

Feb 15, 2019

Customer Bill



AVEPOINT INC

1001 E MAIN ST # 8C
RICHMOND, VA 23219

Please read the last page for important information about billing and account options available to you.

Billing and Payment Summary

Account # 1098622473

Due Date: Mar 11, 2019

Total Amount Due: \$ 120.17

To avoid a Late Payment Charge of 1.5% please pay by Mar 11, 2019.

Previous Amount Due: \$ 91.61
Payments as of Feb 15: \$ 91.61CR

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

Usage History

Current Billing Days: 30

Billable Usage

Schedule 1 01/15-02/14
Total kWh 989

Measured Usage

Meter: 0200012807 01/15-02/14
Current Reading 34848
Previous Reading 33859
Total kWh 989
Current Reading 6.85
Demand 6.85

Mo	Yr	kWh
Jul	18	699
Aug	18	381
Sep	18	346
Oct	18	245
Nov	18	319
Dec	18	921
Jan	19	917
Feb	19	989

Explanation of Bill Detail

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

Previous Balance 91.61
Payment Received 91.61CR
Balance Forward 0.00

Residential Service (Schedule 1) 01/15-02/14
Distribution Service 28.03
Electricity Supply Svc (ESS)
Generation 46.51
Transmission 12.86
Fuel 26.70
Sales and Use Surcharge 0.56

State/Local Consumption Tax 1.51
RICHMOND Utility Tax 4.00
Total Current Charges 120.17

Total Account Balance 120.17

To better understand how your bill is calculated, visit
www.dominionenergy.com/yourbill.

Important Customer Information from Dominion Energy Virginia

Stay updated with Customer Connection! For the latest news, visit www.dominionenergy.com, search: customer newsletters.

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 Feb 18, 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 Feb 15 19

Please Pay by 03/11
\$ 120.17

Amount Enclosed

Account No. 1098622473

010558 1 AV 0.380 T#000039



AVEPOINT INC
RIVERFRONT WEST PLAZA
901 E BYRD ST STE 900
RICHMOND VA 23219-4054

Send Payment to:

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

