

Sep 06, 2019

BIRDSONG CORPORATION
T/A BIRDSONG PEANUTS

Customer Bill

COUNTY ST
WAREHOUSE 19
SUFFOLK, VA 23434

RECEIVED SEP 10 2019

Dominion
Energy®



Billing and Payment Summary

Account # 4853647503

Due Date: Sep 30, 2019

Total Amount Due: \$ 170.51

To avoid a Late Payment Charge of 1.5% please pay by Sep 30, 2019.

Previous Amount Due: \$ 234.17
Payments as of Sep 06: \$ 234.17CR

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com.

Meter and Usage

Current Billing Days: 30

Billable Usage

Schedule GS-1 08/05-09/04
Total kWh 1440

Measured Usage

Meter: 0200061154 08/05-09/04
Current Reading 121
Previous Reading 106
Total kWh 1440
Current Reading .11
Demand 10.56
Multiplier: 96

Usage History

Mo	Yr	kWh
Sep	18	2976
Oct	18	2208
Nov	18	3936
Dec	18	3936
Jan	19	2496
Feb	19	864
Mar	19	768
Apr	19	576
May	19	1536
Jun	19	2304
Jul	19	2592
Aug	19	2016
Sep	19	1440

Explanation of Bill Detail

Customer Service

1-866-591-0157

Previous Balance 234.17
Payment Received 234.17CR
Balance Forward 0.00

Non-Residential Service (Schedule GS-1) 08/05-09/04

Distribution Service
Basic Customer Charge 14.54
Distribution Service kWh 27.66
Electricity Supply Svc (ESS)
Generation 65.63
Transmission 13.65
Fuel 33.48
Sales and Use Surcharge 0.76

State/Local Consumption Tax 2.18
SUFFOLK Utility Tax 12.61
Total Current Charges 170.51

Total Account Balance 170.51

View payment options, request service changes and enroll in eBill at
www.dominionenergy.com, search: Manage Your Account

SEP 17 2019

MSH

10322-607800

JLD

Important Customer Information from Dominion Energy Virginia

Our new Schedule RF program can help your company meet its sustainability goals. This program dedicates renewable energy attributes from a newly constructed solar or wind generation facility to a participating Schedule RF customer. Check out the new program details and enrollment process at www.dominionenergy.com, search: Schedule RF.

Please record your account number on your check and mail payment to: Dominion Energy Virginia, PO Box 26543, Richmond, Va. 23290-0001.

Visit 'Manage Your Account' on www.dominionenergy.com or call us to join our Automatic Bank Draft Plan. It is a free service.

Mailed on Sep 09, 2019

Please detach and return this payment coupon with your check made payable to Dominion Energy Virginia. Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Sep 06 19

Please Pay by 09/30
\$ 170.51

Amount Enclosed

Account No. 4853647503

060794 2 AV 0.380 T#000212
BIRDSONG CORPORATION
T/A BIRDSONG PEANUTS
PO BOX 1400
SUFFOLK VA 23439-1400

Send Payment to:

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



888 4853647503 4000017051 4000017051 91

V# VI 07784 00

Sep 11, 2019

Customer Bill

**Dominion
Energy**BIRDSONG CORPORATION
T/A BIRDSONG PEANUTSCOUNTY ST
WAREHOUSE 15
SUFFOLK, VA 23434**Billing and Payment Summary**

Account # 4843717507

Due Date: Oct 03, 2019

Total Amount Due: \$ 13.94

To avoid a Late Payment Charge of 1.5% please pay by Oct 03, 2019.

Previous Amount Due: \$ 82.48
Payments as of Sep 11: \$ 82.48CRFor service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com.**Meter and Usage****Usage History**

Current Billing Days: 32

Billable UsageSchedule 5 08/08-09/09
Total kWh 7**Measured Usage**Meter: 0165213791 08/08-09/09
Current Reading 11157
Previous Reading 11150
Total kWh 7

Mo	Yr	kWh
Sep	18	2
Oct	18	97
Nov	18	14
Dec	18	1
Jan	19	10
Feb	19	3
Mar	19	16
Apr	19	0
May	19	2
Jun	19	1187
Jul	19	15
Aug	19	592
Sep	19	7

Explanation of Bill Detail**Customer Service**

1-866-591-0157

Previous Balance 82.48
Payment Received 82.48CR
Balance Forward 0.00**Non-Residential Service (Schedule 5)**

08/08-09/09

Distribution Service
Basic Customer Charge 11.65
Distribution Service kWh 0.08
Electricity Supply Svc (ESS)
Generation 0.43
Transmission 0.06
Fuel 0.17State/Local Consumption Tax 0.01
SUFFOLK Utility Tax 1.54
Total Current Charges 13.94**Total Account Balance 13.94**View payment options, request service changes and enroll in eBill at
www.dominionenergy.com, search: Manage Your Account

SEP 19 2019

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MEH
10322-607800
JUL**Important Customer Information from Dominion Energy Virginia**

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Visit 'Manage Your Account' on www.dominionenergy.com or call us to join our Automatic Bank Draft Plan. It is a free service.

Help a family in need through EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment. Overpayments in these exact amounts are automatically recognized as a contribution to EnergyShare. You may also mail a separate check for any amount payable to EnergyShare to P.O. Box 91717, Richmond, VA 23291-1717.

Mailed on Sep 12, 2019

Please detach and return this payment coupon with your check made payable to Dominion Energy Virginia. Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Sep 11 19

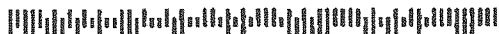
Please Pay by 10/03
\$ 13.94

Amount Enclosed

Account No. 4843717507

042182 2 AV 0.380 T#000144
BIRDSONG CORPORATION
T/A BIRDSONG PEANUTS
PO BOX 1400
SUFFOLK VA 23439-1400

Send Payment to:

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

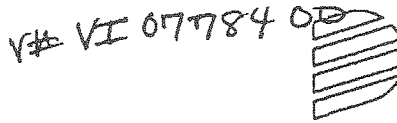
888 4843717507 6000001394 6000001394 91

Sep 11, 2019

BIRDSONG CORPORATION
T/A BIRDSONG PEANUTS

Customer Bill

WARWICK ST
WAREHOUSE NO 5
SUFFOLK, VA 23434



Dominion
Energy®



Billing and Payment Summary

Account # 5983730002

Due Date: Oct 03, 2019

Total Amount Due: \$ 136.85

To avoid a Late Payment Charge of 1.5% please pay by Oct 03, 2019.

