

Aug 03, 2018

Customer Bill



FAIRFAX COUNTY PUBLIC SCHOOL

9732 IRONMASTER DR  
NEW ELECTRICAL ROOM  
BURKE, VA 22015

*Chryl*

Billing and Payment Summary

Account # 7316407209

Due Date: Sep 07, 2018

Total Amount Due: \$ 7,534.62

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

Previous Amount Due: \$ 7,750.72  
Payments as of Aug 03: \$ 7,750.72CR

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: 27

Billable Usage

Schedule 100 07/05-08/01  
Total kWh 76000  
Demand 244.0

Measured Usage

Meter: 0200052949 07/05-08/01  
Current Reading 9887  
Previous Reading 8937  
Total kWh 76000  
Current Reading 3.05  
Demand 244.00  
Multiplier: 80

Usage History

Mo	Yr	kWh
Aug	17	25840
Sep	17	52800
Oct	17	53360
Nov	17	57040
Dec	17	61280
Jan	18	70000
Feb	18	46000
Mar	18	60720
Apr	18	60000
May	18	46480
Jun	18	74080
Jul	18	82320
Aug	18	76000

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 7,750.72  
Payment Received 7,750.72CR  
Balance Forward 0.00

Non-Residential Service (Schedule 100) 07/05-08/01

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 986.48
- Rider U Strategic Underground 16.72
- Rider U Strategic Underground Ph2 34.20

Electricity Supply Svc (ESS)

- Electricity Supply kWh 2,907.99
- Rider R Bear Garden Gen Station 83.60
- Rider S Va City Hybrid Energy Ctr 275.12
- Rider T Transmission 841.32
- Rider B Biomass Conversions 64.60
- Rider W Warren Co Power Station 146.68
- Rider BW Brunswick Co Pwr Station 153.52
- Rider GV Greenville Co Pwr Statn 120.08
- Rider US-2 2016 Solar Projects 19.76

Fuel 1,846.04  
Sales and Use Surcharge 31.92  
Total Current Charges 7,534.62

Total Account Balance 7,534.62

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

Help a family in need through EnergyShare - add \$1.25,10.20,25 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. Call 1-800-222-0401 or visit 'Manage Your Account' on www.dominionenergy.com and select change phone number to provide a current phone number for our records.

Mailed on Aug 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 Aug 03 18

Please Pay by 09/07  
\$ 7,534.62

Amount Enclosed

[Empty box for amount enclosed]

Account No. 7316407209

054680 1 AV 0.375 T#000166  
FAIRFAX COUNTY PUBLIC SCHOOL  
8115 GATEHOUSE RD  
FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 7316407209 1000753462 1000753462 91

Sep 04, 2018

Customer Bill



FAIRFAX COUNTY PUBLIC SCHOOL

9732 IRONMASTER DR  
NEW ELECTRICAL ROOM  
BURKE, VA 22015

Billing and Payment Summary

Account # 7316407209

Due Date: Oct 09, 2018

Total Amount Due: \$ 4,291.85

To avoid a Late Payment Charge of 1.5% please pay by Oct 09, 2018.

Previous Amount Due: \$ 7,534.62  
Payments as of Sep 04: \$ 7,534.62CR

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 08/01-08/31  
Total kWh 52800  
Demand 0.0

Measured Usage

Meter: 0200052949 08/01-08/31  
Current Reading 10547\*  
Previous Reading 9887  
Total kWh 52800  
Current Reading .00\*  
Demand .00

Multiplier: 80  
\*Estimated Reading

Usage History

Mo	Yr	kWh
Sep	17	52800
Oct	17	53360
Nov	17	57040
Dec	17	61280
Jan	18	70000
Feb	18	46000
Mar	18	60720
Apr	18	60000
May	18	46480
Jun	18	74080
Jul	18	82320
Aug	18	76000
Sep	18	52800

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 7,534.62  
Payment Received 7,534.62CR  
Balance Forward 0.00

Non-Residential Service (Schedule 100) 08/01-08/31

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 685.34
- Rider U Strategic Underground 11.62
- Rider U Strategic Underground Ph2 23.76

Electricity Supply Svc (ESS)

