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Jun 06, 2019

Customer Bill



FAIRFAX COUNTY DPW
PLANNING & DESIGN DIV

4630 STONECROFT BLVD
PARK AUTHORITY -REC CTR
CHANTILLY, VA 20151

Billing and Payment Summary

Account # 8567167369 Due Date: Jul 11, 2019

Total Amount Due: \$ 22,999.70

To avoid a Late Payment Charge of 1.5% please pay by Jul 11, 2019.

Previous Amount Due: \$ 19,485.97
Payments as of Jun 06: \$ 19,485.97CR

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: 34

Billable Usage

Schedule 130 05/03-06/06
Total kWh 314400
Dist Demand 687.0
Demand 612.0

Measured Usage

Meter: 0004685801 05/03-06/06
Current Reading 30774*
Previous Reading 29726
Total kWh 314400
Current Reading 1.62*
Demand 486.00

Multiplier: 300
*Estimated Reading

Usage History

Mo	Yr	kWh
Jun	18	363900
Jul	18	366600
Aug	18	331800
Sep	18	414300
Oct	18	330600
Nov	18	265500
Dec	18	310500
Jan	19	252000
Feb	19	240900
Mar	19	250500
Apr	19	209700
May	19	251700
Jun	19	314400

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 19,485.97
Payment Received 19,485.97CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 05/03-06/06

Distribution Service

- Basic Customer Charge 103.60
- Dist Secondary Demand 2,388.74
- Rider U Strategic Underground 45.78
- Rider U Strategic Underground Ph2 92.94

Electricity Supply Svc (ESS)

- Adjustment Charge 787.16CR
- Electricity Supply kWh 3,111.89
- Demand Charge 5,500.94
- Fuel 7,636.78
- Rider R Bear Garden Gen Station 237.90
- Rider S Va City Hybrid Energy Ctr 785.16
- Rider T Transmission 2,303.45
- Rider B Biomass Conversions 183.11
- Rider W Warren Co Power Station 417.55
- Rider BW Brunswick Co Pwr Station 436.97
- Rider GV Greensville Co Pwr Statn 341.94
- Rider US-2 2016 Solar Projects 55.49
- Sales and Use Surcharge 144.62

Total Current Charges 22,999.70

Total Account Balance 22,999.70

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.

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.

Mailed on Jun 07, 2019

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Payment Coupon

Bill Date Jun 06 19
Please Pay by 07/11
\$ 22,999.70

Amount Enclosed

[Empty box for amount enclosed]

Account No. 8567167369

001351 1 MB 0.425 T#000006
FAIRFAX COUNTY DPW
PLANNING & DESIGN DIV
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 8567167369 0002299970 0002299970 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.

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.

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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.

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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

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 07, 2019

Customer Bill



FAIRFAX COUNTY DPW
PLANNING & DESIGN DIV

4630 STONECROFT BLVD
PARK AUTHORITY -REC CTR
CHANTILLY, VA 20151

Billing and Payment Summary

Account # 8567167369 Due Date: Jun 11, 2019

Total Amount Due: \$ 19,485.97

To avoid a Late Payment Charge of 1.5% please pay by Jun 11, 2019.

Previous Amount Due: \$ 17,394.51
Payments as of May 07: \$ 17,394.51 CR

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Meter and Usage

Current Billing Days: 30

Billable Usage

Schedule 130 04/03-05/03
Total kWh 251700
Dist Demand 687.0
Demand 612.0

Measured Usage

Meter: 0004685801 04/03-05/03
Current Reading 29726
Previous Reading 28887
Total kWh 251700
Current Reading 1.87
Demand 561.00
Multiplier: 300

Usage History

Mo	Yr	kWh
May	18	319200
Jun	18	363900
Jul	18	366600
Aug	18	331800
Sep	18	414300
Oct	18	330600
Nov	18	265500
Dec	18	310500
Jan	19	252000
Feb	19	240900
Mar	19	250500
Apr	19	209700
May	19	251700

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 17,394.51
Payment Received 17,394.51 CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 04/03-05/03

Distribution Service

- Basic Customer Charge 91.41
- Dist Secondary Demand 2,107.72
- Rider U Strategic Underground 40.39
- Rider U Strategic Underground Ph2 82.01

Electricity Supply Svc (ESS)

