



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

Invoice Type	Due Date	Account #	Amount Due
Product/Service Bill	05/03/2011	1897664189	1199.96

Bill To
CITY OF ALEXANDRIA
PO BOX 178
ALEXANDRIA , VA 22313

Service Address
CITY OF ALEXANDRIA
PO BOX 178
ALEXANDRIA , VA 22313

Account Activity

Date of Bill	03/29/2011	Previous Balance	Not Provided
		Total Amount of Payments	Not Provided
		Balance Forward	\$0.00
		+ Current Bill	\$1199.96
		Current Balance	\$1199.96

Electric Service - Account Summary

Invoice Number	189766418920110329	Electric Service	\$14.78
Meter No.		Electricity Supply Svc - Fuel	\$2.16
Rate		Ftr Credit	\$-0.62
Current Reading	//	Sales And Use Surcharge	\$0.04
Previous Reading	//	Subtotal	\$16.36
Measured Usage	0		
Multiplier			
KWH Used	0		

Electric Service - Account Summary

Invoice Number	189766418920110329	Electric Service	\$17.68
Meter No.		Electricity Supply Svc - Fuel	\$3.79
Rate		Ftr Credit	\$-1.10
Current Reading	//	Sales And Use Surcharge	\$0.06
Previous Reading	//	Subtotal	\$20.43
Measured Usage	0		
Multiplier			
KWH Used	0		

Electric Service - Account Summary

Invoice Number	189766418920110329	Electric Service	\$33.40
Meter No.		Electricity Supply Svc - Fuel	\$8.12
Rate		Ftr Credit	\$-2.34
Current Reading	//	Sales And Use Surcharge	\$0.13
Previous Reading	//	Subtotal	\$39.31
Measured Usage	0		
Multiplier			
KWH Used	0		

Electric Service - Account Summary

Invoice Number	189766418920110329	Electric Service	\$21.08
Meter No.		Electricity Supply Svc - Fuel	\$4.33
Rate		Ftr Credit	\$-1.25
Current Reading	//	Sales And Use Surcharge	\$0.07
Previous Reading	//	Subtotal	\$24.23
Measured Usage	0		
Multiplier			
KWH Used	0		

Electric Service - Account Summary

Invoice Number	189766418920110329	Electric Service	\$99.82
Meter No.		Electricity Supply Svc - Fuel	\$11.36
Rate		Ftr Credit	\$-3.22
Current Reading	//	Sales And Use Surcharge	\$0.18
Previous Reading	//	Subtotal	\$108.14
Measured Usage	0		
Multiplier			
KWH Used	0		

Electric Service - Account Summary			
Invoice Number	189766418920110329	Electric Service	\$86.24
Meter No.		Electricity Supply Svc - Fuel	\$11.90
Rate		Ftr Credit	\$-3.41
Current Reading	//	Sales And Use Surcharge	\$0.19
Previous Reading	//	Subtotal	\$94.92
Measured Usage	0		
Multiplier			
KWH Used	0		

Electric Service - Account Summary			
Invoice Number	189766418920110329	Electric Service	\$568.20
Meter No.		Electricity Supply Svc - Fuel	\$113.61
Rate		Ftr Credit	\$-33.00
Current Reading	//	Sales And Use Surcharge	\$1.85
Previous Reading	//	Subtotal	\$650.66
Measured Usage	0		
Multiplier			
KWH Used	0		

Electric Service - Account Summary			
Invoice Number	189766418920110329	Electric Service	\$172.51
Meter No.		Electricity Supply Svc - Fuel	\$36.92
Rate		Ftr Credit	\$-10.66
Current Reading	//	Sales And Use Surcharge	\$0.60
Previous Reading	//	Subtotal	\$199.37
Measured Usage	0		
Multiplier			
KWH Used	0		

Electric Service - Account Summary			
Invoice Number	189766418920110329	Electric Service	\$40.24
Meter No.		Electricity Supply Svc - Fuel	\$8.66
Rate		Ftr Credit	\$-2.50
Current Reading	//	Sales And Use Surcharge	\$0.14
Previous Reading	//	Subtotal	\$46.54
Measured Usage	0		
Multiplier			
KWH Used	0		

Summary Charges

No Summary Charges Provided