

Aug 03, 2018

Customer Bill



Dominion Energy

FAIRFAX COUNTY PUBLIC SCHOOL

8001 NEWINGTON FOREST AVE E
SPRINGFIELD, VA 22153

AUG 08 2018 PM02:47

Newington Forest

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 # 5808266596

Due Date: Sep 07, 2018

Total Amount Due: \$ 13,622.76

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

Previous Amount Due: \$ 2,061.26
Payments as of Aug 03: \$ 2,061.26CR

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 148160
Demand 246.0

Measured Usage

Meter: 0008623343 07/05-08/01
Current Reading 5292
Previous Reading 4366
Total kWh 148160
Current Reading 1.54
Demand 246.40
Multiplier: 160

Usage History

Mo	Yr	kWh
Aug	17	26400
Sep	17	25600
Oct	17	35520
Nov	17	33280
Dec	17	86560
Jan	18	69280
Feb	18	71680
Mar	18	71360
Apr	18	84000
May	18	51200
Jun	18	87520
Jul	18	26560
Aug	18	148160

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 2,061.26
Payment Received 2,061.26CR
Balance Forward 0.00

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

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 1,923.11
- Rider U Strategic Underground 32.60
- Rider U Strategic Underground Ph2 66.67

Electricity Supply Svc (ESS)

- Electricity Supply kWh 4,609.52
- Rider R Bear Garden Gen Station 162.98
- Rider S Va City Hybrid Energy Ctr 536.34
- Rider T Transmission 1,640.13
- Rider B Biomass Conversions 125.94
- Rider W Warren Co Power Station 285.95
- Rider BW Brunswick Co Pwr Station 299.28
- Rider GV Greensville Co Pwr Statn 234.09
- Rider US-2 2016 Solar Projects 38.52

Fuel 3,598.81
Sales and Use Surcharge 62.23
Total Current Charges 13,622.76

Total Account Balance 13,622.76

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 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
\$ 13,622.76

Amount Enclosed

[Empty box for amount enclosed]

Account No. 5808266596

054681 1 AV 0.375 T#000166
FAIRFAX COUNTY PUBLIC SCHOOL
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 5808266596 6001362276 6001362276 91

Sep 04, 2018

Customer Bill



SEP 07 2018 PM 02:53

FAIRFAX COUNTY PUBLIC SCHOOL

8001 NEWINGTON FOREST AVE E
SPRINGFIELD, VA 22153

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 # 5808266596

Due Date: Oct 09, 2018

Total Amount Due: \$ 11,322.35

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

Previous Amount Due: \$ 13,622.76
Payments as of Sep 04: \$ 13,622.76CR

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: 30

Billable Usage

Schedule 100 08/01-08/31
Total kWh 117600
Demand 284.0

Measured Usage

Meter: 0008623343 08/01-08/31
Current Reading 6027
Previous Reading 5292
Total kWh 117600
Current Reading 1.78
Demand 284.80
Multiplier: 160

Usage History

Mo	Yr	kWh
Sep	17	25600
Oct	17	35520
Nov	17	33280
Dec	17	86560
Jan	18	69280
Feb	18	71680
Mar	18	71360
Apr	18	84000
May	18	51200
Jun	18	87520
Jul	18	26560
Aug	18	148160
Sep	18	117600

Explanation of Bill Detail

Customer Service

1-866-591-0157

Previous Balance 13,622.76
Payment Received 13,622.76CR
Balance Forward 0.00

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

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 1,526.45
- Rider U Strategic Underground 25.87
- Rider U Strategic Underground Ph2 52.92

Electricity Supply Svc (ESS)

- Electricity Supply kWh 4,166.86
- Rider R Bear Garden Gen Station 129.36
- Rider S Va City Hybrid Energy Ctr 425.71
- Rider T Transmission 1,301.83
- Rider B Biomass Conversions 99.96
- Rider W Warren Co Power Station 226.97
- Rider BW Brunswick Co Pwr Station 237.55
- Rider GV Greensville Co Pwr Statn 185.81
- Rider US-2 2016 Solar Projects 30.58

Fuel 2,856.50
Sales and Use Surcharge 49.39
Total Current Charges 11,322.35

Total Account Balance 11,322.35

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 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
\$ 11,322.35

Amount Enclosed

[Empty box for amount enclosed]

Account No. 5808266596

050933 1 AV 0.375 T#000173
FAIRFAX COUNTY PUBLIC SCHOOL
8115 GATEHOUSE RD # 3500
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 8001 NEWINGTON FOREST AVE E
SPRINGFIELD, VA 22153

