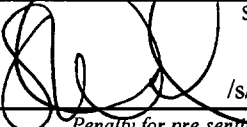


United States Bankruptcy Court		PROOF OF CLAIM	
In re (Name of Debtor) Qimonda Richmond, LLC		Case Number: 09-10589	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" of payment of an administrative expense may be filed pursuant to 11 U.S.C. 503.			
Name of Creditor (The person or entity to whom the debtor owes money or property) Dominion-Virginia Power Name and Addresses Where Notices Should be Sent Dominion-Virginia Power P.O. Box 26666 Attn: Customer Credit Services - 18th Floor Richmond, VA 23261 Telephone No. 1-888-667-3000		<div><input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.</div> <div><input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.</div> <div><input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court..</div>	
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR See attached documents		Check here if this claim: <input type="checkbox"/> replaces a previously filed claim dated _____ <input checked="" type="checkbox"/> amends	
1. BASIS FOR CLAIM: <input type="checkbox"/> <input type="checkbox"/> Goods Sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other (Describe briefly) Electricity Supplied		Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensations (Fill out below) Your social security number _____ Unpaid compensation for services performed from _____ to _____ (date) (date)	
2. DATE DEBT WAS INCURRED: See Attached Documents		3. IF COURT JUDGMENT, DATE OBTAINED:	
4. CLASSIFICATION OF CLAIM. Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM.			
<input type="checkbox"/> SECURED CLAIM \$ _____ Attached evidence of perfection of security interest Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other (Describe briefly) Amount of arrearage and other charges included in secured claim above. If any \$ _____		<input type="checkbox"/> UNSECURED PRIORITY CLAIM \$ _____ Specify the priority of the claim. <input type="checkbox"/> Wages, salaries, or commissions (up to \$2000), earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier — 11 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan — U.S.C. § 507(a)(4) <input type="checkbox"/> Up to \$900 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use — 11 U.S.C. § 507(a)(6) <input type="checkbox"/> Taxes or penalties of governmental units — 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Other — 11 U.S.C. §§ 507(a)(2), (a)(5) — (Describe briefly)	
5. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED: 201,470.45		201,470.45	
CASE FILED: (Unsecured) (Secured) (Priority) (Total) <input type="checkbox"/> Check this box if claim includes prepetition charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges			
6. CREDITS AND SETOFFS. The amount of proof of claim. In filing this claim, claimant has credited and deducted for the purpose of making this		THIS SPACE IS FOR COURT USE ONLY	
7. SUPPORTING DOCUMENTS: Attach copies of statements of running accounts, contracts, explain. If the documents are voluminous		Orders, invoices, itemized statements are not available, self-addressed envelope and person authorized to file this	
8. TIME-STAMPED COPY: To receive a copy of this proof of claim.		Clerk of Bankruptcy Court District of Delaware	
Date 03/04/09  /s/ S. Ward/ Revenue Recovery		0000000019	

Penalty for pre sending fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. 1592 and 351.

Feb 27, 2009

CLOSING BILL

QIMONDA RICHMOND LLC

6000 TECHNOLOGY BLVD
TRAILER COMPLEX
SANDSTON, VA 23150

Billing and Payment Summary

Account # 9708790184 **Due Date: Mar 23, 2009**

Total Amount Due: \$ 1,313.70

To avoid a Late Payment Charge of 1.5% please pay **by Mar 23, 2009.**

Previous Amount Due: \$ 1,045.94
Payments as of Feb 27: \$ 0.00

For Dominion Virginia Power service emergencies and power outages, please call 1-888-667-3000. Visit us at www.dom.com.

Meter and Usage

Current Billing Days: 14

Billable Usage

Schedule GS-1 01/29-02/12
Total kWh 3000

Measured Usage

Meter: 0005707215 01/29-02/12
Current Reading 150
Previous Reading 145
Total kWh 3000
Current Reading .08
Demand 48.00
Multiplier: 600

Usage History

Mo	Yr	kWh
Mar	08	3600
Apr	08	6000
May	08	4200
Jun	08	7800
Aug	08	5400
Sep	08	6600
Nov	08	3000
Dec	08	6000
Jan	09	7200
Feb	09	15600

Explanation of Bill Detail

Dominion Virginia Power **1-888-667-3000**

Previous Balance 1,045.94
Payment Received 0.00
Balance Forward **1,045.94**

Non-Residential Service (Schedule GS-1) 01/29-02/12

Distribution Service 7.22
Basic Customer Charge 37.18
Distribution Service kWh 91.28
Electricity Supply Svc - Nonfuel 116.79
Electricity Supply Svc - Fuel 1.11
Sales and Use Surcharge

State/Local Consumption Tax 4.18
HENRICO Utility Tax 10.00
Total Current Charges **267.76**

Total Account Balance **1,313.70**

Visit our website or call our office for rate schedule prices.