Previous Amount Due: \$ 136.48
Payments as of Sep 11: \$ 136.48CR

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com.

Meter and Usage

Current Billing Days: 33

Billable Usage

Schedule GS-1 08/07-09/09
Total kWh 1157

Measured Usage

Meter: 0080659454 08/07-09/09
Current Reading 44374
Previous Reading 43217
Total kWh 1157

Usage History

Mo	Yr	kWh
Sep	18	1160
Oct	18	1365
Nov	18	1478
Dec	18	1397
Jan	19	1006
Feb	19	1245
Mar	19	1165
Apr	19	1117
May	19	1167
Jun	19	1042
Jul	19	1120
Aug	19	1165
Sep	19	1157

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 136.48
Payment Received 136.48CR
Balance Forward 0.00

Non-Residential Service (Schedule GS-1) 08/07-09/09

Distribution Service
Basic Customer Charge 10.78
Distribution Service kWh 22.43
Electricity Supply Svc (ESS)
Generation 52.35
Transmission 11.58
Fuel 26.91
Sales and Use Surcharge 0.62

State/Local Consumption Tax 1.76
SUFFOLK Utility Tax 10.42
Total Current Charges 136.85

Total Account Balance 136.85

View payment options, request service changes and enroll in eBill at
www.dominionenergy.com, search: Manage Your Account

SEP 19 2019

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10322-607800

Important Customer Information from Dominion Energy Virginia

Our new Schedule RF program can help your company meet its sustainability goals. This program dedicates renewable energy attributes from a newly constructed solar or wind generation facility to a participating Schedule RF customer. Check out the new program details and enrollment process at www.dominionenergy.com, search: Schedule RF.

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Mailed on Sep 12, 2019

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Bill Date Sep 11 19

Please Pay by 10/03
\$ 136.85

Payment Coupon

Amount Enclosed



Account No. 5983730002

042182 2 AV 0.380 T#000144
BIRDSONG CORPORATION
T/A BIRDSONG PEANUTS
PO BOX 1400
SUFFOLK VA 23439-1400

Send Payment to:

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



888 5983730002 3000013685 3000013685 91

V# VI 07784 00

**Dominion
Energy**

Sep 11, 2019

Customer BillBIRDSONG CORPORATION
T/A BIRDSONG PEANUTSCOUNTY ST
WAREHOUSE 15
SUFFOLK, VA 23434**Billing and Payment Summary**

Account # 4843717507

Due Date: Oct 03, 2019

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Previous Amount Due: \$ 82.48
Payments as of Sep 11: \$ 82.48CRFor service emergencies and power outages please call
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Current Billing Days: 32

Billable UsageSchedule 5 08/08-09/09
Total kWh 7**Measured Usage**Meter: 0165213791 08/08-09/09
Current Reading 11157
Previous Reading 11150
Total kWh 7

Mo	Yr	kWh
Sep	18	2
Oct	18	97
Nov	18	14
Dec	18	1
Jan	19	10
Feb	19	3
Mar	19	16
Apr	19	0
May	19	2
Jun	19	1187
Jul	19	15
Aug	19	592
Sep	19	7

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 82.48
Payment Received 82.48CR
Balance Forward 0.00Non-Residential Service (Schedule 5) 08/08-09/09
Distribution Service
Basic Customer Charge 11.65
Distribution Service kWh 0.08
Electricity Supply Svc (ESS)
Generation 0.43
Transmission 0.06
Fuel 0.17State/Local Consumption Tax 0.01
SUFFOLK Utility Tax 1.54
Total Current Charges 13.94

Total Account Balance 13.94

View payment options, request service changes and enroll in eBill at
www.dominionenergy.com, search: Manage Your Account

SEP 19 2019

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MEH
10322-607806
JW**Important Customer Information from Dominion Energy Virginia**

Please record your account number on your check and mail payment to: Dominion Energy Virginia, PO Box 26543, Richmond, Va. 23290-0001.

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Help a family in need through EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment. Overpayments in these exact amounts are automatically recognized as a contribution to EnergyShare. You may also mail a separate check for any amount payable to EnergyShare to P.O. Box 91717, Richmond, VA 23291-1717.

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Payment Coupon

Bill Date Sep 11 19

Please Pay by 10/03
\$ 13.94

Amount Enclosed

Account No. 4843717507

042182 2 AV 0.380 T#000144
BIRDSONG CORPORATION
T/A BIRDSONG PEANUTS
PO BOX 1400
SUFFOLK VA 23439-1400

Send Payment to:

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

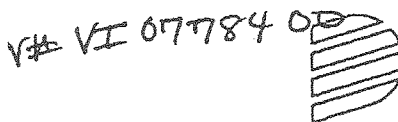
888 4843717507 6000001394 6000001394 91

Sep 11, 2019

BIRDSONG CORPORATION
T/A BIRDSONG PEANUTS

Customer Bill

WARWICK ST
WAREHOUSE NO 5
SUFFOLK, VA 23434



**Dominion
Energy**



Billing and Payment Summary

Account # 5983730002

Due Date: Oct 03, 2019

Total Amount Due: \$ 136.85

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Previous Amount Due: \$ 136.48
Payments as of Sep 11: \$ 136.48CR

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Meter and Usage

Usage History

Current Billing Days: 33

Billable Usage

Schedule GS-1 08/07-09/09
Total kWh 1157

Measured Usage

Meter: 0080659454 08/07-09/09
Current Reading 44374
Previous Reading 43217
Total kWh 1157

Mo	Yr	kWh
Sep	18	1160
Oct	18	1365
Nov	18	1478
Dec	18	1397
Jan	19	1006
Feb	19	1245
Mar	19	1165
Apr	19	1117
May	19	1167
Jun	19	1042
Jul	19	1120
Aug	19	1165
Sep	19	1157

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Bill Date Sep 11 19

Please Pay by 10/03
\$ 136.85

Payment Coupon

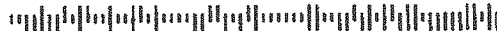
Amount Enclosed

Account No. 5983730002

042182 2 AV 0.380 T#000144
BIRDSONG CORPORATION
T/A BIRDSONG PEANUTS
PO BOX 1400
SUFFOLK VA 23439-1400

Send Payment to:

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



888 5983730002 3000013685 3000013685 91

Sep 06, 2019

BIRDSONG CORPORATION
T/A BIRDSONG PEANUTS

Customer Bill

301 MILL ST
WAREHOUSE #22/#23
SUFFOLK, VA 23434



Dominion
Energy



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Billing and Payment Summary

Account # 7533717505

Due Date: Sep 30, 2019

Total Amount Due: \$ 118.88

To avoid a Late Payment Charge of 1.5% please pay by Sep 30, 2019.

