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Jun 03, 2019

Customer Bill



COUNTY OF FAIRFAX

12055 GOVERNMENT CENTE PKWY
FMD - HERRITY BLDG
FAIRFAX, VA 22035

Billing and Payment Summary

Account # 0976265009 **Due Date: Jul 08, 2019**

Total Amount Due: \$ 30,421.46

To avoid a Late Payment Charge of 1.5% please pay **by Jul 08, 2019**.

Previous Amount Due: \$ 32,821.41
Payments as of Jun 03: \$ 32,821.41 CR

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

Meter and Usage

Current Billing Days: 31

Billable Usage

Schedule 130 04/30-05/31
Total kWh 362880
Dist Demand 1680.0
Demand 958.0

Measured Usage

Meter: 0005748221 04/30-05/31
Current Reading 88670
Previous Reading 88148
Total KQH 375840
Current Reading 90231
Previous Reading 89727
Total kWh 362880
Multiplier: 720

Meter: 00RG001328 04/30-05/31
On Pk Usage 229433
Off Pk Dem 778.20
On Pk Dem 875.40
RKVA 428.70

Usage History

Mo	Yr	kWh
Jun	18	331920
Jul	18	339840
Aug	18	461520
Sep	18	379440
Oct	18	342720
Nov	18	321840
Dec	18	404640
Jan	19	442800
Feb	19	459360
Mar	19	399600
Apr	19	414720
May	19	349200
Jun	19	362880

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 32,821.41
Payment Received 32,821.41 CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 04/30-05/31
Distribution Service
Basic Customer Charge 94.46
Dist Secondary Demand 4,705.29
Rider U Strategic Underground 65.34
Rider U Strategic Underground Ph2 132.65
Electricity Supply Svc (ESS) 1,550.54 CR
Adjustment Charge 3,345.69
Electricity Supply kWh 7,851.16
Demand Charge 8,814.36
Fuel 339.55
Rider R Bear Garden Gen Station 1,120.60
Rider S Va City Hybrid Energy Ctr 3,287.57
Rider T Transmission 261.34
Rider B Biomass Conversions 595.94
Rider W Warren Co Power Station 623.66
Rider BW Brunswick Co Pwr Station 488.04
Rider GV Greenville Co Pwr Statn 79.19
Rider US-2 2016 Solar Projects 1.03
Interval Mtr Monthly Chg 166.92
Sales and Use Surcharge .79 CR
Base Rate Case Credit
Total Current Charges 30,421.46

Total Account Balance 30,421.46

*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

Your bill includes a credit for electric service between January 1, 2018 and March 31, 2019. This credit is being provided to pass on 100% of tax savings Dominion Energy Virginia gained through a federal tax reform in 2018. For more details, visit DominionEnergy.com/varates.

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.

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 Jun 04, 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 03 19

Please Pay by 07/08
\$ 30,421.46

Amount Enclosed

00075 D

Account No. 0976265009

COUNTY OF FAIRFAX
CONSERVATIVE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

Account Changes

Mailing Address: To update your mailing address, visit DominionEnergy.com and sign in or register to manage your account online.

Moving: Visit DominionEnergy.com and select Manage Service to start, stop or transfer your service. You can also view the status of your existing order, change/cancel your order or check your account balance.

Phone Number: Having an accurate phone number on your account helps report your outage quicker. Visit DominionEnergy.com and sign in or register to manage your account online and update your phone number, or call 1-800-222-0401.

Services

Braille Billing/Large Print Bills: Visually impaired customers may request their bill printed in Braille or large print by calling us.

Budget Billing: Bills are averaged over a 12-month period and the averaged amount is paid monthly. Periodic reviews are done to assure the amount is accurate. Enroll at DominionEnergy.com/budgetbilling.

eBill: Dominion Energy's paperless billing option is convenient, easy and secure. You can make free, same-day payments from your checking/savings account. You'll also receive a payment reminder three days before your bill is due. Learn more at DominionEnergy.com/eBill.

EnergyShare: Adding an exact overpayment of \$1, \$2, \$5, \$10, \$20, \$25, or \$35 to your payment helps those in need with their energy bills. You may also send a check payable to EnergyShare to P.O. Box 91717, Richmond, VA 23291-9717.

Outage Reporting: Visit us on your mobile device at DominionEnergy.com to report/check outages anytime, anywhere. Our voice response system is also available 24/7 to report or check the status of an outage.

Payment Plans: Visit DominionEnergy.com, search: Payment Arrangements to learn if you qualify for an extension to your due date or scheduled monthly payments.

Third Party Notification: At your request, we will send a copy of any past-due notice to a person of your choice. Enroll at DominionEnergy.com, search: Third Party Notice.

Customer Contact Information

Self Service: DominionEnergy.com, search: Manage Account, or call 1-866-DOM-HELP to use the automated phone transaction center.

Customer Care: 1-866-DOM-HELP (1-866-366-4357) Monday - Friday, 8:00 a.m. - 5:00 p.m. EST.

Correspondence: P.O. Box 26666, Richmond, VA 23261-6666.

Payment Options

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Bank Draft: Sign up for Bank Draft and have your bill automatically deducted from your checking or savings account. Enroll online at DominionEnergy.com, search: Bank Draft.

Free Online Payment: Make a one-time, same-day payment or schedule a payment for free from your bank account. You can also enroll in eBill, our paperless billing program. With eBill, you'll also receive an email and have the option to also receive a text notification when your bill is ready and a payment reminder three days before your bill is due. Sign in or register at DominionEnergy.com to manage account online.

Credit/Debit/Purchasing Card and Electronic Checks: Pay online at DominionEnergy.com, search: Credit Card, or call 1-800-573-1147. Convenience fee applies.

In Person: For an Authorized Payment Center near you, visit DominionEnergy.com, search: Payment Centers. Be sure to have either your Dominion Energy account number or your printed payment coupon available when paying in person. Convenience fee applies.

U.S. Mail: Mail your check or money order to Dominion Energy Virginia, P.O. Box 26543, Richmond, VA 23290-0001. Checks sent to Dominion Energy will be processed upon receipt regardless of the date included on the check. Dominion Energy will not send you the original check or its electronic image. As a reminder, please **DO NOT INCLUDE CORRESPONDENCE OR CASH** with your payment.

- **Electronic Check Conversion:** Paying by check authorizes Dominion Energy to use the information from your check to make a one-time electronic funds transfer from your bank account. The funds may be withdrawn as early as the date we receive your payment, and you will not receive your check back from your financial institution.

Understanding Your Bill

Applicable Riders: Charges applied to certain rate schedules to recover various costs associated with Dominion Energy's electric operations and production.

Demand Charge (kW): Largest electrical use or highest "demand" for electricity averaged in any 30-minute period per month measured in kilowatts (kW). Charge is calculated based on cost per kW used.

Distribution Service: Charges for the use of local wires, transformers, substations, and other equipment used to deliver electricity to your home or business. This service must be purchased from Dominion Energy Virginia.

Electric Supply Service (ESS): Charges for the generation and transmission of electricity, including fuel. This service may be purchased from a licensed competitive service provider.

- **Generation:** Charges for the production of electricity from Dominion Energy's power plants.
- **Transmission:** Charges for moving electricity from Dominion Energy's power plants to substations.
- **Fuel:** Charges associated with the cost for fuel used to produce electricity, including transportation.

kWh (kilowatt hour): A measurement of electrical energy.

Late Payment Charge: Fee assessed on any unpaid Dominion Energy Virginia charges past due at the time of billing.

Multiplier: Some meters are programmed to record energy at a slower rate due to the demand needed. Once the readings are obtained, the usage is increased by the programmed rate (multiplier).

Rate Schedule: Price used to calculate your bill. View our rate schedules at DominionEnergy.com, search: Rates.

Re-Regulation/Energy Choice

Competitive Service Provider (CSP) or Supplier: A person or company who is licensed by the State Corporation Commission to sell competitive energy services such as ESS.

Opt-Out: Under Energy Choice, Dominion Energy Virginia must provide your name, address, account number, and electricity usage information to CSPs. If you do not want your information released, call us to "opt-out".

Price to Compare: The price per kWh of ESS to be used to compare prices with CSPs. Call us to obtain your price to compare.

