

55966647600



Due Date	Amount Due
8/14/2019	\$104.17
Invoice Number	6275405725
Invoice Date	7/23/2019

Customer Information	Vendor Information	Account / Site Information
<b>Client Number:</b> 445500	<b>Master Vendor Code:</b> DOMIN23290A	<b>Account Number:</b> 6275405725
<b>Client Name:</b> Fresenius Medical	<b>Primary Vendor Code:</b> DOMIN23290D	<b>Site Id:</b> 728772
<b>Bill To</b>	<b>Vendor Name:</b> DOMINION ENERGY VIRGINIA	<b>Site #:</b> 1531
BIO-MEDICAL APPL OF VA INC 1902 Omohundro Ave # House Norfolk Va 23517	<b>Remit To</b>  DOMINION ENERGY VIRGINIA P.O. Box 26543 Richmond Va 23290-0001 866DOMHELP Duns#: 0079414460008	<b>Access Number:</b> 6275405725

Invoice Charges		
Description	Rate/Unit	Amount
Balance Carry Forward		\$0.00
Late Fee		\$0.00
Late Fee Adjustment		\$0.00
Consumption Tax		\$1.20
Local Tax		\$14.11
Charge Total:		\$15.31

Service/Meter Locations	
Name	Address
Bio-Medical Appl Of Va Inc	1902 Omohundro Ave # House Norfolk Va 23517

Electric Meter Readings: 6/19/2019 to 7/19/2019	Meter #: 0095901070
Rate Code: GS1(Schedule GS-1)	
	Readings      Multipliers      Amount UOM
On-Peak Usage	
Begin Read:	51,124
End Read:	51,916
Difference:	792
	x1
	792 KWH

**Electric: 6/19/2019 to 7/19/2019 (31 Days)**

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Distribution Service - Basic Customer Charge	0			GS1	\$10.78
Distribution Service - Distribution Service Kwh	0			GS1	\$15.23
Electricity Supply Svc Ess - Generation	0			GS1	\$35.82
Electricity Supply Svc Ess - Transmission	0			GS1	\$7.11
Electricity Supply Svc Ess - Fuel	0			GS1	\$19.50
Sales And Use Surcharge	0			GS1	\$0.42
Service Charges Total:					\$88.86