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Jun 14, 2019

Customer Bill



FAIRFAX COUNTY
FACILITIES MANAGEMENT DEPT

3001 VADEN DR # NEW
FAIRFAX, VA 22030

Billing and Payment Summary

Account # 2587232717 Due Date: Jul 19, 2019

Total Amount Due: \$ 3,429.38

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

Previous Amount Due: \$ 3,413.94
Payments as of Jun 14: \$ 3,413.94CR

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: 31

Billable Usage

Schedule 100 05/13-06/13
Total kWh 34720
Demand 93.0

Measured Usage

Meter: 0004790645 05/13-06/13
Current Reading 31183
Previous Reading 30749
Total kWh 34720
Current Reading 1.17
Demand 93.60
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 3,413.94
Payment Received 3,413.94CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 05/13-06/13
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 450.66
Rider U Strategic Underground 7.64
Rider U Strategic Underground Ph2 15.62
Electricity Supply Svc (ESS)
Electricity Supply kWh 1,262.78
Rider R Bear Garden Gen Station 38.19
Rider S Va City Hybrid Energy Ctr 125.69
Rider T Transmission 384.35
Rider B Biomass Conversions 29.51
Rider W Warren Co Power Station 67.01
Rider BW Brunswick Co Pwr Station 70.13
Rider GV Greensville Co Pwr Statn 54.86
Rider US-2 2016 Solar Projects 9.03
Fuel 843.35
Green Power (Rider G Fixed Amount) 48.00
Sales and Use Surcharge 15.97
Total Current Charges 3,429.38

Total Account Balance 3,429.38

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

Important Customer Information from Dominion Energy Virginia

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

Help a family in need through EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment. Overpayments in these exact amounts are automatically recognized as a contribution to EnergyShare.

Mailed on Jun 17, 2019

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

Payment Coupon

Bill Date Jun 14 19
Please Pay by 07/19
\$ 3,429.38

Amount Enclosed

Empty box for amount enclosed

00093+ D

Account No. 2587232717

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

Send Payment to:

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

888 2587232717 8000342938 8000342938 91

Account Changes

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

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

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

Services

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

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

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

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

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

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Customer Contact Information

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

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

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

Payment Options

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

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

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

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

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

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

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

Understanding Your Bill

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

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

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

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

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

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

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

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

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

Re-Regulation/Energy Choice

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

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

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

May 15, 2019

Customer Bill



FAIRFAX COUNTY
FACILITIES MANAGEMENT DEPT

3001 VADEN DR # NEW
FAIRFAX, VA 22030

Billing and Payment Summary

Account # 2587232717 Due Date: Jun 19, 2019

Total Amount Due: \$ 3,413.94

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

Previous Amount Due: \$ 3,896.78
Payments as of May 15: \$ 3,896.78CR

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

Meter and Usage

Current Billing Days: 31

Billable Usage

Schedule 130 04/12-05/13
Total kWh 31360
Dist Demand 179.0
Demand 104.0

Measured Usage

Meter: 0004790645 04/12-05/13
Current Reading 30749
Previous Reading 30357
Total kWh 31360
Current Reading 1.09
Demand 87.20
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 3,896.78
Payment Received 3,896.78CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 04/12-05/13
Distribution Service
Basic Customer Charge 94.46
Dist Secondary Demand 567.48
Rider U Strategic Underground 7.09
Rider U Strategic Underground Ph2 14.40
Electricity Supply Svc (ESS)
Adjustment Charge 187.00CR
Electricity Supply kWh 503.28
Demand Charge 852.32
Fuel 761.73
Rider R Bear Garden Gen Station 36.86
Rider S Va City Hybrid Energy Ctr 121.65
Rider T Transmission 356.90
Rider B Biomass Conversions 28.37
Rider W Warren Co Power Station 64.69
Rider BW Brunswick Co Pwr Station 67.70
Rider GV Greensville Co Pwr Statn 52.98
Rider US-2 2016 Solar Projects 8.60
Green Power (Rider G Fixed Amount) 48.00
Sales and Use Surcharge 14.43
Total Current Charges 3,413.94

Total Account Balance 3,413.94

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Mailed on May 16, 2019

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Payment Coupon

Bill Date May 15 19
Please Pay by 06/19
\$ 3,413.94

Amount Enclosed

Empty rectangular box for amount enclosed.

