**In the Matter of the Investigation and the Consolidation of Dockets of the Formal Complaints Against Questar Gas Company Relating to Backbilling, Docket 08-057-011**

**Exhibit DPU Hearing 1**

| | | DPU 7-18-08 Report | To-Date 10-9-08 |
|---|---|---|---|
| 1 | Underbilled Customers, Pre-Divide Errors, VRT Tranponders | 488 | 561 |
| 2 | Underbilled Amount, VRT Transponders | $908,782 | $1,034,318 |
| 3 | Six Month Backbilling Collection Amount, VRT Transponders | $190,119 | $217,985 |
| 4 | NOTE: VRT Pre-set queries have now been completed | | |
| 5 | | | |
| 6 | Underbilled Customers, Pre-Divide Errors, 3.4 Transponders, Actual To-Date | | 7 |
| 7 | Underbilled Amount, 3.4 Transponders, Actual To-Date | | $15,709 |
| 8 | Six Month Backbilling Collection Amount, 3.4 Transponders, Actual To-Date | | $2,035 |
| 9 | | | |
| 10 | Underbilled Customers, Pre-Divide Errors, 3.4 Transponders, Forecast Total | | 21 |
| 11 | Underbilled Amount, 3.4 Transponders, Forecast Total | | $47,128 |
| 12 | Six Month Backbilling Collection Amount, 3.4 Transponders, Forecast Total | | $6,104 |
| 13 | | | |
| 14 | Estimated Totals (Actual VRT, 3.4 To-Date and 3.4 Forecast | | |
| 15 | Underbilled Customers | | 582 |
| 16 | Underbilled Amount | | $1,081,446 |
| 17 | Underbilled Amount to be Collected in Six-Month Backbilling | | $224,089 |
| 18 | | | |
| 19 | | | |
| 20 | Stipulation, Total Uncollected to be Absorbed by Questar Gas | | $480,000 |
| 21 | Estimated Company Non-Recoverable (Pre-CET DNG costs uncollected) | $98,000 | $150,000 |
| 22 | Estimated Company Adjustment to Commodity and DNG Accounts | | $330,000 |
| 23 | | | |
| 24 | Remaining Uncollected Amount | $620,663 | $377,357 |
| 25 | Total Customers | 881,749 | 881,749 |
| 26 | Amount per Customer | $0.704 | $0.428 |

EXHIBIT NO. DPU Exhibit 3
Case 08-057-11
Date Oct. 27, 2008.
Witness Philip Powlick
Reporter Kelly Wilburn