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Jun 19, 2019

Customer Bill



FAIRFAX COUNTY  
HUMAN SERVICES ADMIN

5920 SUMMERS LN  
FMD-LILLIAN CAREY CTR  
FALLS CHURCH, VA 22041

Billing and Payment Summary

Account # 9722775005 Due Date: Jul 24, 2019

Total Amount Due: \$ 2,954.68

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

Previous Amount Due: \$ 2,377.49  
Payments as of Jun 19: \$ 2,377.49CR

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

Meter and Usage

Current Billing Days: 32

Billable Usage

Schedule 100 05/17-06/18  
Total kWh 29440  
Demand 109.0

Measured Usage

Meter: 0258782002 05/17-06/18  
Current Reading 26165  
Previous Reading 25797  
Total kWh 29440  
Current Reading 1.37  
Demand 109.60  
Multiplier: 80

Usage History

| Mo  | Yr | kWh   |
|-----|----|-------|
| Jun | 18 | 33280 |
| Jul | 18 | 36400 |
| Aug | 18 | 33760 |
| Sep | 18 | 34960 |
| Oct | 18 | 28960 |
| Nov | 18 | 23360 |
| Dec | 18 | 24080 |
| Jan | 19 | 24000 |
| Feb | 19 | 26160 |
| Mar | 19 | 24400 |
| Apr | 19 | 24400 |
| May | 19 | 23600 |
| Jun | 19 | 29440 |

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 2,377.49  
Payment Received 2,377.49CR  
Balance Forward 0.00

Non-Residential Service (Schedule 100) 05/17-06/18

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 382.13
- Rider U Strategic Underground 6.48
- Rider U Strategic Underground Ph2 13.25

Electricity Supply Svc (ESS)

- Electricity Supply kWh 1,157.26
- Rider R Bear Garden Gen Station 32.38
- Rider S Va City Hybrid Energy Ctr 106.57
- Rider T Transmission 325.90
- Rider B Biomass Conversions 25.02
- Rider W Warren Co Power Station 56.82
- Rider BW Brunswick Co Pwr Station 59.47
- Rider GV Greensville Co Pwr Statn 46.52
- Rider US-2 2016 Solar Projects 7.65

Fuel 715.10  
Sales and Use Surcharge 13.54  
Total Current Charges 2,954.68

Total Account Balance 2,954.68

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.

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

Mailed on Jun 20, 2019

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

Payment Coupon

Bill Date Jun 19 19  
Please Pay by 07/24  
\$ 2,954.68

Amount Enclosed

[Empty box for amount enclosed]

00098+ D

Account No. 9722775005

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 9722775005 3000295468 3000295468 91

## Account Changes

**Mailing Address:** To update your mailing address, visit [DominionEnergy.com](http://DominionEnergy.com) and sign in or register to manage your account online.

**Moving:** Visit [DominionEnergy.com](http://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](http://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](http://DominionEnergy.com/budgetbilling).

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**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](http://DominionEnergy.com), search: Third Party Notice.

## Customer Contact Information

**Self Service:** [DominionEnergy.com](http://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](http://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](http://DominionEnergy.com) to manage account online.

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

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- **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](http://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 20, 2019

Customer Bill



FAIRFAX COUNTY  
HUMAN SERVICES ADMIN

5920 SUMMERS LN  
FMD-LILLIAN CAREY CTR  
FALLS CHURCH, VA 22041

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Account # 9722775005

Due Date: Jun 24, 2019

Total Amount Due: \$ 2,377.49

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

Previous Amount Due: \$ 2,459.32  
Payments as of May 20: \$ 2,459.32 CR

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Meter and Usage

Current Billing Days: 30

Billable Usage

Schedule 100 04/17-05/17  
Total kWh 23600  
Demand 92.0

Measured Usage

Meter: 0258782002 04/17-05/17  
Current Reading 25797  
Previous Reading 25502  
Total kWh 23600  
Current Reading 1.16  
Demand 92.80

Multiplier: 80

Usage History

| Mo  | Yr | kWh   |
|-----|----|-------|
| May | 18 | 26960 |
| Jun | 18 | 33280 |
| Jul | 18 | 36400 |
| Aug | 18 | 33760 |
| Sep | 18 | 34960 |
| Oct | 18 | 28960 |
| Nov | 18 | 23360 |
| Dec | 18 | 24080 |
| Jan | 19 | 24000 |
| Feb | 19 | 26160 |
| Mar | 19 | 24400 |
| Apr | 19 | 24400 |
| May | 19 | 23600 |

