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Jun 05, 2019

**Customer Bill**



COUNTY OF FAIRFAX  
PARK AUTHORITY

7550 RESERVATION DR  
REC. CENTER  
SPRINGFIELD, VA 22153

**Billing and Payment Summary**

Account # 2566327504      **Due Date: Jul 10, 2019**

**Total Amount Due: \$ 12,232.98**

To avoid a Late Payment Charge of 1.5% please pay **by Jul 10, 2019**.

Previous Amount Due: \$ 11,149.43  
Payments as of Jun 05: \$ 11,149.43CR

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

**Meter and Usage**

Current Billing Days: 32

**Billable Usage**

*Schedule 130 05/02-06/03*  
Total kWh 166080  
Dist Demand 372.0  
Demand 334.0

**Measured Usage**

*Meter: 0005791329 05/02-06/03*  
Current Reading 132589  
Previous Reading 131724  
Total kWh 166080  
Current Reading 1.68  
Demand 322.56  
Multiplier: 192

**Usage History**

Mo	Yr	kWh
Jun	18	207360
Jul	18	211584
Aug	18	167040
Sep	18	156096
Oct	18	183936
Nov	18	128448
Dec	18	160320
Jan	19	147648
Feb	19	142272
Mar	19	136896
Apr	19	131328
May	19	145536
Jun	19	166080

**Explanation of Bill Detail**

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

Previous Balance 11,149.43  
Payment Received 11,149.43CR  
**Balance Forward 0.00**

*Non-Residential Service (Schedule 130) 05/02-06/03*

Distribution Service

- Basic Customer Charge 97.50
- Dist Secondary Demand 1,217.38
- Rider U Strategic Underground 23.51
- Rider U Strategic Underground Ph2 47.74

Electricity Supply Svc (ESS)

- Adjustment Charge 401.16CR
- Electricity Supply kWh 1,865.96
- Demand Charge 2,825.55
- Fuel 4,034.08
- Rider R Bear Garden Gen Station 122.20
- Rider S Va City Hybrid Energy Ctr 403.29
- Rider T Transmission 1,183.16
- Rider B Biomass Conversions 94.05
- Rider W Warren Co Power Station 214.47
- Rider BW Brunswick Co Pwr Station 224.45
- Rider GV Greensville Co Pwr Statn 175.64
- Rider US-2 2016 Solar Projects 28.50
- Interval Mtr Monthly Chg 1.03
- Sales and Use Surcharge 76.40

Base Rate Case Credit .77CR  
**Total Current Charges 12,232.98**

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**Total Account Balance 12,232.98**

*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**

Your bill includes a credit for electric service between January 1, 2018 and March 31, 2019. This credit is being provided to pass on 100% of tax savings Dominion Energy Virginia gained through a federal tax reform in 2018. For more details, visit DominionEnergy.com/varates.

**Important Customer Information from Dominion Energy Virginia**

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

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

Help us identify you quickly when reporting a power outage. If phone number (703) 866-0566 is incorrect, call 1-800-222-0401 or visit 'Manage Your Account' on [www.dominionenergy.com](http://www.dominionenergy.com) and select change phone number to update our records.

*Mailed on Jun 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 Jun 05 19

Please Pay by 07/10  
**\$ 12,232.98**

Amount Enclosed

**Account No. 2566327504**

00073 D

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

Send Payment to:

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

## Account Changes

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

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

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

## Services

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

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

**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](http://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](http://DominionEnergy.com) to report/check outages anytime, anywhere. Our voice response system is also available 24/7 to report or check the status of an outage.

**Payment Plans:** Visit [DominionEnergy.com](http://DominionEnergy.com), search: Payment Arrangements to learn if you qualify for an extension to your due date or scheduled monthly payments.

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

## Customer Contact Information

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

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

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

## Payment Options

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

**Bank Draft:** Sign up for Bank Draft and have your bill automatically deducted from your checking or savings account. Enroll online at [DominionEnergy.com](http://DominionEnergy.com), search: Bank Draft.

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

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

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

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

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

## Understanding Your Bill

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

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

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

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

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

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

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

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

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

## Re-Regulation/Energy Choice

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

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

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

May 06, 2019

Customer Bill



COUNTY OF FAIRFAX  
PARK AUTHORITY

7550 RESERVATION DR  
REC. CENTER  
SPRINGFIELD, VA 22153

Billing and Payment Summary

Account # 2566327504

Due Date: Jun 10, 2019

Total Amount Due: \$ 11,149.43

To avoid a Late Payment Charge of 1.5% please pay by Jun 10, 2019.

