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Jun 21, 2019

Customer Bill



COUNTY OF FAIRFAX

1801 CAMERON GLEN DR
NORTH COUNTY GOVT CNTR
RESTON, VA 20190

Billing and Payment Summary

Account # 4177936483 Due Date: Jul 26, 2019

Total Amount Due: \$ 5,865.18

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

Previous Amount Due: \$ 4,754.12
Payments as of Jun 21: \$ 4,754.12 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: 30

Billable Usage

Schedule 130 05/21-06/20
Total kWh 57760
Dist Demand 210.0
Demand 210.0

Measured Usage

Meter: 0300009496 05/21-06/20
Current Reading 31334
Previous Reading 30612
Total kWh 57760
Current Reading 2.63
Demand 210.40
Multiplier: 80

Usage History

Table with columns Mo, Yr, kWh showing usage history from Jun 18 to Jun 19.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 4,754.12
Payment Received 4,754.12 CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 05/21-06/20
Distribution Service
Basic Customer Charge 91.41
Dist Secondary Demand 644.28
Rider U Strategic Underground 13.86
Rider U Strategic Underground Ph2 28.14
Electricity Supply Svc (ESS)
Adjustment Charge 212.31 CR
Electricity Supply kWh 763.08
Demand Charge 1,665.51
Fuel 1,402.99
Rider R Bear Garden Gen Station 72.03
Rider S Va City Hybrid Energy Ctr 237.72
Rider T Transmission 697.41
Rider B Biomass Conversions 55.44
Rider W Warren Co Power Station 126.42
Rider BW Brunswick Co Pwr Station 132.30
Rider GV Greensville Co Pwr Statn 103.53
Rider US-2 2016 Solar Projects 16.80
Sales and Use Surcharge 26.57
Total Current Charges 5,865.18

Total Account Balance 5,865.18

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

Important Customer Information from Dominion Energy Virginia

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 24, 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 21 19
Please Pay by 07/26
\$ 5,865.18

Amount Enclosed

Empty box for amount enclosed

00055+ D

Account No. 4177936483

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

Send Payment to:

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

888 4177936483 3000586518 3000586518 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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**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

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.

**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.

## 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 22, 2019

Customer Bill



COUNTY OF FAIRFAX

1801 CAMERON GLEN DR
NORTH COUNTY GOVT CNTR
RESTON, VA 20190

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Account # 4177936483

Due Date: Jun 26, 2019

Total Amount Due: \$ 4,754.12

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

Previous Amount Due: \$ 4,694.20
Payments as of May 22: \$ 4,694.20 CR

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Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 100 04/22-05/21
Total kWh 49120
Demand 124.0

Measured Usage

Meter: 0300009496 04/22-05/21
Current Reading 30612
Previous Reading 29998
Total kWh 49120
Current Reading 1.56
Demand 124.80
Multiplier: 80

Usage History

Table with columns Mo, Yr, kWh showing usage history from May 18 to May 19.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 4,694.20
Payment Received 4,694.20CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 04/22-05/21
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 637.58
Rider U Strategic Underground 10.81
Rider U Strategic Underground Ph2 22.10
Electricity Supply Svc (ESS)
Electricity Supply kWh 1,759.57
Rider R Bear Garden Gen Station 54.03
Rider S Va City Hybrid Energy Ctr 177.81
Rider T Transmission 543.76
Rider B Biomass Conversions 41.75
Rider W Warren Co Power Station 94.80
Rider BW Brunswick Co Pwr Station 99.22
Rider GV Greensville Co Pwr Statn 77.61
Rider US-2 2016 Solar Projects 12.77
Fuel 1,193.12
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00057+ D

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CONSERVATIVE
PO BOX 4686
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888 4177936483 3000475412 3000475412 91



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Apr 23, 2019

Customer Bill



COUNTY OF FAIRFAX

1801 CAMERON GLEN DR
NORTH COUNTY GOVT CNTR
RESTON, VA 20190

Billing and Payment Summary

Account # 4177936483 Due Date: May 28, 2019

Total Amount Due: \$ 4,694.20

To avoid a Late Payment Charge of 1.5% please pay by May 28, 2019.