- Adjustment Charge 694.56 CR
- Electricity Supply kWh 2,574.28
- Demand Charge 4,853.77
- Fuel 6,113.79
- Rider R Bear Garden Gen Station 209.92
- Rider S Va City Hybrid Energy Ctr 692.78
- Rider T Transmission 2,032.45
- Rider B Biomass Conversions 161.57
- Rider W Warren Co Power Station 368.42
- Rider BW Brunswick Co Pwr Station 385.56
- Rider GV Greensville Co Pwr Statn 301.72
- Rider US-2 2016 Solar Projects 48.96
- Sales and Use Surcharge 115.78

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Total Account Balance 19,485.97

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Mailed on May 08, 2019

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Payment Coupon

Bill Date May 07 19
Please Pay by 06/11
\$ 19,485.97

Amount Enclosed

[Empty box for amount enclosed]

Account No. 8567167369

001492 1 MB 0.425 T#000006
FAIRFAX COUNTY DPW
PLANNING & DESIGN DIV
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 8567167369 8001948597 8001948597 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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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 05, 2019

Customer Bill



FAIRFAX COUNTY DPW
PLANNING & DESIGN DIV

4630 STONECROFT BLVD
PARK AUTHORITY -REC CTR
CHANTILLY, VA 20151

Billing and Payment Summary

Account # 8567167369 Due Date: May 10, 2019

Total Amount Due: \$ 17,394.51

To avoid a Late Payment Charge of 1.5% please pay by May 10, 2019.

Previous Amount Due: \$ 18,676.46
Payments as of Apr 05: \$ 18,676.46CR

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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 03/06-04/03
Total kWh 209700
Dist Demand 687.0
Demand 612.0

Measured Usage

Meter: 0004685801 03/06-04/03
Current Reading 28887
Previous Reading 28188
Total kWh 209700
Current Reading 1.66
Demand 498.0
Multiplier: 300

Usage History

Mo	Yr	kWh
Apr	18	281100
May	18	319200
Jun	18	363900
Jul	18	366600
Aug	18	331800
Sep	18	414300
Oct	18	330600
Nov	18	265500
Dec	18	310500
Jan	19	252000
Feb	19	240900
Mar	19	250500
Apr	19	209700

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 18,676.46
Payment Received 18,676.46CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 03/06-04/03

Distribution Service

- Basic Customer Charge 85.32
- Dist Secondary Demand 1,967.20
- Rider U Strategic Underground 37.70
- Rider U Strategic Underground Ph2 76.54

Electricity Supply Svc (ESS) 648.25CR

- Adjustment Charge 2,234.44
- Electricity Supply kWh 4,530.19
- Demand Charge 5,093.61
- Fuel 195.92
- Rider R Bear Garden Gen Station 646.60
- Rider S Va City Hybrid Energy Ctr 1,896.96
- Rider T Transmission 150.80
- Rider B Biomass Conversions 343.86
- Rider W Warren Co Power Station 359.86
- Rider BW Brunswick Co Pwr Station 281.60
- Rider GV Greensville Co Pwr Statn 45.70
- Rider US-2 2016 Solar Projects 96.46

Sales and Use Surcharge

Total Current Charges 17,394.51

Total Account Balance 17,394.51

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001483 1 MB 0.425 T#000006
FAIRFAX COUNTY DPW
PLANNING & DESIGN DIV
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DOMINION ENERGY VIRGINIA
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888 8567167369 1001739451 1001739451 91

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Mar 07, 2019

Customer Bill



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PLANNING & DESIGN DIV

4630 STONECROFT BLVD
PARK AUTHORITY -REC CTR
CHANTILLY, VA 20151

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Billing and Payment Summary

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Total Amount Due: \$ 18,676.46

To avoid a Late Payment Charge of 1.5% please pay by Apr 11, 2019.

Previous Amount Due: \$ 19,918.47
Payments as of Mar 07: \$ 19,918.47CR

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Meter and Usage

Current Billing Days: 28

Billable Usage

Schedule 130 02/06-03/06
Total kWh 250500
Dist Demand 687.0
Demand 612.0

Measured Usage

Meter: 0004685801 02/06-03/06
Current Reading 28188
Previous Reading 27353
Total kWh 250500
Current Reading 1.77
Demand 531.00
Multiplier: 300

Usage History

Mo	Yr	kWh
Mar	18	308400
Apr	18	281100
May	18	319200
Jun	18	363900
Jul	18	366600
Aug	18	331800
Sep	18	414300
Oct	18	330600
Nov	18	265500
Dec	18	310500
Jan	19	252000
Feb	19	240900
Mar	19	250500

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 19,918.47
Payment Received 19,918.47CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 02/06-03/06

Distribution Service

- Basic Customer Charge 85.32
- Dist Secondary Demand 1,967.20
- Rider U Strategic Underground 37.70
- Rider U Strategic Underground Ph2 76.54

