

Sep 09, 2019

Customer Bill

BIRDSONG CORPORATION  
T/A BIRDSONG PEANUTS

319 FACTORY ST  
WHSE # 182 COLDSTORAGE  
SUFFOLK, VA 23434



Dominion  
Energy®



Billing and Payment Summary

Account # 0499147296

Due Date: Oct 01, 2019

Total Amount Due: \$ 4,424.98

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

Previous Amount Due: \$ 4,515.91  
Payments as of Sep 09: \$ 4,515.91CR

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

Meter and Usage

Usage History

Current Billing Days: 30

Billable Usage  
Schedule GS-2 08/06-09/05  
Total kWh 47200  
Demand 120.0

Measured Usage  
Meter: 0004750903 08/06-09/05  
Current Reading 81462  
Previous Reading 80872  
Total kWh 47200  
Current Reading 1.50  
Demand 120.00  
Multiplier: 80

Mo	Yr	kWh
Sep	18	49600
Oct	18	58560
Nov	18	47760
Dec	18	35280
Jan	19	39440
Feb	19	34880
Mar	19	32080
Apr	19	39120
May	19	42800
Jun	19	40560
Jul	19	60800
Aug	19	51280
Sep	19	47200

Explanation of Bill Detail

Customer Service

1-866-591-0157

Previous Balance 4,515.91  
Payment Received 4,515.91CR  
Balance Forward 0.00

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

Distribution Service  
Basic Customer Charge 19.89  
Distribution Service kWh 3.54  
Dist Serv Demand Charge 381.96  
All Applicable Distribution Riders 83.45  
Electricity Supply Svc (ESS)  
Electricity Supply kWh 1,342.66  
Demand Charge 240.00  
Transmission Demand Chg 236.52  
Fuel 1,097.59  
All Other Applicable ESS Riders 584.52  
Sales and Use Surcharge 21.71

State/Local Consumption Tax 47.17  
SUFFOLK Utility Tax 365.97  
Total Current Charges 4,424.98

Total Account Balance 4,424.98

View payment options, request service changes and enroll in eBill at  
[www.dominionenergy.com](http://www.dominionenergy.com), search: Manage Your Account

SEP 17 2019

10370-607800

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](http://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  
\$ 4,424.98

Amount Enclosed



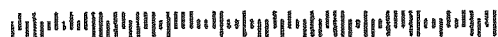
Account No. 0499147296

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 0499147296 2000442498 2000442498 91

Sep 09, 2019

Customer Bill

BIRDSONG CORPORATION  
T/A BIRDSONG PEANUTS

600 MADISON AVE # 1  
NO 1 SAMPLER/BEHOF  
SUFFOLK, VA 23434

RECEIVED SEP 16 2019



Dominion  
Energy®



Billing and Payment Summary

Account # 1123635003

Due Date: Oct 01, 2019

Total Amount Due: \$ 1,012.21

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

Previous Amount Due: \$ 1,013.73  
Payments as of Sep 09: \$ 1,013.73CR

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

Meter and Usage

Usage History

Current Billing Days: 30

Billable Usage

Schedule GS-1 08/06-09/05  
Total kWh 8952

Measured Usage

Meter: 0200063717 08/06-09/05  
Current Reading 78496  
Previous Reading 69544  
Total kWh 8952  
Current Reading 30.75  
Demand 30.75

Mo	Yr	kWh
Sep	18	8614
Oct	18	7512
Nov	18	6545
Dec	18	7147
Jan	19	5831
Feb	19	6226
Mar	19	5716
Apr	19	6408
May	19	6109
Jun	19	7039
Jul	19	9082
Aug	19	9019
Sep	19	8952

Explanation of Bill Detail

Customer Service

1-866-591-0157

Previous Balance 1,013.73  
Payment Received 1,013.73CR  
Balance Forward 0.00

Non-Residential Service (Schedule GS-1) 08/06-09/05

Distribution Service 14.54  
Basic Customer Charge 122.29  
Distribution Service kWh  
Electricity Supply Svc (ESS)  
Generation 495.79  
Transmission 86.01  
Fuel 208.16  
Sales and Use Surcharge 4.74

State/Local Consumption Tax 10.06  
SUFFOLK Utility Tax 70.62  
Total Current Charges 1,012.21

Total Account Balance 1,012.21

View payment options, request service changes and enroll in eBill at  
[www.dominionenergy.com](http://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](http://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](http://www.dominionenergy.com) or call us to join our Automatic Bank Draft Plan. It is a free service.

