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May 28, 2019

Customer Bill



FAIRFAX COUNTY
HUMAN SERVICES ADMIN

3609 JERMANTOWN RD
FMD-MAINT SHP/JERMANTWN
FAIRFAX, VA 22030

Billing and Payment Summary

Account # 4425242502 Due Date: Jul 02, 2019

Total Amount Due: \$ 2,996.23

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

Previous Amount Due: \$ 2,889.29
Payments as of May 28: \$ 2,889.29CR

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 110 04/24-05/23
Total kWh 32100
Demand 90.0

Measured Usage

Meter: 0004686260 04/24-05/23
Current Reading 20576
Previous Reading 20469
Total kWh 32100
Current Reading .30
Demand 90.00
Multiplier: 300

Usage History

Mo	Yr	kWh
May	18	28800
Jun	18	32700
Jul	18	37500
Aug	18	28800
Sep	18	31800
Oct	18	31500
Nov	18	33000
Dec	18	27600
Jan	19	35400
Feb	19	36900
Mar	19	31800
Apr	19	31200
May	19	32100

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 2,889.29
Payment Received 2,889.29CR
Balance Forward 0.00

Non-Residential Service (Schedule 110) 04/24-05/23

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 354.07
- Rider U Strategic Underground 7.06
- Rider U Strategic Underground Ph2 14.45

Electricity Supply Svc (ESS)

- Electricity Supply kWh 1,099.57
- Fuel 779.71
- Rider R Bear Garden Gen Station 35.31
- Rider S Va City Hybrid Energy Ctr 116.20
- Rider T Transmission 355.35
- Rider B Biomass Conversions 27.29
- Rider W Warren Co Power Station 61.95
- Rider BW Brunswick Co Pwr Station 64.84
- Rider GV Greensville Co Pwr Statn 50.72
- Rider US-2 2016 Solar Projects 8.35
- Sales and Use Surcharge 14.77

Total Current Charges 2,996.23

Total Account Balance 2,996.23

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

Important Customer Information from Dominion Energy Virginia

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

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

Use energy wisely - your next bill will be on summer rates.

Mailed on May 29, 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 28 19
Please Pay by 07/02
\$ 2,996.23

Amount Enclosed

[Empty box for amount enclosed]

00078+ D

Account No. 4425242502

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 4425242502 9000299623 9000299623 91

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

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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.

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

Here are some payment options for your convenience. As a reminder, payments by check or eCheck cannot be accepted if an account has two or more returned payments within the last 12 months. Customer bills will display a special message if an account is not eligible to pay by check or eCheck.

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 28, 2019

Customer Bill



FAIRFAX COUNTY
HUMAN SERVICES ADMIN

3613 JERMANTOWN RD
FMD-VEHICLE MAINT SHOP
FAIRFAX, VA 22030

Billing and Payment Summary

Account # 7175365001 Due Date: Jul 02, 2019

Total Amount Due: \$ 581.21

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

Previous Amount Due: \$ 709.80
Payments as of May 28: \$ 709.80 CR

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Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 100 04/24-05/23
Total kWh 5760
Demand 20.0

Measured Usage

Meter: 0004669423 04/24-05/23
Current Reading 19587
Previous Reading 19515
Total kWh 5760
Current Reading .26
Demand 20.80
Multiplier: 80

Usage History

Mo	Yr	kWh
May	18	7440
Jun	18	7920
Jul	18	10160
Aug	18	8400
Sep	18	9440
Oct	18	7440
Nov	18	9920
Dec	18	8400
Jan	19	10880
Feb	19	12000
Mar	19	9760
Apr	19	7040
May	19	5760

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 709.80
Payment Received 709.80 CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 04/24-05/23

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 74.76
- Rider U Strategic Underground 1.27
- Rider U Strategic Underground Ph2 2.59

Electricity Supply Svc (ESS)

- Electricity Supply kWh 224.23
- Rider R Bear Garden Gen Station 6.34
- Rider S Va City Hybrid Energy Ctr 20.85
- Rider T Transmission 63.76
- Rider B Biomass Conversions 4.90
- Rider W Warren Co Power Station 11.12
- Rider BW Brunswick Co Pwr Station 11.64
- Rider GV Greensville Co Pwr Statn 9.10
- Rider US-2 2016 Solar Projects 1.50

Fuel 139.91
Sales and Use Surcharge 2.65
Total Current Charges 581.21

Total Account Balance 581.21

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Payment Coupon

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Please Pay by 07/02
\$ 581.21

Amount Enclosed

[Empty box for amount enclosed]

00078+ D

Account No. 7175365001

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 7175365001 5000058121 5000058121 91

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.

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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.

Apr 26, 2019

Customer Bill



FAIRFAX COUNTY
HUMAN SERVICES ADMIN

3609 JERMANTOWN RD
FMD-MAINT SHP/JERMANTWN
FAIRFAX, VA 22030

Billing and Payment Summary

Account # 4425242502 Due Date: May 31, 2019

Total Amount Due: \$ 2,889.29

To avoid a Late Payment Charge of 1.5% please pay by May 31, 2019.

Previous Amount Due: \$ 2,981.95
Payments as of Apr 26: \$ 2,981.95CR

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Meter and Usage

Current Billing Days: 30

Billable Usage

Schedule 110 03/25-04/24
Total kWh 31200
Demand 81.0

Measured Usage

Meter: 0004686260 03/25-04/24
Current Reading 20469
Previous Reading 20365
Total kWh 31200
Current Reading .27
Demand 81.00
Multiplier: 300

Usage History

Mo	Yr	kWh
Apr	18	30900
May	18	28800
Jun	18	32700
Jul	18	37500
Aug	18	28800
Sep	18	31800
Oct	18	31500
Nov	18	33000
Dec	18	27600
Jan	19	35400
Feb	19	36900
Mar	19	31800
Apr	19	31200

Explanation of Bill Detail

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Payment Received 2,981.95CR
Balance Forward 0.00

Non-Residential Service (Schedule 110) 03/25-04/24

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 344.13
- Rider U Strategic Underground 6.86
- Rider U Strategic Underground Ph2 14.04

Electricity Supply Svc (ESS)

- Electricity Supply kWh 1,045.66
- Fuel 757.85
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Amount Enclosed

[Empty box for amount enclosed]

00063+ D

Account No. 4425242502

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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RICHMOND VA 23290-0001

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Apr 26, 2019

Customer Bill



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HUMAN SERVICES ADMIN

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FAIRFAX, VA 22030

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Meter and Usage

Current Billing Days: 30

Billable Usage

Schedule 100 03/25-04/24
Total kWh 7040
Demand 25.0

Measured Usage

Meter: 0004669423 03/25-04/24
Current Reading 19515
Previous Reading 19427
Total kWh 7040
Current Reading .32
Demand 25.60
Multiplier: 80

Usage History

Mo	Yr	kWh
Apr	18	10400
May	18	7440
Jun	18	7920
Jul	18	10160
Aug	18	8400
Sep	18	9440
Oct	18	7440
Nov	18	9920
Dec	18	8400
Jan	19	10880
Feb	19	12000
Mar	19	9760
Apr	19	7040

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 969.00
Payment Received 969.00 CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 03/25-04/24

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 91.38
- Rider U Strategic Underground 1.55
- Rider U Strategic Underground Ph2 3.17

Electricity Supply Svc (ESS)

- Electricity Supply kWh 274.98
- Rider R Bear Garden Gen Station 7.74
- Rider S Va City Hybrid Energy Ctr 25.48
- Rider T Transmission 77.93
- Rider B Biomass Conversions 5.98
- Rider W Warren Co Power Station 13.59
- Rider BW Brunswick Co Pwr Station 14.22
- Rider GV Greensville Co Pwr Statn 11.12
- Rider US-2 2016 Solar Projects 1.83

Fuel 171.00

Sales and Use Surcharge 3.24

Total Current Charges 709.80

Total Account Balance 709.80

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

Important Customer Information from Dominion Energy Virginia

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

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

Mailed on Apr 29, 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 26 19

Please Pay by 05/31
\$ 709.80

Amount Enclosed

[Empty box for amount enclosed]

Account No. 7175365001

00063+ D

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 7175365001 8000070980 8000070980 91

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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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.

