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Jun 12, 2019

Customer Bill



COUNTY OF FAIRFAX
PARK AUTHORITY

1239 SPRING HILL RD
PARK AUTHORITY
MC LEAN, VA 22102

Billing and Payment Summary

Account # 2346332501

Due Date: Jul 17, 2019

Total Amount Due: \$ 17,892.98

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

Previous Amount Due: \$ 15,587.55
Payments as of Jun 12: \$ 15,587.55CR

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 05/10-06/11
Total kWh 256800
Dist Demand 776.0
Demand 444.0

Measured Usage

Meter: 0259545683 05/10-06/11
Current Reading 70276
Previous Reading 68671
Total kWh 256800
Current Reading 2.78
Demand 444.80
Multiplier: 160

Usage History

Mo	Yr	kWh
Jun	18	248800
Jul	18	241280
Aug	18	242400
Sep	18	232320
Oct	18	177440
Nov	18	147520
Dec	18	142400
Jan	19	154240
Feb	19	179200
Mar	19	164000
Apr	19	174400
May	19	213920
Jun	19	256800

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 15,587.55
Payment Received 15,587.55CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 05/10-06/11

Distribution Service

- Basic Customer Charge 97.50
- Dist Secondary Demand 2,489.79
- Rider U Strategic Underground 31.26
- Rider U Strategic Underground Ph2 63.46

Electricity Supply Svc (ESS)

- Adjustment Charge 820.46CR
- Electricity Supply kWh 2,668.00
- Demand Charge 3,756.12
- Fuel 6,237.67
- Rider R Bear Garden Gen Station 162.44
- Rider S Va City Hybrid Energy Ctr 536.12
- Rider T Transmission 1,572.83
- Rider B Biomass Conversions 125.03
- Rider W Warren Co Power Station 285.11
- Rider BW Brunswick Co Pwr Station 298.37
- Rider GV Greensville Co Pwr Statn 233.48
- Rider US-2 2016 Solar Projects 37.89
- Interval Mtr Monthly Chg 1.03
- Sales and Use Surcharge 118.13

Base Rate Case Credit .79CR

Total Current Charges 17,892.98

Total Account Balance 17,892.98

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.

Mailed on Jun 13, 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 Jun 12 19

Please Pay by 07/17
\$ 17,892.98

Payment Coupon

Amount Enclosed

[Empty box for amount enclosed]

Account No. 2346332501

00066+ 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 2346332501 5001789298 5001789298 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) 827-0989 is incorrect, call 1-800-222-0401 or visit 'Manage Your Account' on www.dominionenergy.com and select change phone number to update our records.

Account Changes

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

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

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

Services

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

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

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

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

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

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

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

Customer Contact Information

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

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

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

Payment Options

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

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

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

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

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

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

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

Understanding Your Bill

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

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

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

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

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

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

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

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

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

Re-Regulation/Energy Choice

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

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

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

May 13, 2019

Customer Bill



COUNTY OF FAIRFAX
PARK AUTHORITY

1239 SPRING HILL RD
PARK AUTHORITY
MC LEAN, VA 22102

Billing and Payment Summary

Account # 2346332501

Due Date: Jun 17, 2019

Total Amount Due: \$ 15,587.55

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

Previous Amount Due: \$ 13,953.11
Payments as of May 13: \$ 13,953.11 CR

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Meter and Usage

Current Billing Days: 30

Billable Usage

Schedule 130 04/10-05/10
Total kWh 213920
Dist Demand 776.0
Demand 421.0

Measured Usage

Meter: 0259545683 04/10-05/10
Current Reading 68671
Previous Reading 67334
Total kWh 213920
Current Reading 2.44
Demand 390.40
Multiplier: 160

Usage History

Mo	Yr	kWh
May	18	166400
Jun	18	248800
Jul	18	241280
Aug	18	242400
Sep	18	232320
Oct	18	177440
Nov	18	147520
Dec	18	142400
Jan	19	154240
Feb	19	179200
Mar	19	164000
Apr	19	174400
May	19	213920

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 13,953.11
Payment Received 13,953.11 CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 04/10-05/10

Distribution Service

- Basic Customer Charge 91.41
- Dist Secondary Demand 2,334.18
- Rider U Strategic Underground 27.79
- Rider U Strategic Underground Ph2 56.41

Electricity Supply Svc (ESS)