- Electricity Supply kWh 1,075.54
- Rider R Bear Garden Gen Station 58.08
- Rider S Va City Hybrid Energy Ctr 191.14
- Rider T Transmission 584.50
- Rider B Biomass Conversions 44.88
- Rider W Warren Co Power Station 101.90
- Rider BW Brunswick Co Pwr Station 106.66
- Rider GV Greensville Co Pwr Station 83.42
- Rider US-2 2016 Solar Projects 13.73

Fuel 1,282.51  
Sales and Use Surcharge 22.18  
Total Current Charges 4,291.85

Total Account Balance 4,291.85

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

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

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 Sep 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 Sep 04 18

Please Pay by 10/09  
\$ 4,291.85

Amount Enclosed

[Empty box for amount enclosed]

Account No. 7316407209

050932 1 AV 0.375 T#000173  
FAIRFAX COUNTY PUBLIC SCHOOL  
8115 GATEHOUSE RD  
FALLS CHURCH VA 22042-1203

Send Payment to:

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



Oct 03, 2018

Customer Bill



FAIRFAX COUNTY PUBLIC SCHOOL

9732 IRONMASTER DR  
NEW ELECTRICAL ROOM  
BURKE, VA 22015

Billing and Payment Summary

Account # 7316407209

Due Date: Nov 07, 2018

Total Amount Due: \$ 12,544.54

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

Previous Amount Due: \$ 4,291.85  
Payments as of Oct 03: \$ 4,291.85CR

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 100 08/31-10/03  
Total kWh 133520  
Demand 263.0

Measured Usage

Meter: 0200052949 08/31-10/03  
Current Reading 12216  
Previous Reading 10547  
Total kWh 133520  
Current Reading 3.29  
Demand 263.20  
Multiplier: 80

Usage History

Mo	Yr	kWh
Oct	17	53360
Nov	17	57040
Dec	17	61280
Jan	18	70000
Feb	18	46000
Mar	18	60720
Apr	18	60000
May	18	46480
Jun	18	74080
Jul	18	82320
Aug	18	76000
Sep	18	52800
Oct	18	133520

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 4,291.85  
Payment Received 4,291.85CR  
Balance Forward 0.00

Non-Residential Service (Schedule 100) 08/31-10/03

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 1,733.09
- Rider U Strategic Underground 29.37
- Rider U Strategic Underground Ph2 60.08

Electricity Supply Svc (ESS)

- Electricity Supply kWh 4,421.28
- Rider R Bear Garden Gen Station 146.87
- Rider S Va City Hybrid Energy Ctr 483.34
- Rider T Transmission 1,478.07
- Rider B Biomass Conversions 113.49
- Rider W Warren Co Power Station 257.69
- Rider BW Brunswick Co Pwr Station 269.71
- Rider GV Greensville Co Pwr Statn 210.96
- Rider US-2 2016 Solar Projects 34.72

Fuel 3,243.20  
Sales and Use Surcharge 56.08  
Total Current Charges 12,544.54

Total Account Balance 12,544.54

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

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Mailed on Oct 04, 2018

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Payment Coupon

Bill Date Oct 03 18

Please Pay by 11/07  
\$ 12,544.54

Amount Enclosed

[Empty box for amount enclosed]

Account No. 7316407209

052884 1 AV 0.375 T#000148  
FAIRFAX COUNTY PUBLIC SCHOOL  
8115 GATEHOUSE RD  
FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 7316407209 0001254454 0001254454 91

Nov 01, 2018

Customer Bill



FAIRFAX COUNTY PUBLIC SCHOOL

9732 IRONMASTER DR  
NEW ELECTRICAL ROOM  
BURKE, VA 22015

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 # 7316407209

Due Date: Dec 06, 2018

Total Amount Due: \$ 6,369.73

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

Previous Amount Due: \$ 12,544.54  
Payments as of Nov 01: \$ 12,544.54CR

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 10/03-10/31  
Total kWh 63680  
Demand 229.0  
Measured Usage  
Meter: 0200052949 10/03-10/31  
Current Reading 13012  
Previous Reading 12216  
Total kWh 63680  
Current Reading 2.87  
Demand 229.60  
Multiplier: 80

Usage History

Mo	Yr	kWh
Nov	17	57040
Dec	17	61280
Jan	18	70000
Feb	18	46000
Mar	18	60720
Apr	18	60000
May	18	46480
Jun	18	74080
Jul	18	82320
Aug	18	76000
Sep	18	52800
Oct	18	133520
Nov	18	63680