Previous Amount Due: \$ 266.40
Payments as of Sep 06: \$ 266.40CR

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com.

Meter and Usage

Usage History

Current Billing Days: 30

Billable Usage

Schedule GS-1 08/05-09/04
Total kWh 960

Measured Usage

Meter: 0004514710 08/05-09/04

Current Reading 294

Previous Reading 289

Total kWh 960

Current Reading .05

Demand 9.60

Multiplier: 192

Mo	Yr	kWh
Sep	18	1920
Oct	18	2496
Nov	18	5952
Dec	18	3264
Jan	19	1536
Feb	19	2304
Mar	19	1920
Apr	19	1728
May	19	2112
Jun	19	1344
Jul	19	1728
Aug	19	2304
Sep	19	960

Explanation of Bill Detail

Customer Service

1-866-591-0157

Previous Balance 266.40
Payment Received 266.40CR
Balance Forward 0.00

Non-Residential Service (Schedule GS-1) 08/05-09/04

Distribution Service
Basic Customer Charge 14.54
Distribution Service kWh 18.61
Electricity Supply Svc (ESS)
Generation 43.42
Transmission 9.10
Fuel 22.33
Sales and Use Surcharge 0.51

State/Local Consumption Tax 1.47
SUFFOLK Utility Tax 8.90
Total Current Charges 118.88

Total Account Balance 118.88

View payment options, request service changes and enroll in eBill at
www.dominionenergy.com, search: Manage Your Account

SEP 17 2019

ME

10322-607800

54

Important Customer Information from Dominion Energy Virginia

Our new Schedule RF program can help your company meet its sustainability goals. This program dedicates renewable energy attributes from a newly constructed solar or wind generation facility to a participating Schedule RF customer. Check out the new program details and enrollment process at www.dominionenergy.com, search: Schedule RF.

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Mailed on Sep 09, 2019

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Bill Date Sep 06 19

Please Pay by 09/30
\$ 118.88

Payment Coupon

Amount Enclosed



Account No. 7533717505

060794 2 AV 0.380 T#000212
BIRDSONG CORPORATION
T/A BIRDSONG PEANUTS
PO BOX 1400
SUFFOLK VA 23439-1400

Send Payment to:

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



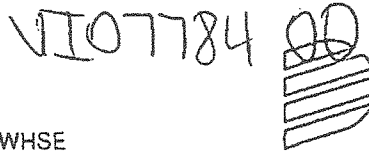
888 7533717505 5000011888 5000011888 91

Sep 09, 2019

BIRDSONG PEANUTS
PARKER ACCOUNT

Customer Bill

612 MADISON AVE # WHSE
ELECTRICAL ROOM
SUFFOLK, VA 23434-4028



Dominion
Energy®



RECEIVED SEP 16 2019

Billing and Payment Summary

Account # 7552867744

Due Date: Oct 01, 2019

Total Amount Due: \$ 4,330.31

To avoid a Late Payment Charge of 1.5% please pay by Oct 01, 2019.

Previous Amount Due: \$ 5,510.17
Payments as of Sep 09: \$ 5,510.17CR

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com.

Meter and Usage

Current Billing Days: 30

Billable Usage

Schedule GS-2 08/06-09/05
Total kWh 37040
Demand 157.0

Measured Usage

Meter: 0200087841 08/06-09/05
Current Reading 5694
Previous Reading 5231
Total kWh 37040
Current Reading 1.97
Demand 157.60
Multiplier: 80

Usage History

Mo	Yr	kWh
Nov	18	0
Dec	18	39520
Jan	19	28640
Feb	19	28640
Mar	19	33920
Apr	19	67680
May	19	63360
Jun	19	35120
Jul	19	61120
Aug	19	60480
Sep	19	37040

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 5,510.17
Payment Received 5,510.17CR
Balance Forward 0.00

Non-Residential Service (Schedule GS-2) 08/06-09/05

Distribution Service
Basic Customer Charge 19.89
Distribution Service kWh 2.78
Dist Serv Demand Charge 499.73
All Applicable Distribution Riders 69.09
Electricity Supply Svc (ESS)
Electricity Supply kWh 1,356.05
Demand Charge 314.00
Transmission Demand Chg 309.44
Fuel 861.33
All Other Applicable ESS Riders 556.15
Sales and Use Surcharge 17.04

State/Local Consumption Tax 37.30
SUFFOLK Utility Tax 287.51
Total Current Charges 4,330.31

Total Account Balance 4,330.31

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Mailed on Sep 10, 2019

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Payment Coupon

Bill Date Sep 09 19

Please Pay by 10/01
\$ 4,330.31

Amount Enclosed



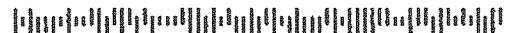
Account No. 7552867744

041321 1 AV 0.380 T#000144

BIRDSONG PEANUTS
PARKER ACCOUNT
612 MADISON AVE # WHSE
SUFFOLK VA 23434-4028

Send Payment to:

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



888 7552867744 2000433031 2000433031 91

Sep 09, 2019

BIRDSONG CORPORATION
T/A BIRDSONG PEANUTS

Customer Bill

612 MADISON AVE
SUFFOLK, VA 23434

RECEIVED SEP 16 2019



Dominion
Energy



Billing and Payment Summary

Account # 7633632505

Due Date: Oct 01, 2019

Total Amount Due: \$ 1,733.98

To avoid a Late Payment Charge of 1.5% please pay by Oct 01, 2019.

Previous Amount Due: \$ 1,847.26
Payments as of Sep 09: \$ 1,847.26CR

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com.

