

Direct Testimony and Schedules
Amber S. Lee

Before the Minnesota Public Utilities Commission
State of Minnesota

In the Matter of the Application of Minnesota Energy Resources Corporation for Authority to
Increase Rates for Natural Gas Service in Minnesota

Docket No. G011/GR-17-563

Exhibit _____

**Rochester and Farm Tap Project Updates,
Main and Service Extensions, Rate Design,
Gas Affordability Program, Tariff Changes
and Decoupling**

October 13, 2017

TABLE OF CONTENTS

	Page
I. INTRODUCTION AND QUALIFICATIONS	1
II. FARM TAP REPLACEMENT PROJECT UPDATE.....	7
III. ROCHESTER PROJECT UPDATE AND PROPOSED COST RECOVERY.....	10
A. Avoidance of Additional Capacity and Capacity Release Revenues.....	17
B. Interruptible and Transportation Rate Structures.....	18
C. Destination Medical Center Funding	19
IV. RATE CLASSES AND RATE DESIGN	20
A. MERC’s Sales and Transportation Services	20
B. Proposed Classes.....	21
1. Proposed New Customer Classes – Customer Mapping.....	27
2. Proposed New Customer Class – Agricultural Grain Dryers	30
3. Proposed New Customer Class – Electric Generator	32
4. Proposed New Customer Class – Farm Tap Customer Classes.....	33
5. Proposed New Customer Classes – Customer Impact and Existing New Area Surcharges	35
A. MERC’s Proposed Firm/Interruptible Transportation Service	37
B. Revenue Apportionment and Proposed Rates.....	41
1. Overview	41
2. Customer Charges and Phase-In of Albert Lea Rates.....	46
3. Sales Service – Residential and Firm.....	50
4. Sales Service – Interruptible	54
5. Transport Service	58
6. Flexible Rates.....	60
7. Transportation for Resale Rates.....	61
8. Recovery of the Revenue Deficiency	62
V. OTHER TARIFF CHANGES.....	64
VI. DECOUPLING	80
VII. SERVICE AND MAIN EXTENSIONS	91
VIII. ABNORMAL CONSTRUCTION CHARGES	100
IX. WINTER CONSTRUCTION	101
X. FARM TAP INSPECTION PROGRAM.....	102

Table of Contents
(continued)

	Page
XI. GAS AFFORDABILITY PROGRAM.....	104
XII. CONCLUSION.....	107

1 **I. INTRODUCTION AND QUALIFICATIONS**

2 Q. PLEASE STATE YOUR NAME AND BUSINESS ADDRESS.

3 A. My name is Amber S. Lee. My business address is 1995 Rahncliff Court, Suite 200,
4 Eagan, Minnesota 55122.

5
6 Q. BY WHOM ARE YOU EMPLOYED AND WHAT IS YOUR POSITION?

7 A. I am employed by Minnesota Energy Resources Corporation (“MERC” or the
8 “Company”) as the Manager of Regulatory and Legislative Affairs.

9
10 Q. PLEASE SUMMARIZE YOUR QUALIFICATIONS AND EXPERIENCE.

11 A. I have been the Regulatory and Legislative Affairs Manager at MERC since May 2014.
12 Prior to that time, I worked as an attorney practicing in Minnesota utility regulation.

13
14 Q. FOR WHOM ARE YOU PROVIDING TESTIMONY?

15 A. I am testifying on behalf of MERC.

16
17 Q. WHAT IS THE PURPOSE OF YOUR TESTIMONY IN THIS PROCEEDING?

18 A. First, I provide an update regarding the status of MERC’s proposed Farm Tap
19 Replacement Project, which is currently pending review in Docket No. G011/M-17-409
20 and Rochester Natural Gas Extension Project, which was approved by the Minnesota
21 Public Utilities Commission (“Commission”) in its Order Approving Rochester Project
22 and Granting Rider Recovery with Conditions in Docket No. G011/M-15-895.

1 Second, I present MERC’s proposed rate design, including proposed modification to
2 MERC’s customer classes, for recovering the revenue requirement outlined in the Direct
3 Testimony of Seth DeMerritt for the test year ending December 31, 2018. The Direct
4 Testimony of Aaron Nelson provides the Class Cost of Service Study (“CCOSS”) that
5 provides support for my rate proposals.

6
7 Third, I discuss proposed tariff modifications, including the tariff revisions needed to
8 implement MERC’s proposed changes to customer classes along with changes to
9 MERC’s transportation tariffs and other tariff provisions.

10
11 Fourth, I discuss MERC’s Revenue Decoupling Mechanism (“RDM”) Program including
12 recommendations for continuation of MERC’s RDM pilot.

13
14 Fifth, I provide the information relating to MERC’s main and service extension policies
15 and practices as requested by the Minnesota Public Utilities Commission
16 (“Commission”) in Docket No. G-999/CI-90-563 (“Docket 563”) and discuss the
17 Company’s extension-related additions to rate base as requested by the Commission in
18 Docket 563. This includes a discussion of the Company’s collection of contributions-in-
19 aid-of-construction (“CIAC”) and abnormal construction charges related to main line and
20 service line extensions.

21
22 Sixth, I address the Commission’s filing requirement in Docket No. G-007,011/M-07-
23 1188 regarding winter construction charges. I also present MERC’s proposal to increase

1 currently approved winter construction charges to reflect increases under MERC's
2 contract with its construction contractor related to winter construction and frost charges.

3
4 Seventh, my testimony provides a discussion of the farm tap inspection program. In
5 Docket No. G-011/M-91-989, the Commission required the Company to provide in each
6 general rate case a five-year report on the cumulative results of the farm tap inspection
7 program and any recommendations for future improvements.

8
9 Finally, I discuss the Company's Gas Affordability Program ("GAP") and proposed tariff
10 changes, including a proposal to reinstate a GAP surcharge to recover the current balance
11 of MERC's GAP tracker and approved annual GAP budget effective with final rates.

12
13
14 Q. ARE YOU SPONSORING ANY EXHIBITS IN CONNECTION WITH YOUR
15 TESTIMONY IN THIS PROCEEDING?

16 A. Yes, I am. I am sponsoring:

- 17 • Exhibit ___ (ASL-1): Rate Design Schedules
- 18 • Exhibit ___ (ASL-2): Rochester Project Costs through December 31, 2016
- 19 • Exhibit ___ (ASL-3): Results of Service Line Extension Review,
- 20 • Exhibit ___ (ASL-4): Results of Main Extension Review,
- 21 • Exhibit ___ (ASL-5): Abnormal Construction Charges,
- 22 • Exhibit ___ (ASL-6): Winter Construction Charges Outside of Winter Period,

- 1 • Exhibit ____ (ASL-7): Minnesota Farm Tap Inspection Program Statistics 2012-
2 2016,
- 3 • Exhibit ____ (ASL-8): 2017 GAP Tracker,
- 4 • Exhibit ____ (ASL-9): Proposed Customer Classes and Usage Bands, and
- 5 • Exhibit ____ (ASL-10): Analysis of Firm and Interruptible Rate Differentials
6 Under Current and Proposed Customer Classes

7
8 Q. WERE THESE EXHIBITS PREPARED BY YOU OR UNDER YOUR DIRECTION
9 AND SUPERVISION?

10 A. Yes, they were.

11
12 Q. PLEASE DESCRIBE IN GENERAL TERMS THE CONTENT OF SCHEDULES 1-7
13 INCLUDED IN EXHIBIT ____ (ASL-1).

14 A. The general content of the schedules in Exhibit ____ (ASL-1) is as follows:

- 15 • Schedule 1 shows the current and proposed monthly fixed charges and per therm
16 rates for each rate class.
- 17 • Schedule 2 is a comparison of the amount of revenue generated, including gas
18 costs, under the current and proposed monthly fixed charges and per therm rates
19 for each rate class.
- 20 • Schedule 2, Summary, provides a summary comparison of the amount of revenue
21 generated, including gas costs, under the current and proposed monthly fixed
22 charges and per therm rates for each rate class.

- 1 • Schedule 3 is an analysis of the bill impacts, including gas costs, under the current
2 and proposed monthly fixed charges and per therm rates for each rate class.
- 3 • Schedule 4, Summary, provides a summary comparison of revenues, not
4 including gas costs, from current and proposed rates for each rate class.
- 5 • Schedule 4 is a comparison of the amount of revenue generated, not including gas
6 costs, under the current and proposed monthly fixed charges and per therm rates
7 for each rate class.
- 8 • Schedule 5 is an analysis of the bill impacts, not including gas costs, under the
9 current and proposed monthly fixed charges and per therm rates for each rate
10 class.
- 11 • Schedule 6 identifies the average monthly usage and present monthly bill
12 compared to the proposed monthly bill, including the cost of gas.
- 13 • Schedule 7 is a breakpoint analysis of MERC's proposed gas rate design for the
14 small and large commercial and industrial General Service rate classes.

15
16 Q. PLEASE GENERALLY DESCRIBE THE CONTENT OF EXHIBIT ____ (ASL-2).

17 A. Exhibit ____ (ASL-2) provides a breakout of costs for MERC's Rochester Natural Gas
18 Expansion Project through December 31, 2016 by category of cost.

19
20 Q. PLEASE GENERALLY DESCRIBE THE CONTENT OF EXHIBIT ____ (ASL-3).

21 A. Exhibit ____ (ASL-3) presents the results of MERC's service line extension review.

22

1 Q. PLEASE GENERALLY DESCRIBE THE CONTENT OF EXHIBIT ____ (ASL-4).

2 A. Exhibit ____ (ASL-4) presents the results of MERC's main line extension review.

3

4 Q. PLEASE GENERALLY DESCRIBE THE CONTENT OF EXHIBIT ____ (ASL-5).

5 A. Exhibit ____ (ASL-5) presents the results of MERC's review of abnormal construction
6 charges.

7

8 Q. PLEASE GENERALLY DESCRIBE THE CONTENT OF EXHIBIT ____ (ASL-6).

9 A. Exhibit ____ (ASL-6) documents that MERC's review found no winter charge invoices for
10 work completed outside the tariffed Winter Construction Charges period.

11

12 Q. PLEASE GENERALLY DESCRIBE THE CONTENT OF EXHIBIT ____ (ASL-7).

13 A. Exhibit ____ (ASL-7) presents the results of MERC's farm tap inspection program for the
14 period 2012-2016.

15

16 Q. PLEASE GENERALLY DESCRIBE THE CONTENT OF EXHIBIT ____ (ASL-8).

17 A. Exhibit ____ (ASL-8) is MERC's 2017 GAP Tracker through September 2017 reflecting
18 MERC's current GAP tracker balance to support MERC's request in this proceeding to
19 reinstate a positive GAP Surcharge factor.

20

21 Q. PLEASE GENERALLY DESCRIBE THE CONTENT OF EXHIBIT ____ (ASL-9).

22 A. Exhibit ____ (ASL-9) is a table of MERC's proposed new customer classes and their
23 associated usage ranges.

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22

Q. PLEASE GENERALLY DESCRIBE THE CONTENT OF EXHIBIT ____ (ASL-10).

A. Exhibit ____ (ASL-10) is an analysis of the relative rate differentials between a firm and interruptible customer under MERC’s existing rate classes and structure compared to MERC’s proposed rate classes and structure.

II. FARM TAP REPLACEMENT PROJECT UPDATE

Q. WHAT IS MERC’S FARM TAP REPLACEMENT PROJECT?

A. A farm tap is a rural customer-owned direct connection into Northern Natural Gas’s (“NNG’s”) interstate pipeline. At the time when NNG was expanding its pipeline system across Minnesota and its neighboring states, in return for easements NNG allowed rural landowners to tap directly into the transmission pipeline. MERC has approximately 1,800 farm tap customers throughout the state. In most circumstances MERC owns no assets at these taps – NNG owns the meter and the customer owns and maintains the piping from the outlet of the meter to the end use building or facility.

Since 1987, MERC or its predecessors have been providing certain services to the farm tap customers pursuant to a contract with NNG, and these customers have been paying MERC’s distribution rates for many years. That agreement is expiring and MERC is proposing to install new service lines from the tap to the customer’s home and other buildings to alleviate the safety issues posed by the non-locatable customer-owned lines. MERC is proposing to conduct an initial Planning and Design Phase to estimate the

1 project costs, and an Implementation Phase to span three years beginning in
2 approximately 2019.

3
4 Q. WHAT IS THE STATUS OF MERC'S FARM TAP PROCEEDING PENDING
5 BEFORE THE COMMISSION?

6 A. On May 19, 2017, MERC filed its initial petition in Docket No. G011/M-17-409,
7 requesting the Commission (1) approve the Planning and Design Phase of the Farm Tap
8 Project with deferred accounting, and (2) set the procedural schedule for evaluation of the
9 entire project. The Department of Commerce, Division of Energy Resources
10 ("Department") and Office of Attorney General, Residential Utilities and Antitrust
11 Division ("OAG") filed initial comments on September 18, 2017. and MERC filed Reply
12 Comments on September 28, 2017. MERC anticipates a Commission hearing on the
13 matter before the end of 2017.

14
15 Q. HAS MERC INCLUDED ANY COSTS FOR THE FARM TAP PROJECT IN THIS
16 RATE CASE?

17 A. No. MERC requested deferred accounting of the Planning and Design Phase in the Farm
18 Tap docket because, at the time, MERC was uncertain as to the need to file a general rate
19 case. Because deferred accounting was requested in the Farm Tap docket, MERC has not
20 included any project costs in this rate case test year. Additionally, MERC does not plan
21 to begin any actual construction work on replacement of farm tap customer owned lines
22 until the Commission has reviewed and approved the Company's proposal.

23

1 Q. WHAT CHANGES RELATED TO THE FARM TAP CUSTOMERS IS MERC
2 PROPOSING IN THIS PROCEEDING?

3 A. MERC is proposing to create farm tap customer classes and a farm tap customer tariff.
4 Currently, the farm tap customers are members of other rate classes, and MERC does not
5 have customer classes specific to farm tap customers. For instance, the vast majority of
6 farm tap customers are Residential customers under MERC's tariff and these customers
7 are billed the Residential customer and distribution charges and there is no distinction
8 between the farm tap customers and other residential customers within that class.

9
10 Under MERC's proposal, the farm tap customers currently billed as Residential
11 customers will move to a new class, the Residential Farm Tap class.

12 MERC is proposing separate farm tap classes to clarify the terms of service for each
13 class. For example, most customer meters are routinely read every month, but farm tap
14 customers are only entitled to one actual read per year. MERC is proposing to clarify and
15 distinguish the terms of service for farm tap customers in rate class tariffs specific to farm
16 taps.

17

18 Q. IS MERC PROPOSING TO CHANGE THE RATES BILLED TO THE FARM TAP
19 CUSTOMERS AS PART OF THIS CASE?

20 A. No. At this time, MERC is not proposing any changes to the farm tap billing rates other
21 than the incremental increase attributable to the revenue deficiency. The farm tap rates
22 will mirror the rates for the corresponding non-farm tap class rates.

23

1 Ultimately, if the Commission approves MERC’s proposal to replace the customer fuel
2 lines with utility distribution lines, it is likely the farm tap customers will have a different
3 cost of service. By separating the classes now, in future rate cases MERC will be able to
4 propose rates specific to farm tap customers, as supported by the CCOSS. Until the
5 project is approved and underway, however, it would be premature to propose new rates
6 for these customers and MERC intends to keep the billing rates the same farm tap
7 customer classes and their corresponding non-farm tap customer classes in this rate case.

8
9 **III. ROCHESTER PROJECT UPDATE AND PROPOSED COST RECOVERY**

10 Q. WHAT IS MERC’S ROCHESTER PROJECT?

11 A. The Rochester Project is an expansion of the transportation capacity and reinforcement of
12 MERC’s distribution system in and near the City of Rochester, Minnesota. The
13 Commission approved the project under the natural gas extension project (“NGEP”)
14 statute by Order Approving Rochester Project and Granting Rider Recovery with
15 Conditions dated May 5, 2017, in Docket No. G011/M-15-895. The Commission also
16 granted MERC a route permit to construct the 13-mile distribution pipeline, southwest of
17 the City of Rochester in Docket No. G011/GP-15-858.¹ The Rochester Project will be
18 constructed in phases from 2017 through 2023, and the first phase of construction is
19 currently underway.

20

¹ In the Matter of the Application of Minnesota Energy Resources Corporation for a Route Permit for the Rochester Natural Gas Pipeline Project in Olmsted County, Docket No. G011/GP-15-858, Order Issuing Route Permit (May 5, 2017).

1 Q. PLEASE FURTHER DESCRIBE MERC'S ROCHESTER PROJECT.

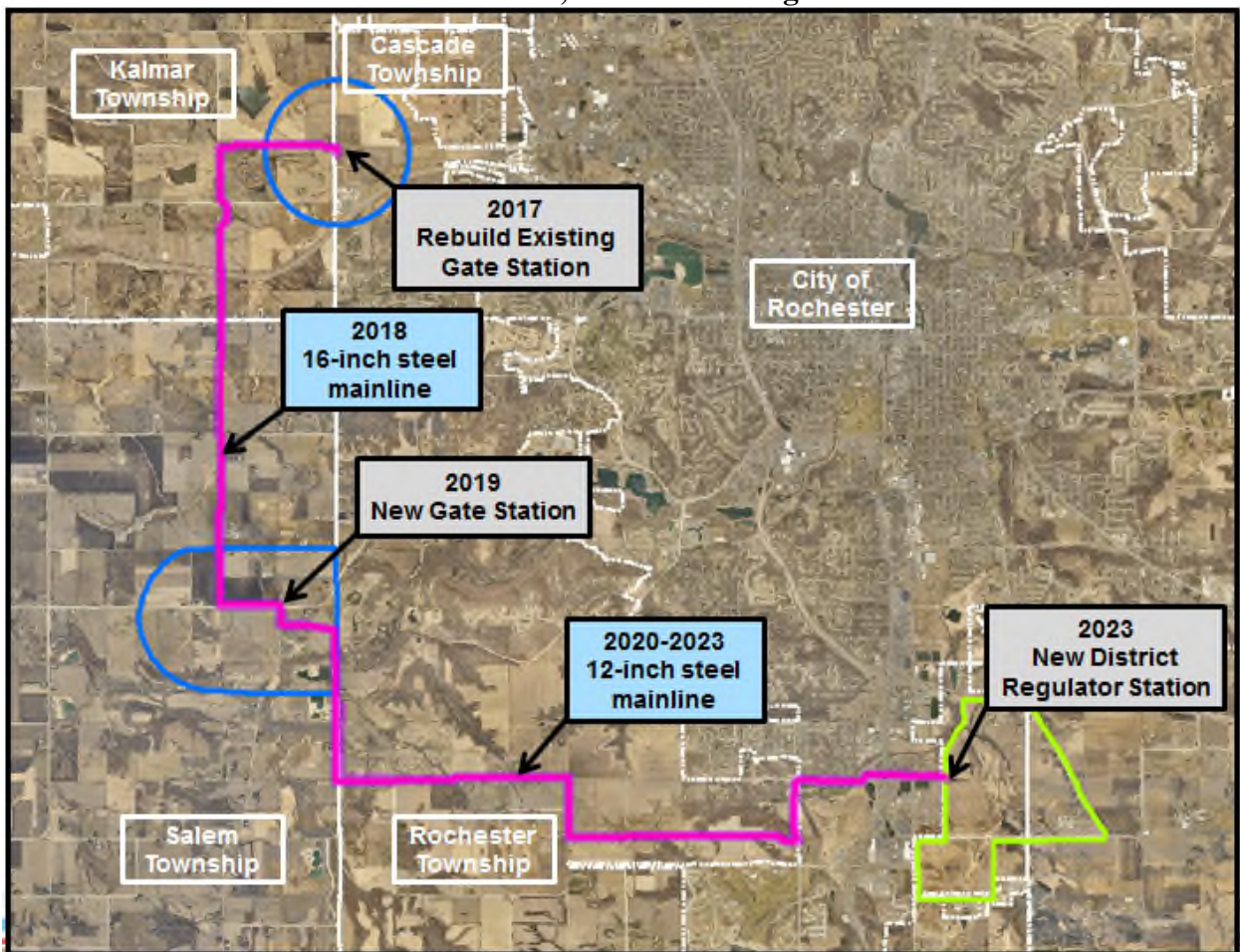
2 A. MERC's Rochester Project involves upgrading Rochester's town-border-station system,
3 which receives natural gas from NNG's high-pressure interstate pipeline system and
4 transmits it at a reduced pressure for delivery to MERC's low-pressure distribution
5 system. To upgrade this system, MERC is installing three new stations and 13.8 miles of
6 distribution piping. Figure 1, below shows the location of MERC's approved route, town
7 boarder stations and buffers, and district regulator station and buffer.

8

9

10

**Figure 1. Approved Rochester Route,
Town Border Stations, and District Regulator Station**



11

1 Q. WHAT IS THE STATUS AND TIMELINE OF MERC’S ROCHESTER PROJECT?

2 A. There are two main components for the Rochester Project – (1) MERC’s upgrades to its
3 distribution system in and around Rochester, and (2) NNG’s upgrades to the transmission
4 system serving southeastern Minnesota.

5
6 NNG’s work has begun to upgrade the interstate pipeline system serving Rochester and
7 southeastern Minnesota in order to provide MERC with total additional incremental
8 capacity of 53,032 dekatherms (“Dth”)/day. MERC expects to initially receive 15,939
9 Dth/day of additional capacity beginning November 1, 2018 and will receive an
10 additional 37,093 Dth/day on approximately November 1, 2019.

11 The upgrades to MERC’s distribution system will be constructed in phases from 2017
12 through 2023, as shown on the Table below:

13 **Table 1: Rochester Project Phases**

Phase	Year	Description
1	2016-2017	Rebuild of Station 1D
2	2017-2018	Installation of 5 miles of 16-inch mainline piping
3	2017-2019	Installation of New NNG Station
4	2020-2022	Installation of 8.8 miles of 12-inch mainline piping
5	2022	Installation of Station #90
6	2023	Retire Station 1B

14
15 Currently, the rebuild of Station 1D is underway and we anticipate completion of the
16 station in November 2017. MERC has also started the design, preliminary survey work,

1 and land acquisitions for the installation of the 16-inch mainline and the new NNG
 2 station and we plan to start construction of those phases in spring of 2018.

3
 4 Q. WHAT ARE MERC'S CURRENT COST ESTIMATES TO COMPLETE THE
 5 ROCHESTER PROJECT?

6 A. The table below provides MERC's cost estimates to complete the Project by year.

7 **Table 2: Rochester Project Cost Estimates**

8

Year	Cost	Activities
2014	\$0.2 million	Initial environmental review and consultant contract
2015	\$0.5 million	Regulatory review (Rider Petition and Route Permit)
2016	\$1.5 million	Engineering and design for Rochester 1D TBS and begin survey/design for 16" and 12" pipelines.
2017	\$4.8 million	Survey, easement acquisition, and construction of Rochester 1D TBS.
2018	\$12.4 million	Survey, easement acquisition, construction of 5 miles of 16" from 1D TBS to new TBS.
2019	\$4.1 million	Survey, engineering & design, and construction of new TBS
2020	\$8.1 million	Survey, engineering & design, and construction of first segment of 12" pipe from Rochester #2 TBS to Rochester DRS 90.
2021	\$6.2 million	Survey, engineering & design, and construction of second segment of 12" pipe from Rochester #2 TBS to Rochester DRS 90.
2022	\$6.1 million	Survey, engineering & design, and construction of third segment of 12" pipe from Rochester #2 TBS to Rochester DRS 90 and construction of Rochester DRS 90.
2023	\$0.08 million	Project close out
	\$43.98 million	Total Costs

9
 10 Q. WHAT COST RECOVERY DID THE COMMISSION APPROVE FOR THE
 11 ROCHESTER PROJECT?

12 A. The Commission granted MERC preapproval to recover Project costs of up to \$44
 13 million through the combination of an NGEP rider and base rates, with the understanding
 14 that the Company retains the burden in future rate proceedings to demonstrate that the

1 project was implemented reasonably and prudently and to justify any alterations in the
2 cost of the individual items that made up the total \$44 million Phase II estimate.²

3
4 The Commission also granted MERC preapproval to recover the cost of NNG's upgrades
5 of \$55 to \$60 million through its MERC-NNG Purchased Gas Adjustment ("PGA") until
6 the Company's next rate case.³

7
8 Q. WHAT COSTS HAS MERC INCURRED TO DATE FOR NNG'S UPGRADES TO
9 THE INTERSTATE TRANSMISSION LINE SERVING THE ROCHESTER AREA?

10 A. None. The costs charged by NNG to upgrade its interstate transmission system to
11 provide additional natural gas capacity to the Rochester Area are expected to begin being
12 recovered in the 2018/2019 winter heating season. As noted above, MERC will initially
13 receive 15,939 Dth/day of additional capacity beginning November 1, 2018 and will
14 receive an additional 37,093 Dth/day on approximately November 1, 2019.

15
16 Q. WHAT PROJECT COSTS HAS MERC INCURRED TO DATE TO COMPLETE ITS
17 ROCHESTER DISTRIBUTION UPGRADES AND WERE THOSE COSTS
18 PRUDENTLY INCURRED?

² *In the Matter of a Petition by Minnesota Energy Resources Corporation for Evaluation and Approval of Rider Recovery for its Rochester Natural Gas Extension Project*, Docket No. G011/M-15-895, ORDER APPROVING ROCHESTER PROJECT AND GRANTING RIDER RECOVERY WITH CONDITIONS at 18 (Order Point 2) (May 5, 2017).

³ *In the Matter of a Petition by Minnesota Energy Resources Corporation for Evaluation and Approval of Rider Recovery for its Rochester Natural Gas Extension Project*, Docket No. G011/M-15-895, ORDER APPROVING ROCHESTER PROJECT AND GRANTING RIDER RECOVERY WITH CONDITIONS at 18 (Order Point 3) (May 5, 2017).

1 A. Through 2016, MERC had incurred approximately \$2.2 M for implementation of the
2 Rochester Project. Those costs were necessary and prudently incurred for the legal,
3 design, environmental, publication and regulatory services to complete initial project
4 planning and to seek Commission approval. These costs also include the work to
5 complete the preliminary design and engineering work for Station 1D. Exhibit ____
6 (ASL-2) provides a breakout, by category, of the costs incurred through December 31,
7 2016.

8
9 Q. WHAT ROCHESTER PROJECT COSTS IS MERC REQUESTING TO RECOVER IN
10 THIS PROCEEDING?

11 A. MERC is requesting recovery of approximately \$19.4 M associated with the Rochester
12 Project in this proceeding for Rochester Phase II costs through 2018. In addition to the
13 costs incurred through 2016, discussed above, these costs include projected costs for
14 2017 and 2018 for the design and survey, land acquisition, engineering, materials and
15 construction work to complete the rebuild of Station 1D and the installation of the 16-
16 inch mainline. As referenced above, MERC anticipates spending \$4.8 M through the
17 end of 2017 for survey work, acquisition of easements along the approved route, and
18 construction of Rochester TBS 1D, which is scheduled to be complete by the end of
19 2017. MERC is planning to spend an additional \$12.4M in 2018 related to continued
20 survey and easement acquisitions, construction of the five miles of 16” distribution pipe.

21

1 Q. WHAT MECHANISMS ARE AVAILABLE TO MERC TO RECOVER ITS
2 ROCHESTER PROJECT COSTS?

3 A. Under the NGEPA statute, MERC may recover up to 33 percent of its Rochester Project
4 costs through an NGEPA rider surcharge on all customers with the remainder recovered
5 through base rates. Meanwhile, MERC's capacity payments to NNG under the Precedent
6 Agreement will be recovered through the "commodity" portion of the Company's PGA,
7 which is paid by firm and interruptible sales customers but not by transportation
8 customers.

9
10 Q. WHAT COSTS IS MERC ALREADY RECOVERING IN BASE RATES FOR THE
11 ROCHESTER PROJECT?

12 A. In accordance with the Commission's decision in MERC's last rate case, Docket No.
13 G011/GR-15-736, MERC is currently recovering only those costs related to Phase I of
14 the Rochester Project (\$5.6M). The Commission ordered that all Rochester Project Phase
15 II costs be removed from MERC's 2015 rate case and deferred for future rate recovery,
16 which they were.

17
18 Q. DOES MERC CURRENTLY HAVE AN NGEPA RIDER IN PLACE TO RECOVER ITS
19 ROCHESTER COSTS?

20 A. No, we do not. MERC received approval to proceed with the Rochester Project in 2017
21 and at that time the Commission determined the project was eligible for rider recovery,
22 but MERC has not yet submitted a rider petition. Going forward, MERC will likely file a
23 petition to implement an NGEPA rider to recover costs incurred outside the test-year

1 beginning in 2019. MERC anticipates a rider filing being made in early 2018 for
2 implementation of rider recovery in early 2019.

3
4 Q. DID THE COMMISSION'S APPROVAL OF THE ROCHESTER PROJECT IMPOSE
5 SPECIFIC REQUIREMENTS ON MERC REGARDING MITIGATION OF COSTS?

6 A. Yes. The Commission imposed requirements for MERC to explore cost mitigation and
7 pricing accuracy measures related to the additional capacity MERC will hold as a result
8 of the Rochester Project. Specifically, the Commission identified three areas of focus:
9 (1) additional capacity purchases and capacity release revenues; (2) interruptible rates;
10 and (3) Destination Medical Center funding.

11
12 A. **Avoidance of Additional Capacity and Capacity Release Revenues**

13 Q. WHAT DID THE COMMISSION REQUIRE WITH RESPECT TO THE AVOIDANCE
14 OF ADDITIONAL CAPACITY AND CAPACITY RELEASE REVENUES?

15 A. To help mitigate capacity costs for sales customers, the Commission required MERC to
16 (1) divert excess capacity to its other markets to avoid having to purchase more expensive
17 capacity to serve these markets and (2) make every effort to obtain the best available
18 terms for long-term and short-term release of excess capacity.

19
20 Specifically in regards to the latter requirement, the Commission required MERC to file a
21 plan describing how the Company will mitigate costs for sales customers, including but
22 not limited to a detailed plan for maximizing the value received for capacity released into

1 the secondary market, and to report on its efforts in annual NGEPRider filings. MERC
2 filed its Capacity Release Plan in Docket No. G011/M-15-895 on August 31, 2017.

3
4 Regarding the diversion of capacity to other points on MERC's system, as mentioned
5 above, additional capacity on the NNG line will be available to MERC at the Rochester
6 town border stations beginning in the winter of 2018-2019. At that time, MERC will be
7 able to move capacity for utilization at other non-constrained gates on MERC's system,
8 and avoid the purchase of additional capacity at these stations, which will mitigate the
9 capacity costs for MERC's sales customers. MERC will utilize best efforts to maximize
10 the capacity available to it under the NNG contract on a system wide basis to avoid future
11 capacity purchases and will report on its capacity utilization in its Annual Automatic
12 Adjustment ("AAA") filings and NGEPRider filings.

13
14 **B. Interruptible and Transportation Rate Structures**

15 Q. WHAT DID THE COMMISSION REQUIRE WITH RESPECT TO MERC'S
16 INTERRUPTIBLE AND TRANSPORTATION RATE STRUCTURES?

17 A. Regarding the value of interruptible rates, the Commission required MERC to address, in
18 its next rate case, whether the Company's interruptible sales and transportation rate
19 structure should be adjusted given the capacity provided by the Project. As discussed
20 later in this testimony, MERC undertook a thorough review of its interruptible sales and
21 transportation rates in this proceeding in light of the fact that in theory these customers
22 will experience reduced risk of being curtailed once the Rochester Project is completed.
23 Because the Project will result in positive reserve margins in the near term, interruptible

1 sales and transportation customers will stand a smaller chance of having their service
2 interrupted due to pipeline constraints during times of high demand. Though customers
3 will still be subject to curtailments called for distribution constraints, the likelihood that
4 they are interrupted for any reason will decrease once the additional capacity is made
5 available to MERC. Thus, their agreement to be interrupted when called upon provides a
6 smaller benefit to the system and may merit a smaller discount. Accordingly, as
7 discussed below, MERC has taken steps to narrow the differential between firm and
8 interruptible distribution rates in the proposed rate design for the recovery of the revenue
9 deficiency in this proceeding.

10
11 **C. Destination Medical Center Funding**

12 Q. WHAT DID THE COMMISSION REQUIRE REGARDING POTENTIAL FUTURE
13 DESTINATION MEDICAL CENTER FUNDING?

14 A. In relation to the third Rochester Project requirement, the Commission required MERC to
15 seek funding from the Destination Medical Center Corporation (“DMCC”) for
16 distribution work completed within established DMC development districts and report all
17 work performed within the DMC districts in its annual NGEP and AAA filings, along
18 with the amount of DMCC funding applied for and received.

19
20 As discussed in MERC-NNG’s 2017 Annual Automatic Adjustment Report in Docket
21 No. G011/AA-17-493, MERC has completed or is planning to undertake and complete
22 through 2018, two projects within the destination medical center development district
23 boundaries. The first is a relocation project to accommodate the installation of the new

1 municipal sewer, and the second project is a reinstallation of a bridge crossing.
2 Combined, MERC expects these two projects to cost approximately \$300,000.
3 Additionally, MERC anticipates the City of Rochester to request more relocation work to
4 be completed in 2018. MERC intends to submit an application to the DMCC later this
5 year to request funding for these projects within the DMC development district
6 boundaries.

7
8 As discussed in Docket No. G011/M-15-895, MERC anticipates it will submit a series of
9 fairly small DMC funding requests to support costs associated with specific development
10 projects located within the DMC development districts. MERC will update the
11 Commission regarding its application and outcome of that request in this docket as well
12 as in future AAA filings and NGEPA rider filings.

14 **IV. RATE CLASSES AND RATE DESIGN**

15 **A. MERC's Sales and Transportation Services**

16 Q. PLEASE DESCRIBE THE GENERAL CATEGORIES OF SERVICE MERC
17 PROVIDES TO ITS CUSTOMERS.

18 A. MERC provides sales service and transportation service. For sales service, MERC offers
19 a fully bundled service, which means that MERC procures wholesale natural gas and the
20 interstate pipeline transportation for delivery to MERC's city gates, and then delivers and
21 resells natural gas to customers through MERC's distribution system. Transportation
22 service customers acquire their own gas supplies via an unregulated gas supplier and
23 procure their own pipeline transportation to MERC's town border stations. MERC then

1 delivers this third-party gas to transportation customers through MERC's gas distribution
2 system. A limited number of mainline customers, such as certain Super Large Volume
3 ("SLV") and taconite facilities, are directly connected to the interstate gas pipeline and do
4 not utilize MERC's gas distribution system.

5
6 Sales and transportation customers can take either firm or interruptible service. Firm
7 service is typically not subject to curtailment, and is priced to include the costs of
8 providing that reliability. Service to customers taking interruptible service can be
9 curtailed as needed to maintain system reliability.

10
11 **B. Proposed Classes**

12 Q. ARE YOU PROPOSING ANY CHANGES TO THE EXISTING RATE CLASSES?

13 A. Yes. MERC is proposing the creation of several new customer classes in this rate
14 proceeding. Company witness Mr. Seth DeMerritt provides a high-level overview of the
15 Company's methodology used to propose new tariff classes in his Direct Testimony; I
16 discuss the proposed new rate classes in more depth.

17
18 Q. WHAT CUSTOMER CLASSES IS MERC PROPOSING?

19 A. Historically, MERC has had two firm classes (in addition to Residential service) –
20 General Service Small C&I and General Service Large C&I – and three interruptible
21 classes – Small Volume Interruptible, Large Volume Interruptible, and Super Large
22 Volume Interruptible. MERC proposes, in this case, to replace these classes with Firm
23 classes 1 through 5, and Interruptible Classes 1 through 5.

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18

In terms of transportation, MERC is proposing to consolidate its Interruptible and Joint transportation classes into Firm/Interruptible Classes 1 through 5.

MERC is also proposing to create six Farm Tap classes (all firm sales), three Agricultural Grain Dryer classes (sales or transport), and two Power Generating Unit classes (sales or transport).

Q. IN GENERAL, WHY IS MERC PROPOSING NEW CUSTOMER CLASSES?

A. In general, MERC is proposing to both (1) reclassify and further define existing classes and (2) propose new customer classes specific to customer characteristics or usage.

Relating to the first prong of the redefinition and amendment of existing classes, MERC proposes the customer classes set forth in Table 3 below.

Table 3: Redefinition of MERC’s Existing Customer Classes

Sales Service		Transport Service
Firm	Interruptible	
Residential	N/A	N/A
Firm Class I	Interruptible Class I**	Interruptible/Firm Class I**
Firm Class II	Interruptible Class II	Interruptible/Firm Class II
Firm Class III**	Interruptible Class III	Interruptible/Firm Class III
Firm Class IV**	Interruptible Class IV**	Interruptible/Firm Class IV
Firm Class V**	Interruptible Class V**	Interruptible/Firm Class V

**Denotes new classes

The classes set forth above for the most part exist on MERC’s system, but by different names, and with different usage bands. In this proceeding MERC is renaming these

1 classes and setting usage bands to be consistent between Firm, Interruptible and
 2 Transport services.

3
 4 MERC is also creating new customer classes, specific to customer characteristics and
 5 patterns of use. MERC is proposing two new classes to differentiate customers that
 6 primarily use natural gas for agricultural dryers or electric generation, and also five new
 7 farm tap classes for customers located directly on the interstate pipeline. The following
 8 table lists MERC’s proposed new sales and transport customer classes:

9 **Table 4: Addition of New Customer Classes**

Sales Service		Transport Service
Firm	Interruptible	
Farm Tap - Residential	Agricultural Grain Dryer – Class 1	Firm/Interruptible Class 1
Farm Tap - Firm Class 1	Agricultural Grain Dryer – Class 2	Firm/Interruptible Class 2
Farm Tap - Firm Class 2	Agricultural Grain Dryer – Class 3	Firm/Interruptible Class 3
Farm Tap - Firm Class 3	Electric Generation Class 1	Firm/Interruptible Class 4
Farm Tap - Firm Class 4	Electric Generation Class 2	Firm/Interruptible Class 5
Farm Tap - Firm Class 5		Agricultural Grain Dryer – Class 1
		Agricultural Grain Dryer – Class 2
		Agricultural Grain Dryer – Class 3
		Electric Generation Class 1
		Electric Generation Class 2

10
 11 Each of these proposals is discussed in detail below.

1 Q. PLEASE ELABORATE ON WHY MERC IS PROPOSING THESE NEW CLASSES
2 AND DEFINITIONS.

3 A. There are many reasons why MERC is proposing to redefine existing and propose new
4 customer classes. First, MERC’s existing Firm, Interruptible, and Transport classes
5 needed structure and symmetry. For example, the availability of certain classes was
6 restricted based on peak day usage. MERC is proposing to define the availability for all
7 Firm, Interruptible, and Transport classes based on the customer’s annual throughput, not
8 peak day usage. This change should make the application of MERC’s tariffs easier to
9 administer and more intuitive for customers.

10

11 Second, by establishing consistency amongst the usage bands and customer offerings
12 between Sales and Transportation, MERC can more appropriately price the differential
13 between firm and interruptible customers. In this respect, MERC is addressing concerns
14 with its Joint Service raised in MERC’s last two rate cases, and also responding to the
15 Commission’s directive in the Rochester docket to evaluate MERC’s interruptible and
16 firm pricing structures to encourage the movement of customers to firm service.

17 Specifically, the Commission ordered: “In its next general rate case, MERC shall
18 provide a discussion and analysis of its current interruptible and transportation rate
19 structure, including cost-allocation methodologies, explaining the impact of excess

20 Rochester capacity.”⁴ In compliance with the Commission’s order, the Company

21 evaluated its current interruptible and transportation rate structures and determined that

⁴ *In the Matter of a Petition by Minn. Energy Res. Corp. for Evaluation and Approval of Rider Recovery for Its Rochester Nat. Gas Extension Project*, Docket No. G011/M-15-895, ORDER APPROVING ROCHESTER PROJECT AND GRANTING RIDER RECOVERY WITH CONDITIONS at 17, 19 (May 5, 2017).

1 the class restructuring proposed here most accurately allocates costs on a class cost basis
2 and results in a better alignment in the class cost of service. Consistency amongst these
3 customer classifications allows us to identify and focus on the pricing differential
4 between firm and interruptible distribution rates to ensure customers are paying the
5 appropriate value for those classes.

6
7 Third, in three instances MERC needed to create classes specific to customer usage and
8 customer characteristics:

9 (1) Farm Tap Customer Classes: Farm Tap customers are those customers directly
10 connected to the NNG interstate pipeline, as opposed to MERC's distribution system,
11 through taps provided by the interstate pipeline in exchange for an easement.

12 (2) Electric Generation Tariff: Electric Generation customers are those customers using
13 more than 50 percent of annual volumes for electric generation.

14 (3) Agricultural Grain Dryer Tariff: Agricultural Grain Dryer customers are those
15 customers using more than 50 percent of their annual volumes for grain dryer
16 operations.

17
18 Finally, MERC's commitment to maintain customer charges provides an opportunity to
19 reclassify customer categories without disrupting both the distribution rates and customer
20 charges. It will be easier, from both rate design and billing perspectives, to reclassify
21 customers and rates in the future if only the distribution charge, and not the customer
22 charge, is changing.

23

1 Q. PLEASE EXPLAIN HOW MERC’S RATE RECLASSIFICATIONS WILL
2 ENCOURAGE CUSTOMER MOVEMENT TO FIRM SERVICE.

3 A. Under MERC’s current tariff structure and rates, a Small Volume Interruptible customer
4 would pay a monthly customer charge of \$165 and a distribution charge per therm of
5 \$0.09740, while that same customer on our General Service Large C&I rate (lowest
6 margin rate available to firm customers) would pay a monthly customer charge of \$45,
7 but a per therm distribution rate of \$0.16885. As shown in Table 5 below, a customer
8 that has annual usage of 200,000 therms would incur approximately 60 percent higher
9 margin costs for firm service.

10 **Table 5: SVI/GS-LC&I Comparison under Existing Rates**

	Small Volume Interruptible	General Service- Large C&I
Therms	200,000	200,000
Customer Charge	\$ 165.00	\$ 45.00
Distribution Charge	\$ 0.09740	\$ 0.16885
Total Margin Revenues	\$ 21,460	\$ 34,310
\$ Increase		\$ 12,850
% Increase		59.9%

11 This differential illustrated in the table above will only increase as the customer usage
12 increases. Because of this impediment in MERC’s tariffs, MERC proposes to amend the
13 current tariff classes to encourage current interruptible customers to elect firm service.
14 Additional analysis regarding the overall impact of the proposed reclassification is
15 provided below in the discussion of revenue and customer impacts.
16
17

1 **1. Proposed New Customer Classes – Customer Mapping**

2 Q. APPROXIMATELY HOW MANY OF MERC’S EXISTING CUSTOMERS WILL BE
3 AFFECTED BY THE PROPOSED RECLASSIFICATION?

4 A. Relatively few of MERC’s existing customers will actually be affected by the
5 reclassification proposal because our three classes with the most customers (Residential,
6 Small Commercial & Industrial and Large Commercial & Industrial) will remain largely
7 unaffected. As shown in Table 6, of MERC’s existing General Service Firm customers,
8 only 1,755, or less than 0.01%, will move to a new class.

9 **Table 6: Anticipated Customer Moves – General Service Firm Classes**

Existing General Service Firm Classes	Number of Customers	Number of Customers Who Will Move Classes	Percentage of Customers Who Will Move Classes
Residential	210,331	1,398 (all to Farm Tap)	.007%
SC&I	9,097	124 (120 to Farm Tap)	.014%
LC&I	13,033	233 (120 to Farm Tap)	.018%
Total	232,461	1,755	.008%

10
11 Table 7, below, shows MERC’s current rate classes in comparison to the proposed rate
12 classes in this proceeding. Exhibit ___ (ASL-9) also lists all proposed classes and usage
13 bands.

14 **Table 7: Mapping of Current and Proposed Rate Classes –**

Current Rate Class/Number of Customers	Current Customer Class Usage Range	Proposed Rate Classes/Number of Customers	Proposed Customer Usage Range (Therms)
FIRM SALES			
Residential/210,331	N/A	Residential/208,933	N/A
		Farm Tap	N/A

Current Rate Class/Number of Customers	Current Customer Class Usage Range	Proposed Rate Classes/Number of Customers	Proposed Customer Usage Range (Therms)
		Residential/1,398	
GS Small C&I/9,097	0 – 1,500	Firm Class 1/8,973	0 – 1,500
		Firm Class 1 Farm Tap/120	0 – 1,500
		Agricultural Grain Dryer Class 1/4	0 – 20,000
GS Large C&I/13,033	> 1,500	Firm Class 2/12,801	1,501 – 100,000
		Firm Class 3/24	100,000 – 1,000,000
		Firm Class 2 Farm Tap/202	1,501 – 100,000
		Electric Generation Class 1/2	0 – 500,000
		Agricultural Grain Dryer Class 1/5	0 – 20,000
INTERRUPTIBLE SALES			
SVI/383	Less than 200 Dth/day	Interruptible Class 2/300	1,501 – 100,000
		Interruptible Class 3/40	100,001 – 1,000,000
		Agricultural Grain Dryer Class 1/20	0 – 20,000
		Agricultural Grain Dryer Class 2/23	20,001 – 500,000
SVJ/7	Less than 200 Dth/day	Firm/Interruptible Class 2 (Sales) /7	1,501 – 100,000
LVI/74		Interruptible Class 2/68	1,501 – 100,000

Current Rate Class/Number of Customers	Current Customer Class Usage Range	Proposed Rate Classes/Number of Customers	Proposed Customer Usage Range (Therms)
	200 Dth/day or greater (1 day/year)	Interruptible Class 3/23	100,001 – 1,000,000
		Interruptible Class 4/3	1,000,001 – 2,000,000
		Electric Generation Class 1/5	0 – 500,000
		Agricultural Grain Dryer Class 1/7	0 – 20,000
		Agricultural Grain Dryer Class 2/16	20,001 – 500,000
TRANSPORT			
SVI/30	Less than 200 Dth/day	Interruptible Class 2/0	1,501 – 100,00
		Interruptible Class 3/57	100,001 – 1,000,000
		Interruptible Class 4/12	1,000,001 – 2,000,000
SVJ /47	Less than 200 Dth/day	Firm/Interruptible Class 2/33	1,501 – 100,000
		Firm/Interruptible Class 3/45	100,001 – 1,000,000
		Agricultural Grain Dryer Class 2/1	20,001 – 500,000
LVI/43	Greater than 200 Dth/day	Interruptible Class 3/36	100,001 – 1,000,000
		Interruptible Class 4/6	1,000,001 – 2,000,000
		Agricultural Grain Dryer Class 3/1	>500,000
LVJ/42		Firm/Interruptible Class 2 /2	1,501 – 100,000

Current Rate Class/Number of Customers	Current Customer Class Usage Range	Proposed Rate Classes/Number of Customers	Proposed Customer Usage Range (Therms)
	200 Dth/day or greater (1 day)	Firm/Interruptible Class 3/30	100,001 – 1,000,000
		Firm/Interruptible Class 4/2	1,000,001 – 2,000,000
		Firm/Interruptible Class 5/2	>2,000,000
SLVI/16	Capacity to take 400/Dth/day 1,200,000 Dth/year	Interruptible Class 4/2	1,000,001 – 2,000,000
		Interruptible Class 5/14	>2,000,000
SLVJ/8	Capacity to take 400 Dth/day 1,200,000 Dth/year	Electric Generator Class 2/2	>1,000,000
		Interruptible Class 5/6	>2,000,000

1

2 Q. HOW DID MERC DEVELOP THE NEW RATE CLASSES AND USAGE BANDS?

3 A. As explained in the Direct Testimony of Mr. DeMerritt, MERC used historical sales data
4 to develop the customer class usage bands pursuant to a multi-step process. MERC
5 attempted to define the usage bands to classify MERC’s similarly situated customers and
6 their usages into the same classes.

7

8 **2. Proposed New Customer Class – Agricultural Grain Dryers**

9 Q. WHY IS THE COMPANY PROPOSING TO CREATE AN AGRICULTURAL GRAIN
10 DRYER CLASS?

11 A. MERC is proposing to create the Agricultural Grain Dryer customer class because these
12 customers have unique characteristics of demand. The proposed Agricultural Grain

1 Dryer class will be comprised of customers using more than 50 percent of their annual
2 volumes for grain dryer operations, with the exception of farm tap customers.

3
4 MERC determined that that the creation of an Agricultural Grain Dryer Class is
5 necessary because these customers can have large loads that run seasonally. If the dryers
6 are running during non-peak summer months, MERC's system can generally maintain
7 delivery pressure. If, on the other hand, the dryers are running during peak winter
8 months, or even during late autumn months, these dryers can draw down the pressure on
9 MERC's system. To manage these operational challenges, MERC proposes to establish
10 an Agricultural Dryer class, with a lower priority of service, so that MERC can isolate
11 and identify these customers and curtail them as necessary to maintain system pressure
12 without affecting our service to other customers.

13
14 Q. HOW MANY EXISTING CUSTOMERS DOES MERC EXPECT TO MAP TO THE
15 AGRICULTURAL DRYER CUSTOMER CLASS?

16 A. MERC expects approximately 77 customers to convert to the Grain Dryer class from six
17 existing classes. These customers will be interruptible customers and they will need to
18 install telemetry if they do not already have that technology in place.

19 **Table 8: Agricultural Dryer Class**

Customer Class	Customer Count
Agricultural Dryer Class 1	36
Agricultural Dryer Class 2	40
Agricultural Dryer Class 3	1
Total	77

20

1 **3. Proposed New Customer Class – Electric Generator**

2 Q. WHY IS MERC PROPOSING TO CREATE THE ELECTRIC GENERATOR CLASS?

3 A. The proposed Electric Generation class will be comprised of customers using more than
4 50 percent of their annual volumes for electric generation. MERC is proposing to create
5 the Electric Generator customer class for many of the same reasons related to the
6 Agricultural Dryer class. Generation customers can have large loads that run seasonally,
7 or with high variability in hourly use. If the generators are running during non-peak
8 summer months, MERC’s system can generally maintain delivery pressure. If, on the
9 other hand, the generators are running during peak winter months these generators can
10 draw down the pressures on MERC’s system, putting other customers at risk of
11 interruption or curtailment. To manage these operational challenges, MERC proposes to
12 establish the Electric Generator class, with a lower priority of service, so that MERC can
13 isolate and identify these customers and curtail them as necessary to maintain system
14 pressure without affecting our service to other customers.

15
16 Q. HOW MANY EXISTING CUSTOMERS DOES MERC EXPECT TO MAP TO THE
17 ELECTRICAL GENERATION CUSTOMER CLASS?

18 A. MERC expects approximately 9 customers to convert to the Electric Generator class from
19 3 existing classes. These customers will be interruptible customers and they will need to
20 install telemetry if they do not already have that technology in place.