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Understanding Your Bill

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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).

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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.

Mar 27, 2019

Customer Bill



FAIRFAX COUNTY
HUMAN SERVICES ADMIN

3609 JERMANTOWN RD
FMD-MAINT SHP/JERMANTWN
FAIRFAX, VA 22030

Tree Pruning and Brush Control Notification

Dominion Energy Virginia will perform routine right-of-way maintenance along the overhead power lines in your area. **Vegetation Management is the most important action we do to keep your power on and to maintain safety.** Even though the overhead lines may not be directly on your property, they are providing power to your home. **Service reliability and the safety of our customers and employees are of the greatest concern to Dominion Energy.** Abc Tree Service specializing in Utility Line Clearance will be performing this work. If you have questions concerning scheduling, please call Abc Tree Service at (804) 303-6945. For any other tree related questions, please contact your Dominion Energy Forestry Coordinator Alyssa N. Vigliotti at (571) 203-5224. For additional information and our vegetation management practices, please visit www.dominionenergy.com. Search: trees

Billing and Payment Summary

Account # 4425242502 Due Date: May 01, 2019

Total Amount Due: \$ 2,981.95

To avoid a Late Payment Charge of 1.5% please pay by May 01, 2019.

Previous Amount Due: \$ 3,416.68
Payments as of Mar 27: \$ 3,416.68CR

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 110 02/25-03/25
Total kWh 31800
Demand 93.0

Usage History

Mo	Yr	kWh
Mar	18	35400
Apr	18	30900
May	18	28800
Jun	18	32700
Jul	18	37500
Aug	18	28800
Sep	18	31800
Oct	18	31500
Nov	18	33000
Dec	18	27600

(Continued on next page)

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 3,416.68
Payment Received 3,416.68CR
Balance Forward 0.00

Non-Residential Service (Schedule 110) 02/25-03/25

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	350.76
Rider U Strategic Underground	7.00
Rider U Strategic Underground Ph2	14.31
Electricity Supply Svc (ESS)	
Electricity Supply kWh	1,102.96
Fuel	772.42
Rider R Bear Garden Gen Station	34.98
Rider S Va City Hybrid Energy Ctr	115.12
Rider T Transmission	352.03
Rider B Biomass Conversions	27.03
Rider W Warren Co Power Station	61.37
Rider BW Brunswick Co Pwr Station	64.24
Rider GV Greensville Co Pwr Statn	50.24
Rider US-2 2016 Solar Projects	8.27
Sales and Use Surcharge	14.63
Total Current Charges	2,981.95

Mailed on Mar 28, 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 27 19
Please Pay by 05/01
\$ 2,981.95

Amount Enclosed

[Empty box for amount enclosed]

00067+ D

Account No. 4425242502

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVATION
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 4425242502 9000298195 9000298195 91

(continued)

Measured Usage

Meter: 0004686260
02/25-03/25
Current Reading 20365
Previous Reading 20259
Total kWh 31800
Current Reading .31
Demand 93.00
Multiplier: 300

Usage History (continued)

Mo	Yr	kWh
Jan	19	35400
Feb	19	36900
Mar	19	31800

Total Account Balance

2,981.95

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

Important Customer Information from Dominion Energy Virginia

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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.

Help us identify you quickly when reporting a power outage. If phone number (703) 273-5644 is incorrect, call 1-800-222-0401 or visit 'Manage Your Account' on www.dominionenergy.com and select change phone number to update our records.

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 Management 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

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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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- **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).

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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.

Mar 27, 2019

Customer Bill



FAIRFAX COUNTY
HUMAN SERVICES ADMIN

3613 JERMANTOWN RD
FMD-VEHICLE MAINT SHOP
FAIRFAX, VA 22030

Tree Pruning and Brush Control Notification

Dominion Energy Virginia will perform routine right-of-way maintenance along the overhead power lines in your area. **Vegetation Management is the most important action we do to keep your power on and to maintain safety.** Even though the overhead lines may not be directly on your property, they are providing power to your home. **Service reliability and the safety of our customers and employees are of the greatest concern to Dominion Energy.** Abc Tree Service specializing in Utility Line Clearance will be performing this work. If you have questions concerning scheduling, please call Abc Tree Service at (804) 303-6945. For any other tree related questions, please contact your Dominion Energy Forestry Coordinator Alyssa N. Vigliotti at (571) 203-5224. For additional information and our vegetation management practices, please visit www.dominionenergy.com. Search: trees

Billing and Payment Summary

Account # 7175365001

Due Date: May 01, 2019

Total Amount Due: \$ 969.00

To avoid a Late Payment Charge of 1.5% please pay by May 01, 2019.

Previous Amount Due: \$ 1,172.48
Payments as of Mar 27: \$ 1,172.48CR

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: 28

Billable Usage

Schedule 100 02/25-03/25
Total kWh 9760
Demand 30.0

Usage History

Mo	Yr	kWh
Mar	18	13360
Apr	18	10400
May	18	7440
Jun	18	7920
Jul	18	10160
Aug	18	8400
Sep	18	9440
Oct	18	7440
Nov	18	9920
Dec	18	8400

(Continued on next page)

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 1,172.48
Payment Received 1,172.48CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 02/25-03/25

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 126.68
- Rider U Strategic Underground 2.15
- Rider U Strategic Underground Ph2 4.39

Electricity Supply Svc (ESS)

- Electricity Supply kWh 368.70
- Rider R Bear Garden Gen Station 10.74
- Rider S Va City Hybrid Energy Ctr 35.33
- Rider T Transmission 108.04
- Rider B Biomass Conversions 8.30
- Rider W Warren Co Power Station 18.84
- Rider BW Brunswick Co Pwr Station 19.72
- Rider GV Greensville Co Pwr Statn 15.42
- Rider US-2 2016 Solar Projects 2.54

Fuel 237.07

Sales and Use Surcharge 4.49

Total Current Charges 969.00

Mailed on Mar 28, 2019

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Payment Coupon

Bill Date Mar 27 19

Please Pay by 05/01
\$ 969.00

Amount Enclosed

[Empty box for amount enclosed]

00067+ D

Account No. 7175365001

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVANCE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 7175365001 6000096900 6000096900 91

(continued)

Measured Usage

Meter: 0004669423 02/25-03/25

Current Reading	19427
Previous Reading	19305
Total kWh	9760
Current Reading	.38
Demand	30.40

Multiplier: 80

Usage History (continued)

Mo	Yr	kWh
Jan	19	10880
Feb	19	12000
Mar	19	9760

Total Account Balance

969.00

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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

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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.

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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.

Feb 26, 2019

Customer Bill



FAIRFAX COUNTY
HUMAN SERVICES ADMIN

3609 JERMANTOWN RD
FMD-MAINT SHP/JERMANTWN
FAIRFAX, VA 22030

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 # 4425242502 **Due Date: Apr 02, 2019**

Total Amount Due: \$ 3,416.68

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

Previous Amount Due: \$ 3,291.55
Payments as of Feb 26: \$ 3,291.55CR

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 110 01/25-02/25
Total kWh 36900
Demand 96.0

Measured Usage
Meter: 0004686260 01/25-02/25
Current Reading 20259
Previous Reading 20136
Total kWh 36900
Current Reading .32
Demand 96.0
Multiplier: 300

Usage History

Mo	Yr	kWh
Feb	18	34200
Mar	18	35400
Apr	18	30900
May	18	28800
Jun	18	32700
Jul	18	37500
Aug	18	28800
Sep	18	31800
Oct	18	31500
Nov	18	33000
Dec	18	27600
Jan	19	35400
Feb	19	36900

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 3,291.55
Payment Received 3,291.55CR
Balance Forward 0.00

Non-Residential Service (Schedule 110) 01/25-02/25

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 407.00
- Rider U Strategic Underground 8.12
- Rider U Strategic Underground Ph2 16.61

Electricity Supply Svc (ESS) 1,237.42
Electricity Supply kWh 896.30

- Rider R Bear Garden Gen Station 40.59
- Rider S Va City Hybrid Energy Ctr 133.58
- Rider T Transmission 408.48
- Rider B Biomass Conversions 31.37
- Rider W Warren Co Power Station 71.22
- Rider BW Brunswick Co Pwr Station 74.54
- Rider GV Greensville Co Pwr Station 58.30
- Rider US-2 2016 Solar Projects 9.59
- Sales and Use Surcharge 16.97

Total Current Charges 3,416.68

Total Account Balance 3,416.68

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

Important Customer Information from Dominion Energy Virginia

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

Mailed on Feb 27, 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 26 19
Please Pay by 04/02
\$ 3,416.68

Amount Enclosed

[Empty box for amount enclosed]

00070+ D

Account No. 4425242502

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 4425242502 2000341668 2000341668 91

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

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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.

