

Aug 16, 2018

Customer Bill

Bucknell



FAIRFAX COUNTY

6925 UNIVERSITY DR # NEW
ALEXANDRIA, VA 22307

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 # 4880462736

Due Date: Sep 20, 2018

Total Amount Due: \$ 6,851.47

To avoid a Late Payment Charge of 1.5% please pay by Sep 20, 2018.

Previous Amount Due: \$ 9,450.75
Payments as of Aug 16: \$ 9,450.75CR

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 100 07/17-08/14
Total kWh 67840
Demand 284.0

Measured Usage
Meter: 0200058529 07/17-08/14
Current Reading 11218
Previous Reading 10794
Total kWh 67840
Current Reading 1.78
Demand 284.80
Multiplier: 160

Usage History

Mo	Yr	kWh
Aug	17	103040
Sep	17	106880
Oct	17	114400
Nov	17	82560
Dec	17	99200
Jan	18	130240
Feb	18	101120
Mar	18	34080
Apr	18	82880
May	18	70560
Jun	18	82560
Jul	18	98400
Aug	18	67840

Explanation of Bill Detail

Customer Service

1-866-591-0157

Previous Balance 9,450.75
Payment Received 9,450.75CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 07/17-08/14

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 880.57
- Rider U Strategic Underground 14.92
- Rider U Strategic Underground Ph2 30.53

Electricity Supply Svc (ESS)

- Electricity Supply kWh 2,720.89
- Rider R Bear Garden Gen Station 74.62
- Rider S Va City Hybrid Energy Ctr 245.58
- Rider T Transmission 750.99
- Rider B Biomass Conversions 57.66
- Rider W Warren Co Power Station 130.93
- Rider BW Brunswick Co Pwr Station 137.04
- Rider GV Greensville Co Pwr Statn 107.19
- Rider US-2 2016 Solar Projects 17.64

Fuel 1,647.83
Sales and Use Surcharge 28.49
Total Current Charges 6,851.47

Total Account Balance 6,851.47

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 17, 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 16 18

Please Pay by 09/20
\$ 6,851.47

Amount Enclosed

[Empty box for amount enclosed]

Account No. 4880462736

068333 I AB 0.405 T#000212
FAIRFAX COUNTY
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 4880462736 1000685147 1000685147 91

Sep 17, 2018

Customer Bill



FAIRFAX COUNTY

6925 UNIVERSITY DR # NEW
ALEXANDRIA, VA 22307

SEP 20 2018 PM02:35

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 # 4880462736

Due Date: Oct 22, 2018

Total Amount Due: \$ 8,247.45

To avoid a Late Payment Charge of 1.5% please pay by Oct 22, 2018.

Previous Amount Due: \$ 6,851.47
Payments as of Sep 17: \$ 6,851.47CR

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 100 08/14-09/13
Total kWh 81920
Demand 328.0

Measured Usage
Meter: 0200058529 08/14-09/13
Current Reading 11730
Previous Reading 11218
Total kWh 81920
Current Reading 2.05
Demand 328.0
Multiplier: 160

Usage History

Mo	Yr	kWh
Sep	17	108800
Oct	17	114400
Nov	17	82560
Dec	17	89200
Jan	18	130240
Feb	18	101120
Mar	18	34080
Apr	18	82880
May	18	70560
Jun	18	82560
Jul	18	98400
Aug	18	67840
Sep	18	81920

Explanation of Bill Detail

Customer Service

1-866-591-0157

Previous Balance 6,851.47
Payment Received 6,851.47CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 08/14-09/13

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 1,063.33
- Rider U Strategic Underground 18.02
- Rider U Strategic Underground Ph2 36.86

Electricity Supply Svc (ESS)

- Electricity Supply kWh 3,260.94
- Rider R Bear Garden Gen Station 90.11
- Rider S Va City Hybrid Energy Ctr 296.55
- Rider T Transmission 906.85
- Rider B Biomass Conversions 69.63
- Rider W Warren Co Power Station 158.11
- Rider BW Brunswick Co Pwr Station 165.48
- Rider GV Greensville Co Pwr Statn 129.43
- Rider US-2 2016 Solar Projects 21.30

Fuel 1,989.84
Sales and Use Surcharge 34.41
Total Current Charges 8,247.45

Total Account Balance 8,247.45

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.