*
May 02, 2019

COUNTY OF FAIRFAX

Customer Bill

12055 GOVERNMENT CENTE PKWY
FMD - HERRITY BLDG
FAIRFAX, VA 22035



Billing and Payment Summary

Account # 0976265009

Due Date: Jun 06, 2019

Total Amount Due: \$ 32,821.41

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

Previous Amount Due: \$ 37,428.45
Payments as of May 02: \$ 37,428.45CR

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1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com.*

Meter and Usage

Current Billing Days: 32

Billable Usage

Schedule 130 03/29-04/30
Total kWh 349200
Dist Demand 1680.0
Demand 1088.0
RKVA 392.0

Measured Usage

Meter: 0005748221 03/29-04/30
Current Reading 88148
Previous Reading 87668
Total KQH 345600
Current Reading 89727
Previous Reading 89242
Total kWh 349200
Multiplier: 720

Usage History

Mo	Yr	kWh
May	18	336960
Jun	18	331920
Jul	18	339840
Aug	18	461520
Sep	18	379440
Oct	18	342720
Nov	18	321840
Dec	18	404640
Jan	19	442800
Feb	19	459360
Mar	19	399600
Apr	19	414720
May	19	349200

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 37,428.45
Payment Received 37,428.45CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 03/29-04/30
Distribution Service
Basic Customer Charge 97.50
Dist Secondary Demand 4,857.06
rkVA Demand 68.99
Rider U Strategic Underground 76.60
Rider U Strategic Underground Ph2 155.51
Electricity Supply Svc (ESS)
Adjustment Charge 1,600.55CR
Electricity Supply kWh 3,351.32
Demand Charge 9,204.19
Fuel 8,482.07
Rider R Bear Garden Gen Station 398.06
Rider S Va City Hybrid Energy Ctr 1,313.72
Rider T Transmission 3,854.13
Rider B Biomass Conversions 306.38
Rider W Warren Co Power Station 698.64
Rider BW Brunswick Co Pwr Station 731.14
Rider GV Greensville Co Pwr Statn 572.14
Rider US-2 2016 Solar Projects 92.84
Interval Mtr Monthly Chg 1.04
Sales and Use Surcharge 160.63
Total Current Charges 32,821.41

Total Account Balance 32,821.41

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Meter: 00RG001328 03/29-04/30
On Pk Usage 212613
Off Pk Dem 1158.60
On Pk Dem 1088.60
RKVA 392.50

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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 May 03, 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 02 19

**Please Pay by 06/06
\$ 32,821.41**

Amount Enclosed

00064 D

Account No. 0976265009

**COUNTY OF FAIRFAX
CONSERVIVE
PO BOX 4686
LOGAN UT 84323-4686**

Send Payment to:

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

Account Changes

Mailing Address: To update your mailing address, visit DominionEnergy.com and sign in or register to manage your account online.

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- **Transmission:** Charges for moving electricity from Dominion Energy's power plants to substations.
- **Fuel:** Charges associated with the cost for fuel used to produce electricity, including transportation.

kWh (kilowatt hour): A measurement of electrical energy.

Late Payment Charge: Fee assessed on any unpaid Dominion Energy Virginia charges past due at the time of billing.

Multiplier: Some meters are programmed to record energy at a slower rate due to the demand needed. Once the readings are obtained, the usage is increased by the programmed rate (multiplier).

Rate Schedule: Price used to calculate your bill. View our rate schedules at DominionEnergy.com, search: Rates.

Re-Regulation/Energy Choice

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Opt-Out: Under Energy Choice, Dominion Energy Virginia must provide your name, address, account number, and electricity usage information to CSPs. If you do not want your information released, call us to "opt-out".

Price to Compare: The price per kWh of ESS to be used to compare prices with CSPs. Call us to obtain your price to compare.

*
Apr 08, 2019

Customer Bill



COUNTY OF FAIRFAX

12055 GOVERNMENT CENTE PKWY
FMD - HERRITY BLDG
FAIRFAX, VA 22035

Billing and Payment Summary

Account # 0976265009 **Due Date: May 13, 2019**

Total Amount Due: \$ 37,428.45

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

Previous Amount Due: \$ 37,428.38
Payments as of Apr 08: \$ 0.00

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1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com.*

Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 130 02/28-03/29
Total kWh 414720
Dist Demand 1680.0
Demand 1391.0
RKVA 362.0

Measured Usage

Meter: 0005748221 02/28-03/29
Current Reading 87668
Previous Reading 87170
Total KQH 358560
Current Reading 89242
Previous Reading 88666
Total kWh 414720
Multiplier: 720

Usage History

Mo	Yr	kWh
Apr	18	515520
May	18	336960
Jun	18	331920
Jul	18	339840
Aug	18	461520
Sep	18	379440
Oct	18	342720
Nov	18	321840
Dec	18	404640
Jan	19	442800
Feb	19	459360
Mar	19	399600
Apr	19	414720

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 37,428.38
Payment Received 0.00
Balance Forward 37,428.38

Non-Residential Service (Schedule 130) 02/28-03/29

Distribution Service
Basic Customer Charge 88.36
Dist Secondary Demand 4,401.71
rkVA Demand 57.74
Rider U Strategic Underground 88.75
Rider U Strategic Underground Ph2 180.18
Electricity Supply Svc (ESS)
Adjustment Charge 1,450.50CR
Electricity Supply kWh 3,901.64
Demand Charge 10,664.29
Fuel 10,073.55
Rider R Bear Garden Gen Station 461.21
Rider S Va City Hybrid Energy Ctr 1,522.12
Rider T Transmission 4,465.53
Rider B Biomass Conversions 354.98
Rider W Warren Co Power Station 809.47
Rider BW Brunswick Co Pwr Station 847.12
Rider GV Greensville Co Pwr Statn 662.90
Rider US-2 2016 Solar Projects 107.57
Interval Mtr Monthly Chg 1.06
Sales and Use Surcharge 190.77
Adjustment 37,428.38CR
Total Current Charges 0.07

Total Account Balance 37,428.45

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Meter: 00RG001328 02/28-03/29
On Pk Usage 247652
Off Pk Dem 1462.50
On Pk Dem 1391.30
RKVA 362.20

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Mailed on Apr 09, 2019

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Payment Coupon

Bill Date Apr 08 19

**Please Pay by 05/13
\$ 37,428.45**

Amount Enclosed

00072 D

Account No. 0976265009

**COUNTY OF FAIRFAX
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686**

Send Payment to:

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

Account Changes

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Price to Compare: The price per kWh of ESS to be used to compare prices with CSPs. Call us to obtain your price to compare.

*
Apr 02, 2019

COUNTY OF FAIRFAX

Customer Bill

12055 GOVERNMENT CENTE PKWY
FMD - HERRITY BLDG
FAIRFAX, VA 22035



Billing and Payment Summary

Account # 0976265009

Due Date: May 07, 2019

Total Amount Due: \$ 37,428.38

To avoid a Late Payment Charge of 1.5% please pay **by May 07, 2019**.

Previous Amount Due: \$ 37,064.26
Payments as of Apr 02: \$ 37,064.26CR

*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: 29

Billable Usage

Schedule 130 02/28-03/29
Total kWh 414720
Dist Demand 1680.0
Demand 1391.0
RKVA 362.0

Measured Usage

Meter: 0005748221 02/28-03/29
Current Reading 87668
Previous Reading 87170
Total KQH 358560
Current Reading 89242
Previous Reading 88666
Total kWh 414720
Multiplier: 720

Usage History

Mo	Yr	kWh
Apr	18	515520
May	18	336960
Jun	18	331920
Jul	18	339840
Aug	18	461520
Sep	18	379440
Oct	18	342720
Nov	18	321840
Dec	18	404640
Jan	19	442800
Feb	19	459360
Mar	19	399600
Apr	19	414720

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 37,064.26
Payment Received 37,064.26CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 02/28-03/29
Distribution Service
Basic Customer Charge 88.36
Dist Secondary Demand 4,401.71
rkVA Demand 57.74
Rider U Strategic Underground 88.75
Rider U Strategic Underground Ph2 180.18
Electricity Supply Svc (ESS)
Adjustment Charge 1,450.50CR
Electricity Supply kWh 3,901.64
Demand Charge 10,664.29
Fuel 10,073.55
Rider R Bear Garden Gen Station 461.21
Rider S Va City Hybrid Energy Ctr 1,522.12
Rider T Transmission 4,465.53
Rider B Biomass Conversions 354.98
Rider W Warren Co Power Station 809.47
Rider BW Brunswick Co Pwr Station 847.12
Rider GV Greensville Co Pwr Statn 662.90
Rider US-2 2016 Solar Projects 107.57
Interval Mtr Monthly Chg 0.99
Sales and Use Surcharge 190.77
Total Current Charges 37,428.38

Total Account Balance 37,428.38

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

Meter: 00RG001328 02/28-03/29
On Pk Usage 247652
Off Pk Dem 1462.50
On Pk Dem 1391.30
RKVA 362.20

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.

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 Apr 03, 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 02 19

**Please Pay by 05/07
\$ 37,428.38**

Amount Enclosed

00064 D

Account No. 0976265009

**COUNTY OF FAIRFAX
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686**

Send Payment to:

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

Account Changes

Mailing Address: To update your mailing address, visit DominionEnergy.com and sign in or register to manage your account online.

