Supply Svc (ESS)		
Electricity Supply kWh		378.35
Fuel		221.52
Rider R Bear Garden Gen Station		10.03
Rider S Va City Hybrid Energy Ctr		33.01
Rider T Transmission		100.96
Rider B Biomass Conversions		7.75
Rider W Warren Co Power Station		17.60
Rider BW Brunswick Co Pwr Station		18.42
Rider GV Greenville Co Pwr Statn		14.41
Rider US-2 2016 Solar Projects		2.37
Sales and Use Surcharge		4.20
<b>Total Current Charges</b>		<b>921.91</b>

**Total Account Balance**

**921.91**

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* *02/08-03/12*  
Total kWh 25110  
Demand 177.0

**Measured Usage**

*Meter: 00RG002176* *02/08-03/12*  
Total kWh 25110  
Demand 177.70

*Meter: 0004926333* *02/08-03/12*

Current Reading 34981  
Previous Reading 34896  
Total KQH 25500  
Current Reading 30189  
Previous Reading 30105  
Total kWh 25200  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	33947
Apr	18	25236
May	18	36790
Jun	18	65032
Jul	18	75707
Aug	18	80724
Sep	18	98741
Oct	18	84793
Nov	18	31640
Dec	18	23722
Jan	19	18718
Feb	19	20796
Mar	19	25110

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>	<i>02/08-03/12</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		325.93
Rider U Strategic Underground		5.52
Rider U Strategic Underground Ph2		11.30
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,109.86
Rider R Bear Garden Gen Station		27.62
Rider S Va City Hybrid Energy Ctr		90.90
Rider T Transmission		277.97
Rider B Biomass Conversions		21.34
Rider W Warren Co Power Station		48.46
Rider BW Brunswick Co Pwr Station		50.72
Rider GV Greensville Co Pwr Statn		39.67
Rider US-2 2016 Solar Projects		6.53
Fuel		609.92
Sales and Use Surcharge		11.55
<b>Total Current Charges</b>		<b>2,643.88</b>

**Total Account Balance**

**2,643.88**

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

Account # 3545750006

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

Customer ID: 6232 819334 1120

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 02/11-03/12  
Total kWh 180

**Measured Usage**

*Meter: 0199628193* 02/11-03/12  
Current Reading 5983  
Previous Reading 5803  
Total kWh 180

**Usage History**

Mo	Yr	kWh
Mar	18	237
Apr	18	222
May	18	237
Jun	18	265
Jul	18	253
Aug	18	239
Sep	18	266
Oct	18	217
Nov	18	206
Dec	18	462
Jan	19	316
Feb	19	227
Mar	19	180

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 02/11-03/12

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	2.34
Rider U Strategic Underground	0.04
Rider U Strategic Underground Ph2	0.08
Electricity Supply Svc (ESS)	
Electricity Supply kWh	7.96
Rider R Bear Garden Gen Station	0.20
Rider S Va City Hybrid Energy Ctr	0.65
Rider T Transmission	1.99
Rider B Biomass Conversions	0.15
Rider W Warren Co Power Station	0.35
Rider BW Brunswick Co Pwr Station	0.36
Rider GV Greensville Co Pwr Statn	0.28
Rider US-2 2016 Solar Projects	0.05
Fuel	4.37
Sales and Use Surcharge	0.08
<b>Total Current Charges</b>	<b>25.49</b>

**Total Account Balance**

25.49

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



Account # 3546308754

LAUREL HILL ES  
8390 LAUREL CREST DR  
LORTON VA 22079

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100*      *02/04-03/04*  
Total kWh            61500  
Demand                294.0

**Measured Usage**

**Meter:** 0008518004      *02/04-03/04*  
Current Reading            33163  
Previous Reading           32958  
Total kWh                    61500  
Current Reading             .98  
Demand                      294.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	72300
Apr	18	51000
May	18	64800
Jun	18	89400
Jul	18	66000
Aug	18	61200
Sep	18	79500
Oct	18	93000
Nov	18	71100
Dec	18	63900
Jan	19	61800
Feb	19	66900
Mar	19	61500

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>		<i>02/04-03/04</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		798.27
Rider U Strategic Underground		13.53
Rider U Strategic Underground Ph2		27.68
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,526.90
Rider R Bear Garden Gen Station		67.65
Rider S Va City Hybrid Energy Ctr		222.63
Rider T Transmission		680.81
Rider B Biomass Conversions		52.28
Rider W Warren Co Power Station		118.70
Rider BW Brunswick Co Pwr Station		124.23
Rider GV Greensville Co Pwr Statn		97.17
Rider US-2 2016 Solar Projects		15.99
Fuel		1,493.84
Sales and Use Surcharge		28.29
<b>Total Current Charges</b>		<b>6,274.56</b>

**Total Account Balance**

**6,274.56**

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

Account # 3548285513

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

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 01/17-02/18  
Total kWh 61

**Measured Usage**

*Meter: 0300005212* 01/17-02/18  
Current Reading 9254  
Previous Reading 9193  
Total kWh 61  
Current Reading .27  
Demand .27

**Usage History**

Mo	Yr	kWh
Mar	18	443
Apr	18	456
May	18	312
Jun	18	135
Jul	18	137
Aug	18	132
Sep	18	468
Oct	18	477
Nov	18	523
Dec	18	67
Jan	19	66
Feb	19	61

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 01/17-02/18

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	0.79
Rider U Strategic Underground	0.01
Rider U Strategic Underground Ph2	0.03
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2.70
Rider R Bear Garden Gen Station	0.07
Rider S Va City Hybrid Energy Ctr	0.22
Rider T Transmission	0.68
Rider B Biomass Conversions	0.05
Rider W Warren Co Power Station	0.12
Rider BW Brunswick Co Pwr Station	0.12
Rider GV Greenville Co Pwr Statn	0.10
Rider US-2 2016 Solar Projects	0.02
Fuel	1.48
Sales and Use Surcharge	0.03
<b>Total Current Charges</b>	<b>13.01</b>

**Total Account Balance**

13.01

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

Account # 3553295001  
 Customer ID: 819318 6232

WAPLES MILL ELEM SCHOOL  
 11 509 WAPLES MILL RD  
 OAKTON VA 22124

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* *02/13-03/13*  
 Total kWh 61920  
 Demand 244.0

**Measured Usage**

*Meter: 0001599808* *02/13-03/13*  
 Current Reading 18008  
 Previous Reading 17922  
 Total kWh 61920  
 Current Reading .34  
 Demand 244.80  
 Multiplier: 720

**Usage History**

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

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>02/13-03/13</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		803.72
Rider U Strategic Underground		13.62
Rider U Strategic Underground Ph2		27.86
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,458.34
Rider R Bear Garden Gen Station		68.11
Rider S Va City Hybrid Energy Ctr		224.15
Rider T Transmission		685.45
Rider B Biomass Conversions		52.63
Rider W Warren Co Power Station		119.51
Rider BW Brunswick Co Pwr Station		125.08
Rider GV Greensville Co Pwr Statn		97.83
Rider US-2 2016 Solar Projects		16.10
Fuel		1,504.04
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		28.48
<b>Total Current Charges</b>		<b>6,232.57</b>

**Total Account Balance**

**6,232.57**

*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: 32

**Billable Usage**

*Schedule 100* 01/18-02/19  
Total kWh 99300  
Demand 282.0

**Measured Usage**

*Meter: 0300009581* 01/18-02/19  
Current Reading 15668  
Previous Reading 15337  
Total kWh 99300  
Current Reading .94  
Demand 282.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	82800
Apr	18	72300
May	18	93600
Jun	18	110700
Jul	18	93300
Aug	18	90600
Sep	18	121500
Oct	18	102000
Nov	18	89700
Dec	18	97200
Jan	19	81600
Feb	19	99300

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		01/18-02/19
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,288.91
Rider U Strategic Underground		21.85
Rider U Strategic Underground Ph2		44.69
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,668.57
Rider R Bear Garden Gen Station		109.23
Rider S Va City Hybrid Energy Ctr		359.47
Rider T Transmission		1,099.25
Rider B Biomass Conversions		84.41
Rider W Warren Co Power Station		191.65
Rider BW Brunswick Co Pwr Station		200.59
Rider GV Greenville Co Pwr Statn		156.89
Rider US-2 2016 Solar Projects		25.82
Fuel		2,412.00
Sales and Use Surcharge		45.68
<b>Total Current Charges</b>		<b>9,715.60</b>

**Total Account Balance**

**9,715.60**

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

Account # 3651231205

OAKTON ES  
3000 CHAIN BRIDGE RD  
OAKTON VA 22124

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 02/12-03/13  
Total kWh 51900  
Demand 174.0

**Measured Usage**

*Meter: 0007351346* 02/12-03/13  
Current Reading 19416  
Previous Reading 19243  
Total kWh 51900  
Current Reading .58  
Demand 174.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	56400
Apr	18	51300
May	18	55200
Jun	18	66900
Jul	18	59100
Aug	18	53400
Sep	18	78300
Oct	18	68400
Nov	18	51600
Dec	18	57600
Jan	19	47700
Feb	19	56400
Mar	19	51900

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* 02/12-03/13

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	572.45
Rider U Strategic Underground	11.42
Rider U Strategic Underground Ph2	23.36
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,877.31
Fuel	1,260.65
Rider R Bear Garden Gen Station	57.09
Rider S Va City Hybrid Energy Ctr	187.88
Rider T Transmission	574.53
Rider B Biomass Conversions	44.12
Rider W Warren Co Power Station	100.17
Rider BW Brunswick Co Pwr Station	104.84
Rider GV Greenville Co Pwr Statn	82.00
Rider US-2 2016 Solar Projects	13.49
Sales and Use Surcharge	23.87
<b>Total Current Charges</b>	<b>4,939.77</b>

**Total Account Balance**

**4,939.77**

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: 32

**Billable Usage**

*Schedule 100* 01/18-02/19  
Total kWh 45600  
Demand 138.0

**Measured Usage**

*Meter: 0259459762* 01/18-02/19  
Current Reading 10329  
Previous Reading 10177  
Total kWh 45600  
Current Reading .46  
Demand 138.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	43200
Apr	18	40200
May	18	46500
Jun	18	62100
Jul	18	61800
Aug	18	65400
Sep	18	78000
Oct	18	56700
Nov	18	41400
Dec	18	43800
Jan	19	37500
Feb	19	45600

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		01/18-02/19
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		591.90
Rider U Strategic Underground		10.03
Rider U Strategic Underground Ph2		20.52
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,714.91
Rider R Bear Garden Gen Station		50.16
Rider S Va City Hybrid Energy Ctr		165.07
Rider T Transmission		504.79
Rider B Biomass Conversions		38.76
Rider W Warren Co Power Station		88.01
Rider BW Brunswick Co Pwr Station		92.11
Rider GV Greensville Co Pwr Statn		72.05
Rider US-2 2016 Solar Projects		11.86
Fuel		1,107.62
Sales and Use Surcharge		20.98
<b>Total Current Charges</b>		<b>4,495.36</b>

**Total Account Balance**

**4,495.36**

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: 27

**Billable Usage**

*Schedule 110* 02/05-03/04  
Total kWh 12160  
Demand 115.0

**Measured Usage**

*Meter: 0005215914* 02/05-03/04  
Current Reading 26806  
Previous Reading 26654  
Total kWh 12160  
Current Reading 1.44  
Demand 115.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	15520
Apr	18	13360
May	18	11200
Jun	18	11040
Jul	18	9040
Aug	18	9280
Sep	18	7920
Oct	18	11760
Nov	18	10720
Dec	18	14480
Jan	19	12560
Feb	19	19360
Mar	19	12160

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i> 02/05-03/04	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	134.12
Rider U Strategic Underground	2.68
Rider U Strategic Underground Ph2	5.47
Electricity Supply Svc (ESS)	
Electricity Supply kWh	506.22
Fuel	295.37
Rider R Bear Garden Gen Station	13.38
Rider S Va City Hybrid Energy Ctr	44.02
Rider T Transmission	134.61
Rider B Biomass Conversions	10.34
Rider W Warren Co Power Station	23.47
Rider BW Brunswick Co Pwr Station	24.56
Rider GV Greensville Co Pwr Statn	19.21
Rider US-2 2016 Solar Projects	3.16
Sales and Use Surcharge	5.59
<b>Total Current Charges</b>	<b>1,228.79</b>

**Total Account Balance**

1,228.79

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* 01/24-02/22  
Total kWh 1090

**Measured Usage**

*Meter: 0005722873* 01/24-02/22  
Current Reading 4073  
Previous Reading 4070  
Total KQH 2880  
Current Reading 5190  
Previous Reading 5188  
Total kWh 1920  
Multiplier: 960

*Meter: 00RG000985* 01/24-02/22  
Total kWh 1090  
Demand 6.90

**Usage History**

Mo	Yr	kWh
Feb	18	6448
Mar	18	5749
Apr	18	5130
May	18	1555
Jun	18	734
Jul	18	556
Aug	18	503
Sep	18	756
Oct	18	1706
Nov	18	4902
Dec	18	6790
Jan	19	4174
Feb	19	1090

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>01/24-02/22</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		14.15
Rider U Strategic Underground		0.24
Rider U Strategic Underground Ph2		0.49
Electricity Supply Svc (ESS)		
Electricity Supply kWh		48.18
Rider R Bear Garden Gen Station		1.20
Rider S Va City Hybrid Energy Ctr		3.95
Rider T Transmission		12.07
Rider B Biomass Conversions		0.93
Rider W Warren Co Power Station		2.10
Rider BW Brunswick Co Pwr Station		2.20
Rider GV Greenville Co Pwr Statn		1.72
Rider US-2 2016 Solar Projects		0.28
Fuel		26.48
Sales and Use Surcharge		0.50
<b>Total Current Charges</b>		<b>121.08</b>

**Total Account Balance**

**121.08**

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



Account # 3863867507

QUANDER RD SCHOOL  
6400 QUANDER RD  
ALEXANDRIA VA 22307

Customer ID: 6232 819342 5204

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 02/13-03/14  
Total kWh 43920  
Demand 122.0

**Measured Usage**

*Meter: 0005216378* 02/13-03/14  
Current Reading 5981  
Previous Reading 5920  
Total kWh 43920  
Current Reading .17  
Demand 122.40  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Mar	18	40320
Apr	18	36720
May	18	41040
Jun	18	44640
Jul	18	46080
Aug	18	33840
Sep	18	50400
Oct	18	46080
Nov	18	38880
Dec	18	48240
Jan	19	41760
Feb	19	46800
Mar	19	43920

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>		02/13-03/14
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		570.07
Rider U Strategic Underground		9.66
Rider U Strategic Underground Ph2		19.76
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,612.89
Rider R Bear Garden Gen Station		48.31
Rider S Va City Hybrid Energy Ctr		158.99
Rider T Transmission		486.19
Rider B Biomass Conversions		37.33
Rider W Warren Co Power Station		84.77
Rider BW Brunswick Co Pwr Station		88.72
Rider GV Greenville Co Pwr Statn		69.39
Rider US-2 2016 Solar Projects		11.42
Fuel		1,066.82
Sales and Use Surcharge		20.20
<b>Total Current Charges</b>		<b>4,291.11</b>

**Total Account Balance**

**4,291.11**

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: 29

**Billable Usage**

*Schedule 110* 01/24-02/22  
Total kWh 55440  
Demand 216.0

**Measured Usage**

*Meter: 0005712149* 01/24-02/22  
Current Reading 16453  
Previous Reading 16376  
Total kWh 55440  
Current Reading .30  
Demand 216.0  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Mar	18	70560
Apr	18	52560
May	18	64800
Jun	18	77040
Jul	18	49680
Aug	18	48960
Sep	18	102240
Oct	18	102240
Nov	18	84960
Dec	18	77760
Jan	19	61920
Feb	19	55440

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i> 01/24-02/22	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	611.50
Rider U Strategic Underground	12.20
Rider U Strategic Underground Ph2	24.95
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,054.99
Fuel	1,346.64
Rider R Bear Garden Gen Station	60.98
Rider S Va City Hybrid Energy Ctr	200.69
Rider T Transmission	613.72
Rider B Biomass Conversions	47.12
Rider W Warren Co Power Station	107.00
Rider BW Brunswick Co Pwr Station	111.99
Rider GV Greensville Co Pwr Statn	87.60
Rider US-2 2016 Solar Projects	14.41
Sales and Use Surcharge	25.50
<b>Total Current Charges</b>	<b>5,325.88</b>

**Total Account Balance**

**5,325.88**

*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: 29

**Billable Usage**

*Schedule 100* 01/24-02/22  
Total kWh 74880  
Demand 244.0

**Measured Usage**

*Meter: 0005950718* 01/24-02/22  
Current Reading 17810  
Previous Reading 17706  
Total kWh 74880  
Current Reading .34  
Demand 244.80  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Mar	18	71280
Apr	18	66960
May	18	90720
Jun	18	113760
Jul	18	104400
Aug	18	95040
Sep	18	124560
Oct	18	112320
Nov	18	105120
Dec	18	78480
Jan	19	84240
Feb	19	74880

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i> 01/24-02/22	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	971.95
Rider U Strategic Underground	16.47
Rider U Strategic Underground Ph2	33.70
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,877.93
Rider R Bear Garden Gen Station	82.37
Rider S Va City Hybrid Energy Ctr	271.07
Rider T Transmission	828.92
Rider B Biomass Conversions	63.65
Rider W Warren Co Power Station	144.52
Rider BW Brunswick Co Pwr Station	151.26
Rider GV Greensville Co Pwr Statn	118.31
Rider US-2 2016 Solar Projects	19.47
Fuel	1,818.84
Sales and Use Surcharge	34.44
<b>Total Current Charges</b>	<b>7,439.49</b>

**Total Account Balance**

**7,439.49**

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: 28

**Billable Usage**

*Schedule 110* 02/04-03/04  
Total kWh 53400  
Demand 204.0

**Measured Usage**

*Meter: 0007799920* 02/04-03/04  
Current Reading 26369  
Previous Reading 26191  
Total kWh 53400  
Current Reading .68  
Demand 204.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	59700
Apr	18	47400
May	18	52200
Jun	18	67500
Jul	18	61800
Aug	18	41100
Sep	18	54600
Oct	18	72600
Nov	18	55800
Dec	18	60000
Jan	19	50100
Feb	19	57900
Mar	19	53400

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i> 02/04-03/04	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	589.00
Rider U Strategic Underground	11.75
Rider U Strategic Underground Ph2	24.03
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,972.70
Fuel	1,297.09
Rider R Bear Garden Gen Station	58.74
Rider S Va City Hybrid Energy Ctr	193.31
Rider T Transmission	591.14
Rider B Biomass Conversions	45.39
Rider W Warren Co Power Station	103.06
Rider BW Brunswick Co Pwr Station	107.87
Rider GV Greensville Co Pwr Statn	84.37
Rider US-2 2016 Solar Projects	13.88
Sales and Use Surcharge	24.56
<b>Total Current Charges</b>	<b>5,123.48</b>

**Total Account Balance**

**5,123.48**

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* 01/24-02/22  
Total kWh 92091  
Demand 334.0

**Measured Usage**

*Meter: 0004896090* 01/24-02/22  
Current Reading 67285  
Previous Reading 67014  
Total KQH 81300  
Current Reading 71178  
Previous Reading 70870  
Total kWh 92400  
Multiplier: 300

*Meter: 00RG000980* 01/24-02/22  
Total kWh 92091  
Demand 334.50

**Usage History**

Mo	Yr	kWh
Feb	18	104546
Mar	18	93038
Apr	18	93270
May	18	114266
Jun	18	131199
Jul	18	113482
Aug	18	100876
Sep	18	153042
Oct	18	116836
Nov	18	95481
Dec	18	97353
Jan	19	104342
Feb	19	92091

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		<i>01/24-02/22</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,195.34
Rider U Strategic Underground		20.26
Rider U Strategic Underground Ph2		41.44
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,608.52
Rider R Bear Garden Gen Station		101.30
Rider S Va City Hybrid Energy Ctr		333.37
Rider T Transmission		1,019.45
Rider B Biomass Conversions		78.28
Rider W Warren Co Power Station		177.74
Rider BW Brunswick Co Pwr Station		186.02
Rider GV Greensville Co Pwr Statn		145.50
Rider US-2 2016 Solar Projects		23.94
Fuel		2,236.89
Sales and Use Surcharge		42.36
<b>Total Current Charges</b>		<b>9,217.00</b>

**Total Account Balance**

**9,217.00**

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: 30

**Billable Usage**

*Schedule 100* 01/23-02/22  
Total kWh 47616  
Demand 161.0

**Measured Usage**

*Meter: 0001574367* 01/23-02/22  
Current Reading 21606  
Previous Reading 21482  
Total kWh 47616  
Current Reading .42  
Demand 161.28  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Mar	18	46464
Apr	18	36480
May	18	46080
Jun	18	51840
Jul	18	50304
Aug	18	44160
Sep	18	61824
Oct	18	51072
Nov	18	47232
Dec	18	45312
Jan	19	46080
Feb	19	47616

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		01/23-02/22
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		618.06
Rider U Strategic Underground		10.48
Rider U Strategic Underground Ph2		21.43
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,846.50
Rider R Bear Garden Gen Station		52.38
Rider S Va City Hybrid Energy Ctr		172.37
Rider T Transmission		527.11
Rider B Biomass Conversions		40.47
Rider W Warren Co Power Station		91.90
Rider BW Brunswick Co Pwr Station		96.18
Rider GV Greensville Co Pwr Statn		75.23
Rider US-2 2016 Solar Projects		12.38
Fuel		1,156.59
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		21.90
<b>Total Current Charges</b>		<b>4,750.63</b>

**Total Account Balance**

**4,750.63**

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: 28

**Billable Usage**

*Schedule 100* 02/04-03/04  
Total kWh 160

**Measured Usage**

*Meter: 0007799919* 02/04-03/04  
Current Reading 3801  
Previous Reading 3799  
Total kWh 160  
Current Reading 1.37  
Demand 109.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	320
Apr	18	2080
May	18	3040
Jun	18	800
Jul	18	3680
Aug	18	1440
Sep	18	80
Oct	18	1600
Nov	18	5760
Dec	18	640
Jan	19	80
Feb	19	80
Mar	19	160

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100 )* 02/04-03/04

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

**Total Account Balance**

**23.40**

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

Account # 4043557505

CRESTWOOD ELEM SCHOOL  
6010 HANOVER AVE  
SPRINGFIELD VA 22150

Customer ID: 6232 819318 1166

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 02/06-03/07  
Total kWh 65400  
Demand 174.0

**Measured Usage**

*Meter: 0008517935* 02/06-03/07  
Current Reading 27134  
Previous Reading 26916  
Total kWh 65400  
Current Reading .58  
Demand 174.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	60900
Apr	18	50400
May	18	66300
Jun	18	68100
Jul	18	51900
Aug	18	66000
Sep	18	75000
Oct	18	78900
Nov	18	57900
Dec	18	66900
Jan	19	54600
Feb	19	71400
Mar	19	65400

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		02/06-03/07
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		848.90
Rider U Strategic Underground		14.39
Rider U Strategic Underground Ph2		29.43
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,374.43
Rider R Bear Garden Gen Station		71.94
Rider S Va City Hybrid Energy Ctr		236.75
Rider T Transmission		723.98
Rider B Biomass Conversions		55.59
Rider W Warren Co Power Station		126.22
Rider BW Brunswick Co Pwr Station		132.11
Rider GV Greenville Co Pwr Statn		103.33
Rider US-2 2016 Solar Projects		17.00
Fuel		1,588.57
Sales and Use Surcharge		30.08
<b>Total Current Charges</b>		<b>6,359.31</b>

**Total Account Balance**

**6,359.31**

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* *01/18-02/19*  
Total kWh 2760

**Measured Usage**

*Meter: 0005710737* *01/18-02/19*  
Current Reading 8693  
Previous Reading 8555  
Total kWh 2760  
Current Reading 2.50  
Demand 50.00  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Mar	18	3100
Apr	18	1880
May	18	1840
Jun	18	780
Jul	18	840
Aug	18	1320
Sep	18	2620
Oct	18	3440
Nov	18	4100
Dec	18	3120
Jan	19	3040
Feb	19	2760

**Balance Forward** **0.00**

*Non-Residential Service (Schedule 100)* *01/18-02/19*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	35.82
Rider U Strategic Underground	0.61
Rider U Strategic Underground Ph2	1.24
Electricity Supply Svc (ESS)	
Electricity Supply kWh	121.99
Rider R Bear Garden Gen Station	3.04
Rider S Va City Hybrid Energy Ctr	9.99
Rider T Transmission	30.55
Rider B Biomass Conversions	2.35
Rider W Warren Co Power Station	5.33
Rider BW Brunswick Co Pwr Station	5.58
Rider GV Greensville Co Pwr Statn	4.36
Rider US-2 2016 Solar Projects	0.72
Fuel	67.04
Sales and Use Surcharge	1.27
<b>Total Current Charges</b>	<b>296.48</b>

**Total Account Balance** **296.48**

*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
Feb	18	126
Mar	18	126
Apr	18	126
May	18	126
Jun	18	126
Jul	18	126
Aug	18	126
Sep	18	126
Oct	18	126
Nov	18	126
Dec	18	126
Jan	19	126
Feb	19	126

**Balance Forward** **0.00**

*Lighting Service (Schedule 102)*

Distribution Service	
Basic Customer Charge	7.20
Distribution Service kWh	1.00
All Applicable Distribution Riders	0.08
Electricity Supply Svc (ESS)	
Electricity Supply kWh	4.14
All Other Applicable ESS Riders	2.77
Fuel	3.06
Sales and Use Surcharge	0.05
<b>Total Current Charges</b>	<b>18.30</b>

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

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

Account # 4250845841

W POTOMAC/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: 29

**Billable Usage**

*Schedule 110* 02/13-03/14  
Total kWh 5960

**Measured Usage**

*Meter: 0004663529* 02/13-03/14  
Current Reading 11537  
Previous Reading 11239  
Total kWh 5960  
Current Reading 2.55  
Demand 51.00  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Mar	18	5320
Apr	18	3960
May	18	4240
Jun	18	3520
Jul	18	1740
Aug	18	1920
Sep	18	5000
Oct	18	6020
Nov	18	5740
Dec	18	7080
Jan	19	5180
Feb	19	5060
Mar	19	5960

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* 02/13-03/14

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	65.74
Rider U Strategic Underground	1.31
Rider U Strategic Underground Ph2	2.68
Electricity Supply Svc (ESS)	
Electricity Supply kWh	248.11
Fuel	144.77
Rider R Bear Garden Gen Station	6.56
Rider S Va City Hybrid Energy Ctr	21.58
Rider T Transmission	65.98
Rider B Biomass Conversions	5.07
Rider W Warren Co Power Station	11.50
Rider BW Brunswick Co Pwr Station	12.04
Rider GV Greenville Co Pwr Statn	9.42
Rider US-2 2016 Solar Projects	1.55
Sales and Use Surcharge	2.74
<b>Total Current Charges</b>	<b>605.64</b>

**Total Account Balance**

605.64

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: 28

**Billable Usage**

*Schedule 100* 02/13-03/13  
Total kWh 5360

**Measured Usage**

*Meter: 0008210262* 02/13-03/13  
Current Reading 5652  
Previous Reading 5585  
Total kWh 5360  
Current Reading 1.00  
Demand 80.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	10160
Apr	18	7520
May	18	6400
Jun	18	3680
Jul	18	480
Aug	18	1360
Sep	18	5200
Oct	18	7040
Nov	18	5280
Dec	18	1680
Jan	19	2480
Feb	19	1600
Mar	19	5360

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 02/13-03/13

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	69.57
Rider U Strategic Underground	1.18
Rider U Strategic Underground Ph2	2.41
Electricity Supply Svc (ESS)	
Electricity Supply kWh	236.91
Rider R Bear Garden Gen Station	5.90
Rider S Va City Hybrid Energy Ctr	19.40
Rider T Transmission	59.34
Rider B Biomass Conversions	4.56
Rider W Warren Co Power Station	10.34
Rider BW Brunswick Co Pwr Station	10.83
Rider GV Greenville Co Pwr Statn	8.47
Rider US-2 2016 Solar Projects	1.39
Fuel	130.19
Sales and Use Surcharge	2.47
<b>Total Current Charges</b>	<b>569.55</b>

**Total Account Balance**

569.55

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

Account # 4283297804

HAYFIELD SEC BALLFIELD  
7630 TELEGRAPH RD  
ALEXANDRIA VA 22315

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 02/11-03/12  
Total kWh 12880  
Demand 195.0

**Measured Usage**

*Meter: 0004965213* 02/11-03/12  
Current Reading 21188  
Previous Reading 21027  
Total kWh 12880  
Current Reading 2.44  
Demand 195.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	14800
Apr	18	14720
May	18	15120
Jun	18	6480
Jul	18	5520
Aug	18	5360
Sep	18	7680
Oct	18	15440
Nov	18	15920
Dec	18	12960
Jan	19	9680
Feb	19	9360
Mar	19	12880

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 02/11-03/12

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	167.18
Rider U Strategic Underground	2.83
Rider U Strategic Underground Ph2	5.80
Electricity Supply Svc (ESS)	
Electricity Supply kWh	569.30
Rider R Bear Garden Gen Station	14.17
Rider S Va City Hybrid Energy Ctr	46.63
Rider T Transmission	142.58
Rider B Biomass Conversions	10.95
Rider W Warren Co Power Station	24.86
Rider BW Brunswick Co Pwr Station	26.02
Rider GV Greensville Co Pwr Statn	20.35
Rider US-2 2016 Solar Projects	3.35
Fuel	312.86
Sales and Use Surcharge	5.92
<b>Total Current Charges</b>	<b>1,359.39</b>

**Total Account Balance**

1,359.39

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: 29

**Billable Usage**

*Schedule 100* 01/22-02/20  
Total kWh 0

**Measured Usage**

*Meter: 0200018281* 01/22-02/20  
Current Reading 265  
Previous Reading 265  
Total kWh 0  
Current Reading .00  
Demand .00

**Usage History**

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

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 01/22-02/20

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

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

Account # 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: 29

**Billable Usage**

*Schedule 100* 01/29-02/27  
Total kWh 2

**Measured Usage**

*Meter: 0165381340* 01/29-02/27  
Current Reading 7  
Previous Reading 5  
Total kWh 2

**Usage History**

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

**Balance Forward 0.00**

*Non-Residential Service (Schedule 100 )* 01/29-02/27  
 Distribution Service  
 Basic Customer Charge 6.59  
 Distribution Service kWh 0.03  
 Electricity Supply Svc (ESS)  
 Electricity Supply kWh 0.09  
 Rider S Va City Hybrid Energy Ctr 0.01  
 Rider T Transmission 0.02  
 Fuel 0.05  
**Total Current Charges 6.79**

**Total Account Balance 6.79**

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

Account # 4303501870

N SPRINGFIELD ES  
7602 HEMING CT  
SPRINGFIELD VA 22151

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 130* 02/05-03/06  
Total kWh 91200  
Dist Demand 337.0  
Demand 303.0

**Measured Usage**

*Meter: 0200000061* 02/05-03/06  
Current Reading 20974  
Previous Reading 20404  
Total kWh 91200  
Current Reading 1.87  
Demand 299.20  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Mar	18	96800
Apr	18	79680
May	18	70080
Jun	18	75680
Jul	18	73920
Aug	18	75040
Sep	18	91360
Oct	18	88480
Nov	18	62400
Dec	18	90400
Jan	19	93120
Feb	19	108480
Mar	19	91200

**Balance Forward 0.00**

*Non-Residential Service (Schedule 130 )* 02/05-03/06  
 Distribution Service  
 Basic Customer Charge 88.36  
 Dist Secondary Demand 999.45  
 Rider U Strategic Underground 19.33  
 Rider U Strategic Underground Ph2 39.25  
 Electricity Supply Svc (ESS)  
 Adjustment Charge 329.35CR  
 Electricity Supply kWh 1,093.78  
 Demand Charge 2,322.99  
 Fuel 2,215.25  
 Rider R Bear Garden Gen Station 100.46  
 Rider S Va City Hybrid Energy Ctr 331.56  
 Rider T Transmission 972.72  
 Rider B Biomass Conversions 77.33  
 Rider W Warren Co Power Station 176.33  
 Rider BW Brunswick Co Pwr Station 184.53  
 Rider GV Greensville Co Pwr Statn 144.40  
 Rider US-2 2016 Solar Projects 23.43  
 Sales and Use Surcharge 41.95  
**Total Current Charges 8,501.77**

**Total Account Balance 8,501.77**

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: 32

**Billable Usage**

*Schedule 110* 01/18-02/19  
Total kWh 34500  
Demand 156.0

**Measured Usage**

*Meter: 0259545706* 01/18-02/19  
Current Reading 2728  
Previous Reading 2613  
Total kWh 34500  
Current Reading .52  
Demand 156.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	20400
Apr	18	15300
May	18	9300
Jun	18	9300
Jul	18	6600
Aug	18	5400
Sep	18	11100
Oct	18	9900
Nov	18	16200
Dec	18	27000
Jan	19	28200
Feb	19	34500

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* 01/18-02/19

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	380.53
Rider U Strategic Underground	7.59
Rider U Strategic Underground Ph2	15.53
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,314.36
Fuel	838.01
Rider R Bear Garden Gen Station	37.95
Rider S Va City Hybrid Energy Ctr	124.89
Rider T Transmission	381.92
Rider B Biomass Conversions	29.33
Rider W Warren Co Power Station	66.59
Rider BW Brunswick Co Pwr Station	69.69
Rider GV Greenville Co Pwr Statn	54.51
Rider US-2 2016 Solar Projects	8.97
Sales and Use Surcharge	15.87
<b>Total Current Charges</b>	<b>3,352.33</b>

**Total Account Balance**

**3,352.33**

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

Account # 4411492509

WOODSON COMPLEX ANNEX 2  
9517 MAIN ST  
FAIRFAX VA 22031

Customer ID: 6232 819391 2130

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 01/29-02/27  
Total kWh 557

**Measured Usage**

*Meter: 0082668576* 01/29-02/27  
Current Reading 19476  
Previous Reading 18919  
Total kWh 557

**Usage History**

Mo	Yr	kWh
Feb	18	464
Mar	18	447
Apr	18	463
May	18	662
Jun	18	863
Jul	18	1309
Aug	18	1017
Sep	18	1128
Oct	18	566
Nov	18	483
Dec	18	570
Jan	19	568
Feb	19	557

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 01/29-02/27

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	7.23
Rider U Strategic Underground	0.12
Rider U Strategic Underground Ph2	0.25
Electricity Supply Svc (ESS)	
Electricity Supply kWh	24.62
Rider R Bear Garden Gen Station	0.61
Rider S Va City Hybrid Energy Ctr	2.02
Rider T Transmission	6.17
Rider B Biomass Conversions	0.47
Rider W Warren Co Power Station	1.08
Rider BW Brunswick Co Pwr Station	1.13
Rider GV Greenville Co Pwr Statn	0.88
Rider US-2 2016 Solar Projects	0.14
Fuel	13.53
Sales and Use Surcharge	0.26
<b>Total Current Charges</b>	<b>65.10</b>

**Total Account Balance**

65.10

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: 29

**Billable Usage**  
*Schedule 100 01/29-02/27*  
 Total kWh 1181

**Measured Usage**  
*Meter: 0090851954 01/29-02/27*  
 Current Reading 17254  
 Previous Reading 16073  
 Total kWh 1181

**Usage History**

Mo	Yr	kWh
Feb	18	1523
Mar	18	1379
Apr	18	1150
May	18	1941
Jun	18	2080
Jul	18	2544
Aug	18	2785
Sep	18	3916
Oct	18	1759
Nov	18	1541
Dec	18	1249
Jan	19	1231
Feb	19	1181

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100 ) 01/29-02/27*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	15.33
Rider U Strategic Underground	0.26
Rider U Strategic Underground Ph2	0.53
Electricity Supply Svc (ESS)	
Electricity Supply kWh	52.20
Rider R Bear Garden Gen Station	1.30
Rider S Va City Hybrid Energy Ctr	4.28
Rider T Transmission	13.07
Rider B Biomass Conversions	1.00
Rider W Warren Co Power Station	2.28
Rider BW Brunswick Co Pwr Station	2.39
Rider GV Greenville Co Pwr Statn	1.87
Rider US-2 2016 Solar Projects	0.31
Fuel	28.69
Sales and Use Surcharge	0.54
<b>Total Current Charges</b>	<b>130.64</b>

**Total Account Balance**

**130.64**

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



Account # 4423672312

MADISON H-GEN/FIRE PUMP  
2500 JAMES MADISON DR # F/P  
VIENNA VA 22181

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* 02/14-03/14  
Total kWh 20

**Measured Usage**

**Meter:** 0007180980 02/14-03/14  
Current Reading 43  
Previous Reading 42  
Total kWh 20  
Current Reading .87  
Demand 17.40  
Multiplier: 20

**Usage History**

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

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)* 02/14-03/14

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

**Total Account Balance**

**8.69**

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

Account # 4428448767

EDISON HS NEW REAR  
5801 FRANCONIA RD  
ALEXANDRIA VA 22310

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 02/12-03/13  
Total kWh 117000  
Demand 324.0

**Measured Usage**

*Meter: 020000062* 02/12-03/13  
Current Reading 25645  
Previous Reading 25450  
Total kWh 117000  
Current Reading .54  
Demand 324.0  
Multiplier: 600

**Usage History**

Mo	Yr	kWh
Mar	18	126600
Apr	18	104400
May	18	129000
Jun	18	193800
Jul	18	169800
Aug	18	184800
Sep	18	258000
Oct	18	199200
Nov	18	124800
Dec	18	135600
Jan	19	99600
Feb	19	120600
Mar	19	117000

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>02/12-03/13</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,518.66
Rider U Strategic Underground		25.74
Rider U Strategic Underground Ph2		52.65
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,293.07
Rider R Bear Garden Gen Station		128.70
Rider S Va City Hybrid Energy Ctr		423.54
Rider T Transmission		1,295.19
Rider B Biomass Conversions		99.45
Rider W Warren Co Power Station		225.81
Rider BW Brunswick Co Pwr Station		236.34
Rider GV Greensville Co Pwr Statn		184.86
Rider US-2 2016 Solar Projects		30.42
Fuel		2,841.93
Sales and Use Surcharge		53.82
<b>Total Current Charges</b>		<b>11,416.77</b>

**Total Account Balance**

**11,416.77**

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

Account # 4431517509

WOODSON ANNEX 3  
9517 MAIN ST  
FAIRFAX VA 22031

Customer ID: 6232 819391 2130

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 01/29-02/27  
Total kWh 916

**Measured Usage**

*Meter: 0088839310* 01/29-02/27  
Current Reading 22209  
Previous Reading 21293  
Total kWh 916

**Usage History**

Mo	Yr	kWh
Feb	18	3960
Mar	18	3815
Apr	18	2548
May	18	1636
Jun	18	1599
Jul	18	1433
Aug	18	1095
Sep	18	2361
Oct	18	1402
Nov	18	987
Dec	18	938
Jan	19	1009
Feb	19	916

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100 )* 01/29-02/27

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	11.89
Rider U Strategic Underground	0.20
Rider U Strategic Underground Ph2	0.41
Electricity Supply Svc (ESS)	
Electricity Supply kWh	40.49
Rider R Bear Garden Gen Station	1.01
Rider S Va City Hybrid Energy Ctr	3.32
Rider T Transmission	10.14
Rider B Biomass Conversions	0.78
Rider W Warren Co Power Station	1.77
Rider BW Brunswick Co Pwr Station	1.85
Rider GV Greenville Co Pwr Statn	1.45
Rider US-2 2016 Solar Projects	0.24
Fuel	22.25
Sales and Use Surcharge	0.42
<b>Total Current Charges</b>	<b>102.81</b>

**Total Account Balance**

**102.81**

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

Account # 4441580000

WOODSON/MAINT PLNT OPRN  
9515 MAIN ST  
FAIRFAX VA 22031

Customer ID: 6232 819391 0816

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 01/24-02/22  
Total kWh 30640  
Demand 75.0

**Measured Usage**

*Meter: 0004259030* 01/24-02/22  
Current Reading 5806  
Previous Reading 5423  
Total kWh 30640  
Current Reading .94  
Demand 75.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	24320
Apr	18	22400
May	18	21120
Jun	18	23040
Jul	18	29920
Aug	18	28160
Sep	18	28960
Oct	18	24240
Nov	18	22160
Dec	18	29280
Jan	19	31920
Feb	19	30640

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		01/24-02/22
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		397.72
Rider U Strategic Underground		6.74
Rider U Strategic Underground Ph2		13.79
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,089.23
Rider R Bear Garden Gen Station		33.70
Rider S Va City Hybrid Energy Ctr		110.92
Rider T Transmission		339.18
Rider B Biomass Conversions		26.04
Rider W Warren Co Power Station		59.14
Rider BW Brunswick Co Pwr Station		61.89
Rider GV Greenville Co Pwr Statn		48.41
Rider US-2 2016 Solar Projects		7.97
Fuel		744.25
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		14.09
<b>Total Current Charges</b>		<b>2,960.72</b>

**Total Account Balance**

**2,960.72**

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: 29

**Billable Usage**

*Schedule 100* 01/24-02/22  
Total kWh 2320

**Measured Usage**

*Meter: 0005161420* 01/24-02/22  
Current Reading 11023  
Previous Reading 10965  
Total kWh 2320  
Current Reading .27  
Demand 10.80  
Multiplier: 40

**Usage History**

Mo	Yr	kWh
Mar	18	2160
Apr	18	1960
May	18	2600
Jun	18	4120
Jul	18	5080
Aug	18	4200
Sep	18	4480
Oct	18	3280
Nov	18	2040
Dec	18	2800
Jan	19	2600
Feb	19	2320

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 01/24-02/22

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	30.11
Rider U Strategic Underground	0.51
Rider U Strategic Underground Ph2	1.04
Electricity Supply Svc (ESS)	
Electricity Supply kWh	102.54
Rider R Bear Garden Gen Station	2.55
Rider S Va City Hybrid Energy Ctr	8.40
Rider T Transmission	25.68
Rider B Biomass Conversions	1.97
Rider W Warren Co Power Station	4.48
Rider BW Brunswick Co Pwr Station	4.69
Rider GV Greensville Co Pwr Statn	3.67
Rider US-2 2016 Solar Projects	0.60
Fuel	56.35
Sales and Use Surcharge	1.07
<b>Total Current Charges</b>	<b>250.25</b>

**Total Account Balance**

250.25

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

Account # 4488708365

RACHEL CARSON MIDDLE SCH  
13618 MCLEAREN RD  
HERNDON VA 20171

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 130* 02/12-03/12  
Total kWh 129900  
Dist Demand 702.0  
Demand 631.0

**Measured Usage**

*Meter: 00RG000642* 02/12-03/12  
On Pk Usage 83220  
Off Pk Dem 286.70  
On Pk Dem 440.60  
RKVA 161.50

*Meter: 0006200281* 02/12-03/12

Current Reading 82881  
Previous Reading 82512  
Total KQH 110700  
Current Reading 87693  
Previous Reading 87260  
Total kWh 129900  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	155100
Apr	18	133800
May	18	162900
Jun	18	177900
Jul	18	156900
Aug	18	141900
Sep	18	210600
Oct	18	185700
Nov	18	154500
Dec	18	184800
Jan	19	106800
Feb	19	147000
Mar	19	129900

