

Feb 10, 2025

COMMONWEALTH OF VIRGINIA
VCU

Customer Bill

808 N 18TH ST
RICHMOND, VA 23223



Billing and Payment Summary

Account # 004622719427

Due Date: Mar 28, 2025

Total Amount Due: \$ 108.15

To avoid a Late Payment Charge of 1.5% please pay by Mar 28, 2025

Previous Amount Due: \$ 83.77
Payments as of Feb 10: \$ 83.77CR

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: 30

Billable Usage

Schedule 5VA 01/09-02/07
Total kWh 813
Demand 4

Measured Usage

Meter: 0290324345 01/09-02/07
Current Reading 37920
Previous Reading 37107
Total kWh 813
Current Reading 4.69
Demand 4.69

Usage History

Mo	Yr	kWh
Feb	24	1235
Mar	24	910
Apr	24	801
May	24	552
Jun	24	688
Jul	24	1164
Aug	24	1053
Sep	24	1101
Oct	24	1876
Nov	24	1234
Dec	24	1534
Jan	25	676
Feb	25	913

Explanation of Bill Detail

Customer Service

1-866-591-0157

Previous Balance 83.77
Payment Received 83.77CR
Balance Forward 0.00

Non-Residential (Schedule 5VA)

01/09-02/07

Distribution Service
Basic Customer Charge 9.92
Distribution Service kWh 15.68
Electricity Supply Svc (ESS)
Generation 28.21
Transmission 11.58
Fuel 16.98
Non-Bypassable Charges
Rider CE Clean Energy Projects & PPAs 1.28
Rider RPS Renewable Energy Pgm 4.10
Rider CCR Coal Ash Closure 0.84
Rider OSW Off-shore Wind 4.51
COVA Renewable 0.49
COVA Rider REF 0.90CR
Sales and Use Surcharge 0.75

Lighting Service (Directional Lighting)

Distribution Service
Distribution Service kWh 8.14
Electricity Supply Svc (ESS)
Generation 1.63
Transmission 1.42
Fuel 2.09
Non-Bypassable Charges
Rider CE Clean Energy Projects & PPAs 0.16
Rider RPS Renewable Energy Pgm 0.50
Rider CCR Coal Ash Closure 0.10
Rider OSW Off-shore Wind 0.56
COVA Renewable 0.06
COVA Rider REF 0.11CR

Mailed on Feb 11, 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 10 25

Please Pay by 03/28
\$108.15

Amount Enclosed

Account No. 004622719427

008029 000001741



COMMONWEALTH OF VIRGINIA
VCU
FACILITIES MGMT ACCT SVC
PO BOX 842502
RICHMOND VA 23284-2502

Send Payment to:



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

222 004622719427 9000010815 9000010815 91

Sales and Use Surcharge	0.09
VEMP fee-COV	0.07
Total Current Charges	108.15
Total Account Balance	108.15

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

Light Service Detail

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
1 SV AB 14	Feb 07 25	30	1		11000 Lumen	100	
Distribution Service							
Distribution Service kWh							8.14
Electricity Supply Svc (ESS)							
Generation							1.63
Transmission							1.42
Fuel							2.09
Non-Bypassable Charges							
Rider CE Clean Energy Projects & PPAs							0.16
Rider RPS Renewable Energy Pgm							0.50
Rider CCR Coal Ash Closure							0.10
Rider OSW Off-shore Wind							0.56
COVA Renewable							0.06
COVA Rider REF							0.11CR
Sales and Use Surcharge							0.09
TOTAL			1			100	14.64

Important Customer Information from Dominion Energy Virginia

At Dominion Energy, we value the trust you place in us when you provide us with your personal information. We take your privacy seriously and are committed to protecting it. To learn more, please visit: DominionEnergy.com/privacy. If you would like to request a mailed copy, please contact 1-866-DOM-HELP (1-866-366-4357).

Please record your account number on your check and mail payment to: Dominion Energy Virginia, PO Box 26543, Richmond, VA 23290-0001.

If you'd like to donate to EnergyShare and help those in need with their energy bills, visit DominionEnergy.com and sign-in or register for an online account, click 'Billing' in the navigation bar and select 'Donate to EnergyShare'. You can also mail a check for any amount payable to EnergyShare to P.O. Box 11807, Richmond, VA 23230-1180.