

#### Jun 03, 2019

#### Customer Bill

FAIRFAX COUNTY FACILITIES MANAGEMENT DEPT

12099 GOVERNMENT CENTE PKWY GEAR N-A FAIRFAX, VA 22035



### Billing and Payment Summary

Account # 8374152398 Due Date: Jul 08, 2019

Total Amount Due: 30,355.83

To avoid a Late Payment Charge of 1.5% please pay by Jul 08, 2019.

36,246.26 Previous Amount Due: \$ 36,246.26CR Payments as of Jun 03:

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

# Meter and Usage

#### **Usage History**

Current Billing Days: 31		Мо	Yr	kWh
Billable Usage Schedule 130 Total kWh Dist Demand Demand Measured Usage Meter: 00RG036463 On Pk Usage Off Pk Dem	04/30-05/31 431120 1538.0 831.0 04/30-05/31 233689 806.30	Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr	18 18 18 18 18 18 18 19 19	178800 159900 190500 161100 186000 187800 271800 271800 521700 460820 447920
On Pk Dem RKVA	831.60 26.70	May Jun	19 19	395120 431120

04/30-05/31

5145

4951 58200

19635

18995 192000

# **Explanation of Bill Detail**

Sales and Use Surcharge

**Total Current Charges** 

Customer Service		1-866-591-0157
Previous Balance Payment Received Balance Forward	36,246. 36,246.	
Non-Residential Service (Schedule Distribution Service Basic Customer Charge Dist Secondary Demand Rider U Strategic Underground Rider U Strategic Underground F Electricity Supply Svc (ESS) Adjustment Charge	ŕ	04/30-05/31 94.46 4,345.06 56.67 115.07 1,431.83CR
Electricity Supply kWh Demand Charge Fuel Rider R Bear Garden Gen Station Rider S Va City Hybrid Energy Ci Rider T Transmission Rider B Biomass Conversions Rider W Warren Co Power Station Rider BW Brunswick Co Pwr Station Rider GV Greensville Co Pwr Station Rider US-2 2016 Solar Projects	tr n tion	3,800.85 6,810.35 10,471.90 294.53 972.05 2,851.74 226.70 516.94 540.98 423.34 68.70

198.32 30,355.83

**Total Account Balance** 30,355.83

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

Mailed on Jun 04, 2019

Meter: 0200079043 Current Reading

Previous Reading

Previous Reading

Total KQH Current Reading

Total kWh Multiplier: 300

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 03 19 Please Pay by 07/08 \$ 30,355.83

00106+ D

Amount Enclosed

Account No. 8374152398

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

Send Payment to:

**DOMINION ENERGY VIRGINIA** P 0 BOX 26543 RICHMOND VA 23290-0001

Meter: 0200056049	04/30-05/31
Current Reading	10
Previous Reading	8
Total KQH	40
Current Reading	4
Previous Reading	3
Total kWh	20
Multiplier: 20	

 Meter:
 0004926338
 04/30-05/31

 Current Reading
 11176

 Previous Reading
 10674

 Total KQH
 150600

 Current Reading
 18504

 Previous Reading
 17707

 Total kWh
 239100

Multiplier: 300

# 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.

**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.

#### **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.

#### **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.

#### May 02, 2019

#### Customer Bill

FAIRFAX COUNTY FACILITIES MANAGEMENT DEPT 12099 GOVERNMENT CENTE PKWY GEAR N-A FAIRFAX, VA 22035



#### Billing and Payment Summary

Account # 8374152398	e: Jun 06, 2019
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Total Amount Due: \$ 36,246.26

To avoid a Late Payment Charge of 1.5% please pay by Jun 06, 2019.

Previous Amount Due: \$ 38,429.83 Payments as of May 02: \$ 38,429.83CR

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

#### Meter and Usage Usage History Current Billing Days: 32 kWh Мо Yr 158400 May 18 Billable Usage Jun 18 178800 Schedule 130 03/29-04/30 Jul 18 159900 Aug 18 190500 Total kWh 395120 161100 Sep 18 Dist Demand 1538.0 Oct 18 186000 1225.0 Demand Nov 18 187800 **RKVA** 32.0 Dec 18 270600 Jan 19 271800 Measured Usage Feb 19 521700 03/29-04/30 Meter: 00RG036463 Mar 19 460820 On Pk Usage 202485 447920 Apr 19 Off Pk Dem 1241.00 May 19 395120 On Pk Dem 1225.30 **RKVA** 32.50

#### **Explanation of Bill Detail**

Customer Service	1-866-591-0157
	8,429.83 8,429.83CR <b>0.00</b>
Non-Residential Service (Schedule 1: Distribution Service Basic Customer Charge Dist Secondary Demand rkVA Demand Rider U Strategic Underground Rider U Strategic Underground Ph Electricity Supply Svc (ESS) Adjustment Charge Electricity Supply kWh Demand Charge Fuel Rider R Bear Garden Gen Station Rider S Va City Hybrid Energy Ctr Rider T Transmission Rider B Biomass Conversions Rider W Warren Co Power Station Rider BW Brunswick Co Pwr Static Rider US-2 2016 Solar Projects Sales and Use Surcharge Total Current Charges	97.50 4,485.21 5.63 86.24 2 175.09 1,478.02CF 3,761.95 10,363.17 9,597.46 448.19 1,479.15 4,339.44 344.96 786.61 500
Total Account Balance	36,246.26

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Mailed on May 03, 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 May 02 19

Please Pay by 06/06

\$ 36,246.26

00089+ D

Amount Enclosed

Account No. 8374152398

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

Meter: 0200079043 Current Reading Previous Reading Total KQH Current Reading Previous Reading Total kWh Multiplier: 300	03/29-04/30 4951 4777 52200 18995 18387 182400
Meter: 0200056049 Current Reading Previous Reading Total KQH Current Reading Previous Reading Total kWh Multiplier: 20	03/29-04/30 8 5 60 3 2 20
Meter: 0004926338 Current Reading Previous Reading Total KQH Current Reading Previous Reading Total kWh Multiplier: 300	03/29-04/30 10674 10260 124200 17707 16998 212700

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Mailing Address: To update your mailing address, visit
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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.

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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.

### Apr 02, 2019

**FAIRFAX COUNTY** 

#### Customer Bill

FACILITIES MANAGEMENT DEPT **GEAR N-A** 

12099 GOVERNMENT CENTE PKWY FAIRFAX, VA 22035

# Billing and Payment Summary

Account # 8374152398	Due Date: May 07, 2019

Total Amount Due: 38,429.83

To avoid a Late Payment Charge of 1.5% please pay by May 07, 2019.

Previous Amount Due: 39.901.45 Payments as of Apr 02: \$ 39,901.45CR

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

#### Meter and Usage Usage History Current Billing Days: 29 kWh Mo Yr 221100 Apr 18 Billable Usage May 18 158400 02/28-03/29 178800 Schedule 130 Jun 18 Jul 18 159900 Total kWh 447920 Aug 190500 18 Dist Demand 1538.0 Sep 18 161100 Demand 1407.0 Oct 18 186000 RKVA 0.0 187800 Nov 18 Dec 18 270600 Measured Usage 19 271800 Jan 02/28-03/29 *Meter:* 00RG036463 Feb 19 521700 233580 On Pk Usage 19 460820 Mar Off Pk Dem 1443.70 Apr 19 447920 On Pk Dem 1407.00 **RKVA** .00

# Explanation of Bill Detail

Customer Service		1-866-591-	0157
Previous Balance Payment Received Balance Forward	39,901.4 39,901.4	I5CR	.00
Non-Residential Service (Schedule Distribution Service Basic Customer Charge Dist Secondary Demand Rider U Strategic Underground Rider U Strategic Underground F Electricity Supply Svc (ESS) Adjustment Charge Electricity Supply kWh Demand Charge Fuel Rider R Bear Garden Gen Station Rider S Va City Hybrid Energy C Rider T Transmission Rider B Biomass Conversions Rider W Warren Co Power Static Rider BW Brunswick Co Pwr Static Rider GV Greensville Co Pwr Static Rider US-2 2016 Solar Projects Sales and Use Surcharge Total Current Charges	Ph2 n tr on tion	02/28-03/29  88 4,064 89 182 1,339 4,134 10,786 10,879 466 1,539 4,516 359 818 856 670 108 206 38,429	.72 .77 .25 .45CR .13 .95 .98 .51 .63 .89 .07 .78 .86 .53 .81
Total Account Balance		38,429	.83

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

Mailed on Apr 03, 2019

Please detadh 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 02 19 Please Pay by 05/07 \$ 38.429.83

Amount Enclosed

00088+D

Account No. 8374152398

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

Send Payment to:

**DOMINION ENERGY VIRGINIA** P 0 BOX 26543 RICHMOND VA 23290-0001

Meter: 0200079043	02/28-03/29
Current Reading	4777
Previous Reading	4566
Total KQH	63300
Current Reading	18387
Previous Reading	17647
Total kWh	222000
Multiplier: 300	

Multiplier: 300

Meter: 0200056049 Current Reading Previous Reading Total KQH Current Reading Previous Reading Total kWh	02/28-03/29 5 3 40 2 1 20
Total kWh Multiplier: 20	20
•	

Meter: 0004926338	02/28-03/29
Current Reading	10260
Previous Reading	9849
Total KQH	123300
Current Reading	16998
Previous Reading	16245
Total kWh	225900
Markindian coo	

Multiplier: 300

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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.

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.

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#### Mar 05, 2019

FAIRFAX COUNTY FACILITIES MANAGEMENT DEPT

#### Customer Bill

12099 GOVERNMENT CENTE PKWY GEAR N-A FAIRFAX, VA 22035



**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**

Total Amount Due: \$ 39,901.45

To avoid a Late Payment Charge of 1.5% please pay by Apr 09, 2019.

Previous Amount Due: \$ 41,796.01 Payments as of Mar 05: \$ 41,796.01 CR

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#### Meter and Usage Usage History Current Billing Days: 28 kWh Mo Yr Mar 18 198900 221100 Apr 18 Billable Usage 158400 Schedule 130 01/31-02/28 May 18 178800 Jun 18 Total kWh 460820 Jul 18 159900 Dist Demand 1538.0 18 190500 Aug Demand 1537.0 18 161100 Sen 0.0 RKVA Oct 18 186000 187800 Nov 18 Measured Usage Dec 18 270600 Meter: 00RG036463 01/31-02/28

234082

1495.00

1537.70

.00

#### **Explanation of Bill Detail**

**Customer Service** 

Previous Balance Payment Received Balance Forward	41,796. 41,796.	
Non-Residential Service (Schedule Distribution Service Basic Customer Charge Dist Secondary Demand Rider U Strategic Underground Rider U Strategic Underground Felectricity Supply Svc (ESS) Adjustment Charge Electricity Supply kWh Demand Charge Fuel Rider R Bear Garden Gen Statio Rider S Va City Hybrid Energy C Rider T Transmission Rider B Biomass Conversions Rider W Warren Co Power Static Rider RW Brunswick Co Pwr Static Rider RW Rider RW Rider RW RM	Ph2 n tr	85.32 3,924.57 94.68 192.23 1,293.27CR 4,267.27 11,377.28 11,193.32 492.04 1,623.89 4,764.09 378.72 863.59 903.76

1-866-591-0157

707.22

114.76

211.98

39,901.45

Total Account Balance 39,901.45

Rider GV Greensville Co Pwr Statn Rider US-2 2016 Solar Projects

Sales and Use Surcharge

Total Current Charges

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

Mailed on Mar 06, 2019

On Pk Usage

Off Pk Dem

On Pk Dem

RKVA

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.

271800

521700

460820

Bill Date Mar 05 19

Please Pay by 04/09
\$ 39,901.45

Payment Coupon

Amount Enclosed

Account No. 8374152398

00098+ D

19

19

19

Jan

Feb

Mar

Send Payment to:

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

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

Meter: 0200079043

Current Reading Previous Reading Total KQH Current Reading Previous Reading Total kWh Multiplier: 300	4566 4334 69600 17647 16880 230100
Meter: 0200056049 Current Reading Previous Reading Total KQH Current Reading Previous Reading Total kWh Multiplier: 20	01/31-02/28 3 1 40 1 0 20
Meter: 0004926338 Current Reading Previous Reading Total KQH Current Reading Previous Reading Total kWh Multiplier: 300	01/31-02/28 9849 9432 125100 16245 15476 230700

# Important Customer Information from Dominion Energy Virginia

01/31-02/28

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.

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.

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**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 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.

#### **Understanding Your Bill**

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

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- 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.