Visit 'Manage Your Account' on www.dominionenergy.com or call us to join our Automatic Bank Draft Plan. It is a free service.

Mailed on Sep 18, 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 17 18

Please Pay by 10/22
\$ 8,247.45

Amount Enclosed

[Empty box for amount enclosed]

Account No. 4880462736

068372 1 AB 0.405 T#000230
FAIRFAX COUNTY
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

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



Oct 16, 2018

Customer Bill



FAIRFAX COUNTY

6925 UNIVERSITY DR # NEW ALEXANDRIA, VA 22307

OCT 19 2018 PM 02:45

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 # 4880462736

Due Date: Nov 20, 2018

Total Amount Due: \$ 7,201.03

To avoid a Late Payment Charge of 1.5% please pay by Nov 20, 2018.

Previous Amount Due: \$ 8,247.45
Payments as of Oct 16: \$ 8,247.45CR

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 100
Total kWh 71840
Demand 268.0
Measured Usage Meter: 0200058529
Current Reading 12179
Previous Reading 11730
Total kWh 71840
Current Reading 1.68
Demand 268.80
Multiplier: 160

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 8,247.45
Payment Received 8,247.45CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 09/13-10/12

Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 932.49
Rider U Strategic Underground 15.80
Rider U Strategic Underground Ph2 32.33
Electricity Supply Svc (ESS)
Electricity Supply kWh 2,827.29
Rider R Bear Garden Gen Station 79.02
Rider S Va City Hybrid Energy Ctr 260.06
Rider T Transmission 795.27
Rider B Biomass Conversions 61.06
Rider W Warren Co Power Station 138.65
Rider BW Brunswick Co Pwr Station 145.12
Rider GV Greensville Co Pwr Statn 113.51
Rider US-2 2016 Solar Projects 18.68
Fuel 1,744.99
Sales and Use Surcharge 30.17
Total Current Charges 7,201.03

Total Account Balance 7,201.03

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 17, 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 16 18

Please Pay by 11/20
\$ 7,201.03

Amount Enclosed

Empty box for amount enclosed

Account No. 4880462736

062902 1 AB 0.405 T#000226
FAIRFAX COUNTY
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 4880462736 1000720103 1000720103 91

Nov 15, 2018

Customer Bill



FAIRFAX COUNTY

6925 UNIVERSITY DR # NEW ALEXANDRIA, VA 22307

NOV 20 2018 PM02:57

BUCKNELL ES

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 # 4880462736 Due Date: Dec 20, 2018

Total Amount Due: \$ 5,813.69

To avoid a Late Payment Charge of 1.5% please pay by Dec 20, 2018.

Previous Amount Due: \$ 7,201.03
Payments as of Nov 15: \$ 7,201.03CR

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: 32

Billable Usage Schedule 100 10/12-11/13
Total kWh 58080
Demand 211.0

Measured Usage Meter: 0200058529 10/12-11/13
Current Reading 12542
Previous Reading 12179
Total kWh 58080
Current Reading 1.32
Demand 211.20
Multiplier: 160

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 7,201.03
Payment Received 7,201.03CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 10/12-11/13
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 753.88
Rider U Strategic Underground 12.78
Rider U Strategic Underground Ph2 26.14
Electricity Supply Svc (ESS)
Electricity Supply kWh 2,276.41
Rider R Bear Garden Gen Station 63.89
Rider S Va City Hybrid Energy Ctr 210.25
Rider T Transmission 642.95
Rider B Biomass Conversions 49.37
Rider W Warren Co Power Station 112.09
Rider BW Brunswick Co Pwr Station 117.32
Rider GV Greensville Co Pwr Statn 91.77
Rider US-2 2016 Solar Projects 15.10
Fuel 1,410.76
Sales and Use Surcharge 24.39
Total Current Charges 5,813.69

Total Account Balance 5,813.69

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.

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 16, 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 15 18
Please Pay by 12/20
\$ 5,813.69

Amount Enclosed
[Empty box]

Account No. 4880462736

066311 1 AB 0.405 T#000191
FAIRFAX COUNTY
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 4880462736 6000581369 6000581369 91

Dec 17, 2018

Customer Bill



Dominion Energy



FAIRFAX COUNTY

6925 UNIVERSITY DR # NEW ALEXANDRIA, VA 22307

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 # 4880462736

Due Date: Jan 22, 2019

Total Amount Due: \$ 7,457.20

To avoid a Late Payment Charge of 1.5% please pay by Jan 22, 2019.