Electricity Supply Svc (ESS)

- Adjustment Charge 648.25CR
- Electricity Supply kWh 2,506.58
- Demand Charge 4,530.19
- Fuel 6,084.65
- Rider R Bear Garden Gen Station 195.92
- Rider S Va City Hybrid Energy Ctr 646.60
- Rider T Transmission 1,896.96
- Rider B Biomass Conversions 150.80
- Rider W Warren Co Power Station 343.86
- Rider BW Brunswick Co Pwr Station 359.86
- Rider GV Greensville Co Pwr Statn 281.60
- Rider US-2 2016 Solar Projects 45.70
- Sales and Use Surcharge 115.23

Total Current Charges 18,676.46

Total Account Balance 18,676.46

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 08, 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 07 19
Please Pay by 04/11
\$ 18,676.46

Amount Enclosed

[Empty box for amount enclosed]

Account No. 8567167369

001311 1 MB 0.425 T#000005
FAIRFAX COUNTY DPW
PLANNING & DESIGN DIV
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 8567167369 0001867646 0001867646 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.

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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

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.

Feb 06, 2019

Customer Bill



FAIRFAX COUNTY DPW
PLANNING & DESIGN DIV

4630 STONECROFT BLVD
PARK AUTHORITY -REC CTR
CHANTILLY, VA 20151

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 # 8567167369 Due Date: Mar 13, 2019

Total Amount Due: \$ 19,918.47

To avoid a Late Payment Charge of 1.5% please pay by Mar 13, 2019.

Previous Amount Due: \$ 19,487.00
Payments as of Feb 06: \$ 19,487.00CR

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 01/05-02/06
Total kWh 240900
Dist Demand 687.0
Demand 612.0

Measured Usage

Meter: 0004685801 01/05-02/06
Current Reading 27353
Previous Reading 26550
Total kWh 240900
Current Reading 1.81
Demand 543.0
Multiplier: 300

Usage History

Mo	Yr	kWh
Feb	18	229500
Mar	18	308400
Apr	18	281100
May	18	319200
Jun	18	363900
Jul	18	366600
Aug	18	331800
Sep	18	414300
Oct	18	330600
Nov	18	265500
Dec	18	310500
Jan	19	252000
Feb	19	240900

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 19,487.00
Payment Received 19,487.00CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 01/05-02/06

Distribution Service

- Basic Customer Charge 97.50
- Dist Secondary Demand 2,248.23
- Rider U Strategic Underground 43.08
- Rider U Strategic Underground Ph2 87.48

Electricity Supply Svc (ESS) 740.86CR

- Adjustment Charge 2,561.94
- Electricity Supply kWh 5,177.36
- Demand Charge 5,851.46
- Fuel 223.91
- Rider R Bear Garden Gen Station 738.97
- Rider S Va City Hybrid Energy Ctr 2,167.95
- Rider T Transmission 172.34
- Rider B Biomass Conversions 392.99
- Rider W Warren Co Power Station 411.26
- Rider BW Brunswick Co Pwr Station 321.83
- Rider GV Greensville Co Pwr Statn 52.22
- Rider US-2 2016 Solar Projects 110.81

Sales and Use Surcharge 19,918.47

Total Current Charges 19,918.47

Total Account Balance 19,918.47

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Mailed on Feb 07, 2019

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Payment Coupon

Bill Date Feb 06 19

Please Pay by 03/13
\$ 19,918.47

Amount Enclosed

[Empty box for amount enclosed]

Account No. 8567167369

001413 1 MB 0.425 T#000007
FAIRFAX COUNTY DPW
PLANNING & DESIGN DIV
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 8567167369 3001991847 3001991847 91

Account Changes

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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.

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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.

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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.

Jan 07, 2019

Customer Bill



FAIRFAX COUNTY DPW
PLANNING & DESIGN DIV

4630 STONECROFT BLVD
PARK AUTHORITY -REC CTR
CHANTILLY, VA 20151

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 # 8567167369

Due Date: Feb 11, 2019

Total Amount Due: \$ 19,487.00

To avoid a Late Payment Charge of 1.5% please pay by Feb 11, 2019.