Important Customer Information from Dominion Virginia Power

Our previous bill has not been paid in full. Please make payment immediately or call us if there is a problem.

Please record your account number on your check and mail payment to: Dominion Virginia Power, PO Box 26019, Richmond, Va. 23260-6019.

Help EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment or mail a separate check payable to EnergyShare to PO Box 11186, Richmond, VA 23230-1186.

9ARMPRISCI3

Please detach and return this payment coupon with your check made payable to Dominion Virginia Power. Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Feb 27 09

Please Pay by 03/23
\$ 1,313.70

00035 S

Amount Enclosed

Account No. 9708790184

QIMONDA RICHMOND LLC
MIRIAM MARTINEZ
TRAILER COMPLEX
6000 TECHNOLOGY BLVD
SANDSTON VA 23150-5000

Send Payment to:

DOMINION VIRGINIA POWER
P O BOX 26019
RICHMOND, VA 23260-6019



888 9708790184 5000026776 9000131370 91

Feb 24, 2009

CLOSING BILL

QIMONDA RICHMOND LLC

TECHNOLOGY FIRE PUMP BLVD
FIRE PUMP STATION
SANDSTON, VA 23150

Billing and Payment Summary

Account # 4683263216 Due Date: Mar 18, 2009

Total Amount Due: \$ 2,673.55

To avoid a Late Payment Charge of 1.5% please pay by Mar 18, 2009.

Previous Amount Due: \$ 1,523.11
Payments as of Feb 24: \$ 0.00

For Dominion Virginia Power service emergencies and power outages, please call 1-888-667-3000. Visit us at www.dom.com.

Meter and Usage

Current Billing Days: 22

Billable Usage

Schedule GS-2 01/29-02/20
Total kWh 10560
Demand 117.0

Measured Usage

Meter: 0004825845 01/29-02/20
Current Reading 1643
Previous Reading 1588
Total kWh 10560
Current Reading .61
Demand 117.12
Multiplier: 192

Usage History

Mo	Yr	kWh
Feb	08	12480
Mar	08	9792
Apr	08	9792
May	08	6144
Jun	08	4416
Aug	08	2688
Sep	08	4224
Nov	08	3072
Dec	08	12288
Jan	09	11328
Feb	09	24576

Explanation of Bill Detail

Dominion Virginia Power 1-888-667-3000

Previous Balance 1,523.11
Payment Received 0.00
Balance Forward 1,523.11

Non-Residential Service (Schedule GS-2) 01/29-02/20

Distribution Service
Basic Customer Charge 15.52
Distribution Service kWh 256.92
Electricity Supply Svc - Nonfuel
Electricity Supply kWh 430.32
Rider S 12.04
Electricity Supply Svc - Fuel 411.10
Sales and Use Surcharge 3.27

State/Local Consumption Tax 11.27
HENRICO Utility Tax 10.00
Total Current Charges 1,150.44

Total Account Balance 2,673.55

Visit our website or call our office for rate schedule prices.

Important Customer Information from Dominion Virginia Power

Please record your account number on your check and mail payment to: Dominion Virginia Power, PO Box 26019, Richmond, Va. 23260-6019.

Help EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment or mail a separate check payable to EnergyShare to PO Box 11186, Richmond, VA 23230-1186.

It has been a privilege to serve you at this location. Your payment history over the last twelve months shows an excellent payment record. You may use this bill as a credit reference with your next utility.