Previous Amount Due: \$ 5,813.69
Payments as of Dec 17: \$ 5,813.69CR

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 100 11/13-12/13
Total kWh 75360
Demand 238.0

Measured Usage

Meter: 0200058529 11/13-12/13
Current Reading 13013
Previous Reading 12542
Total kWh 75360
Current Reading 1.49
Demand 238.40
Multiplier: 160

Usage History

Table with columns Mo, Yr, kWh showing monthly usage from Dec to Dec.

Explanation of Bill Detail

Customer Service

1-866-591-0157

Previous Balance 5,813.69
Payment Received 5,813.69CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 11/13-12/13

Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 978.18
Rider U Strategic Underground 16.58
Rider U Strategic Underground Ph2 33.91
Electricity Supply Svc (ESS)
Electricity Supply kWh 2,869.47
Rider R Bear Garden Gen Station 82.90
Rider S Va City Hybrid Energy Ctr 272.80
Rider T Transmission 834.24
Rider B Biomass Conversions 64.06
Rider W Warren Co Power Station 145.44
Rider BW Brunswick Co Pwr Station 152.23
Rider GV Greensville Co Pwr Statn 119.07
Rider US-2 2016 Solar Projects 19.59
Fuel 1,830.49
Sales and Use Surcharge 31.65
Total Current Charges 7,457.20

Total Account Balance 7,457.20

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 Dec 18, 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 Dec 17 18

Please Pay by 01/22
\$ 7,457.20

Amount Enclosed

Account No. 4880462736

064763 1 AB 0.405 T#000203
FAIRFAX COUNTY
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 4880462736 3000745720 3000745720 91

Jan 17, 2019
FAIRFAX COUNTY

Customer Bill JAN 22 2019
6925 UNIVERSITY DR # NEW
ALEXANDRIA, VA 22307



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 # 4880462736 Due Date: Feb 21, 2019

Total Amount Due: \$ 15,330.45

To avoid a Late Payment Charge of 1.5% please pay by Feb 21, 2019.

Previous Amount Due: \$ 7,457.20
Payments as of Jan 17: \$ 0.00

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 100 12/13-01/16
Total kWh 79360
Demand 256.0

Measured Usage
Meter: 0200058529 12/13-01/16
Current Reading 13509
Previous Reading 13013
Total kWh 79360
Current Reading 1.60
Demand 256.00
Multiplier: 160

Usage History

Mo	Yr	kWh
Jan	18	130240
Feb	18	101120
Mar	18	34080
Apr	18	82880
May	18	70560
Jun	18	82560
Jul	18	98400
Aug	18	67840
Sep	18	81920
Oct	18	71840
Nov	18	58080
Dec	18	75360
Jan	19	79360

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 7,457.20
Payment Received 0.00
Balance Forward 7,457.20

Non-Residential Service (Schedule 100) 12/13-01/16
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 1,030.09
Rider U Strategic Underground 17.46
Rider U Strategic Underground Ph2 35.71
Electricity Supply Svc (ESS)
Electricity Supply kWh 3,040.87
Rider R Bear Garden Gen Station 87.30
Rider S Va City Hybrid Energy Ctr 287.28
Rider T Transmission 878.52
Rider B Biomass Conversions 67.46
Rider W Warren Co Power Station 153.16
Rider BW Brunswick Co Pwr Station 160.31
Rider GV Greensville Co Pwr Statn 125.39
Rider US-2 2016 Solar Projects 20.63
Fuel 1,927.65
Sales and Use Surcharge 34.83
Total Current Charges 7,873.25

Total Account Balance 15,330.45

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 Jan 18, 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 Jan 17 19
Please Pay by 02/21
\$ 15,330.45

Amount Enclosed

[Empty box for amount enclosed]

Account No. 4880462736

064475 1 AB 0.405 T#000235
FAIRFAX COUNTY
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 4880462736 0000787325 9001533045 91

FEB 22 2019



Feb 18, 2019

Customer Bill

FAIRFAX COUNTY

6925 UNIVERSITY DR # NEW ALEXANDRIA, VA 22307

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 # 4880462736

Due Date: Mar 25, 2019

Total Amount Due: \$ 8,214.77

To avoid a Late Payment Charge of 1.5% please pay by Mar 25, 2019.

