



Application for
Use Permit

Complete this application in its entirety and submit pages 4 and 5 along with the required materials (including any required supplements) as listed on page 2 to the address below:

City of Hampton
Community Development Department, Planning Division
22 Lincoln Street, 5th Floor
Hampton, Virginia 23669

OFFICE USE ONLY
Date Received:

Received
02/28/2024

Case Number: UP 23-00042

1. PROPERTY INFORMATION

Address or Location 127 N Fourth St Apt

LRSN 12006963 Zoning District R - 8

Current Land Use residential rental

Proposed Land Use To include short term rental

The proposed use will be in: ☒ an existing building ☐ a new addition ☐ a new building
Including a main house with 4 bedrooms and a duplex with 2 bedrooms each

2. PROPERTY OWNER INFORMATION (an individual or a legal entity may be listed as owner)

Owner's Name Overflow llc

Address 4313 New Town Ave City Williamsburg State VA Zip 23188

Phone 757 240 9270 Email mattboothe@gmail.com

3. APPLICANT INFORMATION (if different from owner)

Applicant's Name William Matthew Boothe Jr

Address 4313 New Town Ave City Williamsburg State VA Zip 23188

Phone 757 240 9270 Email Mattboothe@gmail.com

4. APPLICANT AGENT INFORMATION (if different from applicant)

Agent's Name Lynn Howard

Address 1914 N Mallory St City Hampton State VA Zip 23664

Phone 757 561 6444 Email howard.lynn@gmail.com

5. CERTIFICATION FOR LEGAL ENTITY PROPERTY OWNERS

Complete this section only if the property owner is **not** an individual but rather a legal entity such as a corporation, trust, LLC, partnership, diocese, etc. as specified in Step 2 above.

"I hereby submit that I am legally authorized to execute this application on behalf of the fee-simple owner of this property. I have read this application and it is submitted with my full knowledge and consent. I authorize city staff and representatives to have access to this property for inspection. The information contained in this application is accurate and correct to the best of my knowledge."

Name(s), title(s), signature(s), and date(s) of authorized representative(s) of the legal entity (attach additional page if necessary):

Name of Legal Entity Overflow llc

Signed by:

Name (printed) William Matthew Boothe JR, Its (title) owner

Signature  Date June 4, 2023

Name (printed) _____, Its (title) _____

Signature _____ Date _____

Name (printed) _____, Its (title) _____

Signature _____ Date _____

6. CERTIFICATION FOR INDIVIDUAL PROPERTY OWNERS

Complete this section only if the property owner is an individual or individuals.

"I hereby submit that I am the fee-simple owner of this property. I have read this application and it is submitted with my full knowledge and consent. I authorize city staff and representatives to have access to this property for inspection. The information contained in this application is accurate and correct to the best of my knowledge."

Name(s), signature(s), and date(s) of owner(s) (attach additional page if necessary):

Name (printed) _____

Signature _____ Date _____

Name (printed) _____

Signature _____ Date _____

OFFICE USE ONLY

☐ Application Form

☐ Narrative Statement

☐ Supplemental Form (if required)

☐ Application Fee

☐ Survey Plat

☐ Additional materials (if required)



Supplemental Information for Short-Term Rental

Complete this form in its entirety and submit with the completed Use Permit application form to the City of Hampton Community Development Department, Planning Division
22 Lincoln Street, 5th Floor. Hampton, Virginia 23669

127 N Fourth St 23664

OFFICE USE ONLY
Date Received:

Received
02/28/2024

Case Number: UP 23-00042

1. LOT INFORMATION

Lot Width 50 Lot Depth 150 Total Lot Area (ac. or sq. ft.) .17 acre

Current On-site Parking Spaces 2 Current On-street Parking Spaces _____

Per Chapter 11, § 11-7 of Hampton's Zoning Ordinance, a standard parking space shall be a minimum of 9'x18'

2. BUILDING INFORMATION

Square Footage 1587 Stories 1 Number of Kitchens 1

Proposed Number of Guests 8 Total Rentable Bedrooms 4 Total Bathrooms 2

Is this currently an owner-occupied residence? ☐ Yes ☒ No

☒ Please attach a floor plan of the short-term rental with all rooms labeled as to their use along with the location(s) of any fire extinguishers, smoke detectors, and carbon monoxide (CO) detectors. The floor plan shall be drawn to scale featuring the respective square footage or dimension of each room.

3. SHORT-TERM RENTAL INFORMATION

Is the short-term rental currently operating and available for rent? ☒ Yes ☐ No

Do you plan to host events in conjunction with the short-term rental? ☐ Yes ☒ No

When do you intend to use the property as a short-term rental? ☒ Year-round ☐ Weekends
☐ Seasonal. If so, what season(s)? _____

Are there accessory structures on property, such as a garage or gazebo, that would be used as part of the short-term rental? ☐ Yes ☒ No

4. RESPONSIBLE LOCAL PERSON (RLP) DESIGNEE

The Responsible Local Person ("RLP") shall be responsible for (1) addressing complaints related to the use of the property; (2) responding to any call from the City of Hampton regarding any notification of such an issue within one (1) hour of the notification by the City; and (3) accepting service of any notices of violation and summonses upon request. The RLP must reside in the Commonwealth of Virginia.

Name Lynn Howard Signature _____

Home Phone _____ Mobile Phone 757 561 6444

Address 1914 N Mallory St, Hampton, VA 23664

E-mail Lynn@lovethishome.us

Please initial next to each statement to indicate the applicant(s) understanding and willingness to comply.

LA I acknowledge and understand that the Use Permit, if approved, governs only the City of Hampton's regulatory requirements, and that it is the operator's responsibility to comply with any private covenants that may apply to the property. Private agreements related to a parcel, such as homeowners association declarations, leases, or other similar documents, that may limit or prohibit certain uses on a parcel are not considered by the City during the use permit process, as such private agreements are not enforceable by the City.



Supplemental Information for Short-Term Rental

Complete this form in its entirety and submit with the completed Use Permit application form to the City of Hampton Community Development Department, Planning Division
22 Lincoln Street, 5th Floor. Hampton, Virginia 23669

127 N A Fourth St 23664

OFFICE USE ONLY
Date Received:

Received
02/28/2024

Case Number: UP 23-00042

1. LOT INFORMATION

Lot Width 50 Lot Depth 150 Total Lot Area (ac. or sq. ft.) .17 acre

Current On-site Parking Spaces 2 Current On-street Parking Spaces _____

Per Chapter 11, § 11-7 of Hampton's Zoning Ordinance, a standard parking space shall be a minimum of 9'x18'

2. BUILDING INFORMATION

Square Footage 610 Stories 1 Number of Kitchens 1

Proposed Number of Guests 6 4 Total Rentable Bedrooms 2 Total Bathrooms 1

Is this currently an owner-occupied residence? ☐ Yes ☒ No

☒ Please attach a floor plan of the short-term rental with all rooms labeled as to their use along with the location(s) of any fire extinguishers, smoke detectors, and carbon monoxide (CO) detectors. The floor plan shall be drawn to scale featuring the respective square footage or dimension of each room.

3. SHORT-TERM RENTAL INFORMATION

Is the short-term rental currently operating and available for rent? ☒ Yes ☐ No

Do you plan to host events in conjunction with the short-term rental? ☐ Yes ☒ No

When do you intend to use the property as a short-term rental? ☒ Year-round ☐ Weekends
☐ Seasonal. If so, what season(s)? _____

Are there accessory structures on property, such as a garage or gazebo, that would be used as part of the short-term rental? ☐ Yes ☒ No

4. RESPONSIBLE LOCAL PERSON (RLP) DESIGNEE

The Responsible Local Person ("RLP") shall be responsible for (1) addressing complaints related to the use of the property; (2) responding to any call from the City of Hampton regarding any notification of such an issue within one (1) hour of the notification by the City; and (3) accepting service of any notices of violation and summonses upon request. The RLP must reside in the Commonwealth of Virginia.

