



Dominion Energy Invoice

Bill To:
TODD DEFEUDIS
3534 E WASATCH GROVE LN
COTTONWOOD HEIGHTS UT 84171
USA

Account Number [REDACTED]
SAP Doc No.: 6800003855
Inv. Number: 18218613TRISHA6
Date: 11/20/2018
Page: 1 of 1

Terms	Due Date
Net 30 Days 3/243	12/20/2018

Description	Amount
TOTAL	\$604.00
Date of Damages: On or about July 17, 2018	
Location of Damages: 402 Aspen Rd. Francis, UT 84036	
Miscellaneous Expense:	\$604.00
If you have any questions please contact Trisha Anderson at 801-324-5570	

Invoice Amount	Tax	Total Due
604.00	0.00	604.00

Payment Options

U.S. Mail

Mail payments to: QUESTAR GAS COMPANY
ATTN: MRP
P.O. Box 26542
Richmond, VA 23261

Please detach and return this payment coupon with your check including your account number and made payable to QUESTAR GAS COMPANY

Dominion Energy Invoice Payment Coupon

Notification Date Dec 20 18

Amount Due \$ 604.00

Amount Enclosed

[Empty box for Amount Enclosed]

9-Digit Account No [REDACTED]

Send Payment To:

TODD DEFEUDIS
3534 E WASATCH GROVE LN
COTTONWOOD HEIGHTS UT 84171
USA

QUESTAR GAS COMPANY
ATTN: MRP
P.O. Box 26542
Richmond, VA 23261

888

[REDACTED] 00060400 10 6800003855



WORK ORDER AGREEMENT

WOA

Invoice #

Date	7/17
Work Order No.	[REDACTED]

Customer Toll Defendis		Phone	
Address 402 Asper Pl	City Francis	State UT	Zip 84036
Authorized Company Representative Whit Sargent		Phone	
Billing Address 3534 E Wasatch Grove	City Cottonwood Heights	State UT	Zip 84171

Location of Required Work:

Description of Required Work:
Customer need a larger meter than what was signed up for

Estimated Labor, Equipment and Material (actual costs will be billed to customer): \$ 604.00

Customer agrees to pay for the work as described above on a time and materials basis. Payment is due upon receipt of invoice. Customer agrees to pay interest at the rate of 12% per annum on any unpaid balance, together with any attorney's fees and court costs incurred in the collection of any past due amounts.

Signature of Customer/Authorized Representative
X OK'd by phone
Title _____ Date _____

Signature of Questar Gas Employee
X [Signature] Employee No. 4743 Date 7/17/18

Please submit payment to:
Questar Gas
ATTN: Remittance DNR107
P O Box 45360
Salt Lake City, UT 84145-9925

Customer #

Dominion Energy Services, Inc.
Claims Department
333 South State Street, Salt Lake City, UT 84111
Mailing Address:
P.O. Box 45433, Salt Lake City, UT 84145
DominionEnergy.com



To whom it may concern,

Enclosed please find an invoice which refers to costs incurred by Dominion Energy as a result of additional costs required for the install or rerouting of the natural gas facility.

As you may be aware, Dominion Energy acquired Questar Gas in September 2016. As a result of the transition to a new invoicing system in January 2018, Dominion Energy has experienced some delays.

Dominion Energy apologizes for the delay, and appreciates your attention to this request for payment.

As always, Dominion Energy requests that you **CALL 811 BEFORE YOU DIG** too properly and safely locate underground utilities in your excavation area and to pothole utility crossings.

Know What's below
Call before you dig

Sincerely,

Frank Goede
Supervisor of Gas Operations
Damage Prevention