- Adjustment Charge 769.18 CR
- Electricity Supply kWh 2,322.29
- Demand Charge 3,338.95
- Fuel 5,196.12
- Rider R Bear Garden Gen Station 144.40
- Rider S Va City Hybrid Energy Ctr 476.57
- Rider T Transmission 1,398.14
- Rider B Biomass Conversions 111.14
- Rider W Warren Co Power Station 253.44
- Rider BW Brunswick Co Pwr Station 265.23
- Rider GV Greensville Co Pwr Statn 207.55
- Rider US-2 2016 Solar Projects 33.68
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Total Account Balance 15,587.55

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Mailed on May 14, 2019

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Bill Date May 13 19

Please Pay by 06/17
\$ 15,587.55

Payment Coupon

Amount Enclosed

[Empty box for amount enclosed]

Account No. 2346332501

00060+ D

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 2346332501 3001558755 3001558755 91

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

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

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

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

Apr 11, 2019

Customer Bill



COUNTY OF FAIRFAX
PARK AUTHORITY

1239 SPRING HILL RD
PARK AUTHORITY
MC LEAN, VA 22102

Billing and Payment Summary

Account # 2346332501

Due Date: May 16, 2019

Total Amount Due: \$ 13,953.11

To avoid a Late Payment Charge of 1.5% please pay by May 16, 2019.

Previous Amount Due: \$ 13,591.00
Payments as of Apr 11: \$ 13,591.00CR

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Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 130 03/12-04/10
Total kWh 174400
Dist Demand 776.0
Demand 421.0

Measured Usage

Meter: 0259545683 03/12-04/10
Current Reading 67334
Previous Reading 66244
Total kWh 174400
Current Reading 2.26
Demand 361.60
Multiplier: 160

Usage History

Mo	Yr	kWh
Apr	18	154400
May	18	166400
Jun	18	248800
Jul	18	241280
Aug	18	242400
Sep	18	232320
Oct	18	177440
Nov	18	147520
Dec	18	142400
Jan	19	154240
Feb	19	179200
Mar	19	164000
Apr	19	174400

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 13,591.00
Payment Received 13,591.00CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 03/12-04/10

Distribution Service

- Basic Customer Charge 88.36
- Dist Secondary Demand 2,256.37
- Rider U Strategic Underground 26.86
- Rider U Strategic Underground Ph2 54.53

Electricity Supply Svc (ESS)

- Adjustment Charge 743.54CR
- Electricity Supply kWh 1,931.60
- Demand Charge 3,227.65
- Fuel 4,236.18
- Rider R Bear Garden Gen Station 139.59
- Rider S Va City Hybrid Energy Ctr 460.69
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Total Account Balance 13,953.11

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Bill Date Apr 11 19

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Payment Coupon

Amount Enclosed

[Empty box for amount enclosed]

Account No. 2346332501

00061+ D

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

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RICHMOND VA 23290-0001

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Mar 13, 2019

Customer Bill



COUNTY OF FAIRFAX
PARK AUTHORITY

1239 SPRING HILL RD
PARK AUTHORITY
MC LEAN, VA 22102

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 # 2346332501

Due Date: Apr 17, 2019

Total Amount Due: \$ 13,591.00

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

Previous Amount Due: \$ 14,935.37
Payments as of Mar 13: \$ 14,935.37CR

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

Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 130 02/11-03/12
Total kWh 164000
Dist Demand 776.0
Demand 421.0

Measured Usage

Meter: 0259545683 02/11-03/12
Current Reading 66244
Previous Reading 65219
Total kWh 164000
Current Reading 1.94
Demand 310.40
Multiplier: 160

Usage History

Mo	Yr	kWh
Mar	18	151040
Apr	18	154400
May	18	166400
Jun	18	248800
Jul	18	241280
Aug	18	242400
Sep	18	232320
Oct	18	177440
Nov	18	147520
Dec	18	142400
Jan	19	154240
Feb	19	179200
Mar	19	164000

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 14,935.37
Payment Received 14,935.37CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 02/11-03/12

Distribution Service

- Basic Customer Charge 88.36
- Dist Secondary Demand 2,256.37
- Rider U Strategic Underground 26.86
- Rider U Strategic Underground Ph2 54.53

Electricity Supply Svc (ESS) 743.54CR

- Adjustment Charge 1,826.88
- Electricity Supply kWh 3,227.65
- Demand Charge 3,983.56
- Fuel 139.59
- Rider R Bear Garden Gen Station 460.69
- Rider S Va City Hybrid Energy Ctr 1,351.54
- Rider T Transmission 107.44
- Rider B Biomass Conversions 244.99
- Rider W Warren Co Power Station 256.39
- Rider BW Brunswick Co Pwr Station 200.63
- Rider GV Greenville Co Pwr Statn 32.56
- Rider US-2 2016 Solar Projects 1.06
- Interval Mtr Monthly Chg 75.44
- Sales and Use Surcharge