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.

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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/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.

- **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

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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

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.

Feb 26, 2019

Customer Bill



FAIRFAX COUNTY
HUMAN SERVICES ADMIN

3613 JERMANTOWN RD
FMD-VEHICLE MAINT SHOP
FAIRFAX, VA 22030

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 # 7175365001

Due Date: Apr 02, 2019

Total Amount Due: \$ 1,172.48

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

Previous Amount Due: \$ 1,074.18
Payments as of Feb 26: \$ 1,074.18CR

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

Meter and Usage

Current Billing Days: 31

Billable Usage

Schedule 100 01/25-02/25
Total kWh 12000
Demand 32.0

Measured Usage

Meter: 0004669423 01/25-02/25
Current Reading 19305
Previous Reading 19155
Total kWh 12000
Current Reading .41
Demand 32.80
Multiplier: 80

Usage History

Mo	Yr	kWh
Feb	18	13920
Mar	18	13360
Apr	18	10400
May	18	7440
Jun	18	7920
Jul	18	10160
Aug	18	8400
Sep	18	9440
Oct	18	7440
Nov	18	9920
Dec	18	8400
Jan	19	10880
Feb	19	12000

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 1,074.18
Payment Received 1,074.18CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 01/25-02/25

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 155.75
- Rider U Strategic Underground 2.64
- Rider U Strategic Underground Ph2 5.40

Electricity Supply Svc (ESS)

- Electricity Supply kWh 435.94
- Rider R Bear Garden Gen Station 13.20
- Rider S Va City Hybrid Energy Ctr 43.44
- Rider T Transmission 132.84
- Rider B Biomass Conversions 10.20
- Rider W Warren Co Power Station 23.16
- Rider BW Brunswick Co Pwr Station 24.24
- Rider GV Greenville Co Pwr Statn 18.96
- Rider US-2 2016 Solar Projects 3.12

Fuel 291.48
Sales and Use Surcharge 5.52
Total Current Charges 1,172.48

Total Account Balance 1,172.48

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Mailed on Feb 27, 2019

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Payment Coupon

Bill Date Feb 26 19

Please Pay by 04/02
\$ 1,172.48

Amount Enclosed

[Empty box for amount enclosed]

00070+ D

Account No. 7175365001

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 7175365001 5000117248 5000117248 91

Account Changes

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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.

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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.

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- **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.

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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.

Jan 28, 2019

Customer Bill



FAIRFAX COUNTY
HUMAN SERVICES ADMIN

3613 JERMANTOWN RD
FMD-VEHICLE MAINT SHOP
FAIRFAX, VA 22030

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 # 7175365001 **Due Date: Mar 04, 2019**

Total Amount Due: \$ 1,074.18

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

Previous Amount Due: \$ 821.06
Payments as of Jan 28: \$ 821.06CR

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: 35

Billable Usage
Schedule 100 12/21-01/25
Total kWh 10880
Demand 32.0

Measured Usage
Meter: 0004669423 12/21-01/25
Current Reading 19155
Previous Reading 19019
Total kWh 10880
Current Reading .41
Demand 32.80
Multiplier: 80

Usage History

Mo	Yr	kWh
Jan	18	16480
Feb	18	13920
Mar	18	13360
Apr	18	10400
May	18	7440
Jun	18	7920
Jul	18	10160
Aug	18	8400
Sep	18	9440
Oct	18	7440
Nov	18	9920
Dec	18	8400
Jan	19	10880

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 821.06
Payment Received 821.06CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 12/21-01/25

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 141.21
- Rider U Strategic Underground 2.39
- Rider U Strategic Underground Ph2 4.90

Electricity Supply Svc (ESS)

- Electricity Supply kWh 405.88
- Rider R Bear Garden Gen Station 11.97
- Rider S Va City Hybrid Energy Ctr 39.39
- Rider T Transmission 120.44
- Rider B Biomass Conversions 9.25
- Rider W Warren Co Power Station 21.00
- Rider BW Brunswick Co Pwr Station 21.98
- Rider GV Greensville Co Pwr Statn 17.19
- Rider US-2 2016 Solar Projects 2.83

Fuel 264.28
Sales and Use Surcharge 4.88
Total Current Charges 1,074.18

Total Account Balance 1,074.18

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Mailed on Jan 29, 2019

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Payment Coupon

Bill Date Jan 28 19
Please Pay by 03/04
\$ 1,074.18

Amount Enclosed

[Empty box for amount enclosed]

00076+ D

Account No. 7175365001

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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P O BOX 26543
RICHMOND VA 23290-0001

888 7175365001 6000107418 6000107418 91

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Jan 28, 2019

Customer Bill



FAIRFAX COUNTY
HUMAN SERVICES ADMIN

3609 JERMANTOWN RD
FMD-MAINT SHP/JERMANTWN
FAIRFAX, VA 22030

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 # 4425242502 **Due Date: Mar 04, 2019**

Total Amount Due: \$ 3,291.55

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

Previous Amount Due: \$ 2,546.94
Payments as of Jan 28: \$ 2,546.94 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: 35

Billable Usage
Schedule 110 12/21-01/25
Total kWh 35400
Demand 96.0

Measured Usage
Meter: 0004686260 12/21-01/25
Current Reading 20136
Previous Reading 20018
Total kWh 35400
Current Reading .32
Demand 96.0
Multiplier: 300

Usage History

Mo	Yr	kWh
Jan	18	36000
Feb	18	34200
Mar	18	35400
Apr	18	30900
May	18	28800
Jun	18	32700
Jul	18	37500
Aug	18	28800
Sep	18	31800
Oct	18	31500
Nov	18	33000
Dec	18	27600
Jan	19	35400

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 2,546.94
Payment Received 2,546.94 CR
Balance Forward 0.00

Non-Residential Service (Schedule 110) 12/21-01/25

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 390.46
- Rider U Strategic Underground 7.79
- Rider U Strategic Underground Ph2 15.93

Electricity Supply Svc (ESS) 1,201.01
Electricity Supply kWh 859.87
Fuel 38.94
Rider R Bear Garden Gen Station 128.15
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Rider T Transmission 30.09
Rider B Biomass Conversions 68.32
Rider W Warren Co Power Station 71.51
Rider BW Brunswick Co Pwr Station 55.93
Rider GV Greensville Co Pwr Statn 9.20
Rider US-2 2016 Solar Projects 15.88
Sales and Use Surcharge 3,291.55

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Total Account Balance 3,291.55

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Mailed on Jan 29, 2019

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Payment Coupon

Bill Date Jan 28 19
Please Pay by 03/04
\$ 3,291.55

Amount Enclosed

[Empty box for amount enclosed]

00076+ D

Account No. 4425242502

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CONSERVICE
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LOGAN UT 84323-4686

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888 4425242502 6000329155 6000329155 91

Account Changes

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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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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.

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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/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.

- **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.

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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).

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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.

Dec 27, 2018

Customer Bill



FAIRFAX COUNTY
HUMAN SERVICES ADMIN

3609 JERMANTOWN RD
FMD-MAINT SHP/JERMANTWN
FAIRFAX, VA 22030

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 # 4425242502 **Due Date: Jan 31, 2019**

Total Amount Due: \$ 2,546.94

To avoid a Late Payment Charge of 1.5% please pay by Jan 31, 2019.

