

**DOMINION ENERGY CUSTOMER ACCOUNT ITEMIZATION**



<b>NAME</b> Frankie L Baker	<b>DATE</b> March 3, 2020	<b>PREPARED BY</b> Elia 801-324-3557
<b>SERVICE ADDRESS</b> 2086 N 100 W, Sunset	<b>ACCOUNT NO.</b> [REDACTED]	<b>TURN ON DATE:</b> June 6, 2013
<b>MAILING ADDRESS</b>	<b>METER NO.</b>	<b>SHUT OFF DATE</b> January 5, 2015

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		
6/10/2013																		
7/11/2013																		
8/9/2013																		
9/11/2013																		
10/9/2013																		
11/11/2013																		
12/10/2013																		
1/10/2014																		
2/11/2014																		
3/11/2014																		

**REMARKS:**  
 The credit of [REDACTED] is from another account.  
 REACH: Money from the American Red Cross. HEAT: Money from the HEAT program.  
 EAC: Credit from Questar Gas/Dominion Energy to HEAT-qualified customers.

\* 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

**DOMINION ENERGY CUSTOMER ACCOUNT ITEMIZATION**



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<b>SERVICE ADDRESS</b> 2086 N 100 W, Sunset	<b>ACCOUNT NO.</b> [REDACTED]	<b>TURN ON DATE:</b> June 6, 2013
<b>MAILING ADDRESS</b>	<b>METER NO.</b>	<b>SHUT OFF DATE</b> January 5, 2015

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
4/10/2014																					
5/9/2014																					
6/10/2014																					
7/11/2014																					
8/12/2014																					
9/12/2014																					
10/10/2014																					
11/17/2014																					
12/16/2014																					
1/20/2015																					

**REMARKS:**  
 EAC: Credit from Questar Gas/Dominion Energy to HEAT-qualified customers.  
 HEAT: Money from the HEAT program.

\* 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

**DOMINION ENERGY CUSTOMER ACCOUNT ITEMIZATION**



NAME Frankie L Baker		DATE March 3, 2020	PREPARED BY Elia 801-324-3557
SERVICE ADDRESS 2086 N 100 W, Sunset		ACCOUNT NO. [REDACTED]	TURN ON DATE: January 5, 2015
MAILING ADDRESS		METER NO.	SHUT OFF DATE August 5, 2015

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			+/-
2/12/2015						[REDACTED]				[REDACTED]			[REDACTED]					[REDACTED]	8
3/18/2015						[REDACTED]				[REDACTED]			[REDACTED]					[REDACTED]	1
4/17/2015						[REDACTED]		[REDACTED]		[REDACTED]			[REDACTED]		[REDACTED]			[REDACTED]	
5/18/2015						[REDACTED]		[REDACTED]		[REDACTED]			[REDACTED]					[REDACTED]	
6/10/2015						[REDACTED]		[REDACTED]		[REDACTED]			[REDACTED]		[REDACTED]			[REDACTED]	
7/13/2015						[REDACTED]				[REDACTED]			[REDACTED]					[REDACTED]	6
8/12/2015						[REDACTED]		[REDACTED]		[REDACTED]			[REDACTED]					[REDACTED]	
						[REDACTED]				[REDACTED]			[REDACTED]					[REDACTED]	
						[REDACTED]				[REDACTED]			[REDACTED]					[REDACTED]	

**REMARKS:**

The balance of [REDACTED] was carried over.

\* 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



**DOMINION ENERGY CUSTOMER ACCOUNT ITEMIZATION**



<b>NAME</b> Frankie L Baker	<b>DATE</b> March 3, 2020	<b>PREPARED BY</b> Elia 801-324-3557
<b>SERVICE ADDRESS</b> 2086 N 100 W, Sunset	<b>ACCOUNT NO.</b> [REDACTED]	<b>TURN ON DATE:</b> October 2, 2015
<b>MAILING ADDRESS</b>	<b>METER NO.</b>	<b>SHUT OFF DATE</b> November 15, 2016

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		
11/16/2015																		
12/10/2015																		4
1/13/2016																		
2/10/2016																		2
3/11/2016																		
4/12/2016																		
5/11/2016																		6
6/10/2016																		
7/12/2016																		
8/10/2016																		
9/13/2016																		
[REDACTED]																		
11/9/2016																		
11/18/2016																		

**REMARKS:** EAC: Credit from QG/DE to HEAT-qualified customers. HEAT: Money from HEAT. [REDACTED] transfer from closed account. [REDACTED] sec dpt [REDACTED] applied.