99ARMPRISCI3

Please detach and return this payment coupon with your check made payable to Dominion Virginia Power. Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Feb 24 09

Please Pay by 03/18
\$ 2,673.55

00026 S

Amount Enclosed

Account No. 4683263216

QIMONDA RICHMOND LLC
MIKE GRAPPONE-VP & TREASURER
6000 TECHNOLOGY BLVD
SANDSTON VA 23150-5000

Send Payment to:

DOMINION VIRGINIA POWER
P O BOX 26019
RICHMOND, VA 23260-6019



888 4683263216 0000115044 6000267355 91

Feb 24, 2009

CLOSING BILL

QIMONDA RICHMOND LLC

6000 TECHNOLOGY BLVD #BUTL
BUTLER BUILDING
SANDSTON, VA 23150

Billing and Payment Summary

Account # 5171856858 Due Date: Mar 18, 2009

Total Amount Due: \$ 1,331.75

To avoid a Late Payment Charge of 1.5% please pay by Mar 18, 2009.

Previous Amount Due: \$ 759.80
Payments as of Feb 24: \$ 0.00

For Dominion Virginia Power service emergencies and power outages, please call 1-888-667-3000. Visit us at www.dom.com.

Meter and Usage

Current Billing Days: 22

Billable Usage

Schedule GS-1 01/29-02/20
Total kWh 6720

Measured Usage

Meter: 0007014975 01/29-02/20
Current Reading 1450
Previous Reading 1366
Total kWh 6720
Current Reading 28
Demand 22.40
Multiplier: 80

Usage History

Mo	Yr	kWh
Feb	08	9200
Mar	08	5040
Apr	08	5520
May	08	3440
Jun	08	5600
Aug	08	3600
Sep	08	5680
Nov	08	3920
Dec	08	7440
Jan	09	6960
Feb	09	15680

Explanation of Bill Detail

Dominion Virginia Power 1-888-667-3000

Previous Balance 759.80
Payment Received 0.00
Balance Forward 759.80

Non-Residential Service (Schedule GS-1) 01/29-02/20

Distribution Service
Basic Customer Charge 11.34
Distribution Service kWh 80.14
Electricity Supply Svc - Nonfuel 198.71
Electricity Supply Svc - Fuel 261.61
Sales and Use Surcharge 2.49

State/Local Consumption Tax 7.66
HENRICO Utility Tax 10.00
Total Current Charges 571.95

Total Account Balance 1,331.75

Visit our website or call our office for rate schedule prices.

Important Customer Information from Dominion Virginia Power

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Help EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment or mail a separate check payable to EnergyShare to PO Box 11186, Richmond, VA 23230-1186.

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99ARMPRISCI3

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Payment Coupon

Bill Date Feb 24 09

Please Pay by 03/18
\$ 1,331.75

Amount Enclosed

00027 S

Account No. 5171856858

QIMONDA RICHMOND LLC
MIKE GRAPPONE-VP & TREASURER
6000 TECHNOLOGY BLVD
SANDSTON VA 23150-5000

Send Payment to:

DOMINION VIRGINIA POWER
P O BOX 26019
RICHMOND, VA 23260-6019



888 5171856858 0000057195 0000133175 91

Feb 24, 2009

CLOSING BILL

QIMONDA RICHMOND LLC

6000 TECHNOLOGY BLVD
INFINEON-MAIN-SANDSTON
SANDSTON, VA 23150**Billing and Payment Summary****Account # 6403752634 Due Date: Mar 18, 2009****Total Amount Due: \$ 196,151.45**To avoid a Late Payment Charge of 1.5% please pay **by Mar 18, 2009**.Previous Amount Due: \$ 335,192.60
Payments as of Feb 24: \$ 1,100,000.00CRFor Dominion Virginia Power service emergencies and power outages, please call **1-888-667-3000**. Visit us at www.dom.com.**Meter and Usage**

Current Billing Days: 18

Billable UsageSchedule GS-4 02/02-02/20
Off Pk Usage 7197698
On Pk Usage 6938302
Total kWh 14136000
Dist Demand 52906.0
Off Pk Dem 0.0
On Pk Demand 39679.0
RKVA 15602.0**Measured Usage**Meter: 0002971562 02/02-02/20
Current Reading 9837
Previous Reading 9799
Total KQH 547200
Current Reading 10402
Previous Reading 10363
Total kWh 561600
Multiplier: 14400**Usage History**