Previous Amount Due: \$ 23,250.65
Payments as of Jan 07: \$ 23,250.65CR

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 12/06-01/05
Total kWh 252000
Dist Demand 687.0
Demand 612.0

Measured Usage

Meter: 0004685801 12/06-01/05
Current Reading 26550
Previous Reading 25710
Total kWh 252000
Current Reading 1.73
Demand 519.00
Multiplier: 300

Usage History

Mo	Yr	kWh
Jan	18	266400
Feb	18	229500
Mar	18	308400
Apr	18	281100
May	18	319200
Jun	18	363900
Jul	18	366600
Aug	18	331800
Sep	18	414300
Oct	18	330600
Nov	18	265500
Dec	18	310500
Jan	19	252000

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 23,250.65
Payment Received 23,250.65CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 12/06-01/05

Distribution Service

- Basic Customer Charge 91.41
- Dist Secondary Demand 2,107.72
- Rider U Strategic Underground 40.39
- Rider U Strategic Underground Ph2 82.01

Electricity Supply Svc (ESS) 694.56CR

- Adjustment Charge 2,576.28
- Electricity Supply kWh 4,853.77
- Demand Charge 6,121.08
- Fuel 209.92
- Rider R Bear Garden Gen Station 692.78
- Rider S Va City Hybrid Energy Ctr 2,032.45
- Rider T Transmission 161.57
- Rider B Biomass Conversions 368.42
- Rider W Warren Co Power Station 385.56
- Rider GV Greensville Co Pwr Statn 301.72
- Rider US-2 2016 Solar Projects 48.96
- Sales and Use Surcharge 107.52

Total Current Charges 19,487.00

Total Account Balance 19,487.00

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Payment Coupon

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\$ 19,487.00

Amount Enclosed

[Empty box for amount enclosed]

Account No. 8567167369

001102 1 MB 0.421 T#000006
FAIRFAX COUNTY DPW
PLANNING & DESIGN DIV
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 8567167369 8001948700 8001948700 91

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

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Dec 06, 2018

Customer Bill



FAIRFAX COUNTY DPW
PLANNING & DESIGN DIV

4630 STONECROFT BLVD
PARK AUTHORITY -REC CTR
CHANTILLY, VA 20151

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Billing and Payment Summary

Account # 8567167369 Due Date: Jan 10, 2019

Total Amount Due: \$ 23,250.65

To avoid a Late Payment Charge of 1.5% please pay by Jan 10, 2019.

Previous Amount Due: \$ 19,137.14
Payments as of Dec 06: \$ 19,137.14CR

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: 35

Billable Usage

Schedule 130 11/01-12/06
Total kWh 310500
Dist Demand 687.0
Demand 612.0

Measured Usage

Meter: 0004685801 11/01-12/06
Current Reading 25710
Previous Reading 24675
Total kWh 310500
Current Reading 1.55
Demand 465.00
Multiplier: 300

Usage History

Mo	Yr	kWh
Dec	17	292200
Jan	18	266400
Feb	18	229500
Mar	18	308400
Apr	18	281100
May	18	319200
Jun	18	363900
Jul	18	366600
Aug	18	331800
Sep	18	414300
Oct	18	330600
Nov	18	265500
Dec	18	310500

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 19,137.14
Payment Received 19,137.14CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 11/01-12/06

Distribution Service

- Basic Customer Charge 106.65
- Dist Secondary Demand 2,459.00
- Rider U Strategic Underground 47.12
- Rider U Strategic Underground Ph2 95.68

Electricity Supply Svc (ESS)

- Adjustment Charge 810.32CR
- Electricity Supply kWh 3,115.72
- Demand Charge 5,662.73
- Fuel 7,542.05
- Rider R Bear Garden Gen Station 244.90
- Rider S Va City Hybrid Energy Ctr 808.25
- Rider T Transmission 2,371.19
- Rider B Biomass Conversions 188.50
- Rider W Warren Co Power Station 429.83
- Rider BW Brunswick Co Pwr Station 449.82
- Rider GV Greenville Co Pwr Statn 352.00
- Rider US-2 2016 Solar Projects 57.12
- Sales and Use Surcharge 130.41

Total Current Charges 23,250.65

Total Account Balance 23,250.65

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

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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 06 18

Please Pay by 01/10
\$ 23,250.65

Amount Enclosed

[Empty box for amount enclosed]

Account No. 8567167369

035909 1 MB 0.421 T#000102
FAIRFAX COUNTY DPW
PLANNING & DESIGN DIV
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 8567167369 7002325065 7002325065 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) 817-9407 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.

Nov 02, 2018

Customer Bill



FAIRFAX COUNTY DPW
PLANNING & DESIGN DIV

4630 STONECROFT BLVD
PARK AUTHORITY -REC CTR
CHANTILLY, VA 20151

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 # 8567167369 Due Date: Dec 07, 2018

Total Amount Due: \$ 19,137.14

To avoid a Late Payment Charge of 1.5% please pay by Dec 07, 2018.

