

Aug 17, 2018

Customer Bill

FAIRFAX COUNTY

8484 RIVERSIDE RD # NEW ALEXANDRIA, VA 22308



Dominion Energy

Stratford 65

AUG 22 2018 PM 02:40

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 # 0996211892

Due Date: Sep 21, 2018

Total Amount Due: \$ 10,427.11

To avoid a Late Payment Charge of 1.5% please pay by Sep 21, 2018.

Previous Amount Due: \$ 10,453.97
Payments as of Aug 17: \$ 10,453.97CR

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: 28

Billable Usage

Table with columns for Schedule 100, Total kWh, and Demand. Values include 108480 and 257.0.

Measured Usage

Table with columns for Meter, Current Reading, Previous Reading, Total kWh, Current Reading, and Demand. Values include 8345, 7667, 108480, 1.61, and 257.60.

Usage History table with columns Mo, Yr, kWh. Lists months from Aug to Aug with corresponding kWh values.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 10,453.97
Payment Received 10,453.97CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 07/18-08/15

Table listing various service charges including Distribution Service, Rider U Strategic Underground, Electricity Supply Svc (ESS), and Fuel. Total Current Charges: 10,427.11

Total Account Balance 10,427.11

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 20, 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 17 18

Please Pay by 09/21 \$ 10,427.11

Amount Enclosed

Empty box for amount enclosed.

Account No. 0996211892

062543 1 AB 0.405 T#000196
FAIRFAX COUNTY
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

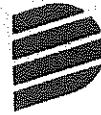
DOMINION ENERGY VIRGINIA
P O BOX 26543
RICHMOND VA 23290-0001



888 0996211892 0001042711 0001042711 91

Sep 18, 2018

Customer Bill



Dominion Energy PH02:32

FAIRFAX COUNTY

8484 RIVERSIDE RD # NEW ALEXANDRIA, VA 22308

SEP 21 2018 PH02:32

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 # 0996211892 Due Date: Oct 23, 2018

Total Amount Due: \$ 12,193.31

To avoid a Late Payment Charge of 1.5% please pay by Oct 23, 2018.

Previous Amount Due: \$ 10,427.11
Payments as of Sep 18: \$ 10,427.11CR

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 08/15-09/14
Total kWh 126240
Demand 316.0
Measured Usage Meter: 0005215550 08/15-09/14
Current Reading 9134
Previous Reading 8345
Total kWh 126240
Current Reading 1.98
Demand 316.80
Multiplier: 160

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 10,427.11
Payment Received 10,427.11CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 08/15-09/14
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 1,638.59
Rider U Strategic Underground 27.77
Rider U Strategic Underground Ph2 56.81
Electricity Supply Svc (ESS)
Electricity Supply kWh 4,512.61
Rider R Bear Garden Gen Station 138.86
Rider S Va City Hybrid Energy Ctr 456.99
Rider T Transmission 1,397.48
Rider B Biomass Conversions 107.30
Rider W Warren Co Power Station 243.64
Rider BW Brunswick Co Pwr Station 255.00
Rider GV Greensville Co Pwr Statn 199.46
Rider US-2 2016 Solar Projects 32.82
Fuel 3,066.37
Sales and Use Surcharge 53.02
Total Current Charges 12,193.31

Total Account Balance 12,193.31

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 19, 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.

Bill Date Sep 18 18

Please Pay by 10/23 \$ 12,193.31

Payment Coupon

Amount Enclosed

Empty box for amount enclosed

Account No. 0996211892

061585 1 AB 0.405 T#000207
FAIRFAX COUNTY
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

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



Oct 17, 2018

Customer Bill



FAIRFAX COUNTY

8484 RIVERSIDE RD # NEW
ALEXANDRIA, VA 22308

OCT 22 2018 PM 02:58

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 # 0996211892 Due Date: Nov 21, 2018

Total Amount Due: \$ 11,087.76

To avoid a Late Payment Charge of 1.5% please pay by Nov 21, 2018.

