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Jun 20, 2019

Customer Bill



COUNTY OF FAIRFAX

7415 ARLINGTON BLVD
THOS JEFFERSON LIBRARY
FALLS CHURCH, VA 22042

Billing and Payment Summary

Account # 7511446994 Due Date: Jul 25, 2019

Total Amount Due: \$ 2,121.18

To avoid a Late Payment Charge of 1.5% please pay by Jul 25, 2019.

Previous Amount Due: \$ 1,927.81
Payments as of Jun 20: \$ 1,927.81 CR

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

Meter and Usage

Current Billing Days: 30

Billable Usage

Schedule 100 05/20-06/19
Total kWh 21360
Demand 68.0

Measured Usage

Meter: 0258779990 05/20-06/19
Current Reading 19028
Previous Reading 18761
Total kWh 21360
Current Reading .85
Demand 68.0
Multiplier: 80

Usage History

| Mo | Yr | kWh |
|-----|----|-------|
| Jun | 18 | 29520 |
| Jul | 18 | 35360 |
| Aug | 18 | 32000 |
| Sep | 18 | 32240 |
| Oct | 18 | 25280 |
| Nov | 18 | 20400 |
| Dec | 18 | 20080 |
| Jan | 19 | 18880 |
| Feb | 19 | 20960 |
| Mar | 19 | 17200 |
| Apr | 19 | 15520 |
| May | 19 | 19520 |
| Jun | 19 | 21360 |

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 1,927.81
Payment Received 1,927.81 CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 05/20-06/19

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 277.26
- Rider U Strategic Underground 4.70
- Rider U Strategic Underground Ph2 9.61

Electricity Supply Svc (ESS)

- Electricity Supply kWh 815.25
- Rider R Bear Garden Gen Station 23.50
- Rider S Va City Hybrid Energy Ctr 77.32
- Rider T Transmission 236.46
- Rider B Biomass Conversions 18.16
- Rider W Warren Co Power Station 41.22
- Rider BW Brunswick Co Pwr Station 43.15
- Rider GV Greensville Co Pwr Statn 33.75
- Rider US-2 2016 Solar Projects 5.55

Fuel 518.83
Sales and Use Surcharge 9.83
Total Current Charges 2,121.18

Total Account Balance 2,121.18

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

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

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

Mailed on Jun 21, 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 20 19
Please Pay by 07/25
\$ 2,121.18

Amount Enclosed

[Empty box for amount enclosed]

00067+ D

Account No. 7511446994

COUNTY OF FAIRFAX
CONSERVIVE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 7511446994 4000212118 4000212118 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.

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

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

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

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

Customer Contact Information

Self Service: DominionEnergy.com, search: Manage Account, or call 1-866-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 21, 2019

Customer Bill



COUNTY OF FAIRFAX

7415 ARLINGTON BLVD
THOS JEFFERSON LIBRARY
FALLS CHURCH, VA 22042

Billing and Payment Summary

Account # 7511446994 Due Date: Jun 25, 2019

Total Amount Due: \$ 1,927.81

To avoid a Late Payment Charge of 1.5% please pay by Jun 25, 2019.

Previous Amount Due: \$ 1,551.72
Payments as of May 21: \$ 1,551.72 CR

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

Meter and Usage

Current Billing Days: 32

Billable Usage

Schedule 100 04/18-05/20
Total kWh 19520
Demand 59.0

Measured Usage

Meter: 0258779990 04/18-05/20
Current Reading 18761
Previous Reading 18517
Total kWh 19520
Current Reading .74
Demand 59.20
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 1,551.72
Payment Received 1,551.72 CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 04/18-05/20
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 253.36
Rider U Strategic Underground 4.29
Rider U Strategic Underground Ph2 8.78
Electricity Supply Svc (ESS)
Electricity Supply kWh 733.84
Rider R Bear Garden Gen Station 21.47
Rider S Va City Hybrid Energy Ctr 70.66
Rider T Transmission 216.09
Rider B Biomass Conversions 16.59
Rider W Warren Co Power Station 37.67
Rider BW Brunswick Co Pwr Station 39.43
Rider GV Greensville Co Pwr Statn 30.84
Rider US-2 2016 Solar Projects 5.08
Fuel 474.14
Sales and Use Surcharge 8.98
Total Current Charges 1,927.81

Total Account Balance 1,927.81

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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.