00068+ D

Account No. 2587232717

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

Send Payment to:

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

888 2587232717 5000341394 5000341394 91

Account Changes

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

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

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Apr 15, 2019

Customer Bill



FAIRFAX COUNTY FACILITIES MANAGEMENT DEPT

3001 VADEN DR # NEW FAIRFAX, VA 22030

Billing and Payment Summary

Account # 2587232717

Due Date: May 20, 2019

Total Amount Due: \$ 3,896.78

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

Previous Amount Due: \$ 4,684.67
Payments as of Apr 15: \$ 4,684.67 CR

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

Meter and Usage

Current Billing Days: 30

Billable Usage

Schedule 130 03/13-04/12
Total kWh 38720
Dist Demand 179.0
Demand 124.0

Measured Usage

Meter: 0004790645 03/13-04/12
Current Reading 30357
Previous Reading 29873
Total kWh 38720
Current Reading 1.55
Demand 124.00
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 4,684.67
Payment Received 4,684.67 CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 03/13-04/12
Distribution Service
Basic Customer Charge 91.41
Dist Secondary Demand 549.17
Rider U Strategic Underground 8.18
Rider U Strategic Underground Ph2 16.62
Electricity Supply Svc (ESS)
Adjustment Charge 180.97 CR
Electricity Supply kWh 571.35
Demand Charge 983.44
Fuel 940.51
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Rider T Transmission 411.80
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Payment Coupon

Bill Date Apr 15 19

Please Pay by 05/20
\$ 3,896.78

Amount Enclosed

Empty box for amount enclosed

00078+ D

Account No. 2587232717

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

Send Payment to:

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

888 2587232717 4000389678 4000389678 91

Account Changes

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Mar 15, 2019

Customer Bill



FAIRFAX COUNTY
FACILITIES MANAGEMENT DEPT

3001 VADEN DR # NEW
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 # 2587232717 Due Date: Apr 22, 2019

Total Amount Due: \$ 4,684.67

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

Previous Amount Due: \$ 5,581.16
Payments as of Mar 15: \$ 5,581.16CR

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 02/12-03/13
Total kWh 45840
Dist Demand 179.0
Demand 167.0

Measured Usage
Meter: 0004790645 02/12-03/13
Current Reading 29873
Previous Reading 29300
Total kWh 45840
Current Reading 2.09
Demand 167.20
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 5,581.16
Payment Received 5,581.16CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 02/12-03/13
Distribution Service
Basic Customer Charge 88.36
Dist Secondary Demand 530.87
Rider U Strategic Underground 10.65
Rider U Strategic Underground Ph2 21.63
Electricity Supply Svc (ESS) 174.94CR
Adjustment Charge 637.00
Electricity Supply kWh 1,280.33
Demand Charge 1,113.45
Fuel 55.37
Rider R Bear Garden Gen Station 182.74
Rider S Va City Hybrid Energy Ctr 536.12
Rider T Transmission 42.62
Rider B Biomass Conversions 97.18
Rider W Warren Co Power Station 101.70
Rider BW Brunswick Co Pwr Station 79.59
Rider GV Greenville Co Pwr Statn 12.91
Rider US-2 2016 Solar Projects 48.00
Green Power (Rider G Fixed Amount) 21.09
Sales and Use Surcharge
Total Current Charges 4,684.67

Total Account Balance 4,684.67

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Mailed on Mar 18, 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 15 19
Please Pay by 04/22
\$ 4,684.67

Amount Enclosed

Empty box for amount enclosed

Account No. 2587232717

00083+ D

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

Send Payment to:

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

888 2587232717 6000468467 6000468467 91

Account Changes

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

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

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

Services

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

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

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

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

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

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

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

Customer Contact Information

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

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

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

Payment Options

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

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

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

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

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

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

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

Understanding Your Bill

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

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

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

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

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

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

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

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

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

Re-Regulation/Energy Choice

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

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

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

Feb 14, 2019

Customer Bill



FAIRFAX COUNTY
FACILITIES MANAGEMENT DEPT

3001 VADEN DR # NEW
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 # 2587232717 Due Date: Mar 21, 2019

Total Amount Due: \$ 5,581.16

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

Previous Amount Due: \$ 4,642.56
Payments as of Feb 14: \$ 4,642.56CR

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

Meter and Usage

Current Billing Days: 32

Billable Usage
Schedule 130 01/11-02/12
Total kWh 57040
Dist Demand 179.0
Demand 179.0

Measured Usage
Meter: 0004790645 01/11-02/12
Current Reading 29300
Previous Reading 28587
Total kWh 57040
Current Reading 2.24
Demand 179.20
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 4,642.56
Payment Received 4,642.56CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 01/11-02/12
Distribution Service
Basic Customer Charge 97.50
Dist Secondary Demand 585.78
Rider U Strategic Underground 12.60
Rider U Strategic Underground Ph2 25.59
Electricity Supply Svc (ESS) 193.03CR
Adjustment Charge 767.93
Electricity Supply kWh 1,514.29
Demand Charge 1,385.50
Fuel 65.49
Rider R Bear Garden Gen Station 216.14
Rider S Va City Hybrid Energy Ctr 634.09
Rider T Transmission 50.41
Rider B Biomass Conversions 114.94
Rider W Warren Co Power Station 120.29
Rider BW Brunswick Co Pwr Station 94.13
Rider GV Greenville Co Pwr Statn 15.27
Rider US-2 2016 Solar Projects 48.00
Green Power (Rider G Fixed Amount) 26.24
Sales and Use Surcharge
Total Current Charges 5,581.16

Total Account Balance 5,581.16

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

Important Customer Information from Dominion Energy Virginia

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

Mailed on Feb 15, 2019

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

Payment Coupon

Bill Date Feb 14 19
Please Pay by 03/21
\$ 5,581.16

Amount Enclosed
[Empty box]

00085+ D

Account No. 2587232717

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

Send Payment to:

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

888 2587232717 0000558116 0000558116 91

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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.

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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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.

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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.

Jan 15, 2019

Customer Bill



FAIRFAX COUNTY
FACILITIES MANAGEMENT DEPT

3001 VADEN DR # NEW
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 # 2587232717 Due Date: Feb 19, 2019

Total Amount Due: \$ 4,642.56

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

Previous Amount Due: \$ 5,009.79
Payments as of Jan 15: \$ 5,009.79 CR

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

Meter and Usage

Current Billing Days: 30

Billable Usage
Schedule 130 12/12-01/11
Total kWh 43120
Dist Demand 176.0
Demand 164.0

Measured Usage
Meter: 0004790645 12/12-01/11
Current Reading 28587
Previous Reading 28048
Total kWh 43120
Current Reading 2.06
Demand 164.80
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 5,009.79
Payment Received 5,009.79 CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 12/12-01/11
Distribution Service
Basic Customer Charge 91.41
Dist Secondary Demand 539.97
Rider U Strategic Underground 10.82
Rider U Strategic Underground Ph2 21.98
Electricity Supply Svc (ESS) 177.94 CR
Adjustment Charge 615.66
Electricity Supply kWh 1,300.68
Demand Charge 1,047.38
Fuel 56.25
Rider R Bear Garden Gen Station 185.65
Rider S Va City Hybrid Energy Ctr 544.64
Rider T Transmission 43.30
Rider B Biomass Conversions 98.73
Rider W Warren Co Power Station 103.32
Rider BW Brunswick Co Pwr Station 80.85
Rider GV Greensville Co Pwr Statn 13.12
Rider US-2 2016 Solar Projects 48.00
Green Power (Rider G Fixed Amount) 18.74
Sales and Use Surcharge
Total Current Charges 4,642.56