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i> 02/12-03/12	
Distribution Service	
Basic Customer Charge	85.32
Dist Secondary Demand	2,009.01
Rider U Strategic Underground	38.87
Rider U Strategic Underground Ph2	78.92
Electricity Supply Svc (ESS)	
Adjustment Charge	662.03CR
Electricity Supply kWh	1,477.44
Demand Charge	4,670.83
Fuel	3,155.27
Rider R Bear Garden Gen Station	202.00
Rider S Va City Hybrid Energy Ctr	666.67
Rider T Transmission	1,955.85
Rider B Biomass Conversions	155.48
Rider W Warren Co Power Station	354.54
Rider BW Brunswick Co Pwr Station	371.03
Rider GV Greensville Co Pwr Statn	290.34
Rider US-2 2016 Solar Projects	47.11
Sales and Use Surcharge	59.75
<b>Total Current Charges</b>	<b>14,956.40</b>

**Total Account Balance**

**14,956.40**

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: 29

**Billable Usage**  
*Schedule 100* 01/24-02/22  
 Total kWh 4376

**Measured Usage**  
*Meter: 0200071885* 01/24-02/22  
 Current Reading 62726  
 Previous Reading 58350  
 Total kWh 4376  
 Current Reading 12.19  
 Demand 12.19

**Usage History**

Mo	Yr	kWh
Mar	18	4635
Apr	18	4529
May	18	3693
Jun	18	2606
Jul	18	2470
Aug	18	2127
Sep	18	2996
Oct	18	3688
Dec	18	9212
Jan	19	5986
Feb	19	4376

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		01/24-02/22
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		56.80
Rider U Strategic Underground		0.96
Rider U Strategic Underground Ph2		1.97
Electricity Supply Svc (ESS)		
Electricity Supply kWh		193.42
Rider R Bear Garden Gen Station		4.81
Rider S Va City Hybrid Energy Ctr		15.84
Rider T Transmission		48.44
Rider B Biomass Conversions		3.72
Rider W Warren Co Power Station		8.45
Rider BW Brunswick Co Pwr Station		8.84
Rider GV Greensville Co Pwr Statn		6.91
Rider US-2 2016 Solar Projects		1.14
Fuel		106.29
Sales and Use Surcharge		2.01
<b>Total Current Charges</b>		<b>466.19</b>

**Total Account Balance 466.19**

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

Account # 4493673075

MOSBY WOODS MOD  
9819 MOSBY WOODS RD  
FAIRFAX VA 22030

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 110*      *02/13-03/13*  
Total kWh            8960  
Demand                83.0

**Measured Usage**

*Meter: 0005215994*      *02/13-03/13*  
Current Reading        17164  
Previous Reading       17052  
Total kWh               8960  
Current Reading        1.04  
Demand                 83.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	8000
Apr	18	7280
May	18	6880
Jun	18	7440
Jul	18	6000
Aug	18	2240
Sep	18	7440
Oct	18	7680
Nov	18	6160
Dec	18	9520
Jan	19	7440
Feb	19	12400
Mar	19	8960

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>02/13-03/13</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		98.83
Rider U Strategic Underground		1.97
Rider U Strategic Underground Ph2		4.03
Electricity Supply Svc (ESS)		
Electricity Supply kWh		373.00
Fuel		217.64
Rider R Bear Garden Gen Station		9.86
Rider S Va City Hybrid Energy Ctr		32.44
Rider T Transmission		99.19
Rider B Biomass Conversions		7.62
Rider W Warren Co Power Station		17.29
Rider BW Brunswick Co Pwr Station		18.10
Rider GV Greensville Co Pwr Statn		14.16
Rider US-2 2016 Solar Projects		2.33
Sales and Use Surcharge		4.12
<b>Total Current Charges</b>		<b>907.17</b>

**Total Account Balance**

907.17

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: 32

**Billable Usage**

*Schedule 130* 01/17-02/18  
Total kWh 128160  
Dist Demand 518.0  
Demand 466.0

**Measured Usage**

*Meter: 0300002757* 01/17-02/18  
Current Reading 8805  
Previous Reading 8610  
Total KQH 140400  
Current Reading 7880  
Previous Reading 7702  
Total kWh 128160  
Multiplier: 720

*Meter: 00RG003051* 01/17-02/18  
On Pk Usage 68769  
Off Pk Dem 248.80  
On Pk Dem 352.50  
RKVA 153.40

**Usage History**

Mo	Yr	kWh
Mar	18	112320
Apr	18	109440
May	18	127440
Jun	18	163440
Jul	18	151920
Aug	18	156960
Sep	18	189360
Oct	18	151920
Nov	18	115920
Dec	18	128160
Jan	19	108720
Feb	19	128160

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i> 01/17-02/18	
Distribution Service	
Basic Customer Charge	97.50
Dist Secondary Demand	1,695.17
Rider U Strategic Underground	32.81
Rider U Strategic Underground Ph2	66.61
Electricity Supply Svc (ESS)	
Adjustment Charge	558.61 CR
Electricity Supply kWh	1,484.11
Demand Charge	3,942.24
Fuel	3,113.01
Rider R Bear Garden Gen Station	170.49
Rider S Va City Hybrid Energy Ctr	562.68
Rider T Transmission	1,650.76
Rider B Biomass Conversions	131.23
Rider W Warren Co Power Station	299.23
Rider BW Brunswick Co Pwr Station	313.15
Rider GV Greensville Co Pwr Statn	245.05
Rider US-2 2016 Solar Projects	39.77
Sales and Use Surcharge	58.95
<b>Total Current Charges</b>	<b>13,344.15</b>

**Total Account Balance**

**13,344.15**

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

Account # 4556300004

LUTHER JACKSON INT SCH  
3020 GALLOWS RD  
FALLS CHURCH VA 22042

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 01/17-02/18  
Total kWh 107017  
Demand 280.0

**Measured Usage**

*Meter: 00RG003326* 01/17-02/18  
Total kWh 107017  
Demand 280.60

**Meter: 0006621760**

01/17-02/18  
Current Reading 25180  
Previous Reading 25025  
Total KQH 111600  
Current Reading 22594  
Previous Reading 22446  
Total kWh 106560  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Mar	18	108072
Apr	18	85806
May	18	111720
Jun	18	145744
Jul	18	105524
Aug	18	105538
Sep	18	164071
Oct	18	127421
Nov	18	96609
Dec	18	103036
Jan	19	85153
Feb	19	107017

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>01/17-02/18</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,389.08
Rider U Strategic Underground		23.54
Rider U Strategic Underground Ph2		48.16
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,868.58
Rider R Bear Garden Gen Station		117.72
Rider S Va City Hybrid Energy Ctr		387.40
Rider T Transmission		1,184.68
Rider B Biomass Conversions		90.96
Rider W Warren Co Power Station		206.54
Rider BW Brunswick Co Pwr Station		216.17
Rider GV Greensville Co Pwr Statn		169.09
Rider US-2 2016 Solar Projects		27.82
Fuel		2,599.44
Sales and Use Surcharge		49.23
Competitive Metering Misc		2.75
<b>Total Current Charges</b>		<b>10,387.75</b>

**Total Account Balance**

**10,387.75**

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

Account # 4596257503

WEST POTOMAC H S  
6500 QUANDER RD  
ALEXANDRIA VA 22307

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 130* 02/13-03/14  
Total kWh 374500  
Dist Demand 2000.0  
Demand 1404.0  
RKVA 415.0

**Measured Usage**

*Meter: 0004784620* 02/13-03/14  
Current Reading 8682  
Previous Reading 8498  
Total KQH 322000  
Current Reading 8763  
Previous Reading 8549  
Total kWh 374500  
Multiplier: 1750

*Meter: 00RG001340* 02/13-03/14  
On Pk Usage 233558  
Off Pk Dem 1075.70  
On Pk Dem 1327.70  
RKVA 415.60

**Usage History**

Mo	Yr	kWh
Mar	18	367500
Apr	18	322000
May	18	372750
Jun	18	409500
Jul	18	360500
Aug	18	308000
Sep	18	421750
Oct	18	414750
Nov	18	322000
Dec	18	390250
Jan	19	348250
Feb	19	421750
Mar	19	374500

**Balance Forward**

0.00

*Non-Residential Service (Schedule 130)* 02/13-03/14

Distribution Service	
Basic Customer Charge	88.36
Dist Secondary Demand	5,161.13
rKVA Demand	66.19
Rider U Strategic Underground	89.58
Rider U Strategic Underground Ph2	181.86
Electricity Supply Svc (ESS)	
Adjustment Charge	1,700.75CR
Electricity Supply kWh	3,642.35
Demand Charge	10,763.95
Fuel	9,096.61
Rider R Bear Garden Gen Station	465.52
Rider S Va City Hybrid Energy Ctr	1,536.35
Rider T Transmission	4,507.26
Rider B Biomass Conversions	358.30
Rider W Warren Co Power Station	817.03
Rider BW Brunswick Co Pwr Station	855.04
Rider GV Greensville Co Pwr Statn	669.10
Rider US-2 2016 Solar Projects	108.58
Sales and Use Surcharge	172.27
Dist. Fac. Chg. (CM;SCH. B.B.)	530.65
<b>Total Current Charges</b>	<b>37,409.38</b>

**Total Account Balance**

**37,409.38**

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

**Balance Forward**

0.00

*Lighting Service (Schedule 102)*

Distribution Service	
Basic Customer Charge	4.80
Distribution Service kWh	0.08
Electricity Supply Svc (ESS)	
Electricity Supply kWh	0.32
All Other Applicable ESS Riders	0.22
Fuel	0.24
<b>Total Current Charges</b>	<b>5.66</b>

**Total Account Balance**

**5.66**

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

Account # 4634313052

ROBINSON SOFTBALL FIELD  
5035 SIDEBURN RD  
FAIRFAX VA 22032

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 25

**Billable Usage**

*Schedule 100*                      *01/28-02/22*  
Total kWh                              70

**Measured Usage**

*Meter: 0165210806*              *01/28-02/22*  
Current Reading                      24670  
Previous Reading                      24600  
Total kWh                              70

**Usage History**

Mo	Yr	kWh
Feb	18	99
Mar	18	764
Apr	18	1226
May	18	1007
Jun	18	629
Jul	18	200
Aug	18	214
Sep	18	419
Oct	18	2056
Nov	18	668
Dec	18	194
Jan	19	95
Feb	19	70

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100 )*      *01/28-02/22*

Distribution Service	
Basic Customer Charge	5.49
Distribution Service kWh	0.91
Rider U Strategic Underground	0.02
Rider U Strategic Underground Ph2	0.03
Electricity Supply Svc (ESS)	
Electricity Supply kWh	3.09
Rider R Bear Garden Gen Station	0.08
Rider S Va City Hybrid Energy Ctr	0.25
Rider T Transmission	0.77
Rider B Biomass Conversions	0.06
Rider W Warren Co Power Station	0.14
Rider BW Brunswick Co Pwr Station	0.14
Rider GV Greenville Co Pwr Statn	0.11
Rider US-2 2016 Solar Projects	0.02
Fuel	1.70
Sales and Use Surcharge	0.03
<b>Total Current Charges</b>	<b>12.84</b>

**Total Account Balance**

**12.84**

*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: 28

**Billable Usage**

*Schedule 100* 02/04-03/04  
Total kWh 90000  
Demand 363.0

**Measured Usage**

*Meter: 0200013629* 02/04-03/04  
Current Reading 33608  
Previous Reading 33308  
Total kWh 90000  
Current Reading 1.21  
Demand 363.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	125400
Apr	18	92100
May	18	105600
Jun	18	143400
Jul	18	116400
Aug	18	119700
Sep	18	121200
Oct	18	160500
Nov	18	105300
Dec	18	102600
Jan	19	85800
Feb	19	102300
Mar	19	90000

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		02/04-03/04
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,168.20
Rider U Strategic Underground		19.80
Rider U Strategic Underground Ph2		40.50
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,586.95
Rider R Bear Garden Gen Station		99.00
Rider S Va City Hybrid Energy Ctr		325.80
Rider T Transmission		996.30
Rider B Biomass Conversions		76.50
Rider W Warren Co Power Station		173.70
Rider BW Brunswick Co Pwr Station		181.80
Rider GV Greenville Co Pwr Statn		142.20
Rider US-2 2016 Solar Projects		23.40
Fuel		2,186.10
Sales and Use Surcharge		41.40
<b>Total Current Charges</b>		<b>9,068.24</b>

**Total Account Balance**

**9,068.24**

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* *01/23-02/21*  
Total kWh 12720  
Demand 113.0

**Measured Usage**

*Meter: 0300011138* *01/23-02/21*  
Current Reading 3834  
Previous Reading 3675  
Total kWh 12720  
Current Reading 1.42  
Demand 113.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	10640
Apr	18	7840
May	18	6880
Jun	18	7600
Jul	18	3520
Aug	18	4800
Sep	18	8160
Oct	18	7120
Nov	18	8080
Dec	18	10720
Jan	19	11920
Feb	19	12720

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i> <i>01/23-02/21</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	140.30
Rider U Strategic Underground	2.80
Rider U Strategic Underground Ph2	5.72
Electricity Supply Svc (ESS)	
Electricity Supply kWh	529.53
Fuel	308.97
Rider R Bear Garden Gen Station	13.99
Rider S Va City Hybrid Energy Ctr	46.05
Rider T Transmission	140.81
Rider B Biomass Conversions	10.81
Rider W Warren Co Power Station	24.55
Rider BW Brunswick Co Pwr Station	25.69
Rider GV Greensville Co Pwr Statn	20.10
Rider US-2 2016 Solar Projects	3.31
Sales and Use Surcharge	5.85
<b>Total Current Charges</b>	<b>1,285.07</b>

**Total Account Balance**

1,285.07

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

Account # 4765757507

PIMMIT HILLS CTR  
7510 LISLE AVE  
FALLS CHURCH VA 22043

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* *02/05-03/06*  
Total kWh 0

**Measured Usage**

*Meter: 0200097926* *02/05-03/06*  
Current Reading 0  
Previous Reading 0  
Total kWh 0  
Current Reading .00  
Demand .00

**Usage History**

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

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i> <i>02/05-03/06</i>	
Distribution Service	
Basic Customer Charge	6.59
<b>Total Current Charges</b>	<b>6.59</b>

**Total Account Balance**

6.59

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

Account # 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: 27

**Billable Usage**

*Schedule 100* 02/05-03/04  
Total kWh 99900  
Demand 537.0

**Measured Usage**

*Meter: 0005161435* 02/05-03/04  
Current Reading 61094  
Previous Reading 60761  
Total kWh 99900  
Current Reading 1.79  
Demand 537.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	127500
Apr	18	97500
May	18	90000
Jun	18	101700
Jul	18	80400
Aug	18	83700
Sep	18	97200
Oct	18	105600
Nov	18	90300
Dec	18	113400
Jan	19	107100
Feb	19	147300
Mar	19	99900

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		02/05-03/04
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,296.70
Rider U Strategic Underground		21.98
Rider U Strategic Underground Ph2		44.96
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,202.73
Rider R Bear Garden Gen Station		109.89
Rider S Va City Hybrid Energy Ctr		361.64
Rider T Transmission		1,105.89
Rider B Biomass Conversions		84.92
Rider W Warren Co Power Station		192.81
Rider BW Brunswick Co Pwr Station		201.80
Rider GV Greenville Co Pwr Statn		157.84
Rider US-2 2016 Solar Projects		25.97
Fuel		2,426.57
Sales and Use Surcharge		45.95
<b>Total Current Charges</b>		<b>10,286.24</b>

**Total Account Balance**

**10,286.24**

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* 01/24-02/22  
Total kWh 173861  
Demand 614.0

**Measured Usage**

*Meter: 00RG005058* 01/24-02/22  
Total kWh 173861  
Demand 614.30

**Meter: 0004926273**

01/24-02/22  
Current Reading 52998  
Previous Reading 52596  
Total KQH 120600  
Current Reading 60656  
Previous Reading 60075  
Total kWh 174300  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	175597
Mar	18	140864
Apr	18	123028
May	18	95871
Jun	18	154826
Jul	18	127597
Aug	18	93423
Sep	18	121036
Oct	18	99774
Nov	18	113411
Dec	18	155230
Jan	19	194874
Feb	19	173861

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		01/24-02/22
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		2,256.72
Rider U Strategic Underground		38.25
Rider U Strategic Underground Ph2		78.24
Electricity Supply Svc (ESS)		
Electricity Supply kWh		6,785.29
Rider R Bear Garden Gen Station		191.25
Rider S Va City Hybrid Energy Ctr		629.38
Rider T Transmission		1,924.64
Rider B Biomass Conversions		147.78
Rider W Warren Co Power Station		335.55
Rider BW Brunswick Co Pwr Station		351.20
Rider GV Greensville Co Pwr Statn		274.70
Rider US-2 2016 Solar Projects		45.20
Fuel		4,223.08
Sales and Use Surcharge		79.98
<b>Total Current Charges</b>		<b>17,367.85</b>

**Total Account Balance**

**17,367.85**

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: 32

**Billable Usage**

*Schedule 110* *01/18-02/19*  
Total kWh 160

**Measured Usage**

*Meter: 0259459661* *01/18-02/19*  
Current Reading 553  
Previous Reading 551  
Total kWh 160  
Current Reading .03  
Demand 2.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	480
Apr	18	720
May	18	800
Jun	18	560
Jul	18	640
Aug	18	480
Sep	18	800
Oct	18	1120
Nov	18	640
Dec	18	80
Jan	19	160
Feb	19	160

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 110)* *01/18-02/19*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1.76
Rider U Strategic Underground	0.04
Rider U Strategic Underground Ph2	0.07
Electricity Supply Svc (ESS)	
Electricity Supply kWh	6.66
Fuel	3.89
Rider R Bear Garden Gen Station	0.18
Rider S Va City Hybrid Energy Ctr	0.58
Rider T Transmission	1.77
Rider B Biomass Conversions	0.14
Rider W Warren Co Power Station	0.31
Rider BW Brunswick Co Pwr Station	0.32
Rider GV Greenville Co Pwr Statn	0.25
Rider US-2 2016 Solar Projects	0.04
Sales and Use Surcharge	0.07
<b>Total Current Charges</b>	<b>22.67</b>

**Total Account Balance**

**22.67**

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

Account # 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: 31

**Billable Usage**

*Schedule 100* 02/15-03/18  
Total kWh 39552  
Demand 126.0

**Measured Usage**

*Meter: 0300001707* 02/15-03/18  
Current Reading 5218  
Previous Reading 5115  
Total kWh 39552  
Current Reading .33  
Demand 126.72  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Mar	18	37632
Apr	18	37632
May	18	44544
Jun	18	52224
Jul	18	43776
Aug	18	38016
Sep	18	59904
Oct	18	55680
Nov	18	44928
Dec	18	40704
Jan	19	36480
Feb	19	39936
Mar	19	39552

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> 02/15-03/18	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	513.38
Rider U Strategic Underground	8.70
Rider U Strategic Underground Ph2	17.80
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,509.88
Rider R Bear Garden Gen Station	43.51
Rider S Va City Hybrid Energy Ctr	143.18
Rider T Transmission	437.84
Rider B Biomass Conversions	33.62
Rider W Warren Co Power Station	76.34
Rider BW Brunswick Co Pwr Station	79.90
Rider GV Greenville Co Pwr Statn	62.49
Rider US-2 2016 Solar Projects	10.28
Fuel	960.72
Sales and Use Surcharge	18.19
Competitive Metering Misc	3.08
<b>Total Current Charges</b>	<b>3,925.50</b>

**Total Account Balance**

**3,925.50**

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: 28

**Billable Usage**

*Schedule 100* *02/04-03/04*  
Total kWh 142462  
Demand 454.0

**Measured Usage**

*Meter: 00RG003330* *02/04-03/04*  
Total kWh 142462  
Demand 454.90

*Meter: 0005784026* *02/04-03/04*

Current Reading 36418  
Previous Reading 36236  
Total KQH 131040  
Current Reading 37049  
Previous Reading 36851  
Total kWh 142560  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Mar	18	126000
Apr	18	105840
May	18	110880
Jun	18	173520
Jul	18	131760
Aug	18	145440
Sep	18	181440
Oct	18	160560
Nov	18	129600
Dec	18	162720
Jan	19	148320
Feb	19	144000
Mar	19	142462

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> <i>02/04-03/04</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,849.16
Rider U Strategic Underground	31.34
Rider U Strategic Underground Ph2	64.11
Electricity Supply Svc (ESS)	
Electricity Supply kWh	5,439.01
Rider R Bear Garden Gen Station	156.71
Rider S Va City Hybrid Energy Ctr	515.71
Rider T Transmission	1,577.05
Rider B Biomass Conversions	121.09
Rider W Warren Co Power Station	274.95
Rider BW Brunswick Co Pwr Station	287.77
Rider GV Greensville Co Pwr Statn	225.09
Rider US-2 2016 Solar Projects	37.04
Fuel	3,460.40
Sales and Use Surcharge	65.53
<b>Total Current Charges</b>	<b>14,111.55</b>

**Total Account Balance**

14,111.55

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: 29

**Billable Usage**

*Schedule 100* *01/24-02/22*  
Total kWh 0

**Measured Usage**

*Meter: 0009537876* *01/24-02/22*  
Current Reading 7  
Previous Reading 7  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 20

**Usage History**

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

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> <i>01/24-02/22</i>	
Distribution Service	
Basic Customer Charge	6.59
<b>Total Current Charges</b>	<b>6.59</b>
<b>Total Account Balance</b>	<b>6.59</b>

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

Account # 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: 31

**Billable Usage**

*Schedule 100* 02/01-03/04  
Total kWh 124500  
Demand 312.0

**Measured Usage**

**Meter:** 0258331169 02/01-03/04  
Current Reading 30474  
Previous Reading 30059  
Total kWh 124500  
Current Reading 1.04  
Demand 312.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	126600
Apr	18	115200
May	18	109500
Jun	18	122400
Jul	18	136500
Aug	18	140100
Sep	18	146100
Oct	18	162300
Nov	18	129600
Dec	18	138600
Jan	19	128700
Feb	19	123000
Mar	19	124500

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		02/01-03/04
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,616.00
Rider U Strategic Underground		27.39
Rider U Strategic Underground Ph2		56.03
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,451.68
Rider R Bear Garden Gen Station		136.95
Rider S Va City Hybrid Energy Ctr		450.69
Rider T Transmission		1,378.22
Rider B Biomass Conversions		105.83
Rider W Warren Co Power Station		240.29
Rider BW Brunswick Co Pwr Station		251.49
Rider GV Greenville Co Pwr Statn		196.71
Rider US-2 2016 Solar Projects		32.37
Fuel		3,024.11
Sales and Use Surcharge		57.27
<b>Total Current Charges</b>		<b>12,031.62</b>

**Total Account Balance**

**12,031.62**

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

Account # 5022246705

ISLAND CREEK ELEM SCHOO  
7855 MORNING VIEW LN  
ALEXANDRIA VA 22315

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 02/12-03/13  
Total kWh 69837  
Demand 285.0

**Measured Usage**

*Meter: 00RG003636* 02/12-03/13  
Total kWh 69837  
Demand 285.70

*Meter: 0006180154*

02/12-03/13  
Current Reading 52263  
Previous Reading 52053  
Total KQH 63000  
Current Reading 52636  
Previous Reading 52403  
Total kWh 69900  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	80268
Apr	18	62872
May	18	88674
Jun	18	101340
Jul	18	91000
Aug	18	90830
Sep	18	119407
Oct	18	99293
Nov	18	80360
Dec	18	83924
Jan	19	55596
Feb	19	74502
Mar	19	69837

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		02/12-03/13
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		906.49
Rider U Strategic Underground		15.36
Rider U Strategic Underground Ph2		31.43
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,788.84
Rider R Bear Garden Gen Station		76.82
Rider S Va City Hybrid Energy Ctr		252.81
Rider T Transmission		773.10
Rider B Biomass Conversions		59.36
Rider W Warren Co Power Station		134.79
Rider BW Brunswick Co Pwr Station		141.07
Rider GV Greensville Co Pwr Statn		110.34
Rider US-2 2016 Solar Projects		18.16
Fuel		1,696.34
Sales and Use Surcharge		32.13
<b>Total Current Charges</b>		<b>7,043.63</b>

**Total Account Balance**

**7,043.63**

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

Account # 5076912343

CAMERON ELEM/MODULAR  
3434 CAMPBELL DR # MODLR  
ALEXANDRIA VA 22303

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 02/14-03/15  
Total kWh 10400  
Demand 132.0

**Measured Usage**

*Meter: 0007306903* 02/14-03/15  
Current Reading 9480  
Previous Reading 9350  
Total kWh 10400  
Current Reading 1.66  
Demand 132.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	9040
Apr	18	9440
May	18	7040
Jun	18	7680
Jul	18	5120
Aug	18	4480
Sep	18	8880
Oct	18	7840
Nov	18	7600
Dec	18	11360
Jan	19	13120
Feb	19	14880
Mar	19	10400

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>02/14-03/15</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		114.71
Rider U Strategic Underground		2.29
Rider U Strategic Underground Ph2		4.68
Electricity Supply Svc (ESS)		
Electricity Supply kWh		432.95
Fuel		252.62
Rider R Bear Garden Gen Station		11.44
Rider S Va City Hybrid Energy Ctr		37.65
Rider T Transmission		115.13
Rider B Biomass Conversions		8.84
Rider W Warren Co Power Station		20.07
Rider BW Brunswick Co Pwr Station		21.01
Rider GV Greensville Co Pwr Statn		16.43
Rider US-2 2016 Solar Projects		2.70
Sales and Use Surcharge		4.78
<b>Total Current Charges</b>		<b>1,051.89</b>

**Total Account Balance**

**1,051.89**

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

Account # 5099579038

MADISON H S BALLFLD LIT  
2500 JAMES MADISON DR  
VIENNA VA 22181

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* *02/14-03/14*  
Total kWh 13200  
Demand 176.0

**Measured Usage**

*Meter: 0007180981* *02/14-03/14*  
Current Reading 23220  
Previous Reading 23055  
Total kWh 13200  
Current Reading 2.20  
Demand 176.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	18800
Apr	18	20240
May	18	16720
Jun	18	10000
Jul	18	2880
Aug	18	3920
Sep	18	10240
Oct	18	12160
Nov	18	14400
Dec	18	8480
Jan	19	9760
Feb	19	9280
Mar	19	13200

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>02/14-03/14</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		171.34
Rider U Strategic Underground		2.90
Rider U Strategic Underground Ph2		5.94
Electricity Supply Svc (ESS)		
Electricity Supply kWh		583.44
Rider R Bear Garden Gen Station		14.52
Rider S Va City Hybrid Energy Ctr		47.78
Rider T Transmission		146.12
Rider B Biomass Conversions		11.22
Rider W Warren Co Power Station		25.48
Rider BW Brunswick Co Pwr Station		26.66
Rider GV Greenville Co Pwr Statn		20.86
Rider US-2 2016 Solar Projects		3.43
Fuel		320.63
Sales and Use Surcharge		6.07
<b>Total Current Charges</b>		<b>1,392.98</b>

**Total Account Balance**

**1,392.98**

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

Account # 5131455007 WOODSON/FUEL FACILITY  
 9525 MAIN ST  
 Customer ID: 6231 819391 2130 FAIRFAX VA 22031

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**  
*Schedule 110 01/29-02/27*  
 Total kWh 1627

**Measured Usage**  
*Meter: 0106241399 01/29-02/27*  
 Current Reading 41730  
 Previous Reading 40103  
 Total kWh 1627

**Usage History**

Mo	Yr	kWh
Feb	18	1071
Mar	18	954
Apr	18	801
May	18	930
Jun	18	712
Jul	18	766
Aug	18	733
Sep	18	1014
Oct	18	1030
Nov	18	1561
Dec	18	1872
Jan	19	2245
Feb	19	1627

**Balance Forward 0.00**

<i>Non-Residential Service (Schedule 110 ) 01/29-02/27</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	17.95
Rider U Strategic Underground	0.36
Rider U Strategic Underground Ph2	0.73
Electricity Supply Svc (ESS)	
Electricity Supply kWh	67.73
Fuel	39.52
Rider R Bear Garden Gen Station	1.79
Rider S Va City Hybrid Energy Ctr	5.89
Rider T Transmission	18.01
Rider B Biomass Conversions	1.38
Rider W Warren Co Power Station	3.14
Rider BW Brunswick Co Pwr Station	3.29
Rider GV Greenville Co Pwr Statn	2.57
Rider US-2 2016 Solar Projects	0.42
Sales and Use Surcharge	0.75
<b>Total Current Charges</b>	<b>170.12</b>

**Total Account Balance 170.12**

*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: 31

**Billable Usage**

*Schedule 110* *02/01-03/04*  
Total kWh 23400  
Demand 114.0

**Measured Usage**

*Meter: 0005950597* *02/01-03/04*  
Current Reading 6821  
Previous Reading 6743  
Total kWh 23400  
Current Reading .38  
Demand 114.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Apr	18	40200
May	18	13200
Jun	18	12300
Jul	18	11400
Aug	18	10500
Sep	18	11100
Oct	18	13500
Nov	18	11400
Dec	18	20100
Jan	19	23700
Feb	19	27600
Mar	19	23400

**Balance Forward** **0.00**

*Non-Residential Service (Schedule 110)* *02/01-03/04*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	258.10
Rider U Strategic Underground	5.15
Rider U Strategic Underground Ph2	10.53
Electricity Supply Svc (ESS)	
Electricity Supply kWh	904.97
Fuel	568.39
Rider R Bear Garden Gen Station	25.74
Rider S Va City Hybrid Energy Ctr	84.71
Rider T Transmission	259.04
Rider B Biomass Conversions	19.89
Rider W Warren Co Power Station	45.16
Rider BW Brunswick Co Pwr Station	47.27
Rider GV Greensville Co Pwr Statn	36.97
Rider US-2 2016 Solar Projects	6.08
Sales and Use Surcharge	10.76
<b>Total Current Charges</b>	<b>2,289.35</b>

**Total Account Balance** **2,289.35**

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

Account # 5160416797

HYBLA VALLEY ADDITION  
3415 LOCKHEED BLVD  
ALEXANDRIA VA 22306

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 02/14-03/15  
Total kWh 31500  
Demand 231.0

**Measured Usage**

*Meter: 0200013683* 02/14-03/15  
Current Reading 11712  
Previous Reading 11607  
Total kWh 31500  
Current Reading .77  
Demand 231.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	24600
Apr	18	22500
May	18	37500
Jun	18	40200
Jul	18	30600
Aug	18	42600
Sep	18	63300
Oct	18	54300
Nov	18	31200
Dec	18	40200
Jan	19	36600
Feb	19	44400
Mar	19	31500

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>02/14-03/15</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		408.87
Rider U Strategic Underground		6.93
Rider U Strategic Underground Ph2		14.18
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,392.30
Rider R Bear Garden Gen Station		34.65
Rider S Va City Hybrid Energy Ctr		114.03
Rider T Transmission		348.71
Rider B Biomass Conversions		26.78
Rider W Warren Co Power Station		60.80
Rider BW Brunswick Co Pwr Station		63.63
Rider GV Greenville Co Pwr Statn		49.77
Rider US-2 2016 Solar Projects		8.19
Fuel		765.14
Sales and Use Surcharge		14.49
<b>Total Current Charges</b>		<b>3,315.06</b>

**Total Account Balance**

**3,315.06**

*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: 31

**Billable Usage**

*Schedule 100* 01/25-02/25  
Total kWh 77060  
Demand 226.0

**Measured Usage**

*Meter: 0005752166* 01/25-02/25  
Current Reading 49832  
Previous Reading 49610  
Total KQH 66600  
Current Reading 52956  
Previous Reading 52699  
Total kWh 77100  
Multiplier: 300

*Meter: 00RG000555* 01/25-02/25  
Total kWh 77060  
Demand 226.30

**Usage History**

Mo	Yr	kWh
Feb	18	72893
Mar	18	75648
Apr	18	61518
May	18	88248
Jun	18	112432
Jul	18	109218
Aug	18	94458
Sep	18	122776
Oct	18	103387
Nov	18	85102
Dec	18	69470
Jan	19	77754
Feb	19	77060

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		01/25-02/25
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,000.23
Rider U Strategic Underground		16.95
Rider U Strategic Underground Ph2		34.68
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,872.40
Rider R Bear Garden Gen Station		84.77
Rider S Va City Hybrid Energy Ctr		278.96
Rider T Transmission		853.05
Rider B Biomass Conversions		65.50
Rider W Warren Co Power Station		148.73
Rider BW Brunswick Co Pwr Station		155.66
Rider GV Greenville Co Pwr Statn		121.75
Rider US-2 2016 Solar Projects		20.04
Fuel		1,871.79
Sales and Use Surcharge		35.45
<b>Total Current Charges</b>		<b>7,566.55</b>

**Total Account Balance**

**7,566.55**

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

Account # 5263420001  
 Customer ID: 819 318 6232

SPRINGFIELD ESTATES ELE  
 6200 CHARLES GOFF DR  
 SPRINGFIELD VA 22150

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 110* *02/08-03/11*  
 Total kWh 82240  
 Demand 294.0

**Measured Usage**

**Meter:** 0005950716 *02/08-03/11*  
 Current Reading 38928  
 Previous Reading 38414  
 Total kWh 82240  
 Current Reading 1.84  
 Demand 294.40  
 Multiplier: 160

**Usage History**

Mo	Yr	kWh
Mar	18	75680
Apr	18	86240
May	18	69440
Jun	18	99520
Jul	18	75200
Aug	18	65120
Sep	18	84160
Oct	18	75520
Nov	18	52640
Dec	18	78080
Jan	19	70080
Feb	19	88800
Mar	19	82240

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		<i>02/08-03/11</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		907.10
Rider U Strategic Underground		18.09
Rider U Strategic Underground Ph2		37.01
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,004.87
Fuel		1,997.61
Rider R Bear Garden Gen Station		90.46
Rider S Va City Hybrid Energy Ctr		297.71
Rider T Transmission		910.40
Rider B Biomass Conversions		69.90
Rider W Warren Co Power Station		158.72
Rider BW Brunswick Co Pwr Station		166.12
Rider GV Greensville Co Pwr Statn		129.94
Rider US-2 2016 Solar Projects		21.38
Sales and Use Surcharge		37.83
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>7,856.81</b>

**Total Account Balance**

**7,856.81**

*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: 31

**Billable Usage**

Schedule 110 02/01-03/04  
Total kWh 860

**Measured Usage**

Meter: 0008518042 02/01-03/04  
Current Reading 2326  
Previous Reading 2283  
Total kWh 860  
Current Reading 1.73  
Demand 34.60  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Mar	18	1000
Apr	18	3800
May	18	2480
Jun	18	1540
Jul	18	980
Aug	18	880
Sep	18	280
Oct	18	840
Nov	18	2100
Dec	18	1600
Jan	19	180
Feb	19	180
Mar	19	860

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110 ) 02/01-03/04*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	9.49
Rider U Strategic Underground	0.19
Rider U Strategic Underground Ph2	0.39
Electricity Supply Svc (ESS)	
Electricity Supply kWh	35.80
Fuel	20.89
Rider R Bear Garden Gen Station	0.95
Rider S Va City Hybrid Energy Ctr	3.11
Rider T Transmission	9.52
Rider B Biomass Conversions	0.73
Rider W Warren Co Power Station	1.66
Rider BW Brunswick Co Pwr Station	1.74
Rider GV Greenville Co Pwr Statn	1.36
Rider US-2 2016 Solar Projects	0.22
Sales and Use Surcharge	0.40
<b>Total Current Charges</b>	<b>93.04</b>

**Total Account Balance**

93.04

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

Account # 5320168759

LOUISE ARCHER MOD  
324 NUTLEY ST NW # M  
VIENNA VA 22180

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 110* 02/14-03/14  
Total kWh 12160  
Demand 62.0

**Measured Usage**

*Meter: 0005569652* 02/14-03/14  
Current Reading 16484  
Previous Reading 16332  
Total kWh 12160  
Current Reading .78  
Demand 62.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	9520
Apr	18	7920
May	18	7840
Jun	18	8080
Jul	18	5440
Aug	18	3200
Sep	18	9040
Oct	18	8160
Nov	18	7280
Dec	18	10160
Jan	19	10000
Feb	19	12880
Mar	19	12160

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>02/14-03/14</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		134.13
Rider U Strategic Underground		2.68
Rider U Strategic Underground Ph2		5.47
Electricity Supply Svc (ESS)		
Electricity Supply kWh		474.82
Fuel		295.37
Rider R Bear Garden Gen Station		13.38
Rider S Va City Hybrid Energy Ctr		44.02
Rider T Transmission		134.61
Rider B Biomass Conversions		10.34
Rider W Warren Co Power Station		23.47
Rider BW Brunswick Co Pwr Station		24.56
Rider GV Greensville Co Pwr Statn		19.21
Rider US-2 2016 Solar Projects		3.16
Sales and Use Surcharge		5.59
<b>Total Current Charges</b>		<b>1,197.40</b>

**Total Account Balance**

**1,197.40**

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: 32

**Billable Usage**

*Schedule 100* *01/18-02/19*  
Total kWh 6020

**Measured Usage**

**Meter:** 0259544752 *01/18-02/19*  
Current Reading 132113  
Previous Reading 126093  
Total kWh 6020  
Current Reading 35.54  
Demand 35.54

**Usage History**

Mo	Yr	kWh
Mar	18	2024
Apr	18	3063
May	18	1258
Jun	18	1605
Jul	18	817
Aug	18	1185
Sep	18	2155
Oct	18	832
Nov	18	2539
Dec	18	4900
Jan	19	4309
Feb	19	6020

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>01/18-02/19</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		78.14
Rider U Strategic Underground		1.32
Rider U Strategic Underground Ph2		2.71
Electricity Supply Svc (ESS)		
Electricity Supply kWh		266.08
Rider R Bear Garden Gen Station		6.62
Rider S Va City Hybrid Energy Ctr		21.79
Rider T Transmission		66.64
Rider B Biomass Conversions		5.12
Rider W Warren Co Power Station		11.62
Rider BW Brunswick Co Pwr Station		12.16
Rider GV Greenville Co Pwr Statn		9.51
Rider US-2 2016 Solar Projects		1.57
Fuel		146.23
Sales and Use Surcharge		2.77
<b>Total Current Charges</b>		<b>638.87</b>

**Total Account Balance** **638.87**

*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: 30

**Billable Usage**

*Schedule 100* 01/23-02/22  
Total kWh 64512  
Demand 190.0

**Measured Usage**

*Meter: 0005950780* 01/23-02/22  
Current Reading 33790  
Previous Reading 33454  
Total kWh 64512  
Current Reading .99  
Demand 190.08  
Multiplier: 192

**Usage History**

Mo	Yr	kWh
Mar	18	47232
Apr	18	40704
May	18	41280
Jun	18	46848
Jul	18	41280
Aug	18	40320
Sep	18	55488
Oct	18	45696
Nov	18	47808
Dec	18	46272
Jan	19	52416
Feb	19	64512

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>		01/23-02/22
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		837.37
Rider U Strategic Underground		14.19
Rider U Strategic Underground Ph2		29.03
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,407.52
Rider R Bear Garden Gen Station		70.96
Rider S Va City Hybrid Energy Ctr		233.53
Rider T Transmission		714.15
Rider B Biomass Conversions		54.84
Rider W Warren Co Power Station		124.51
Rider BW Brunswick Co Pwr Station		130.31
Rider GV Greensville Co Pwr Statn		101.93
Rider US-2 2016 Solar Projects		16.77
Fuel		1,567.00
Sales and Use Surcharge		29.68
<b>Total Current Charges</b>		<b>6,338.38</b>

**Total Account Balance**

**6,338.38**

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



Account # 5429025173

ROSE HILL MODULARS  
6301 ROSE HILL DR  
ALEXANDRIA VA 22310

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 02/12-03/13  
Total kWh 7680  
Demand 67.0

**Measured Usage**

*Meter: 0008517988* 02/12-03/13  
Current Reading 10041  
Previous Reading 9945  
Total kWh 7680  
Current Reading .84  
Demand 67.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	7840
Apr	18	6800
May	18	5920
Jun	18	5680
Jul	18	3600
Aug	18	1120
Sep	18	5280
Oct	18	5280
Nov	18	4480
Dec	18	8240
Jan	19	6320
Feb	19	10400
Mar	19	7680

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i> 02/12-03/13	
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	319.72
Fuel	186.55
Rider R Bear Garden Gen Station	8.45
Rider S Va City Hybrid Energy Ctr	27.80
Rider T Transmission	85.02
Rider B Biomass Conversions	6.53
Rider W Warren Co Power Station	14.82
Rider BW Brunswick Co Pwr Station	15.51
Rider GV Greensville Co Pwr Statn	12.13
Rider US-2 2016 Solar Projects	2.00
Sales and Use Surcharge	3.53
<b>Total Current Charges</b>	<b>778.51</b>

**Total Account Balance**

778.51

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: 32

**Billable Usage**

*Schedule 100* 01/18-02/19  
Total kWh 2080

**Measured Usage**

*Meter: 0259459783* 01/18-02/19  
Current Reading 5214  
Previous Reading 5188  
Total kWh 2080  
Current Reading .78  
Demand 62.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	7280
Apr	18	5280
May	18	5040
Jun	18	2720
Jul	18	1840
Aug	18	2000
Sep	18	4240
Oct	18	4240
Nov	18	5040
Dec	18	2480
Jan	19	1360
Feb	19	2080

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 01/18-02/19

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	27.00
Rider U Strategic Underground	0.46
Rider U Strategic Underground Ph2	0.94
Electricity Supply Svc (ESS)	
Electricity Supply kWh	91.94
Rider R Bear Garden Gen Station	2.29
Rider S Va City Hybrid Energy Ctr	7.53
Rider T Transmission	23.03
Rider B Biomass Conversions	1.77
Rider W Warren Co Power Station	4.01
Rider BW Brunswick Co Pwr Station	4.20
Rider GV Greenville Co Pwr Statn	3.29
Rider US-2 2016 Solar Projects	0.54
Fuel	50.52
Sales and Use Surcharge	0.96
<b>Total Current Charges</b>	<b>225.07</b>

**Total Account Balance**

225.07

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

Account # 5444960495

GLEN FOREST E  
5829 GLEN FOREST DR  
FALLS CHURCH VA 22041

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 110*      *01/17-02/18*  
Total kWh            19500  
Demand                129.0

**Measured Usage**

**Meter:** 0259461112      *01/17-02/18*  
Current Reading            1875  
Previous Reading           1810  
Total kWh                    19500  
Current Reading             .43  
Demand                      129.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	13500
Apr	18	10800
May	18	8700
Jun	18	9000
Jul	18	5700
Aug	18	3600
Sep	18	9300
Oct	18	8100
Nov	18	9600
Dec	18	15600
Jan	19	15300
Feb	19	19500

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>01/17-02/18</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		215.08
Rider U Strategic Underground		4.29
Rider U Strategic Underground Ph2		8.78
Electricity Supply Svc (ESS)		
Electricity Supply kWh		810.14
Fuel		473.66
Rider R Bear Garden Gen Station		21.45
Rider S Va City Hybrid Energy Ctr		70.59
Rider T Transmission		215.87
Rider B Biomass Conversions		16.58
Rider W Warren Co Power Station		37.64
Rider BW Brunswick Co Pwr Station		39.39
Rider GV Greenville Co Pwr Statn		30.81
Rider US-2 2016 Solar Projects		5.07
Sales and Use Surcharge		8.97
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>1,967.99</b>

**Total Account Balance**

**1,967.99**

*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: 29

**Billable Usage**

*Schedule 100* 01/22-02/20  
Total kWh 420

**Measured Usage**

*Meter: 0258779991* 01/22-02/20  
Current Reading 6852  
Previous Reading 6831  
Total kWh 420  
Current Reading .09  
Demand 1.80  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Mar	18	2080
Apr	18	2280
May	18	2140
Jun	18	4360
Jul	18	1260
Aug	18	1500
Sep	18	2300
Oct	18	2780
Nov	18	3520
Dec	18	440
Jan	19	520
Feb	19	420