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

Mailed on May 22, 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 21 19
Please Pay by 06/25
\$ 1,927.81

Amount Enclosed

Empty rectangular box for amount enclosed.

00071+ D

Account No. 7511446994

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

Send Payment to:

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

888 7511446994 3000192781 3000192781 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

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

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

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

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

Mar 21, 2019

Customer Bill



COUNTY OF FAIRFAX

7415 ARLINGTON BLVD
THOS JEFFERSON LIBRARY
FALLS CHURCH, VA 22042

Billing and Payment Summary

Account # 7511446994

Due Date: Apr 25, 2019

Total Amount Due: \$ 1,729.50

To avoid a Late Payment Charge of 1.5% please pay by Apr 25, 2019.

Previous Amount Due: \$ 2,075.45
Payments as of Mar 21: \$ 2,075.45CR

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

Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 100 02/19-03/20
Total kWh 17200
Demand 64.0

Measured Usage

Meter: 0258779990 02/19-03/20
Current Reading 18323
Previous Reading 18108
Total kWh 17200
Current Reading .81
Demand 64.80
Multiplier: 80

Usage History

| Mo | Yr | kWh |
|-----|----|-------|
| Mar | 18 | 18320 |
| Apr | 18 | 19440 |
| May | 18 | 21760 |
| Jun | 18 | 29520 |
| Jul | 18 | 35360 |
| Aug | 18 | 32000 |
| Sep | 18 | 32240 |
| Oct | 18 | 25280 |
| Nov | 18 | 20400 |
| Dec | 18 | 20080 |
| Jan | 19 | 18880 |
| Feb | 19 | 20960 |
| Mar | 19 | 17200 |

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 2,075.45
Payment Received 2,075.45CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 02/19-03/20

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 223.26
- Rider U Strategic Underground 3.78
- Rider U Strategic Underground Ph2 7.74

Electricity Supply Svc (ESS)

- Electricity Supply kWh 676.64
- Rider R Bear Garden Gen Station 18.92
- Rider S Va City Hybrid Energy Ctr 62.26
- Rider T Transmission 190.40
- Rider B Biomass Conversions 14.62
- Rider W Warren Co Power Station 33.20
- Rider BW Brunswick Co Pwr Station 34.74
- Rider GV Greensville Co Pwr Statn 27.18
- Rider US-2 2016 Solar Projects 4.47

Fuel 417.79
Sales and Use Surcharge 7.91
Total Current Charges 1,729.50

Total Account Balance 1,729.50

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Mailed on Mar 22, 2019

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Bill Date Mar 21 19

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00067+ D

Account No. 7511446994

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CONSERVICE
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LOGAN UT 84323-4686

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Feb 20, 2019

Customer Bill



COUNTY OF FAIRFAX

7415 ARLINGTON BLVD
THOS JEFFERSON LIBRARY
FALLS CHURCH, VA 22042

Billing and Payment Summary

Account # 7511446994 Due Date: Mar 27, 2019

Total Amount Due: \$ 2,075.45

To avoid a Late Payment Charge of 1.5% please pay by Mar 27, 2019.