Meter and Usage

Usage History

Current Billing Days: 30

Billable Usage

Schedule GS-2 08/06-09/05
Total kWh 19520
Demand 44.0

Measured Usage

Meter: 0004282726 08/06-09/05
Current Reading 7851
Previous Reading 7607
Total kWh 19520
Current Reading .56
Demand 44.80
Multiplier: 80

Mo	Yr	kWh
Sep	18	21120
Oct	18	17360
Nov	18	16240
Dec	18	19760
Jan	19	19680
Feb	19	19120
Mar	19	17200
Apr	19	16560
May	19	17840
Jun	19	17120
Jul	19	21440
Aug	19	19920
Sep	19	19520

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Mailed on Sep 10, 2019

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Payment Coupon

Bill Date Sep 09 19

Please Pay by 10/01
\$ 1,733.98

Amount Enclosed



Account No. 7633632505

043208 2 AV 0.380 T#000150
BIRDSONG CORPORATION
T/A BIRDSONG PEANUTS
PO BOX 1400
SUFFOLK VA 23439-1400

Send Payment to:

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



888 7633632505 9000173398 9000173398 91

Sep 09, 2019

Customer Bill

BIRDSONG CORPORATION
T/A BIRDSONG PEANUTS

118 FACTORY ST
WHSE4-5/PARKER COLDSTOR
SUFFOLK, VA 23434

RECEIVED SEP 16 2019



Dominion
Energy



Billing and Payment Summary

Account # 7713555006

Due Date: Oct 01, 2019

Total Amount Due: \$ 2,917.99

To avoid a Late Payment Charge of 1.5% please pay by Oct 01, 2019.

Previous Amount Due: \$ 2,740.18
Payments as of Sep 09: \$ 2,740.18CR

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com.

Meter and Usage

Usage History

Current Billing Days: 30

Billable Usage
Schedule GS-2 08/06-09/05
Total kWh 33960
Demand 72.0

Measured Usage
Meter: 0004259112 08/06-09/05
Current Reading 34570
Previous Reading 33721
Total kWh 33960
Current Reading 1.81
Demand 72.40
Multiplier: 40

Mo	Yr	kWh
Sep	18	32320
Oct	18	30240
Nov	18	25920
Dec	18	20600
Jan	19	21280
Feb	19	17680
Mar	19	19360
Apr	19	20280
May	19	27760
Jun	19	29440
Jul	19	33200
Aug	19	31320
Sep	19	33960

Explanation of Bill Detail

Customer Service

1-866-591-0157

Previous Balance 2,740.18
Payment Received 2,740.18CR
Balance Forward 0.00

Non-Residential Service (Schedule GS-2) 08/06-09/05

Distribution Service
Basic Customer Charge 19.89
Distribution Service kWh 2.54
Dist Serv Demand Charge 229.18
All Applicable Distribution Riders 54.61
Electricity Supply Svc (ESS)
Electricity Supply kWh 852.72
Demand Charge 144.00
Transmission Demand Chg 141.91
Fuel 789.71
All Other Applicable ESS Riders 350.72
Sales and Use Surcharge 15.62

State/Local Consumption Tax 34.31
SUFFOLK Utility Tax 282.78
Total Current Charges 2,917.99

Total Account Balance 2,917.99

View payment options, request service changes and enroll in eBill at
www.dominionenergy.com, search Manage Your Account

Important Customer Information from Dominion Energy Virginia

Our new Schedule RF program can help your company meet its sustainability goals. This program dedicates renewable energy attributes from a newly constructed solar or wind generation facility to a participating Schedule RF customer. Check out the new program details and enrollment process at www.dominionenergy.com, search: Schedule RF.

Please record your account number on your check and mail payment to: Dominion Energy Virginia, PO Box 26543, Richmond, Va. 23290-0001.

Mailed on Sep 10, 2019

Please detach and return this payment coupon with your check made payable to Dominion Energy Virginia. Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Sep 09 19

Please Pay by 10/01
\$ 2,917.99

Amount Enclosed

[Box for Amount Enclosed]

Account No. 7713555006

043208 2 AV 0.380 T#000150
BIRDSONG CORPORATION
T/A BIRDSONG PEANUTS
PO BOX 1400
SUFFOLK VA 23439-1400

Send Payment to:

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



888 7713555006 5000291799 5000291799 91

Sep 06, 2019

BIRDSONG CORPORATION
T/A BIRDSONG PEANUTS

Customer Bill

MADISON AVE
POND COLD STORAGE
SUFFOLK, VA 23434

RECEIVED SEP 16 2019



Dominion
Energy



Billing and Payment Summary

Account # 7739176456

Due Date: Sep 30, 2019

Total Amount Due: \$ 67.47

To avoid a Late Payment Charge of 1.5% please pay by Sep 30, 2019.

Previous Amount Due: \$ 58.68
Payments as of Sep 06: \$ 58.68CR

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com.

Meter and Usage

Current Billing Days: 30

Billable Usage

Schedule GS-1 08/05-09/04
Total kWh 480

Measured Usage

Meter: 0005215452 08/05-09/04
Current Reading 3256
Previous Reading 3250
Total kWh 480
Current Reading .06
Demand 4.80
Multiplier: 80

Usage History

Mo	Yr	kWh
Sep	18	320
Oct	18	320
Nov	18	400
Dec	18	400
Jan	19	400
Feb	19	320
Mar	19	320
Apr	19	320
May	19	240
Jun	19	480
Jul	19	400
Aug	19	400
Sep	19	480

Explanation of Bill Detail

Customer Service

1-866-591-0157

Previous Balance 58.68
Payment Received 58.68CR
Balance Forward 0.00

Non-Residential Service (Schedule GS-1) 08/05-09/04

Distribution Service
Basic Customer Charge 14.54
Distribution Service kWh 9.31
Electricity Supply Svc (ESS)
Generation 21.74
Transmission 4.54
Fuel 11.16
Sales and Use Surcharge 0.25

State/Local Consumption Tax 0.73
SUFFOLK Utility Tax 5.20
Total Current Charges 67.47

Total Account Balance 67.47

View payment options, request service changes and enroll in eBill at
www.dominionenergy.com, search: Manage Your Account

SEP 17 2019

MEZ
10310-607800
JW

Important Customer Information from Dominion Energy Virginia

Our new Schedule RF program can help your company meet its sustainability goals. This program dedicates renewable energy attributes from a newly constructed solar or wind generation facility to a participating Schedule RF customer. Check out the new program details and enrollment process at www.dominionenergy.com, search: Schedule RF.

Please record your account number on your check and mail payment to: Dominion Energy Virginia, PO Box 26543, Richmond, Va. 23290-0001.

Visit 'Manage Your Account' on www.dominionenergy.com or call us to join our Automatic Bank Draft Plan. It is a free service.