1 **Table 9: Electrical Generation Class**

Customer Class	Customer Count
Electric Generator Class 1	7
Electric Generator Class 2	2
Total	9

2
3 **4. Proposed New Customer Class – Farm Tap Customer Classes**

4 Q. WHY IS MERC PROPOSING SEPARATE FARM TAP CUSTOMER CLASSES?

5 A. Farm Tap customers are uniquely situated because of their direct connection to the
6 interstate transmission line, and they have unique characteristics of service as a result.
7 For example, many or most of these customers are located in rural areas and under
8 MERC's current tariff they receive only one actual meter read per year. MERC is in part
9 proposing separate classes for the farm tap customers so that the terms and conditions
10 unique to the farm tap customers can be communicated effectively to this group.

11
12 Q. HOW DOES MERC'S PROPOSAL TO CREATE SEPARATE FARM TAP CLASSES
13 INTERPLAY WITH MERC'S FARM TAP PROCEEDINGS IN DOCKET NO.
14 G011/M-17-409?

15 A. As discussed above, in the Farm Tap proceedings, MERC is proposing to replace
16 customer-owned fuel lines with utility-owned fuel lines and continue service to the farm
17 tap customers. If the Commission approves the Farm Tap Project for implementation it is
18 possible some of the project replacement costs will be directly recovered from the farm
19 tap customers as opposed to socialized across MERC's entire customer base. By creating
20 new farm tap classes, MERC is setting the stage to be able to recover costs directly from
21 these customers.

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19

Q. DOES MERC PROPOSE TO CREATE SEPARATE FARM TAP CLASSES EVEN IF THE COMMISSION DOES NOT APPROVE MERC’S FARM TAP PROJECT?

A. Yes. As mentioned, these customers have unique characteristics of service that warrant separate tariff terms and conditions, regardless of the outcome of the Farm Tap proceedings. Additionally, a few of the farm tap customers are currently billed as Interruptible customers. Because these customers, by definition, are direct connects, separate and apart from MERC’s distribution system, in concept they should never be curtailed; therefore, they should neither be curtailed nor afforded the opportunity to pay lower, interruptible rates. As a result, MERC proposes to require all farm tap customers be moved to firm sales classes upon implementation of final rates in this proceeding. For these reasons MERC is proposing to create separate farm tap classes.

Q. HOW MANY EXISTING CUSTOMERS DOES MERC EXPECT TO MAP TO THE FARM TAP CUSTOMER CLASSES?

A. MERC currently forecasts 1,720 customers to convert to the Farm Tap class from 3 existing classes. These customers will be considered firm sales customers.

Table 10: Farm Tap Classes

Farm Tap Customer Class	Customer Count
Farm Tap Residential	1,398
Farm Tap Class 1	120
Farm Tap Class 2	202
Farm Tap Class 3	0
Farm Tap Class 4	0
Farm Tap Class 5	0
Total	1,720

1 **5. Proposed New Customer Classes – Customer Impact and Existing**
2 **New Area Surcharges**

3 Q. HOW WILL MERC’S RATE RECLASSIFICATION AFFECT THE CURRENTLY
4 APPROVED NEW AREA SURCHARGES?

5 A. MERC proposes to modify the applicability of the existing new area surcharges to
6 include the corresponding new customer classes. MERC does not intend to increase any
7 existing surcharges, or propose new surcharge rates. Rather, all new customer classes
8 will be mapped to the existing surcharge rates. MERC’s proposed new area surcharge
9 mapping is included on Tariff Sheets 9.17-9.19.

10
11 Q. HOW WILL MERC’S RECLASSIFICATION ADDRESS THE COMMISSION’S
12 DIRECTIVE TO ENCOURAGE MOVEMENT TO MERC’S FIRM SALES SERVICE?

13 A. As mentioned above, one of the reasons MERC is proposing the reclassification of
14 customer classes in this proceeding is to diminish the rate differential between firm and
15 interruptible service to encourage customers to move to, or sign up for, firm service. As
16 shown in Exhibit ___ (ASL-10), the percentage difference between firm and interruptible
17 rates is consistently lower under our proposed rate structure. The narrower differential is
18 appropriate because the likelihood of interruption on MERC’s system is relatively low,
19 and correspondingly the discount for interruptible service should be relatively small.
20 This shift in rates should encourage more customers to opt for firm service.

21

1 Q. IS MERC'S PROPOSED CUSTOMER RECLASSIFICATION REVENUE NEUTRAL?

2 A. Yes, MERC's proposed rate reclassification is revenue neutral, as discussed in the Direct
3 Testimony Seth DeMerritt. With respect to the new rate classifications, MERC is only
4 attempting to establish consistency and synchronization between the firm, interruptible,
5 and transportation classes with no motivation to shift costs between customer classes.
6 However, with respect to rate design, this new structure will allow MERC to more
7 appropriately value the interruptible discount and close the differential in firm and
8 interruptible rates as discussed in greater detail below.

9

10 Q. HOW DOES MERC PLAN TO IMPLEMENT THESE NEW CUSTOMER CLASSES?

11 A. If the Commission adopts MERC's proposed customer classes, upon the Commission's
12 final order in this rate case proceeding MERC will refresh its review of customers' actual
13 annual usage and determine which customers should maintain their customer classes, and
14 which customer should map to a new class. MERC will not map customers to the
15 proposed classes until we conduct this review of customers' actual usage.

16

17 Q. WHAT IS THE CUSTOMER IMPACT OF MERC'S PROPOSED RATE
18 RECLASSIFICATIONS?

19 A. As mentioned, the vast majority of MERC's customers will be unaffected by this
20 proposed reclassification, and yet MERC's customers will all benefit from rates that more
21 accurately reflect the value of the service received.

22

1 In terms of the individual rate impacts, MERC will use best efforts to identify the
2 customers most significantly impacted (i.e., those that move classes to higher rates) and
3 work directly with them to explain the proposed rate changes and explore other MERC
4 offerings to mitigate rate impacts and ensure their requirements of service are met.

5
6 **A. MERC's Proposed Firm/Interruptible Transportation Service**

7 Q. PLEASE DESCRIBE MERC'S CURRENT TRANSPORTATION CLASSES AND
8 JOINT RATE OFFERINGS.

9 A. Transportation customers purchase commodity and arrange delivery to MERC's gates
10 and then take distribution service from MERC to their individual premise. Currently all
11 transportation services are offered on an Interruptible basis only. Transportation
12 customers who wish to take transport deliveries on a firm basis must be members of
13 MERC's Joint classes. Joint class customers have the option of "firming up" their entire
14 load, or a portion thereof, through the purchase of Daily Firm Capacity (DFC).

15
16 Q. WHAT CHANGES DOES MERC PROPOSE FOR ITS TRANSPORTATION RATE
17 CLASSES?

18 A. MERC proposes to streamline the transportation classes so that the usage bands and
19 classes are symmetrical to the firm and interruptible sales classes and usage bands:

1

Table 11: Transportation Classes

Existing Transportation Classes	Existing Usage Bands	Proposed Transportation Classes	Proposed Usage Bands (therms)
Small Volume Interruptible	Less than 200 Dth/day	Firm/Interruptible Class 1	0 – 1,500
Large Volume Interruptible	200 Dth/day or greater	Firm/Interruptible Class 2	1,501 – 100,000
Super Large Volume Interruptible	Annual consumption > 500,000 Dth and the ability to take 1,666 Dth/day	Firm/Interruptible Class 3	100,000 – 1,000,000
Small Volume Interruptible - Joint	Less than 200 Dth/day	Firm/Interruptible Class 4	1,000,001 – 2,000,000
Large Volume Interruptible - Joint	200 Dth/day or greater (1 day)	Firm/Interruptible Class 5	>2,000,000
Super Large Volume Interruptible - Joint	Annual consumption > 500,000 Dth and the ability to take 1,666 Dth/day		

2

3

4

5

6

7

8

9

10

11

12

MERC also proposes to effectively consolidate its Interruptible and Joint Transportation classes. Currently, as mentioned, only members of the Joint Transportation classes have the option to purchase firm deliveries on MERC’s distribution system. MERC is proposing to allow all Transportation customers the option to purchase firm distribution service for a portion of their transport loads. In effect, all transport customers will become joint service customers and there is no reason to continue to maintain separate Interruptible and Joint transportation classes. Upon contracting for transportation services, customers will simply indicate which, if any, of their volumes should be delivered as firm.

1 Q. HOW ARE JOINT SERVICE TRANSPORTATION CUSTOMERS CURRENTLY
2 CHARGED FOR THEIR FIRM VOLUMES?

3 A. Currently, all joint service volumes are assessed the interruptible distribution rate, the
4 same rate assessed to customers in the corresponding interruptible class. The joint
5 customers are then also assessed a monthly DFC charge based on the amount of capacity
6 that it has opted to receive as firm on a daily basis (the MDQ). This DFC charge is
7 comprised of the currently-effective DFC rate plus the DFC Tariff Margin rate, which is
8 then multiplied by the joint service customer's MDQ, and applied monthly. The
9 premium charged goes directly back to the benefit of the general service customers and is
10 meant to offset interstate pipeline demand charges and hedging demand costs.

11
12 Q. WHAT CHANGES DOES MERC PROPOSE FOR THE CURRENT JOINT RATE
13 MECHANISM?

14 A. MERC is proposing to modify how it calculates the charge for firm volumes nominated
15 by Joint Service customers. Under MERC's proposal, any volumes a Transport customer
16 elects as firm will be billed the firm distribution rate per therm. All volumes not
17 designated as firm will be billed the interruptible rate per therm. The volumes nominated
18 as firm will continue to be the first through the meter on a daily basis.

19
20 Q. HOW DOES THE COMPANY'S NEW "FIRM/INTERRUPTIBLE" CLASS AND
21 RATE STRUCTURE FURTHER THE COMMISSION'S INTEREST IN
22 APPROPRIATELY PRICING MERC'S FIRM AND INTERRUPTIBLE SERVICES?

1 A. MERC is proposing to eliminate the monthly surcharge assessed for firm volumes, and
2 change the rate mechanism so that each firm therm is charged the firm distribution rate.
3 Under MERC's proposal, each therm is appropriately priced and charged. This change
4 should equalize the firm rates charged to each customer class, including the large volume
5 transport customers who elect to receive firm nominations.

6
7 Q. HOW DOES THE COMPANY'S NEW "FIRM/INTERRUPTIBLE" CLASS AND
8 RATE STRUCTURE FURTHER THE COMMISSION'S INTEREST IN MINIMIZING
9 CAPACITY COSTS ARISING FROM THE ROCHESTER DOCKET?

10 A. MERC's proposed restructuring of the transportation classes and DFC rate mechanism
11 should make it easier for customers to purchase firm distribution service from MERC. In
12 addition, all revenue generated from the firm distribution rate will be credited back to
13 MERC's firm customers and reduce the per customer cost of capacity. In short, any
14 usage reclassified from interruptible to firm on MERC's system will help to reduce
15 capacity costs passed on to MERC's sales customers.

16
17 Q. HAVE YOU TAKEN ANY STEPS TO REDUCE THE CONTRACTING BURDEN
18 FOR THE CUSTOMERS?

19 A. MERC is proposing to streamline and consolidate the Transportation agreements in its
20 tariff so that customers who elect Firm/Interruptible transportation services have to
21 submit less paperwork to procure service including firm quantities. With only one
22 agreement that allows the Daily Firm Nominations quantities to be defined therein, the

1 customer can easily match these quantities to their pipeline supply arrangements, and
2 there is relatively little hassle to arrange firm service.

3
4 Q. WHAT EFFECT DOES MERC'S PROPOSED MODIFICATION TO THE JOINT
5 RATE STRUCTURE HAVE ON THE REVENUES GENERATED FROM
6 TRANSPORTATION CUSTOMERS WHO ELECT FIRM SERVICE?

7 A. Under MERC's proposal, the revenues generated from the firm volumes purchased by
8 Firm/Interruptible customers would increase from \$1,079,122 under current rates to
9 \$3,414,472.

10
11 **B. Revenue Apportionment and Proposed Rates**

12 **1. Overview**

13 Q. WHAT ARE MERC'S PRIMARY OBJECTIVES IN THE DESIGN OF NATURAL
14 GAS RATES?

15 A. The Company's primary objectives are to:

- 16 1. Collect total revenues sufficient to allow MERC to recover its cost of operations for
17 the test year, including a reasonable return on investment;
- 18 2. Reflect the cost of providing service to each customer class, as supported by the
19 CCOSS, while giving consideration to non-cost factors, like the value of service,
20 where appropriate;
- 21 3. Provide overall revenue stability to MERC;
- 22 4. Encourage sound economic energy use;
- 23 5. Minimize cross-subsidization between rate classes;

- 1 6. Avoid large bill impacts or “rate shock;”
- 2 7. Minimize bypass threats to the Company’s large industrial customers;
- 3 8. Limit the impact of the proposed rates on low-income customers; and
- 4 9. Provide flexibility in pricing and service conditions, which will allow MERC’s
- 5 natural gas services to be competitive with other energy sources.

6

7 Q. WHAT ARE THE TEST YEAR REVENUES AT PRESENT AND PROPOSED

8 RATES?

9 A. The 2018 test year revenues applying present and proposed consolidated rates are as

10 follows in Table 12, below:

11 **Table 12: Present and Proposed Consolidated Rates**

	Present Rates	Proposed Rates	Difference
MERC-Minnesota	\$250,328,750	\$262,969,902	\$12,641,152

12

13 Present rates include the distribution rates authorized in MERC’s most recent natural gas

14 rate case proceeding in Docket No. G011/GR-15-736. The revenue deficiency of

15 \$12,641,230 for MERC was developed by Company witness Mr. Seth DeMerritt. The

16 proposed distribution rates are designed to produce an increase in retail revenues of

17 \$12,641,152 for MERC. Proposed sales and transportation service volumes for the 2018

18 test year, provided by Company witness Matthew Czervionke, were applied to both

19 present and proposed rates to obtain these test year revenues.

20

1 Q. HOW WAS THE PROPOSED REVENUE REQUIREMENT APPORTIONMENT
2 DEVELOPED?

3 A. The zero-intercept CCOSS was the starting point for the apportionment of the retail
4 revenue requirement among the rate classes. Other rate design goals were then
5 considered, as noted above, such as maintaining competitive pricing for competitive
6 services, and limiting large bill impacts or “rate shock.” MERC’s goal was to recover as
7 closely as possible the costs imposed by each class, while avoiding unacceptably high
8 billing impacts.

9
10 Q. WHY WAS THE ZERO-INTERCEPT CCOSS USED IN THE DEVELOPMENT OF
11 YOUR RATE DESIGN PROPOSAL?

12 A. MERC has consistently utilized the results of the zero-intercept CCOSS as the starting
13 point for determining revenue apportionment. Though the Commission has ordered
14 MERC to also file CCOSSs using the Average and Excess, Basic System and Minimum
15 Size methodologies, MERC has continued to use the zero-intercept study as the starting
16 point for the rate design for the numerous reasons discussed in the Direct Testimony of
17 Mr. Aaron Nelson.⁵

18
19 Q. HAVE YOU PREPARED A SUMMARY OF HOW THE PRESENT RATES
20 COMPARE TO THE PROPOSED RATES FOR THE AVERAGE CUSTOMER IN
21 EACH RATE CLASS?

⁵ *In the Matter of the Application of Minn. Energy Res. Corp. for Auth. to Increase Rates for Nat. Gas Serv. in Minn.*, Docket No. G011/GR-15-736, FINDINGS OF FACT, CONCLUSIONS, AND ORDER at 56 (Oct. 31, 2016).

1 A. Yes. Exhibit ____ (ASL-1), Schedule 3, includes a comparison of the present annual bill
2 to the proposed annual bill, based on average annual usage for every rate class, including
3 gas costs. Exhibit ____ (ASL-1), Schedule 5, performs the same analysis, not including
4 gas costs.

5
6 Additionally, Exhibit ____ (ASL-1), Schedule 2, is an analysis of the bill impacts
7 including gas costs, under the current and proposed monthly fixed charges, demand
8 charges, and per therm rates for each rate class.

9
10 Q. HAVE YOU PREPARED A SUMMARY OF THE PRESENT AND PROPOSED
11 RATES FOR EACH RATE CLASS?

12 A. Yes. Exhibit ____ (ASL-1), Schedule 1, shows the present and proposed monthly
13 customer charge, daily firm capacity charge, and volumetric distribution charge for each
14 rate class.

15
16 Additionally, as required by Minn. R. 7825.4300(A), a summary comparison of test year
17 operating revenue under present and proposed rates by customer class of service showing
18 the difference in revenue and percentage change is included in Exhibit ____ (ASL-1),
19 Schedule 2, Summary (including gas costs), and Schedule 4, Summary (excluding gas
20 costs).

21
22 As required by Minn. R. 7825.4300(B), a detailed comparison of test year operating
23 revenue under present and proposed rates by type of charge including minimum demand,

1 energy by block, gross receipts, automatic adjustments, and other charge categories
2 within each rate schedule and within each customer class of service is included in Exhibit
3 ___ (ASL-1), Schedule 2 (including gas costs), and Schedule 4 (excluding gas costs).

4 Exhibit ___ (ASL-1), Schedule 2, provides a side-by-side comparison of the amount of
5 revenue generated by each rate component under the current and proposed monthly fixed
6 charges, and per therm rates for each rate class.

7
8 Q. IN ITS MARCH 18, 2015, ORDER IN DOCKET NO. G011/GR-13-617, THE
9 COMMISSION REQUIRED MERC, IN FUTURE RATE CASES, TO FILE RATE
10 AND REVENUE SCHEDULES BOTH WITH AND WITHOUT THE BASE COST OF
11 GAS REVENUES. HAS MERC COMPLIED WITH THAT REQUIREMENT IN THIS
12 RATE CASE?

13 A. Yes. Exhibit ___ (ASL-1), Schedules 2 and 4, include MERC's rates and revenues both
14 with and without the base cost of gas revenues.

15
16 Q. THE COMMISSION'S MARCH 18, 2015, ORDER ALSO REQUIRED THAT IN
17 FUTURE RATE CASES, MERC'S PROPOSED CIP-APPLICABLE DISTRIBUTION
18 RATES BE SET AT A LEVEL HIGH ENOUGH TO COVER THE PROPOSED
19 CONSERVATION COST RECOVERY CHARGE ("CCRC") FACTOR. HAS MERC
20 COMPLIED WITH THAT REQUIREMENT?

21 A. Yes. Exhibit ___ (ASL-1), Schedule 1, sets forth current and proposed rates, and
22 illustrates that all of the proposed CIP-applicable distribution rates are set at a level high

1 enough to cover the proposed CCRC factor. This schedule also shows the CCRC as a
2 subset of the distribution rate.

3
4 **2. Customer Charges and Phase-In of Albert Lea Rates**

5 Q. IS THE COMPANY PROPOSING CHANGES IN THE CUSTOMER CHARGE FOR
6 ITS SALES CUSTOMERS IN THIS PROCEEDING?

7 A. No, with the exception of sales customers in the Albert Lea area, MERC is not proposing
8 a change to the customer charge for the customers in MERC's existing rate classes. In
9 MERC's last rate case (Docket No. G011/GR-15-736), the Company agreed to maintain
10 the customer charges for the following customer classes:

- 11 • Residential,
- 12 • Small Commercial & Industrial,
- 13 • Large Commercial & Industrial,
- 14 • Small Volume Interruptible and Small Volume Interruptible Joint , and
- 15 • Large Volume Interruptible and Large Volume Interruptible Joint.⁶

16 Consistent with this commitment, MERC is not proposing a change in the customer
17 charge for these classes in this rate case, except to the extent that a customer may be
18 mapped to one of MERC's proposed customer classes.

19

⁶ *In the Matter of the Application of Minn. Energy Res. Corp. for Auth. to Increase Rates for Nat. Gas Serv. in Minn.*, Docket No. G011/GR-15-736, FINDINGS OF FACT, CONCLUSIONS, AND ORDER at 43 (Oct. 31, 2016).

1 Q. WHY DID MERC MAKE THIS COMMITMENT IN ITS LAST RATE CASE?

2 A. In the Company's last rate case, MERC agreed to maintain the customer charges so that
3 the customer charges paid by the Albert Lea customers could be phased in over two rate
4 cases to mitigate rate shock for those customers.⁷ The sales customer charges for
5 MERC's Albert Lea customers were increased by half the difference between the then-
6 current Albert Lea customer charge and the then-current MERC customer charge in the
7 last rate case.

8

9 Q. WHY ARE SALES CUSTOMERS IN THE ALBERT LEA AREA PAYING A LOWER
10 CUSTOMER CHARGE THAN COMPARABLE MERC CUSTOMERS OUTSIDE OF
11 THE ALBERT LEA AREA?

12 A. In 2014, the Commission approved MERC's acquisition of Interstate Power & Light's
13 ("IPL") natural gas assets. MERC transferred IPL's natural gas customers to MERC's
14 tariffs except that MERC agreed to maintain the IPL customer charges and purchased gas
15 adjustment (PGA) until the next rate case to mitigate potential rate shock for the Albert
16 Lea customers.⁸ At the time of MERC's purchase of the IPL natural gas assets, IPL had
17 not filed a rate case for approximately 18 years and the customer charges were set well
18 below that justified by MERC's cost of service. In 2015, when the Commission

⁷ *In the Matter of the Application of Minn. Energy Res. Corp. for Auth. to Increase Rates for Nat. Gas Serv. in Minn.*, Docket No. G011/GR-15-736, FINDINGS OF FACT, CONCLUSIONS, AND ORDER at 43 (Oct. 31, 2016).

⁸ *In the Matter of a Request for the Approval of the Asset Purchase and Sale Agreement Between Interstate Power and Light Co. and Minn. Energy Res. Corp.*, Docket No. G001,G011/PA-14-107, ORDER APPROVING SALE SUBJECT TO CONDITIONS (Dec. 8, 2014).

1 approved the purchase, MERC's Residential customer charge was \$9.50 and the IPL
2 Residential customer charge was \$5.00.

3
4 In MERC's last rate case, Docket No. G011/GR-15-736, the Company initially proposed
5 to fully transition MERC's Albert Lea customers to MERC's customer charges. In
6 response to concerns raised by the Office of Attorney General and the Department of
7 Commerce, and in the interest of gradualism in providing for the final transition of the
8 IPL customers to just and reasonable natural gas rates, MERC agreed to increase the
9 Albert Lea sales customer charges halfway between the current Albert Lea monthly
10 charges and MERC's then-current monthly charges. This was done with the
11 understanding that Albert Lea customers will be fully transitioned to MERC customer
12 charges in this rate case.

13
14 Q. HAVE THE ALBERT LEA AND NNG PGAS BEEN CONSOLIDATED?

15 A. Yes. In the last rate case, the Commission approved the consolidation of these PGAs.
16 Beginning with the new gas year on July 1, 2017, MERC consolidated the Albert Lea and
17 NNG PGAs so now those customers are billed the same Base Cost of Gas ("BCOG") and
18 same Annual Charge Adjustment ("ACA"). The impact to the Albert Lea customers was
19 approximately \$.01789/therm.

20
21 Q. CONSISTENT WITH THE COMPANY'S AGREEMENT IN THE LAST RATE CASE,
22 IS MERC RECOMMENDING AN INCREASE IN THE CUSTOMER CHARGE FOR
23 ALBERT LEA CUSTOMERS IN THIS RATE PROCEEDING?

1 A. Yes. Table 13 below summarizes the current and proposed monthly customer charges for
 2 MERC’s Albert Lea customers. As discussed in depth below, MERC is proposing to
 3 create new customer classes in this proceeding and the customer charges associated with
 4 these classes are also included and identified below.

5 **Table 13: Current Customer Charge and Proposed Customer Charge for Albert Lea**

	Current Customer Charge	Proposed Customer Charge
Residential	\$7.25	\$9.50
GS-Small C&I	\$11.50	\$18.00
GS-Large C&I	\$25.00	\$45.00 \$165.00**
SVI & SVJ	\$89.50	\$45.00 \$165.00** \$45.00**
LVI & LVJ	\$99.50	\$45.00 \$165.00**
LVI & LVJ	\$99.50	\$165.00
SVI Transport	\$280.00	\$315.00
LVI Transport	\$300.00	\$315.00

6 ** Denotes New Classes

7

8 Q. IS MERC PROPOSING TO FULLY CONSOLIDATE THE ALBERT LEA AND NNG
 9 CUSTOMERS IN THIS PROCEEDING?

10 Yes. Given MERC’s commitment in the last case, the Albert Lea customer charges will
 11 now equal the customer charges for the corresponding NNG class upon implementation
 12 of final rates. At that time, the Albert Lea customers will be paying the same distribution
 13 rates, BCOG, and customer charges, and there will no longer be a reason to separate or
 14 distinguish these customers – they will simply be MERC NNG customers.

15

1 **3. Sales Service – Residential and Firm**

2 Q. PLEASE EXPLAIN THE GENERAL SERVICE FIRM RATE CLASS.

3 A. The General Service (“GS”) rate class is made up of residential and
4 commercial/industrial customers, including farm tap customers. These customers are
5 usually small volume (less than 200 dekatherms per day), and represent the vast majority
6 of the Company’s customers.

7
8 Q. PLEASE SUMMARIZE YOUR GENERAL SERVICE RATE DESIGN PROPOSALS.

9 A. The table below sets out the Company’s proposed customer charges (existing, except as
10 noted) and distribution rates, with comparisons to the costs justified by the CCOSS.⁹

⁹ See Informational Requirements Document 12, Schedule 1.2.

1

Table 14: General Service Rate Design

Customer Class	Therm Usage Range	Monthly Customer Charge	Monthly Customer Charge Justified by CCOSS*	Distribution Charge Per Therm -- Existing	Distribution Charge Per Therm – Proposed	Distribution Charge Justified by CCOSS*
Residential	Any	\$9.50	\$25.94	\$0.24116	\$0.28789	\$.0913
Commercial & Industrial Firm Class 1	0 – 1,500	\$18.00	\$28.92	\$0.22065	\$0.26313	\$.0964
Commercial & Industrial Firm Class 2	1,501 – 100,000	\$45.00	\$41.09	\$0.16885	\$0.15543	\$.0905
Commercial & Industrial Firm Class 3**	100,001 – 1,000,000	\$165.00	\$68.00	N/A	\$0.13758	\$.0901
Commercial & Industrial Firm Class 4**	1,000,001 – 2,000,000	\$185.00	N/A	N/A	\$0.11528	N/A
Commercial & Industrial Firm Class 5**	Greater than 2,000,000	\$360.00	N/A	N/A	\$0.03993	N/A

2 *Excludes Farm Tap Customer Classes ** New Class

3

4 MERC is proposing a distribution charge of \$0.28789 per therm, inclusive of the CCRC,
5 for all Residential GS rate classes served by MERC. This includes all current MERC
6 Northern Natural Gas (“MERC-NNG”), MERC-Consolidated, and MERC-Albert Lea
7 customers. A comparison of bills for various usage levels, including gas costs, under
8 present and proposed rates is shown in Exhibit ___ (ASL-1), Schedule 3, and the
9 proposed increase for an average customer is shown in Exhibit ___ (ASL-1), Schedule 6.

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22

Q. WHAT RATES DOES MERC PROPOSE FOR ITS FARM TAP CUSTOMERS?

A. MERC proposes to charge the same rates as the corresponding firm class, to which they previously belonged. In this proceeding MERC is proposing no change in rates for the farm tap customers, just separate classes to distinguish their characteristics and terms of service from other sales customers.

Q. HOW DID MERC DETERMINE THE APPROPRIATE CUSTOMER CHARGE FOR FIRM CLASSES THREE THROUGH FIVE?

A. MERC based its proposed Class 3, 4, and 5 customer charges on the customer charges for Interruptible Customers in the corresponding classes.

Q. WHY IS THERE A GREATER DISCREPANCY BETWEEN CLASS 4 AND CLASS 5 DISTRIBUTION RATES THAN OTHER CLASSES?

A. Class 5 customers represent MERC's largest-use customers. Although these customers are served on MERC's distribution system, rather than upstream off the pipeline, their enormous volumes and proximity to an alternate supply source give them an economic incentive to bypass the distribution system if MERC's rates are not competitive. For this reason, Class 5 rates should not be too much above incremental costs.

Q. UNDER MERC'S PROPOSED RATE DESIGN, DO THE SUPER LARGE VOLUME CUSTOMERS COVER THE INCREMENTAL COST OF SERVING THEM?

1 A. Yes, they do. Informational Requirement Document 12, Schedule 1.5 presented by
2 Company witness Aaron Nelson, shows an incremental cost analysis for MERC's Class 5
3 customers. As demonstrated in the analysis, the proposed revenues from the Super Large
4 Volume customer classes are covering their incremental cost of service.

5
6 Q. PLEASE DISCUSS THE BREAKPOINT ANALYSIS IN SCHEDULE 7 THAT WAS
7 PERFORMED FOR THE COMMERCIAL AND INDUSTRIAL CUSTOMERS.

8 A. Breakpoints between rate classes are the annual usages that define the cross-over points
9 between rate classes. For C&I Class 1 and 2 customers, the breakpoint is 1,500 therms
10 per year; for C&I Class 2 and 3 customers, the breakpoint is 100,000 therms; for C&I
11 Class 3 and 4 customers, the breakpoint is 1,000,000 therms; and for C&I Class 4 and 5,
12 the breakpoint is 2,000,000 therms. A breakpoint analysis is the comparison of the costs
13 to a customer at the breakpoint, assuming the customer is taking service on the bordering
14 rate class. For instance, the breakpoint analysis for C&I Classes 1 and 2 would compare
15 the cost to a C&I Class 1 customer of 1,500 therms annually to the cost to a C&I Class 2
16 customer of 1,500 therms annually. The cost to a C&I Class 1 customer should be
17 relatively close to the cost to a C&I Class 2 customer at the breakpoint of 1,500 therms
18 annually. Otherwise, customers with similar usage would be penalized or rewarded
19 based on whether their usage fell above or below the established breakpoint. While
20 MERC believes that breakpoints should have rate continuity to the greatest extent
21 feasible, it is not always possible.

22

1 Q. CAN YOU ADDRESS THE RATE CONTINUITY AT THE BREAKPOINT
 2 BETWEEN THE C&I RATE CLASSES IN MERC’S PROPOSED RATE DESIGN?

3 A. MERC’s breakpoint analysis shows a relatively narrow range of variation between the
 4 smaller firm classes, but the differential widens with the larger volume firm classes.

5

6 **4. Sales Service – Interruptible**

7 Q. PLEASE DESCRIBE THE CLASSES WITHIN MERC’S INTERRUPTIBLE SALES
 8 SERVICE.

9 A. MERC is proposing Interruptible Classes 1 through 5, and also three Agricultural Grain
 10 Dryer classes and two Electric Generator classes.

11

12 Q. WHAT RATES IS MERC PROPOSING FOR ITS SYSTEM SALES INTERRUPTIBLE
 13 CUSTOMER CLASSES?

14 A. The Company is proposing the following rate design for its Interruptible Sales (CIP-
 15 applicable) customers.

16

Table 15: Interruptible Sales Rate Design

Customer Class	Therm Usage Range	Monthly Customer Charge	Monthly Customer Charge Justified by CCOSS	Distribution Charge Per Therm Existing	Distribution Charge Per Therm Proposed	Distribution Charge Supported by CCOSS
Commercial & Industrial Interruptible Class 1**	0 – 1,500	\$18.00	N/A	N/A	\$0.22259	N/A
Commercial & Industrial Interruptible Class 2	1,501 – 100,000	\$45.00	\$46.92	\$0.09740	\$0.11472	\$0.0622

Customer Class	Therm Usage Range	Monthly Customer Charge	Monthly Customer Charge Justified by CCOSS	Distribution Charge Per Therm Existing	Distribution Charge Per Therm Proposed	Distribution Charge Supported by CCOSS
Commercial & Industrial Interruptible Class 3	100,001 – 1,000,000	\$165.00	\$73.83	\$0.05329	\$0.09472	\$0.0623
Commercial & Industrial Interruptible Class 4**	1,000,001 – 2,000,000	\$185.00	\$127.25	N/A	\$0.07242	\$0.716
Commercial & Industrial Interruptible Class 5**	2,000,001 and greater	\$360.00	N/A	N/A	\$0.03443	N/A

1 ** Denotes New Classes

2 A comparison of bills for various usage levels, including gas costs, under present and
3 proposed rates is shown in Exhibit ____ (ASL-1), Schedule 3, and the proposed increase
4 for an average customer is shown in Exhibit ____ (ASL-1), Schedule 6.

5

6 Q. HOW DID MERC DETERMINE THE PROPOSED MONTHLY CUSTOMER
7 CHARGES FOR INTERRUPTIBLE CLASSES 1 THROUGH 5?

8 A. MERC’s proposed customer charges for Interruptible Classes 1 through 5 were
9 determined based on MERC’s existing approved monthly customer for the classes
10 corresponding to firm sales and interruptible.

1

Table 16: Proposed Interruptible Sales Class Customer Charges

Current Customer Class	Monthly Customer Charge	Proposed Customer Class
Large C&I	\$18.00	Interruptible Class 1
Small C&I	\$45.00	Interruptible Class 2
SVI	\$165.00	Interruptible Class 3
LVI	\$185.00	Interruptible Class 4
SLVI	\$360.00	Interruptible Class 5

2

3 Q. WHAT RATES IS MERC PROPOSING FOR ITS INTERRUPTIBLE
 4 AGRICULTURAL GRAIN DRYER CLASS?

5 A. MERC is proposing the following rates for its Interruptible Grain Dryer Classes 1
 6 through 3:

7

Table 17: Interruptible Grain Dryer Rate Design

Customer Class	Therm Usage Range	Monthly Customer Charge	Monthly Customer Charge Justified by the CCOSS	Distribution Charge Per Therm	Distribution Charge Justified by the CCOSS
Agricultural Grain Dryer Class 1	0 – 20,000	\$45.00	\$65.29	\$0.17953	\$0.0883- \$0.0890
Agricultural Grain Dryer Class 2	20,001 – 500,000	\$45.00	\$68.23	\$0.08150	\$0.0812
Agricultural Grain Dryer Class 3	500,001 or more	\$185.00	\$129.19	\$0.05860	\$0.0591

8

1 A comparison of bills for various usage levels, including gas costs, under present and
 2 proposed rates is shown in Exhibit ____ (ASL-1), Schedule 3, and the proposed increase
 3 for an average customer is shown in Exhibit ____ (ASL-1), Schedule 6. Exhibit ____
 4 (ASL-1), Schedules 5 illustrates bill impacts not including gas costs.

5
 6 Q. WHAT RATES IS MERC PROPOSING FOR ITS INTERRUPTIBLE ELECTRIC
 7 GENERATION CLASS?

8 A. MERC is proposing the following rates for its Interruptible Electric Generator classes 1
 9 and 2:

10 **Table 18: Electric Generator Rate Design**

Customer Class	Therm Usage Range	Monthly Customer Charge	Monthly Customer Charge Supported by CCOSS	Distribution Charge Per Therm	Distribution Charge Supported by CCOSS
Electric Generation – Class 1	0 – 500,000	\$45.00	\$68.81	\$0.10953	\$.0772- \$.0794
Electric Generation – Class 2	500,001 or more	\$360.00	\$884.09	\$0.03443 (CIP Applicable) \$0.00490 (CIP Exempt)	\$.0106

11
 12 A comparison of bills for various usage levels, including gas costs, under present and
 13 proposed rates is shown in Exhibit ____ (ASL-1), Schedule 3, and the proposed increase
 14 for an average customer is shown in Exhibit ____ (ASL-1), Schedule 6. Exhibit ____
 15 (ASL-1), Schedule 5 illustrates bill impacts not including gas costs.

1 **5. Transport Service**

2 Q. WHAT RATES DOES MERC PROPOSE FOR TRANSPORTATION CUSTOMERS?

3 A. MERC proposes the following distribution and customer charges for its Transportation
 4 customers. The proposed distribution charge and customer charge for customers
 5 receiving transportation service are the same as the comparable sales service. In addition
 6 to the charges listed below, every transportation customer is charged \$150.00 monthly
 7 administrative fee to cover the added administrative costs of providing transportation
 8 service. MERC proposes the following rates for its Transportation Firm/Interruptible
 9 Classes 1 through 5, Agricultural Grain Dryer Transport Classes 1 through 3, and Electric
 10 Generator Transport Classes 1 and 2:

11 **Table 19: Transportation Rate Design**

Proposed Transportation Rates						
Customer Class	Therm Usage Range (Annual)	Monthly Customer Charge	Monthly Customer Charge Justified by CCOSS	Firm Distribution Charge Per Therm*	Interruptible Distribution Charge Per Therm	Interruptible Distribution Rate Justified by CCOSS
Firm/Interruptible Class 1 Transport	0 – 1,500	\$18.00	N/A	\$0.26259	\$0.22259	N/A
Firm/Interruptible Class 2 Transport	1,501 – 100,000	\$45.00	\$41.09	\$0.15543	\$0.11472	\$.0552
Firm/Interruptible Class 3 Transport	100,001 – 1,000,000	\$165.00	\$227.38	\$0.13758	\$0.09472	\$.0553
Firm/Interruptible Class 4 Transport	1,000,001 – 2,000,000	\$185.00	\$280.79	\$0.11528	\$0.07242	\$.0646
Firm/Interruptible Class 5 Transport	2,000,001 and greater	\$360.00	\$326.28	\$0.03993 (CIP Applicable) \$0.0105 (CIP Exempt)	\$0.03443 (CIP Applicable) \$0.00490 (CIP Exempt)	\$0.0229

Agricultural Grain Dryer Firm/Interruptible Class 1 Transport	0 – 20,000	\$45.00	N/A	\$0.22024	\$0.17953	N/A
Agricultural Grain Dryer Class 2 Transport	20,001 – 500,000	\$45.00	\$68.23	\$0.12221	\$0.08150	\$0.0742
Agricultural Grain Dryer Class 3	500,001 or more	\$185.00	\$119.18	\$0.10146	\$0.05860	\$0.0591
Electric Generation Firm/Interruptible Class 1 Transport	0 – 500,000	\$45.00	N/A	\$0.15024	\$0.10953	N/A
Electric Generation Firm/Interruptible Class 2 Transport	500,001 or more	\$360.00	\$730.54	\$0.03993 (CIP Applicable) \$0.0105 (CIP Exempt)	\$0.03443 (CIP Applicable) \$0.00490 (CIP Exempt)	\$0.0106

*Same as Firm Distribution Rates for Firm Classes 1 through 5

A summary of the rates proposed for transportation are shown in Exhibit ____ (ASL-1), Schedule 1; a comparison of bills for various usage levels under present and proposed rates is shown in Exhibit ____ (ASL-1), Schedule 2; and the proposed increase for an average customer is shown in Exhibit ____ (ASL-1), Schedule 6.

Q. WHAT MONTHLY ADMINISTRATIVE CHARGE DOES MERC PROPOSE FOR TRANSPORTATION CUSTOMERS?

A. MERC proposes to increase the Transportation monthly customer charge from \$110 to \$150. As shown in the CCOSS in Informational Requirement Document 12, Schedule 1.7, transportation service does not cause a reduction in distribution costs, but does result in higher customer costs. It is, therefore, appropriate to reflect those cost differences

1 through the administrative charge and not to provide a reduced margin. MERC is
2 proposing to increase the administrative charge from \$110.00 to \$150.00 per month.

3
4 Q. DOES THE TRANSPORTATION ADMINISTRATIVE CHARGE DIFFER BASED
5 ON THE CUSTOMER CLASS ASSIGNED TO A CUSTOMER?

6 A. No. As discussed in MERC's rate case Docket No. G007,011/GR-08-835, the
7 transportation administration fee recovers customer-related costs that are caused by a
8 customer being on the system and are not related to the level of the customer's
9 consumption of gas.¹⁰

10
11 **6. Flexible Rates**

12 Q. WHAT IS THE PURPOSE OF FLEXIBLE RATES?

13 A. The purpose of the flexible, or "flex," rates is to allow a utility to reduce a rate between
14 rate cases to prevent the loss of a customer to bypass. MERC does not propose any
15 changes to the Flexible Gas Rate Rider, with the exception of the Daily Firm Nomination
16 charge applicable to customers under the Flexible Rate Rider and modifications to further
17 clarify the tariff. The tariff currently sets a minimum rate of \$0.0045 per therm for gas
18 delivered, and MERC is able to negotiate an appropriate rate with the customer above
19 that minimum to prevent bypass. All other terms of the non-flexible tariff under which
20 the customer would otherwise take service continue to apply.

21

¹⁰ *In the Matter of the Application of Minn. Energy Res. Corp. for Auth. to Increase Rates for Nat. Gas Serv. in Minn.*, Docket No. G007,011/GR-08-835, REBUTTAL TESTIMONY OF JOYLYN HOFFMAN MALUEG (Jan. 7, 2009).

1 **7. Transportation for Resale Rates**

2 Q. WHAT IS THE TRANSPORTATION FOR RESALE RATE?

3 A. This rate meets the needs of the town of Ogilvie, Minnesota, where the distribution
4 system is owned by Northwest Pipeline (“Northwest”). Northwest transports its gas
5 supplies through the existing MERC system to provide service to Ogilvie.

6
7 Q. IS MERC PROPOSING A CHANGE TO THE TRANSPORTATION FOR RESALE
8 RATE?

9 A. Yes, MERC is proposing to reduce the Transportation for Resale monthly customer
10 charge from \$190 per month to \$185 per month but is proposing no change to the
11 applicable distribution charge of \$0.04661 per therm, exclusive of the CCRC. MERC is
12 also proposing to clarify the applicable Transportation for Resale tariff sheets to specify
13 the applicable firm rate for Daily Firm Nominations:

14 **Table 20: Transportation for Resale Rates**

Distribution Charge Per Therm for Firm Nominations	Distribution Charge Per Therm for Interruptible Volumes
\$0.11900	\$0.07614

15
16 Q. WHY IS MERC PROPOSING THESE CHANGES TO THE TRANSPORTATION FOR
17 RESALE RATES?

18 A. MERC is proposing to adjust the applicable Transportation for Resale monthly customer
19 charge to coincide with the Interruptible Class 4 charge. Additionally, the proposed
20 Daily Firm Nomination charge is calculated as the differential between the proposed per-
21 therm charge for Interruptible Class 4 and Firm Class 4.

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22

8. Recovery of the Revenue Deficiency

Q. DO MERC’S PROPOSALS RECOVER THE \$12,641,230 REVENUE DEFICIENCY FOR MERC IDENTIFIED IN THE DIRECT TESTIMONY OF COMPANY WITNESS MR. SETH DEMERRITT?

A. Yes. MERC has included a rate design model with the filing. The model closely recovers the \$12,641,230 revenue deficiency that Mr. DeMerritt identified in his Direct Testimony. The total MERC revenue deficiency of \$12,641,230 is recovered from MERC customers as a whole. The proposed changes in rates are summarized in Exhibit ___ (ASL-1), Schedule 1. The proposed net change in revenues is summarized in Exhibit ___ (ASL-1), Schedule 2, Summary.

Q. DO EXISTING RATES RECOVER THE COST OF PROVIDING SERVICE, AND WILL THE PROPOSED RATES RECOVER THE COST OF PROVIDING SERVICE?

A. As illustrated in Table 21, below, MERC is proposing to move the Residential customer class closer to its cost of service. Similarly, the Firm Sales classes are currently being over allocated costs relative to their cost of service and MERC is proposing to move those classes closer to their cost of service. MERC’s Interruptible Sales classes are currently being over allocated costs relative to their cost of service; however, MERC’s proposed rate design includes a moderate increase to these customers’ revenue apportionments in part to narrow the differential between Firm Sales and Interruptible Sales rates. Finally, MERC is proposing to move the Transport customer class closer to

1 its cost of service, while remaining sensitive to the fact that these customers pose a
2 bypass threat.

3 **Table 21: Summary of Current Revenues, Proposed Revenues,**
4 **and Revenues Justified by CCOSS**

	Current Revenue	Proposed Revenue	Revenue Justified by CCOSS
Residential	\$151,962,626	\$160,806,666	\$165,981,611
Firm Sales	\$72,134,433	\$71,433,017	\$64,438,444
Interruptible Sales	\$17,120,372	\$17,356,446	\$15,999,442
Transport	\$9,111,319	\$13,373,775	\$16,550,479

5
6 Q. PLEASE DISCUSS WHETHER MERC'S PROPOSED CHANGES IN RATES ARE
7 SUFFICIENTLY GRADUAL TO AVOID DRASTIC RATE CHANGES (RATE
8 SHOCK) TO CUSTOMERS.

9 A. With the overall revenue increase sought by MERC being 5.05 percent, the Company
10 believes that the rate changes are gradual and will not result in rate shock. MERC is
11 holding all existing customer charges constant, so for the most part the revenue increase
12 is being recovered via the volumetric charge. As mentioned, in certain circumstances
13 individual customers may move classes under MERC's new rate classification, and the
14 resulting impact will therefore vary amongst individual class members. MERC will use
15 best efforts to ensure that all customer transitions to new rate classes are smooth.

16
17 Q. HAS MERC CONSIDERED THE IMPACT OF ITS PROPOSED RATE STRUCTURE
18 ON LOW-INCOME CUSTOMERS?

19 A. Yes, the proposed rate structure does not discriminate on the basis of income, and lower
20 income customers will not be significantly impacted by the proposed rates.

21

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22

V. OTHER TARIFF CHANGES

Q. IS MERC PROPOSING ANY OTHER CHANGES TO ITS TARIFF IN THIS PROCEEDING?

A. Yes, MERC is proposing a number of changes to its tariffs. The majority of these tariff revisions are needed to implement MERC’s proposed new customer classes. Additionally, MERC has reformatted its tariff sheets in order to make them easier to revise going-forward. The majority of the proposed changes are intended to make the tariffs consistent, easier to understand, and easier to maintain on an ongoing basis. The rationale for the new services that we are proposing to add (e.g., Agricultural Grain Dryer class) and the proposed breakpoints for the new customer class structure are discussed above.

Q. PLEASE DESCRIBE THE CHANGES MERC IS PROPOSING.

- A. MERC is proposing to:
1. Update the table of contents in section 1.00 to reflect changes made to other sections of the tariff book;
 2. Revise Tariff Sheet 2.00 to include all cities and counties served by MERC, inclusive of those counties where MERC provides service to farm tap customers;
 3. Revise the language in Sheet 3.00 regarding contact information;
 4. Revise Section 5.00 tariffs to reflect new proposed customer class offerings and proposed final rates;

- 1 5. Add a farm tap general service tariff to separately reflect the terms of farm tap service,
2 including differences in meter reading for farm tap customers;
- 3 6. Remove separate MERC-Albert Lea customer classifications, consistent with the
4 Commission's Findings of Fact, Conclusions, and Order in Docket No. G011/GR-15-
5 736;
- 6 7. Consolidate interruptible class rate sheets to clarify that the same terms and conditions of
7 service apply to all classes of interruptible customers;
- 8 8. Add Agricultural Grain Dryer customer classes as a new interruptible class;
- 9 9. Add Electric Generation customer classes as a new interruptible class;
- 10 10. Redefine former "Joint" service as Firm/Interruptible service and specify applicable firm
11 per therm rates for nominated firm volumes equal to applicable firm service rates;
- 12 11. Clarify the requirements for interruptible customers called upon to curtail;
- 13 12. Revise Section 6.00 tariffs to reflect new proposed customer class offerings for
14 Transportation service and to clarify the availability and conditions of Transportation
15 Service;
- 16 13. Clarify flexible rate gas service rider tariff in Sheet 6.30 to reflect transportation rates and
17 the applicable charges for customers nominating firm;
- 18 14. Clarify Transportation for Resale tariff regarding election of firm nominations;
- 19 15. Update the Conservation Cost Recovery Charge and Conservation Cost Recovery
20 Assessment in Sheets 7.02 and 7.02a;
- 21 16. Reinstate a GAP surcharge factor of \$0.00298 per therm effective with implementation of
22 final rates in this proceeding;

- 1 17. Update applicable RDM tariff sheets in Section 7.00 to reflect proposed customer classes
2 subject to decoupling and update references to the current docket;
- 3 18. Revise the definitions in Section 8.00 to reflect changes to proposed customer classes and
4 changes to MERC's firm/interruptible service;
- 5 19. Remove technical operational requirements and specific references to applicable fuel and
6 other safety codes from Section 8.00;
- 7 20. Clarify that meter testing is performed in accordance with applicable Minnesota
8 administrative rules in Section 8.00;
- 9 21. Clarify meter reading requirements in Section 8.00 to address meter reading for Farm Tap
10 customers and other customers who request to provide meter reads rather than have
11 regular meter readings;
- 12 22. Insert language regarding annual review of commercial and industrial customer accounts
13 to verify accurate customer classification in Section 8.00;
- 14 23. Clarify the applicable priority of service and order of curtailment in Section 8.00 to
15 reflect the proposed priority of service for MERC's proposed new customer classes;
- 16 24. Add optional pulse signal digital service to allow customers to monitor real time energy
17 usage;
- 18 25. Revise New Area Surcharge customer classes in Section 9.00 to reflect proposed
19 customer class offerings; and
- 20 26. Revise Service Agreements in Section 10.00 to reconcile those agreements with the
21 proposed changes to MERC's tariffs and to reduce the total number of agreements.
- 22 Each of these proposed changes is discussed below.

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22

Q. WHAT CHANGES IS MERC PROPOSING TO SECTION 5.00 OF ITS TARIFFS TO REFLECT NEW CUSTOMER CLASS OFFERINGS?

A. Section 5 of the MERC Tariff consists of the rate schedules for each class of natural gas service that MERC provides to its customers. Significant modifications were necessary to reflect the additions of the new classes that are proposed in this filing. In addition, tables were added to summarize the annual usage levels for each class and the base customer charges, distribution charges, and cost of gas components of the billing rates. This should simplify the updating process in future rate proceedings and provide consistency in the language.

Q. WHAT CHANGES IS MERC PROPOSING TO INCORPORATE SEPARATE FARM TAP CUSTOMER CLASSES?

A. In addition to establishing a new tariff rate sheet specific to farm tap general service customers, including Residential-Farm Tap, Commercial and Industrial Firm Farm Tap Class 1, Commercial and Industrial Firm Farm Tap Class 2, Commercial and Industrial Firm Farm Tap Class 3, Commercial and Industrial Firm Farm Tap Class 4, and Commercial and Industrial Firm Farm Tap Class 5, MERC proposes to clarify that the General Terms and Conditions contained in Section 8.00 are applicable to farm tap customers with the exception of Section 2.F. Meter Reading. Instead of the provision contained in Section 2.F., MERC is proposing that the following language regarding meter reading apply to farm tap customers:

1 Farm Tap Customers shall supply meter readings on a form
2 supplied by the Company and return them promptly each month
3 (every 30 days). If the customer fails to supply a meter reading
4 form in time for the billing operation or in case of emergency
5 (storms, accidents, etc.), an estimated reading may be rendered.
6 Estimated bills shall be based on the customer's historical actual
7 consumption, if available, or rate schedule history where historical
8 actual consumption is not available. Each Farm Tap Customer will
9 receive at least one actual reading within a twelve month period.
10 After a reading is obtained, if there is any material difference, an
11 adjusted bill shall be rendered for the period since the last previous
12 reading of the meter.