Total Account Balance 4,642.56

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

Important Customer Information from Dominion Energy Virginia

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

Mailed on Jan 16, 2019

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

Payment Coupon

Bill Date Jan 15 19
Please Pay by 02/19
\$ 4,642.56

Amount Enclosed

Empty box for amount enclosed

00083+ D

Account No. 2587232717

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

Send Payment to:

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

888 2587232717 7000464256 7000464256 91

Account Changes

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Dec 13, 2018

Customer Bill



FAIRFAX COUNTY
FACILITIES MANAGEMENT DEPT

3001 VADEN DR # NEW
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 # 2587232717 Due Date: Jan 17, 2019

Total Amount Due: \$ 5,009.79

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

Previous Amount Due: \$ 3,702.94
Payments as of Dec 13: \$ 3,702.94CR

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: 33

Billable Usage

Schedule 130 11/09-12/12
Total kWh 50640
Dist Demand 181.0
Demand 151.0

Measured Usage

Meter: 0004790645 11/09-12/12
Current Reading 28048
Previous Reading 27415
Total kWh 50640
Current Reading 1.89
Demand 151.20
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 3,702.94
Payment Received 3,702.94CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 11/09-12/12
Distribution Service
Basic Customer Charge 100.55
Dist Secondary Demand 610.84
Rider U Strategic Underground 10.96
Rider U Strategic Underground Ph2 22.26
Electricity Supply Svc (ESS) 201.29CR
Adjustment Charge 709.53
Electricity Supply kWh 1,317.34
Demand Charge 1,230.05
Fuel 56.97
Rider R Bear Garden Gen Station 188.03
Rider S Va City Hybrid Energy Ctr 551.62
Rider T Transmission 43.85
Rider B Biomass Conversions 99.99
Rider W Warren Co Power Station 104.64
Rider BW Brunswick Co Pwr Station 81.89
Rider GV Greenville Co Pwr Statn 13.29
Rider US-2 2016 Solar Projects 48.00
Green Power (Rider G Fixed Amount) 21.27
Sales and Use Surcharge
Total Current Charges 5,009.79

Total Account Balance 5,009.79

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

Mailed on Dec 14, 2018

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Payment Coupon

Bill Date Dec 13 18
Please Pay by 01/17
\$ 5,009.79

Amount Enclosed

Empty box for amount enclosed

Account No. 2587232717

00083+ D

FAIRFAX COUNTY
FACILITIES MANAGEMENT DEPT
CONSERVICE
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(continued)

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

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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.

Nov 13, 2018

Customer Bill



FAIRFAX COUNTY
FACILITIES MANAGEMENT DEPT

3001 VADEN DR # NEW
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 # 2587232717 Due Date: Dec 18, 2018

Total Amount Due: \$ 3,702.94

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

Previous Amount Due: \$ 3,555.67
Payments as of Nov 13: \$ 3,555.67CR

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

Meter and Usage

Current Billing Days: 28

Billable Usage

Schedule 130 10/12-11/09
Total kWh 32240
Dist Demand 181.0
Demand 138.0

Measured Usage

Meter: 0004790645 10/12-11/09
Current Reading 27415
Previous Reading 27012
Total kWh 32240
Current Reading 1.73
Demand 138.40
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 3,555.67
Payment Received 3,555.67CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 10/12-11/09
Distribution Service
Basic Customer Charge 85.32
Dist Secondary Demand 518.29
Rider U Strategic Underground 8.50
Rider U Strategic Underground Ph2 17.26
Electricity Supply Svc (ESS) 170.79CR
Adjustment Charge 494.00
Electricity Supply kWh 1,021.51
Demand Charge 783.11
Fuel 44.18
Rider R Bear Garden Gen Station 145.80
Rider S Va City Hybrid Energy Ctr 427.74
Rider T Transmission 34.00
Rider B Biomass Conversions 77.54
Rider W Warren Co Power Station 81.14
Rider BW Brunswick Co Pwr Station 63.50
Rider GV Greenville Co Pwr Statn 10.30
Rider US-2 2016 Solar Projects 48.00
Green Power (Rider G Fixed Amount) 13.54
Sales and Use Surcharge
Total Current Charges 3,702.94

Total Account Balance 3,702.94

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

Important Customer Information from Dominion Energy Virginia

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

Mailed on Nov 14, 2018

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

Payment Coupon

Bill Date Nov 13 18
Please Pay by 12/18
\$ 3,702.94

Amount Enclosed
[Empty box]

00075+ D

Account No. 2587232717

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

Send Payment to:

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

888 2587232717 1000370294 1000370294 91

Account Changes

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

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

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

Services

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

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

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

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

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

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.