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 01/22-02/20

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	5.45
Rider U Strategic Underground	0.09
Rider U Strategic Underground Ph2	0.19
Electricity Supply Svc (ESS)	
Electricity Supply kWh	18.56
Rider R Bear Garden Gen Station	0.46
Rider S Va City Hybrid Energy Ctr	1.52
Rider T Transmission	4.65
Rider B Biomass Conversions	0.36
Rider W Warren Co Power Station	0.81
Rider BW Brunswick Co Pwr Station	0.85
Rider GV Greenville Co Pwr Statn	0.66
Rider US-2 2016 Solar Projects	0.11
Fuel	10.20
Sales and Use Surcharge	0.19
<b>Total Current Charges</b>	<b>50.69</b>

**Total Account Balance**

50.69

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

Account # 5506959450

INST PGRM SUPPORT CNTR  
6732 INDUSTRIAL RD  
SPRINGFIELD VA 22151

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 130* 02/05-03/06  
Total kWh 129600  
Dist Demand 323.0  
Demand 293.0

**Measured Usage**

*Meter: 0004553476* 02/05-03/06  
Current Reading 34871  
Previous Reading 33251  
Total kWh 129600  
Current Reading 3.67  
Demand 293.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	116240
Apr	18	119280
May	18	66800
Jun	18	34720
Jul	18	43600
Aug	18	50400
Sep	18	58480
Oct	18	48800
Nov	18	57280
Dec	18	131200
Jan	19	143440
Feb	19	159840
Mar	19	129600

**Balance Forward**

0.00

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

Distribution Service	
Basic Customer Charge	88.36
Dist Secondary Demand	957.93
Rider U Strategic Underground	18.69
Rider U Strategic Underground Ph2	37.95
Electricity Supply Svc (ESS)	
Adjustment Charge	315.67CR
Electricity Supply kWh	1,480.47
Demand Charge	2,246.32
Fuel	3,147.98
Rider R Bear Garden Gen Station	97.15
Rider S Va City Hybrid Energy Ctr	320.62
Rider T Transmission	940.62
Rider B Biomass Conversions	74.77
Rider W Warren Co Power Station	170.51
Rider BW Brunswick Co Pwr Station	178.44
Rider GV Greensville Co Pwr Statn	139.63
Rider US-2 2016 Solar Projects	22.66
Sales and Use Surcharge	59.62
<b>Total Current Charges</b>	<b>9,666.05</b>

**Total Account Balance**

9,666.05

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

Account # 5593335002  
 Customer ID: 6232 819326 1191

MARK TWAIN MIDDLE SCH  
 4700 FRANCONIA RD  
 ALEXANDRIA VA 22310

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* *02/12-03/13*  
 Total kWh 78808  
 Demand 277.0

**Measured Usage**

*Meter: 00RG003413* *02/12-03/13*  
 Total kWh 78808  
 Demand 277.00

**Meter: 0006200414**

*02/12-03/13*  
 Current Reading 62748  
 Previous Reading 62441  
 Total KQH 92100  
 Current Reading 52666  
 Previous Reading 52403  
 Total kWh 78900  
 Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	86868
Apr	18	70238
May	18	114842
Jun	18	126982
Jul	18	121467
Aug	18	112372
Sep	18	149122
Oct	18	134619
Nov	18	92834
Dec	18	99202
Jan	19	67861
Feb	19	85477
Mar	19	78808

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>02/12-03/13</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,022.93
Rider U Strategic Underground		17.34
Rider U Strategic Underground Ph2		35.46
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,073.48
Rider R Bear Garden Gen Station		86.69
Rider S Va City Hybrid Energy Ctr		285.28
Rider T Transmission		872.40
Rider B Biomass Conversions		66.99
Rider W Warren Co Power Station		152.10
Rider BW Brunswick Co Pwr Station		159.19
Rider GV Greensville Co Pwr Statn		124.52
Rider US-2 2016 Solar Projects		20.49
Fuel		1,914.25
Sales and Use Surcharge		36.25
Competitive Metering Misc		2.75
<b>Total Current Charges</b>		<b>7,876.71</b>

**Total Account Balance**

**7,876.71**

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: 31

**Billable Usage**

*Schedule 100* 02/01-03/04  
Total kWh 19680  
Demand 255.0

**Measured Usage**

*Meter: 0300009388* 02/01-03/04  
Current Reading 7361  
Previous Reading 7115  
Total kWh 19680  
Current Reading 3.19  
Demand 255.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	18080
Apr	18	21360
May	18	18880
Jun	18	8400
Jul	18	4400
Aug	18	4640
Sep	18	8640
Oct	18	11440
Nov	18	16880
Dec	18	20160
Jan	19	15280
Feb	19	13360
Mar	19	19680

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> 02/01-03/04	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	255.45
Rider U Strategic Underground	4.33
Rider U Strategic Underground Ph2	8.86
Electricity Supply Svc (ESS)	
Electricity Supply kWh	869.86
Rider R Bear Garden Gen Station	21.65
Rider S Va City Hybrid Energy Ctr	71.24
Rider T Transmission	217.86
Rider B Biomass Conversions	16.73
Rider W Warren Co Power Station	37.98
Rider BW Brunswick Co Pwr Station	39.75
Rider GV Greenville Co Pwr Statn	31.09
Rider US-2 2016 Solar Projects	5.12
Fuel	478.03
Sales and Use Surcharge	9.05
<b>Total Current Charges</b>	<b>2,073.59</b>

**Total Account Balance**

**2,073.59**

*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: 31

**Billable Usage**  
*Schedule 100* 02/08-03/11  
 Total kWh 45312  
 Demand 184.0

**Measured Usage**  
*Meter: 0005950741* 02/08-03/11  
 Current Reading 15565  
 Previous Reading 15447  
 Total kWh 45312  
 Current Reading .48  
 Demand 184.32  
 Multiplier: 384

**Usage History**

Mo	Yr	kWh
Mar	18	45312
Apr	18	36864
May	18	43392
Jun	18	44544
Jul	18	31872
Aug	18	32256
Sep	18	48384
Oct	18	44928
Nov	18	35328
Dec	18	44544
Jan	19	36864
Feb	19	45312
Mar	19	45312

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i>		02/08-03/11
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		588.15
Rider U Strategic Underground		9.97
Rider U Strategic Underground Ph2		20.39
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,807.96
Rider R Bear Garden Gen Station		49.84
Rider S Va City Hybrid Energy Ctr		164.03
Rider T Transmission		501.60
Rider B Biomass Conversions		38.52
Rider W Warren Co Power Station		87.45
Rider BW Brunswick Co Pwr Station		91.53
Rider GV Greensville Co Pwr Statn		71.59
Rider US-2 2016 Solar Projects		11.78
Fuel		1,100.63
Sales and Use Surcharge		20.84
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>4,573.95</b>

**Total Account Balance** **4,573.95**

*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: 28

**Billable Usage**

*Schedule 130* 02/04-03/04  
Total kWh 384480  
Dist Demand 2041.0  
Demand 1763.0  
RKVA 694.0

**Measured Usage**

*Meter: 00RG015004* 02/04-03/04  
On Pk Usage 268618  
Off Pk Dem 668.70  
On Pk Dem 1446.30  
RKVA 694.40

*Meter: 0006463603* 02/04-03/04

Current Reading 30698  
Previous Reading 30509  
Total KQH 272160  
Current Reading 29255  
Previous Reading 29070  
Total kWh 266400  
Multiplier: 1440

*Meter: 0006463604* 02/04-03/04

Current Reading 15993  
Previous Reading 15919  
Total KQH 106560  
Current Reading 15722  
Previous Reading 15640  
Total kWh 118080  
Multiplier: 1440

**Usage History**

Mo	Yr	kWh
Mar	18	456480
Apr	18	358560
May	18	449280
Jun	18	509760
Jul	18	442080
Aug	18	345600
Sep	18	421920
Oct	18	563040
Nov	18	456480
Dec	18	434880
Jan	19	367200
Feb	19	403200
Mar	19	384480

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i> 02/04-03/04	
Distribution Service	
Basic Customer Charge	85.32
Dist Secondary Demand	5,077.11
rKVA Demand	106.88
Rider U Strategic Underground	108.60
Rider U Strategic Underground Ph2	220.49
Electricity Supply Svc (ESS)	
Adjustment Charge	1,673.06CR
Electricity Supply kWh	3,908.69
Demand Charge	13,050.20
Fuel	9,339.02
Rider R Bear Garden Gen Station	564.40
Rider S Va City Hybrid Energy Ctr	1,862.67
Rider T Transmission	5,464.59
Rider B Biomass Conversions	434.40
Rider W Warren Co Power Station	990.57
Rider BW Brunswick Co Pwr Station	1,036.64
Rider GV Greenville Co Pwr Statn	811.22
Rider US-2 2016 Solar Projects	131.64
Interval Mtr Monthly Chg	1.06
Interval Mtr Monthly Chg	0.64
Sales and Use Surcharge	176.86
Dist. Fac. Chg. (CM;SCH. B.A.)	25.52
<b>Total Current Charges</b>	<b>41,723.46</b>

**Total Account Balance**

**41,723.46**

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: 32

**Billable Usage**

*Schedule 100* 01/18-02/19  
Total kWh 56100  
Demand 192.0

**Measured Usage**

**Meter:** 0259545485 01/18-02/19  
Current Reading 12090  
Previous Reading 11903  
Total kWh 56100  
Current Reading .64  
Demand 192.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	55500
Apr	18	51900
May	18	63900
Jun	18	76200
Jul	18	69600
Aug	18	57600
Sep	18	82200
Oct	18	72300
Nov	18	56100
Dec	18	57300
Jan	19	46800
Feb	19	56100

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>01/18-02/19</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		728.17
Rider U Strategic Underground		12.34
Rider U Strategic Underground Ph2		25.25
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,179.32
Rider R Bear Garden Gen Station		61.71
Rider S Va City Hybrid Energy Ctr		203.08
Rider T Transmission		621.03
Rider B Biomass Conversions		47.69
Rider W Warren Co Power Station		108.27
Rider BW Brunswick Co Pwr Station		113.32
Rider GV Greensville Co Pwr Statn		88.64
Rider US-2 2016 Solar Projects		14.59
Fuel		1,362.67
Sales and Use Surcharge		25.81
<b>Total Current Charges</b>		<b>5,598.48</b>

**Total Account Balance**

**5,598.48**

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

Account # 5656360004

KINGS PARK ELEM SCHOOL  
5400 HARROW WAY  
SPRINGFIELD VA 22151

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 01/29-02/27  
Total kWh 60041  
Demand 243.0

**Measured Usage**

*Meter: 0005722627* 01/29-02/27  
Current Reading 16028  
Previous Reading 15943  
Total KQH 61200  
Current Reading 14676  
Previous Reading 14592  
Total kWh 60480  
Multiplier: 720

*Meter: 00RG003742* 01/29-02/27  
Total kWh 60041  
Demand 243.60

**Usage History**

Mo	Yr	kWh
Feb	18	66239
Mar	18	54615
Apr	18	53829
May	18	73458
Jun	18	67028
Jul	18	55827
Aug	18	62413
Sep	18	88108
Oct	18	75977
Nov	18	77456
Dec	18	65051
Jan	19	61123
Feb	19	60041

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i> 01/29-02/27	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	779.33
Rider U Strategic Underground	13.21
Rider U Strategic Underground Ph2	27.02
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,394.31
Rider R Bear Garden Gen Station	66.05
Rider S Va City Hybrid Energy Ctr	217.35
Rider T Transmission	664.65
Rider B Biomass Conversions	51.03
Rider W Warren Co Power Station	115.88
Rider BW Brunswick Co Pwr Station	121.28
Rider GV Greensville Co Pwr Statn	94.86
Rider US-2 2016 Solar Projects	15.61
Fuel	1,458.40
Sales and Use Surcharge	27.62
<b>Total Current Charges</b>	<b>6,053.19</b>

**Total Account Balance**

**6,053.19**

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: 28

**Billable Usage**

*Schedule 100* *02/12-03/12*  
Total kWh 61800  
Demand 210.0

**Measured Usage**

*Meter: 0004820148* *02/12-03/12*  
Current Reading 42795  
Previous Reading 42589  
Total kWh 61800  
Current Reading .70  
Demand 210.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	66600
Apr	18	59100
May	18	72000
Jun	18	75000
Jul	18	63300
Aug	18	60900
Sep	18	88800
Oct	18	75000
Nov	18	77700
Dec	18	72300
Jan	19	54000
Feb	19	69900
Mar	19	61800

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>02/12-03/12</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		802.16
Rider U Strategic Underground		13.60
Rider U Strategic Underground Ph2		27.81
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,398.26
Rider R Bear Garden Gen Station		67.98
Rider S Va City Hybrid Energy Ctr		223.72
Rider T Transmission		684.13
Rider B Biomass Conversions		52.53
Rider W Warren Co Power Station		119.27
Rider BW Brunswick Co Pwr Station		124.84
Rider GV Greenville Co Pwr Statn		97.64
Rider US-2 2016 Solar Projects		16.07
Fuel		1,501.12
Sales and Use Surcharge		28.43
<b>Total Current Charges</b>		<b>6,164.15</b>

**Total Account Balance**

**6,164.15**

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: 32

Billable Usage

Schedule 100 01/17-02/18  
Total kWh 48014  
Demand 162.0

Measured Usage

Meter: 00RG002924 01/17-02/18  
Total kWh 48014  
Demand 162.00

Meter: 0258210773

01/17-02/18  
Current Reading 2961  
Previous Reading 2913  
Total KQH 34560  
Current Reading 3640  
Previous Reading 3573  
Total kWh 48240  
Multiplier: 720

Usage History

Mo	Yr	kWh
Mar	18	45419
Apr	18	40097
May	18	52865
Jun	18	63746
Jul	18	43264
Aug	18	37964
Sep	18	76539
Oct	18	62053
Nov	18	48638
Dec	18	52323
Jan	19	41543
Feb	19	48014

Balance Forward

0.00

Non-Residential Service (Schedule 100 )		01/17-02/18
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		623.22
Rider U Strategic Underground		10.56
Rider U Strategic Underground Ph2		21.61
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,861.36
Rider R Bear Garden Gen Station		52.82
Rider S Va City Hybrid Energy Ctr		173.81
Rider T Transmission		531.51
Rider B Biomass Conversions		40.81
Rider W Warren Co Power Station		92.67
Rider BW Brunswick Co Pwr Station		96.99
Rider GV Greensville Co Pwr Statn		75.86
Rider US-2 2016 Solar Projects		12.48
Fuel		1,166.26
Sales and Use Surcharge		22.09
Competitive Metering Misc		2.47
<b>Total Current Charges</b>		<b>4,791.11</b>

Total Account Balance

4,791.11

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* 01/18-02/19  
Total kWh 64200  
Demand 204.0

**Measured Usage**

*Meter: 0004686077* 01/18-02/19  
Current Reading 2934  
Previous Reading 2720  
Total kWh 64200  
Current Reading .68  
Demand 204.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Apr	18	90000
May	18	47700
Jun	18	54900
Jul	18	43500
Aug	18	36300
Sep	18	59700
Oct	18	45600
Nov	18	47700
Dec	18	53100
Jan	19	50700
Feb	19	64200

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		<i>01/18-02/19</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		833.32
Rider U Strategic Underground		14.12
Rider U Strategic Underground Ph2		28.89
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,448.96
Rider R Bear Garden Gen Station		70.62
Rider S Va City Hybrid Energy Ctr		232.40
Rider T Transmission		710.69
Rider B Biomass Conversions		54.57
Rider W Warren Co Power Station		123.91
Rider BW Brunswick Co Pwr Station		129.68
Rider GV Greenville Co Pwr Statn		101.44
Rider US-2 2016 Solar Projects		16.69
Fuel		1,559.42
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		29.53
<b>Total Current Charges</b>		<b>6,361.89</b>

**Total Account Balance**

**6,361.89**

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

Account # 5788736014

COLVIN RUN ELEM SCHOOL  
1400 TRAP RD  
VIENNA VA 22182

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 01/30-02/28  
Total kWh 75314  
Demand 308.0

**Measured Usage**

*Meter: 00RG003216* 01/30-02/28  
Total kWh 75314  
Demand 308.90

**Meter: 0300014021**

01/30-02/28  
Current Reading 5070  
Previous Reading 4852  
Total KQH 65400  
Current Reading 5646  
Previous Reading 5395  
Total kWh 75300  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	71731
Apr	18	61469
May	18	72812
Jun	18	95038
Jul	18	86240
Aug	18	76900
Sep	18	86150
Oct	18	101774
Nov	18	94447
Dec	18	81495
Jan	19	70656
Feb	19	64571
Mar	19	75314

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		01/30-02/28
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		977.58
Rider U Strategic Underground		16.57
Rider U Strategic Underground Ph2		33.89
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,008.62
Rider R Bear Garden Gen Station		82.85
Rider S Va City Hybrid Energy Ctr		272.64
Rider T Transmission		833.73
Rider B Biomass Conversions		64.02
Rider W Warren Co Power Station		145.36
Rider BW Brunswick Co Pwr Station		152.13
Rider GV Greensville Co Pwr Statn		119.00
Rider US-2 2016 Solar Projects		19.58
Fuel		1,829.38
Sales and Use Surcharge		34.64
<b>Total Current Charges</b>		<b>7,596.58</b>

**Total Account Balance**

**7,596.58**

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: 28

**Billable Usage**

*Schedule 100* 01/22-02/19  
Total kWh 54339  
Demand 197.0

**Measured Usage**

*Meter: 00RG002948* 01/22-02/19  
Total kWh 54339  
Demand 197.40

*Meter: 0005793092* 01/22-02/19  
Current Reading 29182  
Previous Reading 29053  
Total KQH 38700  
Current Reading 38027  
Previous Reading 37846  
Total kWh 54300  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	60404
Apr	18	56401
May	18	68850
Jun	18	80490
Jul	18	64565
Aug	18	55718
Sep	18	91748
Oct	18	71384
Nov	18	64946
Dec	18	62570
Jan	19	55585
Feb	19	54339

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		01/22-02/19
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		705.32
Rider U Strategic Underground		11.95
Rider U Strategic Underground Ph2		24.45
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,129.10
Rider R Bear Garden Gen Station		59.77
Rider S Va City Hybrid Energy Ctr		196.71
Rider T Transmission		601.53
Rider B Biomass Conversions		46.19
Rider W Warren Co Power Station		104.87
Rider BW Brunswick Co Pwr Station		109.76
Rider GV Greensville Co Pwr Statn		85.86
Rider US-2 2016 Solar Projects		14.13
Fuel		1,319.89
Sales and Use Surcharge		25.00
<b>Total Current Charges</b>		<b>5,441.12</b>

**Total Account Balance**

**5,441.12**

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



Account # 5798673272

GARFIELD  
7101 OLD KEENE MILL RD  
SPRINGFIELD VA 22150

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 02/07-03/08  
Total kWh 88480  
Demand 238.0

**Measured Usage**

*Meter: 0200069001* 02/07-03/08  
Current Reading 4726  
Previous Reading 4173  
Total kWh 88480  
Current Reading 1.49  
Demand 238.40  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Mar	18	96480
Apr	18	102240
May	18	80480
Jun	18	120320
Jul	18	101760
Aug	18	109440
Sep	18	115360
Oct	18	113600
Nov	18	64640
Dec	18	88000
Jan	19	92000
Feb	19	96160
Mar	19	88480

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* 02/07-03/08

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	975.93
Rider U Strategic Underground	19.47
Rider U Strategic Underground Ph2	39.82
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,994.93
Fuel	2,149.18
Rider R Bear Garden Gen Station	97.33
Rider S Va City Hybrid Energy Ctr	320.30
Rider T Transmission	979.47
Rider B Biomass Conversions	75.21
Rider W Warren Co Power Station	170.77
Rider BW Brunswick Co Pwr Station	178.73
Rider GV Greensville Co Pwr Statn	139.80
Rider US-2 2016 Solar Projects	23.00
Sales and Use Surcharge	40.70
<b>Total Current Charges</b>	<b>8,211.23</b>

**Total Account Balance**

**8,211.23**

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* 01/22-02/19  
Total kWh 5360  
Demand 77.0

**Measured Usage**

*Meter: 0007015206* 01/22-02/19  
Current Reading 10723  
Previous Reading 10656  
Total kWh 5360  
Current Reading .97  
Demand 77.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	6720
Apr	18	8720
May	18	4320
Jun	18	5680
Jul	18	4160
Aug	18	4480
Sep	18	7200
Oct	18	8720
Nov	18	10160
Dec	18	6560
Jan	19	5200
Feb	19	5360

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		01/22-02/19
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		59.12
Rider U Strategic Underground		1.18
Rider U Strategic Underground Ph2		2.41
Electricity Supply Svc (ESS)		
Electricity Supply kWh		223.14
Fuel		130.19
Rider R Bear Garden Gen Station		5.90
Rider S Va City Hybrid Energy Ctr		19.40
Rider T Transmission		59.34
Rider B Biomass Conversions		4.56
Rider W Warren Co Power Station		10.34
Rider BW Brunswick Co Pwr Station		10.83
Rider GV Greenville Co Pwr Statn		8.47
Rider US-2 2016 Solar Projects		1.39
Sales and Use Surcharge		2.47
<b>Total Current Charges</b>		<b>545.33</b>

**Total Account Balance**

545.33

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

Account # 5820405008

ENERGY ZONE CNTR MTR 1  
6840 INDUSTRIAL RD  
SPRINGFIELD VA 22151

Customer ID: 6232 819102 0826

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 02/05-03/06  
Total kWh 10920  
Demand 21.0

**Measured Usage**

*Meter: 0005846084* 02/05-03/06  
Current Reading 16534  
Previous Reading 16443  
Total kWh 10920  
Current Reading .18  
Demand 21.60  
Multiplier: 120

**Usage History**

Mo	Yr	kWh
Mar	18	12360
Apr	18	12480
May	18	13560
Jun	18	12360
Jul	18	11160
Aug	18	11160
Sep	18	12600
Oct	18	12120
Nov	18	11280
Dec	18	13560
Jan	19	12840
Feb	19	11400
Mar	19	10920

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* 02/05-03/06

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	120.43
Rider U Strategic Underground	2.40
Rider U Strategic Underground Ph2	4.91
Electricity Supply Svc (ESS)	
Electricity Supply kWh	330.28
Fuel	265.25
Rider R Bear Garden Gen Station	12.01
Rider S Va City Hybrid Energy Ctr	39.53
Rider T Transmission	120.88
Rider B Biomass Conversions	9.28
Rider W Warren Co Power Station	21.08
Rider BW Brunswick Co Pwr Station	22.06
Rider GV Greensville Co Pwr Statn	17.25
Rider US-2 2016 Solar Projects	2.84
Sales and Use Surcharge	5.02
<b>Total Current Charges</b>	<b>979.81</b>

**Total Account Balance**

**979.81**

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

Account # 5840812506

FALLS CHURCH HIGH SCH  
7521 JAGUAR TRL  
FALLS CHURCH VA 22042

Customer ID: 6232 819334 2090

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100*  
01/17-02/18  
Total kWh 121304  
Demand 369.0

**Measured Usage**

*Meter: 00RG003385*  
01/17-02/18  
Total kWh 121304  
Demand 369.50

**Meter: 0259459849**

01/17-02/18  
Current Reading 14080  
Previous Reading 13814  
Total KQH 127680  
Current Reading 13270  
Previous Reading 13018  
Total kWh 120960  
Multiplier: 480

**Usage History**

Mo	Yr	kWh
Mar	18	100441
Apr	18	94874
May	18	122683
Jun	18	149561
Jul	18	146819
Aug	18	128785
Sep	18	176601
Oct	18	144656
Nov	18	115720
Dec	18	128065
Jan	19	110075
Feb	19	121304

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		01/17-02/18
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,574.52
Rider U Strategic Underground		26.69
Rider U Strategic Underground Ph2		54.59
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,568.70
Rider R Bear Garden Gen Station		133.43
Rider S Va City Hybrid Energy Ctr		439.12
Rider T Transmission		1,342.84
Rider B Biomass Conversions		103.11
Rider W Warren Co Power Station		234.12
Rider BW Brunswick Co Pwr Station		245.03
Rider GV Greenville Co Pwr Statn		191.66
Rider US-2 2016 Solar Projects		31.54
Fuel		2,946.47
Sales and Use Surcharge		55.80
Competitive Metering Misc		2.75
<b>Total Current Charges</b>		<b>11,956.96</b>

**Total Account Balance**

**11,956.96**

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

Account # 5850370007

ENERGY ZONE CNTR MTR 2  
6840 INDUSTRIAL RD  
SPRINGFIELD VA 22151

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 02/05-03/06  
Total kWh 24192  
Demand 86.0

**Measured Usage**

*Meter: 0004290487* 02/05-03/06  
Current Reading 14108  
Previous Reading 14024  
Total kWh 24192  
Current Reading .30  
Demand 86.40  
Multiplier: 288

**Usage History**

Mo	Yr	kWh
Mar	18	20448
Apr	18	21024
May	18	27072
Jun	18	36288
Jul	18	42048
Aug	18	44352
Sep	18	53568
Oct	18	41472
Nov	18	26496
Dec	18	25344
Jan	19	24192
Feb	19	21888
Mar	19	24192

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* 02/05-03/06

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	266.84
Rider U Strategic Underground	5.32
Rider U Strategic Underground Ph2	10.89
Electricity Supply Svc (ESS)	
Electricity Supply kWh	883.13
Fuel	587.62
Rider R Bear Garden Gen Station	26.61
Rider S Va City Hybrid Energy Ctr	87.58
Rider T Transmission	267.81
Rider B Biomass Conversions	20.56
Rider W Warren Co Power Station	46.69
Rider BW Brunswick Co Pwr Station	48.87
Rider GV Greenville Co Pwr Statn	38.22
Rider US-2 2016 Solar Projects	6.29
Sales and Use Surcharge	11.13
<b>Total Current Charges</b>	<b>2,314.15</b>

**Total Account Balance**

**2,314.15**

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: 32

**Billable Usage**

*Schedule 130* 01/18-02/19  
Total kWh 71520  
Dist Demand 187.0  
Demand 177.0

**Measured Usage**

*Meter: 0259543135* 01/18-02/19  
Current Reading 5753  
Previous Reading 5604  
Total kWh 71520  
Current Reading .37  
Demand 177.60  
Multiplier: 480

**Usage History**

Mo	Yr	kWh
Mar	18	63360
Apr	18	55680
May	18	44640
Jun	18	61440
Jul	18	71520
Aug	18	70560
Sep	18	87840
Oct	18	52800
Nov	18	41280
Dec	18	59520
Jan	19	60000
Feb	19	71520

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i>		<i>01/18-02/19</i>
Distribution Service		
Basic Customer Charge		97.50
Dist Secondary Demand		611.96
Rider U Strategic Underground		12.46
Rider U Strategic Underground Ph2		25.30
Electricity Supply Svc (ESS)		
Adjustment Charge		201.66CR
Electricity Supply kWh		913.74
Demand Charge		1,497.37
Fuel		1,737.22
Rider R Bear Garden Gen Station		64.76
Rider S Va City Hybrid Energy Ctr		213.72
Rider T Transmission		627.00
Rider B Biomass Conversions		49.84
Rider W Warren Co Power Station		113.66
Rider BW Brunswick Co Pwr Station		118.94
Rider GV Greensville Co Pwr Statn		93.08
Rider US-2 2016 Solar Projects		15.10
Sales and Use Surcharge		32.90
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>6,025.97</b>

**Total Account Balance**

**6,025.97**

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: 32

**Billable Usage**

*Schedule 110* *01/18-02/19*  
Total kWh 28960  
Demand 106.0

**Measured Usage**

*Meter: 0300009364* *01/18-02/19*  
Current Reading 6477  
Previous Reading 6115  
Total kWh 28960  
Current Reading 1.33  
Demand 106.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	15840
Apr	18	12880
May	18	9280
Jun	18	9280
Jul	18	4640
Aug	18	8000
Sep	18	12480
Oct	18	8160
Nov	18	13760
Dec	18	21920
Jan	19	19040
Feb	19	28960

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>01/18-02/19</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		319.43
Rider U Strategic Underground		6.37
Rider U Strategic Underground Ph2		13.03
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,062.21
Fuel		703.44
Rider R Bear Garden Gen Station		31.86
Rider S Va City Hybrid Energy Ctr		104.84
Rider T Transmission		320.59
Rider B Biomass Conversions		24.62
Rider W Warren Co Power Station		55.89
Rider BW Brunswick Co Pwr Station		58.50
Rider GV Greenville Co Pwr Statn		45.76
Rider US-2 2016 Solar Projects		7.53
Sales and Use Surcharge		13.32
<b>Total Current Charges</b>		<b>2,773.98</b>

**Total Account Balance**

**2,773.98**

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

Account # 5878042109

HAYFIELD SEC MAIN BLDG  
7630 TELEGRAPH RD  
ALEXANDRIA VA 22315

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 130*  
Total kWh 355800  
Dist Demand 1714.0  
Demand 1542.0  
RKVA 348.0

**Measured Usage**

*Meter: 00RG002840* 02/11-03/12  
On Pk Usage 226669  
Off Pk Dem 666.10  
On Pk Dem 1177.50  
RKVA 348.10

*Meter: 0005711004*

02/11-03/12  
Current Reading 76160  
Previous Reading 75742  
Total KQH 125400  
Current Reading 92185  
Previous Reading 91642  
Total kWh 162900  
Multiplier: 300

*Meter: 0005711005*

02/11-03/12  
Current Reading 88796  
Previous Reading 88328  
Total KQH 140400  
Current Reading 112047  
Previous Reading 111404  
Total kWh 192900  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	387000
Apr	18	330300
May	18	389100
Jun	18	441600
Jul	18	349200
Aug	18	369300
Sep	18	483300
Oct	18	441300
Nov	18	342300
Dec	18	387900
Jan	19	288600
Feb	19	368100
Mar	19	355800

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i>		<i>02/11-03/12</i>
Distribution Service		
Basic Customer Charge		88.36
Dist Secondary Demand		4,482.40
rkVA Demand		55.51
Rider U Strategic Underground		98.38
Rider U Strategic Underground Ph2		199.74
Electricity Supply Svc (ESS)		
Adjustment Charge		1,477.09CR
Electricity Supply kWh		3,612.87
Demand Charge		11,821.95
Fuel		8,642.38
Rider R Bear Garden Gen Station		511.28
Rider S Va City Hybrid Energy Ctr		1,687.36
Rider T Transmission		4,950.28
Rider B Biomass Conversions		393.52
Rider W Warren Co Power Station		897.34
Rider BW Brunswick Co Pwr Station		939.08
Rider GV Greensville Co Pwr Statn		734.87
Rider US-2 2016 Solar Projects		119.25
Interval Mtr Monthly Chg		1.06
Interval Mtr Monthly Chg		0.64
Sales and Use Surcharge		163.67
Dist. Fac. Chg. (CM;SCH. B.A.)		18.53
<b>Total Current Charges</b>		<b>37,941.38</b>

**Total Account Balance**

**37,941.38**

*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: 31

**Billable Usage**

*Schedule 100* 02/01-03/04  
Total kWh 5520  
Demand 174.0

**Measured Usage**

*Meter: 0006998357* 02/01-03/04  
Current Reading 13320  
Previous Reading 13251  
Total kWh 5520  
Current Reading 2.18  
Demand 174.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	5200
Apr	18	16080
May	18	16880
Jun	18	12320
Jul	18	12080
Aug	18	11120
Sep	18	12240
Oct	18	12160
Nov	18	11120
Dec	18	10400
Jan	19	1360
Feb	19	960
Mar	19	5520

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 02/01-03/04

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	71.65
Rider U Strategic Underground	1.21
Rider U Strategic Underground Ph2	2.48
Electricity Supply Svc (ESS)	
Electricity Supply kWh	243.98
Rider R Bear Garden Gen Station	6.07
Rider S Va City Hybrid Energy Ctr	19.98
Rider T Transmission	61.11
Rider B Biomass Conversions	4.69
Rider W Warren Co Power Station	10.65
Rider BW Brunswick Co Pwr Station	11.15
Rider GV Greenville Co Pwr Statn	8.72
Rider US-2 2016 Solar Projects	1.44
Fuel	134.08
Sales and Use Surcharge	2.54
<b>Total Current Charges</b>	<b>586.34</b>

**Total Account Balance**

**586.34**

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: 30

**Billable Usage**

<i>Schedule 132</i>	<i>02/01-03/03</i>
Total kWh	306194
On Pk Sum A	0
Off Pk Sum A	0
On Pk Sum B	0
Off Pk Sum B	0
On Pk Sum C	0
Off Pk Sum C	0
On Pk Win A	0
Off Pk Win A	0
On Pk Win B	146536
Off Pk Win B	148900
On Pk Win C	4609
Off Pk Win C	6149
Contract Dem	1609.0
Dist Demand	1609.0

**Measured Usage**

<i>Meter: 00RG004645</i>	<i>02/01-03/03</i>
On Pk Sum A	0
Off Pk Sum A	0
On Pk Sum B	0
Off Pk Sum B	0
On Pk Sum C	0
Off Pk Sum C	0
On Pk Win A	0
Off Pk Win A	0
On Pk Win B	146536
Off Pk Win B	148900
On Pk Win C	4609
Off Pk Win C	6149
Demand	1152.90
kVA Demand	1286.50

<i>Meter: 0005684527</i>	<i>02/01-03/03</i>
Current Reading	77812
Previous Reading	77357
Total KQH	273000
Current Reading	81941
Previous Reading	81431
Total kWh	306000
Multiplier: 600	

**Usage History**

Mo	Yr	kWh
Mar	18	317773
Apr	18	278966
May	18	316994
Jun	18	383603
Jul	18	336902
Aug	18	308143
Sep	18	409867
Oct	18	455785
Nov	18	345982
Dec	18	343344
Jan	19	284119
Feb	19	301679
Mar	19	306194

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 132)</i>	<i>02/01-03/03</i>
Distribution Service	
Basic Customer Charge	164.98
Dist Secondary Demand	4,593.70
Rider U Strategic Underground	64.30
Rider U Strategic Underground Ph2	128.60
Electricity Supply Svc (ESS)	
On Peak - Winter B	2,844.26
Off Peak - Winter B	1,752.55
On Peak - Winter C	54.25
Off Peak - Winter C	48.58
Adjustment Charge	1,238.93CR
Fuel	7,437.45
Rider R Bear Garden Gen Station	312.32
Rider S Va City Hybrid Energy Ctr	1,028.81
Rider T Transmission	5,343.49
Rider B Biomass Conversions	238.83
Rider W Warren Co Power Station	548.09
Rider BW Brunswick Co Pwr Station	572.58
Rider GV Greenville Co Pwr Statn	447.04
Rider US-2 2016 Solar Projects	73.49
Interval Mtr Monthly Chg	1.06
Sales and Use Surcharge	140.85
<b>Total Current Charges</b>	<b>24,556.30</b>

**Total Account Balance**

**24,556.30**

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: 32

**Billable Usage**

*Schedule 100* 02/14-03/18  
Total kWh 80488  
Demand 340.0

**Measured Usage**

*Meter: 00RG002498* 02/14-03/18  
Total kWh 80488  
Demand 340.70

*Meter: 0300014818* 02/14-03/18

Current Reading 7444  
Previous Reading 7221  
Total KQH 66900  
Current Reading 8250  
Previous Reading 7982  
Total kWh 80400  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	77527
Apr	18	63975
May	18	72947
Jun	18	92726
Jul	18	64646
Aug	18	65257
Sep	18	100646
Oct	18	100060
Nov	18	80887
Dec	18	81710
Jan	19	74505
Feb	19	90474
Mar	19	80488

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i> 02/14-03/18	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,044.73
Rider U Strategic Underground	17.71
Rider U Strategic Underground Ph2	36.22
Electricity Supply Svc (ESS)	
Electricity Supply kWh	3,233.20
Rider R Bear Garden Gen Station	88.54
Rider S Va City Hybrid Energy Ctr	291.37
Rider T Transmission	891.00
Rider B Biomass Conversions	68.41
Rider W Warren Co Power Station	155.34
Rider BW Brunswick Co Pwr Station	162.59
Rider GV Greensville Co Pwr Statn	127.17
Rider US-2 2016 Solar Projects	20.93
Fuel	1,955.05
Sales and Use Surcharge	37.02
<b>Total Current Charges</b>	<b>8,135.87</b>

**Total Account Balance**

**8,135.87**

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

Account # 6024470004

SANDBURG MID/CONCESSN  
8428 FORT HUNT RD  
ALEXANDRIA VA 22308

Customer ID: 6232 819326 1231

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 02/12-03/13  
Total kWh 68

**Measured Usage**

*Meter: 0095915160* 02/12-03/13  
Current Reading 23038  
Previous Reading 22970  
Total kWh 68

**Usage History**

Mo	Yr	kWh
Mar	18	0
Apr	18	0
May	18	25
Jun	18	11
Jul	18	132
Aug	18	215
Sep	18	462
Oct	18	289
Nov	18	161
Dec	18	290
Jan	19	120
Feb	19	48
Mar	19	68

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)* 02/12-03/13

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	0.88
Rider U Strategic Underground	0.01
Rider U Strategic Underground Ph2	0.03
Electricity Supply Svc (ESS)	
Electricity Supply kWh	3.01
Rider R Bear Garden Gen Station	0.07
Rider S Va City Hybrid Energy Ctr	0.25
Rider T Transmission	0.75
Rider B Biomass Conversions	0.06
Rider W Warren Co Power Station	0.13
Rider BW Brunswick Co Pwr Station	0.14
Rider GV Greenville Co Pwr Statn	0.11
Rider US-2 2016 Solar Projects	0.02
Fuel	1.65
Sales and Use Surcharge	0.03
<b>Total Current Charges</b>	<b>13.73</b>

**Total Account Balance**

**13.73**

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: 32

**Billable Usage**

*Schedule 100* 01/18-02/19  
Total kWh 74700  
Demand 222.0

**Measured Usage**

*Meter: 0258217121* 01/18-02/19  
Current Reading 11135  
Previous Reading 10886  
Total kWh 74700  
Current Reading .74  
Demand 222.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	57000
Apr	18	51600
May	18	56700
Jun	18	65400
Jul	18	48000
Aug	18	46200
Sep	18	75300
Oct	18	65400
Nov	18	62700
Dec	18	70500
Jan	19	54900
Feb	19	74700

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>01/18-02/19</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		969.60
Rider U Strategic Underground		16.43
Rider U Strategic Underground Ph2		33.62
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,794.82
Rider R Bear Garden Gen Station		82.17
Rider S Va City Hybrid Energy Ctr		270.41
Rider T Transmission		826.93
Rider B Biomass Conversions		63.50
Rider W Warren Co Power Station		144.17
Rider BW Brunswick Co Pwr Station		150.89
Rider GV Greenville Co Pwr Statn		118.03
Rider US-2 2016 Solar Projects		19.42
Fuel		1,814.46
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		34.36
<b>Total Current Charges</b>		<b>7,346.46</b>

**Total Account Balance**

**7,346.46**

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: 29

**Billable Usage**

*Schedule 110* 01/30-02/28  
Total kWh 17360  
Demand 96.0

**Measured Usage**

*Meter: 0006998329* 01/30-02/28  
Current Reading 12577  
Previous Reading 12360  
Total kWh 17360  
Current Reading 1.21  
Demand 96.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	10320
Apr	18	15520
May	18	8640
Jun	18	9440
Jul	18	6160
Aug	18	7920
Sep	18	6800
Oct	18	12320
Nov	18	9360
Dec	18	15600
Jan	19	16000
Feb	19	18400
Mar	19	17360

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* 01/30-02/28

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	191.48
Rider U Strategic Underground	3.82
Rider U Strategic Underground Ph2	7.81
Electricity Supply Svc (ESS)	
Electricity Supply kWh	690.19
Fuel	421.67
Rider R Bear Garden Gen Station	19.10
Rider S Va City Hybrid Energy Ctr	62.84
Rider T Transmission	192.18
Rider B Biomass Conversions	14.76
Rider W Warren Co Power Station	33.50
Rider BW Brunswick Co Pwr Station	35.07
Rider GV Greenville Co Pwr Statn	27.43
Rider US-2 2016 Solar Projects	4.51
Sales and Use Surcharge	7.99
<b>Total Current Charges</b>	<b>1,718.94</b>

**Total Account Balance**

**1,718.94**

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: 31

**Billable Usage**

*Schedule 100* *02/01-03/04*  
Total kWh 73800  
Demand 264.0

**Measured Usage**

**Meter:** 0259545699 *02/01-03/04*  
Current Reading 12286  
Previous Reading 12040  
Total kWh 73800  
Current Reading .88  
Demand 264.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	72600
Apr	18	72900
May	18	57600
Jun	18	70800
Jul	18	66300
Aug	18	72600
Sep	18	72300
Oct	18	89400
Nov	18	56100
Dec	18	70500
Jan	19	66300
Feb	19	77700
Mar	19	73800

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>02/01-03/04</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		957.93
Rider U Strategic Underground		16.24
Rider U Strategic Underground Ph2		33.21
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,885.76
Rider R Bear Garden Gen Station		81.18
Rider S Va City Hybrid Energy Ctr		267.16
Rider T Transmission		816.97
Rider B Biomass Conversions		62.73
Rider W Warren Co Power Station		142.43
Rider BW Brunswick Co Pwr Station		149.08
Rider GV Greensville Co Pwr Statn		116.60
Rider US-2 2016 Solar Projects		19.19
Fuel		1,792.60
Sales and Use Surcharge		33.95
<b>Total Current Charges</b>		<b>7,381.62</b>

**Total Account Balance** **7,381.62**

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

Account # 6093550009  
 Customer ID: 6232 819318 1223

MT VERNON WOODS ELEM  
 4015 FIELDING ST  
 ALEXANDRIA VA 22309

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**  
*Schedule 100* 01/18-02/19  
 Total kWh 116160  
 Demand 297.0

**Measured Usage**  
*Meter: 0006379144* 01/18-02/19  
 Current Reading 41788  
 Previous Reading 41183  
 Total kWh 116160  
 Current Reading 1.55  
 Demand 297.60  
 Multiplier: 192

**Usage History**

Mo	Yr	kWh
Mar	18	55296
Apr	18	50112
May	18	56640
Jun	18	73344
Jul	18	56064
Aug	18	66048
Sep	18	66624
Oct	18	76416
Nov	18	71424
Dec	18	76800
Jan	19	57792
Feb	19	116160

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 01/18-02/19

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,507.76
Rider U Strategic Underground	25.56
Rider U Strategic Underground Ph2	52.27
Electricity Supply Svc (ESS)	
Electricity Supply kWh	4,174.46
Rider R Bear Garden Gen Station	127.78
Rider S Va City Hybrid Energy Ctr	420.50
Rider T Transmission	1,285.89
Rider B Biomass Conversions	98.74
Rider W Warren Co Power Station	224.19
Rider BW Brunswick Co Pwr Station	234.64
Rider GV Greensville Co Pwr Statn	183.53
Rider US-2 2016 Solar Projects	30.20
Fuel	2,821.53
Sales and Use Surcharge	53.43
Competitive Metering Misc	3.08
<b>Total Current Charges</b>	<b>11,250.15</b>

**Total Account Balance** **11,250.15**

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: 27

**Billable Usage**

*Schedule 110* 02/06-03/05  
Total kWh 47280  
Demand 107.0

**Measured Usage**

*Meter: 0004509889* 02/06-03/05  
Current Reading 60755  
Previous Reading 60164  
Total kWh 47280  
Current Reading 1.34  
Demand 107.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	55360
Apr	18	53600
May	18	39200
Jun	18	10880
Jul	18	8080
Aug	18	6560
Sep	18	8400
Oct	18	8640
Nov	18	17520
Dec	18	53840
Jan	19	60880
Feb	19	60480
Mar	19	47280

