

Aug 07, 2018

Customer Bill



Dominion Energy

FAIRFAX COUNTY

6520 GEORGETOW PIKE # NEW2S
MC LEAN, VA 22101

Fongfu

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 # 2615713886 Due Date: Sep 11, 2018

Total Amount Due: \$ 22,510.14

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

Previous Amount Due: \$ 24,539.40
Payments as of Aug 07: \$ 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 07/06-08/06
Total kWh 108655
Demand 271.0

Measured Usage

Meter: 00RG035550 07/06-08/06
Total kWh 108655
Demand 271.80

Meter: 0265198131

07/06-08/06
Current Reading 5469
Previous Reading 5130
Total KQH 101700
Current Reading 6656
Previous Reading 6294
Total kWh 108600
Multiplier: 300

Usage History

Mo	Yr	kWh
Aug	17	70085
Sep	17	100146
Oct	17	106264
Nov	17	100116
Dec	17	117795
Jan	18	118435
Feb	18	136252
Mar	18	109577
Apr	18	121001
May	18	115173
Jun	18	134233
Jul	18	124229
Aug	18	108655

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 11,827.22
Payment Received 0.00
Balance Forward 11,827.22

Non-Residential Service (Schedule 100) 07/06-08/06

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 1,410.35
- Rider U Strategic Underground 23.90
- Rider U Strategic Underground Ph2 48.89

Electricity Supply Svc (ESS)

- Electricity Supply kWh 3,880.52
- Rider R Bear Garden Gen Station 119.52
- Rider S Va City Hybrid Energy Ctr 393.33
- Rider T Transmission 1,202.81
- Rider B Biomass Conversions 92.36
- Rider W Warren Co Power Station 209.70
- Rider BW Brunswick Co Pwr Station 219.48
- Rider GV Greensville Co Pwr Statn 171.67
- Rider US-2 2016 Solar Projects 28.25

Fuel 2,639.23
Sales and Use Surcharge 45.64
Late Payment Charge 190.68
Total Current Charges 10,682.92

Total Account Balance 22,510.14

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

Mailed on Aug 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 Aug 07 18

Please Pay by 09/11
\$ 22,510.14

Amount Enclosed

[Empty box for amount enclosed]

Account No. 2615713886

064234 1 AB 0.405 T#000204
FAIRFAX COUNTY
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

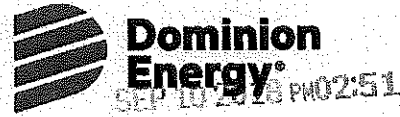
DOMINION ENERGY VIRGINIA
P O BOX 26543
RICHMOND VA 23290-0001



888 2615713886 0001068292 3002251014 91

Sep 06, 2018

Customer Bill



FAIRFAX COUNTY

6520 GEORGETOW PIKE # NEW2S
MC LEAN, VA 22101

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 # 2615713886

Due Date: Oct 11, 2018

Total Amount Due: \$ 24,842.96

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

Previous Amount Due: \$ 22,510.14
Payments as of Sep 06: \$ 11,827.22CR

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 08/06-09/05
Total kWh 143202
Demand 451.0
Measured Usage
Meter: 00RG035550 08/06-09/05
Total kWh 143202
Demand 451.80
Meter: 0265198131 08/06-09/05
Current Reading 5915
Previous Reading 5469
Total KQH 133800
Current Reading 7134
Previous Reading 6656
Total kWh 143400
Multiplier: 300

Usage History

Mo	Yr	kWh
Sep	17	100146
Oct	17	106264
Nov	17	100116
Dec	17	117795
Jan	18	118435
Feb	18	136252
Mar	18	109577
Apr	18	121001
May	18	115173
Jun	18	134233
Jul	18	124229
Aug	18	108655
Sep	18	143202

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 22,510.14
Payment Received 11,827.22CR
Balance Forward 10,682.92