Previous Amount Due: \$ 3,069.73
Payments as of Dec 27: \$ 3,069.73 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: 24

Billable Usage
Schedule 110 11/27-12/21
Total kWh 27600
Demand 87.0

Measured Usage
Meter: 0004686260 11/27-12/21
Current Reading 20018
Previous Reading 19926
Total kWh 27600
Current Reading .29
Demand 87.0
Multiplier: 300

Usage History

Mo	Yr	kWh
Dec	17	31500
Jan	18	36000
Feb	18	34200
Mar	18	35400
Apr	18	30900
May	18	28800
Jun	18	32700
Jul	18	37500
Aug	18	28800
Sep	18	31800
Oct	18	31500
Nov	18	33000
Dec	18	27600

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 3,069.73
Payment Received 3,069.73 CR
Balance Forward 0.00

Non-Residential Service (Schedule 110) 11/27-12/21

Distribution Service

- Basic Customer Charge 5.27
- Distribution Service kWh 304.42
- Rider U Strategic Underground 6.07
- Rider U Strategic Underground Ph2 12.42

Electricity Supply Svc (ESS) 917.70
Electricity Supply kWh 670.40
Fuel 30.36
Rider R Bear Garden Gen Station 99.91
Rider S Va City Hybrid Energy Ctr 305.53
Rider T Transmission 23.46
Rider B Biomass Conversions 53.27
Rider W Warren Co Power Station 55.75
Rider BW Brunswick Co Pwr Station 43.61
Rider GV Greensville Co Pwr Statn 7.18
Rider US-2 2016 Solar Projects 11.59
Sales and Use Surcharge

Total Current Charges 2,546.94

Total Account Balance 2,546.94

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

Important Customer Information from Dominion Energy Virginia

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

Mailed on Dec 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.

Payment Coupon

Bill Date Dec 27 18
Please Pay by 01/31
\$ 2,546.94

Amount Enclosed

[Empty box for amount enclosed]

00071+ D

Account No. 4425242502

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 4425242502 3000254694 3000254694 91

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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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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- **Generation:** Charges for the production of electricity from Dominion Energy's power plants.
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- **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.

Dec 27, 2018

Customer Bill



FAIRFAX COUNTY
HUMAN SERVICES ADMIN

3613 JERMANTOWN RD
FMD-VEHICLE MAINT SHOP
FAIRFAX, VA 22030

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 # 7175365001 **Due Date: Jan 31, 2019**

Total Amount Due: \$ 821.06

To avoid a Late Payment Charge of 1.5% please pay by Jan 31, 2019.

Previous Amount Due: \$ 961.27
Payments as of Dec 27: \$ 961.27 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: 24

Billable Usage
Schedule 100 11/27-12/21
Total kWh 8400
Demand 28.0

Measured Usage
Meter: 0004669423 11/27-12/21
Current Reading 19019
Previous Reading 18914
Total kWh 8400
Current Reading .36
Demand 28.80
Multiplier: 80

Usage History

Mo	Yr	kWh
Dec	17	11040
Jan	18	16480
Feb	18	13920
Mar	18	13360
Apr	18	10400
May	18	7440
Jun	18	7920
Jul	18	10160
Aug	18	8400
Sep	18	9440
Oct	18	7440
Nov	18	9920
Dec	18	8400

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 961.27
Payment Received 961.27 CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 11/27-12/21

Distribution Service

- Basic Customer Charge 5.27
- Distribution Service kWh 109.03
- Rider U Strategic Underground 1.85
- Rider U Strategic Underground Ph2 3.78

Electricity Supply Svc (ESS)

- Electricity Supply kWh 305.15
- Rider R Bear Garden Gen Station 9.24
- Rider S Va City Hybrid Energy Ctr 30.41
- Rider T Transmission 92.99
- Rider B Biomass Conversions 7.14
- Rider W Warren Co Power Station 16.21
- Rider BW Brunswick Co Pwr Station 16.97
- Rider GV Greensville Co Pwr Statn 13.27
- Rider US-2 2016 Solar Projects 2.18

Fuel 204.04
Sales and Use Surcharge 3.53
Total Current Charges 821.06

Total Account Balance 821.06

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

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

Mailed on Dec 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.

Payment Coupon

Bill Date Dec 27 18
Please Pay by 01/31
\$ 821.06

Amount Enclosed

[Empty box for amount enclosed]

00071+ D

Account No. 7175365001

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 7175365001 6000082106 6000082106 91

Account Changes

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Nov 27, 2018

Customer Bill



FAIRFAX COUNTY
HUMAN SERVICES ADMIN

3609 JERMANTOWN RD
FMD-MAINT SHP/JERMANTWN
FAIRFAX, VA 22030

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Billing and Payment Summary

Account # 4425242502 **Due Date: Jan 02, 2019**

Total Amount Due: \$ 3,069.73

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

Previous Amount Due: \$ 2,966.43
Payments as of Nov 27: \$ 2,966.43CR

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 110 10/25-11/27
Total kWh 33000
Demand 90.0

Measured Usage

Meter: 0004686260 10/25-11/27
Current Reading 19926
Previous Reading 19816
Total kWh 33000
Current Reading .30
Demand 90.0
Multiplier: 300

Usage History

Mo	Yr	kWh
Nov	17	36300
Dec	17	31500
Jan	18	36000
Feb	18	34200
Mar	18	35400
Apr	18	30900
May	18	28800
Jun	18	32700
Jul	18	37500
Aug	18	28800
Sep	18	31800
Oct	18	31500
Nov	18	33000

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 2,966.43
Payment Received 2,966.43CR
Balance Forward 0.00

Non-Residential Service (Schedule 110) 10/25-11/27

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 364.00
- Rider U Strategic Underground 7.26
- Rider U Strategic Underground Ph2 14.85

Electricity Supply Svc (ESS) 1,121.41

- Electricity Supply kWh 801.57
- Fuel 36.30
- Rider R Bear Garden Gen Station 119.46
- Rider S Va City Hybrid Energy Ctr 365.31
- Rider T Transmission 28.05
- Rider B Biomass Conversions 63.69
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Total Current Charges 3,069.73

Total Account Balance 3,069.73

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Mailed on Nov 28, 2018

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Bill Date Nov 27 18
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\$ 3,069.73

Amount Enclosed

[Empty box for amount enclosed]

Account No. 4425242502

00065+ D

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 4425242502 9000306973 9000306973 91

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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.

- **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.

Nov 27, 2018

Customer Bill



FAIRFAX COUNTY
HUMAN SERVICES ADMIN

3613 JERMANTOWN RD
FMD-VEHICLE MAINT SHOP
FAIRFAX, VA 22030

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 # 7175365001 **Due Date: Jan 02, 2019**

Total Amount Due: \$ 961.27

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

Previous Amount Due: \$ 740.38
Payments as of Nov 27: \$ 740.38CR

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

Meter and Usage

Current Billing Days: 33

Billable Usage

Schedule 100 10/25-11/27
Total kWh 9920
Demand 24.0

Measured Usage

Meter: 0004669423 10/25-11/27
Current Reading 18914
Previous Reading 18790
Total kWh 9920
Current Reading .31
Demand 24.80
Multiplier: 80

Usage History

Mo	Yr	kWh
Nov	17	11040
Dec	17	11040
Jan	18	16480
Feb	18	13920
Mar	18	13360
Apr	18	10400
May	18	7440
Jun	18	7920
Jul	18	10160
Aug	18	8400
Sep	18	9440
Oct	18	7440
Nov	18	9920

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 740.38
Payment Received 740.38CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 10/25-11/27

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 128.77
- Rider U Strategic Underground 2.18
- Rider U Strategic Underground Ph2 4.46

Electricity Supply Svc (ESS)

- Electricity Supply kWh 351.64
- Rider R Bear Garden Gen Station 10.91
- Rider S Va City Hybrid Energy Ctr 35.91
- Rider T Transmission 109.81
- Rider B Biomass Conversions 8.43
- Rider W Warren Co Power Station 19.15
- Rider BW Brunswick Co Pwr Station 20.04
- Rider GV Greensville Co Pwr Statn 15.67
- Rider US-2 2016 Solar Projects 2.58

Fuel 240.96
Sales and Use Surcharge 4.17
Total Current Charges 961.27

Total Account Balance 961.27

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

Important Customer Information from Dominion Energy Virginia

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

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

Mailed on Nov 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.