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* 02/06-03/05

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	521.50
Rider U Strategic Underground	10.40
Rider U Strategic Underground Ph2	21.28
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,528.51
Fuel	1,148.43
Rider R Bear Garden Gen Station	52.01
Rider S Va City Hybrid Energy Ctr	171.15
Rider T Transmission	523.39
Rider B Biomass Conversions	40.19
Rider W Warren Co Power Station	91.25
Rider BW Brunswick Co Pwr Station	95.51
Rider GV Greensville Co Pwr Statn	74.70
Rider US-2 2016 Solar Projects	12.29
Sales and Use Surcharge	21.75
<b>Total Current Charges</b>	<b>4,318.95</b>

**Total Account Balance**

**4,318.95**

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

Account # 6216041472

SPRINGFIELD FAC  
6728 INDUSTRIAL RD # B  
SPRINGFIELD VA 22151

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* *02/05-03/06*  
Total kWh 460

**Measured Usage**

*Meter: 0008636598* *02/05-03/06*  
Current Reading 11383  
Previous Reading 10923  
Total kWh 460  
Current Reading 1.24  
Demand 1.24

**Usage History**

Mo	Yr	kWh
Mar	18	447
Apr	18	400
May	18	334
Jun	18	294
Jul	18	247
Aug	18	263
Sep	18	314
Oct	18	332
Nov	18	338
Dec	18	449
Jan	19	558
Feb	19	491
Mar	19	460

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i>	<i>02/05-03/06</i>	
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		5.97
Rider U Strategic Underground		0.10
Rider U Strategic Underground Ph2		0.21
Electricity Supply Svc (ESS)		
Electricity Supply kWh		20.33
Rider R Bear Garden Gen Station		0.51
Rider S Va City Hybrid Energy Ctr		1.67
Rider T Transmission		5.09
Rider B Biomass Conversions		0.39
Rider W Warren Co Power Station		0.89
Rider BW Brunswick Co Pwr Station		0.93
Rider GV Greenville Co Pwr Statn		0.73
Rider US-2 2016 Solar Projects		0.12
Fuel		11.17
Sales and Use Surcharge		0.21
<b>Total Current Charges</b>		<b>54.91</b>

**Total Account Balance** **54.91**

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: 29

**Billable Usage**

*Schedule 100* 01/30-02/28  
Total kWh 65946  
Demand 305.0

**Measured Usage**

*Meter: 0005710757* 01/30-02/28  
Current Reading 15312  
Previous Reading 15247  
Total KQH 46800  
Current Reading 17926  
Previous Reading 17835  
Total kWh 65520  
Multiplier: 720

*Meter: 00RG001994* 01/30-02/28  
Total kWh 65946  
Demand 305.90

**Usage History**

Mo	Yr	kWh
Mar	18	76186
Apr	18	64199
May	18	58373
Jun	18	76541
Jul	18	57328
Aug	18	53417
Sep	18	62046
Oct	18	82674
Nov	18	65390
Dec	18	69465
Jan	19	68016
Feb	19	62249
Mar	19	65946

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i> 01/30-02/28	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	855.98
Rider U Strategic Underground	14.51
Rider U Strategic Underground Ph2	29.68
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,692.66
Rider R Bear Garden Gen Station	72.54
Rider S Va City Hybrid Energy Ctr	238.72
Rider T Transmission	730.02
Rider B Biomass Conversions	56.05
Rider W Warren Co Power Station	127.28
Rider BW Brunswick Co Pwr Station	133.21
Rider GV Greenville Co Pwr Statn	104.19
Rider US-2 2016 Solar Projects	17.15
Fuel	1,601.83
Sales and Use Surcharge	30.34
<b>Total Current Charges</b>	<b>6,710.75</b>

**Total Account Balance**

**6,710.75**

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

Account # 6240634482

MCLEAN HIGH SCHOOL-TRLR  
1633 DAVIDSON RD  
MC LEAN VA 22101

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 02/05-03/06  
Total kWh 15012  
Demand 60.0

**Measured Usage**

**Meter:** 0300005451 02/05-03/06  
Current Reading 323181  
Previous Reading 308169  
Total kWh 15012  
Current Reading 60.96  
Demand 60.96

**Usage History**

Mo	Yr	kWh
Mar	18	9499
Apr	18	8947
May	18	6408
Jun	18	6458
Jul	18	6774
Aug	18	4042
Sep	18	6895
Oct	18	8577
Nov	18	7629
Dec	18	13928
Jan	19	14280
Feb	19	22629
Mar	19	15012

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)* 02/05-03/06

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	194.86
Rider U Strategic Underground	3.30
Rider U Strategic Underground Ph2	6.76
Electricity Supply Svc (ESS)	
Electricity Supply kWh	597.40
Rider R Bear Garden Gen Station	16.51
Rider S Va City Hybrid Energy Ctr	54.34
Rider T Transmission	166.18
Rider B Biomass Conversions	12.76
Rider W Warren Co Power Station	28.97
Rider BW Brunswick Co Pwr Station	30.32
Rider GV Greenville Co Pwr Statn	23.72
Rider US-2 2016 Solar Projects	3.90
Fuel	364.64
Sales and Use Surcharge	6.91
<b>Total Current Charges</b>	<b>1,517.16</b>

**Total Account Balance**

**1,517.16**

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

Account # 6272122505 MT VERNON/CONCESSION  
 8515 OLD MOUNT VERNON RD  
 Customer ID: 6232 819334 1220 ALEXANDRIA VA 22309

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 01/17-02/18  
 Total kWh 1096

**Measured Usage**

*Meter: 0105959412* 01/17-02/18  
 Current Reading 83035  
 Previous Reading 81939  
 Total kWh 1096

**Usage History**

Mo	Yr	kWh
Mar	18	761
Apr	18	903
May	18	964
Jun	18	1044
Jul	18	972
Aug	18	930
Sep	18	1128
Oct	18	977
Nov	18	880
Dec	18	888
Jan	19	690
Feb	19	1096

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		01/17-02/18
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		14.23
Rider U Strategic Underground		0.24
Rider U Strategic Underground Ph2		0.49
Electricity Supply Svc (ESS)		
Electricity Supply kWh		48.44
Rider R Bear Garden Gen Station		1.21
Rider S Va City Hybrid Energy Ctr		3.97
Rider T Transmission		12.13
Rider B Biomass Conversions		0.93
Rider W Warren Co Power Station		2.12
Rider BW Brunswick Co Pwr Station		2.21
Rider GV Greensville Co Pwr Statn		1.73
Rider US-2 2016 Solar Projects		0.28
Fuel		26.62
Sales and Use Surcharge		0.50
<b>Total Current Charges</b>		<b>121.69</b>

**Total Account Balance**

121.69

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

Account # 6314595007

BROOKFIELD ELEM SCHOOL  
4200 LEES CORNER RD  
CHANTILLY VA 20151

Customer ID: 819318 6231 4263

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* 02/05-03/05  
Total kWh 62200  
Demand 204.0

**Measured Usage**

*Meter: 0001555163* 02/05-03/05  
Current Reading 57338  
Previous Reading 57027  
Total kWh 62200  
Current Reading 1.02  
Demand 204.0  
Multiplier: 200

**Usage History**

Mo	Yr	kWh
Mar	18	68800
Apr	18	57200
May	18	65400
Jun	18	85400
Jul	18	71000
Aug	18	55600
Sep	18	73600
Oct	18	83600
Nov	18	80400
Dec	18	72200
Jan	19	62800
Feb	19	65800
Mar	19	62200

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		02/05-03/05
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		807.36
Rider U Strategic Underground		13.68
Rider U Strategic Underground Ph2		27.99
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,395.28
Rider R Bear Garden Gen Station		68.42
Rider S Va City Hybrid Energy Ctr		225.16
Rider T Transmission		688.55
Rider B Biomass Conversions		52.87
Rider W Warren Co Power Station		120.05
Rider BW Brunswick Co Pwr Station		125.64
Rider GV Greenville Co Pwr Statn		98.28
Rider US-2 2016 Solar Projects		16.17
Fuel		1,510.84
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		28.61
<b>Total Current Charges</b>		<b>6,186.55</b>

**Total Account Balance**

**6,186.55**

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 100* 01/23-02/21  
Total kWh 144000  
Demand 583.0

**Measured Usage**

*Meter: 0258574533* 01/23-02/21  
Current Reading 9489  
Previous Reading 9289  
Total kWh 144000  
Current Reading .81  
Demand 583.20  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Mar	18	126000
Apr	18	115920
May	18	87840
Jun	18	90000
Jul	18	84960
Aug	18	82080
Sep	18	104400
Oct	18	84240
Nov	18	115200
Dec	18	141120
Jan	19	162720
Feb	19	144000

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		<i>01/23-02/21</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,869.12
Rider U Strategic Underground		31.68
Rider U Strategic Underground Ph2		64.80
Electricity Supply Svc (ESS)		
Electricity Supply kWh		5,742.75
Rider R Bear Garden Gen Station		158.40
Rider S Va City Hybrid Energy Ctr		521.28
Rider T Transmission		1,594.08
Rider B Biomass Conversions		122.40
Rider W Warren Co Power Station		277.92
Rider BW Brunswick Co Pwr Station		290.88
Rider GV Greensville Co Pwr Statn		227.52
Rider US-2 2016 Solar Projects		37.44
Fuel		3,497.76
Sales and Use Surcharge		66.24
<b>Total Current Charges</b>		<b>14,508.86</b>

**Total Account Balance**

**14,508.86**

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* 01/18-02/19  
Total kWh 16640  
Demand 108.0

**Measured Usage**

*Meter: 0004965253* 01/18-02/19  
Current Reading 21627  
Previous Reading 21419  
Total kWh 16640  
Current Reading 1.35  
Demand 108.0  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Apr	18	20080
May	18	8880
Jun	18	8960
Jul	18	6160
Aug	18	5600
Sep	18	10560
Oct	18	8160
Nov	18	10480
Dec	18	12080
Jan	19	12800
Feb	19	16640

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* 01/18-02/19

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	183.54
Rider U Strategic Underground	3.66
Rider U Strategic Underground Ph2	7.49
Electricity Supply Svc (ESS)	
Electricity Supply kWh	687.90
Fuel	404.19
Rider R Bear Garden Gen Station	18.30
Rider S Va City Hybrid Energy Ctr	60.24
Rider T Transmission	184.20
Rider B Biomass Conversions	14.14
Rider W Warren Co Power Station	32.12
Rider BW Brunswick Co Pwr Station	33.61
Rider GV Greensville Co Pwr Statn	26.29
Rider US-2 2016 Solar Projects	4.33
Sales and Use Surcharge	7.65
<b>Total Current Charges</b>	<b>1,674.25</b>

**Total Account Balance**

**1,674.25**

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



Account # 6390179122

MARK TWAIN MIDDLE-TRLR  
4700 FRANCONIA RD  
ALEXANDRIA VA 22310

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 02/12-03/13  
Total kWh 3238

**Measured Usage**

*Meter: 0005599259* 02/12-03/13  
Current Reading 311227  
Previous Reading 307989  
Total kWh 3238  
Current Reading 24.89  
Demand 24.89

**Usage History**

Mo	Yr	kWh
Mar	18	3958
Apr	18	2588
May	18	427
Jun	18	240
Jul	18	199
Aug	18	277
Sep	18	538
Oct	18	413
Nov	18	779
Dec	18	3679
Jan	19	2503
Feb	19	4975
Mar	19	3238

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>02/12-03/13</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		35.72
Rider U Strategic Underground		0.71
Rider U Strategic Underground Ph2		1.46
Electricity Supply Svc (ESS)		
Electricity Supply kWh		134.80
Fuel		78.65
Rider R Bear Garden Gen Station		3.56
Rider S Va City Hybrid Energy Ctr		11.72
Rider T Transmission		35.84
Rider B Biomass Conversions		2.75
Rider W Warren Co Power Station		6.25
Rider BW Brunswick Co Pwr Station		6.54
Rider GV Greenville Co Pwr Statn		5.12
Rider US-2 2016 Solar Projects		0.84
Sales and Use Surcharge		1.49
Competitive Metering Misc		4.83
<b>Total Current Charges</b>		<b>336.87</b>

**Total Account Balance**

**336.87**

*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: 32

**Billable Usage**

*Schedule 110* *01/18-02/19*  
Total kWh 62640  
Demand 201.0

**Measured Usage**

**Meter:** 0258335375 *01/18-02/19*  
Current Reading 1359  
Previous Reading 1272  
Total kWh 62640  
Current Reading .28  
Demand 201.60  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Mar	18	54720
Apr	18	51120
May	18	66960
Jun	18	85680
Jul	18	74160
Aug	18	72720
Sep	18	105840
Oct	18	87120
Nov	18	62640
Dec	18	62640
Jan	19	50400
Feb	19	62640

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 110)</i>		<i>01/18-02/19</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		690.91
Rider U Strategic Underground		13.78
Rider U Strategic Underground Ph2		28.19
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,236.03
Fuel		1,521.53
Rider R Bear Garden Gen Station		68.90
Rider S Va City Hybrid Energy Ctr		226.76
Rider T Transmission		693.42
Rider B Biomass Conversions		53.24
Rider W Warren Co Power Station		120.90
Rider BW Brunswick Co Pwr Station		126.53
Rider GV Greenville Co Pwr Statn		98.97
Rider US-2 2016 Solar Projects		16.29
Sales and Use Surcharge		28.81
<b>Total Current Charges</b>		<b>5,930.85</b>

**Total Account Balance** **5,930.85**

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

Account # 6425664635

MT EAGLE ES  
6116 N KINGS HWY  
ALEXANDRIA VA 22303

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* *02/15-03/18*  
Total kWh 34800  
Demand 120.0

**Measured Usage**

*Meter: 0005214893* *02/15-03/18*  
Current Reading 67718  
Previous Reading 67283  
Total kWh 34800  
Current Reading 1.51  
Demand 120.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	36080
Apr	18	35440
May	18	47840
Jun	18	52480
Jul	18	56480
Aug	18	53840
Sep	18	66240
Oct	18	57200
Nov	18	43680
Dec	18	35600
Jan	19	33840
Feb	19	33920
Mar	19	34800

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>02/15-03/18</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		451.70
Rider U Strategic Underground		7.66
Rider U Strategic Underground Ph2		15.66
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,353.36
Rider R Bear Garden Gen Station		38.28
Rider S Va City Hybrid Energy Ctr		125.98
Rider T Transmission		385.24
Rider B Biomass Conversions		29.58
Rider W Warren Co Power Station		67.16
Rider BW Brunswick Co Pwr Station		70.30
Rider GV Greenville Co Pwr Statn		54.98
Rider US-2 2016 Solar Projects		9.05
Fuel		845.29
Sales and Use Surcharge		16.01
<b>Total Current Charges</b>		<b>3,476.84</b>

**Total Account Balance**

**3,476.84**

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: 27

**Billable Usage**

*Schedule 110* 02/06-03/05  
Total kWh 22480  
Demand 91.0

**Measured Usage**

*Meter: 0004509887* 02/06-03/05  
Current Reading 43996  
Previous Reading 43715  
Total kWh 22480  
Current Reading 1.14  
Demand 91.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	30320
Apr	18	26320
May	18	18080
Jun	18	19120
Jul	18	21520
Aug	18	17920
Sep	18	20880
Oct	18	18880
Nov	18	16400
Dec	18	26000
Jan	19	23920
Feb	19	33040
Mar	19	22480

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* 02/06-03/05

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	247.95
Rider U Strategic Underground	4.95
Rider U Strategic Underground Ph2	10.12
Electricity Supply Svc (ESS)	
Electricity Supply kWh	838.89
Fuel	546.04
Rider R Bear Garden Gen Station	24.73
Rider S Va City Hybrid Energy Ctr	81.38
Rider T Transmission	248.85
Rider B Biomass Conversions	19.11
Rider W Warren Co Power Station	43.39
Rider BW Brunswick Co Pwr Station	45.41
Rider GV Greensville Co Pwr Statn	35.52
Rider US-2 2016 Solar Projects	5.84
Sales and Use Surcharge	10.34
<b>Total Current Charges</b>	<b>2,169.11</b>

**Total Account Balance**

**2,169.11**

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: 31

**Billable Usage**

*Schedule 110* 02/15-03/18  
Total kWh 68100  
Demand 234.0

**Measured Usage**

*Meter: 0300003591* 02/15-03/18  
Current Reading 9823  
Previous Reading 9596  
Total kWh 68100  
Current Reading .78  
Demand 234.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	65100
Apr	18	60300
May	18	69600
Jun	18	81000
Jul	18	76200
Aug	18	66300
Sep	18	86700
Oct	18	83100
Nov	18	61800
Dec	18	64200
Jan	19	58200
Feb	19	75300
Mar	19	68100

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* 02/15-03/18

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	751.14
Rider U Strategic Underground	14.98
Rider U Strategic Underground Ph2	30.65
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,472.66
Fuel	1,654.15
Rider R Bear Garden Gen Station	74.91
Rider S Va City Hybrid Energy Ctr	246.52
Rider T Transmission	753.87
Rider B Biomass Conversions	57.89
Rider W Warren Co Power Station	131.43
Rider BW Brunswick Co Pwr Station	137.56
Rider GV Greensville Co Pwr Statn	107.60
Rider US-2 2016 Solar Projects	17.71
Sales and Use Surcharge	31.33
<b>Total Current Charges</b>	<b>6,488.99</b>

**Total Account Balance**

**6,488.99**

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

Account # 6516080006

VIRGINIA HILLS

**Explanation of Bill Detail**

Customer ID: 6232 819367 0819

6520 DIANA LN  
ALEXANDRIA VA 22310

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 02/12-03/13  
Total kWh 17360  
Demand 51.0

**Measured Usage**

*Meter: 0004825108* 02/12-03/13  
Current Reading 58266  
Previous Reading 58049  
Total kWh 17360  
Current Reading .64  
Demand 51.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	18640
Apr	18	17280
May	18	18560
Jun	18	23280
Jul	18	32800
Aug	18	32240
Sep	18	38880
Oct	18	26400
Nov	18	17440
Dec	18	20320
Jan	19	16160
Feb	19	19120
Mar	19	17360

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		02/12-03/13
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		225.34
Rider U Strategic Underground		3.82
Rider U Strategic Underground Ph2		7.81
Electricity Supply Svc (ESS)		
Electricity Supply kWh		647.40
Rider R Bear Garden Gen Station		19.10
Rider S Va City Hybrid Energy Ctr		62.84
Rider T Transmission		192.18
Rider B Biomass Conversions		14.76
Rider W Warren Co Power Station		33.50
Rider BW Brunswick Co Pwr Station		35.07
Rider GV Greenville Co Pwr Statn		27.43
Rider US-2 2016 Solar Projects		4.51
Fuel		421.67
Sales and Use Surcharge		7.99
<b>Total Current Charges</b>		<b>1,710.01</b>

**Total Account Balance**

**1,710.01**

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: 29

**Billable Usage**

Schedule 110 01/28-02/26  
Total kWh 10560  
Demand 48.0

**Measured Usage**

Meter: 0007046416 01/28-02/26  
Current Reading 5007  
Previous Reading 4875  
Total kWh 10560  
Current Reading .61  
Demand 48.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	20160
Mar	18	19520
Apr	18	11120
May	18	11040
Jun	18	9680
Jul	18	9360
Aug	18	9200
Sep	18	11360
Oct	18	9120
Nov	18	16160
Dec	18	16720
Jan	19	12720
Feb	19	10560

**Balance Forward 0.00**

*Non-Residential Service (Schedule 110) 01/28-02/26*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	116.48
Rider U Strategic Underground	2.32
Rider U Strategic Underground Ph2	4.75
Electricity Supply Svc (ESS)	
Electricity Supply kWh	402.72
Fuel	256.50
Rider R Bear Garden Gen Station	11.62
Rider S Va City Hybrid Energy Ctr	38.23
Rider T Transmission	116.90
Rider B Biomass Conversions	8.98
Rider W Warren Co Power Station	20.38
Rider BW Brunswick Co Pwr Station	21.33
Rider GV Greensville Co Pwr Statn	16.68
Rider US-2 2016 Solar Projects	2.75
Sales and Use Surcharge	4.86
<b>Total Current Charges</b>	<b>1,031.09</b>

**Total Account Balance 1,031.09**

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
Feb	18	360
Mar	18	360
Apr	18	360
May	18	360
Jun	18	360
Jul	18	360
Aug	18	360
Sep	18	360
Oct	18	360
Nov	18	360
Dec	18	360
Jan	19	360
Feb	19	360

**Balance Forward 0.00**

*Lighting Service (Schedule 102)*

Distribution Service	
Basic Customer Charge	4.80
Distribution Service kWh	2.88
All Applicable Distribution Riders	0.24
Electricity Supply Svc (ESS)	
Electricity Supply kWh	11.86
All Other Applicable ESS Riders	7.98
Fuel	8.74
Sales and Use Surcharge	0.16
<b>Total Current Charges</b>	<b>36.66</b>

**Total Account Balance 36.66**

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

Account # 6567290926

KILMER C  
8102 WOLFTRAP RD  
VIENNA VA 22182

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* *02/15-03/15*  
Total kWh 25440  
Demand 113.0

**Measured Usage**

*Meter: 0007330612* *02/15-03/15*  
Current Reading 64112  
Previous Reading 63794  
Total kWh 25440  
Current Reading 1.42  
Demand 113.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	42000
Apr	18	27280
May	18	28560
Jun	18	33840
Jul	18	37680
Aug	18	33600
Sep	18	40320
Oct	18	35520
Nov	18	29440
Dec	18	27760
Jan	19	27120
Feb	19	30160
Mar	19	25440

**Balance Forward** **0.00**

*Non-Residential Service (Schedule 100)* *02/15-03/15*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	330.21
Rider U Strategic Underground	5.60
Rider U Strategic Underground Ph2	11.45
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,031.06
Rider R Bear Garden Gen Station	27.98
Rider S Va City Hybrid Energy Ctr	92.09
Rider T Transmission	281.62
Rider B Biomass Conversions	21.62
Rider W Warren Co Power Station	49.10
Rider BW Brunswick Co Pwr Station	51.39
Rider GV Greensville Co Pwr Statn	40.20
Rider US-2 2016 Solar Projects	6.61
Fuel	617.94
Sales and Use Surcharge	11.70
<b>Total Current Charges</b>	<b>2,585.16</b>

**Total Account Balance** **2,585.16**

*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
Feb	18	329
Mar	18	329
Apr	18	329
May	18	329
Jun	18	329
Jul	18	329
Aug	18	329
Sep	18	329
Oct	18	329
Nov	18	329
Dec	18	329
Jan	19	329
Feb	19	329

**Balance Forward** **0.00**

*Lighting Service (Schedule 102)*

Distribution Service	
Basic Customer Charge	129.60
Distribution Service kWh	2.63
All Applicable Distribution Riders	0.01
Electricity Supply Svc (ESS)	
Electricity Supply kWh	10.68
All Other Applicable ESS Riders	7.28
Fuel	7.92
Sales and Use Surcharge	0.01
<b>Total Current Charges</b>	<b>158.13</b>

**Total Account Balance** **158.13**

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



Account # 6580000104

WINKOMATIC LIGHTS  
WINKOMATIC LIGHTS  
FAIRFAX VA 22030

**Explanation of Bill Detail**

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

**Usage History**

Mo	Yr	kWh
Feb	18	345
Mar	18	345
Apr	18	345
May	18	345
Jun	18	345
Jul	18	345
Aug	18	345
Sep	18	345
Oct	18	345
Nov	18	345
Dec	18	345
Jan	19	345
Feb	19	345

**Balance Forward 0.00**

*Lighting Service (Schedule 102)*

Distribution Service	
Basic Customer Charge	156.00
Distribution Service kWh	2.76
All Applicable Distribution Riders	0.01
Electricity Supply Svc (ESS)	
Electricity Supply kWh	11.07
All Other Applicable ESS Riders	7.61
Fuel	8.29
Sales and Use Surcharge	0.01
<b>Total Current Charges</b>	<b>185.75</b>

**Total Account Balance 185.75**

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

Account # 6594917509

LANGLEY HS BASEBALL FLD  
6520 GEORGETOWN PIKE  
MC LEAN VA 22101

**Explanation of Bill Detail**

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

**Usage History**

Mo	Yr	kWh
Mar	18	3360
Apr	18	4080
May	18	5120
Jun	18	1520
Jul	18	720
Aug	18	640
Sep	18	560
Oct	18	2560
Nov	18	7200
Dec	18	1280
Jan	19	1760
Feb	19	1680
Mar	19	2880

**Balance Forward 0.00**

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

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

**Total Account Balance 309.09**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 02/06-03/07  
Total kWh 2880

**Measured Usage**

*Meter: 0300009441* 02/06-03/07  
Current Reading 1326  
Previous Reading 1290  
Total kWh 2880  
Current Reading .88  
Demand 70.40  
Multiplier: 80

Account # 6615611032

JAMES MADISON HIGH SCH  
2500 JAMES MADISON DR  
VIENNA VA 22181

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* 02/14-03/14  
Total kWh 73865  
Demand 281.0

**Measured Usage**

*Meter: 00RG002575* 02/14-03/14  
Total kWh 73865  
Demand 281.60

**Meter: 0005752164**

02/14-03/14  
Current Reading 59483  
Previous Reading 59258  
Total KQH 67500  
Current Reading 58004  
Previous Reading 57758  
Total kWh 73800  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	74903
Apr	18	60030
May	18	95480
Jun	18	120979
Jul	18	111837
Aug	18	98349
Sep	18	153272
Oct	18	131357
Nov	18	98226
Dec	18	74713
Jan	19	61959
Feb	19	74280
Mar	19	73865

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>		02/14-03/14
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		958.77
Rider U Strategic Underground		16.25
Rider U Strategic Underground Ph2		33.24
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,915.97
Rider R Bear Garden Gen Station		81.25
Rider S Va City Hybrid Energy Ctr		267.39
Rider T Transmission		817.69
Rider B Biomass Conversions		62.79
Rider W Warren Co Power Station		142.56
Rider BW Brunswick Co Pwr Station		149.21
Rider GV Greensville Co Pwr Statn		116.71
Rider US-2 2016 Solar Projects		19.20
Fuel		1,794.18
Sales and Use Surcharge		33.98
<b>Total Current Charges</b>		<b>7,415.78</b>

**Total Account Balance**

**7,415.78**

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* *01/18-02/19*  
Total kWh 62

**Measured Usage**

*Meter: 0200066820* *01/18-02/19*  
Current Reading 14021  
Previous Reading 13959  
Total kWh 62  
Current Reading .35  
Demand .35

**Usage History**

Mo	Yr	kWh
Mar	18	93
Apr	18	84
May	18	202
Jun	18	183
Jul	18	199
Aug	18	193
Sep	18	159
Oct	18	139
Nov	18	110
Dec	18	75
Jan	19	78
Feb	19	62

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)* *01/18-02/19*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	0.80
Rider U Strategic Underground	0.01
Rider U Strategic Underground Ph2	0.03
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2.74
Rider R Bear Garden Gen Station	0.07
Rider S Va City Hybrid Energy Ctr	0.22
Rider T Transmission	0.69
Rider B Biomass Conversions	0.05
Rider W Warren Co Power Station	0.12
Rider BW Brunswick Co Pwr Station	0.13
Rider GV Greenville Co Pwr Statn	0.10
Rider US-2 2016 Solar Projects	0.02
Fuel	1.51
Sales and Use Surcharge	0.03
<b>Total Current Charges</b>	<b>13.11</b>

**Total Account Balance**

**13.11**

*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: 28

**Billable Usage**

*Schedule 100* 02/05-03/05  
Total kWh 43008  
Demand 157.0

**Measured Usage**

*Meter: 0006379148* 02/05-03/05  
Current Reading 39804  
Previous Reading 39580  
Total kWh 43008  
Current Reading .82  
Demand 157.44  
Multiplier: 192

**Usage History**

Mo	Yr	kWh
Mar	18	49536
Apr	18	43584
May	18	44544
Jun	18	72192
Jul	18	49344
Aug	18	40128
Sep	18	61632
Oct	18	75072
Nov	18	57408
Dec	18	52032
Jan	19	42816
Feb	19	48960
Mar	19	43008

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		02/05-03/05
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		558.24
Rider U Strategic Underground		9.46
Rider U Strategic Underground Ph2		19.35
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,686.92
Rider R Bear Garden Gen Station		47.31
Rider S Va City Hybrid Energy Ctr		155.69
Rider T Transmission		476.10
Rider B Biomass Conversions		36.56
Rider W Warren Co Power Station		83.01
Rider BW Brunswick Co Pwr Station		86.88
Rider GV Greenville Co Pwr Statn		67.95
Rider US-2 2016 Solar Projects		11.18
Fuel		1,044.66
Sales and Use Surcharge		19.78
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>4,312.76</b>

**Total Account Balance**

**4,312.76**

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: 28

**Billable Usage**

*Schedule 100* 02/13-03/13  
Total kWh 42000  
Demand 153.0

**Measured Usage**

**Meter:** 0007330729 02/13-03/13  
Current Reading 27851  
Previous Reading 27711  
Total kWh 42000  
Current Reading .51  
Demand 153.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	46500
Apr	18	36600
May	18	53400
Jun	18	60900
Jul	18	55200
Aug	18	46200
Sep	18	70200
Oct	18	71400
Nov	18	48300
Dec	18	51000
Jan	19	38400
Feb	19	46500
Mar	19	42000

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		<i>02/13-03/13</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		545.16
Rider U Strategic Underground		9.24
Rider U Strategic Underground Ph2		18.90
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,646.85
Rider R Bear Garden Gen Station		46.20
Rider S Va City Hybrid Energy Ctr		152.04
Rider T Transmission		464.94
Rider B Biomass Conversions		35.70
Rider W Warren Co Power Station		81.06
Rider BW Brunswick Co Pwr Station		84.84
Rider GV Greenville Co Pwr Statn		66.36
Rider US-2 2016 Solar Projects		10.92
Fuel		1,020.18
Sales and Use Surcharge		19.32
<b>Total Current Charges</b>		<b>4,208.30</b>

**Total Account Balance**

**4,208.30**

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

Account # 6726295006

ROSE HILL ELEM SCHOOL  
6301 ROSE HILL DR  
ALEXANDRIA VA 22310

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* *02/12-03/13*  
Total kWh 49920  
Demand 153.0

**Measured Usage**

*Meter: 0006379147* *02/12-03/13*  
Current Reading 22426  
Previous Reading 22296  
Total kWh 49920  
Current Reading .40  
Demand 153.60  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Mar	18	47616
Apr	18	40320
May	18	59520
Jun	18	70656
Jul	18	64512
Aug	18	62208
Sep	18	76416
Oct	18	75648
Nov	18	54528
Dec	18	59904
Jan	19	46080
Feb	19	56448
Mar	19	49920

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>02/12-03/13</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		550.62
Rider U Strategic Underground		10.98
Rider U Strategic Underground Ph2		22.46
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,756.40
Fuel		1,212.56
Rider R Bear Garden Gen Station		54.91
Rider S Va City Hybrid Energy Ctr		180.71
Rider T Transmission		552.61
Rider B Biomass Conversions		42.43
Rider W Warren Co Power Station		96.35
Rider BW Brunswick Co Pwr Station		100.84
Rider GV Greensville Co Pwr Statn		78.87
Rider US-2 2016 Solar Projects		12.98
Sales and Use Surcharge		22.96
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>4,705.35</b>

**Total Account Balance**

**4,705.35**

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

Account # 6736212504

CAMERON ELEM SCHOOL  
3434 CAMPBELL DR  
ALEXANDRIA VA 22303

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 02/14-03/15  
Total kWh 48000  
Demand 138.0

**Measured Usage**

*Meter: 0005707239* 02/14-03/15  
Current Reading 25139  
Previous Reading 25014  
Total kWh 48000  
Current Reading .36  
Demand 138.24  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Mar	18	39168
Apr	18	36864
May	18	47616
Jun	18	54912
Jul	18	76800
Aug	18	74496
Sep	18	91392
Oct	18	83712
Nov	18	62976
Dec	18	54912
Jan	19	50688
Feb	19	47616
Mar	19	48000

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>02/14-03/15</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		529.44
Rider U Strategic Underground		10.56
Rider U Strategic Underground Ph2		21.60
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,656.38
Fuel		1,165.92
Rider R Bear Garden Gen Station		52.80
Rider S Va City Hybrid Energy Ctr		173.76
Rider T Transmission		531.36
Rider B Biomass Conversions		40.80
Rider W Warren Co Power Station		92.64
Rider BW Brunswick Co Pwr Station		96.96
Rider GV Greensville Co Pwr Statn		75.84
Rider US-2 2016 Solar Projects		12.48
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		22.08
<b>Total Current Charges</b>		<b>4,490.27</b>

**Total Account Balance**

**4,490.27**

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

Account # 6770686118

LORTON STATION ELEM  
9298 LEWIS CHAPEL RD  
LORTON VA 22079

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 02/01-03/04  
Total kWh 87147  
Demand 293.0

**Measured Usage**

*Meter: 00RG003437* 02/01-03/04  
Total kWh 87147  
Demand 293.80

**Meter: 0005785471**

02/01-03/04  
Current Reading 48173  
Previous Reading 47954  
Total KQH 65700  
Current Reading 56131  
Previous Reading 55841  
Total kWh 87000  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	87600
Apr	18	79800
May	18	81600
Jun	18	100200
Jul	18	98100
Aug	18	87600
Sep	18	96900
Oct	18	129900
Nov	18	90900
Dec	18	89700
Jan	19	91200
Feb	19	89400
Mar	19	87147

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		<i>02/01-03/04</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,131.17
Rider U Strategic Underground		19.17
Rider U Strategic Underground Ph2		39.22
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,376.73
Rider R Bear Garden Gen Station		95.86
Rider S Va City Hybrid Energy Ctr		315.47
Rider T Transmission		964.72
Rider B Biomass Conversions		74.07
Rider W Warren Co Power Station		168.19
Rider BW Brunswick Co Pwr Station		176.04
Rider GV Greenville Co Pwr Statn		137.69
Rider US-2 2016 Solar Projects		22.66
Fuel		2,116.80
Sales and Use Surcharge		40.09
<b>Total Current Charges</b>		<b>8,684.47</b>

**Total Account Balance**

**8,684.47**

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



Account # 6782445008

BREN MAR PARK ELEM SCH  
6344 BERYL RD  
ALEXANDRIA VA 22312

Customer ID: 3407 114306 2114

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 02/04-03/05  
Total kWh 37440  
Demand 129.0

**Measured Usage**

*Meter: 0006379146* 02/04-03/05  
Current Reading 8845  
Previous Reading 8793  
Total kWh 37440  
Current Reading .18  
Demand 129.60  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Mar	18	41760
Apr	18	33840
May	18	40320
Jun	18	51840
Jul	18	38880
Aug	18	41760
Sep	18	48960
Oct	18	59760
Nov	18	40320
Dec	18	39600
Jan	19	37440
Feb	19	40320
Mar	19	37440

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>02/04-03/05</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		485.97
Rider U Strategic Underground		8.24
Rider U Strategic Underground Ph2		16.85
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,455.86
Rider R Bear Garden Gen Station		41.18
Rider S Va City Hybrid Energy Ctr		135.53
Rider T Transmission		414.46
Rider B Biomass Conversions		31.82
Rider W Warren Co Power Station		72.26
Rider BW Brunswick Co Pwr Station		75.63
Rider GV Greenville Co Pwr Statn		59.16
Rider US-2 2016 Solar Projects		9.73
Fuel		909.42
Sales and Use Surcharge		17.22
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>3,743.00</b>

**Total Account Balance**

**3,743.00**

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

Account # 6875413111

PKLAWN ELEM TRLR  
4116 BRADDOCK RD  
ALEXANDRIA VA 22312

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 110* 02/04-03/04  
Total kWh 7800  
Demand 63.0

**Measured Usage**

*Meter: 0200069054* 02/04-03/04  
Current Reading 1813  
Previous Reading 1787  
Total kWh 7800  
Current Reading .21  
Demand 63.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	9600
Apr	18	10500
May	18	5400
Jun	18	6300
Jul	18	5100
Aug	18	1800
Sep	18	4800
Oct	18	8100
Nov	18	6900
Dec	18	8100
Jan	19	8400
Feb	19	14100
Mar	19	7800

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		02/04-03/04
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		86.03
Rider U Strategic Underground		1.72
Rider U Strategic Underground Ph2		3.51
Electricity Supply Svc (ESS)		
Electricity Supply kWh		324.71
Fuel		189.46
Rider R Bear Garden Gen Station		8.58
Rider S Va City Hybrid Energy Ctr		28.24
Rider T Transmission		86.35
Rider B Biomass Conversions		6.63
Rider W Warren Co Power Station		15.05
Rider BW Brunswick Co Pwr Station		15.76
Rider GV Greenville Co Pwr Statn		12.32
Rider US-2 2016 Solar Projects		2.03
Sales and Use Surcharge		3.59
<b>Total Current Charges</b>		<b>790.57</b>

**Total Account Balance**

790.57

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

Account # 6885567500

PIMMITS HILLS ALT HS  
7510 LISLE AVE  
FALLS CHURCH VA 22043

Customer ID: 6232 819359 0073

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 02/05-03/06  
Total kWh 34800  
Demand 93.0

**Measured Usage**

**Meter:** 0300009389 02/05-03/06  
Current Reading 6207  
Previous Reading 6091  
Total kWh 34800  
Current Reading .31  
Demand 93.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	30000
Apr	18	29100
May	18	30900
Jun	18	40800
Jul	18	42000
Aug	18	42300
Sep	18	46500
Oct	18	41700
Nov	18	35400
Dec	18	34200
Jan	19	30000
Feb	19	34200
Mar	19	34800

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		02/05-03/06
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		451.70
Rider U Strategic Underground		7.66
Rider U Strategic Underground Ph2		15.66
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,264.93
Rider R Bear Garden Gen Station		38.28
Rider S Va City Hybrid Energy Ctr		125.98
Rider T Transmission		385.24
Rider B Biomass Conversions		29.58
Rider W Warren Co Power Station		67.16
Rider BW Brunswick Co Pwr Station		70.30
Rider GV Greensville Co Pwr Statn		54.98
Rider US-2 2016 Solar Projects		9.05
Fuel		845.29
Sales and Use Surcharge		16.01
<b>Total Current Charges</b>		<b>3,388.41</b>

**Total Account Balance**

**3,388.41**

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

Account # 6900082501

BRYANT ALTERNATIVE HIGH  
2709 POPKINS LN  
ALEXANDRIA VA 22306

Customer ID: 6232 819359 0921

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 02/14-03/15  
Total kWh 90710  
Demand 256.0

**Measured Usage**

*Meter: 00RG003317* 02/14-03/15  
Total kWh 90710  
Demand 256.20

**Meter: 0006180153**

02/14-03/15  
Current Reading 53805  
Previous Reading 53575  
Total KQH 69000  
Current Reading 62187  
Previous Reading 61884  
Total kWh 90900  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	87496
Apr	18	83515
May	18	90063
Jun	18	111188
Jul	18	132372
Aug	18	106878
Sep	18	129954
Oct	18	121326
Nov	18	94433
Dec	18	96905
Jan	19	95132
Feb	19	96178
Mar	19	90710

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		02/14-03/15
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,177.41
Rider U Strategic Underground		19.96
Rider U Strategic Underground Ph2		40.82
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,345.50
Rider R Bear Garden Gen Station		99.78
Rider S Va City Hybrid Energy Ctr		328.37
Rider T Transmission		1,004.16
Rider B Biomass Conversions		77.10
Rider W Warren Co Power Station		175.07
Rider BW Brunswick Co Pwr Station		183.23
Rider GV Greensville Co Pwr Statn		143.32
Rider US-2 2016 Solar Projects		23.58
Fuel		2,203.35
Sales and Use Surcharge		41.73
<b>Total Current Charges</b>		<b>8,869.97</b>

**Total Account Balance**

**8,869.97**

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: 28

**Billable Usage**

*Schedule 100* *02/13-03/13*  
Total kWh 56400  
Demand 180.0

**Measured Usage**

*Meter: 0004826047* *02/13-03/13*  
Current Reading 2453  
Previous Reading 2265  
Total kWh 56400  
Current Reading .60  
Demand 180.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	57000
Apr	18	53400
May	18	65700
Jun	18	74700
Jul	18	73500
Aug	18	59700
Sep	18	86100
Oct	18	83400
Nov	18	49200
Dec	18	61800
Jan	19	52200
Feb	19	62700
Mar	19	56400

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>02/13-03/13</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		732.07
Rider U Strategic Underground		12.41
Rider U Strategic Underground Ph2		25.38
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,154.22
Rider R Bear Garden Gen Station		62.04
Rider S Va City Hybrid Energy Ctr		204.17
Rider T Transmission		624.35
Rider B Biomass Conversions		47.94
Rider W Warren Co Power Station		108.85
Rider BW Brunswick Co Pwr Station		113.93
Rider GV Greenville Co Pwr Statn		89.11
Rider US-2 2016 Solar Projects		14.66
Fuel		1,369.96
Sales and Use Surcharge		25.94
Dist. Fac. Chg. (VA;IV.E.4.B.)		1.06
<b>Total Current Charges</b>		<b>5,592.68</b>

**Total Account Balance**

**5,592.68**

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: 29

**Billable Usage**

*Schedule 100* *02/13-03/14*  
Total kWh 61120  
Demand 256.0

**Measured Usage**

**Meter:** 0278200340 *02/13-03/14*  
Current Reading 4299  
Previous Reading 3917  
Total kWh 61120  
Current Reading 1.60  
Demand 256.00  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Mar	18	54240
Apr	18	50400
May	18	57920
Jun	18	61280
Jul	18	54240
Aug	18	47680
Sep	18	59520
Oct	18	61760
Nov	18	49920
Dec	18	66880
Jan	19	60640
Feb	19	70560
Mar	19	61120

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>02/13-03/14</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		793.34
Rider U Strategic Underground		13.45
Rider U Strategic Underground Ph2		27.50
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,451.58
Rider R Bear Garden Gen Station		67.23
Rider S Va City Hybrid Energy Ctr		221.25
Rider T Transmission		676.60
Rider B Biomass Conversions		51.95
Rider W Warren Co Power Station		117.96
Rider BW Brunswick Co Pwr Station		123.46
Rider GV Greenville Co Pwr Statn		96.57
Rider US-2 2016 Solar Projects		15.89
Fuel		1,484.60
Sales and Use Surcharge		28.12
<b>Total Current Charges</b>		<b>6,176.09</b>

**Total Account Balance**

**6,176.09**

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

Account # 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: 29

**Billable Usage**

*Schedule 110* 01/28-02/26  
Total kWh 132900  
Demand 918.0

**Measured Usage**

*Meter: 0005161379* 01/28-02/26  
Current Reading 63106  
Previous Reading 62663  
Total kWh 132900  
Current Reading 3.06  
Demand 918.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	200100
Mar	18	181500
Apr	18	104400
May	18	105300
Jun	18	88200
Jul	18	93300
Aug	18	92100
Sep	18	118500
Oct	18	97500
Nov	18	154500
Dec	18	162600
Jan	19	110100
Feb	19	132900

