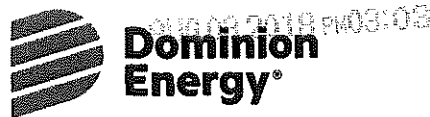


Jul 30, 2018

Customer Bill

COUNTY OF FAIRFAX
SCHOOL BOARD

6130 SHIPLETT BLVD
BURKE, VA 22015



Billing and Payment Summary

Account # 7425826810

Due Date: Sep 04, 2018

Total Amount Due: \$ 8,047.06

To avoid a Late Payment Charge of 1.5% please pay by Sep 04, 2018.

Previous Amount Due: \$ 7,162.11
Payments as of Jul 30: \$ 7,162.11CR

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 06/26-07/26
Total kWh 84300
Demand 198.0

Measured Usage

Meter: 0008525942 06/26-07/26
Current Reading 1613
Previous Reading 1332
Total kWh 84300
Current Reading .66
Demand 198.0
Multiplier: 300

Usage History

Mo	Yr	kWh
Jul	17	0
Aug	17	4200
Sep	17	7200
Oct	17	39000
Nov	17	21300
Dec	17	25200
Jan	18	42000
Feb	18	33000
Mar	18	39000
Apr	18	43800
May	18	66600
Jun	18	78300
Jul	18	84300

Explanation of Bill Detail

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

Previous Balance 7,162.11
Payment Received 7,162.11CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 06/26-07/26

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 1,094.22
- Rider U Strategic Underground 18.54
- Rider U Strategic Underground Ph2 37.94

Electricity Supply Svc (ESS)

- Electricity Supply kWh 2,967.10
- Rider R Bear Garden Gen Station 92.28
- Rider S Va City Hybrid Energy Ctr 304.38
- Rider T Transmission 892.40
- Rider B Biomass Conversions 66.26
- Rider W Warren Co Power Station 163.83
- Rider BW Brunswick Co Pwr Station 166.58
- Rider GV Greensville Co Pwr Statn 130.38
- Rider US-2 2016 Solar Projects 20.80

Fuel 2,050.35
Sales and Use Surcharge 35.41
Total Current Charges 8,047.06

Total Account Balance 8,047.06

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

Important Customer Information from Dominion Energy Virginia

Help a family in need through EnergyShare - add \$1.2.5.10.20.25 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.

Help us identify you quickly when reporting a power outage. Call 1-800-222-0401 or visit 'Manage Your Account' on www.dominionenergy.com and select change phone number to provide a current phone number for our records.

Mailed on Jul 31, 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 Jul 30 18

Amount Enclosed

Please Pay by 09/04
\$ 8,047.06

[Empty box for amount enclosed]

Account No. 7425826810

059963 1 AB 0.405 T#000173
COUNTY OF FAIRFAX
SCHOOL BOARD
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 7425826810 0000804706 0000804706 91

Aug 28, 2018

Customer Bill



COUNTY OF FAIRFAX
SCHOOL BOARD

6130 SHIPLETT BLVD
BURKE, VA 22015

WHITE OAKS ES

Billing and Payment Summary

Account # 7425826810

Due Date: Oct 02, 2018

Total Amount Due: \$ 7,816.45

To avoid a Late Payment Charge of 1.5% please pay by Oct 02, 2018.

Previous Amount Due: \$ 8,047.06
Payments as of Aug 28: \$ 8,047.06CR

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 07/26-08/24
Total kWh 79500
Demand 237.0

Measured Usage

Meter: 0008525942 07/26-08/24
Current Reading 1878
Previous Reading 1613
Total kWh 79500
Current Reading .79
Demand 237.00
Multiplier: 300

Usage History

Mo	Yr	kWh
Aug	17	4200
Sep	17	7200
Oct	17	39000
Nov	17	21300
Dec	17	25200
Jan	18	42000
Feb	18	33000
Mar	18	39000
Apr	18	43800
May	18	66600
Jun	18	78300
Jul	18	84300
Aug	18	79500