13
14 Q. WHY IS MERC PROPOSING TO ESTABLISH SEPARATE METER READING
15 PROVISIONS FOR FARM TAP CUSTOMERS?

16 A. Because of the geographic location of many of MERC's farm tap customers relative to
17 MERC's service area and customer service centers, MERC performs less frequent actual
18 meter reads on farm tap customer meters. In general, these customers receive one annual
19 meter read and are otherwise obligated to provide their own reads each month.

20
21 Q. WHAT CHANGES IS MERC PROPOSING WITH RESPECT TO SEPARATE
22 ALBERT LEA CUSTOMER CLASSES?

23 A. Consistent with the Commission's Findings of Fact, Conclusions, and Order in Docket
24 No. G011/GR-15-736, and as discussed above, MERC is proposing to conform the
25 customer charges in its Albert Lea area to the current customer charges assessed to its
26 other customers. As a result of this change, there will no longer be any differences in the
27 rates between MERC's NNG customers and Albert Lea customers and Albert Lea
28 customers will be subsumed into the NNG tariff rate sheet.

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27

In MERC’s last rate case, the Commission’s Order expressly adopted the Administrative Law Judge’s Finding 658, with modifications as follows:

658. The Administrative Law Judge does not recommend adopting the OAG’s proposal to transition the former IPL customers to the MERC customer charge over the course of three rate cases. The OAG’s proposal would result in MERC’s non-IPL customers continuing to subsidize MERC’s IPL customers over a number of years. Such a long transition would result in unreasonably preferential rates for the former IPL customers who receive the same service and are in the same class of service as MERC’s other customers. The Administrative Law Judge recommends instead that the Commission order that the former IPL customers be fully transitioned to MERC customer charges in the Company’s next rate case. To allow for a transition period, MERC has agreed to hold Residential, SC&I, LC&I, SVI/SVJ Sales, and LVI/LVJ Sales customer charges unchanged in its next rate case proceeding.¹¹

Q. WHAT CHANGES IS MERC PROPOSING WITH RESPECT TO INTERRUPTIBLE SYSTEM SALES TARIFFS?

A. Currently, MERC’s tariffs contain separate sheets and separate provisions of service for Small Volume Interruptible and Large Volume Interruptible Customers. MERC is proposing to consolidate all of the proposed Interruptible Class 1 through 5 within a single tariff section to clarify that only their usage levels separate one class from the others. Additionally, MERC is proposing the creation of separate Agricultural Grain Dryer customer classes and Electric Generator customer classes, with separate tariff sheets and provisions for service.

¹¹ *In the Matter of the Application of Minnesota Energy Resources Corporation for Authority to Increase Rates for Natural Gas Service in Minnesota*, Docket No. G011/GR-15-736, FINDINGS OF FACT, CONCLUSIONS, AND ORDER at 57 (Order Point 14.c.) (October 31, 2016).

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23

Q. HOW ARE MERC’S PROPOSED AGRICULTURAL GRAIN DRYER CLASSES DEFINED?

A. Under MERC’s proposed Agricultural Grain Dryer tariffs (Sheet 5.13 and Sheet 5.19a), any customer using more than 50% of their annual volumes for grain dryer operations is required to take interruptible service under MERC’s proposed Grain Dryer tariffs. Each class (Class 1, Class 2, and Class 3) is defined in MERC’s tariff sheets based on usage.

Q. HOW ARE MERC’S PROPOSED ELECTRIC GENERATOR CLASSES DEFINED?

A. Under MERC’s proposed Electric Generator tariffs (Sheets 5.14 and 5.20), any customer using more than 50% of annual volumes for electric generation is required to take interruptible service under MERC’s proposed Electric Generator customer classes. Each class (Class 1 and Class 2) is defined in MERC’s tariff sheets based on usage.

Q. HOW IS MERC PROPOSING TO REVISE ITS PROVISIONS REGARDING CURTAILMENT FOR INTERRUPTIBLE CUSTOMERS?

A. MERC is proposing to amend all of its applicable interruptible tariff sheets to clarify that interruptible customers must (1) have and maintain adequate standby facilities and have available sufficient fuel supplies to maintain operations during periods of curtailment or (2) agree to curtail the use of interruptible gas on one hour’s notice when requested to do so. Currently, MERC’s tariffs do not specify a timeframe for compliance with a curtailment order. One hour is consistent with the telemetry information MERC receives regarding customer usage and provides customers with a relatively narrow window in

1 which to comply with a curtailment order. Additionally, MERC is proposing to amend
2 its provisions regarding penalty for unauthorized use of gas when customers are called
3 upon to curtail as follows:

4 Penalty For Unauthorized Takes When Service Is Interrupted: If a
5 customer fails to discontinue use of gas within one hour of such
6 request, the customer will be deemed to have taken Unauthorized
7 Gas. Company shall have the right to shut off customer's supply
8 of gas in the event of failure to discontinue use after such request.
9 The penalty for unauthorized use of gas will be the prevailing
10 delivery charge plus the highest incremental supply cost for the
11 day plus \$5 per therm. Customer will also be responsible for all
12 applicable rates and charges hereunder for unauthorized gas.

13
14 Q. WHAT CHANGES IS MERC PROPOSING TO SECTION 6.00, TRANSPORTATION
15 SERVICE?

16 A. Similar to section 5.00, MERC is proposing a number of changes to the organization and
17 content of Section 6.00 in order to implement the proposed new rate classes discussed
18 above. MERC is proposing to reflect the applicable customer classes and usage ranges,
19 monthly customer charges, distribution rates, and base cost of gas charges in a table
20 format to more clearly reflect all relevant rate information for each customer class.
21 Additionally, MERC is proposing to consolidate its Transportation tariffs to clarify the
22 terms and conditions applicable to all Transportation customers. MERC has also
23 identified additional charges which may apply to Transportation customers, including:

- 24 • Balancing and Scheduling Charges and Penalties;
- 25 • Late Payment Charges;
- 26 • Franchise Fees;

- 1 • Conservation Cost Recovery Charges and Conservation Cost Recovery
2 Adjustments (for non-CIP Exempt customers, as reflected in Tariff Sheet No.
3 7.02);
- 4 • Unauthorized gas fees and penalties, including penalties and charges passed on by
5 the pipeline that the customer causes the Company to incur; and
- 6 • Any other costs, charges, penalties, or assessments passed on by the pipeline that
7 the customer causes the Company to incur.

8

9 MERC is also proposing to add a provision to the transportation tariff to clarify that if a
10 transportation customer's supplier is unable to deliver volumes sufficient to meet the
11 customer's daily consumption, MERC will use reasonable efforts to make gas available
12 to the customer. Such gas will be charged at the highest incremental supply cost for the
13 day plus the commodity cost of interruptible transportation, plus applicable Daily
14 Balancing Fees.

15

16 Q. WHAT CHANGES IS MERC PROPOSING TO ITS FLEXIBLE RATE TARIFF?

17 A. MERC is proposing minor clarifications to its Flexible Rate tariff in Sheet 6.30 to reflect
18 that customers currently under flexible rates are Transportation customers.

19

20 Q. WHAT CHANGES ARE YOU PROPOSING TO TRANSPORTATION FOR RESALE
21 SERVICE?

22 A. MERC is proposing to modify Tariff Sheet 6.40, Transportation for Resale, to clarify that
23 Transportation for Resale customers are required to nominate firm if they do not want to
24 receive interruptible service and to specify the rates applicable to firm and interruptible
25 volumes.

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22

Q. WHAT CHANGES IS MERC PROPOSING TO ITS GAS AFFORDABILITY PROGRAM TARIFFS?

A. MERC is proposing to reinstate a positive GAP surcharge effective with final rates in this proceeding and to modify the language regarding timing of changes to the GAP surcharge factor. These changes are discussed in additional detail in Section XI of my testimony.

Q. WHAT DEFINITIONS IS MERC PROPOSING TO REVISE IN SECTION 8.00 OF ITS TARIFFS?

A. On Sheet No. 8.00, MERC is proposing to delete the definition of “Town Plant” as this distinction is no longer relevant to the provision of service by MERC. Additionally, on Sheets 8.01-8.02 MERC is proposing to add and revise definitions to address changes to its customer classes and proposed new customer classes (e.g., farm tap, firm/interruptible service, agricultural grain dryer, electric generation customer, and so on). On Sheet 8.04, MERC is proposing to replace the term “daily firm capacity” with the new nomenclature “daily firm nomination” and to clarify that daily firm nomination quantities are considered to be the first through the meter on each gas day, which begins at 9:00am Central time.

Q. WHAT CHANGES IS MERC PROPOSING REGARDING THE METER READING PROVISIONS OF ITS TARIFFS?

1 A. Consistent with the terms and conditions of farm tap service, MERC is proposing to
2 clarify the meter reading provisions of its tariffs in Sheet No. 8.10, to note that Farm Tap
3 Customers and certain other customers who request not to have MERC conduct actual
4 meter reads may provide self-reads. In the event those customers fail to provide self-
5 reads, MERC may provide estimated reads.

6
7 Q. WHAT CHANGES IS MERC PROPOSING TO ITS TARIFFS REGARDING
8 TECHNICAL OPERATIONAL REQUIREMENTS AND REFERENCES TO
9 OUTDATED FUEL CODES?

10 A. MERC is proposing to remove some technical operational language from its tariff sheets
11 in order to avoid inconsistencies between applicable tariff provisions and MERC's
12 operational procedures and policies. Additionally, MERC is proposing to remove
13 references to the National Fuel Code as the applicable code is subject to change
14 periodically. MERC proposes to replace these references with more general language
15 regarding compliance with applicable Company and local codes and regulations.

16
17 Q. WHAT ADDITIONAL PROVISION IS MERC PROPOSING REGARDING ANNUAL
18 REVIEW OF CUSTOMER CLASSIFICATIONS?

19 A. Currently, MERC's tariffs do not provide a specific mechanism or methodology for
20 review of customer classifications and customer usage to verify that customers are
21 accurately classified over time. While MERC has periodically reviewed customer usage
22 in order to identify customers who should be moved to a different class, MERC is

1 proposing an annual review process to ensure regular and uniform review of customer
2 classifications. In particular, MERC is proposing the following provision in Sheet 8.39:

3 Annually each year, the Company will review all firm and
4 interruptible commercial and industrial customer accounts to
5 ensure customer annual usage, adjusted for service curtailments, is
6 within the usage requirements of the customer rate schedule.
7 Annual usage shall be determined on the basis of: 1) the prior
8 twelve (12) month period August 1-July 31; 2) such other twelve
9 (12) month period as may be agreed upon between the Company
10 and customer; or 3) a partial period of less than twelve (12) months
11 may be agreed upon between the Company and customer. If a
12 customer's annual usage crosses over into the next rate class but
13 remains within a range of plus or minus ten percent of the rate
14 schedule usage, the customer will remain in their rate class, unless
15 the customer falls outside the usage range for two consecutive
16 years. Customers whose reviewed usage is determined to be
17 greater than ten percent above or below the rate schedule usage
18 will be placed into the appropriate rate class.
19

20 Q. WHAT CHANGES IS MERC PROPOSING TO ITS PRIORITY OF SERVICE AND
21 STANDARD ORDER OF CURTAILMENT PROVISIONS?

22 A. MERC is proposing changes to incorporate its proposed new customer classes within the
23 priority of service and order of curtailment provisions. In particular, MERC is proposing
24 the following order of priority (going from highest priority to lowest priority):

- 1 1. Residential Sales/Farm Tap Residential
- 2 2. Commercial & Industrial Firm Class 1 / Farm Tap Firm Class 1
- 3 3. Commercial & Industrial Firm Class 2/ Farm Tap Firm Class 2
- 4 4. Commercial & Industrial Firm Class 3/ Farm Tap Firm Class 3
- 5 5. Commercial & Industrial Firm Class 4/ Farm Tap Firm Class 4
- 6 6. Commercial & Industrial Firm Class 5/ Farm Tap Firm Class 5
- 7 7. Transport for Resale Customers' Firm Nominations
- 8 8. Firm/Interruptible Service Customers' Firm Nominations
- 9 9. Commercial and Industrial Interruptible Class 1
- 10 10. Commercial and Industrial Interruptible Class 2
- 11 11. Transport for Resale Interruptible Volumes
- 12 12. Commercial & Industrial Interruptible Class 3
- 13 13. Commercial & Industrial Interruptible Class 4
- 14 14. Commercial & Industrial Interruptible Class 5
- 15 15. Power Generating Unit Class 1
- 16 16. Power Generating Unit Class 2
- 17 17. Agricultural Grain Dryer Class 1
- 18 18. Agricultural Grain Dryer Class 2
- 19 19. Agricultural Grain Dryer Class 3

20

21 Q. WHAT IS MERC PROPOSING WITH RESPECT TO OPTIONAL PULSE SIGNAL
22 SERVICE?

23 A. MERC is proposing to include an optional pulse signal service to allow customers who
24 have telemetry or who install telemetry equipment to monitor their energy usage data on
25 a real time basis. The terms, conditions, and cost of this optional service are provided in
26 Sheet Nos. 8.44-8.46.

27

28 Q. WHAT CHANGES IS MERC PROPOSING TO ITS EXISTING NEW AREA
29 SURCHARGE RATES?

30 A. As discussed previously, MERC proposes to modify the applicability of the existing new
31 area surcharges to include the proposed new customer classes. MERC does not intend to
32 increase any existing surcharges, or propose new surcharge rates. Rather, all new

customer classes will be mapped to the existing surcharge rates. MERC’s proposed new area surcharge mapping is included on Tariff Sheets 9.17-9.19. In particular, MERC proposes the following mapping for new area surcharges:

Table 22: New Area Surcharge Mapping

Existing	Proposed
Residential	Residential and Farm Tap Residential
Small C&I	Commercial & Industrial Firm Class 1 and Farm Tap Firm Class 1
Large C&I	Commercial & Industrial Firm Class 2 and 3 and Farm Tap Firm Class 2 and 3
Small Volume Interruptible	Commercial & Industrial Interruptible Class 1, 2, and 3, Agricultural Grain Dryer Class 1, and Electric Generation Class 1
Large Volume Interruptible	Commercial & Industrial Firm and Interruptible Class 4 and 5, Farm Tap Firm Class 4 and 5, Grain Dryer Class 2 and 3, and Electric Generation Class 2

Q. HOW DID MERC DETERMINE WHICH NEW CUSTOMER CLASSES SHOULD MAP TO EACH EXISTING NEW AREA SURCHARGE RATE?

A. MERC identified the proposed classes that most closely matched with the current usage bands for the existing customer class new area surcharge and is proposing to include those new customer classes within those new area surcharge rates. MERC’s intent is that customers currently paying a new area surcharge would continue to pay the same surcharge, based on MERC’s review of how existing customers will likely map to MERC’s proposed new customer classes.

1 Q. PLEASE EXPLAIN THE REASONS FOR THE REVISIONS TO THE NATURAL
2 GAS SALES AGREEMENT PROVIDED IN SECTION 10 OF MERC'S TARIFF.

3 A. The Natural Gas Sales Agreement was revised primarily to reflect the new classes of
4 service that are proposed in this application. In addition, some revisions were made to
5 the language to clarify the intent and provide more specificity where it was previously
6 lacking.

7
8 Previously, the Natural Gas Sales Agreement was specific to the provision of
9 interruptible service. The revised Agreement now includes a placeholder for an election
10 of a customer's load under firm service. The customer is to identify the daily contract
11 volume that they require as firm sales service and the remainder of the customer's needs
12 would be delivered on an interruptible basis. MERC agrees to be obligated to supply
13 and deliver the firm quantity on any day.

14
15 Q. MAY THE CUSTOMER REQUEST TO MODIFY ITS CONTRACTUAL FIRM
16 DEMAND VOLUME FROM TIME TO TIME?

17 A. Yes, the revised Agreement allows for the customer to request a change in the level of
18 firm demand, now referred to as Daily Firm Nominations, as long as they provide notice
19 in writing at least ninety days prior to the start of the next contract term. Because the
20 contract term of the firm election is from November 1 through October 31, that notice
21 would normally have to be provided by August 1.

22

1 Q. IS THE COMPANY OBLIGATED TO ACCEPT THE CUSTOMER'S REQUEST?

2 A. No, the Agreement still provides that MERC will only accept the requested change if
3 such change will not jeopardize system reliability or increase costs for its other
4 customers.

5
6 Q. DID THE ORIGINAL NATURAL GAS SALES AGREEMENT INCLUDE
7 PROVISIONS FOR BILLING AND PAYMENT?

8 A. No, it did not. We determined that it was appropriate to clarify the billing and payment
9 terms in the revised agreement. The language added is consistent with that already
10 provided in the Transportation Service Agreement.

11
12 Q. PLEASE EXPLAIN THE REASONS FOR THE REVISIONS TO THE
13 TRANSPORTATION SERVICE AGREEMENT PROVIDED IN SECTION 10 OF
14 MERC'S TARIFF.

15 A. The Transportation Service Agreement was also revised primarily to reflect the new
16 classes of service that are proposed in this application, and instead of spelling out specific
17 capacity and commodity charges and penalties for unauthorized takes, we have referred
18 the contract to the Company's tariffs. In the Availability section we clarified that this
19 service is available only to customers that are not taking service under a Natural Gas
20 Services Agreement and that provide for their own gas supply deliveries.

21

1 Q. MAY A TRANSPORTATION SERVICE CUSTOMER ELECT THAT A PORTION OF
2 THEIR GAS DELIVERIES BE DESIGNATED AS FIRM?

3 A. Yes. The revised Transportation Service Agreement includes a placeholder for the
4 customer to elect a Daily Firm Nomination level that is consistent with their own firm
5 pipeline transportation rights. Similar to the Natural Gas Sales customers, deliveries in
6 excess of the daily firm contract volumes would be made on an interruptible basis.

7
8 Q. WHAT OTHER TARIFF AMENDMENTS ARE YOU PROPOSING?

9 A. MERC proposes to revise the rates in its tariffs and its base cost of gas sheets to reflect
10 the proposed rates, customer charges, and base cost of gas as proposed in this case.
11 Additionally, MERC proposes to revise its Service Agreements (filed as Section 10 of
12 MERC's tariff book) to reconcile those agreements with the proposed changes to
13 MERC's other tariff sheets as discussed in greater detail above.

14

15 **VI. DECOUPLING**

16 Q. WHAT ISSUES DO YOU ADDRESS WITH RESPECT TO MERC'S REVENUE
17 DECOUPLING PROGRAM?

18 A. My testimony provides an overview of the current status and performance of MERC's
19 revenue decoupling program and MERC's recommendations regarding continuation of its
20 decoupling pilot for an additional three years. Additionally, I address MERC's
21 compliance with the Commission's Findings of Fact, Conclusions, and Order in Docket
22 No. G011/GR-15-736, Order Point 15.d.ii, which required that MERC, in its next
23 decoupling evaluation report or in its initial filing of its next rate case, include an analysis

1 demonstrating the reasonableness of maintaining MERC's decoupling program given the
2 evidence that the level of savings generated by the Residential customer class has
3 declined while the program has been in effect. Company witness Mr. Seth DeMerritt
4 addresses the Commission's Order Point 15.c.ii, which required that MERC demonstrate,
5 in its next rate case, why extending its decoupling program to other rate classes with
6 more than 50 members would not be reasonable.

7
8 Q. WHAT IS THE CURRENT STATUS OF MERC'S REVENUE DECOUPLING
9 PROGRAM?

10 A. MERC's current revenue decoupling program was originally approved as a three-year
11 pilot program in the Company's 2010 rate case in Docket No. G007,011/GR-10-977.¹² In
12 that case, the Commission authorized MERC to conduct a full decoupling program on a
13 pilot basis for three years under Minn. Stat. § 216B.2412, subd. 1. The pilot revenue
14 decoupling program became effective on January 1, 2013, and was scheduled to end on
15 December 31, 2015. On August 11, 2015, as part of the second annual evaluation of the
16 pilot program, the Commission extended MERC's decoupling pilot until such time as the
17 Commission makes a determination as to its permanence.¹³ The Commission also
18 ordered MERC to propose to extend revenue decoupling to all of its customer classes in
19 its next rate case or explain why including these customers is not in the public interest. In

¹² *In the Matter of the Application of Minn. Energy Res. Corp. for Auth. to Increase Rates for Nat. Gas Serv. In Minn.*, Docket No. G007,011/GR-10-977, FINDINGS OF FACT, CONCLUSIONS, AND ORDER at 50-51 (July 13, 2012).

¹³ *In the Matter of the Application of Minn. Energy Res. Corp. for Auth. to Increase Rates for Nat. Gas Serv. In Minn.*, Docket No. G007,011/GR-10-977, ORDER (Aug. 11, 2015).

1 the Company's last rate case (Docket No. G011/GR-15-736), the Commission extended
2 MERC's pilot revenue decoupling program for another three years with no change to the
3 symmetrical ten percent cap or covered customer classes.

4
5 Q. PLEASE DESCRIBE HOW MERC'S REVENUE DECOUPLING MECHANISM
6 OPERATES.

7 A. MERC's current program is a "full" revenue decoupling mechanism applicable to
8 Residential and General Service Small Commercial and Industrial classes that is designed
9 to separate (decouple) MERC's revenues from the volume of gas it sells, thereby
10 removing the financial disincentive for MERC to promote energy efficiency while
11 allowing MERC the opportunity to collect its approved revenue requirement. The RDM
12 adjustment is calculated annually based on the class revenue requirements after removing
13 the fixed charge portion and CCRC revenues from the final revenue apportioned to the
14 customer class, based on actual customer counts. The RDM is calculated to adjust on a
15 per-customer basis for sales volumes that are above or below the approved sales levels
16 for each rate group (composed of the applicable rate classes), that is used to determine the
17 volumetric distribution charges approved by the Commission.

18
19 By prior agreement of the Department and MERC and following Commission approval,
20 MERC's decoupling program includes a ten percent symmetrical cap that limits any
21 refunds or surcharges to ten percent of the authorized distribution revenue less CCRC
22 charges on refunds and surcharges generated through the RDM. As the Department
23 concurred in the Company's last rate case, it is reasonable for MERC's decoupling

1 program to maintain a symmetrical cap because an asymmetrical cap could undermine
2 MERC's disincentive to encourage energy savings.¹⁴

3
4 Company witness Mr. Seth DeMerritt provides additional discussion of the workings of
5 MERC's RDM, particularly with respect to how MERC's approved sales forecast is
6 currently utilized in the RDM calculation, in his Direct Testimony.

7
8 Q. WHAT IS "FULL DECOUPLING"?

9 A. Full decoupling means the mechanism will compute an adjustment for all changes in
10 usage per customer above or below the sales level approved in this rate case proceeding.
11 Such usage changes could arise from customer energy efficiency and conservation
12 efforts, increased customer usage, weather variations, or for other various reasons. In
13 general, revenue decoupling, whether full or partial, is a regulatory tool designed to
14 separate a utility's revenue from changes in energy sales, the purpose of which is to
15 reduce a utility's disincentive to promote energy efficiency.¹⁵

16
17 Q. HAS THE CURRENT REVENUE DECOUPLING FUNCTIONED AS INTENDED
18 FOR MERC?

19 A. Yes, MERC's RDM has functioned as intended. MERC's RDM went into effect on
20 January 1, 2013. In the Company's 2013, 2014, 2015, and 2016 decoupling evaluations,

¹⁴ *In the Matter of the Application of Minn. Energy Res. Corp. for Auth. to Increase Rates for Nat. Gas Serv. in Minn.*, Docket No. G011/GR-15-736, SURREBUTTAL TESTIMONY OF CHRISTOPHER DAVIS at 8-9 (May 9, 2016).

¹⁵ Minn. Stat. § 216B.2412, subd. 1.

1 MERC provided significant qualitative and quantitative information showing progress
2 toward achievement of MERC's energy efficiency goals.

3
4 Q. DOES MERC'S CURRENT DECOUPLING PROGRAM MEET THE COMMISSION
5 CRITERIA FOR DECOUPLING?

6 A. Yes. In its July 13, 2012, Findings of Fact, Conclusions and Order in Docket No.
7 G007,011/GR-10-977, the Commission found that MERC's decoupling proposal satisfied
8 the statutory requirements of Minn. Stat. § 216B.2412 and the Minnesota Legislature's
9 directive regarding decoupling because:

- 10 • The program separates the Company's sales from revenues to remove the
11 disincentive for the Company to pursue conservation (because MERC will not
12 make money through additional sales of energy);
- 13 • The program was designed to determine whether a decoupling strategy
14 achieves energy savings because MERC agreed to make annual reports to the
15 Commission that specify the RDM adjustment applied to each rate case for the
16 billing period and demonstrate annual progress toward achieving the 1.5
17 percent energy efficiency goal set forth in Minn. Stat. § 216B.241; and
- 18 • The program does not adversely impact ratepayers. Rather, the ten percent
19 cap limits customer impact, the program is subject to annual evaluations, and
20 the Commission can modify or suspend the rates in the program due to
21 unforeseen circumstances.

22 All of these program parameters are still in place and the pilot program continues to meet
23 the Commission's decoupling criteria.

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22

Q. WHAT DID THE COMMISSION REQUIRE WITH RESPECT TO ENERGY CONSERVATION AND MERC'S DECOUPLING IN MERC'S LAST RATE CASE?

A. The Commission's Findings of Fact, Conclusions, and Order in Docket No. G011/GR-15-736 required MERC to include an analysis in its decoupling evaluation report or initial filing in its next rate case demonstrating the reasonableness of maintaining decoupling given the evidence that the level of savings for MERC's Residential customer class had declined since MERC initiated decoupling. In that proceeding, the Department's analysis of MERC's Residential energy savings indicated that savings for the decoupled class had declined since MERC initiated decoupling in 2013. Specifically, the Department observed that MERC's annual Residential energy savings in 2013, 2014, and 2015, were lower than the annual Residential energy savings achieved before the RDM was approved by the Commission. MERC's 2010-2012 energy savings averaged 236,180 Dth annually, while MERC's 2013-2015 energy savings averaged 199,273 Dth annually. The Department calculated that MERC's Residential energy savings had declined by more than 15 percent and recommended that the Commission require MERC to demonstrate why continuing its RDM is reasonable given that its Residential energy savings had fallen, not increased.

Q. DID MERC SUBMIT ANALYSIS REGARDING RESIDENTIAL ENERGY SAVINGS AND THE REASONABLENESS OF MAINTAINING DECOUPLING IN ITS MOST RECENT DECOUPLING EVALUATION REPORT?

1 A. Yes, MERC provided analysis in its 2016 Decoupling Evaluation Report filed on May 1,
2 2017, in Docket Nos. G011/GR-10-977 and G011/GR-15-736 regarding the
3 reasonableness of maintaining MERC’s decoupling program given evidence that the level
4 of savings for MERC’s Residential customer class had declined. In particular, MERC
5 provided analysis demonstrating that its Residential energy savings had in fact increased
6 since implementation of MERC’s decoupling once pre-decoupling savings was
7 appropriately adjusted to account for changes in how the Department calculates savings
8 for behavioral changes programs.¹⁶

9

10 Based on the analysis submitted by MERC, the Department concluded:

11 [I]t was inappropriate to compare MERC’s post 2012 residential
12 savings to 2011-2012 residential energy savings without adjusting
13 MERC’s 2011-2012 energy savings to recognize that the
14 Department has reduced the assumed energy savings of behavioral
15 change projects by two-thirds. . . . After modifying MERC’s pre-
16 decoupling (2010-2012) energy savings numbers to account for the
17 Department’s Average Savings Method for behavioral change
18 projects, MERC’s average predecoupling residential savings were
19 189,703 Dth. MERC’s post-decoupling (2012-2016) average
20 residential energy savings were 202,433 Dth, an increase of 7
21 percent. Furthermore, MERC’s 2016 energy savings (211,918
22 Dth) were 12 percent higher than the Company’s pre-decoupling
23 average residential energy savings. Thus, the Department is no
24 longer concerned that MERC’s residential energy savings declined
25 under decoupling and therefore, the Commission should not
26 discontinue MERC’s RDM for residential customers.¹⁷

27

¹⁶ *In the Matter of the Application of Minn. Energy Res. Corp. for Auth. to Increase Rates for Nat. Gas Serv. in Minn.*, Docket No. G011/GR-15-736, 2016 ANNUAL DECOUPLING EVALUATION REPORT (May 1, 2017).

¹⁷ *In the Matter of the Application of Minn. Energy Res. Corp. for Auth. to Increase Rates for Nat. Gas Serv. in Minn.*, Docket No. G011/GR-15-736, COMMENTS OF THE MINNESOTA DEPARTMENT OF COMMERCE at 4 (July 3, 2017).

1 Q. BASED ON THE ADDITIONAL ANALYSIS PROVIDED IN MERC'S 2017
2 DECOUPLING EVALUATION REPORT, HAS MERC ADDRESSED THE
3 COMMISSION'S ORDER POINT?

4 A. Yes, I believe so. MERC provided analysis to demonstrate the reasonableness of
5 maintaining the decoupling program as-is given that the level of savings generated by the
6 Residential customer class had declined while MERC's decoupling had been in effect.
7 The Department agreed in its comments that it was no longer concerned that MERC's
8 Residential energy savings had declined under MERC's decoupling.

9

10 Q. WHAT IS MERC PROPOSING WITH RESPECT TO ITS DECOUPLING PROGRAM
11 IN THIS RATE CASE?

12 A. MERC is proposing to maintain the current parameters of its decoupling program and
13 extend the pilot for another three years. In particular, MERC proposes to maintain the
14 ten percent symmetrical cap currently in place and does not propose to extend decoupling
15 to other customer classes. Further, the Company requests that the sales, fixed charge
16 counts, and distribution rates, less the CCRC, used in the decoupling calculation tie to
17 what is ultimately approved in this rate case.

18

19 With respect to extending MERC's decoupling program to additional customer classes,
20 Company witness Mr. Seth DeMerritt provides a discussion and analysis of the reasons
21 MERC has concluded that extension to additional classes is unreasonable and
22 unnecessary at this time. My testimony provides further discussion of the importance of
23 symmetry if a cap is to be applied to the RDM surcharges and refunds, consistent with

1 prior Commission decisions. While MERC would be willing to lift the cap entirely,
2 implementation of an asymmetrical cap would unfairly burden MERC such that the
3 Company would propose to terminate the pilot program rather than accept an
4 asymmetrical cap.

5
6 Q. WHAT ISSUES AROSE WITH RESPECT TO THE CAP ON SURCHARGES AND
7 REFUNDS FOR MERC'S DECOUPLING PROGRAM IN THE COMPANY'S LAST
8 RATE CASE?

9 A. In Docket No. G011/GR-15-736, the Department recommended that the Commission
10 consider approving a cap on customer surcharges equal to ten percent of MERC's
11 authorized distribution revenue less CCRC charges and remove the cap on refunds.¹⁸
12 MERC disagreed with the recommendation, asserting that implementation of an
13 asymmetrical cap would unfairly burden the Company such that MERC would propose to
14 terminate the pilot program rather than modify the program to incorporate a one-sided
15 cap.¹⁹ Ultimately, in Surrebuttal Testimony, the Department concluded that it is
16 reasonable for MERC's decoupling program to maintain a symmetrical cap because an
17 asymmetrical cap could undermine MERC's disincentive to encourage energy savings.²⁰

¹⁸ *In the Matter of the Application of Minn. Energy Res. Corp. for Auth. to Increase Rates for Nat. Gas Serv. in Minn.*, Docket No. G011/GR-15-736, DIRECT TESTIMONY OF CHRISTOPHER DAVIS at 16 (Mar. 18, 2016).

¹⁹ *In the Matter of the Application of Minn. Energy Res. Corp. for Auth. to Increase Rates for Nat. Gas Serv. in Minn.*, Docket No. G011/GR-15-736, REBUTTAL TESTIMONY OF AMBER LEE at 34 (Apr. 12, 2016).

²⁰ *In the Matter of the Application of Minn. Energy Res. Corp. for Auth. to Increase Rates for Nat. Gas Serv. in Minn.*, Docket No. G011/GR-15-736, SURREBUTTAL TESTIMONY OF CHRISTOPHER DAVIS at 8-9 (May 9, 2016).

1 Since it was approved in MERC's 2015 rate case, it is reasonable to continue the
2 symmetrical cap.

3
4 Q. WHY IS A TEN PERCENT SYMMETRICAL CAP OF IMPORTANCE TO THE
5 COMPANY?

6 A. The ten percent cap that currently exists on MERC's revenue decoupling limits any
7 refunds or surcharges to ten percent of the authorized distribution revenue, less CCRC
8 charges. When the Commission was originally considering MERC's decoupling pilot
9 program, MERC did not propose the inclusion of the cap. MERC did, however, accept
10 the ten percent cap provided that it was symmetrical with respect to both refunds and
11 surcharges. The Commission concluded that the cap would provide protection to
12 ratepayers by limiting potential overall rate impacts associated with the RDM.

13
14 Year over year, the aggregate effect of the cap results in there being no rate recovery bias
15 to ratepayers or the Company, creating the necessary incentive for the Company to
16 further promote conservation. As Commission Staff noted in their July 29, 2015,
17 Briefing Papers in Docket No. G007,011/GR-10-977, MERC's symmetrical ten percent
18 cap creates a refund and surcharge policy that is fairly neutral.²¹ This is because, as Staff
19 explained, although in some years MERC benefits from the ten percent cap, over time the
20 total aggregate cap effects will tend to offset each other, resulting in a balance between
21 ratepayer and Company.

²¹ *In the Matter of the Application of Minn. Energy Res. Corp. for Auth. to Increase Rates for Nat. Gas Serv. In Minn.*, Docket No. G007,011/GR-10-977, STAFF BRIEFING PAPERS at 8-9 (July 29, 2015).

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26

The purpose of the cap is to provide a reasonable limitation on the overall risk and impact from the RDM, and a symmetrical cap serves decoupling’s purpose of removing the disincentive to promote conservation. Conversely, an asymmetrical cap would unfairly penalize the utility. MERC therefore supports continuation of the symmetrical cap as it currently exists or would accept the removal of the cap completely.

Q. DOES MERC’S DECOUPLING PROGRAM ACHIEVE THE STATUTORY DIRECTIVES UNDER MINNESOTA STATUTES SECTION 216B.2412, SUBDIVISION 2?

A. Yes. Minnesota Statutes section 216B.2412, subdivision 2, provides:

The commission shall, by order, establish criteria and standards for decoupling. The commission may establish these criteria and standards in a separate proceeding or in a general rate case or other proceeding in which it approves a pilot program, and shall design the criteria and standards to mitigate the impact on public utilities of the energy-savings goals under section 216B.241 without adversely affecting utility ratepayers. In designing the criteria, the commission shall consider energy efficiency, weather, and cost of capital, among other factors.

MERC’s symmetrical cap, as previously approved by the Commission in Docket No. G007,011/GR-10-977 and G011/GR-15-736, successfully achieves the statutory directive of “mitigat[ing] the impact on public utilities of the energy-savings goals under section 216B.241 without adversely affecting utility ratepayers.” The Commission has concluded that the ten percent symmetrical cap would provide protection to ratepayers by limiting potential overall rate impacts associated with MERC’s decoupling program:

1 [W]ith the agreed-upon 10% symmetrical cap on revenues
2 generated through the application of the RDM, and assuming an
3 average annual use of 85 Mcf, the maximum revenue decoupling
4 adjustment for an average residential customer will not exceed \$21
5 (more) per year. With these conditions limiting ratepayer impact,
6 the Commission finds that MERC's RDM should not adversely
7 affect ratepayers.²²

8
9 **VII. SERVICE AND MAIN EXTENSIONS**

10 Q. IN ITS ORDER TERMINATING INVESTIGATION AND CLOSING DOCKET IN
11 DOCKET 563, THE COMMISSION DIRECTED EACH GAS UTILITY TO ADDRESS
12 SIX QUESTIONS IN FUTURE RATE CASES RELATING TO THE COMPANIES'
13 EXTENSION RULES AND POLICIES. DOES YOUR TESTIMONY ADDRESS THE
14 COMMISSION'S QUESTIONS?

15 A. Yes, I will address each of the Commission's questions individually below.

16
17 Q. COMMISSION QUESTION NUMBER ONE: "SHOULD THE 'FREE' FOOTAGE OR
18 SERVICE EXTENSION ALLOWANCE INCLUDE THE MAJORITY OF ALL NEW
19 EXTENSIONS WITH ONLY THE EXTREMELY LONG EXTENSIONS REQUIRING
20 A CUSTOMER CONTRIBUTION-IN-AID-OF-CONSTRUCTION ("CIAC")?"

21 A. Yes. Customers, as a general policy, should receive some length of line extension at no
22 incremental charge to the individual customer, and the Company's current tariff allows
23 the majority of new customers to receive service without a CIAC. For all residential
24 services, the tariff provides that the Company will provide 75 feet of service line from the

²² *In the Matter of the Application of Minn. Energy Res. Corp. for Auth. to Increase Rates for Nat. Gas Serv. In Minn.*, Docket No. G007,011/GR-10-977, FINDINGS OF FACT, CONCLUSIONS, AND ORDER at 13 (July 13, 2012).

1 customer's property line without requiring a CIAC. This policy provides multiple
2 benefits to new customers without unduly burdening existing customers. For example,
3 this practice provides improved access to natural gas service for new customers and
4 consistent treatment with the services provided to existing customers. The addition of
5 new customers also allows common costs to be shared across a larger base of customers.

6
7 Under the Company's policy, customers requiring atypical new services – such as those
8 requiring more than 75 feet of service line – bear the added cost of these services.

9
10 Q. COMMISSION QUESTION NUMBER TWO: “HOW SHOULD THE LDC [LOCAL
11 DISTRIBUTION COMPANY] DETERMINE THE ECONOMIC FEASIBILITY OF
12 SERVICE EXTENSION PROJECTS AND WHETHER THE EXCESS FOOTAGE
13 CHARGES ARE COLLECTED?”

14 A. An economic feasibility study should be completed for all new customers applying for
15 natural gas service where a current main does not exist. The feasibility model should
16 provide for connection without a CIAC when such economic support will exceed the
17 LDC's cost of serving the customer within a reasonable period of time.

18
19 The feasibility model does not apply to individual, stand-alone service lines. As
20 discussed in response to Commission Question One, above, residential stand-alone
21 service extensions are provided 75 feet of service line without a CIAC, with any
22 extension beyond 75 feet requiring a CIAC based on the incremental cost of additional
23 footage.

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23

For all other service extensions, MERC has developed a Commission-approved model against which all new extension projects are tested. The Commission approved the new customer extension model in Docket No. G011/M-15-165, and the Company implemented the new model in July 2015. The Company’s extension tariff provides a reasonable balance between connection without a CIAC charge and the recovery of excessive costs.

Q. COMMISSION QUESTION NUMBER THREE: “SHOULD THE LDC’S SERVICE EXTENSION POLICY BE TARIFFED IN NUMBER OF FEET WITHOUT CONSIDERATION TO VARYING CONSTRUCTION COSTS AMONG PROJECTS OR SHOULD THE ALLOWANCE BE TARIFFED AS A TOTAL DOLLAR AMOUNT PER CUSTOMER?”

A. Due to the varying construction costs across the State of Minnesota caused by geographic area, type of soil, size of lot, amount of gas used, etc., it would be difficult to develop a “one size fits all” construction cost policy that is equitable to all customers. However, the designated footage allowance does fit most customers’ needs and is relatively easy to apply and monitor. In addition, if abnormal conditions such as rock make it impractical to install a gas service line and satisfy all safety requirements, the Company may refuse to install a gas service line to the premises. If abnormal conditions exist and it is possible to install a gas service line by special design or extra construction, and such gas service line can be installed safely, the Company may design and install the gas service line to suit the particular circumstances, provided the following conditions are met:

1 (a) The design, arrangement, and location of the gas service line are accepted and
2 approved by the applicant; and
3

4 (b) The applicant agrees to pay the Company for all abnormal construction costs
5 including the cost of casing, if required.
6

7 As noted, the Company conducts a feasibility study to determine abnormal construction
8 costs. The Company believes that such an approach appropriately places the costs of
9 abnormal construction on the customer seeking service in those circumstances.
10

11 Q. COMMISSION QUESTION NUMBER FOUR: "IS THE LDC'S EXTENSION
12 CHARGE REFUND POLICY APPROPRIATE?"

13 A. MERC does not offer a refundable contract in its normal course of business. MERC
14 completes an economic feasibility study for the project and bases its revenues on the
15 projected customer connections planned over time. Using that information and input
16 from Company personnel, MERC determines reasonableness for the number of customer
17 connects by year and incorporates this data into the model. Any gap for the non-feasible
18 portion of the project is collected from a developer or customer as a non-refundable
19 CIAC prior to the installation.
20

21 MERC believes the Company's policy is appropriate because it shares the responsibility
22 between the developer or customer and the Company. The developer or customer
23 benefits by providing the best information about the site being developed to get the best
24 design estimate, which is used to determine the required CIAC. The Company and
25 existing customers benefit by having a detailed design with the best information known at

1 the time, a CIAC that is collected up front, and fixed charges that are spread over a larger
2 customer base.

3
4 Q. COMMISSION QUESTION NUMBER FIVE: “SHOULD CUSTOMERS BE
5 ALLOWED TO RUN THEIR OWN SERVICE LINE FROM THE STREET TO THE
6 HOUSE (OR USE AN INDEPENDENT CONTRACTOR) IF IT WOULD BE LESS
7 EXPENSIVE THAN HAVING THE UTILITY CONSTRUCT THE LINE?”

8 A. No. In order to maintain the integrity of the distribution system and provide for
9 compliance with industry-required “Operator Qualifications,” only a utility or its
10 assigned contractors should perform this type of work. Natural gas distribution safety is
11 the primary concern of the Company. Further, the regulation of natural gas facilities
12 under the United States Department of Transportation – Pipeline and Hazardous
13 Materials Safety Administration, or “PHMSA,” makes it necessary for the Company to
14 have knowledge of the materials and quality of the systems we operate. These
15 “Distribution Integrity Management” regulations were approved and placed into code in
16 December 2009. In Docket No. PHMSA-RSPA-2004-19854, PHMSA amended the
17 Federal Pipeline Safety Regulations to require operators of gas distribution pipelines to
18 develop and implement integrity management (“IM”) programs. The purpose of these
19 programs is to enhance safety by identifying and reducing pipeline integrity risks.

20
21 As further discussed below, the farm tap customers currently on MERC’s system are
22 taking service through customer-owned piping that runs from the outlet of the natural gas
23 meter to the customer premises. MERC is proposing to alleviate this safety risk and its

1 recommendation to install service lines to serve these customers is under Commission
2 review in Docket No. G011/M-17-409.

3
4 Q. COMMISSION QUESTION NUMBER SIX: “SHOULD THE LDC BE REQUIRED
5 TO OFFER ITS CUSTOMERS FINANCING FOR SERVICE EXTENSION
6 CHARGES? THIS COULD BE OFFERED AS AN ALTERNATIVE TO PAYING
7 EXTENSION CHARGES IN ADVANCE OF CONSTRUCTION.”

8 A. No. The Company does not currently offer a financing option for service extensions and
9 does not believe it should be required to do so. The administrative burden to manage
10 multiple financing projects and the higher cost of interest from MERC to customers make
11 this a higher cost option to customers.

12
13 Q. IN DOCKET 563, THE COMMISSION EXPRESSED THREE SPECIFIC CONCERNS
14 ABOUT THE IMPACT OF SERVICE EXTENSION-RELATED ADDITIONS ON THE
15 COMPANY’S RATE BASE. THE FIRST CONCERN IS WHETHER THE LDCS ARE
16 CORRECTLY AND CONSISTENTLY APPLYING THE EXTENSION TARIFF.
17 PLEASE EXPLAIN WHETHER THE COMPANY HAS CORRECTLY AND
18 CONSISTENTLY APPLIED ITS EXTENSION TARIFF.

19 A. To determine if the Company has correctly and consistently applied the extension tariffs,
20 a study was conducted under my direction which examined the service line and main line
21 extensions from May 2015 through April 2017 (the period since the prior study
22 conducted for our last natural gas rate case, Docket No. G011/GR-15-736) (attached as
23 Exhibit ASL-3 and Exhibit ASL-4). Our approach was to analyze all main line extension

1 projects and service line extension projects rather than samples of such projects during
2 this time frame. The total number of service extension projects was 4,543, and the total
3 number of main extension projects was 328.

4
5 Q. HOW MANY OF THE MAIN EXTENSION PROJECTS WERE RESIDENTIAL
6 PROJECTS?

7 A. Of the 328 main line extension projects from May 2015 through April 2017, 190 were
8 residential projects only, and 13 included both residential and commercial customers.
9 The remaining 125 were commercial main line extension projects.

10
11 Q. HOW MANY OF THE SERVICE LINE EXTENSION PROJECTS WERE
12 RESIDENTIAL PROJECTS?

13 A. Of the 4,543 service line extension projects, 4,025 were residential. The remaining 518
14 service extension projects were commercial.

15
16 Q. WHAT WERE THE RESULTS OF THE SERVICE LINE EXTENSION REVIEW?

17 A. For each of the service line extension projects, we reviewed the service installation
18 documentation and billing records to determine whether the service extension tariff was
19 applied correctly. The result of this review showed that 100% of the service lines met the
20 extension guidelines, and the applicable excess footage fee was properly charged and
21 collected. Exhibit _____ (ASL-3) both summarizes and details the results of the service
22 line extensions.

23

1 Q. WHAT ARE YOUR OTHER CONCLUSIONS FROM THE SERVICE LINE
2 EXTENSION ANALYSIS?

3 A. For each service line extension project, we reviewed design documents, feasibility
4 studies, and installation records. Projects that required CIACs were researched to
5 determine if the CIAC was properly charged and collected.

6

7 The review showed that of the 4,543 service line extension projects:

8 1) 26 required a CIAC for a total of \$46,722;

9 2) 680 required excess footage charges for a total of \$167,667; and

10 3) 454 required winter construction/frost charges for a total of \$344,334.

11 All of the required CIAC and excess footage and winter construction charges were
12 collected.

13

14 Q. WHAT WERE THE RESULTS OF THE MAIN LINE EXTENSION REVIEW?

15 A. For each main line extension project, we reviewed design documents, feasibility studies,
16 and installation records. Projects that required CIACs were researched to determine if the
17 CIAC was properly charged and collected.

18

19 The review showed that of the 328 mainline line extension projects, 87 required a CIAC
20 for a total of \$1,804,051. The review showed the full CIAC was paid on all 87 projects.

21 Exhibit ____ (ASL-4) both summarizes and details the results of the main line extension
22 project review.

23

1 Q. HAS MERC IMPROVED ITS EXTENSION PROCEDURES TO ADDRESS HUMAN
2 ERRORS?

3 A. Yes. To minimize human errors, MERC has and will continue to provide employee
4 training prior to each construction season about our extension requirements, appropriate
5 documentation, and records retention requirements. The results of this training are
6 evident because there were no errors in the application of the main or service line
7 extension requirements and all mandatory payments were collected.

8

9 Q. THE SECOND CONCERN EXPRESSED BY THE COMMISSION IN DOCKET 563
10 IS WHETHER THE EXTENSION TARIFFS ARE APPROPRIATELY COST AND
11 LOAD JUSTIFIED. PLEASE EXPLAIN WHETHER THAT IS THE CASE.

12 A. MERC's extension tariffs are appropriately cost and load justified. This tool has been
13 reviewed and approved by both the Company and the Commission as an acceptable
14 evaluation tool that protects both existing and new customers from undue cost. The load
15 information for all new commercial accounts is reviewed individually, while the
16 residential accounts are reviewed based on average load volumes across the entire
17 customer base. By adhering to the approved investment criteria incorporated into the
18 extension model, the Company has appropriately cost and load justified the extension
19 tariffs.

20

1 Q. THE THIRD CONCERN EXPRESSED BY THE COMMISSION IN DOCKET 563 IS
2 WHETHER WASTEFUL ADDITIONS TO PLANT AND FACILITIES ARE
3 ALLOWED INTO RATE BASE. PLEASE EXPLAIN WHY THE COMPANY'S
4 ADDITIONS TO PLANTS AND FACILITIES ARE REASONABLE.

5 A. As noted above, the Company evaluates all new projects using the investment guidelines
6 incorporated into the feasibility model and the Company adheres to its Commission-
7 approved tariff on main and service extensions. To the extent that a CIAC is required for
8 abnormal circumstances, as described above, the Company will assess that CIAC to the
9 developer or customer as appropriate and as a result, no wasteful additions to plant and
10 facilities are allowed into rate base.

11

12 **VIII. ABNORMAL CONSTRUCTION CHARGES**

13 Q. DOES YOUR TESTIMONY ADDRESS THE COMMISSION'S REQUIREMENTS
14 RELATING TO ABNORMAL CONSTRUCTION?

15 A. As discussed above, the Company may design and install a gas service line where
16 abnormal conditions (such as rock in the soil) exist, but only if it is possible to safely
17 install the line by special design or extra construction. The customer is responsible for
18 the additional costs that may arise from the special design or extra construction required
19 in these abnormal circumstances.

20

21 In preparation for this rate case, ten instances of abnormal construction conditions from
22 May 2015 through April 2017 were reviewed, as shown in Exhibit ___ (ASL-5). All of

1 the ten were billed correctly to the customer and MERC collected \$436,719 in abnormal
2 construction charges as required under the tariff.

3
4 **IX. WINTER CONSTRUCTION**

5 Q. DOES YOUR TESTIMONY ADDRESS THE COMMISSION'S FILING
6 REQUIREMENT RELATING TO WINTER CONSTRUCTION CHARGES?

7 A. Yes. In Docket No. G007,011/M-07-1188, the Commission directed MERC to
8 demonstrate in its next general rate case that no Winter Construction Charges were being
9 assessed to customers outside the tariffed Winter Construction Charges period (i.e.,
10 December 1 through April 1), and that no Winter Construction Charges incurred by the
11 Company from any contractors were assessed to ratepayers outside the tariffed Winter
12 Construction Charges period.

13
14 Q. HOW HAS MERC ADDRESSED THE COMMISSION'S CONCERN?

15 A. MERC conducted a search for all winter charges assessed in the months of December
16 through April (outside the tariffed Winter Construction period) between May 1, 2015 and
17 April 30, 2017.

18
19 MERC's review found no winter charge invoices for work completed outside the tariffed
20 Winter Construction Charges period. In accordance with the Commission's Winter
21 Construction Charge order, Exhibit ____ (ASL-6) documents that no such charges were
22 incurred by the Company outside of the tariffed Winter Construction Period, in
23 accordance with the tariff and the Commission's Order.

1 **X. FARM TAP INSPECTION PROGRAM**

2 Q. IN DOCKET NO. G011/M-91-989, THE COMMISSION REQUIRED THE COMPANY
3 TO FILE IN EACH GENERAL RATE CASE A FIVE-YEAR REPORT ON THE
4 CUMULATIVE RESULTS OF THE FARM TAP INSPECTION PROGRAM AND
5 ANY RECOMMENDATIONS FOR FUTURE IMPROVEMENTS. DOES YOUR
6 TESTIMONY ADDRESS THIS REQUIREMENT?