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i> 01/28-02/26	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,465.89
Rider U Strategic Underground	29.24
Rider U Strategic Underground Ph2	59.81
Electricity Supply Svc (ESS)	
Electricity Supply kWh	5,532.63
Fuel	3,228.14
Rider R Bear Garden Gen Station	146.19
Rider S Va City Hybrid Energy Ctr	481.10
Rider T Transmission	1,471.20
Rider B Biomass Conversions	112.97
Rider W Warren Co Power Station	256.50
Rider BW Brunswick Co Pwr Station	268.46
Rider GV Greensville Co Pwr Statn	209.98
Rider US-2 2016 Solar Projects	34.55
Sales and Use Surcharge	61.13
<b>Total Current Charges</b>	<b>13,364.38</b>

**Total Account Balance**

**13,364.38**

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

Account # 6993397501

BURKE SCHOOL  
9645 BURKE LAKE RD  
BURKE VA 22015

Customer ID: 6232 819342 5389

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100*      *01/29-02/27*  
Total kWh            50400  
Demand                217.0

**Measured Usage**

*Meter: 0004514436*      *01/29-02/27*  
Current Reading        20261  
Previous Reading       19631  
Total kWh               50400  
Current Reading        2.72  
Demand                 217.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	51440
Mar	18	45840
Apr	18	37920
May	18	45920
Jun	18	39920
Jul	18	45520
Aug	18	49040
Sep	18	44960
Oct	18	39600
Nov	18	43920
Jan	19	97520
Feb	19	50400

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		<i>01/29-02/27</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		654.19
Rider U Strategic Underground		11.09
Rider U Strategic Underground Ph2		22.68
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,031.33
Rider R Bear Garden Gen Station		55.44
Rider S Va City Hybrid Energy Ctr		182.45
Rider T Transmission		557.93
Rider B Biomass Conversions		42.84
Rider W Warren Co Power Station		97.27
Rider BW Brunswick Co Pwr Station		101.81
Rider GV Greensville Co Pwr Statn		79.63
Rider US-2 2016 Solar Projects		13.10
Fuel		1,224.22
Sales and Use Surcharge		23.18
<b>Total Current Charges</b>		<b>5,103.75</b>

**Total Account Balance**

**5,103.75**

*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: 28

**Billable Usage**

*Schedule 100* 02/04-03/04  
Total kWh 16240  
Demand 37.0

**Measured Usage**

*Meter: 0005950719* 02/04-03/04  
Current Reading 23455  
Previous Reading 23252  
Total kWh 16240  
Current Reading .47  
Demand 37.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	16720
Apr	18	15360
May	18	12720
Jun	18	11600
Jul	18	14080
Aug	18	13440
Sep	18	13680
Oct	18	13120
Nov	18	9520
Dec	18	15840
Jan	19	17520
Feb	19	21360
Mar	19	16240

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		02/04-03/04
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		210.80
Rider U Strategic Underground		3.57
Rider U Strategic Underground Ph2		7.31
Electricity Supply Svc (ESS)		
Electricity Supply kWh		567.53
Rider R Bear Garden Gen Station		17.86
Rider S Va City Hybrid Energy Ctr		58.79
Rider T Transmission		179.78
Rider B Biomass Conversions		13.80
Rider W Warren Co Power Station		31.34
Rider BW Brunswick Co Pwr Station		32.80
Rider GV Greensville Co Pwr Statn		25.66
Rider US-2 2016 Solar Projects		4.22
Fuel		394.47
Sales and Use Surcharge		7.47
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>1,565.07</b>

**Total Account Balance**

**1,565.07**

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

Account # 7021682500 ROBINSON SEC/FBALL FLD  
 Customer ID: 6232 819334 4390 5035 SIDEBURN RD  
 FAIRFAX VA 22032

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**  
*Schedule 100 02/04-03/04*  
 Total kWh 7360  
 Demand 94.0

**Measured Usage**  
*Meter: 0010037035 02/04-03/04*  
 Current Reading 4842  
 Previous Reading 4750  
 Total kWh 7360  
 Current Reading 1.18  
 Demand 94.40  
 Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	5840
Apr	18	7200
May	18	9040
Jun	18	8640
Jul	18	4400
Aug	18	3760
Sep	18	4160
Oct	18	8320
Nov	18	9120
Dec	18	10080
Jan	19	6320
Feb	19	4400
Mar	19	7360

**Balance Forward 0.00**

<i>Non-Residential Service (Schedule 100 ) 02/04-03/04</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	95.53
Rider U Strategic Underground	1.62
Rider U Strategic Underground Ph2	3.31
Electricity Supply Svc (ESS)	
Electricity Supply kWh	325.31
Rider R Bear Garden Gen Station	8.10
Rider S Va City Hybrid Energy Ctr	26.64
Rider T Transmission	81.48
Rider B Biomass Conversions	6.26
Rider W Warren Co Power Station	14.20
Rider BW Brunswick Co Pwr Station	14.87
Rider GV Greenville Co Pwr Statn	11.63
Rider US-2 2016 Solar Projects	1.91
Fuel	178.77
Sales and Use Surcharge	3.39
<b>Total Current Charges</b>	<b>779.61</b>

**Total Account Balance 779.61**

*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: 29

**Billable Usage**

*Schedule 100* 02/13-03/14  
Total kWh 43200  
Demand 144.0

**Measured Usage**

*Meter: 0300002651* 02/13-03/14  
Current Reading 7796  
Previous Reading 7652  
Total kWh 43200  
Current Reading .48  
Demand 144.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	44100
Apr	18	40800
May	18	53700
Jun	18	67800
Jul	18	49500
Aug	18	52200
Sep	18	70800
Oct	18	67500
Nov	18	52800
Dec	18	53700
Jan	19	43200
Feb	19	47400
Mar	19	43200

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		<i>02/13-03/14</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		560.74
Rider U Strategic Underground		9.50
Rider U Strategic Underground Ph2		19.44
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,671.84
Rider R Bear Garden Gen Station		47.52
Rider S Va City Hybrid Energy Ctr		156.38
Rider T Transmission		478.22
Rider B Biomass Conversions		36.72
Rider W Warren Co Power Station		83.38
Rider BW Brunswick Co Pwr Station		87.26
Rider GV Greenville Co Pwr Statn		68.26
Rider US-2 2016 Solar Projects		11.23
Fuel		1,049.33
Sales and Use Surcharge		19.87
<b>Total Current Charges</b>		<b>4,306.28</b>

**Total Account Balance**

**4,306.28**

*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: 29

**Billable Usage**

*Schedule 100* 02/13-03/14  
Total kWh 12720  
Demand 193.0

**Measured Usage**

*Meter: 0300003669* 02/13-03/14  
Current Reading 10806  
Previous Reading 10647  
Total kWh 12720  
Current Reading 2.42  
Demand 193.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	15120
Apr	18	13040
May	18	14720
Jun	18	9680
Jul	18	1760
Aug	18	4480
Sep	18	10480
Oct	18	13280
Nov	18	18800
Dec	18	15760
Jan	19	9600
Feb	19	4480
Mar	19	12720

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 02/13-03/14

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	165.11
Rider U Strategic Underground	2.80
Rider U Strategic Underground Ph2	5.72
Electricity Supply Svc (ESS)	
Electricity Supply kWh	562.22
Rider R Bear Garden Gen Station	13.99
Rider S Va City Hybrid Energy Ctr	46.05
Rider T Transmission	140.81
Rider B Biomass Conversions	10.81
Rider W Warren Co Power Station	24.55
Rider BW Brunswick Co Pwr Station	25.69
Rider GV Greenville Co Pwr Statn	20.10
Rider US-2 2016 Solar Projects	3.31
Fuel	308.97
Sales and Use Surcharge	5.85
<b>Total Current Charges</b>	<b>1,342.57</b>

**Total Account Balance**

**1,342.57**

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

Account # 7071702505

ROBINSON SEC/CONCESSION  
5035 SIDEBURN RD  
FAIRFAX VA 22032

Customer ID: 6232 819334 4390

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* 01/25-02/22  
Total kWh 93

**Measured Usage**

*Meter: 0115601897* 01/25-02/22  
Current Reading 59994  
Previous Reading 59901  
Total kWh 93

**Usage History**

Mo	Yr	kWh
Feb	18	396
Mar	18	683
Apr	18	1371
May	18	1170
Jun	18	1345
Jul	18	263
Aug	18	782
Sep	18	1353
Oct	18	1451
Nov	18	1127
Dec	18	360
Jan	19	130
Feb	19	93

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100 )* 01/25-02/22

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1.21
Rider U Strategic Underground	0.02
Rider U Strategic Underground Ph2	0.04
Electricity Supply Svc (ESS)	
Electricity Supply kWh	4.11
Rider R Bear Garden Gen Station	0.10
Rider S Va City Hybrid Energy Ctr	0.34
Rider T Transmission	1.03
Rider B Biomass Conversions	0.08
Rider W Warren Co Power Station	0.18
Rider BW Brunswick Co Pwr Station	0.19
Rider GV Greenville Co Pwr Statn	0.15
Rider US-2 2016 Solar Projects	0.02
Fuel	2.26
Sales and Use Surcharge	0.04
<b>Total Current Charges</b>	<b>16.36</b>

**Total Account Balance**

16.36

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: 27

**Billable Usage**

*Schedule 100* 02/05-03/04  
Total kWh 6780

**Measured Usage**

*Meter: 0200050194* 02/05-03/04  
Current Reading 17276  
Previous Reading 16937  
Total kWh 6780  
Current Reading 4.30  
Demand 86.00  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Mar	18	7560
Apr	18	6500
May	18	8200
Jun	18	3860
Jul	18	500
Aug	18	540
Sep	18	3300
Oct	18	4920
Nov	18	6700
Dec	18	6560
Jan	19	5580
Feb	19	4120
Mar	19	6780

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 02/05-03/04

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	88.00
Rider U Strategic Underground	1.49
Rider U Strategic Underground Ph2	3.05
Electricity Supply Svc (ESS)	
Electricity Supply kWh	299.68
Rider R Bear Garden Gen Station	7.46
Rider S Va City Hybrid Energy Ctr	24.54
Rider T Transmission	75.05
Rider B Biomass Conversions	5.76
Rider W Warren Co Power Station	13.09
Rider BW Brunswick Co Pwr Station	13.70
Rider GV Greensville Co Pwr Statn	10.71
Rider US-2 2016 Solar Projects	1.76
Fuel	164.69
Sales and Use Surcharge	3.12
<b>Total Current Charges</b>	<b>718.69</b>

**Total Account Balance**

718.69

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: 28

**Billable Usage**

*Schedule 100* 02/14-03/14  
Total kWh 50259  
Demand 160.0

**Measured Usage**

*Meter: 0006621769* 02/14-03/14  
Current Reading 13817  
Previous Reading 13732  
Total KQH 61200  
Current Reading 10686  
Previous Reading 10616  
Total kWh 50400  
Multiplier: 720

*Meter: 00RG002612* 02/14-03/14  
Total kWh 50259  
Demand 160.10

**Usage History**

Mo	Yr	kWh
Mar	18	49648
Apr	18	42382
May	18	58388
Jun	18	64644
Jul	18	73247
Aug	18	64418
Sep	18	88105
Oct	18	82131
Nov	18	66457
Dec	18	57627
Jan	19	52193
Feb	19	54904
Mar	19	50259

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> 02/14-03/14	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	652.36
Rider U Strategic Underground	11.06
Rider U Strategic Underground Ph2	22.62
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,918.23
Rider R Bear Garden Gen Station	55.28
Rider S Va City Hybrid Energy Ctr	181.94
Rider T Transmission	556.37
Rider B Biomass Conversions	42.72
Rider W Warren Co Power Station	97.00
Rider BW Brunswick Co Pwr Station	101.52
Rider GV Greensville Co Pwr Statn	79.41
Rider US-2 2016 Solar Projects	13.07
Fuel	1,220.79
Sales and Use Surcharge	23.12
Competitive Metering Misc	2.75
<b>Total Current Charges</b>	<b>4,984.83</b>

**Total Account Balance**

4,984.83

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

Account # 7230387503

W SPRFLD HS/CONCESS STD  
6100 ROLLING RD  
SPRINGFIELD VA 22152

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 02/08-03/11  
Total kWh 0

**Measured Usage**

*Meter: 0128826760* 02/08-03/11  
Current Reading 72710  
Previous Reading 72710  
Total kWh 0

**Usage History**

Mo	Yr	kWh
Mar	18	497
Apr	18	772
May	18	825
Jun	18	691
Jul	18	527
Aug	18	433
Sep	18	128
Oct	18	1152
Nov	18	1006
Dec	18	0
Jan	19	0
Feb	19	0
Mar	19	0

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> 02/08-03/11	
Distribution Service	
Basic Customer Charge	6.59
<b>Total Current Charges</b>	<b>6.59</b>

**Total Account Balance**

6.59

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

Account # 7238696152

FAIRFAX HS BSEBL FIELD  
3500 OLD LEE HWY # BBALL  
FAIRFAX VA 22030

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* 01/25-02/22  
Total kWh 560

**Measured Usage**

*Meter: 0004510194* 01/25-02/22  
Current Reading 19737  
Previous Reading 19709  
Total kWh 560  
Current Reading 5.75  
Demand 115.00  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Feb	18	220
Mar	18	3420
Apr	18	5140
May	18	2780
Jun	18	1440
Jul	18	400
Aug	18	360
Sep	18	3220
Oct	18	2760
Nov	18	2140
Dec	18	7420
Jan	19	80
Feb	19	560

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100 )* 01/25-02/22

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	7.27
Rider U Strategic Underground	0.12
Rider U Strategic Underground Ph2	0.25
Electricity Supply Svc (ESS)	
Electricity Supply kWh	24.75
Rider R Bear Garden Gen Station	0.62
Rider S Va City Hybrid Energy Ctr	2.03
Rider T Transmission	6.20
Rider B Biomass Conversions	0.48
Rider W Warren Co Power Station	1.08
Rider BW Brunswick Co Pwr Station	1.13
Rider GV Greenville Co Pwr Statn	0.88
Rider US-2 2016 Solar Projects	0.15
Fuel	13.60
Sales and Use Surcharge	0.26
<b>Total Current Charges</b>	<b>65.41</b>

**Total Account Balance**

65.41

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



Account # 7251580002  
 Customer ID: 81931 6232 4433

MOUNTAINVIEW ALT H.S.  
 5775 SPINDLE CT  
 CENTREVILLE VA 20121

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* *02/04-03/04*  
 Total kWh 44544  
 Demand 184.0

**Measured Usage**

*Meter: 0001588199* *02/04-03/04*  
 Current Reading 27572  
 Previous Reading 27456  
 Total kWh 44544  
 Current Reading .48  
 Demand 184.32  
 Multiplier: 384

**Usage History**

Mo	Yr	kWh
Mar	18	47616
Apr	18	37248
May	18	37632
Jun	18	48384
Jul	18	39552
Aug	18	38784
Sep	18	54912
Oct	18	46848
Nov	18	41472
Dec	18	46848
Jan	19	42624
Feb	19	56832
Mar	19	44544

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>02/04-03/04</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		49.00
Rider S Va City Hybrid Energy Ctr		161.25
Rider T Transmission		493.10
Rider B Biomass Conversions		37.86
Rider W Warren Co Power Station		85.97
Rider BW Brunswick Co Pwr Station		89.98
Rider GV Greenville Co Pwr Statn		70.38
Rider US-2 2016 Solar Projects		11.58
Fuel		1,081.97
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		20.49
<b>Total Current Charges</b>		<b>4,499.71</b>

**Total Account Balance**

**4,499.71**

*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: 28

**Billable Usage**

Schedule 100 01/25-02/22  
Total kWh 4800

**Measured Usage**

Meter: 0008518222 01/25-02/22  
Current Reading 7317  
Previous Reading 7257  
Total kWh 4800  
Current Reading 1.23  
Demand 98.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Feb	18	1600
Mar	18	5760
Apr	18	7600
May	18	5920
Jun	18	1680
Jul	18	1040
Aug	18	2080
Sep	18	6560
Oct	18	7680
Nov	18	8720
Dec	18	9600
Jan	19	2720
Feb	19	4800

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100 ) 01/25-02/22*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	62.30
Rider U Strategic Underground	1.06
Rider U Strategic Underground Ph2	2.16
Electricity Supply Svc (ESS)	
Electricity Supply kWh	212.16
Rider R Bear Garden Gen Station	5.28
Rider S Va City Hybrid Energy Ctr	17.38
Rider T Transmission	53.14
Rider B Biomass Conversions	4.08
Rider W Warren Co Power Station	9.26
Rider BW Brunswick Co Pwr Station	9.70
Rider GV Greensville Co Pwr Statn	7.58
Rider US-2 2016 Solar Projects	1.25
Fuel	116.59
Sales and Use Surcharge	2.21
<b>Total Current Charges</b>	<b>510.74</b>

**Total Account Balance**

510.74

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: 29

**Billable Usage**

Schedule 100 02/13-03/14  
Total kWh 2042

**Measured Usage**

Meter: 0259544436 02/13-03/14  
Current Reading 114685  
Previous Reading 112643  
Total kWh 2042  
Current Reading 103.76  
Demand 103.76

**Usage History**

Mo	Yr	kWh
Mar	18	3460
Apr	18	4532
May	18	3706
Jun	18	4103
Jul	18	6674
Aug	18	3719
Sep	18	1788
Oct	18	3144
Nov	18	2351
Dec	18	639
Jan	19	230
Feb	19	172
Mar	19	2042

**Balance Forward**

0.00

Non-Residential Service (Schedule 100 ) 02/13-03/14

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	26.51
Rider U Strategic Underground	0.45
Rider U Strategic Underground Ph2	0.92
Electricity Supply Svc (ESS)	
Electricity Supply kWh	90.26
Rider R Bear Garden Gen Station	2.25
Rider S Va City Hybrid Energy Ctr	7.39
Rider T Transmission	22.60
Rider B Biomass Conversions	1.74
Rider W Warren Co Power Station	3.94
Rider BW Brunswick Co Pwr Station	4.12
Rider GV Greenville Co Pwr Statn	3.23
Rider US-2 2016 Solar Projects	0.53
Fuel	49.60
Sales and Use Surcharge	0.94
<b>Total Current Charges</b>	<b>221.07</b>

**Total Account Balance**

221.07

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: 28

**Billable Usage**

<i>Schedule 130</i>	<i>01/18-02/15</i>
Total kWh	45312
Dist Demand	201.0
Demand	180.0

**Measured Usage**

<i>Meter: 0004669227</i>	<i>01/18-02/15</i>
Current Reading	56314
Previous Reading	56078
Total kWh	45312
Current Reading Demand	.64
Demand	122.88
Multiplier: 192	

**Usage History**

Mo	Yr	kWh
Mar	18	44352
Apr	18	47616
May	18	46272
Jun	18	56832
Jul	18	51648
Aug	18	51264
Sep	18	64320
Oct	18	48384
Nov	18	45888
Dec	18	43200
Jan	19	49920
Feb	19	45312

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>		<i>01/18-02/15</i>
Distribution Service		
Basic Customer Charge		85.32
Dist Secondary Demand		575.56
Rider U Strategic Underground		11.09
Rider U Strategic Underground Ph2		22.51
Electricity Supply Svc (ESS)		
Adjustment Charge		189.66CR
Electricity Supply kWh		625.63
Demand Charge		1,332.41
Fuel		1,100.63
Rider R Bear Garden Gen Station		57.62
Rider S Va City Hybrid Energy Ctr		190.18
Rider T Transmission		557.93
Rider B Biomass Conversions		44.35
Rider W Warren Co Power Station		101.14
Rider BW Brunswick Co Pwr Station		105.84
Rider GV Greensville Co Pwr Statn		82.82
Rider US-2 2016 Solar Projects		13.44
Sales and Use Surcharge		20.84
<b>Total Current Charges</b>		<b>4,737.65</b>

**Total Account Balance**

**4,737.65**

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

Account # 7306612651

COLIN POWELL ELEM SCHOO  
13340 LELAND RD  
CENTREVILLE VA 20120

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* 02/04-03/04  
Total kWh 73534  
Demand 328.0

**Measured Usage**

*Meter: 00RG003427* 02/04-03/04  
Total kWh 73534  
Demand 328.60

**Meter: 0005793091**

02/04-03/04  
Current Reading 50546  
Previous Reading 50330  
Total KQH 64800  
Current Reading 53731  
Previous Reading 53486  
Total kWh 73500  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	84673
Apr	18	59154
May	18	83808
Jun	18	107115
Jul	18	88735
Aug	18	100044
Sep	18	93959
Oct	18	110954
Nov	18	83809
Dec	18	90839
Jan	19	67076
Feb	19	64536
Mar	19	73534

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i> 02/04-03/04	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	954.48
Rider U Strategic Underground	16.18
Rider U Strategic Underground Ph2	33.09
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,982.53
Rider R Bear Garden Gen Station	80.89
Rider S Va City Hybrid Energy Ctr	266.19
Rider T Transmission	814.02
Rider B Biomass Conversions	62.50
Rider W Warren Co Power Station	141.92
Rider BW Brunswick Co Pwr Station	148.54
Rider GV Greensville Co Pwr Statn	116.18
Rider US-2 2016 Solar Projects	19.12
Fuel	1,786.14
Sales and Use Surcharge	33.83
<b>Total Current Charges</b>	<b>7,462.20</b>

**Total Account Balance**

**7,462.20**

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: 28

**Billable Usage**

*Schedule 130* 02/04-03/04  
Total kWh 287760  
Dist Demand 1507.0  
Demand 1183.0  
RKVA 419.0

**Measured Usage**

*Meter: 0006531939* 02/04-03/04  
Current Reading 32257  
Previous Reading 32032  
Total KQH 216000  
Current Reading 33683  
Previous Reading 33446  
Total kWh 227520  
Multiplier: 960

*Meter: 00RG000706* 02/04-03/04  
On Pk Usage 174970  
Off Pk Dem 570.40  
On Pk Dem 1044.50  
RKVA 419.40

*Meter: 0005793361* 02/04-03/04  
Current Reading 3572  
Previous Reading 3553  
Total KQH 5700  
Current Reading 4160  
Previous Reading 4132  
Total kWh 8400  
Multiplier: 300

*Meter: 0005710808* 02/04-03/04  
Current Reading 26744  
Previous Reading 26674  
Total KQH 50400  
Current Reading 23031  
Previous Reading 22959  
Total kWh 51840  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Mar	18	309000
Apr	18	237360
May	18	307680
Jun	18	366360
Jul	18	271680
Aug	18	239820
Sep	18	320760
Oct	18	426840
Nov	18	336900
Dec	18	324900
Jan	19	245520
Feb	19	301200
Mar	19	287760

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i> 02/04-03/04	
Distribution Service	
Basic Customer Charge	85.32
Dist Secondary Demand	3,853.54
rKVA Demand	64.53
Rider U Strategic Underground	72.87
Rider U Strategic Underground Ph2	147.95
Electricity Supply Svc (ESS)	
Adjustment Charge	1,269.86CR
Electricity Supply kWh	2,877.05
Demand Charge	8,756.88
Fuel	6,989.69
Rider R Bear Garden Gen Station	378.72
Rider S Va City Hybrid Energy Ctr	1,249.88
Rider T Transmission	3,666.83
Rider B Biomass Conversions	291.49
Rider W Warren Co Power Station	664.69
Rider BW Brunswick Co Pwr Station	695.60
Rider GV Greenville Co Pwr Statn	544.34
Rider US-2 2016 Solar Projects	88.33
Interval Mtr Monthly Chg	1.06
Interval Mtr Monthly Chg	0.64
Sales and Use Surcharge	132.37
Dist. Fac. Chg. (CM;SCH. B.A.)	632.96
Competitive Metering Misc	7.97
Competitive Metering Misc	.66
<b>Total Current Charges</b>	<b>29,933.51</b>

**Total Account Balance**

29,933.51

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: 28

**Billable Usage**

*Schedule 100* 02/13-03/13  
Total kWh 8000  
Demand 26.0

**Measured Usage**

*Meter: 0005529977* 02/13-03/13  
Current Reading 4902  
Previous Reading 4802  
Total kWh 8000  
Current Reading .33  
Demand 26.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	6640
Apr	18	2400
May	18	3440
Jun	18	800
Jul	18	4080
Aug	18	4080
Sep	18	3840
Oct	18	2480
Nov	18	3280
Dec	18	9760
Jan	19	8160
Feb	19	11680
Mar	19	8000

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		02/13-03/13
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		307.23
Rider R Bear Garden Gen Station		8.80
Rider S Va City Hybrid Energy Ctr		28.96
Rider T Transmission		88.56
Rider B Biomass Conversions		6.80
Rider W Warren Co Power Station		15.44
Rider BW Brunswick Co Pwr Station		16.16
Rider GV Greenville Co Pwr Statn		12.64
Rider US-2 2016 Solar Projects		2.08
Fuel		194.32
Sales and Use Surcharge		3.68
<b>Total Current Charges</b>		<b>800.46</b>

**Total Account Balance**

**800.46**

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 01/24-02/22*  
 Total kWh 82320  
 Demand 216.0

**Measured Usage**  
*Meter: 0300002977 01/24-02/22*  
 Current Reading 13563  
 Previous Reading 13220  
 Total kWh 82320  
 Current Reading .90  
 Demand 216.0  
 Multiplier: 240

**Usage History**

Mo	Yr	kWh
Feb	18	68400
Mar	18	62160
Apr	18	60240
May	18	82800
Jun	18	84720
Jul	18	73200
Aug	18	69360
Sep	18	84000
Oct	18	75600
Nov	18	62160
Dec	18	62880
Jan	19	69360
Feb	19	82320

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110) 01/24-02/22*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	907.99
Rider U Strategic Underground	18.11
Rider U Strategic Underground Ph2	37.04
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,767.08
Fuel	1,999.55
Rider R Bear Garden Gen Station	90.55
Rider S Va City Hybrid Energy Ctr	298.00
Rider T Transmission	911.28
Rider B Biomass Conversions	69.97
Rider W Warren Co Power Station	158.88
Rider BW Brunswick Co Pwr Station	166.29
Rider GV Greenville Co Pwr Statn	130.07
Rider US-2 2016 Solar Projects	21.40
Interval Mtr Monthly Chg	1.06
Sales and Use Surcharge	37.87
<b>Total Current Charges</b>	<b>7,621.73</b>

**Total Account Balance 7,621.73**

*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: 27

**Billable Usage**

*Schedule 100* *02/06-03/05*  
Total kWh 67800  
Demand 225.0

**Measured Usage**

*Meter: 0004663520* *02/06-03/05*  
Current Reading 48774  
Previous Reading 48548  
Total kWh 67800  
Current Reading .75  
Demand 225.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	73500
Apr	18	60300
May	18	69000
Jun	18	91200
Jul	18	63300
Aug	18	69000
Sep	18	78300
Oct	18	97500
Nov	18	76500
Dec	18	80700
Jan	19	68700
Feb	19	79800
Mar	19	67800

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> <i>02/06-03/05</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	880.05
Rider U Strategic Underground	14.92
Rider U Strategic Underground Ph2	30.51
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,620.30
Rider R Bear Garden Gen Station	74.58
Rider S Va City Hybrid Energy Ctr	245.44
Rider T Transmission	750.55
Rider B Biomass Conversions	57.63
Rider W Warren Co Power Station	130.85
Rider BW Brunswick Co Pwr Station	136.96
Rider GV Greensville Co Pwr Statn	107.12
Rider US-2 2016 Solar Projects	17.63
Fuel	1,646.86
Sales and Use Surcharge	31.19
<b>Total Current Charges</b>	<b>6,751.18</b>

**Total Account Balance**

6,751.18

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

Account # 7380400007

Customer ID: 6231 819391 0819

6100 ROLLING RD  
SPRINGFIELD VA 22152

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 11

**Billable Usage**

*Schedule 110* *02/06-02/17*  
Total kWh 0  
Demand 0.0

**Measured Usage**

*Meter: 0004261253* *02/06-02/17*  
Current Reading 13409  
Previous Reading 13409  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Mar	18	12672
Apr	18	1536
May	18	3072
Jun	18	4608
Jul	18	6528
Aug	18	4224
Sep	18	3456
Oct	18	3456
Nov	18	0
Dec	18	0
Jan	19	0
Feb	19	0

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i> <i>02/06-02/17</i>	
Distribution Service	
Basic Customer Charge	2.42
<b>Total Current Charges</b>	<b>2.42</b>

**Total Account Balance**

2.42

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

Account # 7393767897

PIMMIT HIGH SCHOOL  
7510 LISLE AVE # TEMP  
FALLS CHURCH VA 22043

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

Schedule 110 02/05-03/06  
Total kWh 0

**Measured Usage**

Meter: 0200097924 02/05-03/06  
Current Reading 2  
Previous Reading 2  
Total kWh 0  
Current Reading .00  
Demand .00

**Usage History**

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

**Balance Forward** 0.00

Non-Residential Service (Schedule 110 ) 02/05-03/06  
Distribution Service  
Basic Customer Charge 6.59  
**Total Current Charges 6.59**

**Total Account Balance 6.59**

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

Account # 7425677502

EDISON SUPPORT MAINTENA  
5801 FRANCONIA RD  
ALEXANDRIA VA 22310

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

Schedule 100 02/12-03/13  
Total kWh 12640  
Demand 36.0

**Measured Usage**

Meter: 0005158806 02/12-03/13  
Current Reading 25698  
Previous Reading 25540  
Total kWh 12640  
Current Reading .45  
Demand 36.00  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	13280
Apr	18	13440
May	18	14480
Jun	18	16880
Jul	18	17120
Aug	18	17360
Sep	18	19200
Oct	18	17120
Nov	18	15440
Dec	18	15840
Jan	19	12560
Feb	19	14080
Mar	19	12640

**Balance Forward** 0.00

Non-Residential Service (Schedule 100 ) 02/12-03/13  
Distribution Service  
Basic Customer Charge 6.59  
Distribution Service kWh 164.06  
Rider U Strategic Underground 2.78  
Rider U Strategic Underground Ph2 5.69  
Electricity Supply Svc (ESS)  
Electricity Supply kWh 467.35  
Rider R Bear Garden Gen Station 13.90  
Rider S Va City Hybrid Energy Ctr 45.76  
Rider T Transmission 139.92  
Rider B Biomass Conversions 10.74  
Rider W Warren Co Power Station 24.40  
Rider BW Brunswick Co Pwr Station 25.53  
Rider GV Greenville Co Pwr Statn 19.97  
Rider US-2 2016 Solar Projects 3.29  
Fuel 307.03  
Sales and Use Surcharge 5.81  
Competitive Metering Misc 3.08  
**Total Current Charges 1,245.90**

**Total Account Balance 1,245.90**

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

Account # 7443164913

WESTFIELD H S TRACKFLD  
4700 STONECROFT BLVD # TRACK  
CHANTILLY VA 20151

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* 02/06-03/06  
Total kWh 720

**Measured Usage**

*Meter: 0004499127* 02/06-03/06  
Current Reading 3055  
Previous Reading 3046  
Total kWh 720  
Current Reading 1.52  
Demand 121.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	1680
Apr	18	880
May	18	1760
Jun	18	320
Jul	18	0
Aug	18	0
Sep	18	960
Oct	18	160
Nov	18	1200
Dec	18	5440
Jan	19	3840
Feb	19	1920
Mar	19	720

**Balance Forward**

**0.00**

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

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	9.35
Rider U Strategic Underground	0.16
Rider U Strategic Underground Ph2	0.32
Electricity Supply Svc (ESS)	
Electricity Supply kWh	31.82
Rider R Bear Garden Gen Station	0.79
Rider S Va City Hybrid Energy Ctr	2.61
Rider T Transmission	7.97
Rider B Biomass Conversions	0.61
Rider W Warren Co Power Station	1.39
Rider BW Brunswick Co Pwr Station	1.45
Rider GV Greenville Co Pwr Statn	1.14
Rider US-2 2016 Solar Projects	0.19
Fuel	17.49
Sales and Use Surcharge	0.33
<b>Total Current Charges</b>	<b>82.21</b>

**Total Account Balance**

**82.21**

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

Account # 7464403208

SPRINGFIELD FAC  
6730 INDUSTRIAL RD # B  
SPRINGFIELD VA 22151

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* *02/04-03/05*  
Total kWh 508

**Measured Usage**

*Meter: 0059392537* *02/04-03/05*  
Current Reading 60799  
Previous Reading 60291  
Total kWh 508

**Usage History**

Mo	Yr	kWh
Mar	18	490
Apr	18	429
May	18	420
Jun	18	449
Jul	18	419
Aug	18	467
Sep	18	486
Oct	18	474
Nov	18	428
Dec	18	514
Jan	19	584
Feb	19	765
Mar	19	508

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100 )</i>		<i>02/04-03/05</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		6.59
Rider U Strategic Underground		0.11
Rider U Strategic Underground Ph2		0.23
Electricity Supply Svc (ESS)		
Electricity Supply kWh		22.45
Rider R Bear Garden Gen Station		0.56
Rider S Va City Hybrid Energy Ctr		1.84
Rider T Transmission		5.62
Rider B Biomass Conversions		0.43
Rider W Warren Co Power Station		0.98
Rider BW Brunswick Co Pwr Station		1.03
Rider GV Greenville Co Pwr Statn		0.80
Rider US-2 2016 Solar Projects		0.13
Fuel		12.34
Sales and Use Surcharge		0.23
<b>Total Current Charges</b>		<b>59.93</b>

**Total Account Balance** **59.93**

*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* 01/22-02/20  
Total kWh 205200  
Dist Demand 1148.0  
Demand 1033.0  
RKVA 263.0

**Measured Usage**

*Meter: 00RG002763* 01/22-02/20  
On Pk Usage 129122  
Off Pk Dem 369.40  
On Pk Dem 694.20  
RKVA 263.60

**Meter: 0258335664**

*01/22-02/20*  
Current Reading 19609  
Previous Reading 19358  
Total KQH 180720  
Current Reading 20210  
Previous Reading 19925  
Total kWh 205200  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Mar	18	201600
Apr	18	196560
May	18	233280
Jun	18	255600
Jul	18	267840
Aug	18	269280
Sep	18	318240
Oct	18	257760
Nov	18	236160
Dec	18	216720
Jan	19	198720
Feb	19	205200

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i>		<i>01/22-02/20</i>
Distribution Service		
Basic Customer Charge		88.36
Dist Secondary Demand		3,139.19
rkVA Demand		41.95
Rider U Strategic Underground		65.91
Rider U Strategic Underground Ph2		133.81
Electricity Supply Svc (ESS)		
Adjustment Charge		1,034.46CR
Electricity Supply kWh		2,241.76
Demand Charge		7,919.63
Fuel		4,984.31
Rider R Bear Garden Gen Station		342.51
Rider S Va City Hybrid Energy Ctr		1,130.38
Rider T Transmission		3,316.24
Rider B Biomass Conversions		263.62
Rider W Warren Co Power Station		601.14
Rider BW Brunswick Co Pwr Station		629.10
Rider GV Greenville Co Pwr Statn		492.29
Rider US-2 2016 Solar Projects		79.89
Sales and Use Surcharge		94.39
<b>Total Current Charges</b>		<b>24,530.02</b>

**Total Account Balance**

**24,530.02**

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

Account # 7489640990

WOLFTRAP ES  
1903 BEULAH RD  
VIENNA VA 22182

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 01/30-02/28  
Total kWh 49369  
Demand 163.0

**Measured Usage**

*Meter: 00RG004695* 01/30-02/28  
Total kWh 49369  
Demand 163.10

**Meter: 0300003130**

01/30-02/28  
Current Reading 10995  
Previous Reading 10796  
Total KQH 59700  
Current Reading 8941  
Previous Reading 8776  
Total kWh 49500  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	47590
Apr	18	44622
May	18	44108
Jun	18	57566
Jul	18	55977
Aug	18	62059
Sep	18	54442
Oct	18	70345
Nov	18	59695
Dec	18	55160
Jan	19	53021
Feb	19	48905
Mar	19	49369

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		01/30-02/28
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		640.81
Rider U Strategic Underground		10.86
Rider U Strategic Underground Ph2		22.22
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,905.02
Rider R Bear Garden Gen Station		54.31
Rider S Va City Hybrid Energy Ctr		178.72
Rider T Transmission		546.51
Rider B Biomass Conversions		41.96
Rider W Warren Co Power Station		95.28
Rider BW Brunswick Co Pwr Station		99.73
Rider GV Greensville Co Pwr Statn		78.00
Rider US-2 2016 Solar Projects		12.84
Fuel		1,199.17
Sales and Use Surcharge		22.71
<b>Total Current Charges</b>		<b>4,914.73</b>

**Total Account Balance**

**4,914.73**

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

Account # 7546040002  
 Customer ID: 6232 819318 3066

CUNNINGHAM PK ELEM SCH  
 1001 PARK ST SE  
 VIENNA VA 22180

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* *02/13-03/14*  
 Total kWh 52224  
 Demand 193.0

**Measured Usage**

**Meter:** 0004825349 *02/13-03/14*  
 Current Reading 40214  
 Previous Reading 39942  
 Total kWh 52224  
 Current Reading 1.01  
 Demand 193.92  
 Multiplier: 192

**Usage History**

Mo	Yr	kWh
Mar	18	49920
Apr	18	48000
May	18	48000
Jun	18	62592
Jul	18	51072
Aug	18	39744
Sep	18	62784
Oct	18	56640
Nov	18	54912
Dec	18	53952
Jan	19	49344
Feb	19	55296
Mar	19	52224

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>02/13-03/14</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		2,052.29
Rider R Bear Garden Gen Station		57.45
Rider S Va City Hybrid Energy Ctr		189.05
Rider T Transmission		578.12
Rider B Biomass Conversions		44.39
Rider W Warren Co Power Station		100.79
Rider BW Brunswick Co Pwr Station		105.49
Rider GV Greensville Co Pwr Statn		82.51
Rider US-2 2016 Solar Projects		13.58
Fuel		1,268.52
Sales and Use Surcharge		24.02
<b>Total Current Charges</b>		<b>5,235.66</b>

**Total Account Balance**

**5,235.66**

*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: 29

**Billable Usage**

*Schedule 110* 01/28-02/26  
Total kWh 61920  
Demand 230.0

**Measured Usage**

*Meter: 0004826043* 01/28-02/26  
Current Reading 19099  
Previous Reading 19013  
Total kWh 61920  
Current Reading .32  
Demand 230.40  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	69840
Mar	18	61920
Apr	18	62640
May	18	88560
Jun	18	77040
Jul	18	77760
Aug	18	97200
Sep	18	118800
Oct	18	97920
Nov	18	92160
Jan	19	133200
Feb	19	61920

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i> 01/28-02/26	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	682.98
Rider U Strategic Underground	13.62
Rider U Strategic Underground Ph2	27.86
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,276.66
Fuel	1,504.04
Rider R Bear Garden Gen Station	68.11
Rider S Va City Hybrid Energy Ctr	224.15
Rider T Transmission	685.45
Rider B Biomass Conversions	52.63
Rider W Warren Co Power Station	119.51
Rider BW Brunswick Co Pwr Station	125.08
Rider GV Greenville Co Pwr Statn	97.83
Rider US-2 2016 Solar Projects	16.10
Sales and Use Surcharge	28.48
<b>Total Current Charges</b>	<b>5,929.09</b>

**Total Account Balance**

**5,929.09**

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: 29

**Billable Usage**

Schedule 110 01/24-02/22  
Total kWh 9680

**Measured Usage**

Meter: 0005753666 01/24-02/22  
Current Reading 13089  
Previous Reading 12968  
Total kWh 9680  
Current Reading .98  
Demand 78.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	8480
Apr	18	8160
May	18	6800
Jun	18	6320
Jul	18	3360
Aug	18	3760
Sep	18	6480
Oct	18	6640
Nov	18	7600
Dec	18	9360
Jan	19	10880
Feb	19	9680

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110) 01/24-02/22*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	106.77
Rider U Strategic Underground	2.13
Rider U Strategic Underground Ph2	4.36
Electricity Supply Svc (ESS)	
Electricity Supply kWh	402.98
Fuel	235.13
Rider R Bear Garden Gen Station	10.65
Rider S Va City Hybrid Energy Ctr	35.04
Rider T Transmission	107.16
Rider B Biomass Conversions	8.23
Rider W Warren Co Power Station	18.68
Rider BW Brunswick Co Pwr Station	19.55
Rider GV Greensville Co Pwr Statn	15.29
Rider US-2 2016 Solar Projects	2.52
Sales and Use Surcharge	4.45
<b>Total Current Charges</b>	<b>979.53</b>

**Total Account Balance**

**979.53**

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: 32

**Billable Usage**

*Schedule 100*                      *01/28-03/01*  
Total kWh                              103

**Measured Usage**

*Meter: 0105808044*              *01/28-03/01*  
Current Reading                      178  
Previous Reading                      75  
Total kWh                              103

**Usage History**

Mo	Yr	kWh
Feb	18	45
Mar	18	0
Apr	18	0
May	18	0
Jun	18	0
Jul	18	0
Aug	18	0
Sep	18	0
Oct	18	0
Nov	18	0
Dec	18	0
Jan	19	0
Feb	19	103

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>		<i>01/28-03/01</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1.34
Rider U Strategic Underground		0.02
Rider U Strategic Underground Ph2		0.05
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4.55
Rider R Bear Garden Gen Station		0.11
Rider S Va City Hybrid Energy Ctr		0.37
Rider T Transmission		1.14
Rider B Biomass Conversions		0.09
Rider W Warren Co Power Station		0.20
Rider BW Brunswick Co Pwr Station		0.21
Rider GV Greensville Co Pwr Statn		0.16
Rider US-2 2016 Solar Projects		0.03
Fuel		2.50
Sales and Use Surcharge		0.05
<b>Total Current Charges</b>		<b>17.41</b>

**Total Account Balance**

**17.41**

*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: 31

**Billable Usage**  
*Schedule 100* 02/01-03/04  
 Total kWh 69840  
 Demand 165.0

**Measured Usage**  
*Meter: 0200061737* 02/01-03/04  
 Current Reading 1577  
 Previous Reading 1480  
 Total kWh 69840  
 Current Reading .23  
 Demand 165.60  
 Multiplier: 720

**Usage History**

Mo	Yr	kWh
Apr	18	129600
May	18	56160
Jun	18	64800
Jul	18	54720
Aug	18	60480
Sep	18	61920
Nov	18	144000
Dec	18	52560
Jan	19	53280
Feb	19	67680
Mar	19	69840

**Balance Forward 0.00**

*Non-Residential Service (Schedule 100 ) 02/01-03/04*

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	2,461.58
Rider R Bear Garden Gen Station	76.82
Rider S Va City Hybrid Energy Ctr	252.82
Rider T Transmission	773.13
Rider B Biomass Conversions	59.36
Rider W Warren Co Power Station	134.79
Rider BW Brunswick Co Pwr Station	141.08
Rider GV Greensville Co Pwr Statn	110.35
Rider US-2 2016 Solar Projects	18.16
Fuel	1,696.41
Interval Mtr Monthly Chg	1.06
Sales and Use Surcharge	32.13
<b>Total Current Charges</b>	<b>6,717.60</b>

**Total Account Balance 6,717.60**

*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: 28

**Billable Usage**

*Schedule 130* 02/14-03/14  
Total kWh 142560  
Dist Demand 594.0  
Demand 534.0

**Measured Usage**

*Meter: 00RG003381* 02/14-03/14  
On Pk Usage 87721  
Off Pk Dem 279.90  
On Pk Dem 465.30  
RKVA 209.90

**Meter: 0005709784**

02/14-03/14  
Current Reading 35742  
Previous Reading 35561  
Total KQH 130320  
Current Reading 37024  
Previous Reading 36826  
Total kWh 142560  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Mar	18	141840
Apr	18	123120
May	18	151200
Jun	18	151200
Jul	18	130320
Aug	18	114480
Sep	18	167760
Oct	18	181440
Nov	18	176400
Dec	18	146160
Jan	19	133200
Feb	19	150480
Mar	19	142560

