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Jun 03, 2019

Customer Bill



FAIRFAX COUNTY
HUMAN SERVICES ADMIN

4500 WEST OX RD
FMD-ANIMAL SHELTER
FAIRFAX, VA 22030

Billing and Payment Summary

Account # 6981805002 Due Date: Jul 08, 2019

Total Amount Due: \$ 5,308.72

To avoid a Late Payment Charge of 1.5% please pay by Jul 08, 2019.

Previous Amount Due: \$ 5,031.51
Payments as of Jun 03: \$ 5,031.51 CR

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 130 04/30-05/31
Total kWh 55200
Dist Demand 192.0
Demand 174.0

Measured Usage

Meter: 0200013397 04/30-05/31
Current Reading 6319
Previous Reading 6135
Total kWh 55200
Current Reading .58
Demand 174.00
Multiplier: 300

Usage History

Mo	Yr	kWh
Jun	18	84900
Jul	18	73200
Aug	18	95700
Sep	18	87000
Oct	18	83400
Nov	18	63000
Dec	18	62700
Jan	19	64800
Feb	19	52200
Mar	19	45600
Apr	19	46500
May	19	45000
Jun	19	55200

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 5,031.51
Payment Received 5,031.51 CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 04/30-05/31

Distribution Service

- Basic Customer Charge 94.46
- Dist Secondary Demand 608.69
- Rider U Strategic Underground 11.87
- Rider U Strategic Underground Ph2 24.09

Electricity Supply Svc (ESS)

- Adjustment Charge 200.58 CR
- Electricity Supply kWh 743.35
- Demand Charge 1,425.99
- Fuel 1,340.81
- Rider R Bear Garden Gen Station 61.67
- Rider S Va City Hybrid Energy Ctr 203.53
- Rider T Transmission 597.12
- Rider B Biomass Conversions 47.47
- Rider W Warren Co Power Station 108.24
- Rider BW Brunswick Co Pwr Station 113.27
- Rider GV Greenville Co Pwr Statn 88.64
- Rider US-2 2016 Solar Projects 14.38
- Sales and Use Surcharge 25.39
- Dist. Fac. Chg. (CM;SCH. B.B.) 1.03
- Base Rate Case Credit .70 CR

Total Current Charges 5,308.72

Total Account Balance 5,308.72

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

Important Customer Information from Dominion Energy Virginia

Your bill includes a credit for electric service between January 1, 2018 and March 31, 2019. This credit is being provided to pass on 100% of tax savings Dominion Energy Virginia gained through a federal tax reform in 2018. For more details, visit DominionEnergy.com/varates.

Mailed on Jun 04, 2019

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 Jun 03 19
Please Pay by 07/08
\$ 5,308.72

Amount Enclosed

[Empty box for amount enclosed]

00106+ D

Account No. 6981805002

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 6981805002 1000530872 1000530872 91

(continued)

Important Customer Information from Dominion Energy Virginia

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

Help a family in need through EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment. Overpayments in these exact amounts are automatically recognized as a contribution to EnergyShare. You may also mail a separate check for any amount payable to EnergyShare to P.O. Box 91717, Richmond,VA 23291-1717.

Help us identify you quickly when reporting a power outage. If phone number (703) 830-3681 is incorrect, call 1-800-222-0401 or visit 'Manage Your Account' on www.dominionenergy.com and select change phone number to update our records.

Account Changes

Mailing Address: To update your mailing address, visit DominionEnergy.com and sign in or register to manage your account online.

Moving: Visit DominionEnergy.com and select Manage Service to start, stop or transfer your service. You can also view the status of your existing order, change/cancel your order or check your account balance.

Phone Number: Having an accurate phone number on your account helps report your outage quicker. Visit DominionEnergy.com and sign in or register to manage your account online and update your phone number, or call 1-800-222-0401.

Services

Braille Billing/Large Print Bills: Visually impaired customers may request their bill printed in Braille or large print by calling us.

Budget Billing: Bills are averaged over a 12-month period and the averaged amount is paid monthly. Periodic reviews are done to assure the amount is accurate. Enroll at DominionEnergy.com/budgetbilling.

eBill: Dominion Energy's paperless billing option is convenient, easy and secure. You can make free, same-day payments from your checking/savings account. You'll also receive a payment reminder three days before your bill is due. Learn more at DominionEnergy.com/eBill.

EnergyShare: Adding an exact overpayment of \$1, \$2, \$5, \$10, \$20, \$25, or \$35 to your payment helps those in need with their energy bills. You may also send a check payable to EnergyShare to P.O. Box 91717, Richmond, VA 23291-9717.

Outage Reporting: Visit us on your mobile device at DominionEnergy.com to report/check outages anytime, anywhere. Our voice response system is also available 24/7 to report or check the status of an outage.

Payment Plans: Visit DominionEnergy.com, search: Payment Arrangements to learn if you qualify for an extension to your due date or scheduled monthly payments.

Third Party Notification: At your request, we will send a copy of any past-due notice to a person of your choice. Enroll at DominionEnergy.com, search: Third Party Notice.

Customer Contact Information

Self Service: DominionEnergy.com, search: Manage Account, or call 1-866-DOM-HELP to use the automated phone transaction center.

Customer Care: 1-866-DOM-HELP (1-866-366-4357) Monday - Friday, 8:00 a.m. - 5:00 p.m. EST.

Correspondence: P.O. Box 26666, Richmond, VA 23261-6666.

Payment Options

Here are some payment options for your convenience. As a reminder, payments by check or eCheck cannot be accepted if an account has two or more returned payments within the last 12 months. Customer bills will display a special message if an account is not eligible to pay by check or eCheck.

Bank Draft: Sign up for Bank Draft and have your bill automatically deducted from your checking or savings account. Enroll online at DominionEnergy.com, search: Bank Draft.

Free Online Payment: Make a one-time, same-day payment or schedule a payment for free from your bank account. You can also enroll in eBill, our paperless billing program. With eBill, you'll also receive an email and have the option to also receive a text notification when your bill is ready and a payment reminder three days before your bill is due. Sign in or register at DominionEnergy.com to manage account online.

Credit/Debit/Purchasing Card and Electronic Checks: Pay online at DominionEnergy.com, search: Credit Card, or call 1-800-573-1147. Convenience fee applies.

In Person: For an Authorized Payment Center near you, visit DominionEnergy.com, search: Payment Centers. Be sure to have either your Dominion Energy account number or your printed payment coupon available when paying in person. Convenience fee applies.

U.S. Mail: Mail your check or money order to Dominion Energy Virginia, P.O. Box 26543, Richmond, VA 23290-0001. Checks sent to Dominion Energy will be processed upon receipt regardless of the date included on the check. Dominion Energy will not send you the original check or its electronic image. As a reminder, please **DO NOT INCLUDE CORRESPONDENCE OR CASH** with your payment.

- **Electronic Check Conversion:** Paying by check authorizes Dominion Energy to use the information from your check to make a one-time electronic funds transfer from your bank account. The funds may be withdrawn as early as the date we receive your payment, and you will not receive your check back from your financial institution.

Understanding Your Bill

Applicable Riders: Charges applied to certain rate schedules to recover various costs associated with Dominion Energy's electric operations and production.

Demand Charge (kW): Largest electrical use or highest "demand" for electricity averaged in any 30-minute period per month measured in kilowatts (kW). Charge is calculated based on cost per kW used.