Name Lynn Howard Signature [Signature]

Home Phone _____ Mobile Phone 757 561 6444

Address 1914 N Mallory St, Hampton, VA 23664

E-mail Lynn@lovethishome.us

Please initial next to each statement to indicate the applicant(s) understanding and willingness to comply

JA I acknowledge and understand that the Use Permit, if approved, governs only the City of Hampton's regulatory requirements, and that it is the operator's responsibility to comply with any private covenants that may apply to the property. Private agreements related to a parcel, such as homeowners association declarations, leases, or other similar documents, that may limit or prohibit certain uses on a parcel are not considered by the City during the use permit process, as such private agreements are not enforceable by the City.



Received
02/28/2024

**Complete this form in its entirety and submit with the completed Use Permit application form to the City of Hampton Community Development Department, Planning Division
22 Lincoln Street, 5th Floor. Hampton, Virginia 23669**

1. LOT INFORMATION

Current On-site Parking Spaces 2 Current On-street Parking Spaces

2. BUILDING INFORMATION

Proposed Number of Guests 4 Total Rentable Bedrooms 2 Total Bathrooms 1

☒ Please attach a floor plan of the short-term rental with all rooms labeled as to their use along with the location(s) of any fire extinguishers, smoke detectors, and carbon monoxide (CO) detectors. The floor plan shall be drawn to scale featuring the respective square footage or dimension of each room.

3. SHORT-TERM RENTAL INFORMATION

Do you plan to host events in conjunction with the short-term rental? ☐ Yes ☒ No

When do you intend to use the property as a short-term rental? ☒ Year-round ☐ Weekends
☐ Seasonal. If so, what season(s)?

Are there accessory structures on property, such as a garage or gazebo, that would be used as part of the short-term rental? ☐ Yes ☒ No

4. RESPONSIBLE LOCAL PERSON (RLP) DESIGNEE

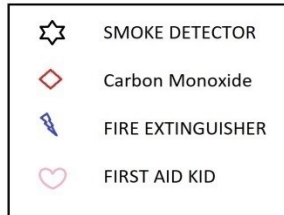
The Responsible Local Person ("RLP") shall be responsible for (1) addressing complaints related to the use of the property; (2) responding to any call from the City of Hampton regarding any notification of such an issue within one (1) hour of the notification by the City; and (3) accepting service of any notices of violation and summonses upon request. The RLP must reside in the Commonwealth of Virginia.

E-mail Lynn@lovethishome.us

Please initial next to each statement to indicate the applicant(s) understanding and willingness to comply.

I acknowledge and understand that the Use Permit, if approved, governs only the City of Hampton's regulatory requirements, and that it is the operator's responsibility to comply with any private covenants that may apply to the property. Private agreements related to a parcel, such as homeowners association declarations, leases, or other similar documents, that may limit or prohibit certain uses on a parcel are not considered by the City during the use permit process, as such private agreements are not enforceable by the City.

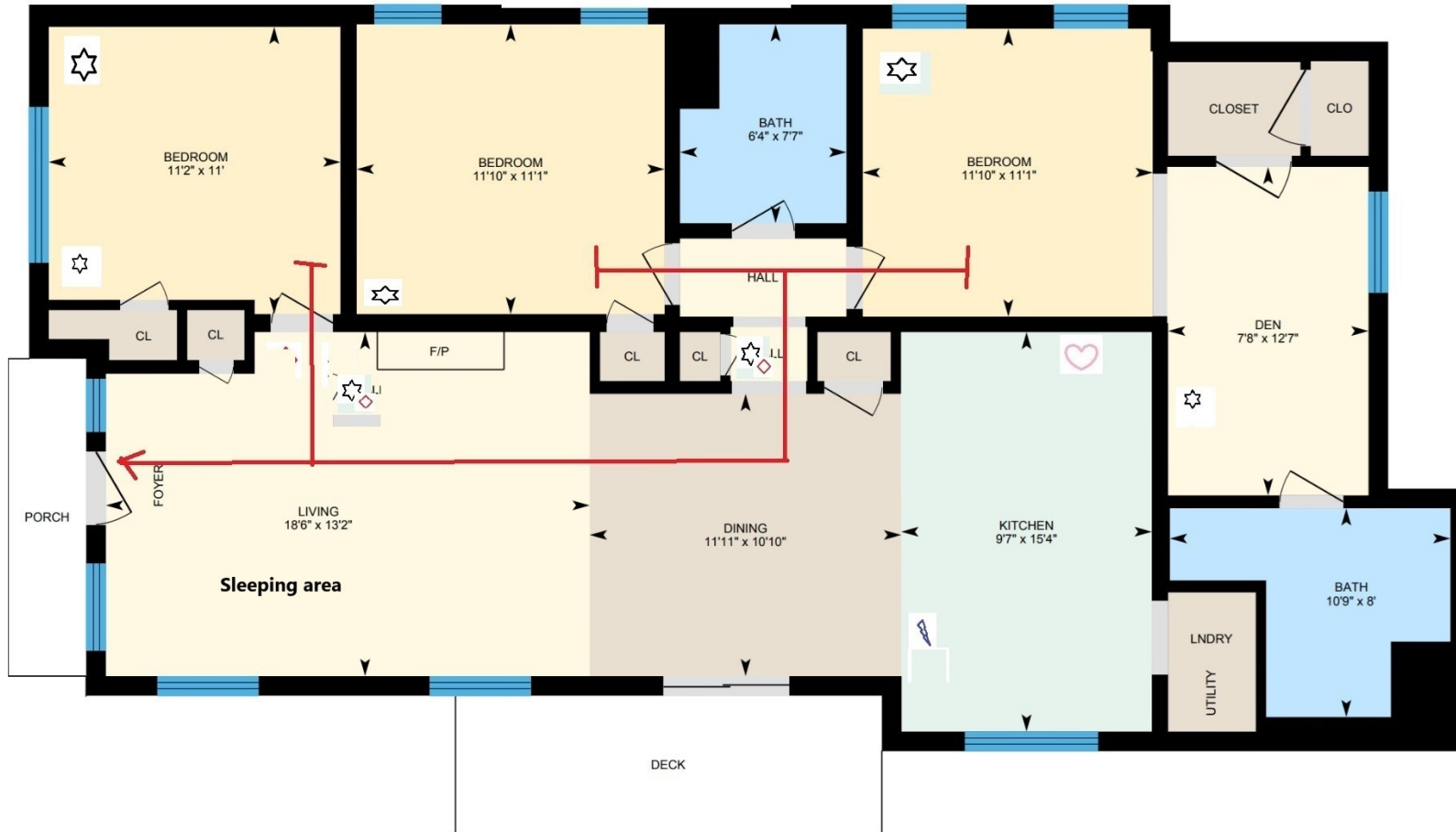
127 N 4th St, Hampton, VA
Front Dwelling