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  
\$ 1,012.21

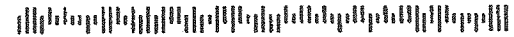
Amount Enclosed

Account No. 1123635003

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 1123635003 0000101221 0000101221 91

Sep 09, 2019

Customer Bill

BIRDSONG PEANUTS  
PARKER ACCOUNT

118 FACTORY ST  
FS-WAREHOUSE 14  
SUFFOLK, VA 23434



Dominion  
Energy



Billing and Payment Summary

Account # 1133622504 Due Date: Oct 01, 2019

Total Amount Due: \$ 88.12

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

Previous Amount Due: \$ 61.32  
Payments as of Sep 09: \$ 61.32CR

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

Meter and Usage

Usage History

Current Billing Days: 30

Billable Usage  
Schedule GS-1 08/06-09/05  
Total kWh 672

Measured Usage  
Meter: 0004965747 08/06-09/05  
Current Reading 55779  
Previous Reading 55107  
Total kWh 672  
Current Reading 2.56  
Demand 2.56

Mo	Yr	kWh
Sep	18	153
Oct	18	158
Nov	18	171
Dec	18	220
Jan	19	227
Feb	19	477
Mar	19	318
Apr	19	862
May	19	181
Jun	19	553
Jul	19	166
Aug	19	425
Sep	19	672

Explanation of Bill Detail

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

Previous Balance 61.32  
Payment Received 61.32CR  
Balance Forward 0.00

Non-Residential Service (Schedule GS-1) 08/06-09/05  
Distribution Service  
Basic Customer Charge 14.54  
Distribution Service kWh 13.04  
Electricity Supply Svc (ESS)  
Generation 30.41  
Transmission 6.46  
Fuel 15.62  
Sales and Use Surcharge 0.36

State/Local Consumption Tax 1.01  
SUFFOLK Utility Tax 6.68  
Total Current Charges 88.12

Total Account Balance 88.12

View payment options, request service changes and enroll in eBill at  
[www.dominionenergy.com](http://www.dominionenergy.com), search: Manage Your Account

SEP 17 2019  
10 330 - 607800  
54

Important Customer Information from Dominion Energy Virginia

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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  
\$ 88.12

Amount Enclosed



Account No. 1133622504

043173 1 AV 0.380 T#000150



BIRDSONG PEANUTS  
PARKER ACCOUNT  
PO BOX 1400  
SUFFOLK VA 23439-1400

Send Payment to:

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



888 1133622504 0000008812 0000008812 91

VH V#010700

Sep 11, 2019

Customer Bill

BIRDSONG CORPORATION  
T/A BIRDSONG PEANUTS

118 FACTORY ST  
PARKER OFFICE, #1 & 2  
SUFFOLK, VA 23434



Billing and Payment Summary

Account # 1143587507

Due Date: Oct 03, 2019

Total Amount Due: \$ 86.83

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

Previous Amount Due: \$ 94.39  
Payments as of Sep 11: \$ 94.39CR

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

Meter and Usage

Usage History

Current Billing Days: 32

Billable Usage

Schedule GS-1 08/08-09/09  
Total kWh 657

Measured Usage

Meter: 0119843483 08/08-09/09  
Current Reading 26984  
Previous Reading 26327  
Total kWh 657

Mo	Yr	kWh
Sep	18	672
Oct	18	628
Nov	18	375
Dec	18	1121
Jan	19	1516
Feb	19	3409
Mar	19	1786
Apr	19	762
May	19	308
Jun	19	407
Jul	19	495
Aug	19	735
Sep	19	657