Distribution Service: Charges for the use of local wires, transformers, substations, and other equipment used to deliver electricity to your home or business. This service must be purchased from Dominion Energy Virginia.

Electric Supply Service (ESS): Charges for the generation and transmission of electricity, including fuel. This service may be purchased from a licensed competitive service provider.

- **Generation:** Charges for the production of electricity from Dominion Energy's power plants.
- **Transmission:** Charges for moving electricity from Dominion Energy's power plants to substations.
- **Fuel:** Charges associated with the cost for fuel used to produce electricity, including transportation.

kWh (kilowatt hour): A measurement of electrical energy.

Late Payment Charge: Fee assessed on any unpaid Dominion Energy Virginia charges past due at the time of billing.

Multiplier: Some meters are programmed to record energy at a slower rate due to the demand needed. Once the readings are obtained, the usage is increased by the programmed rate (multiplier).

Rate Schedule: Price used to calculate your bill. View our rate schedules at DominionEnergy.com, search: Rates.

Re-Regulation/Energy Choice

Competitive Service Provider (CSP) or Supplier: A person or company who is licensed by the State Corporation Commission to sell competitive energy services such as ESS.

Opt-Out: Under Energy Choice, Dominion Energy Virginia must provide your name, address, account number, and electricity usage information to CSPs. If you do not want your information released, call us to "opt-out".

Price to Compare: The price per kWh of ESS to be used to compare prices with CSPs. Call us to obtain your price to compare.

May 02, 2019

Customer Bill



FAIRFAX COUNTY
HUMAN SERVICES ADMIN

4500 WEST OX RD
FMD-ANIMAL SHELTER
FAIRFAX, VA 22030

Billing and Payment Summary

Account # 6981805002 Due Date: Jun 06, 2019

Total Amount Due: \$ 5,031.51

To avoid a Late Payment Charge of 1.5% please pay by Jun 06, 2019.

Previous Amount Due: \$ 4,759.05
Payments as of May 02: \$ 4,759.05CR

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: 32

Billable Usage

Schedule 130 03/29-04/30
Total kWh 45000
Dist Demand 192.0
Demand 172.0

Measured Usage

Meter: 0200013397 03/29-04/30
Current Reading 6135
Previous Reading 5985
Total kWh 45000
Current Reading .34
Demand 102.0
Multiplier: 300

Usage History

Mo	Yr	kWh
May	18	51000
Jun	18	84900
Jul	18	73200
Aug	18	95700
Sep	18	87000
Oct	18	83400
Nov	18	63000
Dec	18	62700
Jan	19	64800
Feb	19	52200
Mar	19	45600
Apr	19	46500
May	19	45000

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 4,759.05
Payment Received 4,759.05CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 03/29-04/30

Distribution Service

- Basic Customer Charge 97.50
- Dist Secondary Demand 628.33
- Rider U Strategic Underground 12.11
- Rider U Strategic Underground Ph2 24.58

Electricity Supply Svc (ESS)

- Adjustment Charge 207.05CR
- Electricity Supply kWh 646.69
- Demand Charge 1,455.07
- Fuel 1,093.05
- Rider R Bear Garden Gen Station 62.93
- Rider S Va City Hybrid Energy Ctr 207.68
- Rider T Transmission 609.29
- Rider B Biomass Conversions 48.44
- Rider W Warren Co Power Station 110.45
- Rider BW Brunswick Co Pwr Station 115.58
- Rider GV Greenville Co Pwr Statn 90.45
- Rider US-2 2016 Solar Projects 14.68
- Sales and Use Surcharge 20.70
- Dist. Fac. Chg. (CM;SCH. B.B.) 1.03

Total Current Charges 5,031.51

Total Account Balance 5,031.51

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Mailed on May 03, 2019

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 May 02 19
Please Pay by 06/06
\$ 5,031.51

Amount Enclosed

[Empty box for amount enclosed]

00089+ D

Account No. 6981805002

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 6981805002 3000503151 3000503151 91

Account Changes

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Services

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In Person: For an Authorized Payment Center near you, visit DominionEnergy.com, search: Payment Centers. Be sure to have either your Dominion Energy account number or your printed payment coupon available when paying in person. Convenience fee applies.

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- **Generation:** Charges for the production of electricity from Dominion Energy's power plants.
- **Transmission:** Charges for moving electricity from Dominion Energy's power plants to substations.
- **Fuel:** Charges associated with the cost for fuel used to produce electricity, including transportation.

kWh (kilowatt hour): A measurement of electrical energy.

Late Payment Charge: Fee assessed on any unpaid Dominion Energy Virginia charges past due at the time of billing.

Multiplier: Some meters are programmed to record energy at a slower rate due to the demand needed. Once the readings are obtained, the usage is increased by the programmed rate (multiplier).

Rate Schedule: Price used to calculate your bill. View our rate schedules at DominionEnergy.com, search: Rates.

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Opt-Out: Under Energy Choice, Dominion Energy Virginia must provide your name, address, account number, and electricity usage information to CSPs. If you do not want your information released, call us to "opt-out".

Price to Compare: The price per kWh of ESS to be used to compare prices with CSPs. Call us to obtain your price to compare.

Apr 02, 2019

Customer Bill



FAIRFAX COUNTY
HUMAN SERVICES ADMIN

4500 WEST OX RD
FMD-ANIMAL SHELTER
FAIRFAX, VA 22030

Billing and Payment Summary

Account # 6981805002 Due Date: May 07, 2019

Total Amount Due: \$ 4,759.05

To avoid a Late Payment Charge of 1.5% please pay by May 07, 2019.

Previous Amount Due: \$ 4,619.48
Payments as of Apr 02: \$ 4,619.48CR

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: 29

Billable Usage

Schedule 130 02/28-03/29
Total kWh 46500
Dist Demand 192.0
Demand 172.0

Measured Usage

Meter: 0200013397 02/28-03/29
Current Reading 5985
Previous Reading 5830
Total kWh 46500
Current Reading .41
Demand 123.00
Multiplier: 300

Usage History

Mo	Yr	kWh
Apr	18	62700
May	18	51000
Jun	18	84900
Jul	18	73200
Aug	18	95700
Sep	18	87000
Oct	18	83400
Nov	18	63000
Dec	18	62700
Jan	19	64800
Feb	19	52200
Mar	19	45600
Apr	19	46500

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 4,619.48
Payment Received 4,619.48CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 02/28-03/29

Distribution Service

- Basic Customer Charge 88.36
- Dist Secondary Demand 569.42
- Rider U Strategic Underground 10.97
- Rider U Strategic Underground Ph2 22.28

Electricity Supply Svc (ESS)

- Adjustment Charge 187.64CR
- Electricity Supply kWh 643.65
- Demand Charge 1,318.66
- Fuel 1,129.49
- Rider R Bear Garden Gen Station 57.03
- Rider S Va City Hybrid Energy Ctr 188.21
- Rider T Transmission 552.17
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- Rider W Warren Co Power Station 100.09
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- Rider US-2 2016 Solar Projects 13.30
- Sales and Use Surcharge 21.39
- Dist. Fac. Chg. (CM;SCH. B.B.) .99
- Dist. Fac. Chg. (CM;SCH. B.B.) .07

Total Current Charges 4,759.05

Total Account Balance 4,759.05

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Mailed on Apr 03, 2019

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Bill Date Apr 02 19
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Amount Enclosed

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00088+ D

Account No. 6981805002

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

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

888 6981805002 6000475905 6000475905 91

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- **Fuel:** Charges associated with the cost for fuel used to produce electricity, including transportation.

kWh (kilowatt hour): A measurement of electrical energy.