Total Current Charges 13,591.00

Total Account Balance 13,591.00

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 14, 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 13 19

Please Pay by 04/17
\$ 13,591.00

Amount Enclosed

[Empty box for amount enclosed]

Account No. 2346332501

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

888 2346332501 3001359100 3001359100 91

Account Changes

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

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

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

Services

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

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

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

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

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

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

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

Customer Contact Information

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

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

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

Payment Options

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

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

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

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

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

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

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

Understanding Your Bill

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

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

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

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

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

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

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

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

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

Re-Regulation/Energy Choice

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

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

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

Feb 12, 2019

Customer Bill



COUNTY OF FAIRFAX
PARK AUTHORITY

1239 SPRING HILL RD
PARK AUTHORITY
MC LEAN, VA 22102

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 # 2346332501

Due Date: Mar 19, 2019

Total Amount Due: \$ 14,935.37

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

Previous Amount Due: \$ 13,790.39
Payments as of Feb 12: \$ 13,790.39CR

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

Meter and Usage

Current Billing Days: 32

Billable Usage

Schedule 130 01/10-02/11
Total kWh 179200
Dist Demand 776.0
Demand 421.0

Measured Usage

Meter: 0259545683 01/10-02/11
Current Reading 65219
Previous Reading 64099
Total kWh 179200
Current Reading 2.08
Demand 332.80
Multiplier: 160

Usage History

Mo	Yr	kWh
Feb	18	191520
Mar	18	151040
Apr	18	154400
May	18	166400
Jun	18	248800
Jul	18	241280
Aug	18	242400
Sep	18	232320
Oct	18	177440
Nov	18	147520
Dec	18	142400
Jan	19	154240
Feb	19	179200

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 13,790.39
Payment Received 13,790.39CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 01/10-02/11

Distribution Service

- Basic Customer Charge 97.50
- Dist Secondary Demand 2,489.79
- Rider U Strategic Underground 29.64
- Rider U Strategic Underground Ph2 60.17

Electricity Supply Svc (ESS) 820.46CR

- Adjustment Charge 1,998.08
- Electricity Supply kWh 3,561.55
- Demand Charge 4,352.77
- Fuel 154.03
- Rider R Bear Garden Gen Station 508.34
- Rider S Va City Hybrid Energy Ctr 1,491.35
- Rider T Transmission 118.55
- Rider B Biomass Conversions 270.34
- Rider W Warren Co Power Station 282.91
- Rider GV Greensville Co Pwr Statn 221.39
- Rider US-2 2016 Solar Projects 35.93
- Interval Mtr Monthly Chg 1.06
- Sales and Use Surcharge 82.43

Total Current Charges 14,935.37

Total Account Balance 14,935.37

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Mailed on Feb 13, 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 12 19

Please Pay by 03/19
\$ 14,935.37

Amount Enclosed

[Empty box for amount enclosed]

00069+ D

Account No. 2346332501

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 2346332501 3001493537 3001493537 91

Account Changes

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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.

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Services

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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.

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

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- **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.

Jan 11, 2019

Customer Bill



COUNTY OF FAIRFAX
PARK AUTHORITY

1239 SPRING HILL RD
PARK AUTHORITY
MC LEAN, VA 22102

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 # 2346332501

Due Date: Feb 15, 2019

Total Amount Due: \$ 13,790.39

To avoid a Late Payment Charge of 1.5% please pay by Feb 15, 2019.

Previous Amount Due: \$ 13,920.03
Payments as of Jan 11: \$ 13,920.03CR

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: 31

Billable Usage

Schedule 130 12/10-01/10
Total kWh 154240
Dist Demand 776.0
Demand 421.0

Measured Usage

Meter: 0259545683 12/10-01/10
Current Reading 64099
Previous Reading 63135
Total kWh 154240
Current Reading 1.92
Demand 307.20
Multiplier: 160

Usage History

Mo	Yr	kWh
Jan	18	196960
Feb	18	191520
Mar	18	151040
Apr	18	154400
May	18	166400
Jun	18	248800
Jul	18	241280
Aug	18	242400
Sep	18	232320
Oct	18	177440
Nov	18	147520
Dec	18	142400
Jan	19	154240

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 13,920.03
Payment Received 13,920.03CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 12/10-01/10