Payment Coupon

Bill Date Nov 27 18
Please Pay by 01/02
\$ 961.27

Amount Enclosed

[Empty box for amount enclosed]

00065+ D

Account No. 7175365001

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 7175365001 6000096127 6000096127 91

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 Management 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.

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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.

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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.

Oct 25, 2018

Customer Bill

FAIRFAX COUNTY
HUMAN SERVICES ADMIN

3609 JERMANTOWN RD
FMD-MAINT SHP/JERMANTWN
FAIRFAX, VA 22030

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 # 4425242502 Due Date: Nov 29, 2018

Total Amount Due: \$ 2,966.43

To avoid a Late Payment Charge of 1.5% please pay by Nov 29, 2018.

Previous Amount Due: \$ 3,165.17
Payments as of Oct 25: \$ 3,165.17CR

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 110 09/21-10/25
Total kWh 31500
Demand 96.0

Measured Usage

Meter: 0004686260 09/21-10/25
Current Reading 19816
Previous Reading 19711
Total kWh 31500
Current Reading .32
Demand 96.0
Multiplier: 300

Usage History

Table with columns Mo, Yr, kWh showing monthly usage from Oct to Oct.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 3,165.17
Payment Received 3,165.17CR
Balance Forward 0.00

Non-Residential Service (Schedule 110) 09/21-10/25
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 347.44
Rider U Strategic Underground 6.93
Rider U Strategic Underground Ph2 14.18
Electricity Supply Svc (ESS) 1,106.36
Electricity Supply kWh 765.14
Fuel 34.65
Rider R Bear Garden Gen Station 114.03
Rider S Va City Hybrid Energy Ctr 348.71
Rider T Transmission 26.78
Rider B Biomass Conversions 60.80
Rider W Warren Co Power Station 63.63
Rider BW Brunswick Co Pwr Station 49.77
Rider GV Greensville Co Pwr Statn 8.19
Rider US-2 2016 Solar Projects 13.23
Sales and Use Surcharge 2,966.43
Total Current Charges 2,966.43

Total Account Balance 2,966.43

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

Important Customer Information from Dominion Energy Virginia

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

Mailed on Oct 26, 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 25 18

Please Pay by 11/29
\$ 2,966.43

Amount Enclosed

Empty box for amount enclosed.

00146+ D

Account No. 4425242502

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 4425242502 0000296643 0000296643 91

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

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UNDERSTANDING YOUR BILL

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

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Oct 25, 2018

Customer Bill

FAIRFAX COUNTY
HUMAN SERVICES ADMIN

3613 JERMANTOWN RD
FMD-VEHICLE MAINT SHOP
FAIRFAX, VA 22030

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Billing and Payment Summary

Account # 7175365001

Due Date: Nov 29, 2018

Total Amount Due: \$ 740.38

To avoid a Late Payment Charge of 1.5% please pay by Nov 29, 2018.

Previous Amount Due: \$ 929.88
Payments as of Oct 25: \$ 929.88CR

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

Meter and Usage

Current Billing Days: 31

Billable Usage

Schedule 100 09/24-10/25
Total kWh 7440
Demand 23.0

Measured Usage

Meter: 0004669423 09/24-10/25
Current Reading 18790
Previous Reading 18697
Total kWh 7440
Current Reading .29
Demand 23.20
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 929.88
Payment Received 929.88CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 09/24-10/25
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 96.57
Rider U Strategic Underground 1.64
Rider U Strategic Underground Ph2 3.35
Electricity Supply Svc (ESS)
Electricity Supply kWh 281.52
Rider R Bear Garden Gen Station 8.18
Rider S Va City Hybrid Energy Ctr 26.93
Rider T Transmission 82.36
Rider B Biomass Conversions 6.32
Rider W Warren Co Power Station 14.36
Rider BW Brunswick Co Pwr Station 15.03
Rider GV Greenville Co Pwr Statn 11.76
Rider US-2 2016 Solar Projects 1.93
Fuel 180.72
Sales and Use Surcharge 3.12
Total Current Charges 740.38

Total Account Balance 740.38

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Mailed on Oct 26, 2018

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Payment Coupon

Bill Date Oct 25 18

Please Pay by 11/29
\$ 740.38

Amount Enclosed

Empty box for amount enclosed

00146+ D

Account No. 7175365001

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 7175365001 1000074038 1000074038 91

ACCOUNT CHANGES

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Sep 25, 2018

Customer Bill

FAIRFAX COUNTY
HUMAN SERVICES ADMIN

3609 JERMANTOWN RD
FMD-MAINT SHP/JERMANTWN
FAIRFAX, VA 22030

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 # 4425242502 Due Date: Oct 30, 2018

Total Amount Due: \$ 3,165.17

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

Previous Amount Due: \$ 2,919.47
Payments as of Sep 25: \$ 2,919.47CR

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 110 08/22-09/21
Total kWh 31800
Demand 99.0

Measured Usage

Meter: 0004686260 08/22-09/21
Current Reading 19711
Previous Reading 19605
Total kWh 31800
Current Reading .33
Demand 99.00
Multiplier: 300

Usage History

Table with columns Mo, Yr, kWh. Rows for months Sep to Sep of years 17 and 18.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 2,919.47
Payment Received 2,919.47CR
Balance Forward 0.00

Non-Residential Service (Schedule 110) 08/22-09/21
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 350.76
Rider U Strategic Underground 7.00
Rider U Strategic Underground Ph2 14.31
Electricity Supply Svc (ESS) 1,287.45
Electricity Supply kWh 772.42
Fuel 34.98
Rider R Bear Garden Gen Station 115.12
Rider S Va City Hybrid Energy Ctr 352.03
Rider T Transmission 27.03
Rider B Biomass Conversions 61.37
Rider W Warren Co Power Station 64.24
Rider BW Brunswick Co Pwr Station 50.24
Rider GV Greensville Co Pwr Statn 8.27
Rider US-2 2016 Solar Projects 13.36
Sales and Use Surcharge 3,165.17
Total Current Charges 3,165.17

Total Account Balance 3,165.17

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Important Customer Information from Dominion Energy Virginia

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Mailed on Sep 26, 2018

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

Payment Coupon

Bill Date Sep 25 18

Please Pay by 10/30
\$ 3,165.17

Amount Enclosed

Empty rectangular box for amount enclosed.

00072+ D

Account No. 4425242502

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 4425242502 2000316517 2000316517 91

ACCOUNT CHANGES

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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

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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.

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 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.

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.

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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.

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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 www.dominionenergy.com, search: Rates.

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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.

Sep 25, 2018

Customer Bill

FAIRFAX COUNTY
HUMAN SERVICES ADMIN

3613 JERMANTOWN RD
FMD-VEHICLE MAINT SHOP
FAIRFAX, VA 22030

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 # 7175365001 Due Date: Oct 30, 2018

Total Amount Due: \$ 929.88

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

Previous Amount Due: \$ 831.65
Payments as of Sep 25: \$ 831.65CR

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

Meter and Usage

Current Billing Days: 33

Billable Usage

Schedule 100 08/22-09/24
Total kWh 9440
Demand 27.0

Measured Usage

Meter: 0004669423 08/22-09/24
Current Reading 18697
Previous Reading 18579
Total kWh 9440
Current Reading .34
Demand 27.20
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 831.65
Payment Received 831.65CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 08/22-09/24
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 122.53
Rider U Strategic Underground 2.08
Rider U Strategic Underground Ph2 4.25
Electricity Supply Svc (ESS)
Electricity Supply kWh 349.44
Rider R Bear Garden Gen Station 10.38
Rider S Va City Hybrid Energy Ctr 34.17
Rider T Transmission 104.50
Rider B Biomass Conversions 8.02
Rider W Warren Co Power Station 18.22
Rider BW Brunswick Co Pwr Station 19.07
Rider GV Greensville Co Pwr Statn 14.92
Rider US-2 2016 Solar Projects 2.45
Fuel 229.30
Sales and Use Surcharge 3.96
Total Current Charges 929.88

Total Account Balance 929.88

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Mailed on Sep 26, 2018

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Payment Coupon

Bill Date Sep 25 18

Please Pay by 10/30
\$ 929.88

Amount Enclosed

Empty box for amount enclosed.

