

PSC Docket No. 19-057-27  
DEU Redacted Exhibit No. 2

**DOMINION ENERGY CUSTOMER ACCOUNT ITEMIZATION**



<b>NAME</b> Tim A Skougard	<b>DATE</b> November 13, 2019	<b>PREPARED BY</b> Elia 801-324-3557
<b>SERVICE ADDRESS</b> 4490 W 3100 S, West Valley, UT 84120	<b>ACCOUNT NO.</b> [REDACTED]	<b>TURN ON DATE:</b> October 27, 2009
<b>MAILING ADDRESS</b>	<b>METER NO.</b>	<b>SHUT OFF DATE</b> October 31, 2014

Usage Information				Billing Information							Transaction Information						
Service To Date	Meter Read	Usage		Budget Amount	Gas Service	+	Int	+	Previous Balance	- ** Misc.	=	Total Bill	Payments / Adjustments			=	Balance
		CCF	DTH										Date	- Payment	+/- *** Adjustment		
1/26/2010																	
2/18/2010																	
3/24/2010																	
4/23/2010																	
5/25/2010																	
6/22/2010																	
7/26/2010																	
8/25/2010																	
9/22/2010																	
10/25/2010																	
11/18/2010																	
12/22/2010																	

**REMARKS:**

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\* 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

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Usage Information				Billing Information						Transaction Information							
Service To Date	Meter Read	Usage		Budget Amount	Gas Service	+	Int	+	Previous Balance	- ** Misc.	=	Total Bill	Payments / Adjustments			=	Balance
		CCF	DTH										Date	-	Payment		
1/24/2011																	
2/22/2011																	
3/23/2011																	
4/27/2011																	
5/24/2011																	
6/24/2011																	
7/21/2011																	
8/22/2011																	
9/23/2011																	
10/24/2011																	
11/21/2011																	
12/22/2011																	

**REMARKS:**  
MOP: Turn on after a meter has been plugged for unauthorized usage.

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 Docket 19-057-27



CUSTOMER ACCOUNT ITEMIZATION

ITM

NAME Tim A Skougard	DATE November 13, 2019	PREPARED BY AMA
SERVICE ADDRESS 4490 W 3100 S West Valley UT 84120	ACCOUNT NO. [REDACTED]	TURN ON DATE
MAILING ADDRESS	METER NO.	SHUT OFF DATE

Usage Information				Billing Information					Transaction Information					
Service To Date	Meter Read	Usage		Gas Service	+	Int	+	Previous Bal	-	Balance	Payments / Adjustments			Balance
		CCF	DTH								Date	-	Payment	
1/24/2012														
2/22/2012														
3/22/2012														
4/23/2012														
5/22/2012														
6/22/2012														
7/23/2012														
8/22/2012														
9/25/2012														
10/22/2012														
11/21/2012														
12/21/2012														

\*-\$34.31 rebate- Utah Gas Cost Rebate  
 PA- Payment Arrangement balance [REDACTED]-installment [REDACTED].



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<b>SERVICE ADDRESS</b> 4490 W 3100 S, West Valley, UT 84120	<b>ACCOUNT NO.</b> [REDACTED]	<b>TURN ON DATE</b> October 27, 2009
<b>MAILING ADDRESS</b>	<b>METER NO.</b>	<b>SHUT OFF DATE</b> October 31, 2014

Usage Information				Billing Information							Transaction Information							
Service To Date	Meter Read	Usage		Budget Amount	Gas Service	+	Int	+	Previous Balance	+	Misc.	=	Total Bill	Payments / Adjustments			=	Balance
		CCF	DTH											Date	-	Payment		
1/23/2013																		
2/22/2013																		
3/22/2013																		
4/22/2013																		
5/22/2013																		
6/24/2013																		
7/23/2013																		
8/22/2013																		
9/24/2013																		
10/22/2013																		
11/20/2013																		
12/23/2013																		