Distribution Service

- Basic Customer Charge 94.46
- Dist Secondary Demand 2,411.99
- Rider U Strategic Underground 28.71
- Rider U Strategic Underground Ph2 58.29

Electricity Supply Svc (ESS) 794.82CR

- Adjustment Charge 1,740.68
- Electricity Supply kWh 3,450.25
- Demand Charge 3,746.49
- Fuel 149.22
- Rider R Bear Garden Gen Station 492.46
- Rider S Va City Hybrid Energy Ctr 1,444.75
- Rider T Transmission 114.85
- Rider B Biomass Conversions 261.89
- Rider W Warren Co Power Station 274.07
- Rider GV Greensville Co Pwr Statn 214.47
- Rider US-2 2016 Solar Projects 34.80
- Interval Mtr Monthly Chg 1.06
- Sales and Use Surcharge 66.77

Total Current Charges 13,790.39

Total Account Balance 13,790.39

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Mailed on Jan 14, 2019

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Payment Coupon

Bill Date Jan 11 19

Please Pay by 02/15
\$ 13,790.39

Amount Enclosed

[Empty box for amount enclosed]

Account No. 2346332501

00072+ 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 2346332501 9001379039 9001379039 91

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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).

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

Dec 11, 2018

Customer Bill



COUNTY OF FAIRFAX
PARK AUTHORITY

1239 SPRING HILL RD
PARK AUTHORITY
MC LEAN, VA 22102

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 # 2346332501 Due Date: Jan 15, 2019

Total Amount Due: \$ 13,920.03

To avoid a Late Payment Charge of 1.5% please pay by Jan 15, 2019.

Previous Amount Due: \$ 13,011.26
Payments as of Dec 11: \$ 13,011.26CR

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: 33

Billable Usage

Schedule 130 11/07-12/10
Total kWh 142400
Dist Demand 776.0
Demand 421.0

Measured Usage

Meter: 0259545683 11/07-12/10
Current Reading 63135
Previous Reading 62245
Total kWh 142400
Current Reading 1.61
Demand 257.60
Multiplier: 160

Usage History

Mo	Yr	kWh
Dec	17	212160
Jan	18	196960
Feb	18	191520
Mar	18	151040
Apr	18	154400
May	18	166400
Jun	18	248800
Jul	18	241280
Aug	18	242400
Sep	18	232320
Oct	18	177440
Nov	18	147520
Dec	18	142400

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 13,011.26
Payment Received 13,011.26CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 11/07-12/10

Distribution Service

- Basic Customer Charge 100.55
- Dist Secondary Demand 2,567.60
- Rider U Strategic Underground 30.56
- Rider U Strategic Underground Ph2 62.06

Electricity Supply Svc (ESS) 846.10CR

- Adjustment Charge 1,633.55
- Electricity Supply kWh 3,672.85
- Demand Charge 3,458.90
- Fuel 158.84
- Rider R Bear Garden Gen Station 524.23
- Rider S Va City Hybrid Energy Ctr 1,537.96
- Rider T Transmission 122.26
- Rider B Biomass Conversions 278.79
- Rider W Warren Co Power Station 291.75
- Rider BW Brunswick Co Pwr Station 228.31
- Rider GV Greenville Co Pwr Statn 37.05
- Rider US-2 2016 Solar Projects 1.06
- Interval Mtr Monthly Chg 59.81
- Sales and Use Surcharge

Total Current Charges 13,920.03

Total Account Balance 13,920.03

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 12, 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 11 18
Please Pay by 01/15
\$ 13,920.03

Amount Enclosed

[Empty box for amount enclosed]

00062+ D

Account No. 2346332501

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 2346332501 8001392003 8001392003 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) 827-0989 is incorrect, call 1-800-222-0401 or visit 'Manage Your Account' on www.dominionenergy.com and select change phone number to update our records.

Account Changes

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

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

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

Services

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

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

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

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

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

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

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

Customer Contact Information

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

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

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

Payment Options

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

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

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

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

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

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

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

Understanding Your Bill

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

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

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

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

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

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

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

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

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

Re-Regulation/Energy Choice

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

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

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

Nov 08, 2018

Customer Bill



COUNTY OF FAIRFAX
PARK AUTHORITY

1239 SPRING HILL RD
PARK AUTHORITY
MC LEAN, VA 22102

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 # 2346332501 Due Date: Dec 13, 2018

Total Amount Due: \$ 13,011.26

To avoid a Late Payment Charge of 1.5% please pay by Dec 13, 2018.