love this home

615 866-5989 Service@strserve.com

City of Hampton hotline
757 727-8311



127 N Fourth St A Hampton, VA





Rear Dwelling Unit A

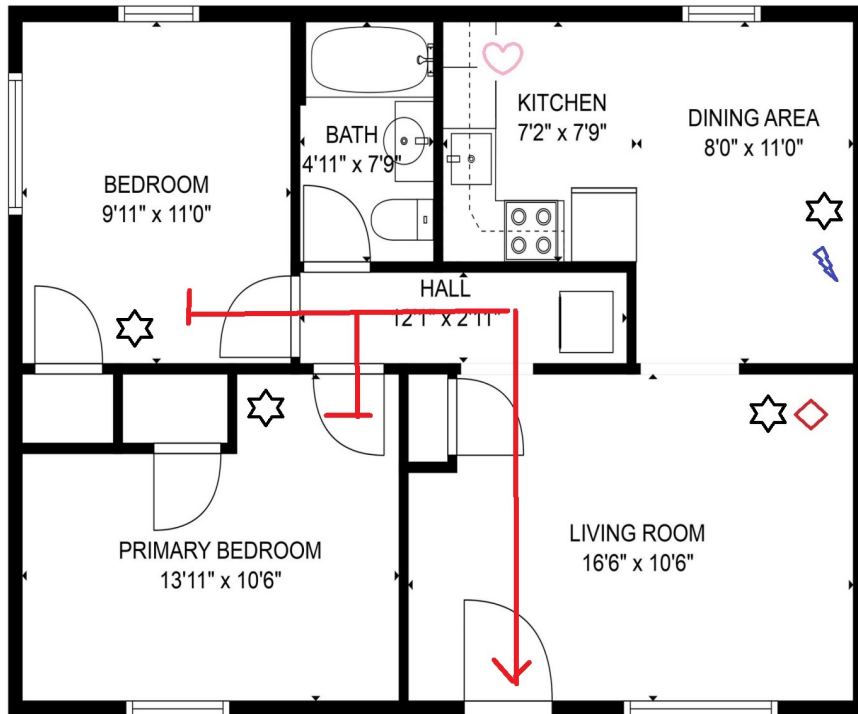
love this home

757 ***.**** Service@strserve.com

City of Hampton hotline

757 727-8311

- | | |
|---|-------------------|
|  | SMOKE DETECTOR |
|  | Carbon Monoxide |
|  | FIRE EXTINGUISHER |
|  | FIRST AID KIT |



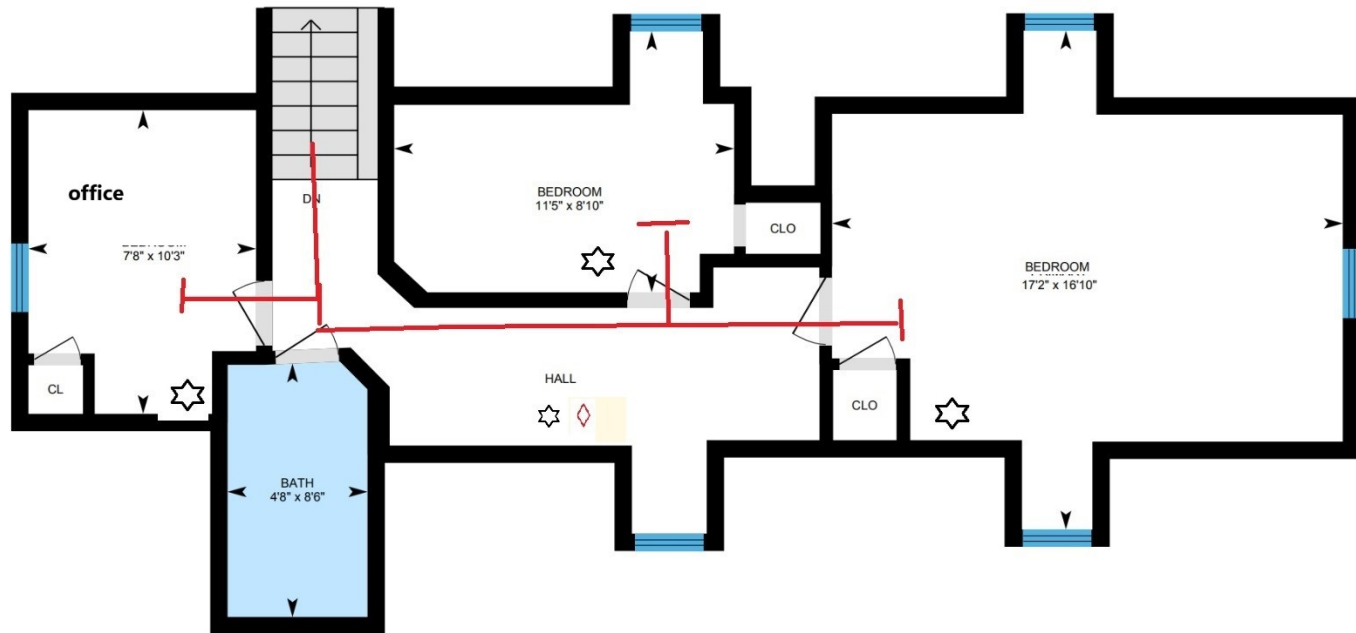
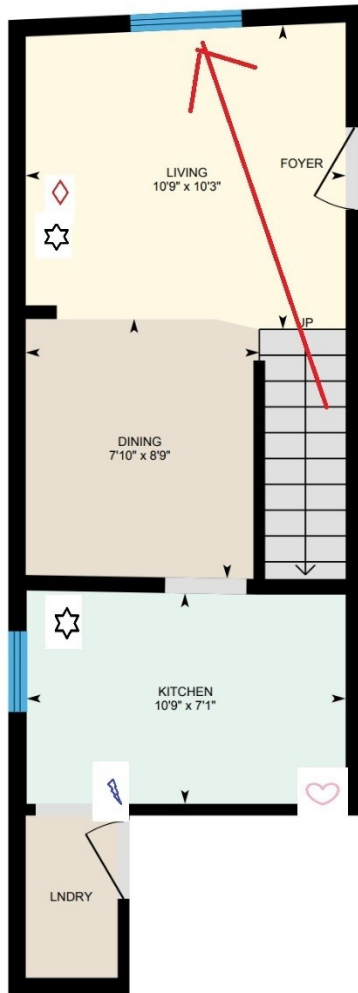
B-127 N 4th St, Hampton, VA
Rear Dwelling Unit B

love this home

615 866-5989 Service@strserve.com

City of Hampton hotline
757 727-8311

- | | |
|---|-------------------|
| ☆ | SMOKE DETECTOR |
| ◇ | Carbon Monoxide |
| 🔧 | FIRE EXTINGUISHER |
| ♡ | FIRST AID KIT |



127 N Fourth St

We have an 1160 sq ft single family ranch home with 4 bedrooms and 1 additional sleeping area as well as a 1590 sq ft duplex in the rear with 2 sleeping areas in each home. We have 6 dedicated parking spaces.

We've planned for summer tourists to stay in our homes, walk to the beach, and park on our property. Our aim is to support tourism in the Buckroe community while preserving the quality of community.

During the off season we provide homes for families displaced by flooding, fire and other significant damage to their homes. We also provide homes for military families, contractors, visiting professors and others who work in the area for months on end and need to feel at home while they work.

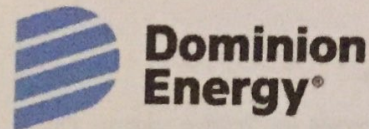
Many of our guests are transitioning into Hampton before their homes are available or they are transitioning out after their homes sell. We also provide homes for people who spend extended time in Hampton while undergoing medical procedures such as at Hampton University Proton Therapy.

We make it a point to reach out to all our neighbors contiguous to our homes to assure them of our commitment to them and to our neighborhood. Whether by mail or by meeting face to face, we provide them with our phone and email contact information and encourage them to get in touch anytime night or day if there is an issue that is a concern to them.

These homes are owned and managed by LoveThisHome.us. From the first home we put into service, our goal has been to create places to genuinely come home whether for a few days or for months. We have put together a team dedicated to the quality of life for our residents and our neighbors.

May 24, 2019

Customer Bill



LYNN HOWARD

127 N FOURTH ST # REAR
HOUSE IN BACK
HAMPTON, VA 23664

Please read the last page for important information about billing and account options available to you.

Billing and Payment Summary

Account # 3120925924

Due Date: Jun 18, 2019

Total Amount Due: \$ 23.12

To avoid a Late Payment Charge of 1.5% please pay by Jun 18, 2019.