7 A. Yes, it does. MERC is in year five of a five-year (2013-2017) farm tap inspection plan.
8 The current inspection report for 2012-2016 is attached to my testimony as Exhibit _____
9 (ASL-7).

10
11 Q. PLEASE PROVIDE A SUMMARY OF THE RESULTS OF THE INSPECTION
12 PROGRAM.

13 A. In the last full five-year inspection program, MERC provided service to 1,907 farm taps
14 in Minnesota. During the five-year period from 2008 through 2012, MERC inspected
15 each farm tap at least once, performing a total of 2,115 inspections. The inspections
16 discovered 153 leaks: 4 Class 1 leaks, 15 class 2 leaks, and 134 Class 3 leaks.

17
18 Since 2013, the number of farm taps has decreased due to NNG’s removal of unused
19 taps, with the Company now providing service to 1,802 farm taps in Minnesota. Thus
20 far, MERC has conducted 2,750 inspections on the 1,802 farm taps. The inspections
21 have uncovered 122 leaks: 2 Class 1 leaks, 6 Class 2 leaks, and 114 Class 3 leaks.

1 Q. PLEASE DESCRIBE EACH CLASS OF LEAKS AND HOW MERC RESPONDS TO
2 THEM.

3 A. Class 1 leaks are those that represent an existing or probable hazard to persons or
4 property and require immediate repair or continuous action until the conditions are no
5 longer hazardous. When a Class 1 leak is discovered, gas service to a farm tap fuel line is
6 shut off until adequate repair or replacement is made. Class 2 leaks are non-hazardous at
7 the time of detection but are repaired based on probable future hazard. When a Class 2
8 leak is discovered, it is repaired within six months of detection, and any such leak
9 discovered after June 30 of any calendar year must be repaired no later than December 31
10 of the same year or ground freezing, whichever comes first. Class 3 leaks are those that
11 are non-hazardous at the time of detection and can reasonably be expected to remain non-
12 hazardous.

13
14 Q. DO YOU HAVE ANY RECOMMENDATIONS FOR FUTURE IMPROVEMENTS TO
15 THE FARM TAP INSPECTION PROGRAM?

16 A. Yes. MERC has submitted a petition in Docket No. G011/M-17-409 for approval of a
17 capital investment plan for the replacement of all farm tap customer-owned fuel lines
18 with utility-owned service lines to address the significant safety concerns related to the
19 existing non-locatable farm tap customer-owned fuel lines. Under MERC's proposal,
20 existing farm tap customer-owned lines would be replaced with utility-owned lines which
21 would be subject to more stringent and thorough inspection.

22

1 **XI. GAS AFFORDABILITY PROGRAM**

2 Q. PLEASE DISCUSS THE PERFORMANCE OF MERC’S GAS AFFORDABILITY
3 PROGRAM.

4 A. Minn. Stat. § 216B.16, subd. 15 provides that the Commission must consider ability to
5 pay as a factor in setting utility rates and may establish affordability programs for low-
6 income residential customers in order to ensure affordable, reliable, and continuous
7 service to low-income utility customers. The statute states:

8 Any affordability program the commission orders a utility to implement must:

- 9 1. lower the percentage of income that participating low-income
10 households devote to energy bills;
- 11 2. increase participating customer payments over time by increasing
12 the frequency of payments;
- 13 3. decrease or eliminate participating customer arrears;
- 14 4. lower the utility costs associated with customer account collection
15 activities; and
- 16 5. coordinate the program with other available low-income bill
17 payment assistance and conservation resources.

18 This describes the purpose of the MERC GAP, which was originally approved by the
19 Commission as a four-year pilot on February 27, 2008, in Docket No. G007,011/M-07-
20 1131 and most recently extended through December 31, 2019, in Docket No. G011/M-
21 15-539, by an Order dated September 25, 2015.

22
23 MERC last filed an evaluation of its GAP on June 1, 2015, in Docket No. G011/M-15-
24 539. As reported in the GAP Evaluation Report, MERC had 1,750 customers enrolled in
25 the GAP in 2014, and the retention rate for the year was 92%. MERC’s next GAP
26 Evaluation is due by May 31, 2019. MERC has also submitted annual GAP reports,

1 including most recently on March 31, 2017, in Docket No. G011/M-17-247, which is
2 currently pending approval. As reflected in MERC's annual GAP report filings and GAP
3 evaluations, MERC's GAP program has lowered customers' arrearage, decreased
4 collection activities, and increased customer payment frequency.

5
6 Q. ORDER POINT 10 OF THE COMMISSION'S JUNE 25, 2010 ORDER IN DOCKET
7 NO. G011/PA-14-664, REQUIRED THAT THE PARTIES REVIEW MERC'S LOW-
8 INCOME PROGRAMS IN FUTURE RATE CASES TO ENSURE THAT THE
9 PROGRAMS CONTINUE TO PRODUCE OPTIMAL BENEFITS. IS MERC'S GAP
10 CONTINUING TO PRODUCE OPTIMAL BENEFITS FOR LOW-INCOME
11 CUSTOMERS?

12 A. Yes, MERC's GAP is continuing to produce optimal benefits for low-income customers,
13 as discussed in greater detail in Docket No. G011/M-17-247, MERC's 2017 GAP Annual
14 Report docket. MERC's GAP has been successful at lowering the percentage of income
15 that participating low-income households devote to energy bills, increasing the frequency
16 of payments by low-income customers, decreasing and eliminating customer arrears, and
17 lowering costs associated with collection activities.

18
19 Q. IS MERC PROPOSING ANY ADDITIONAL CHANGES TO THE GAP IN THIS
20 RATE CASE?

21 A. Yes, MERC is requesting approval to reinstate a positive GAP surcharge factor effective
22 with final rates in this proceeding. Additionally, MERC is proposing modifications to its

1 existing GAP tariff, Sheet No. 7.11, to reflect the GAP surcharge and to allow MERC to
2 request modification of the GAP charge in future annual GAP filings.

3
4 Q. WHAT GAP SURCHARGE FACTOR IS MERC PROPOSING AND WHAT
5 SUPPORT IS MERC PROVIDING OF ITS PROPOSED GAP SURCHARGE
6 FACTOR?

7 A. MERC proposes a GAP factor of \$0.00298 per therm, applicable to all General Service
8 customers, consistent with prior GAP surcharge factors. MERC has calculated this
9 proposed GAP factor as follows:

10 **Table 23: Proposed GAP Factor**

September 2017 GAP Tracker Balance	\$100,682.39
Annual Approved GAP Budget (for 2018)	\$750,000
Total Estimated GAP Costs through 2018	\$850,682.39
Divided by 2018 General Service Sales (Based on proposed sales forecast)	285,282,440 therms
GAP Surcharge Factor	\$0.00298

11
12 MERC's actual GAP tracker through September 2017 is included as Exhibit __ (ASL-8).

13 MERC's forecasted General Service sales are sponsored by Company witness Matthew
14 Czervionke. The Commission approved MERC's modified annual GAP budget of
15 \$750,000 in its September 25, 2015, Order in Docket No. G011/M-15-539.

1 Q. WHY IS MERC ALSO PROPOSING TO AMEND ITS TARIFF TO ALLOW IT TO
2 REQUEST MODIFICATION OF THE GAP FACTOR IN A FUTURE GAP ANNUAL
3 FILING?

4 A. While MERC's GAP tracker is currently under-recovered, differences in actual GAP
5 spending compared to MERC's approved budget or differences in actual sales compared
6 to forecast could impact the status of the tracker balance. MERC is currently scheduled
7 to file its next GAP Evaluation Report by May 1, 2019, and would not anticipate another
8 Evaluation for four years or 2023. Having the flexibility to adjust the GAP factor outside
9 of a general rate case or GAP Evaluation is important to ensure MERC's GAP tracker
10 does not become significantly over or under funded.

11

12 **XII. CONCLUSION**

13 Q. IN YOUR OPINION, DO THE PROPOSED RATE DESIGN AND TARIFF CHANGES
14 PROVIDE A REASONABLE BASIS FOR ESTABLISHING RATES IN THIS CASE?

15 A. Yes.

16

17 Q. DOES THIS CONCLUDE YOUR TESTIMONY?

18 A. Yes, it does.

**MINNESOTA ENERGY RESOURCES CORPORATION
RATES BY CUSTOMER CLASS
CURRENTLY AUTHORIZED MONTHLY FIXED CHARGES, DAILY FIRM CAPACITY CHARGES, AND PER THERM DISTRIBUTION RATES**

Proposed MERC Customer Class	Fixed Local Distribution Service (Monthly)	Enhanced Administration Service (Monthly)	Total Fixed Charge (Monthly)	Daily Firm Capacity (Per Therm of Demand)	Volumetric Local Distribution Service (All Therms)	CCRC (All Therms)	Total Per Therm Rate (All Therms)
NNG SALES							
GS-NNG Residential Sales	\$9.50		\$9.50		\$ 0.21349	\$ 0.02767	\$ 0.24116
GS-NNG Residential Farm-Tap Sales	\$9.50		\$9.50		\$ 0.21349	\$ 0.02767	\$ 0.24116
C&I FIRM Class 1	\$18.00		\$18.00		\$ 0.19298	\$ 0.02767	\$ 0.22065
Agriculture Grain Dryer - Class 1	\$18.00		\$18.00		\$ 0.19298	\$ 0.02767	\$ 0.22065
GS-NNG C&I Farm-Tap Class 1	\$18.00		\$18.00		\$ 0.19298	\$ 0.02767	\$ 0.22065
C&I FIRM Class 2	\$45.00		\$45.00		\$ 0.14118	\$ 0.02767	\$ 0.16885
C&I FIRM Class 3	\$45.00		\$45.00		\$ 0.14118	\$ 0.02767	\$ 0.16885
Power Generating Unit - Class 1	\$45.00		\$45.00		\$ 0.14118	\$ 0.02767	\$ 0.16885
Agriculture Grain Dryer - Class 1	\$45.00		\$45.00		\$ 0.14118	\$ 0.02767	\$ 0.16885
GS-NNG C&I Farm-Tap Class 2	\$45.00		\$45.00		\$ 0.14118	\$ 0.02767	\$ 0.16885
C&I INT Class 2	\$165.00		\$165.00		\$ 0.06973	\$ 0.02767	\$ 0.09740
C&I INT Class 3	\$165.00		\$165.00		\$ 0.06973	\$ 0.02767	\$ 0.09740
Agriculture Grain Dryer - Class 1	\$165.00		\$165.00		\$ 0.06973	\$ 0.02767	\$ 0.09740
Agriculture Grain Dryer - Class 2	\$165.00		\$165.00		\$ 0.06973	\$ 0.02767	\$ 0.09740
C&I INT Class 2	\$185.00		\$185.00		\$ 0.02562	\$ 0.02767	\$ 0.05329
C&I INT Class 3	\$185.00		\$185.00		\$ 0.02562	\$ 0.02767	\$ 0.05329
Power Generating Unit - Class 1	\$185.00		\$185.00		\$ 0.02562	\$ 0.02767	\$ 0.05329
Agriculture Grain Dryer - Class 1	\$185.00		\$185.00		\$ 0.02562	\$ 0.02767	\$ 0.05329
Agriculture Grain Dryer - Class 2	\$185.00		\$185.00		\$ 0.02562	\$ 0.02767	\$ 0.05329
C&I JOINT Class 2	\$165.00		\$165.00	0.30000	\$ 0.06973	\$ 0.02767	\$ 0.09740
CONSOLIDATED SALES							
GS-CONSOLIDATED Residential Sales	\$9.50		\$9.50		\$ 0.21349	\$ 0.02767	\$ 0.24116
C&I FIRM Class 1	\$18.00		\$18.00		\$ 0.19298	\$ 0.02767	\$ 0.22065
Agriculture Grain Dryer - Class 1	\$18.00		\$18.00		\$ 0.19298	\$ 0.02767	\$ 0.22065
C&I FIRM Class 2	\$45.00		\$45.00		\$ 0.14118	\$ 0.02767	\$ 0.16885
C&I FIRM Class 3	\$45.00		\$45.00		\$ 0.14118	\$ 0.02767	\$ 0.16885
Agriculture Grain Dryer - Class 1	\$45.00		\$45.00		\$ 0.14118	\$ 0.02767	\$ 0.16885
C&I INT Class 2	\$165.00		\$165.00		\$ 0.06973	\$ 0.02767	\$ 0.09740
C&I INT Class 3	\$165.00		\$165.00		\$ 0.06973	\$ 0.02767	\$ 0.09740
Agriculture Grain Dryer - Class 1	\$165.00		\$165.00		\$ 0.06973	\$ 0.02767	\$ 0.09740
Agriculture Grain Dryer - Class 2	\$165.00		\$165.00		\$ 0.06973	\$ 0.02767	\$ 0.09740
C&I INT Class 2	\$185.00		\$185.00		\$ 0.02562	\$ 0.02767	\$ 0.05329
C&I INT Class 3	\$185.00		\$185.00		\$ 0.02562	\$ 0.02767	\$ 0.05329
C&I INT Class 4	\$185.00		\$185.00		\$ 0.02562	\$ 0.02767	\$ 0.05329
C&I JOINT Class 2	\$165.00		\$165.00	0.30000	\$ 0.06973	\$ 0.02767	\$ 0.09740
ALBERT LEA-NNG SALES							
GS-ALBERT LEA NNG Residential Sales	\$7.25		\$7.25		\$ 0.21349	\$ 0.02767	\$ 0.24116
C&I FIRM Class 1	\$11.50		\$11.50		\$ 0.19298	\$ 0.02767	\$ 0.22065
C&I FIRM Class 2	\$25.00		\$25.00		0.14118	\$ 0.02767	\$ 0.16885
C&I FIRM Class 3	\$25.00		\$25.00		0.14118	\$ 0.02767	\$ 0.16885
C&I INT Class 2	\$89.50		\$89.50		\$ 0.06973	\$ 0.02767	\$ 0.09740
C&I INT Class 3	\$89.50		\$89.50		\$ 0.06973	\$ 0.02767	\$ 0.09740
Agriculture Grain Dryer - Class 1	\$89.50		\$89.50		\$ 0.06973	\$ 0.02767	\$ 0.09740
Agriculture Grain Dryer - Class 2	\$89.50		\$89.50		\$ 0.06973	\$ 0.02767	\$ 0.09740
C&I INT Class 2	\$99.50		\$99.50		0.02562	\$ 0.02767	\$ 0.05329
C&I INT Class 3	\$99.50		\$99.50		0.02562	\$ 0.02767	\$ 0.05329

NNG TRANSPORT

C&I INT Class 3	\$170.00	\$110.00	\$280.00		0.06973	\$	0.02767	\$	0.09740
C&I INT Class 4	\$170.00	\$110.00	\$280.00		0.06973	\$	0.02767	\$	0.09740
C&I INT Class 3	\$190.00	\$110.00	\$300.00		0.02562	\$	0.02767	\$	0.05329
C&I INT Class 4	\$190.00	\$110.00	\$300.00		0.02562	\$	0.02767	\$	0.05329
Agriculture Grain Dryer - Class 3	\$190.00	\$110.00	\$300.00		0.02562	\$	0.02767	\$	0.05329
C&I JOINT Class 2	\$170.00	\$110.00	\$280.00	0.30000	0.06973	\$	0.02767	\$	0.09740
C&I JOINT Class 3	\$170.00	\$110.00	\$280.00	0.30000	0.06973	\$	0.02767	\$	0.09740
Agriculture Grain Dryer - Class 2	\$170.00	\$110.00	\$280.00	0.30000	0.06973	\$	0.02767	\$	0.09740
C&I JOINT Class 2	\$190.00	\$110.00	\$300.00	0.30000	0.02562	\$	0.02767	\$	0.05329
C&I JOINT Class 3	\$190.00	\$110.00	\$300.00	0.30000	0.02562	\$	0.02767	\$	0.05329
C&I JOINT Class 4	\$190.00	\$110.00	\$300.00	0.30000	0.02562	\$	0.02767	\$	0.05329
C&I JOINT Class 5 - CIP Exempt	\$190.00	\$110.00	\$300.00	0.30000	0.02562			\$	0.02562
C&I INT Class 5 - CIP Exempt	\$360.00	\$110.00	\$470.00		0.00448			\$	0.00448
C&I INT Class 4	\$360.00	\$110.00	\$470.00		0.00448	\$	0.02767	\$	0.03215
Power Generating Unit - Class 2 CIP Exempt	\$360.00	\$110.00	\$470.00	0.06200	0.00448			\$	0.00448
Transport for Resale	\$190.00	\$110.00	\$300.00		0.04661	\$	0.02767	\$	0.07428
LVJ-NNG Flex Transport (Cust "A")	\$190.00	\$110.00	\$300.00	0.30000	0.00450	\$	0.02767	\$	0.03217
LVI-NNG Flex Transport (Cust "B")	\$190.00	\$110.00	\$300.00		0.00500			\$	0.00500
LVI-NNG Flex Transport (Cust "C")	\$190.00	\$110.00	\$300.00		0.00700			\$	0.00700
LVI-NNG Flex Transport (Cust "D")	\$190.00	\$110.00	\$300.00		0.01500			\$	0.01500
LVJ-NNG Flex Transport (Cust "E")	\$190.00	\$110.00	\$300.00	0.30000	0.01500			\$	0.01500
LVJ-NNG Flex Transport (Cust "F")	\$190.00	\$110.00	\$300.00	0.30000	0.00637	\$	0.02767	\$	0.03404
LVJ-NNG Flex Transport (Cust "G")	\$190.00	\$110.00	\$300.00	0.30000	0.00552	\$	0.02767	\$	0.03319
CONSOLIDATED TRANSPORT									
C&I INT Class 2	\$170.00	\$110.00	\$280.00		0.06973	\$	0.02767	\$	0.09740
C&I INT Class 3	\$170.00	\$110.00	\$280.00		0.06973	\$	0.02767	\$	0.09740
C&I INT Class 3	\$190.00	\$110.00	\$300.00		0.02562	\$	0.02767	\$	0.05329
C&I INT Class 4	\$190.00	\$110.00	\$300.00		0.02562	\$	0.02767	\$	0.05329
C&I JOINT Class 2	\$170.00	\$110.00	\$280.00	0.30000	0.06973	\$	0.02767	\$	0.09740
C&I JOINT Class 3	\$170.00	\$110.00	\$280.00	0.30000	0.06973	\$	0.02767	\$	0.09740
C&I JOINT Class 3	\$190.00	\$110.00	\$300.00	0.30000	0.02562	\$	0.02767	\$	0.05329
C&I INT Class 5 - CIP Exempt	\$360.00	\$110.00	\$470.00	0.06200	0.00873			\$	0.00873
ALBERT LEA-NNG TRANSPORT									
C&I INT Class 3	\$170.00	\$110.00	\$280.00		0.06973	\$	0.02767	\$	0.09740
C&I INT Class 3	\$190.00	\$110.00	\$300.00		0.02562	\$	0.02767	\$	0.05329

**MINNESOTA ENERGY RESOURCES CORPORATION
RATES BY CUSTOMER CLASS
PROPOSED MONTHLY FIXED CHARGES, DAILY FIRM CAPACITY CHARGES, AND PER THERM DISTRIBUTION RATES**

MERC Customer Class	Fixed Local Distribution Service (Monthly)	Enhanced Administration Service (Monthly)	Total Fixed Charge (Monthly)	Daily Firm Capacity (Per Therm of Demand)	Volumetric Local Distribution Service (All Therms)	CCRC (All Therms)	Total Per Therm Rate (All Therms)
NNG SALES							
GS-NNG Residential Sales	\$9.50		\$9.50		\$ 0.25836	\$ 0.02953	\$ 0.28789
GS-NNG Residential Farm-Tap Sales	\$9.50		\$9.50		\$ 0.25836	\$ 0.02953	\$ 0.28789
C&I FIRM Class 1	\$18.00		\$18.00		\$ 0.23306	\$ 0.02953	\$ 0.26259
Agriculture Grain Dryer - Class 1	\$45.00		\$45.00		\$ 0.15000	\$ 0.02953	\$ 0.17953
GS-NNG C&I Farm-Tap Class 1	\$18.00		\$18.00		\$ 0.23306	\$ 0.02953	\$ 0.26259
C&I FIRM Class 2	\$45.00		\$45.00		\$ 0.12590	\$ 0.02953	\$ 0.15543
C&I FIRM Class 3	\$165.00		\$165.00		\$ 0.10805	\$ 0.02953	\$ 0.13758
Power Generating Unit - Class 1	\$45.00		\$45.00		\$ 0.08000	\$ 0.02953	\$ 0.10953
Agriculture Grain Dryer - Class 1	\$45.00		\$45.00		\$ 0.15000	\$ 0.02953	\$ 0.17953
GS-NNG C&I Farm-Tap Class 2	\$45.00		\$45.00		\$ 0.12590	\$ 0.02953	\$ 0.15543
C&I INT Class 2	\$45.00		\$45.00		\$ 0.08519	\$ 0.02953	\$ 0.11472
C&I INT Class 3	\$165.00		\$165.00		\$ 0.06519	\$ 0.02953	\$ 0.09472
Agriculture Grain Dryer - Class 1	\$45.00		\$45.00		\$ 0.15000	\$ 0.02953	\$ 0.17953
Agriculture Grain Dryer - Class 2	\$45.00		\$45.00		\$ 0.05197	\$ 0.02953	\$ 0.08150
C&I INT Class 2	\$45.00		\$45.00		\$ 0.08519	\$ 0.02953	\$ 0.11472
C&I INT Class 3	\$165.00		\$165.00		\$ 0.06519	\$ 0.02953	\$ 0.09472
Power Generating Unit - Class 1	\$45.00		\$45.00		\$ 0.08000	\$ 0.02953	\$ 0.10953
Agriculture Grain Dryer - Class 1	\$45.00		\$45.00		\$ 0.15000	\$ 0.02953	\$ 0.17953
Agriculture Grain Dryer - Class 2	\$45.00		\$45.00		\$ 0.05197	\$ 0.02953	\$ 0.08150
C&I JOINT Class 2	\$45.00		\$45.00	0.04071	\$ 0.08519	\$ 0.02953	\$ 0.11472
CONSOLIDATED SALES							
GS-CONSOLIDATED Residential Sales	\$9.50		\$9.50		\$ 0.25836	\$ 0.02953	\$ 0.28789
C&I FIRM Class 1	\$18.00		\$18.00		\$ 0.23306	\$ 0.02953	\$ 0.26259
Agriculture Grain Dryer - Class 1	\$45.00		\$45.00		\$ 0.15000	\$ 0.02953	\$ 0.17953
C&I FIRM Class 2	\$45.00		\$45.00		\$ 0.12590	\$ 0.02953	\$ 0.15543
C&I FIRM Class 3	\$165.00		\$165.00		\$ 0.10805	\$ 0.02953	\$ 0.13758
Agriculture Grain Dryer - Class 1	\$45.00		\$45.00		\$ 0.15000	\$ 0.02953	\$ 0.17953
C&I INT Class 2	\$45.00		\$45.00		\$ 0.08519	\$ 0.02953	\$ 0.11472
C&I INT Class 3	\$165.00		\$165.00		\$ 0.06519	\$ 0.02953	\$ 0.09472
Agriculture Grain Dryer - Class 1	\$45.00		\$45.00		\$ 0.15000	\$ 0.02953	\$ 0.17953
Agriculture Grain Dryer - Class 2	\$45.00		\$45.00		\$ 0.05197	\$ 0.02953	\$ 0.08150
C&I INT Class 2	\$45.00		\$45.00		\$ 0.08519	\$ 0.02953	\$ 0.11472
C&I INT Class 3	\$165.00		\$165.00		\$ 0.06519	\$ 0.02953	\$ 0.09472
C&I INT Class 4	\$185.00		\$185.00		\$ 0.04289	\$ 0.02953	\$ 0.07242
C&I JOINT Class 2	\$45.00		\$45.00	0.04071	\$ 0.08519	\$ 0.02953	\$ 0.11472
ALBERT LEA-NNG SALES							
GS-ALBERT LEA NNG Residential Sales	\$9.50		\$9.50		\$ 0.25836	\$ 0.02953	\$ 0.28789
C&I FIRM Class 1	\$18.00		\$18.00		\$ 0.23306	\$ 0.02953	\$ 0.26259
C&I FIRM Class 2	\$45.00		\$45.00		0.12590	\$ 0.02953	\$ 0.15543
C&I FIRM Class 3	\$165.00		\$165.00		0.10805	\$ 0.02953	\$ 0.13758
C&I INT Class 2	\$45.00		\$45.00		\$ 0.08519	\$ 0.02953	\$ 0.11472

**MINNESOTA ENERGY RESOURCES CORPORATION
COMPARISON OF REVENUE FROM CURRENT AND PROPOSED RATES (INCLUDING GAS COSTS)**

Current MERC Customer Class	Proposed MERC Customer Class	Units			Current Rates					Current Revenues					Total
		Customer Counts	Annual Therms	DFC	Fixed Monthly	Distribution Charge less (CCRC)	CCRC	Cost of Gas	Daily Firm Capacity	Fixed Monthly	Distribution Charge less (CCRC)	CCRC	Cost of Gas	Daily Firm Capacity	
NNG SALES															
GS-NNG Residential Sales	GS-NNG Residential Sales	2,028,328	147,236,758	0	\$9.50	\$ 0.21349	\$ 0.02767	\$ 0.46767	\$ -	\$19,269,116	\$ 31,433,575	\$ 4,074,041	\$ 68,858,215	\$ -	\$ 123,634,947
GS-NNG Residential Farm-Tap Sales	GS-NNG Residential Farm-Tap Sales	16,774	2,257,698	0	\$9.50	\$ 0.21349	\$ 0.02767	\$ 0.46767	\$ -	\$159,353	\$ 481,996	\$ 62,471	\$ 1,055,858	\$ -	\$ 1,759,677
GS-NNG SC&I Sales	C&I FIRM Class 1	80,349	6,397,577	0	\$18.00	\$ 0.19298	\$ 0.02767	\$ 0.46767	\$ -	\$1,446,282	\$ 1,234,604	\$ 177,021	\$ 2,991,955	\$ -	\$ 5,849,862
GS-NNG SC&I Sales	Agriculture Grain Dryer - Class 1	12	159	0	\$18.00	\$ 0.19298	\$ 0.02767	\$ 0.46767	\$ -	\$216	\$ 31	\$ 4	\$ 74	\$ -	\$ 325
GS-NNG SC&I Sales	GS-NNG C&I Farm-Tap Class 1	1,439	275,134	0	\$18.00	\$ 0.19298	\$ 0.02767	\$ 0.46767	\$ -	\$25,902	\$ 53,095	\$ 7,613	\$ 128,672	\$ -	\$ 215,282
GS-NNG LC&I Sales	C&I FIRM Class 2	105,654	62,766,433	0	\$45.00	\$ 0.14118	\$ 0.02767	\$ 0.46767	\$ -	\$4,754,430	\$ 8,861,365	\$ 1,736,747	\$ 29,353,978	\$ -	\$ 44,706,520
GS-NNG LC&I Sales	C&I FIRM Class 3	208	2,882,958	0	\$45.00	\$ 0.14118	\$ 0.02767	\$ 0.46767	\$ -	\$9,360	\$ 407,016	\$ 79,771	\$ 1,348,273	\$ -	\$ 1,844,420
GS-NNG LC&I Sales	Power Generating Unit - Class 1	24	2,396	0	\$45.00	\$ 0.14118	\$ 0.02767	\$ 0.46767	\$ -	\$1,080	\$ 338	\$ 66	\$ 1,121	\$ -	\$ 2,605
GS-NNG LC&I Sales	Agriculture Grain Dryer - Class 1	24	7,552	0	\$45.00	\$ 0.14118	\$ 0.02767	\$ 0.46767	\$ -	\$1,080	\$ 1,066	\$ 209	\$ 3,532	\$ -	\$ 5,887
GS-NNG LC&I Sales	GS-NNG C&I Farm-Tap Class 2	2,423	3,043,620	0	\$45.00	\$ 0.14118	\$ 0.02767	\$ 0.46767	\$ -	\$109,035	\$ 429,698	\$ 84,217	\$ 1,423,410	\$ -	\$ 2,046,360
SVI-NNG Sales	C&I INT Class 2	2,856	9,250,562	0	\$165.00	\$ 0.06973	\$ 0.02767	\$ 0.37406	\$ -	\$471,240	\$ 645,042	\$ 255,963	\$ 3,460,265	\$ -	\$ 4,832,510
SVI-NNG Sales	C&I INT Class 3	387	5,055,493	0	\$165.00	\$ 0.06973	\$ 0.02767	\$ 0.37406	\$ -	\$63,855	\$ 352,520	\$ 139,885	\$ 1,891,058	\$ -	\$ 2,447,318
SVI-NNG Sales	Agriculture Grain Dryer - Class 1	156	136,341	0	\$165.00	\$ 0.06973	\$ 0.02767	\$ 0.37406	\$ -	\$25,740	\$ 9,507	\$ 3,773	\$ 51,000	\$ -	\$ 90,019
SVI-NNG Sales	Agriculture Grain Dryer - Class 2	252	782,362	0	\$165.00	\$ 0.06973	\$ 0.02767	\$ 0.37406	\$ -	\$41,580	\$ 54,554	\$ 21,648	\$ 292,650	\$ -	\$ 410,432
LVI-NNG Sales	C&I INT Class 2	129	512,638	0	\$185.00	\$ 0.02562	\$ 0.02767	\$ 0.37406	\$ -	\$23,865	\$ 13,134	\$ 14,185	\$ 191,757	\$ -	\$ 242,941
LVI-NNG Sales	C&I INT Class 3	239	7,533,481	0	\$185.00	\$ 0.02562	\$ 0.02767	\$ 0.37406	\$ -	\$44,215	\$ 193,008	\$ 208,451	\$ 2,817,974	\$ -	\$ 3,263,648
LVI-NNG Sales	Power Generating Unit - Class 1	60	163,361	0	\$185.00	\$ 0.02562	\$ 0.02767	\$ 0.37406	\$ -	\$11,100	\$ 4,185	\$ 4,520	\$ 61,107	\$ -	\$ 80,912
LVI-NNG Sales	Agriculture Grain Dryer - Class 1	84	38,638	0	\$185.00	\$ 0.02562	\$ 0.02767	\$ 0.37406	\$ -	\$15,540	\$ 990	\$ 1,069	\$ 14,453	\$ -	\$ 32,052
LVI-NNG Sales	Agriculture Grain Dryer - Class 2	192	1,128,883	0	\$185.00	\$ 0.02562	\$ 0.02767	\$ 0.37406	\$ -	\$35,520	\$ 28,922	\$ 31,236	\$ 422,270	\$ -	\$ 517,948
SVJ-NNG Sales	C&I JOINT Class 2	36	150,483	11,400	\$165.00	\$ 0.06973	\$ 0.02767	\$ 0.37406	\$ 0.30000	\$5,940	\$ 10,493	\$ 4,164	\$ 56,290	\$ 3,420	\$ 80,307

Proposed Rates					Proposed Revenues					Percentage Increase/(Decrease) of Revenues						
Fixed Monthly	Distribution Charge less (CCRC)	CCRC	Cost of Gas	TFNS Rate	Fixed Monthly	Distribution Charge less (CCRC)	CCRC	Cost of Gas	TFNS Revenue	Total	Fixed Monthly	Distribution Charge less (CCRC)	CCRC	Cost of Gas	Daily Firm Capacity	Total
\$9.50	\$ 0.25836	\$ 0.02953	\$ 0.46767	\$ -	\$19,269,116.00	\$ 38,040,089	\$ 4,347,901	\$ 68,858,215	\$ -	\$ 130,515,321	0.00%	21.02%	6.72%	0.00%	#DIV/0!	5.57%
\$9.50	\$ 0.25836	\$ 0.02953	\$ 0.46767	\$ -	\$159,353.00	\$ 583,299	\$ 66,670	\$ 1,055,858	\$ -	\$ 1,865,179	0.00%	21.02%	6.72%	0.00%	#DIV/0!	6.00%
\$18.00	\$ 0.23306	\$ 0.02953	\$ 0.46767	\$ -	\$1,446,282.00	\$ 1,491,019	\$ 188,920	\$ 2,991,955	\$ -	\$ 6,118,177	0.00%	20.77%	6.72%	0.00%	#DIV/0!	4.59%
\$45.00	\$ 0.15000	\$ 0.02953	\$ 0.46767	\$ -	\$540.00	\$ 24	\$ 5	\$ 74	\$ -	\$ 643	150.00%	-22.27%	6.72%	0.00%	#DIV/0!	97.55%
\$18.00	\$ 0.23306	\$ 0.02953	\$ 0.46767	\$ -	\$25,902.00	\$ 64,123	\$ 8,125	\$ 128,672	\$ -	\$ 226,821	0.00%	20.77%	6.72%	0.00%	#DIV/0!	5.36%
\$45.00	\$ 0.12590	\$ 0.02953	\$ 0.46767	\$ -	\$4,754,430.00	\$ 7,902,294	\$ 1,853,493	\$ 29,353,978	\$ -	\$ 43,864,194	0.00%	-10.82%	6.72%	0.00%	#DIV/0!	-1.88%
\$165.00	\$ 0.10805	\$ 0.02953	\$ 0.46767	\$ -	\$34,320.00	\$ 311,504	\$ 85,134	\$ 1,348,273	\$ -	\$ 1,779,230	266.67%	-23.47%	6.72%	0.00%	#DIV/0!	-3.53%
\$45.00	\$ 0.08000	\$ 0.02953	\$ 0.46767	\$ -	\$1,080.00	\$ 192	\$ 71	\$ 1,121	\$ -	\$ 2,463	0.00%	-43.33%	6.72%	0.00%	#DIV/0!	-5.46%
\$45.00	\$ 0.15000	\$ 0.02953	\$ 0.46767	\$ -	\$1,080.00	\$ 1,133	\$ 223	\$ 3,532	\$ -	\$ 5,968	0.00%	6.25%	6.72%	0.00%	#DIV/0!	1.37%
\$45.00	\$ 0.12590	\$ 0.02953	\$ 0.46767	\$ -	\$109,035.00	\$ 383,192	\$ 89,878	\$ 1,423,410	\$ -	\$ 2,005,515	0.00%	-10.82%	6.72%	0.00%	#DIV/0!	-2.00%
\$45.00	\$ 0.08519	\$ 0.02953	\$ 0.37406	\$ -	\$128,520.00	\$ 788,055	\$ 273,169	\$ 3,460,265	\$ -	\$ 4,650,010	-72.73%	22.17%	6.72%	0.00%	#DIV/0!	-3.78%
\$165.00	\$ 0.06519	\$ 0.02953	\$ 0.37406	\$ -	\$63,855.00	\$ 329,568	\$ 149,289	\$ 1,891,058	\$ -	\$ 2,433,769	0.00%	-6.51%	6.72%	0.00%	#DIV/0!	-0.55%
\$45.00	\$ 0.15000	\$ 0.02953	\$ 0.37406	\$ -	\$7,020.00	\$ 20,451	\$ 4,026	\$ 51,000	\$ -	\$ 82,497	-72.73%	115.12%	6.72%	0.00%	#DIV/0!	-8.36%
\$45.00	\$ 0.05197	\$ 0.02953	\$ 0.37406	\$ -	\$11,340.00	\$ 40,659	\$ 23,103	\$ 292,650	\$ -	\$ 367,753	-72.73%	-25.47%	6.72%	0.00%	#DIV/0!	-10.40%
\$45.00	\$ 0.08519	\$ 0.02953	\$ 0.37406	\$ -	\$5,805.00	\$ 43,672	\$ 15,138	\$ 191,757	\$ -	\$ 256,372	-75.68%	232.51%	6.72%	0.00%	#DIV/0!	5.53%
\$165.00	\$ 0.06519	\$ 0.02953	\$ 0.37406	\$ -	\$39,435.00	\$ 491,108	\$ 222,464	\$ 2,817,974	\$ -	\$ 3,570,980	-10.81%	154.45%	6.72%	0.00%	#DIV/0!	9.42%
\$45.00	\$ 0.08000	\$ 0.02953	\$ 0.37406	\$ -	\$2,700.00	\$ 13,069	\$ 4,824	\$ 61,107	\$ -	\$ 81,700	-75.68%	212.26%	6.72%	0.00%	#DIV/0!	0.97%
\$45.00	\$ 0.15000	\$ 0.02953	\$ 0.37406	\$ -	\$3,780.00	\$ 5,796	\$ 1,141	\$ 14,453	\$ -	\$ 25,170	-75.68%	485.48%	6.72%	0.00%	#DIV/0!	-21.47%
\$45.00	\$ 0.05197	\$ 0.02953	\$ 0.37406	\$ -	\$8,640.00	\$ 58,668	\$ 33,336	\$ 422,270	\$ -	\$ 522,914	-75.68%	102.85%	6.72%	0.00%	#DIV/0!	0.96%
\$45.00	\$ 0.08519	\$ 0.02953	\$ 0.37406	\$ 0.04071	\$1,620.00	\$ 12,820	\$ 4,444	\$ 56,290	\$ 13,923	\$ 89,096	-72.73%	22.17%	6.72%	0.00%	307.10%	10.94%

CONSOLIDATED SALES																								
GS-CONSOLIDATED Residential Sales	GS-CONSOLIDATED Residential Sales	365,171	26,112,678	0	\$9.50	\$	0.21349	\$	0.02767	\$	0.38990	\$	-	\$3,469,125	\$	5,574,796	\$	722,538	\$	10,181,333	\$	-	\$	19,947,791
GS-CONSOLIDATED SC&I Sales	C&I FIRM Class 1	26,860	2,271,799	0	\$18.00	\$	0.19298	\$	0.02767	\$	0.38990	\$	-	\$483,480	\$	438,412	\$	62,861	\$	885,774	\$	-	\$	1,870,527
GS-CONSOLIDATED SC&I Sales	Agriculture Grain Dryer - Class 1	36	6,678	0	\$18.00	\$	0.19298	\$	0.02767	\$	0.38990	\$	-	\$648	\$	1,289	\$	185	\$	2,604	\$	-	\$	4,725
GS-CONSOLIDATED LC&I Sales	C&I FIRM Class 2	38,408	19,466,788	0	\$45.00	\$	0.14118	\$	0.02767	\$	0.38990	\$	-	\$1,728,360	\$	2,748,321	\$	538,646	\$	7,590,101	\$	-	\$	12,605,428
GS-CONSOLIDATED LC&I Sales	C&I FIRM Class 3	54	523,378	0	\$45.00	\$	0.14118	\$	0.02767	\$	0.38990	\$	-	\$2,430	\$	73,891	\$	14,482	\$	204,065	\$	-	\$	294,867
GS-CONSOLIDATED LC&I Sales	Agriculture Grain Dryer - Class 1	24	5,613	0	\$45.00	\$	0.14118	\$	0.02767	\$	0.38990	\$	-	\$1,080	\$	792	\$	155	\$	2,189	\$	-	\$	4,216
SVI-CONSOLIDATED Sales	C&I INT Class 2	604	2,895,430	0	\$165.00	\$	0.06973	\$	0.02767	\$	0.31575	\$	-	\$99,660	\$	201,898	\$	80,117	\$	914,232	\$	-	\$	1,295,907
SVI-CONSOLIDATED Sales	C&I INT Class 3	86	1,620,081	0	\$165.00	\$	0.06973	\$	0.02767	\$	0.31575	\$	-	\$14,190	\$	112,968	\$	44,828	\$	511,541	\$	-	\$	683,526
SVI-CONSOLIDATED Sales	Agriculture Grain Dryer - Class 1	12	7,987	0	\$165.00	\$	0.06973	\$	0.02767	\$	0.31575	\$	-	\$1,980	\$	557	\$	221	\$	2,522	\$	-	\$	5,280
SVI-CONSOLIDATED Sales	Agriculture Grain Dryer - Class 2	12	20,706	0	\$165.00	\$	0.06973	\$	0.02767	\$	0.31575	\$	-	\$1,980	\$	1,444	\$	573	\$	6,538	\$	-	\$	10,535
LVI-CONSOLIDATED Sales	C&I INT Class 2	20	30,753	0	\$185.00	\$	0.02562	\$	0.02767	\$	0.31575	\$	-	\$3,700	\$	788	\$	851	\$	9,710	\$	-	\$	15,049
LVI-CONSOLIDATED Sales	C&I INT Class 3	20	1,171,613	0	\$185.00	\$	0.02562	\$	0.02767	\$	0.31575	\$	-	\$3,700	\$	30,017	\$	32,419	\$	369,937	\$	-	\$	436,072
LVI-CONSOLIDATED Sales	C&I INT Class 4	39	3,506,450	0	\$185.00	\$	0.02562	\$	0.02767	\$	0.31575	\$	-	\$7,215	\$	89,835	\$	97,023	\$	1,107,162	\$	-	\$	1,301,235
SVJ-CONSOLIDATED Sales	C&I JOINT Class 2	48	253,802	13,200	\$165.00	\$	0.06973	\$	0.02767	\$	0.31575	\$	0.30000	\$7,920	\$	17,698	\$	7,023	\$	80,138	\$	3,960	\$	116,738
ALBERT LEA-NNG SALES																								
GS-ALBERT LEA NNG Residential Sales	GS-ALBERT LEA NNG Residential Sales	113,698	8,176,714	0	\$7.25	\$	0.21349	\$	0.02767	\$	0.46767	\$	-	\$824,311	\$	1,745,647	\$	226,250	\$	3,824,004	\$	-	\$	6,620,211
GS-ALBERT LEA NNG SC&I Sales	C&I FIRM Class 1	463	138,322	0	\$11.50	\$	0.19298	\$	0.02767	\$	0.46767	\$	-	\$5,325	\$	26,693	\$	3,827	\$	64,689	\$	-	\$	100,534
GS-ALBERT LEA NNG LC&I Sales	C&I FIRM Class 2	9,539	3,153,414	0	\$25.00	\$	0.14118	\$	0.02767	\$	0.46767	\$	-	\$238,475	\$	445,199	\$	87,255	\$	1,474,757	\$	-	\$	2,245,686
GS-ALBERT LEA NNG LC&I Sales	C&I FIRM Class 3	22	556,771	0	\$25.00	\$	0.14118	\$	0.02767	\$	0.46767	\$	-	\$550	\$	78,605	\$	15,406	\$	260,385	\$	-	\$	354,946
SVI-ALBERT LEA NNG Sales	C&I INT Class 2	146	474,383	0	\$89.50	\$	0.06973	\$	0.02767	\$	0.37406	\$	-	\$13,067	\$	33,079	\$	13,126	\$	177,448	\$	-	\$	236,720
SVI-ALBERT LEA NNG Sales	C&I INT Class 3	16	813,756	0	\$89.50	\$	0.06973	\$	0.02767	\$	0.37406	\$	-	\$1,432	\$	56,743	\$	22,517	\$	304,394	\$	-	\$	385,085
SVI-ALBERT LEA NNG Sales	Agriculture Grain Dryer - Class 1	68	31,921	0	\$89.50	\$	0.06973	\$	0.02767	\$	0.37406	\$	-	\$6,086	\$	2,226	\$	883	\$	11,940	\$	-	\$	21,135
SVI-ALBERT LEA NNG Sales	Agriculture Grain Dryer - Class 2	12	34,502	0	\$89.50	\$	0.06973	\$	0.02767	\$	0.37406	\$	-	\$1,074	\$	2,406	\$	955	\$	12,906	\$	-	\$	17,340
LVI-ALBERT LEA NNG Sales	C&I INT Class 2	82	311,565	0	\$99.50	\$	0.02562	\$	0.02767	\$	0.37406	\$	-	\$8,159	\$	7,982	\$	8,621	\$	116,544	\$	-	\$	141,306
LVI-ALBERT LEA NNG Sales	C&I INT Class 3	10	1,023,986	0	\$99.50	\$	0.02562	\$	0.02767	\$	0.37406	\$	-	\$995	\$	26,235	\$	28,334	\$	383,032	\$	-	\$	438,595

\$9.50	\$	0.25836	\$	0.02953	\$	0.38990	\$	-	\$3,469,124.50	\$	6,746,471	\$	771,107	\$	10,181,333	\$	-	\$	21,168,037	0.00%	21.02%	6.72%	0.00%	#DIV/0!	6.12%
\$18.00	\$	0.23306	\$	0.02953	\$	0.38990	\$	-	\$483,480.00	\$	529,465	\$	67,086	\$	885,774	\$	-	\$	1,965,806	0.00%	20.77%	6.72%	0.00%	#DIV/0!	5.09%
\$45.00	\$	0.15000	\$	0.02953	\$	0.38990	\$	-	\$1,620.00	\$	1,002	\$	197	\$	2,604	\$	-	\$	5,423	150.00%	-22.27%	6.72%	0.00%	#DIV/0!	14.76%
\$45.00	\$	0.12590	\$	0.02953	\$	0.38990	\$	-	\$1,728,360.00	\$	2,450,869	\$	574,854	\$	7,590,101	\$	-	\$	12,344,184	0.00%	-10.82%	6.72%	0.00%	#DIV/0!	-2.07%
\$165.00	\$	0.10805	\$	0.02953	\$	0.38990	\$	-	\$8,910.00	\$	56,551	\$	15,455	\$	204,065	\$	-	\$	284,981	266.67%	-23.47%	6.72%	0.00%	#DIV/0!	-3.35%
\$45.00	\$	0.15000	\$	0.02953	\$	0.38990	\$	-	\$1,080.00	\$	842	\$	166	\$	2,189	\$	-	\$	4,276	0.00%	6.25%	6.72%	0.00%	#DIV/0!	1.42%
\$45.00	\$	0.08519	\$	0.02953	\$	0.31575	\$	-	\$27,180.00	\$	246,662	\$	85,502	\$	914,232	\$	-	\$	1,273,576	-72.73%	22.17%	6.72%	0.00%	#DIV/0!	-1.72%
\$165.00	\$	0.06519	\$	0.02953	\$	0.31575	\$	-	\$14,190.00	\$	105,613	\$	47,841	\$	511,541	\$	-	\$	679,185	0.00%	-6.51%	6.72%	0.00%	#DIV/0!	-0.64%
\$45.00	\$	0.15000	\$	0.02953	\$	0.31575	\$	-	\$540.00	\$	1,198	\$	236	\$	2,522	\$	-	\$	4,496	-72.73%	115.12%	6.72%	0.00%	#DIV/0!	-14.85%
\$45.00	\$	0.05197	\$	0.02953	\$	0.31575	\$	-	\$540.00	\$	1,076	\$	611	\$	6,538	\$	-	\$	8,765	-72.73%	-25.47%	6.72%	0.00%	#DIV/0!	-16.79%
\$45.00	\$	0.08519	\$	0.02953	\$	0.31575	\$	-	\$900.00	\$	2,620	\$	908	\$	9,710	\$	-	\$	14,138	-75.68%	232.51%	6.72%	0.00%	#DIV/0!	-6.05%
\$165.00	\$	0.06519	\$	0.02953	\$	0.31575	\$	-	\$3,300.00	\$	76,377	\$	34,598	\$	369,937	\$	-	\$	484,212	-10.81%	154.45%	6.72%	0.00%	#DIV/0!	11.04%
\$165.00	\$	0.04289	\$	0.02953	\$	0.31575	\$	-	\$7,215.00	\$	150,392	\$	103,545	\$	1,107,162	\$	-	\$	1,368,314	0.00%	67.41%	6.72%	0.00%	#DIV/0!	5.15%
\$45.00	\$	0.08519	\$	0.02953	\$	0.31575	\$	0.04071	\$2,160.00	\$	21,621	\$	7,495	\$	80,138	\$	16,121	\$	127,535	-72.73%	22.17%	6.72%	0.00%	307.10%	9.25%
\$9.50	\$	0.25836	\$	0.02953	\$	0.46767	\$	-	\$1,080,131.00	\$	2,112,536	\$	241,458	\$	3,824,004	\$	-	\$	7,258,129	31.03%	21.02%	6.72%	0.00%	#DIV/0!	9.64%
\$18.00	\$	0.23306	\$	0.02953	\$	0.46767	\$	-	\$8,334.00	\$	32,237	\$	4,085	\$	64,689	\$	-	\$	109,345	56.52%	20.77%	6.72%	0.00%	#DIV/0!	8.76%
\$45.00	\$	0.12590	\$	0.02953	\$	0.46767	\$	-	\$429,255.00	\$	397,015	\$	93,120	\$	1,474,757	\$	-	\$	2,394,147	80.00%	-10.82%	6.72%	0.00%	#DIV/0!	6.61%
\$165.00	\$	0.10805	\$	0.02953	\$	0.46767	\$	-	\$3,630.00	\$	60,159	\$	16,441	\$	260,385	\$	-	\$	340,616	560.00%	-23.47%	6.72%	0.00%	#DIV/0!	-4.04%
\$45.00	\$	0.08519	\$	0.02953	\$	0.37406	\$	-	\$6,570.00	\$	40,413	\$	14,009	\$	177,448	\$	-	\$	238,439	-49.72%	22.17%	6.72%	0.00%	#DIV/0!	0.73%
\$165.00	\$	0.06519	\$	0.02953	\$	0.37406	\$	-	\$2,640.00	\$	53,049	\$	24,030	\$	304,394	\$	-	\$	384,113	84.36%	-6.51%	6.72%	0.00%	#DIV/0!	-0.25%
\$45.00	\$	0.15000	\$	0.02953	\$	0.37406	\$	-	\$3,060.00	\$	4,788	\$	943	\$	11,940	\$	-	\$	20,731	-49.72%	115.12%	6.72%	0.00%	#DIV/0!	-1.91%
\$45.00	\$	0.05197	\$	0.02953	\$	0.37406	\$	-	\$540.00	\$	1,793	\$	1,019	\$	12,906	\$	-	\$	16,258	-49.72%	-25.47%	6.72%	0.00%	#DIV/0!	-6.24%
\$45.00	\$	0.08519	\$	0.02953	\$	0.37406	\$	-	\$3,690.00	\$	26,542	\$	9,201	\$	116,544	\$	-	\$	155,977	-54.77%	232.51%	6.72%	0.00%	#DIV/0!	10.38%
\$165.00	\$	0.06519	\$	0.02953	\$	0.37406	\$	-	\$1,650.00	\$	66,754	\$	30,238	\$	383,032	\$	-	\$	481,674	65.83%	154.45%	6.72%	0.00%	#DIV/0!	9.82%