Previous Amount Due: \$ 3,644.04
Payments as of Apr 23: \$ 3,644.04 CR

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Meter and Usage

Current Billing Days: 32

Billable Usage

Schedule 100 03/21-04/22
Total kWh 50160
Demand 95.0

Measured Usage

Meter: 0300009496 03/21-04/22
Current Reading 29998
Previous Reading 29371
Total kWh 50160
Current Reading 1.19
Demand 95.20
Multiplier: 80

Usage History

Table with 3 columns: Mo, Yr, kWh. Rows for months Apr to Apr of year 18.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 3,644.04
Payment Received 3,644.04 CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 03/21-04/22
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 651.09
Rider U Strategic Underground 11.04
Rider U Strategic Underground Ph2 22.57
Electricity Supply Svc (ESS)
Electricity Supply kWh 1,636.36
Rider R Bear Garden Gen Station 55.18
Rider S Va City Hybrid Energy Ctr 181.58
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00055+ D

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CONSERVATIVE
PO BOX 4686
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Mar 22, 2019

Customer Bill



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Account # 4177936483

Due Date: Apr 26, 2019

Total Amount Due: \$ 3,644.04

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Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 100 02/20-03/21
Total kWh 38000
Demand 86.0

Measured Usage

Meter: 0300009496 02/20-03/21
Current Reading 29371
Previous Reading 28896
Total kWh 38000
Current Reading 1.08
Demand 86.40
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 3,603.45
Payment Received 3,603.45CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 02/20-03/21
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 493.24
Rider U Strategic Underground 8.36
Rider U Strategic Underground Ph2 17.10
Electricity Supply Svc (ESS)
Electricity Supply kWh 1,325.91
Rider R Bear Garden Gen Station 41.80
Rider S Va City Hybrid Energy Ctr 137.56
Rider T Transmission 420.66
Rider B Biomass Conversions 32.30
Rider W Warren Co Power Station 73.34
Rider BW Brunswick Co Pwr Station 76.76
Rider GV Greenville Co Pwr Statn 60.04
Rider US-2 2016 Solar Projects 9.88
Fuel 923.02
Sales and Use Surcharge 17.48
Total Current Charges 3,644.04

Total Account Balance 3,644.04

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.

Mailed on Mar 25, 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 22 19

Please Pay by 04/26
\$ 3,644.04

Amount Enclosed

Empty box for amount enclosed

00058+ D

Account No. 4177936483

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

Send Payment to:

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

888 4177936483 4000364404 4000364404 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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**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](http://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](http://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](http://DominionEnergy.com), search: Third Party Notice.

## Customer Contact Information

**Self Service:** [DominionEnergy.com](http://DominionEnergy.com), search: Manage Account, or call 1-866-DCM-HELP to use the automated phone transaction center.

**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

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.

**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.

## 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.

Feb 21, 2019

Customer Bill



COUNTY OF FAIRFAX

1801 CAMERON GLEN DR
NORTH COUNTY GOVT CNTR
RESTON, VA 20190

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 # 4177936483 Due Date: Mar 28, 2019

Total Amount Due: \$ 3,603.45

To avoid a Late Payment Charge of 1.5% please pay by Mar 28, 2019.

