

Oct 01, 2009

Customer Bill

ANY CUSTOMER

1234 MAIN STREET
ANY TOWN, VA 12345

Billing and Payment Summary

Account # 1234567890 Due Date: Oct 22, 2009

Total Amount Due: \$ 131.64

To avoid a Late Payment Charge of 1.5% please pay by Oct 22, 2009.

Previous Amount Due: \$ 191.33
Payments as of Oct 01: \$ 191.33CR

For Dominion Virginia Power service emergencies and power outages, please call 1-888-667-3000. Visit us at www.dom.com.

Meter and Usage

Current Billing Days: 30

Billable Usage

Schedule 1 09/01-09/30
Total kWh 1078

Measured Usage

Meter: 0000000000 09/01-09/30
Current Reading 41629
Previous Reading 42707
Total kWh 1078

Usage History

Mo	Yr	kWh
Oct	08	1146
Nov	08	954
Dec	08	1182
Jan	08	1621
Feb	09	1122
Mar	09	1145
Apr	09	910
May	09	1265
Jun	08	1711
Jul	09	1884
Aug	09	1978
Sep	09	1640
Oct	09	1078

Explanation of Bill Detail

Dominion Virginia Power 1-888-667-3000

Previous Balance	191.33
Payment Received	191.33CR
Balance Forward	0.00
<i>Residential Service (Schedule 1) 09/01-09/30</i>	
Distribution Service	30.71
Electricity Supply Svc	
Generation	51.65
Transmission	4.19
Fuel	38.04
Green Power (Rider G Fixed Amount)	2.00
Sales and Use Surcharge	0.45

State/Local Consumption Tax	1.60
Utility Tax	3.00
Total Current Charges	131.64

Total Account Balance 131.64

Visit our website or call our office for rate schedule prices.

Price to Compare

¢/kWh

Jun-Sep	7.88 ¢
Oct-May	7.41 ¢
Annual Average	7.61 ¢

Use these prices to compare to offers from competitive service

Important Customer Information from Dominion Virginia Power

Help EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment or mail a separate check payable to EnergyShare to PO Box 11186, Richmond, VA 23230-1186.

Thank you for being a prompt paying customer.

If you would like to receive and pay your bills electronically - sign up for this service at 'Manage Your Account' on www.dom.com and select start eBill.

Please detach and return this payment coupon with your check made payable to Dominion Virginia Power . Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Oct 01 09

Please Pay by 10/22
\$ 131.64

Amount Enclosed

[Empty box for amount enclosed]

Account No. 1234567890

Send Payment to:

ANY CUSTOMER
1234 MAINSTREET
ANY TOWN, VA 12345

DOMINION VIRGINIA POWER
P O BOX 26543
RICHMOND, VA 23290-0001