Moving: Visit DominionEnergy.com and select Manage Service to start, stop or transfer your service. You can also view the status of your existing order, change/cancel your order or check your account balance.

Phone Number: Having an accurate phone number on your account helps report your outage quicker. Visit DominionEnergy.com and sign in or register to manage your account online and update your phone number, or call 1-800-222-0401.

Services

Braille Billing/Large Print Bills: Visually impaired customers may request their bill printed in Braille or large print by calling us.

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eBill: Dominion Energy's paperless billing option is convenient, easy and secure. You can make free, same-day payments from your checking/savings account. You'll also receive a payment reminder three days before your bill is due. Learn more at DominionEnergy.com/eBill.

EnergyShare: Adding an exact overpayment of \$1, \$2, \$5, \$10, \$20, \$25, or \$35 to your payment helps those in need with their energy bills. You may also send a check payable to EnergyShare to P.O. Box 91717, Richmond, VA 23291-9717.

Outage Reporting: Visit us on your mobile device at DominionEnergy.com to report/check outages anytime, anywhere. Our voice response system is also available 24/7 to report or check the status of an outage.

Payment Plans: Visit DominionEnergy.com, search: Payment Arrangements to learn if you qualify for an extension to your due date or scheduled monthly payments.

Third Party Notification: At your request, we will send a copy of any past-due notice to a person of your choice. Enroll at DominionEnergy.com, search: Third Party Notice.

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Customer Care: 1-866-DOM-HELP (1-866-366-4357) Monday - Friday, 8:00 a.m. - 5:00 p.m. EST.

Correspondence: P.O. Box 26666, Richmond, VA 23261-6666.

Payment Options

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Bank Draft: Sign up for Bank Draft and have your bill automatically deducted from your checking or savings account. Enroll online at DominionEnergy.com, search: Bank Draft.

Free Online Payment: Make a one-time, same-day payment or schedule a payment for free from your bank account. You can also enroll in eBill, our paperless billing program. With eBill, you'll also receive an email and have the option to also receive a text notification when your bill is ready and a payment reminder three days before your bill is due. Sign in or register at DominionEnergy.com to manage account online.

Credit/Debit/Purchasing Card and Electronic Checks: Pay online at DominionEnergy.com, search: Credit Card, or call 1-800-573-1147. Convenience fee applies.

In Person: For an Authorized Payment Center near you, visit DominionEnergy.com, search: Payment Centers. Be sure to have either your Dominion Energy account number or your printed payment coupon available when paying in person. Convenience fee applies.

U.S. Mail: Mail your check or money order to Dominion Energy Virginia, P.O. Box 26543, Richmond, VA 23290-0001. Checks sent to Dominion Energy will be processed upon receipt regardless of the date included on the check. Dominion Energy will not send you the original check or its electronic image. As a reminder, please **DO NOT INCLUDE CORRESPONDENCE OR CASH** with your payment.

- **Electronic Check Conversion:** Paying by check authorizes Dominion Energy to use the information from your check to make a one-time electronic funds transfer from your bank account. The funds may be withdrawn as early as the date we receive your payment, and you will not receive your check back from your financial institution.

Understanding Your Bill

Applicable Riders: Charges applied to certain rate schedules to recover various costs associated with Dominion Energy's electric operations and production.

Demand Charge (kW): Largest electrical use or highest "demand" for electricity averaged in any 30-minute period per month measured in kilowatts (kW). Charge is calculated based on cost per kW used.

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- **Generation:** Charges for the production of electricity from Dominion Energy's power plants.
- **Transmission:** Charges for moving electricity from Dominion Energy's power plants to substations.
- **Fuel:** Charges associated with the cost for fuel used to produce electricity, including transportation.

kWh (kilowatt hour): A measurement of electrical energy.

Late Payment Charge: Fee assessed on any unpaid Dominion Energy Virginia charges past due at the time of billing.

Multiplier: Some meters are programmed to record energy at a slower rate due to the demand needed. Once the readings are obtained, the usage is increased by the programmed rate (multiplier).

Rate Schedule: Price used to calculate your bill. View our rate schedules at DominionEnergy.com, search: Rates.

Re-Regulation/Energy Choice

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Price to Compare: The price per kWh of ESS to be used to compare prices with CSPs. Call us to obtain your price to compare.



COUNTY OF FAIRFAX
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

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Mar 04, 2019

Customer Bill



12055 GOVERNMENT CENTE PKWY
FMD - HERRITY BLDG
FAIRFAX, VA 22035

COUNTY OF FAIRFAX

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 # 0976265009 Due Date: Apr 08, 2019

Total Amount Due: \$ 37,064.26

To avoid a Late Payment Charge of 1.5% please pay by Apr 08, 2019.

Previous Amount Due: \$ 42,383.54
Payments as of Mar 04: \$ 42,383.54CR

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

Meter and Usage

Current Billing Days: 28

Billable Usage
Schedule 130 01/31-02/28
Total kWh 399600
Dist Demand 1680.0
Demand 1456.0
RKVA 356.0

Measured Usage
Meter: 0005748221 01/31-02/28
Current Reading 87170
Previous Reading 86704
Total KQH 335520
Current Reading 88666
Previous Reading 88111
Total kWh 399600
Multiplier: 720

Usage History

Mo	Yr	kWh
Mar	18	511200
Apr	18	515520
May	18	336960
Jun	18	331920
Jul	18	339840
Aug	18	461520
Sep	18	379440
Oct	18	342720
Nov	18	321840
Dec	18	404640
Jan	19	442800
Feb	19	459360
Mar	19	399600

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 42,383.54
Payment Received 42,383.54CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 01/31-02/28

Distribution Service

- Basic Customer Charge 85.32
- Dist Secondary Demand 4,249.94
- rKVA Demand 54.82
- Rider U Strategic Underground 89.69
- Rider U Strategic Underground Ph2 182.10

Electricity Supply Svc (ESS)

- Adjustment Charge 1,400.49CR
- Electricity Supply kWh 3,804.95
- Demand Charge 10,777.70
- Fuel 9,706.28
- Rider R Bear Garden Gen Station 466.11
- Rider S Va City Hybrid Energy Ctr 1,538.31
- Rider T Transmission 4,513.02
- Rider B Biomass Conversions 358.76
- Rider W Warren Co Power Station 818.08
- Rider BW Brunswick Co Pwr Station 856.13
- Rider GV Greensville Co Pwr Statn 669.95
- Rider US-2 2016 Solar Projects 108.71
- Interval Mtr Monthly Chg 1.06
- Sales and Use Surcharge 183.82

Total Current Charges 37,064.26

Total Account Balance 37,064.26

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www.dominionenergy.com, search: Manage Your Account

Mailed on Mar 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 Mar 04 19
Please Pay by 04/08
\$ 37,064.26

Amount Enclosed

[Empty box for amount enclosed]

00075 D

Account No. 0976265009

COUNTY OF FAIRFAX
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 0976265009 8003706426 8003706426 91

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Meter: 00RG001328	01/31-02/28
On Pk Usage	239576
Off Pk Dem	1480.70
On Pk Dem	1456.10
RKVA	356.20

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.

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Account Changes

Mailing Address: To update your mailing address, visit DominionEnergy.com and sign in or register to manage your account online.

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- **Transmission:** Charges for moving electricity from Dominion Energy's power plants to substations.
- **Fuel:** Charges associated with the cost for fuel used to produce electricity, including transportation.

kWh (kilowatt hour): A measurement of electrical energy.

Late Payment Charge: Fee assessed on any unpaid Dominion Energy Virginia charges past due at the time of billing.

Multiplier: Some meters are programmed to record energy at a slower rate due to the demand needed. Once the readings are obtained, the usage is increased by the programmed rate (multiplier).

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Price to Compare: The price per kWh of ESS to be used to compare prices with CSPs. Call us to obtain your price to compare.



COUNTY OF FAIRFAX
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

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*
Feb 01, 2019

Customer Bill



12055 GOVERNMENT CENTE PKWY
FMD - HERRITY BLDG
FAIRFAX, VA 22035

COUNTY OF FAIRFAX

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 # 0976265009 Due Date: Mar 08, 2019

Total Amount Due: \$ 42,383.54

To avoid a Late Payment Charge of 1.5% please pay by Mar 08, 2019.