NNG TRANSPORT																								
SVI-NNG Transport	C&I INT Class 3	157	1,539,532	0	\$280.00	\$	0.06973	\$	0.02767	\$	-	\$	-	\$43,960	\$	107,352	\$	42,599	\$	-	\$	-	\$	193,910
SVI-NNG Transport	C&I INT Class 4	47	1,276,029	0	\$280.00	\$	0.06973	\$	0.02767	\$	-	\$	-	\$13,160	\$	88,978	\$	35,308	\$	-	\$	-	\$	137,445
LVI-NNG Transport - CIP Applicable	C&I INT Class 3	338	20,563,868	0	\$300.00	\$	0.02562	\$	0.02767	\$	-	\$	-	\$101,400	\$	526,846	\$	569,002	\$	-	\$	-	\$	1,197,249
LVI-NNG Transport - CIP Applicable	C&I INT Class 4	59	10,621,799	0	\$300.00	\$	0.02562	\$	0.02767	\$	-	\$	-	\$17,700	\$	272,130	\$	293,905	\$	-	\$	-	\$	583,736
LVI-NNG Transport - CIP Applicable	Agriculture Grain Dryer - Class 3	12	1,604,084	0	\$300.00	\$	0.02562	\$	0.02767	\$	-	\$	-	\$3,600	\$	41,097	\$	44,385	\$	-	\$	-	\$	89,082
SVJ-NNG Transport	C&I JOINT Class 2	182	752,266	70,774	\$280.00	\$	0.06973	\$	0.02767	\$	-	\$	0.30000	\$50,960	\$	52,456	\$	20,815	\$	-	\$	21,232	\$	145,463
SVJ-NNG Transport	C&I JOINT Class 3	155	2,266,216	213,206	\$280.00	\$	0.06973	\$	0.02767	\$	-	\$	0.30000	\$43,400	\$	158,023	\$	62,706	\$	-	\$	63,962	\$	328,091
SVJ-NNG Transport	Agriculture Grain Dryer - Class 2	12	58,040	5,460	\$280.00	\$	0.06973	\$	0.02767	\$	-	\$	0.30000	\$3,360	\$	4,047	\$	1,606	\$	-	\$	1,638	\$	10,651
LVJ-NNG Transport - CIP Applicable	C&I JOINT Class 2	23	19,546	797	\$300.00	\$	0.02562	\$	0.02767	\$	-	\$	0.30000	\$6,900	\$	501	\$	541	\$	-	\$	239	\$	8,181
LVJ-NNG Transport - CIP Applicable	C&I JOINT Class 3	232	10,440,253	425,680	\$300.00	\$	0.02562	\$	0.02767	\$	-	\$	0.30000	\$69,600	\$	267,479	\$	288,882	\$	-	\$	127,704	\$	753,665
LVJ-NNG Transport - CIP Applicable	C&I JOINT Class 4	23	2,954,976	120,483	\$300.00	\$	0.02562	\$	0.02767	\$	-	\$	0.30000	\$6,900	\$	75,706	\$	81,764	\$	-	\$	36,145	\$	200,516
LVJ-NNG Transport - CIP Exempt	C&I JOINT Class 5 - CIP Exempt	24	24,813,170	552,000	\$300.00	\$	0.02562	\$	-	\$	-	\$	0.30000	\$7,200	\$	635,713	\$	-	\$	-	\$	165,600	\$	808,513
SLVI-NNG Transport-CIP Exempt	C&I INT Class 5 - CIP Exempt	169	223,134,374	0	\$470.00	\$	0.00448	\$	-	\$	-	\$	-	\$79,430	\$	999,642	\$	-	\$	-	\$	-	\$	1,079,072
SLVI-NNG Transport-CIP Applicable	C&I INT Class 4	24	2,103,500	0	\$470.00	\$	0.00448	\$	0.02767	\$	-	\$	-	\$11,280	\$	9,424	\$	58,204	\$	-	\$	-	\$	78,908
SLVJ-NNG Transport-CIP Exempt	Power Generating Unit - Class 2 CIP Exempt	24	40,225,718	4,298,400	\$470.00	\$	0.00448	\$	-	\$	-	\$	0.06200	\$11,280	\$	180,211	\$	-	\$	-	\$	266,501	\$	457,992
Transport for Resale	Transport for Resale	12	206,679	0	\$300.00	\$	0.04661	\$	0.02767	\$	-	\$	-	\$3,600	\$	9,633	\$	5,719	\$	-	\$	-	\$	18,952
LVJ-NNG Flex Transport (Cust "A")	LVJ-NNG Flex Transport (Cust "A")	12	5,824,816	123,000	\$300.00	\$	0.00450	\$	0.02767	\$	-	\$	0.30000	\$3,600	\$	26,212	\$	161,173	\$	-	\$	36,900	\$	227,884
LVJ-NNG Flex Transport (Cust "B")	LVJ-NNG Flex Transport (Cust "B")	0	0	0	\$300.00	\$	0.00500	\$	-	\$	-	\$	-	\$0	\$	-	\$	-	\$	-	\$	-	\$	-
LVJ-NNG Flex Transport (Cust "C")	LVJ-NNG Flex Transport (Cust "C")	0	0	0	\$300.00	\$	0.00700	\$	-	\$	-	\$	-	\$0	\$	-	\$	-	\$	-	\$	-	\$	-
LVJ-NNG Flex Transport (Cust "D")	LVJ-NNG Flex Transport (Cust "D")	0	0	0	\$300.00	\$	0.01500	\$	-	\$	-	\$	-	\$0	\$	-	\$	-	\$	-	\$	-	\$	-
LVJ-NNG Flex Transport (Cust "E")	LVJ-NNG Flex Transport (Cust "E")	12	7,473,350	72,000	\$300.00	\$	0.01500	\$	-	\$	-	\$	0.30000	\$3,600	\$	112,100	\$	-	\$	-	\$	21,600	\$	137,300
LVJ-NNG Flex Transport (Cust "F")	LVJ-NNG Flex Transport (Cust "F")	36	4,563,375	144,000	\$300.00	\$	0.00637	\$	0.02767	\$	-	\$	0.30000	\$10,800	\$	29,069	\$	126,269	\$	-	\$	43,200	\$	209,337
LVJ-NNG Flex Transport (Cust "G")	LVJ-NNG Flex Transport (Cust "G")	12	1,087,556	90,000	\$300.00	\$	0.00552	\$	0.02767	\$	-	\$	0.30000	\$3,600	\$	6,003	\$	30,093	\$	-	\$	27,000	\$	66,696
CONSOLIDATED TRANSPORT																								
SVI-CONSOLIDATED Transport	C&I INT Class 2	59	283,437	0	\$280.00	\$	0.06973	\$	0.02767	\$	-	\$	-	\$16,520	\$	19,764	\$	7,843	\$	-	\$	-	\$	44,127
SVI-CONSOLIDATED Transport	C&I INT Class 3	73	830,679	0	\$280.00	\$	0.06973	\$	0.02767	\$	-	\$	-	\$20,440	\$	57,923	\$	22,985	\$	-	\$	-	\$	101,348
LVI-CONSOLIDATED Transport	C&I INT Class 3	68	3,580,918	0	\$300.00	\$	0.02562	\$	0.02767	\$	-	\$	-	\$20,400	\$	91,743	\$	99,084	\$	-	\$	-	\$	211,227
LVI-CONSOLIDATED Transport	C&I INT Class 4	13	4,245,924	0	\$300.00	\$	0.02562	\$	0.02767	\$	-	\$	-	\$3,900	\$	108,781	\$	117,485	\$	-	\$	-	\$	230,165
SVJ-CONSOLIDATED Transport	C&I JOINT Class 2	197	1,269,335	119,820	\$280.00	\$	0.06973	\$	0.02767	\$	-	\$	0.30000	\$55,160	\$	88,511	\$	35,122	\$	-	\$	35,946	\$	214,739
SVJ-CONSOLIDATED Transport	C&I JOINT Class 3	18	423,959	40,020	\$280.00	\$	0.06973	\$	0.02767	\$	-	\$	0.30000	\$5,040	\$	29,563	\$	11,731	\$	-	\$	12,006	\$	58,340
LVJ-CONSOLIDATED Transport	C&I JOINT Class 3	131	13,402,164	410,040	\$300.00	\$	0.02562	\$	0.02767	\$	-	\$	0.30000	\$39,300	\$	343,363	\$	370,838	\$	-	\$	123,012	\$	876,513
SLVJ-CONSOLIDATED Transport-CIP Ex	C&I INT Class 5 - CIP Exempt	72	43,166,561	1,436,400	\$470.00	\$	0.00873	\$	-	\$	-	\$	0.06200	\$33,840	\$	376,844	\$	-	\$	-	\$	89,057	\$	499,741
ALBERT LEA-NNG TRANSPORT																								
SVI-ALBERT LEA Transport	C&I INT Class 3	24	356,506	0	\$280.00	\$	0.06973	\$	0.02767	\$	-	\$	-	\$6,720	\$	24,859	\$	9,865	\$	-	\$	-	\$	41,444
LVI-ALBERT LEA Transport	C&I INT Class 3	24	1,760,778	0	\$300.00	\$	0.02562	\$	0.02767	\$	-	\$	-	\$7,200	\$	45,111	\$	48,721	\$	-	\$	-	\$	101,032
TOTAL														\$34,143,240	\$60,721,744	\$11,462,791	\$142,921,853	\$1,079,122					\$250,328,750	

\$315.00	\$	0.06519	\$	0.02953	\$	-	\$	-	\$49,455.00	\$	100,362	\$	45,462	\$	-	\$	-	\$	195,279	12.50%	-6.51%	6.72%	#DIV/0!	#DIV/0!	0.71%
\$335.00	\$	0.04289	\$	0.02953	\$	-	\$	-	\$15,745.00	\$	54,729	\$	37,681	\$	-	\$	-	\$	108,155	19.64%	-38.49%	6.72%	#DIV/0!	#DIV/0!	-21.31%
\$315.00	\$	0.06519	\$	0.02953	\$	-	\$	-	\$106,470.00	\$	1,340,559	\$	607,251	\$	-	\$	-	\$	2,054,280	5.00%	154.45%	6.72%	#DIV/0!	#DIV/0!	71.58%
\$335.00	\$	0.04289	\$	0.02953	\$	-	\$	-	\$19,765.00	\$	455,569	\$	313,662	\$	-	\$	-	\$	788,996	11.67%	67.41%	6.72%	#DIV/0!	#DIV/0!	35.16%
\$335.00	\$	0.02907	\$	0.02953	\$	-	\$	-	\$4,020.00	\$	46,631	\$	47,369	\$	-	\$	-	\$	98,019	11.67%	13.47%	6.72%	#DIV/0!	#DIV/0!	10.03%
\$195.00	\$	0.08519	\$	0.02953	\$	-	\$	0.04071	\$35,490.00	\$	64,086	\$	22,214	\$	-	\$	86,436	\$	208,226	-30.36%	22.17%	6.72%	#DIV/0!	307.10%	43.15%
\$315.00	\$	0.06519	\$	0.02953	\$	-	\$	0.04286	\$48,825.00	\$	147,735	\$	66,921	\$	-	\$	274,140	\$	537,621	12.50%	-6.51%	6.72%	#DIV/0!	328.60%	63.86%
\$195.00	\$	0.05197	\$	0.02953	\$	-	\$	0.04071	\$2,340.00	\$	3,016	\$	1,714	\$	-	\$	6,668	\$	13,739	-30.36%	-25.47%	6.72%	#DIV/0!	307.10%	28.99%
\$195.00	\$	0.08519	\$	0.02953	\$	-	\$	0.04071	\$4,485.00	\$	1,665	\$	577	\$	-	\$	973	\$	7,701	-35.00%	232.51%	6.72%	#DIV/0!	307.10%	-5.87%
\$315.00	\$	0.06519	\$	0.02953	\$	-	\$	0.04286	\$73,080.00	\$	680,600	\$	308,301	\$	-	\$	547,339	\$	1,609,320	5.00%	154.45%	6.72%	#DIV/0!	328.60%	113.53%
\$335.00	\$	0.04289	\$	0.02953	\$	-	\$	0.04286	\$7,705.00	\$	126,739	\$	87,260	\$	-	\$	154,917	\$	376,621	11.67%	67.41%	6.72%	#DIV/0!	328.60%	87.83%
\$510.00	\$	0.00490	\$	-	\$	-	\$	0.00550	\$12,240.00	\$	121,585	\$	-	\$	-	\$	91,080	\$	224,905	70.00%	-80.87%	#DIV/0!	#DIV/0!	-45.00%	-72.18%
\$510.00	\$	0.00490	\$	-	\$	-	\$	-	\$86,190.00	\$	1,093,358	\$	-	\$	-	\$	-	\$	1,179,548	8.51%	9.38%	#DIV/0!	#DIV/0!	#DIV/0!	9.31%
\$335.00	\$	0.04289	\$	0.02953	\$	-	\$	-	\$8,040.00	\$	90,219	\$	62,116	\$	-	\$	-	\$	160,375	-28.72%	857.37%	6.72%	#DIV/0!	#DIV/0!	103.24%
\$510.00	\$	0.00490	\$	-	\$	-	\$	0.00550	\$12,240.00	\$	197,106	\$	-	\$	-	\$	709,236	\$	918,582	8.51%	9.38%	#DIV/0!	#DIV/0!	166.13%	100.57%
\$335.00	\$	0.04661	\$	0.02953	\$	-	\$	-	\$4,020.00	\$	9,633	\$	6,103	\$	-	\$	-	\$	19,757	11.67%	0.00%	6.72%	#DIV/0!	#DIV/0!	4.24%
\$335.00	\$	0.00450	\$	0.02953	\$	-	\$	0.04286	\$4,020.00	\$	26,212	\$	172,007	\$	-	\$	158,153	\$	360,392	11.67%	0.00%	6.72%	#DIV/0!	328.60%	58.15%
\$335.00	\$	0.00500	\$	-	\$	-	\$	-	\$0.00	\$	-	\$	-	\$	-	\$	-	\$	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
\$335.00	\$	0.00700	\$	-	\$	-	\$	-	\$0.00	\$	-	\$	-	\$	-	\$	-	\$	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
\$335.00	\$	0.01500	\$	-	\$	-	\$	-	\$0.00	\$	-	\$	-	\$	-	\$	-	\$	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
\$335.00	\$	0.01500	\$	-	\$	-	\$	0.04286	\$4,020.00	\$	112,100	\$	-	\$	-	\$	92,578	\$	208,698	11.67%	0.00%	#DIV/0!	#DIV/0!	328.60%	52.00%
\$335.00	\$	0.00637	\$	0.02953	\$	-	\$	0.04286	\$12,060.00	\$	29,069	\$	134,756	\$	-	\$	185,155	\$	361,040	11.67%	0.00%	6.72%	#DIV/0!	328.60%	72.47%
\$335.00	\$	0.00552	\$	0.02953	\$	-	\$	0.04286	\$4,020.00	\$	6,003	\$	32,116	\$	-	\$	115,722	\$	157,861	11.67%	0.00%	6.72%	#DIV/0!	328.60%	136.69%
\$195.00	\$	0.08519	\$	0.02953	\$	-	\$	-	\$11,505.00	\$	24,146	\$	8,370	\$	-	\$	-	\$	44,021	-30.36%	22.17%	6.72%	#DIV/0!	#DIV/0!	-0.24%
\$315.00	\$	0.06519	\$	0.02953	\$	-	\$	-	\$22,995.00	\$	54,152	\$	24,530	\$	-	\$	-	\$	101,677	12.50%	-6.51%	6.72%	#DIV/0!	#DIV/0!	0.32%
\$315.00	\$	0.06519	\$	0.02953	\$	-	\$	-	\$21,420.00	\$	233,440	\$	105,745	\$	-	\$	-	\$	360,605	5.00%	154.45%	6.72%	#DIV/0!	#DIV/0!	70.72%
\$335.00	\$	0.04289	\$	0.02953	\$	-	\$	-	\$4,355.00	\$	182,108	\$	125,382	\$	-	\$	-	\$	311,845	11.67%	67.41%	6.72%	#DIV/0!	#DIV/0!	35.49%
\$195.00	\$	0.08519	\$	0.02953	\$	-	\$	0.04071	\$38,415.00	\$	108,135	\$	37,483	\$	-	\$	146,336	\$	330,369	-30.36%	22.17%	6.72%	#DIV/0!	307.10%	53.85%
\$315.00	\$	0.06519	\$	0.02953	\$	-	\$	0.04286	\$5,670.00	\$	27,638	\$	12,520	\$	-	\$	51,458	\$	97,285	12.50%	-6.51%	6.72%	#DIV/0!	328.60%	66.76%
\$315.00	\$	0.06519	\$	0.02953	\$	-	\$	0.04286	\$41,265.00	\$	873,687	\$	395,766	\$	-	\$	527,229	\$	1,837,947	5.00%	154.45%	6.72%	#DIV/0!	328.60%	109.69%
\$510.00	\$	0.00490	\$	-	\$	-	\$	0.00550	\$36,720.00	\$	211,516	\$	-	\$	-	\$	237,006	\$	485,242	8.51%	-43.87%	#DIV/0!	#DIV/0!	166.13%	-2.90%
\$315.00	\$	0.06519	\$	0.02953	\$	-	\$	-	\$7,560.00	\$	23,241	\$	10,528	\$	-	\$	-	\$	41,328	12.50%	-6.51%	6.72%	#DIV/0!	#DIV/0!	-0.28%
\$315.00	\$	0.06519	\$	0.02953	\$	-	\$	-	\$7,560.00	\$	114,785	\$	51,996	\$	-	\$	-	\$	174,341	5.00%	154.45%	6.72%	#DIV/0!	#DIV/0!	72.56%
									\$34,073,648		\$70,326,600		\$12,233,330		\$142,921,853		\$3,414,472		\$262,969,902	-0.20%	15.82%	6.72%	0.00%	216.41%	5.05%

**MINNESOTA ENERGY RESOURCES CORPORATION
COMPARISON OF REVENUE FROM CURRENT AND PROPOSED RATES (INCLUDING GAS COSTS)**

Current MERC Customer Class	Proposed MERC Customer Class	Current Revenues	Proposed Revenues	\$ Increase/ (Decrease)	% Increase/ (Decrease)
NNG SALES					
GS-NNG Residential Sales	GS-NNG Residential Sales	\$ 123,634,947	\$ 130,515,321	\$ 6,880,374	5.57%
GS-NNG Residential Farm-Tap Sales	GS-NNG Residential Farm-Tap Sales	\$ 1,759,677	\$ 1,865,179	\$ 105,502	6.00%
GS-NNG SC&I Sales	C&I FIRM Class 1	\$ 5,849,862	\$ 6,118,177	\$ 268,314	4.59%
GS-NNG SC&I Sales	Agriculture Grain Dryer - Class 1	\$ 325	\$ 643	\$ 317	97.55%
GS-NNG SC&I Sales	GS-NNG C&I Farm-Tap Class 1	\$ 215,282	\$ 226,821	\$ 11,539	5.36%
GS-NNG LC&I Sales	C&I FIRM Class 2	\$ 44,706,520	\$ 43,864,194	\$ (842,326)	-1.88%
GS-NNG LC&I Sales	C&I FIRM Class 3	\$ 1,844,420	\$ 1,779,230	\$ (65,190)	-3.53%
GS-NNG LC&I Sales	Power Generating Unit - Class 1	\$ 2,605	\$ 2,463	\$ (142)	-5.46%
GS-NNG LC&I Sales	Agriculture Grain Dryer - Class 1	\$ 5,887	\$ 5,968	\$ 81	1.37%
GS-NNG LC&I Sales	GS-NNG C&I Farm-Tap Class 2	\$ 2,046,360	\$ 2,005,515	\$ (40,845)	-2.00%
SVI-NNG Sales	C&I INT Class 2	\$ 4,832,510	\$ 4,650,010	\$ (182,500)	-3.78%
SVI-NNG Sales	C&I INT Class 3	\$ 2,447,318	\$ 2,433,769	\$ (13,549)	-0.55%
SVI-NNG Sales	Agriculture Grain Dryer - Class 1	\$ 90,019	\$ 82,497	\$ (7,522)	-8.36%
SVI-NNG Sales	Agriculture Grain Dryer - Class 2	\$ 410,432	\$ 367,753	\$ (42,680)	-10.40%
LVI-NNG Sales	C&I INT Class 2	\$ 242,941	\$ 256,372	\$ 13,431	5.53%
LVI-NNG Sales	C&I INT Class 3	\$ 3,263,648	\$ 3,570,980	\$ 307,332	9.42%
LVI-NNG Sales	Power Generating Unit - Class 1	\$ 80,912	\$ 81,700	\$ 787	0.97%
LVI-NNG Sales	Agriculture Grain Dryer - Class 1	\$ 32,052	\$ 25,170	\$ (6,882)	-21.47%
LVI-NNG Sales	Agriculture Grain Dryer - Class 2	\$ 517,948	\$ 522,914	\$ 4,966	0.96%
SVJ-NNG Sales	C&I JOINT Class 2	\$ 80,307	\$ 89,096	\$ 8,789	10.94%
CONSOLIDATED SALES					
GS-CONSOLIDATED Residential Sales	GS-CONSOLIDATED Residential Sales	\$ 19,947,791	\$ 21,168,037	\$ 1,220,245	6.12%
GS-CONSOLIDATED SC&I Sales	C&I FIRM Class 1	\$ 1,870,527	\$ 1,965,806	\$ 95,279	5.09%
GS-CONSOLIDATED SC&I Sales	Agriculture Grain Dryer - Class 1	\$ 4,725	\$ 5,423	\$ 697	14.76%
GS-CONSOLIDATED LC&I Sales	C&I FIRM Class 2	\$ 12,605,428	\$ 12,344,184	\$ (261,244)	-2.07%
GS-CONSOLIDATED LC&I Sales	C&I FIRM Class 3	\$ 294,867	\$ 284,981	\$ (9,886)	-3.35%
GS-CONSOLIDATED LC&I Sales	Agriculture Grain Dryer - Class 1	\$ 4,216	\$ 4,276	\$ 60	1.42%
SVI-CONSOLIDATED Sales	C&I INT Class 2	\$ 1,295,907	\$ 1,273,576	\$ (22,331)	-1.72%
SVI-CONSOLIDATED Sales	C&I INT Class 3	\$ 683,526	\$ 679,185	\$ (4,342)	-0.64%
SVI-CONSOLIDATED Sales	Agriculture Grain Dryer - Class 1	\$ 5,280	\$ 4,496	\$ (784)	-14.85%
SVI-CONSOLIDATED Sales	Agriculture Grain Dryer - Class 2	\$ 10,535	\$ 8,765	\$ (1,769)	-16.79%
LVI-CONSOLIDATED Sales	C&I INT Class 2	\$ 15,049	\$ 14,138	\$ (911)	-6.05%
LVI-CONSOLIDATED Sales	C&I INT Class 3	\$ 436,072	\$ 484,212	\$ 48,140	11.04%
LVI-CONSOLIDATED Sales	C&I INT Class 4	\$ 1,301,235	\$ 1,368,314	\$ 67,078	5.15%
SVJ-CONSOLIDATED Sales	C&I JOINT Class 2	\$ 116,738	\$ 127,535	\$ 10,797	9.25%
ALBERT LEA-NNG SALES					
GS-ALBERT LEA NNG Residential Sales	GS-ALBERT LEA NNG Residential Sales	\$ 6,620,211	\$ 7,258,129	\$ 637,918	9.64%
GS-ALBERT LEA NNG SC&I Sales	C&I FIRM Class 1	\$ 100,534	\$ 109,345	\$ 8,811	8.76%
GS-ALBERT LEA NNG LC&I Sales	C&I FIRM Class 2	\$ 2,245,686	\$ 2,394,147	\$ 148,461	6.61%
GS-ALBERT LEA NNG LC&I Sales	C&I FIRM Class 3	\$ 354,946	\$ 340,616	\$ (14,330)	-4.04%
SVI-ALBERT LEA NNG Sales	C&I INT Class 2	\$ 236,720	\$ 238,439	\$ 1,719	0.73%
SVI-ALBERT LEA NNG Sales	C&I INT Class 3	\$ 385,085	\$ 384,113	\$ (973)	-0.25%
SVI-ALBERT LEA NNG Sales	Agriculture Grain Dryer - Class 1	\$ 21,135	\$ 20,731	\$ (404)	-1.91%
SVI-ALBERT LEA NNG Sales	Agriculture Grain Dryer - Class 2	\$ 17,340	\$ 16,258	\$ (1,083)	-6.24%
LVI-ALBERT LEA NNG Sales	C&I INT Class 2	\$ 141,306	\$ 155,977	\$ 14,670	10.38%
LVI-ALBERT LEA NNG Sales	C&I INT Class 3	\$ 438,595	\$ 481,674	\$ 43,079	9.82%

NNG TRANSPORT					
SVI-NNG Transport	C&I INT Class 3	\$ 193,910	\$ 195,279	\$ 1,369	0.71%
SVI-NNG Transport	C&I INT Class 4	\$ 137,445	\$ 108,155	\$ (29,290)	-21.31%
LVI-NNG Transport - CIP Applicable	C&I INT Class 3	\$ 1,197,249	\$ 2,054,280	\$ 857,031	71.58%
LVI-NNG Transport - CIP Applicable	C&I INT Class 4	\$ 583,736	\$ 788,996	\$ 205,260	35.16%
LVI-NNG Transport - CIP Applicable	Agriculture Grain Dryer - Class 3	\$ 89,082	\$ 98,019	\$ 8,938	10.03%
SVJ-NNG Transport	C&I JOINT Class 2	\$ 145,463	\$ 208,226	\$ 62,763	43.15%
SVJ-NNG Transport	C&I JOINT Class 3	\$ 328,091	\$ 537,621	\$ 209,530	63.86%
SVJ-NNG Transport	Agriculture Grain Dryer - Class 2	\$ 10,651	\$ 13,739	\$ 3,087	28.99%
LVJ-NNG Transport - CIP Applicable	C&I JOINT Class 2	\$ 8,181	\$ 7,701	\$ (480)	-5.87%
LVJ-NNG Transport - CIP Applicable	C&I JOINT Class 3	\$ 753,665	\$ 1,609,320	\$ 855,655	113.53%
LVJ-NNG Transport - CIP Applicable	C&I JOINT Class 4	\$ 200,516	\$ 376,621	\$ 176,106	87.83%
LVJ-NNG Transport - CIP Exempt	C&I JOINT Class 5 - CIP Exempt	\$ 808,513	\$ 224,905	\$ (583,609)	-72.18%
SLVI-NNG Transport-CIP Exempt	C&I INT Class 5 - CIP Exempt	\$ 1,079,072	\$ 1,179,548	\$ 100,476	9.31%
SLVI-NNG Transport-CIP Applicable	C&I INT Class 4	\$ 78,908	\$ 160,375	\$ 81,468	103.24%
SLVJ-NNG Transport-CIP Exempt	Power Generating Unit - Class 2 CIP Exempt	\$ 457,992	\$ 918,582	\$ 460,590	100.57%
Transport for Resale	Transport for Resale	\$ 18,952	\$ 19,757	\$ 804	4.24%
LVJ-NNG Flex Transport (Cust "A")	LVJ-NNG Flex Transport (Cust "A")	\$ 227,884	\$ 360,392	\$ 132,508	58.15%
LVI-NNG Flex Transport (Cust "B")	LVI-NNG Flex Transport (Cust "B")	\$ -	\$ -	\$ -	#DIV/0!
LVI-NNG Flex Transport (Cust "C")	LVI-NNG Flex Transport (Cust "C")	\$ -	\$ -	\$ -	#DIV/0!
LVI-NNG Flex Transport (Cust "D")	LVI-NNG Flex Transport (Cust "D")	\$ -	\$ -	\$ -	#DIV/0!
LVJ-NNG Flex Transport (Cust "E")	LVJ-NNG Flex Transport (Cust "E")	\$ 137,300	\$ 208,698	\$ 71,398	52.00%
LVJ-NNG Flex Transport (Cust "F")	LVJ-NNG Flex Transport (Cust "F")	\$ 209,337	\$ 361,040	\$ 151,703	72.47%
LVJ-NNG Flex Transport (Cust "G")	LVJ-NNG Flex Transport (Cust "G")	\$ 66,696	\$ 157,861	\$ 91,165	136.69%
CONSOLIDATED TRANSPORT					
SVI-CONSOLIDATED Transport	C&I INT Class 2	\$ 44,127	\$ 44,021	\$ (106)	-0.24%
SVI-CONSOLIDATED Transport	C&I INT Class 3	\$ 101,348	\$ 101,677	\$ 329	0.32%
LVI-CONSOLIDATED Transport	C&I INT Class 3	\$ 211,227	\$ 360,605	\$ 149,377	70.72%
LVI-CONSOLIDATED Transport	C&I INT Class 4	\$ 230,165	\$ 311,845	\$ 81,680	35.49%
SVJ-CONSOLIDATED Transport	C&I JOINT Class 2	\$ 214,739	\$ 330,369	\$ 115,630	53.85%
SVJ-CONSOLIDATED Transport	C&I JOINT Class 3	\$ 58,340	\$ 97,285	\$ 38,946	66.76%
LVJ-CONSOLIDATED Transport	C&I JOINT Class 3	\$ 876,513	\$ 1,837,947	\$ 961,434	109.69%
SLVJ-CONSOLIDATED Transport-CIP Exempt	C&I INT Class 5 - CIP Exempt	\$ 499,741	\$ 485,242	\$ (14,499)	-2.90%
ALBERT LEA-NNG TRANSPORT					
SVI-ALBERT LEA Transport	C&I INT Class 3	\$ 41,444	\$ 41,328	\$ (115)	-0.28%
LVI-ALBERT LEA Transport	C&I INT Class 3	\$ 101,032	\$ 174,341	\$ 73,309	72.56%
Total NNG Sales Customers		\$ 192,063,974	\$ 198,463,771	\$ 6,399,797	3.33%
Total Consolidated Sales Customers		\$ 38,591,897	\$ 39,732,927	\$ 1,141,030	2.96%
Total Albert Lea Sales Customers		\$ 10,561,559	\$ 11,399,428	\$ 837,869	7.93%
TOTAL SALES CUSTOMERS		\$ 241,217,431	\$ 249,596,127	\$ 8,378,696	3.47%
Total NNG Transport Customers		\$ 6,732,643	\$ 9,589,115	\$ 2,856,472	42.43%
Total Consolidated Transport Customers		\$ 2,236,200	\$ 3,568,991	\$ 1,332,791	59.60%
Total Albert Lea Transport Customers		\$ 142,476	\$ 215,669	\$ 73,194	51.37%
TOTAL TRANSPORT CUSTOMERS		\$ 9,111,319	\$ 13,373,776	\$ 4,262,457	46.78%
Total NNG Customers		\$ 198,796,617	\$ 208,052,886	\$ 9,256,269	4.66%
Total Consolidated Customers		\$ 40,828,098	\$ 43,301,918	\$ 2,473,821	6.06%
Total Albert Lea Customers		\$ 10,704,035	\$ 11,615,097	\$ 911,062	8.51%
TOTAL		\$ 250,328,750	\$ 262,969,902	\$ 12,641,152	5.05%

MINNESOTA ENERGY RESOURCES CORPORATION
BILL COMPARISON (INCLUDING GAS COSTS)

GS-NNG Residential Sales

Monthly Therm Consumption	Bill Under Currents Rates		Bill Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
	25	\$27.22	\$326.65	\$28.39	\$340.67	4.29%
30	\$30.76	\$369.18	\$32.17	\$386.00	4.56%	4.56%
45	\$41.40	\$496.77	\$43.50	\$522.00	5.08%	5.08%
60	\$52.03	\$624.36	\$54.83	\$658.00	5.39%	5.39%
75	\$62.66	\$751.95	\$66.17	\$794.00	5.59%	5.59%
100	\$80.38	\$964.60	\$85.06	\$1,020.67	5.81%	5.81%
125	\$98.10	\$1,177.25	\$103.95	\$1,247.34	5.95%	5.95%
150	\$115.82	\$1,389.89	\$122.83	\$1,474.01	6.05%	6.05%
200	\$151.27	\$1,815.19	\$160.61	\$1,927.34	6.18%	6.18%
250	\$186.71	\$2,240.49	\$198.39	\$2,380.68	6.26%	6.26%

GS-NNG Residential Farm-Tap Sales

Monthly Therm Consumption	Bill Under Currents Rates		Bill Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
	25	\$27.22	\$326.65	\$28.39	\$340.67	4.29%
30	\$30.76	\$369.18	\$32.17	\$386.00	4.56%	4.56%
45	\$41.40	\$496.77	\$43.50	\$522.00	5.08%	5.08%
60	\$52.03	\$624.36	\$54.83	\$658.00	5.39%	5.39%
75	\$62.66	\$751.95	\$66.17	\$794.00	5.59%	5.59%
100	\$80.38	\$964.60	\$85.06	\$1,020.67	5.81%	5.81%
125	\$98.10	\$1,177.25	\$103.95	\$1,247.34	5.95%	5.95%
150	\$115.82	\$1,389.89	\$122.83	\$1,474.01	6.05%	6.05%
200	\$151.27	\$1,815.19	\$160.61	\$1,927.34	6.18%	6.18%
250	\$186.71	\$2,240.49	\$198.39	\$2,380.68	6.26%	6.26%

GS-NNG Residential Farm-Tap Sales

GS-NNG SC&I Sales

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
	25	\$35.21	\$422.50	\$36.26	\$435.08	2.98%
30	\$38.65	\$463.80	\$39.91	\$478.89	3.26%	3.26%
45	\$48.97	\$587.69	\$50.86	\$610.34	3.85%	3.85%
60	\$59.30	\$711.59	\$61.82	\$741.79	4.24%	4.24%
75	\$69.62	\$835.49	\$72.77	\$873.23	4.52%	4.52%
100	\$86.83	\$1,041.98	\$91.03	\$1,092.31	4.83%	4.83%
125	\$104.04	\$1,248.48	\$109.28	\$1,311.39	5.04%	5.04%
150	\$121.25	\$1,454.98	\$127.54	\$1,530.47	5.19%	5.19%
200	\$155.66	\$1,867.97	\$164.05	\$1,968.62	5.39%	5.39%
250	\$190.08	\$2,280.96	\$200.57	\$2,406.78	5.52%	5.52%

C&I FIRM Class 1

GS-NNG SC&I Sales

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
	125	\$104.04	\$1,248.48	\$125.90	\$1,510.80	21.01%
200	\$155.66	\$1,867.97	\$174.44	\$2,093.28	12.06%	12.06%
300	\$224.50	\$2,693.95	\$239.16	\$2,869.02	6.53%	6.53%
500	\$362.16	\$4,345.92	\$368.60	\$4,423.20	1.78%	1.78%
600	\$430.99	\$5,171.90	\$433.32	\$5,199.84	0.54%	0.54%
800	\$558.66	\$6,702.87	\$552.76	\$6,753.12	-1.04%	-1.04%
1,000	\$706.32	\$8,476.64	\$692.20	\$8,306.40	-2.00%	-2.00%
1,200	\$843.98	\$10,127.81	\$821.64	\$9,859.68	-2.65%	-2.65%
1,400	\$981.65	\$11,779.78	\$951.08	\$11,412.96	-3.11%	-3.11%
1,600	\$1,119.31	\$13,431.74	\$1,080.52	\$12,966.24	-3.47%	-3.47%

Agriculture Grain Dryer - Class 1

GS-NNG SC&I Sales

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
	25	\$35.21	\$422.50	\$36.26	\$435.08	2.98%
30	\$38.65	\$463.80	\$39.91	\$478.89	3.26%	3.26%
45	\$48.97	\$587.69	\$50.86	\$610.34	3.85%	3.85%
60	\$59.30	\$711.59	\$61.82	\$741.79	4.24%	4.24%
75	\$69.62	\$835.49	\$72.77	\$873.23	4.52%	4.52%
100	\$86.83	\$1,041.98	\$91.03	\$1,092.31	4.83%	4.83%
125	\$104.04	\$1,248.48	\$109.28	\$1,311.39	5.04%	5.04%
150	\$121.25	\$1,454.98	\$127.54	\$1,530.47	5.19%	5.19%
200	\$155.66	\$1,867.97	\$164.05	\$1,968.62	5.39%	5.39%
250	\$190.08	\$2,280.96	\$200.57	\$2,406.78	5.52%	5.52%

GS-NNG C&I Farm-Tap Class 1

GS-NNG LC&I Sales

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
	125	\$124.57	\$1,494.78	\$122.89	\$1,474.65	-1.35%
200	\$172.30	\$2,067.65	\$169.62	\$2,035.44	-1.56%	-1.56%
300	\$235.96	\$2,831.47	\$231.93	\$2,783.16	-1.71%	-1.71%
500	\$363.26	\$4,359.12	\$359.55	\$4,278.60	-1.85%	-1.85%
600	\$426.91	\$5,122.94	\$418.86	\$5,026.32	-1.89%	-1.89%
800	\$554.22	\$6,650.59	\$543.48	\$6,521.76	-1.94%	-1.94%
1,000	\$681.52	\$8,178.24	\$666.10	\$8,017.20	-1.97%	-1.97%
1,200	\$808.82	\$9,705.89	\$792.72	\$9,512.64	-1.99%	-1.99%
1,400	\$936.13	\$11,233.54	\$917.34	\$11,008.08	-2.01%	-2.01%
1,600	\$1,063.43	\$12,761.18	\$1,041.96	\$12,503.52	-2.02%	-2.02%

C&I FIRM Class 2

GS-NNG LC&I Sales

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
	2,000	\$1,318.04	\$15,816.48	\$1,375.50	\$16,506.00	4.36%
5,000	\$3,227.60	\$38,731.20	\$3,191.25	\$38,295.00	-1.13%	-1.13%
10,000	\$6,410.20	\$76,922.40	\$6,217.50	\$74,610.00	-3.01%	-3.01%
15,000	\$9,592.80	\$115,113.60	\$9,243.75	\$110,925.00	-3.64%	-3.64%
20,000	\$12,775.40	\$153,304.80	\$12,270.00	\$147,240.00	-3.96%	-3.96%
30,000	\$19,140.60	\$229,687.20	\$18,322.50	\$219,870.00	-4.27%	-4.27%
40,000	\$25,505.80	\$306,069.60	\$24,375.00	\$292,500.00	-4.43%	-4.43%
50,000	\$31,871.00	\$382,452.00	\$30,427.50	\$365,130.00	-4.53%	-4.53%
60,000	\$38,236.20	\$458,834.40	\$36,480.00	\$437,760.00	-4.59%	-4.59%
70,000	\$44,601.40	\$535,216.80	\$42,532.50	\$510,390.00	-4.64%	-4.64%

C&I FIRM Class 3

GS-NNG LC&I Sales

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
	2,000	\$1,318.04	\$15,816.48	\$1,199.40	\$14,392.80	-9.00%
5,000	\$3,227.60	\$38,731.20	\$2,931.00	\$35,172.00	-9.19%	-9.19%
10,000	\$6,410.20	\$76,922.40	\$5,817.00	\$69,804.00	-9.25%	-9.25%
12,000	\$7,693.04	\$92,316.80	\$6,971.40	\$83,656.80	-9.26%	-9.26%
15,000	\$9,592.80	\$115,113.60	\$8,703.00	\$104,436.00	-9.28%	-9.28%
20,000	\$12,775.40	\$153,304.80	\$11,589.00	\$139,068.00	-9.29%	-9.29%
25,000	\$15,958.00	\$191,486.00	\$14,475.00	\$173,700.00	-9.29%	-9.29%
30,000	\$19,140.60	\$229,687.20	\$17,361.00	\$206,332.00	-9.30%	-9.30%
35,000	\$22,323.20	\$267,878.40	\$20,247.00	\$242,964.00	-9.30%	-9.30%
40,000	\$25,505.80	\$306,069.60	\$23,133.00	\$277,596.00	-9.30%	-9.30%

Power Generating Unit - Class 1

GS-NNG LC&I Sales

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
	125	\$124.57	\$1,494.78	\$125.90	\$1,510.80	1.07%
200	\$172.30	\$2,067.65	\$174.44	\$2,093.28	1.24%	1.24%
300	\$235.96	\$2,831.47	\$239.16	\$2,869.02	1.36%	1.36%
500	\$363.26	\$4,359.12	\$368.60	\$4,423.20	1.47%	1.47%
600	\$426.91	\$5,122.94	\$433.32	\$5,199.84	1.50%	1.50%
800	\$554.22	\$6,650.59	\$552.76	\$6,753.12	1.54%	1.54%
1,000	\$681.52	\$8,178.24	\$692.20	\$8,306.40	1.57%	1.57%
1,200	\$808.82	\$9,705.89	\$821.64	\$9,859.68	1.58%	1.58%
1,400	\$936.13	\$11,233.54	\$951.08	\$11,412.96	1.60%	1.60%
1,600	\$1,063.43	\$12,761.18	\$1,080.52	\$12,966.24	1.61%	1.61%

Agriculture Grain Dryer - Class 1

**MINNESOTA ENERGY RESOURCES CORPORATION
 BILL COMPARISON (INCLUDING GAS COSTS)**

GS-NG LC&S Sales

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
	50	\$76.83	\$921.91	\$76.16	\$913.86	-0.87%
100	\$108.85	\$1,303.82	\$107.31	\$1,287.72	-1.24%	-1.24%
200	\$172.30	\$2,067.65	\$169.82	\$2,035.44	-1.56%	-1.56%
300	\$235.96	\$2,831.47	\$231.93	\$2,783.16	-1.71%	-1.71%
400	\$299.61	\$3,595.30	\$294.24	\$3,530.88	-1.79%	-1.79%
500	\$363.26	\$4,359.12	\$356.55	\$4,278.60	-1.85%	-1.85%
600	\$426.91	\$5,122.94	\$418.86	\$5,026.32	-1.89%	-1.89%
750	\$522.39	\$6,288.68	\$512.33	\$6,147.90	-1.93%	-1.93%
900	\$617.87	\$7,414.42	\$605.79	\$7,269.48	-1.95%	-1.95%
1,000	\$681.52	\$8,178.24	\$668.10	\$8,017.20	-1.97%	-1.97%

GS-NG C&I Farm-Tap Class 2

SVI-NG Sales

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
	125	\$223.93	\$2,687.19	\$106.10	\$1,273.17	-52.62%
200	\$259.29	\$3,111.50	\$142.76	\$1,713.07	-44.94%	-44.94%
300	\$306.44	\$3,677.26	\$191.83	\$2,299.61	-37.48%	-37.48%
500	\$400.73	\$4,808.76	\$289.39	\$3,472.68	-27.77%	-27.77%
600	\$447.88	\$5,374.51	\$338.27	\$4,059.22	-24.47%	-24.47%
800	\$542.17	\$6,506.02	\$436.02	\$5,232.29	-19.58%	-19.58%
1,000	\$636.46	\$7,637.52	\$533.78	\$6,405.36	-16.13%	-16.13%
1,200	\$730.75	\$8,769.02	\$631.54	\$7,576.43	-13.58%	-13.58%
1,400	\$825.04	\$9,900.53	\$729.29	\$8,751.50	-11.61%	-11.61%
1,600	\$919.34	\$11,032.03	\$827.05	\$9,924.58	-10.04%	-10.04%

C&I INT Class 2

SVI-NG Sales

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
	2,000	\$1,107.92	\$13,295.04	\$1,102.56	\$13,230.72	-0.48%
5,000	\$2,822.30	\$30,267.60	\$2,508.90	\$30,106.80	-0.53%	-0.53%
10,000	\$4,879.60	\$58,555.20	\$4,852.80	\$58,233.60	-0.55%	-0.55%
15,000	\$7,236.90	\$86,842.80	\$7,196.70	\$86,360.40	-0.56%	-0.56%
20,000	\$9,594.20	\$115,130.40	\$9,540.60	\$114,487.20	-0.56%	-0.56%
30,000	\$14,308.80	\$171,705.60	\$14,228.40	\$170,740.80	-0.56%	-0.56%
40,000	\$19,023.40	\$228,280.80	\$18,916.20	\$226,994.40	-0.56%	-0.56%
50,000	\$23,738.00	\$284,856.00	\$23,604.00	\$283,248.00	-0.56%	-0.56%
60,000	\$28,452.60	\$341,431.20	\$28,291.80	\$339,501.60	-0.57%	-0.57%
70,000	\$33,167.20	\$398,006.40	\$32,978.60	\$395,755.20	-0.57%	-0.57%

C&I INT Class 3

SVI-NG Sales

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
	125	\$223.93	\$2,687.19	\$114.20	\$1,370.39	-49.00%
200	\$259.29	\$3,111.50	\$155.72	\$1,868.62	-39.94%	-39.94%
300	\$306.44	\$3,677.26	\$211.08	\$2,532.92	-31.12%	-31.12%
500	\$400.73	\$4,808.76	\$321.80	\$3,861.54	-19.70%	-19.70%
600	\$447.88	\$5,374.51	\$377.15	\$4,525.85	-15.79%	-15.79%
800	\$542.17	\$6,506.02	\$487.87	\$5,854.46	-10.01%	-10.01%
1,000	\$636.46	\$7,637.52	\$598.59	\$7,183.08	-6.95%	-6.95%
1,200	\$730.75	\$8,769.02	\$708.31	\$8,511.70	-2.83%	-2.83%
1,400	\$825.04	\$9,900.53	\$820.03	\$9,840.31	-0.61%	-0.61%
1,600	\$919.34	\$11,032.03	\$930.74	\$11,168.93	1.24%	1.24%

Agriculture Grain Dryer - Class 1

SVI-NG Sales

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
	2,000	\$1,107.92	\$13,295.04	\$956.12	\$11,473.44	-13.70%
5,000	\$2,822.30	\$30,267.60	\$2,322.80	\$27,873.60	-7.91%	-7.91%
10,000	\$4,879.60	\$58,555.20	\$4,600.60	\$55,207.20	-5.72%	-5.72%
12,000	\$5,822.52	\$69,870.24	\$5,611.72	\$66,140.64	-5.34%	-5.34%
15,000	\$7,236.90	\$86,842.80	\$6,878.40	\$82,540.80	-4.95%	-4.95%
20,000	\$9,594.20	\$115,130.40	\$9,156.20	\$109,874.40	-4.57%	-4.57%
25,000	\$11,951.50	\$143,418.00	\$11,404.00	\$137,208.00	-4.33%	-4.33%
30,000	\$14,308.80	\$171,705.60	\$13,711.80	\$164,541.60	-4.17%	-4.17%
35,000	\$16,666.10	\$199,993.20	\$15,989.60	\$191,875.20	-4.06%	-4.06%
40,000	\$19,023.40	\$228,280.80	\$18,267.40	\$219,208.80	-3.97%	-3.97%

Agriculture Grain Dryer - Class 2

LVI-NG Sales

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
	125	\$238.42	\$2,861.03	\$106.10	\$1,273.17	-55.50%
200	\$270.47	\$3,245.64	\$142.76	\$1,713.07	-47.22%	-47.22%
300	\$313.21	\$3,758.46	\$191.63	\$2,299.61	-38.82%	-38.82%
500	\$398.68	\$4,784.10	\$289.39	\$3,472.68	-27.41%	-27.41%
600	\$441.41	\$5,296.92	\$338.27	\$4,059.22	-23.37%	-23.37%
800	\$526.88	\$6,322.56	\$436.02	\$5,232.29	-17.24%	-17.24%
1,000	\$612.35	\$7,348.20	\$533.78	\$6,405.36	-12.83%	-12.83%
1,200	\$697.82	\$8,373.84	\$631.54	\$7,576.43	-8.50%	-8.50%
1,400	\$783.29	\$9,399.48	\$729.29	\$8,751.50	-6.89%	-6.89%
1,600	\$868.76	\$10,425.12	\$827.05	\$9,924.58	-4.80%	-4.80%

C&I INT Class 2

MINNESOTA ENERGY RESOURCES CORPORATION
 BILL COMPARISON (INCLUDING GAS COSTS)

LVI-NNG Sales			C&I INT Class 3			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$1,039.70	\$12,476.40	\$1,102.56	\$13,230.72	6.05%	6.05%
5,000	\$2,321.75	\$27,861.00	\$2,508.90	\$30,106.80	8.06%	8.06%
10,000	\$4,458.50	\$53,502.00	\$4,852.80	\$58,233.60	8.84%	8.84%
15,000	\$6,595.25	\$79,143.00	\$7,196.70	\$86,360.40	9.12%	9.12%
20,000	\$8,732.00	\$104,784.00	\$9,540.60	\$114,487.20	9.26%	9.26%
30,000	\$13,005.50	\$156,066.00	\$14,228.40	\$170,740.80	9.40%	9.40%
40,000	\$17,279.00	\$207,348.00	\$18,916.20	\$226,994.40	9.48%	9.48%
50,000	\$21,552.50	\$258,630.00	\$23,604.00	\$283,248.00	9.52%	9.52%
60,000	\$25,826.00	\$309,912.00	\$28,291.80	\$339,501.60	9.55%	9.55%
70,000	\$30,099.50	\$361,194.00	\$32,979.60	\$395,755.20	9.57%	9.57%

LVI-NNG Sales			Power Generating Unit - Class 1			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$1,039.70	\$12,476.40	\$1,012.18	\$12,146.16	-2.65%	-2.65%
5,000	\$2,321.75	\$27,861.00	\$2,462.95	\$29,555.40	6.08%	6.08%
10,000	\$4,458.50	\$53,502.00	\$4,860.90	\$58,570.80	9.47%	9.47%
12,000	\$5,313.20	\$63,758.40	\$5,848.08	\$70,176.96	10.07%	10.07%
15,000	\$6,595.25	\$79,143.00	\$7,298.85	\$87,586.20	10.67%	10.67%
20,000	\$8,732.00	\$104,784.00	\$9,716.80	\$116,601.60	11.28%	11.28%
25,000	\$10,868.75	\$130,425.00	\$12,154.75	\$145,817.00	11.65%	11.65%
30,000	\$13,005.50	\$156,066.00	\$14,552.70	\$174,632.40	11.90%	11.90%
35,000	\$15,142.25	\$181,707.00	\$16,970.65	\$203,647.80	12.07%	12.07%
40,000	\$17,279.00	\$207,348.00	\$19,388.60	\$232,663.20	12.21%	12.21%

LVI-NNG Sales			Agriculture Grain Dryer - Class 1			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
125	\$238.42	\$2,861.03	\$114.20	\$1,370.39	-52.10%	-52.10%
200	\$270.47	\$3,245.64	\$155.72	\$1,868.62	-42.43%	-42.43%
300	\$313.21	\$3,758.46	\$211.08	\$2,532.92	-32.61%	-32.61%
500	\$398.68	\$4,784.10	\$321.80	\$3,861.54	-19.28%	-19.28%
600	\$441.41	\$5,296.92	\$377.15	\$4,525.85	-14.56%	-14.56%
800	\$526.88	\$6,322.56	\$467.67	\$5,654.46	-7.40%	-7.40%
1,000	\$612.35	\$7,348.20	\$598.59	\$7,183.08	-2.25%	-2.25%
1,200	\$697.82	\$8,373.84	\$709.31	\$8,511.70	1.65%	1.65%
1,400	\$783.29	\$9,399.48	\$820.03	\$9,940.31	4.69%	4.69%
1,600	\$868.76	\$10,425.12	\$930.74	\$11,168.93	7.13%	7.13%