Explanation of Bill Detail

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

Previous Balance 8,047.06
Payment Received 8,047.06CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 07/26-08/24

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 1,031.91
- Rider U Strategic Underground 17.49
- Rider U Strategic Underground Ph2 35.78

Electricity Supply Svc (ESS) 2,977.03

- Electricity Supply kWh 87.45
- Rider R Bear Garden Gen Station 287.79
- Rider S Va City Hybrid Energy Ctr 880.07
- Rider T Transmission 67.58
- Rider B Biomass Conversions 153.44
- Rider W Warren Co Power Station 160.59
- Rider BW Brunswick Co Pwr Station 125.61
- Rider GV Greensville Co Pwr Statn 20.67
- Rider US-2 2016 Solar Projects 1,931.06

Fuel 33.39

Sales and Use Surcharge 7,816.45

Total Current Charges 7,816.45

Total Account Balance 7,816.45

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

Important Customer Information from Dominion Energy Virginia

Help a family in need through EnergyShare - add \$1,2,5,10,20,25 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.

Help us identify you quickly when reporting a power outage. Call 1-800-222-0401 or visit 'Manage Your Account' on www.dominionenergy.com and select change phone number to provide a current phone number for our records.

Mailed on Aug 29, 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 28 18

Please Pay by 10/02
\$ 7,816.45

Amount Enclosed

[Empty box for amount enclosed]

Account No. 7425826810

058318 1 AB 0.405 T#000180
COUNTY OF FAIRFAX
SCHOOL BOARD
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 7425826810 7000781645 7000781645 91

AUG 31 2018 14:02:25

Sep 27, 2018

Customer Bill



COUNTY OF FAIRFAX
SCHOOL BOARD

6130 SHIPLETT BLVD
BURKE, VA 22015

OCT 01 2018 PM02:55

Billing and Payment Summary

Account # 7425826810

Due Date: Nov 01, 2018

Total Amount Due: \$ 11,284.01

To avoid a Late Payment Charge of 1.5% please pay by Nov 01, 2018.

Previous Amount Due: \$ 7,816.45
Payments as of Sep 27: \$ 7,816.45CR

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 08/24-09/25
Total kWh 117000
Demand 288.0

Measured Usage

Meter: 0008525942 08/24-09/25
Current Reading 2268
Previous Reading 1878
Total kWh 117000
Current Reading .96
Demand 288.00
Multiplier: 300

Usage History

Mo	Yr	kWh
Sep	17	7200
Oct	17	39000
Nov	17	21300
Dec	17	25200
Jan	18	42000
Feb	18	33000
Mar	18	39000
Apr	18	43800
May	18	66600
Jun	18	78300
Jul	18	84300
Aug	18	79500
Sep	18	117000

Explanation of Bill Detail

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

Previous Balance 7,816.45
Payment Received 7,816.45CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 08/24-09/25

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 1,518.67
- Rider U Strategic Underground 25.74
- Rider U Strategic Underground Ph2 52.65

Electricity Supply Svc (ESS)

- Electricity Supply kWh 4,164.98
- Rider R Bear Garden Gen Station 128.70
- Rider S Va City Hybrid Energy Ctr 423.54
- Rider T Transmission 1,295.19
- Rider B Biomass Conversions 99.45
- Rider W Warren Co Power Station 225.81
- Rider BW Brunswick Co Pwr Station 236.34
- Rider GV Greensville Co Pwr Statn 184.86
- Rider US-2 2016 Solar Projects 30.42

Fuel 2,841.93
Sales and Use Surcharge 49.14
Total Current Charges 11,284.01

Total Account Balance 11,284.01

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

Important Customer Information from Dominion Energy Virginia

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

Help a family in need through EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment. Overpayments in these exact amounts are automatically recognized as a contribution to EnergyShare. You may also mail a separate check for any amount payable to EnergyShare to P.O. Box 91717, Richmond, VA 23291-1717.