Previous Amount Due: \$ 10,452.03  
Payments as of May 06: \$ 10,452.03CR

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

Meter and Usage

Current Billing Days: 30

Billable Usage

Schedule 130 04/02-05/02  
Total kWh 145536  
Dist Demand 374.0  
Demand 336.0

Measured Usage

Meter: 0005791329 04/02-05/02  
Current Reading 131724  
Previous Reading 130966  
Total kWh 145536  
Current Reading 1.54  
Demand 295.68  
Multiplier: 192

Usage History

Mo	Yr	kWh
May	18	143232
Jun	18	207360
Jul	18	211584
Aug	18	167040
Sep	18	156096
Oct	18	183936
Nov	18	128448
Dec	18	160320
Jan	19	147648
Feb	19	142272
Mar	19	136896
Apr	19	131328
May	19	145536

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 10,452.03  
Payment Received 10,452.03CR  
Balance Forward 0.00

Non-Residential Service (Schedule 130) 04/02-05/02

Distribution Service

- Basic Customer Charge 91.41
- Dist Secondary Demand 1,147.43
- Rider U Strategic Underground 22.18
- Rider U Strategic Underground Ph2 45.02

Electricity Supply Svc (ESS)

- Adjustment Charge 378.11CR
- Electricity Supply kWh 1,646.99
- Demand Charge 2,664.82
- Fuel 3,535.07
- Rider R Bear Garden Gen Station 115.25
- Rider S Va City Hybrid Energy Ctr 380.35
- Rider T Transmission 1,115.86
- Rider B Biomass Conversions 88.70
- Rider W Warren Co Power Station 202.27
- Rider BW Brunswick Co Pwr Station 211.68
- Rider GV Greensville Co Pwr Statn 165.65
- Rider US-2 2016 Solar Projects 26.88
- Interval Mtr Monthly Chg 1.03
- Sales and Use Surcharge 66.95

**Total Current Charges 11,149.43**

Total Account Balance 11,149.43

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Mailed on May 07, 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 06 19

Please Pay by 06/10  
\$ 11,149.43

Amount Enclosed

[Empty box for amount enclosed]

Account No. 2566327504

001342 2 MB 0.425 T#000005  
COUNTY OF FAIRFAX  
PARK AUTHORITY  
CONSERVANCE  
PO BOX 4686  
LOGAN UT 84323-4686

Send Payment to:

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

888 2566327504 2001114943 2001114943 91

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Apr 04, 2019

Customer Bill



COUNTY OF FAIRFAX  
PARK AUTHORITY

7550 RESERVATION DR  
REC. CENTER  
SPRINGFIELD, VA 22153

Billing and Payment Summary

Account # 2566327504

Due Date: May 09, 2019

Total Amount Due: \$ 10,452.03

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

Previous Amount Due: \$ 11,051.29  
Payments as of Apr 04: \$ 11,051.29CR

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1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com.

Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 130 03/04-04/02  
Total kWh 131328  
Dist Demand 374.0  
Demand 336.0

Measured Usage

Meter: 0005791329 03/04-04/02  
Current Reading 130966  
Previous Reading 130282  
Total kWh 131328  
Current Reading 1.53  
Demand 293.76  
Multiplier: 192

Usage History

Mo	Yr	kWh
Apr	18	129024
May	18	143232
Jun	18	207360
Jul	18	211584
Aug	18	167040
Sep	18	156096
Oct	18	183936
Nov	18	128448
Dec	18	160320
Jan	19	147648
Feb	19	142272
Mar	19	136896
Apr	19	131328

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 11,051.29  
Payment Received 11,051.29CR  
Balance Forward 0.00

Non-Residential Service (Schedule 130 ) 03/04-04/02

Distribution Service

- Basic Customer Charge 88.36
- Dist Secondary Demand 1,109.18
- Rider U Strategic Underground 21.44
- Rider U Strategic Underground Ph2 43.52

Electricity Supply Svc (ESS)

- Adjustment Charge 365.51 CR
- Electricity Supply kWh 1,497.87
- Demand Charge 2,575.99
- Fuel 3,189.96
- Rider R Bear Garden Gen Station 111.41
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- Rider US-2 2016 Solar Projects 25.98
- Interval Mtr Monthly Chg 1.06
- Sales and Use Surcharge 60.41

**Total Current Charges 10,452.03**

Total Account Balance 10,452.03

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Mailed on Apr 05, 2019

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Payment Coupon

Bill Date Apr 04 19

Please Pay by 05/09  
\$ 10,452.03

Amount Enclosed



Account No. 2566327504

001540 2 MB 0.425 T#000006  
COUNTY OF FAIRFAX  
PARK AUTHORITY  
CONSERVANCE  
PO BOX 4686  
LOGAN UT 84323-4686

Send Payment to:

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

888 2566327504 5001045203 5001045203 91

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

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



Mar 06, 2019

Customer Bill



COUNTY OF FAIRFAX  
PARK AUTHORITY

7550 RESERVATION DR  
REC. CENTER  
SPRINGFIELD, VA 22153

**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 # 2566327504 Due Date: Apr 10, 2019

Total Amount Due: \$ 11,051.29

To avoid a Late Payment Charge of 1.5% please pay by Apr 10, 2019.

