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Jul 26, 2019

Customer Bill



COUNTY OF FAIRFAX REDEVELOPMENT

3700 PENDER DR BLG 2 PARTNERSHIP A-FFX FAIRFAX, VA 22030

Billing and Payment Summary

Account # 8556477506 Due Date: Aug 30, 2019

Total Amount Due: \$ 9,989.71

To avoid a Late Payment Charge of 1.5% please pay by Aug 30, 2019.

Previous Amount Due: \$ 9,981.15
Payments as of Jul 26: \$ 9,981.15CR

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

Meter and Usage

Current Billing Days: 31

Billable Usage

Schedule 130 06/24-07/25
Total kWh 109056
Dist Demand 387.0
Demand 328.0

Measured Usage

Meter: 0005691192 06/24-07/25
Current Reading 52916
Previous Reading 52663
Total KQH 97152
Current Reading 71760
Previous Reading 71476
Total kWh 109056
Multiplier: 384

Meter: 00RG002109 06/24-07/25
On Pk Usage 65547
Off Pk Dem 292.00
On Pk Dem 328.30
RKVA 157.00

Mailed on Jul 29, 2019

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

Payment Coupon

Bill Date Jul 26 19
Please Pay by 08/30
\$ 9,989.71

Amount Enclosed

Empty box for amount enclosed

00047+ D

Account No. 8556477506

COUNTY OF FAIRFAX REDEVELOPMENT CONSERVANCE PO BOX 4686 LOGAN UT 84323-4686

Send Payment to:

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 9,981.15
Payment Received 9,981.15CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 06/24-07/25
Distribution Service
Basic Customer Charge 94.45
Dist Secondary Demand 1,226.89
Rider U Strategic Underground 79.77
Rider U Strategic Underground Ph2 109.38
Electricity Supply Svc (ESS)
Adjustment Charge 404.30CR
Electricity Supply kWh 1,285.68
Demand Charge 2,688.08
Fuel 2,648.97
Rider R Bear Garden Gen Station 97.12
Rider S Va City Hybrid Energy Ctr 353.88
Rider T Transmission 1,066.29
Rider B Biomass Conversions 65.70
Rider W Warren Co Power Station 181.90
Rider BW Brunswick Co Pwr Station 194.67
Rider GV Greenville Co Pwr Statn 210.55
Rider US-2 2016 Solar Projects 25.75
Rider US-3 Solar Projects 14.76
Sales and Use Surcharge 50.17
Total Current Charges 9,989.71

Total Account Balance 9,989.71

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

888 8556477506 6000998971 6000998971 91

(continued)

Important Customer Information from Dominion Energy Virginia

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

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

Account Changes

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

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

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

Services

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

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

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

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

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

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

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

Customer Contact Information

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

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

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

Payment Options

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

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

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

Credit/Debit/Purchasing Card and Electronic Checks: Pay online at DominionEnergy.com, search: Credit Card, or call 1-833-281-1507. Convenience fee applies.

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

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

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

Understanding Your Bill

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

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

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

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

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

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

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

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

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

Re-Regulation/Energy Choice

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

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

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

Jun 26, 2019

Customer Bill



COUNTY OF FAIRFAX REDEVELOPMENT

3700 PENDER DR BLG 2 PARTNERSHIP A-FFX FAIRFAX, VA 22030

Billing and Payment Summary

Account # 8556477506 Due Date: Jul 31, 2019

Total Amount Due: \$ 9,981.15

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

Previous Amount Due: \$ 9,217.57
Payments as of Jun 26: \$ 9,217.57 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 130 05/23-06/24
Total kWh 105984
Dist Demand 387.0
Demand 322.0

Measured Usage

Meter: 0005691192 05/23-06/24
Current Reading 52663
Previous Reading 52421
Total KQH 92928
Current Reading 71476
Previous Reading 71200
Total kWh 105984
Multiplier: 384

Meter: 00RG002109 05/23-06/24
On Pk Usage 62158
Off Pk Dem 302.40
On Pk Dem 313.10
RKVA 153.80

Mailed on Jun 27, 2019

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 9,217.57
Payment Received 9,217.57 CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 05/23-06/24
Distribution Service
Basic Customer Charge 97.50
Dist Secondary Demand 1,266.47
Rider U Strategic Underground 22.67
Rider U Strategic Underground Ph2 46.02
Electricity Supply Svc (ESS)
Adjustment Charge 417.34 CR
Electricity Supply kWh 1,260.80
Demand Charge 2,724.03
Fuel 2,574.35
Rider R Bear Garden Gen Station 117.81
Rider S Va City Hybrid Energy Ctr 388.80
Rider T Transmission 1,140.65
Rider B Biomass Conversions 90.68
Rider W Warren Co Power Station 206.77
Rider BW Brunswick Co Pwr Station 216.38
Rider GV Greensville Co Pwr Statn 169.33
Rider US-2 2016 Solar Projects 27.48
Sales and Use Surcharge 48.75
Total Current Charges 9,981.15

Total Account Balance 9,981.15

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

Bill Date Jun 26 19
Please Pay by 07/31
\$ 9,981.15

Payment Coupon

Amount Enclosed



Account No. 8556477506

00049+ D

COUNTY OF FAIRFAX REDEVELOPMENT CONSERVANCE PO BOX 4686 LOGAN UT 84323-4686

Send Payment to:

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

888 8556477506 0000998115 0000998115 91

(continued)

Important Customer Information from Dominion Energy Virginia

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

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

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Account Changes

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Services

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

May 28, 2019

Customer Bill



COUNTY OF FAIRFAX REDEVELOPMENT

3700 PENDER DR BLG 2 PARTNERSHIP A-FFX FAIRFAX, VA 22030

Billing and Payment Summary

Account # 8556477506 Due Date: Jul 02, 2019

Total Amount Due: \$ 9,217.57

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

Previous Amount Due: \$ 8,963.51
Payments as of May 28: \$ 8,963.51 CR

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Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 130 04/24-05/23
Total kWh 100992
Dist Demand 387.0
Demand 322.0

Measured Usage

Meter: 0005691192 04/24-05/23
Current Reading 52421
Previous Reading 52210
Total KQH 81024
Current Reading 71200
Previous Reading 70937
Total kWh 100992
Multiplier: 384

Meter: 00RG002109 04/24-05/23
On Pk Usage 71001
Off Pk Dem 314.20
On Pk Dem 319.00
RKVA 155.20

Mailed on May 29, 2019

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Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 8,963.51
Payment Received 8,963.51 CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 04/24-05/23
Distribution Service
Basic Customer Charge 88.36
Dist Secondary Demand 1,147.74
Rider U Strategic Underground 20.54
Rider U Strategic Underground Ph2 41.71
Electricity Supply Svc (ESS)
Adjustment Charge 378.22 CR
Electricity Supply kWh 1,192.39
Demand Charge 2,468.66
Fuel 2,453.10
Rider R Bear Garden Gen Station 106.76
Rider S Va City Hybrid Energy Ctr 352.35
Rider T Transmission 1,033.72
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Rider BW Brunswick Co Pwr Station 196.10
Rider GV Greensville Co Pwr Statn 153.45
Rider US-2 2016 Solar Projects 24.90
Sales and Use Surcharge 46.46
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Total Account Balance 9,217.57

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Payment Coupon

Bill Date May 28 19
Please Pay by 07/02
\$ 9,217.57

Amount Enclosed

Empty box for amount enclosed

00050+ D

Account No. 8556477506

COUNTY OF FAIRFAX REDEVELOPMENT CONSERVANCE PO BOX 4686 LOGAN UT 84323-4686

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

888 8556477506 1000921757 1000921757 91

(continued)

Important Customer Information from Dominion Energy Virginia

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Apr 26, 2019

Customer Bill



COUNTY OF FAIRFAX REDEVELOPMENT

3700 PENDER DR
BLG 2 PARTNERSHIP A-FFX
FAIRFAX, VA 22030

Billing and Payment Summary

Account # 8556477506 Due Date: May 31, 2019

Total Amount Due: \$ 8,963.51

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

Previous Amount Due: \$ 9,738.44
Payments as of Apr 26: \$ 9,738.44 CR

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Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 130 03/26-04/24
Total kWh 93696
Dist Demand 387.0
Demand 322.0