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 12,544.54  
Payment Received 12,544.54CR  
Balance Forward 0.00

Non-Residential Service (Schedule 100) 10/03-10/31  
Distribution Service  
Basic Customer Charge 6.59  
Distribution Service kWh 826.56  
Rider U Strategic Underground 14.01  
Rider U Strategic Underground Ph2 28.66  
Electricity Supply Svc (ESS) 2,492.03  
Electricity Supply kWh 70.05  
Rider R Bear Garden Gen Station 230.52  
Rider S Va City Hybrid Energy Ctr 704.94  
Rider T Transmission 54.13  
Rider B Biomass Conversions 122.90  
Rider W Warren Co Power Station 128.63  
Rider GV Greenville Co Pwr Statn 100.61  
Rider US-2 2016 Solar Projects 16.56  
Fuel 1,546.79  
Sales and Use Surcharge 26.75  
Total Current Charges 6,369.73

Total Account Balance 6,369.73

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 Nov 02, 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 01 18

Please Pay by 12/06  
\$ 6,369.73

Amount Enclosed

[Empty box for amount enclosed]

Account No. 7316407209

054429 1 AV 0.375 T#000198  
FAIRFAX COUNTY PUBLIC SCHOOL  
8115 GATEHOUSE RD  
FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 7316407209 0000636973 0000636973 91

Dec 05, 2018

Customer Bill



FAIRFAX COUNTY PUBLIC SCHOOL

9732 IRONMASTER DR  
NEW ELECTRICAL ROOM  
BURKE, VA 22015

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 # 7316407209 Due Date: Jan 09, 2019

Total Amount Due: \$ 7,108.64

To avoid a Late Payment Charge of 1.5% please pay by Jan 09, 2019.

Previous Amount Due: \$ 6,369.73  
Payments as of Dec 05: \$ 6,369.73CR

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: 34

Billable Usage

Schedule 100 10/31-12/04  
Total kWh 72560  
Demand 209.0

Measured Usage

Meter: 0200052949 10/31-12/04  
Current Reading 13919  
Previous Reading 13012  
Total kWh 72560  
Current Reading 2.62  
Demand 209.60  
Multiplier: 80

Usage History

Mo	Yr	kWh
Dec	17	61280
Jan	18	70000
Feb	18	46000
Mar	18	60720
Apr	18	60000
May	18	46480
Jun	18	74080
Jul	18	82320
Aug	18	76000
Sep	18	52800
Oct	18	133520
Nov	18	63680
Dec	18	72560

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 6,369.73  
Payment Received 6,369.73CR  
Balance Forward 0.00

Non-Residential Service (Schedule 100) 10/31-12/04  
Distribution Service  
Basic Customer Charge 6.59  
Distribution Service kWh 941.82  
Rider U Strategic Underground 15.96  
Rider U Strategic Underground Ph2 32.65  
Electricity Supply Svc (ESS) 2,691.13  
Electricity Supply kWh 79.82  
Rider R Bear Garden Gen Station 262.67  
Rider S Va City Hybrid Energy Ctr 803.24  
Rider T Transmission 61.68  
Rider B Biomass Conversions 140.04  
Rider W Warren Co Power Station 146.57  
Rider GV Greensville Co Pwr Statn 114.64  
Rider US-2 2016 Solar Projects 18.87  
Fuel 1,762.48  
Sales and Use Surcharge 30.48  
Total Current Charges 7,108.64

Total Account Balance 7,108.64

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 Dec 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 Dec 05 18  
Please Pay by 01/09  
\$ 7,108.64

Amount Enclosed  
[Empty box]

Account No. 7316407209

050805 1 AV 0.375 T#000145  
FAIRFAX COUNTY PUBLIC SCHOOL  
8115 GATEHOUSE RD  
FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 7316407209 0000710864 0000710864 91

Jan 05, 2019

Customer Bill



FAIRFAX COUNTY PUBLIC SCHOOL

9732 IRONMASTER DR  
NEW ELECTRICAL ROOM  
BURKE, VA 22015

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 # 7316407209

Due Date: Feb 11, 2019

Total Amount Due: \$ 14,032.89

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

Previous Amount Due: \$ 7,108.64  
Payments as of Jan 05: \$ 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: 31