Previous Amount Due: \$ 10,833.11  
Payments as of Mar 06: \$ 10,833.11 CR

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

Meter and Usage

Current Billing Days: 31

Billable Usage

Schedule 130 02/01-03/04  
Total kWh 136896  
Dist Demand 374.0  
Demand 336.0

Measured Usage

Meter: 0005791329 02/01-03/04  
Current Reading 130282  
Previous Reading 129569  
Total kWh 136896  
Current Reading 1.39  
Demand 266.88  
Multiplier: 192

Usage History

Mo	Yr	kWh
Mar	18	148416
Apr	18	129024
May	18	143232
Jun	18	207360
Jul	18	211584
Aug	18	167040
Sep	18	156096
Oct	18	183936
Nov	18	128448
Dec	18	160320
Jan	19	147648
Feb	19	142272
Mar	19	136896

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 10,833.11  
Payment Received 10,833.11 CR  
Balance Forward 0.00

Non-Residential Service (Schedule 130) 02/01-03/04

Distribution Service

- Basic Customer Charge 94.46
- Dist Secondary Demand 1,185.68
- Rider U Strategic Underground 22.92
- Rider U Strategic Underground Ph2 46.52

Electricity Supply Svc (ESS) 390.72 CR

- Adjustment Charge 1,566.03
- Electricity Supply kWh 2,753.64
- Demand Charge 3,325.20
- Fuel 119.09
- Rider R Bear Garden Gen Station 393.03
- Rider S Va City Hybrid Energy Ctr 1,153.05
- Rider T Transmission 91.66
- Rider B Biomass Conversions 209.01
- Rider W Warren Co Power Station 218.74
- Rider GV Greensville Co Pwr Statn 171.17
- Rider US-2 2016 Solar Projects 27.78
- Interval Mtr Monthly Chg 1.06
- Sales and Use Surcharge 62.97

**Total Current Charges 11,051.29**

Total Account Balance 11,051.29

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

Important Customer Information from Dominion Energy Virginia

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

Mailed on Mar 07, 2019

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

Payment Coupon

Bill Date Mar 06 19  
Please Pay by 04/10  
\$ 11,051.29

Amount Enclosed

Account No. 2566327504

001339 2 MB 0.425 T#000005  
COUNTY OF FAIRFAX  
PARK AUTHORITY  
CONSERVICE  
PO BOX 4686  
LOGAN UT 84323-4686

Send Payment to:

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

888 2566327504 9001105129 9001105129 91

## Account Changes

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

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Feb 05, 2019

Customer Bill



COUNTY OF FAIRFAX  
PARK AUTHORITY

7550 RESERVATION DR  
REC. CENTER  
SPRINGFIELD, VA 22153

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Billing and Payment Summary

Account # 2566327504

Due Date: Mar 12, 2019

Total Amount Due: \$ 10,833.11

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

Previous Amount Due: \$ 11,420.34  
Payments as of Feb 05: \$ 11,420.34CR

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

Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 130 01/03-02/01  
Total kWh 142272  
Dist Demand 374.0  
Demand 336.0

Measured Usage

Meter: 0005791329 01/03-02/01  
Current Reading 129569  
Previous Reading 128828  
Total kWh 142272  
Current Reading 1.40  
Demand 268.80  
Multiplier: 192

Usage History

Mo	Yr	kWh
Feb	18	135744
Mar	18	148416
Apr	18	129024
May	18	143232
Jun	18	207360
Jul	18	211584
Aug	18	167040
Sep	18	156096
Oct	18	183936
Nov	18	128448
Dec	18	160320
Jan	19	147648
Feb	19	142272

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 11,420.34  
Payment Received 11,420.34CR  
Balance Forward 0.00

Non-Residential Service (Schedule 130) 01/03-02/01

Distribution Service

- Basic Customer Charge 88.36
- Dist Secondary Demand 1,109.18
- Rider U Strategic Underground 21.44
- Rider U Strategic Underground Ph2 43.52

Electricity Supply Svc (ESS) 365.51CR

- Adjustment Charge 1,608.08
- Electricity Supply kWh 2,575.99
- Demand Charge 3,455.79
- Fuel 111.41
- Rider R Bear Garden Gen Station 367.67
- Rider S Va City Hybrid Energy Ctr 1,078.66
- Rider T Transmission 85.75
- Rider B Biomass Conversions 195.53
- Rider W Warren Co Power Station 204.62
- Rider GV Greensville Co Pwr Statn 160.13
- Rider US-2 2016 Solar Projects 25.98
- Interval Mtr Monthly Chg 1.06
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**Total Current Charges 10,833.11**

Total Account Balance 10,833.11

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Mailed on Feb 06, 2019

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Payment Coupon

Bill Date Feb 05 19

Please Pay by 03/12  
\$ 10,833.11

Amount Enclosed

[Empty box for amount enclosed]

Account No. 2566327504

001302 2 MB 0.425 T#000006  
COUNTY OF FAIRFAX  
PARK AUTHORITY  
CONSERVICE  
PO BOX 4686  
LOGAN UT 84323-4686

Send Payment to:

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

888 2566327504 9001083311 9001083311 91

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Jan 05, 2019

Customer Bill



COUNTY OF FAIRFAX  
PARK AUTHORITY

7550 RESERVATION DR  
REC. CENTER  
SPRINGFIELD, VA 22153

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Billing and Payment Summary

Account # 2566327504

Due Date: Feb 11, 2019

Total Amount Due: \$ 11,420.34

To avoid a Late Payment Charge of 1.5% please pay by Feb 11, 2019.

