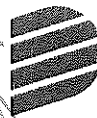


Aug 09, 2018

Customer Bill



Dominion Energy

FAIRFAX COUNTY

6520 GEORGETOW PIKE # NEW1S
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 # 8854726356 Due Date: Sep 13, 2018

Total Amount Due: \$ 29,767.36

To avoid a Late Payment Charge of 1.5% please pay by Sep 13, 2018.

Previous Amount Due: \$ 29,606.70
Payments as of Aug 09: \$ 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: 29

Billable Usage

Schedule 100 07/10-08/08
Total kWh 150000
Demand 354.0

Measured Usage

Meter: 0265198075 07/10-08/08
Current Reading 9086
Previous Reading 8586
Total kWh 150000
Current Reading 1.18
Demand 354.00
Multiplier: 300

Usage History

Mo	Yr	kWh
Aug	17	107700
Sep	17	114900
Oct	17	120600
Nov	17	105000
Dec	17	120900
Jan	18	132900
Feb	18	128400
Mar	18	119100
Apr	18	138600
May	18	122100
Jun	18	155700
Jul	18	162300
Aug	18	150000

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 15,139.74
Payment Received 0.00
Balance Forward 15,139.74

Non-Residential Service (Schedule 100) 07/10-08/08

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 1,947.00
- Rider U Strategic Underground 33.00
- Rider U Strategic Underground Ph2 67.50

Electricity Supply Svc (ESS)

- Electricity Supply kWh 5,285.53
- Rider R Bear Garden Gen Station 165.00
- Rider S Va City Hybrid Energy Ctr 543.00
- Rider T Transmission 1,660.50
- Rider B Biomass Conversions 127.50
- Rider W Warren Co Power Station 289.50
- Rider BW Brunswick Co Pwr Station 303.00
- Rider GV Greensville Co Pwr Statn 237.00
- Rider US-2 2016 Solar Projects 39.00

Fuel 3,643.50
Sales and Use Surcharge 63.00
Late Payment Charge 217.00
Total Current Charges 14,627.62

Total Account Balance 29,767.36

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 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 Aug 09 18

Please Pay by 09/13
\$ 29,767.36

Amount Enclosed

[Empty box for amount enclosed]

Account No. 8854726356

060641 1 AB 0.405 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 8854726356 4001462762 5002976736 91

Sep 10, 2018

Customer Bill



FAIRFAX COUNTY

6520 GEORGETOW PIKE # NEW1S
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 # 8854726356 Due Date: Oct 15, 2018

Total Amount Due: \$ 34,171.54

To avoid a Late Payment Charge of 1.5% please pay by Oct 15, 2018.

Previous Amount Due: \$ 29,767.36
Payments as of Sep 10: \$ 15,139.74CR

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: 30

Billable Usage

Schedule 100 08/08-09/07
Total kWh 199200
Demand 585.0

Measured Usage

Meter: 0265198075 08/08-09/07
Current Reading 9750
Previous Reading 9086
Total kWh 199200
Current Reading 1.95
Demand 585.00
Multiplier: 300

Usage History

Mo	Yr	kWh
Sep	17	114900
Oct	17	120800
Nov	17	105000
Dec	17	120900
Jan	18	132900
Feb	18	128400
Mar	18	119100
Apr	18	138600
May	18	122100
Jun	18	155700
Jul	18	162300
Aug	18	150000
Sep	18	199200

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 29,767.36
Payment Received 15,139.74CR
Balance Forward 14,627.62

Non-Residential Service (Schedule 100) 08/08-09/07

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 2,585.63
- Rider U Strategic Underground 43.82
- Rider U Strategic Underground Ph2 89.64

Electricity Supply Svc (ESS)