Mailed on Sep 28, 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 27 18

Please Pay by 11/01
\$ 11,284.01

Payment Coupon

Amount Enclosed



Account No. 7425826810

057498 1 AB 0.405 T#000194
COUNTY OF FAIRFAX
SCHOOL BOARD
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 7425826810 5001128401 5001128401 91

Oct 26, 2018

Customer Bill



COUNTY OF FAIRFAX
SCHOOL BOARD

6130 SHIPLETT BLVD
BURKE, VA 22015

OCT 31 2018 PM02:52

Billing and Payment Summary

Account # 7425826810

Due Date: Nov 30, 2018

Total Amount Due: \$ 8,564.77

To avoid a Late Payment Charge of 1.5% please pay by Nov 30, 2018.

Previous Amount Due: \$ 11,284.01
Payments as of Oct 26: \$ 11,284.01CR

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

Meter and Usage

Current Billing Days: 29
Billable Usage
Schedule 100 09/25-10/24
Total kWh 86700
Demand 270.0
Measured Usage
Meter: 0008525942 09/25-10/24
Current Reading 2557
Previous Reading 2268
Total kWh 86700
Current Reading .90
Demand 270.00
Multiplier: 300

Usage History

Mo	Yr	kWh
Oct	17	39000
Nov	17	21300
Dec	17	25200
Jan	18	42000
Feb	18	33000
Mar	18	39000
Apr	18	43800
May	18	66800
Jun	18	78300
Jul	18	84300
Aug	18	79500
Sep	18	117000
Oct	18	86700

Explanation of Bill Detail

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

Previous Balance 11,284.01
Payment Received 11,284.01CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 09/25-10/24

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 1,125.37
- Rider U Strategic Underground 19.07
- Rider U Strategic Underground Ph2 39.02

Electricity Supply Svc (ESS) 3,287.69

- Electricity Supply kWh 95.37
- Rider R Bear Garden Gen Station 313.85
- Rider S Va City Hybrid Energy Ctr 959.77
- Rider T Transmission 73.70
- Rider B Biomass Conversions 167.33
- Rider W Warren Co Power Station 175.13
- Rider BW Brunswick Co Pwr Station 136.99
- Rider GV Greensville Co Pwr Statn 22.54
- Rider US-2 2016 Solar Projects 2,105.94
- Fuel 36.41
- Sales and Use Surcharge 8,564.77

Total Current Charges 8,564.77

Total Account Balance 8,564.77

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

Important Customer Information from Dominion Energy Virginia

Help a family in need through EnergyShare - add \$1,2,5,10,20,25 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.

Help us identify you quickly when reporting a power outage. Call 1-800-222-0401 or visit 'Manage Your Account' on www.dominionenergy.com and select change phone number to provide a current phone number for our records.

Mailed on Oct 29, 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 26 18

Please Pay by 11/30
\$ 8,564.77

Amount Enclosed

[Empty box for amount enclosed]

Account No. 7425826810

061039 1 AB 0.405 T#000217
COUNTY OF FAIRFAX
SCHOOL BOARD
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 7425826810 5000856477 5000856477 91

Nov 29, 2018

Customer Bill



COUNTY OF FAIRFAX
SCHOOL BOARD

6130 SHIPLETT BLVD
BURKE, VA 22015

DEC 04 2018 PM 03:05

Billing and Payment Summary

Account # 7425826810 Due Date: Jan 03, 2019

Total Amount Due: \$ 16,074.82

To avoid a Late Payment Charge of 1.5% please pay by Jan 03, 2019.