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 2,459.32  
Payment Received 2,459.32 CR  
Balance Forward 0.00

Non-Residential Service (Schedule 100) 04/17-05/17

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 306.32
- Rider U Strategic Underground 5.19
- Rider U Strategic Underground Ph2 10.62

Electricity Supply Svc (ESS)

- Electricity Supply kWh 935.32
- Rider R Bear Garden Gen Station 25.96
- Rider S Va City Hybrid Energy Ctr 85.43
- Rider T Transmission 261.25
- Rider B Biomass Conversions 20.06
- Rider W Warren Co Power Station 45.55
- Rider BW Brunswick Co Pwr Station 47.67
- Rider GV Greensville Co Pwr Statn 37.29
- Rider US-2 2016 Solar Projects 6.14

Fuel 573.24  
Sales and Use Surcharge 10.86  
Total Current Charges 2,377.49

Total Account Balance 2,377.49

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Mailed on May 21, 2019

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Payment Coupon

Bill Date May 20 19

Please Pay by 06/24  
\$ 2,377.49

Amount Enclosed

[Empty box for amount enclosed]

00096+ D

Account No. 9722775005

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

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P O BOX 26543  
RICHMOND VA 23290-0001

888 9722775005 7000237749 7000237749 91



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Apr 18, 2019

Customer Bill



FAIRFAX COUNTY  
HUMAN SERVICES ADMIN

5920 SUMMERS LN  
FMD-LILLIAN CAREY CTR  
FALLS CHURCH, VA 22041

Billing and Payment Summary

Account # 9722775005 Due Date: May 23, 2019

Total Amount Due: \$ 2,459.32

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

Previous Amount Due: \$ 2,442.82  
Payments as of Apr 18: \$ 2,442.82 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: 29

Billable Usage

Schedule 100 03/19-04/17  
Total kWh 24400  
Demand 96.0

Measured Usage

Meter: 0258782002 03/19-04/17  
Current Reading 25502  
Previous Reading 25197  
Total kWh 24400  
Current Reading 1.21  
Demand 96.80  
Multiplier: 80

Usage History

| Mo  | Yr | kWh   |
|-----|----|-------|
| Apr | 18 | 24960 |
| May | 18 | 26960 |
| Jun | 18 | 33280 |
| Jul | 18 | 36400 |
| Aug | 18 | 33760 |
| Sep | 18 | 34960 |
| Oct | 18 | 28960 |
| Nov | 18 | 23360 |
| Dec | 18 | 24080 |
| Jan | 19 | 24000 |
| Feb | 19 | 26160 |
| Mar | 19 | 24400 |
| Apr | 19 | 24400 |

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 2,442.82  
Payment Received 2,442.82 CR  
Balance Forward 0.00

Non-Residential Service (Schedule 100) 03/19-04/17

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 316.71
- Rider U Strategic Underground 5.37
- Rider U Strategic Underground Ph2 10.98

Electricity Supply Svc (ESS)

- Electricity Supply kWh 968.48
- Rider R Bear Garden Gen Station 26.84
- Rider S Va City Hybrid Energy Ctr 88.33
- Rider T Transmission 270.11
- Rider B Biomass Conversions 20.74
- Rider W Warren Co Power Station 47.09
- Rider BW Brunswick Co Pwr Station 49.29
- Rider GV Greensville Co Pwr Statn 38.55
- Rider US-2 2016 Solar Projects 6.34

Fuel 592.68

Sales and Use Surcharge 11.22

**Total Current Charges 2,459.32**

Total Account Balance 2,459.32

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Mailed on Apr 22, 2019

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Payment Coupon

Bill Date Apr 18 19  
Please Pay by 05/23  
\$ 2,459.32

Amount Enclosed

[Empty box for amount enclosed]

00086+ D

Account No. 9722775005

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

Send Payment to:

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P O BOX 26543  
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888 9722775005 9000245932 9000245932 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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**Rate Schedule:** Price used to calculate your bill. View our rate schedules at [DominionEnergy.com](http://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.