Previous Amount Due: \$ 4,875.49
Payments as of Feb 21: \$ 4,875.49 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 01/22-02/20
Total kWh 38480
Demand 73.0
Measured Usage Meter: 0300009496 01/22-02/20
Current Reading 28896
Previous Reading 28415
Total kWh 38480
Current Reading .92
Demand 73.60
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 4,875.49
Payment Received 4,875.49 CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 01/22-02/20
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 499.47
Rider U Strategic Underground 8.47
Rider U Strategic Underground Ph2 17.32
Electricity Supply Svc (ESS) 1,256.11
Electricity Supply kWh 42.33
Rider R Bear Garden Gen Station 139.30
Rider S Va City Hybrid Energy Ctr 425.97
Rider T Transmission 32.71
Rider B Biomass Conversions 74.27
Rider W Warren Co Power Station 77.73
Rider BW Brunswick Co Pwr Station 60.80
Rider GV Greenville Co Pwr Statn 10.00
Rider US-2 2016 Solar Projects 934.68
Fuel 17.70
Sales and Use Surcharge 3,603.45
Total Current Charges 3,603.45

Total Account Balance 3,603.45

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Important Customer Information from Dominion Energy Virginia

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

Mailed on Feb 22, 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 21 19
Please Pay by 03/28
\$ 3,603.45

Amount Enclosed

Empty box for amount enclosed

00056+ D

Account No. 4177936483

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

Send Payment to:

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

888 4177936483 3000360345 3000360345 91

## Account Changes

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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).

**Rate Schedule:** Price used to calculate your bill. View our rate schedules at [DominionEnergy.com](http://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.

Jan 23, 2019

Customer Bill



COUNTY OF FAIRFAX

1801 CAMERON GLEN DR
NORTH COUNTY GOVT CNTR
RESTON, VA 20190

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 # 4177936483 Due Date: Feb 27, 2019

Total Amount Due: \$ 4,875.49

To avoid a Late Payment Charge of 1.5% please pay by Feb 27, 2019.

Previous Amount Due: \$ 4,640.33
Payments as of Jan 23: \$ 4,640.33 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: 34

Billable Usage
Schedule 100 12/19-01/22
Total kWh 52880
Demand 89.0

Measured Usage
Meter: 0300009496 12/19-01/22
Current Reading 28415
Previous Reading 27754
Total kWh 52880
Current Reading 1.12
Demand 89.60
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 4,640.33
Payment Received 4,640.33 CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 12/19-01/22
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 686.37
Rider U Strategic Underground 11.63
Rider U Strategic Underground Ph2 23.80
Electricity Supply Svc (ESS) 1,652.95
Electricity Supply kWh 58.17
Rider R Bear Garden Gen Station 191.43
Rider S Va City Hybrid Energy Ctr 585.38
Rider T Transmission 44.95
Rider B Biomass Conversions 102.06
Rider W Warren Co Power Station 106.82
Rider BW Brunswick Co Pwr Station 83.55
Rider GV Greenville Co Pwr Statn 13.75
Rider US-2 2016 Solar Projects 1,284.46
Fuel 23.58
Sales and Use Surcharge 4,875.49
Total Current Charges 4,875.49

Total Account Balance 4,875.49

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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 24, 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 23 19
Please Pay by 02/27
\$ 4,875.49

Amount Enclosed

Empty box for amount enclosed

00063+ D

Account No. 4177936483

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

Send Payment to:

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

888 4177936483 8000487549 8000487549 91



## Account Changes

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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.

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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.

Dec 20, 2018

Customer Bill



COUNTY OF FAIRFAX

1801 CAMERON GLEN DR
NORTH COUNTY GOVT CNTR
RESTON, VA 20190

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 # 4177936483 Due Date: Jan 24, 2019

Total Amount Due: \$ 4,640.33

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

Previous Amount Due: \$ 5,127.03
Payments as of Dec 20: \$ 5,127.03CR

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

Meter and Usage

Current Billing Days: 30

Billable Usage Schedule 100 11/19-12/19
Total kWh 49840
Demand 91.0

Measured Usage Meter: 0300009496 11/19-12/19
Current Reading 27754
Previous Reading 27131
Total kWh 49840
Current Reading 1.14
Demand 91.20
Multiplier: 80