Previous Amount Due: \$ 0.00
Payments as of May 24: \$ 0.00

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

Meter and Usage

Current Billing Days: 20

Billable Usage

Schedule 1 05/02-05/22
Total kWh 25

Measured Usage

Meter: 0087870858 05/02-05/22
Current Reading 71098
Previous Reading 71073
Total kWh 25

Usage History

Mo	Yr	kWh
May	19	25

Explanation of Bill Detail

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

Previous Balance	0.00
Payment Received	0.00
Balance Forward	0.00

Residential Service (Schedule 1)	05/02-05/22
Distribution Service	4.98
Electricity Supply Svc (ESS)	
Generation	1.22
Transmission	0.32
Fuel	0.68
Sales and Use Surcharge	0.01

State/Local Consumption Tax	0.04
HAMPTON Utility Tax	1.77
Service Initiation Chg	14.10
Total Current Charges	23.12

Total Account Balance 23.12

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

In late June, we'll be switching to a new payment vendor to provide you with an even easier electronic payment process. For updates, and to learn more, visit DominionEnergy.com/paymybill

Welcome to Dominion Energy Virginia. Join our Automatic Bank Draft Plan. It is a free service. Visit 'Manage Your Account' on www.dominionenergy.com to enroll online, or call us for additional information.

Mailed on May 28, 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 May 24 19

Please Pay by 06/18
\$ 23.12

Payment Coupon

Amount Enclosed

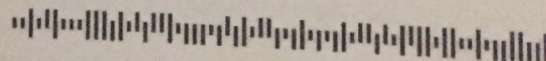
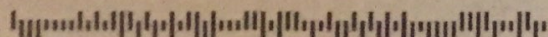
Account No. 3120925924

001266 2 MB 0.425 T#0000006
LYNN HOWARD
5625 KING TRL
CORPUS CHRISTI TX 78414-6322



Send Payment to:

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



888 3120925924 7000002312 7000002312 91

Mar 24, 2022

LYNN HOWARD

Customer Bill

127 N FOURTH ST # A
HOUSE IN BACK
HAMPTON, VA 23664



You are enrolled in AutoPay. The amount of \$79.57 will be deducted from your designated bank account on APR 13 2022.

Billing and Payment Summary

Account # 3120925924

AutoPay Amount: \$ 79.57

Previous Amount Due: \$ 182.43
Payments as of Mar 24: \$ 182.43CR

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

Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 1 02/22-03/23
Total kWh 601

Measured Usage

Meter: 0294869319 02/22-03/23
Current Reading 4736
Previous Reading 4135
Total kWh 601
Current Reading 10.10
Demand 10.10

Usage History

Mo	Yr	kWh
Mar	21	1043
Apr	21	54
May	21	29
Jun	21	324
Jul	21	734
Aug	21	692
Sep	21	438
Oct	21	109
Nov	21	294
Dec	21	936
Jan	22	1519
Feb	22	1579
Mar	22	601

Explanation of Bill Detail

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

Previous Balance	182.43
Payment Received	182.43CR
Balance Forward	0.00
Residential (Schedule 1) 02/22-03/23	
Distribution Service	21.33
Electricity Supply Svc (ESS)	
Generation	29.78
Transmission	9.98
Fuel	12.29
Rider RGGI Regional GHG Initiative	1.44
Non-Bypassable Charges	
Rider CE Clean Energy Projects	0.11
Rider RPS Renewable Energy Pgm	0.11
Rider CCR Coal Ash Closure	1.77
Rider PIPP Universal Service Fee	0.02
Sales and Use Surcharge	0.22
State/Local Consumption Tax	0.94
HAMPTON Utility Tax	3.00
Rider TRCR Credit	1.35CR
Rider VCR 2022 Credit	.07CR
Total Current Charges	79.57

Total Account Balance 79.57

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

We know many of our customers are facing financial challenges due to the COVID-19 pandemic, and we want you to know that we're here to help. If you have fallen behind on your bill, we encourage you to contact us now for payment arrangements and assistance options. We are working with customers to establish flexible payment plans, both short and long-term, and will find a plan that works best for you. Please visit DominionEnergy.com or call us at 1-866-366-4357.

*** PRINT SUPPRESSED ***

If you have changed your mailing address, please see the reverse side for instructions.

Bill Date Mar 24 22

AutoPay Amount
\$ 79.57

AutoPay Date:
AutoPay Amount:

Apr 13, 2022
\$ 79.57

LYNN HOWARD
16323 WALNUT CREEK DR
SAN ANTONIO TX 78247-5636

888 3120925924 4000007957 4000007957 91

(continued)

Important Customer Information from Dominion Energy Virginia

In 2021, the Company served over 2.7 million customers and generated 75,916,979 megawatt-hours (MWhs) of electricity. Total direct emissions, based on tons per MWh of electricity generated, from the Company's facilities were 0.00005 tons of sulfur dioxide and 0.00009 tons of nitrogen oxides. The fuel source mix was 40.1% natural gas, 29.3% nuclear, 8.6% coal, 17.0% purchases, 2.7% Hydro, 2.0% renewable, 0.2% oil. The Company achieved its 14% RPS requirement.

As a result of the recent triennial rate review, the Virginia State Corporation Commission has approved refunds for Dominion Energy Virginia customers. This refund amount is based on your usage from 2017 through 2020. Learn more by visiting [dominionenergy.com/triennialreview](https://www.dominionenergy.com/triennialreview).

Help a family in need through EnergyShare. Mail your donation to P.O. Box 91717, Richmond, VA 23291-1717 or call us to add a recurring EnergyShare donation to your AutoPay amount each month.

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.

***** PRINT SUPPRESSED *****

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.

AutoPay: Enroll in AutoPay to have your bill automatically deducted from your checking or savings account. Enroll online at DominionEnergy.com, search: AutoPay.

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 Cards: Pay online at DominionEnergy.com, search: Credit Card, or call 1-833-281-1507. 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.

Mar 24, 2022

HERMAN L HOWARD

Customer Bill

127 N 4TH ST # B
HAMPTON, VA 23664



You are enrolled in AutoPay. The amount of \$122.25 will be deducted from your designated bank account on APR 13 2022.

Billing and Payment Summary

Account # 3078610908

AutoPay Amount: \$ 122.25

Previous Amount Due: \$ 88.98
Payments as of Mar 24: \$ 88.98CR

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 1 02/22-03/23
Total kWh 973

Measured Usage

Meter: 0294868731 02/22-03/23
Current Reading 3253
Previous Reading 2280
Total kWh 973
Current Reading 10.37
Demand 10.37

Usage History

Mo	Yr	kWh
Jun	21	0
Jul	21	701
Aug	21	1315
Sep	21	924
Oct	21	296
Nov	21	486
Dec	21	481
Jan	22	880
Feb	22	668
Mar	22	973

Explanation of Bill Detail

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

Previous Balance	88.98
Payment Received	88.98CR
Balance Forward	0.00
Residential (Schedule 1) 02/22-03/23	
Distribution Service	28.89
Electricity Supply Svc (ESS)	
Generation	46.85
Transmission	16.15
Fuel	19.90
Rider RGGI Regional GHG Initiative	2.33
Non-Bypassable Charges	
Rider CE Clean Energy Projects	0.18
Rider RPS Renewable Energy Pgm	0.18
Rider CCR Coal Ash Closure	2.87
Rider PIPP Universal Service Fee	0.03
Sales and Use Surcharge	0.35

State/Local Consumption Tax 1.52
HAMPTON Utility Tax 3.00
Total Current Charges 122.25

Total Account Balance 122.25

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

We know many of our customers are facing financial challenges due to the COVID-19 pandemic, and we want you to know that we're here to help. If you have fallen behind on your bill, we encourage you to contact us now for payment arrangements and assistance options. We are working with customers to establish flexible payment plans, both short and long-term, and will find a plan that works best for you. Please visit DominionEnergy.com or call us at 1-866-366-4357.

*** PRINT SUPPRESSED ***

If you have changed your mailing address, please see the reverse side for instructions.