Previous Amount Due: \$ 23,076.48
Payments as of Nov 02: \$ 23,076.48CR

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: 28

Billable Usage

Schedule 130 10/04-11/01
Total kWh 265500
Dist Demand 687.0
Demand 612.0

Measured Usage

Meter: 0004685801 10/04-11/01
Current Reading 24675
Previous Reading 23790
Total kWh 265500
Current Reading 1.77
Demand 531.00
Multiplier: 300

Usage History

Mo	Yr	kWh
Nov	17	316800
Dec	17	292200
Jan	18	266400
Feb	18	229500
Mar	18	308400
Apr	18	281100
May	18	319200
Jun	18	363900
Jul	18	366600
Aug	18	331800
Sep	18	414300
Oct	18	330600
Nov	18	265500

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 23,076.48
Payment Received 23,076.48CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 10/04-11/01

Distribution Service

- Basic Customer Charge 85.32
- Dist Secondary Demand 1,967.20
- Rider U Strategic Underground 37.70
- Rider U Strategic Underground Ph2 76.54

Electricity Supply Svc (ESS) 648.25CR

- Adjustment Charge 2,606.63
- Electricity Supply kWh 4,530.19
- Demand Charge 6,449.00
- Fuel 195.92
- Rider R Bear Garden Gen Station 646.60
- Rider S Va City Hybrid Energy Ctr 1,896.96
- Rider T Transmission 150.80
- Rider B Biomass Conversions 343.86
- Rider W Warren Co Power Station 359.86
- Rider GV Greensville Co Pwr Statn 281.60
- Rider US-2 2016 Solar Projects 45.70
- Sales and Use Surcharge 111.51

Total Current Charges 19,137.14

Total Account Balance 19,137.14

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 Nov 05, 2018

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 Nov 02 18

Please Pay by 12/07
\$ 19,137.14

Amount Enclosed

[Empty box for amount enclosed]

Account No. 8567167369

034506 1 MB 0.421 T#000123
FAIRFAX COUNTY DPW
PLANNING & DESIGN DIV
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 8567167369 0001913714 0001913714 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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Correspondence: P.O. Box 26666, Richmond, VA 23261-6666.

Payment Options

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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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- **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.

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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 04, 2018

Customer Bill

FAIRFAX COUNTY DPW
PLANNING & DESIGN DIV

4630 STONECROFT BLVD
PARK AUTHORITY -REC CTR
CHANTILLY, VA 20151

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 # 8567167369

Due Date: Nov 08, 2018

Total Amount Due: \$ 23,076.48

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

Previous Amount Due: \$ 26,860.67
Payments as of Oct 04: \$ 26,860.67CR

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 09/04-10/04
Total kWh 330600
Dist Demand 687.0
Demand 687.0

Measured Usage

Meter: 0004685801 09/04-10/04
Current Reading 23790
Previous Reading 22688
Total kWh 330600
Current Reading 2.29
Demand 687.0
Multiplier: 300

Usage History

Mo	Yr	kWh
Oct	17	323700
Nov	17	316800
Dec	17	292200
Jan	18	266400
Feb	18	229500
Mar	18	308400
Apr	18	281100
May	18	319200
Jun	18	363900
Jul	18	366600
Aug	18	331800
Sep	18	414300
Oct	18	330600

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 26,860.67
Payment Received 26,860.67CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 09/04-10/04
Distribution Service
Basic Customer Charge 91.41
Dist Secondary Demand 2,107.72
Rider U Strategic Underground 45.34
Rider U Strategic Underground Ph2 92.06
Electricity Supply Svc (ESS) 694.56CR
Adjustment Charge 3,100.54
Electricity Supply kWh 5,448.60
Demand Charge 8,030.27
Fuel 235.64
Rider R Bear Garden Gen Station 777.68
Rider S Va City Hybrid Energy Ctr 2,281.53
Rider T Transmission 181.37
Rider B Biomass Conversions 413.57
Rider W Warren Co Power Station 432.81
Rider BW Brunswick Co Pwr Station 338.69
Rider GV Greenville Co Pwr Statn 54.96
Rider US-2 2016 Solar Projects 138.85
Sales and Use Surcharge 23,076.48
Total Current Charges 23,076.48

Total Account Balance 23,076.48

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 Oct 05, 2018

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 04 18

Please Pay by 11/08
\$ 23,076.48

Amount Enclosed

[Empty box for amount enclosed]

Account No. 8567167369

038081 1 MB 0.421 T#000108
FAIRFAX COUNTY DPW
PLANNING & DESIGN DIV
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 8567167369 2002307648 2002307648 91

Sep 05, 2018

Customer Bill

FAIRFAX COUNTY DPW
PLANNING & DESIGN DIV

4630 STONECROFT BLVD
PARK AUTHORITY -REC CTR
CHANTILLY, VA 20151

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 # 8567167369

Due Date: Oct 10, 2018

Total Amount Due: \$ 26,860.67

To avoid a Late Payment Charge of 1.5% please pay by Oct 10, 2018.