OCT 09 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 # 5808266596 Due Date: Nov 07, 2018

Total Amount Due: \$ 11,598.78

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

Previous Amount Due: \$ 11,322.35
Payments as of Oct 03: \$ 11,322.35CR

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 121120
Demand 275.0

Measured Usage

Meter: 0008623343 08/31-10/03
Current Reading 6784
Previous Reading 6027
Total kWh 121120
Current Reading 1.72
Demand 275.20
Multiplier: 160

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 11,322.35
Payment Received 11,322.35CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 08/31-10/03
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 1,572.15
Rider U Strategic Underground 26.65
Rider U Strategic Underground Ph2 54.50
Electricity Supply Svc (ESS)
Electricity Supply kWh 4,229.31
Rider R Bear Garden Gen Station 133.23
Rider S Va City Hybrid Energy Ctr 438.45
Rider T Transmission 1,340.80
Rider B Biomass Conversions 102.95
Rider W Warren Co Power Station 233.76
Rider BW Brunswick Co Pwr Station 244.66
Rider GV Greensville Co Pwr Statn 191.37
Rider US-2 2016 Solar Projects 31.49
Fuel 2,942.00
Sales and Use Surcharge 50.87
Total Current Charges 11,598.78

Total Account Balance 11,598.78

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 04, 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 03 18

Please Pay by 11/07
\$ 11,598.78

Amount Enclosed

Empty box for amount enclosed

Account No. 5808266596

052885 1 AV 0.375 T#000148
FAIRFAX COUNTY PUBLIC SCHOOL
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 5808266596 6001159878 6001159878 91

Nov 01, 2018

Customer Bill



FAIRFAX COUNTY PUBLIC SCHOOL

8001 NEWINGTON FOREST AVE E
SPRINGFIELD, VA 22153

NOV 05 2018 PM 02:49

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 # 5808266596

Due Date: Dec 06, 2018

Total Amount Due: \$ 7,720.65

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

Previous Amount Due: \$ 11,598.78
Payments as of Nov 01: \$ 11,598.78CR

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 10/03-10/30
Total kWh 77920
Demand 249.0
Measured Usage
Meter: 0008623343 10/03-10/30
Current Reading 7271
Previous Reading 6784
Total kWh 77920
Current Reading 1.56
Demand 249.60
Multiplier: 160

Usage History

Mo	Yr	kWh
Nov	17	33280
Dec	17	86560
Jan	18	69280
Feb	18	71680
Mar	18	71360
Apr	18	84000
May	18	51200
Jun	18	87520
Jul	18	26560
Aug	18	148160
Sep	18	117600
Oct	18	121120
Nov	18	77920

Explanation of Bill Detail

Customer Service

1-866-591-0157

Previous Balance 11,598.78
Payment Received 11,598.78CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 10/03-10/30
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 1,011.40
Rider U Strategic Underground 17.14
Rider U Strategic Underground Ph2 35.06
Electricity Supply Svc (ESS)
Electricity Supply kWh 2,977.31
Rider R Bear Garden Gen Station 85.71
Rider S Va City Hybrid Energy Ctr 282.07
Rider T Transmission 862.57
Rider B Biomass Conversions 66.23
Rider W Warren Co Power Station 150.39
Rider BW Brunswick Co Pwr Station 157.40
Rider GV Greensville Co Pwr Statn 123.11
Rider US-2 2016 Solar Projects 20.26
Fuel 1,892.68
Sales and Use Surcharge 32.73
Total Current Charges 7,720.65

Total Account Balance 7,720.65

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 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
\$ 7,720.65

Amount Enclosed

[Empty box for amount enclosed]

Account No. 5808266596

054430 1 AV 0.375 T#000198
FAIRFAX COUNTY PUBLIC SCHOOL
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 5808266596 9000772065 9000772065 91

Dec 05, 2018

Customer Bill



FAIRFAX COUNTY PUBLIC SCHOOL 8001 NEWINGTON FOREST AVE E SPRINGFIELD, VA 22153

DEC 11 2018 PM03:04

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 # 5808266596

Due Date: Jan 09, 2019

Total Amount Due: \$ 8,083.51

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

Previous Amount Due: \$ 7,720.65
Payments as of Dec 05: \$ 7,720.65CR

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

Meter and Usage

Current Billing Days: 34
Billable Usage Schedule 100 10/30-12/03
Total kWh 83360
Demand 217.0
Measured Usage Meter: 0008623343 10/30-12/03
Current Reading 7792
Previous Reading 7271
Total kWh 83360
Current Reading 1.36
Demand 217.60
Multiplier: 160

