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May 31, 2019

Utah Public Service Commission  
Heber M. Wells Building  
P. O. Box 45585  
Salt Lake City, UT 84145-0585

Dear Commissioners:

In Docket No. 18-057-16, the Division of Public Utilities (Division) performed an audit of Dominion Energy's ThermWise<sup>®</sup> program expenditures between August 1, 2017 and July 31, 2018. In its Memorandum (Memo) dated May 8, 2019, the Division reported on the findings of the audit and noted several invoices paid in duplicate in the amount of \$251.21 and \$16,853.08. The combined total duplicate payments were \$17,104.29. The Division requested that Dominion Energy provide verification of the removal of these costs in its Memo letter to the Commission and explain the effect that removing these costs would have on the energy efficiency account balance amortization rate. The Company agrees that the \$17,104.29 should be removed from the energy efficiency account and respectfully submits this letter in order to comply with the recommendation.

The duplicate payments were the result of a change in accounting programs beginning January 1, 2018. As such, the Company performed additional reviews of vendor payments. In its review, the Company did not identify duplicate payments to other vendors for the period beginning August 1, 2017 to July 31, 2018. In March and May business periods, the Company made adjusting entries returning the funds (\$251.21 and \$16,853.08) to expense accounts (5304390 and 5399505) that will clear to the Utah energy efficiency regulatory asset account (1171404). The Company provided journal line verification to the Division. The Company also recalculated the impact of the return of these funds. The recalculation found that the Energy Efficiency account balance would increase slightly but that there was no measurable effect on the proposed amortization rate of \$0.25373.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Michael A. Orton".

Michael A. Orton

cc: Division of Public Utilities  
Office of Consumer Services