Mo	Yr	kWh
Jan	08	30633600
Feb	08	27907200
Mar	08	31425600
Apr	08	30998400
May	08	34636800
Jun	08	33585600
Jul	08	35145600
Aug	08	36868800
Sep	08	32947200
Oct	08	31123200
Nov	08	35664000
Dec	08	30705600
Jan	09	42403200

Explanation of Bill Detail**Dominion Virginia Power 1-888-667-3000**Previous Balance 335,192.60
Payment Received 1,100,000.00CR
Balance Forward 764,807.40CR**Non-Residential Service (Schedule GS-4) 02/02-02/20**Distribution Service
Basic Customer Charge 76.56
rkVA Demand 1,404.18
Distribution Demand 24,701.42
Electricity Supply Svc - Nonfuel
ESS Adjustment Charge 10,403.46CR
ESS On Peak Energy Chg 28,030.74
ESS Off Peak Energy Chg 19,577.74
ESS On Peak Demand Prim 285,760.22
Rider S 10,594.29
Electricity Supply Svc - Fuel 550,314.48
Sales and Use Surcharge 2,685.84State/Local Consumption Tax 10,049.42
HENRICO Utility Tax 10.00
Adjustment 38,157.42
Total Current Charges 960,958.85**Total Account Balance 196,151.45**

Visit our website or call our office for rate schedule prices.

99LB CYNTH14

Please detach and return this payment coupon with your check made payable to Dominion Virginia Power. Please see reverse side for mailing address change instructions.

Payment Coupon**Bill Date Feb 24 09**Please Pay by 03/18
\$ 196,151.45**Amount Enclosed**

00033 S

Account No. 6403752634QIMONDA RICHMOND LLC
MIKE GRAPPONE-VP & TREASURER
INFINEON-MAIN-SANDSTON
6000 TECHNOLOGY BLVD
SANDSTON VA 23150-5000

Send Payment to:

DOMINION VIRGINIA POWER
P O BOX 26019
RICHMOND, VA 23260-6019

888 6403752634 8096095885 0019615145 91

(continued)

Meter: 00RG003932	02/02-02/20
On Pk Usage	6938302
Off Pk Dem	33628.00
On Pk Dem	33878.00
RKVA	15602.00

Meter: 0002971564	02/02-02/20
Current Reading	73309
Previous Reading	73100
Total KQH	5016000
Current Reading	77346
Previous Reading	77116
Total kWh	5520000
Multiplier:	24000

Meter: 0030206231	02/02-02/20
Current Reading	3710
Previous Reading	3663
Total KQH	676800
Current Reading	3967
Previous Reading	3916
Total kWh	734400
Multiplier:	14400

Meter: 0002971558	02/02-02/20
Current Reading	1721
Previous Reading	1721
Total KQH	0
Current Reading	1820
Previous Reading	1820
Total kWh	0
Multiplier:	24000

00033 S

QIMONDA RICHMOND LLC
MIKE GRAPPONE-VP & TREASURER
INFINEON-MAIN-SANDSTON
6000 TECHNOLOGY BLVD
SANDSTON VA 23150-5000

(continued)

Meter: 0032210816 02/02-02/20
Current Reading 6
Previous Reading 6
Total KQH 0
Current Reading 5
Previous Reading 5
Total kWh 0
Multiplier: 24000

Meter: 0032210813 02/02-02/20
Current Reading 3199
Previous Reading 3158
Total KQH 984000
Current Reading 3556
Previous Reading 3511
Total kWh 1080000
Multiplier: 24000

Meter: 0034217706 02/02-02/20
Current Reading 15811
Previous Reading 15610
Total KQH 4824000
Current Reading 18877
Previous Reading 18644
Total kWh 5592000
Multiplier: 24000

Meter: 0032210814 02/02-02/20
Current Reading 1973
Previous Reading 1947
Total KQH 624000
Current Reading 2086
Previous Reading 2059
Total kWh 648000
Multiplier: 24000

Important Customer Information from Dominion Virginia Power

Please record your account number on your check and mail payment to: Dominion Virginia Power, PO Box 26019, Richmond, Va. 23260-6019.