00072+ D

Account No. 7175365001

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 7175365001 5000092988 5000092988 91

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- **Fuel** - Charges associated with the cost for fuel used to produce electricity, including transportation.

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

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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.

Aug 24, 2018

Customer Bill

FAIRFAX COUNTY
HUMAN SERVICES ADMIN

3613 JERMANTOWN RD
FMD-VEHICLE MAINT SHOP
FAIRFAX, VA 22030

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Billing and Payment Summary

Account # 7175365001 Due Date: Sep 28, 2018

Total Amount Due: \$ 831.65

To avoid a Late Payment Charge of 1.5% please pay by Sep 28, 2018.

Previous Amount Due: \$ 974.96
Payments as of Aug 24: \$ 974.96CR

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

Meter and Usage

Current Billing Days: 27

Billable Usage

Schedule 100 07/26-08/22
Total kWh 8400
Demand 25.0

Measured Usage

Meter: 0004669423 07/26-08/22
Current Reading 18579
Previous Reading 18474
Total kWh 8400
Current Reading .32
Demand 25.60
Multiplier: 80

Usage History

Table with columns Mo, Yr, kWh showing usage history from Aug to Aug.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 974.96
Payment Received 974.96CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 07/26-08/22
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 109.04
Rider U Strategic Underground 1.85
Rider U Strategic Underground Ph2 3.78
Electricity Supply Svc (ESS)
Electricity Supply kWh 314.41
Rider R Bear Garden Gen Station 9.24
Rider S Va City Hybrid Energy Ctr 30.41
Rider T Transmission 92.99
Rider B Biomass Conversions 7.14
Rider W Warren Co Power Station 16.21
Rider BW Brunswick Co Pwr Station 16.97
Rider GV Greenville Co Pwr Statn 13.27
Rider US-2 2016 Solar Projects 2.18
Fuel 204.04
Sales and Use Surcharge 3.53
Total Current Charges 831.65

Total Account Balance 831.65

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Mailed on Aug 27, 2018

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Payment Coupon

Bill Date Aug 24 18

Please Pay by 09/28
\$ 831.65

Amount Enclosed

Empty box for amount enclosed.

Account No. 7175365001

00067+ D

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 7175365001 1000083165 1000083165 91

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Aug 24, 2018

Customer Bill

FAIRFAX COUNTY
HUMAN SERVICES ADMIN

3609 JERMANTOWN RD
FMD-MAINT SHP/JERMANTWN
FAIRFAX, VA 22030

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Billing and Payment Summary

Account # 4425242502 Due Date: Sep 28, 2018

Total Amount Due: \$ 2,919.47

To avoid a Late Payment Charge of 1.5% please pay by Sep 28, 2018.

Previous Amount Due: \$ 3,638.55
Payments as of Aug 24: \$ 3,638.55CR

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Meter and Usage

Current Billing Days: 27

Billable Usage

Schedule 110 07/26-08/22
Total kWh 28800
Demand 114.0

Measured Usage

Meter: 0004686260 07/26-08/22
Current Reading 19605
Previous Reading 19509
Total kWh 28800
Current Reading .38
Demand 114.0
Multiplier: 300

Usage History

Table with columns Mo, Yr, kWh showing usage history from Aug to Aug.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 3,638.55
Payment Received 3,638.55CR
Balance Forward 0.00

Non-Residential Service (Schedule 110) 07/26-08/22
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 317.66
Rider U Strategic Underground 6.34
Rider U Strategic Underground Ph2 12.96
Electricity Supply Svc (ESS) 1,218.28
Electricity Supply kWh 699.55
Fuel 31.68
Rider R Bear Garden Gen Station 104.26
Rider S Va City Hybrid Energy Ctr 318.82
Rider T Transmission 24.48
Rider B Biomass Conversions 55.58
Rider W Warren Co Power Station 58.18
Rider BW Brunswick Co Pwr Station 45.50
Rider GV Greensville Co Pwr Statn 7.49
Rider US-2 2016 Solar Projects 12.10
Sales and Use Surcharge 2,919.47
Total Current Charges 2,919.47

Total Account Balance 2,919.47

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Mailed on Aug 27, 2018

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Payment Coupon

Bill Date Aug 24 18

Please Pay by 09/28
\$ 2,919.47

Amount Enclosed

Empty box for amount enclosed.

Account No. 4425242502

00067+ D

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 4425242502 0000291947 0000291947 91

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

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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.

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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- **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 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.

Jul 26, 2018

Customer Bill

FAIRFAX COUNTY
HUMAN SERVICES ADMIN

3613 JERMANTOWN RD
FMD-VEHICLE MAINT SHOP
FAIRFAX, VA 22030

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 # 7175365001

Due Date: Aug 30, 2018

Total Amount Due: \$ 974.96

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

Previous Amount Due: \$ 753.46
Payments as of Jul 26: \$ 753.46CR

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 06/22-07/26
Total kWh 10160
Demand 25.0

Measured Usage

Meter: 0004669423 06/22-07/26
Current Reading 18474
Previous Reading 18347
Total kWh 10160
Current Reading .32
Demand 25.60
Multiplier: 80

Usage History

Table with 4 columns: Mo, Yr, kWh. Rows for months Jul through Jul.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 753.46
Payment Received 753.46CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 06/22-07/26
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 131.89
Rider U Strategic Underground 2.24
Rider U Strategic Underground Ph2 4.58
Electricity Supply Svc (ESS)
Electricity Supply kWh 361.65
Rider R Bear Garden Gen Station 11.08
Rider S Va City Hybrid Energy Ctr 36.61
Rider T Transmission 103.79
Rider B Biomass Conversions 7.48
Rider W Warren Co Power Station 19.84
Rider BW Brunswick Co Pwr Station 19.73
Rider GV Greensville Co Pwr Statn 15.46
Rider US-2 2016 Solar Projects 2.40
Fuel 247.36
Sales and Use Surcharge 4.26
Total Current Charges 974.96

Total Account Balance 974.96

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

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

Mailed on Jul 27, 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 26 18

Please Pay by 08/30
\$ 974.96

Amount Enclosed

Empty box for amount enclosed.

00067+ D

Account No. 7175365001

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 7175365001 4000097496 4000097496 91

ACCOUNT CHANGES

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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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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.

Jul 26, 2018

Customer Bill

FAIRFAX COUNTY
HUMAN SERVICES ADMIN

3609 JERMANTOWN RD
FMD-MAINT SHP/JERMANTWN
FAIRFAX, VA 22030

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 # 4425242502 Due Date: Aug 30, 2018

Total Amount Due: \$ 3,638.55

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

Previous Amount Due: \$ 3,106.14
Payments as of Jul 26: \$ 3,106.14CR

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 110 06/22-07/26
Total kWh 37500
Demand 102.0

Measured Usage

Meter: 0004686260 06/22-07/26
Current Reading 19509
Previous Reading 19384
Total kWh 37500
Current Reading .34
Demand 102.0
Multiplier: 300

Usage History

Table with 4 columns: Mo, Yr, kWh. Rows for months Jul through Jul.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 3,106.14
Payment Received 3,106.14CR
Balance Forward 0.00

Non-Residential Service (Schedule 110) 06/22-07/26
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 413.62
Rider U Strategic Underground 8.25
Rider U Strategic Underground Ph2 16.87
Electricity Supply Svc (ESS) 1,465.72
Electricity Supply kWh 912.99
Fuel 40.89
Rider R Bear Garden Gen Station 135.14
Rider S Va City Hybrid Energy Ctr 383.09
Rider T Transmission 27.63
Rider B Biomass Conversions 73.25
Rider W Warren Co Power Station 72.84
Rider BW Brunswick Co Pwr Station 57.05
Rider GV Greensville Co Pwr Statn 8.87
Rider US-2 2016 Solar Projects 15.75
Sales and Use Surcharge 3,638.55
Total Current Charges 3,638.55

Total Account Balance 3,638.55

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

Mailed on Jul 27, 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 26 18

Please Pay by 08/30
\$ 3,638.55

Amount Enclosed

Empty box for amount enclosed.