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Mar 04, 2019

Customer Bill



FAIRFAX COUNTY
HUMAN SERVICES ADMIN

4500 WEST OX RD
FMD-ANIMAL SHELTER
FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 6981805002 Due Date: Apr 08, 2019

Total Amount Due: \$ 4,619.48

To avoid a Late Payment Charge of 1.5% please pay by Apr 08, 2019.

Previous Amount Due: \$ 4,957.52
Payments as of Mar 04: \$ 4,957.52 CR

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: 28

Billable Usage

Schedule 130 01/31-02/28
Total kWh 45600
Dist Demand 192.0
Demand 172.0

Measured Usage

Meter: 0200013397 01/31-02/28
Current Reading 5830
Previous Reading 5678
Total kWh 45600
Current Reading .33
Demand 99.00
Multiplier: 300

Usage History

Mo	Yr	kWh
Mar	18	61800
Apr	18	62700
May	18	51000
Jun	18	84900
Jul	18	73200
Aug	18	95700
Sep	18	87000
Oct	18	83400
Nov	18	63000
Dec	18	62700
Jan	19	64800
Feb	19	52200
Mar	19	45600

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 4,957.52
Payment Received 4,957.52 CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 01/31-02/28

Distribution Service

- Basic Customer Charge 85.32
- Dist Secondary Demand 549.79
- Rider U Strategic Underground 10.60
- Rider U Strategic Underground Ph2 21.51

Electricity Supply Svc (ESS) 181.17 CR

- Adjustment Charge 628.53
- Electricity Supply kWh 1,273.19
- Demand Charge 1,107.62
- Fuel 55.06
- Rider R Bear Garden Gen Station 181.72
- Rider S Va City Hybrid Energy Ctr 533.13
- Rider T Transmission 42.38
- Rider B Biomass Conversions 96.64
- Rider W Warren Co Power Station 101.14
- Rider BW Brunswick Co Pwr Station 79.14
- Rider GV Greensville Co Pwr Statn 12.84
- Rider US-2 2016 Solar Projects 20.98
- Sales and Use Surcharge 1.06
- Dist. Fac. Chg. (CM;SCH. B.B.)

Total Current Charges 4,619.48

Total Account Balance 4,619.48

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

Important Customer Information from Dominion Energy Virginia

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

Mailed on Mar 05, 2019

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 Mar 04 19
Please Pay by 04/08
\$ 4,619.48

Amount Enclosed

[Empty box for amount enclosed]

Account No. 6981805002

00101+ D

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 6981805002 2000461948 2000461948 91

Account Changes

Mailing Address: To update your mailing address, visit DominionEnergy.com and sign in or register to manage your account online.

Moving: Visit DominionEnergy.com and select Manage Service to start, stop or transfer your service. You can also view the status of your existing order, change/cancel your order or check your account balance.

Phone Number: Having an accurate phone number on your account helps report your outage quicker. Visit DominionEnergy.com and sign in or register to manage your account online and update your phone number, or call 1-800-222-0401.

Services

Braille Billing/Large Print Bills: Visually impaired customers may request their bill printed in Braille or large print by calling us.

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EnergyShare: Adding an exact overpayment of \$1, \$2, \$5, \$10, \$20, \$25, or \$35 to your payment helps those in need with their energy bills. You may also send a check payable to EnergyShare to P.O. Box 91717, Richmond, VA 23291-9717.

Outage Reporting: Visit us on your mobile device at DominionEnergy.com to report/check outages anytime, anywhere. Our voice response system is also available 24/7 to report or check the status of an outage.

Payment Plans: Visit DominionEnergy.com, search: Payment Arrangements to learn if you qualify for an extension to your due date or scheduled monthly payments.

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Customer Contact Information

Self Service: DominionEnergy.com, search: Manage Account, or call 1-866-DOM-HELP to use the automated phone transaction center.

Customer Care: 1-866-DOM-HELP (1-866-366-4357) Monday - Friday, 8:00 a.m. - 5:00 p.m. EST.

Correspondence: P.O. Box 26666, Richmond, VA 23261-6666.

Payment Options

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Bank Draft: Sign up for Bank Draft and have your bill automatically deducted from your checking or savings account. Enroll online at DominionEnergy.com/bankdraft.

Free Online Payment: Make a one-time, same-day payment or schedule a payment for free from your bank account. You can also enroll in eBill, our paperless billing program. With eBill, you'll also receive an email and have the option to also receive a text notification when your bill is ready and a payment reminder three days before your bill is due. Sign in or register at DominionEnergy.com to manage account online.

Credit/Debit/Purchasing Card and Electronic Checks: Pay online at DominionEnergy.com, search: Credit Card, or call 1-800-573-1147. Convenience fee applies.

In Person: For an Authorized Payment Center near you, visit DominionEnergy.com, search: Payment Centers. Be sure to have either your Dominion Energy account number or your printed payment coupon available when paying in person. Convenience fee applies.

U.S. Mail: Mail your check or money order to Dominion Energy Virginia, P.O. Box 26543, Richmond, VA 23290-0001. Checks sent to Dominion Energy will be processed upon receipt regardless of the date included on the check. Dominion Energy will not send you the original check or its electronic image. As a reminder, please **DO NOT INCLUDE CORRESPONDENCE OR CASH** with your payment.

- **Electronic Check Conversion:** Paying by check authorizes Dominion Energy to use the information from your check to make a one-time electronic funds transfer from your bank account. The funds may be withdrawn as early as the date we receive your payment, and you will not receive your check back from your financial institution.

Understanding Your Bill

Applicable Riders: Charges applied to certain rate schedules to recover various costs associated with Dominion Energy's electric operations and production.

Demand Charge (kW): Largest electrical use or highest "demand" for electricity averaged in any 30-minute period per month measured in kilowatts (kW). Charge is calculated based on cost per kW used.

Distribution Service: Charges for the use of local wires, transformers, substations, and other equipment used to deliver electricity to your home or business. This service must be purchased from Dominion Energy Virginia.

Electric Supply Service (ESS): Charges for the generation and transmission of electricity, including fuel. This service may be purchased from a licensed competitive service provider.

- **Generation:** Charges for the production of electricity from Dominion Energy's power plants.
- **Transmission:** Charges for moving electricity from Dominion Energy's power plants to substations.
- **Fuel:** Charges associated with the cost for fuel used to produce electricity, including transportation.

kWh (kilowatt hour): A measurement of electrical energy.

Late Payment Charge: Fee assessed on any unpaid Dominion Energy Virginia charges past due at the time of billing.

Multiplier: Some meters are programmed to record energy at a slower rate due to the demand needed. Once the readings are obtained, the usage is increased by the programmed rate (multiplier).

Rate Schedule: Price used to calculate your bill. View our rate schedules at DominionEnergy.com, search: Rates.

Re-Regulation/Energy Choice

Competitive Service Provider (CSP) or Supplier: A person or company who is licensed by the State Corporation Commission to sell competitive energy services such as ESS.

Opt-Out: Under Energy Choice, Dominion Energy Virginia must provide your name, address, account number, and electricity usage information to CSPs. If you do not want your information released, call us to "opt-out".