Previous Amount Due: \$ 15,330.45
Payments as of Feb 18: \$ 15,330.45CR

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 100 01/16-02/14
Total kWh 81920
Demand 257.0
Measured Usage
Meter: 0200058529 01/16-02/14
Current Reading 14021
Previous Reading 13509
Total kWh 81920
Current Reading 1.61
Demand 257.60
Multiplier: 160

Usage History

Table with columns Mo, Yr, kWh. Rows for Feb 18 (101120), Mar 18 (34080), Apr 18 (82880), May 18 (70560), Jun 18 (82560), Jul 18 (98400), Aug 18 (67840), Sep 18 (81920), Oct 18 (71840), Nov 18 (58080), Dec 18 (75360), Jan 19 (79360), Feb 19 (81920).

Explanation of Bill Detail

Customer Service

1-866-591-0157

Previous Balance 15,330.45
Payment Received 15,330.45CR
Balance Forward 0.00

Non-Residential Service (Schedule 100)

01/16-02/14

Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 1,083.32
Rider U Strategic Underground 18.02
Rider U Strategic Underground Ph2 36.86
Electricity Supply Svc (ESS)
Electricity Supply kWh 3,113.14
Rider R Bear Garden Gen Station 90.11
Rider S Va City Hybrid Energy Ctr 296.55
Rider T Transmission 906.85
Rider B Biomass Conversions 69.63
Rider W Warren Co Power Station 158.11
Rider BW Brunswick Co Pwr Station 165.48
Rider GV Greensville Co Pwr Statn 129.43
Rider US-2 2016 Solar Projects 21.30
Fuel 1,989.84
Sales and Use Surcharge 37.68
Late Payment Charge 111.86
Total Current Charges 8,214.77

Total Account Balance 8,214.77

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 Feb 19, 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 Feb 18 19

Please Pay by 03/25
\$ 8,214.77

Amount Enclosed



Account No. 4880462736

064660 1 AB 0.409 T#000231
FAIRFAX COUNTY
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 4880462736 7000821477 7000821477 91

Mar 19, 2019

Customer Bill

MAR 27 2019



Dominion Energy



FAIRFAX COUNTY

6925 UNIVERSITY DR # NEW ALEXANDRIA, VA 22307

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 # 4880462736

Due Date: Apr 23, 2019

Total Amount Due: \$ 7,435.92

To avoid a Late Payment Charge of 1.5% please pay by Apr 23, 2019.

Previous Amount Due: \$ 8,214.77
Payments as of Mar 19: \$ 8,214.77CR

For service emergencies and power outages please call 1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com.

Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 100 02/14-03/15
Total kWh 74880
Demand 243.0

Measured Usage

Meter: 0200058529 02/14-03/15
Current Reading 14489
Previous Reading 14021
Total kWh 74880
Current Reading 1.52
Demand 243.20
Multiplier: 160

Usage History

Table with columns: Mo, Yr, kWh. Rows for months Mar through Mar of year 18.

Explanation of Bill Detail

Customer Service

1-866-591-0157

Previous Balance 8,214.77
Payment Received 8,214.77CR
Balance Forward 0.00

Non-Residential Service (Schedule 100)

02/14-03/15

Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 971.94
Rider U Strategic Underground 16.47
Rider U Strategic Underground Ph2 33.70
Electricity Supply Svc (ESS)
Electricity Supply kWh 2,874.37
Rider R Bear Garden Gen Station 82.37
Rider S Va City Hybrid Energy Ctr 271.07
Rider T Transmission 828.92
Rider B Biomass Conversions 63.65
Rider W Warren Co Power Station 144.52
Rider BW Brunswick Co Pwr Station 151.26
Rider GV Greensville Co Pwr Statn 118.31
Rider US-2 2016 Solar Projects 19.47
Fuel 1,818.84
Sales and Use Surcharge 34.44
Total Current Charges 7,435.92

Total Account Balance 7,435.92

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.