Usage History

Table with 4 columns: Mo, Yr, kWh. Rows for Dec 17, Jan 18, Feb 18, Mar 18, Apr 18, May 18, Jun 18, Jul 18, Aug 18, Sep 18, Oct 18, Nov 18, Dec 18.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 5,127.03
Payment Received 5,127.03CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 11/19-12/19
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 646.93
Rider U Strategic Underground 10.96
Rider U Strategic Underground Ph2 22.43
Electricity Supply Svc (ESS) 1,603.97
Electricity Supply kWh 54.82
Rider R Bear Garden Gen Station 180.42
Rider S Va City Hybrid Energy Ctr 551.73
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Rider B Biomass Conversions 96.19
Rider W Warren Co Power Station 100.68
Rider BW Brunswick Co Pwr Station 78.75
Rider GV Greenville Co Pwr Statn 12.96
Rider US-2 2016 Solar Projects 1,210.61
Fuel Sales and Use Surcharge 20.93
Total Current Charges 4,640.33

Total Account Balance 4,640.33

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 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 Dec 20 18
Please Pay by 01/24
\$ 4,640.33

Amount Enclosed

Empty box for amount enclosed

00050+ D

Account No. 4177936483

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

Send Payment to:

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

888 4177936483 0000464033 0000464033 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

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**Outage Reporting:** Visit us on your mobile device at [DominionEnergy.com](http://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](http://DominionEnergy.com), search: Payment Arrangements to learn if you qualify for an extension to your due date or scheduled monthly payments.

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**Customer 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.

**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.

## 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.

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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.

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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).

**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.

Nov 20, 2018

Customer Bill



COUNTY OF FAIRFAX

1801 CAMERON GLEN DR
NORTH COUNTY GOVT CNTR
RESTON, VA 20190

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 # 4177936483 Due Date: Dec 26, 2018

Total Amount Due: \$ 5,127.03

To avoid a Late Payment Charge of 1.5% please pay by Dec 26, 2018.

Previous Amount Due: \$ 5,658.77
Payments as of Nov 20: \$ 5,658.77CR

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

Meter and Usage

Current Billing Days: 32

Billable Usage

Schedule 100 10/18-11/19
Total kWh 54960
Demand 102.0

Measured Usage

Meter: 0300009496 10/18-11/19
Current Reading 27131
Previous Reading 26444
Total kWh 54960
Current Reading 1.28
Demand 102.40
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 5,658.77
Payment Received 5,658.77CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 10/18-11/19
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 713.37
Rider U Strategic Underground 12.09
Rider U Strategic Underground Ph2 24.73
Electricity Supply Svc (ESS) 1,779.42
Electricity Supply kWh 60.46
Rider R Bear Garden Gen Station 198.96
Rider S Va City Hybrid Energy Ctr 608.41
Rider T Transmission 46.72
Rider B Biomass Conversions 106.07
Rider W Warren Co Power Station 111.02
Rider BW Brunswick Co Pwr Station 86.84
Rider GV Greensville Co Pwr Statn 14.29
Rider US-2 2016 Solar Projects 1,334.98
Fuel Sales and Use Surcharge 23.08
Total Current Charges 5,127.03

Total Account Balance 5,127.03

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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 21, 2018

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Payment Coupon

Bill Date Nov 20 18

Please Pay by 12/26
\$ 5,127.03

Amount Enclosed

Empty box for amount enclosed

Account No. 4177936483

00058+ D

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

Send Payment to:

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

888 4177936483 0000512703 0000512703 91

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

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

Oct 19, 2018

Customer Bill

COUNTY OF FAIRFAX

1801 CAMERON GLEN DR
NORTH COUNTY GOVT CNTR
RESTON, VA 20190

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 # 4177936483

Due Date: Nov 26, 2018

Total Amount Due: \$ 5,658.77

To avoid a Late Payment Charge of 1.5% please pay by Nov 26, 2018.