Mailed on Sep 09, 2019

Please detach and return this payment coupon with your check made payable to Dominion Energy Virginia. Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Sep 06 19

Please Pay by 09/30
\$ 67.47

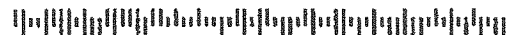
Amount Enclosed

Account No. 7739176456

060794 2 AV 0.380 T#000212
BIRDSONG CORPORATION
T/A BIRDSONG PEANUTS
PO BOX 1400
SUFFOLK VA 23439-1400

Send Payment to:

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



888 7739176456 0000006747 0000006747 91

Sep 05, 2019

Customer Bill

BIRDSONG CORPORATION
T/A BIRDSONG PEANUTS

31380 GENERAL THOMAS HWY
FRANKLIN, VA 23851



Brick
office

Billing and Payment Summary

Account # 3744109442

Due Date: Sep 27, 2019

Total Amount Due: \$ 228.91

To avoid a Late Payment Charge of 1.5% please pay by Sep 27, 2019.

Previous Amount Due: \$ 499.25
Payments as of Sep 05: \$ 262.10CR

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com.

Meter and Usage

Usage History

Current Billing Days: 32

Billable Usage
Schedule GS-1 08/02-09/03
Total kWh 1890

Measured Usage
Meter: 0122406008 08/02-09/03
Current Reading 21487
Previous Reading 19597
Total kWh 1890

Mo	Yr	kWh
Sep	18	1583
Oct	18	1942
Nov	18	2005
Dec	18	1672
Jan	19	1808
Feb	19	2254
Mar	19	1875
Apr	19	1549
May	19	1412
Jun	19	1889
Jul	18	1892
Aug	19	2123
Sep	19	1890

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 262.10
Payment Received 262.10CR
Balance Forward 0.00

Non-Residential Service (Schedule GS-1) 08/02-09/03

Distribution Service
Basic Customer Charge 10.78
Distribution Service kWh 33.32
Electricity Supply Svc (ESS)
Generation 91.37
Transmission 17.64
Fuel 43.95
Sales and Use Surcharge 1.00

State/Local Consumption Tax 2.88
SOUTHAMPTON Utility Tax 31.02
Cancel Late Payment Chg 3.05CR
Total Current Charges 228.91

Total Account Balance 228.91

View payment options, request service changes and enroll in eBill at
www.dominionenergy.com, search: Manage Your Account

Important Customer Information from Dominion Energy Virginia

Our new Schedule RF program can help your company meet its sustainability goals. This program dedicates renewable energy attributes from a newly constructed solar or wind generation facility to a participating Schedule RF customer. Check out the new program details and enrollment process at www.dominionenergy.com, search: Schedule RF.

Please record your account number on your check and mail payment to: Dominion Energy Virginia, PO Box 26543, Richmond, Va. 23290-0001.

Visit 'Manage Your Account' on www.dominionenergy.com or call us to join our Automatic Bank Draft Plan. It is a free service.

*** PRINT SUPPRESSED ***

Please detach and return this payment coupon with your check made payable to Dominion Energy Virginia. Please see reverse side for mailing address change instructions.

Bill Date Sep 05 19
Please Pay by 09/27
\$ 228.91

Payment Coupon

12820607800

Amount Enclosed

Account No. 3744109442

BIRDSONG CORPORATION
T/A BIRDSONG PEANUTS
PO BOX 776
FRANKLIN VA 23851-0776

SEP 09 2019

Send Payment to:

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

888 3744109442 6000022891 6000022891 91

shop



Sep 03, 2019

Customer Bill

BIRDSONG CORPORATION
T/A BIRDSONG PEANUTS31380 GENERAL THOMAS HWY
REAR WAREHOUSE/PLANT
FRANKLIN, VA 23851

Billing and Payment Summary

Account # 4183069972

Due Date: Sep 25, 2019

Total Amount Due: \$ 1,321.09

To avoid a Late Payment Charge of 1.5% please pay by Sep 25, 2019.

Previous Amount Due:	\$	1,323.08
Payments as of Sep 03:	\$	1,323.08CR

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com.

Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule GS-2	07/31-08/29
Total kWh	3286
Demand	15.0

Measured Usage

Meter: 00RG037559	07/31-08/29
Total kWh	3286
Demand	15.60

Meter: 0005226659	07/31-08/29
Current Reading	514
Previous Reading	507
Total KQH	5040
Current Reading	458
Previous Reading	454
Total kWh	2880
Multiplier:	720

Usage History

Mo	Yr	kWh
Sep	18	2528
Oct	18	54442
Nov	18	128313
Dec	18	21494
Jan	19	10341
Feb	19	11690
Mar	19	10562
Apr	19	8160
May	19	5920
Jun	19	4517
Jul	19	4094
Aug	19	2947
Sep	19	3286

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance	1,323.08
Payment Received	1,323.08CR
Balance Forward	0.00

Non-Residential Service (Schedule GS-2) 07/31-08/29

Distribution Service	
Basic Customer Charge	19.23
Distribution Service kWh	0.25
Dist Serv Demand Charge	46.15
All Applicable Distribution Riders	6.14
Electricity Supply Svc (ESS)	
Electricity Supply kWh	121.94
Demand Charge	29.00
Transmission Demand Chg	28.58
Fuel	76.41
All Other Applicable ESS Riders	47.28
Additional GS Surcharge	888.80
Sales and Use Surcharge	1.51

State/Local Consumption Tax	4.56
SOUTHAMPTON Utility Tax	51.24
Total Current Charges	1,321.09

Total Account Balance 1,321.09

View payment options, request service changes and enroll in eBill at
www.dominionenergy.com, search: Manage Your Account

SEP 09 2019

*** PRINT SUPPRESSED ***

Please detach and return this payment coupon with your check made payable to Dominion Energy Virginia. Please see reverse side for mailing address change instructions.

Bill Date Sep 03 19

Please Pay by 09/25
\$ 1,321.09

Payment Coupon

12820607800

Amount Enclosed

Account No. 4183069972

BIRDSONG CORPORATION
T/A BIRDSONG PEANUTS
PO BOX 776
FRANKLIN VA 23851-0776

Send Payment to:

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

888 4183069972 0000132109 0000132109 91

VI 07784 00

Back
Sheet

Sep 03, 2019

Customer Bill

BIRDSONG CORPORATION
T/A BIRDSONG PEANUTS31380 GENERAL THO HWY # NEW
FRANKLIN, VA 23851

Billing and Payment Summary

Account # 5485709546

Due Date: Sep 25, 2019

Total Amount Due: \$ 808.13

To avoid a Late Payment Charge of 1.5% please pay by Sep 25, 2019.