Previous Amount Due: \$ 12,468.57  
Payments as of Jan 05: \$ 12,468.57CR

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Meter and Usage

Current Billing Days: 31

Billable Usage

Schedule 130 12/03-01/03  
Total kWh 147648  
Dist Demand 374.0  
Demand 336.0

Measured Usage

Meter: 0005791329 12/03-01/03  
Current Reading 128828  
Previous Reading 128059  
Total kWh 147648  
Current Reading 1.37  
Demand 263.04  
Multiplier: 192

Usage History

Mo	Yr	kWh
Jan	18	116160
Feb	18	135744
Mar	18	148416
Apr	18	129024
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Jun	18	207360
Jul	18	211584
Aug	18	167040
Sep	18	156096
Oct	18	183936
Nov	18	128448
Dec	18	160320
Jan	19	147648

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Customer Service 1-866-591-0157

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- Adjustment Charge 1,674.30
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- Rider US-2 2016 Solar Projects 27.78
- Interval Mtr Monthly Chg 1.06
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Amount Enclosed

[Empty box for amount enclosed]

Account No. 2566327504

001316 2 MB 0.421 T#000007  
COUNTY OF FAIRFAX  
PARK AUTHORITY  
CONSERVICE  
PO BOX 4686  
LOGAN UT 84323-4686

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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](http://DominionEnergy.com) to manage account online.

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

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

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

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

## Understanding Your Bill

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

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

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

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

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

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

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

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

## Re-Regulation/Energy Choice

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

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

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

Dec 05, 2018

Customer Bill



COUNTY OF FAIRFAX  
PARK AUTHORITY

7550 RESERVATION DR  
REC. CENTER  
SPRINGFIELD, VA 22153

**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 # 2566327504 Due Date: Jan 09, 2019

Total Amount Due: \$ 12,468.57

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

Previous Amount Due: \$ 9,941.21  
Payments as of Dec 05: \$ 9,941.21CR

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

Meter and Usage

Current Billing Days: 34

Billable Usage

Schedule 130 10/30-12/03  
Total kWh 160320  
Dist Demand 374.0  
Demand 336.0

Measured Usage

Meter: 0005791329 10/30-12/03  
Current Reading 128059  
Previous Reading 127224  
Total kWh 160320  
Current Reading 1.30  
Demand 249.60  
Multiplier: 192

Usage History

Mo	Yr	kWh
Dec	17	162624
Jan	18	116160
Feb	18	135744
Mar	18	148416
Apr	18	129024
May	18	143232
Jun	18	207360
Jul	18	211584
Aug	18	167040
Sep	18	156096
Oct	18	183936
Nov	18	128448
Dec	18	160320

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 9,941.21  
Payment Received 9,941.21CR  
Balance Forward 0.00

Non-Residential Service (Schedule 130) 10/30-12/03

Distribution Service

- Basic Customer Charge 103.60
- Dist Secondary Demand 1,300.42
- Rider U Strategic Underground 25.13
- Rider U Strategic Underground Ph2 51.03

Electricity Supply Svc (ESS)

- Adjustment Charge 428.53CR
- Electricity Supply kWh 1,820.06
- Demand Charge 3,020.12
- Fuel 3,894.17
- Rider R Bear Garden Gen Station 130.61
- Rider S Va City Hybrid Energy Ctr 431.07
- Rider T Transmission 1,264.64
- Rider B Biomass Conversions 100.53
- Rider W Warren Co Power Station 229.24
- Rider BW Brunswick Co Pwr Station 239.90
- Rider GV Greenville Co Pwr Statn 187.73
- Rider US-2 2016 Solar Projects 30.46
- Interval Mtr Monthly Chg 1.06
- Sales and Use Surcharge 67.33

**Total Current Charges 12,468.57**

Total Account Balance 12,468.57

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

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

Mailed on Dec 06, 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 05 18  
Please Pay by 01/09  
\$ 12,468.57

Amount Enclosed

[Empty box for amount enclosed]

Account No. 2566327504

00082+ D

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

Send Payment to:

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

888 2566327504 5001246857 5001246857 91

(continued)

***Important Customer Information from Dominion Energy Virginia***

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

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

Help us identify you quickly when reporting a power outage. If phone number (703) 866-0566 is incorrect, call 1-800-222-0401 or visit 'Manage Your Account' on [www.dominionenergy.com](http://www.dominionenergy.com) and select change phone number to update our records.



## Account Changes

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

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

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

## Services

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

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

**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](http://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](http://DominionEnergy.com) to report/check outages anytime, anywhere. Our voice response system is also available 24/7 to report or check the status of an outage.

**Payment Plans:** Visit [DominionEnergy.com](http://DominionEnergy.com), search: Payment Arrangements to learn if you qualify for an extension to your due date or scheduled monthly payments.

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

## Customer Contact Information

**Self Service:** [DominionEnergy.com](http://DominionEnergy.com), search: Manage Account, or call 1-866-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

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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](http://DominionEnergy.com) to manage account online.

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

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

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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](http://DominionEnergy.com), search: Rates.