#### **Payment Options**

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

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

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

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

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

#### Feb 05, 2019

#### Customer Bill

**FAIRFAX COUNTY** FACILITIES MANAGEMENT DEPT 12099 GOVERNMENT CENTE PKWY



GEAR N-A FAIRFAX, VA 22035

**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 # 8374152398 Due Date: Mar 12, 2019

Total Amount Due: \$ 41,796.01

To avoid a Late Payment Charge of 1.5% please pay by Mar 12, 2019.

Previous Amount Due: 27,816.92 Payments as of Feb 05: 27,816.92CR

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

### Meter and Usage

# Usage History

Current Billing Days: 29		Мо	Yr	kWh
3		Feb	18	256500
Billable Usage		Mar	18	198900
Schedule 130	01/02-01/31	Apr	18	221100
Total kWh	521700	May	18	158400
Dist Demand	1538.0	Jun	18	178800
Demand	1476.0	Jul	18	159900
RKVA	1.0	Aug	18	190500
111(1)(1)	1.0	Sep	18	161100
Measured Usage		Oct	18	186000
<b>Meter:</b> 00RG036463	01/02-01/31	Nov	18	187800
	268188	Dec	18	270600
On Pk Usage		Jan	19	271800
Off Pk Dem	1538.80	Feb	19	521700
On Pk Dem	1476.10			
RKVA	1.90			

#### Explanation of Bill Detail

Customer Service		1-866-591-015	7
Previous Balance Payment Received Balance Forward	27,816 27,816		
Non-Residential Service (Schafter Basic Customer Charge Dist Secondary Demand rkVA Demand Rider U Strategic Undergrater U Supply Svc (ESS) Adjustment Charge Electricity Supply kWh Demand Charge Fuel Rider R Bear Garden Gen Rider R Bear Garden Gen Rider S Va City Hybrid Enader S Va City Hybrid Enader B Biomass Conversiance Rider W Warren Co Power Rider BW Brunswick Co Palder GV Greensville Co Fider US-2 2016 Solar Prosales and Use Surcharge Total Current Charges	ound ound Ph2 Station ergy Ctr ions r Station wr Station Pwr Station	88.36 4,064.72 0.16 94.17 191.19 1,339.45C 4,673.87 11,315.95 12,672.09 489.39 1,615.14 4,738.40 376.68 858.93 898.88 703.41 114.14 239.98 41,796.01	F
Total Account Balance		41,796.01	_

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

Mailed on Feb 06, 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 05 19 Please Pay by 03/12 \$ 41,796.01

**Amount Enclosed** 

Account No. 8374152398

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

00108+ D

Meter: 0200079043 Current Reading Previous Reading Total KQH Current Reading Previous Reading Total kWh Multiplier: 300	01/02-01/31 4334 4024 93000 16880 16006 262200
Meter: 0200056049 Current Reading Previous Reading Total KQH Current Reading	<i>01/02-01/31</i> 1 0 20 0

Total kWh Multiplier: 20

Previous Reading

Meter: 0004926338	01/02-01/31
Current Reading	9432
Previous Reading	8959
Total KQH	141900
Current Reading	15476
Previous Reading	14611
Total kWh	259500
B B 101 11 0000	

Multiplier: 300

#### 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.

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#### **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.

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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#### Jan 03, 2019

FAIRFAX COUNTY FACILITIES MANAGEMENT DEPT

#### Customer Bill

12099 GOVERNMENT CENTE PKWY **GEAR N-A** 

FAIRFAX, VA 22035

**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 # 8374152398 Due Date: Feb 07, 2019

Total Amount Due: \$ 27,816.92

To avoid a Late Payment Charge of 1.5% please pay by Feb 07, 2019.

25,581.28 Previous Amount Due: Payments as of Jan 03: 25,581.28CR

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 Usage History Current Billing Days: 33 kWh Mo Yr Jan 18 350700 256500 Feb 18 Billable Usage Schedule 130 11/30-01/02 Mar 18 198900 221100 Apr 18 Total kWh 271800 Mav 18 158400 Dist Demand 977.0 18 178800 Jun Demand 977.0 18 159900 Jul Aug 18 190500 Measured Usage 161100 Sep 18 11/30-01/02 Meter: 00RG036463 Oct 18 186000 On Pk Usage 140042 Nov 18 187800 Off Pk Dem 977.40

969.30

.00

#### Explanation of Bill Detail

Customer Service		1-866-	591-0157
Previous Balance Payment Received Balance Forward	25,581. 25,581.		0.00
Non-Residential Service (Schedule Distribution Service Basic Customer Charge Dist Secondary Demand Rider U Strategic Underground Rider U Strategic Underground F Electricity Supply Svc (ESS) Adjustment Charge Electricity Supply kWh Demand Charge Fuel Rider R Bear Garden Gen Statio Rider S Va City Hybrid Energy C Rider T Transmission Rider B Biomass Conversions Rider BW Brunswick Co Pwr Static Rider GV Greensville Co Pwr Static Rider US-2 2016 Solar Projects Sales and Use Surcharge Total Current Charges	Ph2 n tr on tion	1 2 8 6 1 3	702 100.55 110.40 70.93 144.01 ,024.97CR 797.89 523.45 602.02 368.62 216.56 569.08 283.72 646.97 677.06 529.83 85.98 114.82 ,816.92

Total Account Balance 27,816.92

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

Mailed on Jan 04, 2019

On Pk Dem

**RKVA** 

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.

270600

271800

Payment Coupon Bill Date Jan 03 19

Dec

Jan

Please Pay by 02/07 \$ 27,816.92

00094+ D

18

19

**Amount Enclosed** Account No. 8374152398

Send Payment to:

**DOMINION ENERGY VIRGINIA** P 0 BOX 26543 RICHMOND VA 23290-0001

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

Meter: 0200079043	11/30-01/02
Current Reading	4024
Previous Reading	3712
Total KQH	93600
Current Reading	16006
Previous Reading	15100
Total kWh	271800
Mariation It was 1000	

# Multiplier: 300

### Important Customer Information from Dominion Energy Virginia

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**FAIRFAX COUNTY** 

#### **Customer Bill**



12099 GOVERNMENT CENTE PKWY FIRE PUMP NB FAIRFAX, VA 22035

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

Billing and Payment	Summary				Explanation of Bill I	Detail		
Account # 5864534242	Due D	ate: Feb	07, 2019		Customer Service		1-866-	591-0157
Total Amount Due:	\$	8.69	)		Previous Balance	10	).78	
					Payment Received	10	).78CR	0.00
To avoid a Late Payment C	charge of 1.5% p	olease pay <b>k</b>	y Feb 07, 20	019.	Balance Forward			0.00
Previous Amount Due:	\$	10.78			Non-Residential Service	(Schedule 100 )	12/03-01	03
Payments as of Jan 03:	\$	10.78	3CR		Distribution Service Basic Customer Char	ne.		6.59
					Distribution Service k			0.26
					Rider U Strategic Und	erground Ph2		0.01
For service emer	gencies and pov	ver outages	please call		Electricity Supply Svc (I	ESS)		0.00
<b>I-866-DOM-HELP</b> (1-866-3	366-4357). Visit	us at www.c	lominionene	rgy.com.	Electricity Supply kWh	Con Station		0.88
•	,			0,	Rider R Bear Garden Rider S Va City Hybrid	Gen Station		0.02 0.07
Meter and Usage		Usage F	listory		Rider T Transmission	Lileigy Off		0.22
· ·					Rider B Biomass Con	versions		0.02
Current Billing Days: 31		Мо	Yr	kWh	Rider W Warren Co P			0.04
		<u>J</u> an	18	20	Rider BW Brunswick (	Co Pwr Station		0.04
Billable Usage		Feb	18	40	Rider GV Greensville			0.03
Schedule 100	12/03-01/03	Mar	18	20	_Rider US-2 2016 Sola	r Projects		0.01
Total kWh	20	Apr May	18 18	20 20	Fuel			0.49
deserved Heave		Jun	18	20	Sales and Use Surchar	ge		0.01
Measured Usage	10/02 01/02	Jul	18	20	Total Current Charges			8.69
<b>Meter:</b> 0004819725	12/03-01/03	Aug	18	40				0.00
Current Reading Previous Reading	29 28	Sep	18	40	Total Account Balance			8.69
Fotal kWh	20 20	Oct	18	20	View payment options, requ	act caniina channac	and anroll in	oRill at
Current Reading	.01	Nov	18	20	www.dominionenergy.com,	search: Manage You	and enron m ir Account	com at
Demand	.20	Dec	18	40	mmacrimine nericine, gyreerin, c	out an invariage rea	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Multiplier: 20		Jan	19	20				
lmportant Customer In	formation from	m Dominic	n Enoray	Virginia				
•			0,	•				
Please record your account nu	mber on your che	ck and mail pa	ayment to: Doi	minion Ene	rgy Virginia, PO Box 26543, R	ichmond, Va. 23290	)-0001.	
Help a family in need through E	EnergyShare - add	d \$1,2,5,10,20	,25 or 35 to yo	our paymer	nt. Overpayments in these exa	ct amounts are autor	matically reco	gnized as
a contribution to EnergyShare.	You may also ma	il a separate (	check for any a	amount pay	/able to EnergyShare to P.O. [	Box 91717, Richmon	ıd,VA 23291-	Ĭ717.
Mailed on Jan 04, 2019								
	this payment coupor	n with your check	c made payable t	o Dominion	Energy Virginia. Please see reverse	side for mailing address	change instruct	ons.
				Pavme	nt Coupon			
Bill Date Jan 03 19				. uy	n ccapen	Amount Enc	losed	
Please Pay by 02/07					Г	7		
<u>\$ 8.69</u>								
		00094+	D		L	Account No. 586	 64534242	-
FATRFAY	CUINTA				Send Payment t	0.		
FAIRFAX CONSERVI					Send Payment t	0:		
CONSERVI PO BOX 4	CE				•	o: IERGY VIRGINI		

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

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

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

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

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

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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.

# **Payment Options**

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

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

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

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

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

#### Jan 03, 2019

FAIRFAX COUNTY FACILITIES MANAGEMENT DEPT

#### Customer Bill

12099 GOVERNMENT CENTE PKWY GEAR N-B FAIRFAX, VA 22035

**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 # 3692869906 Due Date: Feb 07, 2019

Total Amount Due: \$ 20,577.82

To avoid a Late Payment Charge of 1.5% please pay by Feb 07, 2019.

19,799.59 Previous Amount Due: Payments as of Jan 03: 19,799.59CR

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

# Meter and Usage

# Usage History

Current Billing Days: 33		Mo	Yr	kWh
Billable Usage Schedule 130 Total kWh Dist Demand Demand	11/30-01/02 263700 656.0 590.0	Jan Feb Mar Apr May Jun Jul	18 18 18 18 18 18	284100 258900 224700 250500 192900 257400 279600
Measured Usage Meter: 00RG037269 On Pk Usage Off Pk Dem On Pk Dem RKVA	11/30-01/02 128300 545.90 559.20 55.20	Aug Sep Oct Nov Dec Jan	18 18 18 18 18 19	324300 311400 285000 258600 250800 263700

#### Explanation of Bill Detail

**Total Current Charges** 

Customer Service		1-866-59	1-0157
Previous Balance	19,799.5	59	
Payment Received	19,799.5	59CR	
Balance Forward			0.00
Non-Residential Service (Schedule Distribution Service	130)	11/30-01/02	?
Basic Customer Charge		10	0.55
Dist Secondary Demand			3.87
Rider U Strategic Underground			2.83
Rider U Strateğic Underground F	Ph2	8	6.97
Electricity Supply Svc (ESS)			
Adjustment Charge			9.54CR
Electricity Supply kWh			3.86
Demand Charge			7.22
Fuel			5.27
Rider R Bear Garden Gen Statio			2.61
Rider S Va City Hybrid Energy C	tr		4.67
Rider T Transmission			5.33
Rider B Biomass Conversions		17	1.34
Rider W Warren Co Power Station	n	39	0.70
Rider BW Brunswick Co Pwr Sta	tion	40	8.87
Rider GV Greensville Co Pwr Sta	atn	31	9.96
Rider US-2 2016 Solar Projects		5	1.92
Sales and Use Surcharge		11	1.39
T		00 57	7 00

**Total Account Balance** 20,577.82

20,577.82

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

Mailed on Jan 04, 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 03 19 Please Pay by 02/07 \$ 20,577.82

00094+ D

**Amount Enclosed** 

Account No. 3692869906

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

Meter: 0004926338	11/30-01/02
Current Reading	8959
Previous Reading	8467
Total KQH	147600
Current Reading	14611
Previous Reading	13732
Total kWh	263700