Price to Compare: The price per kWh of ESS to be used to compare prices with CSPs. Call us to obtain your price to compare.

Feb 01, 2019

Customer Bill



FAIRFAX COUNTY
HUMAN SERVICES ADMIN

4500 WEST OX RD
FMD-ANIMAL SHELTER
FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 6981805002 **Due Date: Mar 08, 2019**

Total Amount Due: \$ 4,957.52

To avoid a Late Payment Charge of 1.5% please pay by Mar 08, 2019.

Previous Amount Due: \$ 5,826.80
Payments as of Feb 01: \$ 5,826.80 CR

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: 29

Billable Usage
Schedule 130 01/02-01/31
Total kWh 52200
Dist Demand 192.0
Demand 172.0

Measured Usage
Meter: 0200013397 01/02-01/31
Current Reading 5678
Previous Reading 5504
Total kWh 52200
Current Reading .34
Demand 102.0
Multiplier: 300

Usage History

Mo	Yr	kWh
Feb	18	61200
Mar	18	61800
Apr	18	62700
May	18	51000
Jun	18	84900
Jul	18	73200
Aug	18	95700
Sep	18	87000
Oct	18	83400
Nov	18	63000
Dec	18	62700
Jan	19	64800
Feb	19	52200

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 5,826.80
Payment Received 5,826.80CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 01/02-01/31

Distribution Service

- Basic Customer Charge 88.36
- Dist Secondary Demand 569.42
- Rider U Strategic Underground 10.97
- Rider U Strategic Underground Ph2 22.28

Electricity Supply Svc (ESS) 187.64CR

- Adjustment Charge 701.05
- Electricity Supply kWh 1,318.66
- Demand Charge 1,267.94
- Fuel 57.03
- Rider R Bear Garden Gen Station 188.21
- Rider S Va City Hybrid Energy Ctr 552.17
- Rider T Transmission 43.89
- Rider B Biomass Conversions 100.09
- Rider W Warren Co Power Station 104.75
- Rider BW Brunswick Co Pwr Station 81.97
- Rider GV Greenville Co Pwr Statn 13.30
- Rider US-2 2016 Solar Projects 24.01
- Sales and Use Surcharge 1.06
- Dist. Fac. Chg. (CM;SCH. B.B.)

Total Current Charges 4,957.52

Total Account Balance 4,957.52

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99LB LATARS1

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Payment Coupon

Bill Date Feb 01 19
Please Pay by 03/08
\$ 4,957.52

Amount Enclosed

Account No. 6981805002

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 6981805002 8000495752 8000495752 91

Account Changes

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- **Fuel:** Charges associated with the cost for fuel used to produce electricity, including transportation.

kWh (kilowatt hour): A measurement of electrical energy.

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Price to Compare: The price per kWh of ESS to be used to compare prices with CSPs. Call us to obtain your price to compare.

Jan 03, 2019

Customer Bill



FAIRFAX COUNTY
HUMAN SERVICES ADMIN

4500 WEST OX RD
FMD-ANIMAL SHELTER
FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 6981805002 Due Date: Feb 07, 2019

Total Amount Due: \$ 5,826.80

To avoid a Late Payment Charge of 1.5% please pay by Feb 07, 2019.

Previous Amount Due: \$ 5,645.34
Payments as of Jan 03: \$ 5,645.34 CR

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: 33

Billable Usage
Schedule 130 11/30-01/02
Total kWh 64800
Dist Demand 192.0
Demand 172.0

Measured Usage
Meter: 0200013397 11/30-01/02
Current Reading 5504
Previous Reading 5288
Total kWh 64800
Current Reading .42
Demand 126.0
Multiplier: 300

Usage History

Mo	Yr	kWh
Jan	18	51300
Feb	18	61200
Mar	18	61800
Apr	18	62700
May	18	51000
Jun	18	84900
Jul	18	73200
Aug	18	95700
Sep	18	87000
Oct	18	83400
Nov	18	63000
Dec	18	62700
Jan	19	64800

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 5,645.34
Payment Received 5,645.34 CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 11/30-01/02

Distribution Service

- Basic Customer Charge 100.55
- Dist Secondary Demand 647.96
- Rider U Strategic Underground 12.49
- Rider U Strategic Underground Ph2 25.35

Electricity Supply Svc (ESS) 213.52 CR

- Adjustment Charge 852.12
- Electricity Supply kWh 1,500.55
- Demand Charge 1,573.99
- Fuel 64.90
- Rider R Bear Garden Gen Station 214.17
- Rider S Va City Hybrid Energy Ctr 628.33
- Rider T Transmission 49.95
- Rider B Biomass Conversions 113.90
- Rider W Warren Co Power Station 119.20
- Rider BW Brunswick Co Pwr Station 93.28
- Rider GV Greenville Co Pwr Statn 15.14
- Rider US-2 2016 Solar Projects 27.38
- Sales and Use Surcharge 1.06
- Dist. Fac. Chg. (CM;SCH. B.B.)

Total Current Charges 5,826.80

Total Account Balance 5,826.80

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99LB LATARS1

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Payment Coupon

Bill Date Jan 03 19
Please Pay by 02/07
\$ 5,826.80

Amount Enclosed

[Empty box for amount enclosed]

Account No. 6981805002

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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P O BOX 26543
RICHMOND VA 23290-0001

888 6981805002 5000582680 5000582680 91

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- **Fuel:** Charges associated with the cost for fuel used to produce electricity, including transportation.

kWh (kilowatt hour): A measurement of electrical energy.

Late Payment Charge: Fee assessed on any unpaid Dominion Energy Virginia charges past due at the time of billing.

Multiplier: Some meters are programmed to record energy at a slower rate due to the demand needed. Once the readings are obtained, the usage is increased by the programmed rate (multiplier).

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Price to Compare: The price per kWh of ESS to be used to compare prices with CSPs. Call us to obtain your price to compare.

Dec 03, 2018

Customer Bill



FAIRFAX COUNTY
HUMAN SERVICES ADMIN

4500 WEST OX RD
FMD-ANIMAL SHELTER
FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 6981805002 Due Date: Jan 07, 2019

Total Amount Due: \$ 5,645.34

To avoid a Late Payment Charge of 1.5% please pay by Jan 07, 2019.

Previous Amount Due: \$ 5,547.53
Payments as of Dec 03: \$ 5,547.53CR

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: 32

Billable Usage

Schedule 130 10/29-11/30
Total kWh 62700
Dist Demand 192.0
Demand 172.0

Measured Usage

Meter: 0200013397 10/29-11/30
Current Reading 5288
Previous Reading 5079
Total kWh 62700
Current Reading .47
Demand 141.00
Multiplier: 300

Usage History

Mo	Yr	kWh
Dec	17	65100
Jan	18	51300
Feb	18	61200
Mar	18	61800
Apr	18	62700
May	18	51000
Jun	18	84900
Jul	18	73200
Aug	18	95700
Sep	18	87000
Oct	18	83400
Nov	18	63000
Dec	18	62700

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 5,547.53
Payment Received 5,547.53CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 10/29-11/30

Distribution Service

- Basic Customer Charge 97.50
- Dist Secondary Demand 628.33
- Rider U Strategic Underground 12.11
- Rider U Strategic Underground Ph2 24.58

Electricity Supply Svc (ESS) 207.05CR

- Adjustment Charge 824.93
- Electricity Supply kWh 1,455.07
- Demand Charge 1,522.98
- Fuel 62.93
- Rider R Bear Garden Gen Station 207.68
- Rider S Va City Hybrid Energy Ctr 609.29
- Rider T Transmission 48.44
- Rider B Biomass Conversions 110.45
- Rider W Warren Co Power Station 115.58
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- Dist. Fac. Chg. (CM;SCH. B.B.)