## Re-Regulation/Energy Choice

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

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

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

Nov 01, 2018

Customer Bill



COUNTY OF FAIRFAX  
PARK AUTHORITY

7550 RESERVATION DR  
REC. CENTER  
SPRINGFIELD, VA 22153

**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 # 2566327504 Due Date: Dec 06, 2018

Total Amount Due: \$ 9,941.21

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

Previous Amount Due: \$ 13,087.26  
Payments as of Nov 01: \$ 13,087.26CR

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

Meter and Usage

Current Billing Days: 27

Billable Usage

Schedule 130 10/03-10/30  
Total kWh 128448  
Dist Demand 374.0  
Demand 336.0

Measured Usage

Meter: 0005791329 10/03-10/30  
Current Reading 127224  
Previous Reading 126555  
Total kWh 128448  
Current Reading 1.61  
Demand 309.12  
Multiplier: 192

Usage History

Mo	Yr	kWh
Nov	17	143232
Dec	17	162624
Jan	18	116160
Feb	18	135744
Mar	18	148416
Apr	18	129024
May	18	143232
Jun	18	207360
Jul	18	211584
Aug	18	167040
Sep	18	156096
Oct	18	183936
Nov	18	128448

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 13,087.26  
Payment Received 13,087.26CR  
Balance Forward 0.00

Non-Residential Service (Schedule 130) 10/03-10/30

Distribution Service

- Basic Customer Charge 82.27
- Dist Secondary Demand 1,032.69
- Rider U Strategic Underground 19.96
- Rider U Strategic Underground Ph2 40.52

Electricity Supply Svc (ESS) 340.30CR

- Adjustment Charge 1,456.77
- Electricity Supply kWh 2,398.33
- Demand Charge 3,120.00
- Fuel 103.72
- Rider R Bear Garden Gen Station 342.32
- Rider S Va City Hybrid Energy Ctr 1,004.27
- Rider T Transmission 79.83
- Rider B Biomass Conversions 182.04
- Rider W Warren Co Power Station 190.51
- Rider GV Greensville Co Pwr Statn 149.08
- Rider US-2 2016 Solar Projects 24.19
- Interval Mtr Monthly Chg 1.06
- Sales and Use Surcharge 53.95

**Total Current Charges 9,941.21**

Total Account Balance 9,941.21

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

Important Customer Information from Dominion Energy Virginia

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

Mailed on Nov 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.

Payment Coupon

Bill Date Nov 01 18  
Please Pay by 12/06  
\$ 9,941.21

Amount Enclosed

[Empty box for amount enclosed]

Account No. 2566327504

038620 2 MB 0.421 T#000140  
COUNTY OF FAIRFAX  
PARK AUTHORITY  
CONSERVICE  
PO BOX 4686  
LOGAN UT 84323-4686

Send Payment to:

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

888 2566327504 2000994121 2000994121 91

## Account Changes

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

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

## Services

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

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

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

Oct 03, 2018

Customer Bill

COUNTY OF FAIRFAX  
PARK AUTHORITY

7550 RESERVATION DR  
REC. CENTER  
SPRINGFIELD, VA 22153

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 # 2566327504

Due Date: Nov 07, 2018

Total Amount Due: \$ 13,087.26

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

Previous Amount Due: \$ 11,510.95  
Payments as of Oct 03: \$ 11,510.95CR

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

Meter and Usage

Current Billing Days: 33

Billable Usage

Schedule 130 08/31-10/03  
Total kWh 183936  
Dist Demand 374.0  
Demand 336.0

Measured Usage

Meter: 0005791329 08/31-10/03  
Current Reading 126555  
Previous Reading 125597  
Total kWh 183936  
Current Reading 1.68  
Demand 322.56  
Multiplier: 192

Usage History

Mo	Yr	kWh
Oct	17	212544
Nov	17	143232
Dec	17	162624
Jan	18	116160
Feb	18	135744
Mar	18	148416
Apr	18	129024
May	18	143232
Jun	18	207360
Jul	18	211584
Aug	18	167040
Sep	18	156096
Oct	18	183936

Explanation of Bill Detail

Customer Service

1-866-591-0157

Previous Balance 11,510.95  
Payment Received 11,510.95CR  
Balance Forward 0.00

Non-Residential Service (Schedule 130) 08/31-10/03

Distribution Service

- Basic Customer Charge 100.55
- Dist Secondary Demand 1,262.18
- Rider U Strategic Underground 24.39
- Rider U Strategic Underground Ph2 49.53

Electricity Supply Svc (ESS)

- Adjustment Charge 415.93CR
- Electricity Supply kWh 2,051.82
- Demand Charge 2,931.30
- Fuel 4,467.81
- Rider R Bear Garden Gen Station 126.77
- Rider S Va City Hybrid Energy Ctr 418.39
- Rider T Transmission 1,227.44
- Rider B Biomass Conversions 97.57
- Rider W Warren Co Power Station 222.50
- Rider BW Brunswick Co Pwr Station 232.85
- Rider GV Greenville Co Pwr Statn 182.21
- Rider US-2 2016 Solar Projects 29.57
- Interval Mtr Monthly Chg 1.06
- Sales and Use Surcharge 77.25

**Total Current Charges 13,087.26**

Total Account Balance 13,087.26

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www.dominionenergy.com, search: Manage Your Account

Important Customer Information from Dominion Energy Virginia

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Mailed on Oct 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 Oct 03 18

Please Pay by 11/07  
\$ 13,087.26

Amount Enclosed

[Empty box for amount enclosed]

Account No. 2566327504

00090+ D

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

Send Payment to:

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

888 2566327504 7001308726 7001308726 91

## ACCOUNT CHANGES

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

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

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

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

**Outage Reporting** - Visit us on your mobile device at [www.dominionenergy.com](http://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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## CUSTOMER CONTACT INFORMATION

**Self Service** - [www.dominionenergy.com](http://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](http://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](http://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](http://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](http://www.dominionenergy.com), search: Rates.