Billable Usage  
Schedule 100 12/04-01/04  
Total kWh 69680  
Demand 228.0

Measured Usage  
Meter: 0200052949 12/04-01/04  
Current Reading 14790  
Previous Reading 13919  
Total kWh 69680  
Current Reading 2.86  
Demand 228.80  
Multiplier: 80

Usage History

Mo	Yr	kWh
Jan	18	70000
Feb	18	46000
Mar	18	60720
Apr	18	60000
May	18	46480
Jun	18	74080
Jul	18	82320
Aug	18	76000
Sep	18	52800
Oct	18	133520
Nov	18	63680
Dec	18	72560
Jan	19	69680

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 7,108.64  
Payment Received 0.00  
Balance Forward 7,108.64

Non-Residential Service (Schedule 100) 12/04-01/04  
Distribution Service  
Basic Customer Charge 6.59  
Distribution Service kWh 904.45  
Rider U Strategic Underground 15.33  
Rider U Strategic Underground Ph2 31.36  
Electricity Supply Svc (ESS)  
Electricity Supply kWh 2,681.44  
Rider R Bear Garden Gen Station 76.65  
Rider S Va City Hybrid Energy Ctr 252.24  
Rider T Transmission 771.36  
Rider B Biomass Conversions 59.23  
Rider W Warren Co Power Station 134.48  
Rider BW Brunswick Co Pwr Station 140.75  
Rider GV Greensville Co Pwr Statn 110.09  
Rider US-2 2016 Solar Projects 18.12  
Fuel 1,692.53  
Sales and Use Surcharge 29.63  
Total Current Charges 6,924.25

Total Account Balance 14,032.89

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

Important Customer Information from Dominion Energy Virginia

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

Mailed on Jan 07, 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 05 19

Amount Enclosed

Please Pay by 02/11  
\$ 14,032.89

Account No. 7316407209

048845 1 AV 0.375 T#000194  
FAIRFAX COUNTY PUBLIC SCHOOL  
8115 GATEHOUSE RD  
FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 7316407209 2000692425 0001403289 91

Feb 05, 2019

Customer Bill



Dominion Energy



FAIRFAX COUNTY PUBLIC SCHOOL

9732 IRONMASTER DR  
NEW ELECTRICAL ROOM  
BURKE, VA 22015

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 # 7316407209

Due Date: Mar 12, 2019

Total Amount Due: \$ 8,436.03

To avoid a Late Payment Charge of 1.5% please pay by Mar 12, 2019.

Previous Amount Due: \$ 14,032.89  
Payments as of Feb 05: \$ 14,032.89CR

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

Meter and Usage

Current Billing Days: 32

Billable Usage  
Schedule 100 01/04-02/05  
Total kWh 85760  
Demand 256.0

Measured Usage  
Meter: 0200052949 01/04-02/05  
Current Reading 15862  
Previous Reading 14790  
Total kWh 85760  
Current Reading 3.20  
Demand 256.00  
Multiplier: 80

Usage History

Mo	Yr	kWh
Feb	18	46000
Mar	18	60720
Apr	18	60000
May	18	46480
Jun	18	74080
Jul	18	82320
Aug	18	76000
Sep	18	52800
Oct	18	133520
Nov	18	63680
Dec	18	72560
Jan	19	69680
Feb	19	85760

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 14,032.89  
Payment Received 14,032.89CR  
Balance Forward 0.00

Non-Residential Service (Schedule 100) 01/04-02/05

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 1,113.16
- Rider U Strategic Underground 18.87
- Rider U Strategic Underground Ph2 38.59

Electricity Supply Svc (ESS)

- Electricity Supply kWh 3,212.65
- Rider R Bear Garden Gen Station 94.34
- Rider S Va City Hybrid Energy Ctr 310.45
- Rider T Transmission 949.36
- Rider B Biomass Conversions 72.90
- Rider W Warren Co Power Station 165.52
- Rider BW Brunswick Co Pwr Station 173.24
- Rider GV Greensville Co Pwr Statn 135.50
- Rider US-2 2016 Solar Projects 22.30

Fuel 2,083.11  
Sales and Use Surcharge 39.45  
Total Current Charges 8,436.03

Total Account Balance 8,436.03

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Important Customer Information from Dominion Energy Virginia

