

June Fuell
PO Box 111
Midvale, Utah [84047]
Without the U.S.

QUESTAR GAS
Kevin Hadlock, dba CFO

September 6, 2012

Re: Account No [REDACTED]

Dear Kevin Hadlock,

This is the second time I have demanded a W-9 form and a 1099-OID from you and QUESTAR GAS. Fill out the 1099-OID with JUNE FUELL as the PAYER and QUESTAR GAS as the RECIPIENT, here is a W-9 for you to fill out and return both to me in 10 days.

As I demanded from Brian (QUESTAR SUPERVISOR) on 08 August 2012, to pass on to the Officers of QUESTAR GAS and to put into the notes of my file, a demand for an Affidavit from QUESTAR GAS and QUESTARs BANK.

An officer of QUESTAR GAS has yet to produce an Affidavit, under penalty of perjury, that no funds have been deposited in any of QUESTAR GAS' accounts or the accounts of any of QUESTAR GAS officers or any employee, as a result of the remittance's that I have sent into QUESATAR GAS or the INTERNAL REVENUE SERVICE for settlement of the account referenced above.

Also an Affidavit is demanded from QUESTARs bank stating in clear terms that no funds were available as it was returned "unpaid", from QUESTARs bank.

As common law dictates, you have received the funds and kept the funds (non-return of Original), QUESTAR has been paid, now adjust JUNE FUELL's account to reflect such.

I do not want your attorney to call me, again as I told her whatever information she might need, can be asked in a letter. I only do business through the USPS mail with Attorney's.

You are hereby directed to cease and desist all actions until you have produced the affidavits by both QUESTAR AND QUESTAR's BANK. Any further action including shutting off of services will be interpreted as harassment. Kevin Hadlock and QUESTAR are in dishonor.

Might I direct your attention to page 2 of the W-9 Form (PENALTIES).

You have 10 days to respond to these demands. By non-response, in the before mentioned time frame, you admit to not crediting the funds to the above referenced account and hiding the funds which you have received. Any other response is frivolous and is the same as a non-response.

VCC 1-304/3-415
June DeJong Fuell
June De Jong Fuell
Non-resident alien



June Fuell

Account: [REDACTED]

We have corrected your billing due to a previous estimation or meter read error. Please disregard your previous statement. We apologize for any inconvenience this may have caused. Thank you.

Account Summary as of: August 22, 2012	
Previous Balance Due - 07/12/2012	190.93
Current Charges - Gas Service	23.21
Adjustments	10.71
Total Amount Due Upon Receipt	\$ 224.85

1% monthly interest (12% annually) charged on balance on or after 09/13/2012.

Service Address: 207 W Plumtree Ln 21, Midvale, UT 84047

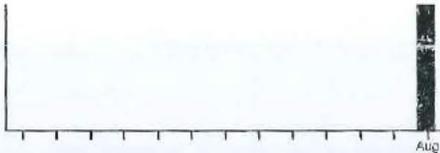
0.644303 0.003060 0.470000 0.000000

Residential Gas Service

Service Agreement: [REDACTED]

Comparison	Last Year	This Year
Decatherms/Day	N/A	0.03
Dollars/Day	\$0.00	\$0.41

DTH Usage History



Service from 7/12/2012 - 8/8/2012

Rate - GS

Charge for Gas Used (Avg cost per DTH \$ (6.86250))	5.49
Basic Service Fee Total	5.00
Utah Sales Tax (4.15%)	0.44
Municipal Energy Tax (6%)(Midvale)	0.63
Energy Assistance	0.01
Current Gas Billing	11.57

Meter ID	Current Meter Read		Previous Meter Read		Days	Dial Difference	Volume Multiplier	Billed DTH
	Date	Reading	Date	Reading				
[REDACTED]	8/8/2012	651	7/10/2012	642	29	9 CCF	0.086261	0.8

Adjustments

7/12/2012 Connection fee \$ 8.81



Questions, comments or mailing address corrections? Call Questar Gas weekdays 7am-7pm (see back of page for details) or visit our website: Questargas.com

Please write your account number on your check and return this portion with your payment.



MONEY ORDER

Account	Current Charges Past Due After	Total Amount Due	Amount Enclosed
[REDACTED]	9/13/2012	\$224.85	224.85

PAY TO THE ORDER OF THE UNITED STATES TREASURY

CHARGE THE SAME SUM SAID TO THE QUESTARGAS

Questar Gas Company
PO Box 45841
Salt Lake City, UT 84139-0001

CREDIT THE MEMORY OF ACCOUNT



*****AUTO**SCH 3-DIGIT 840
000038664 01 AT 0.374
June Fuell
PO BOX 571604
MURRAY UT 84157-1604

By: June Debrug Fuell
veci-306/3-105426

Sign me up for a monthly REACH donation of: \$ _____



Service Address: 3722 McCall St, South Salt Lake, UT 84115

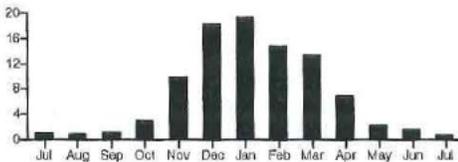
1.040108 0.000000 5.850000 0.000000

Residential Gas Service

Service Agreement: [REDACTED]

Comparison	Last Year	This Year
Decatherms/Day	0.03	0.02
Dollars/Day	\$0.47	\$0.32

DTH Usage History



Service from 6/21/2012 - 7/26/2012

Closing Bill

Rate - GS

Charge for Gas Used (Avg cost per DTH \$ (6.92500))	5.54
Basic Service Fee Total	5.00
Utah Sales Tax (4.35%)	0.46
Municipal Energy Tax (6%)(South Salt Lake)	0.63
Energy Assistance	0.01
Current Gas Billing	11.64

Meter ID	Current Meter Read		Previous Meter Read		Days	Dial Difference	Volume Multiplier	Billed DTH
	Date	Reading	Date	Reading				
[REDACTED]	7/26/2012	1884	6/20/2012	1875	36	9 CCF	0.087139	0.8

Adjustments

7/17/2012 Interest on unpaid previous balance \$ 1.90