## RE-REGULATION/ENERGY CHOICE

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

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

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

Sep 04, 2018

Customer Bill

COUNTY OF FAIRFAX
PARK AUTHORITY

7550 RESERVATION DR
REC. CENTER
SPRINGFIELD, VA 22153

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 # 2566327504 Due Date: Oct 09, 2018

Total Amount Due: \$ 11,510.95

To avoid a Late Payment Charge of 1.5% please pay by Oct 09, 2018.

Previous Amount Due: \$ 11,435.65
Payments as of Sep 04: \$ 11,435.65CR

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

Meter and Usage

Current Billing Days: 30

Billable Usage

Schedule 130 08/01-08/31
Total kWh 156096
Dist Demand 374.0
Demand 336.0

Measured Usage

Meter: 0005791329 08/01-08/31
Current Reading 125597
Previous Reading 124784
Total kWh 156096
Current Reading 1.62
Demand 311.04
Multiplier: 192

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 11,435.65
Payment Received 11,435.65CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 08/01-08/31
Distribution Service
Basic Customer Charge 91.41
Dist Secondary Demand 1,147.43
Rider U Strategic Underground 22.18
Rider U Strategic Underground Ph2 45.02
Electricity Supply Svc (ESS) 378.11CR
Adjustment Charge 1,753.33
Electricity Supply kWh 2,664.82
Demand Charge 3,791.57
Fuel 115.25
Rider R Bear Garden Gen Station 380.35
Rider S Va City Hybrid Energy Ctr 1,115.86
Rider T Transmission 88.70
Rider B Biomass Conversions 202.27
Rider W Warren Co Power Station 211.68
Rider BW Brunswick Co Pwr Station 165.65
Rider GV Greensville Co Pwr Statn 26.88
Rider US-2 2016 Solar Projects 1.10
Interval Mtr Monthly Chg 65.56
Sales and Use Surcharge
Total Current Charges 11,510.95

Total Account Balance 11,510.95

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

Important Customer Information from Dominion Energy Virginia

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

Mailed on Sep 05, 2018

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

Payment Coupon

Bill Date Sep 04 18

Please Pay by 10/09
\$ 11,510.95

Amount Enclosed

Empty box for amount enclosed.

Account No. 2566327504

035090 2 MB 0.421 T#000119
COUNTY OF FAIRFAX
PARK AUTHORITY
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 2566327504 5001151095 5001151095 91

Aug 03, 2018

Customer Bill

COUNTY OF FAIRFAX
PARK AUTHORITY

7550 RESERVATION DR
REC. CENTER
SPRINGFIELD, VA 22153

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 # 2566327504 Due Date: Sep 07, 2018

Total Amount Due: \$ 11,435.65

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

Previous Amount Due: \$ 13,733.96
Payments as of Aug 03: \$ 13,733.96CR

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

Meter and Usage

Current Billing Days: 27

Billable Usage

Schedule 130 07/05-08/01
Total kWh 167040
Dist Demand 376.0
Demand 347.0

Measured Usage

Meter: 0005791329 07/05-08/01
Current Reading 124784
Previous Reading 123914
Total kWh 167040
Current Reading 1.81
Demand 347.52
Multiplier: 192

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 13,733.96
Payment Received 13,733.96CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 07/05-08/01
Distribution Service
Basic Customer Charge 82.27
Dist Secondary Demand 1,038.21
Rider U Strategic Underground 20.61
Rider U Strategic Underground Ph2 41.85
Electricity Supply Svc (ESS) 342.12CR
Adjustment Charge 1,845.39
Electricity Supply kWh 2,476.85
Demand Charge 4,057.40
Fuel 107.12
Rider R Bear Garden Gen Station 353.52
Rider S Va City Hybrid Energy Ctr 1,037.15
Rider T Transmission 82.45
Rider B Biomass Conversions 188.00
Rider W Warren Co Power Station 196.75
Rider BW Brunswick Co Pwr Station 153.96
Rider GV Greenville Co Pwr Statn 24.98
Rider US-2 2016 Solar Projects 1.10
Interval Mtr Monthly Chg 70.16
Sales and Use Surcharge
Total Current Charges 11,435.65

Total Account Balance 11,435.65

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

Important Customer Information from Dominion Energy Virginia

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

Mailed on Aug 06, 2018

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

Payment Coupon

Bill Date Aug 03 18

Please Pay by 09/07
\$ 11,435.65

Amount Enclosed

Empty box for amount enclosed.

Account No. 2566327504

034854 2 MB 0.421 T#000106
COUNTY OF FAIRFAX
PARK AUTHORITY
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 2566327504 8001143565 8001143565 91

Jul 05, 2018

Customer Bill

COUNTY OF FAIRFAX
PARK AUTHORITY

7550 RESERVATION DR
REC. CENTER
SPRINGFIELD, VA 22153

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 # 2566327504 Due Date: Aug 09, 2018

Total Amount Due: \$ 13,733.96

To avoid a Late Payment Charge of 1.5% please pay by Aug 09, 2018.