Previous Amount Due: \$ 6,165.02
Payments as of Oct 19: \$ 6,165.02CR

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 09/19-10/18
Total kWh 59200
Demand 131.0

Measured Usage

Meter: 0300009496 09/19-10/18
Current Reading 26444
Previous Reading 25704
Total kWh 59200
Current Reading 1.64
Demand 131.20
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 6,165.02
Payment Received 6,165.02CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 09/19-10/18
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 768.43
Rider U Strategic Underground 13.02
Rider U Strategic Underground Ph2 26.64
Electricity Supply Svc (ESS)
Electricity Supply kWh 2,053.41
Rider R Bear Garden Gen Station 65.12
Rider S Va City Hybrid Energy Ctr 214.30
Rider T Transmission 655.34
Rider B Biomass Conversions 50.32
Rider W Warren Co Power Station 114.26
Rider BW Brunswick Co Pwr Station 119.58
Rider GV Greensville Co Pwr Statn 93.54
Rider US-2 2016 Solar Projects 15.39
Fuel 1,437.97
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Total Account Balance 5,658.77

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Mailed on Oct 22, 2018

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Payment Coupon

Bill Date Oct 19 18

Please Pay by 11/26
\$ 5,658.77

Amount Enclosed

Empty box for amount enclosed.

00055+ D

Account No. 4177936483

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

Send Payment to:

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

888 4177936483 8000565877 8000565877 91

## ACCOUNT CHANGES

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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.

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## RE-REGULATION/ENERGY CHOICE

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Sep 20, 2018

Customer Bill

COUNTY OF FAIRFAX

1801 CAMERON GLEN DR
NORTH COUNTY GOVT CNTR
RESTON, VA 20190

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Billing and Payment Summary

Account # 4177936483

Due Date: Oct 25, 2018

Total Amount Due: \$ 6,165.02

To avoid a Late Payment Charge of 1.5% please pay by Oct 25, 2018.

Previous Amount Due: \$ 5,788.67
Payments as of Sep 20: \$ 5,788.67CR

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

Meter and Usage

Current Billing Days: 30

Billable Usage

Schedule 100 08/20-09/19
Total kWh 64800
Demand 139.0

Measured Usage

Meter: 0300009496 08/20-09/19
Current Reading 25704
Previous Reading 24894
Total kWh 64800
Current Reading 1.74
Demand 139.20
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 5,788.67
Payment Received 5,788.67CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 08/20-09/19
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 841.10
Rider U Strategic Underground 14.26
Rider U Strategic Underground Ph2 29.16
Electricity Supply Svc (ESS) 2,219.23
Electricity Supply kWh
Rider R Bear Garden Gen Station 71.28
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Fuel 1,573.99
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Payment Coupon

Bill Date Sep 20 18

Please Pay by 10/25
\$ 6,165.02

Amount Enclosed

Empty box for amount enclosed.

00059+ D

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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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## UNDERSTANDING YOUR BILL

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

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

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

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

Aug 21, 2018

Customer Bill

COUNTY OF FAIRFAX

1801 CAMERON GLEN DR
NORTH COUNTY GOVT CNTR
RESTON, VA 20190

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 # 4177936483

Due Date: Sep 25, 2018

Total Amount Due: \$ 5,788.67

To avoid a Late Payment Charge of 1.5% please pay by Sep 25, 2018.

Previous Amount Due: \$ 5,693.79
Payments as of Aug 21: \$ 5,693.79CR

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

Meter and Usage

Current Billing Days: 31

Billable Usage

Schedule 100 07/20-08/20
Total kWh 60960
Demand 129.0

Measured Usage

Meter: 0300009496 07/20-08/20
Current Reading 24894
Previous Reading 24132
Total kWh 60960
Current Reading 1.62
Demand 129.60
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 5,693.79
Payment Received 5,693.79CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 07/20-08/20
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 791.25
Rider U Strategic Underground 13.41
Rider U Strategic Underground Ph2 27.43
Electricity Supply Svc (ESS)
Electricity Supply kWh 2,076.32
Rider R Bear Garden Gen Station 67.06
Rider S Va City Hybrid Energy Ctr 220.68
Rider T Transmission 674.83
Rider B Biomass Conversions 51.82
Rider W Warren Co Power Station 117.65
Rider BW Brunswick Co Pwr Station 123.14
Rider GV Greensville Co Pwr Statn 96.32
Rider US-2 2016 Solar Projects 15.85
Fuel 1,480.72
Sales and Use Surcharge 25.60
Total Current Charges 5,788.67

Total Account Balance 5,788.67

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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 22, 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 21 18

Please Pay by 09/25
\$ 5,788.67

Amount Enclosed

Empty box for amount enclosed.