Mar 20, 2019

Customer Bill



FAIRFAX COUNTY  
HUMAN SERVICES ADMIN

5920 SUMMERS LN  
FMD-LILLIAN CAREY CTR  
FALLS CHURCH, VA 22041

Billing and Payment Summary

Account # 9722775005 Due Date: Apr 24, 2019

Total Amount Due: \$ 2,442.82

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

Previous Amount Due: \$ 2,584.68  
Payments as of Mar 20: \$ 2,584.68CR

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: 29

Billable Usage

Schedule 100 02/18-03/19  
Total kWh 24400  
Demand 86.0

Measured Usage

Meter: 0258782002 02/18-03/19  
Current Reading 25197  
Previous Reading 24892  
Total kWh 24400  
Current Reading 1.08  
Demand 86.40  
Multiplier: 80

Usage History

| Mo  | Yr | kWh   |
|-----|----|-------|
| Mar | 18 | 25760 |
| Apr | 18 | 24960 |
| May | 18 | 26960 |
| Jun | 18 | 33280 |
| Jul | 18 | 36400 |
| Aug | 18 | 33760 |
| Sep | 18 | 34960 |
| Oct | 18 | 28960 |
| Nov | 18 | 23360 |
| Dec | 18 | 24080 |
| Jan | 19 | 24000 |
| Feb | 19 | 26160 |
| Mar | 19 | 24400 |

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 2,584.68  
Payment Received 2,584.68CR  
Balance Forward 0.00

Non-Residential Service (Schedule 100) 02/18-03/19

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 316.71
- Rider U Strategic Underground 5.37
- Rider U Strategic Underground Ph2 10.98

Electricity Supply Svc (ESS)

- Electricity Supply kWh 951.98
- Rider R Bear Garden Gen Station 26.84
- Rider S Va City Hybrid Energy Ctr 88.33
- Rider T Transmission 270.11
- Rider B Biomass Conversions 20.74
- Rider W Warren Co Power Station 47.09
- Rider BW Brunswick Co Pwr Station 49.29
- Rider GV Greensville Co Pwr Statn 38.55
- Rider US-2 2016 Solar Projects 6.34

Fuel 592.68

Sales and Use Surcharge 11.22

**Total Current Charges 2,442.82**

Total Account Balance 2,442.82

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

Important Customer Information from Dominion Energy Virginia

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

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

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

Mailed on Mar 21, 2019

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

Payment Coupon

Bill Date Mar 20 19  
Please Pay by 04/24  
\$ 2,442.82

Amount Enclosed

[Empty box for amount enclosed]

00092+ D

Account No. 9722775005

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 9722775005 0000244282 0000244282 91

## Account Changes

**Mailing Address:** To update your mailing address, visit [DominionEnergy.com](http://DominionEnergy.com) and sign in or register to manage your account online.

**Moving:** Visit [DominionEnergy.com](http://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](http://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 Contact Information

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**Customer Care:** 1-866-DCM-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](http://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](http://DominionEnergy.com) to manage account online.

**Credit/Debit/Purchasing Card and Electronic Checks:** Pay online at [DominionEnergy.com](http://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](http://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.

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Feb 19, 2019

Customer Bill



FAIRFAX COUNTY  
HUMAN SERVICES ADMIN

5920 SUMMERS LN  
FMD-LILLIAN CAREY CTR  
FALLS CHURCH, VA 22041

**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 # 9722775005 Due Date: Mar 26, 2019

Total Amount Due: \$ 2,584.68

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

Previous Amount Due: \$ 2,384.20  
Payments as of Feb 19: \$ 2,384.20 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: 32

Billable Usage  
Schedule 100 01/17-02/18  
Total kWh 26160  
Demand 80.0

Measured Usage  
Meter: 0258782002 01/17-02/18  
Current Reading 24892  
Previous Reading 24565  
Total kWh 26160  
Current Reading 1.00  
Demand 80.00  
Multiplier: 80

Usage History

| Mo  | Yr | kWh   |
|-----|----|-------|
| Feb | 18 | 24720 |
| Mar | 18 | 25760 |
| Apr | 18 | 24960 |
| May | 18 | 26960 |
| Jun | 18 | 33280 |
| Jul | 18 | 36400 |
| Aug | 18 | 33760 |
| Sep | 18 | 34960 |
| Oct | 18 | 28960 |
| Nov | 18 | 23360 |
| Dec | 18 | 24080 |
| Jan | 19 | 24000 |
| Feb | 19 | 26160 |

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 2,384.20  
Payment Received 2,384.20CR  
Balance Forward 0.00

Non-Residential Service (Schedule 100) 01/17-02/18

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 339.56
- Rider U Strategic Underground 5.76
- Rider U Strategic Underground Ph2 11.77

Electricity Supply Svc (ESS)