Non-Residential Service (Schedule 100) 08/06-09/05
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 1,858.77
Rider U Strategic Underground 31.50
Rider U Strategic Underground Ph2 64.44
Electricity Supply Svc (ESS) 5,448.20
Electricity Supply kWh 121.72
Rider R Bear Garden Gen Station 157.52
Rider S Va City Hybrid Energy Ctr 518.39
Rider T Transmission 1,585.25
Rider B Biomass Conversions 276.38
Rider W Warren Co Power Station 289.27
Rider GV Greensville Co Pwr Statn 226.26
Rider US-2 2016 Solar Projects 37.23
Fuel 3,478.38
Sales and Use Surcharge 60.14
Total Current Charges 14,160.04

Total Account Balance 24,842.96

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

Mailed on Sep 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 Sep 06 18
Please Pay by 10/11
\$ 24,842.96

Amount Enclosed
[Empty Box]

Account No. 2615713886

062353 1 AB 0.405 T#000215
FAIRFAX COUNTY
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

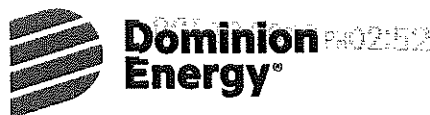
Send Payment to:

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



Oct 05, 2018

Customer Bill



FAIRFAX COUNTY

6520 GEORGETOW PIKE # NEW2S
MC LEAN, VA 22101

OCT 10 2018 P-02:52

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 # 2615713886 Due Date: Nov 09, 2018

Total Amount Due: \$ 14,110.74

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

Previous Amount Due: \$ 24,842.96
Payments as of Oct 05: \$ 24,842.96CR

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 09/05-10/04
Total kWh 141826
Demand 426.0

Measured Usage

Meter: 00RG035550 09/05-10/04
Total kWh 141826
Demand 426.10

Meter: 0265198131 09/05-10/04
Current Reading 6343
Previous Reading 5915
Total KQH 128400
Current Reading 7606
Previous Reading 7134
Total kWh 141600
Multiplier: 300

Usage History

Mo	Yr	kWh
Oct	17	106264
Nov	17	100116
Dec	17	117795
Jan	18	118435
Feb	18	136252
Mar	18	109577
Apr	18	121001
May	18	115173
Jun	18	134233
Jul	18	124229
Aug	18	108655
Sep	18	143202
Oct	18	141826

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 24,842.96
Payment Received 24,842.96CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 09/05-10/04
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 1,840.90
Rider U Strategic Underground 31.20
Rider U Strategic Underground Ph2 63.82
Electricity Supply Svc (ESS) 5,322.32
Electricity Supply kWh 156.01
Rider R Bear Garden Gen Station 513.41
Rider S Va City Hybrid Energy Ctr 1,570.01
Rider T Transmission 120.55
Rider B Biomass Conversions 273.72
Rider W Warren Co Power Station 286.49
Rider GV Greensville Co Pwr Statn 224.09
Rider US-2 2016 Solar Projects 36.87
Fuel 3,444.95
Sales and Use Surcharge 59.57
Late Payment Charge 160.24
Total Current Charges 14,110.74

Total Account Balance 14,110.74

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

Mailed on Oct 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 Oct 05 18

Amount Enclosed

Please Pay by 11/09
\$ 14,110.74

[Empty box for amount enclosed]

Account No. 2615713886

061983 1 AB 0.405 T#000176
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 2615713886 6001411074 6001411074 91

Nov 05, 2018

Customer Bill



FAIRFAX COUNTY

6520 GEORGETOW PIKE # NEW2S
MC LEAN, VA 22101

NOV 05 2018 PM02:41

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 # 2615713886 Due Date: Dec 10, 2018

Total Amount Due: \$ 11,957.82

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

Previous Amount Due: \$ 14,110.74
Payments as of Nov 05: \$ 14,110.74CR

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 10/04-11/02
Total kWh 119904
Demand 413.0
Measured Usage
Meter: 00RG035550 10/04-11/02
Total kWh 119904
Demand 413.10
Meter: 0265198131 10/04-11/02
Current Reading 6670
Previous Reading 6343
Total KQH 98100
Current Reading 8006
Previous Reading 7606
Total kWh 120000
Multiplier: 300