00057+ D

Account No. 4177936483

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

Send Payment to:

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

888 4177936483 4000578867 4000578867 91

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Jul 23, 2018

Customer Bill

COUNTY OF FAIRFAX

1801 CAMERON GLEN DR
NORTH COUNTY GOVT CNTR
RESTON, VA 20190

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 # 4177936483

Due Date: Aug 27, 2018

Total Amount Due: \$ 5,693.79

To avoid a Late Payment Charge of 1.5% please pay by Aug 27, 2018.

Previous Amount Due: \$ 5,337.95
Payments as of Jul 23: \$ 5,337.95CR

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: 30

Billable Usage

Schedule 100 06/20-07/20
Total kWh 59600
Demand 156.0

Measured Usage

Meter: 0300009496 06/20-07/20
Current Reading 24132
Previous Reading 23387
Total kWh 59600
Current Reading 1.96
Demand 156.80
Multiplier: 80

Table with 3 columns: Mo, Yr, kWh. Rows for months Jul through Jul.

Customer Service

1-866-591-0157

Previous Balance 5,337.95
Payment Received 5,337.95CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 06/20-07/20
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 773.61
Rider U Strategic Underground 13.11
Rider U Strategic Underground Ph2 26.82
Electricity Supply Svc (ESS)
Electricity Supply kWh 2,154.72
Rider R Bear Garden Gen Station 64.77
Rider S Va City Hybrid Energy Ctr 214.36
Rider T Transmission 587.65
Rider B Biomass Conversions 41.12
Rider W Warren Co Power Station 117.01
Rider BW Brunswick Co Pwr Station 113.84
Rider GV Greensville Co Pwr Statn 89.20
Rider US-2 2016 Solar Projects 13.51
Fuel 1,452.45
Sales and Use Surcharge 25.03
Total Current Charges 5,693.79

Total Account Balance 5,693.79

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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 Jul 24, 2018

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

Payment Coupon

Bill Date Jul 23 18

Please Pay by 08/27
\$ 5,693.79

Amount Enclosed

Empty rectangular box for amount enclosed.

00054+ D

Account No. 4177936483

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

Send Payment to:

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

888 4177936483 1000569379 1000569379 91

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Jun 21, 2018

Customer Bill

COUNTY OF FAIRFAX

1801 CAMERON GLEN DR
NORTH COUNTY GOVT CNTR
RESTON, VA 20190

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 # 4177936483

Due Date: Jul 26, 2018

Total Amount Due: \$ 5,337.95

To avoid a Late Payment Charge of 1.5% please pay by Jul 26, 2018.

Previous Amount Due: \$ 4,395.20
Payments as of Jun 21: \$ 4,395.20CR

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 05/21-06/20
Total kWh 57840
Demand 148.0

Measured Usage

Meter: 0300009496 05/21-06/20
Current Reading 23387
Previous Reading 22664
Total kWh 57840
Current Reading 1.85
Demand 148.0
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 4,395.20
Payment Received 4,395.20CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 05/21-06/20
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 750.77
Rider U Strategic Underground 12.72
Rider U Strategic Underground Ph2 26.03
Electricity Supply Svc (ESS) 2,079.01
Electricity Supply kWh
Rider R Bear Garden Gen Station 61.31
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Rider T Transmission 430.33
Rider B Biomass Conversions 21.40
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Total Account Balance 5,337.95

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Important Customer Information from Dominion Energy Virginia

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

Mailed on Jun 22, 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 21 18

Please Pay by 07/26
\$ 5,337.95

Amount Enclosed

Empty box for amount enclosed.