Account No. 4425242502

00067+ D

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 4425242502 8000363855 8000363855 91

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Jun 26, 2018

Customer Bill

FAIRFAX COUNTY
HUMAN SERVICES ADMIN

3609 JERMANTOWN RD
FMD-MAINT SHP/JERMANTWN
FAIRFAX, VA 22030

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 # 4425242502 Due Date: Jul 31, 2018

Total Amount Due: \$ 3,106.14

To avoid a Late Payment Charge of 1.5% please pay by Jul 31, 2018.

Previous Amount Due: \$ 2,610.68
Payments as of Jun 26: \$ 2,610.68CR

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 110 05/23-06/22
Total kWh 32700
Demand 102.0

Measured Usage

Meter: 0004686260 05/23-06/22
Current Reading 19384
Previous Reading 19275
Total kWh 32700
Current Reading .34
Demand 102.0
Multiplier: 300

Usage History

Table with columns Mo, Yr, kWh. Rows for months Jun through Jun of year 17 and 18.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 2,610.68
Payment Received 2,610.68CR
Balance Forward 0.00

Non-Residential Service (Schedule 110) 05/23-06/22
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 360.68
Rider U Strategic Underground 7.19
Rider U Strategic Underground Ph2 14.72
Electricity Supply Svc (ESS) 1,324.60
Electricity Supply kWh 802.13
Fuel 34.66
Rider R Bear Garden Gen Station 116.09
Rider S Va City Hybrid Energy Ctr 243.29
Rider T Transmission 12.10
Rider B Biomass Conversions 66.38
Rider W Warren Co Power Station 55.26
Rider BW Brunswick Co Pwr Station 43.49
Rider GV Greensville Co Pwr Statn 5.23
Rider US-2 2016 Solar Projects 13.73
Sales and Use Surcharge 3,106.14
Total Current Charges 3,106.14

Total Account Balance 3,106.14

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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.

Mailed on Jun 27, 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 26 18

Please Pay by 07/31
\$ 3,106.14

Amount Enclosed

Empty box for amount enclosed.

Account No. 4425242502

00087+ D

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 4425242502 3000310614 3000310614 91

(continued)

Important Customer Information from Dominion Energy Virginia

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.

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. If phone number (703) 273-5644 is incorrect, call 1-800-222-0401 or visit 'Manage Your Account' on www.dominionenergy.com and select change phone number to update our records.



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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 www.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.

Jun 26, 2018

Customer Bill

FAIRFAX COUNTY
HUMAN SERVICES ADMIN

3613 JERMANTOWN RD
FMD-VEHICLE MAINT SHOP
FAIRFAX, VA 22030

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 # 7175365001 Due Date: Jul 31, 2018

Total Amount Due: \$ 753.46

To avoid a Late Payment Charge of 1.5% please pay by Jul 31, 2018.

Previous Amount Due: \$ 706.45
Payments as of Jun 26: \$ 706.45CR

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: 30

Billable Usage

Schedule 100 05/23-06/22
Total kWh 7920
Demand 25.0

Measured Usage

Meter: 0004669423 05/23-06/22
Current Reading 18347
Previous Reading 18248
Total kWh 7920
Current Reading .32
Demand 25.60
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 706.45
Payment Received 706.45CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 05/23-06/22
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 102.81
Rider U Strategic Underground 1.74
Rider U Strategic Underground Ph2 3.56
Electricity Supply Svc (ESS)
Electricity Supply kWh 301.52
Rider R Bear Garden Gen Station 8.40
Rider S Va City Hybrid Energy Ctr 28.12
Rider T Transmission 58.92
Rider B Biomass Conversions 2.93
Rider W Warren Co Power Station 16.08
Rider BW Brunswick Co Pwr Station 13.38
Rider GV Greensville Co Pwr Statn 10.53
Rider US-2 2016 Solar Projects 1.27
Fuel 194.28
Sales and Use Surcharge 3.33
Total Current Charges 753.46

Total Account Balance 753.46

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

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.

Mailed on Jun 27, 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 26 18

Please Pay by 07/31
\$ 753.46

Amount Enclosed

Empty box for amount enclosed.

00087+ D

Account No. 7175365001

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 7175365001 7000075346 7000075346 91

(continued)

Important Customer Information from Dominion Energy Virginia

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.

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

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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.

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.

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

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.

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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.

May 25, 2018

Customer Bill

FAIRFAX COUNTY
HUMAN SERVICES ADMIN

3609 JERMANTOWN RD
FMD-MAINT SHP/JERMANTWN
FAIRFAX, VA 22030

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 # 4425242502 Due Date: Jun 29, 2018

Total Amount Due: \$ 2,610.68

To avoid a Late Payment Charge of 1.5% please pay by Jun 29, 2018.

Previous Amount Due: \$ 2,764.98
Payments as of May 25: \$ 2,764.98CR

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 110 04/24-05/23
Total kWh 28800
Demand 96.0

Measured Usage

Meter: 0004686260 04/24-05/23
Current Reading 19275
Previous Reading 19179
Total kWh 28800
Current Reading .32
Demand 96.0
Multiplier: 300

Usage History

Table with 4 columns: Mo, Yr, kWh. Rows for months May through May of the following year.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 2,764.98
Payment Received 2,764.98CR
Balance Forward 0.00

Non-Residential Service (Schedule 110) 04/24-05/23
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 317.66
Rider U Strategic Underground 6.34
Rider U Strategic Underground Ph2 12.96
Electricity Supply Svc (ESS) 1,040.83
Electricity Supply kWh 706.46
Fuel 30.53
Rider R Bear Garden Gen Station 102.24
Rider S Va City Hybrid Energy Ctr 214.27
Rider T Transmission 10.66
Rider B Biomass Conversions 58.46
Rider W Warren Co Power Station 48.67
Rider BW Brunswick Co Pwr Station 38.30
Rider GV Greensville Co Pwr Statn 4.61
Rider US-2 2016 Solar Projects 12.10
Sales and Use Surcharge 2,610.68
Total Current Charges 2,610.68

Total Account Balance 2,610.68

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

Important Customer Information from Dominion Energy Virginia

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

Mailed on May 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 May 25 18

Please Pay by 06/29
\$ 2,610.68

Amount Enclosed

Empty rectangular box for amount enclosed.

00070+ D

Account No. 4425242502

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 4425242502 1000261068 1000261068 91

ACCOUNT CHANGES

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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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UNDERSTANDING YOUR BILL

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May 25, 2018

Customer Bill

FAIRFAX COUNTY
HUMAN SERVICES ADMIN

3613 JERMANTOWN RD
FMD-VEHICLE MAINT SHOP
FAIRFAX, VA 22030

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 # 7175365001

Due Date: Jun 29, 2018

Total Amount Due: \$ 706.45

To avoid a Late Payment Charge of 1.5% please pay by Jun 29, 2018.

Previous Amount Due: \$ 966.58
Payments as of May 25: \$ 966.58CR

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 04/24-05/23
Total kWh 7440
Demand 23.0

Measured Usage

Meter: 0004669423 04/24-05/23
Current Reading 18248
Previous Reading 18155
Total kWh 7440
Current Reading .29
Demand 23.20
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 966.58
Payment Received 966.58CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 04/24-05/23
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 96.57
Rider U Strategic Underground 1.64
Rider U Strategic Underground Ph2 3.35
Electricity Supply Svc (ESS)
Electricity Supply kWh 281.52
Rider R Bear Garden Gen Station 7.89
Rider S Va City Hybrid Energy Ctr 26.41
Rider T Transmission 55.35
Rider B Biomass Conversions 2.75
Rider W Warren Co Power Station 15.10
Rider BW Brunswick Co Pwr Station 12.57
Rider GV Greenville Co Pwr Statn 9.90
Rider US-2 2016 Solar Projects 1.19
Fuel 182.50
Sales and Use Surcharge 3.12
Total Current Charges 706.45

Total Account Balance 706.45

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Important Customer Information from Dominion Energy Virginia

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

Mailed on May 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 May 25 18

Please Pay by 06/29
\$ 706.45

Amount Enclosed

Empty box for amount enclosed.