- Electricity Supply kWh 7,427.96
- Rider R Bear Garden Gen Station 219.12
- Rider S Va City Hybrid Energy Ctr 721.10
- Rider T Transmission 2,205.14
- Rider B Biomass Conversions 169.32
- Rider W Warren Co Power Station 384.46
- Rider BW Brunswick Co Pwr Station 402.38
- Rider GV Greensville Co Pwr Staln 314.74
- Rider US-2 2016 Solar Projects 51.79

Fuel 4,838.57
Sales and Use Surcharge 83.66
Total Current Charges 19,543.92

Total Account Balance 34,171.54

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 12, 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 10 18
Please Pay by 10/15
\$ 34,171.54

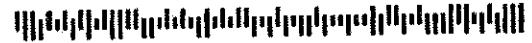
Amount Enclosed

Account No. 8854726356

066203 1 AB 0.405 T#000222
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 8854726356 5001954392 6003417154 91

Oct 09, 2018

Customer Bill



FAIRFAX COUNTY

6520 GEORGETOW PIKE # NEW1S
MC LEAN, VA 22101

OCT 15 2018 PM 03:05

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 # 8854726356

Due Date: Nov 13, 2018

Total Amount Due: \$ 18,987.90

To avoid a Late Payment Charge of 1.5% please pay by Nov 13, 2018.

Previous Amount Due: \$ 34,171.54
Payments as of Oct 09: \$ 34,171.54CR

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: 31

Billable Usage
Schedule 100 09/07-10/08
Total kWh 195900
Demand 510.0

Measured Usage
Meter: 0265198075 09/07-10/08
Current Reading 10403
Previous Reading 9750
Total kWh 195900
Current Reading 1.70
Demand 510.00
Multiplier: 300

Usage History

Mo	Yr	kWh
Oct	17	120600
Nov	17	105000
Dec	17	120900
Jan	18	132900
Feb	18	128400
Mar	18	119100
Apr	18	138600
May	18	122100
Jun	18	155700
Jul	18	162300
Aug	18	150000
Sep	18	199200
Oct	18	195900

Explanation of Bill Detail

Customer Service

1-866-591-0157

Previous Balance 34,171.54
Payment Received 34,171.54CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 09/07-10/08

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 2,542.78
- Rider U Strategic Underground 43.10
- Rider U Strategic Underground Ph2 88.16

Electricity Supply Svc (ESS)

- Electricity Supply kWh 7,072.54
- Rider R Bear Garden Gen Station 215.49
- Rider S Va City Hybrid Energy Ctr 709.16
- Rider T Transmission 2,168.61
- Rider B Biomass Conversions 166.52
- Rider W Warren Co Power Station 378.09
- Rider BW Brunswick Co Pwr Station 395.72
- Rider GV Greensville Co Pwr Statn 309.52
- Rider US-2 2016 Solar Projects 50.93

Fuel 4,758.41
Sales and Use Surcharge 82.28
Total Current Charges 18,987.90

Total Account Balance 18,987.90

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 11, 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 09 18

Amount Enclosed

Please Pay by 11/13
\$ 18,987.90

[Empty box for amount enclosed]

Account No. 8854726356

066841 1 AB 0.405 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 8854726356 9001898790 9001898790 91

Nov 07, 2018

Customer Bill



Dominion Energy

NOV 14 2018 14:02:59

FAIRFAX COUNTY

6520 GEORGETOW PIKE # NEW1S
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 # 8854726356 Due Date: Dec 12, 2018
Total Amount Due: \$ 14,752.65

To avoid a Late Payment Charge of 1.5% please pay by Dec 12, 2018.

