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JUN1920191411T

Jun 14, 2019

Customer Bill



FAIRFAX COUNTY
FACILITIES MANAGEMENT DEPT

6209 ROSE HILL DR
FMD-JOHN MARSHALL
ALEXANDRIA, VA 22310

Billing and Payment Summary

Account # 8507021692 Due Date: Jul 19, 2019

Total Amount Due: \$ 2,093.11

To avoid a Late Payment Charge of 1.5% please pay by Jul 19, 2019.

Previous Amount Due: \$ 2,260.82
Payments as of Jun 14: \$ 2,260.82CR

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

Meter and Usage

Current Billing Days: 30
Billable Usage
Schedule 100 05/13-06/12
Total kWh 21040
Demand 68.0
Measured Usage
Meter: 0008581822 05/13-06/12
Current Reading 3410
Previous Reading 3147
Total kWh 21040
Current Reading .86
Demand 68.80
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 2,260.82
Payment Received 2,260.82CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 05/13-06/12
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 273.11
Rider U Strategic Underground 4.63
Rider U Strategic Underground Ph2 9.47
Electricity Supply Svc (ESS)
Electricity Supply kWh 806.66
Rider R Bear Garden Gen Station 23.14
Rider S Va City Hybrid Energy Ctr 76.16
Rider T Transmission 232.91
Rider B Biomass Conversions 17.88
Rider W Warren Co Power Station 40.61
Rider BW Brunswick Co Pwr Station 42.50
Rider GV Greensville Co Pwr Statn 33.24
Rider US-2 2016 Solar Projects 5.47
Fuel 511.06
Sales and Use Surcharge 9.68
Total Current Charges 2,093.11

Total Account Balance 2,093.11

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

Important Customer Information from Dominion Energy Virginia

Please record your account number on your check and mail payment to: Dominion Energy Virginia, PO Box 26543, Richmond, Va. 23290-0001.
Help a family in need through EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment. Overpayments in these exact amounts are automatically recognized as a contribution to EnergyShare.

Mailed on Jun 17, 2019

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

Payment Coupon

Bill Date Jun 14 19
Please Pay by 07/19
\$ 2,093.11

Amount Enclosed
Account No. 8507021692

001490 1 MB 0.425 T#000007
FAIRFAX COUNTY
FACILITIES MANAGEMENT DEPT
CONSERVICE
PO BOX 528
LOGAN UT 84323-0528

Send Payment to:
DOMINION ENERGY VIRGINIA
P O BOX 26543
RICHMOND VA 23290-0001



888 8507021692 0000209311 0000209311 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.

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

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

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

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

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

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

Customer Contact Information

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

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

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

Payment Options

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.

MAY18201912591

May 15, 2019

Customer Bill



FAIRFAX COUNTY FACILITIES MANAGEMENT DEPT

6209 ROSE HILL DR FMD-JOHN MARSHALL ALEXANDRIA, VA 22310

Billing and Payment Summary

Account # 8507021692 Due Date: Jun 19, 2019

Total Amount Due: \$ 2,260.82

To avoid a Late Payment Charge of 1.5% please pay by Jun 19, 2019.

Previous Amount Due: \$ 2,174.96
Payments as of May 15: \$ 2,174.96CR

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: 32

Billable Usage

Schedule 100 04/11-05/13
Total kWh 23440
Demand 56.0

Measured Usage

Meter: 0008581822 04/11-05/13
Current Reading 3147
Previous Reading 2854
Total kWh 23440
Current Reading .71
Demand 56.80
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 2,174.96
Payment Received 2,174.96CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 04/11-05/13

Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 304.25
Rider U Strategic Underground 5.16
Rider U Strategic Underground Ph2 10.55
Electricity Supply Svc (ESS)
Electricity Supply kWh 828.38
Rider R Bear Garden Gen Station 25.78
Rider S Va City Hybrid Energy Ctr 84.85
Rider T Transmission 259.48
Rider B Biomass Conversions 19.92
Rider W Warren Co Power Station 45.24
Rider BW Brunswick Co Pwr Station 47.35
Rider GV Greensville Co Pwr Statn 37.04
Rider US-2 2016 Solar Projects 6.09
Fuel 569.36
Sales and Use Surcharge 10.78
Total Current Charges 2,260.82

Total Account Balance 2,260.82

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Mailed on May 16, 2019

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

Bill Date May 15 19

Please Pay by 06/19 \$ 2,260.82

Payment Coupon

Amount Enclosed

Empty box for amount enclosed

Account No. 8507021692

001614 1 MB 0.425 T#000006

FAIRFAX COUNTY FACILITIES MANAGEMENT DEPT CONSERVICE PO BOX 528 LOGAN UT 84323-0528

Send Payment to:

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



888 8507021692 6000226082 6000226082 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.