Previous Amount Due: \$ 12,193.31
Payments as of Oct 17: \$ 12,193.31CR

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 09/14-10/15
Total kWh 114720
Demand 289.0

Measured Usage
Meter: 0005215550 09/14-10/15
Current Reading 9851
Previous Reading 9134
Total kWh 114720
Current Reading 1.81
Demand 289.60
Multiplier: 160

Usage History

Mo	Yr	kWh
Oct	17	74080
Nov	17	58720
Dec	17	80800
Jan	18	139200
Feb	18	118080
Mar	18	102400
Apr	18	90240
May	18	94080
Jun	18	123520
Jul	18	110560
Aug	18	108480
Sep	18	126240
Oct	18	114720

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 12,193.31
Payment Received 12,193.31CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 09/14-10/15

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 1,489.06
- Rider U Strategic Underground 25.24
- Rider U Strategic Underground Ph2 51.62

Electricity Supply Svc (ESS)

- Electricity Supply kWh 4,107.35
- Rider R Bear Garden Gen Station 126.19
- Rider S Va City Hybrid Energy Ctr 415.29
- Rider T Transmission 1,269.95
- Rider B Biomass Conversions 97.51
- Rider W Warren Co Power Station 221.41
- Rider BW Brunswick Co Pwr Station 231.73
- Rider GV Greensville Co Pwr Statn 181.26
- Rider US-2 2016 Solar Projects 29.83

Fuel 2,786.55
Sales and Use Surcharge 48.18
Total Current Charges 11,087.76

Total Account Balance 11,087.76

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 Oct 18, 2018

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

Payment Coupon

Bill Date Oct 17 18
Please Pay by 11/21
\$ 11,087.76

Amount Enclosed
[]

Account No. 0996211892

068590 1 AB 0.405 T#000247
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 0996211892 4001108776 4001108776 91

Nov 16, 2018

Customer Bill



FAIRFAX COUNTY

8484 RIVERSIDE RD # NEW
ALEXANDRIA, VA 22308

NOV 25 2018 PM03:05

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 # 0996211892 Due Date: Dec 21, 2018

Total Amount Due: \$ 8,289.88

To avoid a Late Payment Charge of 1.5% please pay by Dec 21, 2018.

Previous Amount Due: \$ 11,087.76
Payments as of Nov 16: \$ 11,087.76CR

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

Usage History

Current Billing Days: 30

Billable Usage
Schedule 100 10/15-11/14
Total kWh 83360
Demand 275.0

Measured Usage
Meter: 0005215550 10/15-11/14
Current Reading 10372
Previous Reading 9851
Total kWh 83360
Current Reading 1.72
Demand 275.20
Multiplier: 160

Table with 3 columns: Mo, Yr, kWh. Rows for months Nov 17 to Nov 18.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 11,087.76
Payment Received 11,087.76CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 10/15-11/14
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 1,082.02
Rider U Strategic Underground 18.34
Rider U Strategic Underground Ph2 37.51
Electricity Supply Svc (ESS) 3,215.83
Electricity Supply kWh 91.70
Rider R Bear Garden Gen Station 301.76
Rider S Va City Hybrid Energy Ctr 922.80
Rider T Transmission 70.86
Rider B Biomass Conversions 160.88
Rider W Warren Co Power Station 168.39
Rider BW Brunswick Co Pwr Station 131.71
Rider GV Greensville Co Pwr Statn 21.67
Rider US-2 2016 Solar Projects 2,024.81
Fuel 35.01
Sales and Use Surcharge 8,289.88

Total Current Charges 8,289.88

Total Account Balance 8,289.88
View payment options, request service changes and enroll in eBill at www.dominionenergy.com, search: Manage Your Account

Important Customer Information from Dominion Energy Virginia

Keep an eye out. There will be some slight changes to the look of your next bill.