Bill Date Mar 24 22

AutoPay Amount
\$ 122.25

AutoPay Date:
AutoPay Amount:

Apr 13, 2022
\$ 122.25

HERMAN L HOWARD
16323 WALNUT CREEK DR
SAN ANTONIO TX 78247-5636

888 3078610908 9000012225 9000012225 91

(continued)

Important Customer Information from Dominion Energy Virginia

In 2021, the Company served over 2.7 million customers and generated 75,916,979 megawatt-hours (MWhs) of electricity. Total direct emissions, based on tons per MWh of electricity generated, from the Company's facilities were 0.00005 tons of sulfur dioxide and 0.00009 tons of nitrogen oxides. The fuel source mix was 40.1% natural gas, 29.3% nuclear, 8.6% coal, 17.0% purchases, 2.7% Hydro, 2.0% renewable, 0.2% oil. The Company achieved its 14% RPS requirement.

Help a family in need through EnergyShare. Mail your donation to P.O. Box 91717, Richmond, VA 23291-1717 or call us to add a recurring EnergyShare donation to your AutoPay amount each month.

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.

***** PRINT SUPPRESSED *****

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.

AutoPay: Enroll in AutoPay to have your bill automatically deducted from your checking or savings account. Enroll online at DominionEnergy.com, search: AutoPay.

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 Cards: Pay online at DominionEnergy.com, search: Credit Card, or call 1-833-281-1507. 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.

Mar 24, 2022

LYNN HOWARD

Customer Bill

127 N FOURTH ST # A
HAMPTON, VA 23664



You are enrolled in AutoPay. The amount of \$26.50 will be deducted from your designated bank account on APR 13 2022.

Billing and Payment Summary

Account # 3140480199

AutoPay Amount: \$ 26.50

Previous Amount Due: \$ 31.35
Payments as of Mar 24: \$ 31.35CR

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 1 02/22-03/23
Total kWh 143

Measured Usage

Meter: 0294869289 02/22-03/23
Current Reading 846
Previous Reading 703
Total kWh 143
Current Reading 4.06
Demand 4.06

Usage History

Mo	Yr	kWh
Mar	21	159
Apr	21	282
May	21	242
Jun	21	853
Jul	21	1143
Aug	21	1241
Sep	21	941
Oct	21	244
Nov	21	216
Dec	21	274
Jan	22	180
Feb	22	184
Mar	22	143

Explanation of Bill Detail

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

Previous Balance	31.35
Payment Received	31.35CR
Balance Forward	0.00
Residential (Schedule 1) 02/22-03/23	
Distribution Service	10.09
Electricity Supply Svc (ESS)	
Generation	7.09
Transmission	2.38
Fuel	2.92
Rider RGGI Regional GHG Initiative	0.34
Non-Bypassable Charges	
Rider CE Clean Energy Projects	0.03
Rider RPS Renewable Energy Pgm	0.03
Rider CCR Coal Ash Closure	0.42
Sales and Use Surcharge	0.05
State/Local Consumption Tax	0.22
HAMPTON Utility Tax	3.00
Rider TRCR Credit	.07CR
Total Current Charges	26.50

Total Account Balance 26.50

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

We know many of our customers are facing financial challenges due to the COVID-19 pandemic, and we want you to know that we're here to help. If you have fallen behind on your bill, we encourage you to contact us now for payment arrangements and assistance options. We are working with customers to establish flexible payment plans, both short and long-term, and will find a plan that works best for you. Please visit DominionEnergy.com or call us at 1-866-366-4357.

*** PRINT SUPPRESSED ***

If you have changed your mailing address, please see the reverse side for instructions.

Bill Date Mar 24 22

AutoPay Amount
\$ 26.50

AutoPay Date:
AutoPay Amount:

Apr 13, 2022
\$ 26.50

LYNN HOWARD
16323 WALNUT CREEK DR
SAN ANTONIO TX 78247-5636

888 3140480199 0000002650 0000002650 91

(continued)

Important Customer Information from Dominion Energy Virginia

In 2021, the Company served over 2.7 million customers and generated 75,916,979 megawatt-hours (MWhs) of electricity. Total direct emissions, based on tons per MWh of electricity generated, from the Company's facilities were 0.00005 tons of sulfur dioxide and 0.00009 tons of nitrogen oxides. The fuel source mix was 40.1% natural gas, 29.3% nuclear, 8.6% coal, 17.0% purchases, 2.7% Hydro, 2.0% renewable, 0.2% oil. The Company achieved its 14% RPS requirement.

As a result of the recent triennial rate review, the Virginia State Corporation Commission has approved refunds for Dominion Energy Virginia customers. This refund amount is based on your usage from 2017 through 2020. Learn more by visiting [dominionenergy.com/triennialreview](https://www.dominionenergy.com/triennialreview).

Help a family in need through EnergyShare. Mail your donation to P.O. Box 91717, Richmond, VA 23291-1717 or call us to add a recurring EnergyShare donation to your AutoPay amount each month.

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.

***** PRINT SUPPRESSED *****

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.

AutoPay: Enroll in AutoPay to have your bill automatically deducted from your checking or savings account. Enroll online at DominionEnergy.com, search: AutoPay.

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 Cards: Pay online at DominionEnergy.com, search: Credit Card, or call 1-833-281-1507. 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.



CITY OF HAMPTON (757) 727-6700
 ROSS A .MUGLER, COMMISSIONER OF THE REVENUE
 CHECKS PAYABLE TO - TREASURER, CITY OF HAMPTON

This return must be filed by the 20th of the month following the calendar month for which tax is due to avoid penalty

LODGING TAX REPORT FOR July 2021

GROSS RECEIPTS
 SUBJECT TO TAX \$ 12,755.00
 TOTAL TAX @ 8% \$ 1,020.40
 PENALTY \$ -
 SUBTOTAL OF TAX &
 PENALTY \$ 1,020.40
 LODGING FEE: \$2.00
 per NIGHT \$ 188.00
 Trans Trans tax 1% \$ 127.55
 TOTAL TAX PAID \$ 1,335.95

Account:

Fourth 127
132998

Overflow llc
 6209 Lago Vista Dr
 Corpus Christi, TX 78414

I HEREBY CERTIFY THAT THE FIGURES
 SHOWN ON THIS FORM ARE CORRECT:

[Signature]

Ck 126

10-Aug-21

Please separate at perforation below and return to commissioner



CITY OF HAMPTON (757) 727-6700
 ROSS A .MUGLER, COMMISSIONER OF THE REVENUE
 CHECKS PAYABLE TO - TREASURER, CITY OF HAMPTON

This return must be filed by the 20th of the month following the calendar month for which tax is due to avoid penalty

LODGING TAX REPORT FOR July 2021

GROSS RECEIPTS
 SUBJECT TO TAX \$ 12,755.00
 TOTAL TAX @ 8% \$ 1,020.40
 PENALTY \$ -
 SUBTOTAL OF TAX &
 PENALTY \$ 1,020.40
 LODGING FEE: \$2.00
 per NIGHT \$ 188.00
 Trans Trans tax 1% \$ 127.55
 TOTAL TAX PAID \$ 1,335.95

Account:

Fourth 127
132998

Overflow llc
 6209 Lago Vista Dr
 Corpus Christi, TX 78414

#####

Please separate at perforation below and return to commissioner



CITY OF HAMPTON (757) 727-6700
 ROSS A .MUGLER, COMMISSIONER OF THE REVENUE
 CHECKS PAYABLE TO - TREASURER, CITY OF HAMPTON

This return must be filed by the 20th of the month following the calendar month for which tax is due to avoid penalty

LODGING TAX REPORT FOR July 2021

GROSS RECEIPTS
 SUBJECT TO TAX \$ 12,755.00
 TOTAL TAX @ 8% \$ 1,020.40
 PENALTY \$ -
 SUBTOTAL OF TAX &
 PENALTY \$ 1,020.40
 LODGING FEE: \$2.00
 per NIGHT \$ 188.00
 Trans Trans tax 1% \$ 127.55
 TOTAL TAX PAID \$ 1,335.95

Account:

Fourth 127
132998

Overflow llc
 6209 Lago Vista Dr
 Corpus Christi, TX 78414

0

Tax payer copy

Commonwealth of Virginia



State Corporation Commission

CERTIFICATE OF FACT

I Certify the Following from the Records of the Commission:

That Increase Equity, LLC is duly organized as a limited liability company under the law of the Commonwealth of Virginia;

That the date of its organization is July 18, 2012; and

That the limited liability company is in existence in the Commonwealth of Virginia as of the date set forth below.