Visit 'Manage Your Account' on www.dominionenergy.com or call us to join our Automatic Bank Draft Plan. It is a free service.

Mailed on Mar 20, 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 19 19

Please Pay by 04/23
\$ 7,435.92

Amount Enclosed



Account No. 4880462736

064584 1 AB 0.409 T#000207
FAIRFAX COUNTY
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 4880462736 8000743592 8000743592 91

Apr 17, 2019
FAIRFAX COUNTY

Customer Bill
6925 UNIVERSITY DR # NEW
ALEXANDRIA, VA 22307



APR 22 2019 PM02:56

Billing and Payment Summary

Account # 4880462736 Due Date: May 22, 2019

Total Amount Due: \$ 2,060.98

To avoid a Late Payment Charge of 1.5% please pay by May 22, 2019.

Previous Amount Due: \$ 7,435.92
Payments as of Apr 17: \$ 7,435.92CR

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 100 03/15-04/15
Total kWh 21120
Demand 57.0

Measured Usage
Meter: 0200058529 03/15-04/15
Current Reading 14621*
Previous Reading 14489
Total kWh 21120
Current Reading .36*
Demand 57.60
Multiplier: 160
*Estimated Reading

Usage History

Mo	Yr	kWh
Apr	18	82880
May	18	70560
Jun	18	82560
Jul	18	98400
Aug	18	67840
Sep	18	81920
Oct	18	71840
Nov	18	58080
Dec	18	75360
Jan	19	79360
Feb	19	81920
Mar	19	74880
Apr	19	21120

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 7,435.92
Payment Received 7,435.92CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 03/15-04/15

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 274.14
- Rider U Strategic Underground 4.65
- Rider U Strategic Underground Ph2 9.50
- Electricity Supply Svc (ESS)
- Electricity Supply kWh 769.67
- Rider R Bear Garden Gen Station 23.23
- Rider S Va City Hybrid Energy Ctr 76.45
- Rider T Transmission 233.80
- Rider B Biomass Conversions 17.95
- Rider W Warren Co Power Station 40.76
- Rider BW Brunswick Co Pwr Station 42.66
- Rider GV Greensville Co Pwr Stn 33.37
- Rider US-2 2016 Solar Projects 5.49
- Fuel 513.00
- Sales and Use Surcharge 9.72

Total Current Charges 2,060.98

Total Account Balance 2,060.98

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 Apr 18, 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 Apr 17 19
Please Pay by 05/22
\$ 2,060.98

Amount Enclosed

[Empty box for amount enclosed]

Account No. 4880462736

064742 1 AB 0.409 T#000203
FAIRFAX COUNTY
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 4880462736 6000206098 6000206098 91

May 17, 2019

Customer Bill



FAIRFAX COUNTY

6925 UNIVERSITY DR # NEW ALEXANDRIA, VA 22307

Billing and Payment Summary

Account # 4880462736 Due Date: Jun 21, 2019 Total Amount Due: \$ 9,511.94

To avoid a Late Payment Charge of 1.5% please pay by Jun 21, 2019.

Previous Amount Due: \$ 2,060.98 Payments as of May 17: \$ 2,060.98CR

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 100 04/15-05/16 Total kWh 98560 Demand 243.0 Measured Usage Meter: 0200058529 04/15-05/16 Current Reading 15237 Previous Reading 14621 Total kWh 98560 Current Reading 1.52 Demand 243.20 Multiplier: 160

Usage History

Table with columns Mo, Yr, kWh showing monthly usage from May 18 to May 19.

Explanation of Bill Detail

Table showing Customer Service (1-866-591-0157), Previous Balance (2,060.98), Payment Received (2,060.98CR), Balance Forward (0.00), and Non-Residential Service (Schedule 100) breakdown for 04/15-05/16.

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.

Mailed on May 20, 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 17 19 Please Pay by 06/21 \$ 9,511.94

Amount Enclosed [Box] Account No. 4880462736

064551 1 AB 0.409 T#000203 FAIRFAX COUNTY 8115 GATEHOUSE RD # 3500 FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 4880462736 0000951194 0000951194 93

Jun 18, 2019

Customer Bill



FAIRFAX COUNTY

6925 UNIVERSITY DR # NEW ALEXANDRIA, VA 22307

JUN 24 2019 PM 03:08

Billing and Payment Summary

Account # 4880462736

Due Date: Jul 23, 2019

Total Amount Due: \$ 3,891.15

To avoid a Late Payment Charge of 1.5% please pay by Jul 23, 2019.

