

1/2

CMC 436-12352

Account Summary GU	_	600	X)
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 Previous Balance
 28.41

 Last Payment Received
 07/16/2019

 Balance Forward
 0.00

NOVEC Distribution Services:

Distribution 06/11/2019 - 07/11/2019 26.90

NOVEC Electricity Supply Services: 1.63

Date Billed 07/19/2019

Amount Due by 2:00 P.M. On 08/20/2019 — 28.53

Bill Is Due And Payable Upon Receipt

Amount Due After 2:00 P.M. On 08/20/2019 28.94

1.5% Penalty If Not Paid by 2:00 P.M.

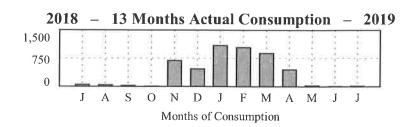
SIGNIFICANT TREE TRIMMING & REMOVALS NEAR OVERHEAD WIRES WILL OCCUR ON OR NEAR YOUR PROPERTY OVER THE NEXT 3 MONTHS. VISIT WWW.NOVEC.COM

A correct home phone # (or cell phone # if you prefer) will expedite your outage reporting. To verify/update our records call 703-335-0500 or 1-888-335-0500. Please have your account number handy when you call.

For a detailed analysis of your bill and energy use either use this Quick Response (QR) Code or visit our website at www.novec.com/save



Max kWh Usage 1,091 Avg kWh Usage 374 Min kWh Usage 14



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Account Number Amount Balance w/ ORU Current Charges Only)

ORU Enclosed

ORU 28.53

ORU 275.53

☐ CHECK HERE IF YOU HAVE INDICATED AN ADDRESS OR PHONE NUMBER CHANGE BELOW Current Phone Number (703) 230-8632

EAST GATE CONDO C/O COMMUNITY MGMT CORP 4840 WESTFIELDS BLVD # 300 CHANTILLY VA 20151-4219 Do Not Mark Or Stamp In This Area



Account Number 6097639-004		Payments Credited Through 07/19/2019		Billing Period Date From To 06/11/2019 - 07/11/2019		Bill Mailed 07/23/2019		Amount Due	
32368	32350		1	18		36331620	R	14	2B
Property Address								Tax Code	
25502 CASALE TER HM									LO

100 02 0.10.102 12.1	20					
Balance Forward	0.00					
NOVEC Distribution Services:						
NOVEC Service Charge 25.50						
First 1500 kWh (18 x 0.0196600) 0.35						
Local Utility Tax						
Virginia Consumption Tax 0.03						
Subtotal	26.90					
NOVEC Electricity Supply Services:						
First 1500 kWh (18 x 0.0924200) 1.66						
Power Cost Adjustment Charge (18 x-0.0017400) -0.03						
Subtotal	1.63					
Date Billed 07/19/2019						
Amount Due by 2:00 P.M. On 08/20/2019						

Bill Is Due And Payable Upon Receipt Amount Due After 2:00 P.M. On 08/20/2019 28.94 1.5% Penalty If Not Paid by 2:00 P.M.