Usage History

Mo	Yr	kWh
Nov	17	100116
Dec	17	117795
Jan	18	118435
Feb	18	136252
Mar	18	109577
Apr	18	121001
May	18	115173
Jun	18	134233
Jul	18	124229
Aug	18	108655
Sep	18	143202
Oct	18	141826
Nov	18	119904

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 14,110.74
Payment Received 14,110.74CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 10/04-11/02
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 1,556.35
Rider U Strategic Underground 26.38
Rider U Strategic Underground Ph2 53.96
Electricity Supply Svc (ESS)
Electricity Supply kWh 4,662.26
Rider R Bear Garden Gen Station 131.89
Rider S Va City Hybrid Energy Ctr 434.05
Rider T Transmission 1,327.34
Rider B Biomass Conversions 101.92
Rider W Warren Co Power Station 231.41
Rider BW Brunswick Co Pwr Station 242.21
Rider GV Greensville Co Pwr Statn 189.45
Rider US-2 2016 Solar Projects 31.18
Fuel 2,912.47
Sales and Use Surcharge 50.36
Total Current Charges 11,957.82

Total Account Balance 11,957.82

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

Mailed on Nov 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 Nov 05 18
Please Pay by 12/10
\$ 11,957.82

Amount Enclosed

[Empty box for amount enclosed]

Account No. 2615713886

063094 1 AB 0.405 T#000225
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 2615713886 6001195782 6001195782 91

Dec 07, 2018
FAIRFAX COUNTY

Customer Bill
6520 GEORGETOW PIKE # NEW2S
MC LEAN, VA 22101



DEC 10 2018 04:02:47

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 # 2615713886 Due Date: Jan 11, 2019

Total Amount Due: \$ 26,045.64

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

Previous Amount Due: \$ 11,957.82
Payments as of Dec 07: \$ 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: 33

Billable Usage

Schedule 100 11/02-12/05
Total kWh 146966
Demand 338.0

Measured Usage

Meter: 00RG035550 11/02-12/05
Total kWh 146966
Demand 338.80

Meter: 0265198131

11/02-12/05
Current Reading 7048
Previous Reading 6670
Total KQH 113400
Current Reading 8496
Previous Reading 8006
Total kWh 147000
Multiplier: 300

Usage History

Mo	Yr	kWh
Dec	17	117795
Jan	18	118435
Feb	18	136252
Mar	18	109577
Apr	18	121001
May	18	115173
Jun	18	134233
Jul	18	124229
Aug	18	108655
Sep	18	143202
Oct	18	141826
Nov	18	119904
Dec	18	146966

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 11,957.82
Payment Received 0.00
Balance Forward 11,957.82

Non-Residential Service (Schedule 100) 11/02-12/05

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 1,907.63
- Rider U Strategic Underground 32.33
- Rider U Strategic Underground Ph2 66.13

Electricity Supply Svc (ESS)

- Electricity Supply kWh 5,147.17
- Rider R Bear Garden Gen Station 161.66
- Rider S Va City Hybrid Energy Ctr 532.02
- Rider T Transmission 1,626.91
- Rider B Biomass Conversions 124.92
- Rider W Warren Co Power Station 283.64
- Rider BW Brunswick Co Pwr Station 296.87
- Rider GV Greenville Co Pwr Statn 232.21
- Rider US-2 2016 Solar Projects 38.21

Fuel 3,569.80
Sales and Use Surcharge 61.73
Total Current Charges 14,087.82

Total Account Balance 26,045.64

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

Mailed on Dec 10, 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 07 18
Please Pay by 01/11
\$ 26,045.64

Amount Enclosed

[Empty box for amount enclosed]

Account No. 2615713886

062042 1 AB 0.405 T#000178
FAIRFAX COUNTY
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

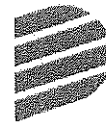
DOMINION ENERGY VIRGINIA
P O BOX 26543
RICHMOND VA 23290-0001



888 2615713886 9001408782 1002604564 91

Jan 08, 2019

Customer Bill



Dominion Energy



FAIRFAX COUNTY

6520 GEORGETOW PIKE # NEW2S
MC LEAN, VA 22101

JAN 16 2019 4:03:00

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 # 2615713886

Due Date: Feb 12, 2019

Total Amount Due: \$ 13,467.94

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

Previous Amount Due: \$ 26,045.64
Payments as of Jan 08: \$ 26,045.64CR

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 12/05-01/06
Total kWh 137509
Demand 346.0