Previous Amount Due: \$ 8,564.77
Payments as of Nov 29: \$ 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 10/24-11/27
Total kWh 77100
Demand 210.0
Measured Usage
Meter: 0008525942 10/24-11/27
Current Reading 2814
Previous Reading 2557
Total kWh 77100
Current Reading .70
Demand 210.00
Multiplier: 300

Usage History

Mo	Yr	kWh
Nov	17	21300
Dec	17	25200
Jan	18	42000
Feb	18	33000
Mar	18	39000
Apr	18	43800
May	18	66600
Jun	18	78300
Jul	18	84300
Aug	18	79500
Sep	18	117000
Oct	18	86700
Nov	18	77100

Explanation of Bill Detail

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

Previous Balance 8,564.77
Payment Received 0.00
Balance Forward 8,564.77

Non-Residential Service (Schedule 100) 10/24-11/27

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 1,000.76
- Rider U Strategic Underground 16.96
- Rider U Strategic Underground Ph2 34.70

Electricity Supply Svc (ESS)

- Electricity Supply kWh 2,816.54
- Rider R Bear Garden Gen Station 84.81
- Rider S Va City Hybrid Energy Ctr 279.10
- Rider T Transmission 853.50
- Rider B Biomass Conversions 65.54
- Rider W Warren Co Power Station 148.80
- Rider BW Brunswick Co Pwr Station 155.74
- Rider GV Greensville Co Pwr Stain 121.82
- Rider US-2 2016 Solar Projects 20.05

Fuel 1,872.76
Sales and Use Surcharge 32.38
Total Current Charges 7,510.05

Total Account Balance 16,074.82

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.

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 Nov 30, 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 29 18
Please Pay by 01/03
\$ 16,074.82

Amount Enclosed

[Empty box for amount enclosed]

Account No. 7425826810

058398 1 AB 0.405 T#000168
COUNTY OF FAIRFAX
SCHOOL BOARD
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

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



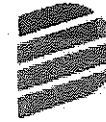
888 7425826810 0000751005 5001607482 91

Dec 31, 2018

Customer Bill

COUNTY OF FAIRFAX
SCHOOL BOARD

6130 SHIPLETT BLVD
BURKE, VA 22015



**Dominion
Energy**

JAN 08 2019 PH03:27

Billing and Payment Summary

Account # 7425826810

Due Date: Feb 04, 2019

Total Amount Due: \$ 7,732.64

To avoid a Late Payment Charge of 1.5% please pay by Feb 04, 2019.

Previous Amount Due: \$ 16,074.82
Payments as of Dec 31: \$ 16,074.82CR

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 11/27-12/27
Total kWh 78300
Demand 243.0

Measured Usage
Meter: 0008525942 11/27-12/27
Current Reading 3075
Previous Reading 2814
Total kWh 78300
Current Reading .81
Demand 243.0
Multiplier: 300

Usage History

Mo	Yr	kWh
Dec	17	25200
Jan	18	42000
Feb	18	33000
Mar	18	39000
Apr	18	43800
May	18	66600
Jun	18	78300
Jul	18	84300
Aug	18	79500
Sep	18	117000
Oct	18	86700
Nov	18	77100
Dec	18	78300

Explanation of Bill Detail

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

Previous Balance 16,074.82
Payment Received 16,074.82CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 11/27-12/27

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 1,016.33
- Rider U Strategic Underground 17.23
- Rider U Strategic Underground Ph2 35.24

Electricity Supply Svc (ESS)

- Electricity Supply kWh 2,966.17
- Rider R Bear Garden Gen Station 86.13
- Rider S Va City Hybrid Energy Ctr 283.45
- Rider T Transmission 866.78
- Rider B Biomass Conversions 66.58
- Rider W Warren Co Power Station 151.12
- Rider BW Brunswick Co Pwr Station 158.17
- Rider GV Greenville Co Pwr Statn 123.71
- Rider US-2 2016 Solar Projects 20.36

Fuel 1,901.91
Sales and Use Surcharge 32.89
Total Current Charges 7,732.64

Total Account Balance 7,732.64

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

Important Customer Information from Dominion Energy Virginia

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Help us identify you quickly when reporting a power outage. Call 1-800-222-0401 or visit 'Manage Your Account' on www.dominionenergy.com and select change phone number to provide a current phone number for our records.