Previous Amount Due: \$ 1,882.09
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Meter and Usage

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Billable Usage

Schedule 100 01/18-02/19
Total kWh 20960
Demand 65.0

Measured Usage

Meter: 0258779990 01/18-02/19
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Previous Reading 17846
Total kWh 20960
Current Reading .82
Demand 65.60
Multiplier: 80

Usage History

| Mo | Yr | kWh |
|-----|----|-------|
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| Mar | 18 | 18320 |
| Apr | 18 | 19440 |
| May | 18 | 21760 |
| Jun | 18 | 29520 |
| Jul | 18 | 35360 |
| Aug | 18 | 32000 |
| Sep | 18 | 32240 |
| Oct | 18 | 25280 |
| Nov | 18 | 20400 |
| Dec | 18 | 20080 |
| Jan | 19 | 18880 |
| Feb | 19 | 20960 |

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Previous Balance 1,882.09
Payment Received 1,882.09CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 01/18-02/19

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 272.07
- Rider U Strategic Underground 4.61
- Rider U Strategic Underground Ph2 9.43

Electricity Supply Svc (ESS)

- Electricity Supply kWh 793.84
- Rider R Bear Garden Gen Station 23.06
- Rider S Va City Hybrid Energy Ctr 75.88
- Rider T Transmission 232.03
- Rider B Biomass Conversions 17.82
- Rider W Warren Co Power Station 40.45
- Rider BW Brunswick Co Pwr Station 42.34
- Rider GV Greensville Co Pwr Statn 33.12
- Rider US-2 2016 Solar Projects 5.45

Fuel 509.12

Sales and Use Surcharge 9.64

Total Current Charges 2,075.45

Total Account Balance 2,075.45

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

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

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

Mailed on Feb 21, 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 20 19
Please Pay by 03/27
\$ 2,075.45

Amount Enclosed

00069+ D

Account No. 7511446994

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

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

888 7511446994 5000207545 5000207545 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.

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

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

Payment Options

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

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

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

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

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

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

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

Understanding Your Bill

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

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

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

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

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

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

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

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

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 22, 2019

Customer Bill



COUNTY OF FAIRFAX

7415 ARLINGTON BLVD
THOS JEFFERSON LIBRARY
FALLS CHURCH, VA 22042

Billing and Payment Summary

Account # 7511446994

Due Date: Feb 26, 2019

Total Amount Due: \$ 1,882.09

To avoid a Late Payment Charge of 1.5% please pay by Feb 26, 2019.

Previous Amount Due: \$ 1,986.79
Payments as of Jan 22: \$ 1,986.79CR

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

Meter and Usage

Current Billing Days: 31

Billable Usage

Schedule 100 12/18-01/18
Total kWh 18880
Demand 62.0

Measured Usage

Meter: 0258779990 12/18-01/18
Current Reading 17846
Previous Reading 17610
Total kWh 18880
Current Reading .78
Demand 62.40
Multiplier: 80

Usage History

| Mo | Yr | kWh |
|-----|----|-------|
| Jan | 18 | 19440 |
| Feb | 18 | 20320 |
| Mar | 18 | 18320 |
| Apr | 18 | 19440 |
| May | 18 | 21760 |
| Jun | 18 | 29520 |
| Jul | 18 | 35360 |
| Aug | 18 | 32000 |
| Sep | 18 | 32240 |
| Oct | 18 | 25280 |
| Nov | 18 | 20400 |
| Dec | 18 | 20080 |
| Jan | 19 | 18880 |

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 1,986.79
Payment Received 1,986.79CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 12/18-01/18

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 245.05
- Rider U Strategic Underground 4.15
- Rider U Strategic Underground Ph2 8.50

Electricity Supply Svc (ESS)

- Electricity Supply kWh 727.34
- Rider R Bear Garden Gen Station 20.77
- Rider S Va City Hybrid Energy Ctr 68.35
- Rider T Transmission 209.00
- Rider B Biomass Conversions 16.05
- Rider W Warren Co Power Station 36.44
- Rider BW Brunswick Co Pwr Station 38.14
- Rider GV Greensville Co Pwr Statn 29.83
- Rider US-2 2016 Solar Projects 4.91