**REMARKS:**  
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**DOMINION ENERGY CUSTOMER ACCOUNT ITEMIZATION**



<b>NAME</b> Tim A Skougard	<b>DATE</b> November 13, 2019	<b>PREPARED BY</b> Elja 801-324-3557
<b>SERVICE ADDRESS</b> 4490 W 3100 S, West Valley, UT 84120	<b>ACCOUNT NO.</b> [REDACTED]	<b>TURN ON DATE:</b> October 27, 2009
<b>MAILING ADDRESS</b>	<b>METER NO.</b>	<b>SHUT OFF DATE</b> October 31, 2014

Usage Information				Budget Amount	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		
1/23/2014																		
2/21/2014																		
3/24/2014																		
4/22/2014																		
5/22/2014																		
6/24/2014																		
7/23/2014																		
8/25/2014																		
9/23/2014																		
10/22/2014																		
11/3/2014																		
11/21/2014																		
12/22/2014																		
12/22/2014																		

REMARKS: 11/6/2014 credit is application of security deposit balance.



**DOMINION ENERGY CUSTOMER ACCOUNT ITEMIZATION**



<b>NAME</b> Tim A Skougard	<b>DATE</b> November 13, 2019	<b>PREPARED BY</b> Elia 801-324-3557
<b>SERVICE ADDRESS</b> 4490 W 3100 S, West Valley, UT 84120	<b>ACCOUNT NO.</b> [REDACTED]	<b>TURN ON DATE:</b> October 27, 2009
<b>MAILING ADDRESS</b>	<b>METER NO.</b>	<b>SHUT OFF DATE</b> October 31, 2014

Usage Information				Budget Amount	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		
1/23/2015																		
2/23/2015																		
3/23/2015																		
4/22/2015																		
5/21/2015																		
6/22/2015																		
7/27/2015																		
8/24/2015																		
9/24/2015																		
10/22/2015																		
11/6/2015																		
11/20/2015																		
12/22/2015																		

**REMARKS:**

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 \*\*\* See adjustment explanation under remarks

**DOMINION ENERGY CUSTOMER ACCOUNT ITEMIZATION**



<b>NAME</b> Tim A Skougard	<b>DATE</b> November 13, 2019	<b>PREPARED BY</b> Elia 801-324-3557
<b>SERVICE ADDRESS</b> 4490 W 3100 S, West Valley, UT 84120	<b>ACCOUNT NO.</b> [REDACTED]	<b>TURN ON DATE:</b> October 27, 2009
<b>MAILING ADDRESS</b>	<b>METER NO.</b>	<b>SHUT OFF DATE</b> October 31, 2014

Usage Information				Billing Information							Transaction Information								
Service To Date	Meter Read	#	Usage		Budget Amount	Gas Service	+	Int	+	Previous Balance	- <sup>***</sup> Misc.	=	Total Bill	Payments / Adjustments			=	Balance	
			CCF	DTH										Date	-	Payment			+/-
1/25/2016														1/27/2016					8
2/23/2016														1/28/2016					
3/22/2016																			
4/22/2016																			
5/23/2016														5/25/2016					
6/24/2016														5/26/2016					
7/21/2016																			
8/24/2016														8/29/2016					
9/23/2016														8/30/2016					
10/25/2016																			
11/21/2016														11/29/2016					
														11/29/2016					
														11/29/2016					
														12/12/2016					
														12/12/2016					
														12/13/2016					
12/21/2016																			

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\*\*\* See adjustment explanation under remarks





CUSTOMER ACCOUNT ITEMIZATION

ITM

NAME Tim A Skougard	DATE November 13, 2019	PREPARED BY AMA
SERVICE ADDRESS 4490 W 3100 S West Valley UT	ACCOUNT NO. [REDACTED]	TURN ON DATE
MAILING ADDRESS	METER NO.	SHUT OFF DATE

Usage Information				Billing Information					Transaction Information				
Service To Date	Meter Read	Usage		Gas Service	+	Int	+ Previous Bal	+	= Balance	Payments / Adjustments			= Balance
		CCF	DTH							Date	- Payment	+/- *** Adjustment	
1/25/2017													
2/22/2017										3/21/2017			
3/22/2017										4/4/2017			
4/21/2017													
5/24/2017													
6/22/2017													
										7/13/2017			
7/21/2017										7/28/2017			
8/23/2017													
9/25/2017													
10/23/2017										10/23/2017			
										11/2/2017			
11/21/2017													
12/20/2017													