Mailed on Jan 02, 2019

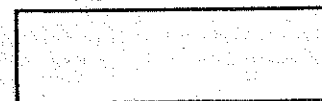
Please detach and return this payment coupon with your check made payable to Dominion Energy Virginia. Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Dec 31 18

Please Pay by 02/04
\$ 7,732.64

Amount Enclosed



Account No. 7425826810

055620 1 AB 0.405 T#000175
COUNTY OF FAIRFAX
SCHOOL BOARD
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

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



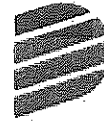
888 7425826810 7000773264 7000773264 91

Jan 30, 2019

Customer Bill

COUNTY OF FAIRFAX
SCHOOL BOARD

6130 SHIPLETT BLVD
BURKE, VA 22015



**Dominion
Energy**



FEB - 0 4 2019

Billing and Payment Summary

Account # 7425826810

Due Date: Mar 06, 2019

Total Amount Due: \$ 8,866.22

To avoid a Late Payment Charge of 1.5% please pay by Mar 06, 2019.

Previous Amount Due: \$ 7,732.64
Payments as of Jan 30: \$ 7,732.64CR

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

Meter and Usage

Current Billing Days: 32

Billable Usage
Schedule 100 12/27-01/28
Total kWh 91200
Demand 243.0

Measured Usage
Meter: 0008525942 12/27-01/28
Current Reading 3379
Previous Reading 3075
Total kWh 91200
Current Reading .81
Demand 243.00
Multiplier: 300

Usage History

Mo	Yr	kWh
Jan	18	42000
Feb	18	33000
Mar	18	39000
Apr	18	43800
May	18	66600
Jun	18	78300
Jul	18	84300
Aug	18	79500
Sep	18	117000
Oct	18	86700
Nov	18	77100
Dec	18	78300
Jan	19	91200

Explanation of Bill Detail

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

Previous Balance 7,732.64
Payment Received 7,732.64CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 12/27-01/28

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 1,183.77
- Rider U Strategic Underground 20.06
- Rider U Strategic Underground Ph2 41.04

Electricity Supply Svc (ESS)

- Electricity Supply kWh 3,312.40
- Rider R Bear Garden Gen Station 100.32
- Rider S Va City Hybrid Energy Ctr 330.14
- Rider T Transmission 1,009.58
- Rider B Biomass Conversions 77.52
- Rider W Warren Co Power Station 176.02
- Rider BW Brunswick Co Pwr Station 184.22
- Rider GV Greensville Co Pwr Statn 144.10
- Rider US-2 2016 Solar Projects 23.71

Fuel 2,215.25
Sales and Use Surcharge 41.50
Total Current Charges 8,866.22

Total Account Balance 8,866.22

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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Help us identify you quickly when reporting a power outage. Call 1-800-222-0401 or visit 'Manage Your Account' on www.dominionenergy.com and select change phone number to provide a current phone number for our records.

Mailed on Jan 31, 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 30 19
Please Pay by 03/08
\$ 8,866.22

Amount Enclosed

[Empty box for amount enclosed]

Account No. 7425826810

055568 1 AB 0.409 T#000205
COUNTY OF FAIRFAX
SCHOOL BOARD
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 7425826810 0000886622 0000886622 91

Feb 28, 2019

Customer Bill MAR 04 2019



COUNTY OF FAIRFAX
SCHOOL BOARD

6130 SHIPLETT BLVD
BURKE, VA 22015

Billing and Payment Summary

Account # 7425826810 Due Date: Apr 04, 2019

Total Amount Due: \$ 17,227.48

To avoid a Late Payment Charge of 1.5% please pay by Apr 04, 2019.