Multiplier: 300

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**FAIRFAX COUNTY** 

#### **CLOSING BILL**



12099 GOVERNMENT CENTE PKWY FIRE PUMP NB FAIRFAX, VA 22035

**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 # 5864534242

8.69 8.69 CR	
	0.00

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

Meter and Usage	Usage History			
Current Billing Days: 30		Мо	Yr	kWh
Billable Usage Schedule 100 Total kWh	<i>12/03-01/02</i> 20	Jan Feb Mar Apr May	18 18 18 18	20 40 20 20 20
Measured Usage Meter: 0004819725 Current Reading Previous Reading Total kWh Current Reading Demand Multiplier: 20	12/03-01/02 29 28 20 .01 .20	Jun Jul Aug Sep Oct Nov Dec Jan	18 18 18 18 18 18 18 18	20 20 40 40 20 20 40 20

### **Explanation of Bill Detail**

Customer Service	1-866-5	91-0157
Previous Balance	8.69	
Payment Received	8.69CR	
Balance Forward		0.00
Non-Residential Service (Schedule 100) Distribution Service	12/03-01/	02
Basic Customer Charge		6.59
Distribution Service kWh		0.26
Rider U Strategic Underground Ph2 Electricity Supply Svc (ESS)		0.01
Electricity Supply kWh		0.88
Rider R Bear Garden Gen Station		0.02
Rider S Va City Hybrid Energy Ctr		0.07
Rider T Transmission		0.22
Rider B Biomass Conversions		0.02
Rider W Warren Co Power Station		0.04
Rider BW Brunswick Co Pwr Station		0.04
Rider GV Greensville Co Pwr Statn		0.03
Rider US-2 2016 Solar Projects		0.01
Fuel		0.49
Sales and Use Surcharge		0.01
Adjustment		8.69CR
Total Current Charges		0.00
Total Account Balance		.00
		D'''

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Mailed on Jan 24, 2019

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

Bill Date Jan 23 19 Amount Due \$ 0.00	Date Jan 23 19 Amount Due	Payment Coupon	Amount Enclosed		
	00082+ D		Account No. 5864534242		
FAIRFAX COUNTY		Send Payme	nt to:		

FAIRFAX COUNTY CONSERVICE PO BOX 4686 LOGAN UT 84323-4686 Send Payment to:

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

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**FAIRFAX COUNTY** 

#### **Customer Bill**

Dominion Energy®

12099 GOVERNMENT CENTE PKWY FIRE PUMP NB FAIRFAX, VA 22035

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Billing and Payment	Summary			Explanation of Bill Detail		
Account # 5864534242	2 Due D	ate: Jan 07, 2019		Customer Service	1-	-866-591-0157
Total Amount Due:	\$	10.78		Previous Balance	8.69	D
To avoid a Late Payment (	Charge of 1.5% p	lease pay <b>by Jan 07, 2</b> 0	019.	Payment Received Balance Forward	8.69C	0.00
Previous Amount Due:	\$ \$	8.69		Non-Residential Service (Scheo Distribution Service	dule 100 ) 10/	29-12/03
Payments as of Dec 03:	Ф	8.69CR		Basic Customer Charge Distribution Service kWh		6.59 0.52
For service emer	gencies and pow 366-4357). Visit t	er outages please call us at www.dominionene	rgy.com.	Rider U Strategic Undergrou Rider U Strategic Undergrou Electricity Supply Svc (ESS) Electricity Supply kWh	nd nd Ph2	0.01 0.02 1.77
Meter and Usage		Usage History		Rider R Bear Garden Gen St Rider S Va City Hybrid Energ	ation	0.04 0.14
_		Mo Vr	LWL	Rider T Transmission	-	0.44
Current Billing Days: 35		Mo Yr Dec 17	<u>kWh</u> 20	Rider B Biomass Conversion		0.03
Billable Usage		Jan 18	20	Rider W Warren Co Power S		0.08
Schedule 100	10/29-12/03	Feb 18	40	Rider BW Brunswick Co Pwr Rider GV Greensville Co Pw		0.08 0.06
Total kWh	40	Mar 18	20	Rider US-2 2016 Solar Proje		0.00
Total RVVII	40	<b>A</b> pr 18	20	Fuel	:013	0.01
Measured Usage		May 18	20	Sales and Use Surcharge		0.02
Meter: 0004819725	10/29-12/03	Jun 18	20	Total Current Charges		10.78
Current Reading	28	Jul 18	20	rotal outrent onlinges		10.16
		<b>A</b> ug 18	40			
Previous Reading	26	Sep 18	40	Total Account Balance		10.78
Total kWh	40	Oct 18	20			
Current Reading	.01	Nov 18	20	View payment options, request serv	rice changes and e	nroll in eBill at
Demand	.20	Dec 18	40	www.dominionenergy.com, search:	Manage Your Acco	ount
Multiplier: 20						
Important Customer Ir	nformation fron	n Dominion Energy	Virginia			
Keep an eye out. There will be	some slight chang	es to the look of your next	bill.			
Please record your account no	umber on your chec	k and mail payment to: Do	minion Ene	rgy Virginia, PO Box 26543, Richmon	d, Va. 23290-0001	
Mailed De- 04 2010						
Mailed on Dec 04, 2018 Please detach and return		with your check made payable t	o Dominion I	Energy Virginia. Please see reverse side for m	nailing address change	instructions.
Dill Data Doc 00 40			Payme	nt Coupon	an a send Free lee	
Bill Date Dec 03 18				A	mount Enclosed	1
Please Pay by 01/07 \$ 10.78						
φ 10.76						
		00092+ D		Acco	unt No. 5864534	242
FAIRFAX CONSERVI				Send Payment to:		
PO BOX 4						
	84323-468	6		DOMINION ENERGY	VIRGINIA	
200	2.220 .00	-		P 0 B0X 26543		
				RICHMOND VA 232	90-0001	

**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.

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

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

#### **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.

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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.

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

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

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

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

#### **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.

#### Dec 03, 2018

# Customer Bill

**FAIRFAX COUNTY** FACILITIES MANAGEMENT DEPT

12099 GOVERNMENT CENTE PKWY GEAR N-B FAIRFAX, VA 22035



**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 # 3692869906 Due Date: Jan 07, 2019

Total Amount Due: 19,799.59

To avoid a Late Payment Charge of 1.5% please pay by Jan 07, 2019.

Previous Amount Due: 20,182.88 20,182.88CR Payments as of Dec 03:

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

# Meter and Usage

# Usage History

Current Billing Days: 32		Мо	Yr	kWh
Billable Usage Schedule 130 Total kWh Dist Demand Demand	1 <i>0/29-11/30</i> 250800 656.0 590.0	Dec Jan Feb Mar Apr May	17 18 18 18 18	230100 284100 258900 224700 250500 192900
Measured Usage Meter: 00RG037269 On Pk Usage Off Pk Dem On Pk Dem RKVA	10/29-11/30 131362 544.30 572.90 86.40	Jun Jul Aug Sep Oct Nov Dec	18 18 18 18 18 18	257400 279600 324300 311400 285000 258600 250800

# **Explanation of Bill Detail**

Sales and Use Surcharge

Total Current Charges

Customer Service	1-866	-591-0157	
Previous Balance	20,182	2.88	
Payment Received	20,182	2.88CR	
Balance Forward			0.00
Non-Residential Service (Schedule Distribution Service	∋ 130)	10/29-1	1/30
Basic Customer Charge			97.50
Dist Secondary Demand			2,146.78
Rider U Strategic Underground			41.54
Rider U Strategic Underground	Ph2		84.33
Electricity Supply Svc (ESS)			
Adjustment Charge			707.43CR
Eléctricity Supply kWh			2,627.98
Demand Charge			4,991.24
Fuel			6,091.93
Rider R Bear Garden Gen Statio	on		215.86
Rider S Va City Hybrid Energy (	Ctr		712.41
Rider T Transmission			2,090.02
Rider B Biomass Conversions			166.14
Rider W Warren Co Power Stati			378.86
Rider BW Brunswick Co Pwr Sta			396.48
Rider GV Greensville Co Pwr St			310.26
Rider US-2 2016 Solar Projects			50.35

**Total Account Balance** 19,799.59

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

Mailed on Dec 04, 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 03 18 Please Pay by 01/07 \$ 19,799.59

Amount Enclosed

105.34

19,799.59

Account No. 3692869906

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

00092+ D

Meter: 0004926338	10/29-11/30
Current Reading	8467
Previous Reading	8006
Total KQH	138300
Current Reading	13732
Previous Reading	12896
Total kWh	250800

Multiplier: 300

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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.

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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.

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#### Dec 03, 2018

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#### Customer Bill



FAIRFAX COUNTY
FACILITIES MANAGEMENT DEPT

12099 GOVERNMENT CENTE PKWY GEAR N-A FAIRFAX, VA 22035

**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

Total Amount Due: \$ 25,581.28

To avoid a Late Payment Charge of 1.5% please pay by Jan 07, 2019.

Previous Amount Due: \$ 18,832.12 Payments as of Dec 03: \$ 18,832.12CR

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

# Meter and Usage

# Usage History

Current Billing Days: 32		Mo	Yr	kWh
Billable Usage Schedule 130 Total kWh Dist Demand Demand	10/29-11/30 270600 933.0 881.0	Dec Jan Feb Mar Apr May Jun	17 18 18 18 18 18	254700 350700 256500 198900 221100 158400 178800
Measured Usage Meter: 00RG036463 On Pk Usage Off Pk Dem On Pk Dem RKVA	10/29-11/30 151429 881.80 878.90 .00	Jul Aug Sep Oct Nov Dec	18 18 18 18 18	159900 190500 161100 186000 187800 270600

#### **Explanation of Bill Detail**

Sales and Use Surcharge Total Current Charges

Customer Service		1-866	-591-0157
Previous Balance Payment Received Balance Forward	18,832 18,832		0.00
Non-Residential Service (Schedi Distribution Service Basic Customer Charge Dist Secondary Demand Rider U Strategic Undergrour Rider U Strategic Undergrour Electricity Supply Svc (ESS) Adjustment Charge Electricity Supply kWh Demand Charge Fuel Rider R Bear Garden Gen Sta Rider S Va City Hybrid Energy Rider T Transmission	id id Ph2 ution		1/30 97.50 2,900.92 62.02 125.92 955.94CF 2,760.04 7,453.03 6,572.87 322.33 1,063.78 3,120.85
Rider B Biomass Conversions Rider W Warren Co Power St Rider BW Brunswick Co Pwr Rider GV Greensville Co Pwr Rider US-2 2016 Solar Project	ation Station Statn		248.09 565.72 592.03 463.29 75.18

Total Account Balance 25,581.28

113.65

25,581.28

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Mailed on Dec 04, 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 03 18

Please Pay by 01/07

\$ 25,581.28

Amount Enclosed

Account No. 8374152398

FAIRFAX COUNTY FACILITIES MANAGEMENT DEPT CONSERVICE PO BOX 4686 LOGAN UT 84323-4686 Send Payment to:

DOMINION ENERGY VIRGINIA P 0 BOX 26543 RICHMOND VA 23290-0001

00092+ D

Meter: 0200079043	10/29-11/30
Current Reading	3712
Previous Reading	3396
Total KQH	94800
Current Reading	15100
Previous Reading	14198
Total kWh	270600
NA DE PERONA	

Multiplier: 300

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#### Oct 30, 2018

FAIRFAX COUNTY FACILITIES MANAGEMENT DEPT

#### Customer Bill

12099 GOVERNMENT CENTE PKWY GEAR N-A FAIRFAX, VA 22035

**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 # 8374152398 Due Date: Dec 04, 2018

Total Amount Due: 18.832.12

To avoid a Late Payment Charge of 1.5% please pay by Dec 04, 2018.