00033 S

QIMONDA RICHMOND LLC
MIKE GRAPPONE-VP & TREASURER
INFINEON-MAIN-SANDSTON
6000 TECHNOLOGY BLVD
SANDSTON VA 23150-5000

United States Bankruptcy Court		PROOF OF CLAIM	
In re (Name of Debtor) Qimonda Richmond, LLC		Case Number: 09-10589	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" of payment of an administrative expense may be filed pursuant to 11 U.S.C. 503.			
Name of Creditor (The person or entity to whom the debtor owes money or property) Dominion-Virginia Power		<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.</div><div><input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.</div></div> <div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court..</div><div style="text-align: right; font-weight: bold; font-size: small;">THIS SPACE IS FOR COURT USE ONLY</div></div>	
Name and Addresses Where Notices Should be Sent Dominion-Virginia Power P.O. Box 26666 Attn: Customer Credit Services - 18th Floor Richmond, VA 23261 Telephone No. 1-888-667-3000			
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR See attached documents		Check here if this claim: <input type="checkbox"/> replaces a previously filed claim dated _____ <input checked="" type="checkbox"/> amends	
1. BASIS FOR CLAIM: <input type="checkbox"/> <input type="checkbox"/> Goods Sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other (Describe briefly) Electricity Supplied		Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensations (Fill out below) Your social security number _____ Unpaid compensation for services performed from _____ to _____ (date) (date)	
2. DATE DEBT WAS INCURRED: See Attached Documents		3. IF COURT JUDGMENT, DATE OBTAINED:	
4. CLASSIFICATION OF CLAIM. Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM.			
<input type="checkbox"/> SECURED CLAIM \$ _____ Attached evidence of perfection of security interest Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other (Describe briefly) Amount of arrearage and other charges included in secured claim above. If any \$ _____		<input type="checkbox"/> UNSECURED PRIORITY CLAIM \$ _____ Specify the priority of the claim. <input type="checkbox"/> Wages, salaries, or commissions (up to \$2000), earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier — 11 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan — U.S.C. § 507(a)(4) <input type="checkbox"/> Up to \$900 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use — 11 U.S.C. § 507(a)(6) <input type="checkbox"/> Taxes or penalties of governmental units — 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Other — 11 U.S.C. §§ 507(a)(2), (a)(5) — (Describe briefly)	
5. TOTAL AMOUNT OF 201,470.45 CLAIM AT TIME \$ _____ \$ _____ \$ _____ \$ 201,470.45 CASE FILED: (Unsecured) (Secured) (Priority) (Total) <input type="checkbox"/> Check this box if claim includes prepetition charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges			
6. CREDITS AND SETOFFS. The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.		<div style="font-weight: bold; font-size: small;">THIS SPACE IS FOR COURT USE ONLY</div> <div style="transform: rotate(-45deg); font-weight: bold; font-size: small;">U.S. BANKRUPTCY COURT DISTRICT OF DELAWARE 2009 MAR -9 PM 11:14</div>	
7. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
8. TIME-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date 030409		Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) /s/ S. Ward/ Revenue Recovery	

Feb 27, 2009

CLOSING BILL

QIMONDA RICHMOND LLC

6000 TECHNOLOGY BLVD
TRAILER COMPLEX
SANDSTON, VA 23150

Billing and Payment Summary

Account # 9708790184 Due Date: Mar 23, 2009

Total Amount Due: \$ 1,313.70

To avoid a Late Payment Charge of 1.5% please pay by Mar 23, 2009.

Previous Amount Due: \$ 1,045.94
Payments as of Feb 27: \$ 0.00

For Dominion Virginia Power service emergencies and power outages, please call 1-888-667-3000. Visit us at www.dom.com.

Meter and Usage

Current Billing Days: 14

Billable Usage

Schedule GS-1 01/29-02/12
Total kWh 3000

Measured Usage

Meter: 0005707215 01/29-02/12
Current Reading 150
Previous Reading 145
Total kWh 3000
Current Reading .08
Demand 48.00
Multiplier: 600

Usage History

Mo	Yr	kWh
Mar	08	3600
Apr	08	6000
May	08	4200
Jun	08	7800
Aug	08	5400
Sep	08	6600
Nov	08	3000
Dec	08	6000
Jan	09	7200
Feb	09	15600

Explanation of Bill Detail

Dominion Virginia Power 1-888-667-3000

Previous Balance 1,045.94
Payment Received 0.00
Balance Forward 1,045.94

Non-Residential Service (Schedule GS-1) 01/29-02/12

Distribution Service
Basic Customer Charge 7.22
Distribution Service kWh 37.18
Electricity Supply Svc - Nonfuel 91.28
Electricity Supply Svc - Fuel 116.79
Sales and Use Surcharge 1.11

State/Local Consumption Tax 4.18
HENRICO Utility Tax 10.00
Total Current Charges 267.76

Total Account Balance 1,313.70

Visit our website or call our office for rate schedule prices.