Measured Usage

Meter: 0005691192 03/26-04/24
Current Reading 52210
Previous Reading 52025
Total KQH 71040
Current Reading 70937
Previous Reading 70693
Total kWh 93696
Multiplier: 384

Meter: 00RG002109 03/26-04/24
On Pk Usage 68067
Off Pk Dem 322.80
On Pk Dem 314.80
RKVA 106.40

Mailed on Apr 29, 2019

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

Payment Coupon

Bill Date Apr 26 19
Please Pay by 05/31
\$ 8,963.51

00043+ D

Amount Enclosed

Empty box for amount enclosed

Account No. 8556477506

COUNTY OF FAIRFAX
REDEVELOPMENT
CONSERVANCE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 9,738.44
Payment Received 9,738.44 CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 03/26-04/24
Distribution Service
Basic Customer Charge 88.36
Dist Secondary Demand 1,147.74
Rider U Strategic Underground 20.54
Rider U Strategic Underground Ph2 41.71
Electricity Supply Svc (ESS)
Adjustment Charge 378.22 CR
Electricity Supply kWh 1,118.91
Demand Charge 2,468.66
Fuel 2,275.88
Rider R Bear Garden Gen Station 106.76
Rider S Va City Hybrid Energy Ctr 352.35
Rider T Transmission 1,033.72
Rider B Biomass Conversions 82.17
Rider W Warren Co Power Station 187.38
Rider BW Brunswick Co Pwr Station 196.10
Rider GV Greensville Co Pwr Statn 153.45
Rider US-2 2016 Solar Projects 24.90
Sales and Use Surcharge 43.10
Total Current Charges 8,963.51

Total Account Balance 8,963.51

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

888 8556477506 4000896351 4000896351 91

(continued)

Important Customer Information from Dominion Energy Virginia

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

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

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

Account Changes

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

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

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

Services

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

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

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

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

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

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

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

Customer Contact Information

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

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

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

Payment Options

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

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

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

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

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

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

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

Understanding Your Bill

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

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

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

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

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

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

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

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

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

Re-Regulation/Energy Choice

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

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

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

Mar 27, 2019

Customer Bill



COUNTY OF FAIRFAX REDEVELOPMENT

3700 PENDER DR BLG 2 PARTNERSHIP A-FFX FAIRFAX, VA 22030

Tree Pruning and Brush Control Notification

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

Billing and Payment Summary

Account # 8556477506 Due Date: May 01, 2019

Total Amount Due: \$ 9,738.44

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

Previous Amount Due: \$ 10,566.98
Payments as of Mar 27: \$ 10,566.98CR

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

Meter and Usage

Current Billing Days: 29

Billable Usage Schedule 130 02/25-03/26
Total kWh 96384
Dist Demand 387.0
Demand 369.0

Usage History

Table with 3 columns: Mo, Yr, kWh. Rows for Mar, Apr, May, Jun, Jul, Aug, Sep, Oct, Nov, Dec.

(Continued on next page)

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 10,566.98
Payment Received 10,566.98CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 02/25-03/26
Distribution Service
Basic Customer Charge 88.36
Dist Secondary Demand 1,147.74
Rider U Strategic Underground 23.54
Rider U Strategic Underground Ph2 47.80
Electricity Supply Svc (ESS)
Adjustment Charge 378.22CR
Electricity Supply kWh 1,145.98
Demand Charge 2,828.99
Fuel 2,341.17
Rider R Bear Garden Gen Station 122.35
Rider S Va City Hybrid Energy Ctr 403.78
Rider T Transmission 1,184.60
Rider B Biomass Conversions 94.17
Rider W Warren Co Power Station 214.73
Rider BW Brunswick Co Pwr Station 224.72
Rider GV Greenville Co Pwr Statn 175.85
Rider US-2 2016 Solar Projects 28.54
Sales and Use Surcharge 44.34
Total Current Charges 9,738.44

Mailed on Mar 28, 2019

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

Payment Coupon

Bill Date Mar 27 19
Please Pay by 05/01
\$ 9,738.44

Amount Enclosed

Empty box for amount enclosed

00051+ D

Account No. 8556477506

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

Send Payment to:

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

888 8556477506 4000973844 4000973844 91

(continued)

Measured Usage

Meter: 0005691192	02/25-03/26
Current Reading	52025
Previous Reading	51860
Total KQH	63360
Current Reading	70693
Previous Reading	70442
Total kWh	96384
Multiplier: 384	

Usage History (continued)

Mo	Yr	kWh
Jan	19	109056
Feb	19	110208
Mar	19	96384

Total Account Balance

9,738.44

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

Meter: 00RG002109	02/25-03/26
On Pk Usage	62490
Off Pk Dem	369.80
On Pk Dem	321.80
RKVA	94.60

Important Customer Information from Dominion Energy Virginia

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

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

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

Account Changes

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

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

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

Services

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

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

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

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

Customer Contact Information

Self Service: DominionEnergy.com, search: Manage Account, or call 1-866-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

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

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

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

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

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

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Understanding Your Bill

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

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

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

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

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

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

Re-Regulation/Energy Choice

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

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

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

Feb 26, 2019

Customer Bill



COUNTY OF FAIRFAX REDEVELOPMENT

3700 PENDER DR BLG 2 PARTNERSHIP A-FFX FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 8556477506 Due Date: Apr 02, 2019

Total Amount Due: \$ 10,566.98

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

Previous Amount Due: \$ 10,659.89
Payments as of Feb 26: \$ 10,659.89CR

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

Meter and Usage

Current Billing Days: 31

Billable Usage Schedule 130 01/25-02/25
Total kWh 110208
Dist Demand 387.0
Demand 363.0

Measured Usage Meter: 0005691192 01/25-02/25
Current Reading 51860
Previous Reading 51676
Total KQH 70656
Current Reading 70442
Previous Reading 70155
Total kWh 110208
Multiplier: 384

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 10,659.89
Payment Received 10,659.89CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 01/25-02/25
Distribution Service
Basic Customer Charge 94.46
Dist Secondary Demand 1,226.89
Rider U Strategic Underground 24.76
Rider U Strategic Underground Ph2 50.26
Electricity Supply Svc (ESS) 404.30CR
Adjustment Charge 1,297.28
Electricity Supply kWh 2,974.92
Demand Charge 2,676.95
Fuel 128.66
Rider R Bear Garden Gen Station 424.61
Rider S Va City Hybrid Energy Ctr 1,245.71
Rider T Transmission 99.03
Rider B Biomass Conversions 225.81
Rider W Warren Co Power Station 236.31
Rider BW Brunswick Co Pwr Station 184.92
Rider GV Greenville Co Pwr Statn 30.01
Rider US-2 2016 Solar Projects 50.70
Sales and Use Surcharge 10,566.98
Total Current Charges

Total Account Balance 10,566.98

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Mailed on Feb 27, 2019

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

Payment Coupon

Bill Date Feb 26 19
Please Pay by 04/02
\$ 10,566.98

Amount Enclosed
[Empty box for amount]

00045+ D

Account No. 8556477506

COUNTY OF FAIRFAX REDEVELOPMENT CONSERVANCE PO BOX 4686 LOGAN UT 84323-4686

Send Payment to:

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

888 8556477506 2001056698 2001056698 91

(continued)

Meter: 00RG002109	01/25-02/25
On Pk Usage	69971
Off Pk Dem	363.60
On Pk Dem	357.40
RKVA	93.60

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

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

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

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

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

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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).

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Re-Regulation/Energy Choice

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

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

Jan 28, 2019

Customer Bill



COUNTY OF FAIRFAX REDEVELOPMENT

3700 PENDER DR BLG 2 PARTNERSHIP A-FFX FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 8556477506 Due Date: Mar 04, 2019

Total Amount Due: \$ 10,659.89

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

Previous Amount Due: \$ 10,096.82
Payments as of Jan 28: \$ 10,096.82CR

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

Meter and Usage

Current Billing Days: 30

Billable Usage Schedule 130 12/26-01/25
Total kWh 109056
Dist Demand 387.0
Demand 387.0

Measured Usage Meter: 0005691192 12/26-01/25
Current Reading 51676
Previous Reading 51498
Total KQH 68352
Current Reading 70155
Previous Reading 69871
Total kWh 109056
Multiplier: 384

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Table listing bill details: Previous Balance, Payment Received, Balance Forward, and various service charges.