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i>		<i>02/14-03/14</i>
Distribution Service		
Basic Customer Charge		85.32
Dist Secondary Demand		1,700.90
Rider U Strategic Underground		32.89
Rider U Strategic Underground Ph2		66.79
Electricity Supply Svc (ESS)		
Adjustment Charge		560.50CR
Electricity Supply kWh		1,604.92
Demand Charge		3,952.81
Fuel		3,462.78
Rider R Bear Garden Gen Station		170.95
Rider S Va City Hybrid Energy Ctr		564.19
Rider T Transmission		1,655.19
Rider B Biomass Conversions		131.58
Rider W Warren Co Power Station		300.04
Rider BW Brunswick Co Pwr Station		313.99
Rider GV Greensville Co Pwr Statn		245.71
Rider US-2 2016 Solar Projects		39.87
Sales and Use Surcharge		65.58
<b>Total Current Charges</b>		<b>13,833.01</b>

**Total Account Balance**

**13,833.01**

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

Account # 7715751645

LEMON RD ELEM SCHOOL  
7230 IDYLWOOD RD  
FALLS CHURCH VA 22043

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 02/04-03/05  
Total kWh 54900  
Demand 165.0

**Measured Usage**

*Meter: 0300003717* 02/04-03/05  
Current Reading 9695  
Previous Reading 9512  
Total kWh 54900  
Current Reading .55  
Demand 165.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	54900
Apr	18	50400
May	18	50700
Jun	18	67800
Jul	18	60900
Aug	18	57300
Sep	18	63900
Oct	18	74100
Nov	18	59100
Dec	18	58500
Jan	19	48600
Feb	19	57600
Mar	19	54900

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		02/04-03/05
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		712.61
Rider U Strategic Underground		12.08
Rider U Strategic Underground Ph2		24.71
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,060.59
Rider R Bear Garden Gen Station		60.39
Rider S Va City Hybrid Energy Ctr		198.74
Rider T Transmission		607.74
Rider B Biomass Conversions		46.67
Rider W Warren Co Power Station		105.96
Rider BW Brunswick Co Pwr Station		110.90
Rider GV Greenville Co Pwr Statn		86.74
Rider US-2 2016 Solar Projects		14.27
Fuel		1,333.52
Sales and Use Surcharge		25.25
<b>Total Current Charges</b>		<b>5,406.76</b>

**Total Account Balance**

**5,406.76**

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

Account # 7730385007

LYNBROOK ELEM SCHOOL  
5801 BACKLICK RD  
SPRINGFIELD VA 22150

Customer ID: 6231 819318 1164

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 02/05-03/06  
Total kWh 57000  
Demand 174.0

**Measured Usage**

*Meter: 0005681624* 02/05-03/06  
Current Reading 10667  
Previous Reading 10477  
Total kWh 57000  
Current Reading .58  
Demand 174.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	49500
Apr	18	47400
May	18	51600
Jun	18	64200
Jul	18	51900
Aug	18	46200
Sep	18	59400
Oct	18	66000
Nov	18	43800
Dec	18	54300
Jan	19	49200
Feb	19	63900
Mar	19	57000

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>02/05-03/06</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		628.70
Rider U Strategic Underground		12.54
Rider U Strategic Underground Ph2		25.65
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,003.01
Fuel		1,384.53
Rider R Bear Garden Gen Station		62.70
Rider S Va City Hybrid Energy Ctr		206.34
Rider T Transmission		630.99
Rider B Biomass Conversions		48.45
Rider W Warren Co Power Station		110.01
Rider BW Brunswick Co Pwr Station		115.14
Rider GV Greensville Co Pwr Statn		90.06
Rider US-2 2016 Solar Projects		14.82
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		26.22
<b>Total Current Charges</b>		<b>5,366.81</b>

**Total Account Balance**

**5,366.81**

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

Account # 7750365004

W IRVING MIDDLE SCHOOL  
8100 OLD KEENE MILL RD  
SPRINGFIELD VA 22152

Customer ID: 6232 819326 4151

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 02/06-03/07  
Total kWh 83129  
Demand 395.0

**Measured Usage**

*Meter: 00RG003337* 02/06-03/07  
Total kWh 83129  
Demand 395.30

**Meter: 0005691829**

02/06-03/07  
Current Reading 32367  
Previous Reading 32257  
Total KQH 79200  
Current Reading 29734  
Previous Reading 29619  
Total kWh 82800  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Mar	18	89952
Apr	18	68786
May	18	110160
Jun	18	133238
Jul	18	101316
Aug	18	113571
Sep	18	162693
Oct	18	163986
Nov	18	110915
Dec	18	87000
Jan	19	75399
Feb	19	76782
Mar	19	83129

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> 02/06-03/07	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,079.02
Rider U Strategic Underground	18.29
Rider U Strategic Underground Ph2	37.41
Electricity Supply Svc (ESS)	
Electricity Supply kWh	3,411.63
Rider R Bear Garden Gen Station	91.44
Rider S Va City Hybrid Energy Ctr	300.93
Rider T Transmission	920.24
Rider B Biomass Conversions	70.66
Rider W Warren Co Power Station	160.44
Rider BW Brunswick Co Pwr Station	167.92
Rider GV Greensville Co Pwr Statn	131.34
Rider US-2 2016 Solar Projects	21.61
Fuel	2,019.20
Sales and Use Surcharge	38.24
<b>Total Current Charges</b>	<b>8,474.96</b>

**Total Account Balance**

**8,474.96**

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: 29

**Billable Usage**

*Schedule 100* 01/29-02/27  
Total kWh 50080  
Demand 177.0

**Measured Usage**

*Meter: 0008518185* 01/29-02/27  
Current Reading 49046  
Previous Reading 48733  
Total kWh 50080  
Current Reading 1.11  
Demand 177.60  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Feb	18	57440
Mar	18	49920
Apr	18	51680
May	18	67840
Jun	18	64800
Jul	18	55680
Aug	18	60000
Sep	18	91840
Oct	18	79840
Nov	18	75840
Jan	19	119520
Feb	19	50080

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		01/29-02/27
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		650.04
Rider U Strategic Underground		11.02
Rider U Strategic Underground Ph2		22.54
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,954.71
Rider R Bear Garden Gen Station		55.09
Rider S Va City Hybrid Energy Ctr		181.29
Rider T Transmission		554.39
Rider B Biomass Conversions		42.57
Rider W Warren Co Power Station		96.65
Rider BW Brunswick Co Pwr Station		101.16
Rider GV Greensville Co Pwr Statn		79.13
Rider US-2 2016 Solar Projects		13.02
Fuel		1,216.44
Sales and Use Surcharge		23.04
<b>Total Current Charges</b>		<b>5,007.68</b>

**Total Account Balance**

5,007.68

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: 28

**Billable Usage**

*Schedule 100* 02/04-03/04  
Total kWh 10000  
Demand 62.0

**Measured Usage**

*Meter: 0007330601* 02/04-03/04  
Current Reading 17724  
Previous Reading 17599  
Total kWh 10000  
Current Reading .78  
Demand 62.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	12320
Apr	18	12240
May	18	8880
Jun	18	9360
Jul	18	8320
Aug	18	4400
Sep	18	7360
Oct	18	9520
Nov	18	7760
Dec	18	10160
Jan	19	10240
Feb	19	15120
Mar	19	10000

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		02/04-03/04
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		434.30
Rider R Bear Garden Gen Station		11.00
Rider S Va City Hybrid Energy Ctr		36.20
Rider T Transmission		110.70
Rider B Biomass Conversions		8.50
Rider W Warren Co Power Station		19.30
Rider BW Brunswick Co Pwr Station		20.20
Rider GV Greenville Co Pwr Statn		15.80
Rider US-2 2016 Solar Projects		2.60
Fuel		242.90
Sales and Use Surcharge		4.60
<b>Total Current Charges</b>		<b>1,049.19</b>

**Total Account Balance**

**1,049.19**

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: 29

**Billable Usage**

*Schedule 100* 12/31-01/30  
Total kWh 48300  
Demand 147.0

*Schedule 100* 01/30-02/28  
Total kWh 37500  
Demand 147.0

**Measured Usage**

**Meter:** 0007330756 12/31-01/30  
Current Reading 22819  
Previous Reading 22658  
Total kWh 48300  
Current Reading .49  
Demand 147.00  
Multiplier: 300

**Meter:** 0007330756 01/30-02/28  
Current Reading 22944  
Previous Reading 22819  
Total kWh 37500  
Current Reading .49  
Demand 147.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	47100
Apr	18	42900
May	18	37200
Jun	18	53400
Jul	18	48300
Aug	18	61800
Sep	18	54000
Oct	18	71400
Nov	18	48300
Dec	18	49500
Jan	19	44100
Feb	19	48300
Mar	19	37500

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i> 12/31-01/30	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	626.94
Rider U Strategic Underground	10.63
Rider U Strategic Underground Ph2	21.74
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,819.40
Rider R Bear Garden Gen Station	53.13
Rider S Va City Hybrid Energy Ctr	174.85
Rider T Transmission	534.68
Rider B Biomass Conversions	41.06
Rider W Warren Co Power Station	93.22
Rider BW Brunswick Co Pwr Station	97.57
Rider GV Greensville Co Pwr Statn	76.31
Rider US-2 2016 Solar Projects	12.56
Fuel	1,173.21
Sales and Use Surcharge	22.22
<i>Non-Residential Service (Schedule 100 )</i> 01/30-02/28	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	486.75
Rider U Strategic Underground	8.25
Rider U Strategic Underground Ph2	16.88
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,487.55
Rider R Bear Garden Gen Station	41.25
Rider S Va City Hybrid Energy Ctr	135.75
Rider T Transmission	415.13
Rider B Biomass Conversions	31.88
Rider W Warren Co Power Station	72.38
Rider BW Brunswick Co Pwr Station	75.75
Rider GV Greensville Co Pwr Statn	59.25
Rider US-2 2016 Solar Projects	9.75
Fuel	910.88
Sales and Use Surcharge	17.25
Adjustment	4,785.45CR
<b>Total Current Charges</b>	<b>3,753.95</b>

**Total Account Balance**

**3,753.95**

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: 28

**Billable Usage**

*Schedule 130* 01/18-02/15  
Total kWh 126300  
Dist Demand 597.0  
Demand 537.0

**Measured Usage**

*Meter: 0004509655* 01/18-02/15  
Current Reading 28437  
Previous Reading 28016  
Total kWh 126300  
Current Reading 1.65  
Demand 495.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	146100
Apr	18	148800
May	18	147900
Jun	18	199500
Jul	18	172500
Aug	18	149400
Sep	18	159600
Oct	18	160500
Nov	18	114600
Dec	18	116700
Jan	19	129300
Feb	19	126300

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i>		<i>01/18-02/15</i>
Distribution Service		
Basic Customer Charge		85.32
Dist Secondary Demand		1,709.49
Rider U Strategic Underground		33.08
Rider U Strategic Underground Ph2		67.16
Electricity Supply Svc (ESS)		
Adjustment Charge		563.33CR
Electricity Supply kWh		1,441.18
Demand Charge		3,975.02
Fuel		3,067.83
Rider R Bear Garden Gen Station		171.91
Rider S Va City Hybrid Energy Ctr		567.36
Rider T Transmission		1,664.49
Rider B Biomass Conversions		132.32
Rider W Warren Co Power Station		301.72
Rider BW Brunswick Co Pwr Station		315.76
Rider GV Greensville Co Pwr Statn		247.09
Rider US-2 2016 Solar Projects		40.10
Sales and Use Surcharge		58.10
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>13,317.68</b>

**Total Account Balance**

**13,317.68**

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

Account # 7881197078

FOREST EDGE ELEMENTARY  
1501 BECONTREE LN  
HERNDON VA 20190

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* 02/12-03/13  
Total kWh 67500  
Demand 219.0

**Measured Usage**

*Meter: 0300002519* 02/12-03/13  
Current Reading 11898  
Previous Reading 11673  
Total kWh 67500  
Current Reading .73  
Demand 219.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	72900
Apr	18	66300
May	18	80400
Jun	18	84600
Jul	18	80400
Aug	18	79200
Sep	18	92700
Oct	18	79800
Nov	18	74100
Dec	18	78900
Jan	19	64200
Feb	19	69300
Mar	19	67500

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* 02/12-03/13

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	744.53
Rider U Strategic Underground	14.85
Rider U Strategic Underground Ph2	30.38
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,418.09
Fuel	1,639.58
Rider R Bear Garden Gen Station	74.25
Rider S Va City Hybrid Energy Ctr	244.35
Rider T Transmission	747.23
Rider B Biomass Conversions	57.38
Rider W Warren Co Power Station	130.28
Rider BW Brunswick Co Pwr Station	136.35
Rider GV Greenville Co Pwr Statn	106.65
Rider US-2 2016 Solar Projects	17.55
Sales and Use Surcharge	31.05
<b>Total Current Charges</b>	<b>6,399.11</b>

**Total Account Balance**

**6,399.11**

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: 28

**Billable Usage**

*Schedule 100* *02/13-03/13*  
Total kWh 0

*Schedule 100* *02/13-03/13*  
Total kWh 5740

**Measured Usage**

**Meter: 0004282793** *02/13-03/13*  
Current Reading 4509  
Previous Reading 4509  
Total kWh 0  
Current Reading .00  
Demand .00  
Multiplier: 80

**Meter: 0008581838** *02/13-03/13*  
Current Reading 2789  
Previous Reading 2502  
Total kWh 5740  
Current Reading 4.03  
Demand 80.60  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Mar	18	9120
Apr	18	6720
May	18	10600
Jun	18	4060
Jul	18	300
Aug	18	40
Sep	18	3800
Oct	18	8240
Nov	18	4980
Dec	18	2500
Jan	19	1560
Feb	19	600
Mar	19	5740

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)* *02/13-03/13*  
Distribution Service  
Basic Customer Charge 6.59

*Non-Residential Service (Schedule 100)* *02/13-03/13*  
Distribution Service  
Basic Customer Charge 6.59  
Distribution Service kWh 74.51  
Rider U Strategic Underground 1.26  
Rider U Strategic Underground Ph2 2.58  
Electricity Supply Svc (ESS)  
Electricity Supply kWh 253.71  
Rider R Bear Garden Gen Station 6.31  
Rider S Va City Hybrid Energy Ctr 20.78  
Rider T Transmission 63.54  
Rider B Biomass Conversions 4.88  
Rider W Warren Co Power Station 11.08  
Rider BW Brunswick Co Pwr Station 11.59  
Rider GV Greensville Co Pwr Statn 9.07  
Rider US-2 2016 Solar Projects 1.49  
Fuel 139.42  
Sales and Use Surcharge 2.64  
**Total Current Charges 616.04**

**Total Account Balance**

**616.04**

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: 28

**Billable Usage**  
*Schedule 110 01/25-02/22*  
 Total kWh 4540

**Measured Usage**  
*Meter: 0005419031 01/25-02/22*  
 Current Reading 14096  
 Previous Reading 9556  
 Total kWh 4540  
 Current Reading 9.83  
 Demand 9.83

**Usage History**

Mo	Yr	kWh
Feb	18	3001
Mar	18	3055
Apr	18	2853
May	18	1369
Jun	18	1304
Jul	18	1242
Aug	18	1268
Sep	18	2074
Oct	18	1901
Nov	18	4081
Dec	18	5091
Jan	19	5788
Feb	19	4540

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110) 01/25-02/22*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	50.08
Rider U Strategic Underground	1.00
Rider U Strategic Underground Ph2	2.04
Electricity Supply Svc (ESS)	
Electricity Supply kWh	189.00
Fuel	110.28
Rider R Bear Garden Gen Station	4.99
Rider S Va City Hybrid Energy Ctr	16.43
Rider T Transmission	50.26
Rider B Biomass Conversions	3.86
Rider W Warren Co Power Station	8.76
Rider BW Brunswick Co Pwr Station	9.17
Rider GV Greenville Co Pwr Statn	7.17
Rider US-2 2016 Solar Projects	1.18
Sales and Use Surcharge	2.09
<b>Total Current Charges</b>	<b>462.90</b>

**Total Account Balance**

462.90

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* 01/23-02/21  
Total kWh 59874  
Demand 229.0

**Measured Usage**

*Meter: 00RG002699* 01/23-02/21  
Total kWh 59874  
Demand 229.00

**Meter: 0259459908**

01/23-02/21  
Current Reading 5751  
Previous Reading 5674  
Total KQH 55440  
Current Reading 5264  
Previous Reading 5181  
Total kWh 59760  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Feb	18	58078
Mar	18	56679
Apr	18	57142
May	18	59959
Jun	18	67494
Jul	18	74560
Aug	18	61600
Sep	18	83379
Oct	18	68423
Nov	18	59158
Dec	18	57386
Jan	19	60926
Feb	19	59874

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		01/23-02/21
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		777.16
Rider U Strategic Underground		13.17
Rider U Strategic Underground Ph2		26.94
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,365.67
Rider R Bear Garden Gen Station		65.86
Rider S Va City Hybrid Energy Ctr		216.74
Rider T Transmission		662.81
Rider B Biomass Conversions		50.89
Rider W Warren Co Power Station		115.56
Rider BW Brunswick Co Pwr Station		120.95
Rider GV Greensville Co Pwr Statn		94.60
Rider US-2 2016 Solar Projects		15.57
Fuel		1,454.34
Sales and Use Surcharge		27.54
<b>Total Current Charges</b>		<b>6,014.39</b>

**Total Account Balance**

**6,014.39**

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: 29

**Billable Usage**

*Schedule 100* 01/30-02/28  
Total kWh 155700  
Demand 318.0

**Measured Usage**

*Meter: 0008476927* 01/30-02/28  
Current Reading 24087  
Previous Reading 23568  
Total kWh 155700  
Current Reading 1.06  
Demand 318.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	74400
Apr	18	66600
May	18	58800
Jun	18	73800
Jul	18	63600
Aug	18	63000
Sep	18	64800
Oct	18	148800
Nov	18	121200
Dec	18	92100
Jan	19	74100
Feb	19	97200
Mar	19	155700

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		<i>01/30-02/28</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		2,021.00
Rider U Strategic Underground		34.25
Rider U Strategic Underground Ph2		70.07
Electricity Supply Svc (ESS)		
Electricity Supply kWh		5,228.91
Rider R Bear Garden Gen Station		171.27
Rider S Va City Hybrid Energy Ctr		563.63
Rider T Transmission		1,723.60
Rider B Biomass Conversions		132.35
Rider W Warren Co Power Station		300.50
Rider BW Brunswick Co Pwr Station		314.51
Rider GV Greenville Co Pwr Statn		246.01
Rider US-2 2016 Solar Projects		40.48
Fuel		3,781.95
Geothermal		390.76CR
Sales and Use Surcharge		71.62
<b>Total Current Charges</b>		<b>14,315.98</b>

**Total Account Balance**

**14,315.98**

*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: 31

**Billable Usage**

*Schedule 100* *02/01-03/04*  
Total kWh 12800  
Demand 102.0

**Measured Usage**

*Meter: 0004820123* *02/01-03/04*  
Current Reading 13555  
Previous Reading 13395  
Total kWh 12800  
Current Reading 1.28  
Demand 102.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Apr	18	30320
May	18	11440
Jun	18	10240
Jul	18	7360
Aug	18	4400
Sep	18	6720
Oct	18	11520
Nov	18	9040
Dec	18	10720
Jan	19	11760
Feb	19	15600
Mar	19	12800

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)* *02/01-03/04*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	166.14
Rider U Strategic Underground	2.82
Rider U Strategic Underground Ph2	5.76
Electricity Supply Svc (ESS)	
Electricity Supply kWh	565.76
Rider R Bear Garden Gen Station	14.08
Rider S Va City Hybrid Energy Ctr	46.34
Rider T Transmission	141.70
Rider B Biomass Conversions	10.88
Rider W Warren Co Power Station	24.70
Rider BW Brunswick Co Pwr Station	25.86
Rider GV Greensville Co Pwr Statn	20.22
Rider US-2 2016 Solar Projects	3.33
Fuel	310.91
Sales and Use Surcharge	5.89
<b>Total Current Charges</b>	<b>1,350.98</b>

**Total Account Balance**

**1,350.98**

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* 01/18-02/19  
Total kWh 8160  
Demand 141.0

**Measured Usage**

*Meter: 0009537687* 01/18-02/19  
Current Reading 1861  
Previous Reading 1759  
Total kWh 8160  
Current Reading 1.77  
Demand 141.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	8560
Apr	18	5760
May	18	7040
Jun	18	2080
Jul	18	240
Aug	18	1600
Sep	18	6880
Oct	18	10800
Nov	18	16720
Dec	18	11920
Jan	19	7520
Feb	19	8160

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>01/18-02/19</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		105.92
Rider U Strategic Underground		1.80
Rider U Strategic Underground Ph2		3.67
Electricity Supply Svc (ESS)		
Electricity Supply kWh		360.67
Rider R Bear Garden Gen Station		8.98
Rider S Va City Hybrid Energy Ctr		29.54
Rider T Transmission		90.33
Rider B Biomass Conversions		6.94
Rider W Warren Co Power Station		15.75
Rider BW Brunswick Co Pwr Station		16.48
Rider GV Greenville Co Pwr Statn		12.89
Rider US-2 2016 Solar Projects		2.12
Fuel		198.21
Sales and Use Surcharge		3.75
<b>Total Current Charges</b>		<b>863.64</b>

**Total Account Balance**

**863.64**

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* 01/18-02/19  
Total kWh 291600  
Dist Demand 1479.0  
Demand 1331.0  
RKVA 297.0

**Measured Usage**

**Meter: 00RG001303** 01/18-02/19  
On Pk Usage 166025  
Off Pk Dem 422.50  
On Pk Dem 929.20  
RKVA 297.80

**Meter: 0005783967**

01/18-02/19  
Current Reading 47826  
Previous Reading 47584  
Total KQH 174240  
Current Reading 47935  
Previous Reading 47699  
Total kWh 169920  
Multiplier: 720

**Meter: 0005783966**

01/18-02/19  
Current Reading 37780  
Previous Reading 37633  
Total KQH 105840  
Current Reading 38795  
Previous Reading 38626  
Total kWh 121680  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Mar	18	357840
Apr	18	344160
May	18	444240
Jun	18	419760
Jul	18	347760
Aug	18	322560
Sep	18	521280
Oct	18	451440
Nov	18	501120
Dec	18	414720
Jan	19	246240
Feb	19	291600

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i> 01/18-02/19	
Distribution Service	
Basic Customer Charge	97.50
Dist Secondary Demand	4,330.71
rkVA Demand	52.27
Rider U Strategic Underground	93.70
Rider U Strategic Underground Ph2	190.24
Electricity Supply Svc (ESS)	
Adjustment Charge	1,427.11CR
Electricity Supply kWh	3,129.95
Demand Charge	11,259.91
Fuel	7,082.96
Rider R Bear Garden Gen Station	486.97
Rider S Va City Hybrid Energy Ctr	1,607.14
Rider T Transmission	4,714.93
Rider B Biomass Conversions	374.81
Rider W Warren Co Power Station	854.68
Rider BW Brunswick Co Pwr Station	894.43
Rider GV Greensville Co Pwr Statn	699.93
Rider US-2 2016 Solar Projects	113.58
Sales and Use Surcharge	134.14
<b>Total Current Charges</b>	<b>34,690.74</b>

**Total Account Balance**

**34,690.74**

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: 32

**Billable Usage**

*Schedule 100* 01/28-03/01  
Total kWh 283

**Measured Usage**

*Meter: 0075061522* 01/28-03/01  
Current Reading 48052  
Previous Reading 47769  
Total kWh 283

**Usage History**

Mo	Yr	kWh
Feb	18	45
Mar	18	86
Apr	18	227
May	18	215
Jun	18	168
Jul	18	130
Aug	18	229
Sep	18	255
Oct	18	250
Nov	18	284
Dec	18	106
Jan	19	147
Feb	19	283

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 01/28-03/01

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	0.31
Rider S Va City Hybrid Energy Ctr	1.02
Rider T Transmission	3.13
Rider B Biomass Conversions	0.24
Rider W Warren Co Power Station	0.55
Rider BW Brunswick Co Pwr Station	0.57
Rider GV Greenville Co Pwr Statn	0.45
Rider US-2 2016 Solar Projects	0.07
Fuel	6.87
Sales and Use Surcharge	0.13
<b>Total Current Charges</b>	<b>36.30</b>

**Total Account Balance**

36.30

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* 01/28-02/26  
Total kWh 77440  
Demand 276.0

**Measured Usage**

*Meter: 0004685725* 01/28-02/26  
Current Reading 28874  
Previous Reading 28390  
Total kWh 77440  
Current Reading 1.73  
Demand 276.80  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Feb	18	82400
Mar	18	78400
Apr	18	63680
May	18	65600
Jun	18	72640
Jul	18	62240
Aug	18	56800
Sep	18	84320
Oct	18	70080
Nov	18	67520
Dec	18	71840
Jan	19	80480
Feb	19	77440

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>01/28-02/26</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		854.16
Rider U Strategic Underground		17.04
Rider U Strategic Underground Ph2		34.85
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,828.11
Fuel		1,881.02
Rider R Bear Garden Gen Station		85.18
Rider S Va City Hybrid Energy Ctr		280.33
Rider T Transmission		857.26
Rider B Biomass Conversions		65.82
Rider W Warren Co Power Station		149.46
Rider BW Brunswick Co Pwr Station		156.43
Rider GV Greensville Co Pwr Statn		122.36
Rider US-2 2016 Solar Projects		20.13
Sales and Use Surcharge		35.62
<b>Total Current Charges</b>		<b>7,394.36</b>

**Total Account Balance**

**7,394.36**

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: 32

**Billable Usage**

*Schedule 110* 02/14-03/18  
Total kWh 128866  
Demand 833.0

**Measured Usage**

*Meter: 00RG002915* 02/14-03/18  
Total kWh 128866  
Demand 833.80

**Meter: 0300003891**

02/14-03/18  
Current Reading 12316  
Previous Reading 12017  
Total KQH 89700  
Current Reading 14382  
Previous Reading 13952  
Total kWh 129000  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	98543
Apr	18	83092
May	18	78627
Jun	18	89395
Jul	18	81170
Aug	18	76814
Sep	18	97426
Oct	18	97746
Nov	18	79640
Dec	18	120258
Jan	19	111024
Feb	19	153126
Mar	19	128866

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* 02/14-03/18

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,421.39
Rider U Strategic Underground	28.35
Rider U Strategic Underground Ph2	57.99
Electricity Supply Svc (ESS)	
Electricity Supply kWh	5,321.70
Fuel	3,130.16
Rider R Bear Garden Gen Station	141.75
Rider S Va City Hybrid Energy Ctr	466.49
Rider T Transmission	1,426.55
Rider B Biomass Conversions	109.54
Rider W Warren Co Power Station	248.71
Rider BW Brunswick Co Pwr Station	260.31
Rider GV Greensville Co Pwr Statn	203.61
Rider US-2 2016 Solar Projects	33.51
Sales and Use Surcharge	59.28
<b>Total Current Charges</b>	<b>12,915.93</b>

**Total Account Balance**

**12,915.93**

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* *01/23-02/21*  
Total kWh 3920

**Measured Usage**

**Meter:** 0300009286 *01/23-02/21*  
Current Reading 1451  
Previous Reading 1402  
Total kWh 3920  
Current Reading .16  
Demand 12.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	3680
Apr	18	3840
May	18	5600
Jun	18	6560
Jul	18	6160
Aug	18	6480
Sep	18	6720
Oct	18	6640
Nov	18	5680
Dec	18	4720
Jan	19	4320
Feb	19	3920

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 110)</i>		<i>01/23-02/21</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		43.24
Rider U Strategic Underground		0.86
Rider U Strategic Underground Ph2		1.76
Electricity Supply Svc (ESS)		
Electricity Supply kWh		163.19
Fuel		95.22
Rider R Bear Garden Gen Station		4.31
Rider S Va City Hybrid Energy Ctr		14.19
Rider T Transmission		43.39
Rider B Biomass Conversions		3.33
Rider W Warren Co Power Station		7.57
Rider BW Brunswick Co Pwr Station		7.92
Rider GV Greenville Co Pwr Statn		6.19
Rider US-2 2016 Solar Projects		1.02
Sales and Use Surcharge		1.80
<b>Total Current Charges</b>		<b>400.58</b>

**Total Account Balance** **400.58**

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: 28

**Billable Usage**

*Schedule 110* 02/04-03/04  
Total kWh 25600  
Demand 316.0

**Measured Usage**

*Meter: 0004965259* 02/04-03/04  
Current Reading 42283  
Previous Reading 41963  
Total kWh 25600  
Current Reading 3.96  
Demand 316.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	33680
Apr	18	26400
May	18	31360
Jun	18	18480
Jul	18	10560
Aug	18	12160
Sep	18	12480
Oct	18	20960
Nov	18	31120
Dec	18	31760
Jan	19	15440
Feb	19	19200
Mar	19	25600

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i> 02/04-03/04	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	282.37
Rider U Strategic Underground	5.63
Rider U Strategic Underground Ph2	11.52
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,065.73
Fuel	621.82
Rider R Bear Garden Gen Station	28.16
Rider S Va City Hybrid Energy Ctr	92.67
Rider T Transmission	283.39
Rider B Biomass Conversions	21.76
Rider W Warren Co Power Station	49.41
Rider BW Brunswick Co Pwr Station	51.71
Rider GV Greenville Co Pwr Statn	40.45
Rider US-2 2016 Solar Projects	6.66
Sales and Use Surcharge	11.78
<b>Total Current Charges</b>	<b>2,579.65</b>

**Total Account Balance**

2,579.65

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



Account # 8583427136

LONGFELLOW MIDDLE  
2000 WESTMORELAND ST  
FALLS CHURCH VA 22043

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* *02/04-03/05*  
Total kWh 3360

**Measured Usage**

*Meter: 0300003608* *02/04-03/05*  
Current Reading 1645  
Previous Reading 1603  
Total kWh 3360  
Current Reading .13  
Demand 10.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	3280
Apr	18	3200
May	18	1760
Jun	18	1840
Jul	18	2000
Aug	18	1920
Sep	18	2320
Oct	18	2080
Nov	18	1760
Dec	18	3200
Jan	19	2880
Feb	19	5200
Mar	19	3360

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 110)* *02/04-03/05*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	37.06
Rider U Strategic Underground	0.74
Rider U Strategic Underground Ph2	1.51
Electricity Supply Svc (ESS)	
Electricity Supply kWh	139.88
Fuel	81.61
Rider R Bear Garden Gen Station	3.70
Rider S Va City Hybrid Energy Ctr	12.16
Rider T Transmission	37.20
Rider B Biomass Conversions	2.86
Rider W Warren Co Power Station	6.48
Rider BW Brunswick Co Pwr Station	6.79
Rider GV Greenville Co Pwr Statn	5.31
Rider US-2 2016 Solar Projects	0.87
Sales and Use Surcharge	1.55
<b>Total Current Charges</b>	<b>344.31</b>

**Total Account Balance**

**344.31**

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: 32

**Billable Usage**

*Schedule 100* 01/25-02/26  
Total kWh 46800  
Demand 114.0

**Measured Usage**

*Meter: 0005216370* 01/25-02/26  
Current Reading 25001  
Previous Reading 24533  
Total kWh 46800  
Current Reading 1.14  
Demand 114.0  
Multiplier: 100

**Usage History**

Mo	Yr	kWh
Feb	18	36300
Mar	18	39200
Apr	18	25100
May	18	15500
Jun	18	19400
Jul	18	20400
Aug	18	20400
Sep	18	20900
Oct	18	17000
Nov	18	39400
Dec	18	38300
Jan	19	42700
Feb	19	46800

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>01/25-02/26</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		607.47
Rider U Strategic Underground		10.30
Rider U Strategic Underground Ph2		21.06
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,661.72
Rider R Bear Garden Gen Station		51.48
Rider S Va City Hybrid Energy Ctr		169.42
Rider T Transmission		518.08
Rider B Biomass Conversions		39.78
Rider W Warren Co Power Station		90.32
Rider BW Brunswick Co Pwr Station		94.54
Rider GV Greensville Co Pwr Statn		73.94
Rider US-2 2016 Solar Projects		12.17
Fuel		1,136.77
Sales and Use Surcharge		21.53
<b>Total Current Charges</b>		<b>4,515.17</b>

**Total Account Balance**

**4,515.17**

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

Account # 8700695193

WEST SPRINGFIELD HS  
6100 ROLLING RD # MAIN2  
SPRINGFIELD VA 22152

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 02/06-03/07  
Total kWh 179360  
Demand 529.0

**Measured Usage**

*Meter: 0004630801* 02/06-03/07  
Current Reading 16268  
Previous Reading 15147  
Total kWh 179360  
Current Reading 3.31  
Demand 529.60  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Mar	18	118080
Apr	18	128160
May	18	149600
Jun	18	170880
Jul	18	140160
Aug	18	180800
Sep	18	230560
Oct	18	232800
Nov	18	151360
Dec	18	176960
Jan	19	172960
Feb	19	201440
Mar	19	179360

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		02/06-03/07
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		2,328.09
Rider U Strategic Underground		39.46
Rider U Strategic Underground Ph2		80.71
Electricity Supply Svc (ESS)		
Electricity Supply kWh		6,696.20
Rider R Bear Garden Gen Station		197.30
Rider S Va City Hybrid Energy Ctr		649.28
Rider T Transmission		1,985.52
Rider B Biomass Conversions		152.46
Rider W Warren Co Power Station		346.16
Rider BW Brunswick Co Pwr Station		362.31
Rider GV Greenville Co Pwr Statn		283.39
Rider US-2 2016 Solar Projects		46.63
Fuel		4,356.65
Sales and Use Surcharge		82.51
Dist. Fac. Chg. (CM;SCH. B.B.)		1.06
<b>Total Current Charges</b>		<b>17,614.32</b>

**Total Account Balance**

**17,614.32**

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

Account # 8710425003

W SPRFLD HS/FT BL FLD  
6100 ROLLING RD  
SPRINGFIELD VA 22152

Customer ID: 6232 819334 4150

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 02/06-03/07  
Total kWh 4800

**Measured Usage**

*Meter: 0200069069* 02/06-03/07  
Current Reading 7588  
Previous Reading 7528  
Total kWh 4800  
Current Reading 1.17  
Demand 93.60  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	4880
Apr	18	3600
May	18	6160
Jun	18	1440
Jul	18	480
Aug	18	560
Sep	18	3360
Oct	18	7920
Nov	18	5600
Dec	18	2560
Jan	19	2720
Feb	19	2000
Mar	19	4800

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		02/06-03/07
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		62.30
Rider U Strategic Underground		1.06
Rider U Strategic Underground Ph2		2.16
Electricity Supply Svc (ESS)		
Electricity Supply kWh		212.16
Rider R Bear Garden Gen Station		5.28
Rider S Va City Hybrid Energy Ctr		17.38
Rider T Transmission		53.14
Rider B Biomass Conversions		4.08
Rider W Warren Co Power Station		9.26
Rider BW Brunswick Co Pwr Station		9.70
Rider GV Greensville Co Pwr Statn		7.58
Rider US-2 2016 Solar Projects		1.25
Fuel		116.59
Sales and Use Surcharge		2.21
<b>Total Current Charges</b>		<b>510.74</b>

**Total Account Balance**

**510.74**

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: 29

**Billable Usage**

Schedule 100 01/24-02/22  
Total kWh 1785

**Measured Usage**

Meter: 0006337396 01/24-02/22  
Current Reading 77613  
Previous Reading 75828  
Total kWh 1785  
Current Reading 11.17  
Demand 11.17

**Usage History**

Mo	Yr	kWh
Mar	18	2650
Apr	18	2546
May	18	3199
Jun	18	4108
Jul	18	4192
Aug	18	2986
Sep	18	3320
Oct	18	2412
Nov	18	2246
Dec	18	1187
Jan	19	1752
Feb	19	1785

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100 )</i>		01/24-02/22
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		23.17
Rider U Strategic Underground		0.39
Rider U Strategic Underground Ph2		0.80
Electricity Supply Svc (ESS)		
Electricity Supply kWh		78.90
Rider R Bear Garden Gen Station		1.96
Rider S Va City Hybrid Energy Ctr		6.46
Rider T Transmission		19.76
Rider B Biomass Conversions		1.52
Rider W Warren Co Power Station		3.45
Rider BW Brunswick Co Pwr Station		3.61
Rider GV Greensville Co Pwr Statn		2.82
Rider US-2 2016 Solar Projects		0.46
Fuel		43.36
Sales and Use Surcharge		0.82
<b>Total Current Charges</b>		<b>194.07</b>

**Total Account Balance** **194.07**

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
Feb	18	105
Mar	18	105
Apr	18	105
May	18	105
Jun	18	105
Jul	18	105
Aug	18	105
Sep	18	105
Oct	18	105
Nov	18	105
Dec	18	105
Jan	19	105
Feb	19	105

**Balance Forward** **0.00**

<i>Lighting Service (Schedule 102 )</i>		
Distribution Service		
Basic Customer Charge		21.60
Distribution Service kWh		0.84
All Applicable Distribution Riders		0.03
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3.44
All Other Applicable ESS Riders		2.35
Fuel		2.53
Sales and Use Surcharge		0.02
<b>Total Current Charges</b>		<b>30.81</b>

**Total Account Balance** **30.81**

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

Account # 8728231492

FRANKLIN SHERMAN ELEM  
6630 BRAWNER ST  
MCLEAN VA 22101

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* *02/07-03/07*  
Total kWh 41001  
Demand 127.0

**Measured Usage**

*Meter: 00RG039730* *02/07-03/07*  
CyOvr Prev Yr 0  
Total kWh Del 41001  
Total kWh Rec 0  
Total kWh 41001  
CyOvr Cur Yr 0  
Demand 127.10

**Meter: 0278200542**

*02/07-03/07*  
Current Reading 15  
Previous Reading 0  
Total kWh Del 4500  
Current Reading 0  
Previous Reading 0  
Total kWh Rec 0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	40200
Apr	18	37500
May	18	42900
Jun	18	57000
Jul	18	50400
Aug	18	41400
Sep	18	56100
Oct	18	54300
Nov	18	47100
Dec	18	47400
Jan	19	40800
Feb	19	45900
Mar	19	41001

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>02/07-03/07</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		532.19
Rider U Strategic Underground		9.02
Rider U Strategic Underground Ph2		18.45
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,552.33
Rider R Bear Garden Gen Station		45.10
Rider S Va City Hybrid Energy Ctr		148.42
Rider T Transmission		453.88
Rider B Biomass Conversions		34.85
Rider W Warren Co Power Station		79.13
Rider BW Brunswick Co Pwr Station		82.82
Rider GV Greenville Co Pwr Statn		64.78
Rider US-2 2016 Solar Projects		10.66
Fuel		995.91
Sales and Use Surcharge		18.86
<b>Total Current Charges</b>		<b>4,052.99</b>

**Total Account Balance**

**4,052.99**

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

Account # 8734786844

HAYFIELD ELEM SCHOOL  
7633 TELEGRAPH RD  
ALEXANDRIA VA 22315

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 02/14-03/15  
Total kWh 91398  
Demand 512.0

**Measured Usage**

*Meter: 00RG001636* 02/14-03/15  
Total kWh 91398  
Demand 512.50

**Meter: 0006180155**

02/14-03/15  
Current Reading 37520  
Previous Reading 37303  
Total KQH 65100  
Current Reading 41769  
Previous Reading 41465  
Total kWh 91200  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	83512
Apr	18	73824
May	18	68561
Jun	18	68115
Jul	18	58648
Aug	18	58916
Sep	18	78858
Oct	18	72334
Nov	18	77594
Dec	18	90586
Jan	19	82477
Feb	19	95815
Mar	19	91398

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> 02/14-03/15	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1,186.34
Rider U Strategic Underground	20.11
Rider U Strategic Underground Ph2	41.13
Electricity Supply Svc (ESS)	
Electricity Supply kWh	3,879.21
Rider R Bear Garden Gen Station	100.54
Rider S Va City Hybrid Energy Ctr	330.86
Rider T Transmission	1,011.78
Rider B Biomass Conversions	77.69
Rider W Warren Co Power Station	176.40
Rider BW Brunswick Co Pwr Station	184.62
Rider GV Greensville Co Pwr Statn	144.41
Rider US-2 2016 Solar Projects	23.76
Fuel	2,220.06
Sales and Use Surcharge	42.04
<b>Total Current Charges</b>	<b>9,445.54</b>

**Total Account Balance**

**9,445.54**

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

Account # 8750656574

CLERMONT ELEMENTARY  
5720 CLERMONT DR  
ALEXANDRIA VA 22310

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 130* 02/12-03/13  
Total kWh 63200  
Dist Demand 465.0  
Demand 250.0

**Measured Usage**

*Meter: 0005681621* 02/12-03/13  
Current Reading 27606  
Previous Reading 27211  
Total kWh 63200  
Current Reading 1.37  
Demand 219.20  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Mar	18	81760
Apr	18	71680
May	18	76160
Jun	18	98560
Jul	18	101280
Aug	18	85280
Sep	18	81600
Oct	18	88960
Nov	18	54240
Dec	18	65600
Jan	19	54080
Feb	19	74240
Mar	19	63200

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>		<i>02/12-03/13</i>
Distribution Service		
Basic Customer Charge		88.36
Dist Secondary Demand		1,379.07
Rider U Strategic Underground		15.95
Rider U Strategic Underground Ph2		32.38
Electricity Supply Svc (ESS)		
Adjustment Charge		454.44CR
Electricity Supply kWh		811.82
Demand Charge		1,916.66
Fuel		1,535.13
Rider R Bear Garden Gen Station		82.89
Rider S Va City Hybrid Energy Ctr		273.57
Rider T Transmission		802.58
Rider B Biomass Conversions		63.80
Rider W Warren Co Power Station		145.48
Rider BW Brunswick Co Pwr Station		152.25
Rider GV Greensville Co Pwr Statn		119.14
Rider US-2 2016 Solar Projects		19.33
Sales and Use Surcharge		29.07
<b>Total Current Charges</b>		<b>7,013.04</b>

**Total Account Balance**

**7,013.04**

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



Account # 8772665009

EDSALL PARK SCHOOL  
6815 EDSALL RD  
SPRINGFIELD VA 22151

Customer ID: 6232 819391 0113

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 02/04-03/05  
Total kWh 131700  
Demand 336.0

**Measured Usage**

*Meter: 0007560846* 02/04-03/05  
Current Reading 31490  
Previous Reading 31051  
Total kWh 131700  
Current Reading 1.12  
Demand 336.0  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	90300
Apr	18	74400
May	18	62700
Jun	18	45000
Jul	18	43500
Aug	18	52800
Sep	18	53700
Oct	18	51000
Nov	18	46800
Dec	18	77700
Jan	19	85800
Feb	19	118200
Mar	19	131700

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>02/04-03/05</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,709.46
Rider U Strategic Underground		28.97
Rider U Strategic Underground Ph2		59.27
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,730.32
Rider R Bear Garden Gen Station		144.87
Rider S Va City Hybrid Energy Ctr		476.75
Rider T Transmission		1,457.92
Rider B Biomass Conversions		111.95
Rider W Warren Co Power Station		254.18
Rider BW Brunswick Co Pwr Station		266.03
Rider GV Greensville Co Pwr Statn		208.09
Rider US-2 2016 Solar Projects		34.24
Fuel		3,198.99
Sales and Use Surcharge		60.58
<b>Total Current Charges</b>		<b>12,748.21</b>

**Total Account Balance**

**12,748.21**

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

Account # 8862870014

FREEDOM HILL E.S.  
1945 LORD FAIRFAX RD # TR  
VIENNA VA 22182

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* *02/14-03/15*  
Total kWh 4240