Fuel 458.60
Sales and Use Surcharge 8.37
Total Current Charges 1,882.09

Total Account Balance 1,882.09

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Mailed on Jan 23, 2019

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

Payment Coupon

Bill Date Jan 22 19

Please Pay by 02/26
\$ 1,882.09

Amount Enclosed

[Empty box for amount enclosed]

00078+ D

Account No. 7511446994

COUNTY OF FAIRFAX
CONSERVIVE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 7511446994 1000188209 1000188209 91

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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.

e

Customer Bill



COUNTY OF FAIRFAX

7415 ARLINGTON BLVD
THOS JEFFERSON LIBRARY
FALLS CHURCH, VA 22042

Billing and Payment Summary

Account # 7511446994 Due Date: Jan 23, 2019

Total Amount Due: \$ 1,986.79

To avoid a Late Payment Charge of 1.5% please pay by Jan 23, 2019.

Previous Amount Due: \$ 2,025.53
Payments as of Dec 19: \$ 2,025.53CR

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 100 11/16-12/18
Total kWh 20080
Demand 62.0

Measured Usage

Meter: 0258779990 11/16-12/18
Current Reading 17610
Previous Reading 17359
Total kWh 20080
Current Reading .78
Demand 62.40

Multiplier: 80

Usage History

Table with 3 columns: Mo, Yr, kWh. Rows for Dec 17, Jan 18, Feb 18, Mar 18, Apr 18, May 18, Jun 18, Jul 18, Aug 18, Sep 18, Oct 18, Nov 18, Dec 18.

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 2,025.53
Payment Received 2,025.53CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 11/16-12/18
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 260.63
Rider U Strategic Underground 4.42
Rider U Strategic Underground Ph2 9.04
Electricity Supply Svc (ESS)
Electricity Supply kWh 759.54
Rider R Bear Garden Gen Station 22.09
Rider S Va City Hybrid Energy Ctr 72.69
Rider T Transmission 222.29
Rider B Biomass Conversions 17.07
Rider W Warren Co Power Station 38.75
Rider BW Brunswick Co Pwr Station 40.56
Rider GV Greensville Co Pwr Statn 31.73
Rider US-2 2016 Solar Projects 5.22
Fuel 487.74
Sales and Use Surcharge 8.43
Total Current Charges 1,986.79

Total Account Balance 1,986.79

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met Couo

Bill Date Dec 19 18

Please Pay by 01/23
\$ 1,986.79

Amount Enclosed



Account No. 7511446994

00073+ D

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

Send Payment to:

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

888 7511446994 3000198679 3000198679 91

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

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Nov 19, 2018

Customer Bill



COUNTY OF FAIRFAX

7415 ARLINGTON BLVD
THOS JEFFERSON LIBRARY
FALLS CHURCH, VA 22042

Billing and Payment Summary

Account # 7511446994 Due Date: Dec 26, 2018

Total Amount Due: \$ 2,025.53

To avoid a Late Payment Charge of 1.5% please pay by Dec 26, 2018.

Previous Amount Due: \$ 2,520.76
Payments as of Nov 19: \$ 2,520.76CR

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Meter and Usage

Current Billing Days: 30

Billable Usage

Schedule 100 10/17-11/16
Total kWh 20400
Demand 65.0

Measured Usage

Meter: 0258779990 10/17-11/16
Current Reading 17359
Previous Reading 17104
Total kWh 20400
Current Reading .82
Demand 65.60
Multiplier: 80

Usage History

| Mo | Yr | kWh |
|-----|----|-------|
| Nov | 17 | 22000 |
| Dec | 17 | 21040 |
| Jan | 18 | 19440 |
| Feb | 18 | 20320 |
| Mar | 18 | 18320 |
| Apr | 18 | 19440 |
| May | 18 | 21760 |
| Jun | 18 | 29520 |
| Jul | 18 | 35360 |
| Aug | 18 | 32000 |
| Sep | 18 | 32240 |
| Oct | 18 | 25280 |
| Nov | 18 | 20400 |

