

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

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

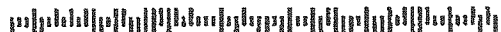
Amount Enclosed

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
 . 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.