LVI-NNG Sales			Agriculture Grain Dryer - Class 2			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$1,039.70	\$12,476.40	\$956.12	\$11,473.44	-8.04%	-8.04%
5,000	\$2,321.75	\$27,861.00	\$2,322.80	\$27,873.60	0.05%	0.05%
10,000	\$4,458.50	\$53,502.00	\$4,600.60	\$55,207.20	3.19%	3.19%
12,000	\$5,313.20	\$63,758.40	\$5,511.72	\$66,140.64	3.74%	3.74%
15,000	\$6,595.25	\$79,143.00	\$6,878.40	\$82,540.80	4.29%	4.29%
20,000	\$8,732.00	\$104,784.00	\$9,156.20	\$109,874.40	4.86%	4.86%
25,000	\$10,868.75	\$130,425.00	\$11,404.00	\$137,208.00	5.20%	5.20%
30,000	\$13,005.50	\$156,066.00	\$13,711.80	\$164,541.60	5.43%	5.43%
35,000	\$15,142.25	\$181,707.00	\$15,989.60	\$191,875.20	5.60%	5.60%
40,000	\$17,279.00	\$207,348.00	\$18,267.40	\$219,208.80	5.72%	5.72%

SVJ-NNG Sales			C&I JOINT Class 2			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
125	\$223.93	\$2,687.19	\$106.10	\$1,273.17	-52.62%	-52.62%
200	\$259.29	\$3,111.50	\$142.76	\$1,713.07	-44.94%	-44.94%
300	\$306.44	\$3,677.26	\$191.63	\$2,299.61	-37.46%	-37.46%
500	\$400.73	\$4,808.76	\$289.39	\$3,472.68	-27.78%	-27.78%
600	\$447.88	\$5,374.51	\$336.27	\$4,059.22	-24.47%	-24.47%
800	\$542.17	\$6,505.02	\$436.02	\$5,232.29	-19.59%	-19.59%
1,000	\$636.46	\$7,635.52	\$533.78	\$6,405.36	-16.13%	-16.13%
1,200	\$730.75	\$8,766.02	\$631.54	\$7,578.43	-13.58%	-13.58%
1,400	\$825.04	\$9,896.53	\$729.29	\$8,751.50	-11.61%	-11.61%
1,600	\$919.34	\$11,027.03	\$827.05	\$9,924.58	-10.04%	-10.04%

MINNESOTA ENERGY RESOURCES CORPORATION
 BILL COMPARISON (INCLUDING GAS COSTS)

GS-CONSOLIDATED Residential Sales				GS-CONSOLIDATED Residential Sales			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill		
	Monthly	Annual	Monthly	Annual	Monthly	Annual	
25	\$25.28	\$303.32	\$26.44	\$317.34	4.62%	4.62%	
30	\$28.43	\$341.18	\$29.83	\$358.00	4.93%	4.93%	
45	\$37.90	\$454.77	\$40.00	\$480.01	5.55%	5.55%	
60	\$47.36	\$568.36	\$50.17	\$602.01	6.92%	6.92%	
75	\$56.83	\$681.95	\$60.33	\$724.01	6.17%	6.17%	
100	\$72.61	\$871.27	\$77.28	\$927.35	6.44%	6.44%	
125	\$88.39	\$1,060.59	\$94.22	\$1,130.69	6.61%	6.61%	
150	\$104.16	\$1,249.91	\$111.17	\$1,334.02	6.73%	6.73%	
200	\$135.71	\$1,628.54	\$145.06	\$1,740.70	6.89%	6.89%	
250	\$167.27	\$2,007.16	\$178.95	\$2,147.37	6.98%	6.98%	

GS-CONSOLIDATED SCAI Sales				C&I FIRM Class 1			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill		
	Monthly	Annual	Monthly	Annual	Monthly	Annual	
25	\$33.26	\$399.17	\$34.31	\$411.75	3.15%	3.15%	
30	\$36.32	\$436.80	\$37.57	\$450.80	3.46%	3.46%	
45	\$45.47	\$545.70	\$47.36	\$568.34	4.15%	4.15%	
60	\$54.63	\$655.60	\$57.15	\$685.79	4.61%	4.61%	
75	\$63.79	\$765.50	\$66.94	\$803.24	4.93%	4.93%	
100	\$79.06	\$946.66	\$83.25	\$989.99	5.31%	5.31%	
125	\$94.32	\$1,131.83	\$99.56	\$1,194.74	5.56%	5.56%	
150	\$109.58	\$1,314.99	\$115.87	\$1,390.48	5.74%	5.74%	
200	\$140.11	\$1,681.32	\$146.50	\$1,781.88	5.99%	5.99%	
250	\$170.64	\$2,047.65	\$181.12	\$2,173.47	6.14%	6.14%	

GS-CONSOLIDATED SCAI Sales				Agriculture Grain Dryer - Class 1			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill		
	Monthly	Annual	Monthly	Annual	Monthly	Annual	
125	\$94.32	\$1,131.83	\$116.18	\$1,394.15	23.18%	23.18%	
200	\$140.11	\$1,681.32	\$158.89	\$1,906.63	13.40%	13.40%	
300	\$201.17	\$2,413.98	\$216.83	\$2,589.95	7.29%	7.29%	
500	\$323.28	\$3,875.30	\$329.72	\$3,956.59	1.99%	1.99%	
600	\$384.33	\$4,611.96	\$386.66	\$4,639.90	0.61%	0.61%	
800	\$506.44	\$6,077.28	\$500.54	\$6,006.53	-1.16%	-1.16%	
1,000	\$628.55	\$7,542.60	\$614.43	\$7,373.16	-2.25%	-2.25%	
1,200	\$750.66	\$9,007.92	\$728.32	\$8,739.79	-2.98%	-2.98%	
1,400	\$872.77	\$10,473.24	\$842.20	\$10,106.42	-3.50%	-3.50%	
1,600	\$994.88	\$11,938.56	\$956.09	\$11,473.06	-3.90%	-3.90%	

GS-CONSOLIDATED LC&I Sales				C&I FIRM Class 2			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill		
	Monthly	Annual	Monthly	Annual	Monthly	Annual	
125	\$114.84	\$1,378.13	\$113.17	\$1,358.00	-1.46%	-1.46%	
200	\$156.75	\$1,881.00	\$154.07	\$1,848.79	-1.71%	-1.71%	
300	\$212.63	\$2,551.50	\$209.60	\$2,503.19	-1.89%	-1.89%	
500	\$324.38	\$3,892.50	\$317.67	\$3,811.98	-2.07%	-2.07%	
600	\$380.25	\$4,563.00	\$372.20	\$4,466.38	-2.12%	-2.12%	
800	\$492.00	\$5,904.00	\$481.26	\$5,775.17	-2.16%	-2.16%	
1,000	\$603.75	\$7,245.00	\$590.33	\$7,083.96	-2.22%	-2.22%	
1,200	\$715.50	\$8,586.00	\$699.40	\$8,392.75	-2.25%	-2.25%	
1,400	\$827.25	\$9,927.00	\$808.46	\$9,701.54	-2.27%	-2.27%	
1,600	\$939.00	\$11,268.00	\$917.53	\$11,010.34	-2.29%	-2.29%	

GS-CONSOLIDATED LC&I Sales				C&I FIRM Class 3			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill		
	Monthly	Annual	Monthly	Annual	Monthly	Annual	
2,000	\$1,162.50	\$13,950.00	\$1,219.96	\$14,639.52	4.94%	4.94%	
5,000	\$2,838.75	\$33,465.00	\$2,802.40	\$33,026.80	-1.28%	-1.28%	
10,000	\$5,632.50	\$67,590.00	\$5,439.80	\$65,277.60	-3.42%	-3.42%	
15,000	\$8,426.25	\$101,115.00	\$8,077.20	\$96,926.40	-4.14%	-4.14%	
20,000	\$11,220.00	\$134,640.00	\$10,714.60	\$128,572.20	-4.50%	-4.50%	
30,000	\$16,807.50	\$201,690.00	\$15,989.40	\$191,872.80	-4.87%	-4.87%	
40,000	\$22,395.00	\$268,740.00	\$21,264.20	\$255,170.40	-5.05%	-5.05%	
50,000	\$27,982.50	\$335,790.00	\$26,539.00	\$318,468.00	-5.16%	-5.16%	
60,000	\$33,570.00	\$402,840.00	\$31,813.80	\$381,765.60	-5.23%	-5.23%	
70,000	\$39,157.50	\$469,890.00	\$37,088.60	\$445,063.20	-5.28%	-5.28%	

GS-CONSOLIDATED LC&I Sales				Agriculture Grain Dryer - Class 1			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill		
	Monthly	Annual	Monthly	Annual	Monthly	Annual	
125	\$114.84	\$1,378.13	\$116.18	\$1,394.15	1.16%	1.16%	
200	\$156.75	\$1,881.00	\$158.89	\$1,906.63	1.36%	1.36%	
300	\$212.63	\$2,551.50	\$216.83	\$2,589.95	1.51%	1.51%	
500	\$324.38	\$3,892.50	\$329.72	\$3,956.59	1.65%	1.65%	
600	\$380.25	\$4,563.00	\$386.66	\$4,639.90	1.69%	1.69%	
800	\$492.00	\$5,904.00	\$500.54	\$6,006.53	1.74%	1.74%	
1,000	\$603.75	\$7,245.00	\$614.43	\$7,373.16	1.77%	1.77%	
1,200	\$715.50	\$8,586.00	\$728.32	\$8,739.79	1.79%	1.79%	
1,400	\$827.25	\$9,927.00	\$842.20	\$10,106.42	1.81%	1.81%	
1,600	\$939.00	\$11,268.00	\$956.09	\$11,473.06	1.82%	1.82%	

SVI-CONSOLIDATED Sales				C&I INT Class 2			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill		
	Monthly	Annual	Monthly	Annual	Monthly	Annual	
125	\$216.64	\$2,599.73	\$98.81	\$1,185.71	-54.39%	-54.39%	
200	\$247.63	\$2,971.56	\$131.09	\$1,573.13	-47.08%	-47.08%	
300	\$288.96	\$3,467.34	\$174.14	\$2,089.69	-39.73%	-39.73%	
500	\$371.58	\$4,458.90	\$260.24	\$3,122.82	-29.96%	-29.96%	
600	\$412.89	\$4,954.68	\$303.28	\$3,639.38	-26.55%	-26.55%	
800	\$495.52	\$5,945.24	\$390.38	\$4,672.51	-21.42%	-21.42%	
1,000	\$578.15	\$6,937.80	\$475.47	\$5,705.64	-17.76%	-17.76%	
1,200	\$660.78	\$7,929.36	\$561.56	\$6,738.77	-15.01%	-15.01%	
1,400	\$743.41	\$8,920.92	\$647.66	\$7,771.90	-12.88%	-12.88%	
1,600	\$826.04	\$9,912.48	\$733.75	\$8,505.02	-11.17%	-11.17%	

SVI-CONSOLIDATED Sales				C&I INT Class 3			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill		
	Monthly	Annual	Monthly	Annual	Monthly	Annual	
2,000	\$991.30	\$11,895.60	\$985.94	\$11,831.28	-0.54%	-0.54%	
5,000	\$2,230.75	\$26,769.00	\$2,217.35	\$26,608.20	-0.60%	-0.60%	
10,000	\$4,296.50	\$51,538.00	\$4,269.70	\$51,236.40	-0.62%	-0.62%	
15,000	\$6,362.25	\$76,307.00	\$6,322.05	\$75,864.60	-0.63%	-0.63%	
20,000	\$8,428.00	\$101,076.00	\$8,374.40	\$100,492.80	-0.64%	-0.64%	
30,000	\$12,559.50	\$150,714.00	\$12,479.10	\$149,749.20	-0.64%	-0.64%	
40,000	\$16,691.00	\$200,292.00	\$16,583.80	\$199,005.60	-0.64%	-0.64%	
50,000	\$20,822.50	\$249,870.00	\$20,688.50	\$248,262.00	-0.64%	-0.64%	
60,000	\$24,954.00	\$299,448.00	\$24,793.20	\$297,518.40	-0.64%	-0.64%	
70,000	\$29,085.50	\$349,026.00	\$28,897.90	\$346,774.80	-0.64%	-0.64%	

SVI-CONSOLIDATED Sales				Agriculture Grain Dryer - Class 1			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill		
	Monthly	Annual	Monthly	Annual	Monthly	Annual	
125	\$216.64	\$2,599.73	\$106.91	\$1,282.92	-50.65%	-50.65%	
200	\$247.63	\$2,971.56	\$144.06	\$1,728.67	-41.83%	-41.83%	
300	\$288.96	\$3,467.34	\$193.58	\$2,323.01	-33.00%	-33.00%	
500	\$371.58	\$4,458.90	\$292.64	\$3,511.68	-21.24%	-21.24%	
600	\$412.89	\$4,954.68	\$342.17	\$4,106.02	-17.13%	-17.13%	
800	\$495.52	\$5,945.24	\$441.22	\$5,294.69	-10.38%	-10.38%	
1,000	\$578.15	\$6,937.80	\$540.28	\$6,483.36	-5.55%	-5.55%	
1,200	\$660.78	\$7,929.36	\$639.34	\$7,672.03	-3.25%	-3.25%	
1,400	\$743.41	\$8,920.92	\$738.39	\$8,860.70	-0.67%	-0.67%	
1,600	\$826.04	\$9,912.48	\$837.45	\$10,049.38	1.38%	1.38%	

**MINNESOTA ENERGY RESOURCES CORPORATION
 BILL COMPARISON (INCLUDING GAS COSTS)**

SVI-CONSOLIDATED Sales			Agriculture Grain Dryer - Class 2			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$991.30	\$11,895.60	\$839.50	\$10,074.00	-15.31%	-15.31%
5,000	\$2,230.75	\$26,769.00	\$2,031.25	\$24,375.00	-8.94%	-8.94%
10,000	\$4,296.50	\$51,558.00	\$4,017.50	\$48,210.00	-6.49%	-6.49%
12,000	\$5,122.80	\$61,473.60	\$4,812.00	\$57,744.00	-6.07%	-6.07%
15,000	\$6,362.25	\$76,347.00	\$6,003.75	\$72,045.00	-5.63%	-5.63%
20,000	\$8,428.00	\$101,136.00	\$7,990.00	\$95,880.00	-5.20%	-5.20%
25,000	\$10,493.75	\$125,925.00	\$9,976.25	\$119,715.00	-4.93%	-4.93%
30,000	\$12,559.50	\$150,714.00	\$11,962.50	\$143,550.00	-4.75%	-4.75%
35,000	\$14,625.25	\$175,503.00	\$13,948.75	\$167,385.00	-4.63%	-4.63%
40,000	\$16,691.00	\$200,292.00	\$15,935.00	\$191,220.00	-4.53%	-4.53%

LVI-CONSOLIDATED Sales			C&I INT Class 2			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
125	\$231.13	\$2,773.56	\$98.81	\$1,185.71	-57.25%	-57.25%
200	\$258.81	\$3,105.70	\$131.09	\$1,573.13	-49.35%	-49.35%
300	\$295.71	\$3,548.54	\$174.14	\$2,089.69	-41.11%	-41.11%
500	\$369.52	\$4,434.24	\$260.24	\$3,122.82	-29.57%	-29.57%
600	\$406.42	\$4,877.09	\$303.28	\$3,639.38	-25.38%	-25.38%
800	\$489.23	\$5,762.78	\$389.38	\$4,672.51	-18.92%	-18.92%
1,000	\$554.04	\$6,648.48	\$475.47	\$5,705.64	-14.18%	-14.18%
1,200	\$627.85	\$7,534.18	\$561.56	\$6,738.77	-10.56%	-10.56%
1,400	\$701.66	\$8,419.87	\$647.66	\$7,771.90	-7.70%	-7.70%
1,600	\$775.46	\$9,305.57	\$733.75	\$8,805.02	-5.38%	-5.38%

LVI-CONSOLIDATED Sales			C&I INT Class 3			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$923.08	\$11,078.96	\$865.94	\$11,831.28	6.81%	6.81%
5,000	\$2,030.20	\$24,362.40	\$2,217.35	\$26,608.20	9.22%	9.22%
10,000	\$3,875.40	\$46,504.80	\$4,269.70	\$51,236.40	10.17%	10.17%
15,000	\$5,720.60	\$69,647.20	\$6,322.05	\$75,964.60	10.51%	10.51%
20,000	\$7,565.80	\$92,789.60	\$8,374.40	\$100,452.80	10.69%	10.69%
30,000	\$11,256.20	\$135,074.40	\$12,479.10	\$149,749.20	10.86%	10.86%
40,000	\$14,946.60	\$179,359.20	\$16,583.80	\$199,005.60	10.95%	10.95%
50,000	\$18,637.00	\$223,644.00	\$20,688.50	\$246,262.00	11.01%	11.01%
60,000	\$22,327.40	\$267,928.80	\$24,793.20	\$297,518.40	11.04%	11.04%
70,000	\$26,017.80	\$312,213.60	\$28,897.90	\$346,774.80	11.07%	11.07%

LVI-CONSOLIDATED Sales			C&I INT Class 4			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
70,000	\$26,017.80	\$312,213.60	\$27,356.90	\$328,282.80	5.15%	5.15%
80,000	\$29,708.20	\$356,498.40	\$31,238.60	\$374,863.20	5.15%	5.15%
90,000	\$33,398.60	\$400,783.20	\$35,120.30	\$421,443.60	5.16%	5.16%
100,000	\$37,089.00	\$445,068.00	\$39,002.00	\$468,024.00	5.16%	5.16%
110,000	\$40,779.40	\$489,352.80	\$42,883.70	\$514,604.40	5.16%	5.16%
120,000	\$44,469.80	\$533,637.60	\$46,765.40	\$561,184.80	5.16%	5.16%
130,000	\$48,160.20	\$577,922.40	\$50,647.10	\$607,765.20	5.16%	5.16%
140,000	\$51,850.60	\$622,207.20	\$54,528.80	\$654,345.60	5.17%	5.17%
150,000	\$55,541.00	\$666,492.00	\$58,410.50	\$700,926.00	5.17%	5.17%
160,000	\$59,231.40	\$710,776.80	\$62,292.20	\$747,506.40	5.17%	5.17%

SVJ-CONSOLIDATED Sales			C&I JOINT Class 2			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
125	\$216.64	\$2,599.73	\$98.81	\$1,185.71	-54.39%	-54.39%
200	\$247.63	\$2,971.56	\$131.09	\$1,573.13	-47.08%	-47.08%
300	\$288.95	\$3,467.34	\$174.14	\$2,089.69	-39.73%	-39.73%
500	\$371.58	\$4,458.90	\$260.24	\$3,122.82	-29.96%	-29.96%
600	\$412.89	\$4,954.68	\$303.28	\$3,639.38	-25.55%	-25.55%
800	\$495.52	\$5,946.24	\$389.38	\$4,672.51	-21.42%	-21.42%
1,000	\$578.15	\$6,937.80	\$475.47	\$5,705.64	-17.78%	-17.78%
1,200	\$660.78	\$7,929.36	\$561.56	\$6,738.77	-15.01%	-15.01%
1,400	\$743.41	\$8,920.92	\$647.66	\$7,771.90	-12.88%	-12.88%
1,600	\$826.04	\$9,912.48	\$733.75	\$8,805.02	-11.17%	-11.17%

GS-ALBERT LEA NNG Residential Sales			GS-ALBERT LEA NNG Residential Sales			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
25	\$24.97	\$299.65	\$28.39	\$340.67	13.69%	13.69%
30	\$28.51	\$342.18	\$32.17	\$386.00	12.81%	12.81%
45	\$39.15	\$469.77	\$43.50	\$522.00	11.12%	11.12%
60	\$49.78	\$597.36	\$54.83	\$658.00	10.15%	10.15%
75	\$60.41	\$724.95	\$66.17	\$794.00	9.53%	9.53%
100	\$78.13	\$937.60	\$85.06	\$1,020.67	8.86%	8.86%
125	\$95.85	\$1,150.25	\$103.95	\$1,247.34	8.44%	8.44%
150	\$113.57	\$1,362.89	\$122.83	\$1,474.01	8.15%	8.15%
200	\$149.02	\$1,788.19	\$160.61	\$1,927.34	7.78%	7.78%
250	\$184.46	\$2,213.49	\$198.39	\$2,380.68	7.55%	7.55%

MINNESOTA ENERGY RESOURCES CORPORATION
 BILL COMPARISON (INCLUDING GAS COSTS)

GS-ALBERT LEA NNG SC&I Sales				C&I FIRM Class 1			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill		
	Monthly	Annual	Monthly	Annual	Monthly	Annual	
25	\$28.71	\$344.50	\$36.26	\$435.08	26.29%	26.29%	
30	\$32.15	\$385.80	\$39.91	\$478.89	24.13%	24.13%	
45	\$42.47	\$509.69	\$50.86	\$610.34	19.75%	19.75%	
60	\$52.80	\$633.59	\$61.82	\$741.79	17.08%	17.08%	
75	\$63.12	\$757.49	\$72.77	\$873.23	15.28%	15.28%	
100	\$80.33	\$963.98	\$91.03	\$1,092.31	13.31%	13.31%	
125	\$97.54	\$1,170.48	\$109.28	\$1,311.39	12.04%	12.04%	
150	\$114.75	\$1,376.98	\$127.54	\$1,530.47	11.15%	11.15%	
200	\$149.16	\$1,789.97	\$164.05	\$1,968.62	9.98%	9.98%	
250	\$183.58	\$2,202.96	\$200.57	\$2,406.78	9.25%	9.25%	

GS-ALBERT LEA NNG LC&I Sales				C&I FIRM Class 2			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill		
	Monthly	Annual	Monthly	Annual	Monthly	Annual	
125	\$104.57	\$1,254.78	\$122.89	\$1,474.65	17.52%	17.52%	
200	\$152.30	\$1,827.65	\$169.62	\$2,035.44	11.37%	11.37%	
300	\$215.96	\$2,591.47	\$231.93	\$2,783.16	7.40%	7.40%	
500	\$343.26	\$4,119.12	\$356.55	\$4,278.60	3.87%	3.87%	
600	\$406.91	\$4,882.94	\$418.86	\$5,026.32	2.94%	2.94%	
800	\$534.22	\$6,410.69	\$545.48	\$6,521.76	1.73%	1.73%	
1,000	\$661.52	\$7,938.24	\$668.10	\$8,017.20	0.99%	0.99%	
1,200	\$788.82	\$9,465.89	\$792.72	\$9,512.64	0.49%	0.49%	
1,400	\$916.13	\$10,993.54	\$917.34	\$11,008.08	0.13%	0.13%	
1,600	\$1,043.43	\$12,521.18	\$1,041.96	\$12,503.52	-0.14%	-0.14%	

GS-ALBERT LEA NNG LC&I Sales				C&I FIRM Class 3			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill		
	Monthly	Annual	Monthly	Annual	Monthly	Annual	
2,000	\$1,298.04	\$15,576.48	\$1,375.50	\$16,506.00	5.97%	5.97%	
5,000	\$3,207.60	\$38,491.20	\$3,191.25	\$38,295.00	-0.51%	-0.51%	
10,000	\$6,390.20	\$76,882.40	\$6,217.50	\$74,610.00	-2.70%	-2.70%	
15,000	\$9,572.80	\$114,873.60	\$9,243.75	\$110,925.00	-3.44%	-3.44%	
20,000	\$12,755.40	\$153,064.80	\$12,270.00	\$147,240.00	-3.81%	-3.81%	
30,000	\$19,120.60	\$229,447.20	\$18,322.50	\$219,870.00	-4.17%	-4.17%	
40,000	\$25,485.80	\$305,829.60	\$24,375.00	\$292,500.00	-4.36%	-4.36%	
50,000	\$31,851.00	\$382,212.00	\$30,427.50	\$365,130.00	-4.47%	-4.47%	
60,000	\$38,216.20	\$458,594.40	\$36,480.00	\$437,760.00	-4.54%	-4.54%	
70,000	\$44,581.40	\$534,976.80	\$42,532.50	\$510,390.00	-4.60%	-4.60%	

SVI-ALBERT LEA NNG Sales				C&I INT Class 2			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill		
	Monthly	Annual	Monthly	Annual	Monthly	Annual	
125	\$148.43	\$1,781.19	\$106.10	\$1,273.17	-28.52%	-28.52%	
200	\$183.79	\$2,205.50	\$142.76	\$1,713.07	-22.33%	-22.33%	
300	\$230.94	\$2,771.26	\$191.63	\$2,299.61	-17.02%	-17.02%	
500	\$325.23	\$3,902.76	\$289.38	\$3,472.68	-11.02%	-11.02%	
600	\$372.38	\$4,468.51	\$338.27	\$4,059.22	-8.16%	-8.16%	
800	\$466.67	\$5,600.02	\$436.02	\$5,232.29	-6.57%	-6.57%	
1,000	\$560.96	\$6,731.52	\$533.78	\$6,405.36	-4.85%	-4.85%	
1,200	\$655.25	\$7,863.02	\$631.54	\$7,578.43	-3.62%	-3.62%	
1,400	\$749.54	\$8,994.53	\$729.29	\$8,751.50	-2.70%	-2.70%	
1,600	\$843.84	\$10,126.03	\$827.05	\$9,924.58	-1.99%	-1.99%	

SVI-ALBERT LEA NNG Sales				C&I INT Class 3			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill		
	Monthly	Annual	Monthly	Annual	Monthly	Annual	
2,000	\$1,032.42	\$12,389.04	\$1,102.56	\$13,230.72	6.79%	6.79%	
5,000	\$2,446.80	\$29,961.60	\$2,508.80	\$30,106.80	2.54%	2.54%	
10,000	\$4,804.10	\$57,649.20	\$4,852.80	\$58,233.60	1.01%	1.01%	
15,000	\$7,161.40	\$85,936.80	\$7,196.70	\$86,360.40	0.49%	0.49%	
20,000	\$9,518.70	\$114,224.40	\$9,540.60	\$114,487.20	0.23%	0.23%	
30,000	\$14,233.30	\$170,799.60	\$14,228.40	\$170,740.80	-0.03%	-0.03%	
40,000	\$18,947.90	\$227,374.80	\$18,916.20	\$226,994.40	-0.17%	-0.17%	
50,000	\$23,662.50	\$283,950.00	\$23,604.00	\$283,248.00	-0.25%	-0.25%	
60,000	\$28,377.10	\$340,525.20	\$28,281.60	\$339,501.60	-0.30%	-0.30%	
70,000	\$33,091.70	\$397,100.40	\$32,979.60	\$395,755.20	-0.34%	-0.34%	

SVI-ALBERT LEA NNG Sales				Agriculture Grain Dryer - Class 1			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill		
	Monthly	Annual	Monthly	Annual	Monthly	Annual	
125	\$148.43	\$1,781.19	\$114.20	\$1,370.39	-23.06%	-23.06%	
200	\$183.79	\$2,205.50	\$155.72	\$1,868.62	-15.27%	-15.27%	
300	\$230.94	\$2,771.26	\$211.08	\$2,532.92	-8.60%	-8.60%	
500	\$325.23	\$3,902.76	\$321.80	\$3,861.54	-1.06%	-1.06%	
600	\$372.38	\$4,468.51	\$377.15	\$4,525.85	1.28%	1.28%	
800	\$466.67	\$5,600.02	\$487.87	\$5,854.46	4.54%	4.54%	
1,000	\$560.96	\$6,731.52	\$598.59	\$7,183.08	6.71%	6.71%	
1,200	\$655.25	\$7,863.02	\$709.31	\$8,511.70	8.25%	8.25%	
1,400	\$749.54	\$8,994.53	\$820.03	\$9,840.31	9.40%	9.40%	
1,600	\$843.84	\$10,126.03	\$930.74	\$11,168.93	10.30%	10.30%	

**MINNESOTA ENERGY RESOURCES CORPORATION
 BILL COMPARISON (INCLUDING GAS COSTS)**

SVI-ALBERT LEA NNG Sales			Agriculture Grain Dryer - Class 2			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$1,032.42	\$12,389.04	\$956.12	\$11,473.44	-7.39%	-7.39%
5,000	\$2,446.80	\$29,361.60	\$2,322.80	\$27,873.60	-5.07%	-5.07%
10,000	\$4,804.10	\$57,649.20	\$4,600.60	\$55,207.20	-4.24%	-4.24%
12,000	\$5,747.02	\$69,964.24	\$5,511.72	\$66,140.64	-4.00%	-4.00%
15,000	\$7,161.40	\$85,936.80	\$6,878.40	\$82,540.80	-3.95%	-3.95%
20,000	\$9,518.70	\$114,224.40	\$9,156.20	\$109,874.40	-3.81%	-3.81%
25,000	\$11,876.00	\$142,512.00	\$11,404.00	\$137,208.00	-3.72%	-3.72%
30,000	\$14,233.30	\$170,799.60	\$13,711.80	\$164,541.60	-3.66%	-3.66%
35,000	\$16,590.60	\$199,087.20	\$15,989.60	\$191,875.20	-3.62%	-3.62%
40,000	\$18,947.90	\$227,374.80	\$18,267.40	\$219,208.80	-3.59%	-3.59%

LVI-ALBERT LEA NNG Sales			C&I INT Class 2			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
125	\$152.92	\$1,835.03	\$106.10	\$1,273.17	-30.62%	-30.62%
200	\$184.97	\$2,219.64	\$142.76	\$1,713.07	-22.82%	-22.82%
300	\$227.71	\$2,732.46	\$191.63	\$2,299.61	-15.84%	-15.84%
500	\$313.18	\$3,758.10	\$289.39	\$3,472.68	-7.59%	-7.59%
600	\$355.91	\$4,270.92	\$338.27	\$4,059.22	-4.96%	-4.96%
800	\$441.38	\$5,295.56	\$406.02	\$5,032.29	-1.21%	-1.21%
1,000	\$526.85	\$6,322.20	\$533.78	\$6,405.36	1.32%	1.32%
1,200	\$612.32	\$7,347.84	\$631.54	\$7,578.43	3.14%	3.14%
1,400	\$697.79	\$8,373.48	\$729.29	\$8,751.50	4.51%	4.51%
1,600	\$783.26	\$9,399.12	\$827.05	\$9,924.58	5.59%	5.59%

LVI-ALBERT LEA NNG Sales			C&I INT Class 3			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$954.20	\$11,450.40	\$1,102.56	\$13,230.72	15.55%	15.55%
5,000	\$2,236.25	\$26,835.00	\$2,508.90	\$30,106.80	12.19%	12.19%
10,000	\$4,373.00	\$52,476.00	\$4,852.80	\$58,233.60	10.97%	10.97%
15,000	\$6,509.75	\$78,117.00	\$7,196.70	\$86,360.40	10.55%	10.55%
20,000	\$8,646.50	\$103,758.00	\$9,540.60	\$114,487.20	10.34%	10.34%
30,000	\$12,820.00	\$155,040.00	\$14,228.40	\$170,740.80	10.13%	10.13%
40,000	\$17,193.50	\$206,322.00	\$19,816.20	\$226,994.40	10.02%	10.02%
50,000	\$21,467.00	\$257,604.00	\$24,604.00	\$293,248.00	9.95%	9.95%
60,000	\$25,740.50	\$308,886.00	\$28,291.80	\$339,501.60	9.91%	9.91%
70,000	\$30,014.00	\$360,168.00	\$32,979.60	\$395,755.20	9.88%	9.88%

SVI-NNG Transport			C&I INT Class 3			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$474.80	\$5,697.60	\$504.44	\$6,053.28	6.24%	6.24%
5,000	\$767.00	\$9,204.00	\$788.60	\$9,463.20	2.82%	2.82%
10,000	\$1,254.00	\$15,048.00	\$1,282.20	\$15,146.40	0.65%	0.65%
15,000	\$1,741.00	\$20,892.00	\$1,735.80	\$20,829.60	-0.30%	-0.30%
20,000	\$2,228.00	\$26,736.00	\$2,209.40	\$26,512.80	-0.83%	-0.83%
30,000	\$3,202.00	\$39,424.00	\$3,156.60	\$37,879.20	-1.42%	-1.42%
40,000	\$4,176.00	\$50,112.00	\$4,103.80	\$49,245.60	-1.73%	-1.73%
50,000	\$5,150.00	\$61,800.00	\$5,051.00	\$60,612.00	-1.92%	-1.92%
60,000	\$6,124.00	\$73,488.00	\$5,998.20	\$71,978.40	-2.05%	-2.05%
70,000	\$7,098.00	\$85,176.00	\$6,945.40	\$83,344.80	-2.19%	-2.19%

SVI-NNG Transport			C&I INT Class 4			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
70,000	\$7,098.00	\$85,176.00	\$5,404.40	\$64,852.80	-23.06%	-23.06%
80,000	\$8,072.00	\$96,864.00	\$6,128.60	\$73,543.20	-24.08%	-24.08%
90,000	\$9,046.00	\$108,552.00	\$6,852.80	\$82,233.60	-24.24%	-24.24%
100,000	\$10,020.00	\$120,240.00	\$7,577.00	\$90,924.00	-24.38%	-24.38%
110,000	\$10,994.00	\$131,928.00	\$8,301.20	\$99,614.40	-24.49%	-24.49%
120,000	\$11,968.00	\$143,616.00	\$9,025.40	\$108,304.80	-24.59%	-24.59%
130,000	\$12,942.00	\$155,304.00	\$9,749.60	\$116,995.20	-24.67%	-24.67%
140,000	\$13,916.00	\$166,992.00	\$10,473.80	\$125,685.60	-24.74%	-24.74%
150,000	\$14,890.00	\$178,680.00	\$11,198.00	\$134,376.00	-24.80%	-24.80%
160,000	\$15,864.00	\$190,368.00	\$11,922.20	\$143,066.40	-24.85%	-24.85%

LVI-NNG Transport - CIP Applicable			C&I INT Class 3			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$406.58	\$4,878.96	\$504.44	\$6,053.28	24.07%	24.07%
5,000	\$566.45	\$6,797.40	\$788.60	\$9,463.20	39.22%	39.22%
10,000	\$822.80	\$9,994.80	\$1,282.20	\$15,146.40	51.54%	51.54%
15,000	\$1,099.35	\$13,192.20	\$1,735.80	\$20,829.60	57.89%	57.89%
20,000	\$1,365.80	\$16,389.60	\$2,209.40	\$26,512.80	61.77%	61.77%
30,000	\$1,898.70	\$22,784.40	\$3,156.60	\$37,879.20	66.25%	66.25%
40,000	\$2,431.60	\$29,179.20	\$4,103.80	\$49,245.60	69.77%	69.77%
50,000	\$2,964.50	\$35,574.00	\$5,051.00	\$60,612.00	70.38%	70.38%
60,000	\$3,497.40	\$41,968.80	\$5,998.20	\$71,978.40	71.50%	71.50%
70,000	\$4,030.30	\$48,363.60	\$6,945.40	\$83,344.80	72.93%	72.93%

LVI-NNG Transport - CIP Applicable			C&I INT Class 4			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
70,000	\$4,030.30	\$48,363.60	\$5,404.40	\$64,852.80	34.09%	34.09%
80,000	\$4,563.20	\$54,758.40	\$6,128.60	\$73,543.20	34.30%	34.30%
90,000	\$5,096.10	\$61,153.20	\$6,852.80	\$82,233.60	34.47%	34.47%
100,000	\$5,629.00	\$67,548.00	\$7,577.00	\$90,924.00	34.61%	34.61%
110,000	\$6,161.90	\$73,942.80	\$8,301.20	\$99,614.40	34.72%	34.72%
120,000	\$6,694.80	\$80,337.60	\$9,025.40	\$108,304.80	34.81%	34.81%
130,000	\$7,227.70	\$86,732.40	\$9,749.60	\$116,995.20	34.89%	34.89%
140,000	\$7,760.60	\$93,127.20	\$10,473.80	\$125,685.60	34.96%	34.96%
150,000	\$8,293.50	\$99,522.00	\$11,198.00	\$134,376.00	35.02%	35.02%
160,000	\$8,826.40	\$105,916.80	\$11,922.20	\$143,066.40	35.07%	35.07%

LVI-NNG Transport - CIP Applicable			Agriculture Grain Dryer - Class 3			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
70,000	\$4,030.30	\$48,363.60	\$4,437.00	\$53,244.00	10.09%	10.09%
80,000	\$4,563.20	\$54,758.40	\$5,023.00	\$60,276.00	10.08%	10.08%
90,000	\$5,096.10	\$61,153.20	\$5,609.00	\$67,308.00	10.06%	10.06%
100,000	\$5,629.00	\$67,548.00	\$6,195.00	\$74,340.00	10.06%	10.06%
110,000	\$6,161.90	\$73,942.80	\$6,781.00	\$81,372.00	10.05%	10.05%
120,000	\$6,694.80	\$80,337.60	\$7,367.00	\$88,404.00	10.04%	10.04%
130,000	\$7,227.70	\$86,732.40	\$7,953.00	\$95,436.00	10.04%	10.04%
140,000	\$7,760.60	\$93,127.20	\$8,539.00	\$102,468.00	10.03%	10.03%
150,000	\$8,293.50	\$99,522.00	\$9,125.00	\$109,500.00	10.03%	10.03%
160,000	\$8,826.40	\$105,916.80	\$9,711.00	\$116,532.00	10.02%	10.02%

SVJ-NNG Transport			C&I JOINT Class 2			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
125	\$292.18	\$3,506.10	\$209.34	\$2,512.08	-28.35%	-28.35%
200	\$299.48	\$3,593.76	\$217.94	\$2,615.33	-27.23%	-27.23%
300	\$309.22	\$3,710.64	\$229.42	\$2,752.99	-25.81%	-25.81%
500	\$328.70	\$3,944.40	\$252.36	\$3,028.32	-23.22%	-23.22%
600	\$338.44	\$4,061.28	\$263.83	\$3,165.98	-22.04%	-22.04%
800	\$357.92	\$4,295.04	\$286.78	\$3,441.31	-19.88%	-19.88%
1,000	\$377.40	\$4,528.80	\$309.72	\$3,716.64	-17.93%	-17.93%
1,200	\$396.88	\$4,762.56	\$332.66	\$3,991.97	-16.18%	-16.18%
1,400	\$416.36	\$4,996.32	\$355.61	\$4,267.30	-14.59%	-14.59%
1,600	\$435.84	\$5,230.08	\$378.55	\$4,542.62	-13.14%	-13.14%

**MINNESOTA ENERGY RESOURCES CORPORATION
 BILL COMPARISON (INCLUDING GAS COSTS)**

SVJ-NNG Transport

C&I JOINT Class 3

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$474.80	\$5,697.60	\$504.44	\$6,053.28	6.24%	6.24%
5,000	\$767.00	\$9,204.00	\$788.60	\$9,463.20	2.82%	2.82%
10,000	\$1,254.00	\$15,048.00	\$1,262.20	\$15,146.40	0.65%	0.65%
15,000	\$1,741.00	\$20,892.00	\$1,735.80	\$20,829.60	-0.30%	-0.30%
20,000	\$2,228.00	\$26,736.00	\$2,209.40	\$26,512.80	-0.83%	-0.83%
30,000	\$3,202.00	\$38,424.00	\$3,156.60	\$37,879.20	-1.42%	-1.42%
40,000	\$4,176.00	\$50,112.00	\$4,103.80	\$49,245.60	-1.73%	-1.73%
50,000	\$5,150.00	\$61,800.00	\$5,051.00	\$60,612.00	-1.92%	-1.92%
60,000	\$6,124.00	\$73,488.00	\$5,998.20	\$71,978.40	-2.05%	-2.05%
70,000	\$7,098.00	\$85,176.00	\$6,945.40	\$83,344.80	-2.15%	-2.15%

SVJ-NNG Transport

Agriculture Grain Dryer - Class 2

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$474.80	\$5,697.60	\$358.00	\$4,296.00	-24.60%	-24.60%
5,000	\$767.00	\$9,204.00	\$602.50	\$7,230.00	-21.45%	-21.45%
10,000	\$1,254.00	\$15,048.00	\$1,010.00	\$12,120.00	-19.46%	-19.46%
12,000	\$1,448.80	\$17,385.60	\$1,173.00	\$14,076.00	-19.04%	-19.04%
15,000	\$1,741.00	\$20,892.00	\$1,417.50	\$17,010.00	-18.58%	-18.58%
20,000	\$2,228.00	\$26,736.00	\$1,825.00	\$21,900.00	-18.09%	-18.09%
25,000	\$2,715.00	\$32,580.00	\$2,232.50	\$26,790.00	-17.77%	-17.77%
30,000	\$3,202.00	\$38,424.00	\$2,640.00	\$31,680.00	-17.55%	-17.55%
35,000	\$3,689.00	\$44,268.00	\$3,047.50	\$36,570.00	-17.33%	-17.33%
40,000	\$4,176.00	\$50,112.00	\$3,455.00	\$41,460.00	-17.27%	-17.27%

LVJ-NNG Transport - CIP Applicable

C&I JOINT Class 2

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
125	\$306.66	\$3,679.94	\$209.34	\$2,512.08	-31.74%	-31.74%
200	\$310.66	\$3,727.90	\$217.94	\$2,615.33	-29.84%	-29.84%
300	\$315.99	\$3,791.84	\$229.42	\$2,752.99	-27.40%	-27.40%
500	\$326.65	\$3,919.74	\$252.36	\$3,028.32	-22.74%	-22.74%
600	\$331.97	\$3,983.69	\$263.83	\$3,165.98	-20.53%	-20.53%
800	\$342.63	\$4,111.58	\$286.78	\$3,441.31	-16.30%	-16.30%
1,000	\$353.29	\$4,239.48	\$309.72	\$3,716.64	-12.33%	-12.33%
1,200	\$363.95	\$4,367.38	\$332.66	\$3,991.97	-8.60%	-8.60%
1,400	\$374.61	\$4,495.27	\$355.61	\$4,267.30	-5.07%	-5.07%
1,600	\$385.26	\$4,623.17	\$378.55	\$4,542.62	-1.74%	-1.74%

LVJ-NNG Transport - CIP Applicable

C&I JOINT Class 3

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$406.58	\$4,878.96	\$504.44	\$6,053.28	24.07%	24.07%
5,000	\$666.45	\$7,997.40	\$788.60	\$9,463.20	39.22%	39.22%
10,000	\$932.90	\$11,194.80	\$1,262.20	\$15,146.40	51.54%	51.54%
15,000	\$1,099.35	\$13,192.20	\$1,735.80	\$20,829.60	57.89%	57.89%
20,000	\$1,365.80	\$16,389.60	\$2,209.40	\$26,512.80	61.77%	61.77%
30,000	\$1,998.70	\$23,984.40	\$3,156.60	\$37,879.20	66.25%	66.25%
40,000	\$2,431.60	\$29,179.20	\$4,103.80	\$49,245.60	68.77%	68.77%
50,000	\$2,964.50	\$35,574.00	\$5,051.00	\$60,612.00	70.38%	70.38%
60,000	\$3,497.40	\$41,968.80	\$5,998.20	\$71,978.40	71.50%	71.50%
70,000	\$4,030.30	\$48,363.60	\$6,945.40	\$83,344.80	72.33%	72.33%

LVJ-NNG Transport - CIP Applicable

C&I JOINT Class 4

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
70,000	\$4,030.30	\$48,363.60	\$5,404.40	\$64,852.80	34.09%	34.09%
80,000	\$4,563.20	\$54,758.40	\$6,128.60	\$73,543.20	34.30%	34.30%
90,000	\$5,096.10	\$61,153.20	\$6,852.80	\$82,233.60	34.47%	34.47%
100,000	\$5,629.00	\$67,548.00	\$7,577.00	\$90,924.00	34.61%	34.61%
110,000	\$6,161.90	\$73,942.80	\$8,301.20	\$99,614.40	34.72%	34.72%
120,000	\$6,694.80	\$80,337.60	\$9,025.40	\$108,304.80	34.81%	34.81%
130,000	\$7,227.70	\$86,732.40	\$9,749.60	\$116,995.20	34.89%	34.89%
140,000	\$7,760.60	\$93,127.20	\$10,473.80	\$125,685.60	34.98%	34.98%
150,000	\$8,293.50	\$99,522.00	\$11,198.00	\$134,376.00	35.02%	35.02%
160,000	\$8,826.40	\$105,916.80	\$11,922.20	\$143,066.40	35.07%	35.07%

LVJ-NNG Transport - CIP Exempt

C&I JOINT Class 5 - CIP Exempt

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
200,000	\$5,424.00	\$65,088.00	\$1,490.00	\$17,880.00	-72.53%	-72.53%
300,000	\$7,986.00	\$95,832.00	\$1,980.00	\$23,760.00	-75.21%	-75.21%
400,000	\$10,548.00	\$126,576.00	\$2,470.00	\$29,640.00	-76.63%	-76.63%
500,000	\$13,110.00	\$157,320.00	\$2,960.00	\$35,520.00	-77.42%	-77.42%
600,000	\$15,672.00	\$188,064.00	\$3,450.00	\$41,400.00	-77.99%	-77.99%
700,000	\$18,234.00	\$218,808.00	\$3,940.00	\$47,280.00	-78.39%	-78.39%
800,000	\$20,796.00	\$249,552.00	\$4,430.00	\$53,160.00	-78.70%	-78.70%
900,000	\$23,358.00	\$280,296.00	\$4,920.00	\$59,040.00	-78.94%	-78.94%
1,000,000	\$25,920.00	\$311,040.00	\$5,410.00	\$64,920.00	-79.13%	-79.13%
1,500,000	\$38,730.00	\$464,760.00	\$7,860.00	\$94,320.00	-79.71%	-79.71%

SLVI-NNG Transport-CIP Exempt

C&I INT Class 5 - CIP Exempt

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
200,000	\$1,366.00	\$16,392.00	\$1,490.00	\$17,880.00	9.08%	9.08%
300,000	\$1,814.00	\$21,768.00	\$1,980.00	\$23,760.00	9.15%	9.15%
400,000	\$2,262.00	\$27,144.00	\$2,470.00	\$29,640.00	9.20%	9.20%
500,000	\$2,710.00	\$32,520.00	\$2,960.00	\$35,520.00	9.23%	9.23%
600,000	\$3,158.00	\$37,896.00	\$3,450.00	\$41,400.00	9.25%	9.25%
700,000	\$3,606.00	\$43,272.00	\$3,940.00	\$47,280.00	9.26%	9.26%
800,000	\$4,054.00	\$48,648.00	\$4,430.00	\$53,160.00	9.27%	9.27%
900,000	\$4,502.00	\$54,024.00	\$4,920.00	\$59,040.00	9.28%	9.28%
1,000,000	\$4,950.00	\$59,400.00	\$5,410.00	\$64,920.00	9.29%	9.29%
1,500,000	\$7,190.00	\$86,280.00	\$7,860.00	\$94,320.00	9.32%	9.32%

SLVI-NNG Transport-CIP Applicable

C&I INT Class 4

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
70,000	\$2,720.50	\$32,646.00	\$5,404.40	\$64,852.80	98.65%	98.65%
80,000	\$3,042.00	\$36,504.00	\$6,128.60	\$73,543.20	101.47%	101.47%
90,000	\$3,363.50	\$40,362.00	\$6,852.80	\$82,233.60	103.74%	103.74%
100,000	\$3,685.00	\$44,220.00	\$7,577.00	\$90,924.00	106.62%	106.62%
110,000	\$4,006.50	\$48,078.00	\$8,301.20	\$99,614.40	107.19%	107.19%
120,000	\$4,328.00	\$51,936.00	\$9,025.40	\$108,304.80	108.54%	108.54%
130,000	\$4,649.50	\$55,794.00	\$9,749.60	\$116,995.20	109.69%	109.69%
140,000	\$4,971.00	\$59,652.00	\$10,473.80	\$125,685.60	110.70%	110.70%
150,000	\$5,292.50	\$63,510.00	\$11,198.00	\$134,376.00	111.58%	111.58%
160,000	\$5,614.00	\$67,368.00	\$11,922.20	\$143,066.40	112.37%	112.37%

SLVJ-NNG Transport-CIP Exempt

Power Generating Unit - Class 2 CIP Exempt

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
200,000	\$1,366.00	\$16,392.00	\$1,490.00	\$17,880.00	9.08%	9.08%
300,000	\$1,814.00	\$21,768.00	\$1,980.00	\$23,760.00	9.15%	9.15%
400,000	\$2,262.00	\$27,144.00	\$2,470.00	\$29,640.00	9.20%	9.20%
500,000	\$2,710.00	\$32,520.00	\$2,960.00	\$35,520.00	9.23%	9.23%
600,000	\$3,158.00	\$37,896.00	\$3,450.00	\$41,400.00	9.25%	9.25%
700,000	\$3,606.00	\$43,272.00	\$3,940.00	\$47,280.00	9.26%	9.26%
800,000	\$4,054.00	\$48,648.00	\$4,430.00	\$53,160.00	9.27%	9.27%
900,000	\$4,502.00	\$54,024.00	\$4,920.00	\$59,040.00	9.28%	9.28%
1,000,000	\$4,950.00	\$59,400.00	\$5,410.00	\$64,920.00	9.29%	9.29%
1,500,000	\$7,190.00	\$86,280.00	\$7,860.00	\$94,320.00	9.32%	9.32%

**MINNESOTA ENERGY RESOURCES CORPORATION
 BILL COMPARISON (INCLUDING GAS COSTS)**

Transport for Resale

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
70,000	\$5,499.60	\$65,995.20	\$5,664.80	\$67,977.60	3.00%	3.00%
80,000	\$6,242.40	\$74,908.80	\$6,428.20	\$77,114.40	2.94%	2.94%
90,000	\$6,985.20	\$83,822.40	\$7,187.60	\$86,251.20	2.90%	2.90%
100,000	\$7,728.00	\$92,736.00	\$7,949.00	\$95,385.00	2.86%	2.86%
110,000	\$8,470.80	\$101,649.60	\$8,710.40	\$104,524.80	2.83%	2.83%
120,000	\$9,213.60	\$110,563.20	\$9,471.80	\$113,661.60	2.80%	2.80%
130,000	\$9,956.40	\$119,476.80	\$10,233.20	\$122,798.40	2.78%	2.78%
140,000	\$10,699.20	\$128,390.40	\$10,994.60	\$131,935.20	2.76%	2.76%
150,000	\$11,442.00	\$137,304.00	\$11,756.00	\$141,072.00	2.74%	2.74%
160,000	\$12,184.80	\$146,217.60	\$12,517.40	\$150,208.80	2.73%	2.73%

LVJ-NNG Flex Transport (Cust "A")

LVJ-NNG Flex Transport (Cust "A")

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
70,000	\$2,551.90	\$30,622.80	\$2,717.10	\$32,605.20	6.47%	6.47%
80,000	\$2,873.60	\$34,483.20	\$3,057.40	\$36,688.80	6.40%	6.40%
90,000	\$3,195.30	\$38,343.60	\$3,397.70	\$40,772.40	6.33%	6.33%
100,000	\$3,517.00	\$42,204.00	\$3,738.00	\$44,856.00	6.28%	6.28%
110,000	\$3,838.70	\$46,064.40	\$4,078.30	\$48,939.60	6.24%	6.24%
120,000	\$4,160.40	\$49,924.80	\$4,418.60	\$53,023.20	6.21%	6.21%
130,000	\$4,482.10	\$53,785.20	\$4,758.90	\$57,106.80	6.18%	6.18%
140,000	\$4,803.80	\$57,645.60	\$5,099.20	\$61,190.40	6.15%	6.15%
150,000	\$5,125.50	\$61,506.00	\$5,439.50	\$65,274.00	6.13%	6.13%
160,000	\$5,447.20	\$65,366.40	\$5,779.80	\$69,357.60	6.11%	6.11%