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 7,720.65
Payment Received 7,720.65CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 10/30-12/03
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 1,082.01
Rider U Strategic Underground 18.34
Rider U Strategic Underground Ph2 37.51
Electricity Supply Svc (ESS)
Electricity Supply kWh 3,009.47
Rider R Bear Garden Gen Station 91.70
Rider S Va City Hybrid Energy Ctr 301.76
Rider T Transmission 922.80
Rider B Biomass Conversions 70.86
Rider W Warren Co Power Station 160.88
Rider BW Brunswick Co Pwr Station 168.39
Rider GV Greensville Co Pwr Statn 131.71
Rider US-2 2016 Solar Projects 21.67
Fuel 2,024.81
Sales and Use Surcharge 35.01
Total Current Charges 8,083.51

Total Account Balance 8,083.51

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 \$ 8,083.51

Amount Enclosed

Empty box for amount enclosed

Account No. 5808266596

050806 1 AV 0.375 T#000145
FAIRFAX COUNTY PUBLIC SCHOOL
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

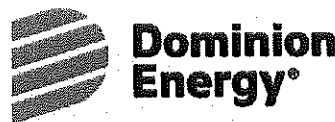
DOMINION ENERGY VIRGINIA
P O BOX 26543
RICHMOND VA 23290-0001



888 5808266596 1000808351 1000808351 91

Jan 05, 2019

Customer Bill



FAIRFAX COUNTY PUBLIC SCHOOL

8001 NEWINGTON FOREST AVE E
SPRINGFIELD, VA 22153

JAN 10 2019 PM02:37

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 # 5808266596

Due Date: Feb 11, 2019

Total Amount Due: \$ 16,043.69

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

Previous Amount Due: \$ 8,083.51
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 12/03-01/03
Total kWh 80000
Demand 265.0

Measured Usage
Meter: 0008623943 12/03-01/03
Current Reading 8292
Previous Reading 7792
Total kWh 80000
Current Reading 1.66
Demand 265.60
Multiplier: 160

Usage History

Mo	Yr	kWh
Jan	18	69280
Feb	18	71680
Mar	18	71360
Apr	18	84000
May	18	51200
Jun	18	87520
Jul	18	26560
Aug	18	148160
Sep	18	117600
Oct	18	121120
Nov	18	77920
Dec	18	83360
Jan	19	80000

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 8,083.51
Payment Received 0.00
Balance Forward 8,083.51

Non-Residential Service (Schedule 100) 12/03-01/03
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 1,038.41
Rider U Strategic Underground 17.60
Rider U Strategic Underground Ph2 36.00
Electricity Supply Svc (ESS) 3,090.07
Electricity Supply kWh 88.00
Rider R Bear Garden Gen Station 289.60
Rider S Va City Hybrid Energy Ctr 885.60
Rider T Transmission 68.00
Rider B Biomass Conversions 154.40
Rider W Warren Co Power Station 161.60
Rider BW Brunswick Co Pwr Station 126.40
Rider GV Greensville Co Pwr Statn 20.80
Rider US-2 2016 Solar Projects 1,943.20
Fuel 33.91
Sales and Use Surcharge 7,960.18
Total Current Charges

Total Account Balance 16,043.69

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

Important Customer Information from Dominion Energy Virginia

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
\$ 16,043.69

[Empty box for amount enclosed]

Account No. 5808266596

048846 1 AV 0.375 T#000194
FAIRFAX COUNTY PUBLIC SCHOOL
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

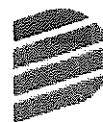
Send Payment to:

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



888 5808266596 0000796018 7001604369 91

FEB 12 2019



Dominion Energy

Feb 05, 2019

Customer Bill

FAIRFAX COUNTY PUBLIC SCHOOL

8001 NEWINGTON FOREST AVE E
SPRINGFIELD, VA 22153

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 # 5808266596

Due Date: Mar 12, 2019

Total Amount Due: \$ 16,414.20

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

Previous Amount Due: \$ 16,043.69
Payments as of Feb 05: \$ 8,083.51CR

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

Meter and Usage

Current Billing Days: 29

Billable Usage
Schedule 100 01/03-02/01
Total kWh 85600
Demand 265.0

Measured Usage
Meter: 0008623343 01/03-02/01
Current Reading 8827
Previous Reading 8292
Total kWh 85600
Current Reading 1.66
Demand 265.60
Multiplier: 160