Previous Amount Due: \$ 21,184.73
Payments as of Sep 05: \$ 21,184.73CR

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 08/02-09/04
Total kWh 414300
Dist Demand 681.0
Demand 681.0

Measured Usage

Meter: 0004685801 08/02-09/04
Current Reading 22688
Previous Reading 21307
Total kWh 414300
Current Reading 2.27
Demand 681.0
Multiplier: 300

Usage History

Mo	Yr	kWh
Sep	17	316800
Oct	17	323700
Nov	17	316800
Dec	17	292200
Jan	18	266400
Feb	18	229500
Mar	18	308400
Apr	18	281100
May	18	319200
Jun	18	363900
Jul	18	366600
Aug	18	331800
Sep	18	414300

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 21,184.73
Payment Received 21,184.73CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 08/02-09/04

Distribution Service

- Basic Customer Charge 100.55
- Dist Secondary Demand 2,298.24
- Rider U Strategic Underground 49.44
- Rider U Strategic Underground Ph2 100.38

Electricity Supply Svc (ESS) 757.34CR

- Adjustment Charge 3,748.36
- Electricity Supply kWh 5,941.11
- Demand Charge 10,063.35
- Fuel 256.94
- Rider R Bear Garden Gen Station 847.98
- Rider S Va City Hybrid Energy Ctr 2,487.76
- Rider T Transmission 197.76
- Rider B Biomass Conversions 450.96
- Rider W Warren Co Power Station 471.93
- Rider GV Greensville Co Pwr Statn 369.31
- Rider US-2 2016 Solar Projects 59.93
- Sales and Use Surcharge 174.01

Total Current Charges 26,860.67

Total Account Balance 26,860.67

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 Sep 06, 2018

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 Sep 05 18

Please Pay by 10/10
\$ 26,860.67

Amount Enclosed

[Empty box for amount enclosed]

Account No. 8567167369

036032 1 MB 0.421 T#000122
FAIRFAX COUNTY DPW
PLANNING & DESIGN DIV
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 8567167369 6002686067 6002686067 91

Aug 06, 2018

Customer Bill

FAIRFAX COUNTY DPW
PLANNING & DESIGN DIV

4630 STONECROFT BLVD
PARK AUTHORITY -REC CTR
CHANTILLY, VA 20151

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 # 8567167369 Due Date: Sep 10, 2018

Total Amount Due: \$ 21,184.73

To avoid a Late Payment Charge of 1.5% please pay by Sep 10, 2018.

Previous Amount Due: \$ 22,358.24
Payments as of Aug 06: \$ 22,358.24CR

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: 28

Billable Usage

Schedule 130 07/05-08/02
Total kWh 331800
Dist Demand 648.0
Demand 615.0

Measured Usage

Meter: 0004685801 07/05-08/02
Current Reading 21307
Previous Reading 20201
Total kWh 331800
Current Reading 2.05
Demand 615.00
Multiplier: 300

Usage History

Table with columns Mo, Yr, kWh showing usage history from Aug to Aug.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 22,358.24
Payment Received 22,358.24CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 07/05-08/02
Distribution Service
Basic Customer Charge 85.32
Dist Secondary Demand 1,855.53
Rider U Strategic Underground 37.88
Rider U Strategic Underground Ph2 76.92
Electricity Supply Svc (ESS) 611.45CR
Adjustment Charge 3,048.85
Electricity Supply kWh 4,552.39
Demand Charge 8,059.42
Fuel 196.88
Rider R Bear Garden Gen Station 649.77
Rider S Va City Hybrid Energy Ctr 1,906.25
Rider T Transmission 151.54
Rider B Biomass Conversions 345.55
Rider W Warren Co Power Station 361.62
Rider BW Brunswick Co Pwr Station 282.98
Rider GV Greensville Co Pwr Statn 45.92
Rider US-2 2016 Solar Projects 139.36
Sales and Use Surcharge 21,184.73
Total Current Charges 21,184.73

Total Account Balance 21,184.73

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 Aug 07, 2018

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 06 18

Please Pay by 09/10
\$ 21,184.73

Amount Enclosed

Empty box for amount enclosed.