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 2,520.76
Payment Received 2,520.76CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 10/17-11/16

Distribution Service

- Basic Customer Charge 6.59
- Distribution Service kWh 264.80
- Rider U Strategic Underground 4.49
- Rider U Strategic Underground Ph2 9.18

Electricity Supply Svc (ESS)

- Electricity Supply kWh 778.81
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- Rider US-2 2016 Solar Projects 5.30

Fuel 495.52
Sales and Use Surcharge 8.57
Total Current Charges 2,025.53

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Amount Enclosed

[Empty box for amount enclosed]

00076+ D

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888 7511446994 4000202553 4000202553 91

Account Changes

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

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

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

Services

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

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

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

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

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

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

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

Customer Contact Information

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

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

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

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.

Oct 18, 2018

Customer Bill

COUNTY OF FAIRFAX

7415 ARLINGTON BLVD
THOS JEFFERSON LIBRARY
FALLS CHURCH, VA 22042

Billing and Payment Summary

Account # 7511446994 Due Date: Nov 26, 2018

Total Amount Due: \$ 2,520.76

To avoid a Late Payment Charge of 1.5% please pay by Nov 26, 2018.

Previous Amount Due: \$ 3,187.57
Payments as of Oct 18: \$ 3,187.57CR

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

Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 100 09/18-10/17
Total kWh 25280
Demand 84.0

Measured Usage

Meter: 0258779990 09/18-10/17
Current Reading 17104
Previous Reading 16788
Total kWh 25280
Current Reading 1.05
Demand 84.00
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 3,187.57
Payment Received 3,187.57CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 09/18-10/17
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 328.14
Rider U Strategic Underground 5.56
Rider U Strategic Underground Ph2 11.38
Electricity Supply Svc (ESS)
Electricity Supply kWh 977.39
Rider R Bear Garden Gen Station 27.81
Rider S Va City Hybrid Energy Ctr 91.51
Rider T Transmission 279.85
Rider B Biomass Conversions 21.49
Rider W Warren Co Power Station 48.79
Rider BW Brunswick Co Pwr Station 51.07
Rider GV Greensville Co Pwr Statn 39.94
Rider US-2 2016 Solar Projects 6.57
Fuel 614.05
Sales and Use Surcharge 10.62
Total Current Charges 2,520.76

Total Account Balance 2,520.76

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

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.

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

Mailed on Oct 19, 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 18 18
Please Pay by 11/26
\$ 2,520.76

Amount Enclosed
[Empty box]

00077+ D

Account No. 7511446994

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

Send Payment to:

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

888 7511446994 5000252076 5000252076 91

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

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

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

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

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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.

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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 19, 2018

Customer Bill

COUNTY OF FAIRFAX

7415 ARLINGTON BLVD
THOS JEFFERSON LIBRARY
FALLS CHURCH, VA 22042

Billing and Payment Summary

Account # 7511446994

Due Date: Oct 24, 2018

Total Amount Due: \$ 3,187.57

To avoid a Late Payment Charge of 1.5% please pay by Oct 24, 2018.

Previous Amount Due: \$ 3,141.64
Payments as of Sep 19: \$ 3,141.64CR

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

Meter and Usage

Current Billing Days: 32

Billable Usage

Schedule 100 08/17-09/18
Total kWh 32240
Demand 100.0

Measured Usage

Meter: 0258779990 08/17-09/18
Current Reading 16788
Previous Reading 16385
Total kWh 32240
Current Reading 1.26
Demand 100.80
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 3,141.64
Payment Received 3,141.64CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 08/17-09/18
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 418.48
Rider U Strategic Underground 7.09
Rider U Strategic Underground Ph2 14.51
Electricity Supply Svc (ESS)
Electricity Supply kWh 1,221.12
Rider R Bear Garden Gen Station 35.46
Rider S Va City Hybrid Energy Ctr 116.71
Rider T Transmission 356.90
Rider B Biomass Conversions 27.40
Rider W Warren Co Power Station 62.22
Rider BW Brunswick Co Pwr Station 65.12
Rider GV Greensville Co Pwr Statn 50.94
Rider US-2 2016 Solar Projects 8.38
Fuel 783.11
Sales and Use Surcharge 13.54
Total Current Charges 3,187.57