**Measured Usage**

*Meter: 0007264057* *02/14-03/15*  
Current Reading 15089  
Previous Reading 15036  
Total kWh 4240  
Current Reading .24  
Demand 19.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	3200
Apr	18	2960
May	18	1200
Jun	18	1280
Jul	18	2640
Aug	18	720
Sep	18	2320
Oct	18	1520
Nov	18	3920
Dec	18	5440
Jan	19	4000
Feb	19	5520
Mar	19	4240

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* *02/14-03/15*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	46.77
Rider U Strategic Underground	0.93
Rider U Strategic Underground Ph2	1.91
Electricity Supply Svc (ESS)	
Electricity Supply kWh	176.51
Fuel	102.99
Rider R Bear Garden Gen Station	4.66
Rider S Va City Hybrid Energy Ctr	15.35
Rider T Transmission	46.94
Rider B Biomass Conversions	3.60
Rider W Warren Co Power Station	8.18
Rider BW Brunswick Co Pwr Station	8.56
Rider GV Greenville Co Pwr Statn	6.70
Rider US-2 2016 Solar Projects	1.10
Sales and Use Surcharge	1.95
<b>Total Current Charges</b>	<b>432.74</b>

**Total Account Balance**

432.74

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: 28

**Billable Usage**

*Schedule 100* 01/31-02/28  
Total kWh 44130  
Demand 141.0

**Measured Usage**

*Meter: 00RG004156* 01/31-02/28  
Total kWh 44130  
Demand 141.00

**Meter: 0006200415**

01/31-02/28  
Current Reading 5828  
Previous Reading 5806  
Total KQH 6600  
Current Reading 6680  
Previous Reading 6646  
Total kWh 10200  
Multiplier: 300

**Meter: 0006621773**

01/31-02/28  
Current Reading 27478  
Previous Reading 27308  
Total KQH 27200  
Current Reading 31637  
Previous Reading 31425  
Total kWh 33920  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Mar	18	50302
Apr	18	47419
May	18	43439
Jun	18	59625
Jul	18	50724
Aug	18	65376
Sep	18	59162
Oct	18	76144
Nov	18	52294
Dec	18	54502
Jan	19	50031
Feb	19	48431
Mar	19	44130

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i> 01/31-02/28	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	572.81
Rider U Strategic Underground	9.71
Rider U Strategic Underground Ph2	19.86
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,686.13
Rider R Bear Garden Gen Station	48.54
Rider S Va City Hybrid Energy Ctr	159.75
Rider T Transmission	488.52
Rider B Biomass Conversions	37.51
Rider W Warren Co Power Station	85.17
Rider BW Brunswick Co Pwr Station	89.14
Rider GV Greensville Co Pwr Statn	69.73
Rider US-2 2016 Solar Projects	11.47
Fuel	1,071.92
Sales and Use Surcharge	20.30
Competitive Metering Misc	3.08
<b>Total Current Charges</b>	<b>4,380.23</b>

**Total Account Balance**

**4,380.23**

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

Account # 8933388467

6900 NEWINGTON RD # BLOCK  
LORTON VA 22079

**Explanation of Bill Detail**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

<i>Schedule 100</i>	<i>01/24-02/25</i>
Total kWh	69920
Demand	126.0

**Measured Usage**

<b>Meter:</b> 0004790710	<i>01/24-02/25</i>
Current Reading	12187
Previous Reading	11313
Total kWh	69920
Current Reading	1.58
Demand	126.40
Multiplier:	80

**Usage History**

Mo	Yr	kWh
Feb	18	56320
Mar	18	68320
Apr	18	37120
May	18	1520
Jun	18	0
Jul	18	0
Aug	18	0
Sep	18	0
Oct	18	720
Nov	18	19440
Dec	18	57360
Jan	19	78960
Feb	19	69920

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100 )</i>		<i>01/24-02/25</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		907.56
Rider U Strategic Underground		15.38
Rider U Strategic Underground Ph2		31.46
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,239.43
Rider R Bear Garden Gen Station		76.91
Rider S Va City Hybrid Energy Ctr		253.11
Rider T Transmission		774.01
Rider B Biomass Conversions		59.43
Rider W Warren Co Power Station		134.95
Rider BW Brunswick Co Pwr Station		141.24
Rider GV Greensville Co Pwr Statn		110.47
Rider US-2 2016 Solar Projects		18.18
Fuel		1,698.36
Sales and Use Surcharge		32.16
<b>Total Current Charges</b>		<b>6,499.24</b>

**Total Account Balance**

**6,499.24**

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

Account # 8935864242

CHESTERBROOK ELEM  
1753 KIRBY RD # MAIN  
MC LEAN VA 22101

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* *02/05-03/06*  
Total kWh 61200  
Demand 210.0

**Measured Usage**

*Meter: 0259545678* *02/05-03/06*  
Current Reading 5183  
Previous Reading 5081  
Total kWh 61200  
Current Reading .35  
Demand 210.0  
Multiplier: 600

**Usage History**

Mo	Yr	kWh
Mar	18	56400
Apr	18	54000
May	18	52200
Jun	18	69600
Jul	18	59400
Aug	18	54600
Sep	18	67800
Oct	18	69600
Nov	18	64800
Dec	18	74400
Jan	19	51600
Feb	19	64800
Mar	19	61200

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* *02/05-03/06*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	794.38
Rider U Strategic Underground	13.46
Rider U Strategic Underground Ph2	27.54
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,378.34
Rider R Bear Garden Gen Station	67.32
Rider S Va City Hybrid Energy Ctr	221.54
Rider T Transmission	677.48
Rider B Biomass Conversions	52.02
Rider W Warren Co Power Station	118.12
Rider BW Brunswick Co Pwr Station	123.62
Rider GV Greensville Co Pwr Statn	96.70
Rider US-2 2016 Solar Projects	15.91
Fuel	1,486.55
Sales and Use Surcharge	28.15
<b>Total Current Charges</b>	<b>6,107.72</b>

**Total Account Balance**

**6,107.72**

*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: 30

**Billable Usage**

Schedule 100 01/29-02/28  
 Total kWh 52800  
 Demand 200.0

**Measured Usage**

Meter: 0004739319 01/29-02/28  
 Current Reading 6692  
 Previous Reading 6626  
 Total kWh 52800  
 Current Reading .25  
 Demand 200.00  
 Multiplier: 800

**Usage History**

Mo	Yr	kWh
Feb	18	55200
Mar	18	51200
Apr	18	54400
May	18	75200
Jun	18	63200
Jul	18	56800
Aug	18	64800
Sep	18	81600
Oct	18	66400
Nov	18	60000
Jan	19	100800
Feb	19	52800

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		<i>01/29-02/28</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		685.34
Rider U Strategic Underground		11.62
Rider U Strategic Underground Ph2		23.76
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,082.96
Rider R Bear Garden Gen Station		58.08
Rider S Va City Hybrid Energy Ctr		191.14
Rider T Transmission		584.50
Rider B Biomass Conversions		44.88
Rider W Warren Co Power Station		101.90
Rider BW Brunswick Co Pwr Station		106.66
Rider GV Greensville Co Pwr Statn		83.42
Rider US-2 2016 Solar Projects		13.73
Fuel		1,282.51
Sales and Use Surcharge		24.29
<b>Total Current Charges</b>		<b>5,301.38</b>

**Total Account Balance**

5,301.38

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

Account # 8969104275 W SPRINGFIELD BASEBALL  
 6100 ROLLING RD  
 SPRINGFIELD VA 22152

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

Schedule 100 02/06-03/07  
 Total kWh 0

**Measured Usage**

Meter: 0004510170 02/06-03/07  
 Current Reading 15345  
 Previous Reading 15345  
 Total kWh 0  
 Current Reading .00  
 Demand .00  
 Multiplier: 40

**Usage History**

Mo	Yr	kWh
Mar	18	2840
Apr	18	3360
Jun	18	11120
Jul	18	1880
Aug	18	40
Sep	18	0
Oct	18	0
Nov	18	0
Dec	18	0
Jan	19	0
Feb	19	0
Mar	19	0

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		<i>02/06-03/07</i>
Distribution Service		
Basic Customer Charge		6.59
<b>Total Current Charges</b>		<b>6.59</b>
<b>Total Account Balance</b>		<b>6.59</b>

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

Account # 8972796547

RIVERSIDE ELEM  
8410 OLD MOUNT VERNON RD  
ALEXANDRIA VA 22309

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 100* 01/18-02/19  
Total kWh 62285  
Demand 167.0

**Measured Usage**

*Meter: 00RG004140* 01/18-02/19  
Total kWh 62285  
Demand 167.90

**Meter: 0005217605**

01/18-02/19  
Current Reading 3728  
Previous Reading 3511  
Total KQH 65100  
Current Reading 3422  
Previous Reading 3214  
Total kWh 62400  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	61337
Apr	18	53082
May	18	67641
Jun	18	83830
Jul	18	90824
Aug	18	86997
Sep	18	101813
Oct	18	74018
Nov	18	64139
Dec	18	58200
Jan	19	59955
Feb	19	62285

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		01/18-02/19
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		808.46
Rider U Strategic Underground		13.70
Rider U Strategic Underground Ph2		28.03
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,265.92
Rider R Bear Garden Gen Station		68.51
Rider S Va City Hybrid Energy Ctr		225.47
Rider T Transmission		689.49
Rider B Biomass Conversions		52.94
Rider W Warren Co Power Station		120.21
Rider BW Brunswick Co Pwr Station		125.82
Rider GV Greensville Co Pwr Statn		98.41
Rider US-2 2016 Solar Projects		16.19
Fuel		1,512.90
Sales and Use Surcharge		28.65
<b>Total Current Charges</b>		<b>6,061.29</b>

**Total Account Balance**

**6,061.29**

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* 01/28-02/26  
Total kWh 54161  
Demand 192.0

**Measured Usage**

*Meter: 00RG000774* 01/28-02/26  
Total kWh 54161  
Demand 192.50

**Meter: 0005722404**

01/28-02/26  
Current Reading 39462  
Previous Reading 39287  
Total KQH 52500  
Current Reading 39318  
Previous Reading 39138  
Total kWh 54000  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	59048
Mar	18	56495
Apr	18	51077
May	18	69867
Jun	18	72521
Jul	18	60968
Aug	18	63593
Sep	18	93232
Oct	18	68483
Nov	18	60798
Dec	18	55957
Jan	19	49791
Feb	19	54161

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i> 01/28-02/26	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	703.01
Rider U Strategic Underground	11.92
Rider U Strategic Underground Ph2	24.37
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,114.95
Rider R Bear Garden Gen Station	59.58
Rider S Va City Hybrid Energy Ctr	196.06
Rider T Transmission	599.56
Rider B Biomass Conversions	46.04
Rider W Warren Co Power Station	104.53
Rider BW Brunswick Co Pwr Station	109.41
Rider GV Greensville Co Pwr Statn	85.57
Rider US-2 2016 Solar Projects	14.08
Fuel	1,315.57
Sales and Use Surcharge	24.91
<b>Total Current Charges</b>	<b>5,416.15</b>

**Total Account Balance**

**5,416.15**

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: 31

**Billable Usage**

*Schedule 110* *01/25-02/25*  
Total kWh 124121  
Demand 432.0

**Measured Usage**

*Meter: 00RG022688* *01/25-02/25*  
Total kWh 124121  
Demand 432.80

*Meter: 0006200312*

*01/25-02/25*  
Current Reading 79757  
Previous Reading 79325  
Total KQH 129600  
Current Reading 75356  
Previous Reading 74942  
Total kWh 124200  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	119306
Mar	18	117418
Apr	18	121074
May	18	150698
Jun	18	182749
Jul	18	163758
Aug	18	152262
Sep	18	212542
Oct	18	153693
Nov	18	143919
Dec	18	112910
Jan	19	128092
Feb	19	124121

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>01/25-02/25</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,369.05
Rider U Strategic Underground		27.31
Rider U Strategic Underground Ph2		55.85
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,515.81
Fuel		3,014.90
Rider R Bear Garden Gen Station		136.53
Rider S Va City Hybrid Energy Ctr		449.32
Rider T Transmission		1,374.02
Rider B Biomass Conversions		105.50
Rider W Warren Co Power Station		239.55
Rider BW Brunswick Co Pwr Station		250.72
Rider GV Greensville Co Pwr Statn		196.11
Rider US-2 2016 Solar Projects		32.27
Sales and Use Surcharge		57.10
<b>Total Current Charges</b>		<b>11,830.63</b>

**Total Account Balance**

**11,830.63**

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

Account # 9035246892

MADISON H.S./BASEBL FLD  
2500 JAMES MADISON DR  
VIENNA VA 22181

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* 02/14-03/14  
Total kWh 720

**Measured Usage**

*Meter: 0005157325* 02/14-03/14  
Current Reading 155  
Previous Reading 146  
Total kWh 720  
Current Reading .33  
Demand 26.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	800
Apr	18	560
May	18	880
Jun	18	720
Jul	18	800
Aug	18	640
Sep	18	1120
Oct	18	880
Nov	18	960
Dec	18	480
Jan	19	480
Feb	19	400
Mar	19	720

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)* 02/14-03/14

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	0.79
Rider S Va City Hybrid Energy Ctr	2.61
Rider T Transmission	7.97
Rider B Biomass Conversions	0.61
Rider W Warren Co Power Station	1.39
Rider BW Brunswick Co Pwr Station	1.45
Rider GV Greenville Co Pwr Statn	1.14
Rider US-2 2016 Solar Projects	0.19
Fuel	17.49
Sales and Use Surcharge	0.33
<b>Total Current Charges</b>	<b>82.21</b>

**Total Account Balance**

**82.21**

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

Account # 9055037502 BELVEDERE ELEMENTARY  
 6540 COLUMBIA PIKE  
 Customer ID: 6232 819318 2456 FALLS CHURCH VA 22041

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**  
*Schedule 100 02/04-03/04*  
 Total kWh 60480  
 Demand 172.0

**Measured Usage**  
*Meter: 0001555500 02/04-03/04*  
 Current Reading 14461  
 Previous Reading 14377  
 Total kWh 60480  
 Current Reading .24  
 Demand 172.80  
 Multiplier: 720

**Usage History**

Mo	Yr	kWh
Mar	18	70560
Apr	18	57600
May	18	65520
Jun	18	95040
Jul	18	73440
Aug	18	77040
Sep	18	87840
Oct	18	113040
Nov	18	77040
Dec	18	72720
Jan	19	59760
Feb	19	68400
Mar	19	60480

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100) 02/04-03/04*

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	785.02
Rider U Strategic Underground	13.31
Rider U Strategic Underground Ph2	27.22
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,235.26
Rider R Bear Garden Gen Station	66.53
Rider S Va City Hybrid Energy Ctr	218.94
Rider T Transmission	669.51
Rider B Biomass Conversions	51.41
Rider W Warren Co Power Station	116.73
Rider BW Brunswick Co Pwr Station	122.17
Rider GV Greenville Co Pwr Statn	95.56
Rider US-2 2016 Solar Projects	15.72
Fuel	1,469.06
Interval Mtr Monthly Chg	1.06
Sales and Use Surcharge	27.82
<b>Total Current Charges</b>	<b>5,921.91</b>

**Total Account Balance 5,921.91**

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

Account # 9106387500

6100 ROLLING RD  
SPRINGFIELD VA 22152

**Explanation of Bill Detail**

**Meter and Usage**

Current Billing Days: 11

**Billable Usage**

<i>Schedule 130</i>	<i>02/06-02/17</i>
Total kWh	0
Dist Demand	65.0
Demand	50.0

**Measured Usage**

<i>Meter: 0001599761</i>	<i>02/06-02/17</i>
Current Reading	44685
Previous Reading	44685
Total kWh	0
Current Reading	.00
Demand	.00
Multiplier: 160	

**Usage History**

Mo	Yr	kWh
Mar	18	13600
Apr	18	11200
May	18	10240
Jun	18	11040
Jul	18	6400
Aug	18	4000
Sep	18	3840
Oct	18	3840
Nov	18	2880
Dec	18	5440
Jan	19	0
Feb	19	0

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

<b>Balance Forward</b>	<b>0.00</b>
<i>Non-Residential Service (Schedule 130 ) 02/06-02/17</i>	
Distribution Service	
Basic Customer Charge	33.52
Dist Secondary Demand	73.12
Rider U Strategic Underground	1.21
Rider U Strategic Underground Ph2	2.46
Electricity Supply Svc (ESS)	
Adjustment Charge	24.10CR
Demand Charge	145.40
Rider R Bear Garden Gen Station	6.29
Rider S Va City Hybrid Energy Ctr	20.75
Rider T Transmission	60.89
Rider B Biomass Conversions	4.84
Rider W Warren Co Power Station	11.04
Rider BW Brunswick Co Pwr Station	11.55
Rider GV Greenville Co Pwr Statn	9.04
Rider US-2 2016 Solar Projects	1.47
Interval Mtr Monthly Chg	0.39
<b>Total Current Charges</b>	<b>357.87</b>

**Total Account Balance 357.87**

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

Account # 9116325003

6100 ROLLING RD  
SPRINGFIELD VA 22152

**Explanation of Bill Detail**

**Meter and Usage**

Current Billing Days: 11

**Billable Usage**

<i>Schedule 130</i>	<i>02/06-02/17</i>
Total kWh	0
Dist Demand	143.0
Demand	73.0

**Measured Usage**

<i>Meter: 0006296666</i>	<i>02/06-02/17</i>
Current Reading	16357
Previous Reading	16357
Total KQH	0
Current Reading	16823
Previous Reading	16823
Total kWh	0
Multiplier: 720	

<i>Meter: 00RG001286</i>	<i>02/06-02/17</i>
On Pk Usage	0
Off Pk Dem	.00
On Pk Dem	.00
RKVA	.00

**Usage History**

Mo	Yr	kWh
Mar	18	74880
Apr	18	55440
May	18	48240
Jun	18	36720
Jul	18	25200
Aug	18	18000
Sep	18	5040
Oct	18	4320
Nov	18	1440
Dec	18	720
Jan	19	0
Feb	19	0

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130 )</i>	<i>02/06-02/17</i>
Distribution Service	
Basic Customer Charge	33.52
Dist Secondary Demand	160.87
Rider U Strategic Underground	1.77
Rider U Strategic Underground Ph2	3.59
Electricity Supply Svc (ESS)	
Adjustment Charge	53.01 CR
Demand Charge	212.29
Rider R Bear Garden Gen Station	9.18
Rider S Va City Hybrid Energy Ctr	30.30
Rider T Transmission	88.89
Rider B Biomass Conversions	7.07
Rider W Warren Co Power Station	16.11
Rider BW Brunswick Co Pwr Station	16.86
Rider GV Greensville Co Pwr Statn	13.20
Rider US-2 2016 Solar Projects	2.14
<b>Total Current Charges</b>	<b>542.78</b>

**Total Account Balance**

**542.78**

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

Account # 9120410007  
 Customer ID: 819318 6231 2112

WEYNOKE ELEM SCHOOL  
 6520 BRADDOCK RD  
 ALEXANDRIA VA 22312

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**  
*Schedule 110* *02/04-03/05*  
 Total kWh 46080  
 Demand 151.0

**Measured Usage**  
*Meter: 0005950784* *02/04-03/05*  
 Current Reading 10666  
 Previous Reading 10602  
 Total kWh 46080  
 Current Reading .21  
 Demand 151.20  
 Multiplier: 720

**Usage History**

Mo	Yr	kWh
Mar	18	51120
Apr	18	40320
May	18	46080
Jun	18	58320
Jul	18	46080
Aug	18	41040
Sep	18	53280
Oct	18	69840
Nov	18	50400
Dec	18	54000
Jan	19	44640
Feb	19	47520
Mar	19	46080

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		<i>02/04-03/05</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		508.26
Rider U Strategic Underground		10.14
Rider U Strategic Underground Ph2		20.74
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,656.07
Fuel		1,119.28
Rider R Bear Garden Gen Station		50.69
Rider S Va City Hybrid Energy Ctr		166.81
Rider T Transmission		510.11
Rider B Biomass Conversions		39.17
Rider W Warren Co Power Station		88.93
Rider BW Brunswick Co Pwr Station		93.08
Rider GV Greensville Co Pwr Statn		72.81
Rider US-2 2016 Solar Projects		11.98
Sales and Use Surcharge		21.20
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>4,378.94</b>

**Total Account Balance** **4,378.94**

*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: 29

**Billable Usage**

*Schedule 130*      *02/13-03/14*  
Total kWh            98880  
Dist Demand            345.0  
Demand                310.0

**Measured Usage**

*Meter: 0300003524*      *02/13-03/14*  
Current Reading        28033  
Previous Reading       27415  
Total kWh               98880  
Current Reading        1.87  
Demand                 299.20  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Mar	18	90080
Apr	18	90720
May	18	84000
Jun	18	92800
Jul	18	91360
Aug	18	92960
Sep	18	88640
Oct	18	88480
Nov	18	70560
Dec	18	94720
Jan	19	80480
Feb	19	103040
Mar	19	98880

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 130)</i>		<i>02/13-03/14</i>
Distribution Service		
Basic Customer Charge		88.36
Dist Secondary Demand		1,023.18
Rider U Strategic Underground		19.78
Rider U Strategic Underground Ph2		40.16
Electricity Supply Svc (ESS)		
Adjustment Charge		337.17CR
Electricity Supply kWh		1,171.12
Demand Charge		2,376.66
Fuel		2,401.80
Rider R Bear Garden Gen Station		102.79
Rider S Va City Hybrid Energy Ctr		339.22
Rider T Transmission		995.19
Rider B Biomass Conversions		79.11
Rider W Warren Co Power Station		180.40
Rider BW Brunswick Co Pwr Station		188.79
Rider GV Greensville Co Pwr Statn		147.74
Rider US-2 2016 Solar Projects		23.97
Sales and Use Surcharge		45.48
<b>Total Current Charges</b>		<b>8,886.58</b>

**Total Account Balance**

**8,886.58**

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

Account # 9166380007

FRANKLIN MIDDLE SCHOOL  
3300 LEES CORNER RD  
CHANTILLY VA 20151

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* *02/12-03/12*  
Total kWh 68247  
Demand 268.0

**Measured Usage**

*Meter: 0006621759* *02/12-03/12*  
Current Reading 24628  
Previous Reading 24517  
Total KQH 79920  
Current Reading 20718  
Previous Reading 20623  
Total kWh 68400  
Multiplier: 720

*Meter: 00RG004576* *02/12-03/12*  
Total kWh 68247  
Demand 268.90

**Usage History**

Mo	Yr	kWh
Mar	18	69120
Apr	18	62640
May	18	88560
Jun	18	118800
Jul	18	103680
Aug	18	85680
Sep	18	128160
Oct	18	119520
Nov	18	76320
Dec	18	76320
Jan	19	63360
Feb	19	87120
Mar	19	68247

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100 )</i> <i>02/12-03/12</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	885.85
Rider U Strategic Underground	15.01
Rider U Strategic Underground Ph2	30.71
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,708.00
Rider R Bear Garden Gen Station	75.07
Rider S Va City Hybrid Energy Ctr	247.05
Rider T Transmission	755.49
Rider B Biomass Conversions	58.01
Rider W Warren Co Power Station	131.72
Rider BW Brunswick Co Pwr Station	137.86
Rider GV Greensville Co Pwr Statn	107.83
Rider US-2 2016 Solar Projects	17.74
Fuel	1,657.72
Sales and Use Surcharge	31.39
Competitive Metering Misc	2.75
<b>Total Current Charges</b>	<b>6,868.79</b>

**Total Account Balance** **6,868.79**

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: 28

**Billable Usage**

*Schedule 100* 02/04-03/04  
Total kWh 90552  
Demand 218.0

**Measured Usage**

*Meter: 0004958561* 02/04-03/04  
Current Reading 34363  
Previous Reading 34206  
Total KQH 113040  
Current Reading 27808  
Previous Reading 27681  
Total kWh 91440  
Multiplier: 720

*Meter: 00RG001412* 02/04-03/04  
Total kWh 90552  
Demand 218.40

**Usage History**

Mo	Yr	kWh
Mar	18	103824
Apr	18	88759
May	18	100905
Jun	18	160408
Jul	18	138411
Aug	18	127986
Sep	18	183830
Oct	18	203433
Nov	18	147696
Dec	18	177602
Jan	19	132839
Feb	19	106864
Mar	19	90552

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		02/04-03/04
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,175.37
Rider U Strategic Underground		19.92
Rider U Strategic Underground Ph2		40.75
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,206.06
Rider R Bear Garden Gen Station		99.61
Rider S Va City Hybrid Energy Ctr		327.80
Rider T Transmission		1,002.41
Rider B Biomass Conversions		76.97
Rider W Warren Co Power Station		174.77
Rider BW Brunswick Co Pwr Station		182.92
Rider GV Greensville Co Pwr Statn		143.07
Rider US-2 2016 Solar Projects		23.54
Fuel		2,199.51
Sales and Use Surcharge		41.65
<b>Total Current Charges</b>		<b>8,720.94</b>

**Total Account Balance**

**8,720.94**

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: 29

**Billable Usage**

*Schedule 100* *02/14-03/15*  
Total kWh 58176  
Demand 240.0

**Measured Usage**

*Meter: 0004493531* *02/14-03/15*  
Current Reading 54756  
Previous Reading 54453  
Total kWh 58176  
Current Reading 1.25  
Demand 240.0  
Multiplier: 192

**Usage History**

Mo	Yr	kWh
Mar	18	58176
Apr	18	56448
May	18	64128
Jun	18	67776
Jul	18	64128
Aug	18	43392
Sep	18	71808
Oct	18	70272
Nov	18	56064
Dec	18	56448
Jan	19	60864
Feb	19	61440
Mar	19	58176

**Balance Forward** **0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>02/14-03/15</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		755.12
Rider U Strategic Underground		12.80
Rider U Strategic Underground Ph2		26.18
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,327.44
Rider R Bear Garden Gen Station		63.99
Rider S Va City Hybrid Energy Ctr		210.60
Rider T Transmission		644.01
Rider B Biomass Conversions		49.45
Rider W Warren Co Power Station		112.28
Rider BW Brunswick Co Pwr Station		117.52
Rider GV Greenville Co Pwr Statn		91.92
Rider US-2 2016 Solar Projects		15.13
Fuel		1,413.10
Sales and Use Surcharge		26.76
<b>Total Current Charges</b>		<b>5,872.89</b>

**Total Account Balance** **5,872.89**

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

Account # 9336307500

FORTE SUPPORT CENTER  
6800 INDUSTRIAL RD  
SPRINGFIELD VA 22151

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 02/05-03/06  
Total kWh 42624  
Demand 130.0

**Measured Usage**

*Meter: 0005791257* 02/05-03/06  
Current Reading 26369  
Previous Reading 26258  
Total kWh 42624  
Current Reading .34  
Demand 130.56  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Mar	18	46080
Apr	18	47616
May	18	48384
Jun	18	50304
Jul	18	57600
Aug	18	62976
Sep	18	71808
Oct	18	54912
Nov	18	39936
Dec	18	46848
Jan	19	43392
Feb	19	44928
Mar	19	42624

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 02/05-03/06

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	553.26
Rider U Strategic Underground	9.38
Rider U Strategic Underground Ph2	19.18
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,606.57
Rider R Bear Garden Gen Station	46.89
Rider S Va City Hybrid Energy Ctr	154.30
Rider T Transmission	471.85
Rider B Biomass Conversions	36.23
Rider W Warren Co Power Station	82.26
Rider BW Brunswick Co Pwr Station	86.10
Rider GV Greenville Co Pwr Statn	67.35
Rider US-2 2016 Solar Projects	11.08
Fuel	1,035.34
Interval Mtr Monthly Chg	1.06
Sales and Use Surcharge	19.61
<b>Total Current Charges</b>	<b>4,207.05</b>

**Total Account Balance**

**4,207.05**

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: 28

**Billable Usage**

*Schedule 100* 02/04-03/04  
Total kWh 44960  
Demand 158.0

**Measured Usage**

*Meter: 0200069059* 02/04-03/04  
Current Reading 25708  
Previous Reading 25427  
Total kWh 44960  
Current Reading .99  
Demand 158.40  
Multiplier: 160

**Usage History**

Mo	Yr	kWh
Mar	18	50400
Apr	18	38240
May	18	45280
Jun	18	69120
Jul	18	63520
Aug	18	51360
Sep	18	65600
Oct	18	78240
Nov	18	52480
Dec	18	51200
Jan	19	43520
Feb	19	52160
Mar	19	44960

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> 02/04-03/04	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	583.58
Rider U Strategic Underground	9.89
Rider U Strategic Underground Ph2	20.23
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,753.37
Rider R Bear Garden Gen Station	49.46
Rider S Va City Hybrid Energy Ctr	162.76
Rider T Transmission	497.71
Rider B Biomass Conversions	38.22
Rider W Warren Co Power Station	86.77
Rider BW Brunswick Co Pwr Station	90.82
Rider GV Greenville Co Pwr Statn	71.04
Rider US-2 2016 Solar Projects	11.69
Fuel	1,092.08
Interval Mtr Monthly Chg	1.06
Sales and Use Surcharge	20.68
<b>Total Current Charges</b>	<b>4,495.95</b>

**Total Account Balance**

**4,495.95**

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: 31

**Billable Usage**

*Schedule 100* 02/01-03/04  
Total kWh 66729  
Demand 286.0

**Measured Usage**

*Meter: 0006621813* 02/01-03/04  
Current Reading 29938  
Previous Reading 29761  
Total KQH 67968  
Current Reading 27106  
Previous Reading 26932  
Total kWh 66816  
Multiplier: 384

*Meter: 00RG000796* 02/01-03/04  
Total kWh 66729  
Demand 286.50

**Usage History**

Mo	Yr	kWh
Mar	18	72950
Apr	18	55966
May	18	70048
Jun	18	118233
Jul	18	90417
Aug	18	110313
Sep	18	122939
Oct	18	143368
Nov	18	89857
Dec	18	85076
Jan	19	73342
Feb	19	62280
Mar	19	66729

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> 02/01-03/04	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	866.14
Rider U Strategic Underground	14.68
Rider U Strategic Underground Ph2	30.03
Electricity Supply Svc (ESS)	
Electricity Supply kWh	2,687.30
Rider R Bear Garden Gen Station	73.40
Rider S Va City Hybrid Energy Ctr	241.56
Rider T Transmission	738.69
Rider B Biomass Conversions	56.72
Rider W Warren Co Power Station	128.79
Rider BW Brunswick Co Pwr Station	134.79
Rider GV Greenville Co Pwr Statn	105.43
Rider US-2 2016 Solar Projects	17.35
Fuel	1,620.85
Sales and Use Surcharge	30.70
<b>Total Current Charges</b>	<b>6,753.02</b>

**Total Account Balance**

**6,753.02**

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

Account # 9425237501  
 Customer ID: 6232 819318 3334

FOX MILL ELEM SCHOOL  
 2601 VIKING DR  
 HERNDON VA 20171

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 110* *02/15-03/18*  
 Total kWh 55440  
 Demand 187.0

**Measured Usage**

**Meter:** 0300003003 *02/15-03/18*  
 Current Reading 12337  
 Previous Reading 12106  
 Total kWh 55440  
 Current Reading .78  
 Demand 187.20  
 Multiplier: 240

**Usage History**

Mo	Yr	kWh
Mar	18	58560
Apr	18	55920
May	18	70560
Jun	18	77760
Jul	18	64320
Aug	18	59040
Sep	18	79920
Oct	18	74640
Nov	18	64800
Dec	18	59280
Jan	19	50880
Feb	19	54960
Mar	19	55440

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 110)</i>		<i>02/15-03/18</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		611.50
Rider U Strategic Underground		12.20
Rider U Strategic Underground Ph2		24.95
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,007.22
Fuel		1,346.64
Rider R Bear Garden Gen Station		60.98
Rider S Va City Hybrid Energy Ctr		200.69
Rider T Transmission		613.72
Rider B Biomass Conversions		47.12
Rider W Warren Co Power Station		107.00
Rider BW Brunswick Co Pwr Station		111.99
Rider GV Greenville Co Pwr Statn		87.60
Rider US-2 2016 Solar Projects		14.41
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		25.50
<b>Total Current Charges</b>		<b>5,279.17</b>

**Total Account Balance**

**5,279.17**

*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* 02/12-03/14  
Total kWh 173700  
Dist Demand 805.0  
Demand 724.0

**Measured Usage**

*Meter: 00RG023154* 02/12-03/14  
On Pk Usage 110384  
Off Pk Dem 395.50  
On Pk Dem 609.70  
RKVA 290.30

*Meter: 0300013952* 02/12-03/14  
Current Reading 9195  
Previous Reading 8643  
Total KQH 165600  
Current Reading 8211  
Previous Reading 7632  
Total kWh 173700  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	174300
Apr	18	155400
May	18	200400
Jun	18	243300
Jul	18	211200
Aug	18	219000
Sep	18	264000
Oct	18	255000
Nov	18	207300
Dec	18	200400
Jan	19	177600
Feb	19	189600
Mar	19	173700

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130)</i> 02/12-03/14	
Distribution Service	
Basic Customer Charge	91.41
Dist Secondary Demand	2,405.38
Rider U Strategic Underground	47.78
Rider U Strategic Underground Ph2	97.02
Electricity Supply Svc (ESS)	
Adjustment Charge	792.65CR
Electricity Supply kWh	1,930.60
Demand Charge	5,742.04
Fuel	4,219.17
Rider R Bear Garden Gen Station	248.33
Rider S Va City Hybrid Energy Ctr	819.57
Rider T Transmission	2,404.40
Rider B Biomass Conversions	191.14
Rider W Warren Co Power Station	435.85
Rider BW Brunswick Co Pwr Station	456.12
Rider GV Greensville Co Pwr Statn	356.93
Rider US-2 2016 Solar Projects	57.92
Sales and Use Surcharge	79.90
<b>Total Current Charges</b>	<b>18,790.91</b>

**Total Account Balance**

**18,790.91**

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: 27

**Billable Usage**

*Schedule 100* 02/05-03/04  
Total kWh 80

**Measured Usage**

*Meter: 0005216137* 02/05-03/04  
Current Reading 1658  
Previous Reading 1656  
Total kWh 80  
Current Reading .01  
Demand .40  
Multiplier: 40

**Usage History**

Mo	Yr	kWh
Mar	18	120
Apr	18	720
May	18	1160
Jun	18	760
Jul	18	80
Aug	18	80
Sep	18	560
Oct	18	680
Nov	18	280
Dec	18	200
Jan	19	120
Feb	19	120
Mar	19	80

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 02/05-03/04

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

**Total Account Balance**

15.01

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



Account # 9525485000  
 Customer ID: 819 318 6232

ALDRIN ES  
 11375 CENTER HARBOR RD  
 RESTON VA 20194

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 110* *02/12-03/13*  
 Total kWh 56160  
 Demand 201.0

**Measured Usage**

*Meter: 0300002990* *02/12-03/13*  
 Current Reading 3990  
 Previous Reading 3912  
 Total kWh 56160  
 Current Reading .28  
 Demand 201.60  
 Multiplier: 720

**Usage History**

Mo	Yr	kWh
Mar	18	56880
Apr	18	48240
May	18	64800
Jun	18	80640
Jul	18	67680
Aug	18	62640
Sep	18	81360
Oct	18	81360
Nov	18	67680
Dec	18	65520
Jan	19	52560
Feb	19	56880
Mar	19	56160

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>02/12-03/13</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		619.44
Rider U Strategic Underground		12.36
Rider U Strategic Underground Ph2		25.27
Electricity Supply Svc (ESS)		
Electricity Supply kWh		2,052.35
Fuel		1,364.13
Rider R Bear Garden Gen Station		61.78
Rider S Va City Hybrid Energy Ctr		203.30
Rider T Transmission		621.69
Rider B Biomass Conversions		47.74
Rider W Warren Co Power Station		108.39
Rider BW Brunswick Co Pwr Station		113.44
Rider GV Greenville Co Pwr Statn		88.73
Rider US-2 2016 Solar Projects		14.60
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		25.83
<b>Total Current Charges</b>		<b>5,366.70</b>

**Total Account Balance**

**5,366.70**

*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: 29

**Billable Usage**

*Schedule 100* *02/13-03/14*  
Total kWh 3440

**Measured Usage**

*Meter: 0300003667* *02/13-03/14*  
Current Reading 2894  
Previous Reading 2851  
Total kWh 3440  
Current Reading .56  
Demand 44.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	3200
Apr	18	3440
May	18	3520
Jun	18	2240
Jul	18	2800
Aug	18	2960
Sep	18	3520
Oct	18	4560
Nov	18	5680
Dec	18	4800
Jan	19	3760
Feb	19	1760
Mar	19	3440

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>02/13-03/14</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		44.65
Rider U Strategic Underground		0.76
Rider U Strategic Underground Ph2		1.55
Electricity Supply Svc (ESS)		
Electricity Supply kWh		152.05
Rider R Bear Garden Gen Station		3.78
Rider S Va City Hybrid Energy Ctr		12.45
Rider T Transmission		38.08
Rider B Biomass Conversions		2.92
Rider W Warren Co Power Station		6.64
Rider BW Brunswick Co Pwr Station		6.95
Rider GV Greenville Co Pwr Statn		5.44
Rider US-2 2016 Solar Projects		0.89
Fuel		83.56
Sales and Use Surcharge		1.58
<b>Total Current Charges</b>		<b>367.89</b>

**Total Account Balance**

**367.89**

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

Account # 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: 28

**Billable Usage**

*Schedule 100* 02/04-03/04  
Total kWh 2760

**Measured Usage**

*Meter: 0008054690* 02/04-03/04  
Current Reading 16956  
Previous Reading 16818  
Total kWh 2760  
Current Reading 2.67  
Demand 53.40  
Multiplier: 20

**Usage History**

Mo	Yr	kWh
Mar	18	3900
Apr	18	2920
May	18	2560
Jun	18	1760
Jul	18	1160
Aug	18	1120
Sep	18	1880
Oct	18	4480
Nov	18	4700
Dec	18	4840
Jan	19	2860
Feb	19	1020
Mar	19	2760

**Balance Forward**

**0.00**

*Non-Residential Service (Schedule 100)* 02/04-03/04

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	35.82
Rider U Strategic Underground	0.61
Rider U Strategic Underground Ph2	1.24
Electricity Supply Svc (ESS)	
Electricity Supply kWh	121.99
Rider R Bear Garden Gen Station	3.04
Rider S Va City Hybrid Energy Ctr	9.99
Rider T Transmission	30.55
Rider B Biomass Conversions	2.35
Rider W Warren Co Power Station	5.33
Rider BW Brunswick Co Pwr Station	5.58
Rider GV Greensville Co Pwr Statn	4.36
Rider US-2 2016 Solar Projects	0.72
Fuel	67.04
Sales and Use Surcharge	1.27
<b>Total Current Charges</b>	<b>296.48</b>

**Total Account Balance**

**296.48**

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: 28

**Billable Usage**

*Schedule 100* 02/05-03/05  
Total kWh 48384  
Demand 218.0

**Measured Usage**

*Meter: 0005950717* 02/05-03/05  
Current Reading 22655  
Previous Reading 22529  
Total kWh 48384  
Current Reading .57  
Demand 218.88  
Multiplier: 384

**Usage History**

Mo	Yr	kWh
Mar	18	59904
Apr	18	42624
May	18	56064
Jun	18	67584
Jul	18	52992
Aug	18	48768
Sep	18	56448
Oct	18	76416
Nov	18	54528
Dec	18	60672
Jan	19	51072
Feb	19	50688
Mar	19	48384

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		02/05-03/05
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		628.03
Rider U Strategic Underground		10.64
Rider U Strategic Underground Ph2		21.77
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,966.05
Rider R Bear Garden Gen Station		53.22
Rider S Va City Hybrid Energy Ctr		175.15
Rider T Transmission		535.61
Rider B Biomass Conversions		41.13
Rider W Warren Co Power Station		93.38
Rider BW Brunswick Co Pwr Station		97.74
Rider GV Greensville Co Pwr Statn		76.45
Rider US-2 2016 Solar Projects		12.58
Fuel		1,175.25
Sales and Use Surcharge		22.26
Competitive Metering Misc		3.08
<b>Total Current Charges</b>		<b>4,918.93</b>

**Total Account Balance**

**4,918.93**

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: 31

**Billable Usage**

*Schedule 100* *01/18-02/18*  
Total kWh 16720  
Demand 124.0

**Measured Usage**

*Meter: 0009897508* *01/18-02/18*  
Current Reading 14926  
Previous Reading 14717  
Total kWh 16720  
Current Reading 1.56  
Demand 124.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	11280
Apr	18	8880
May	18	8320
Jun	18	9600
Jul	18	7040
Aug	18	6480
Sep	18	12000
Oct	18	9200
Nov	18	8560
Dec	18	11520
Jan	19	13280
Feb	19	16720

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> <i>01/18-02/18</i>	
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	739.02
Rider R Bear Garden Gen Station	18.39
Rider S Va City Hybrid Energy Ctr	60.53
Rider T Transmission	185.09
Rider B Biomass Conversions	14.21
Rider W Warren Co Power Station	32.27
Rider BW Brunswick Co Pwr Station	33.77
Rider GV Greensville Co Pwr Statn	26.42
Rider US-2 2016 Solar Projects	4.35
Fuel	406.13
Sales and Use Surcharge	7.69
<b>Total Current Charges</b>	<b>1,762.69</b>

**Total Account Balance**

1,762.69

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: 31

**Billable Usage**

*Schedule 100* *02/08-03/11*  
Total kWh 3

**Measured Usage**

*Meter: 0106339891* *02/08-03/11*  
Current Reading 24  
Previous Reading 21  
Total kWh 3

**Usage History**

Mo	Yr	kWh
Mar	18	65
Apr	18	63
May	18	51
Jun	18	0
Jul	18	0
Aug	18	0
Sep	18	0
Oct	18	0
Nov	18	1
Dec	18	3
Jan	19	4
Feb	19	3
Mar	19	3

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i> <i>02/08-03/11</i>	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	0.04
Electricity Supply Svc (ESS)	
Electricity Supply kWh	0.13
Rider S Va City Hybrid Energy Ctr	0.01
Rider T Transmission	0.03
Rider W Warren Co Power Station	0.01
Rider BW Brunswick Co Pwr Station	0.01
Fuel	0.07
<b>Total Current Charges</b>	<b>6.89</b>

**Total Account Balance**

6.89

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

Account # 9684499610

LANGLEY HS SFTBL FIELD  
6520 GEORGETOWN PIKE  
MC LEAN VA 22101

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100*      *02/06-03/07*  
Total kWh            1200  
Demand                39.0

**Measured Usage**

**Meter:** 0300009443      *02/06-03/07*  
Current Reading            3657  
Previous Reading           3642  
Total kWh                    1200  
Current Reading             .49  
Demand                       39.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	10960
Apr	18	10720
May	18	6480
Jun	18	3040
Jul	18	3360
Aug	18	3520
Sep	18	1200
Oct	18	6000
Nov	18	8320
Dec	18	5600
Jan	19	880
Feb	19	720
Mar	19	1200

**Balance Forward**

**0.00**

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

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

**Total Account Balance**

**132.62**

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

Account # 9742629422

LAKE BRDK SWITCH GEAR #1  
9200 BURKE LAKE RD # 1  
BURKE VA 22015

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* 01/29-02/27  
Total kWh 117063  
Demand 561.0

**Measured Usage**

*Meter: 00RG004798* 01/29-02/27  
Total kWh 117063  
Demand 561.90

**Meter: 0200053474**

01/29-02/27  
Current Reading 48942  
Previous Reading 48539  
Total KQH 120900  
Current Reading 48106  
Previous Reading 47715  
Total kWh 117300  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Feb	18	108900
Mar	18	89100
Apr	18	105300
May	18	160500
Jun	18	142800
Jul	18	177000
Aug	18	149100
Sep	18	196200
Oct	18	153900
Nov	18	110700
Dec	18	110700
Jan	19	101400
Feb	19	117063