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

Mailed on Nov 19, 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 16 18

Please Pay by 12/21
\$ 8,289.88

Amount Enclosed

Empty box for amount enclosed

Account No. 0996211892

059682 1 AB 0.405 T#000173
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 0996211892 6000828988 6000828988 91

Dec 18, 2018

Customer Bill



SUES

FAIRFAX COUNTY

8484 RIVERSIDE RD # NEW ALEXANDRIA, VA 22308

JAN 03 2019 PM 03:22

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 # 0996211892 Due Date: Jan 22, 2019 Total Amount Due: \$ 9,202.67

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

Previous Amount Due: \$ 8,289.88 Payments as of Dec 18: \$ 8,289.88CR

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 Total kWh Demand Measured Usage Meter: 0005215550 Current Reading Previous Reading Total kWh Current Reading Demand Multiplier: 160

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 8,289.88 Payment Received 8,289.88CR Balance Forward 0.00

Non-Residential Service (Schedule 100) 11/14-12/14 Distribution Service Basic Customer Charge 6.59 Distribution Service kWh 1,237.77 Rider U Strategic Underground 20.98 Rider U Strategic Underground Ph2 42.91 Electricity Supply Svc (ESS) Electricity Supply kWh 3,399.15 Rider R Bear Garden Gen Station 104.90 Rider S Va City Hybrid Energy Ctr 345.20 Rider T Transmission 1,055.84 Rider B Biomass Conversions 81.06 Rider W Warren Co Power Station 184.04 Rider BW Brunswick Co Pwr Station 192.63 Rider GV Greensville Co Pwr Statn 150.67 Rider US-2 2016 Solar Projects 24.79 Fuel 2,316.29 Sales and Use Surcharge 40.05 Total Current Charges 9,202.67

Total Account Balance 9,202.67

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

Important Customer Information from Dominion Energy Virginia

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

Mailed on Dec 19, 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 18 18 Please Pay by 01/22 \$ 9,202.67

Amount Enclosed [Empty Box]

Account No. 0996211892

060457 1 AB 0.405 T#000191 FAIRFAX COUNTY 8115 GATEHOUSE RD # 3500 FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 0996211892 2000920267 2000920267 91

Jan 18, 2019

Customer Bill



Dominion Energy



FAIRFAX COUNTY

8484 RIVERSIDE RD # NEW ALEXANDRIA, VA 22308

JAN 24 2019

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 # 0996211892

Due Date: Feb 22, 2019

Total Amount Due: \$ 19,064.05

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

Previous Amount Due: \$ 9,202.67
Payments as of Jan 18: \$ 0.00

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

Meter and Usage

Current Billing Days: 34

Billable Usage Schedule 100 12/14-01/17
Total kWh 101920
Demand 259.0

Measured Usage Meter: 0005215550 12/14-01/17
Current Reading 11605
Previous Reading 10968
Total kWh 101920
Current Reading 1.62
Demand 259.20
Multiplier: 160

Usage History

Table with columns Mo, Yr, kWh showing usage history from Jan 18 to Jan 19.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 9,202.67
Payment Received 0.00
Balance Forward 9,202.67

Non-Residential Service (Schedule 100) 12/14-01/17
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 1,322.92
Rider U Strategic Underground 22.42
Rider U Strategic Underground Ph2 45.86
Electricity Supply Svc (ESS)
Electricity Supply kWh 3,657.05
Rider R Bear Garden Gen Station 112.11
Rider S Va City Hybrid Energy Ctr 368.95
Rider T Transmission 1,128.25
Rider B Biomass Conversions 86.63
Rider W Warren Co Power Station 196.71
Rider BW Brunswick Co Pwr Station 205.88
Rider GV Greensville Co Pwr Stain 161.03
Rider US-2 2016 Solar Projects 26.50
Fuel 2,475.64
Sales and Use Surcharge 44.84
Total Current Charges 9,861.38

Total Account Balance 19,064.05

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 22, 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 18 19

Amount Enclosed

Please Pay by 02/22 \$ 19,064.05



Account No. 0996211892

060224 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

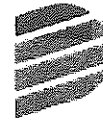


888 0996211892 6000966138 4001906405 91

FEB 25 2019

Feb 19, 2019

Customer Bill FEB 25 2019



Dominion Energy



FAIRFAX COUNTY

8484 RIVERSIDE RD # NEW ALEXANDRIA, VA 22308

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 # 0996211892 Due Date: Mar 26, 2019

Total Amount Due: \$ 10,019.49

To avoid a Late Payment Charge of 1.5% please pay by Mar 26, 2019.

