

EXHIBIT A



CUSTOMER ACCOUNT ITEMIZATION



NAME Chris Raver	DATE November 18, 2013	PREPARED BY Elia (801) 324-3557
SERVICE ADDRESS 92 E River Bend Drive, Saratoga Springs, UT 84045	ACCOUNT NO. [REDACTED]	TURN ON DATE November 18, 2008
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			+/-
9/20/2012					\$12.28		\$0.79		\$79.20				\$92.27	10/1/2012		\$79.25			\$13.02
10/16/2012					\$14.49				\$13.02				\$27.51						\$27.51
11/16/2012					\$27.14		\$0.40		\$27.51				\$55.05						\$55.05
12/18/2012					\$49.71		\$0.55		\$55.05				\$105.31	1/14/2013		\$55.05			\$50.26
1/18/2013					\$73.03		\$0.50		\$50.26				\$123.79						\$123.79
2/15/2013					\$59.85				\$123.79				\$183.64	3/18/2013		\$100.00			\$83.64
3/18/2013					\$46.52		\$2.06		\$83.64				\$132.22						\$132.22
4/16/2013					\$26.56		\$1.32		\$132.22				\$160.10	5/2/2013		\$29.00			\$131.10
5/16/2013					\$17.49		\$0.68		\$131.10				\$149.27						\$149.27
6/18/2013					\$15.44		\$0.17		\$149.27				\$164.88	7/15/2013		\$50.00			\$114.88
7/18/2013					\$10.40		\$1.14		\$114.88				\$126.42						\$126.42
8/16/2013					\$11.99		\$1.26		\$126.42				\$139.67						\$139.67
9/9/2013					\$4.63				\$139.67				\$144.30						\$144.30

REMARKS:

This itemization does not show the payment arrangement set up in May, 2013.

Your May 16th statement asked for a payment of \$32.17 by June 7, 2013. No payment was received defaulting the payment arrangement.

Service was shut off for nonpayment on August 28, 2013.

* 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



CUSTOMER ACCOUNT ITEMIZATION



NAME Chris Raver (continued)	DATE October 30, 2013	PREPARED BY Elia (801) 324-3557
SERVICE ADDRESS 92 E River Bend Drive, Saratoga Springs, UT 84045	ACCOUNT NO. [REDACTED]	TURN ON DATE November 18, 2008
MAILING ADDRESS	METER NO.	SHUT OFF DATE August 28, 2013 (Shut off by credit)

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			+/-
9/9/2013					\$4.63				\$139.67				\$144.30	9/10/2013		\$1.00			\$143.30
									\$143.30				\$143.30	9/11/2013		\$1.00			\$142.30
									\$142.30				\$142.30	9/16/2013		\$1.00			\$141.30
									\$141.30				\$141.30	9/17/2013		\$1.00			\$140.30
									\$140.30				\$140.30	9/18/2013		\$1.00			\$139.30
									\$139.30				\$139.30	9/19/2013		\$1.00			\$138.30
									\$138.30				\$138.30	9/20/2013		\$1.00			\$137.30
									\$137.30				\$137.30	9/23/2013		\$1.00			\$136.30
									\$136.30				\$136.30	9/25/2013		\$1.00		\$1.00	\$136.30
10/2/2013									\$136.30				\$136.30	10/18/2013		\$50.00			\$107.64
									\$107.64				\$107.64	10/21/2013		\$38.82			\$68.82
									\$68.82				\$68.82						\$68.82
10/22/2013									\$68.82		\$23.02		\$91.86						\$91.86

REMARKS:

09/25/2013: The \$1.00 payment was returned for non-sufficient funds. A \$20.00 returned check fee was added to the account balance.

10/21/2013: Updated the itemization with customer's payment.

10/22/2013: A Special Payment Arrangement (SPA) was set up on 10/22/2013. The amount of \$68.82 was split into monthly payments of \$23.00 a month, plus interest.

10/22/2013: Service was restored on 10/22/2013, so the billing was for the SPA installment plus interest only--no gas consumption billed.

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 *** See adjustment explanation under remarks