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

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

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

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

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

Re-Regulation/Energy Choice

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



APR18201913241

Apr 15, 2019

Customer Bill



FAIRFAX COUNTY FACILITIES MANAGEMENT DEPT

6209 ROSE HILL DR FMD-JOHN MARSHALL ALEXANDRIA, VA 22310

Billing and Payment Summary

Account # 8507021692 Due Date: May 20, 2019

Total Amount Due: \$ 2,174.96

To avoid a Late Payment Charge of 1.5% please pay by May 20, 2019.

Previous Amount Due: \$ 2,366.32
Payments as of Apr 15: \$ 2,366.32CR

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 03/13-04/11
Total kWh 22800
Demand 49.0

Measured Usage

Meter: 0008581822 03/13-04/11
Current Reading 2854
Previous Reading 2569
Total kWh 22800
Current Reading 62
Demand 49.60
Multiplier: 80

Usage History

Table with 4 columns: Mo, Yr, kWh. Rows for Nov, Dec, Jan, Feb, Mar, Apr.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 2,366.32
Payment Received 2,366.32CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 03/13-04/11
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 295.94
Rider U Strategic Underground 5.02
Rider U Strategic Underground Ph2 10.26
Electricity Supply Svc (ESS)
Electricity Supply kWh 781.44
Rider R Bear Garden Gen Station 25.08
Rider S Va City Hybrid Energy Ctr 82.54
Rider T Transmission 252.40
Rider B Biomass Conversions 19.38
Rider W Warren Co Power Station 44.00
Rider BW Brunswick Co Pwr Station 46.06
Rider GV Greensville Co Pwr Statn 36.02
Rider US-2 2016 Solar Projects 5.93
Fuel 553.81
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Total Account Balance 2,174.96

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Mailed on Apr 16, 2019

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Bill Date Apr 15 19
Please Pay by 05/20
\$ 2,174.96

Payment Coupon

Amount Enclosed

Empty box for amount enclosed

Account No. 8507021692

001484 1 MB 0.425 T#000006
FAIRFAX COUNTY
FACILITIES MANAGEMENT DEPT
CONSERVICE
PO BOX 528
LOGAN UT 84323-0528



Send Payment to:

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



888 8507021692 9000217496 9000217496 91



Account Changes

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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.

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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.

MAR20201911091

Mar 15, 2019

Customer Bill



FAIRFAX COUNTY FACILITIES MANAGEMENT DEPT

6209 ROSE HILL DR FMD-JOHN MARSHALL ALEXANDRIA, VA 22310

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 # 8507021692 Due Date: Apr 22, 2019 Total Amount Due: \$ 2,366.32

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

Previous Amount Due: \$ 2,837.28 Payments as of Mar 15: \$ 2,837.28CR

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

Meter and Usage

Current Billing Days: 29 Billable Usage Schedule 100 02/12-03/13 Total kWh 24400 Demand 62.0

Measured Usage Meter: 0008581822 02/12-03/13 Current Reading 2569 Previous Reading 2264 Total kWh 24400 Current Reading .78 Demand 62.40 Multiplier: 80

Usage History

Table with 4 columns: Mo, Yr, kWh. Rows for Nov 18 (9680), Dec 18 (32320), Jan 19 (26320), Feb 19 (30160), Mar 19 (24400).

Explanation of Bill Detail

Customer Service 1-866-591-0157 Previous Balance 2,837.28 Payment Received 2,837.28CR Balance Forward 0.00

Non-Residential Service (Schedule 100) 02/12-03/13 Distribution Service Basic Customer Charge 6.59 Distribution Service kWh 316.70 Rider U Strategic Underground 5.37 Rider U Strategic Underground Ph2 10.98 Electricity Supply Svc (ESS) 875.49 Electricity Supply kWh 26.84 Rider R Bear Garden Gen Station 88.33 Rider S Va City Hybrid Energy Ctr 270.11 Rider T Transmission 20.74 Rider B Biomass Conversions 47.09 Rider W Warren Co Power Station 49.29 Rider BW Brunswick Co Pwr Station 38.55 Rider GV Greensville Co Pwr Statn 6.34 Rider US-2 2016 Solar Projects 592.68 Fuel 11.22 Sales and Use Surcharge 2,366.32 Total Current Charges

Total Account Balance 2,366.32

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Important Customer Information from Dominion Energy Virginia

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Mailed on Mar 18, 2019

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Payment Coupon

Bill Date Mar 15 19 Please Pay by 04/22 \$ 2,366.32

Amount Enclosed



Account No. 8507021692

001513 1 MB 0.425 T#000006 FAIRFAX COUNTY FACILITIES MANAGEMENT DEPT CONSERVICE PO BOX 528 LOGAN UT 84323-0528



Send Payment to:

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



888 8507021692 6000236632 6000236632 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.