Previous Amount Due: \$ 18,987.90
Payments as of Nov 07: \$ 18,987.90CR

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 10/08-11/06
Total kWh 148200
Demand 495.0

Measured Usage Meter: 0265198075 10/08-11/06
Current Reading 10897
Previous Reading 10403
Total kWh 148200
Current Reading 1.65
Demand 495.00
Multiplier: 300

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 18,987.90
Payment Received 18,987.90CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 10/08-11/06
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 1,923.64
Rider U Strategic Underground 32.60
Rider U Strategic Underground Ph2 66.69
Electricity Supply Svc (ESS)
Electricity Supply kWh 5,736.99
Rider R Bear Garden Gen Station 163.02
Rider S Va City Hybrid Energy Ctr 536.48
Rider T Transmission 1,640.57
Rider B Biomass Conversions 125.97
Rider W Warren Co Power Station 286.03
Rider BW Brunswick Co Pwr Station 299.36
Rider GV Greensville Co Pwr Statn 234.16
Rider US-2 2016 Solar Projects 38.53
Fuel 3,599.78
Sales and Use Surcharge 62.24
Total Current Charges 14,752.65

Total Account Balance 14,752.65

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 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 Nov 07 18
Please Pay by 12/12
\$ 14,752.65

Amount Enclosed
[Empty box]

Account No. 8854726356

060085 1 AB 0.405 T#000219
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

8854726356 3001475265 3001475265 91

Dec 10, 2018

FAIRFAX COUNTY

LANGLEY HS

Customer Bill

6520 GEORGETOW PIKE # NEW1S
MC LEAN, VA 22101



DEC 17 2018

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 # 8854726356 Due Date: Jan 14, 2019

Total Amount Due: \$ 30,827.61

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

Previous Amount Due: \$ 14,752.65
Payments as of Dec 10: \$ 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: 32
Billable Usage Schedule 100 11/06-12/08
Total kWh 166800
Demand 408.0
Measured Usage Meter: 0265198075 11/06-12/08
Current Reading 11453
Previous Reading 10897
Total kWh 166800
Current Reading 1.36
Demand 408.0
Multiplier: 300

Usage History

Table with columns: Mo, Yr, kWh. Rows for Dec 17, Jan 18, Feb 18, Mar 18, Apr 18, May 18, Jun 18, Jul 18, Aug 18, Sep 18, Oct 18, Nov 18, Dec 18.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 14,752.65
Payment Received 0.00
Balance Forward 14,752.65

Non-Residential Service (Schedule 100) 11/06-12/08
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 2,165.07
Rider U Strategic Underground 36.70
Rider U Strategic Underground Ph2 75.06
Electricity Supply Svc (ESS)
Electricity Supply kWh 5,928.58
Rider R Bear Garden Gen Station 183.48
Rider S Va City Hybrid Energy Ctr 603.82
Rider T Transmission 1,846.48
Rider B Biomass Conversions 141.78
Rider W Warren Co Power Station 321.92
Rider BW Brunswick Co Pwr Station 336.94
Rider GV Greensville Co Pwr Statn 263.54
Rider US-2 2016 Solar Projects 43.37
Fuel 4,051.57
Sales and Use Surcharge 70.06
Total Current Charges 16,074.96

Total Account Balance 30,827.61

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 12, 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 10 18
Please Pay by 01/14
\$ 30,827.61

Amount Enclosed
[Empty box]

Account No. 8854726356

063141 1 AB 0.405 T#000177
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 8854726356 5001607496 2003082761 91

Jan 10, 2019

Customer Bill



FAIRFAX COUNTY

6520 GEORGETOW PIKE # NEW1S
MC LEAN, VA 22101

JAN 17 2019 PM02:54

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 # 8854726356

Due Date: Feb 14, 2019

Total Amount Due: \$ 16,105.76

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

Previous Amount Due: \$ 30,827.61
Payments as of Jan 10: \$ 30,827.61 CR

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

Meter and Usage

Current Billing Days: 32

Billable Usage
Schedule 100 12/08-01/09
Total kWh 162900
Demand 450.0

Measured Usage
Meter: 0265198075 12/08-01/09
Current Reading 11996
Previous Reading 11453
Total kWh 162900
Current Reading 1.50
Demand 450.00
Multiplier: 300