Important Customer Information from Dominion Virginia Power

Your previous bill has not been paid in full. Please make payment immediately or call us if there is a problem.

Please record your account number on your check and mail payment to: Dominion Virginia Power, PO Box 26019, Richmond, Va. 23260-6019.

Help EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment or mail a separate check payable to EnergyShare to PO Box 11186, Richmond, VA 23230-1186.

9ARMPRISCI3

Please detach and return this payment coupon with your check made payable to Dominion Virginia Power. Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Feb 27 09
Please Pay by 03/23
\$ 1,313.70

00035 S

Amount Enclosed

Account No. 9708790184

QIMONDA RICHMOND LLC
MIRIAM MARTINEZ
TRAILER COMPLEX
6000 TECHNOLOGY BLVD
SANDSTON VA 23150-5000

Send Payment to:

DOMINION VIRGINIA POWER
P O BOX 26019
RICHMOND, VA 23260-6019



888 9708790184 5000026776 9000131370 91

Feb 24, 2009

CLOSING BILL

QIMONDA RICHMOND LLC

TECHNOLOGY FIRE PUMP BLVD
FIRE PUMP STATION
SANDSTON, VA 23150**Billing and Payment Summary****Account # 4683263216** **Due Date: Mar 18, 2009****Total Amount Due: \$ 2,673.55**To avoid a Late Payment Charge of 1.5% please pay **by Mar 18, 2009.**Previous Amount Due: \$ 1,523.11
Payments as of Feb 24: \$ 0.00For Dominion Virginia Power service emergencies and power outages, please call **1-888-667-3000**. Visit us at www.dom.com.**Meter and Usage**

Current Billing Days: 22

Billable UsageSchedule GS-2 01/29-02/20
Total kWh 10560
Demand 117.0**Measured Usage**Meter: 0004825845 01/29-02/20
Current Reading 1643
Previous Reading 1588
Total kWh 10560
Current Reading .61
Demand 117.12
Multiplier: 192**Usage History**

Mo	Yr	kWh
Feb	08	12480
Mar	08	9792
Apr	08	9792
May	08	6144
Jun	08	4416
Aug	08	2688
Sep	08	4224
Nov	08	3072
Dec	08	12288
Jan	09	11328
Feb	09	24576

Explanation of Bill Detail**Dominion Virginia Power** **1-888-667-3000**Previous Balance 1,523.11
Payment Received 0.00
Balance Forward 1,523.11**Non-Residential Service (Schedule GS-2) 01/29-02/20**Distribution Service
Basic Customer Charge 15.52
Distribution Service kWh 256.92
Electricity Supply Svc - Nonfuel
Electricity Supply kWh 430.32
Rider S 12.04
Electricity Supply Svc - Fuel 411.10
Sales and Use Surcharge 3.27State/Local Consumption Tax 11.27
HENRICO Utility Tax 10.00
Total Current Charges 1,150.44**Total Account Balance 2,673.55**

Visit our website or call our office for rate schedule prices.

Important Customer Information from Dominion Virginia Power

Please record your account number on your check and mail payment to: Dominion Virginia Power, PO Box 26019, Richmond, Va. 23260-6019.

Help EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment or mail a separate check payable to EnergyShare to PO Box 11186, Richmond, VA 23230-1186.

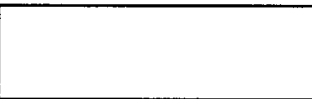
It has been a privilege to serve you at this location. Your payment history over the last twelve months shows an excellent payment record. You may use this bill as a credit reference with your next utility.

99ARMPRISCI3

Please detach and return this payment coupon with your check made payable to Dominion Virginia Power. Please see reverse side for mailing address change instructions.