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

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

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

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

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

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

Customer Contact Information

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

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

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

Payment Options

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

Feb 14, 2019

Customer Bill



FAIRFAX COUNTY FACILITIES MANAGEMENT DEPT

6209 ROSE HILL DR FMD-JOHN MARSHALL ALEXANDRIA, VA 22310

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Billing and Payment Summary

Account # 8507021692 Due Date: Mar 21, 2019 Total Amount Due: \$ 2,837.28

To avoid a Late Payment Charge of 1.5% please pay by Mar 21, 2019.

Previous Amount Due: \$ 2,485.98 Payments as of Feb 14: \$ 2,485.98CR

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: 32 Billable Usage Schedule 100 Total kWh 30160 Demand 59.0

Usage History

Table with columns Mo, Yr, kWh showing usage for Nov, Dec, Jan, Feb.

Measured Usage

Meter: 0008581822 Current Reading 2264 Previous Reading 1887 Total kWh 30160 Current Reading .74 Demand 59.20 Multiplier: 80

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 2,485.98 Payment Received 2,485.98CR Balance Forward 0.00

Non-Residential Service (Schedule 100) 01/11-02/12 Distribution Service Basic Customer Charge 6.59 Distribution Service kWh 391.47 Rider U Strategic Underground 6.64 Rider U Strategic Underground Ph2 13.57 Electricity Supply Svc (ESS) Electricity Supply kWh 996.06 Rider R Bear Garden Gen Station 33.18 Rider S Va City Hybrid Energy Ctr 109.18 Rider T Transmission 333.87 Rider B Biomass Conversions 25.64 Rider W Warren Co Power Station 58.21 Rider BW Brunswick Co Pwr Station 60.92 Rider GV Greensville Co Pwr Statn 47.65 Rider US-2 2016 Solar Projects 7.84 Fuel 732.59 Sales and Use Surcharge 13.87 Total Current Charges 2,837.28

Total Account Balance 2,837.28

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 15, 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 14 19 Please Pay by 03/21 \$ 2,837.28

Amount Enclosed



Account No. 8507021692

001373 1 MB 0.425 T#000007 FAIRFAX COUNTY FACILITIES MANAGEMENT DEPT CONSERVICE PO BOX 528 LOGAN UT 84323-0528



Send Payment to:

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



888 8507021692 4000283728 4000283728 91



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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.

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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.

JAN1920191249A

Jan 15, 2019

Customer Bill



FAIRFAX COUNTY
FACILITIES MANAGEMENT DEPT

6209 ROSE HILL DR
FMD-JOHN MARSHALL
ALEXANDRIA, VA 22310

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 # 8507021692 **Due Date: Feb 19, 2019**

Total Amount Due: \$ 2,485.98

To avoid a Late Payment Charge of 1.5% please pay **by Feb 19, 2019**.

Previous Amount Due: \$ 2,991.96
Payments as of Jan 15: \$ 2,991.96CR

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: 30
Billable Usage
Schedule 100 12/12-01/11
Total kWh 26320
Demand 53.0

Usage History

Mo	Yr	kWh
Nov	18	9680
Dec	18	32320
Jan	19	26320

Measured Usage

Meter: 0008581822 12/12-01/11
Current Reading 1887
Previous Reading 1558
Total kWh 26320
Current Reading .67
Demand 53.60
Multiplier: 80

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 2,991.96
Payment Received 2,991.96CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 12/12-01/11

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 341.63
- Rider U Strategic Underground 5.79
- Rider U Strategic Underground Ph2 11.84

Electricity Supply Svc (ESS)

- Electricity Supply kWh 879.02
- Rider R Bear Garden Gen Station 28.95
- Rider S Va City Hybrid Energy Ctr 95.28
- Rider T Transmission 291.36
- Rider B Biomass Conversions 22.37
- Rider W Warren Co Power Station 50.80
- Rider BW Brunswick Co Pwr Station 53.17
- Rider GV Greensville Co Pwr Statn 41.59
- Rider US-2 2016 Solar Projects 6.84

Fuel 639.31
Sales and Use Surcharge 11.44
Total Current Charges 2,485.98

Total Account Balance 2,485.98

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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 Jan 16, 2019