Usage History

Mo	Yr	kWh
Jan	18	132900
Feb	18	128400
Mar	18	119100
Apr	18	138600
May	18	122100
Jun	18	155700
Jul	18	162300
Aug	18	150000
Sep	18	199200
Oct	18	195900
Nov	18	148200
Dec	18	166800
Jan	19	162900

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 30,827.61
Payment Received 30,827.61 CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 12/08-01/09
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 2,114.44
Rider U Strategic Underground 35.84
Rider U Strategic Underground Ph2 73.31
Electricity Supply Svc (ESS) 5,973.34
Electricity Supply kWh 179.19
Rider R Bear Garden Gen Station 589.70
Rider S Va City Hybrid Energy Ctr 1,803.30
Rider T Transmission 138.47
Rider B Biomass Conversions 314.40
Rider W Warren Co Power Station 329.06
Rider BW Brunswick Co Pwr Station 257.38
Rider GV Greensville Co Pwr Statn 42.35
Rider US-2 2016 Solar Projects 3,956.84
Fuel 70.26
Sales and Use Surcharge 221.29
Late Payment Charge 16,105.76
Total Current Charges

Total Account Balance 16,105.76

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 14, 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 10 19

Please Pay by 02/14
\$ 16,105.76

Amount Enclosed

[Empty box for amount enclosed]

Account No. 8854726356

062894 1 AB 0.405 T#000252
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 8854726356 9001610576 9001610576 91

Feb 11, 2019

Customer Bill



FAIRFAX COUNTY

6520 GEORGETOW PIKE # NEW1S
MC LEAN, VA 22101

FEB 19 2019 PM 03:12

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 # 8854726356

Due Date: Mar 18, 2019

Total Amount Due: \$ 33,863.80

To avoid a Late Payment Charge of 1.5% please pay by Mar 18, 2019.

Previous Amount Due: \$ 16,105.76
Payments as of Feb 11: \$ 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 01/09-02/08
Total kWh 183000
Demand 480.0

Measured Usage
Meter: 0265198075 01/09-02/08
Current Reading 12606
Previous Reading 11996
Total kWh 183000
Current Reading 1.60
Demand 480.0
Multiplier: 300

Usage History

Mo	Yr	kWh
Feb	18	128400
Mar	18	119100
Apr	18	138600
May	18	122100
Jun	18	155700
Jul	18	162300
Aug	18	150000
Sep	18	199200
Oct	18	195900
Nov	18	148200
Dec	18	166800
Jan	19	162900
Feb	19	183000

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 16,105.76
Payment Received 0.00
Balance Forward 16,105.76

Non-Residential Service (Schedule 100) 01/09-02/08

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 2,375.34
- Rider U Strategic Underground 40.26
- Rider U Strategic Underground Ph2 82.35

Electricity Supply Svc (ESS)

- Electricity Supply kWh 6,619.56
- Rider R Bear Garden Gen Station 201.30
- Rider S Va City Hybrid Energy Ctr 662.46
- Rider T Transmission 2,025.81
- Rider B Biomass Conversions 155.55
- Rider W Warren Co Power Station 353.19
- Rider BW Brunswick Co Pwr Station 369.66
- Rider GV Greensville Co Pwr Statn 289.14
- Rider US-2 2016 Solar Projects 47.58

Fuel 4,445.07
Sales and Use Surcharge 84.18
Total Current Charges 17,758.04

Total Account Balance 33,863.80

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 13, 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 11 19

Please Pay by 03/18
\$ 33,863.80

Amount Enclosed

Account No. 8854726356

062964 1 AB 0.409 T#000224
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 8854726356 6001775804 4003386380 91

Mar 12, 2019

Customer Bill

MAR 18 2019



Dominion Energy



FAIRFAX COUNTY

6520 GEORGETOW PIKE # NEW1S
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 # 8854726356

Due Date: Apr 16, 2019

Total Amount Due: \$ 34,739.52

To avoid a Late Payment Charge of 1.5% please pay by Apr 16, 2019.