Total Account Balance 3,187.57

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Important Customer Information from Dominion Energy Virginia

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

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

Mailed on Sep 20, 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 19 18

Please Pay by 10/24
\$ 3,187.57

Amount Enclosed

Empty rectangular box for amount enclosed.

00080+ D

Account No. 7511446994

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

Send Payment to:

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

888 7511446994 2000318757 2000318757 91

ACCOUNT CHANGES

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

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

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UNDERSTANDING YOUR BILL

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Aug 20, 2018

Customer Bill

COUNTY OF FAIRFAX

7415 ARLINGTON BLVD
THOS JEFFERSON LIBRARY
FALLS CHURCH, VA 22042

Billing and Payment Summary

Account # 7511446994

Due Date: Sep 24, 2018

Total Amount Due: \$ 3,141.64

To avoid a Late Payment Charge of 1.5% please pay by Sep 24, 2018.

Previous Amount Due: \$ 3,423.20
Payments as of Aug 20: \$ 3,423.20CR

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: 29

Billable Usage

Schedule 100 07/19-08/17
Total kWh 32000
Demand 93.0

Measured Usage

Meter: 0258779990 07/19-08/17
Current Reading 16385
Previous Reading 15985
Total kWh 32000
Current Reading 1.17
Demand 93.60
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 3,423.20
Payment Received 3,423.20CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 07/19-08/17
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 415.36
Rider U Strategic Underground 7.04
Rider U Strategic Underground Ph2 14.40
Electricity Supply Svc (ESS)
Electricity Supply kWh 1,189.77
Rider R Bear Garden Gen Station 35.20
Rider S Va City Hybrid Energy Ctr 115.84
Rider T Transmission 354.24
Rider B Biomass Conversions 27.20
Rider W Warren Co Power Station 61.76
Rider BW Brunswick Co Pwr Station 64.64
Rider GV Greensville Co Pwr Statn 50.56
Rider US-2 2016 Solar Projects 8.32
Fuel 777.28
Sales and Use Surcharge 13.44
Total Current Charges 3,141.64

Total Account Balance 3,141.64

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Mailed on Aug 21, 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 20 18

Please Pay by 09/24
\$ 3,141.64

Amount Enclosed

Empty rectangular box for amount enclosed.

00074+ D

Account No. 7511446994

COUNTY OF FAIRFAX
CONSERVATIVE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 7511446994 5000314164 5000314164 91

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

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

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

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

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

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

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RE-REGULATION/ENERGY CHOICE

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

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

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

Jul 20, 2018

Customer Bill

COUNTY OF FAIRFAX

7415 ARLINGTON BLVD
THOS JEFFERSON LIBRARY
FALLS CHURCH, VA 22042

Billing and Payment Summary

Account # 7511446994 Due Date: Aug 24, 2018

Total Amount Due: \$ 3,423.20

To avoid a Late Payment Charge of 1.5% please pay by Aug 24, 2018.