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

Payment Coupon

Bill Date Jan 15 19
Please Pay by 02/19
\$ 2,485.98

Amount Enclosed

[Empty box for amount enclosed]

Account No. 8507021692

001475 1 MB 0.421 T#000008
FAIRFAX COUNTY
FACILITIES MANAGEMENT DEPT
CONSERVICE
PO BOX 528
LOGAN UT 84323-0528



Send Payment to:

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



888 8507021692 5000248598 5000248598 91



Account Changes

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DEC192018

Dec 13, 2018

Customer Bill



FAIRFAX COUNTY FACILITIES MANAGEMENT DEPT

6209 ROSE HILL DR FMD-JOHN MARSHALL ALEXANDRIA, VA 22310

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Billing and Payment Summary

Account # 8507021692 Due Date: Jan 17, 2019

Total Amount Due: \$ 2,991.96

To avoid a Late Payment Charge of 1.5% please pay by Jan 17, 2019.

Previous Amount Due: \$ 997.78
Payments as of Dec 13: \$ 997.78CR

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

Meter and Usage

Current Billing Days: 34
Billable Usage Schedule 100 11/08-12/12
Total kWh 32320
Demand 56.0

Usage History

Table with columns Mo, Yr, kWh. Rows: Nov 18 9680, Dec 18 32320

Measured Usage

Meter: 0008581822 11/08-12/12
Current Reading 1558
Previous Reading 1154
Total kWh 32320
Current Reading .70
Demand 56.00
Multiplier: 80

Important Customer Information from Dominion Energy Virginia

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Mailed on Dec 14, 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 13 18
Please Pay by 01/17
\$ 2,991.96

Amount Enclosed

Empty box for amount enclosed

Account No. 8507021692

027636 1 MB 0.421 T#000081
FAIRFAX COUNTY
FACILITIES MANAGEMENT DEPT
CONSERVICE
PO BOX 528
LOGAN UT 84323-0528

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



888 8507021692 6000299196 6000299196 91

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Electricity 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 EnergyChoice, 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.

NOV2320181406

Nov 13, 2018

Customer Bill



FAIRFAX COUNTY FACILITIES MANAGEMENT DEPT

6209 ROSE HILL DR FMD-JOHN MARSHALL ALEXANDRIA, VA 22310

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 # 8507021692 Due Date: Dec 18, 2018

Total Amount Due: \$ 997.78

To avoid a Late Payment Charge of 1.5% please pay by Dec 18, 2018.

Previous Amount Due: \$ 0.00
Payments as of Nov 13: \$ 0.00

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

Meter and Usage

Current Billing Days: 17
Billable Usage
Schedule 100 10/22-11/08
Total kWh 9680
Demand 63.0

Usage History

Table with columns Mo, Yr, kWh. Row: Nov 18 9680

Measured Usage
Meter: 0008581822 10/22-11/08
Current Reading 1154
Previous Reading 1033
Total kWh 9680
Current Reading .79
Demand 63.20
Multiplier: 80

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 0.00
Payment Received 0.00
Balance Forward 0.00

Non-Residential Service (Schedule 100) 10/22-11/08
Distribution Service
Basic Customer Charge 3.73
Distribution Service kWh 125.65
Rider U Strategic Underground 2.13
Rider U Strategic Underground Ph2 4.36
Electricity Supply Svc (ESS)
Electricity Supply kWh 380.28
Rider R Bear Garden Gen Station 10.65
Rider S Va City Hybrid Energy Ctr 35.04
Rider T Transmission 107.16
Rider B Biomass Conversions 8.23
Rider W Warren Co Power Station 18.68
Rider BW Brunswick Co Pwr Station 19.55
Rider GV Greensville Co Pwr Statn 15.29
Rider US-2 2016 Solar Projects 2.52
Fuel 235.13
Sales and Use Surcharge 4.07
Service Initiation Chg 25.31
Total Current Charges 997.78

Total Account Balance 997.78

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

Important Customer Information from Dominion Energy Virginia

Welcome to Dominion Energy Virginia. Join our Automatic Bank Draft Plan. It is a free service. Visit 'Manage Your Account' on www.dominionenergy.com to enroll online, or call us for additional information.

Mailed on Nov 14, 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 13 18
Please Pay by 12/18
\$ 997.78

Amount Enclosed
[Empty box]

00075+ D

Account No. 8507021692

FAIRFAX COUNTY FACILITIES MANAGEMENT DEPT CONSERVICE PO BOX 4686 LOGAN UT 84323-4686

Send Payment to:

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



888 8507021692 3000099778 3000099778 91

(continued)

Important Customer Information from Dominion Energy Virginia

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

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

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