Total Account Balance 10,659.89

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

Mailed on Jan 29, 2019

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

Payment Coupon

Bill Date Jan 28 19
Please Pay by 03/04
\$ 10,659.89

Amount Enclosed box

00050+ D

Account No. 8556477506

COUNTY OF FAIRFAX REDEVELOPMENT CONSERVANCE PO BOX 4686 LOGAN UT 84323-4686

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

888 8556477506 4001065989 4001065989 91

(continued)

Meter: 00RG002109	12/26-01/25
On Pk Usage	71280
Off Pk Dem	387.40
On Pk Dem	382.90
RKVA	58.10

Important Customer Information from Dominion Energy Virginia

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

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

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

Account Changes

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

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

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

Services

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

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

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

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

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

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Customer Contact Information

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

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

Payment Options

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/bankdraft.

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

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

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

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

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

Understanding Your Bill

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

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

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

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

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

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

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

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

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

Re-Regulation/Energy Choice

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

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

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

Dec 27, 2018

Customer Bill



COUNTY OF FAIRFAX REDEVELOPMENT

3700 PENDER DR BLG 2 PARTNERSHIP A-FFX FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 8556477506 Due Date: Jan 31, 2019

Total Amount Due: \$ 10,096.82

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

Previous Amount Due: \$ 12,067.07
Payments as of Dec 27: \$ 12,067.07CR

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 11/26-12/26
Total kWh 97920
Dist Demand 452.0
Demand 366.0
Measured Usage Meter: 0005691192 11/26-12/26
Current Reading 51498
Previous Reading 51333
Total KQH 63360
Current Reading 69871
Previous Reading 69616
Total kWh 97920
Multiplier: 384

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 12,067.07
Payment Received 12,067.07CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 11/26-12/26
Distribution Service
Basic Customer Charge 91.41
Dist Secondary Demand 1,386.74
Rider U Strategic Underground 24.16
Rider U Strategic Underground Ph2 49.04
Electricity Supply Svc (ESS) 456.97CR
Adjustment Charge 1,167.49
Electricity Supply kWh 2,902.75
Demand Charge 2,378.48
Fuel 125.54
Rider R Bear Garden Gen Station 414.31
Rider S Va City Hybrid Energy Ctr 1,215.49
Rider T Transmission 96.62
Rider B Biomass Conversions 220.33
Rider W Warren Co Power Station 230.58
Rider BW Brunswick Co Pwr Station 180.44
Rider GV Greensville Co Pwr Statn 29.28
Rider US-2 2016 Solar Projects 41.13
Sales and Use Surcharge 10,096.82
Total Current Charges

Total Account Balance 10,096.82

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

Mailed on Dec 28, 2018

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

Payment Coupon

Bill Date Dec 27 18
Please Pay by 01/31
\$ 10,096.82

Amount Enclosed box

00047+ D

Account No. 8556477506

COUNTY OF FAIRFAX REDEVELOPMENT CONSERVANCE PO BOX 4686 LOGAN UT 84323-4686

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

888 8556477506 4001009682 4001009682 91

(continued)

Meter: 00RG002109	11/26-12/26
On Pk Usage	62606
Off Pk Dem	366.00
On Pk Dem	350.40
RKVA	88.00

Important Customer Information from Dominion Energy Virginia

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

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

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

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

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

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

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

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

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Re-Regulation/Energy Choice

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

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

Nov 27, 2018

Customer Bill



COUNTY OF FAIRFAX REDEVELOPMENT

3700 PENDER DR BLG 2 PARTNERSHIP A-FFX FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 8556477506 Due Date: Jan 02, 2019

Total Amount Due: \$ 12,067.07

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

Previous Amount Due: \$ 9,894.11
Payments as of Nov 27: \$ 9,894.11CR

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: 34

Billable Usage

Schedule 130 10/23-11/26
Total kWh 124032
Dist Demand 452.0
Demand 376.0

Measured Usage

Meter: 0005691192 10/23-11/26
Current Reading 51333
Previous Reading 51124
Total KQH 80256
Current Reading 69616
Previous Reading 69293
Total kWh 124032
Multiplier: 384

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 9,894.11
Payment Received 9,894.11CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 10/23-11/26
Distribution Service
Basic Customer Charge 103.60
Dist Secondary Demand 1,571.63
Rider U Strategic Underground 28.12
Rider U Strategic Underground Ph2 57.10
Electricity Supply Svc (ESS) 517.90CR
Adjustment Charge 1,454.64
Electricity Supply kWh 3,379.66
Demand Charge 3,012.74
Fuel 146.16
Rider R Bear Garden Gen Station 482.38
Rider S Va City Hybrid Energy Ctr 1,415.19
Rider T Transmission 112.50
Rider B Biomass Conversions 256.53
Rider W Warren Co Power Station 268.46
Rider BW Brunswick Co Pwr Station 210.08
Rider GV Greenville Co Pwr Statn 34.09
Rider US-2 2016 Solar Projects 52.09
Sales and Use Surcharge 12,067.07
Total Current Charges 12,067.07

Total Account Balance 12,067.07

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

Mailed on Nov 28, 2018

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

Payment Coupon

Bill Date Nov 27 18
Please Pay by 01/02
\$ 12,067.07

Amount Enclosed
[Empty box for amount]

00045+ D

Account No. 8556477506

COUNTY OF FAIRFAX REDEVELOPMENT CONSERVANCE PO BOX 4686 LOGAN UT 84323-4686

Send Payment to:

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

888 8556477506 0001206707 0001206707 91

(continued)

Meter: 00RG002109	10/23-11/26
On Pk Usage	84856
Off Pk Dem	376.70
On Pk Dem	351.80
RKVA	95.60

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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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 25, 2018

Customer Bill

COUNTY OF FAIRFAX REDEVELOPMENT

3700 PENDER DR BLG 2 PARTNERSHIP A-FFX FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 8556477506

Due Date: Nov 29, 2018

Total Amount Due: \$ 9,894.11

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

Previous Amount Due: \$ 11,077.72
Payments as of Oct 25: \$ 11,077.72CR

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

Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 130 09/24-10/23
Total kWh 110592
Dist Demand 452.0
Demand 337.0

Measured Usage

Meter: 0005691192 09/24-10/23
Current Reading 51124
Previous Reading 50899
Total KQH 86400
Current Reading 69293
Previous Reading 69005
Total kWh 110592
Multiplier: 384

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 11,077.72
Payment Received 11,077.72CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 09/24-10/23
Distribution Service
Basic Customer Charge 88.36
Dist Secondary Demand 1,340.51
Rider U Strategic Underground 21.50
Rider U Strategic Underground Ph2 43.65
Electricity Supply Svc (ESS) 441.74CR
Adjustment Charge 1,289.06
Electricity Supply kWh 2,583.66
Demand Charge 2,686.28
Fuel 111.74
Rider R Bear Garden Gen Station 368.77
Rider S Va City Hybrid Energy Ctr 1,081.87
Rider T Transmission 86.00
Rider B Biomass Conversions 196.11
Rider W Warren Co Power Station 205.23
Rider BW Brunswick Co Pwr Station 160.60
Rider GV Greensville Co Pwr Statn 26.06
Rider US-2 2016 Solar Projects 46.45
Sales and Use Surcharge 9,894.11
Total Current Charges 9,894.11

Total Account Balance 9,894.11

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Mailed on Oct 26, 2018

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

Payment Coupon

Bill Date Oct 25 18

Please Pay by 11/29 \$ 9,894.11

Amount Enclosed

Empty box for amount enclosed.

00115+ D

Account No. 8556477506

COUNTY OF FAIRFAX REDEVELOPMENT CONSERVANCE PO BOX 4686 LOGAN UT 84323-4686

Send Payment to:

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

888 8556477506 4000989411 4000989411 91

(continued)

Meter: 00RG002109	09/24-10/23
On Pk Usage	79735
Off Pk Dem	320.40
On Pk Dem	337.30
RKVA	143.10

Important Customer Information from Dominion Energy Virginia

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ACCOUNT CHANGES

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

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

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

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

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

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

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

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

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

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

UNDERSTANDING YOUR BILL

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

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

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

- **Transmission** - Charges for moving electricity from Dominion Energy's power plants to substations.