00070+ D

Account No. 7175365001

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 7175365001 7000070645 7000070645 91

ACCOUNT CHANGES

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Apr 26, 2018

Customer Bill

FAIRFAX COUNTY
HUMAN SERVICES ADMIN

3609 JERMANTOWN RD
FMD-MAINT SHP/JERMANTWN
FAIRFAX, VA 22030

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 # 4425242502 Due Date: May 31, 2018

Total Amount Due: \$ 2,764.98

To avoid a Late Payment Charge of 1.5% please pay by May 31, 2018.

Previous Amount Due: \$ 3,107.77
Payments as of Apr 26: \$ 3,107.77CR

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 110 03/26-04/24
Total kWh 30900
Demand 93.0

Measured Usage

Meter: 0004686260 03/26-04/24
Current Reading 19179
Previous Reading 19076
Total kWh 30900
Current Reading .31
Demand 93.0
Multiplier: 300

Usage History

Table with 4 columns: Mo, Yr, kWh. Rows for months Apr through Apr.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 3,107.77
Payment Received 3,107.77CR
Balance Forward 0.00

Non-Residential Service (Schedule 110) 03/26-04/24
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 340.83
Rider U Strategic Underground 6.80
Rider U Strategic Underground Ph2 13.91
Electricity Supply Svc (ESS) 1,081.12
Electricity Supply kWh 757.98
Fuel 32.75
Rider R Bear Garden Gen Station 109.70
Rider S Va City Hybrid Energy Ctr 229.90
Rider T Transmission 11.43
Rider B Biomass Conversions 62.73
Rider W Warren Co Power Station 52.22
Rider BW Brunswick Co Pwr Station 41.10
Rider GV Greensville Co Pwr Statn 4.94
Rider US-2 2016 Solar Projects 12.98
Sales and Use Surcharge 2,764.98
Total Current Charges 2,764.98

Total Account Balance 2,764.98

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

Important Customer Information from Dominion Energy Virginia

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

Mailed on Apr 27, 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 26 18

Please Pay by 05/31
\$ 2,764.98

Amount Enclosed

Empty box for amount enclosed.

Account No. 4425242502

00067+ D

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 4425242502 3000276498 3000276498 91

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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

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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.

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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.

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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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

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- **Fuel** - Charges associated with the cost for fuel used to produce electricity, including transportation.

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

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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 26, 2018

Customer Bill

FAIRFAX COUNTY
HUMAN SERVICES ADMIN

3613 JERMANTOWN RD
FMD-VEHICLE MAINT SHOP
FAIRFAX, VA 22030

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 # 7175365001

Due Date: May 31, 2018

Total Amount Due: \$ 966.58

To avoid a Late Payment Charge of 1.5% please pay by May 31, 2018.

Previous Amount Due: \$ 1,211.12
Payments as of Apr 26: \$ 1,211.12CR

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

Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 100 03/26-04/24
Total kWh 10400
Demand 27.0

Measured Usage

Meter: 0004669423 03/26-04/24
Current Reading 18155
Previous Reading 18025
Total kWh 10400
Current Reading .34
Demand 27.20
Multiplier: 80

Usage History

Mo	Yr	kWh
Apr	17	7840
May	17	6000
Jun	17	8720
Jul	17	11200
Aug	17	8400
Sep	17	7760
Oct	17	7680
Nov	17	11040
Dec	17	11040
Jan	18	16480
Feb	18	13920
Mar	18	13360
Apr	18	10400

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 1,211.12
Payment Received 1,211.12CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 03/26-04/24
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 134.99
Rider U Strategic Underground 2.29
Rider U Strategic Underground Ph2 4.68
Electricity Supply Svc (ESS)
Electricity Supply kWh 375.20
Rider R Bear Garden Gen Station 11.02
Rider S Va City Hybrid Energy Ctr 36.92
Rider T Transmission 77.38
Rider B Biomass Conversions 3.85
Rider W Warren Co Power Station 21.11
Rider BW Brunswick Co Pwr Station 17.58
Rider GV Greenville Co Pwr Statn 13.83
Rider US-2 2016 Solar Projects 1.66
Fuel 255.11
Sales and Use Surcharge 4.37
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Total Account Balance 966.58

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Amount Enclosed

[Empty box for amount enclosed]

00067+ D

Account No. 7175365001

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HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

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RICHMOND VA 23290-0001

888 7175365001 0000096658 0000096658 91

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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.

Mar 27, 2018

Customer Bill

FAIRFAX COUNTY
HUMAN SERVICES ADMIN

3613 JERMANTOWN RD
FMD-VEHICLE MAINT SHOP
FAIRFAX, VA 22030

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 # 7175365001 Due Date: May 01, 2018

Total Amount Due: \$ 1,211.12

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

Previous Amount Due: \$ 1,287.46
Payments as of Mar 27: \$ 1,287.46CR

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 02/22-03/26
Total kWh 13360
Demand 28.0

Measured Usage

Meter: 0004669423 02/22-03/26
Current Reading 18025
Previous Reading 17858
Total kWh 13360
Current Reading .36
Demand 28.80
Multiplier: 80

Usage History

Table with 4 columns: Mo, Yr, kWh. Rows for months Mar through Mar of year 18.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 1,287.46
Payment Received 1,287.46CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 02/22-03/26
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 173.42
Rider U Strategic Underground 2.94
Rider U Strategic Underground Ph2 6.01
Electricity Supply Svc (ESS)
Electricity Supply kWh 453.29
Rider R Bear Garden Gen Station 14.16
Rider S Va City Hybrid Energy Ctr 47.43
Rider T Transmission 99.40
Rider B Biomass Conversions 4.94
Rider W Warren Co Power Station 27.12
Rider BW Brunswick Co Pwr Station 22.58
Rider GV Greensville Co Pwr Statn 17.77
Rider US-2 2016 Solar Projects 2.14
Fuel 327.72
Sales and Use Surcharge 5.61
Total Current Charges 1,211.12

Total Account Balance 1,211.12

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Mailed on Mar 28, 2018

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Payment Coupon

Bill Date Mar 27 18

Please Pay by 05/01
\$ 1,211.12

Amount Enclosed

Empty box for amount enclosed.

00073+ D

Account No. 7175365001

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 7175365001 7000121112 7000121112 91

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Mar 27, 2018

Customer Bill

FAIRFAX COUNTY
HUMAN SERVICES ADMIN

3609 JERMANTOWN RD
FMD-MAINT SHP/JERMANTWN
FAIRFAX, VA 22030

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Billing and Payment Summary

Account # 4425242502 Due Date: May 01, 2018

Total Amount Due: \$ 3,107.77

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

Previous Amount Due: \$ 3,034.85
Payments as of Mar 27: \$ 3,034.85CR

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 110 02/22-03/26
Total kWh 35400
Demand 90.0

Measured Usage

Meter: 0004686260 02/22-03/26
Current Reading 19076
Previous Reading 18958
Total kWh 35400
Current Reading .30
Demand 90.0
Multiplier: 300

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 3,034.85
Payment Received 3,034.85CR
Balance Forward 0.00

Non-Residential Service (Schedule 110) 02/22-03/26
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 390.47
Rider U Strategic Underground 7.79
Rider U Strategic Underground Ph2 15.93
Electricity Supply Svc (ESS) 1,179.66
Electricity Supply kWh 868.36
Fuel 37.52
Rider R Bear Garden Gen Station 125.67
Rider S Va City Hybrid Energy Ctr 263.38
Rider T Transmission 13.10
Rider B Biomass Conversions 71.86
Rider W Warren Co Power Station 59.83
Rider BW Brunswick Co Pwr Station 47.08
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Sales and Use Surcharge 3,107.77
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Payment Coupon

Bill Date Mar 27 18

Please Pay by 05/01
\$ 3,107.77

Amount Enclosed

Empty box for amount enclosed.

00073+ D

Account No. 4425242502

FAIRFAX COUNTY
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CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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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.

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 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.