- Electricity Supply kWh 986.77
- Rider R Bear Garden Gen Station 28.78
- Rider S Va City Hybrid Energy Ctr 94.70
- Rider T Transmission 289.59
- Rider B Biomass Conversions 22.24
- Rider W Warren Co Power Station 50.49
- Rider BW Brunswick Co Pwr Station 52.84
- Rider GV Greenville Co Pwr Statn 41.33
- Rider US-2 2016 Solar Projects 6.80

Fuel 635.43  
Sales and Use Surcharge 12.03  
Total Current Charges 2,584.68

Total Account Balance 2,584.68

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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 Feb 20, 2019

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

Payment Coupon

Bill Date Feb 19 19  
Please Pay by 03/26  
\$ 2,584.68

Amount Enclosed

[Empty box for amount enclosed]

00096+ D

Account No. 9722775005

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 9722775005 8000258468 8000258468 91

## Account Changes

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Jan 18, 2019

Customer Bill



FAIRFAX COUNTY  
HUMAN SERVICES ADMIN

5920 SUMMERS LN  
FMD-LILLIAN CAREY CTR  
FALLS CHURCH, VA 22041

**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 # 9722775005 **Due Date: Feb 22, 2019**

**Total Amount Due: \$ 2,384.20**

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

Previous Amount Due: \$ 2,390.69  
Payments as of Jan 18: \$ 2,390.69 CR

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

Meter and Usage

Current Billing Days: 31

**Billable Usage**  
Schedule 100 12/17-01/17  
Total kWh 24000  
Demand 77.0

**Measured Usage**  
Meter: 0258782002 12/17-01/17  
Current Reading 24565  
Previous Reading 24265  
Total kWh 24000  
Current Reading .97  
Demand 77.60  
Multiplier: 80

Usage History

| Mo  | Yr | kWh   |
|-----|----|-------|
| Jan | 18 | 25920 |
| Feb | 18 | 24720 |
| Mar | 18 | 25760 |
| Apr | 18 | 24960 |
| May | 18 | 26960 |
| Jun | 18 | 33280 |
| Jul | 18 | 36400 |
| Aug | 18 | 33760 |
| Sep | 18 | 34960 |
| Oct | 18 | 28960 |
| Nov | 18 | 23360 |
| Dec | 18 | 24080 |
| Jan | 19 | 24000 |

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 2,390.69  
Payment Received 2,390.69 CR  
**Balance Forward 0.00**

*Non-Residential Service (Schedule 100) 12/17-01/17*

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 311.52
- Rider U Strategic Underground 5.28
- Rider U Strategic Underground Ph2 10.80

Electricity Supply Svc (ESS)

- Electricity Supply kWh 918.13
- Rider R Bear Garden Gen Station 26.40
- Rider S Va City Hybrid Energy Ctr 86.88
- Rider T Transmission 265.68
- Rider B Biomass Conversions 20.40
- Rider W Warren Co Power Station 46.32
- Rider BW Brunswick Co Pwr Station 48.48
- Rider GV Greenville Co Pwr Statn 37.92
- Rider US-2 2016 Solar Projects 6.24

Fuel 582.96  
Sales and Use Surcharge 10.60  
**Total Current Charges 2,384.20**

**Total Account Balance 2,384.20**

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Mailed on Jan 22, 2019

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Payment Coupon

Bill Date Jan 18 19  
Please Pay by 02/22  
**\$ 2,384.20**

Amount Enclosed

[Empty box for amount enclosed]

00090+ D

Account No. 9722775005

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

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P O BOX 26543  
RICHMOND VA 23290-0001

888 9722775005 4000238420 4000238420 91



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**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

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

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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.

e

Customer Bill



FAIRFAX COUNTY  
HUMAN SERVICES ADMIN

5920 SUMMERS LN  
FMD-LILLIAN CAREY CTR  
FALLS CHURCH, VA 22041

**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 # 9722775005 Due Date: Jan 22, 2019

Total Amount Due: \$ 2,390.69

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

Previous Amount Due: \$ 2,330.90  
Payments as of Dec 18: \$ 2,330.90 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: 32

Billable Usage

Schedule 100 11/15-12/17  
Total kWh 24080  
Demand 77.0

Measured Usage

Meter: 0258782002 11/15-12/17  
Current Reading 24265  
Previous Reading 23964  
Total kWh 24080  
Current Reading .97  
Demand 77.60  
Multiplier: 80