Usage History

Mo	Yr	kWh
Feb	18	71680
Mar	18	71360
Apr	18	84000
May	18	51200
Jun	18	87520
Jul	18	26560
Aug	18	148160
Sep	18	117600
Oct	18	121120
Nov	18	77920
Dec	18	83360
Jan	19	80000
Feb	19	85600

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 16,043.69
Payment Received 8,083.51CR
Balance Forward 7,960.18

Non-Residential Service (Schedule 100) 01/03-02/01

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 1,111.10
- Rider U Strategic Underground 18.83
- Rider U Strategic Underground Ph2 38.52

Electricity Supply Svc (ESS)

- Electricity Supply kWh 3,240.37
- Rider R Bear Garden Gen Station 94.16
- Rider S Va City Hybrid Energy Ctr 309.87
- Rider T Transmission 947.59
- Rider B Biomass Conversions 72.76
- Rider W Warren Co Power Station 165.21
- Rider BW Brunswick Co Pwr Station 172.91
- Rider GV Greensville Co Pwr Statn 135.25
- Rider US-2 2016 Solar Projects 22.26

Fuel 2,079.22
Sales and Use Surcharge 39.38
Total Current Charges 8,454.02

Total Account Balance 16,414.20

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

Important Customer Information from Dominion Energy Virginia

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

Mailed on Feb 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 Feb 05 19

Amount Enclosed

Please Pay by 03/12
\$ 16,414.20



Account No. 5808266596

047645 1 AV 0.380 T#008171
FAIRFAX COUNTY PUBLIC SCHOOL
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

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

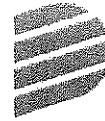


888 5808266596 7000845402 3001641420 91

MAR 11 2019

Mar 06, 2019

Customer Bill



Dominion Energy

FAIRFAX COUNTY PUBLIC SCHOOL

8001 NEWINGTON FOREST AVE E
SPRINGFIELD, VA 22153

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 # 5808266596

Due Date: Apr 10, 2019

Total Amount Due: \$ 7,493.95

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

Previous Amount Due: \$ 16,414.20
Payments as of Mar 06: \$ 16,414.20CR

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: 31

Billable Usage
Schedule 100 02/01-03/04
Total kWh 76800
Demand 212.0

Measured Usage
Meter: 0008623343 02/01-03/04
Current Reading 9307
Previous Reading 8827
Total kWh 76800
Current Reading 1.33
Demand 212.80
Multiplier: 160

Mo	Yr	kWh
Mar	18	71360
Apr	18	84000
May	18	51200
Jun	18	87520
Jul	18	26560
Aug	18	148160
Sep	18	117600
Oct	18	121120
Nov	18	77920
Dec	18	83360
Jan	19	80000
Feb	19	85600
Mar	19	76800

Explanation of Bill Detail

Customer Service

1-866-591-0157

Previous Balance 16,414.20
Payment Received 16,414.20CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 02/01-03/04

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 996.86
- Rider U Strategic Underground 16.90
- Rider U Strategic Underground Ph2 34.56

Electricity Supply Svc (ESS)

- Electricity Supply kWh 2,815.61
- Rider R Bear Garden Gen Station 84.48
- Rider S Va City Hybrid Energy Ctr 278.02
- Rider T Transmission 850.18
- Rider B Biomass Conversions 65.28
- Rider W Warren Co Power Station 148.22
- Rider BW Brunswick Co Pwr Station 155.14
- Rider GV Greensville Co Pwr Statn 121.34
- Rider US-2 2016 Solar Projects 19.97

Fuel 1,865.47
Sales and Use Surcharge 35.33
Total Current Charges 7,493.95

Total Account Balance 7,493.95

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 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

Amount Enclosed

Please Pay by 04/10
\$ 7,493.95

[Empty box for amount enclosed]

Account No. 5808266596

048492 1 AV 0.380 T#000156
FAIRFAX COUNTY PUBLIC SCHOOL
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 5808266596 0000749395 0000749395 91

