

Feb 11, 2025

COMMONWEALTH OF VIRGINIA
VCU

Customer Bill

355 W CARY ST
CHILLIE'S RESTURA
RICHMOND, VA 23220



**Dominion
Energy**

Billing and Payment Summary

Account # 000129541108

Due Date: Mar 31, 2025

Total Amount Due: \$ 1,138.55

To avoid a Late Payment Charge of 1.5% please pay by Mar 31, 2025

Previous Amount Due: \$ 1,188.81
Payments as of Feb 11: \$ 1,188.81CR

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: 31

Billable Usage

Schedule 6VA

01/05-02/04

Total kWh

1997

Demand

84

Dist Demand

136

RKVA

0

Measured Usage

Meter: 0294833358

01/05-02/04

Current Reading

20968.3371

Previous Reading

20943.3715

Total kWh

1997

Multiplier: 80

Meter: 4000711215

01/05-02/04

Total kWh

1997

On Pk Usage

917

Off Pk Usage

1080

Demand

3.79

On Pk Demand

3.79

Off Pk Demand

3.79

Usage History

Mo	Yr	kWh
Feb	24	57085
Mar	24	51988
Apr	24	51973
May	24	54672
Jun	24	46381
Jul	24	26655
Aug	24	5006
Sep	24	3821
Oct	24	3213
Nov	24	3076
Dec	24	3306
Jan	25	2414
Feb	25	1997

Mailed on Feb 12, 2025

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 11 25

Please Pay by 03/31
\$1,138.55

FEB 11 2025

Amount Enclosed

Account No. 000129541108

007750 000001539



Send Payment to:

COMMONWEALTH OF VIRGINIA
VCU
FMD ACCOUNTING SERVICES
PO BOX 842502
RICHMOND VA 23284-2502

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

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000129541108 Page 1 of 2 00004 X