Usage History

| Mo  | Yr | kWh   |
|-----|----|-------|
| Dec | 17 | 25840 |
| Jan | 18 | 25920 |
| Feb | 18 | 24720 |
| Mar | 18 | 25760 |
| Apr | 18 | 24960 |
| May | 18 | 26960 |
| Jun | 18 | 33280 |
| Jul | 18 | 36400 |
| Aug | 18 | 33760 |
| Sep | 18 | 34960 |
| Oct | 18 | 28960 |
| Nov | 18 | 23360 |
| Dec | 18 | 24080 |

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 2,330.90  
Payment Received 2,330.90CR  
Balance Forward 0.00

Non-Residential Service (Schedule 100) 11/15-12/17

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 312.56
- Rider U Strategic Underground 5.30
- Rider U Strategic Underground Ph2 10.84

Electricity Supply Svc (ESS)

- Electricity Supply kWh 920.27
- Rider R Bear Garden Gen Station 26.49
- Rider S Va City Hybrid Energy Ctr 87.17
- Rider T Transmission 266.57
- Rider B Biomass Conversions 20.47
- Rider W Warren Co Power Station 46.47
- Rider BW Brunswick Co Pwr Station 48.64
- Rider GV Greenville Co Pwr Statn 38.05
- Rider US-2 2016 Solar Projects 6.26

Fuel 584.90  
Sales and Use Surcharge 10.11  
Total Current Charges 2,390.69

Total Account Balance 2,390.69

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

Important Customer Information from Dominion Energy Virginia

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

Mailed on Dec 19, 2018

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

met Couo

Bill Date Dec 18 18  
Please Pay by 01/22  
\$ 2,390.69

Amount Enclosed

[Empty box for amount enclosed]

00086+ D

Account No. 9722775005

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 9722775005 8000239069 8000239069 91

## Account Changes

**Mailing Address:** To update your mailing address, visit [DominionEnergy.com](http://DominionEnergy.com) and sign in or register to manage your account online.

**Moving:** Visit [DominionEnergy.com](http://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](http://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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**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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**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](http://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](http://DominionEnergy.com) to manage account online.

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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.

Nov 16, 2018

Customer Bill



FAIRFAX COUNTY  
HUMAN SERVICES ADMIN

5920 SUMMERS LN  
FMD-LILLIAN CAREY CTR  
FALLS CHURCH, VA 22041

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Billing and Payment Summary

Account # 9722775005 Due Date: Dec 21, 2018

Total Amount Due: \$ 2,330.90

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

Previous Amount Due: \$ 2,923.25  
Payments as of Nov 16: \$ 2,923.25CR

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 10/16-11/15  
Total kWh 23360  
Demand 78.0

Measured Usage

Meter: 0258782002 10/16-11/15  
Current Reading 23964  
Previous Reading 23672  
Total kWh 23360  
Current Reading .98  
Demand 78.40  
Multiplier: 80

Usage History

| Mo  | Yr | kWh   |
|-----|----|-------|
| Nov | 17 | 24720 |
| Dec | 17 | 25840 |
| Jan | 18 | 25920 |
| Feb | 18 | 24720 |
| Mar | 18 | 25760 |
| Apr | 18 | 24960 |
| May | 18 | 26960 |
| Jun | 18 | 33280 |
| Jul | 18 | 36400 |
| Aug | 18 | 33760 |
| Sep | 18 | 34960 |
| Oct | 18 | 28960 |
| Nov | 18 | 23360 |

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 2,923.25  
Payment Received 2,923.25CR  
Balance Forward 0.00

Non-Residential Service (Schedule 100) 10/16-11/15

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 303.22
- Rider U Strategic Underground 5.14
- Rider U Strategic Underground Ph2 10.51

Electricity Supply Svc (ESS)

- Electricity Supply kWh 904.25
- Rider R Bear Garden Gen Station 25.70
- Rider S Va City Hybrid Energy Ctr 84.56
- Rider T Transmission 258.60
- Rider B Biomass Conversions 19.86
- Rider W Warren Co Power Station 45.08
- Rider BW Brunswick Co Pwr Station 47.19
- Rider GV Greenville Co Pwr Statn 36.91
- Rider US-2 2016 Solar Projects 6.07

Fuel 567.41  
Sales and Use Surcharge 9.81  
Total Current Charges 2,330.90

Total Account Balance 2,330.90

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Important Customer Information from Dominion Energy Virginia

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

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Mailed on Nov 19, 2018

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Payment Coupon

Bill Date Nov 16 18  
Please Pay by 12/21  
\$ 2,330.90

Amount Enclosed

[Empty box for amount enclosed]

