

May 09, 2019

PLAZA AZTECA SUFFOLK INC

## Customer Bill

1467 N MAIN ST  
SUFFOLK, VA 23434**Dominion  
Energy**

## Billing and Payment Summary

Account # 3257279988

Due Date: Jun 03, 2019

Total Amount Due: \$ 2,332.67

To avoid a Late Payment Charge of 1.5% please pay by Jun 03, 2019.

Previous Amount Due:	\$	1,655.27
Payments as of May 09:	\$	1,655.27CR

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: 32

## Billable Usage

Schedule GS-2	04/05-05/07
Total kWh	23120
Demand	65.0

## Measured Usage

Meter: 0005215176	04/05-05/07
Current Reading	41491
Previous Reading	41202
Total kWh	23120
Current Reading	.82
Demand	65.60

Multiplier: 80

Mo	Yr	kWh
May	18	18240
Jun	18	25040
Jul	18	31680
Aug	18	30800
Sep	18	31120
Oct	18	26480
Nov	18	19600
Dec	18	20000
Jan	19	20720
Feb	19	18560
Mar	19	18080
Apr	19	17360
May	19	23120

## Explanation of Bill Detail

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

Previous Balance	1,655.27	
Payment Received	1,655.27CR	
Balance Forward		0.00

Non-Residential Service (Schedule GS-2) 04/05-05/07

Distribution Service	
Basic Customer Charge	21.22
Distribution Service kWh	1.73
Dist Serv Demand Charge	220.69
All Applicable Distribution Riders	34.59
Electricity Supply Svc (ESS)	
Electricity Supply kWh	731.90
Demand Charge	44.58
Transmission Demand Chg	136.66
Fuel	624.24
All Other Applicable ESS Riders	302.60
Sales and Use Surcharge	10.64

State/Local Consumption Tax	23.80
SUFFOLK Utility Tax	180.02
<b>Total Current Charges</b>	<b>2,332.67</b>

Total Account Balance 2,332.67

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 \$1,2,5,10,20,25 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.

Use energy wisely - your next bill will be on summer rates.

Mailed on May 10, 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 09 19

Please Pay by 06/03

\$ 2,332.67

Amount Enclosed

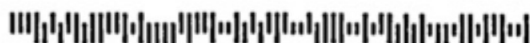
Account No. 3257279988

029122 1 AV 0.380 T#000095  
PLAZA AZTECA SUFFOLK INC  
1467 N MAIN ST  
SUFFOLK VA 23434-4352



Send Payment to:

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



888 3257279988 4000233267 4000233267 91