Payment Coupon**Bill Date Feb 24 09****Please Pay by 03/18****\$ 2,673.55**

00026 S

Amount Enclosed**Account No. 4683263216**QIMONDA RICHMOND LLC
MIKE GRAPPONE-VP & TREASURER
6000 TECHNOLOGY BLVD
SANDSTON VA 23150-5000

Send Payment to:

DOMINION VIRGINIA POWER
P O BOX 26019
RICHMOND, VA 23260-6019

888 4683263216 0000115044 6000267355 91

Feb 24, 2009

CLOSING BILL

QIMONDA RICHMOND LLC

6000 TECHNOLOGY BLVD #BUTL
BUTLER BUILDING
SANDSTON, VA 23150

Billing and Payment Summary

Account # 5171856858 **Due Date: Mar 18, 2009**

Total Amount Due: \$ 1,331.75

To avoid a Late Payment Charge of 1.5% please pay **by Mar 18, 2009.**

Previous Amount Due: \$ 759.80
Payments as of Feb 24: \$ 0.00

For Dominion Virginia Power service emergencies and power outages, please call **1-888-667-3000**. Visit us at www.dom.com.

Meter and Usage

Current Billing Days: 22

Billable Usage

Schedule GS-1 01/29-02/20
Total kWh 6720

Measured Usage

Meter: 0007014975 01/29-02/20
Current Reading 1450
Previous Reading 1366
Total kWh 6720
Current Reading 28
Demand 22.40
Multiplier: 80

Usage History

Mo	Yr	kWh
Feb	08	9200
Mar	08	5040
Apr	08	5520
May	08	3440
Jun	08	5600
Aug	08	3600
Sep	08	5680
Nov	08	3920
Dec	08	7440
Jan	09	6960
Feb	09	15680

Explanation of Bill Detail

Dominion Virginia Power **1-888-667-3000**

Previous Balance 759.80
Payment Received 0.00
Balance Forward 759.80

Non-Residential Service (Schedule GS-1) 01/29-02/20
Distribution Service
Basic Customer Charge 11.34
Distribution Service kWh 80.14
Electricity Supply Svc - Nonfuel 198.71
Electricity Supply Svc - Fuel 261.61
Sales and Use Surcharge 2.49

State/Local Consumption Tax 7.66
HENRICO Utility Tax 10.00
Total Current Charges 571.95

Total Account Balance 1,331.75

Visit our website or call our office for rate schedule prices.

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It has been a privilege to serve you at this location. Your payment history over the last twelve months shows an excellent payment record. You may use this bill as a credit reference with your next utility.

99ARMPRISCI3

Please detach and return this payment coupon with your check made payable to Dominion Virginia Power. Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Feb 24 09

Please Pay by 03/18
\$ 1,331.75

Amount Enclosed

00027 S

Account No. 5171856858

QIMONDA RICHMOND LLC
MIKE GRAPPONE-VP & TREASURER
6000 TECHNOLOGY BLVD
SANDSTON VA 23150-5000

Send Payment to:

DOMINION VIRGINIA POWER
P O BOX 26019
RICHMOND, VA 23260-6019



888 5171856858 0000057195 0000133175 91

Feb 24, 2009

CLOSING BILL

QIMONDA RICHMOND LLC

6000 TECHNOLOGY BLVD
INFINEON-MAIN-SANDSTON
SANDSTON, VA 23150

Billing and Payment Summary

Account # 6403752634 **Due Date: Mar 18, 2009**

Total Amount Due: \$ 196,151.45

To avoid a Late Payment Charge of 1.5% please pay **by Mar 18, 2009.**

Previous Amount Due: \$ 335,192.60
Payments as of Feb 24: \$ 1,100,000.00CR

For Dominion Virginia Power service emergencies and power outages, please call 1-888-667-3000. Visit us at www.dom.com.