Previous Amount Due: \$ 13,926.91
Payments as of Jul 05: \$ 13,926.91CR

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

Meter and Usage

Current Billing Days: 31

Billable Usage

Schedule 130 06/04-07/05
Total kWh 211584
Dist Demand 376.0
Demand 372.0

Measured Usage

Meter: 0005791329 06/04-07/05
Current Reading 123914
Previous Reading 122812
Total kWh 211584
Current Reading 1.94
Demand 372.48
Multiplier: 192

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 13,926.91
Payment Received 13,926.91CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 06/04-07/05
Distribution Service
Basic Customer Charge 94.46
Dist Secondary Demand 1,192.02
Rider U Strategic Underground 25.37
Rider U Strategic Underground Ph2 51.51
Electricity Supply Svc (ESS) 392.81CR
Adjustment Charge 2,318.14
Electricity Supply kWh 3,048.67
Demand Charge 5,181.96
Fuel 123.47
Rider R Bear Garden Gen Station 411.28
Rider S Va City Hybrid Energy Ctr 925.17
Rider T Transmission 52.80
Rider B Biomass Conversions 231.73
Rider W Warren Co Power Station 201.23
Rider BW Brunswick Co Pwr Station 158.89
Rider GV Greensville Co Pwr Statn 20.11
Rider US-2 2016 Solar Projects 1.10
Interval Mtr Monthly Chg 88.86
Sales and Use Surcharge
Total Current Charges 13,733.96

Total Account Balance 13,733.96

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Mailed on Jul 06, 2018

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Payment Coupon

Bill Date Jul 05 18

Please Pay by 08/09
\$ 13,733.96

Amount Enclosed

Empty rectangular box for amount enclosed.

Account No. 2566327504

00077+ D

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

Send Payment to:

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

888 2566327504 9001373396 9001373396 91



## ACCOUNT CHANGES

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

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

## SERVICES

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## UNDERSTANDING YOUR BILL

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

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

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

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

**Rate Schedule** - Price used to calculate your bill. View our rate schedules at [www.dominionenergy.com](http://www.dominionenergy.com), search: Rates.

## RE-REGULATION/ENERGY CHOICE

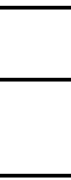
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**Opt-Out** - Under Energy Choice, Dominion Energy Virginia must provide your name, address, account number, and electricity usage information to CSPs. If you do not want your information released, call us to "opt-out".

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

**Cover Page**

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



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\*  
Jun 05, 2018

**Customer Bill**

COUNTY OF FAIRFAX  
PARK AUTHORITY

7550 RESERVATION DR  
REC. CENTER  
SPRINGFIELD, VA 22153

**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 # 2566327504

Due Date: Jul 10, 2018

Total Amount Due: \$ 13,926.91

To avoid a Late Payment Charge of 1.5% please pay by Jul 10, 2018.

Previous Amount Due: \$ 10,221.20  
Payments as of Jun 05: \$ 10,221.20CR

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

**Meter and Usage**

Current Billing Days: 33

**Billable Usage**

Schedule 130 05/02-06/04  
Total kWh 207360  
Dist Demand 376.0  
Demand 374.0

**Measured Usage**

Meter: 0005791329 05/02-06/04  
Current Reading 122812  
Previous Reading 121732  
Total kWh 207360  
Current Reading 1.95  
Demand 374.40  
Multiplier: 192

**Usage History**

Mo	Yr	kWh
Jun	17	192000
Jul	17	191808
Aug	17	190272
Sep	17	173184
Oct	17	212544
Nov	17	143232
Dec	17	162624
Jan	18	116160
Feb	18	135744
Mar	18	148416
Apr	18	129024
May	18	143232
Jun	18	207360

**Explanation of Bill Detail**

Customer Service 1-866-591-0157

Previous Balance 10,221.20  
Payment Received 10,221.20CR  
Balance Forward 0.00

Non-Residential Service (Schedule 130) 05/02-06/04

Distribution Service

- Basic Customer Charge 100.55
- Dist Secondary Demand 1,268.92
- Rider U Strategic Underground 27.15
- Rider U Strategic Underground Ph2 55.13

Electricity Supply Svc (ESS)

- Adjustment Charge 418.15CR
- Electricity Supply kWh 2,287.70
- Demand Charge 3,262.81
- Fuel 5,086.54
- Rider R Bear Garden Gen Station 130.41
- Rider S Va City Hybrid Energy Ctr 435.26
- Rider T Transmission 917.83
- Rider B Biomass Conversions 46.49
- Rider W Warren Co Power Station 248.07
- Rider BW Brunswick Co Pwr Station 206.93
- Rider GV Greensville Co Pwr Statn 163.74
- Rider US-2 2016 Solar Projects 19.34
- Interval Mtr Monthly Chg 1.10
- Sales and Use Surcharge 87.09

**Total Current Charges 13,926.91**

**Total Account Balance 13,926.91**

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

Mailed on Jun 06, 2018

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

**Payment Coupon**

Bill Date Jun 05 18

Please Pay by 07/10  
\$ 13,926.91

Amount Enclosed

[Empty box for amount enclosed]

Account No. 2566327504

00085 D

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

Send Payment to:

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

888 2566327504 0001392691 0001392691 91

(continued)

***Important Customer Information from Dominion Energy Virginia***

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

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

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

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

Help us identify you quickly when reporting a power outage. If phone number (703) 866-0566 is incorrect, call 1-800-222-0401 or visit 'Manage Your Account' on [www.dominionenergy.com](http://www.dominionenergy.com) and select change phone number to update our records.

