

























	P	GARDEN ATRIUM DR OQUOSON, VA 23882			
Billing and Payment Su	minary/	No. of Concession, Name	Explanation of Bill Detail		
Account # 9890534226			Dominion Virginia Power	1-88	-667-2000
Total Amount Due:	5	0.00	Previous Balance Payment Received Balance Forward	174.53CR 0.00	174.53CR
Previous Amount Due; Payments as of Jul 17:	5 9	0.00	Residential Service (Schedule 1) Distribution Service Electricity Supply Svc - Nontual Electricity Supply Svc - Fuel Sales and Use Surcharge	06/12-0	30.63 60.29 37.22
outages, please call 1	a Power service -889-667-3000.	emergencies and power Visit us at www.dom.com.	Sales and Use Surcharge State/Local Consumption Tax Total Current Charges		0.34 1.86 130.34
Meter and Usage		Usage History	Total Account Balance		44.19CR
Current Billing Days: 32		Mo Yr KW	Visit our website or call our office for rat	e echedule prices.	
Billable Usage Schedule 1 Total NWh Neasured Usage Meter: 0165245372 Current Reading Previous Reading	08/12-07/14 1258 06/12-07/14 5079 3821	Aug 07 53 Sep 07 74 Oct 07 33 Nev 07 0 Jan 08 40 Feb 08 7 Mar 06 7	Price to Compare e	630 c 631 c 631 c	
Total KWh	1258	May 08 24 Jun 08 85 Jul 06 125	6 Use these prices to compare to offers in competitive service providers.	DIM .	
Important Customer In	formation from	n Dominion Virginia Powe			
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