Previous Amount Due: \$ 42,202.22
Payments as of Feb 01: \$ 42,202.22CR

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

Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 130 01/02-01/31
Total kWh 459360
Dist Demand 1680.0
Demand 1625.0
RKVA 355.0

Measured Usage

Meter: 0005748221 01/02-01/31
Current Reading 86704
Previous Reading 86193
Total KQH 367920
Current Reading 88111
Previous Reading 87473
Total kWh 459360
Multiplier: 720

Usage History

Mo	Yr	kWh
Feb	18	634320
Mar	18	511200
Apr	18	515520
May	18	336960
Jun	18	331920
Jul	18	339840
Aug	18	461520
Sep	18	379440
Oct	18	342720
Nov	18	321840
Dec	18	404640
Jan	19	442800
Feb	19	459360

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 42,202.22
Payment Received 42,202.22CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 01/02-01/31

Distribution Service

- Basic Customer Charge 88.36
- Dist Secondary Demand 4,401.71
- rKVA Demand 56.62
- Rider U Strategic Underground 103.68
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Electricity Supply Svc (ESS)

- Adjustment Charge 1,450.50CR
- Electricity Supply kWh 4,360.90
- Demand Charge 12,458.28
- Fuel 11,157.85
- Rider R Bear Garden Gen Station 538.80
- Rider S Va City Hybrid Energy Ctr 1,778.18
- Rider T Transmission 5,216.74
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- Rider W Warren Co Power Station 945.64
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- Rider GV Greenville Co Pwr Statn 774.42
- Rider US-2 2016 Solar Projects 125.67
- Interval Mtr Monthly Chg 1.06
- Sales and Use Surcharge 211.31

Total Current Charges 42,383.54

Total Account Balance 42,383.54

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Mailed on Feb 04, 2019

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Payment Coupon

Bill Date Feb 01 19
Please Pay by 03/08
\$ 42,383.54

Amount Enclosed

[Empty box for amount enclosed]

00070 D

Account No. 0976265009

COUNTY OF FAIRFAX
CONSERVIVE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 0976265009 7004238354 7004238354 91

(continued)

Meter: 00RG001328	01/02-01/31
On Pk Usage	282455
Off Pk Dem	1680.30
On Pk Dem	1625.20
RKVA	355.00

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Distribution Service: Charges for the use of local wires, transformers, substations, and other equipment used to deliver electricity to your home or business. This service must be purchased from Dominion Energy Virginia.

Electric Supply Service (ESS): Charges for the generation and transmission of electricity, including fuel. This service may be purchased from a licensed competitive service provider.

- **Generation:** Charges for the production of electricity from Dominion Energy's power plants.
- **Transmission:** Charges for moving electricity from Dominion Energy's power plants to substations.
- **Fuel:** Charges associated with the cost for fuel used to produce electricity, including transportation.

kWh (kilowatt hour): A measurement of electrical energy.

Late Payment Charge: Fee assessed on any unpaid Dominion Energy Virginia charges past due at the time of billing.

Multiplier: Some meters are programmed to record energy at a slower rate due to the demand needed. Once the readings are obtained, the usage is increased by the programmed rate (multiplier).

Rate Schedule: Price used to calculate your bill. View our rate schedules at DominionEnergy.com, search: Rates.

Re-Regulation/Energy Choice

Competitive Service Provider (CSP) or Supplier: A person or company who is licensed by the State Corporation Commission to sell competitive energy services such as ESS.

Opt-Out: Under Energy Choice, Dominion Energy Virginia must provide your name, address, account number, and electricity usage information to CSPs. If you do not want your information released, call us to "opt-out".

Price to Compare: The price per kWh of ESS to be used to compare prices with CSPs. Call us to obtain your price to compare.



COUNTY OF FAIRFAX
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

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*
Jan 03, 2019

Customer Bill



12055 GOVERNMENT CENTE PKWY
FMD - HERRITY BLDG
FAIRFAX, VA 22035

COUNTY OF FAIRFAX

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 # 0976265009 **Due Date: Feb 07, 2019**

Total Amount Due: \$ 42,202.22

To avoid a Late Payment Charge of 1.5% please pay **by Feb 07, 2019**.

Previous Amount Due: \$ 38,363.73
Payments as of Jan 03: \$ 38,363.73CR

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 130 11/30-01/02
Total kWh 442800
Dist Demand 1523.0
Demand 1439.0
RKVA 350.0

Measured Usage
Meter: 0005748221 11/30-01/02
Current Reading 86193
Previous Reading 85666
Total KQH 379440
Current Reading 87473
Previous Reading 86858
Total kWh 442800
Multiplier: 720

Usage History

Mo	Yr	kWh
Jan	18	588240
Feb	18	634320
Mar	18	511200
Apr	18	515520
May	18	336960
Jun	18	331920
Jul	18	339840
Aug	18	461520
Sep	18	379440
Oct	18	342720
Nov	18	321840
Dec	18	404640
Jan	19	442800

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 38,363.73
Payment Received 38,363.73CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 11/30-01/02

Distribution Service

- Basic Customer Charge 100.55
- Dist Secondary Demand 4,584.87
- rKVA Demand 63.53
- Rider U Strategic Underground 104.47
- Rider U Strategic Underground Ph2 212.11

Electricity Supply Svc (ESS)

- Adjustment Charge 1,510.86CR
- Electricity Supply kWh 4,283.25
- Demand Charge 12,553.98
- Fuel 10,755.61
- Rider R Bear Garden Gen Station 542.93
- Rider S Va City Hybrid Energy Ctr 1,791.84
- Rider T Transmission 5,256.81
- Rider B Biomass Conversions 417.89
- Rider W Warren Co Power Station 952.91
- Rider BW Brunswick Co Pwr Station 997.23
- Rider GV Greensville Co Pwr Statn 780.37
- Rider US-2 2016 Solar Projects 126.63
- Interval Mtr Monthly Chg 1.06
- Sales and Use Surcharge 187.04

Total Current Charges 42,202.22

Total Account Balance 42,202.22

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

Mailed on Jan 04, 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 03 19
Please Pay by 02/07
\$ 42,202.22

Amount Enclosed

[Empty box for amount enclosed]

00070 D

Account No. 0976265009

COUNTY OF FAIRFAX
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 0976265009 6004220222 6004220222 91

(continued)

Meter: 00RG001328	11/30-01/02
On Pk Usage	268299
Off Pk Dem	1458.60
On Pk Dem	1439.90
RKVA	350.20

Important Customer Information from Dominion Energy Virginia

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Correspondence: P.O. Box 26666, Richmond, VA 23261-6666.

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Bank Draft: Sign up for Bank Draft and have your bill automatically deducted from your checking or savings account. Enroll online at DominionEnergy.com/bankdraft.

Free Online Payment: Make a one-time, same-day payment or schedule a payment for free from your bank account. You can also enroll in eBill, our paperless billing program. With eBill, you'll also receive an email and have the option to also receive a text notification when your bill is ready and a payment reminder three days before your bill is due. Sign in or register at DominionEnergy.com to manage account online.

Credit/Debit/Purchasing Card and Electronic Checks: Pay online at DominionEnergy.com, search: Credit Card, or call 1-800-573-1147. Convenience fee applies.

In Person: For an Authorized Payment Center near you, visit DominionEnergy.com, search: Payment Centers. Be sure to have either your Dominion Energy account number or your printed payment coupon available when paying in person. Convenience fee applies.

U.S. Mail: Mail your check or money order to Dominion Energy Virginia, P.O. Box 26543, Richmond, VA 23290-0001. Checks sent to Dominion Energy will be processed upon receipt regardless of the date included on the check. Dominion Energy will not send you the original check or its electronic image. As a reminder, please **DO NOT INCLUDE CORRESPONDENCE OR CASH** with your payment.

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Price to Compare: The price per kWh of ESS to be used to compare prices with CSPs. Call us to obtain your price to compare.



COUNTY OF FAIRFAX
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

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*
Dec 03, 2018

Customer Bill



12055 GOVERNMENT CENTE PKWY
FMD - HERRITY BLDG
FAIRFAX, VA 22035

COUNTY OF FAIRFAX

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 # 0976265009 Due Date: Jan 07, 2019

Total Amount Due: \$ 38,363.73

To avoid a Late Payment Charge of 1.5% please pay by Jan 07, 2019.