Previous Amount Due: \$ 14,051.88
Payments as of Nov 08: \$ 14,051.88CR

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: 29

Billable Usage

Schedule 130 10/09-11/07
Total kWh 147520
Dist Demand 776.0
Demand 421.0

Measured Usage

Meter: 0259545683 10/09-11/07
Current Reading 62245
Previous Reading 61323
Total kWh 147520
Current Reading 2.30
Demand 368.00
Multiplier: 160

Usage History

Mo	Yr	kWh
Nov	17	194080
Dec	17	212160
Jan	18	196960
Feb	18	191520
Mar	18	151040
Apr	18	154400
May	18	166400
Jun	18	248800
Jul	18	241280
Aug	18	242400
Sep	18	232320
Oct	18	177440
Nov	18	147520

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 14,051.88
Payment Received 14,051.88CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 10/09-11/07

Distribution Service

- Basic Customer Charge 88.36
- Dist Secondary Demand 2,256.37
- Rider U Strategic Underground 26.86
- Rider U Strategic Underground Ph2 54.53

Electricity Supply Svc (ESS) 743.54CR

- Adjustment Charge 1,660.92
- Electricity Supply kWh 3,227.65
- Demand Charge 3,583.26
- Fuel 139.59
- Rider R Bear Garden Gen Station 460.69
- Rider S Va City Hybrid Energy Ctr 1,351.54
- Rider T Transmission 107.44
- Rider B Biomass Conversions 244.99
- Rider W Warren Co Power Station 256.39
- Rider GV Greensville Co Pwr Statn 200.63
- Rider US-2 2016 Solar Projects 32.56
- Interval Mtr Monthly Chg 1.06
- Sales and Use Surcharge 61.96

Total Current Charges 13,011.26

Total Account Balance 13,011.26

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 09, 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 08 18
Please Pay by 12/13
\$ 13,011.26

Amount Enclosed

[Empty box for amount enclosed]

00060+ D

Account No. 2346332501

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 2346332501 7001301126 7001301126 91

Account Changes

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

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

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

Services

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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.

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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.

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

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Understanding Your Bill

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

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

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

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

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

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

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

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

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

Oct 10, 2018

Customer Bill

COUNTY OF FAIRFAX
PARK AUTHORITY

1239 SPRING HILL RD
PARK AUTHORITY
MC LEAN, VA 22102

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 # 2346332501 Due Date: Nov 14, 2018

Total Amount Due: \$ 14,051.88

To avoid a Late Payment Charge of 1.5% please pay by Nov 14, 2018.

Previous Amount Due: \$ 17,499.28
Payments as of Oct 10: \$ 17,499.28CR

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

Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 130 09/10-10/09
Total kWh 177440
Dist Demand 776.0
Demand 421.0

Measured Usage

Meter: 0259545683 09/10-10/09
Current Reading 61323
Previous Reading 60214
Total kWh 177440
Current Reading 2.48
Demand 396.80
Multiplier: 160

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 17,499.28
Payment Received 17,499.28CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 09/10-10/09
Distribution Service
Basic Customer Charge 88.36
Dist Secondary Demand 2,256.37
Rider U Strategic Underground 26.86
Rider U Strategic Underground Ph2 54.53
Electricity Supply Svc (ESS) 743.54CR
Adjustment Charge 1,962.22
Electricity Supply kWh 3,227.65
Demand Charge 4,310.02
Fuel 139.59
Rider R Bear Garden Gen Station 460.69
Rider S Va City Hybrid Energy Ctr 1,351.54
Rider T Transmission 107.44
Rider B Biomass Conversions 244.99
Rider W Warren Co Power Station 256.39
Rider BW Brunswick Co Pwr Station 200.63
Rider GV Greensville Co Pwr Statn 32.56
Rider US-2 2016 Solar Projects 1.06
Interval Mtr Monthly Chg 74.52
Sales and Use Surcharge 14,051.88
Total Current Charges 14,051.88

Total Account Balance 14,051.88

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Important Customer Information from Dominion Energy Virginia

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

Mailed on Oct 11, 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 10 18

Please Pay by 11/14
\$ 14,051.88

Amount Enclosed

Empty box for amount enclosed.

Account No. 2346332501

00068+ 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 2346332501 2001405188 2001405188 91

ACCOUNT CHANGES

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Phone Number - Having an accurate phone number on your account helps report your outage quicker. Visit www.dominionenergy.com 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 CONTACT INFORMATION

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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

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

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

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

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

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

RE-REGULATION/ENERGY CHOICE

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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.