LVI-NNG Flex Transport (Cust "B")

LVI-NNG Flex Transport (Cust "B")

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
70,000	\$650.00	\$7,800.00	\$685.00	\$8,220.00	5.38%	5.38%
80,000	\$700.00	\$8,400.00	\$735.00	\$8,820.00	5.00%	5.00%
90,000	\$750.00	\$9,000.00	\$785.00	\$9,420.00	4.67%	4.67%
100,000	\$800.00	\$9,600.00	\$835.00	\$10,020.00	4.38%	4.38%
110,000	\$850.00	\$10,200.00	\$885.00	\$10,620.00	4.12%	4.12%
120,000	\$900.00	\$10,800.00	\$935.00	\$11,220.00	3.89%	3.89%
130,000	\$950.00	\$11,400.00	\$985.00	\$11,820.00	3.68%	3.68%
140,000	\$1,000.00	\$12,000.00	\$1,035.00	\$12,420.00	3.50%	3.50%
150,000	\$1,050.00	\$12,600.00	\$1,085.00	\$13,020.00	3.33%	3.33%
160,000	\$1,100.00	\$13,200.00	\$1,135.00	\$13,620.00	3.18%	3.18%

LVH-NNG Flex Transport (Cust "C")

LVH-NNG Flex Transport (Cust "C")

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
70,000	\$790.00	\$9,480.00	\$825.00	\$9,900.00	4.43%	4.43%
80,000	\$860.00	\$10,320.00	\$895.00	\$10,740.00	4.07%	4.07%
90,000	\$930.00	\$11,160.00	\$965.00	\$11,580.00	3.76%	3.76%
100,000	\$1,000.00	\$12,000.00	\$1,035.00	\$12,420.00	3.50%	3.50%
110,000	\$1,070.00	\$12,840.00	\$1,105.00	\$13,260.00	3.27%	3.27%
120,000	\$1,140.00	\$13,680.00	\$1,175.00	\$14,100.00	3.07%	3.07%
130,000	\$1,210.00	\$14,520.00	\$1,245.00	\$14,940.00	2.89%	2.89%
140,000	\$1,280.00	\$15,360.00	\$1,315.00	\$15,780.00	2.73%	2.73%
150,000	\$1,350.00	\$16,200.00	\$1,385.00	\$16,620.00	2.59%	2.59%
160,000	\$1,420.00	\$17,040.00	\$1,455.00	\$17,460.00	2.46%	2.46%

LVH-NNG Flex Transport (Cust "D")

LVH-NNG Flex Transport (Cust "D")

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
70,000	\$1,350.00	\$16,200.00	\$1,385.00	\$16,620.00	2.59%	2.59%
80,000	\$1,500.00	\$18,000.00	\$1,535.00	\$18,420.00	2.33%	2.33%
90,000	\$1,650.00	\$19,800.00	\$1,685.00	\$20,220.00	2.12%	2.12%
100,000	\$1,800.00	\$21,600.00	\$1,835.00	\$22,020.00	1.94%	1.94%
110,000	\$1,950.00	\$23,400.00	\$1,985.00	\$23,820.00	1.79%	1.79%
120,000	\$2,100.00	\$25,200.00	\$2,135.00	\$25,620.00	1.67%	1.67%
130,000	\$2,250.00	\$27,000.00	\$2,285.00	\$27,420.00	1.56%	1.56%
140,000	\$2,400.00	\$28,800.00	\$2,435.00	\$29,220.00	1.46%	1.46%
150,000	\$2,550.00	\$30,600.00	\$2,585.00	\$31,020.00	1.37%	1.37%
160,000	\$2,700.00	\$32,400.00	\$2,735.00	\$32,820.00	1.30%	1.30%

LVJ-NNG Flex Transport (Cust "E")

LVJ-NNG Flex Transport (Cust "E")

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
70,000	\$1,350.00	\$16,200.00	\$1,385.00	\$16,620.00	2.59%	2.59%
80,000	\$1,500.00	\$18,000.00	\$1,535.00	\$18,420.00	2.33%	2.33%
90,000	\$1,650.00	\$19,800.00	\$1,685.00	\$20,220.00	2.12%	2.12%
100,000	\$1,800.00	\$21,600.00	\$1,835.00	\$22,020.00	1.94%	1.94%
110,000	\$1,950.00	\$23,400.00	\$1,985.00	\$23,820.00	1.79%	1.79%
120,000	\$2,100.00	\$25,200.00	\$2,135.00	\$25,620.00	1.67%	1.67%
130,000	\$2,250.00	\$27,000.00	\$2,285.00	\$27,420.00	1.56%	1.56%
140,000	\$2,400.00	\$28,800.00	\$2,435.00	\$29,220.00	1.46%	1.46%
150,000	\$2,550.00	\$30,600.00	\$2,585.00	\$31,020.00	1.37%	1.37%
160,000	\$2,700.00	\$32,400.00	\$2,735.00	\$32,820.00	1.30%	1.30%

LVJ-NNG Flex Transport (Cust "F")

LVJ-NNG Flex Transport (Cust "F")

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
70,000	\$2,682.80	\$32,193.60	\$2,848.00	\$34,176.00	6.16%	6.16%
80,000	\$3,023.20	\$36,278.40	\$3,207.00	\$38,484.00	6.08%	6.08%
90,000	\$3,363.60	\$40,363.20	\$3,566.00	\$42,792.00	6.02%	6.02%
100,000	\$3,704.00	\$44,448.00	\$3,925.00	\$47,100.00	5.97%	5.97%
110,000	\$4,044.40	\$48,532.80	\$4,284.00	\$51,408.00	5.92%	5.92%
120,000	\$4,384.80	\$52,617.60	\$4,643.00	\$55,716.00	5.89%	5.89%
130,000	\$4,725.20	\$56,702.40	\$5,002.00	\$60,024.00	5.86%	5.86%
140,000	\$5,065.60	\$60,787.20	\$5,361.00	\$64,332.00	5.83%	5.83%
150,000	\$5,406.00	\$64,872.00	\$5,720.00	\$68,640.00	5.81%	5.81%
160,000	\$5,746.40	\$68,956.80	\$6,079.00	\$72,948.00	5.79%	5.79%

LVJ-NNG Flex Transport (Cust "G")

LVJ-NNG Flex Transport (Cust "G")

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
70,000	\$2,623.30	\$31,479.60	\$2,788.50	\$33,462.00	6.30%	6.30%
80,000	\$2,963.70	\$35,564.40	\$3,139.00	\$37,668.00	6.22%	6.22%
90,000	\$3,304.10	\$39,649.20	\$3,489.50	\$41,874.00	6.16%	6.16%
100,000	\$3,644.50	\$43,734.00	\$3,840.00	\$46,080.00	6.11%	6.11%
110,000	\$3,984.90	\$47,818.80	\$4,190.50	\$50,286.00	6.06%	6.06%
120,000	\$4,325.30	\$51,903.60	\$4,541.00	\$54,492.00	6.03%	6.03%
130,000	\$4,665.70	\$55,988.40	\$4,891.50	\$58,698.00	6.00%	6.00%
140,000	\$5,006.10	\$60,073.20	\$5,242.00	\$62,904.00	5.97%	5.97%
150,000	\$5,346.50	\$64,158.00	\$5,592.50	\$67,110.00	5.95%	5.95%
160,000	\$5,686.90	\$68,242.80	\$5,943.00	\$71,316.00	5.93%	5.93%

SVI-CONSOLIDATED Transport

C&I INT Class 2

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
125	\$292.18	\$3,506.10	\$209.34	\$2,512.08	-28.35%	-28.35%
200	\$299.48	\$3,593.76	\$217.94	\$2,615.33	-27.23%	-27.23%
300	\$309.22	\$3,710.64	\$229.42	\$2,752.99	-25.81%	-25.81%
500	\$328.70	\$3,944.40	\$252.36	\$3,028.32	-23.22%	-23.22%
600	\$338.44	\$4,061.28	\$263.83	\$3,165.98	-22.04%	-22.04%
800	\$357.92	\$4,295.04	\$286.78	\$3,441.31	-19.88%	-19.88%
1,000	\$377.40	\$4,528.80	\$309.72	\$3,716.64	-17.93%	-17.93%
1,200	\$396.88	\$4,762.56	\$332.66	\$3,991.97	-16.18%	-16.18%
1,400	\$416.36	\$4,996.32	\$355.61	\$4,267.30	-14.59%	-14.59%
1,600	\$435.84	\$5,230.08	\$378.55	\$4,542.62	-13.14%	-13.14%

MINNESOTA ENERGY RESOURCES CORPORATION
 BILL COMPARISON (INCLUDING GAS COSTS)

SVI-CONSOLIDATED Transport				C&I INT Class 3			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill		
	Monthly	Annual	Monthly	Annual	Monthly	Annual	
2,000	\$474.80	\$5,697.60	\$504.44	\$6,053.28	6.24%	6.24%	
5,000	\$767.00	\$9,204.00	\$788.60	\$9,463.20	2.82%	2.82%	
10,000	\$1,254.00	\$15,048.00	\$1,262.20	\$15,146.40	0.65%	0.65%	
15,000	\$1,741.00	\$20,892.00	\$1,735.80	\$20,829.60	-0.30%	-0.30%	
20,000	\$2,228.00	\$26,736.00	\$2,209.40	\$26,512.80	-0.83%	-0.83%	
30,000	\$3,202.00	\$38,424.00	\$3,156.60	\$37,879.20	-1.42%	-1.42%	
40,000	\$4,176.00	\$50,112.00	\$4,103.80	\$49,245.60	-1.73%	-1.73%	
50,000	\$5,150.00	\$61,800.00	\$5,051.00	\$60,612.00	-1.92%	-1.92%	
60,000	\$6,124.00	\$73,488.00	\$5,998.20	\$71,978.40	-2.05%	-2.05%	
70,000	\$7,098.00	\$85,176.00	\$6,945.40	\$83,344.80	-2.15%	-2.15%	

LVI-CONSOLIDATED Transport				C&I INT Class 3			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill		
	Monthly	Annual	Monthly	Annual	Monthly	Annual	
2,000	\$406.58	\$4,878.96	\$504.44	\$6,053.28	24.07%	24.07%	
5,000	\$566.45	\$6,797.40	\$788.60	\$9,463.20	39.22%	39.22%	
10,000	\$832.90	\$9,994.80	\$1,262.20	\$15,146.40	51.54%	51.54%	
15,000	\$1,099.35	\$13,192.20	\$1,735.80	\$20,829.60	57.89%	57.89%	
20,000	\$1,365.80	\$16,389.60	\$2,209.40	\$26,512.80	61.77%	61.77%	
30,000	\$1,898.70	\$22,784.40	\$3,156.60	\$37,879.20	66.25%	66.25%	
40,000	\$2,431.60	\$29,179.20	\$4,103.80	\$49,245.60	66.77%	66.77%	
50,000	\$2,964.50	\$35,574.00	\$5,051.00	\$60,612.00	70.38%	70.38%	
60,000	\$3,497.40	\$41,968.80	\$5,998.20	\$71,978.40	71.50%	71.50%	
70,000	\$4,030.30	\$48,363.60	\$6,945.40	\$83,344.80	72.33%	72.33%	

LVI-CONSOLIDATED Transport				C&I INT Class 4			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill		
	Monthly	Annual	Monthly	Annual	Monthly	Annual	
70,000	\$4,030.30	\$48,363.60	\$5,404.40	\$64,852.80	34.09%	34.09%	
80,000	\$4,563.20	\$54,758.40	\$6,128.60	\$73,543.20	34.30%	34.30%	
90,000	\$5,096.10	\$61,153.20	\$6,852.80	\$82,233.60	34.47%	34.47%	
100,000	\$5,629.00	\$67,548.00	\$7,577.00	\$90,924.00	34.61%	34.61%	
110,000	\$6,161.90	\$73,942.80	\$8,301.20	\$99,614.40	34.72%	34.72%	
120,000	\$6,694.80	\$80,337.60	\$9,025.40	\$108,304.80	34.81%	34.81%	
130,000	\$7,227.70	\$86,732.40	\$9,749.60	\$116,995.20	34.89%	34.89%	
140,000	\$7,760.60	\$93,127.20	\$10,473.80	\$125,685.60	34.96%	34.96%	
150,000	\$8,293.50	\$99,522.00	\$11,198.00	\$134,376.00	35.02%	35.02%	
160,000	\$8,826.40	\$105,916.80	\$11,922.20	\$143,066.40	35.07%	35.07%	

SVJ-CONSOLIDATED Transport				C&I JOINT Class 2			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill		
	Monthly	Annual	Monthly	Annual	Monthly	Annual	
125	\$292.18	\$3,506.10	\$299.34	\$2,512.08	-28.35%	-28.35%	
200	\$299.48	\$3,593.76	\$217.94	\$2,615.33	-27.23%	-27.23%	
300	\$398.22	\$3,710.64	\$229.42	\$2,752.99	-25.81%	-25.81%	
500	\$328.70	\$3,944.40	\$252.36	\$3,028.32	-23.22%	-23.22%	
600	\$338.44	\$4,061.28	\$263.83	\$3,165.88	-22.04%	-22.04%	
800	\$357.92	\$4,285.04	\$286.78	\$3,441.31	-19.88%	-19.88%	
1,000	\$377.40	\$4,528.80	\$309.72	\$3,716.64	-17.93%	-17.93%	
1,200	\$396.88	\$4,762.56	\$332.66	\$3,991.97	-16.18%	-16.18%	
1,400	\$416.36	\$4,996.32	\$355.61	\$4,267.30	-14.59%	-14.59%	
1,600	\$435.84	\$5,230.08	\$378.55	\$4,542.62	-13.14%	-13.14%	

SVJ-CONSOLIDATED Transport				C&I JOINT Class 3			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill		
	Monthly	Annual	Monthly	Annual	Monthly	Annual	
2,000	\$474.80	\$5,697.60	\$504.44	\$6,053.28	6.24%	6.24%	
5,000	\$767.00	\$9,204.00	\$788.60	\$9,463.20	2.82%	2.82%	
10,000	\$1,254.00	\$15,048.00	\$1,262.20	\$15,146.40	0.65%	0.65%	
15,000	\$1,741.00	\$20,892.00	\$1,735.80	\$20,829.60	-0.30%	-0.30%	
20,000	\$2,228.00	\$26,736.00	\$2,209.40	\$26,512.80	-0.83%	-0.83%	
30,000	\$3,202.00	\$38,424.00	\$3,156.60	\$37,879.20	-1.42%	-1.42%	
40,000	\$4,176.00	\$50,112.00	\$4,103.80	\$49,245.60	-1.73%	-1.73%	
50,000	\$5,150.00	\$61,800.00	\$5,051.00	\$60,612.00	-1.92%	-1.92%	
60,000	\$6,124.00	\$73,488.00	\$5,998.20	\$71,978.40	-2.05%	-2.05%	
70,000	\$7,098.00	\$85,176.00	\$6,945.40	\$83,344.80	-2.15%	-2.15%	

LVIJ-CONSOLIDATED Transport				C&I JOINT Class 3			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill		
	Monthly	Annual	Monthly	Annual	Monthly	Annual	
2,000	\$474.80	\$5,697.60	\$504.44	\$6,053.28	6.24%	6.24%	
5,000	\$767.00	\$9,204.00	\$788.60	\$9,463.20	2.82%	2.82%	
10,000	\$1,254.00	\$15,048.00	\$1,262.20	\$15,146.40	0.65%	0.65%	
15,000	\$1,741.00	\$20,892.00	\$1,735.80	\$20,829.60	-0.30%	-0.30%	
20,000	\$2,228.00	\$26,736.00	\$2,209.40	\$26,512.80	-0.83%	-0.83%	
30,000	\$3,202.00	\$38,424.00	\$3,156.60	\$37,879.20	-1.42%	-1.42%	
40,000	\$4,176.00	\$50,112.00	\$4,103.80	\$49,245.60	-1.73%	-1.73%	
50,000	\$5,150.00	\$61,800.00	\$5,051.00	\$60,612.00	-1.92%	-1.92%	
60,000	\$6,124.00	\$73,488.00	\$5,998.20	\$71,978.40	-2.05%	-2.05%	
70,000	\$7,098.00	\$85,176.00	\$6,945.40	\$83,344.80	-2.15%	-2.15%	

SLVJ-CONSOLIDATED Transport-CIP Exempt				C&I INT Class 5 - CIP Exempt			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill		
	Monthly	Annual	Monthly	Annual	Monthly	Annual	
200,000	\$2,216.00	\$26,592.00	\$1,490.00	\$17,880.00	-32.76%	-32.76%	
300,000	\$3,089.00	\$37,068.00	\$1,990.00	\$23,760.00	-35.90%	-35.90%	
400,000	\$3,962.00	\$47,544.00	\$2,470.00	\$29,640.00	-37.66%	-37.66%	
500,000	\$4,835.00	\$58,020.00	\$2,960.00	\$35,520.00	-38.78%	-38.78%	
600,000	\$5,708.00	\$68,496.00	\$3,450.00	\$41,400.00	-39.56%	-39.56%	
700,000	\$6,581.00	\$78,972.00	\$3,940.00	\$47,280.00	-40.13%	-40.13%	
800,000	\$7,454.00	\$89,448.00	\$4,430.00	\$53,160.00	-40.57%	-40.57%	
900,000	\$8,327.00	\$99,924.00	\$4,920.00	\$59,040.00	-40.92%	-40.92%	
1,000,000	\$9,200.00	\$110,400.00	\$5,410.00	\$64,920.00	-41.20%	-41.20%	
1,500,000	\$13,566.00	\$162,780.00	\$7,860.00	\$94,320.00	-42.06%	-42.06%	

SVI-ALBERT LEA Transport				C&I INT Class 3			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill		
	Monthly	Annual	Monthly	Annual	Monthly	Annual	
2,000	\$474.80	\$5,697.60	\$504.44	\$6,053.28	6.24%	6.24%	
5,000	\$767.00	\$9,204.00	\$788.60	\$9,463.20	2.82%	2.82%	
10,000	\$1,254.00	\$15,048.00	\$1,262.20	\$15,146.40	0.65%	0.65%	
15,000	\$1,741.00	\$20,892.00	\$1,735.80	\$20,829.60	-0.30%	-0.30%	
20,000	\$2,228.00	\$26,736.00	\$2,209.40	\$26,512.80	-0.83%	-0.83%	
30,000	\$3,202.00	\$38,424.00	\$3,156.60	\$37,879.20	-1.42%	-1.42%	
40,000	\$4,176.00	\$50,112.00	\$4,103.80	\$49,245.60	-1.73%	-1.73%	
50,000	\$5,150.00	\$61,800.00	\$5,051.00	\$60,612.00	-1.92%	-1.92%	
60,000	\$6,124.00	\$73,488.00	\$5,998.20	\$71,978.40	-2.05%	-2.05%	
70,000	\$7,098.00	\$85,176.00	\$6,945.40	\$83,344.80	-2.15%	-2.15%	

LVI-ALBERT LEA Transport				C&I INT Class 3			
Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill		
	Monthly	Annual	Monthly	Annual	Monthly	Annual	
2,000	\$406.58	\$4,878.96	\$504.44	\$6,053.28	24.07%	24.07%	
5,000	\$566.45	\$6,797.40	\$788.60	\$9,463.20	39.22%	39.22%	
10,000	\$832.90	\$9,994.80	\$1,262.20	\$15,146.40	51.54%	51.54%	
15,000	\$1,099.35	\$13,192.20	\$1,735.80	\$20,829.60	57.89%	57.89%	
20,000	\$1,365.80	\$16,389.60	\$2,209.40	\$26,512.80	61.77%	61.77%	
30,000	\$1,898.70	\$22,784.40	\$3,156.60	\$37,879.20	66.25%	66.25%	
40,000	\$2,431.60	\$29,179.20	\$4,103.80	\$49,245.60	66.77%	66.77%	
50,000	\$2,964.50	\$35,574.00	\$5,051.00	\$60,612.00	70.38%	70.38%	
60,000	\$3,497.40	\$41,968.80	\$5,998.20	\$71,978.40	71.50%	71.50%	
70,000	\$4,030.30	\$48,363.60	\$6,945.40	\$83,344.80	72.33%	72.33%	

MINNESOTA ENERGY RESOURCES CORPORATION
COMPARISON OF REVENUE FROM CURRENT AND PROPOSED RATES (EXCLUDING GAS COSTS)

Current MERC Customer Class	Proposed MERC Customer Class	Units			Current Rates					
		Customer Counts	Annual Therms	DFC	Fixed Monthly	Distribution Charge less (CCRC)	CCRC	Cost of Gas	Daily Firm Capacity	Fixed Monthly
NNG SALES										
GS-NNG Residential Sales	GS-NNG Residential Sales	2,028,328	147,236,758	0	\$ 9.50	\$ 0.21349	\$ 0.02767	\$ -		\$19,269,116
GS-NNG Residential Farm-Tap Sales	GS-NNG Residential Farm-Tap Sales	16,774	2,257,698	0	\$ 9.50	\$ 0.21349	\$ 0.02767	\$ -		\$159,353
GS-NNG SC&I Sales	C&I FIRM Class 1	80,349	6,397,577	0	\$ 18.00	\$ 0.19298	\$ 0.02767	\$ -		\$1,446,282
GS-NNG SC&I Sales	Agriculture Grain Dryer - Class 1	12	159	0	\$ 18.00	\$ 0.19298	\$ 0.02767	\$ -		\$216
GS-NNG SC&I Sales	GS-NNG C&I Farm-Tap Class 1	1,439	275,134	0	\$ 18.00	\$ 0.19298	\$ 0.02767	\$ -		\$25,902
GS-NNG LC&I Sales	C&I FIRM Class 2	105,654	62,766,433	0	\$ 45.00	\$ 0.14118	\$ 0.02767	\$ -		\$4,754,430
GS-NNG LC&I Sales	C&I FIRM Class 3	208	2,882,958	0	\$ 45.00	\$ 0.14118	\$ 0.02767	\$ -		\$9,360
GS-NNG LC&I Sales	Power Generating Unit - Class 1	24	2,396	0	\$ 45.00	\$ 0.14118	\$ 0.02767	\$ -		\$1,080
GS-NNG LC&I Sales	Agriculture Grain Dryer - Class 1	24	7,552	0	\$ 45.00	\$ 0.14118	\$ 0.02767	\$ -		\$1,080
GS-NNG LC&I Sales	GS-NNG C&I Farm-Tap Class 2	2,423	3,043,620	0	\$ 45.00	\$ 0.14118	\$ 0.02767	\$ -		\$109,035
SVI-NNG Sales	C&I INT Class 2	2,856	9,250,562	0	\$ 165.00	\$ 0.06973	\$ 0.02767	\$ -		\$471,240
SVI-NNG Sales	C&I INT Class 3	387	5,055,493	0	\$ 165.00	\$ 0.06973	\$ 0.02767	\$ -		\$63,855
SVI-NNG Sales	Agriculture Grain Dryer - Class 1	156	136,341	0	\$ 165.00	\$ 0.06973	\$ 0.02767	\$ -		\$25,740
SVI-NNG Sales	Agriculture Grain Dryer - Class 2	252	782,362	0	\$ 165.00	\$ 0.06973	\$ 0.02767	\$ -		\$41,580
LVI-NNG Sales	C&I INT Class 2	129	512,638	0	\$ 185.00	\$ 0.02562	\$ 0.02767	\$ -		\$23,865
LVI-NNG Sales	C&I INT Class 3	239	7,533,481	0	\$ 185.00	\$ 0.02562	\$ 0.02767	\$ -		\$44,215
LVI-NNG Sales	Power Generating Unit - Class 1	60	163,361	0	\$ 185.00	\$ 0.02562	\$ 0.02767	\$ -		\$11,100
LVI-NNG Sales	Agriculture Grain Dryer - Class 1	84	38,638	0	\$ 185.00	\$ 0.02562	\$ 0.02767	\$ -		\$15,540
LVI-NNG Sales	Agriculture Grain Dryer - Class 2	192	1,128,883	0	\$ 185.00	\$ 0.02562	\$ 0.02767	\$ -		\$35,520
SVJ-NNG Sales	C&I JOINT Class 2	36	150,483	11,400	\$ 165.00	\$ 0.06973	\$ 0.02767	\$ 0.30000		\$5,940
CONSOLIDATED SALES										
GS-CONSOLIDATED Residential Sales	GS-CONSOLIDATED Residential Sales	365,171	26,112,678	0	\$ 9.50	\$ 0.21349	\$ 0.02767	\$ -		\$3,469,125
GS-CONSOLIDATED SC&I Sales	C&I FIRM Class 1	26,860	2,271,799	0	\$ 18.00	\$ 0.19298	\$ 0.02767	\$ -		\$483,480
GS-CONSOLIDATED SC&I Sales	Agriculture Grain Dryer - Class 1	36	6,678	0	\$ 18.00	\$ 0.19298	\$ 0.02767	\$ -		\$648
GS-CONSOLIDATED LC&I Sales	C&I FIRM Class 2	38,408	19,466,788	0	\$ 45.00	\$ 0.14118	\$ 0.02767	\$ -		\$1,728,360
GS-CONSOLIDATED LC&I Sales	C&I FIRM Class 3	54	523,378	0	\$ 45.00	\$ 0.14118	\$ 0.02767	\$ -		\$2,430
GS-CONSOLIDATED LC&I Sales	Agriculture Grain Dryer - Class 1	24	5,613	0	\$ 45.00	\$ 0.14118	\$ 0.02767	\$ -		\$1,080
SVI-CONSOLIDATED Sales	C&I INT Class 2	604	2,895,430	0	\$ 165.00	\$ 0.06973	\$ 0.02767	\$ -		\$99,660
SVI-CONSOLIDATED Sales	C&I INT Class 3	86	1,620,081	0	\$ 165.00	\$ 0.06973	\$ 0.02767	\$ -		\$14,190
SVI-CONSOLIDATED Sales	Agriculture Grain Dryer - Class 1	12	7,987	0	\$ 165.00	\$ 0.06973	\$ 0.02767	\$ -		\$1,980
SVI-CONSOLIDATED Sales	Agriculture Grain Dryer - Class 2	12	20,706	0	\$ 165.00	\$ 0.06973	\$ 0.02767	\$ -		\$1,980

Current Revenues					Proposed Rates					Proposed Revenues				
Distribution Charge less (CCRC)	CCRC	Cost of Gas	Daily Firm Capacity	Total	Fixed Monthly	Distribution Charge less (CCRC)	CCRC	Cost of Gas	Daily Firm Capacity	Fixed Monthly	Distribution Charge less (CCRC)	CCRC	Cost of Gas	
\$ 31,433,575	\$ 4,074,041	\$ -	\$ -	\$ 54,776,733	\$ 9.50	\$ 0.25836	\$ 0.02953	\$ -	\$ -	\$ 19,269,116.00	\$ 38,040,089	\$ 4,347,901	\$ -	
\$ 481,996	\$ 62,471	\$ -	\$ -	\$ 703,819	\$ 9.50	\$ 0.25836	\$ 0.02953	\$ -	\$ -	\$ 159,353.00	\$ 583,299	\$ 66,670	\$ -	
\$ 1,234,604	\$ 177,021	\$ -	\$ -	\$ 2,857,907	\$ 18.00	\$ 0.23306	\$ 0.02953	\$ -	\$ -	\$ 1,446,282.00	\$ 1,491,019	\$ 188,920	\$ -	
\$ 31	\$ 4	\$ -	\$ -	\$ 251	\$ 45.00	\$ 0.15000	\$ 0.02953	\$ -	\$ -	\$ 540.00	\$ 24	\$ 5	\$ -	
\$ 53,095	\$ 7,613	\$ -	\$ -	\$ 86,610	\$ 18.00	\$ 0.23306	\$ 0.02953	\$ -	\$ -	\$ 25,902.00	\$ 64,123	\$ 8,125	\$ -	
\$ 8,861,365	\$ 1,736,747	\$ -	\$ -	\$ 15,352,542	\$ 45.00	\$ 0.12590	\$ 0.02953	\$ -	\$ -	\$ 4,754,430.00	\$ 7,902,294	\$ 1,853,493	\$ -	
\$ 407,016	\$ 79,771	\$ -	\$ -	\$ 496,147	\$ 165.00	\$ 0.10805	\$ 0.02953	\$ -	\$ -	\$ 34,320.00	\$ 311,504	\$ 85,134	\$ -	
\$ 338	\$ 66	\$ -	\$ -	\$ 1,485	\$ 45.00	\$ 0.08000	\$ 0.02953	\$ -	\$ -	\$ 1,080.00	\$ 192	\$ 71	\$ -	
\$ 1,066	\$ 209	\$ -	\$ -	\$ 2,355	\$ 45.00	\$ 0.15000	\$ 0.02953	\$ -	\$ -	\$ 1,080.00	\$ 1,133	\$ 223	\$ -	
\$ 429,698	\$ 84,217	\$ -	\$ -	\$ 622,950	\$ 45.00	\$ 0.12590	\$ 0.02953	\$ -	\$ -	\$ 109,035.00	\$ 383,192	\$ 89,878	\$ -	
\$ 645,042	\$ 255,963	\$ -	\$ -	\$ 1,372,245	\$ 45.00	\$ 0.08519	\$ 0.02953	\$ -	\$ -	\$ 128,520.00	\$ 788,055	\$ 273,169	\$ -	
\$ 352,520	\$ 139,885	\$ -	\$ -	\$ 556,260	\$ 165.00	\$ 0.06519	\$ 0.02953	\$ -	\$ -	\$ 63,855.00	\$ 329,568	\$ 149,289	\$ -	
\$ 9,507	\$ 3,773	\$ -	\$ -	\$ 39,020	\$ 45.00	\$ 0.15000	\$ 0.02953	\$ -	\$ -	\$ 7,020.00	\$ 20,451	\$ 4,026	\$ -	
\$ 54,554	\$ 21,648	\$ -	\$ -	\$ 117,782	\$ 45.00	\$ 0.05197	\$ 0.02953	\$ -	\$ -	\$ 11,340.00	\$ 40,659	\$ 23,103	\$ -	
\$ 13,134	\$ 14,185	\$ -	\$ -	\$ 51,183	\$ 45.00	\$ 0.08519	\$ 0.02953	\$ -	\$ -	\$ 5,805.00	\$ 43,672	\$ 15,138	\$ -	
\$ 193,008	\$ 208,451	\$ -	\$ -	\$ 445,674	\$ 165.00	\$ 0.06519	\$ 0.02953	\$ -	\$ -	\$ 39,435.00	\$ 491,108	\$ 222,464	\$ -	
\$ 4,185	\$ 4,520	\$ -	\$ -	\$ 19,806	\$ 45.00	\$ 0.08000	\$ 0.02953	\$ -	\$ -	\$ 2,700.00	\$ 13,069	\$ 4,824	\$ -	
\$ 990	\$ 1,069	\$ -	\$ -	\$ 17,599	\$ 45.00	\$ 0.15000	\$ 0.02953	\$ -	\$ -	\$ 3,780.00	\$ 5,796	\$ 1,141	\$ -	
\$ 28,922	\$ 31,236	\$ -	\$ -	\$ 95,678	\$ 45.00	\$ 0.05197	\$ 0.02953	\$ -	\$ -	\$ 8,640.00	\$ 58,668	\$ 33,336	\$ -	
\$ 10,493	\$ 4,164	\$ -	\$ 3,420	\$ 24,017	\$ 45.00	\$ 0.08519	\$ 0.02953	\$ 0.04071	\$ -	\$ 1,620.00	\$ 12,820	\$ 4,444	\$ -	
\$ 5,574,796	\$ 722,538	\$ -	\$ -	\$ 9,766,458	\$ 9.50	\$ 0.25836	\$ 0.02953	\$ -	\$ -	\$ 3,469,124.50	\$ 6,746,471	\$ 771,107	\$ -	
\$ 438,412	\$ 62,861	\$ -	\$ -	\$ 984,752	\$ 18.00	\$ 0.23306	\$ 0.02953	\$ -	\$ -	\$ 483,480.00	\$ 529,465	\$ 67,086	\$ -	
\$ 1,289	\$ 185	\$ -	\$ -	\$ 2,122	\$ 45.00	\$ 0.15000	\$ 0.02953	\$ -	\$ -	\$ 1,620.00	\$ 1,002	\$ 197	\$ -	
\$ 2,748,321	\$ 538,646	\$ -	\$ -	\$ 5,015,327	\$ 45.00	\$ 0.12590	\$ 0.02953	\$ -	\$ -	\$ 1,728,360.00	\$ 2,450,869	\$ 574,854	\$ -	
\$ 73,891	\$ 14,482	\$ -	\$ -	\$ 90,802	\$ 165.00	\$ 0.10805	\$ 0.02953	\$ -	\$ -	\$ 8,910.00	\$ 56,551	\$ 15,455	\$ -	
\$ 792	\$ 155	\$ -	\$ -	\$ 2,028	\$ 45.00	\$ 0.15000	\$ 0.02953	\$ -	\$ -	\$ 1,080.00	\$ 842	\$ 166	\$ -	
\$ 201,898	\$ 80,117	\$ -	\$ -	\$ 381,675	\$ 45.00	\$ 0.08519	\$ 0.02953	\$ -	\$ -	\$ 27,180.00	\$ 246,662	\$ 85,502	\$ -	
\$ 112,968	\$ 44,828	\$ -	\$ -	\$ 171,986	\$ 165.00	\$ 0.06519	\$ 0.02953	\$ -	\$ -	\$ 14,190.00	\$ 105,613	\$ 47,841	\$ -	
\$ 557	\$ 221	\$ -	\$ -	\$ 2,758	\$ 45.00	\$ 0.15000	\$ 0.02953	\$ -	\$ -	\$ 540.00	\$ 1,198	\$ 236	\$ -	
\$ 1,444	\$ 573	\$ -	\$ -	\$ 3,997	\$ 45.00	\$ 0.05197	\$ 0.02953	\$ -	\$ -	\$ 540.00	\$ 1,076	\$ 611	\$ -	

Percentage Increase/(Decrease) of Revenues

Daily Firm Capacity	Total	Fixed Monthly	Distribution Charge less (CCRC)	CCRC	Cost of Gas	Daily Firm Capacity	Total
\$ -	\$ 61,657,106	0.00%	21.02%	6.72%	#DIV/0!	#DIV/0!	12.56%
\$ -	\$ 809,322	0.00%	21.02%	6.72%	#DIV/0!	#DIV/0!	14.99%
\$ -	\$ 3,126,222	0.00%	20.77%	6.72%	#DIV/0!	#DIV/0!	9.39%
\$ -	\$ 569	150.00%	-22.27%	6.72%	#DIV/0!	#DIV/0!	126.44%
\$ -	\$ 98,149	0.00%	20.77%	6.72%	#DIV/0!	#DIV/0!	13.32%
\$ -	\$ 14,510,217	0.00%	-10.82%	6.72%	#DIV/0!	#DIV/0!	-5.49%
\$ -	\$ 430,957	266.67%	-23.47%	6.72%	#DIV/0!	#DIV/0!	-13.14%
\$ -	\$ 1,342	0.00%	-43.33%	6.72%	#DIV/0!	#DIV/0!	-9.57%
\$ -	\$ 2,436	0.00%	6.25%	6.72%	#DIV/0!	#DIV/0!	3.42%
\$ -	\$ 582,105	0.00%	-10.82%	6.72%	#DIV/0!	#DIV/0!	-6.56%
\$ -	\$ 1,189,744	-72.73%	22.17%	6.72%	#DIV/0!	#DIV/0!	-13.30%
\$ -	\$ 542,711	0.00%	-6.51%	6.72%	#DIV/0!	#DIV/0!	-2.44%
\$ -	\$ 31,497	-72.73%	115.12%	6.72%	#DIV/0!	#DIV/0!	-19.28%
\$ -	\$ 75,103	-72.73%	-25.47%	6.72%	#DIV/0!	#DIV/0!	-36.24%
\$ -	\$ 64,615	-75.68%	232.51%	6.72%	#DIV/0!	#DIV/0!	26.24%
\$ -	\$ 753,006	-10.81%	154.45%	6.72%	#DIV/0!	#DIV/0!	68.96%
\$ -	\$ 20,593	-75.68%	212.26%	6.72%	#DIV/0!	#DIV/0!	3.98%
\$ -	\$ 10,717	-75.68%	485.48%	6.72%	#DIV/0!	#DIV/0!	-39.11%
\$ -	\$ 100,644	-75.68%	102.85%	6.72%	#DIV/0!	#DIV/0!	5.19%
\$ 13,923	\$ 32,806	-72.73%	22.17%	6.72%	#DIV/0!	307.10%	36.60%
\$ -	\$ 10,986,703	0.00%	21.02%	6.72%	#DIV/0!	#DIV/0!	12.49%
\$ -	\$ 1,080,032	0.00%	20.77%	6.72%	#DIV/0!	#DIV/0!	9.68%
\$ -	\$ 2,819	150.00%	-22.27%	6.72%	#DIV/0!	#DIV/0!	32.87%
\$ -	\$ 4,754,083	0.00%	-10.82%	6.72%	#DIV/0!	#DIV/0!	-5.21%
\$ -	\$ 80,916	266.67%	-23.47%	6.72%	#DIV/0!	#DIV/0!	-10.89%
\$ -	\$ 2,088	0.00%	6.25%	6.72%	#DIV/0!	#DIV/0!	2.96%
\$ -	\$ 359,344	-72.73%	22.17%	6.72%	#DIV/0!	#DIV/0!	-5.85%
\$ -	\$ 167,644	0.00%	-6.51%	6.72%	#DIV/0!	#DIV/0!	-2.52%
\$ -	\$ 1,974	-72.73%	115.12%	6.72%	#DIV/0!	#DIV/0!	-28.43%
\$ -	\$ 2,228	-72.73%	-25.47%	6.72%	#DIV/0!	#DIV/0!	-44.27%

LVI-CONSOLIDATED Sales	C&I INT Class 2	20	30,753	0	\$ 185.00	\$ 0.02562	\$ 0.02767	\$ -	\$3,700
LVI-CONSOLIDATED Sales	C&I INT Class 3	20	1,171,613	0	\$ 185.00	\$ 0.02562	\$ 0.02767	\$ -	\$3,700
LVI-CONSOLIDATED Sales	C&I INT Class 4	39	3,506,450	0	\$ 185.00	\$ 0.02562	\$ 0.02767	\$ -	\$7,215
SVJ-CONSOLIDATED Sales	C&I JOINT Class 2	48	253,802	13,200	\$ 165.00	\$ 0.06973	\$ 0.02767	\$ 0.30000	\$7,920
ALBERT LEA-NNG SALES									
GS-ALBERT LEA NNG Residential Sales	GS-ALBERT LEA NNG Residential Sales	113,698	8,176,714	0	\$ 7.25	\$ 0.21349	\$ 0.02767	\$ -	\$824,311
GS-ALBERT LEA NNG SC&I Sales	C&I FIRM Class 1	463	138,322	0	\$ 11.50	\$ 0.19298	\$ 0.02767	\$ -	\$5,325
GS-ALBERT LEA NNG LC&I Sales	C&I FIRM Class 2	9,539	3,153,414	0	\$ 25.00	\$ 0.14118	\$ 0.02767	\$ -	\$238,475
GS-ALBERT LEA NNG LC&I Sales	C&I FIRM Class 3	22	556,771	0	\$ 25.00	\$ 0.14118	\$ 0.02767	\$ -	\$550
SVI-ALBERT LEA NNG Sales	C&I INT Class 2	146	474,383	0	\$ 89.50	\$ 0.06973	\$ 0.02767	\$ -	\$13,067
SVI-ALBERT LEA NNG Sales	C&I INT Class 3	16	813,756	0	\$ 89.50	\$ 0.06973	\$ 0.02767	\$ -	\$1,432
SVI-ALBERT LEA NNG Sales	Agriculture Grain Dryer - Class 1	68	31,921	0	\$ 89.50	\$ 0.06973	\$ 0.02767	\$ -	\$6,086
SVI-ALBERT LEA NNG Sales	Agriculture Grain Dryer - Class 2	12	34,502	0	\$ 89.50	\$ 0.06973	\$ 0.02767	\$ -	\$1,074
LVI-ALBERT LEA NNG Sales	C&I INT Class 2	82	311,565	0	\$ 99.50	\$ 0.02562	\$ 0.02767	\$ -	\$8,159
LVI-ALBERT LEA NNG Sales	C&I INT Class 3	10	1,023,986	0	\$ 99.50	\$ 0.02562	\$ 0.02767	\$ -	\$995
NNG TRANSPORT									
SVI-NNG Transport	C&I INT Class 3	157	1,539,532	0	\$ 280.00	\$ 0.06973	\$ 0.02767	\$ -	\$43,960
SVI-NNG Transport	C&I INT Class 4	47	1,276,029	0	\$ 280.00	\$ 0.06973	\$ 0.02767	\$ -	\$13,160
LVI-NNG Transport - CIP Applicable	C&I INT Class 3	338	20,563,868	0	\$ 300.00	\$ 0.02562	\$ 0.02767	\$ -	\$101,400
LVI-NNG Transport - CIP Applicable	C&I INT Class 4	59	10,621,799	0	\$ 300.00	\$ 0.02562	\$ 0.02767	\$ -	\$17,700
LVI-NNG Transport - CIP Applicable	Agriculture Grain Dryer - Class 3	12	1,604,084	0	\$ 300.00	\$ 0.02562	\$ 0.02767	\$ -	\$3,600
SVJ-NNG Transport	C&I JOINT Class 2	182	752,266	70,774	\$ 280.00	\$ 0.06973	\$ 0.02767	\$ 0.30000	\$50,960
SVJ-NNG Transport	C&I JOINT Class 3	155	2,266,216	213,206	\$ 280.00	\$ 0.06973	\$ 0.02767	\$ 0.30000	\$43,400
SVJ-NNG Transport	Agriculture Grain Dryer - Class 2	12	58,040	5,460	\$ 280.00	\$ 0.06973	\$ 0.02767	\$ 0.30000	\$3,360
LVJ-NNG Transport - CIP Applicable	C&I JOINT Class 2	23	19,546	797	\$ 300.00	\$ 0.02562	\$ 0.02767	\$ 0.30000	\$6,900
LVJ-NNG Transport - CIP Applicable	C&I JOINT Class 3	232	10,440,253	425,680	\$ 300.00	\$ 0.02562	\$ 0.02767	\$ 0.30000	\$69,600
LVJ-NNG Transport - CIP Applicable	C&I JOINT Class 4	23	2,954,976	120,483	\$ 300.00	\$ 0.02562	\$ 0.02767	\$ 0.30000	\$6,900
LVJ-NNG Transport - CIP Exempt	C&I JOINT Class 5 - CIP Exempt	24	24,813,170	552,000	\$ 300.00	\$ 0.02562	\$ -	\$ 0.30000	\$7,200
SLVI-NNG Transport-CIP Exempt	C&I INT Class 5 - CIP Exempt	169	223,134,374	0	\$ 470.00	\$ 0.00448	\$ -	\$ -	\$79,430
SLVI-NNG Transport-CIP Applicable	C&I INT Class 4	24	2,103,500	0	\$ 470.00	\$ 0.00448	\$ 0.02767	\$ -	\$11,280
SLVJ-NNG Transport-CIP Exempt	Power Generating Unit - Class 2 CIP Exempt	24	40,225,718	4,298,400	\$ 470.00	\$ 0.00448	\$ -	\$ 0.06200	\$11,280
Transport for Resale	Transport for Resale	12	206,679	0	\$ 300.00	\$ 0.04661	\$ 0.02767	\$ -	\$3,600
LVJ-NNG Flex Transport (Cust "A")	LVJ-NNG Flex Transport (Cust "A")	12	5,824,816	123,000	\$ 300.00	\$ 0.00450	\$ 0.02767	\$ 0.30000	\$3,600
LVI-NNG Flex Transport (Cust "B")	LVI-NNG Flex Transport (Cust "B")	0	0	0	\$ 300.00	\$ 0.00500	\$ -	\$ -	\$0
LVI-NNG Flex Transport (Cust "C")	LVI-NNG Flex Transport (Cust "C")	0	0	0	\$ 300.00	\$ 0.00700	\$ -	\$ -	\$0
LVI-NNG Flex Transport (Cust "D")	LVI-NNG Flex Transport (Cust "D")	0	0	0	\$ 300.00	\$ 0.01500	\$ -	\$ -	\$0
LVJ-NNG Flex Transport (Cust "E")	LVJ-NNG Flex Transport (Cust "E")	12	7,473,350	72,000	\$ 300.00	\$ 0.01500	\$ -	\$ 0.30000	\$3,600

\$	788	\$	851	\$	-	\$	-	\$	5,339	\$	45.00	\$	0.08519	\$	0.02953	\$	-	\$	900.00	\$	2,620	\$	908	\$	-
\$	30,017	\$	32,419	\$	-	\$	-	\$	66,135	\$	165.00	\$	0.06519	\$	0.02953	\$	-	\$	\$3,300.00	\$	76,377	\$	34,598	\$	-
\$	89,835	\$	97,023	\$	-	\$	-	\$	194,074	\$	185.00	\$	0.04289	\$	0.02953	\$	-	\$	\$7,215.00	\$	150,392	\$	103,545	\$	-
\$	17,698	\$	7,023	\$	-	\$	3,960	\$	36,600	\$	45.00	\$	0.08519	\$	0.02953	\$	0.04071	\$	\$2,160.00	\$	21,621	\$	7,495	\$	-
\$	1,745,647	\$	226,250	\$	-	\$	-	\$	2,796,207	\$	9.50	\$	0.25836	\$	0.02953	\$	-	\$	\$1,080,131.00	\$	2,112,536	\$	241,458	\$	-
\$	26,693	\$	3,827	\$	-	\$	-	\$	35,845	\$	18.00	\$	0.23306	\$	0.02953	\$	-	\$	\$8,334.00	\$	32,237	\$	4,085	\$	-
\$	445,199	\$	87,255	\$	-	\$	-	\$	770,929	\$	45.00	\$	0.12590	\$	0.02953	\$	-	\$	\$429,255.00	\$	397,015	\$	93,120	\$	-
\$	78,605	\$	15,406	\$	-	\$	-	\$	94,561	\$	165.00	\$	0.10805	\$	0.02953	\$	-	\$	\$3,630.00	\$	60,159	\$	16,441	\$	-
\$	33,079	\$	13,126	\$	-	\$	-	\$	59,272	\$	45.00	\$	0.08519	\$	0.02953	\$	-	\$	\$6,570.00	\$	40,413	\$	14,009	\$	-
\$	56,743	\$	22,517	\$	-	\$	-	\$	80,692	\$	165.00	\$	0.06519	\$	0.02953	\$	-	\$	\$2,640.00	\$	53,049	\$	24,030	\$	-
\$	2,226	\$	883	\$	-	\$	-	\$	9,195	\$	45.00	\$	0.15000	\$	0.02953	\$	-	\$	\$3,060.00	\$	4,788	\$	943	\$	-
\$	2,406	\$	955	\$	-	\$	-	\$	4,434	\$	45.00	\$	0.05197	\$	0.02953	\$	-	\$	\$540.00	\$	1,793	\$	1,019	\$	-
\$	7,982	\$	8,621	\$	-	\$	-	\$	24,762	\$	45.00	\$	0.08519	\$	0.02953	\$	-	\$	\$3,690.00	\$	26,542	\$	9,201	\$	-
\$	26,235	\$	28,334	\$	-	\$	-	\$	55,563	\$	165.00	\$	0.06519	\$	0.02953	\$	-	\$	\$1,650.00	\$	66,754	\$	30,238	\$	-
\$	107,352	\$	42,599	\$	-	\$	-	\$	193,910	\$	315.00	\$	0.06519	\$	0.02953	\$	-	\$	\$49,455.00	\$	100,362	\$	45,462	\$	-
\$	88,978	\$	35,308	\$	-	\$	-	\$	137,445	\$	335.00	\$	0.04289	\$	0.02953	\$	-	\$	\$15,745.00	\$	54,729	\$	37,681	\$	-
\$	526,846	\$	569,002	\$	-	\$	-	\$	1,197,249	\$	315.00	\$	0.06519	\$	0.02953	\$	-	\$	\$106,470.00	\$	1,340,559	\$	607,251	\$	-
\$	272,130	\$	293,905	\$	-	\$	-	\$	583,736	\$	335.00	\$	0.04289	\$	0.02953	\$	-	\$	\$19,765.00	\$	455,569	\$	313,662	\$	-
\$	41,097	\$	44,385	\$	-	\$	-	\$	89,082	\$	335.00	\$	0.02907	\$	0.02953	\$	-	\$	\$4,020.00	\$	46,631	\$	47,369	\$	-
\$	52,456	\$	20,815	\$	-	\$	21,232	\$	145,463	\$	195.00	\$	0.08519	\$	0.02953	\$	0.04071	\$	\$35,490.00	\$	64,086	\$	22,214	\$	-
\$	158,023	\$	62,706	\$	-	\$	63,962	\$	328,091	\$	315.00	\$	0.06519	\$	0.02953	\$	0.04286	\$	\$48,825.00	\$	147,735	\$	66,921	\$	-
\$	4,047	\$	1,606	\$	-	\$	1,638	\$	10,651	\$	195.00	\$	0.05197	\$	0.02953	\$	0.04071	\$	\$2,340.00	\$	3,016	\$	1,714	\$	-
\$	501	\$	541	\$	-	\$	239	\$	8,181	\$	195.00	\$	0.08519	\$	0.02953	\$	0.04071	\$	\$4,485.00	\$	1,665	\$	577	\$	-
\$	267,479	\$	288,882	\$	-	\$	127,704	\$	753,665	\$	315.00	\$	0.06519	\$	0.02953	\$	0.04286	\$	\$73,080.00	\$	680,600	\$	308,301	\$	-
\$	75,706	\$	81,764	\$	-	\$	36,145	\$	200,516	\$	335.00	\$	0.04289	\$	0.02953	\$	0.04286	\$	\$7,705.00	\$	126,739	\$	87,260	\$	-
\$	635,713	\$	-	\$	-	\$	165,600	\$	808,513	\$	510.00	\$	0.00490	\$	-	\$	0.00550	\$	\$12,240.00	\$	121,585	\$	-	\$	-
\$	999,642	\$	-	\$	-	\$	-	\$	1,079,072	\$	510.00	\$	0.00490	\$	-	\$	-	\$	\$86,190.00	\$	1,093,358	\$	-	\$	-
\$	9,424	\$	58,204	\$	-	\$	-	\$	78,908	\$	335.00	\$	0.04289	\$	0.02953	\$	-	\$	\$8,040.00	\$	90,219	\$	62,116	\$	-
\$	180,211	\$	-	\$	-	\$	266,501	\$	457,992	\$	510.00	\$	0.00490	\$	-	\$	0.00550	\$	\$12,240.00	\$	197,106	\$	-	\$	-
\$	9,633	\$	5,719	\$	-	\$	-	\$	18,952	\$	335.00	\$	0.04661	\$	0.02953	\$	-	\$	\$4,020.00	\$	9,633	\$	6,103	\$	-
\$	26,212	\$	161,173	\$	-	\$	36,900	\$	227,884	\$	335.00	\$	0.00450	\$	0.02953	\$	0.04286	\$	\$4,020.00	\$	26,212	\$	172,007	\$	-
\$	-	\$	-	\$	-	\$	-	\$	-	\$	335.00	\$	0.00500	\$	-	\$	-	\$	\$0.00	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-	\$	-	\$	335.00	\$	0.00700	\$	-	\$	-	\$	\$0.00	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-	\$	-	\$	335.00	\$	0.01500	\$	-	\$	-	\$	\$0.00	\$	-	\$	-	\$	-
\$	112,100	\$	-	\$	-	\$	21,600	\$	137,300	\$	335.00	\$	0.01500	\$	-	\$	0.04286	\$	\$4,020.00	\$	112,100	\$	-	\$	-