Total Current Charges 5,645.34

Total Account Balance 5,645.34

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

Important Customer Information from Dominion Energy Virginia

Keep an eye out. There will be some slight changes to the look of your next bill.

99LB LATARS1

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 Dec 03 18

Please Pay by 01/07
\$ 5,645.34

Amount Enclosed

[Empty box for amount enclosed]

Account No. 6981805002

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 6981805002 6000564534 6000564534 91

(continued)

Important Customer Information from Dominion Energy Virginia

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

Help a family in need through EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment. Overpayments in these exact amounts are automatically recognized as a contribution to EnergyShare. You may also mail a separate check for any amount payable to EnergyShare to P.O. Box 91717, Richmond, VA 23291-1717.

Help us identify you quickly when reporting a power outage. If phone number (703) 830-3681 is incorrect, call 1-800-222-0401 or visit 'Manage Your Account' on www.dominionenergy.com and select change phone number to update our records.

Account Changes

Mailing Address: To update your mailing address, visit DominionEnergy.com and sign in or register to manage your account online.

Moving: Visit DominionEnergy.com and select Management Service to start, stop or transfer your service. You can also view the status of your existing order, change/cancel your order or check your account balance.

Phone Number: Having an accurate phone number on your account helps report your outage quicker. Visit DominionEnergy.com and sign in or register to manage your account online and update your phone number, or call 1-800-222-0401.

Services

Braille Billing/Large Print Bills: Visually impaired customers may request their bill printed in Braille or large print by calling us.

Budget Billing: Bills are averaged over a 12-month period and the averaged amount is paid monthly. Periodic reviews are done to assure the amount is accurate. Enroll at DominionEnergy.com/budgetbilling.

eBill: Dominion Energy's paperless billing option is convenient, easy and secure. You can make free, same-day payments from your checking/savings account. You'll also receive a payment reminder three days before your bill is due. Learn more at DominionEnergy.com/eBill.

EnergyShare: Adding an exact overpayment of \$1, \$2, \$5, \$10, \$20, \$25, or \$35 to your payment helps those in need with their energy bills. You may also send a check payable to EnergyShare to P.O. Box 91717, Richmond, VA 23291-9717.

Outage Reporting: Visit us on your mobile device at DominionEnergy.com to report/check outages anytime, anywhere. Our voice response system is also available 24/7 to report or check the status of an outage.

Payment Plans: Visit DominionEnergy.com, search: Payment Arrangements to learn if you qualify for an extension to your due date or scheduled monthly payments.

Third Party Notification: At your request, we will send a copy of any past-due notice to a person of your choice. Enroll at DominionEnergy.com, search: Third Party Notice.

Customer Contact Information

Self Service: DominionEnergy.com, search: Manage Account, or call 1-866-DOM-HELP to use the automated phone transaction center.

Customer Care: 1-866-DOM-HELP (1-866-366-4357) Monday - Friday, 8:00 a.m. - 5:00 p.m. EST.

Correspondence: P.O. Box 26666, Richmond, VA 23261-6666.

Payment Options

Here are some payment options for your convenience. As a reminder, payments by check or eCheck cannot be accepted if an account has two or more returned payments within the last 12 months. Customer bills will display a special message if an account is not eligible to pay by check or eCheck.

Bank Draft: Sign up for Bank Draft and have your bill automatically deducted from your checking or savings account. Enroll online at DominionEnergy.com/bankdraft.

Free Online Payment: Make a one-time, same-day payment or schedule a payment for free from your bank account. You can also enroll in eBill, our paperless billing program. With eBill, you'll also receive an email and have the option to also receive a text notification when your bill is ready and a payment reminder three days before your bill is due. Sign in or register at DominionEnergy.com to manage account online.

Credit/Debit/Purchasing Card and Electronic Checks: Pay online at DominionEnergy.com, search: Credit Card, or call 1-800-573-1147. Convenience fee applies.

In Person: For an Authorized Payment Center near you, visit DominionEnergy.com, search: Payment Centers. Be sure to have either your Dominion Energy account number or your printed payment coupon available when paying in person. Convenience fee applies.

U.S. Mail: Mail your check or money order to Dominion Energy Virginia, P.O. Box 26543, Richmond, VA 23290-0001. Checks sent to Dominion Energy will be processed upon receipt regardless of the date included on the check. Dominion Energy will not send you the original check or its electronic image. As a reminder, please **DO NOT INCLUDE CORRESPONDENCE OR CASH** with your payment.

- **Electronic Check Conversion:** Paying by check authorizes Dominion Energy to use the information from your check to make a one-time electronic funds transfer from your bank account. The funds may be withdrawn as early as the date we receive your payment, and you will not receive your check back from your financial institution.

Understanding Your Bill

Applicable Riders: Charges applied to certain rate schedules to recover various costs associated with Dominion Energy's electric operations and production.

Demand Charge (kW): Largest electrical use or highest "demand" for electricity averaged in any 30-minute period per month measured in kilowatts (kW). Charge is calculated based on cost per kW used.

Distribution Service: Charges for the use of local wires, transformers, substations, and other equipment used to deliver electricity to your home or business. This service must be purchased from Dominion Energy Virginia.

Electric Supply Service (ESS): Charges for the generation and transmission of electricity, including fuel. This service may be purchased from a licensed competitive service provider.

- **Generation:** Charges for the production of electricity from Dominion Energy's power plants.
- **Transmission:** Charges for moving electricity from Dominion Energy's power plants to substations.
- **Fuel:** Charges associated with the cost for fuel used to produce electricity, including transportation.

kWh (kilowatt hour): A measurement of electrical energy.

Late Payment Charge: Fee assessed on any unpaid Dominion Energy Virginia charges past due at the time of billing.

Multiplier: Some meters are programmed to record energy at a slower rate due to the demand needed. Once the readings are obtained, the usage is increased by the programmed rate (multiplier).

Rate Schedule: Price used to calculate your bill. View our rate schedules at DominionEnergy.com, search: Rates.

Re-Regulation/Energy Choice

Competitive Service Provider (CSP) or Supplier: A person or company who is licensed by the State Corporation Commission to sell competitive energy services such as ESS.

Opt-Out: Under Energy Choice, Dominion Energy Virginia must provide your name, address, account number, and electricity usage information to CSPs. If you do not want your information released, call us to "opt-out".

Price to Compare: The price per kWh of ESS to be used to compare prices with CSPs. Call us to obtain your price to compare.

Oct 30, 2018

Customer Bill



FAIRFAX COUNTY
HUMAN SERVICES ADMIN

4500 WEST OX RD
FMD-ANIMAL SHELTER
FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 6981805002 Due Date: Dec 04, 2018

Total Amount Due: \$ 5,547.53

To avoid a Late Payment Charge of 1.5% please pay by Dec 04, 2018.