Measured Usage
Meter: 00RG035550 12/05-01/06
Total kWh 137509
Demand 346.50

Meter: 0265198131 12/05-01/06
Current Reading 7391
Previous Reading 7048
Total KQH 102900
Current Reading 8954
Previous Reading 8496
Total kWh 137400
Multiplier: 300

Usage History

Mo	Yr	kWh
Jan	18	118435
Feb	18	136252
Mar	18	109577
Apr	18	121001
May	18	115173
Jun	18	134233
Jul	18	124229
Aug	18	108655
Sep	18	143202
Oct	18	141826
Nov	18	119904
Dec	18	146966
Jan	19	137509

Explanation of Bill Detail

Customer Service

1-866-591-0157

Previous Balance 26,045.64
Payment Received 26,045.64CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 12/05-01/06

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 1,784.86
- Rider U Strategic Underground 30.25
- Rider U Strategic Underground Ph2 61.88

Electricity Supply Svc (ESS)

- Electricity Supply kWh 4,921.81
- Rider R Bear Garden Gen Station 151.26
- Rider S Va City Hybrid Energy Ctr 497.78
- Rider T Transmission 1,522.22
- Rider B Biomass Conversions 116.88
- Rider W Warren Co Power Station 265.39
- Rider BW Brunswick Co Pwr Station 277.77
- Rider GV Greensville Co Pwr Statn 217.26
- Rider US-2 2016 Solar Projects 35.75

Fuel 3,340.09

Sales and Use Surcharge 58.78

Late Payment Charge 179.37

Total Current Charges 13,467.94

Total Account Balance 13,467.94

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

Mailed on Jan 09, 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 08 19

Amount Enclosed

Please Pay by 02/12
\$ 13,467.94



Account No. 2615713886

065355 2 AB 0.405 T#000261
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 2615713886 9001346794 9001346794 91

Feb 07, 2019

Customer Bill

FEB 12 2019



Dominion Energy



FAIRFAX COUNTY

6520 GEORGETOW PIKE # NEW2S
MC LEAN, VA 22101

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 # 2615713886

Due Date: Mar 14, 2019

Total Amount Due: \$ 27,171.43

To avoid a Late Payment Charge of 1.5% please pay by Mar 14, 2019.

Previous Amount Due: \$ 13,467.94
Payments as of Feb 07: \$ 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: 30

Billable Usage

Schedule 100 01/06-02/05
Total kWh 141419
Demand 365.0

Measured Usage

Meter: 00FIG035550 01/06-02/05
Total kWh 141419
Demand 365.80

Meter: 0265198131

01/06-02/05
Current Reading 7750
Previous Reading 7391
Total KQH 107700
Current Reading 9426
Previous Reading 8954
Total kWh 141600
Multiplier: 300

Usage History

Mo	Yr	kWh
Feb	18	136252
Mar	18	108577
Apr	18	121001
May	18	115173
Jun	18	134233
Jul	18	124229
Aug	18	108655
Sep	18	143202
Oct	18	141826
Nov	18	119904
Dec	18	146966
Jan	19	137509
Feb	19	141419

Explanation of Bill Detail

Customer Service

1-866-591-0157

Previous Balance 13,467.94
Payment Received 0.00
Balance Forward 13,467.94

Non-Residential Service (Schedule 100) 01/06-02/05

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 1,835.63
- Rider U Strategic Underground 31.11
- Rider U Strategic Underground Ph2 63.64

Electricity Supply Svc (ESS)

- Electricity Supply kWh 5,094.36
- Rider R Bear Garden Gen Station 155.56
- Rider S Va City Hybrid Energy Ctr 511.94
- Rider T Transmission 1,565.51
- Rider B Biomass Conversions 120.21
- Rider W Warren Co Power Station 272.94
- Rider BW Brunswick Co Pwr Station 285.67
- Rider GV Greensville Co Pwr Statn 223.44
- Rider US-2 2016 Solar Projects 36.77