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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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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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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.

Oct 12, 2018

Customer Bill

FAIRFAX COUNTY
FACILITIES MANAGEMENT DEPT

3001 VADEN DR # NEW
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 # 2587232717 Due Date: Nov 16, 2018

Total Amount Due: \$ 3,555.67

To avoid a Late Payment Charge of 1.5% please pay by Nov 16, 2018.

Previous Amount Due: \$ 3,553.27
Payments as of Oct 12: \$ 3,553.27CR

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 09/13-10/12
Total kWh 36240
Dist Demand 181.0
Demand 112.0

Measured Usage

Meter: 0004790645 09/13-10/12
Current Reading 27012
Previous Reading 26559
Total kWh 36240
Current Reading 1.40
Demand 112.0
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 3,553.27
Payment Received 3,553.27CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 09/13-10/12
Distribution Service
Basic Customer Charge 88.36
Dist Secondary Demand 536.80
Rider U Strategic Underground 7.15
Rider U Strategic Underground Ph2 14.51
Electricity Supply Svc (ESS) 176.89CR
Adjustment Charge 540.33
Electricity Supply kWh 858.66
Demand Charge 880.27
Fuel 37.14
Rider R Bear Garden Gen Station 122.56
Rider S Va City Hybrid Energy Ctr 359.55
Rider T Transmission 28.58
Rider B Biomass Conversions 65.18
Rider W Warren Co Power Station 68.21
Rider BW Brunswick Co Pwr Station 53.38
Rider GV Greensville Co Pwr Statn 8.66
Rider US-2 2016 Solar Projects 48.00
Green Power (Rider G Fixed Amount) 15.22
Sales and Use Surcharge
Total Current Charges 3,555.67

Total Account Balance 3,555.67

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

Important Customer Information from Dominion Energy Virginia

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

Mailed on Oct 15, 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 12 18

Please Pay by 11/16
\$ 3,555.67

Amount Enclosed

Empty box for amount enclosed.

00078+ D

Account No. 2587232717

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

Send Payment to:

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

888 2587232717 9000355567 9000355567 91

ACCOUNT CHANGES

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

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

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

SERVICES

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

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

PAYMENT OPTIONS

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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.

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UNDERSTANDING YOUR BILL

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

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

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

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

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RE-REGULATION/ENERGY CHOICE

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

Sep 13, 2018

Customer Bill

FAIRFAX COUNTY
FACILITIES MANAGEMENT DEPT

3001 VADEN DR # NEW
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 # 2587232717

Due Date: Oct 18, 2018

Total Amount Due: \$ 3,553.27

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

Previous Amount Due: \$ 3,308.09
Payments as of Sep 13: \$ 3,308.09CR

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: 31

Billable Usage

Schedule 130 08/13-09/13
Total kWh 35280
Dist Demand 181.0
Demand 104.0

Measured Usage

Meter: 0004790645 08/13-09/13
Current Reading 26559
Previous Reading 26118
Total kWh 35280
Current Reading 1.20
Demand 96.00
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 3,308.09
Payment Received 3,308.09CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 08/13-09/13
Distribution Service
Basic Customer Charge 94.46
Dist Secondary Demand 573.82
Rider U Strategic Underground 7.09
Rider U Strategic Underground Ph2 14.40
Electricity Supply Svc (ESS) 189.09CR
Adjustment Charge 542.75
Electricity Supply kWh 852.32
Demand Charge 856.95
Fuel 36.86
Rider R Bear Garden Gen Station 121.65
Rider S Va City Hybrid Energy Ctr 356.90
Rider T Transmission 28.37
Rider B Biomass Conversions 64.69
Rider W Warren Co Power Station 67.70
Rider BW Brunswick Co Pwr Station 52.98
Rider GV Greensville Co Pwr Statn 8.60
Rider US-2 2016 Solar Projects 48.00
Green Power (Rider G Fixed Amount) 14.82
Sales and Use Surcharge
Total Current Charges 3,553.27