Previous Amount Due: 18,807.62 Payments as of Oct 30: 18,807.62CR

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

# Meter and Usage

# Usage History

	Мо	Yr	kWh
09/28-10/29 187800 933.0 654.0	Dec Jan Feb Mar Apr	17 17 18 18 18 18	144600 254700 350700 256500 198900 221100 158400
09/28-10/29 98614 654.20 640.40 .00	Jun Jul Aug Sep Oct Nov	18 18 18 18 18 18	178800 159900 190500 161100 186000 187800
	187800 933.0 654.0 09/28-10/29 98614 654.20 640.40	Nov Dec 09/28-10/29 Jan 187800 Feb 933.0 Mar 654.0 Apr May Jun Jul 98614 Sep 654.20 Oct 640.40 Nov	Nov 17 Dec 17  09/28-10/29 Jan 18 187800 Feb 18 933.0 Mar 18 654.0 Apr 18 Jun 18 Jun 18 09/28-10/29 Aug 18 98614 Sep 18 654.20 Oct 18 640.40 Nov 18

### **Explanation of Bill Detail**

Customer Service

Previous Balance Payment Received Balance Forward	18,807 18,807	7.62 7.62CR	0.00
Non-Residential Service (Sci Distribution Service Basic Customer Charge Dist Secondary Demand Rider U Strategic Undergr	,	09/28-1	0/29 94.46 2,810.27 44.60
Rider U Strategic Undergr Electricity Supply Svc (ESS	ound Ph2		90.56
Adjustment Charge Electricity Supply kWh Demand Charge Fuel			926.07CF 2,078.63 5,359.77 4,561.66
Rider R Bear Garden Gen Rider S Va City Hybrid En Rider T Transmission	ergy Ctr		231.80 765.01 2,244.33
Rider B Biomass Convers Rider W Warren Co Powe			178.41 406.83

1-866-591-0157

425.75

333.17 54.06

78.88

18,832.12

**Total Account Balance** 18,832.12

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

Rider BW Brunswick Co Pwr Station

Rider GV Greensville Co Pwr Statn Rider US-2 2016 Solar Projects

Sales and Use Surcharge

**Total Current Charges** 

Mailed on Oct 31, 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 30 18 Please Pay by 12/04 \$ 18,832.12

Amount Enclosed

Account No. 8374152398

Send Payment to:

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

DOMINION ENERGY VIRGINIA P 0 BOX 26543 RICHMOND VA 23290-0001

00095+ D

Meter: 0200079043	09/28-10/29
Current Reading	3396
Previous Reading	3218
Total KQH	53400
Current Reading	14198
Previous Reading	13572
Total kWh	187800
Maria Indiana COO	

# Multiplier: 300

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**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.

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

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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.

**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.

# **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.

**FAIRFAX COUNTY** 

**Billing and Payment Summary** 

### Customer Bill

Dominion Energy®

**Explanation of Bill Detail** 

12099 GOVERNMENT CENTE PKWY FIRE PUMP NB FAIRFAX, VA 22035

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

Account # 5864534242					
ACCOUNT # 3004334242	Due D	late: De	c 04, 2018	Customer Service	1-866-591-015
Total Amount Due:	\$	8.6	69	Previous Balance	8.69
To avoid a Late Payment C	Charge of 1.5% p	olease pay	by Dec 04, 2018.	Payment Received Balance Forward	8.69CR <b>0.00</b>
Previous Amount Due: Payments as of Oct 30:	\$ \$		69 69CR	Non-Residential Service (Schedule 100 Distribution Service	
	•	-		Basic Customer Charge Distribution Service kWh	6.59 0.26
				Rider U Strategic Underground Ph2	0.20
For service emerg 2 <b>-866-DOM-HELP</b> (1-866-3				Electricity Supply Svc (ESS) Electricity Supply kWh	0.88
·	300 7007): VION		•	Rider R Bear Garden Gen Station Rider S Va City Hybrid Energy Ctr	0.02 0.07
Meter and Usage		Usage	History	Rider T Transmission	0.07
Current Billing Days: 31		Мо	Yr kV	Rider B Biomass Conversions	0.02
Junetil Billing Days. 31		Nov		Tilder VV VValleti Oo i Owel Olalloti	0.04
Billable Usage		Dec			
	09/28-10/29	Jan		_ Itidei div diceristille do i wi Statti	0.03
Schedule 100		Feb		n Tilder 00 E 2010 Oblai i Tojecis	0.01
Γotal kWh	20	Mar		, I uci	0.49
		Apr			0.01
Measured Usage		May	18	Total Current Charges	8.69
<i>Meter:</i> 0004819725	09/28-10/29			0 ————	
Current Reading	26	Jun		Total Account Balance	8.69
Previous Reading	25	Jul		9	0.00
Γotal kWh <sup>™</sup>	20	Aug		0 0     View payment options, request service chang	res and enroll in eBill at
Current Reading	.01	Sep			Your Account
Demand	.20	Oct		5	104171000411
Multiplier: 20		Nov	18	0	
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Important Customer Inc.  Please record your account number a family in need through Econtribution to EnergyShare. Your account number of the property of the p	Imber on your cher EnergyShare - add You may also mail Ithis payment coupon COUNTY CE 686	ck and mail d \$1,2,5,10,6 a separate of with your che	payment to: Dominion 20,25 or 35 to your pay check for any amount p ack made payable to Domin	nergy Virginia, PO Box 26543, Richmond, Va. 23 nent. Overpayments in these exact amounts are a syable to EnergyShare to P.O. Box 91717, Richmond on Energy Virginia. Please see reverse side for mailing add nent Coupon  Amount E  Account No.  Send Payment to:	utomatically recognized as ond, VA 23291-1717.  ress change instructions.  Enclosed  5864534242

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# Oct 30, 2018

FAIRFAX COUNTY FACILITIES MANAGEMENT DEPT

# Customer Bill

12099 GOVERNMENT CENTE PKWY GEAR N-B FAIRFAX, VA 22035

**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 # 3692869906 Due Date: Dec 04, 2018

Total Amount Due: 20,182.88

To avoid a Late Payment Charge of 1.5% please pay by Dec 04, 2018.

Previous Amount Due: 20,547.07 20,547.07CR Payments as of Oct 30:

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

#### Usage History Meter and Usage Current Rilling Days: 31

Current Billing Days: 31		Мо	Yr	kWh
Billable Usage Schedule 130 Total kWh Dist Demand Demand	09/28-10/29 258600 656.0 623.0	Nov Dec Jan Feb Mar Apr May	17 17 18 18 18 18	176400 230100 284100 258900 224700 250500 192900
Measured Usage Meter: 00RG037269 On Pk Usage Off Pk Dem On Pk Dem RKVA	09/28-10/29 132866 552.40 623.20 125.60	Jun Jul Aug Sep Oct Nov	18 18 18 18 18	257400 279600 324300 311400 285000 258600

# **Explanation of Bill Detail**

Customer Service		1-866-591-0157		
Previous Balance Payment Received Balance Forward	20,547 20,547	7.07 7.07CR	0.00	
Non-Residential Service (Schedu Distribution Service	le 130 )	09/28-1	0/29	
Basic Customer Charge			94.46	
Dist Secondary Demand			2,079.69	
Didor II Stratogia Undergroupe	1		49.40	

Dist Secondary Demand	2,079.69
Rider U Strategic Underground	42.49
Rider U Strateğic Underground Ph2	86.26
Electricity Supply Svc (ESS)	
Adjustment Charge	685.32CR
Electricity Supply kWh	2,650.14
Demand Charge	5,105.71
Fuel	6,281.39
Rider R Bear Garden Gen Station	220.81
Rider S Va City Hybrid Energy Ctr	728.74
Rider T Transmission	2,137.95
Rider B Biomass Conversions	169.95
Rider W Warren Co Power Station	387.55
Rider BW Brunswick Co Pwr Station	405.57
Rider GV Greensville Co Pwr Statn	317.38
Rider US-2 2016 Solar Projects	51.50
Sales and Use Surcharge	108.61
Total Current Charges	20,182.88

**Total Account Balance** 20,182.88

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

Mailed on Oct 31, 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 30 18 Please Pay by 12/04 \$ 20,182.88

00095+ D

Amount Enclosed Account No. 3692869906

Send Payment to:

DOMINION ENERGY VIRGINIA P 0 BOX 26543 RICHMOND VA 23290-0001

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

Meter: 0004926338	09/28-10/29
Current Reading	8006
Previous Reading	7476
Total KQH	159000
Current Reading	12896
Previous Reading	12034
Total kWh	258600
Marketine Present COO	

# Multiplier: 300

# 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.

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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.

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

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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.

# **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.

# Oct 02, 2018

**FAIRFAX COUNTY** 

# **Customer Bill**

12099 GOVERNMENT CENTE PKWY FIRE PUMP NB FAIRFAX, VA 22035

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

#### Billing and Payment Summary **Explanation of Bill Detail** Account # 5864534242 Due Date: Nov 06, 2018 **Customer Service** 1-866-591-0157 Total Amount Due: \$ 8.69 Previous Balance 10.78 10.78CR Payment Received To avoid a Late Payment Charge of 1.5% please pay by Nov 06, 2018. Balance Forward 0.00 08/29-09/28 Non-Residential Service (Schedule 100) Previous Amount Due: 10.78 Distribution Service Payments as of Oct 02: 10.78CR **Basic Customer Charge** 6.59 Distribution Service kWh 0.26 Rider U Strategic Underground Ph2 0.01 Electricity Supply Svc (ESS) For service emergencies and power outages please call Electricity Supply kWh 0.88 1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com. Rider R Bear Garden Gen Station 0.02 Rider S Va City Hybrid Energy Ctr 0.07 Usage History Meter and Usage Rider T Transmission 0.22 Rider B Biomass Conversions 0.02 Current Billing Days: 30 kWh Rider W Warren Co Power Station 0.04 Νον 17 20 Rider BW Brunswick Co Pwr Station 0.04 Billable Usage Dec 17 20 Rider GV Greensville Co Pwr Statn 0.03 Jan 18 20 Schedule 100 08/29-09/28 0.01 Rider US-2 2016 Solar Projects Feb 40 18 Total kWh 20 Fuel 0.49 20 Mar 18 0.01 Sales and Use Surcharge 20 18 Anr Measured Usage **Total Current Charges** 8.69 May 18 20 Meter: 0004819725 08/29-09/28 Jun 18 20 **Current Reading** 25 **Total Account Balance** 8.69 20 Jul 18 Previous Reading 24 40 Aug 18

### Important Customer Information from Dominion Energy Virginia

20

.01

.20

Sep

Oct

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

18

18

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.

40

20

Mailed on Oct 03, 2018

Total kWh

Demand

**Current Reading** 

Multiplier: 20

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

Bill Date Oct 02 18
Please Pay by 11/06
\$ 8.69

O0075+ D

Account No. 5864534242

FAIRFAX COUNTY
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

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

View payment options, request service changes and enroll in eBill at

www.dominionenergy.com, search: Manage Your Account

**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**

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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.

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### **UNDERSTANDING YOUR BILL**

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# Oct 01, 2018

### Customer Bill

FAIRFAX COUNTY FACILITIES MANAGEMENT DEPT 12099 GOVERNMENT CENTE PKWY GEAR N-A FAIRFAX, VA 22035

**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

Total Amount Due: \$ 18,807.62

To avoid a Late Payment Charge of 1.5% please pay by Nov 05, 2018.

Previous Amount Due: \$ 16,322.05 Payments as of Oct 01: \$ 16,322.05CR

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

#### Usage History Meter and Usage Current Billing Days: 30 kWh Νον 17 144600 254700 Billable Usage Dec 17 350700 Jan 18 Schedule 130 08/29-09/28 256500 Feb 18 Total kWh 186000 18 198900 Mar **Dist Demand** 933.0 Apr 18 221100 Demand 683.0 May 18 158400 178800 18 Jun Measured Usage 159900 Jul 18 Meter: 00RG036463 08/29-09/28 190500 Aug 18 On Pk Usage 86577 Sep 18 161100 Off Pk Dem 515.70 Oct 18 186000 On Pk Dem 683.60

.00

# **Explanation of Bill Detail**

Customer Service		1-866	5-591-0157
Previous Balance Payment Received	16,322	2.05 2.05CR	
Balance Forward	10,022	2.0001	0.00
Non-Residential Service (Schedule Distribution Service	ə 130)	08/29-0	9/28
Basic Customer Charge			91.41
Dist Secondary Demand			2,719.62
Rider U Strategic Underground			45.08
Rider U Strategic Underground Electricity Supply Svc (ESS)	Ph2		91.52
Adjustment Charge			896.20CR
Electricity Supply kWh			2,054.46
Demand Charge			5,416.87
Fuel			4,517.94
Rider R Bear Garden Gen Stati			234.27
Rider S Va City Hybrid Energy	Ctr		773.16
Rider T Transmission			2,268.24
Rider B Biomass Conversions			180.31
Rider W Warren Co Power Stat			411.17
Rider BW Brunswick Co Pwr St			430.29
Rider GV Greensville Co Pwr S			336.72
Rider US-2 2016 Solar Projects	i		54.64
Sales and Use Surcharge Total Current Charges		1	78.12 <b>8.807.62</b>
iotai ourient onalyes			0,001.02

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

Mailed on Oct 02, 2018

RKVA

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

Bill Date Oct 01 18
Please Pay by 11

Please Pay by 11/05 \$ 18,807.62 Payment Coupon

Amount Enclosed

Account No. 8374152398

18,807.62

FAIRFAX COUNTY
FACILITIES MANAGEMENT DEPT
CONSERVICE
PO BOX 4686

LOGAN UT 84323-4686

Send Payment to:

**Total Account Balance** 

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

00093+ D

Meter: 0200079043	08/29-09/28
Current Reading	3218
Previous Reading	3047
Total KQH	51300
Current Reading	13572
Previous Reading	12952
Total kWh	186000

Multiplier: 300

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# Oct 01, 2018

### Customer Bill

**FAIRFAX COUNTY FACILITIES MANAGEMENT DEPT** 

Account # 3692869906

12099 GOVERNMENT CENTE PKWY GEAR N-B FAIRFAX, VA 22035

**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

Due Date: Nov 05, 2018

Total Amount Due: \$ 20,547.07

To avoid a Late Payment Charge of 1.5% please pay by Nov 05, 2018.