Account No. 8567167369

036331 1 MB 0.421 T#000116
FAIRFAX COUNTY DPW
PLANNING & DESIGN DIV
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 8567167369 4002118473 4002118473 91

Jul 06, 2018

Customer Bill

FAIRFAX COUNTY DPW
PLANNING & DESIGN DIV

4630 STONECROFT BLVD
PARK AUTHORITY -REC CTR
CHANTILLY, VA 20151

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 # 8567167369 Due Date: Aug 10, 2018

Total Amount Due: \$ 22,358.24

To avoid a Late Payment Charge of 1.5% please pay by Aug 10, 2018.

Previous Amount Due: \$ 22,514.72
Payments as of Jul 06: \$ 22,514.72CR

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 06/04-07/05
Total kWh 366600
Dist Demand 648.0
Demand 594.0

Measured Usage

Meter: 0004685801 06/04-07/05
Current Reading 20201
Previous Reading 18979
Total kWh 366600
Current Reading 1.98
Demand 594.0
Multiplier: 300

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 22,514.72
Payment Received 22,514.72CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 06/04-07/05
Distribution Service
Basic Customer Charge 94.46
Dist Secondary Demand 2,054.33
Rider U Strategic Underground 40.51
Rider U Strategic Underground Ph2 82.25
Electricity Supply Svc (ESS) 676.97CR
Adjustment Charge 3,370.50
Electricity Supply kWh 4,868.05
Demand Charge 8,978.50
Fuel 197.15
Rider R Bear Garden Gen Station 656.73
Rider S Va City Hybrid Energy Ctr 1,477.30
Rider T Transmission 84.31
Rider B Biomass Conversions 370.02
Rider W Warren Co Power Station 321.31
Rider BW Brunswick Co Pwr Station 253.70
Rider GV Greensville Co Pwr Statn 32.12
Rider US-2 2016 Solar Projects 153.97
Sales and Use Surcharge 22,358.24
Total Current Charges 22,358.24

Total Account Balance 22,358.24

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

Mailed on Jul 09, 2018

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 Jul 06 18

Please Pay by 08/10
\$ 22,358.24

Amount Enclosed

Empty box for amount enclosed.

Account No. 8567167369

036796 1 MB 0.421 T#000107
FAIRFAX COUNTY DPW
PLANNING & DESIGN DIV
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 8567167369 6002235824 6002235824 91

Jun 06, 2018

Customer Bill

FAIRFAX COUNTY DPW
PLANNING & DESIGN DIV

4630 STONECROFT BLVD
PARK AUTHORITY -REC CTR
CHANTILLY, VA 20151

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 # 8567167369 Due Date: Jul 11, 2018

Total Amount Due: \$ 22,514.72

To avoid a Late Payment Charge of 1.5% please pay by Jul 11, 2018.

Previous Amount Due: \$ 20,419.05
Payments as of Jun 06: \$ 20,419.05CR

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 05/03-06/04
Total kWh 363900
Dist Demand 648.0
Demand 597.0

Measured Usage

Meter: 0004685801 05/03-06/04
Current Reading 18979
Previous Reading 17766
Total kWh 363900
Current Reading 1.99
Demand 597.00
Multiplier: 300

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 20,419.05
Payment Received 20,419.05CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 05/03-06/04
Distribution Service
Basic Customer Charge 97.50
Dist Secondary Demand 2,120.60
Rider U Strategic Underground 42.03
Rider U Strategic Underground Ph2 85.33
Electricity Supply Svc (ESS) 698.80CR
Adjustment Charge 3,382.35
Electricity Supply kWh 5,050.46
Demand Charge 8,926.47
Fuel 201.87
Rider R Bear Garden Gen Station 673.73
Rider S Va City Hybrid Energy Ctr 1,420.70
Rider T Transmission 71.96
Rider B Biomass Conversions 383.99
Rider W Warren Co Power Station 320.31
Rider BW Brunswick Co Pwr Station 253.45
Rider GV Greensville Co Pwr Statn 29.93
Rider US-2 2016 Solar Projects 152.84
Sales and Use Surcharge 22,514.72
Total Current Charges 22,514.72

Total Account Balance 22,514.72

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

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.

Mailed on Jun 07, 2018

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 06 18

Please Pay by 07/11
\$ 22,514.72

Amount Enclosed

Empty box for amount enclosed.