Total Account Balance 3,553.27

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Mailed on Sep 14, 2018

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Payment Coupon

Bill Date Sep 13 18

Please Pay by 10/18
\$ 3,553.27

Amount Enclosed

Empty box for amount enclosed.

Account No. 2587232717

00078+ D

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

Send Payment to:

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

888 2587232717 8000355327 8000355327 91

ACCOUNT CHANGES

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Aug 14, 2018

Customer Bill

FAIRFAX COUNTY
FACILITIES MANAGEMENT DEPT

3001 VADEN DR # NEW
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 # 2587232717 Due Date: Sep 18, 2018

Total Amount Due: \$ 3,308.09

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

Previous Amount Due: \$ 4,009.93
Payments as of Aug 14: \$ 4,009.93CR

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 07/16-08/13
Total kWh 32960
Dist Demand 181.0
Demand 108.0

Measured Usage

Meter: 0004790645 07/16-08/13
Current Reading 26118
Previous Reading 25706
Total kWh 32960
Current Reading 1.36
Demand 108.80
Multiplier: 80

Usage History

Table with 4 columns: Mo, Yr, kWh. Rows for months Aug through Aug of year 17.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 4,009.93
Payment Received 4,009.93CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 07/16-08/13
Distribution Service
Basic Customer Charge 85.32
Dist Secondary Demand 518.29
Rider U Strategic Underground 6.65
Rider U Strategic Underground Ph2 13.51
Electricity Supply Svc (ESS) 170.79CR
Adjustment Charge 501.25
Electricity Supply kWh 799.44
Demand Charge 800.60
Fuel 34.57
Rider R Bear Garden Gen Station 114.11
Rider S Va City Hybrid Energy Ctr 334.76
Rider T Transmission 26.61
Rider B Biomass Conversions 60.68
Rider W Warren Co Power Station 63.50
Rider BW Brunswick Co Pwr Station 49.69
Rider GV Greensville Co Pwr Statn 8.06
Rider US-2 2016 Solar Projects 48.00
Green Power (Rider G Fixed Amount) 13.84
Sales and Use Surcharge
Total Current Charges 3,308.09

Total Account Balance 3,308.09

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

Important Customer Information from Dominion Energy Virginia

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

Mailed on Aug 15, 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 14 18

Please Pay by 09/18
\$ 3,308.09

Amount Enclosed

Empty box for amount enclosed.

Account No. 2587232717

00084+ D

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

Send Payment to:

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

888 2587232717 5000330809 5000330809 91

ACCOUNT CHANGES

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

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

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

SERVICES

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

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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.

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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.

Jul 16, 2018

Customer Bill

FAIRFAX COUNTY
FACILITIES MANAGEMENT DEPT

3001 VADEN DR # NEW
FAIRFAX, VA 22030

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Billing and Payment Summary

Account # 2587232717 Due Date: Aug 20, 2018

Total Amount Due: \$ 4,009.93

To avoid a Late Payment Charge of 1.5% please pay by Aug 20, 2018.