Previous Amount Due: 21,150.57 Payments as of Oct 01: 21,150.57CR

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

#### Usage History Meter and Usage Current Billing Days: 30 kWh Νον 17 176400 Billable Usage Dec 17 230100 284100 Jan 18 Schedule 130 08/29-09/28 Feb 258900 18 Total kWh 285000 18 224700 Mar **Dist Demand** 656.0 250500 Apr 18 Demand 618.0 May 18 192900 18 257400 Jun Measured Usage 279600 Jul 18 Meter: 00RG037269 08/29-09/28 324300 Aug 18 On Pk Usage 121060 311400 Sep 18 Off Pk Dem 580.00 Oct 18 285000

618.60

170.50

# **Explanation of Bill Detail**

Customer Service		1-866-	591-0157
Previous Balance Payment Received Balance Forward	21,150 21,150	).57 ).57CR	0.00
Non-Residential Service (Schedule Distribution Service Basic Customer Charge Dist Secondary Demand Rider U Strategic Underground Rider U Strategic Underground Electricity Supply Svc (ESS) Adjustment Charge Electricity Supply kWh Demand Charge Fuel Rider R Bear Garden Gen Static Rider S Va City Hybrid Energy (Rider T Transmission Rider B Biomass Conversions Rider BW Brunswick Co Pwr Straider GV Greensville Co Pwr Straider US-2 2016 Solar Projects Sales and Use Surcharge	Ph2 on Otr ion ation tatn	2 4 6	91.41 ,012.61 40.79 82.81 663.22CR ,796.39 ,901.36 ,922.65 211.97 699.58 ,052.38 163.15 372.04 389.34 304.67 49.44 119.70 ,547.07

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

Mailed on Oct 02, 2018

On Pk Dem

RKVA

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 01 18 Please Pay by 11/05 \$ 20,547.07

00093+ D

**Amount Enclosed** 

Account No. 3692869906

20,547.07

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

Send Payment to:

**Total Account Balance** 

DOMINION ENERGY VIRGINIA P 0 BOX 26543 RICHMOND VA 23290-0001

Meter: 0004926338	08/29-09/28
Current Reading	7476
Previous Reading	6884
Total KQH	177600
Current Reading	12034
Previous Reading	11084
Total kWh	285000

Multiplier: 300

# Important Customer Information from Dominion Energy Virginia

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# Aug 30, 2018

### Customer Bill

**FAIRFAX COUNTY FACILITIES MANAGEMENT DEPT** 

12099 GOVERNMENT CENTE PKWY **GEAR N-B** FAIRFAX, VA 22035

**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 # 3692869906 Due Date: Oct 04, 2018

Total Amount Due: \$ 21,150.57

To avoid a Late Payment Charge of 1.5% please pay by Oct 04, 2018.

23,096.84 Previous Amount Due: 23,096.84CR Payments as of Aug 30:

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

RKVA

### Usage History

Current Billing Days: 30		Мо	Yr	kWh
9		Nov	17	176400
Billable Usage		Dec	17	230100
Schedule 130	07/30-08/29	Jan	18	284100
Total kWh	311400	Feb	18	258900
Dist Demand	656.0	Mar	18	224700
Demand	603.0	Apr	18	250500
Demand	003.0	May	18	192900
Measured Usage		Jun	18	257400
Meter: 00RG037269	07/20 00/20	Jul	18	279600
	07/30-08/29	Aug	18	324300
On Pk Usage	131954	Sep	18	311400
Off Pk Dem	570.00	•		
On Pk Dem	603.50			

82.50

# **Explanation of Bill Detail**

<b>Customer Service</b>	1-866-591-0157
Previous Balance	23,096.84

Payment Received 23.096.84CR Balance Forward

0.00

Non-Residential Service (Schedule 130) Distribution Service	07/30-08/29
Basic Customer Charge	91.41
Dist Secondary Demand	2,012.61
Rider U Strategic Underground	39.80
Rider U Strategic Underground Ph2	80.80
Electricity Supply Svc (ESS)	
Adjustment Charge	663.22CR
Electricity Supply kWh	2,972.48
Demand Charge	4,782.39
Fuel	7,563.91
Rider R Bear Garden Gen Station	206.83
Rider S Va City Hybrid Energy Ctr	682.60
Rider T Transmission	2,002.56
Rider B Biomass Conversions	159.19
Rider W Warren Co Power Station	363.01
Rider BW Brunswick Co Pwr Station	379.89
Rider GV Greensville Co Pwr Statn	297.28
Rider US-2 2016 Solar Projects	48.24
_Sales and Use Surcharge	130.79
Total Current Charges	21,150.57

**Total Account Balance** 21,150.57

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

Mailed on Aug 31, 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.

Bill Date Aug 30 18

Please Pay by 10/04
\$ 21,150.57

Payment Coupon

**Amount Enclosed** 

00094+ D

Account No. 3692869906

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

Send Payment to:

DOMINION ENERGY VIRGINIA P 0 BOX 26543 RICHMOND VA 23290-0001

Meter: 0004926338	07/30-08/29
Current Reading	6884
Previous Reading	6247
Total KQH	191100
Current Reading	11084
Previous Reading	10046
Total kWh	311400

# Multiplier: 300

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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.

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

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

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

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# Aug 30, 2018

FAIRFAX COUNTY

Total Amount Due:

### Customer Bill

10.78

12099 GOVERNMENT CENTE PKWY FIRE PUMP NB FAIRFAX, VA 22035

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

# 

To avoid a Late Payment Charge of 1.5% please pay by Oct 04, 2018.

\$

Previous Amount Due: \$ 10.77 Payments as of Aug 30: \$ 10.77CR

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

Meter and Usage		Usage	History	
Current Billing Days: 30		Mo Nov	<b>Yr</b> 17	<b>kWh</b> 20
Billable Usage Schedule 100 Total kWh	<i>07/30-08/29</i> 40	Dec Jan Feb	17 18 18	20 20 40
Measured Usage Meter: 0004819725 Current Reading	07/30-08/29 24	Mar Apr May Jun	18 18 18 18	20 20 20 20
Previous Reading Total kWh Current Reading Demand	22 40 1.08 21.60	Jul Aug Sep	18 18 18	20 40 40

Explanation of Bill Detail

**Customer Service** 

**Total Account Balance** 

Previous Balance 10.77 Payment Received 10.77CR Balance Forward 0.00 Non-Residential Service (Schedule 100) 07/30-08/29 Distribution Service **Basic Customer Charge** 6.59 Distribution Service kWh 0.52 Rider U Strategic Underground Rider U Strategic Underground Ph2 0.01 0.02 Electricity Supply Svc (ESS) Electricity Supply kWh 1 77 Rider R Bear Garden Gen Station 0.04 Rider S Va City Hybrid Energy Ctr 0.14

1-866-591-0157

10.78

0.44 Rider T Transmission Rider B Biomass Conversions 0.03 Rider W Warren Co Power Station 80.0 Rider BW Brunswick Co Pwr Station 80.0 0.06 Rider GV Greensville Co Pwr Statn Rider US-2 2016 Solar Projects 0.01 0.97 0.02 Sales and Use Surcharge **Total Current Charges** 10.78

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

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Mailed on Aug 31, 2018

Multiplier: 20

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Bill Date Aug 30 18
Please Pay by 10/04
\$ 10.78

Payment Coupon

Amount Enclosed

00094+ D

Account No. 5864534242

FAIRFAX COUNTY CONSERVICE PO BOX 4686 LOGAN UT 84323-4686

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

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# Aug 30, 2018

### Customer Bill

**FAIRFAX COUNTY FACILITIES MANAGEMENT DEPT** 

12099 GOVERNMENT CENTE PKWY **GEAR N-A** FAIRFAX, VA 22035

**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 # 8374152398 Due Date: Oct 04, 2018

Total Amount Due: \$ 16,322.05

To avoid a Late Payment Charge of 1.5% please pay by Oct 04, 2018.

19,017.78 Previous Amount Due: Payments as of Aug 30: 19,017.78CR

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

# **Usage History**

Current Billing Days: 30	
<b>Billable Usage</b> <i>Schedule 130</i> Total kWh Dist Demand Demand	07/30-08/29 161100 933.0 575.0
<b>Measured Usage</b> <b>Meter:</b> 00RG036463 On Pk Usage Off Pk Dem On Pk Dem RKVA	07/30-08/29 70729 436.60 426.90 .00

Мо	Yr	kWh
Nov	17	144600
Dec	17	254700
Jan	18	350700
Feb	18	256500
Mar	18	198900
Apr	18	221100
May	18	158400
Jun	18	178800
Jul	18	159900
Aug	18	190500
Sep	18	161100

# **Explanation of Bill Detail**

Customer Service		1-866	-591-0157
Previous Balance	19,01		
Payment Received Balance Forward	19,01	7.78CR	0.00
Non-Residential Service (Schedul Distribution Service	e 130)	07/30-0	8/29
Basic Customer Charge			91.41
Dist Secondary Demand			2,719.62
Rider U Strategic Underground			37.95
Rider U Strategic Underground Electricity Supply Svc (ESS)	Ph2		77.05
Adjustment Charge			896.20CR
Electricity Supply kWh			1,803.72
Demand Charge			4,560.33

3,913.12 Fuel Rider R Bear Garden Gen Station 197.23 Rider S Va City Hybrid Energy Ctr 650.90 Rider T Transmission 1,909.58 151.80 Rider B Biomass Conversions Rider W Warren Co Power Station 346.15 Rider BW Brunswick Co Pwr Station 362.25 Rider GV Greensville Co Pwr Statn 283.48 Rider US-2 2016 Solar Projects 46.00 Sales and Use Surcharge 67.66 16,322.05 **Total Current Charges** 

**Total Account Balance** 16.322.05

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Mailed on Aug 31, 2018

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Bill Date Aug 30 18

Please Pay by 10/04

\$ 16,322.05

Payment Coupon

**Amount Enclosed** 

00094+ D

Account No. 8374152398

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

Send Payment to:

DOMINION ENERGY VIRGINIA P 0 BOX 26543 RICHMOND VA 23290-0001

Meter: 0200079043	07/30-08/29
Current Reading	3047
Previous Reading	2918
Total KQH	38700
Current Reading	12952
Previous Reading	12415
Total kWh	161100

Multiplier: 300

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# Aug 01, 2018

# Customer Bill

**FAIRFAX COUNTY FACILITIES MANAGEMENT DEPT** 

12099 GOVERNMENT CENTE PKWY **GEAR N-B** 

FAIRFAX, VA 22035

**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 # 3692869906 Due Date: Sep 05, 2018

Total Amount Due: \$ 23,096.84

To avoid a Late Payment Charge of 1.5% please pay by Sep 05, 2018.

19,183.14 Previous Amount Due: Payments as of Aug 01: 19,183.14CR

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

RKVA

### **Usage History**

Current Billing Days: 32		Мо	Yr	kWh
Billable Usage Schedule 130 Total kWh Dist Demand	06/28-07/30 324300 656.0	Nov Dec Jan Feb Mar Apr	17 17 18 18 18 18	176400 230100 284100 258900 224700 250500
Measured Usage Meter: 00RG037269 On Pk Usage Off Pk Dem On Pk Dem	656.0 06/28-07/30 130544 636.70 656.60	May Jun Jul Aug	18 18 18 18	192900 257400 279600 324300

139.00

# **Explanation of Bill Detail**

Customer Service	1-866-591-015		
Previous Balance	19,183.14		
Payment Received	19,183.14CR		

0.00 Balance Forward

06/28-07/30
97.50
2,146.78
46.19
93.76
707.43CR
3,118.22
5,549.59
7,882.11
238.87
788.86
2,276.15
178.12
421.28
435.28
340.82
54.54
136.20
23,096.84
,

**Total Account Balance** 23,096.84

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Mailed on Aug 02, 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.