00089+ D

Account No. 9722775005

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

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

888 9722775005 0000233090 0000233090 91

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Oct 17, 2018

Customer Bill

FAIRFAX COUNTY
HUMAN SERVICES ADMIN

5920 SUMMERS LN
FMD-LILLIAN CAREY CTR
FALLS CHURCH, VA 22041

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Billing and Payment Summary

Account # 9722775005 Due Date: Nov 21, 2018

Total Amount Due: \$ 2,923.25

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

Previous Amount Due: \$ 3,500.39
Payments as of Oct 17: \$ 3,500.39CR

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

Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 100 09/17-10/16
Total kWh 28960
Demand 118.0

Measured Usage

Meter: 0258782002 09/17-10/16
Current Reading 23672
Previous Reading 23310
Total kWh 28960
Current Reading 1.48
Demand 118.40
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 3,500.39
Payment Received 3,500.39CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 09/17-10/16
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 375.90
Rider U Strategic Underground 6.37
Rider U Strategic Underground Ph2 13.03
Electricity Supply Svc (ESS)
Electricity Supply kWh 1,156.17
Rider R Bear Garden Gen Station 31.86
Rider S Va City Hybrid Energy Ctr 104.84
Rider T Transmission 320.59
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Rider US-2 2016 Solar Projects 7.53
Fuel 703.44
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Total Current Charges 2,923.25

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Mailed on Oct 18, 2018

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Payment Coupon

Bill Date Oct 17 18

Please Pay by 11/21
\$ 2,923.25

Amount Enclosed

Empty box for amount enclosed.

00100+ D

Account No. 9722775005

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

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

888 9722775005 8000292325 8000292325 91

## ACCOUNT CHANGES

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## 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.

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## UNDERSTANDING YOUR BILL

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

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

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

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

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## 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.

Sep 18, 2018

Customer Bill

FAIRFAX COUNTY
HUMAN SERVICES ADMIN

5920 SUMMERS LN
FMD-LILLIAN CAREY CTR
FALLS CHURCH, VA 22041

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 # 9722775005 Due Date: Oct 23, 2018
Total Amount Due: \$ 3,500.39

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

Previous Amount Due: \$ 3,369.46
Payments as of Sep 18: \$ 3,369.46CR

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 08/16-09/17
Total kWh 34960
Demand 126.0

Measured Usage

Meter: 0258782002 08/16-09/17
Current Reading 23310
Previous Reading 22873
Total kWh 34960
Current Reading 1.58
Demand 126.40
Multiplier: 80

Usage History

Table with 4 columns: Mo, Yr, kWh. Rows for months Sep to Sep.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 3,369.46
Payment Received 3,369.46CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 08/16-09/17
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 453.78
Rider U Strategic Underground 7.69
Rider U Strategic Underground Ph2 15.73
Electricity Supply Svc (ESS)
Electricity Supply kWh 1,368.57
Rider R Bear Garden Gen Station 38.46
Rider S Va City Hybrid Energy Ctr 126.56
Rider T Transmission 387.01
Rider B Biomass Conversions 29.72
Rider W Warren Co Power Station 67.47
Rider BW Brunswick Co Pwr Station 70.62
Rider GV Greensville Co Pwr Statn 55.24
Rider US-2 2016 Solar Projects 9.09
Fuel 849.18
Sales and Use Surcharge 14.68
Total Current Charges 3,500.39

Total Account Balance 3,500.39

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

Important Customer Information from Dominion Energy Virginia

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

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

Mailed on Sep 19, 2018

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

Payment Coupon

Bill Date Sep 18 18
Please Pay by 10/23
\$ 3,500.39

Amount Enclosed

Empty box for amount enclosed.

00099+ D

Account No. 9722775005

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 9722775005 4000350039 4000350039 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](http://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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**Correspondence** - P.O. Box 26666, Richmond, VA 23261-6666.