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 \*\*\* See adjustment explanation under remarks

DEU Redacted Attachment B  
 1989 Docket No. 20-057-04

**DOMINION ENERGY CUSTOMER ACCOUNT ITEMIZATION**



<b>NAME</b> Rusty A Baker	<b>DATE</b> March 3, 2020	<b>PREPARED BY</b> Elia 801-324-3557
<b>SERVICE ADDRESS</b> 2114 N 175 W, Sunset	<b>ACCOUNT NO.</b> [REDACTED]	<b>TURN ON DATE:</b> October 28, 2016
<b>MAILING ADDRESS</b>	<b>METER NO.</b>	<b>SHUT OFF DATE</b> April 26, 2017

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		
12/16/2016						[REDACTED]							[REDACTED]					[REDACTED]
1/17/2017						[REDACTED]							[REDACTED]					[REDACTED]
2/15/2017						[REDACTED]							[REDACTED]					[REDACTED]
3/15/2017						[REDACTED]							[REDACTED]	[REDACTED]	[REDACTED]			[REDACTED]
4/18/2017						[REDACTED]							[REDACTED]					[REDACTED]
5/11/2017						[REDACTED]							[REDACTED]					[REDACTED]
						[REDACTED]							[REDACTED]					[REDACTED]
																		[REDACTED]
																		[REDACTED]
																		[REDACTED]
																		[REDACTED]
																		[REDACTED]
																		[REDACTED]

**REMARKS:**

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 \*\* 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

**DOMINION ENERGY CUSTOMER ACCOUNT ITEMIZATION**



<b>NAME</b> Rusty A Baker	<b>DATE</b> March 4, 2020	<b>PREPARED BY</b> Elia 801-324-3557
<b>SERVICE ADDRESS</b> 2114 N 175 W, Sunset	<b>ACCOUNT NO.</b> [REDACTED]	<b>TURN ON DATE:</b> April 26, 2017
<b>MAILING ADDRESS</b>	<b>METER NO.</b>	<b>SHUT OFF DATE</b> March 12, 2018

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		
5/11/2017																			
6/13/2017																			
7/13/2017																			
8/10/2017																			
9/14/2017																			
10/12/2017																			
11/14/2017						\$													
12/13/2017																			
1/12/2018																			
2/13/2018																			
3/9/2018																			
3/13/2018																			
4/9/2018																			

**REMARKS:**

EAC: Credit from Questar Gas/Dominion Energy to HEAT-qualified customers. HEAT: Money from the HEAT program. [REDACTED] carried over.

[REDACTED] carried over. Debt was backdated to show as past-due.

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\*\*\* See adjustment explanation under remarks

**DOMINION ENERGY CUSTOMER ACCOUNT ITEMIZATION**



<b>NAME</b> Frankie L Baker	<b>DATE</b> March 3, 2020	<b>PREPARED BY</b> Elia 801-324-3557
<b>SERVICE ADDRESS</b> 2114 N 175 W, Sunset	<b>ACCOUNT NO.</b> [REDACTED]	<b>TURN ON DATE:</b> August 29, 2018
<b>MAILING ADDRESS</b>	<b>METER NO.</b>	<b>SHUT OFF DATE</b> November 29, 2018

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		
9/14/2018						[REDACTED]				[REDACTED]		[REDACTED]		[REDACTED]					[REDACTED]
										[REDACTED]		[REDACTED] 0		[REDACTED]					[REDACTED]
										[REDACTED]				[REDACTED]					[REDACTED]
										[REDACTED]				[REDACTED]					[REDACTED]
10/12/2018						[REDACTED]				[REDACTED]				[REDACTED]					[REDACTED]
11/15/2018						[REDACTED]				[REDACTED]				[REDACTED]					[REDACTED]
12/13/2018						[REDACTED]				[REDACTED]				[REDACTED]					[REDACTED]
										[REDACTED]				[REDACTED]					[REDACTED]
										[REDACTED]				[REDACTED]					[REDACTED]
										[REDACTED]				[REDACTED]					[REDACTED]
										[REDACTED]				[REDACTED]					[REDACTED]

**REMARKS:**  
Balance of [REDACTED] is a dismissed and refilled bankruptcy.

\* 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

**DOMINION ENERGY CUSTOMER ACCOUNT ITEMIZATION**



<b>NAME</b> Frankie L Baker	<b>DATE</b> March 3, 2020	<b>PREPARED BY</b> Elia 801-324-3557
<b>SERVICE ADDRESS</b> 4642 S 1900 W #50, Roy	<b>ACCOUNT NO.</b> [REDACTED]	<b>TURN ON DATE:</b> November 27, 2018
<b>MAILING ADDRESS</b>	<b>METER NO.</b>	<b>SHUT OFF DATE</b>

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		
12/13/2018																			
1/10/2018																			
2/11/2019																			
3/12/2019																			
4/11/2019																			
5/9/2019																			
6/12/2019																			
7/11/2019																			
8/9/2019																			
9/11/2019																			
10/9/2019																			
11/8/2019																			
12/9/2019																			
1/10/2020																			
2/13/2020																			

**REMARKS:** The transfer of [REDACTED] is a dismissed bankruptcy filing.

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Docket No. 20-057-04  
 DEU-Redacted Attachment B