APR 08 2019



Apr 04, 2019

Customer Bill

FAIRFAX COUNTY PUBLIC SCHOOL 8001 NEWINGTON FOREST AVE E SPRINGFIELD, VA 22153

Billing and Payment Summary

Account # 5808266596 Due Date: May 09, 2019

Total Amount Due: \$ 6,427.48

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

Previous Amount Due: \$ 7,493.95
Payments as of Apr 04: \$ 7,493.95CR

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 03/04-04/02
Total kWh 64960
Demand 204.0
Measured Usage Meter: 0008623343 03/04-04/02
Current Reading 9713
Previous Reading 9307
Total kWh 64960
Current Reading 1.28
Demand 204.80
Multiplier: 160

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 7,493.95
Payment Received 7,493.95CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 03/04-04/02
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 843.18
Rider U Strategic Underground 14.29
Rider U Strategic Underground Ph2 29.23
Electricity Supply Svc (ESS)
Electricity Supply kWh 2,469.36
Rider R Bear Garden Gen Station 71.46
Rider S Va City Hybrid Energy Ctr 235.16
Rider T Transmission 719.11
Rider B Biomass Conversions 55.22
Rider W Warren Co Power Station 125.37
Rider BW Brunswick Co Pwr Station 131.22
Rider GV Greensville Co Pwr Statn 102.64
Rider US-2 2016 Solar Projects 16.89
Fuel 1,577.88
Sales and Use Surcharge 29.88
Total Current Charges 6,427.48

Total Account Balance 6,427.48

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

Important Customer Information from Dominion Energy Virginia

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

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.

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
\$ 6,427.48

Amount Enclosed



Account No. 5808266596

050122 1 AV 0.380 T#000153
FAIRFAX COUNTY PUBLIC SCHOOL
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203



Send Payment to:

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



888 5808266596 8000642748 8000642748 91

RECEIVED MAY 10 2019



May 06, 2019

Customer Bill

FAIRFAX COUNTY PUBLIC SCHOOL

8001 NEWINGTON FOREST AVE E
SPRINGFIELD, VA 22153

Billing and Payment Summary

Account # 5808266596

Due Date: Jun 10, 2019

Total Amount Due: \$ 6,381.00

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

Previous Amount Due: \$ 6,427.48
Payments as of May 06: \$ 6,427.48CR

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 04/02-05/02
Total kWh 65120
Demand 187.0

Measured Usage
Meter: 0008623343 04/02-05/02
Current Reading 10120
Previous Reading 9713
Total kWh 65120
Current Reading 1.17
Demand 187.20
Multiplier: 160

Usage History

Mo	Yr	kWh
May	18	51200
Jun	18	87520
Jul	18	26560
Aug	18	148160
Sep	18	117600
Oct	18	121120
Nov	18	77920
Dec	18	83360
Jan	19	80000
Feb	19	85600
Mar	19	76800
Apr	19	64960
May	19	65120

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 6,427.48
Payment Received 6,427.48CR
Balance Forward 0.00

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

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 845.26
- Rider U Strategic Underground 14.33
- Rider U Strategic Underground Ph2 29.30

Electricity Supply Svc (ESS)

- Electricity Supply kWh 2,413.17
- Rider R Bear Garden Gen Station 71.63
- Rider S Va City Hybrid Energy Ctr 235.73
- Rider T Transmission 720.88
- Rider B Biomass Conversions 55.35
- Rider W Warren Co Power Station 125.68
- Rider BW Brunswick Co Pwr Station 131.54
- Rider GV Greensville Co Pwr Stain 102.89
- Rider US-2 2016 Solar Projects 16.93

Fuel 1,581.76
Sales and Use Surcharge 29.96
Total Current Charges 6,381.00

Total Account Balance 6,381.00

View payment options, request service changes and enroll in eBill at
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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.

Payment Coupon

Bill Date May 06 19

Amount Enclosed

Please Pay by 06/10
\$ 6,381.00

MAY 10 2019



Account No. 5808266596

045974 1 AV 0.380 T#000141
FAIRFAX COUNTY PUBLIC SCHOOL
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 5808266596 8000638100 8000638100 91

Jun 05, 2019

Customer Bill



FAIRFAX COUNTY PUBLIC SCHOOL 8001 NEWINGTON FOREST AVE E
SPRINGFIELD, VA 22153

Tree Pruning and Brush Control Notification

Dominion Energy Virginia will perform routine right-of-way maintenance along the overhead power lines in your area. **Vegetation Management is the most important action we do to keep your power on and to maintain safety.** Even though the overhead lines may not be directly on your property, they are providing power to your home. **Service reliability and the safety of our customers and employees are of the greatest concern to Dominion Energy.** Abc Tree Service specializing in Utility Line Clearance will be performing this work. If you have questions concerning scheduling, please call Abc Tree Service at (804) 303-6945. For any other tree related questions, please contact your Dominion Energy Forestry Coordinator Hunter Woods at (571) 203-5026. For additional information and our vegetation management practices, please visit www.dominionenergy.com. Search: trees

