

DOMINION VIRGINIA POWER/NORTH CAROLINA POWER P.O. BOX 26666 RICHMOND , VA 232616666 1-866-591-0157

Invoice Type Product/Service Bill		2	e Date 06/2011	Account # 2154604132	Amount Due 182.51
Bill To				Service Address	
CITY OF ALEXANDRIA				CITY OF ALEXANDRIA	
SLATERS LN				SLATERS LN	
MONROE STREET BRIDGE				MONROE STREET BRIDGE	
ALEXANDRIA , VA 22314				ALEXANDRIA , VA 22314	
Account Activity					
Date of Bill	04/01/2011			Previous Balance	Not Provided
				Total Amount of Payments	Not Provided
				Balance Forward	\$0.00
				+ Current Bill	\$182.51
				Current Balance	\$182.51
Electric Service - Account Su Invoice Number	•	20110401			\$5.51
Meter No.	2154604132 0075960301	20110401		Distribution Service - Basic Customer Charge Distribution Service - Distribution Service Kwh	\$3.31 \$19.69
Rate	144			Electricity Supply Svc (ess) - Electricity Supply Kwh	\$87.28
Current Reading	89114	Actual	04/01/2011	Electricity Supply Svc (ess) - Electricity Supply Kwii Electricity Supply Svc (ess) - Rider R Bear Garden Gen Sta	*
Previous Reading	86589	Actual	03/02/2011	Electricity Supply Svc (ess) - Rider S Va City Hybrid Energ	
Measured Usage	2525	Hetuai	03/02/2011	Electricity Supply Svc (ess) - Rider T Transmission	\$2.79
Multiplier	1.0000			Electricity Supply Svc (ess) - Rider Br Base Rate	\$2.22
KWH Used	2525			Electricity Supply Svc (ess) - Ftr Credit	\$-13.77
Total kWh	2525.00			Fuel	\$68.30
				Sales And Use Surcharge	\$1.11
				Subtotal	\$182.51

Summary Charges

No Summary Charges Provided