Fuel 3,435.07
Sales and Use Surcharge 65.05
Total Current Charges 13,703.49

Total Account Balance 27,171.43

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

Mailed on Feb 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 Feb 07 19

Amount Enclosed

Please Pay by 03/14
\$ 27,171.43



Account No. 2615713886

059116 1 AB 0.409 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 2615713886 1001370349 8002717143 91

MAR 15 2019



Dominion Energy



Mar 08, 2019

Customer Bill

FAIRFAX COUNTY

6520 GEORGETOW PIKE # NEW2S
MC LEAN, VA 22101

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 # 2615713886 **Due Date: Apr 12, 2019**

Total Amount Due: \$ 12,667.63

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

Previous Amount Due: \$ 27,171.43
Payments as of Mar 08: \$ 27,171.43CR

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 02/05-03/06
Total kWh 128233
Demand 342.0

Measured Usage

Meter: 00RG035550 02/05-03/06
Total kWh 128233
Demand 342.90

Meter: 0265198131 02/05-03/06

Current Reading 8078
Previous Reading 7750
Total KQH 98400
Current Reading 9853
Previous Reading 9426
Total kWh 128100
Multiplier: 300

Usage History

Mo	Yr	kWh
Mar	18	109577
Apr	18	121001
May	18	115173
Jun	18	134233
Jul	18	124229
Aug	18	108655
Sep	18	143202
Oct	18	141826
Nov	18	119904
Dec	18	146966
Jan	19	137509
Feb	19	141419
Mar	19	128233

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 27,171.43
Payment Received 27,171.43CR
Balance Forward 0.00

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

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 1,664.46
- Rider U Strategic Underground 28.21
- Rider U Strategic Underground Ph2 57.70

Electricity Supply Svc (ESS)

- Electricity Supply kWh 4,658.61
- Rider R Bear Garden Gen Station 141.06
- Rider S Va City Hybrid Energy Ctr 464.20
- Rider T Transmission 1,419.54
- Rider B Biomass Conversions 109.00
- Rider W Warren Co Power Station 247.49
- Rider BW Brunswick Co Pwr Station 259.03
- Rider GV Greensville Co Pwr Statn 202.61
- Rider US-2 2016 Solar Projects 33.34

Fuel 3,114.78
Sales and Use Surcharge 58.99
Late Payment Charge 202.02
Total Current Charges 12,667.63

Total Account Balance 12,667.63

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

Mailed on Mar 11, 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 08 19

Amount Enclosed

Please Pay by 04/12
\$ 12,667.63



Account No. 2615713886

060076 1 AB 0.409 T#000195
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 2615713886 0001266763 0001266763 91

Apr 08, 2019

Customer Bill

APR 12 2019



FAIRFAX COUNTY

6520 GEORGETOW PIKE # NEW2S
MC LEAN, VA 22101

Billing and Payment Summary

Account # 2615713886

Due Date: May 13, 2019

Total Amount Due: \$ 23,578.45

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

Previous Amount Due: \$ 12,667.63
Payments as of Apr 08: \$ 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: 30

Billable Usage

Schedule 100 03/06-04/05
Total kWh 110539
Demand 341.0

Measured Usage

Meter: 00RG035550 03/06-04/05
Total kWh 110539
Demand 341.80

Meter: 0265198131 03/06-04/05

Current Reading 8371
Previous Reading 8078
Total KQH 87900
Current Reading 10222
Previous Reading 9853
Total kWh 110700
Multiplier: 300

Usage History

Mo	Yr	kWh
Apr	18	121001
May	18	115173
Jun	18	134233
Jul	18	124229
Aug	18	108655
Sep	18	143202
Oct	18	141826
Nov	18	119904
Dec	18	146966
Jan	19	137509
Feb	19	141419
Mar	19	128233
Apr	19	110539

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 12,667.63
Payment Received 0.00
Balance Forward 12,667.63

Non-Residential Service (Schedule 100) 03/06-04/05

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 1,434.80
- Rider U Strategic Underground 24.32
- Rider U Strategic Underground Ph2 49.74