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

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

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

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

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

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.

Sep 25, 2018

Customer Bill

COUNTY OF FAIRFAX REDEVELOPMENT

3700 PENDER DR BLG 2 PARTNERSHIP A-FFX FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 8556477506

Due Date: Oct 30, 2018

Total Amount Due: \$ 11,077.72

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

Previous Amount Due: \$ 9,899.50
Payments as of Sep 25: \$ 9,899.50CR

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

Meter and Usage

Current Billing Days: 32

Billable Usage

Schedule 130 08/23-09/24
Total kWh 122496
Dist Demand 452.0
Demand 346.0

Measured Usage

Meter: 0005691192 08/23-09/24
Current Reading 50899
Previous Reading 50625
Total KQH 105216
Current Reading 69005
Previous Reading 68686
Total kWh 122496
Multiplier: 384

Usage History

Table with 3 columns: Mo, Yr, kWh. Rows for months Sep to Sep.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 9,899.50
Payment Received 9,899.50CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 08/23-09/24
Distribution Service
Basic Customer Charge 97.50
Dist Secondary Demand 1,479.19
Rider U Strategic Underground 24.36
Rider U Strategic Underground Ph2 49.45
Electricity Supply Svc (ESS) 487.44CR
Adjustment Charge 1,427.07
Electricity Supply kWh 2,927.07
Demand Charge 2,975.43
Fuel 126.59
Rider R Bear Garden Gen Station 417.78
Rider S Va City Hybrid Energy Ctr 1,225.67
Rider T Transmission 97.43
Rider B Biomass Conversions 222.18
Rider W Warren Co Power Station 232.51
Rider BW Brunswick Co Pwr Station 181.95
Rider GV Greenville Co Pwr Statn 29.53
Rider US-2 2016 Solar Projects 51.45
Sales and Use Surcharge 11,077.72

Total Current Charges 11,077.72

Total Account Balance 11,077.72
View payment options, request service changes and enroll in eBill at www.dominionenergy.com, search: Manage Your Account

Mailed on Sep 26, 2018

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

Payment Coupon

Bill Date Sep 25 18

Please Pay by 10/30
\$ 11,077.72

Amount Enclosed

Empty box for amount enclosed.

00050+ D

Account No. 8556477506

COUNTY OF FAIRFAX REDEVELOPMENT CONSERVANCE PO BOX 4686 LOGAN UT 84323-4686

Send Payment to:

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

888 8556477506 4001107772 4001107772 91

(continued)

Meter: 00RG002109	08/23-09/24
On Pk Usage	68819
Off Pk Dem	346.30
On Pk Dem	330.40
RKVA	151.20

Important Customer Information from Dominion Energy Virginia

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

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

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

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

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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 24, 2018

Customer Bill

COUNTY OF FAIRFAX
REDEVELOPMENT

3700 PENDER DR
BLG 2 PARTNERSHIP A-FFX
FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 8556477506

Due Date: Sep 28, 2018

Total Amount Due: \$ 9,899.50

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

Previous Amount Due: \$ 11,691.41
Payments as of Aug 24: \$ 11,691.41CR

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

Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 130 07/25-08/23
Total kWh 113664
Dist Demand 452.0
Demand 330.0

Measured Usage

Meter: 0005691192 07/25-08/23
Current Reading 50625
Previous Reading 50369
Total KQH 98304
Current Reading 68686
Previous Reading 68390
Total kWh 113664
Multiplier: 384

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 11,691.41
Payment Received 11,691.41CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 07/25-08/23
Distribution Service
Basic Customer Charge 88.36
Dist Secondary Demand 1,340.51
Rider U Strategic Underground 21.05
Rider U Strategic Underground Ph2 42.75
Electricity Supply Svc (ESS) 441.74CR
Adjustment Charge 1,319.99
Electricity Supply kWh 2,529.99
Demand Charge 2,760.90
Fuel 109.42
Rider R Bear Garden Gen Station 361.11
Rider S Va City Hybrid Energy Ctr 1,059.40
Rider T Transmission 84.22
Rider B Biomass Conversions 192.04
Rider W Warren Co Power Station 200.97
Rider BW Brunswick Co Pwr Station 157.27
Rider GV Greensville Co Pwr Statn 25.52
Rider US-2 2016 Solar Projects 47.74
Sales and Use Surcharge 9,899.50
Total Current Charges 9,899.50

Total Account Balance 9,899.50

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Mailed on Aug 27, 2018

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

Payment Coupon

Bill Date Aug 24 18

Please Pay by 09/28
\$ 9,899.50

Amount Enclosed

Empty box for amount enclosed.

00043+ D

Account No. 8556477506

COUNTY OF FAIRFAX
REDEVELOPMENT
CONSERVANCE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 8556477506 1000989950 1000989950 91

(continued)

Meter: 00RG002109	07/25-08/23
On Pk Usage	66326
Off Pk Dem	319.70
On Pk Dem	326.90
RKVA	150.80

Important Customer Information from Dominion Energy Virginia

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Jul 27, 2018

Customer Bill

COUNTY OF FAIRFAX
REDEVELOPMENT

3700 PENDER DR
BLG 2 PARTNERSHIP A-FFX
FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 8556477506

Due Date: Aug 31, 2018

Total Amount Due: \$ 11,691.41

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

Previous Amount Due: \$ 10,202.28
Payments as of Jul 27: \$ 10,202.28CR

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

Meter and Usage

Current Billing Days: 33

Billable Usage

Schedule 130 06/22-07/25
Total kWh 132480
Dist Demand 452.0
Demand 358.0

Measured Usage

Meter: 0005691192 06/22-07/25
Current Reading 50369
Previous Reading 50064
Total KQH 117120
Current Reading 68390
Previous Reading 68045
Total kWh 132480
Multiplier: 384

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 10,202.28
Payment Received 10,202.28CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 06/22-07/25
Distribution Service
Basic Customer Charge 100.55
Dist Secondary Demand 1,525.41
Rider U Strategic Underground 25.99
Rider U Strategic Underground Ph2 52.77
Electricity Supply Svc (ESS) 502.67CR
Adjustment Charge 1,533.66
Electricity Supply kWh 3,123.23
Demand Charge 3,225.65
Fuel 132.59
Rider R Bear Garden Gen Station 438.71
Rider S Va City Hybrid Energy Ctr 1,203.75
Rider T Transmission 89.55
Rider B Biomass Conversions 237.17
Rider W Warren Co Power Station 235.97
Rider BW Brunswick Co Pwr Station 185.08
Rider GV Greensville Co Pwr Statn 28.36
Rider US-2 2016 Solar Projects 55.64
Sales and Use Surcharge 11,691.41
Total Current Charges 11,691.41

Total Account Balance 11,691.41

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Mailed on Jul 30, 2018

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Payment Coupon

Bill Date Jul 27 18

Please Pay by 08/31
\$ 11,691.41

Amount Enclosed

Empty box for amount enclosed.

00100+ D

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CONSERVANCE
PO BOX 4686
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DOMINION ENERGY VIRGINIA
P O BOX 26543
RICHMOND VA 23290-0001

888 8556477506 7001169141 7001169141 91

(continued)

Meter: 00RG002109	06/22-07/25
On Pk Usage	78042
Off Pk Dem	358.40
On Pk Dem	323.80
RKVA	153.20

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

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

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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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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.