Account No. 8567167369

035974 1 MB 0.421 T#000118
FAIRFAX COUNTY DPW
PLANNING & DESIGN DIV
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 8567167369 3002251472 3002251472 91

(continued)

Important Customer Information from Dominion Energy Virginia

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) 817-9407 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 07, 2018

Customer Bill

FAIRFAX COUNTY DPW
PLANNING & DESIGN DIV

4630 STONECROFT BLVD
PARK AUTHORITY -REC CTR
CHANTILLY, VA 20151

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 # 8567167369 Due Date: Jun 11, 2018

Total Amount Due: \$ 20,419.05

To avoid a Late Payment Charge of 1.5% please pay by Jun 11, 2018.

Previous Amount Due: \$ 18,745.68
Payments as of May 07: \$ 18,745.68CR

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 04/04-05/03
Total kWh 319200
Dist Demand 648.0
Demand 624.0

Measured Usage

Meter: 0004685801 04/04-05/03
Current Reading 17766
Previous Reading 16702
Total kWh 319200
Current Reading 2.08
Demand 624.0
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 18,745.68
Payment Received 18,745.68CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 04/04-05/03
Distribution Service
Basic Customer Charge 88.36
Dist Secondary Demand 1,921.80
Rider U Strategic Underground 39.81
Rider U Strategic Underground Ph2 80.83
Electricity Supply Svc (ESS) 633.29CR
Adjustment Charge 2,994.66
Electricity Supply kWh 4,783.98
Demand Charge 7,829.98
Fuel 191.21
Rider R Bear Garden Gen Station 638.19
Rider S Va City Hybrid Energy Ctr 1,345.74
Rider T Transmission 68.16
Rider B Biomass Conversions 363.73
Rider W Warren Co Power Station 303.41
Rider BW Brunswick Co Pwr Station 240.07
Rider GV Greensville Co Pwr Statn 28.35
Rider US-2 2016 Solar Projects 134.06
Sales and Use Surcharge 20,419.05
Total Current Charges 20,419.05

Total Account Balance 20,419.05

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 May 08, 2018

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 07 18

Please Pay by 06/11
\$ 20,419.05

Amount Enclosed

Empty box for amount enclosed.

Account No. 8567167369

034277 1 MB 0.421 T#000113
FAIRFAX COUNTY DPW
PLANNING & DESIGN DIV
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 8567167369 7002041905 7002041905 91

Apr 06, 2018

Customer Bill

FAIRFAX COUNTY DPW
PLANNING & DESIGN DIV

4630 STONECROFT BLVD
PARK AUTHORITY -REC CTR
CHANTILLY, VA 20151

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 # 8567167369

Due Date: May 11, 2018

Total Amount Due: \$ 18,745.68

To avoid a Late Payment Charge of 1.5% please pay by May 11, 2018.

Previous Amount Due: \$ 21,192.25
Payments as of Apr 06: \$ 21,192.25CR

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 03/07-04/04
Total kWh 281100
Dist Demand 648.0
Demand 615.0

Measured Usage

Meter: 0004685801 03/07-04/04
Current Reading 16702
Previous Reading 15765
Total kWh 281100
Current Reading 2.05
Demand 615.0
Multiplier: 300

Usage History

Mo	Yr	kWh
Apr	17	299400
May	17	297300
Jun	17	343200
Jul	17	381300
Aug	17	435300
Sep	17	316800
Oct	17	323700
Nov	17	316800
Dec	17	292200
Jan	18	266400
Feb	18	229500
Mar	18	308400
Apr	18	281100

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 21,192.25
Payment Received 21,192.25CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 03/07-04/04
Distribution Service
Basic Customer Charge 85.32
Dist Secondary Demand 1,855.53
Rider U Strategic Underground 37.88
Rider U Strategic Underground Ph2 76.92
Electricity Supply Svc (ESS) 611.45CR
Adjustment Charge 2,710.68
Electricity Supply kWh 4,552.39
Demand Charge 6,895.38
Fuel 181.96
Rider R Bear Garden Gen Station 607.29
Rider S Va City Hybrid Energy Ctr 1,280.59
Rider T Transmission 64.86
Rider B Biomass Conversions 346.12
Rider W Warren Co Power Station 288.72
Rider BW Brunswick Co Pwr Station 228.45
Rider GV Greensville Co Pwr Statn 26.98
Rider US-2 2016 Solar Projects 118.06
Sales and Use Surcharge 18,745.68
Total Current Charges 18,745.68

Total Account Balance 18,745.68

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 Apr 09, 2018

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 06 18

Please Pay by 05/11
\$ 18,745.68

Amount Enclosed

[Empty box for amount enclosed]

Account No. 8567167369

034989 1 MB 0.421 T#000116
FAIRFAX COUNTY DPW
PLANNING & DESIGN DIV
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 8567167369 7001874568 7001874568 91