

May 23, 2019

## Customer Bill

PLAZA AZTECA GRANBY ST INC

411 GRANBY ST # 10  
NORFOLK, VA 23510

## Billing and Payment Summary

Account # 2242414635

Due Date: Jun 17, 2019

Total Amount Due: \$ 1,628.70

To avoid a Late Payment Charge of 1.5% please pay by Jun 17, 2019.

Previous Amount Due:	\$	1,401.41
Payments as of May 23:	\$	1,401.41 CR

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

## Usage History

Current Billing Days: 30

## Billable Usage

Schedule GS-2	04/22-05/22
Total kWh	17360
Demand	45.0

## Measured Usage

Meter: 0200088261	04/22-05/22
Current Reading	1342
Previous Reading	1125
Total kWh	17360
Current Reading	.57
Demand	45.60

Multiplier: 80

Mo	Yr	kWh
May	18	14880
Jun	18	18640
Jul	18	20000
Aug	18	22720
Sep	18	19440
Oct	18	18560
Nov	18	13200
Dec	18	12720
Jan	19	12880
Feb	19	11440
Mar	19	13920
Apr	19	14000
May	19	17360

## Explanation of Bill Detail

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

Previous Balance	1,401.41
Payment Received	1,401.41 CR
<b>Balance Forward</b>	<b>0.00</b>

## Non-Residential Service (Schedule GS-2) 04/22-05/22

Distribution Service	
Basic Customer Charge	19.89
Distribution Service kWh	1.30
Dist Serv Demand Charge	143.24
All Applicable Distribution Riders	24.61
Electricity Supply Svc (ESS)	
Electricity Supply kWh	499.91
Demand Charge	28.94
Transmission Demand Chg	88.70
Fuel	468.72
All Other Applicable ESS Riders	208.19
Sales and Use Surcharge	7.99

State/Local Consumption Tax	18.22
NORFOLK Utility Tax	118.99
<b>Total Current Charges</b>	<b>1,628.70</b>

Total Account Balance 1,628.70

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

In late June, we'll be switching to a new payment vendor to provide you with an even easier electronic payment process. For updates, and to learn more, visit [DominionEnergy.com/paymybill](http://DominionEnergy.com/paymybill)

Help a family in need through EnergyShare - add \$1,2,5,10,20,25 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 24, 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.

## Payment Coupon

Bill Date May 23 19

Please Pay by 06/17

\$ 1,628.70

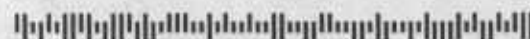
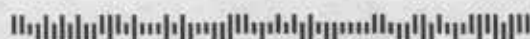
Amount Enclosed

Account No. 2242414635

048145 1 AV 0.380 T#000165  
PLAZA AZTECA GRANBY ST INC  
411 GRANBY ST # 10  
NORFOLK VA 23510-1932

Send Payment to:

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



888 2242414635 0000162870 0000162870 91