Electricity Supply Svc (ESS)

- Electricity Supply kWh 4,180.14
- Rider R Bear Garden Gen Station 121.59
- Rider S Va City Hybrid Energy Ctr 400.15
- Rider T Transmission 1,223.67
- Rider B Biomass Conversions 93.96
- Rider W Warren Co Power Station 213.34
- Rider BW Brunswick Co Pwr Station 223.29
- Rider GV Greensville Co Pwr Statn 174.65
- Rider US-2 2016 Solar Projects 28.74

Fuel 2,684.99
Sales and Use Surcharge 50.85
Total Current Charges 10,910.82

Total Account Balance 23,578.45

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

Mailed on Apr 09, 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 08 19

Please Pay by 05/13
\$ 23,578.45

Amount Enclosed



Account No. 2615713886

059497 1 AB 0.409 T#000188
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 2615713886 6001091082 3002357845 91

May 08, 2019

Customer Bill



FAIRFAX COUNTY

6520 GEORGETOW PIKE # NEW2S
MC LEAN, VA 22101

Billing and Payment Summary

Account # 2615713886

Due Date: Jun 12, 2019

Total Amount Due: \$ 22,501.93

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

Previous Amount Due: \$ 23,578.45
Payments as of May 08: \$ 12,667.63CR

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 04/05-05/07
Total kWh 114995
Demand 369.0
Measured Usage
Meter: 00RG035550 04/05-05/07
Total kWh 114995
Demand 369.50
Meter: 0265198131 04/05-05/07
Current Reading 8712
Previous Reading 8371
Total KQH 102300
Current Reading 10605
Previous Reading 10222
Total kWh 114900
Multiplier: 300

Usage History

Mo	Yr	kWh
May	18	115173
Jun	18	134233
Jul	18	124229
Aug	18	108655
Sep	18	143202
Oct	18	141826
Nov	18	119904
Dec	18	146966
Jan	19	137509
Feb	19	141419
Mar	19	128233
Apr	19	110539
May	19	114995

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 23,578.45
Payment Received 12,667.63CR
Balance Forward 10,910.82

Non-Residential Service (Schedule 100) 04/05-05/07

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 1,492.63
- Rider U Strategic Underground 25.30
- Rider U Strategic Underground Ph2 51.75

Electricity Supply Svc (ESS)

- Electricity Supply kWh 4,399.37
- Rider R Bear Garden Gen Station 126.49
- Rider S Va City Hybrid Energy Ctr 416.28
- Rider T Transmission 1,272.99
- Rider B Biomass Conversions 97.75
- Rider W Warren Co Power Station 221.94
- Rider BW Brunswick Co Pwr Station 232.29
- Rider GV Greensville Co Pwr Statn 181.69
- Rider US-2 2016 Solar Projects 29.90

Fuel 2,793.23
Sales and Use Surcharge 52.90
Late Payment Charge 190.01
Total Current Charges 11,591.11

Total Account Balance 22,501.93

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

Mailed on May 09, 2019

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Payment Coupon

Bill Date May 08 19

Please Pay by 06/12
\$ 22,501.93

Amount Enclosed



Account No. 2615713886

060332 1 AB 0.405 T#000187
FAIRFAX COUNTY
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203



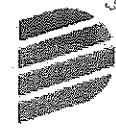
Send Payment to:

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



888 2615713886 2001159111 6002250193 91

JUN 18 2019 PM02:41



Dominion Energy

Jun 07, 2019

Customer Bill

FAIRFAX COUNTY

6520 GEORGETOW PIKE # NEW2S
MC LEAN, VA 22101

Billing and Payment Summary

Account # 2615713886 **Due Date: Jul 12, 2019**

Total Amount Due: \$ 12,689.39

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

Previous Amount Due: \$ 22,501.93
Payments as of Jun 07: \$ 22,501.93CR

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 05/07-06/06
Total kWh 127985
Demand 411.0

Measured Usage
Meter: 00RG035550 05/07-06/06
Total kWh 127985
Demand 411.50

Meter: 0265198131 05/07-06/06
Current Reading 9089
Previous Reading 8712
Total KQH 113100
Current Reading 11031
Previous Reading 10805
Total kWh 127800
Multiplier: 300