Previous Amount Due: \$ 29,627.52
Payments as of Dec 03: \$ 29,627.52CR

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 130 10/29-11/30
Total kWh 404640
Dist Demand 1860.0
Demand 1297.0
RKVA 382.0

Measured Usage

Meter: 0005748221 10/29-11/30
Current Reading 85666
Previous Reading 85167
Total KQH 359280
Current Reading 86858
Previous Reading 86296
Total kWh 404640
Multiplier: 720

Usage History

Mo	Yr	kWh
Dec	17	437760
Jan	18	588240
Feb	18	634320
Mar	18	511200
Apr	18	515520
May	18	336960
Jun	18	331920
Jul	18	339840
Aug	18	461520
Sep	18	379440
Oct	18	342720
Nov	18	321840
Dec	18	404640

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 29,627.52
Payment Received 29,627.52CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 10/29-11/30

Distribution Service

- Basic Customer Charge 97.50
- Dist Secondary Demand 5,328.42
- rKVA Demand 67.23
- Rider U Strategic Underground 91.31
- Rider U Strategic Underground Ph2 185.38

Electricity Supply Svc (ESS)

- Adjustment Charge 1,755.88CR
- Electricity Supply kWh 3,880.28
- Demand Charge 10,972.27
- Fuel 9,828.71
- Rider R Bear Garden Gen Station 474.53
- Rider S Va City Hybrid Energy Ctr 1,566.08
- Rider T Transmission 4,594.49
- Rider B Biomass Conversions 365.24
- Rider W Warren Co Power Station 832.85
- Rider BW Brunswick Co Pwr Station 871.58
- Rider GV Greensville Co Pwr Statn 682.05
- Rider US-2 2016 Solar Projects 110.68
- Interval Mtr Monthly Chg 1.06
- Sales and Use Surcharge 169.95

Total Current Charges 38,363.73

Total Account Balance 38,363.73

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Mailed on Dec 04, 2018

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Payment Coupon

Bill Date Dec 03 18

Please Pay by 01/07
\$ 38,363.73

Amount Enclosed

[Empty box for amount enclosed]

Account No. 0976265009

00070 D

COUNTY OF FAIRFAX
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 0976265009 5003836373 5003836373 91

(continued)

Meter: 00RG001328	10/29-11/30
On Pk Usage	259200
Off Pk Dem	1369.90
On Pk Dem	1297.30
RKVA	382.40

Important Customer Information from Dominion Energy Virginia

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

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Price to Compare: The price per kWh of ESS to be used to compare prices with CSPs. Call us to obtain your price to compare.



COUNTY OF FAIRFAX
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

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*
Oct 30, 2018

Customer Bill



12055 GOVERNMENT CENTE PKWY
FMD - HERRITY BLDG
FAIRFAX, VA 22035

COUNTY OF FAIRFAX

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 # 0976265009 Due Date: Dec 04, 2018

Total Amount Due: \$ 29,627.52

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

Previous Amount Due: \$ 31,415.62
Payments as of Oct 30: \$ 31,415.62CR

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 130 09/28-10/29
Total kWh 321840
Dist Demand 1860.0
Demand 971.0

Measured Usage

Meter: 0005748221 09/28-10/29
Current Reading 85167
Previous Reading 84719
Total KQH 322560
Current Reading 86296
Previous Reading 85849
Total kWh 321840
Multiplier: 720

Usage History

Mo	Yr	kWh
Nov	17	339840
Dec	17	437760
Jan	18	588240
Feb	18	634320
Mar	18	511200
Apr	18	515520
May	18	336960
Jun	18	331920
Jul	18	339840
Aug	18	461520
Sep	18	379440
Oct	18	342720
Nov	18	321840

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 31,415.62
Payment Received 31,415.62CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 09/28-10/29

Distribution Service

- Basic Customer Charge 94.46
- Dist Secondary Demand 5,161.92
- Rider U Strategic Underground 66.22
- Rider U Strategic Underground Ph2 134.45

Electricity Supply Svc (ESS) 1,701.01CR

- Adjustment Charge 3,071.95
- Electricity Supply kWh 7,957.70
- Demand Charge 7,817.49
- Fuel 344.15
- Rider R Bear Garden Gen Station 1,135.81
- Rider S Va City Hybrid Energy Ctr 3,332.18
- Rider T Transmission 264.89
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- Rider BW Brunswick Co Pwr Station 494.66
- Rider GV Greenville Co Pwr Statn 80.27
- Rider US-2 2016 Solar Projects 1.06
- Interval Mtr Monthly Chg 135.17
- Sales and Use Surcharge 29,627.52

Total Current Charges 29,627.52

Total Account Balance 29,627.52

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Mailed on Oct 31, 2018

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Payment Coupon

Bill Date Oct 30 18

Please Pay by 12/04
\$ 29,627.52

Amount Enclosed

[Empty box for amount enclosed]

00071 D

Account No. 0976265009

COUNTY OF FAIRFAX
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 0976265009 8002962752 8002962752 91

(continued)

Meter: 00RG001328	09/28-10/29
On Pk Usage	203316
Off Pk Dem	971.40
On Pk Dem	962.30
RKVA	421.30

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Free Online Payment: Make a one-time, same-day payment or schedule a payment for free from your bank account. You can also enroll in eBill, our paperless billing program. With eBill, you'll also receive an email and have the option to also receive a text notification when your bill is ready and a payment reminder three days before your bill is due. Sign in or register at DominionEnergy.com to manage account online.

Credit/Debit/Purchasing Card and Electronic Checks: Pay online at DominionEnergy.com, search: Credit Card, or call 1-800-573-1147. Convenience fee applies.

In Person: For an Authorized Payment Center near you, visit DominionEnergy.com, search: Payment Centers. Be sure to have either your Dominion Energy account number or your printed payment coupon available when paying in person. Convenience fee applies.

U.S. Mail: Mail your check or money order to Dominion Energy Virginia, P.O. Box 26543, Richmond, VA 23290-0001. Checks sent to Dominion Energy will be processed upon receipt regardless of the date included on the check. Dominion Energy will not send you the original check or its electronic image. As a reminder, please **DO NOT INCLUDE CORRESPONDENCE OR CASH** with your payment.

- **Electronic Check Conversion:** Paying by check authorizes Dominion Energy to use the information from your check to make a one-time electronic funds transfer from your bank account. The funds may be withdrawn as early as the date we receive your payment, and you will not receive your check back from your financial institution.

Understanding Your Bill

Applicable Riders: Charges applied to certain rate schedules to recover various costs associated with Dominion Energy's electric operations and production.

Demand Charge (kW): Largest electrical use or highest "demand" for electricity averaged in any 30-minute period per month measured in kilowatts (kW). Charge is calculated based on cost per kW used.

Distribution Service: Charges for the use of local wires, transformers, substations, and other equipment used to deliver electricity to your home or business. This service must be purchased from Dominion Energy Virginia.

Electric Supply Service (ESS): Charges for the generation and transmission of electricity, including fuel. This service may be purchased from a licensed competitive service provider.

- **Generation:** Charges for the production of electricity from Dominion Energy's power plants.
- **Transmission:** Charges for moving electricity from Dominion Energy's power plants to substations.
- **Fuel:** Charges associated with the cost for fuel used to produce electricity, including transportation.

kWh (kilowatt hour): A measurement of electrical energy.

Late Payment Charge: Fee assessed on any unpaid Dominion Energy Virginia charges past due at the time of billing.

Multiplier: Some meters are programmed to record energy at a slower rate due to the demand needed. Once the readings are obtained, the usage is increased by the programmed rate (multiplier).

Rate Schedule: Price used to calculate your bill. View our rate schedules at DominionEnergy.com, search: Rates.

Re-Regulation/Energy Choice

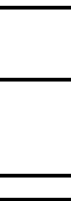
Competitive Service Provider (CSP) or Supplier: A person or company who is licensed by the State Corporation Commission to sell competitive energy services such as ESS.

Opt-Out: Under Energy Choice, Dominion Energy Virginia must provide your name, address, account number, and electricity usage information to CSPs. If you do not want your information released, call us to "opt-out".

Price to Compare: The price per kWh of ESS to be used to compare prices with CSPs. Call us to obtain your price to compare.

Cover Page

COUNTY OF FAIRFAX
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686



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Oct 01, 2018

Customer Bill

COUNTY OF FAIRFAX

12055 GOVERNMENT CENTE PKWY
FMD - HERRITY BLDG
FAIRFAX, VA 22035

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 # 0976265009

Due Date: Nov 05, 2018

Total Amount Due: \$ 31,415.62

To avoid a Late Payment Charge of 1.5% please pay by Nov 05, 2018.

Previous Amount Due: \$ 32,126.04
Payments as of Oct 01: \$ 32,126.04CR

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

Meter and Usage

Current Billing Days: 30

Billable Usage

Schedule 130 08/29-09/28
Total kWh 342720
Dist Demand 1860.0
Demand 1079.0
RKVA 526.0

Measured Usage

Meter: 0005748221 08/29-09/28
Current Reading 84719
Previous Reading 84235
Total KQH 348480
Current Reading 85849
Previous Reading 85373
Total kWh 342720
Multiplier: 720

Usage History

Mo	Yr	kWh
Oct	17	374400
Nov	17	339840
Dec	17	437760
Jan	18	588240
Feb	18	634320
Mar	18	511200
Apr	18	515520
May	18	336960
Jun	18	331920
Jul	18	339840
Aug	18	461520
Sep	18	379440
Oct	18	342720

Explanation of Bill Detail

Customer Service

1-866-591-0157

Previous Balance 32,126.04
Payment Received 32,126.04CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 08/29-09/28

Distribution Service

- Basic Customer Charge 91.41
- Dist Secondary Demand 4,995.40
- rKVA Demand 86.79
- Rider U Strategic Underground 71.21
- Rider U Strategic Underground Ph2 144.59

Electricity Supply Svc (ESS)

- Adjustment Charge 1,646.14CR
- Electricity Supply kWh 3,237.79
- Demand Charge 8,557.55
- Fuel 8,324.67
- Rider R Bear Garden Gen Station 370.10
- Rider S Va City Hybrid Energy Ctr 1,221.43
- Rider T Transmission 3,583.36
- Rider B Biomass Conversions 284.86
- Rider W Warren Co Power Station 649.56
- Rider BW Brunswick Co Pwr Station 679.77
- Rider GV Greensville Co Pwr Statn 531.95
- Rider US-2 2016 Solar Projects 86.32
- Interval Mtr Monthly Chg 1.06
- Sales and Use Surcharge 143.94

Total Current Charges 31,415.62

Total Account Balance 31,415.62

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

Mailed on Oct 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 Oct 01 18

Please Pay by 11/05
\$ 31,415.62

Amount Enclosed

[Empty box for amount enclosed]

00069 D

Account No. 0976265009

COUNTY OF FAIRFAX
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 0976265009 3003141562 3003141562 91

(continued)

Meter: 00RG001328	08/29-09/28
On Pk Usage	182826
Off Pk Dem	1075.00
On Pk Dem	1079.60
RKVA	526.40

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.