Jun 26, 2018

Customer Bill

COUNTY OF FAIRFAX
REDEVELOPMENT

3700 PENDER DR
BLG 2 PARTNERSHIP A-FFX
FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 8556477506 Due Date: Jul 31, 2018

Total Amount Due: \$ 10,202.28

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

Previous Amount Due: \$ 12,062.57
Payments as of Jun 26: \$ 12,062.57CR

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

Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 130 05/24-06/22
Total kWh 107520
Dist Demand 453.0
Demand 407.0

Measured Usage

Meter: 0005691192 05/24-06/22
Current Reading 50064
Previous Reading 49827
Total KQH 91008
Current Reading 68045
Previous Reading 67765
Total kWh 107520
Multiplier: 384

Usage History

Table with 3 columns: Mo, Yr, kWh. Rows for months Jun through Jun of the following year.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 12,062.57
Payment Received 12,062.57CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 05/24-06/22
Distribution Service
Basic Customer Charge 88.36
Dist Secondary Demand 1,343.48
Rider U Strategic Underground 25.97
Rider U Strategic Underground Ph2 52.72
Electricity Supply Svc (ESS) 442.72CR
Adjustment Charge 1,258.12
Electricity Supply kWh 3,120.32
Demand Charge 2,637.47
Fuel 124.72
Rider R Bear Garden Gen Station 416.25
Rider S Va City Hybrid Energy Ctr 877.75
Rider T Transmission 44.46
Rider B Biomass Conversions 237.24
Rider W Warren Co Power Station 197.90
Rider BW Brunswick Co Pwr Station 156.59
Rider GV Greenville Co Pwr Statn 18.49
Rider US-2 2016 Solar Projects 45.16
Sales and Use Surcharge 10,202.28
Total Current Charges 10,202.28

Total Account Balance 10,202.28

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

Mailed on Jun 27, 2018

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

Payment Coupon

Bill Date Jun 26 18

Please Pay by 07/31
\$ 10,202.28

Amount Enclosed

Empty box for amount enclosed.

00059+ D

Account No. 8556477506

COUNTY OF FAIRFAX
REDEVELOPMENT
CONSERVANCE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 8556477506 1001020228 1001020228 91

(continued)

Meter: 00RG002109	05/24-06/22
On Pk Usage	68660
Off Pk Dem	336.60
On Pk Dem	338.30
RKVA	145.10

Important Customer Information from Dominion Energy Virginia

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

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

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

May 25, 2018

Customer Bill

COUNTY OF FAIRFAX
REDEVELOPMENT

3700 PENDER DR
BLG 2 PARTNERSHIP A-FFX
FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 8556477506

Due Date: Jun 29, 2018

Total Amount Due: \$ 12,062.57

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

Previous Amount Due: \$ 12,551.18
Payments as of May 25: \$ 12,551.18CR

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

Meter and Usage

Current Billing Days: 30

Billable Usage

Schedule 130 04/24-05/24
Total kWh 106368
Dist Demand 572.0
Demand 514.0

Measured Usage

Meter: 0005691192 04/24-05/24
Current Reading 49827
Previous Reading 49605
Total KQH 85248
Current Reading 67765
Previous Reading 67488
Total kWh 106368
Multiplier: 384

Usage History

Table with 3 columns: Mo, Yr, kWh. Rows for months May through May of the following year.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 12,551.18
Payment Received 12,551.18CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 04/24-05/24
Distribution Service
Basic Customer Charge 91.41
Dist Secondary Demand 1,754.90
Rider U Strategic Underground 33.92
Rider U Strategic Underground Ph2 68.88
Electricity Supply Svc (ESS) 578.29CR
Adjustment Charge 1,252.57
Electricity Supply kWh 4,076.53
Demand Charge 2,609.21
Fuel 162.94
Rider R Bear Garden Gen Station 543.81
Rider S Va City Hybrid Energy Ctr 1,146.73
Rider T Transmission 58.08
Rider B Biomass Conversions 309.94
Rider W Warren Co Power Station 258.54
Rider BW Brunswick Co Pwr Station 204.57
Rider GV Greensville Co Pwr Statn 24.16
Rider US-2 2016 Solar Projects 44.67
Sales and Use Surcharge 12,062.57
Total Current Charges 12,062.57

Total Account Balance 12,062.57

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Mailed on May 29, 2018

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

Payment Coupon

Bill Date May 25 18

Please Pay by 06/29
\$ 12,062.57

Amount Enclosed

Empty box for amount enclosed.

00048+ D

Account No. 8556477506

COUNTY OF FAIRFAX
REDEVELOPMENT
CONSERVATION
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 8556477506 6001206257 6001206257 91

(continued)

Meter: 00RG002109	04/24-05/24
On Pk Usage	82828
Off Pk Dem	288.60
On Pk Dem	330.70
RKVA	123.70

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

Apr 26, 2018

Customer Bill

COUNTY OF FAIRFAX REDEVELOPMENT

3700 PENDER DR BLG 2 PARTNERSHIP A-FFX FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 8556477506 Due Date: May 31, 2018

Total Amount Due: \$ 12,551.18

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

Previous Amount Due: \$ 11,210.91
Payments as of Apr 26: \$ 11,210.91CR

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

Meter and Usage

Current Billing Days: 32

Billable Usage

Schedule 130 03/23-04/24
Total kWh 104448
Dist Demand 572.0
Demand 514.0

Measured Usage

Meter: 0005691192 03/23-04/24
Current Reading 49605
Previous Reading 49414
Total KQH 73344
Current Reading 67488
Previous Reading 67216
Total kWh 104448
Multiplier: 384

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 11,210.91
Payment Received 11,210.91CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 03/23-04/24
Distribution Service
Basic Customer Charge 97.50
Dist Secondary Demand 1,871.89
Rider U Strategic Underground 36.19
Rider U Strategic Underground Ph2 73.47
Electricity Supply Svc (ESS) 616.84CR
Adjustment Charge 1,245.33
Electricity Supply kWh 4,348.30
Demand Charge 2,562.11
Fuel 173.80
Rider R Bear Garden Gen Station 580.07
Rider S Va City Hybrid Energy Ctr 1,223.18
Rider T Transmission 61.95
Rider B Biomass Conversions 330.60
Rider W Warren Co Power Station 275.78
Rider BW Brunswick Co Pwr Station 218.21
Rider GV Greenville Co Pwr Statn 25.77
Rider US-2 2016 Solar Projects 43.87
Sales and Use Surcharge 12,551.18

Total Current Charges 12,551.18

Total Account Balance 12,551.18
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Mailed on Apr 27, 2018

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Payment Coupon

Bill Date Apr 26 18

Please Pay by 05/31
\$ 12,551.18

Amount Enclosed

Empty box for amount enclosed.

00047+ D

Account No. 8556477506

COUNTY OF FAIRFAX REDEVELOPMENT CONSERVANCE PO BOX 4686 LOGAN UT 84323-4686

Send Payment to:

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

888 8556477506 0001255118 0001255118 91

(continued)

Meter: 00RG002109	03/23-04/24
On Pk Usage	74577
Off Pk Dem	321.40
On Pk Dem	353.20
RKVA	120.10

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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. Please do not include correspondence with your payment.

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

UNDERSTANDING YOUR BILL

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

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

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

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

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

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

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

Mar 27, 2018

Customer Bill

COUNTY OF FAIRFAX
REDEVELOPMENT

3700 PENDER DR
BLG 2 PARTNERSHIP A-FFX
FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 8556477506

Due Date: May 01, 2018

Total Amount Due: \$ 11,210.91

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

Previous Amount Due: \$ 12,291.18
Payments as of Mar 27: \$ 12,291.18CR

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

Meter and Usage

Current Billing Days: 28

Billable Usage

Schedule 130 02/23-03/23
Total kWh 97920
Dist Demand 572.0
Demand 514.0

Measured Usage

Meter: 0005691192 02/23-03/23
Current Reading 49414
Previous Reading 49246
Total KQH 64512
Current Reading 67216
Previous Reading 66961
Total kWh 97920
Multiplier: 384

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 12,291.18
Payment Received 12,291.18CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 02/23-03/23
Distribution Service
Basic Customer Charge 85.32
Dist Secondary Demand 1,637.90
Rider U Strategic Underground 31.66
Rider U Strategic Underground Ph2 64.28
Electricity Supply Svc (ESS) 539.74CR
Adjustment Charge 1,155.40
Electricity Supply kWh 3,804.77
Demand Charge 2,401.98
Fuel 152.08
Rider R Bear Garden Gen Station 507.56
Rider S Va City Hybrid Energy Ctr 1,070.29
Rider T Transmission 54.21
Rider B Biomass Conversions 289.28
Rider W Warren Co Power Station 241.31
Rider BW Brunswick Co Pwr Station 190.93
Rider GV Greenville Co Pwr Statn 22.55
Rider US-2 2016 Solar Projects 41.13
Sales and Use Surcharge 11,210.91
Total Current Charges 11,210.91

Total Account Balance 11,210.91

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

Mailed on Mar 28, 2018

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

Payment Coupon

Bill Date Mar 27 18

Please Pay by 05/01
\$ 11,210.91

Amount Enclosed

Empty box for amount enclosed.