Bill Date Aug 01 18
Please Pay by 09/05
\$ 23,096.84

Payment Coupon

**Amount Enclosed** 

00092+ D

Account No. 3692869906

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

Send Payment to:

DOMINION ENERGY VIRGINIA P 0 BOX 26543 RICHMOND VA 23290-0001

 Meter:
 0004926338
 06/28-07/30

 Current Reading
 6247

 Previous Reading
 5540

 Total KQH
 212100

 Current Reading
 10046

 Previous Reading
 8965

 Total kWh
 324300

Multiplier: 300

# 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.

**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**

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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.

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

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

# Aug 01, 2018

**FAIRFAX COUNTY** 

# Customer Bill

12099 GOVERNMENT CENTE PKWY FIRE PUMP NB FAIRFAX, VA 22035

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

#### Billing and Payment Summary **Explanation of Bill Detail** Due Date: Sep 05, 2018 Account # 5864534242 **Customer Service** Total Amount Due: \$ 10.77

To avoid a Late Payment Charge of 1.5% please pay by Sep 05, 2018.

Previous Amount Due: 8.59 Payments as of Aug 01: 8.59CR

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

Meter and Usage		Usage	History	
Current Billing Days: 32		Mo Nov	<b>Yr</b> 17	<u>kWh</u>
Billable Usage	//	Dec	17	20
Schedule 100 Total kWh	<i>06/28-07/30</i> 40	Jan Feb	18 18	20 40
Measured Usage		Mar Apr	18 18	20 20
Meter: 0004819725 Current Reading	<i>06/28-07/30</i> 22	May Jun	18 18	20 20
Previous Reading	20	Jul Aug	18 18	20 40
Total kWh Current Reading	40 .85			
Demand	17.00			

1-866-591-0157 8.59 Previous Balance 8.59CR Payment Received Balance Forward 0.00 Non-Residential Service (Schedule 100) 06/28-07/30 Distribution Service **Basic Customer Charge** 6.59 Distribution Service kWh 0.52 Rider U Strategic Underground Rider U Strategic Underground Ph2 0.01 0.02

Electricity Supply Svc (ESS) Electricity Supply kWh 1 77 Rider R Bear Garden Gen Station 0.04 Rider S Va City Hybrid Energy Ctr 0.15 Rider T Transmission 0.43 Rider B Biomass Conversions 0.03 Rider W Warren Co Power Station 0.07Rider BW Brunswick Co Pwr Station 80.0 0.06 Rider GV Greensville Co Pwr Statn Rider US-2 2016 Solar Projects 0.01 0.97 0.02 Sales and Use Surcharge **Total Current Charges** 10.77

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

10.77

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Mailed on Aug 02, 2018

Multiplier: 20

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 01 18
Please Pay by 09/05 **Amount Enclosed** \$ 10.77 00092+ D Account No. 5864534242

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

Send Payment to:

**Total Account Balance** 

DOMINION ENERGY VIRGINIA P 0 BOX 26543 RICHMOND VA 23290-0001

**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.

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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.

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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.

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

# Aug 01, 2018

# Customer Bill

**FAIRFAX COUNTY FACILITIES MANAGEMENT DEPT** 

12099 GOVERNMENT CENTE PKWY **GEAR N-A** FAIRFAX, VA 22035

**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 # 8374152398 Due Date: Sep 05, 2018

Total Amount Due: 19,017.78

To avoid a Late Payment Charge of 1.5% please pay by Sep 05, 2018.

15,160.85 Previous Amount Due: Payments as of Aug 01: 15,160.85CR

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

RKVA

### Usage History

Current Billing Days: 32		Мо	Yr	kWh
Billable Usage Schedule 130 Total kWh Dist Demand Demand	06/28-07/30 190500 933.0 639.0	Nov Dec Jan Feb Mar Apr May	17 17 18 18 18 18 18	144600 254700 350700 256500 198900 221100 158400
Measured Usage Meter: 00RG036463 On Pk Usage Off Pk Dem On Pk Dem	06/28-07/30 79953 639.40 446.90	Jun Jul Aug	18 18 18	178800 159900 190500

.00

# **Explanation of Bill Detail**

Customer Service	1-866-591-0157
Previous Balance	15,160.85
Payment Received  Balance Forward	15,160.85CR <b>0.00</b>

Non-Residential Service (Schedule 130) 06/28-07/30 Distribution Service

Basic Customer Charge	97.50
Dist Secondary Demand	2,900.92
Rider U Strategic Underground	44.98
Rider U Strategic Underground Ph2	91.34
Electricity Supply Svc (ESS)	
Adjustment Charge	955.95CR
Electricity Supply kWh	2,111.87
Demand Charge	5,405.77
Fuel	4,630.10
Rider R Bear Garden Gen Station	232.68
Rider S Va City Hybrid Energy Ctr	768.42
Rider T Transmission	2,217.16
Rider B Biomass Conversions	173.51
Rider W Warren Co Power Station	410.37
Rider BW Brunswick Co Pwr Station	424.00
Rider GV Greensville Co Pwr Statn	331.98
Rider US-2 2016 Solar Projects	53.12
Sales and Use Surcharge	80.01
Total Current Charges	19,017.78

**Total Account Balance** 19,017.78

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

Mailed on Aug 02, 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.

Bill Date Aug 01 18
Please Pay by 09/05

\$ 19,017.78

Payment Coupon

**Amount Enclosed** 

00092+ D

Account No. 8374152398

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

Send Payment to:

DOMINION ENERGY VIRGINIA P 0 BOX 26543 RICHMOND VA 23290-0001

Meter: 0200079043	06/28-07/30
Current Reading	2918
Previous Reading	2764
Total KQH	46200
Current Reading	12415
Previous Reading	11780
Total kWh	190500

Multiplier: 300

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### Jul 02, 2018

**FAIRFAX COUNTY** 

# Customer Bill

12099 GOVERNMENT CENTE PKWY FIRE PUMP NB FAIRFAX, VA 22035

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

#### Billing and Payment Summary **Explanation of Bill Detail** Account # 5864534242 Due Date: Aug 06, 2018 **Customer Service** 1-866-591-0157 Total Amount Due: \$ 8.59 8.59 Previous Balance Payment Received 8.59CR To avoid a Late Payment Charge of 1.5% please pay by Aug 06, 2018. Balance Forward 0.00 Non-Residential Service (Schedule 100) 05/31-06/28 Previous Amount Due: 8.59 Distribution Service Payments as of Jul 02: 8.59CR **Basic Customer Charge** 6.59 Distribution Service kWh 0.26 Rider U Strategic Underground Ph2 0.01 Electricity Supply Svc (ESS) For service emergencies and power outages please call Electricity Supply kWh 0.88 1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com. Rider R Bear Garden Gen Station 0.02 Rider S Va City Hybrid Energy Ctr 0.07 Usage History Meter and Usage Rider T Transmission 0.15 Rider B Biomass Conversions 0.01 Current Billing Days: 28 kWh Rider W Warren Co Power Station 0.04 Νον 17 20 Rider BW Brunswick Co Pwr Station 0.03 Billable Usage Dec 17 20 Rider GV Greensville Co Pwr Statn 0.03 Jan 18 20 Schedule 100 05/31-06/28 0.49 Fuel Feb 40 18 Total kWh 20 Sales and Use Surcharge 0.01 20 Mar 18 **Total Current Charges** 8.59 20 18 Anr Measured Usage May 18 20 Meter: 0004819725 05/31-06/28 **Total Account Balance** 8.59 20 18 Jun **Current Reading** 20 Jul 18 20 Previous Reading 19 View payment options, request service changes and enroll in eBill at Total kWh 20 www.dominionenergy.com, search: Manage Your Account

### Important Customer Information from Dominion Energy Virginia

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Mailed on Jul 03, 2018

**Current Reading** 

Multiplier: 20

Demand

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

Bill Date Jul 02 18
Please Pay by 08/06
\$ 8.59

Account No. 5864534242

FAIRFAX COUNTY
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686
DOMINION ENERGY VIRGINIA
P O BOX 26543
RICHMOND VA 23290-0001

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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.

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### **UNDERSTANDING YOUR BILL**

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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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# Jul 02, 2018

### Customer Bill

FAIRFAX COUNTY FACILITIES MANAGEMENT DEPT 12099 GOVERNMENT CENTE PKWY GEAR N-B FAIRFAX, VA 22035

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

kWh

176400

230100

284100

258900

224700

250500

192900

257400

279600

# Billing and Payment Summary

Total Amount Due: \$ 19,183.14

To avoid a Late Payment Charge of 1.5% please pay by Aug 06, 2018.

Previous Amount Due: \$ 18,072.45 Payments as of Jul 02: \$ 18,072.45CR

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

# Meter and Usage

# Usage History

Current Billing Days: 28		Мо	Yr	
Billable Usage Schedule 130 Total kWh	<i>05/31-06/28</i> 279600	Nov Dec Jan Feb Mar	17 17 18 18 18	
Dist Demand Demand	653.0 653.0	Apr May	18 18	
Measured Usage Meter: 00RG037269	<i>05/31-06/28</i> 117532	Jun Jul	18 18	
On Pk Usage Off Pk Dem On Pk Dem	653.70 619.90			

140.30

# **Explanation of Bill Detail**

Rider S Va City Hybrid Energy Ctr

Rider W Warren Co Power Station

Rider BW Brunswick Co Pwr Station

Rider GV Greensville Co Pwr Statn

Rider US-2 2016 Solar Projects

Rider B Biomass Conversions

Rider T Transmission

Sales and Use Surcharge

**Total Current Charges** 

**Customer Service** 

Previous Balance Payment Received Balance Forward	18,072 18,072		0.00
Dalance Forward			0.00
Non-Residential Service (Schedule Distribution Service	130)	05/31-06	5/28
Basic Customer Charge			85.32
Dist Secondary Demand		1	1,869.84
Rider U Strategic Underground			40.22
Rider U Strategic Underground Electricity Supply Svc (ESS)	Ph2		81.67
Adjustment Charge			616.17CR
Electricity Supply kWh			2,700.67
Demand Charge			1,833.68
Fuel		6	6,858.59
Rider R Bear Garden Gen Station	on		193.20

1-866-591-0157

644.82

68.87

367.51

306.56

242.57

117 43

19,183.14

28.64

1,359.72

Total Account Balance 19,183.14

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

Mailed on Jul 03, 2018

RKVA

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

Bill Date Jul 02 18

Please Pay by 08/06 \$ 19,183.14 Payment Coupon

Amount Enclosed

Account No. 3692869906

00092+ D

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

DOMINION ENERGY VIRGINIA P O BOX 26543

RICHMOND VA 23290-0001

Send Payment to:

 Meter: 0004926338
 05/31-06/28

 Current Reading
 5540

 Previous Reading
 4913

 Total KQH
 188100

 Current Reading
 8965

 Previous Reading
 8033

 Total kWh
 279600

Multiplier: 300

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# Jul 02, 2018

# Customer Bill

FAIRFAX COUNTY FACILITIES MANAGEMENT DEPT 12099 GOVERNMENT CENTE PKWY GEAR N-A FAIRFAX, VA 22035

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

kWh

144600

254700

350700

256500

198900

221100

158400

178800

159900

# Billing and Payment Summary

Total Amount Due: \$ 15,160.85

To avoid a Late Payment Charge of 1.5% please pay by Aug 06, 2018.