ACCOUNT CHANGES

Mailing Address - To update your mailing address, visit www.dominionenergy.com and sign in or register to manage your account online.

Moving - Visit www.dominionenergy.com and select Manage Service to start, stop or transfer your service. You can also view the status of your existing order, change/cancel your order or check your account balance.

Phone Number - Having an accurate phone number on your account helps report your outage quicker. Visit www.dominionenergy.com and sign in or register to manage your account online and update your phone number, or call 1-800-222-0401.

SERVICES

Braille Billing/Large Print Bills- Visually impaired customers may request their bill printed in Braille or large print by calling us.

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Outage Reporting - Visit us on your mobile device at www.dominionenergy.com to report/check outages anytime, anywhere. Our voice response system is also available 24/7 to report or check the status of an outage.

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CUSTOMER CONTACT INFORMATION

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Customer Care - 1-866-DOM-HELP (1-866-366-4357) Monday - Friday, 8:00 a.m. - 5:00 p.m. EST.

Correspondence - P.O. Box 26666, Richmond, VA 23261-6666.

PAYMENT OPTIONS

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Pay Online by Bank Account- Enroll in eBill and enjoy free, same-day payments on our website from your bank account. You'll also receive a payment reminder three days before your bill is due. Enroll by signing in or registering to manage your account online.

Credit/Debit/Purchasing Card and Electronic Checks- Pay online at www.dominionenergy.com, search: Credit Card, or call 1-800-573-1147. Service fee applies.

In Person - For an authorized payment location near you, visit www.dominionenergy.com, search: Payment Centers. Be sure to bring your printed payment coupon when paying in person. Service fee applies.

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UNDERSTANDING YOUR BILL

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RE-REGULATION/ENERGY CHOICE

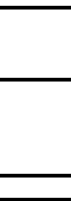
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Opt-Out - Under Energy Choice, Dominion Energy Virginia must provide your name, address, account number, and electricity usage information to CSPs. If you do not want your information released, call us to "opt-out".

Price to Compare - The price per kWh of ESS to be used to compare prices with CSPs. Call us to obtain your price to compare.

Cover Page

COUNTY OF FAIRFAX
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686



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Aug 30, 2018

Customer Bill

COUNTY OF FAIRFAX

12055 GOVERNMENT CENTE PKWY
FMD - HERRITY BLDG
FAIRFAX, VA 22035

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 # 0976265009

Due Date: Oct 04, 2018

Total Amount Due: \$ 32,126.04

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

Previous Amount Due: \$ 34,337.76
Payments as of Aug 30: \$ 34,337.76CR

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 130 07/30-08/29
Total kWh 379440
Dist Demand 1860.0
Demand 1051.0
RKVA 514.0

Measured Usage

Meter: 0005748221 07/30-08/29
Current Reading 84235
Previous Reading 83696
Total KQH 388080
Current Reading 85373
Previous Reading 84846
Total kWh 379440
Multiplier: 720

Usage History

Mo	Yr	kWh
Sep	17	314640
Oct	17	374400
Nov	17	339840
Dec	17	437760
Jan	18	588240
Feb	18	634320
Mar	18	511200
Apr	18	515520
May	18	336960
Jun	18	331920
Jul	18	339840
Aug	18	461520
Sep	18	379440

Explanation of Bill Detail

Customer Service

1-866-591-0157

Previous Balance 34,337.76
Payment Received 34,337.76CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 07/30-08/29

Distribution Service

- Basic Customer Charge 91.41
- Dist Secondary Demand 4,995.40
- rKVA Demand 84.81
- Rider U Strategic Underground 69.37
- Rider U Strategic Underground Ph2 140.83

Electricity Supply Svc (ESS)

- Adjustment Charge 1,646.14CR
- Electricity Supply kWh 3,462.72
- Demand Charge 8,335.48
- Fuel 9,216.60
- Rider R Bear Garden Gen Station 360.49
- Rider S Va City Hybrid Energy Ctr 1,189.73
- Rider T Transmission 3,490.37
- Rider B Biomass Conversions 277.46
- Rider W Warren Co Power Station 632.70
- Rider BW Brunswick Co Pwr Station 662.13
- Rider GV Greensville Co Pwr Statn 518.14
- Rider US-2 2016 Solar Projects 84.08
- Interval Mtr Monthly Chg 1.10
- Sales and Use Surcharge 159.36

Total Current Charges 32,126.04

Total Account Balance 32,126.04

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

Mailed on Aug 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 Aug 30 18

Please Pay by 10/04
\$ 32,126.04

Amount Enclosed

[Empty box for amount enclosed]

00069 D

Account No. 0976265009

COUNTY OF FAIRFAX
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 0976265009 7003212604 7003212604 91

(continued)

Meter: 00RG001328	07/30-08/29
On Pk Usage	191149
Off Pk Dem	966.20
On Pk Dem	1051.70
RKVA	514.40

Important Customer Information from Dominion Energy Virginia

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Credit/Debit/Purchasing Card and Electronic Checks- Pay online at www.dominionenergy.com, search: Credit Card, or call 1-800-573-1147. Service fee applies.

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RE-REGULATION/ENERGY CHOICE

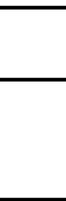
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Price to Compare - The price per kWh of ESS to be used to compare prices with CSPs. Call us to obtain your price to compare.

Cover Page

COUNTY OF FAIRFAX
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686



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*
Aug 01, 2018

Customer Bill

COUNTY OF FAIRFAX

12055 GOVERNMENT CENTE PKWY
FMD - HERRITY BLDG
FAIRFAX, VA 22035

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 # 0976265009

Due Date: Sep 05, 2018

Total Amount Due: \$ 34,337.76

To avoid a Late Payment Charge of 1.5% please pay **by Sep 05, 2018**.

Previous Amount Due: \$ 27,879.54
Payments as of Aug 01: \$ 27,879.54CR

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

Meter and Usage

Current Billing Days: 32

Billable Usage

Schedule 130 06/28-07/30
Total kWh 461520
Dist Demand 1860.0
Demand 958.0

Measured Usage

Meter: 0005748221 06/28-07/30
Current Reading 83696
Previous Reading 83047
Total KQH 467280
Current Reading 84846
Previous Reading 84205
Total kWh 461520
Multiplier: 720

Usage History

Mo	Yr	kWh
Aug	17	464400
Sep	17	314640
Oct	17	374400
Nov	17	339840
Dec	17	437760
Jan	18	588240
Feb	18	634320
Mar	18	511200
Apr	18	515520
May	18	336960
Jun	18	331920
Jul	18	339840
Aug	18	461520

Explanation of Bill Detail

Customer Service

1-866-591-0157

Previous Balance 27,879.54
Payment Received 27,879.54CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 06/28-07/30

Distribution Service

- Basic Customer Charge 97.50
- Dist Secondary Demand 5,328.42
- Rider U Strategic Underground 67.45
- Rider U Strategic Underground Ph2 136.93

Electricity Supply Svc (ESS) 1,755.88CR

- Adjustment Charge 4,033.48
- Electricity Supply kWh 8,104.43
- Demand Charge 11,217.25
- Fuel 348.84
- Rider R Bear Garden Gen Station 1,152.03
- Rider S Va City Hybrid Energy Ctr 3,324.01
- Rider T Transmission 260.13
- Rider B Biomass Conversions 615.23
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- Sales and Use Surcharge

Total Current Charges 34,337.76

Total Account Balance 34,337.76

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Mailed on Aug 02, 2018

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Payment Coupon

Bill Date Aug 01 18

Please Pay by 09/05
\$ 34,337.76

Amount Enclosed

[Empty box for amount enclosed]

00065 D

Account No. 0976265009

COUNTY OF FAIRFAX
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 0976265009 6003433776 6003433776 91

(continued)

Meter: 00RG001328	06/28-07/30
On Pk Usage	185669
Off Pk Dem	837.90
On Pk Dem	905.90
RKVA	448.20

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SERVICES

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EnergyShare - Adding an exact overpayment of \$1, \$2, \$5, \$10, \$20, \$25, or \$35 to your payment helps those in need with their energy bills. You may also send a check payable to EnergyShare to P.O. Box 91717, Richmond, VA 23291-9717.