Previous Amount Due: \$ 8,866.22
Payments as of Feb 28: \$ 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 01/28-02/26
Total kWh 85800
Demand 234.0

Measured Usage
Meter: 0006525942 01/28-02/26
Current Reading 3665*
Previous Reading 3379
Total kWh 85800
Current Reading .78*
Demand 234.00
Multiplier: 300
*Estimated Reading

Usage History

Mo	Yr	kWh
Feb	18	33000
Mar	18	39000
Apr	18	43800
May	18	66600
Jun	18	78300
Jul	18	84300
Aug	18	79500
Sep	18	117000
Oct	18	86700
Nov	18	77100
Dec	18	78300
Jan	19	91200
Feb	19	85800

Explanation of Bill Detail

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

Previous Balance 8,866.22
Payment Received 0.00
Balance Forward 8,866.22

Non-Residential Service (Schedule 100) 01/28-02/26

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 1,113.69
- Rider U Strategic Underground 18.88
- Rider U Strategic Underground Ph2 38.61

Electricity Supply Svc (ESS)

- Electricity Supply kWh 3,135.44
- Rider R Bear Garden Gen Station 94.38
- Rider S Va City Hybrid Energy Ctr 310.60
- Rider T Transmission 949.81
- Rider B Biomass Conversions 72.93
- Rider W Warren Co Power Station 165.59
- Rider BW Brunswick Co Pwr Station 173.32
- Rider GV Greensville Co Pwr Statn 135.56
- Rider US-2 2016 Solar Projects 22.31

Fuel 2,084.08
Sales and Use Surcharge 39.47
Total Current Charges 8,361.26

Total Account Balance 17,227.48

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

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.

Help us identify you quickly when reporting a power outage. Call 1-800-222-0401 or visit 'Manage Your Account' on www.dominionenergy.com and select change phone number to provide a current phone number for our records.

Mailed on Mar 01, 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 28 19
Please Pay by 04/04
\$ 17,227.48

Amount Enclosed



Account No. 7425826810

050424 1 AB 0.409 T#000183
COUNTY OF FAIRFAX
SCHOOL BOARD
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 7425826810 3000836126 9001722748 91

Mar 29, 2019

Customer Bill

APR 04 2019



Dominion Energy



COUNTY OF FAIRFAX
SCHOOL BOARD

6130 SHIPLETT BLVD
BURKE, VA 22015

Billing and Payment Summary

Account # 7425826810

Due Date: May 03, 2019

Total Amount Due: \$ 8,261.79

To avoid a Late Payment Charge of 1.5% please pay by May 03, 2019.

Previous Amount Due: \$ 17,227.48
Payments as of Mar 29: \$ 17,227.48CR

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: 29
Billable Usage
Schedule 100 02/26-03/27
Total kWh 84300
Demand 243.0
Measured Usage
Meter: 0008525942 02/26-03/27
Current Reading 3946
Previous Reading 3665
Total kWh 84300
Current Reading .81
Demand 243.00
Multiplier: 300

Usage History

Mo	Yr	kWh
Mar	18	39000
Apr	18	43800
May	18	66600
Jun	18	78300
Jul	18	84300
Aug	18	79500
Sep	18	117000
Oct	18	86700
Nov	18	77100
Dec	18	78300
Jan	19	91200
Feb	19	85800
Mar	19	84300

Explanation of Bill Detail

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

Previous Balance 17,227.48
Payment Received 17,227.48CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 02/26-03/27

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 1,094.21
- Rider U Strategic Underground 18.55
- Rider U Strategic Underground Ph2 37.94

Electricity Supply Svc (ESS) 3,127.21

- Electricity Supply kWh 92.73
- Rider R Bear Garden Gen Station 305.17
- Rider S Va City Hybrid Energy Ctr 933.20
- Rider T Transmission 71.66
- Rider B Biomass Conversions 162.70
- Rider W Warren Co Power Station 170.29
- Rider BW Brunswick Co Pwr Station 133.19
- Rider US-2 2016 Solar Projects 21.92