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Mailed on Feb 06, 2019

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Payment Coupon

Bill Date Feb 05 19

Please Pay by 03/12  
\$ 8,436.03

Amount Enclosed

[Empty box for amount enclosed]

Account No. 7316407209

047644 1 AV 0.380 T#000171  
FAIRFAX COUNTY PUBLIC SCHOOL  
8115 GATEHOUSE RD  
FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 7316407209 2000843603 2000843603 91

Mar 06, 2019

Customer Bill



FAIRFAX COUNTY PUBLIC SCHOOL

9732 IRONMASTER DR  
NEW ELECTRICAL ROOM  
BURKE, VA 22015

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 # 7316407209 Due Date: Apr 10, 2019

Total Amount Due: \$ 6,730.37

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

Previous Amount Due: \$ 8,436.03  
Payments as of Mar 06: \$ 8,436.03CR

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: 27  
Billable Usage  
Schedule 100 02/05-03/04  
Total kWh 67120  
Demand 250.0  
Measured Usage  
Meter: 0200052949 02/05-03/04  
Current Reading 16701  
Previous Reading 15862  
Total kWh 67120  
Current Reading 3.13  
Demand 250.40  
Multiplier: 80

Usage History

Mo	Yr	kWh
Mar	18	60720
Apr	18	60000
May	18	46480
Jun	18	74080
Jul	18	82320
Aug	18	76000
Sep	18	52800
Oct	18	133520
Nov	18	63680
Dec	18	72560
Jan	19	69680
Feb	19	85760
Mar	19	67120

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 8,436.03  
Payment Received 8,436.03CR  
Balance Forward 0.00

Non-Residential Service (Schedule 100) 02/05-03/04  
Distribution Service  
Basic Customer Charge 6.59  
Distribution Service kWh 871.22  
Rider U Strategic Underground 14.77  
Rider U Strategic Underground Ph2 30.20  
Electricity Supply Svc (ESS)  
Electricity Supply kWh 2,640.88  
Rider R Bear Garden Gen Station 73.83  
Rider S Va City Hybrid Energy Ctr 242.97  
Rider T Transmission 743.02  
Rider B Biomass Conversions 57.05  
Rider W Warren Co Power Station 129.54  
Rider BW Brunswick Co Pwr Station 135.58  
Rider GV Greensville Co Pwr Statn 106.05  
Rider US-2 2016 Solar Projects 17.45  
Fuel 1,630.34  
Sales and Use Surcharge 30.88  
Total Current Charges 6,730.37

Total Account Balance 6,730.37

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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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 07, 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 06 19  
Please Pay by 04/10  
\$ 6,730.37

Amount Enclosed



Account No. 7316407209

048491 1 AV 0.380 T#000156  
FAIRFAX COUNTY PUBLIC SCHOOL  
8115 GATEHOUSE RD  
FALLS CHURCH VA 22042-1203



Send Payment to:

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



888 7316407209 8000673037 8000673037 91



Apr 04, 2019

Customer Bill



FAIRFAX COUNTY PUBLIC SCHOOL

9732 IRONMASTER DR  
NEW ELECTRICAL ROOM  
BURKE, VA 22015

Billing and Payment Summary

Account # 7316407209 Due Date: May 09, 2019

Total Amount Due: \$ 6,635.57

To avoid a Late Payment Charge of 1.5% please pay by May 09, 2019.

Previous Amount Due: \$ 6,730.37  
Payments as of Apr 04: \$ 6,730.37CR

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: 29

Billable Usage  
Schedule 100 03/04-04/02  
Total kWh 66480  
Demand 229.0

Measured Usage  
Meter: 0200052949 03/04-04/02  
Current Reading 17532  
Previous Reading 16701  
Total kWh 66480  
Current Reading 2.87  
Demand 229.60  
Multiplier: 80

Mo	Yr	kWh
Apr	18	60000
May	18	46480
Jun	18	74080
Jul	18	82320
Aug	18	76000
Sep	18	52800
Oct	18	133520
Nov	18	63680
Dec	18	72560
Jan	19	69680
Feb	19	85760
Mar	19	67120
Apr	19	66480

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 6,730.37  
Payment Received 6,730.37CR  
Balance Forward 0.00

Non-Residential Service (Schedule 100) 03/04-04/02

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 862.91
- Rider U Strategic Underground 14.63
- Rider U Strategic Underground Ph2 29.92