Explanation of Bill Detail

Customer Service

1-866-591-0157

Previous Balance 94.39  
Payment Received 94.39CR  
Balance Forward 0.00

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

Distribution Service  
Basic Customer Charge 14.54  
Distribution Service kWh 12.75  
Electricity Supply Svc (ESS)  
Generation 29.75  
Transmission 6.60  
Fuel 15.28  
Sales and Use Surcharge 0.35

State/Local Consumption Tax 1.00  
SUFFOLK Utility Tax 6.56  
Total Current Charges 86.83

Total Account Balance 86.83

View payment options, request service changes and enroll in eBill at  
[www.dominionenergy.com](http://www.dominionenergy.com), search: Manage Your Account

SEP 19 2019

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10310-607800

Important Customer Information from Dominion Energy Virginia

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Visit 'Manage Your Account' on [www.dominionenergy.com](http://www.dominionenergy.com) or call us to join our Automatic Bank Draft Plan. It is a free service.

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  
\$ 86.83

Amount Enclosed

Account No. 1143587507

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



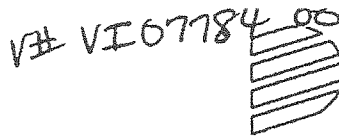
888 1143587507 5000008683 5000008683 91

Sep 11, 2019

Customer Bill

BIRDSONG CORPORATION  
T/A BIRDSONG PEANUTS

ADAMS ST  
TRUCK SCALE OFFICE  
SUFFOLK, VA 23434



Dominion  
Energy®



Billing and Payment Summary

Account # 2043775002

Due Date: Oct 03, 2019

Total Amount Due: \$ 93.39

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

Previous Amount Due: \$ 109.66  
Payments as of Sep 11: \$ 111.66CR

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

Meter and Usage

Usage History

Current Billing Days: 32

Billable Usage  
Schedule GS-1 08/08-09/09  
Total kWh 718

Measured Usage  
Meter: 0165214163 08/08-09/09  
Current Reading 43146  
Previous Reading 42428  
Total kWh 718

Mo	Yr	kWh
Sep	18	617
Oct	18	422
Nov	18	284
Dec	18	1399
Jan	19	2313
Feb	19	2089
Mar	19	478
Apr	19	630
May	19	470
Jun	19	801
Jul	19	807
Aug	19	878
Sep	19	718

Important Customer Information from Dominion Energy Virginia

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

Thank you for your \$2.00 EnergyShare contribution.

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  
\$ 93.39

Amount Enclosed

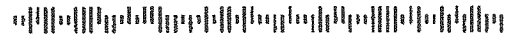
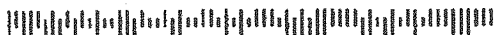


Account No. 2043775002

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



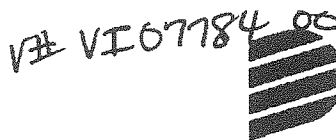
888 2043775002 3000009339 3000009339 91

Sep 11, 2019

Customer Bill

BIRDSONG CORPORATION  
T/A BIRDSONG PEANUTS

ADAMS ST  
TRUCK SCALE OFFICE  
SUFFOLK, VA 23434



**Dominion  
Energy**

**Billing and Payment Summary**

Account # 2043775002

Due Date: Oct 03, 2019

Total Amount Due: \$ 93.39

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

Previous Amount Due: \$ 109.66  
Payments as of Sep 11: \$ 111.66CR

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

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

Schedule GS-1 08/08-09/09  
Total kWh 718

**Measured Usage**

Meter: 0165214163 08/08-09/09  
Current Reading 43146  
Previous Reading 42428  
Total kWh 718

**Usage History**

Mo	Yr	kWh
Sep	18	617
Oct	18	422
Nov	18	284
Dec	18	1399
Jan	19	2313
Feb	19	2089
Mar	19	478
Apr	19	630
May	19	470
Jun	19	801
Jul	19	807
Aug	19	878
Sep	19	718

