

55966647600



## Due Date

8/14/2019

## Amount Due

\$104.17

Invoice Number 6275405725

Invoice Date 7/23/2019

## Customer Information

Client Number: 445500

Client Name: Fresenius Medical

## Bill To

BIO-MEDICAL APPL OF VA INC  
1902 Omohundro Ave # House  
Norfolk Va 23517

## Vendor Information

Master Vendor Code: DOMIN23290A

Primary Vendor Code: DOMIN23290D

Vendor Name: DOMINION ENERGY VIRGINIA

## Remit To

DOMINION ENERGY VIRGINIA  
P.O. Box 26543  
Richmond Va 23290-0001  
866DOMHELP  
Duns#: 0079414460008

## Account / Site Information

Account Number: 6275405725

Site Id: 728772

Site #: 1531

Access Number: 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:					<u>\$88.86</u>