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**DOMINION ENERGY CUSTOMER ACCOUNT ITEMIZATION**



<b>NAME</b> Tim A Skougard	<b>DATE</b> November 13, 2019	<b>PREPARED BY</b> Elia 801-324-3557
<b>SERVICE ADDRESS</b> 4490 W 3100 S, West Valley, UT 84120	<b>ACCOUNT NO.</b> [REDACTED]	<b>TURN ON DATE</b> October 27, 2009
<b>MAILING ADDRESS</b> 4490 W 3100 S, West Valley, UT 84120	<b>METER NO.</b> 36040096	<b>SHUT OFF DATE</b> N/A

Usage Information				Billing Information							Transaction Information					
Service To Date	Meter Read	Usage		Budget Amount	Gas Service	+	Int	+	Previous Balance	- ** Misc.	=	Total Bill	Payments / Adjustments			Balance
		CCF	DTH										Date	- Payment	+/- *** Adjustment	
1/24/2018	1211	148	14.1										1/4/2018			
2/22/2018	1317	106	10.0													
3/21/2018	1421	104	9.8										4/3/2018			
4/23/2018	1493	72	6.6													
5/22/2018	1509	16	1.5													
6/25/2018	1521	12	1.1										6/1/2018			
7/23/2018	1528	7	0.6										6/27/2018			
8/23/2018	1536	8	0.7													
9/20/2018	1543	7	0.6										9/24/2018			
10/23/2018	1576	33	3.0													
11/21/2018	1663	87	8.1													
12/19/2018	1791	128	12.2													

**REMARKS:**

SONP: Service shut off for nonpayments. Plug: Service plugged to stop theft of service.

MO: Service turn on. \*\*: Replacement pa

4/3/2018: Payment returned as a set up error. No returned-check fee charged.

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**DOMINION ENERGY CUSTOMER ACCOUNT ITEMIZATION**



<b>NAME</b> Tim A Skougard	<b>DATE</b> November 12, 2019	<b>PREPARED BY</b> Elia 801-324-3557
<b>SERVICE ADDRESS</b> 4490 W 3100 S, West Valley, UT 84120	<b>ACCOUNT NO.</b> [REDACTED]	<b>TURN ON DATE:</b> November 4, 2014
<b>MAILING ADDRESS</b> 4490 W 3100 S, West Valley, UT 84120	<b>METER NO.</b> 36040096	<b>SHUT OFF DATE</b>

Usage Information				Billing Information							Transaction Information				
Service To Date	Meter Read	Usage		Budget Amount	Gas Service	+	Inf	+	Previous Balance	- ** Misc.	= Total Bill	Payments / Adjustments			= Balance
		CCF	DTH									Date	- Payment	+/- ** Adjustment	
1/24/2019	1979	188	18.1									2/21/2019			
2/22/2019	2131	152	14.6												
3/22/2019	2219	88	8.4									4/22/2019	\$		
4/23/2019	2291	312	6.7									4/29/2019			
												4/30/2019			
5/23/2019	2341	50	4.6												
6/21/2019	2374	33	3												
7/23/2019	2403	29	2.6												
8/7/2019	2441	38										8/7/2019			
												8/14/2019			
												8/16/2019			
												8/22/2019			
8/22/2019	2446	43	3.8									8/26/2019			
												9/4/2019			
9/25/2019	2448	2	0.2												
10/23/2019	2507	59	5.5												

**REMARKS:**

SONP: Service shut off for nonpayment. PLUG: Service plugged to stop theft of service.

MO: Service turn on. \*\*: Replacement part.

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 \*\* Misc CF=Connection Fee, CI(=Returned Check Fee, SD=Security Deposit, MS=Meter Seal, MP=Meter Plug, DM=Damaged Meter

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