Billing and Payment Summary

Account # 5808266596 Due Date: Jul 10, 2019

Total Amount Due: \$ 8,200.70

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

Previous Amount Due: \$ 6,381.00
Payments as of Jun 05: \$ 6,381.00CR

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

Meter and Usage

Current Billing Days: 32

Billable Usage
Schedule 100 05/02-06/03
Total kWh 83360
Demand 249.0

Usage History

Mo	Yr	kWh
Jun	18	87520
Jul	18	26560
Aug	18	148160
Sep	18	117600
Oct	18	121120
Nov	18	77920
Dec	18	83360
Jan	19	80000
Feb	19	85600
Mar	19	76800

(Continued on next page)

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 6,381.00
Payment Received 6,381.00CR
Balance Forward 0.00

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

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 1,082.01
- Rider U Strategic Underground 18.34
- Rider U Strategic Underground Ph2 37.51

Electricity Supply Svc (ESS)

- Electricity Supply kWh 3,123.32
- Rider R Bear Garden Gen Station 91.70
- Rider S Va City Hybrid Energy Ctr 301.76
- Rider T Transmission 922.80
- Rider B Biomass Conversions 70.86
- Rider W Warren Co Power Station 160.88
- Rider BW Brunswick Co Pwr Station 168.39
- Rider GV Greensville Co Pwr Statn 131.71
- Rider US-2 2016 Solar Projects 21.67

Fuel 2,024.81
Sales and Use Surcharge 38.35
Total Current Charges 8,200.70

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
\$ 8,200.70

Amount Enclosed

[Empty box for amount enclosed]

Account No. 5808266596

046259 1 AV 0.380 T#000181
FAIRFAX COUNTY PUBLIC SCHOOL
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203



Send Payment to:

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



888 5808266596 1000820070 1000820070 91

Jul 05, 2019

Customer Bill



FAIRFAX COUNTY PUBLIC SCHOOL

8001 NEWINGTON FOREST AVE E
SPRINGFIELD, VA 22153

JUL 11 2019 PM02:48

Billing and Payment Summary

Account # 5808266596

Due Date: Aug 09, 2019

Total Amount Due: \$ 7,500.41

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

Previous Amount Due: \$ 8,200.70
Payments as of Jul 05: \$ 8,200.70CR

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 06/03-07/02
Total kWh 76160
Demand 230.0
Measured Usage
Meter: 0008623343 06/03-07/02
Current Reading 11117
Previous Reading 10641
Total kWh 76160
Current Reading 1.44
Demand 230.40
Multiplier: 160

Mo	Yr	kWh
Jul	18	26560
Aug	18	148160
Sep	18	117600
Oct	18	121120
Nov	18	77920
Dec	18	83360
Jan	19	80000
Feb	19	85600
Mar	19	76800
Apr	19	64960
May	19	65120
Jun	19	83360
Jul	19	76160

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 8,200.70
Payment Received 8,200.70CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 06/03-07/02
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 988.55
Rider U Strategic Underground 20.12
Rider U Strategic Underground Ph2 37.95
Electricity Supply Svc (ESS)
Electricity Supply kWh 2,862.48
Rider R Bear Garden Gen Station 82.52
Rider S Va City Hybrid Energy Ctr 273.50
Rider T Transmission 839.31
Rider B Biomass Conversions 63.21
Rider W Warren Co Power Station 145.41
Rider BW Brunswick Co Pwr Station 152.47
Rider GV Greensville Co Pwr Statn 122.74
Rider US-2 2016 Solar Projects 19.70
Rider US-3 Solar Projects 0.89
Fuel 1,849.93
Sales and Use Surcharge 35.04
Total Current Charges 7,500.41

Total Account Balance 7,500.41

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 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.

Bill Date Jul 05 19
Please Pay by 08/09
\$ 7,500.41

Payment Coupon

Amount Enclosed



Account No. 5808266596

046887 1 AV 0.380 T#000135
FAIRFAX COUNTY PUBLIC SCHOOL
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203



Send Payment to:

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



888 5808266596 6000750041 6000750041 91