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

March 21, 2018

*Subject: Docket No. 17-057-17*

Commissioners:

In Docket No. 17-057-17, the Division of Public Utilities (Division) performed an audit of ThermWise<sup>®</sup> program expenditures between September 1, 2016 and July 31, 2017. In its Memorandum (Memo) dated February 6, 2018, the Division reported on the findings of the audit and recommended removal of the sports sponsorship banner costs in the amount of \$500 and the LaFavor Envelope costs in the amount of \$4,939.29 from the energy efficiency account. Additionally, the Division requested that Dominion Energy verify removal of these costs in a 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 \$5,439.29 should be removed from the energy efficiency account and respectfully submits this letter in order to comply with the Division's request.

In January business, the Company made adjusting entries moving \$4,939.29 from the energy efficiency clearing account (5399997) to the postage/ shipping / freight account (5304320). In February business, the Company made adjusting entries moving \$500 from the energy efficiency clearing account (5399997) to the advertising account (5303830). The LaFavor Envelopments adjusting entry was made to correct an accounting entry error and the sports sponsorship banner adjusting entry was made to accurately categorize the expense. The Company will send journal line verification to the Division. The removal of these costs will help to reduce the energy efficiency account balance but will have no measurable effect on the currently proposed amortization rate of \$0.20370 per Decatherm.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "M.A. Orton", with a stylized flourish at the end.

Michael A. Orton

cc: Division of Public Utilities  
Office of Consumer Services