**Explanation of Bill Detail**

Customer Service

1-866-591-0157

Previous Balance 111.66  
Payment Received 111.66CR  
Balance Forward 0.00

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

Distribution Service  
Basic Customer Charge 14.54  
Distribution Service kWh 13.92  
Electricity Supply Svc (ESS)  
Generation 32.51  
Transmission 7.21  
Fuel 16.70  
Sales and Use Surcharge 0.38

State/Local Consumption Tax 1.10  
SUFFOLK Utility Tax 7.03  
Total Current Charges 93.39

Total Account Balance 93.39

View payment options, request service changes and enroll in eBill at  
[www.dominionenergy.com](http://www.dominionenergy.com), search: Manage Your Account

**Important Customer Information from Dominion Energy Virginia**

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

Thank you for your \$2.00 EnergyShare contribution.

Mailed on Sep 12, 2019

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**Payment Coupon**

Bill Date Sep 11 19

Please Pay by 10/03  
\$ 93.39

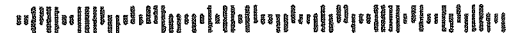
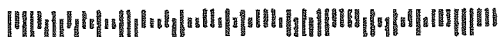
Amount Enclosed

Account No. 2043775002

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 2043775002 3000009339 3000009339 91

VI07784 00

Sep 11, 2019

Customer Bill

BIRDSONG CORPORATION  
T/A BIRDSONG PEANUTS

615 MADISON AVE  
SUFFOLK, VA 23434



Dominion  
Energy



Billing and Payment Summary

Account # 4664596956 Due Date: Oct 03, 2019

Total Amount Due: \$ 29.34

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

Previous Amount Due: \$ 40.53  
Payments as of Sep 11: \$ 40.53CR

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

Meter and Usage

Current Billing Days: 32

Billable Usage  
Schedule 1 08/08-09/09  
Total kWh 175

Measured Usage  
Meter: 0084204649 08/08-09/09  
Current Reading 10425  
Previous Reading 10250  
Total kWh 175

Usage History

Mo	Yr	kWh
Sep	18	150
Oct	18	156
Nov	18	27
Dec	18	99
Jan	19	1
Feb	19	630
Mar	19	1524
Apr	19	838
May	19	47
Jun	19	156
Jul	19	276
Aug	19	279
Sep	19	175

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 40.53  
Payment Received 40.53CR  
Balance Forward 0.00

Residential Service (Schedule 1) 08/08-09/09  
Distribution Service 10.79  
Electricity Supply Svc (ESS)  
Generation 8.49  
Transmission 2.61  
Fuel 4.07  
Sales and Use Surcharge 0.10

State/Local Consumption Tax 0.28  
SUFFOLK Utility Tax 3.00  
Total Current Charges 29.34

Total Account Balance 29.34

To better understand how your bill is calculated, visit  
[www.dominionenergy.com/yourbill](http://www.dominionenergy.com/yourbill).

SEP 19 2019

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MEB

10310 - 607800

Important Customer Information from Dominion Energy Virginia

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Visit 'Manage Your Account' on [www.dominionenergy.com](http://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

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Bill Date Sep 11 19

Please Pay by 10/03  
\$ 29.34

Payment Coupon

Amount Enclosed

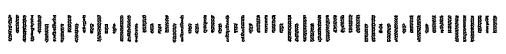


Account No. 4664596956

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 4664596956 8000002934 8000002934 91

VI07784 00

Sep 11, 2019

Customer Bill

BIRDSONG CORPORATION  
T/A BIRDSONG PEANUTS

615 MADISON AVE  
SUFFOLK, VA 23434



**Dominion  
Energy**



**Billing and Payment Summary**

Account # 4664596956 Due Date: Oct 03, 2019

Total Amount Due: \$ 29.34

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

Previous Amount Due: \$ 40.53  
Payments as of Sep 11: \$ 40.53CR

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

**Meter and Usage**

**Usage History**

		Mo	Yr	kWh
Current Billing Days: 32		Sep	18	150
Billable Usage		Oct	18	156
Schedule 1		Nov	18	27
Total kWh		Dec	18	99
		Jan	19	1
Measured Usage		Feb	19	630
Meter: 0084204649		Mar	19	1524
Current Reading		Apr	19	838
Previous Reading		May	19	47
Total kWh		Jun	19	156
		Jul	19	276
		Aug	19	279
		Sep	19	175