Previous Amount Due: \$ 2,814.86
Payments as of Jul 20: \$ 2,814.86CR

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

Meter and Usage

Current Billing Days: 30

Billable Usage

Schedule 100 06/19-07/19
Total kWh 35360
Demand 106.0

Measured Usage

Meter: 0258779990 06/19-07/19
Current Reading 15985
Previous Reading 15543
Total kWh 35360
Current Reading 1.33
Demand 106.40
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 2,814.86
Payment Received 2,814.86CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 06/19-07/19
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 458.97
Rider U Strategic Underground 7.78
Rider U Strategic Underground Ph2 15.91
Electricity Supply Svc (ESS)
Electricity Supply kWh 1,326.21
Rider R Bear Garden Gen Station 38.37
Rider S Va City Hybrid Energy Ctr 127.10
Rider T Transmission 344.37
Rider B Biomass Conversions 23.84
Rider W Warren Co Power Station 69.54
Rider BW Brunswick Co Pwr Station 67.15
Rider GV Greensville Co Pwr Statn 52.62
Rider US-2 2016 Solar Projects 7.89
Fuel 862.00
Sales and Use Surcharge 14.86
Total Current Charges 3,423.20

Total Account Balance 3,423.20

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

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.

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

Mailed on Jul 23, 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 20 18

Please Pay by 08/24
\$ 3,423.20

Amount Enclosed

Empty rectangular box for amount enclosed.

00073+ D

Account No. 7511446994

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

Send Payment to:

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

888 7511446994 9000342320 9000342320 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.

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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

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

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

Jun 20, 2018

Customer Bill

COUNTY OF FAIRFAX

7415 ARLINGTON BLVD
THOS JEFFERSON LIBRARY
FALLS CHURCH, VA 22042

Billing and Payment Summary

Account # 7511446994 Due Date: Jul 25, 2018

Total Amount Due: \$ 2,814.86

To avoid a Late Payment Charge of 1.5% please pay by Jul 25, 2018.

Previous Amount Due: \$ 2,091.18
Payments as of Jun 20: \$ 2,091.18CR

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

Meter and Usage

Current Billing Days: 32

Billable Usage

Schedule 100 05/18-06/19
Total kWh 29520
Demand 102.0

Measured Usage

Meter: 0258779990 05/18-06/19
Current Reading 15543
Previous Reading 15174
Total kWh 29520
Current Reading 1.28
Demand 102.40
Multiplier: 80

Usage History

Table with 3 columns: Mo, Yr, kWh. Rows for months Jun 17 to Jun 18.

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 2,091.18
Payment Received 2,091.18CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 05/18-06/19
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 383.17
Rider U Strategic Underground 6.49
Rider U Strategic Underground Ph2 13.28
Electricity Supply Svc (ESS)
Electricity Supply kWh 1,148.36
Rider R Bear Garden Gen Station 31.29
Rider S Va City Hybrid Energy Ctr 104.80
Rider T Transmission 219.63
Rider B Biomass Conversions 10.92
Rider W Warren Co Power Station 59.93
Rider BW Brunswick Co Pwr Station 49.89
Rider GV Greensville Co Pwr Statn 39.26
Rider US-2 2016 Solar Projects 4.72
Fuel 724.13
Sales and Use Surcharge 12.40
Total Current Charges 2,814.86

Total Account Balance 2,814.86

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www.dominionenergy.com, search: Manage Your Account

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.

Mailed on Jun 21, 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 20 18
Please Pay by 07/25
\$ 2,814.86

Amount Enclosed
[Empty box for amount]

00081+ D

Account No. 7511446994

COUNTY OF FAIRFAX
CONSERVIVE
PO BOX 4686
LOGAN UT 84323-4686

Send Payment to:

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

888 7511446994 1000281486 1000281486 91

ACCOUNT CHANGES

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May 21, 2018

Customer Bill

COUNTY OF FAIRFAX

7415 ARLINGTON BLVD
THOS JEFFERSON LIBRARY
FALLS CHURCH, VA 22042

Billing and Payment Summary

Account # 7511446994

Due Date: Jun 25, 2018

Total Amount Due: \$ 2,091.18

To avoid a Late Payment Charge of 1.5% please pay by Jun 25, 2018.

