

Feb 25, 2022

Customer Bill



INC HITEC POWER PROTECTION

502 SHAW RD # 106  
STERLING, VA 20166

1509969

We know many of our customers are facing financial challenges due to the COVID-19 pandemic, and we want you to know that we're here to help. If you have fallen behind on your bill, we encourage you to contact us now for payment arrangements and assistance options. We are working with customers to establish flexible payment plans, both short and long-term, and will find a plan that works best for you. Please visit [DominionEnergy.com](http://DominionEnergy.com) or call us at 1-866-366-4357.

Billing and Payment Summary

Account # 9190942624 Due Date: Mar 21, 2022

Total Amount Due: \$ 25.73

To avoid a Late Payment Charge of 1.5% please pay by Mar 21, 2022.

Previous Amount Due: \$ 27.22  
Payments as of Feb 25: \$ 27.22CR

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: 29

Billable Usage  
Schedule GS-1 01/26-02/24  
Total kWh 143

Measured Usage  
Meter: 0259544766 01/26-02/24  
Current Reading 58834  
Previous Reading 58691  
Total kWh 143  
Current Reading 4.69  
Demand 4.69

Usage History

Mo	Yr	kWh
Feb	21	663
Mar	21	171
Apr	21	167
May	21	255
Jun	21	673
Jul	21	1099
Aug	21	1020
Sep	21	744
Oct	21	369
Nov	21	162
Dec	21	199
Jan	22	208
Feb	22	143

Explanation of Bill Detail

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

Previous Balance 27.22  
Payment Received 27.22CR  
Balance Forward 0.00

Non-Residential (Schedule GS-1) 01/26-02/24  
Distribution Service  
Basic Customer Charge 14.54  
Distribution Service kWh 2.80  
Electricity Supply Svc (ESS)  
Generation 6.56  
Transmission 1.68  
Fuel 2.92  
Rider RGGI Regional GHG Initiative 0.34  
Non-Bypassable Charges  
Rider CE Clean Energy Projects 0.02  
Rider RPS Renewable Energy Pgm 0.03  
Rider CCR Coal Ash Closure 0.42  
Sales and Use Surcharge 0.04

State/Local Consumption Tax 0.22  
LOUDOUN Utility Tax 1.69  
Rider TRCR Credit 5.25CR  
Rider VCR 2022 Credit .28CR  
Total Current Charges 25.73

Total Account Balance 25.73

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

Mailed on Feb 28, 2022

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 25 22  
Please Pay by 03/21  
\$ 25.73

Amount Enclosed

Account No. 9190942624

001196 1 MB 0.482 T#000007  
INC HITEC POWER PROTECTION  
25707 SOUTHWEST FWY  
ROSENBERG TX 77471-5678



Send Payment to:

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



888 9190942624 4000002573 4000002573 91