Previous Amount Due: \$ 14,423.77 Payments as of Jul 02: \$ 14,423.77CR

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

# Meter and Usage

### **Usage History**

O (D'III) D 00			V	
Current Billing Days: 28		Mo	Yr 47	
		Nov	17	
Billable Usage		Dec	17	
Schedule 130	05/31-06/28	Jan	18	
Total kWh	159900	Feb	18	
Dist Demand	933.0	Mar	18	
Demand	608.0	Apr	18	
Demand	0.00.0	May	18	
Measured Usage		Jun	18	
Meter: 00RG036463	05/31-06/28	Jul	18	
On Pk Usage	72144			
Off Pk Dem	608.30			
On Pk Dem	477.10			

.00

# **Explanation of Bill Detail**

Customer Service		1-866	5-591-0157
Previous Balance Payment Received Balance Forward	14,423 14,423	3.77 3.77CR	0.00
Non-Residential Service (Schedu Distribution Service Basic Customer Charge	le 130)	05/31-0	6/28 85.32

2 Dist Secondary Demand 2,538.31 Rider U Strategic Underground 37.45 Rider U Strategic Underground Ph2 76.04 Electricity Supply Svc (ESS) Adjustment Charge 836.45CR Electricity Supply kWh Demand Charge 1,779.54 4,500.58 Fuel 3,922.35 Rider R Bear Garden Gen Station 179.89 Rider S Va City Hybrid Energy Ctr 600.38 Rider T Transmission 1,266.02 Rider B Biomass Conversions 64.12 Rider W Warren Co Power Station 342.18 Rider BW Brunswick Co Pwr Station 285.44 Rider GV Greensville Co Pwr Statn 225.85 Rider US-2 2016 Solar Projects 26.67 Sales and Use Surcharge 67.16 **Total Current Charges** 15,160.85

Total Account Balance 15,160.85

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Mailed on Jul 03, 2018

**RKVA** 

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Bill Date Jul 02 18

Please Pay by 08/06 \$ 15,160.85 Payment Coupon

Amount Enclosed

00092+ D

Account No. 8374152398

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

Meter: 0200079043	05/31-06/28
Current Reading	2764
Previous Reading	2642
Total KQH	36600
Current Reading	11780
Previous Reading	11247
Total kWh	159900
Multiplier: 300	

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# Jun 01, 2018

# Customer Bill

FAIRFAX COUNTY **FACILITIES MANAGEMENT DEPT** 

12099 GOVERNMENT CENTE PKWY **GEAR N-A** FAIRFAX, VA 22035

**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 # 8374152398 Due Date: Jul 06, 2018

Total Amount Due: \$ 14,423.77

To avoid a Late Payment Charge of 1.5% please pay by Jul 06, 2018.

16,108.93 Previous Amount Due: Payments as of Jun 01: 16,108.93CR

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

#### **Usage History**

Current Billing Days: 31	
<b>Billable Usage</b> <i>Schedule 130</i> Total kWh Dist Demand Demand	04/30-05/31 178800 933.0 433.0
Measured Usage Meter: 00RG036463 On Pk Usage Off Pk Dem On Pk Dem RKVA	04/30-05/31 105889 384.20 433.90

Мо	Yr	kWh
Nov	17	144600
Dec	17	254700
Jan	18	350700
Feb	18	256500
Mar	18	198900
Apr	18	221100
May	18	158400
Jun	18	178800

# **Explanation of Bill Detail**

Customer Service	1-866-591-0157
Previous Balance	16,108.93
Payment Received	16,108.93CR
Balance Forward	0.00

Non-Residential Service (Schedule 130) 04/30-05/31

Distribution Service	
Basic Customer Charge	94.46
Dist Secondary Demand	2,810.27
Rider U Strategic Underground	29.53
Rider U Strategic Underground Ph2	59.96
Electricity Supply Svc (ESS)	00.00
Adjustment Charge	926.07CF
Electricity Supply kWh	1,988.00
Demand Charge	3,548.59
Fuel	4,385.96
Rider R Bear Garden Gen Station	141.84
Rider S Va City Hybrid Energy Ctr	473.38
Rider T Transmission	998.22
Rider B Biomass Conversions	50.56
Rider W Warren Co Power Station	269.80
Rider BW Brunswick Co Pwr Station	225.06
Rider GV Greensville Co Pwr Statn	178.08
Rider US-2 2016 Solar Projects	21.03
Sales and Use Surcharge	75.10
Total Current Charges	14,423.77

**Total Account Balance** 14,423.77

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Mailed on Jun 04, 2018

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Bill Date Jun 01 18

Please Pay by 07/06 \$ 14,423.77

Payment Coupon

**Amount Enclosed** 

00122+ D

Account No. 8374152398

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

Send Payment to:

DOMINION ENERGY VIRGINIA P 0 BOX 26543 RICHMOND VA 23290-0001

Meter: 0200079043	04/30-05/31
Current Reading	2642
Previous Reading	2482
Total KQH	48000
Current Reading	11247
Previous Reading	10651
Total kWh	178800

Multiplier: 300

# 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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**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 electricty usage information to CSPs. If you do not want your information released, call us to "opt-out".

# Jun 01, 2018

# Customer Bill

**FAIRFAX COUNTY** 

12099 GOVERNMENT CENTE PKWY FIRE PUMP NB FAIRFAX, VA 22035

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

#### Billing and Payment Summary **Explanation of Bill Detail** Account # 5864534242 Due Date: Jul 06, 2018 **Customer Service** 1-866-591-0157 Total Amount Due: \$ 8.59 8.59 Previous Balance Payment Received 8.59CR To avoid a Late Payment Charge of 1.5% please pay by Jul 06, 2018. Balance Forward 0.00 04/30-05/31 Non-Residential Service (Schedule 100) Previous Amount Due: 8.59 Distribution Service Payments as of Jun 01: 8.59CR **Basic Customer Charge** 6.59 Distribution Service kWh 0.26 Rider U Strategic Underground Ph2 0.01 Electricity Supply Svc (ESS) For service emergencies and power outages please call Electricity Supply kWh 0.88 1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com. Rider R Bear Garden Gen Station 0.02 Rider S Va City Hybrid Energy Ctr 0.07 Usage History Meter and Usage Rider T Transmission 0.15 Rider B Biomass Conversions 0.01 Current Billing Days: 31 kWh Rider W Warren Co Power Station 0.04 Νον 17 20 Rider BW Brunswick Co Pwr Station 0.03 Billable Usage Dec 17 20 Rider GV Greensville Co Pwr Statn 0.03 Jan 18 20 Schedule 100 04/30-05/31 0.49 Fuel Feb 40 18 Total kWh 20 Sales and Use Surcharge 0.01 20 Mar 18 **Total Current Charges** 8.59 20 18 Anr Measured Usage May 18 20 Meter: 0004819725 04/30-05/31 **Total Account Balance** 8.59 Jun 18 20 **Current Reading** 19 Previous Reading 18 View payment options, request service changes and enroll in eBill at Total kWh 20 www.dominionenergy.com, search: Manage Your Account

## Important Customer Information from Dominion Energy Virginia

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

Mailed on Jun 04, 2018

**Current Reading** 

Multiplier: 20

Demand

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.

Please Pay by 07/06
\$ 8.59

Out 22+ D

Account No. 5864534242

FAIRFAX COUNTY
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

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

# Important Customer Information from Dominion Energy Virginia

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

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

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

**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.

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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.

**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 electricty usage information to CSPs. If you do not want your information released, call us to "opt-out".

# Jun 01, 2018

# Customer Bill

FAIRFAX COUNTY **FACILITIES MANAGEMENT DEPT** 

12099 GOVERNMENT CENTE PKWY **GEAR N-B** FAIRFAX, VA 22035

**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 # 3692869906 Due Date: Jul 06, 2018

Total Amount Due: \$ 18,072.45

To avoid a Late Payment Charge of 1.5% please pay by Jul 06, 2018.

13,860.42 Previous Amount Due: Payments as of Jun 01: 13,860.42CR

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

# Meter and Usage

#### **Usage History**

Current Billing Days: 31	
Billable Usage Schedule 130 Total kWh Dist Demand Demand	04/30-05/31 257400 643.0 545.0
Measured Usage Meter: 00RG037269 On Pk Usage Off Pk Dem On Pk Dem RKVA	04/30-05/31 140693 518.40 545.10 133.10

Мо	Yr	kWh
Nov	17	176400
Dec	17	230100
Jan	18	284100
Feb	18	258900
Mar	18	224700
Apr	18	250500
May	18	192900
Jun	18	257400

# **Explanation of Bill Detail**

Customer Service	1-866-591-0157	
Previous Balance	13,860.42	

Payment Received 13.860.42CR Balance Forward

0.00

Non-Residential Service (Schedule 130)	04/30-05/31
Distribution Service Basic Customer Charge	94.46
Dist Secondary Demand	2,038.48
Rider U Strategic Underground	37.17
Rider U Strategic Underground Ph2	75.46
Electricity Supply Svc (ESS)	
Adjustment Charge	671.74CR
Electricity Supply kWh	2,642.14
Demand Charge	4,466.47
Fuel	6,314.02
Rider R Bear Garden Gen Station	178.52
Rider S Va City Hybrid Energy Ctr	595.83
Rider T Transmission	1,256.42
Rider B Biomass Conversions	63.64
Rider W Warren Co Power Station	339.59
Rider BW Brunswick Co Pwr Station	283.27
Rider GV Greensville Co Pwr Statn	224.14
Rider US-2 2016 Solar Projects	26.47
Sales and Use Surcharge Total Current Charges	108.11
	18,072.45

**Total Account Balance** 18,072.45

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

Mailed on Jun 04, 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.

Bill Date Jun 01 18

Please Pay by 07/06 \$ 18,072.45

Payment Coupon

**Amount Enclosed** 

00122+ D

Account No. 3692869906

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

Send Payment to:

DOMINION ENERGY VIRGINIA P 0 BOX 26543 RICHMOND VA 23290-0001

Meter: 0004926338	04/30-05/31
Current Reading	4913
Previous Reading	4355
Total KQH	167400
Current Reading	8033
Previous Reading	7175
Total kWh	257400

Multiplier: 300

# 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.

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

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# May 03, 2018

FAIRFAX COUNTY

# Customer Bill

12099 GOVERNMENT CENTE PKWY FIRE PUMP NB FAIRFAX, VA 22035

**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 Due Date: Jun 07, 2018 Explanation of Bill Detail Customer Service

Total Amount Due: \$ 8.59

To avoid a Late Payment Charge of 1.5% please pay by Jun 07, 2018.

Previous Amount Due: \$ 8.59 Payments as of May 03: \$ 8.59CR

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

Meter and Usage		Usage History		
Current Billing Days: 28		Мо	Yr	kWh
g ,		Nov	17	20
Billable Usage		Dec	17	20
Schedule 100	04/02-04/30	Jan	18	20
Total kWh	20	Feb	18	40
rotal KVIII	20	Mar	18	20
Measured Usage		Apr	18	20
Meter: 0004819725	04/02-04/30	May	18	20
Current Reading	18			

8.59 Previous Balance Payment Received 8.59CR Balance Forward 0.00 Non-Residential Service (Schedule 100) 04/02-04/30 Distribution Service **Basic Customer Charge** 6.59 Distribution Service kWh 0.26 Rider U Strategic Underground Ph2 0.01 Electricity Supply Svc (ESS) Electricity Supply kWh 0.88 Rider R Bear Garden Gen Station 0.02

1-866-591-0157

Rider S Va City Hybrid Energy Ctr 0.07 Rider T Transmission 0.15 Rider B Biomass Conversions 0.01 Rider W Warren Co Power Station 0.04 Rider BW Brunswick Co Pwr Station 0.03 Rider GV Greensville Co Pwr Statn 0.03 Fuel 0.49 Sales and Use Surcharge 0.01 **Total Current Charges** 8.59 **Total Account Balance** 8.59

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

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

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

Mailed on May 04, 2018

**Previous Reading** 

**Current Reading** 

Multiplier: 20

Total kWh

Demand

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

Bill Date May 03 18

Please Pay by 06/07
\$ 8.59

Amount Enclosed

00082+ D

Account No. 5864534242

FAIRFAX COUNTY CONSERVICE PO BOX 4686 LOGAN UT 84323-4686

Send Payment to:

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

**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**

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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**

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# May 02, 2018

#### Customer Bill

FAIRFAX COUNTY **FACILITIES MANAGEMENT DEPT** 

12099 GOVERNMENT CENTE PKWY **GEAR N-B** FAIRFAX, VA 22035

**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 # 3692869906 Due Date: Jun 06, 2018

Total Amount Due: \$ 13,860.42

To avoid a Late Payment Charge of 1.5% please pay by Jun 06, 2018.