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UNDERSTANDING YOUR BILL

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kWh - (kilowatt hour) - A measurement of electrical energy.

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RE-REGULATION/ENERGY CHOICE

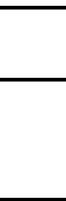
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Opt-Out - Under Energy Choice, Dominion Energy Virginia must provide your name, address, account number, and electricity usage information to CSPs. If you do not want your information released, call us to "opt-out".

Price to Compare - The price per kWh of ESS to be used to compare prices with CSPs. Call us to obtain your price to compare.

Cover Page

COUNTY OF FAIRFAX
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686



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*
Jul 02, 2018

Customer Bill

COUNTY OF FAIRFAX

12055 GOVERNMENT CENTE PKWY
FMD - HERRITY BLDG
FAIRFAX, VA 22035

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 # 0976265009

Due Date: Aug 06, 2018

Total Amount Due: \$ 27,879.54

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

Previous Amount Due: \$ 28,353.94
Payments as of Jul 02: \$ 28,353.94CR

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 130 05/31-06/28
Total kWh 339840
Dist Demand 1860.0
Demand 1038.0
RKVA 503.0

Measured Usage

Meter: 0005748221 05/31-06/28
Current Reading 83047
Previous Reading 82565
Total KQH 347040
Current Reading 84205
Previous Reading 83733
Total kWh 339840
Multiplier: 720

Usage History

Mo	Yr	kWh
Jul	17	340560
Aug	17	464400
Sep	17	314640
Oct	17	374400
Nov	17	339840
Dec	17	437760
Jan	18	588240
Feb	18	634320
Mar	18	511200
Apr	18	515520
May	18	336960
Jun	18	331920
Jul	18	339840

Explanation of Bill Detail

Customer Service

1-866-591-0157

Previous Balance 28,353.94
Payment Received 28,353.94CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 05/31-06/28

Distribution Service

- Basic Customer Charge 85.32
- Dist Secondary Demand 4,662.38
- rKVA Demand 77.46
- Rider U Strategic Underground 63.94
- Rider U Strategic Underground Ph2 129.82

Electricity Supply Svc (ESS)

- Adjustment Charge 1,536.40CR
- Electricity Supply kWh 3,127.79
- Demand Charge 7,683.55
- Fuel 8,336.28
- Rider R Bear Garden Gen Station 307.11
- Rider S Va City Hybrid Energy Ctr 1,024.99
- Rider T Transmission 2,161.39
- Rider B Biomass Conversions 109.47
- Rider W Warren Co Power Station 584.19
- Rider BW Brunswick Co Pwr Station 487.31
- Rider GV Greensville Co Pwr Statn 385.58
- Rider US-2 2016 Solar Projects 45.53
- Interval Mtr Monthly Chg 1.10
- Sales and Use Surcharge 142.73

Total Current Charges 27,879.54

Total Account Balance 27,879.54

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

Mailed on Jul 03, 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 02 18

Please Pay by 08/06
\$ 27,879.54

Amount Enclosed

[Empty box for amount enclosed]

Account No. 0976265009

00068 D

COUNTY OF FAIRFAX
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 0976265009 3002787954 3002787954 91

(continued)

Meter: 00RG001328	05/31-06/28
On Pk Usage	164412
Off Pk Dem	1065.30
On Pk Dem	1038.10
RKVA	503.60

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.

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.

ACCOUNT CHANGES

Mailing Address - To update your mailing address, visit www.dominionenergy.com and sign in or register to manage your account online.

Moving - Visit www.dominionenergy.com and select Manage Service to start, stop or transfer your service. You can also view the status of your existing order, change/cancel your order or check your account balance.

Phone Number - Having an accurate phone number on your account helps report your outage quicker. Visit www.dominionenergy.com and sign in or register to manage your account online and update your phone number, or call 1-800-222-0401.

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RE-REGULATION/ENERGY CHOICE

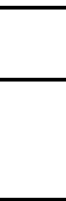
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Opt-Out - Under Energy Choice, Dominion Energy Virginia must provide your name, address, account number, and electricity usage information to CSPs. If you do not want your information released, call us to "opt-out".

Price to Compare - The price per kWh of ESS to be used to compare prices with CSPs. Call us to obtain your price to compare.

Cover Page

COUNTY OF FAIRFAX
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686



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*
Jun 01, 2018

Customer Bill

COUNTY OF FAIRFAX

12055 GOVERNMENT CENTE PKWY
FMD - HERRITY BLDG
FAIRFAX, VA 22035

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 # 0976265009

Due Date: Jul 06, 2018

Total Amount Due: \$ 28,353.94

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

Previous Amount Due: \$ 29,309.67
Payments as of Jun 01: \$ 29,309.67CR

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: 31

Billable Usage

Schedule 130 04/30-05/31
Total kWh 331920
Dist Demand 1860.0
Demand 966.0

Measured Usage

Meter: 0005748221 04/30-05/31
Current Reading 82565
Previous Reading 82094
Total KQH 339120
Current Reading 83733
Previous Reading 83272
Total kWh 331920
Multiplier: 720

Usage History

Mo	Yr	kWh
Jun	17	348480
Jul	17	340560
Aug	17	464400
Sep	17	314640
Oct	17	374400
Nov	17	339840
Dec	17	437760
Jan	18	588240
Feb	18	634320
Mar	18	511200
Apr	18	515520
May	18	336960
Jun	18	331920

Explanation of Bill Detail

Customer Service

1-866-591-0157

Previous Balance 29,309.67
Payment Received 29,309.67CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 04/30-05/31

Distribution Service

- Basic Customer Charge 94.46
- Dist Secondary Demand 5,161.92
- Rider U Strategic Underground 65.88
- Rider U Strategic Underground Ph2 133.76

Electricity Supply Svc (ESS) 1,701.01CR

- Adjustment Charge 3,139.19
- Electricity Supply kWh 7,916.72
- Demand Charge 8,142.00
- Fuel 316.43
- Rider R Bear Garden Gen Station 1,056.10
- Rider S Va City Hybrid Energy Ctr 2,226.98
- Rider T Transmission 112.80
- Rider B Biomass Conversions 601.91
- Rider W Warren Co Power Station 502.09
- Rider BW Brunswick Co Pwr Station 397.28
- Rider GV Greensville Co Pwr Statn 46.92
- Rider US-2 2016 Solar Projects 1.10
- Interval Mtr Monthly Chg 139.41
- Sales and Use Surcharge

Total Current Charges 28,353.94

Total Account Balance 28,353.94

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

Mailed on Jun 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 Jun 01 18

Please Pay by 07/06
\$ 28,353.94

Amount Enclosed

[Empty box for amount enclosed]

00086 D

Account No. 0976265009

COUNTY OF FAIRFAX
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 0976265009 4002835394 4002835394 91

(continued)

Meter: 00RG001328	04/30-05/31
On Pk Usage	229956
Off Pk Dem	851.50
On Pk Dem	944.80
RKVA	487.90

Important Customer Information from Dominion Energy Virginia

Virginia electric customers may choose to meet their electric needs by purchasing renewable energy from a competitive supplier if an offer is available. To learn more about your renewable energy options, visit dominionenergy.com/greensolutions and <https://www.scc.virginia.gov/power/compsup.aspx>.

Our job is to get your power on quickly. Please help us make this possible by clearly displaying your address to assist field crews with identifying your home or business easily.