Previous Amount Due: \$ 3,413.38
Payments as of Jul 16: \$ 3,413.38CR

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

Meter and Usage

Current Billing Days: 33

Billable Usage

Schedule 130 06/13-07/16
Total kWh 41360
Dist Demand 181.0
Demand 116.0

Measured Usage

Meter: 0004790645 06/13-07/16
Current Reading 25706
Previous Reading 25189
Total kWh 41360
Current Reading 1.45
Demand 116.00
Multiplier: 80

Usage History

Table with 4 columns: Mo, Yr, kWh. Rows for months Jul through Jul of years 17 and 18.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 3,413.38
Payment Received 3,413.38CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 06/13-07/16
Distribution Service
Basic Customer Charge 100.55
Dist Secondary Demand 610.83
Rider U Strategic Underground 8.42
Rider U Strategic Underground Ph2 17.10
Electricity Supply Svc (ESS) 201.29CR
Adjustment Charge 616.08
Electricity Supply kWh 1,011.99
Demand Charge 1,009.75
Fuel 42.06
Rider R Bear Garden Gen Station 139.58
Rider S Va City Hybrid Energy Ctr 352.11
Rider T Transmission 23.76
Rider B Biomass Conversions 76.88
Rider W Warren Co Power Station 72.04
Rider BW Brunswick Co Pwr Station 56.66
Rider GV Greensville Co Pwr Statn 8.04
Rider US-2 2016 Solar Projects 48.00
Green Power (Rider G Fixed Amount) 17.37
Sales and Use Surcharge
Total Current Charges 4,009.93

Total Account Balance 4,009.93

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Important Customer Information from Dominion Energy Virginia

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

Mailed on Jul 17, 2018

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

Payment Coupon

Bill Date Jul 16 18

Please Pay by 08/20
\$ 4,009.93

Amount Enclosed

Empty rectangular box for amount enclosed.

Account No. 2587232717

00091+ D

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

Send Payment to:

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

888 2587232717 2000400993 2000400993 91

ACCOUNT CHANGES

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

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

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

SERVICES

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

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

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CUSTOMER 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

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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

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

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

Jun 14, 2018

Customer Bill

FAIRFAX COUNTY
FACILITIES MANAGEMENT DEPT

3001 VADEN DR # NEW
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 # 2587232717

Due Date: Jul 19, 2018

Total Amount Due: \$ 3,413.38

To avoid a Late Payment Charge of 1.5% please pay by Jul 19, 2018.

Previous Amount Due: \$ 3,786.22
Payments as of Jun 14: \$ 3,786.22CR

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 05/14-06/13
Total kWh 35200
Dist Demand 181.0
Demand 111.0

Measured Usage

Meter: 0004790645 05/14-06/13
Current Reading 25189
Previous Reading 24749
Total kWh 35200
Current Reading 1.14
Demand 91.20
Multiplier: 80

Usage History

Table with 4 columns: Mo, Yr, kWh. Rows for months Jun to Jun of years 17 and 18.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 3,786.22
Payment Received 3,786.22CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 05/14-06/13
Distribution Service
Basic Customer Charge 91.41
Dist Secondary Demand 555.31
Rider U Strategic Underground 7.33
Rider U Strategic Underground Ph2 14.87
Electricity Supply Svc (ESS) 182.99CR
Adjustment Charge 535.90
Electricity Supply kWh 880.34
Demand Charge 863.46
Fuel 35.19
Rider R Bear Garden Gen Station 117.44
Rider S Va City Hybrid Energy Ctr 247.64
Rider T Transmission 12.54
Rider B Biomass Conversions 66.93
Rider W Warren Co Power Station 55.83
Rider BW Brunswick Co Pwr Station 44.18
Rider GV Greenville Co Pwr Statn 5.22
Rider US-2 2016 Solar Projects 48.00
Green Power (Rider G Fixed Amount) 14.78
Sales and Use Surcharge
Total Current Charges 3,413.38

Total Account Balance 3,413.38

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Mailed on Jun 15, 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 14 18

Please Pay by 07/19
\$ 3,413.38

Amount Enclosed

Empty box for amount enclosed.

00110+ D

Account No. 2587232717

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

Send Payment to:

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

888 2587232717 2000341338 2000341338 91

(continued)

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.

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

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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.

May 15, 2018

Customer Bill

FAIRFAX COUNTY
FACILITIES MANAGEMENT DEPT

3001 VADEN DR # NEW
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 # 2587232717

Due Date: Jun 19, 2018

Total Amount Due: \$ 3,786.22

To avoid a Late Payment Charge of 1.5% please pay by Jun 19, 2018.

