

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

Invoice Type Product/Service Bill			ne Date 06/2011	Account # 5316252500	Amount Due 6986.01
Bill To				Service Address	
CITY OF ALEXANDRIA				CITY OF ALEXANDRIA	
1108 JEFFERSON ST				1108 JEFFERSON ST	
ALEX EOC @ LEE CENTER				ALEX EOC @ LEE CENTER	
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	\$6986.01
				Current Balance	\$6986.01
Electric Service - Account Su	ımmarv				
Invoice Number	5316252500	20110401		Distribution Service - Basic Customer Charge	\$73.80
Meter No.	0001555613			Distribution Service - Distribution Demand	\$1107.66
Rate	149			Electricity Supply Svc (ess) - Adjustment Charge	\$-450.64
Current Reading	61989	Actual	03/30/2011	Electricity Supply Svc (ess) - Electricity Supply Kwh	\$1031.91
Previous Reading	61546	Actual	03/01/2011	Electricity Supply Svc (ess) - Demand Charge	\$2885.11
Measured Usage	443			Electricity Supply Svc (ess) - Fuel	\$2300.76
Multiplier	192.0000			Electricity Supply Svc (ess) - Rider R Bear Garden Gen St	ation \$69.37
KWH Used	85056			Electricity Supply Svc (ess) - Rider S Va City Hybrid Ener	gy \$209.10
Total kWh	85056.00			Ctr	
Distribution Demand	384.00			Electricity Supply Svc (ess) - Rider T Transmission	\$105.05
PS	345.00			Electricity Supply Svc (ess) - Rider Br Base Rate	\$95.71
Elec Billing Demand	0.98			Electricity Supply Svc (ess) - Ftr Credit	\$-479.24
				Sales And Use Surcharge	\$37.42
				Subtotal	\$6986.01

Summary Charges

No Summary Charges Provided