Nothing more is hereby certified.



*Signed and Sealed at Richmond on this Date:
April 21, 2016*

Joel H. Peck

Joel H. Peck, Clerk of the Commission

Articles of Organization

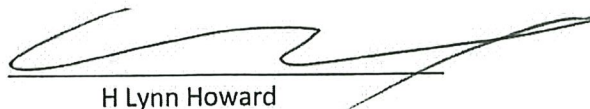
Increase Equity LLC

A Virginia Limited Liability Company

Pursuant to Chapter 12 of Title 13.1 of the Code of Virginia the undersigned states as follows:

1. Name. The name of the limited liability company is: Increase Equity
2. Registered Agent. The name of the limited liability company's initial registered agent is Lynn Howard, who is the sole member of this LLC.
3. Registered Office. The name of the limited liability company's initial registered office is located at 204 Daphne Dr ,Yorktown ,VA 23692
4. Principle office. The name of the limited liability company's initial principle office is located at 204 Daphne Dr, Yorktown ,VA 23692
5. Written Operating Agreement. Any operating agreement entered into by the members of the limited liability company, and any amendments or restatements thereof, shall be in writing, and shall govern all matters relating to the governance of the affairs of the limited liability company, the conduct of its business and the relations of its members, including without limitation the amendment of these Articles. No oral agreement among any of the members or managers of the limited liability company shall be deemed or construed to constitute any portion of, or otherwise affect the interpretation of, any written operating agreement of the limited liability company, as amended and in existence from time to time.
6. Management. The limited liability company will be managed by one or more managers, whose identities and terms of office shall be set forth in the limited liability company.
7. Terms of Existence. The limited liability company shall exist perpetually.
8. Limitations of Liability. Each member, manager, and officer, in consideration for his/her services, shall in the absence of fraud, be indemnified, whether then in office or not, for the reasonable cost and expenses incurred by him/her in connection with the defense of, or for advice concerning, any claim asserted or proceeding brought against him/her by reason of his/her being of having been a member, manager, or officer of the limited liability company or any subsidiary of the limited liability company, whether or not wholly owned, to the maximum extent permitted by law. The foregoing right of indemnification shall be inclusive of any other rights to which any member, manager or officer may be entitled as a matter of law.

The undersigned organizer does hereby execute the foregoing articles of organization this date, July 18, 2012



H Lynn Howard

Consent in lieu of organizational
Meeting of the member of

Increase Equity LLC

Pursuant to the provisions of the Code of Virginia, the undersigned, being of all of the membership interests of Increase Equity LLC, a Virginia limited liability company ("Company"), by written consent without a meeting hereby make the following resolutions in lieu of an organizational meeting of the Member of the Company:

Resolved First: The Articles of Organization of the Company having been filed and Certificate of Organization issued by the Virginia Secretary of State on July 18, 2012 it is hereby directed that the Articles of Organization of Company be accepted and approved in all respects and the Certificate received from the Secretary of State be filed with cords and minutes of the Company.

Resolved Second: The operating agreement regulating the business and affairs of the Company attached hereto as **Exhibit A**, is hereby adopted as the Company ("Operating Agreement").

Resolved Third: In accordance with Virginia Code 13.1-1022 and the Operating Agreement, the Members hereby acknowledge that the management of the Company shall be vested in the managers unless the Articles of Organization or Operating agreement are amended to provide for management of the Company by the Members

Resolved Fourth: The Member hereby elects Lynn Howard as the initial Manager of the Company.

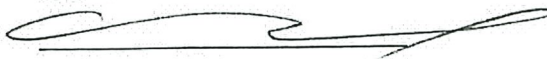
Resolved Fifth: All acts of the Member, Manager, and Organizer of the Company performed in the name of or on behalf of the Company, which occurred before the adoption severally ratified, confirmed, ad as acts for, in the name of and on behalf of the Company.

Resolved Sixth: The Manager of the Company is hereby authorized and empowered to (i) execute, deliver, and file or cause to be filed all forms, schedules, and all such other documents and any and all such amendments thereto and to do all such other acts and things as the Manager, in his sole discretion, may deem necessary or appropriate to effectuate the intent of the preceding resolutions, (ii) call the organizational meeting manager, and (iii) to do all things necessary to complete the organization of the Company.

The consent was executed and delivered by the undersigned to the Company on the date set forth site the signature below, and the actions taken hereby are effective on that date specified above.

MEMBER:

Date: July 20, 2012



Lynn Howard

Form SS-4 (Rev. December 2001) Department of the Treasury Internal Revenue Service		Application for Employer Identification Number (For use by employers, corporations, partnerships, trusts, estates, churches, government agencies, Indian tribal entities, certain individuals, and others.) See separate instructions for each line. Keep a copy for your records.		EIN 20-4450676 OMB No. 1545-0003																						
1* Legal name of entity (or individual) for whom the EIN is being requested LBH Enterprises LLC																										
2 Trade name of business (if different from name on line 1)			3 Executor, trustee, "care of" name																							
4a* Mailing address (room, apt., suite no. and street, or P.O. box) 204 Daphne Drive			5a Street address (if different) (Do not enter a P.O. box)																							
4b* City, state, and ZIP code Yorktown VA 23692 -			5b City, state, and ZIP code																							
6* County and state where principal business is located County Yorktown State VA																										
7a* Name of principal officer, general partner, grantor, owner, or trustor Lynn Howard			7b* SSN, ITIN, EIN 225-90-0370																							
8a* Type of entity (check only one) <table border="0"> <tr> <td><input type="checkbox"/> Sole Proprietor (SSN)</td> <td><input type="checkbox"/> Estate (SSN of decedent)</td> <td></td> </tr> <tr> <td><input checked="" type="checkbox"/> Partnership</td> <td><input type="checkbox"/> Plan administrator (SSN)</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Corporation (enter form number to be filed) *</td> <td><input type="checkbox"/> Trust (SSN of grantor)</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Personal Service</td> <td><input type="checkbox"/> National Guard</td> <td><input type="checkbox"/> State/local government</td> </tr> <tr> <td><input type="checkbox"/> Church or church-controlled organization</td> <td><input type="checkbox"/> Farmers' cooperative</td> <td><input type="checkbox"/> Federal government/military</td> </tr> <tr> <td><input type="checkbox"/> Other nonprofit organization (specify) *</td> <td><input type="checkbox"/> REMIC</td> <td><input type="checkbox"/> Indian tribal government/enterprises</td> </tr> <tr> <td><input type="checkbox"/> Other (specify) *</td> <td colspan="2">Group Exemption NO. (GEN) *</td> </tr> </table>						<input type="checkbox"/> Sole Proprietor (SSN)	<input type="checkbox"/> Estate (SSN of decedent)		<input checked="" type="checkbox"/> Partnership	<input type="checkbox"/> Plan administrator (SSN)		<input type="checkbox"/> Corporation (enter form number to be filed) *	<input type="checkbox"/> Trust (SSN of grantor)		<input type="checkbox"/> Personal Service	<input type="checkbox"/> National Guard	<input type="checkbox"/> State/local government	<input type="checkbox"/> Church or church-controlled organization	<input type="checkbox"/> Farmers' cooperative	<input type="checkbox"/> Federal government/military	<input type="checkbox"/> Other nonprofit organization (specify) *	<input type="checkbox"/> REMIC	<input type="checkbox"/> Indian tribal government/enterprises	<input type="checkbox"/> Other (specify) *	Group Exemption NO. (GEN) *	
<input type="checkbox"/> Sole Proprietor (SSN)	<input type="checkbox"/> Estate (SSN of decedent)																									
<input checked="" type="checkbox"/> Partnership	<input type="checkbox"/> Plan administrator (SSN)																									
<input type="checkbox"/> Corporation (enter form number to be filed) *	<input type="checkbox"/> Trust (SSN of grantor)																									
<input type="checkbox"/> Personal Service	<input type="checkbox"/> National Guard	<input type="checkbox"/> State/local government																								
<input type="checkbox"/> Church or church-controlled organization	<input type="checkbox"/> Farmers' cooperative	<input type="checkbox"/> Federal government/military																								
<input type="checkbox"/> Other nonprofit organization (specify) *	<input type="checkbox"/> REMIC	<input type="checkbox"/> Indian tribal government/enterprises																								
<input type="checkbox"/> Other (specify) *	Group Exemption NO. (GEN) *																									
8b If a corporation, name the state or foreign country (if applicable) where incorporated		State		Foreign country																						
9* Reason for applying (check only one) <table border="0"> <tr> <td><input checked="" type="checkbox"/> Started new business (specify type) * LLC</td> <td><input type="checkbox"/> Banking purpose (specify purpose) *</td> </tr> <tr> <td><input type="checkbox"/> Hired employees (Check the box and see line 12)</td> <td><input type="checkbox"/> Changed type of organization (specify new type) *</td> </tr> <tr> <td><input type="checkbox"/> Compliance with IRS withholding regulations</td> <td><input type="checkbox"/> Purchased going business</td> </tr> <tr> <td><input type="checkbox"/> Other (specify) *</td> <td><input type="checkbox"/> Created a trust (specify type) *</td> </tr> <tr> <td></td> <td><input type="checkbox"/> Created a pension plan (specify type) *</td> </tr> </table>						<input checked="" type="checkbox"/> Started new business (specify type) * LLC	<input type="checkbox"/> Banking purpose (specify purpose) *	<input type="checkbox"/> Hired employees (Check the box and see line 12)	<input type="checkbox"/> Changed type of organization (specify new type) *	<input type="checkbox"/> Compliance with IRS withholding regulations	<input type="checkbox"/> Purchased going business	<input type="checkbox"/> Other (specify) *	<input type="checkbox"/> Created a trust (specify type) *		<input type="checkbox"/> Created a pension plan (specify type) *											
<input checked="" type="checkbox"/> Started new business (specify type) * LLC	<input type="checkbox"/> Banking purpose (specify purpose) *																									
<input type="checkbox"/> Hired employees (Check the box and see line 12)	<input type="checkbox"/> Changed type of organization (specify new type) *																									
<input type="checkbox"/> Compliance with IRS withholding regulations	<input type="checkbox"/> Purchased going business																									
<input type="checkbox"/> Other (specify) *	<input type="checkbox"/> Created a trust (specify type) *																									
	<input type="checkbox"/> Created a pension plan (specify type) *																									
10* Date business started or acquired (month, day, year) MAR 1 2006			11* Closing month of accounting year DEC																							
12 First date wages or annuities were paid or will be paid (month, day, year) <i>Note: If applicant is a withholding agent, enter date income will first be paid to nonresident alien. (month, day, year)</i> *																										
13 Highest number of employees expected in the next twelve months <i>Note: If the applicant does not expect to have any employees during the period, enter "-0-"</i> *				Agriculture 0	Household 0																					
14* Check box that best describes the principal activity of your business				Health care & social assistance	Wholesale-agent/broker																					
<input type="checkbox"/> Construction				Accommodation & food service	Wholesale-other																					
<input checked="" type="checkbox"/> Real estate				Retail																						
<input type="checkbox"/> Rental & leasing																										
<input type="checkbox"/> Transportation & warehousing																										
<input type="checkbox"/> Manufacturing																										
<input type="checkbox"/> Finance & Insurance																										
<input type="checkbox"/> Other (specify)																										
15* Indicate principal line of merchandise sold; specific construction work done; products produced; or services provided. Real Estate holding																										
16a* Has the applicant ever applied for an employer identification number for this or any other business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>Note: If "Yes" please complete lines 16b and 16c</i>																										
16b If you checked "Yes" on line 16a, give applicant's legal name and trade name shown on prior application if different from line 1 or 2 above. Legal name * Trade name *																										
16c Approximate date when, and city and state where, the application was filed. Enter previous employer identification number if known. Approximate date when filed (month, day, year) City and state where filed Previous EIN - - -																										
Complete section only if you want to authorize the named individual to receive the entity's EIN and answer questions about the completion of this form																										
Third Party Designee	Designee's name Stephen D Lentz Esq				Designee's telephone number (include area code)																					
	Address and ZIP code 448 Viking Dr Ste 370 Virginia Beach VA 23452 -				(757) 498 - 7035 Designee's fax number (include area code) (757) 486 - 6127																					
Under penalties of perjury, I declare that I have examined this application, and to the best of my knowledge and belief, it is true, correct, and complete. Name and title (type or print clearly)					Applicant's telephone number (include area code)																					

**CONSENT IN LIEU OF ORGANIZATIONAL
MEETING OF THE MEMBERS OF
LBH ENTERPRISES, LLC**

March 1, 2006

Pursuant to the provisions of the Code of Virginia, the undersigned, being the owners of all of the membership interests of LBH Enterprises, LLC, a Virginia limited liability company (the "Company"), by written consent without a meeting hereby take the following actions in lieu of an organizational meeting of the members of the Company:

First: The Certificate of Organization having been issued by the Virginia Secretary of State on March 1, 2006, it is hereby directed that the Certificate received from the Secretary of State be filed with the records and minutes of the Company.

Second: The operating agreement regulating the business and affairs of the Company has been drafted and presented to the Members, which the Members hereafter adopt.

Third: In accordance with Virginia Code § 13.1-1022 and the operating agreement, the Members hereby acknowledge that the management of the Company shall be vested in the managers unless the articles of organization or operating agreement are amended to provide for management of the Company by the members.

Fourth: The Members hereby elect Lynn Howard and Becky Howard as initial Managers of the Company.

Fifth: The Managers are hereby authorized to open, on behalf of the Company, a checking account with an FDIC insured banking institution and the Managers shall collectively have the signature authority on such checking account. The Managers are hereby authorized to certify such information to said banking institution in the usual form of resolution required by it and any such certification so made shall be deemed incorporated into this consent.

Sixth: The Company will file with the Internal Revenue Service Form SS-4, *Application for Employer Identification Number*. In addition, the Managers are hereby directed to file the necessary applications with the Virginia Department of Taxation, Virginia Employment Commission, and any other federal, state, and local regulatory agencies, including the Business License Department in the city or cities where the Company shall conduct its business, to obtain any required identification numbers and licenses.

Seventh: The Company hereby elects to amortize all expenditures directly incident to the creation of the Company, as defined in I.R.C. §248 and the regulations thereunder, over the sixty (60) month period beginning with the first month in which the Company initiates the business for which it was organized, and for each and every month thereafter until such expenditures have been recovered. The Managers are hereby directed to authorize the appropriate Company representative, or agent therefor, to file evidence of the aforesaid election with the Internal Revenue Service by a statement attached to the Company's federal income tax return for the taxable year in which the Company begins business. The Managers are hereby further authorized to pay all charges and expenses incident to or arising out of the organization of the Company and to reimburse any person who has made any disbursement therefor.

Eighth: The Company hereby acknowledges that it will have a fiscal year that ends on December 31st of each year.

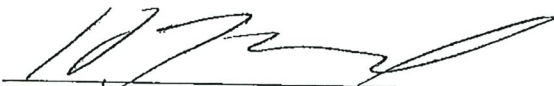
Ninth: All acts of the members, managers and organizer of the Company performed in the name of or on behalf of the Company, which occurred before the adoption of the foregoing resolutions are severally ratified, confirmed and approved as acts for, in the name of and on behalf of the Company.