00050+ D

Account No. 8556477506

COUNTY OF FAIRFAX
REDEVELOPMENT
CONSERVANCE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 8556477506 1001121091 1001121091 91

(continued)

Meter: 00RG002109	02/23-03/23
On Pk Usage	68978
Off Pk Dem	334.50
On Pk Dem	342.80
RKVA	78.80

Important Customer Information from Dominion Energy Virginia

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Feb 26, 2018

Customer Bill

COUNTY OF FAIRFAX
REDEVELOPMENT

3700 PENDER DR
BLG 2 PARTNERSHIP A-FFX
FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 8556477506

Due Date: Apr 02, 2018

Total Amount Due: \$ 12,291.18

To avoid a Late Payment Charge of 1.5% please pay by Apr 02, 2018.

Previous Amount Due: \$ 12,830.74
Payments as of Feb 26: \$ 12,830.74CR

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 01/24-02/23
Total kWh 112896
Dist Demand 572.0
Demand 514.0

Measured Usage

Meter: 0005691192 01/24-02/23
Current Reading 49246
Previous Reading 49051
Total KQH 74880
Current Reading 66961
Previous Reading 66667
Total kWh 112896
Multiplier: 384

Usage History

Table with 3 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 12,830.74
Payment Received 12,830.74CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 01/24-02/23
Distribution Service
Basic Customer Charge 91.41
Dist Secondary Demand 1,754.90
Rider U Strategic Underground 33.92
Rider U Strategic Underground Ph2 68.88
Electricity Supply Svc (ESS) 578.29CR
Adjustment Charge 1,318.30
Electricity Supply kWh 4,076.53
Demand Charge 2,769.34
Fuel 162.94
Rider R Bear Garden Gen Station 543.81
Rider S Va City Hybrid Energy Ctr 1,146.73
Rider T Transmission 58.08
Rider B Biomass Conversions 309.94
Rider W Warren Co Power Station 258.54
Rider BW Brunswick Co Pwr Station 204.57
Rider GV Greenville Co Pwr Statn 24.16
Rider US-2 2016 Solar Projects 47.42
Sales and Use Surcharge 12,291.18
Total Current Charges 12,291.18

Total Account Balance 12,291.18

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Mailed on Feb 27, 2018

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

Payment Coupon

Bill Date Feb 26 18

Please Pay by 04/02
\$ 12,291.18

Amount Enclosed

Empty box for amount enclosed.

00047+ D

Account No. 8556477506

COUNTY OF FAIRFAX
REDEVELOPMENT
CONSERVATION
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 8556477506 3001229118 3001229118 91

(continued)

Meter: 00RG002109	01/24-02/23
On Pk Usage	79237
Off Pk Dem	353.90
On Pk Dem	358.70
RKVA	117.70

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Jan 26, 2018

Customer Bill

COUNTY OF FAIRFAX
REDEVELOPMENT

3700 PENDER DR
BLG 2 PARTNERSHIP A-FFX
FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 8556477506

Due Date: Mar 02, 2018

Total Amount Due: \$ 12,830.74

To avoid a Late Payment Charge of 1.5% please pay by Mar 02, 2018.

Previous Amount Due: \$ 11,879.09
Payments as of Jan 26: \$ 11,879.09CR

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

Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 130 12/26-01/24
Total kWh 136320
Dist Demand 572.0
Demand 514.0

Measured Usage

Meter: 0005691192 12/26-01/24
Current Reading 49051
Previous Reading 48826
Total KQH 86400
Current Reading 66667
Previous Reading 66312
Total kWh 136320
Multiplier: 384

Usage History

Table with 3 columns: Mo, Yr, kWh. Rows for Jan, Feb, Mar, Apr, May, Jun, Jul, Aug, Sep, Oct, Nov, Dec, Jan.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 11,879.09
Payment Received 11,879.09CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 12/26-01/24
Distribution Service
Basic Customer Charge 88.36
Dist Secondary Demand 1,696.40
Rider U Strategic Underground 32.79
Rider U Strategic Underground Ph2 66.58
Electricity Supply Svc (ESS) 559.02CR
Adjustment Charge 1,548.14
Electricity Supply kWh 3,940.65
Demand Charge 3,343.93
Fuel 157.51
Rider R Bear Garden Gen Station 525.68
Rider S Va City Hybrid Energy Ctr 1,108.51
Rider T Transmission 56.15
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Rider BW Brunswick Co Pwr Station 197.75
Rider GV Greenville Co Pwr Statn 23.35
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Sales and Use Surcharge 12,830.74
Total Current Charges 12,830.74

Total Account Balance 12,830.74

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Mailed on Jan 29, 2018

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

Payment Coupon

Bill Date Jan 26 18

Please Pay by 03/02
\$ 12,830.74

Amount Enclosed

Empty box for amount enclosed.

00051+ D

Account No. 8556477506

COUNTY OF FAIRFAX
REDEVELOPMENT
CONSERVANCE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 8556477506 1001283074 1001283074 91

(continued)

Meter: 00RG002109	12/26-01/24
On Pk Usage	86306
Off Pk Dem	423.70
On Pk Dem	452.00
RKVA	107.30

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

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

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

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

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

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RE-REGULATION/ENERGY CHOICE

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

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

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

Dec 27, 2017

Customer Bill

COUNTY OF FAIRFAX
REDEVELOPMENT

3700 PENDER DR
BLG 2 PARTNERSHIP A-AFFX
FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 8556477506

Due Date: Jan 31, 2018

Total Amount Due: \$ 11,879.09

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

Previous Amount Due: \$ 14,364.13
Payments as of Dec 27: \$ 14,364.13CR

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: 29

Billable Usage

Schedule 130 11/27-12/26
Total kWh 109440
Dist Demand 572.0
Demand 514.0

Measured Usage

Meter: 0005691192 11/27-12/26
Current Reading 48826
Previous Reading 48638
Total KQH 72192
Current Reading 66312
Previous Reading 66027
Total kWh 109440
Multiplier: 384

Usage History

Table with 3 columns: Mo, Yr, kWh. Rows for Dec, Jan, Feb, Mar, Apr, May, Jun, Jul, Aug, Sep, Oct, Nov, Dec.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 14,364.13
Payment Received 14,364.13CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 11/27-12/26
Distribution Service
Basic Customer Charge 88.36
Dist Secondary Demand 1,696.40
Rider U Strategic Underground 32.79
Rider U Strategic Underground Ph2 66.58
Electricity Supply Svc (ESS) 559.02CR
Adjustment Charge 1,277.46
Electricity Supply kWh 3,940.65
Demand Charge 2,684.56
Fuel 157.51
Rider R Bear Garden Gen Station 525.68
Rider S Va City Hybrid Energy Ctr 1,108.51
Rider T Transmission 56.15
Rider B Biomass Conversions 299.61
Rider W Warren Co Power Station 249.92
Rider BW Brunswick Co Pwr Station 197.75
Rider GV Greenville Co Pwr Statn 23.35
Rider US-2 2016 Solar Projects 32.83
Sales and Use Surcharge 11,879.09
Total Current Charges 11,879.09

Total Account Balance 11,879.09

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

Mailed on Dec 28, 2017

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

Payment Coupon

Bill Date Dec 27 17

Please Pay by 01/31
\$ 11,879.09

Amount Enclosed

Empty box for amount enclosed.

Account No. 8556477506

019766 2 MB 0.420 T#000074
COUNTY OF FAIRFAX
REDEVELOPMENT
CONSERVANCE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 8556477506 5001187909 5001187909 91

(continued)

Meter: 00RG002109	11/27-12/26
On Pk Usage	72400
Off Pk Dem	411.60
On Pk Dem	419.20
RKVA	96.60

Important Customer Information from Dominion Energy Virginia

Not satisfied? Let us know. If you have an unresolved issue with your electric service that has not been addressed by a Dominion Energy representative or their supervisor, please visit dominionenergy.com and search "Unresolved Issues."

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

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

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

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

Nov 28, 2017

Customer Bill

COUNTY OF FAIRFAX REDEVELOPMENT

3700 PENDER DR BLG 2 PARTNERSHIP A-FFX FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 8556477506

Due Date: Jan 02, 2018

Total Amount Due: \$ 14,364.13

To avoid a Late Payment Charge of 1.5% please pay by Jan 02, 2018.

