

May 1, 2019

Sample Bill

DOMINION CUSTOMER

12345 MAIN STREET  
ANYWHERE, VA 12345

Billing and Payment Summary

Account # 0123456789

Due Date: May 26, 2019

Total Amount Due \$ 132.78

To avoid a Late Payment Charge of 1.5% please pay by May 26, 2019.

Previous Amount Due: \$ 128.19  
Payments as of Feb 25: \$ 128.19CR

For service emergencies and power outages please call  
1-866-DOM-HELP (1-866-366-4357). Visit us at [www.dominionenergy.com](http://www.dominionenergy.com).

Meter and Usage

Current Billing Days: 30

Billable Usage

Schedule 1 03/31-04/30  
Total kWh 1000

Measured Usage

Meter: 00023456789 03/31-04/30  
Current Reading 72451  
Previous Reading 71451  
Total kWh 1000

Usage History

Mo	Yr	kWh
Apr	18	883
May	18	2004
Jun	18	1873
Jul	18	1745
Aug	18	1570
Sep	18	1186
Oct	18	1338
Nov	18	1558
Dec	18	1067
Jan	19	1080
Feb	19	1042
Mar	19	1000
Apr	19	1000

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 128.19  
Payment Received 128.19 CR  
Balance Forward 0.00

Residential Service (Schedule 1) 03/31-04/30  
Distribution Service 28.29  
Electricity Supply Svc (ESS)  
Generation 46.70  
Transmission 13.01  
Fuel 27.00  
Green Power (Rider G 100% Usage) 13.00  
Sales and Use Surcharge 0.56

State/ Local Consumption Tax 1.52  
Utility Tax 2.70  
Total Current Charges 132.78

Total Account Balance 132.78

View payment options, request service changes and enroll in eBill at  
[www.dominionenergy.com](http://www.dominionenergy.com), search: Manage Your Account

Important Customer Information from Dominion Energy Virginia

Help a family in need through EnergyShare – add \$1, 2, 3, 5, 10, 20, 25, or 35 to your payment. Overpayments in these exact amounts are automatically recognized as a contribution to EnergyShare. You may also mail a separate check for any amount payable to EnergyShare to P.O. box 91717, Richmond, VA 23291-1717

Mailed on May 01, 2019

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

Bill Date May 01 19

Please Pay by 04/26  
\$ 132.78

Payment Coupon

Amount Enclosed

Account No. 0123456789

DOMINION CUSTOMER  
12345 MAIN STREET  
ANYWHERE, VA 12345

Send Payment to:

DOMINION ENERGY VIRGINIA  
P O BOX 26543  
RICHMOND VA 23290-0001