## ACCOUNT CHANGES

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

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

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

## SERVICES

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**Self Service** - [www.dominionenergy.com](http://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](http://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](http://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](http://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](http://www.dominionenergy.com), search: Rates.

## RE-REGULATION/ENERGY CHOICE

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

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

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

May 04, 2018

Customer Bill

COUNTY OF FAIRFAX
PARK AUTHORITY

7550 RESERVATION DR
REC. CENTER
SPRINGFIELD, VA 22153

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 # 2566327504 Due Date: Jun 08, 2018

Total Amount Due: \$ 10,221.20

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

Previous Amount Due: \$ 9,723.63
Payments as of May 04: \$ 9,723.63CR

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

Meter and Usage

Current Billing Days: 28

Billable Usage

Schedule 130 04/04-05/02
Total kWh 143232
Dist Demand 376.0
Demand 338.0

Measured Usage

Meter: 0005791329 04/04-05/02
Current Reading 121732
Previous Reading 120986
Total kWh 143232
Current Reading 1.66
Demand 318.72
Multiplier: 192

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 9,723.63
Payment Received 9,723.63CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 04/04-05/02
Distribution Service
Basic Customer Charge 85.32
Dist Secondary Demand 1,076.66
Rider U Strategic Underground 20.82
Rider U Strategic Underground Ph2 42.27
Electricity Supply Svc (ESS) 354.79CR
Adjustment Charge 1,611.69
Electricity Supply kWh 2,501.97
Demand Charge 3,513.48
Fuel 100.00
Rider R Bear Garden Gen Station 333.76
Rider S Va City Hybrid Energy Ctr 703.81
Rider T Transmission 35.65
Rider B Biomass Conversions 190.23
Rider W Warren Co Power Station 158.68
Rider BW Brunswick Co Pwr Station 125.56
Rider GV Greenville Co Pwr Statn 14.83
Rider US-2 2016 Solar Projects 1.10
Interval Mtr Monthly Chg 60.16
Sales and Use Surcharge
Total Current Charges 10,221.20

Total Account Balance 10,221.20

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

Important Customer Information from Dominion Energy Virginia

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

Mailed on May 07, 2018

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

Payment Coupon

Bill Date May 04 18

Please Pay by 06/08
\$ 10,221.20

Amount Enclosed

Empty rectangular box for amount enclosed.

Account No. 2566327504

035709 2 MB 0.421 T#000120
COUNTY OF FAIRFAX
PARK AUTHORITY
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 2566327504 8001022120 8001022120 91

Apr 05, 2018

Customer Bill

COUNTY OF FAIRFAX
PARK AUTHORITY

7550 RESERVATION DR
REC. CENTER
SPRINGFIELD, VA 22153

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 # 2566327504 Due Date: May 10, 2018

Total Amount Due: \$ 9,723.63

To avoid a Late Payment Charge of 1.5% please pay by May 10, 2018.

Previous Amount Due: \$ 11,517.88
Payments as of Apr 05: \$ 11,517.88CR

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

Meter and Usage

Current Billing Days: 28

Billable Usage

Schedule 130 03/07-04/04
Total kWh 129024
Dist Demand 376.0
Demand 338.0

Measured Usage

Meter: 0005791329 03/07-04/04
Current Reading 120986
Previous Reading 120314
Total kWh 129024
Current Reading 1.61
Demand 309.12
Multiplier: 192

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 11,517.88
Payment Received 11,517.88CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 03/07-04/04
Distribution Service
Basic Customer Charge 85.32
Dist Secondary Demand 1,076.66
Rider U Strategic Underground 20.82
Rider U Strategic Underground Ph2 42.27
Electricity Supply Svc (ESS) 354.79CR
Adjustment Charge 1,468.61
Electricity Supply kWh 2,501.97
Demand Charge 3,164.96
Fuel 100.00
Rider R Bear Garden Gen Station 333.76
Rider S Va City Hybrid Energy Ctr 703.81
Rider T Transmission 35.65
Rider B Biomass Conversions 190.23
Rider W Warren Co Power Station 158.68
Rider BW Brunswick Co Pwr Station 125.56
Rider GV Greenville Co Pwr Statn 14.83
Rider US-2 2016 Solar Projects 1.10
Interval Mtr Monthly Chg 54.19
Sales and Use Surcharge 9,723.63
Total Current Charges 9,723.63

Total Account Balance 9,723.63

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

Important Customer Information from Dominion Energy Virginia

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

Mailed on Apr 06, 2018

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

Payment Coupon

Bill Date Apr 05 18

Please Pay by 05/10
\$ 9,723.63

Amount Enclosed

Empty box for amount enclosed.

Account No. 2566327504

036060 2 MB 0.421 T#000122
COUNTY OF FAIRFAX
PARK AUTHORITY
CONSERVICE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 2566327504 6000972363 6000972363 91