Account No. 4177936483

00068+ D

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CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 4177936483 1000533795 1000533795 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.

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

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May 22, 2018

Customer Bill

COUNTY OF FAIRFAX

1801 CAMERON GLEN DR
NORTH COUNTY GOVT CNTR
RESTON, VA 20190

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 # 4177936483

Due Date: Jun 26, 2018

Total Amount Due: \$ 4,395.20

To avoid a Late Payment Charge of 1.5% please pay by Jun 26, 2018.

Previous Amount Due: \$ 3,667.13
Payments as of May 22: \$ 3,667.13CR

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 04/20-05/21
Total kWh 46320
Demand 152.0

Measured Usage

Meter: 0300009496 04/20-05/21
Current Reading 22664
Previous Reading 22085
Total kWh 46320
Current Reading 1.90
Demand 152.00
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 3,667.13
Payment Received 3,667.13CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 04/20-05/21
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 601.23
Rider U Strategic Underground 10.19
Rider U Strategic Underground Ph2 20.84
Electricity Supply Svc (ESS)
Electricity Supply kWh 1,784.04
Rider R Bear Garden Gen Station 49.10
Rider S Va City Hybrid Energy Ctr 164.44
Rider T Transmission 344.62
Rider B Biomass Conversions 17.14
Rider W Warren Co Power Station 94.03
Rider BW Brunswick Co Pwr Station 78.28
Rider GV Greensville Co Pwr Statn 61.61
Rider US-2 2016 Solar Projects 7.41
Fuel 1,136.23
Sales and Use Surcharge 19.45
Total Current Charges 4,395.20

Total Account Balance 4,395.20

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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 23, 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 22 18

Please Pay by 06/26
\$ 4,395.20

Amount Enclosed

Empty box for amount enclosed.

00056+ D

Account No. 4177936483

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

Send Payment to:

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

888 4177936483 8000439520 8000439520 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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**kWh** - (kilowatt hour) - A measurement of electrical energy.

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Apr 23, 2018

Customer Bill

COUNTY OF FAIRFAX

1801 CAMERON GLEN DR
NORTH COUNTY GOVT CNTR
RESTON, VA 20190

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 # 4177936483 Due Date: May 29, 2018

Total Amount Due: \$ 3,667.13

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

Previous Amount Due: \$ 3,439.11
Payments as of Apr 23: \$ 3,439.11CR

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

Meter and Usage

Current Billing Days: 30

Billable Usage

Schedule 100 03/21-04/20
Total kWh 39440
Demand 108.0

Measured Usage

Meter: 0300009496 03/21-04/20
Current Reading 22085
Previous Reading 21592
Total kWh 39440
Current Reading 1.36
Demand 108.80
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 3,439.11
Payment Received 3,439.11CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 03/21-04/20
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 511.94
Rider U Strategic Underground 8.68
Rider U Strategic Underground Ph2 17.75
Electricity Supply Svc (ESS) 1,442.83
Electricity Supply kWh 41.81
Rider R Bear Garden Gen Station 140.01
Rider S Va City Hybrid Energy Ctr 293.43
Rider T Transmission 14.59
Rider B Biomass Conversions 80.06
Rider W Warren Co Power Station 66.65
Rider GV Greensville Co Pwr Statn 52.46
Rider US-2 2016 Solar Projects 6.31
Fuel 967.46
Sales and Use Surcharge 16.56
Total Current Charges 3,667.13

Total Account Balance 3,667.13

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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 Apr 24, 2018

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

Payment Coupon

Bill Date Apr 23 18

Please Pay by 05/29
\$ 3,667.13

Amount Enclosed

Empty box for amount enclosed.

00060+ D

Account No. 4177936483

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

Send Payment to:

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

888 4177936483 6000366713 6000366713 91

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