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RE-REGULATION/ENERGY CHOICE

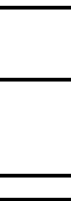
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Cover Page

COUNTY OF FAIRFAX
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686



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May 02, 2018

Customer Bill

COUNTY OF FAIRFAX

12055 GOVERNMENT CENTE PKWY
FMD - HERRITY BLDG
FAIRFAX, VA 22035

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 # 0976265009

Due Date: Jun 06, 2018

Total Amount Due: \$ 29,309.67

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

Previous Amount Due: \$ 40,433.58
Payments as of May 02: \$ 40,433.58CR

For service emergencies and power outages please call
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Meter and Usage

Current Billing Days: 28

Billable Usage

Schedule 130 04/02-04/30
Total kWh 336960
Dist Demand 1860.0
Demand 1155.0
RKVA 372.0

Measured Usage

Meter: 0005748221 04/02-04/30
Current Reading 82094
Previous Reading 81670
Total KQH 305280
Current Reading 83272
Previous Reading 82804
Total kWh 336960
Multiplier: 720

Usage History

Mo	Yr	kWh
May	17	391680
Jun	17	348480
Jul	17	340560
Aug	17	464400
Sep	17	314640
Oct	17	374400
Nov	17	339840
Dec	17	437760
Jan	18	588240
Feb	18	634320
Mar	18	511200
Apr	18	515520
May	18	336960

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Customer Service

1-866-591-0157

Previous Balance 40,433.58
Payment Received 40,433.58CR
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- Basic Customer Charge 85.32
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- rKVA Demand 57.29
- Rider U Strategic Underground 71.15
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- Electricity Supply kWh 3,186.56
- Demand Charge 8,549.62
- Fuel 8,265.63
- Rider R Bear Garden Gen Station 341.73
- Rider S Va City Hybrid Energy Ctr 1,140.52
- Rider T Transmission 2,405.02
- Rider B Biomass Conversions 121.81
- Rider W Warren Co Power Station 650.03
- Rider BW Brunswick Co Pwr Station 542.23
- Rider GV Greensville Co Pwr Statn 429.04
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Total Account Balance 29,309.67

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Payment Coupon

Bill Date May 02 18

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Amount Enclosed

[Empty box for amount enclosed]

00066 D

Account No. 0976265009

COUNTY OF FAIRFAX
CONSERVICE
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Send Payment to:

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

888 0976265009 1002930967 1002930967 91

(continued)

Meter: 00RG001328	04/02-04/30
On Pk Usage	214111
Off Pk Dem	1189.70
On Pk Dem	1155.40
RKVA	372.30

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.

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.

ACCOUNT CHANGES

Mailing Address - To update your mailing address, visit www.dominionenergy.com and sign in or register to manage your account online.

Moving - Visit www.dominionenergy.com and select Manage Service to start, stop or transfer your service. You can also view the status of your existing order, change/cancel your order or check your account balance.

Phone Number - Having an accurate phone number on your account helps report your outage quicker. Visit www.dominionenergy.com and sign in or register to manage your account online and update your phone number, or call 1-800-222-0401.

SERVICES

Braille Billing/Large Print Bills- Visually impaired customers may request their bill printed in Braille or large print by calling us.

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eBill - Dominion Energy's paperless billing option is convenient, easy and secure. You can make free, same-day payments from your checking/savings account. You'll receive a payment reminder three days before your bill is due. Learn more at www.dominionenergy.com/ebill.

EnergyShare - Adding an exact overpayment of \$1, \$2, \$5, \$10, \$20, \$25, or \$35 to your payment helps those in need with their energy bills. You may also send a check payable to EnergyShare to P.O. Box 91717, Richmond, VA 23291-9717.

Outage Reporting - Visit us on your mobile device at www.dominionenergy.com to report/check outages anytime, anywhere. Our voice response system is also available 24/7 to report or check the status of an outage.

Payment Plans - Visit www.dominionenergy.com, search: Payment Arrangements to learn if you qualify for an extension to your due date or scheduled monthly payments.

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CUSTOMER CONTACT INFORMATION

Self Service - www.dominionenergy.com, search: Manage Account, or call 1-866-DOM-HELP to use the automated phone transaction center.

Customer Care - 1-866-DOM-HELP (1-866-366-4357) Monday - Friday, 8:00 a.m. - 5:00 p.m. EST.

Correspondence - P.O. Box 26666, Richmond, VA 23261-6666.

PAYMENT OPTIONS

Here are some payment options for your convenience. As a reminder, please **DO NOT INCLUDE CORRESPONDENCE** with your payment

Auto Pay with Bank Draft - Sign up for Bank Draft and have your bill automatically deducted from your checking or savings account. Enroll online at www.dominionenergy.com, search: Bank Draft.

Pay Online by Bank Account- Enroll in eBill and enjoy free, same-day payments on our website from your bank account. You'll also receive a payment reminder three days before your bill is due. Enroll by signing in or registering to manage your account online.

Credit/Debit/Purchasing Card and Electronic Checks- Pay online at www.dominionenergy.com, search: Credit Card, or call 1-800-573-1147. Service fee applies.

In Person - For an authorized payment location near you, visit www.dominionenergy.com, search: Payment Centers. Be sure to bring your printed payment coupon when paying in person. Service fee applies.

U.S. Mail - Mail your check or money order to Dominion Energy Virginia, P.O. Box 26543, Richmond, VA 23290-0001. Please do not include correspondence with your payment.

Electronic Check Conversion - Paying by check authorizes us to use the information from your check to make a one-time electronic funds transfer from your account. The funds may be withdrawn as early as the date we receive your payment, and you will not receive your check back from your financial institution.

UNDERSTANDING YOUR BILL

Applicable Riders - Charges applied to certain rate schedules to recover various costs associated with Dominion Energy's electric operations and electricity production.

Demand Charge (kW) - Largest electrical use or highest "demand" for electricity averaged in any 30-minute period per month measured in kilowatts (kW). Charge is calculated based on cost per kW used.

Distribution Service - Charges for the use of local wires, transformers, substations, and other equipment used to deliver electricity to your home or business. This service must be purchased from Dominion Energy Virginia.

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Rate Schedule - Price used to calculate your bill. View our rate schedules at www.dominionenergy.com, search: Rates.

RE-REGULATION/ENERGY CHOICE

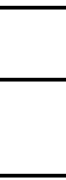
Competitive Service Provider (CSP) or Supplier - A person or company who is licensed by the State Corporation Commission to sell competitive energy services such as ESS.

Opt-Out - Under Energy Choice, Dominion Energy Virginia must provide your name, address, account number, and electricity usage information to CSPs. If you do not want your information released, call us to "opt-out".

Price to Compare - The price per kWh of ESS to be used to compare prices with CSPs. Call us to obtain your price to compare.

Cover Page

COUNTY OF FAIRFAX
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686



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*
Apr 03, 2018

Customer Bill

COUNTY OF FAIRFAX

12055 GOVERNMENT CENTE PKWY
FMD - HERRITY BLDG
FAIRFAX, VA 22035

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 # 0976265009

Due Date: May 08, 2018

Total Amount Due: \$ 40,433.58

To avoid a Late Payment Charge of 1.5% please pay **by May 08, 2018**.

Previous Amount Due: \$ 38,857.63
Payments as of Apr 03: \$ 38,857.63CR

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

Meter and Usage

Current Billing Days: 32

Billable Usage

Schedule 130 03/01-04/02
Total kWh 515520
Dist Demand 1860.0
Demand 1342.0
RKVA 358.0

Measured Usage

Meter: 0005748221 03/01-04/02
Current Reading 81670
Previous Reading 81077
Total KQH 426960
Current Reading 82804
Previous Reading 82088
Total kWh 515520
Multiplier: 720

Usage History

Mo	Yr	kWh
Apr	17	482400
May	17	391680
Jun	17	348480
Jul	17	340560
Aug	17	464400
Sep	17	314640
Oct	17	374400
Nov	17	339840
Dec	17	437760
Jan	18	588240
Feb	18	634320
Mar	18	511200
Apr	18	515520

Explanation of Bill Detail

Customer Service

1-866-591-0157

Previous Balance 38,857.63
Payment Received 38,857.63CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 03/01-04/02

Distribution Service

- Basic Customer Charge 97.50
- Dist Secondary Demand 5,328.42
- rKVA Demand 63.01
- Rider U Strategic Underground 94.48
- Rider U Strategic Underground Ph2 191.82

Electricity Supply Svc (ESS)

- Adjustment Charge 1,755.88CR
- Electricity Supply kWh 4,654.12
- Demand Charge 11,352.96
- Fuel 12,645.71
- Rider R Bear Garden Gen Station 453.77
- Rider S Va City Hybrid Energy Ctr 1,514.49
- Rider T Transmission 3,193.60
- Rider B Biomass Conversions 161.76
- Rider W Warren Co Power Station 863.17
- Rider BW Brunswick Co Pwr Station 720.03
- Rider GV Greensville Co Pwr Statn 569.72
- Rider US-2 2016 Solar Projects 67.28
- Interval Mtr Monthly Chg 1.10
- Sales and Use Surcharge 216.52

Total Current Charges 40,433.58

Total Account Balance 40,433.58

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

Mailed on Apr 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 Apr 03 18

Please Pay by 05/08
\$ 40,433.58

Amount Enclosed

[Empty box for amount enclosed]

00073 D

Account No. 0976265009

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CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

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888 0976265009 3004043358 3004043358 91

(continued)

Meter: 00RG001328	03/01-04/02
On Pk Usage	289547
Off Pk Dem	1392.60
On Pk Dem	1342.00
RKVA	358.00

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