Previous Amount Due: \$ 33,863.80
Payments as of Mar 12: \$ 16,105.76CR

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 02/08-03/11
Total kWh 173700
Demand 423.0

Measured Usage
Meter: 0265198075 02/08-03/11
Current Reading 13185
Previous Reading 12606
Total kWh 173700
Current Reading 1.41
Demand 423.00
Multiplier: 300

Usage History

Mo	Yr	kWh
Mar	18	119100
Apr	18	138600
May	18	122100
Jun	18	155700
Jul	18	162300
Aug	18	150000
Sep	18	199200
Oct	18	195900
Nov	18	148200
Dec	18	166800
Jan	19	162900
Feb	19	183000
Mar	19	173700

Explanation of Bill Detail

Customer Service

1-866-591-0157

Previous Balance 33,863.80
Payment Received 16,105.76CR
Balance Forward 17,758.04

Non-Residential Service (Schedule 100)

02/08-03/11

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 2,254.62
- Rider U Strategic Underground 38.21
- Rider U Strategic Underground Ph2 78.17

Electricity Supply Svc (ESS)

- Electricity Supply kWh 6,167.14
- Rider R Bear Garden Gen Station 191.07
- Rider S Va City Hybrid Energy Ctr 628.79
- Rider T Transmission 1,922.86
- Rider B Biomass Conversions 147.65
- Rider W Warren Co Power Station 335.24
- Rider BW Brunswick Co Pwr Station 350.87
- Rider GV Greenville Co Pwr Stain 274.45
- Rider US-2 2016 Solar Projects 45.16

Fuel 4,219.17
Sales and Use Surcharge 79.90
Late Payment Charge 241.59
Total Current Charges 16,981.48

Total Account Balance 34,739.52

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 14, 2019

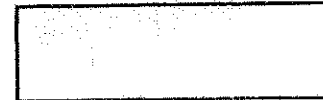
Please detach and return this payment coupon with your check made payable to Dominion Energy Virginia. Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Mar 12 19

Amount Enclosed

Please Pay by 04/16
\$ 34,739.52



Account No. 8854726356

055633 1 AB 0.409 T#000181
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 8854726356 2001698148 4003473952 91

Apr 10, 2019

APR 15 2019



Dominion Energy



Customer Bill

FAIRFAX COUNTY

6520 GEORGETOW PIKE # NEW1S
MC LEAN, VA 22101

Billing and Payment Summary

Account # 8854726356

Due Date: May 15, 2019

Total Amount Due: \$ 31,047.84

To avoid a Late Payment Charge of 1.5% please pay by May 15, 2019.

Previous Amount Due: \$ 34,739.52
Payments as of Apr 10: \$ 17,758.04CR

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 03/11-04/09
Total kWh 144300
Demand 396.0

Measured Usage
Meter: 0265198075 03/11-04/09
Current Reading 13666
Previous Reading 13185
Total kWh 144300
Current Reading 1.32
Demand 396.00
Multiplier: 300

Usage History

Mo	Yr	kWh
Apr	18	138600
May	18	122100
Jun	18	155700
Jul	18	162300
Aug	18	150000
Sep	18	199200
Oct	18	195900
Nov	18	148200
Dec	18	166800
Jan	19	162900
Feb	19	183000
Mar	19	173700
Apr	19	144300

Explanation of Bill Detail

Customer Service

1-866-591-0157

Previous Balance 34,739.52
Payment Received 17,758.04CR
Balance Forward 16,981.48

Non-Residential Service (Schedule 100) 03/11-04/09

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 1,873.01
- Rider U Strategic Underground 31.75
- Rider U Strategic Underground Ph2 64.94

Electricity Supply Svc (ESS)