Meter and Usage

Current Billing Days: 18

Billable Usage

Schedule GS-4 02/02-02/20
Off Pk Usage 7197698
On Pk Usage 6938302
Total kWh 14136000
Dist Demand 52906.0
Off Pk Dem 0.0
On Pk Demand 39679.0
RKVA 15602.0

Measured Usage

Meter: 0002971562 02/02-02/20
Current Reading 9837
Previous Reading 9799
Total KQH 547200
Current Reading 10402
Previous Reading 10363
Total kWh 561600
Multiplier: 14400

Usage History

Mo	Yr	kWh
Jan	08	30633600
Feb	08	27907200
Mar	08	31425600
Apr	08	30998400
May	08	34636800
Jun	08	33585600
Jul	08	35145600
Aug	08	36868800
Sep	08	32947200
Oct	08	31123200
Nov	08	35664000
Dec	08	30705600
Jan	09	42403200

Explanation of Bill Detail

Dominion Virginia Power **1-888-667-3000**

Previous Balance 335,192.60
Payment Received 1,100,000.00CR
Balance Forward **764,807.40CR**

Non-Residential Service (Schedule GS-4) 02/02-02/20

Distribution Service
Basic Customer Charge 76.56
rkVA Demand 1,404.18
Distribution Demand 24,701.42
Electricity Supply Svc - Nonfuel
ESS Adjustment Charge 10,403.46CR
ESS On Peak Energy Chg 28,030.74
ESS Off Peak Energy Chg 19,577.74
ESS On Peak Demand Prim 285,760.22
Rider S 10,594.29
Electricity Supply Svc - Fuel 550,314.48
Sales and Use Surcharge 2,685.84

State/Local Consumption Tax 10,049.42
HENRICO Utility Tax 10.00
Adjustment 38,157.42
Total Current Charges **960,958.85**

Total Account Balance **196,151.45**

Visit our website or call our office for rate schedule prices.

99LB CYNTH14

Please detach and return this payment coupon with your check made payable to Dominion Virginia Power. Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Feb 24 09

Please Pay by 03/18
\$ 196,151.45

Amount Enclosed

00033 S

Account No. 6403752634

QIMONDA RICHMOND LLC
MIKE GRAPPONE-VP & TREASURER
INFINEON-MAIN-SANDSTON
6000 TECHNOLOGY BLVD
SANDSTON VA 23150-5000

Send Payment to:

DOMINION VIRGINIA POWER
P O BOX 26019
RICHMOND, VA 23260-6019



888 6403752634 8096095885 0019615145 91

(continued)

Meter: 00RG003932	02/02-02/20
On Pk Usage	6938302
Off Pk Dem	33628.00
On Pk Dem	33878.00
RKVA	15602.00

Meter: 0002971564	02/02-02/20
Current Reading	73309
Previous Reading	73100
Total KQH	5016000
Current Reading	77346
Previous Reading	77116
Total kWh	5520000
Multiplier:	24000

Meter: 0030206231	02/02-02/20
Current Reading	3710
Previous Reading	3663
Total KQH	676800
Current Reading	3967
Previous Reading	3916
Total kWh	734400
Multiplier:	14400

Meter: 0002971558	02/02-02/20
Current Reading	1721
Previous Reading	1721
Total KQH	0
Current Reading	1820
Previous Reading	1820
Total kWh	0
Multiplier:	24000

00033 S

QIMONDA RICHMOND LLC
MIKE GRAPPONE-VP & TREASURER
INFINEON-MAIN-SANDSTON
6000 TECHNOLOGY BLVD
SANDSTON VA 23150-5000

(continued)

Meter: 0032210816 02/02-02/20
Current Reading 6
Previous Reading 6
Total KQH 0
Current Reading 5
Previous Reading 5
Total kWh 0
Multiplier: 24000

Meter: 0032210813 02/02-02/20
Current Reading 3199
Previous Reading 3158
Total KQH 984000
Current Reading 3556
Previous Reading 3511
Total kWh 1080000
Multiplier: 24000

Meter: 0034217706 02/02-02/20
Current Reading 15811
Previous Reading 15610
Total KQH 4824000
Current Reading 18877
Previous Reading 18644
Total kWh 5592000
Multiplier: 24000

Meter: 0032210814 02/02-02/20
Current Reading 1973
Previous Reading 1947
Total KQH 624000
Current Reading 2086
Previous Reading 2059
Total kWh 648000
Multiplier: 24000

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00033 S

QIMONDA RICHMOND LLC
MIKE GRAPPONE-VP & TREASURER
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SANDSTON VA 23150-5000