



CUSTOMER ACCOUNT ITEMIZATION



NAME Rosalee Mills		DATE July 10, 2013	PREPARED BY Elia (801) 324-5111
SERVICE ADDRESS [REDACTED] Salt Lake City UT 84118		ACCOUNT NO. [REDACTED]	TURN ON DATE 2003 (or prior)
MAILING ADDRESS		METER NO.	SHUT OFF DATE

Usage Information				Billing Information						Transaction Information									
Service To Date	Meter Read	*	Usage		Gas Service	+	Int	+	Previous Balance	+	** Misc.	=	Total Bill	Payments / Adjustments			=	Balance	
			CCF	DTH										Date	-	Payment			+/-
6/25/2012	6539				\$22.81		\$0.99		\$99.34				\$123.14	7/18/2012		\$70.00			\$53.14
7/26/2012	6559				\$17.90		\$0.53		\$53.14				\$71.57						\$71.57
8/24/2012	6573				\$14.09		\$0.71		\$71.57				\$86.37	8/29/2013		\$71.58			\$14.79
9/27/2012	6589				\$16.03		\$0.14		\$14.79				\$30.96						\$30.96
10/26/2012	6625				\$29.84		\$0.30		\$30.96				\$61.10						\$61.10
11/28/2012	6715				\$78.38		\$0.61		\$61.10				\$140.09						\$140.09
12/27/2012	6845				\$114.55		\$1.40		\$140.09				\$256.04	1/22/2013		\$70.00			\$186.04
1/28/2013	7070				\$173.53		\$1.86		\$186.04				\$361.43	2/12/2013		\$80.00		\$80.00	\$361.43
2/25/2013	7234				\$131.16		\$3.61		\$361.43		CK \$20.00		\$516.20	3/6/2013		\$100.00			\$416.20
3/26/2013	7340				\$85.76		\$2.73		\$416.20				\$504.69						\$504.69
4/24/2013	7415				\$56.01		\$0.85		\$504.69				\$561.55	5/28/2013		\$150.00		\$150.00	\$561.55
5/29/2013	7456				\$35.10		\$5.61		\$561.55				\$602.26						\$602.26
6/27/2013	7476				\$21.80		\$6.02		\$602.26		CK \$20.00		\$650.08						\$650.08

REMARKS:

The payment of \$80 made on 2/12/13 was returned for non-sufficient funds. A \$20 returned check fee was billed due to the returned payment.

On 3/6/13, a deferred payment agreement (DPA) was set up. The balance of \$130.49 billed and was due by 4/17/13. No payment was received defaulting the DPA.

The payment of \$150 made on 5/28/13 was returned for non-sufficient funds. A \$20 returned check fee was billed due to the returned payment.

* R=Read, C=Calculation, P=Post Card, X=Meter Change, F=Final Bill
 ** Misc: CF=Connection Fee, CK=Returned Check Fee, SD=Security Deposit, MS=Meter Seal, MP=Meter Plug, DM=Damaged Meter
 *** See adjustment explanation under remarks

NAME Rosalee Mills PAGE 2		DATE October 14, 2013	PREPARED BY Elia (801) 324-3557
SERVICE ADDRESS [REDACTED], Salt Lake City, UT 84118		ACCOUNT NO. [REDACTED]	TURN ON DATE 2003 (or prior)
MAILING ADDRESS		METER NO.	SHUT OFF DATE

Usage Information				Billing Information						Transaction Information									
Service To Date	Meter Read	*	Usage		Gas Service	+	Int	+	Previous Balance	+	** Misc.	=	Total Bill	Payments / Adjustments			=	Balance	
			CCF	DTH										Date	-	Payment			+/-
									\$650.08				\$650.08					\$650.08	
7/29/2013	7494				\$17.57		\$6.50		\$650.08		CF \$15.62		\$689.77					\$689.77	
									\$689.77		SD \$58.00		\$747.77	8/12/2013				-\$58.00	\$689.77
									\$689.77				\$689.77	8/14/2013	\$136.00			\$553.77	
8/26/2013	7509				\$15.49		\$5.53		\$553.77				\$574.79					\$574.79	
									\$574.79				\$574.79	9/12/2013	\$200.00		REACH	\$374.79	
									\$374.79				\$374.79	9/16/2013	\$90.00			\$284.79	
									\$284.79				\$284.79	9/16/2013	\$44.00			\$240.79	
9/24/2013	7517				\$10.77		\$2.40		\$240.79				\$253.96	9/25/2013				-\$41.00	\$212.96
									\$212.96				\$212.96	9/27/2013	\$244.00		HEAT	-\$31.04	

REMARKS:

08/12/2013: Removed security deposit installment of \$58.00 per HEAT commitment.

09/11/2013: Service was shut off for nonpayment.

09/16/2013: Service was restored.

09/25/2013: The \$41.00 credit is a Utah Energy Assistance Credit (given by Questar Gas to HEAT-qualified customers).

09/27/2013: The payment of \$244.00 from the HEAT program was received.

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