18,460.64 Previous Amount Due: Payments as of May 02: 18,460.64CR

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

# Meter and Usage

# Usage History

Current Billing Days: 28		Мо	Yr	kWh
3 -7 -		Nov	17	176400
Billable Usage		Dec	17	230100
Schedule 130	04/02-04/30	Jan	18	284100
Total kWh	192900 643.0 449.0	Feb	18	258900
Dist Demand		Mar	18	224700
Demand		Apr	18	250500
Demand	773.0	May	18	192900
Measured Usage				

Meter: 00RG037269 04/02-04/30 On Pk Usage 95788 Off Pk Dem 439.00

On Pk Dem 449.80 **RKVA** 77.90

# **Explanation of Bill Detail**

Customer Service	1-866-591-0157		
Previous Balance	18,460.64		
Payment Received	18,460.64CR		
Balance Forward	0.00		

Non-Residential Service (Schedule 130) 04/02-04/30

Distribution Service	
Basic Customer Charge	85.32
Dist Secondary Demand	1,841.21
Rider U Strategic Underground	27.66
Rider U Strategic Underground Ph2	56.15
Electricity Supply Svc (ESS)	
Adjustment Charge	606.73CR
Electricity Supply kWh	2,111.85
Demand Charge	3,323.62
Fuel	4,731.84
Rider R Bear Garden Gen Station	132.84
Rider S Va City Hybrid Energy Ctr	443.37
Rider T Transmission	934.94
Rider B Biomass Conversions	47.35
Rider W Warren Co Power Station	252.70
Rider BW Brunswick Co Pwr Station	210.79
Rider GV Greensville Co Pwr Statn	166.79
Rider US-2 2016 Solar Projects	19.70
Sales and Use Surcharge	81.02
Total Current Charges	13,860.42

**Total Account Balance** 13.860.42

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

Mailed on May 03, 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.

Bill Date May 02 18

Please Pay by 06/06
\$ 13,860.42

Payment Coupon

**Amount Enclosed** 

Account No. 3692869906

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

Send Payment to:

DOMINION ENERGY VIRGINIA P 0 BOX 26543 RICHMOND VA 23290-0001

00089+ D

 Meter:
 0004926338
 04/02-04/30

 Current Reading
 4355

 Previous Reading
 3995

 Total KQH
 108000

 Current Reading
 7175

 Previous Reading
 6532

 Total kWh
 192900

Multiplier: 300

# 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.

**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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**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.

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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.

**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 electricty usage information to CSPs. If you do not want your information released, call us to "opt-out".

# May 02, 2018

#### Customer Bill

FAIRFAX COUNTY **FACILITIES MANAGEMENT DEPT** 

12099 GOVERNMENT CENTE PKWY **GEAR N-A** FAIRFAX, VA 22035

**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 # 8374152398 Due Date: Jun 06, 2018

Total Amount Due: \$ 16,108.93

To avoid a Late Payment Charge of 1.5% please pay by Jun 06, 2018.

20,899.86 Previous Amount Due: Payments as of May 02: 20,899.86CR

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

# Meter and Usage

# **Usage History**

Current Billing Days: 28		Мо	Yr	kWh
3 ,		Nov	17	144600
Billable Usage		Dec	17	254700
Schedule 130	04/02-04/30	Jan	18	350700
Total kWh	158400	Feb	18	256500
Dist Demand	933.0	Mar	18	198900
Demand	688.0	Apr	18	221100
Demand	000.0	May	18	158400
Measured Usage				

Meter: 00RG036463 04/02-04/30 On Pk Usage 83442 Off Pk Dem 688.20

On Pk Dem 657.70 **RKVA** .00

# **Explanation of Bill Detail**

Customer Service	1-866-591-0157
Previous Balance	20,899.86
Payment Received	20,899.86CR

Balance Forward

Customer Service

0.00

Non-Residential Service (Schedule 130) Distribution Service	04/02-04/30
Basic Customer Charge	85.32
Dist Secondary Demand	2,538.31
Rider U Strategic Underground	42.38
Rider U Strategic Underground Ph2	86.05
Electricity Supply Svc (ESS)	00.00
Adjustment Charge	836.45CR
Electricity Supply kWh	1,764.43
Demand Charge	5,092.76
Fuel	3,885.55
Rider R Bear Garden Gen Station	203.56
Rider S Va City Hybrid Energy Ctr	679.38
Rider T Transmission	1,432.60
Rider B Biomass Conversions	72.56
Rider W Warren Co Power Station	387.21
Rider BW Brunswick Co Pwr Station	322.99
Rider GV Greensville Co Pwr Statn	255.57
Rider US-2 2016 Solar Projects	30.18
Sales and Use Surcharge	66.53
Total Current Charges	16,108.93
•	•

**Total Account Balance** 

16,108.93

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

Mailed on May 03, 2018

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Bill Date May 02 18

Please Pay by 06/06
\$ 16,108.93

Payment Coupon

**Amount Enclosed** 

Account No. 8374152398

00089+ D

Send Payment to:

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

DOMINION ENERGY VIRGINIA P 0 BOX 26543 RICHMOND VA 23290-0001

Meter: 0200079043	04/02-04/30
Current Reading	2482
Previous Reading	2337
Total KQH	43500
Current Reading	10651
Previous Reading	10123
Total kWh	158400

Multiplier: 300

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**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.

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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.

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#### **UNDERSTANDING YOUR BILL**

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

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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.

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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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# Apr 03, 2018

#### Customer Bill

**FAIRFAX COUNTY FACILITIES MANAGEMENT DEPT** 

12099 GOVERNMENT CENTE PKWY **GEAR N-A** FAIRFAX, VA 22035

**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 # 8374152398 Due Date: May 08, 2018

Total Amount Due: \$ 20.899.86

To avoid a Late Payment Charge of 1.5% please pay by May 08, 2018.

19,756.90 Previous Amount Due: Payments as of Apr 03: 19,756.90CR

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

# Meter and Usage

# **Usage History**

Current Billing Days: 32		Мо	Yr	kWh
9 ,		Nov	17	144600
Billable Usage		Dec	17	254700
Schedule 130	03/01-04/02	Jan	18	350700
Total kWh	221100	Feb	18	256500
Dist Demand	933.0	Mar	18	198900
Demand	764.0	Apr	18	221100

Measured Usage Meter: 00RG036463 03/01-04/02 On Pk Usage 113590 Off Pk Dem 764.40 On Pk Dem 761.90 **RKVA** .00

# **Explanation of Bill Detail**

**Customer Service** 1-866-591-0157

Previous Balance 19,756.90 Payment Received 19.756.90CR Balance Forward

0.00 Non-Residential Service (Schedule 130)

T D	22 222 22
Total Current Charges	20,899.86
Sales and Use Surcharge	92.86
Rider US-2 2016 Solar Projects	38.30
Rider GV Greensville Co Pwr Statn	324.34
Rider BW Brunswick Co Pwr Station	409.91
Rider W Warren Co Power Station	491.40
Rider B Biomass Conversions	92.09
Rider T Transmission	1,818.12
Rider S Va City Hybrid Energy Ctr	862.20
Rider R Bear Garden Gen Station	258.33
Fuel	5,423.58
Demand Charge	6,463.24
Electricity Supply kWh	2,420.02
Adjustment Charge	955.94CF
Electricity Supply Svc (ESS)	
Rider U Strategic Underground Ph2	109.20
Rider U Strategic Underground	53.79
Dist Secondary Demand	2,900.92
Basic Customer Charge	97.50
Distribution Service `	
Non-nesidential Service (Scriedule 130)	03/01-04/02

**Total Account Balance** 20,899.86

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Mailed on Apr 04, 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.

Bill Date Apr 03 18

Please Pay by 05/08 \$ 20,899.86

Payment Coupon

**Amount Enclosed** 

00096+ D

Account No. 8374152398

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

Send Payment to:

DOMINION ENERGY VIRGINIA P 0 BOX 26543 RICHMOND VA 23290-0001

Meter: 0200079043	03/01-04/02
Current Reading	2337
Previous Reading	2105
Total KQH	69600
Current Reading	10123
Previous Reading	9386
Total kWh	221100

Multiplier: 300

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# Apr 03, 2018

#### Customer Bill

**FAIRFAX COUNTY FACILITIES MANAGEMENT DEPT** 

12099 GOVERNMENT CENTE PKWY **GEAR N-B** FAIRFAX, VA 22035

**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 # 3692869906 Due Date: May 08, 2018

Total Amount Due: 18.460.64

To avoid a Late Payment Charge of 1.5% please pay by May 08, 2018.

16,954.67 Previous Amount Due: Payments as of Apr 03: 16,954.67CR

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

# Usage History

Current Billing Days: 32		Мо	Yr	kWh
3 - 7		Nov	17	176400
Billable Usage		Dec	17	230100
Schedule 130	03/01-04/02	Jan	18	284100
Total kWh	250500	Feb	18	258900
Dist Demand	643.0	Mar	18	224700
Demand	565.0	Apr	18	250500

Measured Usage Meter: 00RG037269 03/01-04/02 On Pk Usage 120163 Off Pk Dem

555.70 On Pk Dem 565.90 70.30 RKVA

# **Explanation of Bill Detail**

1-866-591-0157 **Customer Service** 

Previous Balance 16,954.67 16,954.67CR Payment Received

Balance Forward 0.00

Non-Residential Service (Schedule 130) 03/01-04/02 Distribution Service **Basic Customer Charge** 97.50 Dist Secondary Demand 2,104.24 Rider U Strategic Underground Rider U Strategic Underground Ph2 39.78 80.76 Electricity Supply Svc (ESS) Adjustment Charge 693.41CR Electricity Supply kWh Demand Charge 2,625.98 4,779.75 Fuel 6,144.77 Rider R Bear Garden Gen Station 191.05 Rider S Va City Hybrid Energy Ctr 637.62 Rider T Transmission 1,344.55 68.10 Rider B Biomass Conversions Rider W Warren Co Power Station 363.41 Rider BW Brunswick Co Pwr Station 303.14 Rider GV Greensville Co Pwr Statn 239.86 Rider US-2 2016 Solar Projects 28.33 Sales and Use Surcharge 105.21 **Total Current Charges** 18,460.64

**Total Account Balance** 18,460.64

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

Mailed on Apr 04, 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.

Bill Date Apr 03 18

Please Pay by 05/08 \$ 18,460.64

Payment Coupon

**Amount Enclosed** 

Account No. 3692869906

00096+ D

Send Payment to:

FAIRFAX COUNTY FACILITIES MANAGEMENT DEPT CONSERVICE PO BOX 4686

LOGAN UT 84323-4686

DOMINION ENERGY VIRGINIA P 0 BOX 26543 RICHMOND VA 23290-0001

 Meter:
 0004926338
 03/01-04/02

 Current Reading
 3995

 Previous Reading
 3540

 Total KQH
 136500

 Current Reading
 6532

 Previous Reading
 5697

 Total kWh
 250500

Multiplier: 300

# 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.

**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 electricty usage information to CSPs. If you do not want your information released, call us to "opt-out".

# Apr 03, 2018

FAIRFAX COUNTY

# Customer Bill

12099 GOVERNMENT CENTE PKWY FIRE PUMP NB FAIRFAX, VA 22035

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

#### Billing and Payment Summary **Explanation of Bill Detail** Account # 5864534242 Due Date: May 08, 2018 **Customer Service** 1-866-591-0157 Total Amount Due: \$ 8.59 8.59 Previous Balance 8.59CR Payment Received To avoid a Late Payment Charge of 1.5% please pay by May 08, 2018. Balance Forward 0.00 03/01-04/02 8.59 Non-Residential Service (Schedule 100) Previous Amount Due: Distribution Service Payments as of Apr 03: 8.59CR **Basic Customer Charge** 6.59 Distribution Service kWh 0.26 Rider U Strategic Underground Ph2 0.01 Electricity Supply Svc (ESS) For service emergencies and power outages please call Electricity Supply kWh 0.88 1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com. Rider R Bear Garden Gen Station 0.02 Rider S Va City Hybrid Energy Ctr 0.07 Usage History Meter and Usage Rider T Transmission 0.15 Rider B Biomass Conversions 0.01 Current Billing Days: 32 kWh Rider W Warren Co Power Station 0.04 Νον 17 20 Rider BW Brunswick Co Pwr Station 0.03 Billable Usage Dec 17 20 Rider GV Greensville Co Pwr Statn 0.03 20 Jan 18 Schedule 100 03/01-04/02 0.49 Fuel Feb 18 40 Total kWh 20 Sales and Use Surcharge 0.01 18 20 Mar **Total Current Charges** 8.59 20 Apr 18 Measured Usage Meter: 0004819725 03/01-04/02 **Total Account Balance** 8.59 **Current Reading** 17 Previous Reading 16 View payment options, request service changes and enroll in eBill at Total kWh 20

## Important Customer Information from Dominion Energy Virginia

.01

.20

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Mailed on Apr 04, 2018

**Current Reading** 

Multiplier: 20

Demand

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

Bill Date Apr 03 18 Please Pay by 05/08 \$ 8.59	Payment Coupon  Amount Enclosed
00096+ D	Account No. 5864534242
FAIRFAX COUNTY CONSERVICE PO BOX 4686	Send Payment to:
LOGAN UT 84323-4686	DOMINION ENERGY VIRGINIA P O BOX 26543 RICHMOND VA 23290-0001

www.dominionenergy.com, search: Manage Your Account

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