Electricity Supply Svc (ESS)

- Electricity Supply kWh 2,584.99
- Rider R Bear Garden Gen Station 73.13
- Rider S Va City Hybrid Energy Ctr 240.66
- Rider T Transmission 735.93
- Rider B Biomass Conversions 56.51
- Rider W Warren Co Power Station 128.31
- Rider BW Brunswick Co Pwr Station 134.29
- Rider GV Greensville Co Pwr Statn 105.04
- Rider US-2 2016 Solar Projects 17.28

Fuel 1,614.80  
Sales and Use Surcharge 30.58  
Total Current Charges 6,635.57

Total Account Balance 6,635.57

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 31717, Richmond, VA 23231-1717.

Mailed on Apr 05, 2019

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

Payment Coupon

Bill Date Apr 04 19  
Please Pay by 05/09  
\$ 6,635.57

Amount Enclosed



Account No. 7316407209

050128 1 AV 0.380 T#000153  
FAIRFAX COUNTY PUBLIC SCHOOL  
8115 GATEHOUSE RD  
FALLS CHURCH VA 22042-1203



Send Payment to:

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



888 7316407209 7000663557 7000663557 91

May 06, 2019

Customer Bill



FAIRFAX COUNTY PUBLIC SCHOOL

9732 IRONMASTER DR  
NEW ELECTRICAL ROOM  
BURKE, VA 22015

Billing and Payment Summary

Account # 7316407209

Due Date: Jun 10, 2019

Total Amount Due: \$ 6,202.21

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

Previous Amount Due: \$ 6,635.57  
Payments as of May 06: \$ 6,635.57CR

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 04/02-05/02  
Total kWh 62240  
Demand 208.0  
Measured Usage  
Meter: 0200052949 04/02-05/02  
Current Reading 18310  
Previous Reading 17532  
Total kWh 62240  
Current Reading 2.61  
Demand 208.80  
Multiplier: 80

Usage History

Mo	Yr	kWh
May	18	46480
Jun	18	74080
Jul	18	82320
Aug	18	76000
Sep	18	52800
Oct	18	133520
Nov	18	63680
Dec	18	72580
Jan	19	69680
Feb	19	85760
Mar	19	67120
Apr	19	66480
May	19	62240

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 6,635.57  
Payment Received 6,635.57CR  
Balance Forward 0.00

Non-Residential Service (Schedule 100) 04/02-05/02  
Distribution Service  
Basic Customer Charge 6.59  
Distribution Service kWh 807.88  
Rider U Strategic Underground 13.69  
Rider U Strategic Underground Ph2 28.01  
Electricity Supply Svc (ESS) 2,409.57  
Electricity Supply kWh 68.46  
Rider R Bear Garden Gen Station 225.31  
Rider S Va City Hybrid Energy Ctr 689.00  
Rider T Transmission 52.90  
Rider W Warren Co Power Station 120.12  
Rider BW Brunswick Co Pwr Station 125.72  
Rider GV Greensville Co Pwr Statn 98.34  
Rider US-2 2016 Solar Projects 16.18  
Fuel 1,511.81  
Sales and Use Surcharge 28.63  
Total Current Charges 6,202.21

Total Account Balance 6,202.21

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

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Mailed on May 07, 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.

Bill Date May 06 19

Please Pay by 06/10  
\$ 6,202.21

Payment Coupon

Amount Enclosed



Account No. 7316407209

045973 1 AV 0.380 T#000141  
FAIRFAX COUNTY PUBLIC SCHOOL  
8115 GATEHOUSE RD  
FALLS CHURCH VA 22042-1203



Send Payment to:

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



888 7316407209 2000620221 2000620221 91

Jun 05, 2019

Customer Bill



FAIRFAX COUNTY PUBLIC SCHOOL

9732 IRONMASTER DR  
NEW ELECTRICAL ROOM  
BURKE, VA 22015

Billing and Payment Summary

Account # 7316407209

Due Date: Jul 10, 2019

Total Amount Due: \$ 7,484.62

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

Previous Amount Due: \$ 6,202.21  
Payments as of Jun 05: \$ 6,202.21CR

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 05/02-06/03  
Total kWh 75760  
Demand 235.0  
Measured Usage  
Meter: 0200052949 05/02-06/03  
Current Reading 19257  
Previous Reading 18310  
Total kWh 75760  
Current Reading 2.94  
Demand 235.20  
Multiplier: 80