Previous Amount Due: \$ 11,534.20
Payments as of Nov 28: \$ 11,534.20CR

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: 35

Billable Usage

Schedule 130 10/23-11/27
Total kWh 132864
Dist Demand 572.0
Demand 514.0

Measured Usage

Meter: 0005691192 10/23-11/27
Current Reading 48638
Previous Reading 48397
Total KQH 92544
Current Reading 66027
Previous Reading 65681
Total kWh 132864
Multiplier: 384

Usage History

Table with 3 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 11,534.20
Payment Received 11,534.20CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 10/23-11/27
Distribution Service
Basic Customer Charge 106.65
Dist Secondary Demand 2,047.38
Rider U Strategic Underground 39.58
Rider U Strategic Underground Ph2 80.36
Electricity Supply Svc (ESS) 674.67CR
Adjustment Charge 1,549.62
Electricity Supply kWh 4,755.96
Demand Charge 3,259.15
Fuel 190.09
Rider R Bear Garden Gen Station 634.45
Rider S Va City Hybrid Energy Ctr 1,337.86
Rider T Transmission 67.76
Rider B Biomass Conversions 361.60
Rider W Warren Co Power Station 301.63
Rider BW Brunswick Co Pwr Station 238.67
Rider GV Greensville Co Pwr Statn 28.18
Rider US-2 2016 Solar Projects 39.86
Sales and Use Surcharge 14,364.13
Total Current Charges 14,364.13

Total Account Balance 14,364.13

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

Mailed on Nov 29, 2017

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

Payment Coupon

Bill Date Nov 28 17

Please Pay by 01/02 \$ 14,364.13

Amount Enclosed

Empty box for amount enclosed.

00052+ D

Account No. 8556477506

COUNTY OF FAIRFAX REDEVELOPMENT CONSERVANCE PO BOX 4686 LOGAN UT 84323-4686

Send Payment to:

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

888 8556477506 7001436413 7001436413 91

(continued)

Meter: 00RG002109	10/23-11/27
On Pk Usage	92146
Off Pk Dem	379.50
On Pk Dem	383.30
RKVA	116.50

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>.

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

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

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

ACCOUNT CHANGES

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

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

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

SERVICES

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

Budget Billing - Bills are averaged over a 12-month period and the average amount is paid monthly. Periodic reviews are done to assure the amount is accurate. Enroll at www.dominionenergy.com, search: Budget Billing.

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

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

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

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

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

CUSTOMER CONTACT INFORMATION

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

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

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

PAYMENT OPTIONS

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

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

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

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

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

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

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

UNDERSTANDING YOUR BILL

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

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

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

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

Oct 25, 2017

Customer Bill

COUNTY OF FAIRFAX
REDEVELOPMENT

3700 PENDER DR
BLG 2 PARTNERSHIP A-FFX
FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 8556477506

Due Date: Nov 29, 2017

Total Amount Due: \$ 11,534.20

To avoid a Late Payment Charge of 1.5% please pay by Nov 29, 2017.

Previous Amount Due: \$ 14,357.74
Payments as of Oct 25: \$ 14,357.74CR

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

Meter and Usage

Current Billing Days: 28

Billable Usage

Schedule 130 09/25-10/23
Total kWh 107520
Dist Demand 572.0
Demand 514.0

Measured Usage

Meter: 0005691192 09/25-10/23
Current Reading 48397
Previous Reading 48167
Total KQH 88320
Current Reading 65681
Previous Reading 65401
Total kWh 107520
Multiplier: 384

Usage History

Mo	Yr	kWh
Oct	16	159360
Nov	16	171648
Dec	16	175872
Jan	17	165120
Feb	17	163200
Mar	17	165888
Apr	17	155904
May	17	165120
Jun	17	174720
Jul	17	172032
Aug	17	133248
Sep	17	148608
Oct	17	107520

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 14,357.74
Payment Received 14,357.74CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 09/25-10/23

Distribution Service

- Basic Customer Charge 85.32
- Dist Secondary Demand 1,637.90
- Rider U Strategic Underground 31.66
- Rider U Strategic Underground Ph2 64.28

Electricity Supply Svc (ESS)

- Adjustment Charge 539.74CR
- Electricity Supply kWh 1,252.07
- Demand Charge 3,804.77
- Fuel 2,637.47
- Rider R Bear Garden Gen Station 152.08
- Rider S Va City Hybrid Energy Ctr 507.56
- Rider T Transmission 1,070.29
- Rider B Biomass Conversions 54.21
- Rider W Warren Co Power Station 289.28
- Rider BW Brunswick Co Pwr Station 241.31
- Rider GV Greensville Co Pwr Statn 190.93
- Rider US-2 2016 Solar Projects 22.55
- Sales and Use Surcharge 32.26

Total Current Charges 11,534.20

Total Account Balance 11,534.20

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

Mailed on Oct 26, 2017

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

Payment Coupon

Bill Date Oct 25 17

Please Pay by 11/29
\$ 11,534.20

Amount Enclosed

[Empty box for amount enclosed]

00046+ D

Account No. 8556477506

COUNTY OF FAIRFAX
REDEVELOPMENT
CONSERVANCE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 8556477506 3001153420 3001153420 91

(continued)

Meter: 00RG002109	09/25-10/23
On Pk Usage	76373
Off Pk Dem	327.30
On Pk Dem	358.40
RKVA	160.40

Important Customer Information from Dominion Energy Virginia

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

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

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

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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 26, 2017

Customer Bill

COUNTY OF FAIRFAX REDEVELOPMENT

3700 PENDER DR BLG 2 PARTNERSHIP A-FFX FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 8556477506

Due Date: Oct 31, 2017

Total Amount Due: \$ 14,357.74

To avoid a Late Payment Charge of 1.5% please pay by Oct 31, 2017.

Previous Amount Due: \$ 12,432.09
Payments as of Sep 26: \$ 12,432.09CR

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

Meter and Usage

Current Billing Days: 33

Billable Usage

Schedule 130 08/23-09/25
Total kWh 148608
Dist Demand 572.0
Demand 514.0

Measured Usage

Meter: 0005691192 08/23-09/25
Current Reading 48167
Previous Reading 47837
Total KQH 126720
Current Reading 65401
Previous Reading 65014
Total kWh 148608
Multiplier: 384

Usage History

Table with 3 columns: Mo, Yr, kWh. Rows for months Sep to Sep of years 16 and 17.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 12,432.09
Payment Received 12,432.09CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 08/23-09/25
Distribution Service
Basic Customer Charge 100.55
Dist Secondary Demand 1,930.39
Rider U Strategic Underground 37.32
Rider U Strategic Underground Ph2 75.76
Electricity Supply Svc (ESS) 636.12CR
Adjustment Charge 1,696.06
Electricity Supply kWh 4,484.19
Demand Charge 3,645.35
Fuel 179.23
Rider R Bear Garden Gen Station 598.19
Rider S Va City Hybrid Energy Ctr 1,261.41
Rider T Transmission 63.89
Rider B Biomass Conversions 340.94
Rider W Warren Co Power Station 284.40
Rider BW Brunswick Co Pwr Station 225.03
Rider GV Greensville Co Pwr Statn 26.57
Rider US-2 2016 Solar Projects 44.58
Sales and Use Surcharge 14,357.74
Total Current Charges 14,357.74

Total Account Balance 14,357.74

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

Mailed on Sep 27, 2017

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 26 17

Please Pay by 10/31
\$ 14,357.74

Amount Enclosed

Empty box for amount enclosed.

00054+ D

Account No. 8556477506

COUNTY OF FAIRFAX REDEVELOPMENT CONSERVANCE PO BOX 4686 LOGAN UT 84323-4686

Send Payment to:

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

888 8556477506 3001435774 3001435774 91

(continued)

Meter: 00RG002109	08/23-09/25
On Pk Usage	72500
Off Pk Dem	367.70
On Pk Dem	328.70
RKVA	154.60

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>.

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.

Help us identify you quickly when reporting a power outage. If phone number (703) 246-5000 is incorrect, call 1-800-222-0401 or visit 'Manage Your Account' on www.dominionenergy.com and select change phone number to update our records.