Sep 11, 2018

Customer Bill

COUNTY OF FAIRFAX
PARK AUTHORITY

1239 SPRING HILL RD
PARK AUTHORITY
MC LEAN, VA 22102

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 # 2346332501

Due Date: Oct 16, 2018

Total Amount Due: \$ 17,499.28

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

Previous Amount Due: \$ 16,510.71
Payments as of Sep 11: \$ 16,510.71CR

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

Meter and Usage

Current Billing Days: 32

Billable Usage

Schedule 130 08/09-09/10
Total kWh 232320
Dist Demand 776.0
Demand 468.0

Measured Usage

Meter: 0259545683 08/09-09/10
Current Reading 60214
Previous Reading 58762
Total kWh 232320
Current Reading 2.93
Demand 468.80
Multiplier: 160

Usage History

Table with 4 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 16,510.71
Payment Received 16,510.71CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 08/09-09/10
Distribution Service
Basic Customer Charge 97.50
Dist Secondary Demand 2,489.79
Rider U Strategic Underground 32.95
Rider U Strategic Underground Ph2 66.89
Electricity Supply Svc (ESS) 820.46CR
Adjustment Charge 2,504.71
Electricity Supply kWh 3,959.16
Demand Charge 5,643.05
Fuel 171.23
Rider R Bear Garden Gen Station 565.09
Rider S Va City Hybrid Energy Ctr 1,657.84
Rider T Transmission 131.79
Rider B Biomass Conversions 300.52
Rider W Warren Co Power Station 314.50
Rider BW Brunswick Co Pwr Station 246.11
Rider GV Greenville Co Pwr Statn 39.94
Rider US-2 2016 Solar Projects 1.10
Interval Mtr Monthly Chg 97.57
Sales and Use Surcharge 17,499.28
Total Current Charges 17,499.28

Total Account Balance 17,499.28

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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Mailed on Sep 12, 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 11 18

Please Pay by 10/16
\$ 17,499.28

Amount Enclosed

Empty box for amount enclosed.

Account No. 2346332501

00060+ 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 2346332501 6001749928 6001749928 91

ACCOUNT CHANGES

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

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

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

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

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

UNDERSTANDING YOUR BILL

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

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

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

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

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

RE-REGULATION/ENERGY CHOICE

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

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

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

Aug 10, 2018

Customer Bill

COUNTY OF FAIRFAX
PARK AUTHORITY

1239 SPRING HILL RD
PARK AUTHORITY
MC LEAN, VA 22102

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 # 2346332501

Due Date: Sep 14, 2018

Total Amount Due: \$ 16,510.71

To avoid a Late Payment Charge of 1.5% please pay by Sep 14, 2018.

Previous Amount Due: \$ 16,664.41
Payments as of Aug 10: \$ 16,664.41CR

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

Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 130 07/11-08/09
Total kWh 242400
Dist Demand 776.0
Demand 444.0

Measured Usage

Meter: 0259545683 07/11-08/09
Current Reading 58762
Previous Reading 57247
Total kWh 242400
Current Reading 2.78
Demand 444.80
Multiplier: 160

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 16,664.41
Payment Received 16,664.41CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 07/11-08/09
Distribution Service
Basic Customer Charge 88.36
Dist Secondary Demand 2,256.37
Rider U Strategic Underground 28.33
Rider U Strategic Underground Ph2 57.51
Electricity Supply Svc (ESS) 743.54CR
Adjustment Charge 2,482.41
Electricity Supply kWh 3,403.99
Demand Charge 5,887.90
Fuel 147.22
Rider R Bear Garden Gen Station 485.85
Rider S Va City Hybrid Energy Ctr 1,425.37
Rider T Transmission 113.31
Rider B Biomass Conversions 258.38
Rider W Warren Co Power Station 270.40
Rider BW Brunswick Co Pwr Station 211.60
Rider GV Greenville Co Pwr Statn 34.34
Rider US-2 2016 Solar Projects 1.10
Interval Mtr Monthly Chg 101.81
Sales and Use Surcharge 16,510.71
Total Current Charges 16,510.71

Total Account Balance 16,510.71

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 13, 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 10 18

Please Pay by 09/14
\$ 16,510.71

Amount Enclosed

Empty box for amount enclosed.