Previous Amount Due:	\$	0.00
Payments as of Sep 03:	\$	835.92CR

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com.

Meter and Usage

Usage History

Current Billing Days: 29

Billable Usage	
Schedule GS-2	07/31-08/29
Total kWh	0
Demand	0.0

Measured Usage	
Meter: 0005178567	07/31-08/29
Current Reading	1103
Previous Reading	1103
Total kWh	0
Current Reading	.00
Demand	.00
Multiplier:	300

Mo	Yr	kWh
Sep	18	0
Oct	18	10500
Nov	18	49500
Dec	18	0
Jan	19	0
Feb	19	0
Mar	19	0
Apr	19	0
May	19	0
Jun	19	0
Jul	19	0
Aug	19	0
Sep	19	0

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance	835.92
Payment Received	835.92CR
Balance Forward	0.00

Non-Residential Service (Schedule GS-2)	07/31-08/29
Distribution Service	
Basic Customer Charge	19.23
Additional GS Surcharge	786.61

SOUTHAMPTON Utility Tax	2.29
Total Current Charges	808.13

Total Account Balance 808.13

View payment options, request service changes and enroll in eBill at
www.dominionenergy.com, search: Manage Your Account

Important Customer Information from Dominion Energy Virginia

Our new Schedule RF program can help your company meet its sustainability goals. This program dedicates renewable energy attributes from a newly constructed solar or wind generation facility to a participating Schedule RF customer. Check out the new program details and enrollment process at www.dominionenergy.com, search: Schedule RF.

Please record your account number on your check and mail payment to: Dominion Energy Virginia, PO Box 26543, Richmond, Va. 23290-0001.

Mailed on Sep 04, 2019

Please detach and return this payment coupon with your check made payable to Dominion Energy Virginia. Please see reverse side for mailing address change instructions.

Bill Date Sep 03 19

Please Pay by 09/25
\$ 808.13

Payment Coupon

Amount Enclosed

Account No. 5485709546

057959 1 AB 0.409 T8000199
BIRDSONG CORPORATION
T/A BIRDSONG PEANUTS
PO BOX 1400
SUFFOLK VA 23439-1400

SEP 09 2019

Send Payment to:

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

888 5485709546 9000080813 9000080813 91

Sep 03, 2019

Customer Bill



seed
fertilizer

BIRDSONG CORPORATION
T/A BIRDSONG PEANUTS

31380 GENERAL THOMAS HWY
FRANKLIN, VA 23851

Billing and Payment Summary

Account # 7299668926

Due Date: Sep 25, 2019

Total Amount Due: \$ 644.78

To avoid a Late Payment Charge of 1.5% please pay by Sep 25, 2019.

Previous Amount Due: \$ 2,403.41
Payments as of Sep 03: \$ 2,403.41 CR

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com.

Meter and Usage

Usage History

Current Billing Days: 29

Billable Usage
Schedule GS-2 07/31-08/29
Total kWh 5760
Demand 19.0

Mo	Yr	kWh
Sep	18	5840
Oct	18	8720
Nov	18	18320
Dec	18	16400
Jan	19	16400
Feb	19	14480
Mar	19	12560
Apr	19	20240
May	19	20240
Jun	19	17360
Jul	19	5840
Aug	19	4880
Sep	19	5840

Measured Usage
Meter: 0008527922 07/31-08/29
Current Reading 556
Previous Reading 550
Total kWh 5760
Current Reading .02
Demand 19.20
Multiplier: 960

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 2,403.41
Payment Received 2,403.41 CR
Balance Forward 0.00

Non-Residential Service (Schedule GS-2) 07/31-08/29
Distribution Service
Basic Customer Charge 19.23
Distribution Service kWh 0.43
Dist Serv Demand Charge 58.46
All Applicable Distribution Riders 10.74
Electricity Supply Svc (ESS)
Electricity Supply kWh 190.03
Demand Charge 36.73
Transmission Demand Chg 36.20
Fuel 133.94
All Other Applicable ESS Riders 77.25
Sales and Use Surcharge 2.65

Sodium Vapor Lamp (Qty: 2 Size: 8000 Lumen)
Electric Service 19.80
Sales and Use Surcharge 0.10

State/Local Consumption Tax 7.04
SOUTHAMPTON Utility Tax 52.18
Total Current Charges 644.78

Total Account Balance 644.78

View payment options, request service changes and enroll in eBill at
www.dominionenergy.com, search: Manage Your Account

Important Customer Information from Dominion Energy Virginia

Our new Schedule RF program can help your company meet its sustainability goals. This program dedicates renewable energy attributes from a newly constructed solar or wind generation facility to a participating Schedule RF customer. Check out the new program details and enrollment process at www.dominionenergy.com, search: Schedule RF.

Please record your account number on your check and mail payment to: Dominion Energy Virginia, PO Box 26543, Richmond, Va. 23290-0001.

Mailed on Sep 04, 2019

Please detach and return this payment coupon with your check made payable to Dominion Energy Virginia. Please see reverse side for mailing address change instructions.

Bill Date Sep 03 19

Please Pay by 09/25
\$ 644.78

Payment Coupon

12820608800

Amount Enclosed

Account No. 7299668926

056594 1 AB 0.409 T8000195
BIRDSONG CORPORATION
T/A BIRDSONG PEANUTS
PO BOX 776
FRANKLIN VA 23851-0776

SEP 09 2019

Send Payment to:

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

888 7299668926 1000064478 1000064478 91

Aug 22, 2019

Customer Bill

BIRDSONG CORPORATION
T/A BIRDSONG PEANUTS

123 HARGRAVES RD
WAREHOUSE
SEABOARD, NC 27876



**Dominion
Energy**



Billing and Payment Summary

Account # 3535626646

Due Date: Sep 16, 2019

Total Amount Due: \$ 283.82

To avoid a Late Payment Charge of 1.0% please pay by Sep 16, 2019.

Previous Amount Due: \$ 594.42
Payments as of Aug 21: \$ 594.42CR

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com.