ACCOUNT CHANGES

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

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SERVICES

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

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

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

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

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

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

UNDERSTANDING YOUR BILL

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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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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.

Aug 25, 2017

Customer Bill

COUNTY OF FAIRFAX
REDEVELOPMENT

3700 PENDER DR
BLG 2 PARTNERSHIP A-FFX
FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 8556477506

Due Date: Sep 29, 2017

Total Amount Due: \$ 12,432.09

To avoid a Late Payment Charge of 1.5% please pay by Sep 29, 2017.

Previous Amount Due: \$ 15,117.94
Payments as of Aug 25: \$ 15,117.94CR

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

Meter and Usage

Current Billing Days: 28

Billable Usage

Schedule 130 07/26-08/23
Total kWh 133248
Dist Demand 572.0
Demand 514.0

Measured Usage

Meter: 0005691192 07/26-08/23
Current Reading 47837
Previous Reading 47525
Total KQH 119808
Current Reading 65014
Previous Reading 64667
Total kWh 133248
Multiplier: 384

Usage History

Table with 3 columns: Mo, Yr, kWh. Rows for months Aug through Sep of year 16.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 15,117.94
Payment Received 15,117.94CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 07/26-08/23
Distribution Service
Basic Customer Charge 85.32
Dist Secondary Demand 1,637.90
Rider U Strategic Underground 31.66
Rider U Strategic Underground Ph2 64.28
Electricity Supply Svc (ESS) 539.74CR
Adjustment Charge 1,511.15
Electricity Supply kWh 3,804.77
Demand Charge 3,268.57
Fuel 152.08
Rider R Bear Garden Gen Station 507.56
Rider S Va City Hybrid Energy Ctr 1,070.29
Rider T Transmission 54.21
Rider B Biomass Conversions 289.28
Rider W Warren Co Power Station 241.31
Rider BW Brunswick Co Pwr Station 190.93
Rider GV Greenville Co Pwr Statn 22.55
Rider US-2 2016 Solar Projects 39.97
Sales and Use Surcharge 12,432.09
Total Current Charges 12,432.09

Total Account Balance 12,432.09

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

Mailed on Aug 28, 2017

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 25 17

Please Pay by 09/29
\$ 12,432.09

Amount Enclosed

Empty box for amount enclosed.

00043+ D

Account No. 8556477506

COUNTY OF FAIRFAX
REDEVELOPMENT
CONSERVATION
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 8556477506 2001243209 2001243209 91

(continued)

Meter: 00RG002109	07/26-08/23
On Pk Usage	64348
Off Pk Dem	340.80
On Pk Dem	342.10
RKVA	164.80

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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.

Jul 28, 2017

Customer Bill

COUNTY OF FAIRFAX REDEVELOPMENT

3700 PENDER DR
BLG 2 PARTNERSHIP A-FFX
FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 8556477506 Due Date: Sep 01, 2017

Total Amount Due: \$ 15,117.94

To avoid a Late Payment Charge of 1.5% please pay by Sep 01, 2017.

Previous Amount Due: \$ 14,937.95
Payments as of Jul 28: \$ 14,937.95CR

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

Current Billing Days: 33

Billable Usage

Schedule 130 06/23-07/26
Total kWh 172032
Dist Demand 572.0
Demand 514.0

Measured Usage

Meter: 0005691192 06/23-07/26
Current Reading 47525
Previous Reading 47121
Total KQH 155136
Current Reading 64667
Previous Reading 64219
Total kWh 172032
Multiplier: 384

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 14,937.95
Payment Received 14,937.95CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 06/23-07/26
Distribution Service
Basic Customer Charge 100.55
Dist Secondary Demand 1,930.39
Rider U Strategic Underground 29.40
Rider U Strategic Underground Ph2 59.69
Electricity Supply Svc (ESS) 636.12CR
Adjustment Charge 1,931.94
Electricity Supply kWh 4,484.19
Demand Charge 4,152.44
Fuel 182.23
Rider R Bear Garden Gen Station 613.18
Rider S Va City Hybrid Energy Ctr 1,303.15
Rider T Transmission 69.17
Rider B Biomass Conversions 334.10
Rider W Warren Co Power Station 289.43
Rider BW Brunswick Co Pwr Station 201.65
Rider GV Greenville Co Pwr Statn 20.94
Rider US-2 2016 Solar Projects 51.61
Sales and Use Surcharge 15,117.94
Total Current Charges 15,117.94

Total Account Balance 15,117.94

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Mailed on Jul 31, 2017

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 28 17

Please Pay by 09/01
\$ 15,117.94

Amount Enclosed

Empty box for amount enclosed.

00112+ D

Account No. 8556477506

COUNTY OF FAIRFAX REDEVELOPMENT CONSERVANCE PO BOX 4686 LOGAN UT 84323-4686

Send Payment to:

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

888 8556477506 8001511794 8001511794 91

(continued)

Meter: 00RG002109	06/23-07/26
On Pk Usage	86049
Off Pk Dem	453.10
On Pk Dem	386.40
RKVA	167.80

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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.

Jun 27, 2017

Customer Bill

COUNTY OF FAIRFAX REDEVELOPMENT

3700 PENDER DR BLG 2 PARTNERSHIP A-FFX FAIRFAX, VA 22030

Effective immediately, your remittance address has changed to P.O. Box 26543, Richmond, VA 23290-0001. Please make the necessary change. Thank you.

Billing and Payment Summary

Account # 8556477506

Due Date: Aug 01, 2017

Total Amount Due: \$ 14,937.95

To avoid a Late Payment Charge of 1.5% please pay by Aug 01, 2017.

Previous Amount Due: \$ 12,724.33
Payments as of Jun 27: \$ 12,724.33CR

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: 30

Billable Usage

Schedule 130 05/24-06/23
Total kWh 174720
Dist Demand 572.0
Demand 572.0

Measured Usage

Meter: 0005691192 05/24-06/23
Current Reading 47121
Previous Reading 46745
Total KQH 144384
Current Reading 64219
Previous Reading 63764
Total kWh 174720
Multiplier: 384

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 12,724.33
Payment Received 12,724.33CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 05/24-06/23
Distribution Service
Basic Customer Charge 91.41
Dist Secondary Demand 1,754.90
Electricity Supply Svc (ESS)
Adjustment Charge 578.29CR
Electricity Supply kWh 1,940.87
Demand Charge 4,536.53
Fuel 3,962.65
Rider R Bear Garden Gen Station 195.62
Rider S Va City Hybrid Energy Ctr 676.68
Rider T Transmission 1,475.19
Rider B Biomass Conversions 89.80
Rider W Warren Co Power Station 312.31
Rider BW Brunswick Co Pwr Station 311.74
Rider GV Greensville Co Pwr Statn 116.12
Sales and Use Surcharge 52.42
Total Current Charges 14,937.95

Total Account Balance 14,937.95

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Mailed on Jun 28, 2017

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Payment Coupon

Bill Date Jun 27 17

Please Pay by 08/01
\$ 14,937.95

Amount Enclosed

Empty box for amount enclosed.

00104+ D

Account No. 8556477506

COUNTY OF FAIRFAX REDEVELOPMENT CONSERVANCE PO BOX 4686 LOGAN UT 84323-4686

Send Payment to:

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

888 8556477506 7001493795 7001493795 91

(continued)

Meter: 00RG002109	05/24-06/23
On Pk Usage	94945
Off Pk Dem	572.00
On Pk Dem	406.40
RKVA	154.80

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>.

New name, same great service - Say hello to Dominion Energy Virginia! Employee uniforms, company vehicles, and your electric bill will feature our new name and logo. One thing will never change: Our commitment to serving you, and delivering the safe, reliable, affordable energy you deserve.

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

SERVICES

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

Budget Billing - Bills are averaged over a 12-month period and the average amount is paid monthly. Periodic reviews are done to assure the amount is accurate. Enroll at www.dominionenergy.com, search: Budget Billing.

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

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

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

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

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

CUSTOMER CONTACT INFORMATION

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

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

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

PAYMENT OPTIONS

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

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

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

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

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

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

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

UNDERSTANDING YOUR BILL

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

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

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

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

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

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

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

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

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

RE-REGULATION/ENERGY CHOICE

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

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

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