- Electricity Supply kWh 5,281.98
- Rider R Bear Garden Gen Station 158.73
- Rider S Va City Hybrid Energy Ctr 522.37
- Rider T Transmission 1,597.40
- Rider B Biomass Conversions 122.66
- Rider W Warren Co Power Station 278.50
- Rider BW Brunswick Co Pwr Station 291.49
- Rider GV Greensville Co Pwr Stain 227.99
- Rider US-2 2016 Solar Projects 37.52

Fuel 3,505.05
Sales and Use Surcharge 66.38
Total Current Charges 14,066.36

Total Account Balance 31,047.84

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 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 Apr 10 19

Please Pay by 05/15
\$ 31,047.84

Amount Enclosed



Account No. 8854726356

056885 1 AB 0.409 T#000179
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 8854726356 9001406636 8003104784 91

May 10, 2019

Customer Bill



FAIRFAX COUNTY

6520 GEORGETOW PIKE # NEW1S
MC LEAN, VA 22101

MAY 17 2019 10:02:37

Billing and Payment Summary

Account # 8854726356 Due Date: Jun 14, 2019

Total Amount Due: \$ 29,703.16

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

Previous Amount Due: \$ 31,047.84
Payments as of May 10: \$ 16,981.48CR

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

Meter and Usage

Current Billing Days: 30
Billable Usage
Schedule 100 04/09-05/09
Total kWh 159900
Demand 453.0
Measured Usage
Meter: 0265198075 04/09-05/09
Current Reading 14199
Previous Reading 13666
Total kWh 159900
Current Reading 1.51
Demand 453.00
Multiplier: 300

Usage History

Mo	Yr	kWh
May	18	122100
Jun	18	155700
Jul	18	162300
Aug	18	150000
Sep	18	199200
Oct	18	195900
Nov	18	148200
Dec	18	166800
Jan	19	162900
Feb	19	183000
Mar	19	173700
Apr	19	144300
May	19	159900

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 31,047.84
Payment Received 16,981.48CR
Balance Forward 14,066.36

Non-Residential Service (Schedule 100) 04/09-05/09

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 2,075.50
- Rider U Strategic Underground 35.18
- Rider U Strategic Underground Ph2 71.96

Electricity Supply Svc (ESS)

- Electricity Supply kWh 5,903.49
- Rider R Bear Garden Gen Station 175.89
- Rider S Va City Hybrid Energy Ctr 578.84
- Rider T Transmission 1,770.09
- Rider B Biomass Conversions 135.92
- Rider W Warren Co Power Station 308.61
- Rider BW Brunswick Co Pwr Station 323.00
- Rider GV Greensville Co Pwr Stain 252.64
- Rider US-2 2016 Solar Projects 41.57

Fuel 3,883.97
Sales and Use Surcharge 73.55
Total Current Charges 15,636.80

Total Account Balance 29,703.16

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www.dominionenergy.com, search: Manage Your Account

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Mailed on May 14, 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 10 19
Please Pay by 06/14
\$ 29,703.16

Amount Enclosed



Account No. 8854726356

040496 1 AB 0.409 T#000126
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 8854726356 6001563680 2002970316 91

Jun 11, 2019

Customer Bill

FAIRFAX COUNTY

6520 GEORGETOW PIKE # NEW1S
MC LEAN, VA 22101



Dominion Energy®



JUN 19 2019 10:02:45

Billing and Payment Summary

Account # 8854726356

Due Date: Jul 16, 2019

Total Amount Due: \$ 33,970.05

To avoid a Late Payment Charge of 1.5% please pay by Jul 16, 2019.

