

May 23, 2019

PA PROVIDENCE INC

Customer Bill

5209 PROVIDENCE RD
PERM
VIRGINIA BEACH, VA 23464

Billing and Payment Summary

Account # 9683702402

Due Date: Jun 17, 2019

Total Amount Due: \$ 2,559.23

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

Previous Amount Due:	\$	2,385.22
Payments as of May 23:	\$	2,385.22CR

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

Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule GS-2	04/22-05/21
Total kWh	24640
Demand	87.0

Measured Usage

Meter: 0005748620	04/22-05/21
Current Reading	15787
Previous Reading	15479
Total kWh	24640
Current Reading	1.09
Demand	87.20
Multiplier:	80

Usage History

Mo	Yr	kWh
May	18	26240
Jun	18	29680
Aug	18	78160
Sep	18	34000
Oct	18	28320
Nov	18	23360
Dec	18	21120
Jan	19	23040
Feb	19	19760
Mar	19	19120
Apr	19	23040
May	19	24640

Explanation of Bill Detail

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

Previous Balance	2,385.22
Payment Received	2,385.22CR
Balance Forward	0.00

Non-Residential Service (Schedule GS-2) 04/22-05/21

Distribution Service	
Basic Customer Charge	19.23
Distribution Service kWh	1.85
Dist Serv Demand Charge	267.69
All Applicable Distribution Riders	36.86
Electricity Supply Svc (ESS)	
Electricity Supply kWh	843.64
Demand Charge	54.08
Transmission Demand Chg	165.76
Fuel	665.28
All Other Applicable ESS Riders	330.64
Sales and Use Surcharge	11.33

State/Local Consumption Tax	25.27
VIRGINIA BEACH Utility Tax	137.60
Total Current Charges	2,559.23

Total Account Balance 2,559.23

View payment options, request service changes and enroll in eBill at
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

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
\$ 2,559.23

Amount Enclosed

2,559.23

Account No. 9683702402

047855 1 AV 0.380 T#000164

PA PROVIDENCE INC
5209 PROVIDENCE RD
VA BEACH VA 23464-4201

Send Payment to:

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



888 9683702402 5000255923 5000255923 91