Previous Amount Due: \$ 19,064.05
Payments as of Feb 19: \$ 19,064.05CR

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

Meter and Usage

Current Billing Days: 29
Billable Usage Schedule 100
Total kWh 101760
Demand 268.0

Measured Usage Meter: 0005215550
Current Reading 12241
Previous Reading 11605
Total kWh 101760
Current Reading 1.68
Demand 268.80
Multiplier: 160

Usage History

Table with columns: Mo, Yr, kWh. Rows for Feb 18, Mar 18, Apr 18, May 18, Jun 18, Jul 18, Aug 18, Sep 18, Oct 18, Nov 18, Dec 18, Jan 19, Feb 19.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 19,064.05
Payment Received 19,064.05CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 01/17-02/15
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 1,320.85
Rider U Strategic Underground 22.39
Rider U Strategic Underground Ph2 45.79
Electricity Supply Svc (ESS)
Electricity Supply kWh 3,684.78
Rider R Bear Garden Gen Station 111.94
Rider S Va City Hybrid Energy Ctr 368.37
Rider T Transmission 1,126.48
Rider B Biomass Conversions 86.50
Rider W Warren Co Power Station 196.40
Rider BW Brunswick Co Pwr Station 205.56
Rider GV Greensville Co Pwr Statn 160.78
Rider US-2 2016 Solar Projects 26.46
Fuel 2,471.75
Sales and Use Surcharge 46.81
Late Payment Charge 138.04
Total Current Charges 10,019.49

Total Account Balance 10,019.49

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 20, 2019

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

Payment Coupon

Bill Date Feb 19 19
Please Pay by 03/26
\$ 10,019.49

Amount Enclosed



Account No. 0996211892

061823 1 AB 0.409 T#000223
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 0996211892 5001001949 5001001949 91

Mar 20, 2019
FAIRFAX COUNTY

Customer Bill MAR 26 2019
8484 RIVERSIDE RD # NEW
ALEXANDRIA, VA 22308



Billing and Payment Summary

Account # 0996211892 Due Date: Apr 24, 2019

Total Amount Due: \$ 8,526.67

To avoid a Late Payment Charge of 1.5% please pay by Apr 24, 2019.

Previous Amount Due: \$ 10,019.49
Payments as of Mar 20: \$ 10,019.49CR

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 02/15-03/18
Total kWh 87200
Demand 246.0
Measured Usage
Meter: 0005215550 02/15-03/18
Current Reading 12786
Previous Reading 12241
Total kWh 87200
Current Reading 1.54
Demand 246.40
Multiplier: 160

Usage History

Mo	Yr	kWh
Mar	18	102400
Apr	18	90240
May	18	94080
Jun	18	123520
Jul	18	110560
Aug	18	108480
Sep	18	126240
Oct	18	114720
Nov	18	83360
Dec	18	95360
Jan	19	101920
Feb	19	101760
Mar	19	87200

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 10,019.49
Payment Received 10,019.49CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 02/15-03/18

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 1,131.85
- Rider U Strategic Underground 19.18
- Rider U Strategic Underground Ph2 39.24

Electricity Supply Svc (ESS) 3,215.72

- Electricity Supply kWh 95.92
- Rider R Bear Garden Gen Station 315.66
- Rider S Va City Hybrid Energy Ctr 965.30
- Rider T Transmission 74.12
- Rider B Biomass Conversions 168.30
- Rider W Warren Co Power Station 176.14
- Rider BW Brunswick Co Pwr Station 137.78
- Rider GV Greensville Co Pwr Statn 22.67
- Rider US-2 2016 Solar Projects 2,118.09

Fuel 40.11

Sales and Use Surcharge 8,526.67

Total Current Charges 8,526.67

Total Account Balance 8,526.67

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.