Previous Amount Due: \$ 29,703.16
Payments as of Jun 11: \$ 14,066.36CR

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 05/09-06/10
Total kWh 188100
Demand 516.0

Measured Usage
Meter: 0265198075 05/09-06/10
Current Reading 14826
Previous Reading 14199
Total kWh 188100
Current Reading 1.72
Demand 516.00
Multiplier: 300

Usage History

Mo	Yr	kWh
Jun	18	155700
Jul	18	162300
Aug	18	150000
Sep	18	199200
Oct	18	195900
Nov	18	148200
Dec	18	166800
Jan	19	162900
Feb	19	183000
Mar	19	173700
Apr	19	144300
May	19	159900
Jun	19	188100

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 29,703.16
Payment Received 14,066.36CR
Balance Forward 15,636.80

Non-Residential Service (Schedule 100) 05/09-06/10

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 2,441.53
- Rider U Strategic Underground 41.38
- Rider U Strategic Underground Ph2 84.65

Electricity Supply Svc (ESS)

- Electricity Supply kWh 6,884.53
- Rider R Bear Garden Gen Station 206.91
- Rider S Va City Hybrid Energy Ctr 680.92
- Rider T Transmission 2,082.27
- Rider B Biomass Conversions 159.89
- Rider W Warren Co Power Station 363.03
- Rider BW Brunswick Co Pwr Station 379.96
- Rider GV Greensville Co Pwr Statn 297.20
- Rider US-2 2016 Solar Projects 48.91

Fuel 4,568.95
Sales and Use Surcharge 86.53
Total Current Charges 18,333.25

Total Account Balance 33,970.05

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Mailed on Jun 13, 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 11 19

Amount Enclosed

Please Pay by 07/16
\$ 33,970.05

Empty box for amount enclosed

Account No. 8854726356

062220 1 AB 0.409 T#000240
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 8854726356 2001833325 4003397005 91

Jul 11, 2019
FAIRFAX COUNTY

Customer Bill
6520 GEORGETOW PIKE # NEW1S
MC LEAN, VA 22101



JUL 19 2019 PM02:56

Billing and Payment Summary

Account # 8854726356 **Due Date: Aug 15, 2019**
Total Amount Due: \$ 35,391.64

To avoid a Late Payment Charge of 1.5% please pay by Aug 15, 2019.

Previous Amount Due: \$ 33,970.05
Payments as of Jul 11: \$ 15,636.80CR

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
Schedules 100 06/10-07/10
Total kWh 174600
Demand 429.0

Measured Usage
Meter: 0265198075 06/10-07/10
Current Reading 15408
Previous Reading 14826
Total kWh 174600
Current Reading 1.43
Demand 429.00
Multiplier: 300

Usage History

Mo	Yr	kWh
Jul	18	162300
Aug	18	150000
Sep	18	199200
Oct	18	195900
Nov	18	148200
Dec	18	166800
Jan	19	162900
Feb	19	183000
Mar	19	173700
Apr	19	144300
May	19	159900
Jun	19	188100
Jul	19	174600

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 33,970.05
Payment Received 15,636.80CR
Balance Forward 18,333.25

Non-Residential Service (Schedule 100) 06/10-07/10

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 2,266.30
- Rider U Strategic Underground 75.66
- Rider U Strategic Underground Ph2 119.31

Electricity Supply Svc (ESS)

- Electricity Supply kWh 6,212.64
- Rider R Bear Garden Gen Station 178.09
- Rider S Va City Hybrid Energy Ctr 607.61
- Rider T Transmission 1,890.92
- Rider B Biomass Conversions 131.53
- Rider W Warren Co Power Station 319.52
- Rider BW Brunswick Co Pwr Station 337.56
- Rider GV Greensville Co Pwr Statn 302.64
- Rider US-2 2016 Solar Projects 44.23
- Rider US-3 Solar Projects 9.89

Fuel 4,241.04
Sales and Use Surcharge 80.31
Late Payment Charge 234.55
Total Current Charges 17,058.39

Total Account Balance 35,391.64

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Mailed on Jul 15, 2019

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Payment Coupon

Bill Date Jul 11 19
Please Pay by 08/15
\$ 35,391.64

Amount Enclosed

Account No. 8854726356

056117 1 AB 0.409 T#000162
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 8854726356 7001705839 8003539164 91