Previous Amount Due: \$ 6,223.81
Payments as of Oct 30: \$ 6,223.81CR

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 130 09/28-10/29
Total kWh 63000
Dist Demand 192.0
Demand 172.0

Measured Usage

Meter: 0200013397 09/28-10/29
Current Reading 5079
Previous Reading 4869
Total kWh 63000
Current Reading .54
Demand 162.00
Multiplier: 300

Usage History

Mo	Yr	kWh
Nov	17	65700
Dec	17	65100
Jan	18	51300
Feb	18	61200
Mar	18	61800
Apr	18	62700
May	18	51000
Jun	18	84900
Jul	18	73200
Aug	18	95700
Sep	18	87000
Oct	18	83400
Nov	18	63000

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 6,223.81
Payment Received 6,223.81CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 09/28-10/29

Distribution Service

- Basic Customer Charge 94.46
- Dist Secondary Demand 608.69
- Rider U Strategic Underground 11.73
- Rider U Strategic Underground Ph2 23.82

Electricity Supply Svc (ESS) 200.58CR

- Adjustment Charge 821.89
- Electricity Supply kWh 1,409.60
- Demand Charge 1,530.27
- Fuel 60.96
- Rider R Bear Garden Gen Station 201.19
- Rider S Va City Hybrid Energy Ctr 590.25
- Rider T Transmission 46.92
- Rider B Biomass Conversions 107.00
- Rider W Warren Co Power Station 111.97
- Rider GV Greensville Co Pwr Statn 87.62
- Rider US-2 2016 Solar Projects 14.22
- Sales and Use Surcharge 26.46
- Dist. Fac. Chg. (CM;SCH. B.B.) 1.06

Total Current Charges 5,547.53

Total Account Balance 5,547.53

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

Important Customer Information from Dominion Energy Virginia

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

99LB LATARS1

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 Oct 30 18

Please Pay by 12/04
\$ 5,547.53

Amount Enclosed

[Empty box for amount enclosed]

Account No. 6981805002

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 6981805002 4000554753 4000554753 91

Account Changes

Mailing Address: To update your mailing address, visit DominionEnergy.com and sign in or register to manage your account online.

Moving: Visit DominionEnergy.com and select Management Service to start, stop or transfer your service. You can also view the status of your existing order, change/cancel your order or check your account balance.

Phone Number: Having an accurate phone number on your account helps report your outage quicker. Visit DominionEnergy.com and sign in or register to manage your account online and update your phone number, or call 1-800-222-0401.

Services

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Outage Reporting: Visit us on your mobile device at DominionEnergy.com to report/check outages anytime, anywhere. Our voice response system is also available 24/7 to report or check the status of an outage.

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Customer Care: 1-866-DOM-HELP (1-866-366-4357) Monday - Friday, 8:00 a.m. - 5:00 p.m. EST.

Correspondence: P.O. Box 26666, Richmond, VA 23261-6666.

Payment Options

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Bank Draft: Sign up for Bank Draft and have your bill automatically deducted from your checking or savings account. Enroll online at DominionEnergy.com/bankdraft.

Free Online Payment: Make a one-time, same-day payment or schedule a payment for free from your bank account. You can also enroll in eBill, our paperless billing program. With eBill, you'll also receive an email and have the option to also receive a text notification when your bill is ready and a payment reminder three days before your bill is due. Sign in or register at DominionEnergy.com to manage account online.

Credit/Debit/Purchasing Card and Electronic Checks: Pay online at DominionEnergy.com, search: Credit Card, or call 1-800-573-1147. Convenience fee applies.

In Person: For an Authorized Payment Center near you, visit DominionEnergy.com, search: Payment Centers. Be sure to have either your Dominion Energy account number or your printed payment coupon available when paying in person. Convenience fee applies.

U.S. Mail: Mail your check or money order to Dominion Energy Virginia, P.O. Box 26543, Richmond, VA 23290-0001. Checks sent to Dominion Energy will be processed upon receipt regardless of the date included on the check. Dominion Energy will not send you the original check or its electronic image. As a reminder, please **DO NOT INCLUDE CORRESPONDENCE OR CASH** with your payment.

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Electric Supply Service (ESS): Charges for the generation and transmission of electricity, including fuel. This service may be purchased from a licensed competitive service provider.

- **Generation:** Charges for the production of electricity from Dominion Energy's power plants.
- **Transmission:** Charges for moving electricity from Dominion Energy's power plants to substations.
- **Fuel:** Charges associated with the cost for fuel used to produce electricity, including transportation.

kWh (kilowatt hour): A measurement of electrical energy.

Late Payment Charge: Fee assessed on any unpaid Dominion Energy Virginia charges past due at the time of billing.

Multiplier: Some meters are programmed to record energy at a slower rate due to the demand needed. Once the readings are obtained, the usage is increased by the programmed rate (multiplier).

Rate Schedule: Price used to calculate your bill. View our rate schedules at DominionEnergy.com, search: Rates.

Re-Regulation/Energy Choice

Competitive Service Provider (CSP) or Supplier: A person or company who is licensed by the State Corporation Commission to sell competitive energy services such as ESS.

Opt-Out: Under Energy Choice, Dominion Energy Virginia must provide your name, address, account number, and electricity usage information to CSPs. If you do not want your information released, call us to "opt-out".

Price to Compare: The price per kWh of ESS to be used to compare prices with CSPs. Call us to obtain your price to compare.

Oct 01, 2018

Customer Bill

FAIRFAX COUNTY
HUMAN SERVICES ADMIN

4500 WEST OX RD
FMD-ANIMAL SHELTER
FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 6981805002 Due Date: Nov 05, 2018

Total Amount Due: \$ 6,223.81

To avoid a Late Payment Charge of 1.5% please pay by Nov 05, 2018.

Previous Amount Due: \$ 6,412.24
Payments as of Oct 01: \$ 6,412.24CR

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 130 08/29-09/28
Total kWh 83400
Dist Demand 192.0
Demand 177.0

Measured Usage

Meter: 0200013397 08/29-09/28
Current Reading 4869
Previous Reading 4591
Total kWh 83400
Current Reading .59
Demand 177.00
Multiplier: 300

Usage History

Table with columns Mo, Yr, kWh. Rows for Oct, Nov, Dec, Jan, Feb, Mar, Apr, May, Jun, Jul, Aug, Sep, Oct.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 6,412.24
Payment Received 6,412.24CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 08/29-09/28
Distribution Service
Basic Customer Charge 91.41
Dist Secondary Demand 589.06
Rider U Strategic Underground 11.68
Rider U Strategic Underground Ph2 23.72
Electricity Supply Svc (ESS) 194.11CR
Adjustment Charge 1,021.28
Electricity Supply kWh 1,403.79
Demand Charge 2,025.79
Fuel 60.71
Rider R Bear Garden Gen Station 200.36
Rider S Va City Hybrid Energy Ctr 587.82
Rider T Transmission 46.73
Rider B Biomass Conversions 106.55
Rider W Warren Co Power Station 111.51
Rider BW Brunswick Co Pwr Station 87.26
Rider GV Greensville Co Pwr Statn 14.16
Rider US-2 2016 Solar Projects 35.03
Sales and Use Surcharge 1.06
Dist. Fac. Chg. (CM;SCH. B.B.) 6,223.81
Total Current Charges

Total Account Balance 6,223.81

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

Important Customer Information from Dominion Energy Virginia

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

99LB LATARS1

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 Oct 01 18

Please Pay by 11/05
\$ 6,223.81

Amount Enclosed

Empty box for amount enclosed.