Fuel 2,047.65
Sales and Use Surcharge 38.78
Total Current Charges 8,261.79

Total Account Balance 8,261.79

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

Important Customer Information from Dominion Energy Virginia

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

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Mailed on Apr 01, 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 29 19
Please Pay by 05/03
\$ 8,261.79

Amount Enclosed



Account No. 7425826810

055734 1 AB 0.409 T#000179
COUNTY OF FAIRFAX
SCHOOL BOARD
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203



Send Payment to:

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



888 7425826810 4000826179 4000826179 91

Apr 30, 2019

Customer Bill

COUNTY OF FAIRFAX
SCHOOL BOARD

6130 SHIPLETT BLVD
BURKE, VA 22015



MAY 05 2019 PM02:52

Billing and Payment Summary

Account # 7425826810

Due Date: Jun 04, 2019

Total Amount Due: \$ 7,171.21

To avoid a Late Payment Charge of 1.5% please pay by Jun 04, 2019.

Previous Amount Due: \$ 8,261.79
Payments as of Apr 30: \$ 8,261.79CR

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

Meter and Usage

Current Billing Days: 30

Billable Usage
Schedule 100 03/27-04/26
Total kWh 73200
Demand 210.0

Measured Usage
Meter: 0008525942 03/27-04/26
Current Reading 4190
Previous Reading 3946
Total kWh 73200
Current Reading .70
Demand 210.00
Multiplier: 300

Usage History

Mo	Yr	kWh
Apr	18	43800
May	18	66600
Jun	18	78300
Jul	18	84300
Aug	18	79500
Sep	18	117000
Oct	18	86700
Nov	18	77100
Dec	18	78300
Jan	19	91200
Feb	19	85800
Mar	19	84300
Apr	19	73200

Explanation of Bill Detail

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

Previous Balance 8,261.79
Payment Received 8,261.79CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 03/27-04/26

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 950.14
- Rider U Strategic Underground 16.10
- Rider U Strategic Underground Ph2 32.94

Electricity Supply Svc (ESS)

- Electricity Supply kWh 2,711.87
- Rider R Bear Garden Gen Station 80.52
- Rider S Va City Hybrid Energy Ctr 264.98
- Rider T Transmission 810.32
- Rider B Biomass Conversions 62.22
- Rider W Warren Co Power Station 141.28
- Rider BW Brunswick Co Pwr Station 147.86
- Rider GV Greensville Co Pwr Statn 115.66
- Rider US-2 2016 Solar Projects 19.03

Fuel 1,778.03
Sales and Use Surcharge 33.67
Total Current Charges 7,171.21

Total Account Balance 7,171.21

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 May 01, 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 30 19
Please Pay by 06/04
\$ 7,171.21

Amount Enclosed



Account No. 7425826810

051636 1 AB 0.409 T#000163
COUNTY OF FAIRFAX
SCHOOL BOARD
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 7425826810 8000717121 8000717121 91

May 30, 2019

Customer Bill



COUNTY OF FAIRFAX
SCHOOL BOARD

6130 SHIPLETT BLVD
BURKE, VA 22015

Billing and Payment Summary

Account # 7425826810

Due Date: Jul 05, 2019

Total Amount Due: \$ 16,055.84

To avoid a Late Payment Charge of 1.5% please pay by Jul 05, 2019.