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

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Aug 17, 2018

Customer Bill

FAIRFAX COUNTY
HUMAN SERVICES ADMIN

5920 SUMMERS LN
FMD-LILLIAN CAREY CTR
FALLS CHURCH, VA 22041

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 # 9722775005 Due Date: Sep 21, 2018

Total Amount Due: \$ 3,369.46

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

Previous Amount Due: \$ 3,569.33
Payments as of Aug 17: \$ 3,569.33CR

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

Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 100 07/18-08/16
Total kWh 33760
Demand 115.0

Measured Usage

Meter: 0258782002 07/18-08/16
Current Reading 22873
Previous Reading 22451
Total kWh 33760
Current Reading 1.44
Demand 115.20
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 3,569.33
Payment Received 3,569.33CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 07/18-08/16
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 438.21
Rider U Strategic Underground 7.43
Rider U Strategic Underground Ph2 15.19
Electricity Supply Svc (ESS)
Electricity Supply kWh 1,310.58
Rider R Bear Garden Gen Station 37.14
Rider S Va City Hybrid Energy Ctr 122.21
Rider T Transmission 373.72
Rider B Biomass Conversions 28.70
Rider W Warren Co Power Station 65.16
Rider BW Brunswick Co Pwr Station 68.20
Rider GV Greenville Co Pwr Statn 53.34
Rider US-2 2016 Solar Projects 8.78
Fuel 820.03
Sales and Use Surcharge 14.18
Total Current Charges 3,369.46

Total Account Balance 3,369.46

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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 Aug 20, 2018

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

Payment Coupon

Bill Date Aug 17 18

Please Pay by 09/21
\$ 3,369.46

Amount Enclosed

Empty box for amount enclosed.

00093+ D

Account No. 9722775005

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 9722775005 9000336946 9000336946 91

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Jul 19, 2018

Customer Bill

FAIRFAX COUNTY
HUMAN SERVICES ADMIN

5920 SUMMERS LN
FMD-LILLIAN CAREY CTR
FALLS CHURCH, VA 22041

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 # 9722775005 Due Date: Aug 23, 2018

Total Amount Due: \$ 3,569.33

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

Previous Amount Due: \$ 3,162.53
Payments as of Jul 19: \$ 3,162.53CR

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

Meter and Usage

Current Billing Days: 30

Billable Usage

Schedule 100 06/18-07/18
Total kWh 36400
Demand 126.0

Measured Usage

Meter: 0258782002 06/18-07/18
Current Reading 22451
Previous Reading 21996
Total kWh 36400
Current Reading 1.58
Demand 126.40
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 3,162.53
Payment Received 3,162.53CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 06/18-07/18
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 472.47
Rider U Strategic Underground 8.00
Rider U Strategic Underground Ph2 16.38
Electricity Supply Svc (ESS)
Electricity Supply kWh 1,416.38
Rider R Bear Garden Gen Station 39.45
Rider S Va City Hybrid Energy Ctr 130.75
Rider T Transmission 350.10
Rider B Biomass Conversions 23.95
Rider W Warren Co Power Station 71.71
Rider BW Brunswick Co Pwr Station 68.73
Rider GV Greenville Co Pwr Statn 53.87
Rider US-2 2016 Solar Projects 8.01
Fuel 887.65
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Total Account Balance 3,569.33

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Mailed on Jul 20, 2018

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Payment Coupon

Bill Date Jul 19 18

Please Pay by 08/23
\$ 3,569.33

Amount Enclosed

Empty box for amount enclosed.

00097+ D

Account No. 9722775005

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 9722775005 2000356933 2000356933 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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**Rate Schedule** - Price used to calculate your bill. View our rate schedules at [www.dominionenergy.com](http://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 19, 2018

Customer Bill

FAIRFAX COUNTY
HUMAN SERVICES ADMIN

5920 SUMMERS LN
FMD-LILLIAN CAREY CTR
FALLS CHURCH, VA 22041

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

Explanation of Bill Detail

Account # 9722775005 Due Date: Jul 24, 2018

Customer Service 1-866-591-0157

Total Amount Due: \$ 3,162.53

Previous Balance 2,605.72
Payment Received 2,605.72CR
Balance Forward 0.00

To avoid a Late Payment Charge of 1.5% please pay by Jul 24, 2018.

Previous Amount Due: \$ 2,605.72
Payments as of Jun 19: \$ 2,605.72CR

Non-Residential Service (Schedule 100) 05/17-06/18
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 431.97
Rider U Strategic Underground 7.32
Rider U Strategic Underground Ph2 14.98
Electricity Supply Svc (ESS)
Electricity Supply kWh 1,284.62
Rider R Bear Garden Gen Station 35.28
Rider S Va City Hybrid Energy Ctr 118.14
Rider T Transmission 247.60
Rider B Biomass Conversions 12.31
Rider W Warren Co Power Station 67.56
Rider BW Brunswick Co Pwr Station 56.24
Rider GV Greenville Co Pwr Statn 44.26
Rider US-2 2016 Solar Projects 5.32
Fuel 816.36
Sales and Use Surcharge 13.98
Total Current Charges 3,162.53

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

Meter and Usage

Usage History

Current Billing Days: 32

Billable Usage
Schedule 100 05/17-06/18
Total kWh 33280
Demand 110.0

Table with 4 columns: Mo, Yr, kWh. Rows for months Jun to Jun.