Previous Amount Due: \$ 4,336.79
Payments as of May 15: \$ 4,336.79CR

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

Meter and Usage

Current Billing Days: 32

Billable Usage

Schedule 130 04/12-05/14
Total kWh 36480
Dist Demand 181.0
Demand 124.0

Measured Usage

Meter: 0004790645 04/12-05/14
Current Reading 24749
Previous Reading 24293
Total kWh 36480
Current Reading 1.55
Demand 124.0
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 4,336.79
Payment Received 4,336.79CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 04/12-05/14
Distribution Service
Basic Customer Charge 97.50
Dist Secondary Demand 592.33
Rider U Strategic Underground 8.73
Rider U Strategic Underground Ph2 17.72
Electricity Supply Svc (ESS) 195.19CR
Adjustment Charge 560.89
Electricity Supply kWh 1,049.01
Demand Charge 894.85
Fuel 41.93
Rider R Bear Garden Gen Station 139.94
Rider S Va City Hybrid Energy Ctr 295.09
Rider T Transmission 14.95
Rider B Biomass Conversions 79.76
Rider W Warren Co Power Station 66.53
Rider BW Brunswick Co Pwr Station 52.64
Rider GV Greenville Co Pwr Statn 6.22
Rider US-2 2016 Solar Projects 48.00
Green Power (Rider G Fixed Amount) 15.32
Sales and Use Surcharge
Total Current Charges 3,786.22

Total Account Balance 3,786.22

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Mailed on May 16, 2018

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Payment Coupon

Bill Date May 15 18

Please Pay by 06/19
\$ 3,786.22

Amount Enclosed

Empty box for amount enclosed.

00074+ D

Account No. 2587232717

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

Send Payment to:

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

888 2587232717 5000378622 5000378622 91

ACCOUNT CHANGES

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

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

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

SERVICES

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

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.

Apr 16, 2018

Customer Bill

FAIRFAX COUNTY
FACILITIES MANAGEMENT DEPT

3001 VADEN DR # NEW
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 # 2587232717 Due Date: May 21, 2018

Total Amount Due: \$ 4,336.79

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

Previous Amount Due: \$ 4,222.91
Payments as of Apr 16: \$ 4,222.91CR

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: 30

Billable Usage

Schedule 130 03/13-04/12
Total kWh 43200
Dist Demand 181.0
Demand 159.0

Measured Usage

Meter: 0004790645 03/13-04/12
Current Reading 24293
Previous Reading 23753
Total kWh 43200
Current Reading 1.99
Demand 159.20
Multiplier: 80

Usage History

Table with 4 columns: Mo, Yr, kWh. Rows for months Apr through Apr of years 17 and 18.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 4,222.91
Payment Received 4,222.91CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 03/13-04/12

Distribution Service
Basic Customer Charge 91.41
Dist Secondary Demand 555.31
Rider U Strategic Underground 10.49
Rider U Strategic Underground Ph2 21.31
Electricity Supply Svc (ESS) 182.99CR
Adjustment Charge 616.46
Electricity Supply kWh 1,261.03
Demand Charge 1,059.70
Fuel 50.40
Rider R Bear Garden Gen Station 168.22
Rider S Va City Hybrid Energy Ctr 354.73
Rider T Transmission 17.97
Rider B Biomass Conversions 95.88
Rider W Warren Co Power Station 79.98
Rider BW Brunswick Co Pwr Station 63.28
Rider GV Greenville Co Pwr Statn 7.47
Rider US-2 2016 Solar Projects 48.00
Green Power (Rider G Fixed Amount) 18.14
Sales and Use Surcharge
Total Current Charges 4,336.79

Total Account Balance 4,336.79

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

Important Customer Information from Dominion Energy Virginia

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

Mailed on Apr 17, 2018

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

Payment Coupon

Bill Date Apr 16 18

Please Pay by 05/21
\$ 4,336.79

Amount Enclosed

Empty rectangular box for amount enclosed.

Account No. 2587232717

00080+ D

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