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 Mar 21, 2019

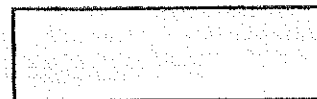
Please detach and return this payment coupon with your check made payable to Dominion Energy Virginia. Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Mar 20 19

Please Pay by 04/24
\$ 8,526.67

Amount Enclosed



Account No. 0996211892

059583 1 AB 0.409 T#000193
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 0996211892 5000852667 5000852667 91

Apr 18, 2019

Customer Bill



Dominion Energy

APR 22 2019 PM02:51

FAIRFAX COUNTY

8484 RIVERSIDE RD # NEW ALEXANDRIA, VA 22308

Billing and Payment Summary

Account # 0996211892

Due Date: May 23, 2019

Total Amount Due: \$ 6,156.51

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

Previous Amount Due: \$ 8,526.67
Payments as of Apr 18: \$ 8,526.67CR

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 03/18-04/16
Total kWh 61280
Demand 235.0
Measured Usage
Meter: 0005215550 03/18-04/16
Current Reading 13169
Previous Reading 12786
Total kWh 61280
Current Reading 1.47
Demand 235.20
Multiplier: 160

Usage History

Table with columns: Mo, Yr, kWh. Rows for Apr 18, May 18, Jun 18, Jul 18, Aug 18, Sep 18, Oct 18, Nov 18, Dec 18, Jan 19, Feb 19, Mar 19, Apr 19.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 8,526.67
Payment Received 8,526.67CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 03/18-04/16
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 795.42
Rider U Strategic Underground 13.48
Rider U Strategic Underground Ph2 27.58
Electricity Supply Svc (ESS)
Electricity Supply kWh 2,422.25
Rider R Bear Garden Gen Station 67.41
Rider S Va City Hybrid Energy Ctr 221.83
Rider T Transmission 678.37
Rider B Biomass Conversions 52.09
Rider W Warren Co Power Station 118.27
Rider BW Brunswick Co Pwr Station 123.79
Rider GV Greensville Co Pwr Statn 96.82
Rider US-2 2016 Solar Projects 15.93
Fuel 1,488.49
Sales and Use Surcharge 28.19
Total Current Charges 6,156.51

Total Account Balance 6,156.51

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

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 22, 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 18 19

Amount Enclosed

Please Pay by 05/23 \$ 6,156.51

Empty box for amount enclosed

Account No. 0996211892

061106 1 AB 0.409 T#000193
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 0996211892 7000615651 7000615651 91

May 20, 2019

Customer Bill



FAIRFAX COUNTY

8484 RIVERSIDE RD # NEW ALEXANDRIA, VA 22308

MAY 24 2019 PM 02:25

Billing and Payment Summary

Account # 0996211892 Due Date: Jun 24, 2019

Total Amount Due: \$ 6,060.11

To avoid a Late Payment Charge of 1.5% please pay by Jun 24, 2019.

Previous Amount Due: \$ 6,156.51
Payments as of May 20: \$ 6,156.51CR

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: 30
Billable Usage
Schedule 100 04/16-05/16
Total kWh 59360
Demand 286.0
Measured Usage
Meter: 0005215550 04/16-05/16
Current Reading 13540
Previous Reading 13169
Total kWh 59360
Current Reading 1.79
Demand 286.40
Multiplier: 160

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 6,156.51
Payment Received 6,156.51CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 04/16-05/16
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 770.49
Rider U Strategic Underground 13.06
Rider U Strategic Underground Ph2 26.71
Electricity Supply Svc (ESS)
Electricity Supply kWh 2,442.65
Rider R Bear Garden Gen Station 65.30
Rider S Va City Hybrid Energy Ctr 214.88
Rider T Transmission 657.12
Rider B Biomass Conversions 50.46
Rider W Warren Co Power Station 114.56
Rider BW Brunswick Co Pwr Station 119.91
Rider GV Greensville Co Pwr Statn 93.79
Rider US-2 2016 Solar Projects 15.43
Fuel 1,441.85
Sales and Use Surcharge 27.31
Total Current Charges 6,060.11

Total Account Balance 6,060.11

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 May 21, 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 20 19

Please Pay by 06/24
\$ 6,060.11

Amount Enclosed



Account No. 0996211892

061198 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 0996211892 5000606011 5000606011 91

Jun 19, 2019
FAIRFAX COUNTY

Customer Bill
8484 RIVERSIDE RD # NEW
ALEXANDRIA, VA 22308



JUN 24 2019 PM03:03

Billing and Payment Summary

Account # 0996211892 **Due Date: Jul 24, 2019**

Total Amount Due: \$ 8,096.97

To avoid a Late Payment Charge of 1.5% please pay by Jul 24, 2019.