Usage History

Mo	Yr	kWh
Jun	18	74080
Jul	18	82320
Aug	18	76000
Sep	18	52800
Oct	18	133520
Nov	18	63680
Dec	18	72560
Jan	19	69680
Feb	19	85760
Mar	19	67120
Apr	19	66480
May	19	62240
Jun	19	75760

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 6,202.21  
Payment Received 6,202.21CR  
Balance Forward 0.00

Non-Residential Service (Schedule 100) 05/02-06/03

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 983.37
- Rider U Strategic Underground 16.67
- Rider U Strategic Underground Ph2 34.09

Electricity Supply Svc (ESS)

- Electricity Supply kWh 2,869.53
- Rider R Bear Garden Gen Station 83.34
- Rider S Va City Hybrid Energy Ctr 274.25
- Rider T Transmission 838.66
- Rider B Biomass Conversions 64.40
- Rider W Warren Co Power Station 146.22
- Rider BW Brunswick Co Pwr Station 153.04
- Rider GV Greensville Co Pwr Stain 119.70
- Rider US-2 2016 Solar Projects 19.70

Fuel 1,840.21  
Sales and Use Surcharge 34.85  
Total Current Charges 7,484.62

Total Account Balance 7,484.62

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 06, 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 05 19  
Please Pay by 07/10  
\$ 7,484.62

Amount Enclosed



Account No. 7316407209

046255 1 AV 0.380 T#000181  
FAIRFAX COUNTY PUBLIC SCHOOL  
8115 GATEHOUSE RD  
FALLS CHURCH VA 22042-1203



Send Payment to:

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



888 7316407209 9000748462 9000748462 91

Jul 05, 2019

Customer Bill



FAIRFAX COUNTY PUBLIC SCHOOL

9732 IRONMASTER DR  
NEW ELECTRICAL ROOM  
BURKE, VA 22015

Billing and Payment Summary

Account # 7316407209

Due Date: Aug 09, 2019

Total Amount Due: \$ 7,233.37

To avoid a Late Payment Charge of 1.5% please pay by Aug 09, 2019.

Previous Amount Due: \$ 7,484.62  
Payments as of Jul 05: \$ 7,484.62CR

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 06/03-07/02  
Total kWh 73600  
Demand 218.0

Measured Usage  
Meter: 0200052949 06/03-07/02  
Current Reading 20177  
Previous Reading 19257  
Total kWh 73600  
Current Reading 2.73  
Demand 218.40

Multiplier: 80

Usage History

Mo	Yr	kWh
Jul	18	82320
Aug	18	76000
Sep	18	52800
Oct	18	133520
Nov	18	63680
Dec	18	72560
Jan	19	69680
Feb	19	85760
Mar	19	67120
Apr	19	66480
May	19	62240
Jun	19	75760
Jul	19	73600

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 7,484.62  
Payment Received 7,484.62CR  
Balance Forward 0.00

Non-Residential Service (Schedule 100) 06/03-07/02

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 955.34
- Rider U Strategic Underground 19.45
- Rider U Strategic Underground Ph2 36.68

Electricity Supply Svc (ESS)

- Electricity Supply kWh 2,751.07
- Rider R Bear Garden Gen Station 79.75
- Rider S Va City Hybrid Energy Ctr 264.30
- Rider T Transmission 811.10
- Rider B Biomass Conversions 61.09
- Rider W Warren Co Power Station 140.52
- Rider BW Brunswick Co Pwr Station 147.35
- Rider GV Greensville Co Pwr Stain 118.63
- Rider US-2 2016 Solar Projects 19.04
- Rider US-3 Solar Projects 0.86

Fuel 1,787.75  
Sales and Use Surcharge 33.85  
Total Current Charges 7,233.37

Total Account Balance 7,233.37

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Important Customer Information from Dominion Energy Virginia

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Mailed on Jul 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 Jul 05 19

Please Pay by 08/09  
\$ 7,233.37

Amount Enclosed

Account No. 7316407209

046886 1 AV 0.380 T#000135  
FAIRFAX COUNTY PUBLIC SCHOOL  
8115 GATEHOUSE RD  
FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 7316407209 2000723337 2000723337 91