Measured Usage
Meter: 0258782002 05/17-06/18
Current Reading 21996
Previous Reading 21580
Total kWh 33280
Current Reading 1.38
Demand 110.40
Multiplier: 80

Total Account Balance 3,162.53

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 20, 2018

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

Payment Coupon

Bill Date Jun 19 18
Please Pay by 07/24
\$ 3,162.53

Amount Enclosed
[Empty box]

00124+ D

Account No. 9722775005

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 9722775005 4000316253 4000316253 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](http://www.dominionenergy.com) and select change phone number to provide a current phone number for our records.

## ACCOUNT CHANGES

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**Moving** - Visit [www.dominionenergy.com](http://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](http://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.

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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](http://www.dominionenergy.com), search: Credit Card, or call 1-800-573-1147. 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

**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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May 18, 2018

Customer Bill

FAIRFAX COUNTY
HUMAN SERVICES ADMIN

5920 SUMMERS LN
FMD-LILLIAN CAREY CTR
FALLS CHURCH, VA 22041

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 # 9722775005 Due Date: Jun 22, 2018

Total Amount Due: \$ 2,605.72

To avoid a Late Payment Charge of 1.5% please pay by Jun 22, 2018.

Previous Amount Due: \$ 2,390.56
Payments as of May 18: \$ 2,390.56CR

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 04/18-05/17
Total kWh 26960
Demand 114.0

Measured Usage

Meter: 0258782002 04/18-05/17
Current Reading 21580
Previous Reading 21243
Total kWh 26960
Current Reading 1.43
Demand 114.40
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 2,390.56
Payment Received 2,390.56CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 04/18-05/17
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 349.94
Rider U Strategic Underground 5.93
Rider U Strategic Underground Ph2 12.13
Electricity Supply Svc (ESS) 1,083.17
Electricity Supply kWh 28.58
Rider R Bear Garden Gen Station 95.71
Rider S Va City Hybrid Energy Ctr 200.58
Rider T Transmission 9.98
Rider B Biomass Conversions 54.73
Rider W Warren Co Power Station 45.56
Rider BW Brunswick Co Pwr Station 35.86
Rider GV Greenville Co Pwr Statn 4.31
Rider US-2 2016 Solar Projects 661.33
Fuel 11.32
Sales and Use Surcharge 2,605.72
Total Current Charges 2,605.72

Total Account Balance 2,605.72

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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 21, 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 18 18

Please Pay by 06/22
\$ 2,605.72

Amount Enclosed

Empty box for amount enclosed.

00091+ D

Account No. 9722775005

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 9722775005 3000260572 3000260572 91

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Apr 19, 2018

Customer Bill

FAIRFAX COUNTY
HUMAN SERVICES ADMIN

5920 SUMMERS LN
FMD-LILLIAN CAREY CTR
FALLS CHURCH, VA 22041

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Billing and Payment Summary

Account # 9722775005 Due Date: May 24, 2018

Total Amount Due: \$ 2,390.56

To avoid a Late Payment Charge of 1.5% please pay by May 24, 2018.

Previous Amount Due: \$ 2,452.19
Payments as of Apr 19: \$ 2,452.19CR

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 03/18-04/18
Total kWh 24960
Demand 92.0

Measured Usage

Meter: 0258782002 03/18-04/18
Current Reading 21243
Previous Reading 20931
Total kWh 24960
Current Reading 1.16
Demand 92.80
Multiplier: 80

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 2,452.19
Payment Received 2,452.19CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 03/18-04/18
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 323.98
Rider U Strategic Underground 5.49
Rider U Strategic Underground Ph2 11.23
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Electricity Supply kWh 980.47
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Mailed on Apr 20, 2018

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Payment Coupon

Bill Date Apr 19 18

Please Pay by 05/24
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Amount Enclosed

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00093+ D

Account No. 9722775005

FAIRFAX COUNTY
HUMAN SERVICES ADMIN
CONSERVICE
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LOGAN UT 84323-4686

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P O BOX 26543
RICHMOND VA 23290-0001

888 9722775005 5000239056 5000239056 91

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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.