

56950201000



Due Date

8/27/2021

Amount Due

\$1,471.08

Invoice Number 1047867088

Invoice Date 8/5/2021

Customer Information

Client Number: 724700

Client Name: Link

Bill To

ICON MARS PROPERTY OWNER
13129 Airpark Dr
Elkwood Va 22718

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: 1047867088

Site Id: 1247639

Site #: BT45138

Access Number: 1047867088

Invoice Charges

Description	Rate/Unit	Amount
Balance Carry Forward		\$0.00
Late Fee		\$0.00
Late Fee Adjustment		\$0.00
Consumption Tax		\$21.75
Local Tax		\$10.00
Charge Total:		\$31.75

Service/Meter Locations

Name	Address
Icon Mars Property Owner	13129 Airpark Dr Elkwood Va 22718

Electric Meter Readings: 7/2/2021 to 8/3/2021

Meter #: 0004825073

Rate Code: GS2(Schedule GS-2)

	Readings	Multipliers	Amount	UOM
On-Peak Usage				
Begin Read:	1,449.00			
End Read:	1,555.00			
Difference:	106.00	x192	20,352.00	KWH
On-Peak Actl Demand	0.18	x192	34.56	KW
On-Peak Bill Demand	34.00	x1	34.00	KW

Electric: 7/2/2021 to 8/3/2021 (33 Days)

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Distribution Service - Basic Customer Charge	0			GS2	\$21.22
Distribution Service - Distribution Service Kwh	0			GS2	\$1.52
Distribution Service - Dist Serv Demand Charge	0			GS2	\$115.43
Distribution Service - All Applicable Distribution Riders	0			GS2	\$31.87
Electricity Supply Svc Ess - Electricity Supply Kwh	0			GS2	\$437.84
Electricity Supply Svc Ess - Demand Charge	0			GS2	\$72.53
Electricity Supply Svc Ess - Transmission Demand Chg	0			GS2	\$71.48
Electricity Supply Svc Ess - Fuel	0			GS2	\$416.15
Electricity Supply Svc Ess - All Other Applicable Ess Riders	0			GS2	\$264.97
Non-Bypassable Charges - Rider Ce Clean Energy Projects	0			GS2	\$2.11
Non-Bypassable Charges - Rider Rps Renewable Energy Pgm	0			GS2	\$0.35
Sales And Use Surcharge	0			GS2	\$3.86
Service Charges Total:					<u>\$1,439.33</u>