Tenth: The Managers of the Company are hereby authorized and empowered to execute, deliver, and file or cause to be filed all forms, schedules, and all such other documents and any and all such amendments thereto and to do all such other acts and things as he or she, in his or her sole discretion, may deem necessary or appropriate to effectuate the intent of the preceding resolutions.

This consent was executed and delivered by the undersigned to the Company on the date set forth opposite his/her signature, and the actions taken hereby are effective on that date specified above.

MEMBERS:

Date: Feb 21, 2007


Lynn Howard

Date: Feb 21, 2007


Becky Howard

this layout it would be very detrimental to the adjacent property.

On motion of T. M. Butler seconded by Marvin Forest that the request for the setback variance be denied and also that the plans submitted would not meet the provisions of Section 18.1 of the Zoning Ordinance.

A roll call vote on the motion resulted as follows:

Ayes: Butler, Forest, Sinclair, Dunn

Nays: None

57-59
3318

This evening appeared Jodie Atkins, Attorney representing Wallace P. Greene, 146 Wythe Parkway, requesting permission to use the existing garage and accessory building located on the rear 25 feet of the above address for the storing of auto parts, accessories and supplies used in the business being conducted at 2204 Kecoughtan Road.

Mr. Atkins stated that the building is located on the alley between 146 Wythe Parkway and the Wythe Bowling Alley and that Mr. Greene has sold the house but retained the rear 25 feet.

The Administrator states that the lot is 50 by 140, containing 7000 square feet and the small portion Mr. Greene retains contains 1250 square feet which would leave 5750 square feet with the house, he states that this would be a violation of Section 13 by reducing the area of the lot under the minimum requirements of 6000 square feet.

Mr. Dunn states that he feels that the Board does not have the authority to grant such a variance.

Mr. Atkins states that the Board does have the authority to grant a variance and if the variance was granted it would not be detrimental to the surrounding property.

The Zoning Administrator states that even in cases where certain types of home occupations are permitted accessory buildings are not permitted to be used in conjunction with the home occupation.

Mr. Butler states that he would like to hold a public hearing to see how the people of that neighborhood feel, but should there be any opposition he would vote against any variance being granted.

On motion of Marvin Forest seconded by F. M. Sinclair that a public hearing be held to consider granting the said request.

A roll call vote on the motion resulted as follows:

Ayes: Butler, Forest, Sinclair

Nays: Dunn

57-60
3319

This evening appeared Kenneth Cumming, Attorney representing Delores Thompson, 1601 Todds Lane, requesting a variance from the required sideyard restrictions of 50 feet to 47½ feet to

permit the correction of an error made by the builder in laying off the building.

The Zoning Administrator states that the building is more than 50 percent completed and the error was discovered just recently after a complaint was made to Zoning Office by Mrs. John Pilny, 103 Winchester Drive.

Mr. Cumming states that if the variance was denied that his client would have to cut 2½ feet off the building to make it conform and he felt that it would be causing great hardship on his client to deny the request.

Mr. M. John Pilny, 103 Winchester Drive, presented a petition signed by the following persons stating that they objected to the proposed variance being granted.

Mr. & Mrs. Cooley - 108 Winchester Drive

Mr. & Mrs. H. S. Main - 106 Winchester Drive

Mrs. Lillian Hall - 107 Winchester Drive

Mr. & Mrs. John Pilny - 103 Winchester Drive

Mrs. Pilny stated that three other property owners who were most directly affected by the variance were present but they had not had a chance to sign the petition.

Mr. Dunn asked what if any, were their objections to the variance being granted.

Thomas I. May, 101 Winchester Drive, stated that he would not sign the petition and he was in favor of the Board granting the variance.

Donnie Butler, 104 Winchester Drive, stated that he was in favor of the variance being granted.

M. John Pilny, 103 Winchester Drive, stated that he objected to the variance being granted because he feels that the zoning laws should be enforced without any variations. He further stated that the Board was wrong in ruling that a day nursery falls in the same classification of a school, he feels that a day nursery is strictly a commercial operation since it is more of a baby sitting service than a place of learning.

Mr. Dunn stated that it had always been the policy of the Board to rule that a day nursery comes under the same classification as a school, he asked Mr. & Mrs. Pilny if they would object to a public grade school going up across the street from them, they stated that they would.

On motion of T. M. Butler seconded by Marvin Forest, that this Board advertise for a public hearing to consider granting the variance of 2½ feet to correct the violation.

A roll call vote on the motion resulted as follows:

Ayes: Butler, Forest, Sinclair, Dunn

Nays: None

57-61
3320

This evening a request was sent in by Mrs. F. L. Buford, 127½ North Fourth Street, requesting permission to add on a

five addition and an eleven foot open porch to the existing second dwelling.

The Zoning Administrator states that the second dwelling contains two apartments and over 800 square feet. The Ordinance states that the rear dwelling shall contain only 1 unit and shall not exceed 800 square feet in area.

The Zoning Administrator states that he refused Mrs. Buford a building permit on the grounds that it is a non-conforming building. The Ordinance reads that the rear dwelling shall not contain more than one unit and not exceed 800 square feet, said building exceeds both restrictions.

On motion of T. M. Butler seconded by Marvin Forest that the request be denied as not coming within the provisions of the Ordinance.

A roll call vote on the motion resulted as follows:

Ayes: Butler, Forest, Sinclair, Dunn

Nays: None

57-62
3321

This evening appeared Hardy W. Pressey, 3 Suburban Parkway requesting a variance from the setback restrictions of 35 feet to 9 feet to permit the erection of an addition to the existing garage apartment. The addition is to convert said garage apartment into split level home.

On motion of T. M. Butler seconded by Marvin Forest that a public hearing be advertised to consider granting the variance from the rear yard restrictions of 35 feet to 9 feet to permit an addition to the existing non-conforming building.

A roll call vote on the motion resulted as follows:

Ayes: Butler, Forest, Sinclair, Dunn

Nays: None

There being no further business before the Board, the meeting is ordered adjourned.

Hardy W. Cash
HARDY W. CASH
CLERK

A. R. Dunn
A. R. DUNN
CHAIRMAN

DATE

AT A REGULAR MEETING OF THE BOARD OF ZONING APPEALS OF THE CITY OF HAMPTON, VIRGINIA HELD IN THE CIRCUIT COURT ROOM ON JULY 2, 1957 AT 8:00 P. M.

The meeting was called to order by the Chairman and upon roll call the following answered as present: T. M. Butler, F. M. Sinclair, A. R. Dunn, Chairman.

The minutes of the meeting held on June 18, 1957 having been read by the Board and found correct; therefore,

On motion of A. R. Dunn seconded by T. M. Butler, that the minutes of the meeting held on June 4, 1957 be approved as submitted.

A roll call vote on the motion resulted as follows:

Ayes: Butler, Sinclair, Dunn

Nays: None

3322

A public hearing was held for David Varner, southwest corner of Quincy Street and Jamestown Avenue, to consider granting a variance from the required setback restrictions of 75 feet to approximately 35 feet (not to extend beyond established setback line) and from the required sideyard restrictions of 50 feet to 20 feet on one side and to 15 feet on the other property line to permit the erection of a four family apartment house.

On motion of A. R. Dunn seconded by T. M. Butler, that this Board grant the variance for setback and sideyard relief as requested.

A roll call vote on the motion resulted as follows:

Ayes: Butler, Sinclair, Dunn

Nays: None

3323

A public hearing was held this evening for Wallace P. Greene, rear of 146 Wythe Parkway, to consider granting permission to use the existing garage and accessory building located on the 25 feet of the above address for the storing of auto parts, accessories and supplies used in the business being conducted at 2204 Kecoughtan Road.

The Administrator states that the above case is pending in Police Court.

Jodie Atkins, Attorney for Mr. Greene, asked that this matter be continued until the next meeting so as it can be heard by a full Board.

Mr. Dunn stated that this matter has been advertised for