Previous Amount Due: \$ 1,857.31
Payments as of May 21: \$ 1,857.31CR

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 100 04/19-05/18
Total kWh 21760
Demand 84.0

Measured Usage

Meter: 0258779990 04/19-05/18
Current Reading 15174
Previous Reading 14902
Total kWh 21760
Current Reading 1.06
Demand 84.80
Multiplier: 80

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-DOM-HELP (1-866-366-4357)

Previous Balance 1,857.31
Payment Received 1,857.31CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 04/19-05/18
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 282.45
Rider U Strategic Underground 4.79
Rider U Strategic Underground Ph2 9.79
Electricity Supply Svc (ESS)
Electricity Supply kWh 861.03
Rider R Bear Garden Gen Station 23.07
Rider S Va City Hybrid Energy Ctr 77.25
Rider T Transmission 161.89
Rider B Biomass Conversions 8.05
Rider W Warren Co Power Station 44.17
Rider BW Brunswick Co Pwr Station 36.77
Rider GV Greensville Co Pwr Statn 28.94
Rider US-2 2016 Solar Projects 3.48
Fuel 533.77
Sales and Use Surcharge 9.14
Total Current Charges 2,091.18

Total Account Balance 2,091.18

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

Mailed on May 22, 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 21 18

Please Pay by 06/25
\$ 2,091.18

Amount Enclosed

Empty rectangular box for amount enclosed.

00073+ D

Account No. 7511446994

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

Send Payment to:

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

888 7511446994 9000209118 9000209118 91

ACCOUNT CHANGES

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Apr 20, 2018

Customer Bill

COUNTY OF FAIRFAX

7415 ARLINGTON BLVD
THOS JEFFERSON LIBRARY
FALLS CHURCH, VA 22042

Billing and Payment Summary

Account # 7511446994 Due Date: May 25, 2018

Total Amount Due: \$ 1,857.31

To avoid a Late Payment Charge of 1.5% please pay by May 25, 2018.

Previous Amount Due: \$ 1,752.20
Payments as of Apr 20: \$ 1,752.20CR

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

Meter and Usage

Current Billing Days: 31

Billable Usage

Schedule 100 03/19-04/19
Total kWh 19440
Demand 68.0

Measured Usage

Meter: 0258779990 03/19-04/19
Current Reading 14902
Previous Reading 14659
Total kWh 19440
Current Reading .85
Demand 68.00
Multiplier: 80

Usage History

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

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 1,752.20
Payment Received 1,752.20CR
Balance Forward 0.00

Non-Residential Service (Schedule 100) 03/19-04/19
Distribution Service
Basic Customer Charge 6.59
Distribution Service kWh 252.34
Rider U Strategic Underground 4.28
Rider U Strategic Underground Ph2 8.75
Electricity Supply Svc (ESS)
Electricity Supply kWh 757.61
Rider R Bear Garden Gen Station 20.61
Rider S Va City Hybrid Energy Ctr 69.01
Rider T Transmission 144.63
Rider B Biomass Conversions 7.19
Rider W Warren Co Power Station 39.46
Rider BW Brunswick Co Pwr Station 32.85
Rider GV Greensville Co Pwr Statn 25.86
Rider US-2 2016 Solar Projects 3.11
Fuel 476.86
Sales and Use Surcharge 8.16
Total Current Charges 1,857.31

Total Account Balance 1,857.31

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www.dominionenergy.com, search: Manage Your Account

Important Customer Information from Dominion Energy Virginia

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.

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

Mailed on Apr 23, 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 20 18

Please Pay by 05/25
\$ 1,857.31

Amount Enclosed

Empty box for amount enclosed.

00069+ D

Account No. 7511446994

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

Send Payment to:

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

888 7511446994 7000185731 7000185731 91

ACCOUNT CHANGES

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

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

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

SERVICES

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

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

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

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

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

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

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

CUSTOMER CONTACT INFORMATION

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

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

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

PAYMENT OPTIONS

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

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

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

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

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

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

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

UNDERSTANDING YOUR BILL

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

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

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

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

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

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

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

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

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

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

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

RE-REGULATION/ENERGY CHOICE

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

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

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