Meter and Usage

Usage History

Current Billing Days: 29

Billable Usage

Schedule 5 07/22-08/20
Total kWh 2440
Demand 17.0

Measured Usage

Meter: 0004553511 07/22-08/20
Current Reading 20068
Previous Reading 20007
Total kWh 2440
Current Reading .43
Demand 17.20
Multiplier: 40

Mo	Yr	kWh
Aug	18	6320
Sep	18	6560
Oct	18	10880
Nov	18	10480
Dec	18	8240
Jan	19	5920
Feb	19	7360
Mar	19	7360
Apr	19	6000
May	19	7360
Jun	19	6960
Jul	19	5440
Aug	19	2440

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 594.42
Payment Received 594.42CR
Balance Forward 0.00

Non-Residential Service (Schedule 5) 07/22-08/20
Basic Customer Charge 18.77
Energy Charge 227.41
Rider C 3.42
Rider CE 2.00
Rider RP 1.88
Rider RPE 0.47
Fuel Charge 11.30

State Sales Tax 18.57
Total Current Charges 283.82

Total Account Balance 283.82

View payment options, request service changes and enroll in eBill at
www.dominionenergy.com, search: Manage Your Account

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Important Customer Information from Dominion Energy North Carolina

Please record your account number on your check and mail payment to: Dominion Energy North Carolina, PO Box 26543, Richmond, Va. 23290-0001.

Help a family in need through EnergyShare - add \$1, 2, 5, 10, 20, 25 or 35 to your payment. Overpayments in these exact amounts are automatically recognized as a contribution to EnergyShare. You may also mail a separate check for any amount payable to EnergyShare to P.O. Box 370 Roanoke Rapids, NC 27870-0370.

Mailed on Aug 22, 2019

Please detach and retain this payment coupon with your check made payable to Dominion Energy North Carolina. Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Aug 22 19

Please Pay by 09/16
\$ 283.82

AUG 29 2019

Amount Enclosed

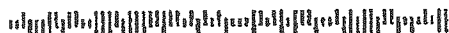


Account No. 3535626646

000060 1 MB 0.425 T0000002
BIRDSONG CORPORATION
T/A BIRDSONG PEANUTS
PO BOX 1400
SUFFOLK VA 23439-1400

Send Payment to:

DOMINION ENERGY NORTH CAROLINA
P O BOX 26543
RICHMOND VA 23290-0001



888 3535626646 0000028382 0000028382 91

12920607800

Aug 23, 2019

BIRDSONG CORPORATION
T/A BIRDSONG PEANUTS

Customer Bill

123 HARGRAVES RD
DRYERS
SEABOARD, NC 27876



**Dominion
Energy**



Billing and Payment Summary

Account # 7116295150

Due Date: Sep 16, 2019

Total Amount Due: \$ 56.86

To avoid a Late Payment Charge of 1.0% please pay by Sep 16, 2019.

Previous Amount Due: \$ 0.00
Payments as of Aug 22: \$ 0.00

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com.

Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 5 07/22-08/20
Total kWh 560
Demand 0.0

Measured Usage

Meter: 0008035154 07/22-08/20
Current Reading 17408
Previous Reading 17401
Total kWh 560
Current Reading .01
Demand .50
Multiplier: 80

Usage History

Mo	Yr	kWh
Aug	18	240
Sep	18	160
Oct	18	62240
Nov	18	33600
Dec	18	1440
Jan	19	1680
Feb	19	1280
Mar	19	1280
Apr	19	950
May	19	1120
Jun	19	950
Jul	19	560
Aug	19	560

Explanation of Bill Detail

Customer Service

1-866-591-0157

Previous Balance 25.97CR
Payment Received 0.00
Balance Forward 25.97CR

Non-Residential Service (Schedule 5)

07/22-08/20

Basic Customer Charge 18.77
Energy Charge 52.45
Rider C 0.78
Rider CE 0.46
Rider RP 1.88
Rider RPE 0.47
Fuel Charge 2.59

State Sales Tax 5.42
Total Current Charges 82.83

Total Account Balance 56.86

View payment options, request service changes and enroll in eBill at
www.dominionenergy.com, search; Manage Your Account

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Important Customer Information from Dominion Energy North Carolina

Please record your account number on your check and mail payment to: Dominion Energy North Carolina, PO Box 26543, Richmond, Va, 23290-0001.

Help a family in need through EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment. Overpayments in these exact amounts are automatically recognized as a contribution to EnergyShare. You may also mail a separate check for any amount payable to EnergyShare to P.O. Box 370 Roanoke Rapids, NC 27870-0370.

Mailed on Aug 23, 2019

Please detach and return this payment coupon with your check made payable to Dominion Energy North Carolina. Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Aug 23 19

Please Pay by 09/16
\$ 56.86

Amount Enclosed

AUG 29 2019

Account No. 7116295150

804758 1 AB 0.409 70000018
BIRDSONG CORPORATION
T/A BIRDSONG PEANUTS
PO BOX 1400
SUFFOLK VA 23439-1400

Send Payment to:

DOMINION ENERGY NORTH CAROLINA
P O BOX 26543
RICHMOND VA 23290-0001



888 7116295150 4000008283 1000005686 93

12920607800

Aug 08, 2019

Customer Bill

BIRDSONG CORPORATION
T/A BIRDSONG PEANUTS

311 FACTORY ST
SUFFOLK, VA 23434



VI 67784 00

Billing and Payment Summary

Account # 8396220009

Due Date: Sep 02, 2019

Total Amount Due: \$ 65,792.01

To avoid a Late Payment Charge of 1.5% please pay by Sep 02, 2019.

Previous Amount Due: \$ 21,014.28
Payments as of Aug 08: \$ 21,014.28CR

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com.