Account No. 2346332501

00058+ 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 2346332501 1001651071 1001651071 91

ACCOUNT CHANGES

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

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

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

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

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

Jul 12, 2018

Customer Bill

COUNTY OF FAIRFAX
PARK AUTHORITY

1239 SPRING HILL RD
PARK AUTHORITY
MC LEAN, VA 22102

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 # 2346332501 Due Date: Aug 16, 2018

Total Amount Due: \$ 16,664.41

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

Previous Amount Due: \$ 16,650.97
Payments as of Jul 12: \$ 16,650.97CR

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 06/11-07/11
Total kWh 241280
Dist Demand 776.0
Demand 465.0

Measured Usage

Meter: 0259545683 06/11-07/11
Current Reading 57247
Previous Reading 55739
Total kWh 241280
Current Reading 2.91
Demand 465.60
Multiplier: 160

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 16,650.97
Payment Received 16,650.97CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 06/11-07/11
Distribution Service
Basic Customer Charge 91.41
Dist Secondary Demand 2,334.18
Rider U Strategic Underground 30.69
Rider U Strategic Underground Ph2 62.31
Electricity Supply Svc (ESS) 769.18CR
Adjustment Charge 2,504.78
Electricity Supply kWh 3,687.92
Demand Charge 5,897.36
Fuel 151.84
Rider R Bear Garden Gen Station 504.59
Rider S Va City Hybrid Energy Ctr 1,223.26
Rider T Transmission 78.29
Rider B Biomass Conversions 280.22
Rider W Warren Co Power Station 255.55
Rider BW Brunswick Co Pwr Station 201.27
Rider GV Greensville Co Pwr Statn 27.48
Rider US-2 2016 Solar Projects 1.10
Interval Mtr Monthly Chg 101.34
Sales and Use Surcharge
Total Current Charges 16,664.41

Total Account Balance 16,664.41

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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.

Mailed on Jul 13, 2018

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

Payment Coupon

Bill Date Jul 12 18

Please Pay by 08/16
\$ 16,664.41

Amount Enclosed

Empty box for amount enclosed.

Account No. 2346332501

00066+ D

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

Send Payment to:

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

888 2346332501 9001666441 9001666441 91

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Jun 12, 2018

Customer Bill

COUNTY OF FAIRFAX
PARK AUTHORITY

1239 SPRING HILL RD
PARK AUTHORITY
MC LEAN, VA 22102

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 # 2346332501 Due Date: Jul 17, 2018

Total Amount Due: \$ 16,650.97

To avoid a Late Payment Charge of 1.5% please pay by Jul 17, 2018.

Previous Amount Due: \$ 12,825.58
Payments as of Jun 12: \$ 12,825.58CR

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 05/10-06/11
Total kWh 248800
Dist Demand 776.0
Demand 424.0

Measured Usage

Meter: 0259545683 05/10-06/11
Current Reading 55739
Previous Reading 54184
Total kWh 248800
Current Reading 2.65
Demand 424.00
Multiplier: 160

Usage History

Table with 3 columns: Mo, Yr, kWh. Rows for months Jun through Jun of years 17 and 18.

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 12,825.58
Payment Received 12,825.58CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 05/10-06/11
Distribution Service
Basic Customer Charge 97.50
Dist Secondary Demand 2,489.79
Rider U Strategic Underground 29.85
Rider U Strategic Underground Ph2 60.60
Electricity Supply Svc (ESS) 820.46CR
Adjustment Charge 2,614.64
Electricity Supply kWh 3,586.93
Demand Charge 6,103.06
Fuel 143.37
Rider R Bear Garden Gen Station 478.50
Rider S Va City Hybrid Energy Ctr 1,009.01
Rider T Transmission 51.11
Rider B Biomass Conversions 272.72
Rider W Warren Co Power Station 227.49
Rider BW Brunswick Co Pwr Station 180.00
Rider GV Greenville Co Pwr Statn 21.26
Rider US-2 2016 Solar Projects 1.10
Interval Mtr Monthly Chg 104.50
Sales and Use Surcharge 16,650.97
Total Current Charges 16,650.97

Total Account Balance 16,650.97

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Mailed on Jun 13, 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 12 18

Please Pay by 07/17
\$ 16,650.97

Amount Enclosed

Empty box for amount enclosed.

Account No. 2346332501

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 2346332501 0001665097 0001665097 91

(continued)

Important Customer Information from Dominion Energy Virginia

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

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

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

Help us identify you quickly when reporting a power outage. If phone number (703) 827-0989 is incorrect, call 1-800-222-0401 or visit 'Manage Your Account' on www.dominionenergy.com and select change phone number to update our records.