Previous Amount Due: \$ 6,060.11
Payments as of Jun 19: \$ 6,060.11CR

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 05/16-06/18
Total kWh 80320
Demand 326.0
Measured Usage
Meter: 0005215550 05/16-06/18
Current Reading 14042
Previous Reading 13540
Total kWh 80320
Current Reading 2.04
Demand 326.40
Multiplier: 160

Usage History

Mo	Yr	kWh
Jun	18	123520
Jul	18	110560
Aug	18	108480
Sep	18	126240
Oct	18	114720
Nov	18	83360
Dec	18	95360
Jan	19	101920
Feb	19	101760
Mar	19	87200
Apr	19	61280
May	19	59360
Jun	19	80320

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 6,060.11
Payment Received 6,060.11CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 05/16-06/18

Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 1,042.55
Rider U Strategic Underground 17.67
Rider U Strategic Underground Ph2 36.14

Electricity Supply Svc (ESS)
Electricity Supply kWh 3,204.52
Rider R Bear Garden Gen Station 88.35
Rider S Va City Hybrid Energy Ctr 290.76
Rider T Transmission 889.14
Rider B Biomass Conversions 68.27
Rider W Warren Co Power Station 155.02
Rider BW Brunswick Co Pwr Station 162.25
Rider GV Greensville Co Pwr Statn 126.91
Rider US-2 2016 Solar Projects 20.88

Fuel 1,950.97
Sales and Use Surcharge 36.95
Total Current Charges 8,096.97

Total Account Balance 8,096.97

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 Jun 20, 2019

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

Payment Coupon

Bill Date Jun 19 19
Please Pay by 07/24
\$ 8,096.97

Amount Enclosed



Account No. 0996211892

062013 1 AB 0.409 T#000244
FAIRFAX COUNTY
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

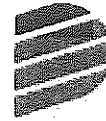
DOMINION ENERGY VIRGINIA
P O BOX 26543
RICHMOND VA 23290-0001



888 0996211892 6000809697 6000809697 91

Jul 19, 2019

Customer Bill



Dominion Energy



FAIRFAX COUNTY

8484 RIVERSIDE RD # NEW ALEXANDRIA, VA 22308

Billing and Payment Summary

Account # 0996211892

Due Date: Aug 23, 2019

Total Amount Due: \$ 7,490.80

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

Previous Amount Due: \$ 8,096.97
Payments as of Jul 19: \$ 8,096.97CR

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 06/18-07/17
Total kWh 75040
Demand 267.0
Measured Usage Meter: 0005215550 06/18-07/17
Current Reading 14511
Previous Reading 14042
Total kWh 75040
Current Reading 1.67
Demand 267.20
Multiplier: 160

Table with 4 columns: Mo, Yr, kWh. Rows for Jul 18, Aug 18, Sep 18, Oct 18, Nov 18, Dec 18, Jan 19, Feb 19, Mar 19, Apr 19, May 19, Jun 19, Jul 19.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 8,096.97
Payment Received 8,096.97CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 06/18-07/17
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 974.01
Rider U Strategic Underground 44.66
Rider U Strategic Underground Ph2 64.56
Electricity Supply Svc (ESS)
Electricity Supply kWh 2,931.88
Rider R Bear Garden Gen Station 71.99
Rider S Va City Hybrid Energy Ctr 253.16
Rider T Transmission 799.02
Rider B Biomass Conversions 51.02
Rider W Warren Co Power Station 131.63
Rider BW Brunswick Co Pwr Station 140.14
Rider GV Greensville Co Pwr Statn 138.80
Rider US-2 2016 Solar Projects 18.63
Rider US-3 Solar Projects 7.48
Fuel 1,822.72
Sales and Use Surcharge 34.51
Total Current Charges 7,490.80

Total Account Balance 7,490.80

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.

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 Jul 22, 2019

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

Payment Coupon

Bill Date Jul 19 19

Amount Enclosed

Please Pay by 08/23 \$ 7,490.80



Account No. 0996211892

058990 1 AB 0.409 T#000171
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 0996211892 8000749080 8000749080 91