Usage History

Mo	Yr	kWh
Jun	18	134233
Jul	18	124229
Aug	18	108656
Sep	18	143202
Oct	18	141826
Nov	18	119904
Dec	18	146966
Jan	19	137509
Feb	19	141419
Mar	19	128233
Apr	19	110539
May	19	114995
Jun	19	127985

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 22,501.93
Payment Received 22,501.93CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 05/07-06/06

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 1,661.25
- Rider U Strategic Underground 28.16
- Rider U Strategic Underground Ph2 57.59

Electricity Supply Svc (ESS)

- Electricity Supply kWh 4,897.46
- Rider R Bear Garden Gen Station 140.78
- Rider S Va City Hybrid Energy Ctr 463.31
- Rider T Transmission 1,416.79
- Rider B Biomass Conversions 108.79
- Rider W Warren Co Power Station 247.01
- Rider BW Brunswick Co Pwr Station 258.53
- Rider GV Greensville Co Pwr Stain 202.22
- Rider US-2 2016 Solar Projects 33.28

Fuel 3,108.76
Sales and Use Surcharge 58.87
Total Current Charges 12,689.39

Total Account Balance 12,689.39

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

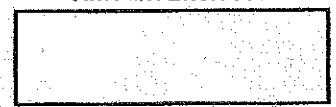
Mailed on Jun 10, 2019

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 07 19
Please Pay by 07/12
\$ 12,689.39

Amount Enclosed



Account No. 2615713886

051850 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 2615713886 4001268939 4001268939 91

Jul 09, 2019

Customer Bill



FAIRFAX COUNTY

6520 GEORGETOW PIKE # NEW2S
MC LEAN, VA 22101

Billing and Payment Summary

Account # 2615713886

Due Date: Aug 13, 2019

Total Amount Due: \$ 13,192.69

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

Previous Amount Due: \$ 12,689.39
Payments as of Jul 09: \$ 12,689.39CR

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 06/06-07/08
Total kWh 136107
Demand 355.0
Measured Usage
Meter: 00RG035550 06/06-07/08
Total kWh 136107
Demand 355.70
Meter: 0265198131 06/06-07/08
Current Reading 9536
Previous Reading 9089
Total KQH 134100
Current Reading 11485
Previous Reading 11031
Total kWh 136200
Multiplier: 300

Mo	Yr	kWh
Jul	18	124229
Aug	18	108655
Sep	18	143202
Oct	18	141826
Nov	18	119904
Dec	18	146966
Jan	19	137509
Feb	19	141419
Mar	19	128233
Apr	19	110539
May	19	114995
Jun	19	127985
Jul	19	136107

Explanation of Bill Detail

JUL 10 2019 4:00:04

Customer Service 1-866-591-0157

Previous Balance 12,689.39
Payment Received 12,689.39CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 06/06-07/08
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 1,766.67
Rider U Strategic Underground 51.72
Rider U Strategic Underground Ph2 85.07
Electricity Supply Svc (ESS)
Electricity Supply kWh 4,916.22
Rider R Bear Garden Gen Station 141.55
Rider S Va City Hybrid Energy Ctr 478.42
Rider T Transmission 1,482.21
Rider B Biomass Conversions 105.83
Rider W Warren Co Power Station 252.47
Rider BW Brunswick Co Pwr Station 266.09
Rider GV Greensville Co Pwr Statn 230.71
Rider US-2 2016 Solar Projects 34.71
Rider US-3 Solar Projects 5.78
Fuel 3,306.04
Sales and Use Surcharge 62.61
Total Current Charges 13,192.69

Total Account Balance 13,192.69

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www.dominionenergy.com, search: Manage Your Account

Mailed on Jul 10, 2019

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Payment Coupon

Bill Date Jul 09 19
Please Pay by 08/13
\$ 13,192.69

Amount Enclosed

[Empty box for amount enclosed]

Account No. 2615713886

057905 1 AB 0.409 T#000167
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 2615713886 5001319269 5001319269 91