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		<i>01/29-02/27</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,519.48
Rider U Strategic Underground		25.75
Rider U Strategic Underground Ph2		52.68
Electricity Supply Svc (ESS)		
Electricity Supply kWh		4,812.14
Rider R Bear Garden Gen Station		128.77
Rider S Va City Hybrid Energy Ctr		423.77
Rider T Transmission		1,295.89
Rider B Biomass Conversions		99.50
Rider W Warren Co Power Station		225.93
Rider BW Brunswick Co Pwr Station		236.47
Rider GV Greensville Co Pwr Statn		184.96
Rider US-2 2016 Solar Projects		30.44
Fuel		2,843.46
Sales and Use Surcharge		53.85
<b>Total Current Charges</b>		<b>11,939.68</b>

**Total Account Balance**

**11,939.68**

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: 29

**Billable Usage**

*Schedule 100* 02/06-03/07  
Total kWh 16480  
Demand 224.0

**Measured Usage**

*Meter: 0007330614* 02/06-03/07  
Current Reading 26469  
Previous Reading 26263  
Total kWh 16480  
Current Reading 2.81  
Demand 224.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	18640
Apr	18	15600
May	18	19440
Jun	18	10880
Jul	18	9040
Aug	18	10240
Sep	18	14560
Oct	18	14240
Nov	18	21440
Dec	18	23040
Jan	19	11440
Feb	19	13680
Mar	19	16480

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i> 02/06-03/07	
Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	213.91
Rider U Strategic Underground	3.63
Rider U Strategic Underground Ph2	7.42
Electricity Supply Svc (ESS)	
Electricity Supply kWh	728.42
Rider R Bear Garden Gen Station	18.13
Rider S Va City Hybrid Energy Ctr	59.66
Rider T Transmission	182.43
Rider B Biomass Conversions	14.01
Rider W Warren Co Power Station	31.81
Rider BW Brunswick Co Pwr Station	33.29
Rider GV Greenville Co Pwr Statn	26.04
Rider US-2 2016 Solar Projects	4.28
Fuel	400.30
Sales and Use Surcharge	7.58
<b>Total Current Charges</b>	<b>1,737.50</b>

**Total Account Balance**

**1,737.50**

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



Account # 9756395001

FREEDOM HILL ELEM SCH  
1945 LORD FAIRFAX RD  
VIENNA VA 22182

**Explanation of Bill Detail**

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

**Meter and Usage**

Current Billing Days: 29

**Billable Usage**

*Schedule 100* *02/14-03/15*  
Total kWh 42600  
Demand 141.0

**Measured Usage**

**Meter:** 0004819533 *02/14-03/15*  
Current Reading 24603  
Previous Reading 24461  
Total kWh 42600  
Current Reading .47  
Demand 141.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	39600
Apr	18	40800
May	18	51600
Jun	18	74100
Jul	18	69000
Aug	18	64800
Sep	18	86100
Oct	18	73200
Nov	18	53100
Dec	18	46800
Jan	19	41400
Feb	19	45300
Mar	19	42600

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		<i>02/14-03/15</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		552.95
Rider U Strategic Underground		9.37
Rider U Strategic Underground Ph2		19.17
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,645.06
Rider R Bear Garden Gen Station		46.86
Rider S Va City Hybrid Energy Ctr		154.21
Rider T Transmission		471.58
Rider B Biomass Conversions		36.21
Rider W Warren Co Power Station		82.22
Rider BW Brunswick Co Pwr Station		86.05
Rider GV Greenville Co Pwr Statn		67.31
Rider US-2 2016 Solar Projects		11.08
Fuel		1,034.75
Sales and Use Surcharge		19.60
<b>Total Current Charges</b>		<b>4,243.01</b>

**Total Account Balance**

**4,243.01**

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: 28

**Billable Usage**

*Schedule 100* 01/22-02/19  
Total kWh 96107  
Demand 357.0

**Measured Usage**

*Meter: 00RG003267* 01/22-02/19  
Total kWh 96107  
Demand 357.00

**Meter: 0005783913**

01/22-02/19  
Current Reading 16643  
Previous Reading 16506  
Total KQH 98640  
Current Reading 16264  
Previous Reading 16131  
Total kWh 95760  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Mar	18	96087
Apr	18	78784
May	18	113204
Jun	18	115015
Jul	18	109681
Aug	18	108274
Sep	18	137847
Oct	18	124115
Nov	18	111876
Dec	18	110325
Jan	19	93853
Feb	19	96107

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100)</i>		01/22-02/19
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,247.47
Rider U Strategic Underground		21.14
Rider U Strategic Underground Ph2		43.25
Electricity Supply Svc (ESS)		
Electricity Supply kWh		3,779.80
Rider R Bear Garden Gen Station		105.72
Rider S Va City Hybrid Energy Ctr		347.91
Rider T Transmission		1,063.90
Rider B Biomass Conversions		81.69
Rider W Warren Co Power Station		185.49
Rider BW Brunswick Co Pwr Station		194.14
Rider GV Greenville Co Pwr Statn		151.85
Rider US-2 2016 Solar Projects		24.99
Fuel		2,334.44
Sales and Use Surcharge		44.21
<b>Total Current Charges</b>		<b>9,632.59</b>

**Total Account Balance**

**9,632.59**

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: 31

**Billable Usage**

*Schedule 110* 02/15-03/18  
Total kWh 2461

**Measured Usage**

*Meter: 0300007708* 02/15-03/18  
Current Reading 121287  
Previous Reading 118826  
Total kWh 2461  
Current Reading 21.04  
Demand 21.04

**Usage History**

Mo	Yr	kWh
Mar	18	2419
Apr	18	2598
May	18	2030
Jun	18	1992
Jul	18	1860
Aug	18	1574
Sep	18	1771
Oct	18	1183
Nov	18	1412
Dec	18	1268
Jan	19	2391
Feb	19	2913
Mar	19	2461

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* 02/15-03/18

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	27.14
Rider U Strategic Underground	0.54
Rider U Strategic Underground Ph2	1.11
Electricity Supply Svc (ESS)	
Electricity Supply kWh	102.45
Fuel	59.78
Rider R Bear Garden Gen Station	2.71
Rider S Va City Hybrid Energy Ctr	8.91
Rider T Transmission	27.24
Rider B Biomass Conversions	2.09
Rider W Warren Co Power Station	4.75
Rider BW Brunswick Co Pwr Station	4.97
Rider GV Greenville Co Pwr Statn	3.89
Rider US-2 2016 Solar Projects	0.64
Sales and Use Surcharge	1.13
<b>Total Current Charges</b>	<b>253.94</b>

**Total Account Balance**

**253.94**

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: 28

**Billable Usage**

*Schedule 110* *01/24-02/21*  
Total kWh 10480  
Demand 115.0

**Measured Usage**

*Meter: 0007180928* *01/24-02/21*  
Current Reading 6190  
Previous Reading 6059  
Total kWh 10480  
Current Reading 1.44  
Demand 115.20  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	9280
Apr	18	6880
May	18	5680
Jun	18	5360
Jul	18	4720
Aug	18	4320
Sep	18	6080
Oct	18	6240
Nov	18	7200
Dec	18	9840
Jan	19	11600
Feb	19	10480

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		<i>01/24-02/21</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		115.59
Rider U Strategic Underground		2.31
Rider U Strategic Underground Ph2		4.72
Electricity Supply Svc (ESS)		
Electricity Supply kWh		436.28
Fuel		254.56
Rider R Bear Garden Gen Station		11.53
Rider S Va City Hybrid Energy Ctr		37.94
Rider T Transmission		116.01
Rider B Biomass Conversions		8.91
Rider W Warren Co Power Station		20.23
Rider BW Brunswick Co Pwr Station		21.17
Rider GV Greensville Co Pwr Statn		16.56
Rider US-2 2016 Solar Projects		2.72
Sales and Use Surcharge		4.82
<b>Total Current Charges</b>		<b>1,059.94</b>

**Total Account Balance**

**1,059.94**

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

Account # 9843632507

OAKTON HS BSEBL/PRS BOX  
2900 SUTTON RD  
VIENNA VA 22181

Customer ID: 6232 819334 2050

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 31

**Billable Usage**

*Schedule 100* 01/29-03/01  
Total kWh 184

**Measured Usage**

*Meter: 0165311173* 01/29-03/01  
Current Reading 37929  
Previous Reading 37745  
Total kWh 184

**Usage History**

Mo	Yr	kWh
Feb	18	174
Mar	18	211
Apr	18	264
May	18	350
Jun	18	258
Jul	18	370
Aug	18	253
Sep	18	316
Oct	18	263
Nov	18	224
Dec	18	182
Jan	19	216
Feb	19	184

**Balance Forward**

0.00

*Non-Residential Service (Schedule 100)* 01/29-03/01

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	2.39
Rider U Strategic Underground	0.04
Rider U Strategic Underground Ph2	0.08
Electricity Supply Svc (ESS)	
Electricity Supply kWh	8.13
Rider R Bear Garden Gen Station	0.20
Rider S Va City Hybrid Energy Ctr	0.67
Rider T Transmission	2.04
Rider B Biomass Conversions	0.16
Rider W Warren Co Power Station	0.36
Rider BW Brunswick Co Pwr Station	0.37
Rider GV Greenville Co Pwr Statn	0.29
Rider US-2 2016 Solar Projects	0.05
Fuel	4.47
Sales and Use Surcharge	0.08
<b>Total Current Charges</b>	<b>25.92</b>

**Total Account Balance**

25.92

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

Account # 9908759740

HOLMES MIDDLE SCHOOL  
6525 MONTROSE ST  
ALEXANDRIA VA 22312

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 30

**Billable Usage**

*Schedule 100* 02/04-03/06  
Total kWh 137061  
Demand 484.0

**Measured Usage**

*Meter: 00RG002970* 02/04-03/06  
Total kWh 137061  
Demand 484.90

**Meter: 0005793128**

02/04-03/06  
Current Reading 87123  
Previous Reading 86658  
Total KQH 139500  
Current Reading 83083  
Previous Reading 82626  
Total kWh 137100  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	137120
Apr	18	111867
May	18	136624
Jun	18	159640
Jul	18	144349
Aug	18	130296
Sep	18	148722
Oct	18	180441
Nov	18	133129
Dec	18	144180
Jan	19	106248
Feb	19	130938
Mar	19	137061

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		02/04-03/06
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		1,779.05
Rider U Strategic Underground		30.15
Rider U Strategic Underground Ph2		61.68
Electricity Supply Svc (ESS)		
Electricity Supply kWh		5,349.03
Rider R Bear Garden Gen Station		150.77
Rider S Va City Hybrid Energy Ctr		496.16
Rider T Transmission		1,517.27
Rider B Biomass Conversions		116.50
Rider W Warren Co Power Station		264.53
Rider BW Brunswick Co Pwr Station		276.86
Rider GV Greensville Co Pwr Statn		216.56
Rider US-2 2016 Solar Projects		35.64
Fuel		3,329.21
Sales and Use Surcharge		63.05
<b>Total Current Charges</b>		<b>13,693.05</b>

**Total Account Balance**

**13,693.05**

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: 28

**Billable Usage**

*Schedule 110* 02/04-03/04  
Total kWh 10400  
Demand 94.0

**Measured Usage**

*Meter: 0005569650* 02/04-03/04  
Current Reading 18045  
Previous Reading 17915  
Total kWh 10400  
Current Reading 1.18  
Demand 94.40  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	11040
Apr	18	9520
May	18	8320
Jun	18	8720
Jul	18	6640
Aug	18	6320
Sep	18	7840
Oct	18	9440
Nov	18	7440
Dec	18	10160
Jan	19	10560
Feb	19	15120
Mar	19	10400

**Balance Forward**

0.00

*Non-Residential Service (Schedule 110)* 02/04-03/04

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	114.71
Rider U Strategic Underground	2.29
Rider U Strategic Underground Ph2	4.68
Electricity Supply Svc (ESS)	
Electricity Supply kWh	432.95
Fuel	252.62
Rider R Bear Garden Gen Station	11.44
Rider S Va City Hybrid Energy Ctr	37.65
Rider T Transmission	115.13
Rider B Biomass Conversions	8.84
Rider W Warren Co Power Station	20.07
Rider BW Brunswick Co Pwr Station	21.01
Rider GV Greensville Co Pwr Statn	16.43
Rider US-2 2016 Solar Projects	2.70
Sales and Use Surcharge	4.78
<b>Total Current Charges</b>	<b>1,051.89</b>

**Total Account Balance**

**1,051.89**

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

Account # 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: 29

**Billable Usage**

*Schedule 130* 01/24-02/22  
Total kWh 103500  
Dist Demand 608.0  
Demand 375.0

**Measured Usage**

*Meter: 0007351391* 01/24-02/22  
Current Reading 58651  
Previous Reading 58306  
Total kWh 103500  
Current Reading 1.25  
Demand 375.00  
Multiplier: 300

**Usage History**

Mo	Yr	kWh
Mar	18	107400
Apr	18	90000
May	18	120900
Jun	18	133200
Jul	18	99000
Aug	18	71100
Sep	18	122100
Oct	18	130500
Dec	18	223500
Jan	19	96900
Feb	19	103500

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 130 )</i>		<i>01/24-02/22</i>
Distribution Service		
Basic Customer Charge		88.36
Dist Secondary Demand		1,803.17
Rider U Strategic Underground		23.93
Rider U Strategic Underground Ph2		48.58
Electricity Supply Svc (ESS)		
Adjustment Charge		594.20CR
Electricity Supply kWh		1,217.64
Demand Charge		2,874.99
Fuel		2,514.02
Rider R Bear Garden Gen Station		124.34
Rider S Va City Hybrid Energy Ctr		410.35
Rider T Transmission		1,203.86
Rider B Biomass Conversions		95.70
Rider W Warren Co Power Station		218.23
Rider BW Brunswick Co Pwr Station		228.38
Rider GV Greensville Co Pwr Statn		178.71
Rider US-2 2016 Solar Projects		29.00
Sales and Use Surcharge		47.61
<b>Total Current Charges</b>		<b>10,512.67</b>

**Total Account Balance**

10,512.67

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: 27

**Billable Usage**

*Schedule 100*      *02/05-03/04*  
Total kWh            9440  
Demand                84.0

**Measured Usage**

*Meter: 0200048820*      *02/05-03/04*  
Current Reading        9354  
Previous Reading       9236  
Total kWh               9440  
Current Reading        1.06  
Demand                 84.80  
Multiplier: 80

**Usage History**

Mo	Yr	kWh
Mar	18	9120
Apr	18	8000
May	18	6800
Jun	18	7600
Jul	18	6080
Aug	18	4000
Sep	18	5760
Oct	18	8400
Nov	18	7280
Dec	18	9520
Jan	19	8000
Feb	19	13040
Mar	19	9440

**Balance Forward**

**0.00**

<i>Non-Residential Service (Schedule 100)</i>		<i>02/05-03/04</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		122.53
Rider U Strategic Underground		2.08
Rider U Strategic Underground Ph2		4.25
Electricity Supply Svc (ESS)		
Electricity Supply kWh		417.25
Rider R Bear Garden Gen Station		10.38
Rider S Va City Hybrid Energy Ctr		34.17
Rider T Transmission		104.50
Rider B Biomass Conversions		8.02
Rider W Warren Co Power Station		18.22
Rider BW Brunswick Co Pwr Station		19.07
Rider GV Greenville Co Pwr Statn		14.92
Rider US-2 2016 Solar Projects		2.45
Fuel		229.30
Sales and Use Surcharge		4.34
<b>Total Current Charges</b>		<b>998.07</b>

**Total Account Balance**

**998.07**

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

Account # 9943590001

MOSBY WOODS ELEM SCHOOL  
9819 FIVE OAKS RD  
VIENNA VA 22180

Customer ID: 6232 819318 2053

**Explanation of Bill Detail**

**Dominion Energy Virginia**

**1-866-DOM-HELP**

**Meter and Usage**

Current Billing Days: 28

**Billable Usage**

*Schedule 100* 02/13-03/13  
Total kWh 47520  
Demand 180.0

**Measured Usage**

*Meter: 0001599912* 02/13-03/13  
Current Reading 13330  
Previous Reading 13264  
Total kWh 47520  
Current Reading .25  
Demand 180.0  
Multiplier: 720

**Usage History**

Mo	Yr	kWh
Mar	18	49680
Apr	18	44640
May	18	54000
Jun	18	59040
Jul	18	55440
Aug	18	47520
Sep	18	66960
Oct	18	64800
Nov	18	46080
Dec	18	55440
Jan	19	41760
Feb	19	61200
Mar	19	47520

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 100 )</i>		<i>02/13-03/13</i>
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		616.81
Rider U Strategic Underground		10.45
Rider U Strategic Underground Ph2		21.38
Electricity Supply Svc (ESS)		
Electricity Supply kWh		1,874.66
Rider R Bear Garden Gen Station		52.27
Rider S Va City Hybrid Energy Ctr		172.02
Rider T Transmission		526.05
Rider B Biomass Conversions		40.39
Rider W Warren Co Power Station		91.71
Rider BW Brunswick Co Pwr Station		95.99
Rider GV Greenville Co Pwr Statn		75.08
Rider US-2 2016 Solar Projects		12.36
Fuel		1,154.26
Interval Mtr Monthly Chg		1.06
Sales and Use Surcharge		21.86
<b>Total Current Charges</b>		<b>4,772.94</b>

**Total Account Balance**

**4,772.94**

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: 31

**Billable Usage**

Schedule 110 02/08-03/11  
Total kWh 9565

**Measured Usage**

Meter: 0086358420 02/08-03/11  
Current Reading 1328  
Previous Reading 91763  
Total kWh 9565

**Usage History**

Mo	Yr	kWh
Mar	18	7587
Apr	18	8655
May	18	3406
Jun	18	1984
Jul	18	2660
Aug	18	2050
Sep	18	2658
Oct	18	1678
Nov	18	3437
Dec	18	9182
Jan	19	8483
Feb	19	11431
Mar	19	9565

**Balance Forward**

0.00

<i>Non-Residential Service (Schedule 110)</i>		
<i>02/08-03/11</i>		
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		105.50
Rider U Strategic Underground		2.10
Rider U Strategic Underground Ph2		4.30
Electricity Supply Svc (ESS)		
Electricity Supply kWh		398.19
Fuel		232.33
Rider R Bear Garden Gen Station		10.52
Rider S Va City Hybrid Energy Ctr		34.63
Rider T Transmission		105.88
Rider B Biomass Conversions		8.13
Rider W Warren Co Power Station		18.46
Rider BW Brunswick Co Pwr Station		19.32
Rider GV Greenville Co Pwr Statn		15.11
Rider US-2 2016 Solar Projects		2.49
Sales and Use Surcharge		4.40
<b>Total Current Charges</b>		<b>967.95</b>

**Total Account Balance**

967.95

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	FEB 26 19	29	18		20000 Lumen	2700	
Distribution Service							
Distribution Service kWh							142.56
All Applicable Distribution Riders							1.80
Electricity Supply Svc (ESS)							
Electricity Supply kWh							81.72
All Other Applicable ESS Riders							55.08
Fuel							65.58
Sales and Use Surcharge							1.24
MV-DA-53	FEB 26 19	29	6		53000 Lumen	2160	
Distribution Service							
Distribution Service kWh							60.30
All Applicable Distribution Riders							1.44
Electricity Supply Svc (ESS)							
Electricity Supply kWh							65.34
All Other Applicable ESS Riders							43.92
Fuel							52.47
Sales and Use Surcharge							0.99

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
MV-DP-20	FEB 26 19	29	10		20000 Lumen	1500	
Distribution Service							
Distribution Service kWh							125.40
All Applicable Distribution Riders							1.00
Electricity Supply Svc (ESS)							
Electricity Supply kWh							45.40
All Other Applicable ESS Riders							30.60
Fuel							36.44
Sales and Use Surcharge							0.69
MV-DP-53	FEB 26 19	29	15		53000 Lumen	5400	
Distribution Service							
Distribution Service kWh							286.65
All Applicable Distribution Riders							3.60
Electricity Supply Svc (ESS)							
Electricity Supply kWh							163.35
All Other Applicable ESS Riders							109.80
Fuel							131.17
Sales and Use Surcharge							2.48
MV-RL-03	FEB 26 19	29	12		3300 Lumen	480	
Distribution Service							
Distribution Service kWh							71.76
All Applicable Distribution Riders							0.36
Electricity Supply Svc (ESS)							
Electricity Supply kWh							14.52
All Other Applicable ESS Riders							9.60
Fuel							11.66
Sales and Use Surcharge							0.22
MV-RL-07	FEB 26 19	29	5		7000 Lumen	350	
Distribution Service							
Distribution Service kWh							31.45
All Applicable Distribution Riders							0.25
Electricity Supply Svc (ESS)							
Electricity Supply kWh							10.60
All Other Applicable ESS Riders							7.15
Fuel							8.50
Sales and Use Surcharge							0.16
MV-RL-11	FEB 26 19	29	1		11000 Lumen	100	
Distribution Service							
Distribution Service kWh							7.89
All Applicable Distribution Riders							0.07
Electricity Supply Svc (ESS)							
Electricity Supply kWh							3.03
All Other Applicable ESS Riders							2.04
Fuel							2.43
Sales and Use Surcharge							0.05

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
MV-RL-20	FEB 26 19	29	22		20000 Lumen	3300	
Distribution Service							
Distribution Service kWh							244.42
All Applicable Distribution Riders							2.20
Electricity Supply Svc (ESS)							
Electricity Supply kWh							99.88
All Other Applicable ESS Riders							67.32
Fuel							80.16
Sales and Use Surcharge							1.52
MV-RL-53	FEB 26 19	29	2		53000 Lumen	720	
Distribution Service							
Distribution Service kWh							40.80
All Applicable Distribution Riders							0.48
Electricity Supply Svc (ESS)							
Electricity Supply kWh							21.78
All Other Applicable ESS Riders							14.64
Fuel							17.49
Sales and Use Surcharge							0.33
SV-DA-27	FEB 26 19	29	21		127000 Lumen	7980	
Distribution Service							
Distribution Service kWh							184.17
All Applicable Distribution Riders							5.25
Electricity Supply Svc (ESS)							
Electricity Supply kWh							241.50
All Other Applicable ESS Riders							162.33
Fuel							193.83
Sales and Use Surcharge							3.67
SV-DA-42	FEB 26 19	29	18		42000 Lumen	2880	
Distribution Service							
Distribution Service kWh							133.74
All Applicable Distribution Riders							1.98
Electricity Supply Svc (ESS)							
Electricity Supply kWh							87.12
All Other Applicable ESS Riders							58.68
Fuel							69.96
Sales and Use Surcharge							1.32
SV-DP-27	FEB 26 19	29	15		127000 Lumen	5700	
Distribution Service							
Distribution Service kWh							259.80
All Applicable Distribution Riders							3.75
Electricity Supply Svc (ESS)							
Electricity Supply kWh							172.50
All Other Applicable ESS Riders							115.95
Fuel							138.45
Sales and Use Surcharge							2.62

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
SV-DP-42	FEB 26 19	29	12		42000 Lumen	1920	
Distribution Service							
Distribution Service kWh							182.76
All Applicable Distribution Riders							1.32
Electricity Supply Svc (ESS)							
Electricity Supply kWh							58.08
All Other Applicable ESS Riders							39.12
Fuel							46.64
Sales and Use Surcharge							0.88
SV-RL-08	FEB 26 19	29	59		8000 Lumen	2360	
Distribution Service							
Distribution Service kWh							379.96
All Applicable Distribution Riders							1.77
Electricity Supply Svc (ESS)							
Electricity Supply kWh							71.39
All Other Applicable ESS Riders							47.20
Fuel							57.32
Sales and Use Surcharge							1.09
SV-RL-14	FEB 26 19	29	4		14000 Lumen	280	
Distribution Service							
Distribution Service kWh							27.76
All Applicable Distribution Riders							0.20
Electricity Supply Svc (ESS)							
Electricity Supply kWh							8.44
All Other Applicable ESS Riders							5.72
Fuel							6.80
Sales and Use Surcharge							0.13
SV-RL-23	FEB 26 19	29	107		23000 Lumen	11235	
Distribution Service							
Distribution Service kWh							1,006.87
All Applicable Distribution Riders							7.49
Electricity Supply Svc (ESS)							
Electricity Supply kWh							340.26
All Other Applicable ESS Riders							228.98
Fuel							272.90
Sales and Use Surcharge							5.17
SV-RL-42	FEB 26 19	29	3		42000 Lumen	480	
Distribution Service							
Distribution Service kWh							42.75
All Applicable Distribution Riders							0.33
Electricity Supply Svc (ESS)							
Electricity Supply kWh							14.52
All Other Applicable ESS Riders							9.78
Fuel							11.66
Sales and Use Surcharge							0.22

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
SV-RL-27	FEB 26 19	29	4		127000 Lumen	1520	
Distribution Service							
Distribution Service kWh							65.92
All Applicable Distribution Riders							1.00
Electricity Supply Svc (ESS)							
Electricity Supply kWh							46.04
All Other Applicable ESS Riders							30.92
Fuel							36.92
Sales and Use Surcharge							0.70
SV-RA-23	FEB 26 19	29	3		23000 Lumen	315	
Distribution Service							
Distribution Service kWh							25.89
All Applicable Distribution Riders							0.21
Electricity Supply Svc (ESS)							
Electricity Supply kWh							9.57
All Other Applicable ESS Riders							6.42
Fuel							7.65
Sales and Use Surcharge							0.14
SV-RL-05	FEB 26 19	29	3		5000 Lumen	90	
Distribution Service							
Distribution Service kWh							18.36
All Applicable Distribution Riders							0.06
Electricity Supply Svc (ESS)							
Electricity Supply kWh							2.73
All Other Applicable ESS Riders							1.86
Fuel							2.19
Sales and Use Surcharge							0.04
SV-RP-14	FEB 26 19	29	20		14000 Lumen	1400	
Distribution Service							
Distribution Service kWh							307.80
All Applicable Distribution Riders							1.00
Electricity Supply Svc (ESS)							
Electricity Supply kWh							42.40
All Other Applicable ESS Riders							28.60
Fuel							34.01
Sales and Use Surcharge							0.64
SV-DA-23	FEB 26 19	29	4		23000 Lumen	420	
Distribution Service							
Distribution Service kWh							19.48
All Applicable Distribution Riders							0.28
Electricity Supply Svc (ESS)							
Electricity Supply kWh							12.72
All Other Applicable ESS Riders							8.56
Fuel							10.20
Sales and Use Surcharge							0.19

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**Light Service Detail**

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DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
SV-DP-23	FEB 26 19	29	4		23000 Lumen	420	
Distribution Service							
Distribution Service kWh							69.60
All Applicable Distribution Riders							0.28
Electricity Supply Svc (ESS)							
Electricity Supply kWh							12.72
All Other Applicable ESS Riders							8.56
Fuel							10.20
Sales and Use Surcharge							0.19
<b>TOTAL</b>			<b>368</b>			<b>53710</b>	<b>7,819.96</b>

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**Light Service Detail**

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DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
WINK O MATIC FORREST	Mar 05 19	29				2	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.02
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.07
All Other Applicable ESS Riders							0.03
Fuel							0.05
WINK O MATIC FORREST	Mar 05 19	29				2	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.02
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.07
All Other Applicable ESS Riders							0.03
Fuel							0.05
WINK O MATIC SHERBOR	Mar 05 19	29				2	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.02
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.07
All Other Applicable ESS Riders							0.03
Fuel							0.05
WINK O MATIC SHERBOR	Mar 05 19	29				2	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.02
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.07
All Other Applicable ESS Riders							0.03
Fuel							0.05
<b>TOTAL</b>						<b>8</b>	<b>10.28</b>

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**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
NEWINGTON FOREST AVE	Feb 25 19	31				49	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.39
All Applicable Distribution Riders							0.03
Electricity Supply Svc (ESS)							
Electricity Supply kWh							1.61
All Other Applicable ESS Riders							1.08
Fuel							1.19
Sales and Use Surcharge							0.02
NEWINGTON FOREST AVE	Feb 25 19	31				49	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.39
All Applicable Distribution Riders							0.03
Electricity Supply Svc (ESS)							
Electricity Supply kWh							1.61
All Other Applicable ESS Riders							1.08
Fuel							1.19
Sales and Use Surcharge							0.02
10100 GUNSTON RD	Feb 25 19	31				28	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.22
All Applicable Distribution Riders							0.02
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.92
All Other Applicable ESS Riders							0.61
Fuel							0.68
Sales and Use Surcharge							0.01
<b>TOTAL</b>						<b>126</b>	<b>18.30</b>

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
MCLEAN HIGH SCHOOL T	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
MCLEAN HIGH SCHOOL T	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
<b>TOTAL</b>						<b>10</b>	<b>5.65</b>

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
44 503 00044	Feb 26 19	29				180	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							1.44
All Applicable Distribution Riders							0.12
Electricity Supply Svc (ESS)							
Electricity Supply kWh							5.93
All Other Applicable ESS Riders							3.99
Fuel							4.37
Sales and Use Surcharge							0.08
44 503 00044	Feb 26 19	29				180	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							1.44
All Applicable Distribution Riders							0.12
Electricity Supply Svc (ESS)							
Electricity Supply kWh							5.93
All Other Applicable ESS Riders							3.99
Fuel							4.37
Sales and Use Surcharge							0.08
<b>TOTAL</b>						<b>360</b>	<b>36.66</b>

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
EDISON H S 5801 FRAN	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
HERNDON H S DRANS RD	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
HERNDON H S DRANS RD	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
LANGLEY H S 6520 GEO	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
LANGLEY H S 6520 GEO	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
LEE H S 6540 FRAN RD	Feb 26 19	29				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.23
Fuel							0.24
LEE H S 6540 FRAN RD	Feb 26 19	29				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.23
Fuel							0.24
MARSHALL H S 7731 LE	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
MARSHALL H S 7731 LE	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
MT VERNON HS 8515 OL	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
MT VERNON HS 8515 OL	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
MT VERNON HS 8515 OL	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
MT VERNON HS 8515 OL	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
WOODSON HS 9525 MAIN	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
WOODSON HS 9525 MAIN	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
HAYFIELD HS 7630 TEL	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
HAYFIELD HS 7630 TEL	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
W SPRINGFIELD HS 680	Feb 26 19	29				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.23
Fuel							0.24
W SPRINGFIELD HS 680	Feb 26 19	29				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.23
Fuel							0.24
HERNDON INTER 231 DR	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
HERNDON INTER 231 DR	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
IRVING INTER 8100 OL	Feb 26 19	29				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.23
Fuel							0.24
IRVING INTER 8100 OL	Feb 26 19	29				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.23
Fuel							0.24
KEY INTER 6420 FRANC	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
KEY INTER 6420 FRANC	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
MARK TWAIN INTER 470	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
MARK TWAIN INTER 470	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
LONGFELLOW INTER 200	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
LONGFELLOW INTER 200	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
BELEVEDERE ELEM 6540	Feb 26 19	29				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.23
Fuel							0.24
BELEVEDERE ELEM 6540	Feb 26 19	29				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.23
Fuel							0.24
BURKE ELEM LEE CHAPE	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
CAMERON ELEM NORTON	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
CAMERON ELEM 3434 CA	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
CAMERON ELEM 3434 CA	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
CEDAR LANE ELEM 101C	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
CEDAR LANE ELEM 101C	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
CHESTERBROOK ELEM 17	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
CHESTERBROOK ELEM 17	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12



**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
CHURCHILL RD ELEM 71	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
CHURCHILL RD ELEM 71	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
LOUISE ARCHER NUTLEY	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
LOUISE ARCHER NUTLEY	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
HUTCHINSON ELEM	Feb 26 19	29				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.23
Fuel							0.24
CHANTILLY HIGH SCHOO	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
3300 LEES CORNER RD	Feb 26 19	29				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.23
Fuel							0.24
11422 WAPLES MILL RD	Feb 26 19	29				9	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.07
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.30
All Other Applicable ESS Riders							0.20
Fuel							0.22
11609 WAPLES MILL RD	Feb 26 19	29				9	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.07
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.30
All Other Applicable ESS Riders							0.20
Fuel							0.22
IN FRONT OF LAKE BRD	Feb 26 19	29				4	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.03
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.13
All Other Applicable ESS Riders							0.08
Fuel							0.10
6701 FT MUNT RD	Feb 26 19	29				4	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.03
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.13
All Other Applicable ESS Riders							0.08
Fuel							0.10
BELLE VIEW ELEM	Feb 26 19	29				4	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.03
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.13
All Other Applicable ESS Riders							0.08
Fuel							0.10

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
46 409 00426	Feb 26 19	29				15	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.12
All Applicable Distribution Riders							0.01
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.49
All Other Applicable ESS Riders							0.32
Fuel							0.36
Sales and Use Surcharge							0.01
6043 FRANCONIA RD	Feb 26 19	29				2	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.02
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.07
All Other Applicable ESS Riders							0.03
Fuel							0.05
6043 FRANCONIA RD	Feb 26 19	29				2	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.02
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.07
All Other Applicable ESS Riders							0.03
Fuel							0.05
<b>TOTAL</b>						<b>329</b>	<b>158.13</b>

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
CUNNINGHAM PK ELEM W	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
CUNNINGHAM PK ELEM E	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
FLORIS ELEM RTE 657	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
FLORIS ELEM RTE 657	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
GROVETON ELM ELEM 69	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
GROVETON ELM ELEM 69	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
GREAT FALLS EL 701 W	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
GREAT FALLS EL 701 W	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
HAYCOCK EL RTE 693 E	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
HAYCOCK EL RTE 693 W	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
HYBLA VALLEY EL 3415	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
HYBLA VALLEY EL 3415	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
KINGS PARK EL 5400 H	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
KINGS PARK EL 5400 H	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
LEMON RD ELEM 7230 I	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
LEMON RD ELEM 7230 I	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
LITTLE RUN EL 4511 O	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
LITTLE RUN EL 4511 O	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
LYNBROOK ELEM 5801 N	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
LYNBROOK ELEM 5801 S	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
MARSHALL RD EL NUTLE	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
MARSHALL RD EL NUTLE	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
MOUNT EAGLE EL 6116	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
MOUNT EAGLE EL 6116	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
NAVY ELEM 3500 W OX	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
NAVY ELEM 3500 W OX	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
OAKTON ELEM 3000 CHA	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
OAKTON ELEM 3000 CHA	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
PARKLAWN ELEM 4116 B	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
PARKLAWN ELEM 4116 B	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
SLEEPY HOLLOW EL 333	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
SLEEPY HOLLOW EL 333	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12



**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
STRATFORD LANDING EL	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
STRATFORD LANDING EL	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
STENWOOD EL COTTAGE	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
STENWOOD EL GALLOWS	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
TIMBER LANE EL 2737	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
TIMBER LANE EL 2737	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
WEYANOKE EL 6520 BRA	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
WEYANOKE EL 6520 BRA	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
WOODBURN ELEM 3401 H	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
WOODBURN ELEM 3401 H	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
WESTGATE ELEM 7500 M	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
WESTGATE ELEM 7500 M	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
HAYCOCK EL FALLS CH	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
LAKE BRADDOCK SCH NO	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
LAKE BRADDOCK SCH SO	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
WALT WHITMAN H S RT	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
WALT WITMAN HS RT 1-	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
FORT HUNT HS NORTH	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
FORT HUNT HS SOUTH	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
ROSE HILL ELEM NORTH	Feb 26 19	29				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.23
Fuel							0.24
ROSE HILL ELEM SOUTH	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
HUNT VALLEY SCH EAST	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
HUNT VALLEY SCH WEST	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
SOAPSTONE DRIVE N	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
SOAPSTONE DRIVE S	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
LAUREL RIDGE ELEM WE	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
LAUREL RIDGE ELEM EA	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
TERRA CENTRE ELEM N	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
TERRA CENTRE ELEM S	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
BREN MAR PARK ELEM N	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12

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**Light Service Detail**

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DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
BREN MAR PARK ELEM N	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
WOODBURN EL 3414 GAL	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
11400 SOUTHLAKE DRIV	Feb 26 19	29				20	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.16
All Applicable Distribution Riders							0.01
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.66
All Other Applicable ESS Riders							0.45
Fuel							0.49
Sales and Use Surcharge							0.01
<b>TOTAL</b>						<b>345</b>	<b>185.75</b>

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**Light Service Detail**

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DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
ST ANTHONY GLEN CARL	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
ST ANTHONY RTE 7 E	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12

**Light Service Detail**

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
ST ANTHONY RTE 7 W	Feb 26 19	29				50	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.40
All Applicable Distribution Riders							0.03
Electricity Supply Svc (ESS)							
Electricity Supply kWh							1.65
All Other Applicable ESS Riders							1.11
Fuel							1.21
Sales and Use Surcharge							0.02
ST BERNADETTE OLD K	Feb 26 19	29				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.23
Fuel							0.24
ST BERNADETTE OLD K	Feb 26 19	29				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.23
Fuel							0.24
ST JOHNS 6422 LINSAY	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
ST JOHNS 6422 LINSAY	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12
ST MICHAELS RAVEN/ST	Feb 26 19	29				5	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.04
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.16
All Other Applicable ESS Riders							0.11
Fuel							0.12

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**Light Service Detail**

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DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
ST LUKES SCHOOL	Feb 26 19	29				10	
Distribution Service							
Basic Customer Charge							2.40
Distribution Service kWh							0.08
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.33
All Other Applicable ESS Riders							0.23
Fuel							0.24
<b>TOTAL</b>						<b>105</b>	<b>30.81</b>



## Account Changes

**Mailing Address:** To update your mailing address, visit [DominionEnergy.com](http://DominionEnergy.com) and sign in or register to manage your account online.

**Moving:** Visit [DominionEnergy.com](http://DominionEnergy.com) and select Manage Service to start, stop or transfer your service. You can also view the status of your existing order, change/cancel your order or check your account balance.

**Phone Number:** Having an accurate phone number on your account helps report your outage quicker. Visit [DominionEnergy.com](http://DominionEnergy.com) and sign in or register to manage your account online and update your phone number, or call 1-800-222-0401.

## Services

**Braille Billing/Large Print Bills:** Visually impaired customers may request their bill printed in Braille or large print by calling us.

**Budget Billing:** Bills are averaged over a 12-month period and the averaged amount is paid monthly. Periodic reviews are done to assure the amount is accurate. Enroll at [DominionEnergy.com/budgetbilling](http://DominionEnergy.com/budgetbilling).

**eBill:** Dominion Energy's paperless billing option is convenient, easy and secure. You can make free, same-day payments from your checking/savings account. You'll also receive a payment reminder three days before your bill is due. Learn more at [DominionEnergy.com/eBill](http://DominionEnergy.com/eBill).

**EnergyShare:** Adding an exact overpayment of \$1, \$2, \$5, \$10, \$20, \$25, or \$35 to your payment helps those in need with their energy bills. You may also send a check payable to EnergyShare to P.O. Box 91717, Richmond, VA 23291-9717.

**Outage Reporting:** Visit us on your mobile device at [DominionEnergy.com](http://DominionEnergy.com) to report/check outages anytime, anywhere. Our voice response system is also available 24/7 to report or check the status of an outage.

**Payment Plans:** Visit [DominionEnergy.com](http://DominionEnergy.com), search: Payment Arrangements to learn if you qualify for an extension to your due date or scheduled monthly payments.

**Third Party Notification:** At your request, we will send a copy of any past-due notice to a person of your choice. Enroll at [DominionEnergy.com](http://DominionEnergy.com), search: Third Party Notice.

## Customer Contact Information

**Self Service:** [DominionEnergy.com](http://DominionEnergy.com), search: Manage Account, or call 1-866-DOM-HELP to use the automated phone transaction center.

**Customer Care:** 1-866-DOM-HELP (1-866-366-4357) Monday - Friday, 8:00 a.m. - 5:00 p.m. EST.

**Correspondence:** P.O. Box 26666, Richmond, VA 23261-6666.

## Payment Options

Here are some payment options for your convenience. As a reminder, payments by check or eCheck cannot be accepted if an account has two or more returned payments within the last 12 months. Customer bills will display a special message if an account is not eligible to pay by check or eCheck.

**Bank Draft:** Sign up for Bank Draft and have your bill automatically deducted from your checking or savings account. Enroll online at [DominionEnergy.com/bankdraft](http://DominionEnergy.com/bankdraft). 

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**Free Online Payment:** Make a one-time, same-day payment or schedule a payment for free from your bank account. You can also enroll in eBill, our paperless billing program. With eBill, you'll also receive an email and have the option to also receive a text notification when your bill is ready and a payment reminder three days before your bill is due. Sign in or register at [DominionEnergy.com](http://DominionEnergy.com) to manage account online. 

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**Credit/Debit/Purchasing Card and Electronic Checks:** Pay online at [DominionEnergy.com](http://DominionEnergy.com), search: Credit Card, or call 1-800-573-1147. Convenience fee applies. 

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**In Person:** For an Authorized Payment Center near you, visit [DominionEnergy.com](http://DominionEnergy.com), search: Payment Centers. Be sure to have either your Dominion Energy account number or your printed payment coupon available when paying in person. Convenience fee applies.

**U.S. Mail:** Mail your check or money order to Dominion Energy Virginia, P.O. Box 26543, Richmond, VA 23290-0001. Checks sent to Dominion Energy will be processed upon receipt regardless of the date included on the check. Dominion Energy will not send you the original check or its electronic image. As a reminder, please **DO NOT INCLUDE CORRESPONDENCE OR CASH** with your payment.

- **Electronic Check Conversion:** Paying by check authorizes Dominion Energy to use the information from your check to make a one-time electronic funds transfer from your bank account. The funds may be withdrawn as early as the date we receive your payment, and you will not receive your check back from your financial institution.

## Understanding Your Bill

**Applicable Riders:** Charges applied to certain rate schedules to recover various costs associated with Dominion Energy's electric operations and production.

**Demand Charge (kW):** Largest electrical use or highest "demand" for electricity averaged in any 30-minute period per month measured in kilowatts (kW). Charge is calculated based on cost per kW used.

**Distribution Service:** Charges for the use of local wires, transformers, substations, and other equipment used to deliver electricity to your home or business. This service must be purchased from Dominion Energy Virginia.

**Electric Supply Service (ESS):** Charges for the generation and transmission of electricity, including fuel. This service may be purchased from a licensed competitive service provider.

- **Generation:** Charges for the production of electricity from Dominion Energy's power plants.
- **Transmission:** Charges for moving electricity from Dominion Energy's power plants to substations.
- **Fuel:** Charges associated with the cost for fuel used to produce electricity, including transportation.

**kWh (kilowatt hour):** A measurement of electrical energy.

**Late Payment Charge:** Fee assessed on any unpaid Dominion Energy Virginia charges past due at the time of billing.

**Multiplier:** Some meters are programmed to record energy at a slower rate due to the demand needed. Once the readings are obtained, the usage is increased by the programmed rate (multiplier).

**Rate Schedule:** Price used to calculate your bill. View our rate schedules at [DominionEnergy.com](http://DominionEnergy.com), search: Rates.

## Re-Regulation/Energy Choice

**Competitive Service Provider (CSP) or Supplier:** A person or company who is licensed by the State Corporation Commission to sell competitive energy services such as ESS.

**Opt-Out:** Under Energy Choice, Dominion Energy Virginia must provide your name, address, account number, and electricity usage information to CSPs. If you do not want your information released, call us to "opt-out".

**Price to Compare:** The price per kWh of ESS to be used to compare prices with CSPs. Call us to obtain your price to compare.