Previous Amount Due: \$ 9,511.94
Payments as of Jun 18: \$ 9,511.94CR

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

Usage History

Current Billing Days: 32
Billable Usage Schedule 100 05/16-06/17
Total kWh 39520
Demand 118.0
Measured Usage Meter: 0200058529 05/16-06/17
Current Reading 15484*
Previous Reading 15237
Total kWh 39520
Current Reading .74*
Demand 118.40
Multiplier: 160
*Estimated Reading

Table with 3 columns: Mo, Yr, kWh. Rows for months Jun to Jun.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 9,511.94
Payment Received 9,511.94CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 05/16-06/17
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 512.98
Rider U Strategic Underground 8.69
Rider U Strategic Underground Ph2 17.78
Electricity Supply Svc (ESS)
Electricity Supply kWh 1,480.56
Rider R Bear Garden Gen Station 43.47
Rider S Va City Hybrid Energy Ctr 143.06
Rider T Transmission 437.49
Rider B Biomass Conversions 33.59
Rider W Warren Co Power Station 76.27
Rider BW Brunswick Co Pwr Station 79.83
Rider GV Greensville Co Pwr Statn 62.44
Rider US-2 2016 Solar Projects 10.28
Fuel 959.94
Sales and Use Surcharge 18.18
Total Current Charges 3,891.15

Total Account Balance 3,891.15

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

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Mailed on Jun 19, 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 18 19
Please Pay by 07/23
\$ 3,891.15

Amount Enclosed



Account No. 4880462736

062833 1 AB 0.409 T#000244
FAIRFAX COUNTY
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 4880462736 7000389115 7000389115 91

Jul 18, 2019
FAIRFAX COUNTY

Customer Bill
6925 UNIVERSITY DR # NEW
ALEXANDRIA, VA 22307



JUL 22 2019 PH02:54

Billing and Payment Summary

Account # 4880462736 **Due Date: Aug 22, 2019**

Total Amount Due: \$ 10,153.80

To avoid a Late Payment Charge of 1.5% please pay by Aug 22, 2019.

Previous Amount Due: \$ 3,891.15
Payments as of Jul 18: \$ 3,891.15CR

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 100 06/17-07/16
Total kWh 104320
Demand 286.0
Measured Usage
Meter: 0200058529 06/17-07/16
Current Reading 16136
Previous Reading 15484
Total kWh 104320
Current Reading 1.79
Demand 286.40
Multiplier: 160

Usage History

Mo	Yr	kWh
Jul	18	98400
Aug	18	67840
Sep	18	81920
Oct	18	71840
Nov	18	58080
Dec	18	75360
Jan	19	79360
Feb	19	81920
Mar	19	74880
Apr	19	21120
May	19	98560
Jun	19	39520
Jul	19	104320

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 3,891.15
Payment Received 3,891.15CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 06/17-07/16

Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 1,354.07
Rider U Strategic Underground 59.79
Rider U Strategic Underground Ph2 87.23
Electricity Supply Svc (ESS)
Electricity Supply kWh 3,817.54
Rider R Bear Garden Gen Station 100.94
Rider S Va City Hybrid Energy Ctr 353.47
Rider T Transmission 1,113.38
Rider B Biomass Conversions 71.98
Rider W Warren Co Power Station 184.07
Rider BW Brunswick Co Pwr Station 195.76
Rider GV Greensville Co Pwr Stn 191.30
Rider US-2 2016 Solar Projects 25.97
Rider US-3 Solar Projects 9.78
Fuel 2,533.94
Sales and Use Surcharge 47.99
Total Current Charges 10,153.80

Total Account Balance 10,153.80

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Mailed on Jul 19, 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 Jul 18 19
Please Pay by 08/22
\$ 10,153.80

Amount Enclosed

[Empty box for amount enclosed]

Account No. 4880462736

065759 1 AB 0.409 T#000185
FAIRFAX COUNTY
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 4880462736 7001015380 7001015380 91