Previous Amount Due: \$ 7,171.21
Payments as of May 30: \$ 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

Usage History

Current Billing Days: 33

Billable Usage
Schedule 100 04/26-05/29
Total kWh 89700
Demand 285.0

Measured Usage
Meter: 0008525942 04/26-05/29
Current Reading 4489
Previous Reading 4190
Total kWh 89700
Current Reading .95
Demand 285.00
Multiplier: 300

Mo	Yr	kWh
May	18	66600
Jun	18	78300
Jul	18	84300
Aug	18	79500
Sep	18	117000
Oct	18	86700
Nov	18	77100
Dec	18	78300
Jan	19	91200
Feb	19	85800
Mar	19	84300
Apr	19	73200
May	19	89700

Explanation of Bill Detail

JUN 03 2019 10:03:01

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

Previous Balance 7,171.21
Payment Received 0.00
Balance Forward 7,171.21

Non-Residential Service (Schedule 100) 04/26-05/29

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 1,164.32
- Rider U Strategic Underground 19.73
- Rider U Strategic Underground Ph2 40.37

Electricity Supply Svc (ESS)

- Electricity Supply kWh 3,421.58
- Rider R Bear Garden Gen Station 98.67
- Rider S Va City Hybrid Energy Ctr 324.71
- Rider T Transmission 992.98
- Rider B Biomass Conversions 76.25
- Rider W Warren Co Power Station 173.12
- Rider BW Brunswick Co Pwr Station 181.19
- Rider GV Greensville Co Pwr Statn 141.73
- Rider US-2 2016 Solar Projects 23.32

Fuel 2,178.81
Sales and Use Surcharge 41.26
Total Current Charges 8,884.63

Total Account Balance 16,055.84

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

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Mailed on May 31, 2019

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

Bill Date May 30 19

Please Pay by 07/05
\$ 16,055.84

Payment Coupon

Amount Enclosed



Account No. 7425826810

054810 1 AB 0.409 T#000194
COUNTY OF FAIRFAX
SCHOOL BOARD
8115 GATEHOUSE RD # 3500
FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 7425826810 7000888463 0001605584 91

Jun 28, 2019

Customer Bill



Dominion Energy

COUNTY OF FAIRFAX SCHOOL BOARD

6130 SHIPLETT BLVD BURKE, VA 22015

JUN 08 2019 14:03:05

Billing and Payment Summary

Account # 7425826810

Due Date: Aug 02, 2019

Total Amount Due: \$ 8,297.18

To avoid a Late Payment Charge of 1.5% please pay by Aug 02, 2019.

Previous Amount Due: \$ 16,055.84
Payments as of Jun 28: \$ 16,055.84CR

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

Meter and Usage

Current Billing Days: 28

Billable Usage Schedule 100 05/29-06/26
Total kWh 82800
Demand 306.0

Measured Usage Meter: 0008525942 05/29-06/26
Current Reading 4765
Previous Reading 4489
Total kWh 82800
Current Reading 1.02
Demand 306.00
Multiplier: 300

Usage History

Table with columns: Mo, Yr, kWh. Rows for months Jun to Jun of years 18 and 19.

Explanation of Bill Detail

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

Previous Balance 16,055.84
Payment Received 16,055.84CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 05/29-06/26
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 1,074.74
Rider U Strategic Underground 18.22
Rider U Strategic Underground Ph2 37.26
Electricity Supply Svc (ESS)
Electricity Supply kWh 3,253.86
Rider R Bear Garden Gen Station 91.08
Rider S Va City Hybrid Energy Ctr 299.74
Rider T Transmission 916.60
Rider B Biomass Conversions 70.38
Rider W Warren Co Power Station 159.80
Rider BW Brunswick Co Pwr Station 167.26
Rider GV Greensville Co Pwr Statn 130.82
Rider US-2 2016 Solar Projects 21.53
Fuel 2,011.21
Sales and Use Surcharge 38.09
Total Current Charges 8,297.18

Total Account Balance 8,297.18

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 01, 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 28 19

Amount Enclosed

Please Pay by 08/02 \$ 8,297.18

Empty box for amount enclosed

Account No. 7425826810

056001 1 AB 0.409 T#000192
COUNTY OF FAIRFAX SCHOOL BOARD
8115 GATEHOUSE RD # 3500 FALLS CHURCH VA 22042-1203

Send Payment to:

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



888 7425826810 6000829718 6000829718 91