Account No. 6981805002

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 6981805002 2000622381 2000622381 91

Aug 30, 2018

Customer Bill

FAIRFAX COUNTY
HUMAN SERVICES ADMIN

4500 WEST OX RD
FMD-ANIMAL SHELTER
FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 6981805002 Due Date: Oct 04, 2018

Total Amount Due: \$ 6,412.24

To avoid a Late Payment Charge of 1.5% please pay by Oct 04, 2018.

Previous Amount Due: \$ 7,252.95
Payments as of Aug 30: \$ 7,252.95CR

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: 29

Billable Usage

Schedule 130 07/31-08/29
Total kWh 87000
Dist Demand 192.0
Demand 189.0

Measured Usage

Meter: 0200013397 07/31-08/29
Current Reading 4591
Previous Reading 4301
Total kWh 87000
Current Reading .63
Demand 189.00
Multiplier: 300

Usage History

Table with 4 columns: Mo, Yr, kWh. Rows for months Sep to Sep of years 17 and 18.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 7,252.95
Payment Received 7,252.95CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 07/31-08/29
Distribution Service
Basic Customer Charge 88.36
Dist Secondary Demand 569.42
Rider U Strategic Underground 12.06
Rider U Strategic Underground Ph2 24.48
Electricity Supply Svc (ESS) 187.64CR
Adjustment Charge 1,051.49
Electricity Supply kWh 1,448.99
Demand Charge 2,113.23
Fuel 62.67
Rider R Bear Garden Gen Station 206.82
Rider S Va City Hybrid Energy Ctr 606.75
Rider T Transmission 48.23
Rider B Biomass Conversions 109.99
Rider W Warren Co Power Station 115.10
Rider BW Brunswick Co Pwr Station 90.07
Rider GV Greenville Co Pwr Statn 14.62
Rider US-2 2016 Solar Projects 36.54
Sales and Use Surcharge 1.06
Dist. Fac. Chg. (CM;SCH. B.B.) 6,412.24
Total Current Charges

Total Account Balance 6,412.24

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

Important Customer Information from Dominion Energy Virginia

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

99LB LATARS1

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 Aug 30 18

Please Pay by 10/04
\$ 6,412.24

Amount Enclosed

Empty box for amount enclosed.

Account No. 6981805002

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 6981805002 1000641224 1000641224 91

Aug 01, 2018

Customer Bill

FAIRFAX COUNTY
HUMAN SERVICES ADMIN

4500 WEST OX RD
FMD-ANIMAL SHELTER
FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 6981805002 Due Date: Sep 05, 2018

Total Amount Due: \$ 7,252.95

To avoid a Late Payment Charge of 1.5% please pay by Sep 05, 2018.

Previous Amount Due: \$ 5,623.87
Payments as of Aug 01: \$ 5,623.87CR

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: 33

Billable Usage

Schedule 130 06/28-07/31
Total kWh 95700
Dist Demand 210.0
Demand 192.0

Measured Usage

Meter: 0200013397 06/28-07/31
Current Reading 4301
Previous Reading 3982
Total kWh 95700
Current Reading .64
Demand 192.00
Multiplier: 300

Usage History

Table with 4 columns: Mo, Yr, kWh. Rows for months Aug through Aug of previous year.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 5,623.87
Payment Received 5,623.87CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 06/28-07/31
Distribution Service
Basic Customer Charge 100.55
Dist Secondary Demand 708.71
Rider U Strategic Underground 13.93
Rider U Strategic Underground Ph2 28.31
Electricity Supply Svc (ESS) 233.54CR
Adjustment Charge 1,163.28
Electricity Supply kWh 1,675.03
Demand Charge 2,325.94
Fuel 72.11
Rider R Bear Garden Gen Station 238.13
Rider S Va City Hybrid Energy Ctr 687.45
Rider T Transmission 53.83
Rider B Biomass Conversions 127.16
Rider W Warren Co Power Station 131.43
Rider BW Brunswick Co Pwr Station 102.90
Rider GV Greenville Co Pwr Statn 16.47
Sales and Use Surcharge 40.20
Dist. Fac. Chg. (CM;SCH. B.B.) 1.06
Total Current Charges 7,252.95

Total Account Balance 7,252.95

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

Important Customer Information from Dominion Energy Virginia

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

99LB LATARS1

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 Aug 01 18

Please Pay by 09/05
\$ 7,252.95

Amount Enclosed

Empty box for amount enclosed.

Account No. 6981805002

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 6981805002 0000725295 0000725295 91

Jul 02, 2018

Customer Bill

FAIRFAX COUNTY
HUMAN SERVICES ADMIN

4500 WEST OX RD
FMD-ANIMAL SHELTER
FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 6981805002

Due Date: Aug 06, 2018

Total Amount Due: \$ 5,623.87

To avoid a Late Payment Charge of 1.5% please pay by Aug 06, 2018.

Previous Amount Due: \$ 6,319.84
Payments as of Jul 02: \$ 6,319.84CR

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: 28

Billable Usage

Schedule 130 05/31-06/28
Total kWh 73200
Dist Demand 210.0
Demand 192.0

Measured Usage

Meter: 0200013397 05/31-06/28
Current Reading 3982
Previous Reading 3738
Total kWh 73200
Current Reading .64
Demand 192.00
Multiplier: 300

Usage History

Mo	Yr	kWh
Jul	17	78000
Aug	17	99000
Sep	17	77400
Oct	17	85500
Nov	17	65700
Dec	17	65100
Jan	18	51300
Feb	18	61200
Mar	18	61800
Apr	18	62700
May	18	51000
Jun	18	84900
Jul	18	73200

Explanation of Bill Detail

Customer Service

1-866-591-0157

Previous Balance 6,319.84
Payment Received 6,319.84CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 05/31-06/28

Distribution Service
Basic Customer Charge 85.32
Dist Secondary Demand 601.33
Rider U Strategic Underground 11.83
Rider U Strategic Underground Ph2 24.01
Electricity Supply Svc (ESS)
Adjustment Charge 198.16CR
Electricity Supply kWh 906.47
Demand Charge 1,421.24
Fuel 1,795.60
Rider R Bear Garden Gen Station 56.81
Rider S Va City Hybrid Energy Ctr 189.59
Rider T Transmission 399.80
Rider B Biomass Conversions 20.25
Rider W Warren Co Power Station 108.06
Rider BW Brunswick Co Pwr Station 90.14
Rider GV Greensville Co Pwr Statn 71.32
Rider US-2 2016 Solar Projects 8.42
Sales and Use Surcharge 30.74
Dist. Fac. Chg. (CM,SCH. B.B.) 1.03
Dist. Fac. Chg. (CM,SCH. B.B.) .07
Total Current Charges 5,623.87

Total Account Balance

5,623.87

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

99LB LATARS1

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.

Bill Date Jul 02 18

Please Pay by 08/06
\$ 5,623.87

Payment Coupon

Amount Enclosed

[Empty box for amount enclosed]

Account No. 6981805002

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 6981805002 1000562387 1000562387 91

(continued)

Important Customer Information from Dominion Energy Virginia

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

Help a family in need through EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment. Overpayments in these exact amounts are automatically recognized as a contribution to EnergyShare. You may also mail a separate check for any amount payable to EnergyShare to P.O. Box 91717, Richmond,VA 23291-1717.

Help us identify you quickly when reporting a power outage. If phone number (703) 830-3681 is incorrect, call 1-800-222-0401 or visit 'Manage Your Account' on www.dominionenergy.com and select change phone number to update our records.