Meter and Usage

Usage History

Current Billing Days: 33

Billable Usage

Schedule 10 Sec 05/06-06/05
Total kWh 352825
On Pk Sum A 20881
Off Pk Sum A 29143
On Pk Sum B 118332
Off Pk Sum B 160202
On Pk Sum C 10970
Off Pk Sum C 13297
On Pk Win A 0
Off Pk Win A 0
On Pk Win B 0
Off Pk Win B 0
On Pk Win C 0
Off Pk Win C 0
Contract Dem 1840.0
Dist Demand 1840.0

Mo	Yr	kWh
Aug	18	581893
Sep	18	532245
Oct	18	692483
Nov	18	759434
Dec	18	706774
Jan	19	534748
Feb	19	679145
Mar	19	672366
Apr	19	723642
May	19	653910
Jun	19	352895
Jul	19	747473

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 21,014.28
Payment Received 21,014.28CR
Balance Forward 0.00

Non-Residential Service (Schedule 10 Sec) 05/06-06/05

Distribution Service
Basic Customer Charge 123.10
Dist Secondary Demand 3,665.28
Distribution Service kWh 22.93
Rider C1A Peak Shaving 1.76
Rider C2A Energy Efficiency 140.77
Electricity Supply Svc (ESS)
Off Peak - Summer C 122.27
On Peak - Summer A 5,061.85
Off Peak - Summer A 786.57
On Peak - Summer B 2,446.51
Off Peak - Summer B 2,155.20
On Peak - Summer C 147.58
Adjustment Charge 1,111.36CR
Contract Demand Chg 136.16CR
Transmission Demand Chg 2,012.96
Fuel 9,526.28
Rider R Bear Garden Gen Station 233.22
Rider S Va City Hybrid Energy Ctr 871.48
Rider B Biomass Conversions 154.54
Rider W Warren Co Power Station 425.51
Rider BW Brunswick Co Pwr Station 450.55
Rider GV Greensville Co Pwr Stain 488.66
Rider US-2 2016 Solar Projects 50.10
Rider US-3 Solar Projects 7.00
Rider T1 Transmission 758.08
Sales and Use Surcharge 144.66

AUG 15 2019

SED

RECEIVED AUG 15 2019

10330-607800-63,534.05
10370-607800-2,257.955

Mailed on Aug 09, 2019

Please detach and return this payment coupon with your check made payable to Dominion Energy Virginia. Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Aug 08 19

Please Pay by 09/02
\$ 65,792.01

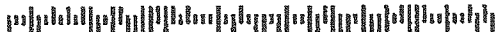
Amount Enclosed

Account No. 8396220009

042906 2 AV 0.380 T#000159
BIRDSONG CORPORATION
T/A BIRDSONG PEANUTS
PO BOX 1400
SUFFOLK VA 23439-1400

Send Payment to:

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



888 8396220009 2006579201 2006579201 91

(continued)

<i>Schedule 10 Sec</i>	<i>06/05-07/08</i>
Total kWh	747403
On Pk Sum A	81702
Off Pk Sum A	114112
On Pk Sum B	226061
Off Pk Sum B	301355
On Pk Sum C	5267
Off Pk Sum C	18906
On Pk Win A	0
Off Pk Win A	0
On Pk Win B	0
Off Pk Win B	0
On Pk Win C	0
Off Pk Win C	0
Contract Dem	1840.0
Dist Demand	1840.0

Measured Usage

<i>Meter: 0004700031</i>	<i>05/06-06/05</i>
Current Reading	127429
Previous Reading	126893
Total KQH	321600
Current Reading	131009
Previous Reading	130420
Total kWh	353400
Multiplier: 600	

<i>Meter: 0004700031</i>	<i>06/05-07/08</i>
Current Reading	128591
Previous Reading	127429
Total KQH	697200
Current Reading	132254
Previous Reading	131009
Total kWh	747000
Multiplier: 600	

Non-Residential Service (Schedule 10 Sec) 06/05-07/08

Distribution Service	
Basic Customer Charge	135.41
Dist Secondary Demand	4,031.81
Distribution Service kWh	48.58
RiderC1A Peak Shaving	8.63
RiderC2A Energy Efficiency	263.43
Electricity Supply Svc (ESS)	
Off Peak - Summer C	173.84
On Peak - Summer A	19,805.70
Off Peak - Summer A	3,079.88
On Peak - Summer B	4,673.81
Off Peak - Summer B	4,054.13
On Peak - Summer C	70.86
Adjustment Charge	1,222.49CR
Contract Demand Chg	149.78CR
Transmission Demand Chg	2,214.26
Fuel	19,501.15
Rider R Bear Garden Gen Station	494.04
Rider S Va City Hybrid Energy Ctr	1,846.09
Rider B Biomass Conversions	327.36
Rider W Warren Co Power Station	901.36
Rider BW Brunswick Co Pwr Station	954.44
Rider GV Greenville Co Pwr Statn	1,035.16
Rider US-2 2016 Solar Projects	106.13
Rider US-3 Solar Projects	88.94
Rider T1 Transmission	833.88
Sales and Use Surcharge	306.44

Sodium Vapor Lamp (Qty: 1 Size: 14000 Lumen)	
Electric Service	13.06
Sales and Use Surcharge	0.09

Sodium Vapor Lamp (Qty: 1 Size: 14000 Lumen)	
Electric Service	13.01
Sales and Use Surcharge	0.10

Sodium Vapor Lamp (Qty: 1 Size: 14000 Lumen)	
Electric Service	12.84
Sales and Use Surcharge	0.09

State/Local Consumption Tax	840.12
SUFFOLK Utility Tax	2,602.03

(continued)

Meter: 00RG000354 05/06-06/05
On Pk Sum A 20881
Off Pk Sum A 29143
On Pk Sum B 118332
Off Pk Sum B 160202
On Pk Sum C 10970
Off Pk Sum C 13297
On Pk Win A 0
Off Pk Win A 0
On Pk Win B 0
Off Pk Win B 0
On Pk Win C 0
Off Pk Win C 0
Demand 1427.20
kVA Demand 1596.30

Meter: 00RG000354 06/05-07/08
On Pk Sum A 81702
Off Pk Sum A 114112
On Pk Sum B 226061
Off Pk Sum B 301355
On Pk Sum C 5267
Off Pk Sum C 18906
On Pk Win A 0
Off Pk Win A 0
On Pk Win B 0
Off Pk Win B 0
On Pk Win C 0
Off Pk Win C 0
Demand 1498.50
kVA Demand 1679.50

Late Payment Charge 298.76
Adjustment 30,120.49CR
Total Current Charges 65,792.01

Total Account Balance 65,792.01

View payment options, request service changes and enroll in eBill at
www.dominionenergy.com, search: Manage Your Account

Power Factor
0.89

Important Customer Information from Dominion Energy Virginia

Variable Pricing day classification breakdown: A. Days 9.0 B. Days 19.0 C. Days 0.0

Please record your account number on your check and mail payment to: Dominion Energy Virginia, PO Box 26543, Richmond, Va. 23290-0001.

Help a family in need through EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment. Overpayments in these exact amounts are automatically recognized as a contribution to EnergyShare. You may also mail a separate check for any amount payable to EnergyShare to P.O. Box 91717, Richmond, VA 23291-1717.