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

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

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

RE-REGULATION/ENERGY CHOICE

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

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

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

May 11, 2018

Customer Bill

COUNTY OF FAIRFAX
PARK AUTHORITY

1239 SPRING HILL RD
PARK AUTHORITY
MC LEAN, VA 22102

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 # 2346332501

Due Date: Jun 15, 2018

Total Amount Due: \$ 12,825.58

To avoid a Late Payment Charge of 1.5% please pay by Jun 15, 2018.

Previous Amount Due: \$ 12,887.92
Payments as of May 11: \$ 12,887.92CR

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

Current Billing Days: 29

Billable Usage

Schedule 130 04/11-05/10
Total kWh 166400
Dist Demand 776.0
Demand 403.0

Measured Usage

Meter: 0259545683 04/11-05/10
Current Reading 54184
Previous Reading 53144
Total kWh 166400
Current Reading 2.50
Demand 400.00
Multiplier: 160

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 12,887.92
Payment Received 12,887.92CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 04/11-05/10
Distribution Service
Basic Customer Charge 88.36
Dist Secondary Demand 2,256.37
Rider U Strategic Underground 25.71
Rider U Strategic Underground Ph2 52.20
Electricity Supply Svc (ESS) 743.54CR
Adjustment Charge 1,851.04
Electricity Supply kWh 3,089.65
Demand Charge 4,081.79
Fuel 123.49
Rider R Bear Garden Gen Station 412.16
Rider S Va City Hybrid Energy Ctr 869.12
Rider T Transmission 44.02
Rider B Biomass Conversions 234.91
Rider W Warren Co Power Station 195.95
Rider BW Brunswick Co Pwr Station 155.05
Rider GV Greenville Co Pwr Statn 18.31
Rider US-2 2016 Solar Projects 1.10
Interval Mtr Monthly Chg 69.89
Sales and Use Surcharge
Total Current Charges 12,825.58

Total Account Balance 12,825.58

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 14, 2018

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

Payment Coupon

Bill Date May 11 18

Please Pay by 06/15
\$ 12,825.58

Amount Enclosed

Empty box for amount enclosed.

Account No. 2346332501

00059+ D

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

Send Payment to:

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

888 2346332501 4001282558 4001282558 91

ACCOUNT CHANGES

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

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

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

SERVICES

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

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

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

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

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

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

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

CUSTOMER CONTACT INFORMATION

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

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

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

PAYMENT OPTIONS

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

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

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

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

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

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

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

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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.

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.

Apr 12, 2018

Customer Bill

COUNTY OF FAIRFAX
PARK AUTHORITY

1239 SPRING HILL RD
PARK AUTHORITY
MC LEAN, VA 22102

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 # 2346332501

Due Date: May 17, 2018

Total Amount Due: \$ 12,887.92

To avoid a Late Payment Charge of 1.5% please pay by May 17, 2018.

Previous Amount Due: \$ 12,528.96
Payments as of Apr 12: \$ 12,528.96CR

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: 31

Billable Usage

Schedule 130 03/11-04/11
Total kWh 154400
Dist Demand 776.0
Demand 403.0

Measured Usage

Meter: 0259545683 03/11-04/11
Current Reading 53144
Previous Reading 52179
Total kWh 154400
Current Reading 2.22
Demand 355.20
Multiplier: 160

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 12,528.96
Payment Received 12,528.96CR
Balance Forward 0.00

Non-Residential Service (Schedule 130) 03/11-04/11
Distribution Service
Basic Customer Charge 94.46
Dist Secondary Demand 2,411.99
Rider U Strategic Underground 27.48
Rider U Strategic Underground Ph2 55.80
Electricity Supply Svc (ESS) 794.82CR
Adjustment Charge 1,742.29
Electricity Supply kWh 3,302.73
Demand Charge 3,787.43
Fuel 132.01
Rider R Bear Garden Gen Station 440.59
Rider S Va City Hybrid Energy Ctr 929.06
Rider T Transmission 47.06
Rider B Biomass Conversions 251.11
Rider W Warren Co Power Station 209.47
Rider BW Brunswick Co Pwr Station 165.74
Rider GV Greenville Co Pwr Statn 19.57
Rider US-2 2016 Solar Projects 1.10
Interval Mtr Monthly Chg 64.85
Sales and Use Surcharge
Total Current Charges 12,887.92

Total Account Balance 12,887.92

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Important Customer Information from Dominion Energy Virginia

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

Mailed on Apr 13, 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 12 18

Please Pay by 05/17
\$ 12,887.92

Amount Enclosed

Empty box for amount enclosed.

00064+ D

Account No. 2346332501

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 2346332501 3001288792 3001288792 91

ACCOUNT CHANGES

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

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

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

SERVICES

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