

Feb 11, 2025

COMMONWEALTH OF VIRGINIA
VCU

Customer Bill

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



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

Explanation of Bill Detail

Customer Service

1-866-591-0157

Previous Balance 1,188.81
Payment Received 1,188.81CR
Balance Forward 0.00

Non-Residential (Schedule 6VA)

01/05-02/04

Distribution Service
Basic Customer Charge 99.48
Distribution Demand 295.68
Rider U Strategic Underground 2.27
Rider RBB Rural Broadband 0.32
Rider GT Grid Transformation 3.06
Electricity Supply Svc (ESS)
Adjustment Charge 23.47CR
Electricity Supply kWh 20.98
Demand Charge 631.04
Fuel 41.71
All Other Applicable ESS Riders 40.12
Non-Bypassable Charges
Rider CE Clean Energy Projects & PPAs 3.15
Rider RPS Renewable Energy Pgm 10.06
Rider CCR Coal Ash Closure 2.06
Rider OSW Off-shore Wind 11.09
COVA Renewable 1.22
COVA Rider REF 2.21CR
Sales and Use Surcharge 1.85

VEMP fee-COV 0.14
Total Current Charges 1,138.55

Total Account Balance 1,138.55

View payment options, request service changes and enroll in eBill at
www.dominionenergy.com, search: Manage Your Account

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

Amount Enclosed

Account No. 000129541108

007750 000001539



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

Send Payment to:



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

222 000129541108 1000113855 1000113855 91