**Explanation of Bill Detail**

Customer Service 1-866-591-0157

Previous Balance 40.53  
Payment Received 40.53CR  
Balance Forward 0.00

Residential Service (Schedule 1) 08/08-09/09  
Distribution Service 10.79  
Electricity Supply Svc (ESS)  
Generation 8.49  
Transmission 2.61  
Fuel 4.07  
Sales and Use Surcharge 0.10

State/Local Consumption Tax 0.28  
SUFFOLK Utility Tax 3.00  
Total Current Charges 29.34

Total Account Balance 29.34

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SEP 19 2019

RECEIVED SEP 17 2019  
10310 - 607800

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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](http://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  
\$ 29.34

Amount Enclosed

[Empty box for amount enclosed]

Account No. 4664596956

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 4664596956 8000002934 8000002934 91



VA# VI07784 00

Sep 11, 2019

Customer Bill

BIRDSONG CORPORATION  
T/A BIRDSONG PEANUTS

615 MADISON AVE  
SUFFOLK, VA 23434



**Dominion  
Energy**



**Billing and Payment Summary**

Account # 4664596956

Due Date: Oct 03, 2019

Total Amount Due: \$ 29.34

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

Previous Amount Due: \$ 40.53  
Payments as of Sep 11: \$ 40.53CR

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

**Meter and Usage**

**Usage History**

Current Billing Days: 32

**Billable Usage**

Schedule 1 08/08-09/09  
Total kWh 175

**Measured Usage**

Meter: 0084204649 08/08-09/09  
Current Reading 10425  
Previous Reading 10250  
Total kWh 175

Mo	Yr	kWh
Sep	18	150
Oct	18	156
Nov	18	27
Dec	18	99
Jan	19	1
Feb	19	630
Mar	19	1524
Apr	19	838
May	19	47
Jun	19	156
Jul	19	276
Aug	19	279
Sep	19	175

**Explanation of Bill Detail**

Customer Service

1-866-591-0157

Previous Balance 40.53  
Payment Received 40.53CR  
Balance Forward 0.00

**Residential Service (Schedule 1)**

08/08-09/09

Distribution Service 10.79  
Electricity Supply Svc (ESS) 8.49  
Generation 2.61  
Transmission 4.07  
Fuel 0.10  
Sales and Use Surcharge

State/Local Consumption Tax 0.28  
SUFFOLK Utility Tax 3.00  
Total Current Charges 29.34

Total Account Balance 29.34

To better understand how your bill is calculated, visit  
[www.dominionenergy.com/yourbill](http://www.dominionenergy.com/yourbill).

SEP 19 2019

RECEIVED SEP 17 2019

10310 - 607800

**Important Customer Information from Dominion Energy Virginia**

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**Payment Coupon**

Bill Date Sep 11 19

Please Pay by 10/03

\$ 29.34

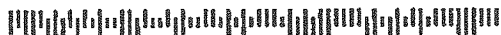
Amount Enclosed

Account No. 4664596956

042182 2 AV 0.380 T0000144  
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 4664596956 8000002934 8000002934 91

Sep 11, 2019

Customer Bill

BIRDSONG CORPORATION  
T/A BIRDSONG PEANUTS

COUNTY ST  
WAREHOUSE 15  
SUFFOLK, VA 23434

V# VI 07784 00



Dominion  
Energy



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: \$ 82.48CR

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

Meter and Usage

Usage History

Current Billing Days: 32

Billable Usage

Schedule 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) 0.43  
Generation 0.06  
Transmission 0.17  
Fuel

State/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](http://www.dominionenergy.com), search: Manage Your Account

SEP 19 2019

RECEIVED SEP 17 2019

MEH  
10322-607800  
JW

Important Customer Information from Dominion Energy Virginia

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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