+



Jun 01, 2018

Customer Bill

FAIRFAX COUNTY
HUMAN SERVICES ADMIN

4500 WEST OX RD
FMD-ANIMAL SHELTER
FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 6981805002 Due Date: Jul 06, 2018

Total Amount Due: \$ 6,319.84

To avoid a Late Payment Charge of 1.5% please pay by Jul 06, 2018.

Previous Amount Due: \$ 4,808.89
Payments as of Jun 01: \$ 4,808.89CR

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 130 04/30-05/31
Total kWh 84900
Dist Demand 210.0
Demand 189.0

Measured Usage

Meter: 0200013397 04/30-05/31
Current Reading 3738
Previous Reading 3455
Total kWh 84900
Current Reading .62
Demand 186.00
Multiplier: 300

Usage History

Table with 4 columns: Mo, Yr, kWh. Rows for months Jun 17 to Jun 18.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 4,808.89
Payment Received 4,808.89CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 04/30-05/31
Distribution Service
Basic Customer Charge 94.46
Dist Secondary Demand 665.76
Rider U Strategic Underground 12.89
Rider U Strategic Underground Ph2 26.17
Electricity Supply Svc (ESS) 219.39CR
Adjustment Charge 1,042.43
Electricity Supply kWh 1,548.92
Demand Charge 2,082.60
Fuel 61.91
Rider R Bear Garden Gen Station 206.63
Rider S Va City Hybrid Energy Ctr 435.71
Rider T Transmission 22.07
Rider B Biomass Conversions 117.77
Rider W Warren Co Power Station 98.24
Rider BW Brunswick Co Pwr Station 77.73
Rider GV Greensville Co Pwr Statn 9.18
Rider US-2 2016 Solar Projects 35.66
Sales and Use Surcharge 1.10
Dist. Fac. Chg. (CM;SCH. B.B.) 6,319.84
Total Current Charges

Total Account Balance 6,319.84

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

99LB LATARS1

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 Jun 01 18
Please Pay by 07/06
\$ 6,319.84

Amount Enclosed

Empty box for amount enclosed.

Account No. 6981805002

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 6981805002 2000631984 2000631984 91

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Important Customer Information from Dominion Energy Virginia

Virginia electric customers may choose to meet their electric needs by purchasing renewable energy from a competitive supplier if an offer is available. To learn more about your renewable energy options, visit dominionenergy.com/greensolutions and <https://www.scc.virginia.gov/power/compsup.aspx>.

Our job is to get your power on quickly. Please help us make this possible by clearly displaying your address to assist field crews with identifying your home or business easily.

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

Help a family in need through EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment. Overpayments in these exact amounts are automatically recognized as a contribution to EnergyShare. You may also mail a separate check for any amount payable to EnergyShare to P.O. Box 91717, Richmond,VA 23291-1717.

Help us identify you quickly when reporting a power outage. If phone number (703) 830-3681 is incorrect, call 1-800-222-0401 or visit 'Manage Your Account' on www.dominionenergy.com and select change phone number to update our records.



May 02, 2018

Customer Bill

FAIRFAX COUNTY
HUMAN SERVICES ADMIN

4500 WEST OX RD
FMD-ANIMAL SHELTER
FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 6981805002 Due Date: Jun 06, 2018

Total Amount Due: \$ 4,808.89

To avoid a Late Payment Charge of 1.5% please pay by Jun 06, 2018.

Previous Amount Due: \$ 5,758.19
Payments as of May 02: \$ 5,758.19CR

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: 28

Billable Usage

Schedule 130 04/02-04/30
Total kWh 51000
Dist Demand 210.0
Demand 189.0

Measured Usage

Meter: 0200013397 04/02-04/30
Current Reading 3455
Previous Reading 3285
Total kWh 51000
Current Reading .51
Demand 153.00
Multiplier: 300

Usage History

Table with columns Mo, Yr, kWh showing usage from May 17 to May 18.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 5,758.19
Payment Received 5,758.19CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 04/02-04/30
Distribution Service
Basic Customer Charge 85.32
Dist Secondary Demand 601.33
Rider U Strategic Underground 11.64
Rider U Strategic Underground Ph2 23.64
Electricity Supply Svc (ESS) 198.16CR
Adjustment Charge 682.91
Electricity Supply kWh 1,399.03
Demand Charge 1,251.03
Fuel 55.92
Rider R Bear Garden Gen Station 186.63
Rider S Va City Hybrid Energy Ctr 393.55
Rider T Transmission 19.93
Rider B Biomass Conversions 106.37
Rider W Warren Co Power Station 88.73
Rider BW Brunswick Co Pwr Station 70.21
Rider GV Greenville Co Pwr Statn 8.29
Rider US-2 2016 Solar Projects 21.42
Sales and Use Surcharge 1.10
Dist. Fac. Chg. (CM;SCH. B.B.) 4,808.89
Total Current Charges 4,808.89

Total Account Balance 4,808.89

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

Important Customer Information from Dominion Energy Virginia

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

99LB LATARS1

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 May 02 18

Please Pay by 06/06
\$ 4,808.89

Amount Enclosed

Empty box for amount enclosed.

Account No. 6981805002

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 6981805002 5000480889 5000480889 91

Apr 03, 2018

Customer Bill

FAIRFAX COUNTY
HUMAN SERVICES ADMIN

4500 WEST OX RD
FMD-ANIMAL SHELTER
FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 6981805002 Due Date: May 08, 2018

Total Amount Due: \$ 5,758.19

To avoid a Late Payment Charge of 1.5% please pay by May 08, 2018.

Previous Amount Due: \$ 5,295.03
Payments as of Apr 03: \$ 5,295.03CR

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: 33

Billable Usage

Schedule 130 02/28-04/02
Total kWh 62700
Dist Demand 210.0
Demand 189.0

Measured Usage

Meter: 0200013397 02/28-04/02
Current Reading 3285*
Previous Reading 3076
Total kWh 62700
Current Reading .41*
Demand 123.00

Multiplier: 300
*Estimated Reading

Usage History

Table with 4 columns: Mo, Yr, kWh. Rows for months Apr through Apr.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 5,295.03
Payment Received 5,295.03CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 02/28-04/02
Distribution Service
Basic Customer Charge 100.55
Dist Secondary Demand 708.71
Rider U Strategic Underground 13.72
Rider U Strategic Underground Ph2 27.86
Electricity Supply Svc (ESS) 233.54CR
Adjustment Charge 830.97
Electricity Supply kWh 1,648.85
Demand Charge 1,538.03
Fuel 65.90
Rider R Bear Garden Gen Station 219.96
Rider S Va City Hybrid Energy Ctr 463.82
Rider T Transmission 23.49
Rider B Biomass Conversions 125.36
Rider W Warren Co Power Station 104.57
Rider BW Brunswick Co Pwr Station 82.74
Rider GV Greenville Co Pwr Statn 9.77
Rider US-2 2016 Solar Projects 26.33
Sales and Use Surcharge 1.10
Dist. Fac. Chg. (CM;SCH. B.B.) 5,758.19
Total Current Charges

Total Account Balance 5,758.19

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

Important Customer Information from Dominion Energy Virginia

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

99LB LATARS1

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 Apr 03 18

Please Pay by 05/08
\$ 5,758.19

Amount Enclosed

Empty box for amount enclosed

Account No. 6981805002

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 6981805002 8000575819 8000575819 91