\$	-	\$	4,428	-75.68%	232.51%	6.72%	#DIV/0!	#DIV/0!	-17.06%
\$	-	\$	114,275	-10.81%	154.45%	6.72%	#DIV/0!	#DIV/0!	72.79%
\$	-	\$	261,152	0.00%	67.41%	6.72%	#DIV/0!	#DIV/0!	34.56%
\$	16,121	\$	47,397	-72.73%	22.17%	6.72%	#DIV/0!	307.10%	29.50%
\$	-	\$	3,434,125	31.03%	21.02%	6.72%	#DIV/0!	#DIV/0!	22.81%
\$	-	\$	44,656	56.52%	20.77%	6.72%	#DIV/0!	#DIV/0!	24.58%
\$	-	\$	919,390	80.00%	-10.82%	6.72%	#DIV/0!	#DIV/0!	19.26%
\$	-	\$	80,231	560.00%	-23.47%	6.72%	#DIV/0!	#DIV/0!	-15.15%
\$	-	\$	60,991	-49.72%	22.17%	6.72%	#DIV/0!	#DIV/0!	2.90%
\$	-	\$	79,719	84.36%	-6.51%	6.72%	#DIV/0!	#DIV/0!	-1.21%
\$	-	\$	8,791	-49.72%	115.12%	6.72%	#DIV/0!	#DIV/0!	-4.40%
\$	-	\$	3,352	-49.72%	-25.47%	6.72%	#DIV/0!	#DIV/0!	-24.41%
\$	-	\$	39,433	-54.77%	232.51%	6.72%	#DIV/0!	#DIV/0!	59.25%
\$	-	\$	98,642	65.83%	154.45%	6.72%	#DIV/0!	#DIV/0!	77.53%
\$	-	\$	195,279	12.50%	-6.51%	6.72%	#DIV/0!	#DIV/0!	0.71%
\$	-	\$	108,155	19.64%	-38.49%	6.72%	#DIV/0!	#DIV/0!	-21.31%
\$	-	\$	2,054,280	5.00%	154.45%	6.72%	#DIV/0!	#DIV/0!	71.58%
\$	-	\$	788,996	11.67%	67.41%	6.72%	#DIV/0!	#DIV/0!	35.16%
\$	-	\$	98,019	11.67%	13.47%	6.72%	#DIV/0!	#DIV/0!	10.03%
\$	86,436	\$	208,226	-30.36%	22.17%	6.72%	#DIV/0!	307.10%	43.15%
\$	274,140	\$	537,621	12.50%	-6.51%	6.72%	#DIV/0!	328.60%	63.86%
\$	6,668	\$	13,739	-30.36%	-25.47%	6.72%	#DIV/0!	307.10%	28.99%
\$	973	\$	7,701	-35.00%	232.51%	6.72%	#DIV/0!	307.10%	-5.87%
\$	547,339	\$	1,609,320	5.00%	154.45%	6.72%	#DIV/0!	328.60%	113.53%
\$	154,917	\$	376,621	11.67%	67.41%	6.72%	#DIV/0!	328.60%	87.83%
\$	91,080	\$	224,905	70.00%	-80.87%	#DIV/0!	#DIV/0!	-45.00%	-72.18%
\$	-	\$	1,179,548	8.51%	9.38%	#DIV/0!	#DIV/0!	#DIV/0!	9.31%
\$	-	\$	160,375	-28.72%	857.37%	6.72%	#DIV/0!	#DIV/0!	103.24%
\$	709,236	\$	918,582	8.51%	9.38%	#DIV/0!	#DIV/0!	166.13%	100.57%
\$	-	\$	19,757	11.67%	0.00%	6.72%	#DIV/0!	#DIV/0!	4.24%
\$	158,153	\$	360,392	11.67%	0.00%	6.72%	#DIV/0!	328.60%	58.15%
\$	-	\$	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
\$	-	\$	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
\$	-	\$	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
\$	92,578	\$	208,698	11.67%	0.00%	#DIV/0!	#DIV/0!	328.60%	52.00%

LVJ-NNG Flex Transport (Cust "F")	LVJ-NNG Flex Transport (Cust "F")	36	4,563,375	144,000	\$ 300.00	\$ 0.00637	\$ 0.02767	\$ 0.30000	\$10,800
LVJ-NNG Flex Transport (Cust "G")	LVJ-NNG Flex Transport (Cust "G")	12	1,087,556	90,000	\$ 300.00	\$ 0.00552	\$ 0.02767	\$ 0.30000	\$3,600
CONSOLIDATED TRANSPORT									
SVI-CONSOLIDATED Transport	C&I INT Class 2	59	283,437	0	\$ 280.00	\$ 0.06973	\$ 0.02767	\$ -	\$16,520
SVI-CONSOLIDATED Transport	C&I INT Class 3	73	830,679	0	\$ 280.00	\$ 0.06973	\$ 0.02767	\$ -	\$20,440
LVI-CONSOLIDATED Transport	C&I INT Class 3	68	3,580,918	0	\$ 300.00	\$ 0.02562	\$ 0.02767	\$ -	\$20,400
LVI-CONSOLIDATED Transport	C&I INT Class 4	13	4,245,924	0	\$ 300.00	\$ 0.02562	\$ 0.02767	\$ -	\$3,900
SVJ-CONSOLIDATED Transport	C&I JOINT Class 2	197	1,269,335	119,820	\$ 280.00	\$ 0.06973	\$ 0.02767	\$ 0.30000	\$55,160
SVJ-CONSOLIDATED Transport	C&I JOINT Class 3	18	423,959	40,020	\$ 280.00	\$ 0.06973	\$ 0.02767	\$ 0.30000	\$5,040
LVJ-CONSOLIDATED Transport	C&I JOINT Class 3	131	13,402,164	410,040	\$ 300.00	\$ 0.02562	\$ 0.02767	\$ 0.30000	\$39,300
SLVJ-CONSOLIDATED Transport-CIP Exempt	C&I INT Class 5 - CIP Exempt	72	43,166,561	1,436,400	\$ 470.00	\$ 0.00873	\$ -	\$ 0.06200	\$33,840
ALBERT LEA-NNG TRANSPORT									
0									
SVI-ALBERT LEA Transport	C&I INT Class 3	24	356,506	0	\$ 280.00	\$ 0.06973	\$ 0.02767	\$ -	\$6,720
LVI-ALBERT LEA Transport	C&I INT Class 3	24	1,760,778	0	\$ 300.00	\$ 0.02562	\$ 0.02767	\$ -	\$7,200
TOTAL									<u><u>\$34,143,240</u></u>

\$ 29,069	\$ 126,269	\$ -	\$ 43,200	\$ 209,337	\$ 335.00	\$ 0.00637	\$ 0.02953	\$ 0.04286	\$12,060.00	\$ 29,069	\$ 134,756	\$ -
\$ 6,003	\$ 30,093	\$ -	\$ 27,000	\$ 66,696	\$ 335.00	\$ 0.00552	\$ 0.02953	\$ 0.04286	\$4,020.00	\$ 6,003	\$ 32,116	\$ -
\$ 19,764	\$ 7,843	\$ -	\$ -	\$ 44,127	\$ 195.00	\$ 0.08519	\$ 0.02953	\$ -	\$11,505.00	\$ 24,146	\$ 8,370	\$ -
\$ 57,923	\$ 22,985	\$ -	\$ -	\$ 101,348	\$ 315.00	\$ 0.06519	\$ 0.02953	\$ -	\$22,995.00	\$ 54,152	\$ 24,530	\$ -
\$ 91,743	\$ 99,084	\$ -	\$ -	\$ 211,227	\$ 315.00	\$ 0.06519	\$ 0.02953	\$ -	\$21,420.00	\$ 233,440	\$ 105,745	\$ -
\$ 108,781	\$ 117,485	\$ -	\$ -	\$ 230,165	\$ 335.00	\$ 0.04289	\$ 0.02953	\$ -	\$4,355.00	\$ 182,108	\$ 125,382	\$ -
\$ 88,511	\$ 35,122	\$ -	\$ 35,946	\$ 214,739	\$ 195.00	\$ 0.08519	\$ 0.02953	\$ 0.04071	\$38,415.00	\$ 108,135	\$ 37,483	\$ -
\$ 29,563	\$ 11,731	\$ -	\$ 12,006	\$ 58,340	\$ 315.00	\$ 0.06519	\$ 0.02953	\$ 0.04286	\$5,670.00	\$ 27,638	\$ 12,520	\$ -
\$ 343,363	\$ 370,838	\$ -	\$ 123,012	\$ 876,513	\$ 315.00	\$ 0.06519	\$ 0.02953	\$ 0.04286	\$41,265.00	\$ 873,687	\$ 395,766	\$ -
\$ 376,844	\$ -	\$ -	\$ 89,057	\$ 499,741	\$ 510.00	\$ 0.00490	\$ -	\$ 0.00550	\$36,720.00	\$ 211,516	\$ -	\$ -
\$ 24,859	\$ 9,865	\$ -	\$ -	\$ 41,444	\$ 315.00	\$ 0.06519	\$ 0.02953	\$ -	\$7,560.00	\$ 23,241	\$ 10,528	\$ -
\$ 45,111	\$ 48,721	\$ -	\$ -	\$ 101,032	\$ 315.00	\$ 0.06519	\$ 0.02953	\$ -	\$7,560.00	\$ 114,785	\$ 51,996	\$ -
\$60,721,744	\$11,462,791	\$0	\$1,079,122	\$107,406,897					\$34,073,648	\$70,326,600	\$12,233,330	\$0

\$	185,155	\$	361,040	11.67%	0.00%	6.72%	#DIV/0!	328.60%	72.47%
\$	115,722	\$	157,861	11.67%	0.00%	6.72%	#DIV/0!	328.60%	136.69%
\$	-	\$	44,021	-30.36%	22.17%	6.72%	#DIV/0!	#DIV/0!	-0.24%
\$	-	\$	101,677	12.50%	-6.51%	6.72%	#DIV/0!	#DIV/0!	0.32%
\$	-	\$	360,605	5.00%	154.45%	6.72%	#DIV/0!	#DIV/0!	70.72%
\$	-	\$	311,845	11.67%	67.41%	6.72%	#DIV/0!	#DIV/0!	35.49%
\$	146,336	\$	330,369	-30.36%	22.17%	6.72%	#DIV/0!	307.10%	53.85%
\$	51,458	\$	97,285	12.50%	-6.51%	6.72%	#DIV/0!	328.60%	66.76%
\$	527,229	\$	1,837,947	5.00%	154.45%	6.72%	#DIV/0!	328.60%	109.69%
\$	237,006	\$	485,242	8.51%	-43.87%	#DIV/0!	#DIV/0!	166.13%	-2.90%
\$	-	\$	41,328	12.50%	-6.51%	6.72%	#DIV/0!	#DIV/0!	-0.28%
\$	-	\$	174,341	5.00%	154.45%	6.72%	#DIV/0!	#DIV/0!	72.56%
	\$3,414,472		\$120,048,049	-0.20%	15.82%	6.72%	#DIV/0!	216.41%	11.77%

MINNESOTA ENERGY RESOURCES CORPORATION
COMPARISON OF REVENUE FROM CURRENT AND PROPOSED RATES (EXCLUDING GAS COSTS)

Current MERC Customer Class	Proposed MERC Customer Class	Current Revenues	Proposed Revenues	\$ Increase/ (Decrease)	% Increase/ (Decrease)
NNG SALES					
GS-NNG Residential Sales	GS-NNG Residential Sales	\$ 54,776,733	\$ 61,657,106	\$ 6,880,374	12.56%
GS-NNG Residential Farm-Tap Sales	GS-NNG Residential Farm-Tap Sales	\$ 703,819	\$ 809,322	\$ 105,502	14.99%
GS-NNG SC&I Sales	C&I FIRM Class 1	\$ 2,857,907	\$ 3,126,222	\$ 268,314	9.39%
GS-NNG SC&I Sales	Agriculture Grain Dryer - Class 1	\$ 251	\$ 569	\$ 317	126.44%
GS-NNG SC&I Sales	GS-NNG C&I Farm-Tap Class 1	\$ 86,610	\$ 98,149	\$ 11,539	13.32%
GS-NNG LC&I Sales	C&I FIRM Class 2	\$ 15,352,542	\$ 14,510,217	\$ (842,326)	-5.49%
GS-NNG LC&I Sales	C&I FIRM Class 3	\$ 496,147	\$ 430,957	\$ (65,190)	-13.14%
GS-NNG LC&I Sales	Power Generating Unit - Class 1	\$ 1,485	\$ 1,342	\$ (142)	-9.57%
GS-NNG LC&I Sales	Agriculture Grain Dryer - Class 1	\$ 2,355	\$ 2,436	\$ 81	3.42%
GS-NNG LC&I Sales	GS-NNG C&I Farm-Tap Class 2	\$ 622,950	\$ 582,105	\$ (40,845)	-6.56%
SVI-NNG Sales	C&I INT Class 2	\$ 1,372,245	\$ 1,189,744	\$ (182,500)	-13.30%
SVI-NNG Sales	C&I INT Class 3	\$ 556,260	\$ 542,711	\$ (13,549)	-2.44%
SVI-NNG Sales	Agriculture Grain Dryer - Class 1	\$ 39,020	\$ 31,497	\$ (7,522)	-19.28%
SVI-NNG Sales	Agriculture Grain Dryer - Class 2	\$ 117,782	\$ 75,103	\$ (42,680)	-36.24%
LVI-NNG Sales	C&I INT Class 2	\$ 51,183	\$ 64,615	\$ 13,431	26.24%
LVI-NNG Sales	C&I INT Class 3	\$ 445,674	\$ 753,006	\$ 307,332	68.96%
LVI-NNG Sales	Power Generating Unit - Class 1	\$ 19,806	\$ 20,593	\$ 787	3.98%
LVI-NNG Sales	Agriculture Grain Dryer - Class 1	\$ 17,599	\$ 10,717	\$ (6,882)	-39.11%
LVI-NNG Sales	Agriculture Grain Dryer - Class 2	\$ 95,678	\$ 100,644	\$ 4,966	5.19%
SVJ-NNG Sales	C&I JOINT Class 2	\$ 24,017	\$ 32,806	\$ 8,789	36.60%
CONSOLIDATED SALES					
GS-CONSOLIDATED Residential Sales	GS-CONSOLIDATED Residential Sales	\$ 9,766,458	\$ 10,986,703	\$ 1,220,245	12.49%
GS-CONSOLIDATED SC&I Sales	C&I FIRM Class 1	\$ 984,752	\$ 1,080,032	\$ 95,279	9.68%
GS-CONSOLIDATED SC&I Sales	Agriculture Grain Dryer - Class 1	\$ 2,122	\$ 2,819	\$ 697	32.87%
GS-CONSOLIDATED LC&I Sales	C&I FIRM Class 2	\$ 5,015,327	\$ 4,754,083	\$ (261,244)	-5.21%
GS-CONSOLIDATED LC&I Sales	C&I FIRM Class 3	\$ 90,802	\$ 80,916	\$ (9,886)	-10.89%
GS-CONSOLIDATED LC&I Sales	Agriculture Grain Dryer - Class 1	\$ 2,028	\$ 2,088	\$ 60	2.96%
SVI-CONSOLIDATED Sales	C&I INT Class 2	\$ 381,675	\$ 359,344	\$ (22,331)	-5.85%
SVI-CONSOLIDATED Sales	C&I INT Class 3	\$ 171,986	\$ 167,644	\$ (4,342)	-2.52%
SVI-CONSOLIDATED Sales	Agriculture Grain Dryer - Class 1	\$ 2,758	\$ 1,974	\$ (784)	-28.43%
SVI-CONSOLIDATED Sales	Agriculture Grain Dryer - Class 2	\$ 3,997	\$ 2,228	\$ (1,769)	-44.27%
LVI-CONSOLIDATED Sales	C&I INT Class 2	\$ 5,339	\$ 4,428	\$ (911)	-17.06%
LVI-CONSOLIDATED Sales	C&I INT Class 3	\$ 66,135	\$ 114,275	\$ 48,140	72.79%
LVI-CONSOLIDATED Sales	C&I INT Class 4	\$ 194,074	\$ 261,152	\$ 67,078	34.56%
SVJ-CONSOLIDATED Sales	C&I JOINT Class 2	\$ 36,600	\$ 47,397	\$ 10,797	29.50%
ALBERT LEA-NNG SALES					
GS-ALBERT LEA NNG Residential Sales	GS-ALBERT LEA NNG Residential Sales	\$ 2,796,207	\$ 3,434,125	\$ 637,918	22.81%
GS-ALBERT LEA NNG SC&I Sales	C&I FIRM Class 1	\$ 35,845	\$ 44,656	\$ 8,811	24.58%
GS-ALBERT LEA NNG LC&I Sales	C&I FIRM Class 2	\$ 770,929	\$ 919,390	\$ 148,461	19.26%
GS-ALBERT LEA NNG LC&I Sales	C&I FIRM Class 3	\$ 94,561	\$ 80,231	\$ (14,330)	-15.15%
SVI-ALBERT LEA NNG Sales	C&I INT Class 2	\$ 59,272	\$ 60,991	\$ 1,719	2.90%
SVI-ALBERT LEA NNG Sales	C&I INT Class 3	\$ 80,692	\$ 79,719	\$ (973)	-1.21%
SVI-ALBERT LEA NNG Sales	Agriculture Grain Dryer - Class 1	\$ 9,195	\$ 8,791	\$ (404)	-4.40%
SVI-ALBERT LEA NNG Sales	Agriculture Grain Dryer - Class 2	\$ 4,434	\$ 3,352	\$ (1,083)	-24.41%
LVI-ALBERT LEA NNG Sales	C&I INT Class 2	\$ 24,762	\$ 39,433	\$ 14,670	59.25%
LVI-ALBERT LEA NNG Sales	C&I INT Class 3	\$ 55,563	\$ 98,642	\$ 43,079	77.53%

NNG TRANSPORT

SVI-NNG Transport	C&I INT Class 3	\$ 193,910	\$ 195,279	\$ 1,369	0.71%
SVI-NNG Transport	C&I INT Class 4	\$ 137,445	\$ 108,155	\$ (29,290)	-21.31%
LVI-NNG Transport - CIP Applicable	C&I INT Class 3	\$ 1,197,249	\$ 2,054,280	\$ 857,031	71.58%
LVI-NNG Transport - CIP Applicable	C&I INT Class 4	\$ 583,736	\$ 788,996	\$ 205,260	35.16%
LVI-NNG Transport - CIP Applicable	Agriculture Grain Dryer - Class 3	\$ 89,082	\$ 98,019	\$ 8,938	10.03%
SVJ-NNG Transport	C&I JOINT Class 2	\$ 145,463	\$ 208,226	\$ 62,763	43.15%
SVJ-NNG Transport	C&I JOINT Class 3	\$ 328,091	\$ 537,621	\$ 209,530	63.86%
SVJ-NNG Transport	Agriculture Grain Dryer - Class 2	\$ 10,651	\$ 13,739	\$ 3,087	28.99%
LVJ-NNG Transport - CIP Applicable	C&I JOINT Class 2	\$ 8,181	\$ 7,701	\$ (480)	-5.87%
LVJ-NNG Transport - CIP Applicable	C&I JOINT Class 3	\$ 753,665	\$ 1,609,320	\$ 855,655	113.53%
LVJ-NNG Transport - CIP Applicable	C&I JOINT Class 4	\$ 200,516	\$ 376,621	\$ 176,106	87.83%
LVJ-NNG Transport - CIP Exempt	C&I JOINT Class 5 - CIP Exempt	\$ 808,513	\$ 224,905	\$ (583,609)	-72.18%
SLVI-NNG Transport-CIP Exempt	C&I INT Class 5 - CIP Exempt	\$ 1,079,072	\$ 1,179,548	\$ 100,476	9.31%
SLVI-NNG Transport-CIP Applicable	C&I INT Class 4	\$ 78,908	\$ 160,375	\$ 81,468	103.24%
SLVJ-NNG Transport-CIP Exempt	Power Generating Unit - Class 2 CIP Exempt	\$ 457,992	\$ 918,582	\$ 460,590	100.57%
Transport for Resale	Transport for Resale	\$ 18,952	\$ 19,757	\$ 804	4.24%
LVJ-NNG Flex Transport (Cust "A")	LVJ-NNG Flex Transport (Cust "A")	\$ 227,884	\$ 360,392	\$ 132,508	58.15%
LVJ-NNG Flex Transport (Cust "B")	LVJ-NNG Flex Transport (Cust "B")	\$ -	\$ -	\$ -	#DIV/0!
LVJ-NNG Flex Transport (Cust "C")	LVJ-NNG Flex Transport (Cust "C")	\$ -	\$ -	\$ -	#DIV/0!
LVJ-NNG Flex Transport (Cust "D")	LVJ-NNG Flex Transport (Cust "D")	\$ -	\$ -	\$ -	#DIV/0!
LVJ-NNG Flex Transport (Cust "E")	LVJ-NNG Flex Transport (Cust "E")	\$ 137,300	\$ 208,698	\$ 71,398	52.00%
LVJ-NNG Flex Transport (Cust "F")	LVJ-NNG Flex Transport (Cust "F")	\$ 209,337	\$ 361,040	\$ 151,703	72.47%
LVJ-NNG Flex Transport (Cust "G")	LVJ-NNG Flex Transport (Cust "G")	\$ 66,696	\$ 157,861	\$ 91,165	136.69%

CONSOLIDATED TRANSPORT

SVI-CONSOLIDATED Transport	C&I INT Class 2	\$ 44,127	\$ 44,021	\$ (106)	-0.24%
SVI-CONSOLIDATED Transport	C&I INT Class 3	\$ 101,348	\$ 101,677	\$ 329	0.32%
LVI-CONSOLIDATED Transport	C&I INT Class 3	\$ 211,227	\$ 360,605	\$ 149,377	70.72%
LVI-CONSOLIDATED Transport	C&I INT Class 4	\$ 230,165	\$ 311,845	\$ 81,680	35.49%
SVJ-CONSOLIDATED Transport	C&I JOINT Class 2	\$ 214,739	\$ 330,369	\$ 115,630	53.85%
SVJ-CONSOLIDATED Transport	C&I JOINT Class 3	\$ 58,340	\$ 97,285	\$ 38,946	66.76%
LVJ-CONSOLIDATED Transport	C&I JOINT Class 3	\$ 876,513	\$ 1,837,947	\$ 961,434	109.69%
SLVJ-CONSOLIDATED Transport-CIP Exempt	C&I INT Class 5 - CIP Exempt	\$ 499,741	\$ 485,242	\$ (14,499)	-2.90%

ALBERT LEA-NNG TRANSPORT

SVI-ALBERT LEA Transport	C&I INT Class 3	\$ 41,444	\$ 41,328	\$ (115)	-0.28%
LVI-ALBERT LEA Transport	C&I INT Class 3	\$ 101,032	\$ 174,341	\$ 73,309	72.56%

Total NNG Sales Customers	\$ 77,640,064	\$ 84,039,861	\$ 6,399,797	8.24%
Total Consolidated Sales Customers	\$ 16,724,053	\$ 17,865,083	\$ 1,141,030	6.82%
Total Albert Lea Sales Customers	\$ 3,931,461	\$ 4,769,329	\$ 837,869	21.31%
TOTAL SALES CUSTOMERS	\$ 98,295,578	\$ 106,674,273	\$ 8,378,696	8.52%

Total NNG Transport Customers	\$ 6,732,643	\$ 9,589,115	\$ 2,856,472	42.43%
Total Consolidated Transport Customers	\$ 2,236,200	\$ 3,568,991	\$ 1,332,791	59.60%
Total Albert Lea Transport Customers	\$ 142,476	\$ 215,669	\$ 73,194	51.37%
TOTAL TRANSPORT CUSTOMERS	\$ 9,111,319	\$ 13,373,776	\$ 4,262,457	46.78%

Total NNG Customers	\$ 84,372,707	\$ 93,628,977	\$ 9,256,269	10.97%
Total Consolidated Customers	\$ 18,960,253	\$ 21,434,074	\$ 2,473,821	13.05%
Total Albert Lea Customers	\$ 4,073,936	\$ 4,984,999	\$ 911,062	22.36%
TOTAL	\$ 107,406,897	\$ 120,048,049	\$ 12,641,152	11.77%

**MINNESOTA ENERGY RESOURCES CORPORATION
BILL COMPARISON (EXCLUDING GAS COSTS)**

GS-NNG Residential Sales

Monthly Therm Consumption	Bill Under Currents Rates		Bill Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
25	\$15.53	\$186.35	\$16.70	\$200.37	7.52%	7.52%
30	\$16.73	\$200.82	\$18.14	\$217.64	8.38%	8.38%
45	\$20.35	\$244.23	\$22.46	\$269.46	10.33%	10.33%
60	\$23.97	\$287.64	\$26.77	\$321.28	11.70%	11.70%
75	\$27.59	\$331.04	\$31.09	\$373.10	12.70%	12.70%
100	\$33.62	\$403.39	\$38.29	\$459.47	13.90%	13.90%
125	\$39.65	\$475.74	\$45.49	\$545.84	14.73%	14.73%
150	\$45.67	\$548.09	\$52.68	\$632.20	15.35%	15.35%
200	\$57.73	\$692.78	\$67.08	\$804.94	16.19%	16.19%
250	\$69.79	\$837.48	\$81.47	\$977.67	16.74%	16.74%

GS-NNG Residential Sales

GS-NNG Residential Farm-Tap Sales

Monthly Therm Consumption	Bill Under Currents Rates		Bill Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
25	\$15.53	\$186.35	\$16.70	\$200.37	7.52%	7.52%
30	\$16.73	\$200.82	\$18.14	\$217.64	8.38%	8.38%
45	\$20.35	\$244.23	\$22.46	\$269.46	10.33%	10.33%
60	\$23.97	\$287.64	\$26.77	\$321.28	11.70%	11.70%
75	\$27.59	\$331.04	\$31.09	\$373.10	12.70%	12.70%
100	\$33.62	\$403.39	\$38.29	\$459.47	13.90%	13.90%
125	\$39.65	\$475.74	\$45.49	\$545.84	14.73%	14.73%
150	\$45.67	\$548.09	\$52.68	\$632.20	15.35%	15.35%
200	\$57.73	\$692.78	\$67.08	\$804.94	16.19%	16.19%
250	\$69.79	\$837.48	\$81.47	\$977.67	16.74%	16.74%

GS-NNG Residential Farm-Tap Sales

GS-NNG SC&I Sales

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
25	\$23.52	\$282.20	\$24.56	\$294.78	4.46%	4.46%
30	\$24.62	\$295.43	\$25.88	\$310.53	5.11%	5.11%
45	\$27.93	\$335.15	\$29.82	\$357.80	6.76%	6.76%
60	\$31.24	\$374.87	\$33.76	\$405.06	8.06%	8.06%
75	\$34.55	\$414.59	\$37.69	\$452.33	9.10%	9.10%
100	\$40.07	\$480.78	\$44.26	\$531.11	10.47%	10.47%
125	\$45.58	\$546.98	\$50.82	\$609.89	11.50%	11.50%
150	\$51.10	\$613.17	\$57.39	\$688.66	12.31%	12.31%
200	\$62.13	\$745.56	\$70.52	\$846.22	13.50%	13.50%
250	\$73.16	\$877.95	\$83.65	\$1,003.77	14.33%	14.33%

C&I FIRM Class 1

GS-NNG SC&I Sales

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
125	\$45.58	\$546.98	\$67.44	\$809.30	47.96%	47.96%
200	\$62.13	\$745.56	\$80.91	\$970.87	30.22%	30.22%
300	\$84.20	\$1,010.34	\$98.86	\$1,186.31	17.42%	17.42%
500	\$128.33	\$1,539.90	\$134.77	\$1,617.18	5.02%	5.02%
600	\$150.39	\$1,804.68	\$152.72	\$1,832.62	1.55%	1.55%

Agriculture Grain Dryer - Class 1

800	\$194.52	\$2,334.24	\$188.62	\$2,263.49	-3.03%	-3.03%
1,000	\$238.65	\$2,863.80	\$224.53	\$2,694.36	-5.92%	-5.92%
1,200	\$282.78	\$3,393.36	\$260.44	\$3,125.23	-7.90%	-7.90%
1,400	\$326.91	\$3,922.92	\$296.34	\$3,556.10	-9.35%	-9.35%
1,600	\$371.04	\$4,452.48	\$332.25	\$3,986.98	-10.45%	-10.45%

GS-NNG SC&I Sales

GS-NNG C&I Farm-Tap Class 1

Monthly Therm Consumption	Bill Under Currents Rates		Bill Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
25	\$23.52	\$282.20	\$24.56	\$294.78	4.46%	4.46%
30	\$24.62	\$295.43	\$25.88	\$310.53	5.11%	5.11%
45	\$27.93	\$335.15	\$29.82	\$357.80	6.76%	6.76%
60	\$31.24	\$374.87	\$33.76	\$405.06	8.06%	8.06%
75	\$34.55	\$414.59	\$37.69	\$452.33	9.10%	9.10%
100	\$40.07	\$480.78	\$44.26	\$531.11	10.47%	10.47%
125	\$45.58	\$546.98	\$50.82	\$609.89	11.50%	11.50%
150	\$51.10	\$613.17	\$57.39	\$688.66	12.31%	12.31%
200	\$62.13	\$745.56	\$70.52	\$846.22	13.50%	13.50%
250	\$73.16	\$877.95	\$83.65	\$1,003.77	14.33%	14.33%

GS-NNG LC&I Sales

C&I FIRM Class 2

Monthly Therm Consumption	Bill Under Currents Rates		Bill Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
125	\$66.11	\$793.28	\$64.43	\$773.15	-2.54%	-2.54%
200	\$78.77	\$945.24	\$76.09	\$913.03	-3.41%	-3.41%
300	\$95.66	\$1,147.86	\$91.63	\$1,099.55	-4.21%	-4.21%
500	\$129.43	\$1,553.10	\$122.72	\$1,472.58	-5.18%	-5.18%
600	\$146.31	\$1,755.72	\$138.26	\$1,659.10	-5.50%	-5.50%
800	\$180.08	\$2,160.96	\$169.34	\$2,032.13	-5.96%	-5.96%
1,000	\$213.85	\$2,566.20	\$200.43	\$2,405.16	-6.28%	-6.28%
1,200	\$247.62	\$2,971.44	\$231.52	\$2,778.19	-6.50%	-6.50%
1,400	\$281.39	\$3,376.68	\$262.60	\$3,151.22	-6.68%	-6.68%
1,600	\$315.16	\$3,781.92	\$293.69	\$3,524.26	-6.81%	-6.81%

GS-NNG LC&I Sales

C&I FIRM Class 3

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$382.70	\$4,592.40	\$440.16	\$5,281.92	15.01%	15.01%
5,000	\$889.25	\$10,671.00	\$852.90	\$10,234.80	-4.09%	-4.09%
10,000	\$1,733.50	\$20,802.00	\$1,540.80	\$18,489.60	-11.12%	-11.12%
15,000	\$2,577.75	\$30,933.00	\$2,228.70	\$26,744.40	-13.54%	-13.54%
20,000	\$3,422.00	\$41,064.00	\$2,916.60	\$34,999.20	-14.77%	-14.77%
30,000	\$5,110.50	\$61,326.00	\$4,292.40	\$51,508.80	-16.01%	-16.01%
40,000	\$6,799.00	\$81,588.00	\$5,668.20	\$68,018.40	-16.63%	-16.63%
50,000	\$8,487.50	\$101,850.00	\$7,044.00	\$84,528.00	-17.01%	-17.01%
60,000	\$10,176.00	\$122,112.00	\$8,419.80	\$101,037.60	-17.26%	-17.26%
70,000	\$11,864.50	\$142,374.00	\$9,795.60	\$117,547.20	-17.44%	-17.44%

GS-NNG LC&I Sales

Power Generating Unit - Class 1

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$382.70	\$4,592.40	\$264.06	\$3,168.72	-31.00%	-31.00%
5,000	\$889.25	\$10,671.00	\$592.65	\$7,111.80	-33.35%	-33.35%
10,000	\$1,733.50	\$20,802.00	\$1,140.30	\$13,683.60	-34.22%	-34.22%
12,000	\$2,071.20	\$24,854.40	\$1,359.36	\$16,312.32	-34.37%	-34.37%

15,000	\$2,577.75	\$30,933.00	\$1,687.95	\$20,255.40	-34.52%	-34.52%
20,000	\$3,422.00	\$41,064.00	\$2,235.60	\$26,827.20	-34.67%	-34.67%
25,000	\$4,266.25	\$51,195.00	\$2,783.25	\$33,399.00	-34.76%	-34.76%
30,000	\$5,110.50	\$61,326.00	\$3,330.90	\$39,970.80	-34.82%	-34.82%
35,000	\$5,954.75	\$71,457.00	\$3,878.55	\$46,542.60	-34.87%	-34.87%
40,000	\$6,799.00	\$81,588.00	\$4,426.20	\$53,114.40	-34.90%	-34.90%

GS-NNG LC&I Sales

Agriculture Grain Dryer - Class 1

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
125	\$66.11	\$793.28	\$67.44	\$809.30	2.02%	2.02%
200	\$78.77	\$945.24	\$80.91	\$970.87	2.71%	2.71%
300	\$95.66	\$1,147.86	\$98.86	\$1,186.31	3.35%	3.35%
500	\$129.43	\$1,553.10	\$134.77	\$1,617.18	4.13%	4.13%
600	\$146.31	\$1,755.72	\$152.72	\$1,832.62	4.38%	4.38%
800	\$180.08	\$2,160.96	\$188.62	\$2,263.49	4.74%	4.74%
1,000	\$213.85	\$2,566.20	\$224.53	\$2,694.36	4.99%	4.99%
1,200	\$247.62	\$2,971.44	\$260.44	\$3,125.23	5.18%	5.18%
1,400	\$281.39	\$3,376.68	\$296.34	\$3,556.10	5.31%	5.31%
1,600	\$315.16	\$3,781.92	\$332.25	\$3,986.98	5.42%	5.42%

**MINNESOTA ENERGY RESOURCES CORPORATION
BILL COMPARISON (EXCLUDING GAS COSTS)**

GS-NNG LC&I Sales

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
50	\$53.44	\$641.31	\$52.77	\$633.26	-1.26%	-1.26%
100	\$61.89	\$742.62	\$60.54	\$726.52	-2.17%	-2.17%
200	\$78.77	\$945.24	\$76.09	\$913.03	-3.41%	-3.41%
300	\$95.66	\$1,147.86	\$91.63	\$1,099.55	-4.21%	-4.21%
400	\$112.54	\$1,350.48	\$107.17	\$1,286.06	-4.77%	-4.77%
500	\$129.43	\$1,553.10	\$122.72	\$1,472.58	-5.18%	-5.18%
600	\$146.31	\$1,755.72	\$138.26	\$1,659.10	-5.50%	-5.50%
750	\$171.64	\$2,059.65	\$161.57	\$1,938.87	-5.86%	-5.86%
900	\$196.97	\$2,363.58	\$184.89	\$2,218.64	-6.13%	-6.13%
1,000	\$213.85	\$2,566.20	\$200.43	\$2,405.16	-6.28%	-6.28%

GS-NNG C&I Farm-Tap Class 2

SVI-NNG Sales

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
125	\$177.18	\$2,126.10	\$59.34	\$712.08	-66.51%	-66.51%
200	\$184.48	\$2,213.76	\$67.94	\$815.33	-63.17%	-63.17%
300	\$194.22	\$2,330.64	\$79.42	\$952.99	-59.11%	-59.11%
500	\$213.70	\$2,564.40	\$102.36	\$1,228.32	-52.10%	-52.10%
600	\$223.44	\$2,681.28	\$113.83	\$1,365.98	-49.05%	-49.05%
800	\$242.92	\$2,915.04	\$136.78	\$1,641.31	-43.70%	-43.70%
1,000	\$262.40	\$3,148.80	\$159.72	\$1,916.64	-39.13%	-39.13%
1,200	\$281.88	\$3,382.56	\$182.66	\$2,191.97	-35.20%	-35.20%
1,400	\$301.36	\$3,616.32	\$205.61	\$2,467.30	-31.77%	-31.77%
1,600	\$320.84	\$3,850.08	\$228.55	\$2,742.62	-28.76%	-28.76%

C&I INT Class 2

SVI-NNG Sales

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$359.80	\$4,317.60	\$354.44	\$4,253.28	-1.49%	-1.49%
5,000	\$652.00	\$7,824.00	\$638.60	\$7,663.20	-2.06%	-2.06%
10,000	\$1,139.00	\$13,668.00	\$1,112.20	\$13,346.40	-2.35%	-2.35%
15,000	\$1,626.00	\$19,512.00	\$1,585.80	\$19,029.60	-2.47%	-2.47%
20,000	\$2,113.00	\$25,356.00	\$2,059.40	\$24,712.80	-2.54%	-2.54%
30,000	\$3,087.00	\$37,044.00	\$3,006.60	\$36,079.20	-2.60%	-2.60%
40,000	\$4,061.00	\$48,732.00	\$3,953.80	\$47,445.60	-2.64%	-2.64%
50,000	\$5,035.00	\$60,420.00	\$4,901.00	\$58,812.00	-2.66%	-2.66%
60,000	\$6,009.00	\$72,108.00	\$5,848.20	\$70,178.40	-2.68%	-2.68%
70,000	\$6,983.00	\$83,796.00	\$6,795.40	\$81,544.80	-2.69%	-2.69%

C&I INT Class 3

SVI-NNG Sales

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
125	\$177.18	\$2,126.10	\$67.44	\$809.30	-61.94%	-61.94%
200	\$184.48	\$2,213.76	\$80.91	\$970.87	-56.14%	-56.14%
300	\$194.22	\$2,330.64	\$98.86	\$1,186.31	-49.10%	-49.10%
500	\$213.70	\$2,564.40	\$134.77	\$1,617.18	-36.94%	-36.94%
600	\$223.44	\$2,681.28	\$152.72	\$1,832.62	-31.65%	-31.65%

Agriculture Grain Dryer - Class 1

800	\$242.92	\$2,915.04	\$188.62	\$2,263.49	-22.35%	-22.35%
1,000	\$262.40	\$3,148.80	\$224.53	\$2,694.36	-14.43%	-14.43%
1,200	\$281.88	\$3,382.56	\$260.44	\$3,125.23	-7.61%	-7.61%
1,400	\$301.36	\$3,616.32	\$296.34	\$3,556.10	-1.67%	-1.67%
1,600	\$320.84	\$3,850.08	\$332.25	\$3,986.98	3.56%	3.56%

SVI-NNG Sales

Agriculture Grain Dryer - Class 2

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$359.80	\$4,317.60	\$208.00	\$2,496.00	-42.19%	-42.19%
5,000	\$652.00	\$7,824.00	\$452.50	\$5,430.00	-30.60%	-30.60%
10,000	\$1,139.00	\$13,668.00	\$860.00	\$10,320.00	-24.50%	-24.50%
12,000	\$1,333.80	\$16,005.60	\$1,023.00	\$12,276.00	-23.30%	-23.30%
15,000	\$1,626.00	\$19,512.00	\$1,267.50	\$15,210.00	-22.05%	-22.05%
20,000	\$2,113.00	\$25,356.00	\$1,675.00	\$20,100.00	-20.73%	-20.73%
25,000	\$2,600.00	\$31,200.00	\$2,082.50	\$24,990.00	-19.90%	-19.90%
30,000	\$3,087.00	\$37,044.00	\$2,490.00	\$29,880.00	-19.34%	-19.34%
35,000	\$3,574.00	\$42,888.00	\$2,897.50	\$34,770.00	-18.93%	-18.93%
40,000	\$4,061.00	\$48,732.00	\$3,305.00	\$39,660.00	-18.62%	-18.62%

LVI-NNG Sales

C&I INT Class 2

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
125	\$191.66	\$2,299.94	\$59.34	\$712.08	-69.04%	-69.04%
200	\$195.66	\$2,347.90	\$67.94	\$815.33	-65.27%	-65.27%
300	\$200.99	\$2,411.84	\$79.42	\$952.99	-60.49%	-60.49%
500	\$211.65	\$2,539.74	\$102.36	\$1,228.32	-51.64%	-51.64%
600	\$216.97	\$2,603.69	\$113.83	\$1,365.98	-47.54%	-47.54%
800	\$227.63	\$2,731.58	\$136.78	\$1,641.31	-39.91%	-39.91%
1,000	\$238.29	\$2,859.48	\$159.72	\$1,916.64	-32.97%	-32.97%
1,200	\$248.95	\$2,987.38	\$182.66	\$2,191.97	-26.63%	-26.63%
1,400	\$259.61	\$3,115.27	\$205.61	\$2,467.30	-20.80%	-20.80%
1,600	\$270.26	\$3,243.17	\$228.55	\$2,742.62	-15.43%	-15.43%

**MINNESOTA ENERGY RESOURCES CORPORATION
BILL COMPARISON (EXCLUDING GAS COSTS)**

LVI-NNG Sales

C&I INT Class 3

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$291.58	\$3,498.96	\$354.44	\$4,253.28	21.56%	21.56%
5,000	\$451.45	\$5,417.40	\$638.60	\$7,663.20	41.46%	41.46%
10,000	\$717.90	\$8,614.80	\$1,112.20	\$13,346.40	54.92%	54.92%
15,000	\$984.35	\$11,812.20	\$1,585.80	\$19,029.60	61.10%	61.10%
20,000	\$1,250.80	\$15,009.60	\$2,059.40	\$24,712.80	64.65%	64.65%
30,000	\$1,783.70	\$21,404.40	\$3,006.60	\$36,079.20	68.56%	68.56%
40,000	\$2,316.60	\$27,799.20	\$3,953.80	\$47,445.60	70.67%	70.67%
50,000	\$2,849.50	\$34,194.00	\$4,901.00	\$58,812.00	72.00%	72.00%
60,000	\$3,382.40	\$40,588.80	\$5,848.20	\$70,178.40	72.90%	72.90%
70,000	\$3,915.30	\$46,983.60	\$6,795.40	\$81,544.80	73.56%	73.56%

LVI-NNG Sales

Power Generating Unit - Class 1

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$291.58	\$3,498.96	\$264.06	\$3,168.72	-9.44%	-9.44%
5,000	\$451.45	\$5,417.40	\$592.65	\$7,111.80	31.28%	31.28%
10,000	\$717.90	\$8,614.80	\$1,140.30	\$13,683.60	58.84%	58.84%
12,000	\$824.48	\$9,893.76	\$1,359.36	\$16,312.32	64.87%	64.87%
15,000	\$984.35	\$11,812.20	\$1,687.95	\$20,255.40	71.48%	71.48%
20,000	\$1,250.80	\$15,009.60	\$2,235.60	\$26,827.20	78.73%	78.73%
25,000	\$1,517.25	\$18,207.00	\$2,783.25	\$33,399.00	83.44%	83.44%
30,000	\$1,783.70	\$21,404.40	\$3,330.90	\$39,970.80	86.74%	86.74%
35,000	\$2,050.15	\$24,601.80	\$3,878.55	\$46,542.60	89.18%	89.18%
40,000	\$2,316.60	\$27,799.20	\$4,426.20	\$53,114.40	91.06%	91.06%

LVI-NNG Sales

Agriculture Grain Dryer - Class 1

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
125	\$191.66	\$2,299.94	\$67.44	\$809.30	-64.81%	-64.81%
200	\$195.66	\$2,347.90	\$80.91	\$970.87	-58.65%	-58.65%
300	\$200.99	\$2,411.84	\$98.86	\$1,186.31	-50.81%	-50.81%
500	\$211.65	\$2,539.74	\$134.77	\$1,617.18	-36.32%	-36.32%
600	\$216.97	\$2,603.69	\$152.72	\$1,832.62	-29.61%	-29.61%
800	\$227.63	\$2,731.58	\$188.62	\$2,263.49	-17.14%	-17.14%
1,000	\$238.29	\$2,859.48	\$224.53	\$2,694.36	-5.77%	-5.77%
1,200	\$248.95	\$2,987.38	\$260.44	\$3,125.23	4.61%	4.61%
1,400	\$259.61	\$3,115.27	\$296.34	\$3,556.10	14.15%	14.15%
1,600	\$270.26	\$3,243.17	\$332.25	\$3,986.98	22.93%	22.93%

LVI-NNG Sales

Agriculture Grain Dryer - Class 2

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$291.58	\$3,498.96	\$208.00	\$2,496.00	-28.66%	-28.66%
5,000	\$451.45	\$5,417.40	\$452.50	\$5,430.00	0.23%	0.23%
10,000	\$717.90	\$8,614.80	\$860.00	\$10,320.00	19.79%	19.79%
12,000	\$824.48	\$9,893.76	\$1,023.00	\$12,276.00	24.08%	24.08%
15,000	\$984.35	\$11,812.20	\$1,267.50	\$15,210.00	28.77%	28.77%
20,000	\$1,250.80	\$15,009.60	\$1,675.00	\$20,100.00	33.91%	33.91%

25,000	\$1,517.25	\$18,207.00	\$2,082.50	\$24,990.00	37.25%	37.25%
30,000	\$1,783.70	\$21,404.40	\$2,490.00	\$29,880.00	39.60%	39.60%
35,000	\$2,050.15	\$24,601.80	\$2,897.50	\$34,770.00	41.33%	41.33%
40,000	\$2,316.60	\$27,799.20	\$3,305.00	\$39,660.00	42.67%	42.67%

SVJ-NNG Sales

C&I JOINT Class 2

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
125	\$177.18	\$2,126.10	\$59.34	\$712.08	-66.51%	-66.51%
200	\$184.48	\$2,213.76	\$67.94	\$815.33	-63.17%	-63.17%
300	\$194.22	\$2,330.64	\$79.42	\$952.99	-59.11%	-59.11%
500	\$213.70	\$2,564.40	\$102.36	\$1,228.32	-52.10%	-52.10%
600	\$223.44	\$2,681.28	\$113.83	\$1,365.98	-49.05%	-49.05%
800	\$242.92	\$2,915.04	\$136.78	\$1,641.31	-43.70%	-43.70%
1,000	\$262.40	\$3,148.80	\$159.72	\$1,916.64	-39.13%	-39.13%
1,200	\$281.88	\$3,382.56	\$182.66	\$2,191.97	-35.20%	-35.20%
1,400	\$301.36	\$3,616.32	\$205.61	\$2,467.30	-31.77%	-31.77%
1,600	\$320.84	\$3,850.08	\$228.55	\$2,742.62	-28.76%	-28.76%

**MINNESOTA ENERGY RESOURCES CORPORATION
BILL COMPARISON (EXCLUDING GAS COSTS)**

GS-CONSOLIDATED Residential Sales

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
25	\$15.53	\$186.35	\$16.70	\$200.37	7.52%	7.52%
30	\$16.73	\$200.82	\$18.14	\$217.64	8.38%	8.38%
45	\$20.35	\$244.23	\$22.46	\$269.46	10.33%	10.33%
60	\$23.97	\$287.64	\$26.77	\$321.28	11.70%	11.70%
75	\$27.59	\$331.04	\$31.09	\$373.10	12.70%	12.70%
100	\$33.62	\$403.39	\$38.29	\$459.47	13.90%	13.90%
125	\$39.65	\$475.74	\$45.49	\$545.84	14.73%	14.73%
150	\$45.67	\$548.09	\$52.68	\$632.20	15.35%	15.35%
200	\$57.73	\$692.78	\$67.08	\$804.94	16.19%	16.19%
250	\$69.79	\$837.48	\$81.47	\$977.67	16.74%	16.74%

GS-CONSOLIDATED Residential Sales

GS-CONSOLIDATED SC&I Sales

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
25	\$23.52	\$282.20	\$24.56	\$294.78	4.46%	4.46%
30	\$24.62	\$295.43	\$25.88	\$310.53	5.11%	5.11%
45	\$27.93	\$335.15	\$29.82	\$357.80	6.76%	6.76%
60	\$31.24	\$374.87	\$33.76	\$405.06	8.06%	8.06%
75	\$34.55	\$414.59	\$37.69	\$452.33	9.10%	9.10%
100	\$40.07	\$480.78	\$44.26	\$531.11	10.47%	10.47%
125	\$45.58	\$546.98	\$50.82	\$609.89	11.50%	11.50%
150	\$51.10	\$613.17	\$57.39	\$688.66	12.31%	12.31%
200	\$62.13	\$745.56	\$70.52	\$846.22	13.50%	13.50%
250	\$73.16	\$877.95	\$83.65	\$1,003.77	14.33%	14.33%

C&I FIRM Class 1

GS-CONSOLIDATED SC&I Sales

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
125	\$45.58	\$546.98	\$67.44	\$809.30	47.96%	47.96%
200	\$62.13	\$745.56	\$80.91	\$970.87	30.22%	30.22%
300	\$84.20	\$1,010.34	\$98.86	\$1,186.31	17.42%	17.42%
500	\$128.33	\$1,539.90	\$134.77	\$1,617.18	5.02%	5.02%
600	\$150.39	\$1,804.68	\$152.72	\$1,832.62	1.55%	1.55%
800	\$194.52	\$2,334.24	\$188.62	\$2,263.49	-3.03%	-3.03%
1,000	\$238.65	\$2,863.80	\$224.53	\$2,694.36	-5.92%	-5.92%
1,200	\$282.78	\$3,393.36	\$260.44	\$3,125.23	-7.90%	-7.90%
1,400	\$326.91	\$3,922.92	\$296.34	\$3,556.10	-9.35%	-9.35%
1,600	\$371.04	\$4,452.48	\$332.25	\$3,986.98	-10.45%	-10.45%

Agriculture Grain Dryer - Class 1

GS-CONSOLIDATED LC&I Sales

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
125	\$66.11	\$793.28	\$64.43	\$773.15	-2.54%	-2.54%
200	\$78.77	\$945.24	\$76.09	\$913.03	-3.41%	-3.41%
300	\$95.66	\$1,147.86	\$91.63	\$1,099.55	-4.21%	-4.21%
500	\$129.43	\$1,553.10	\$122.72	\$1,472.58	-5.18%	-5.18%
600	\$146.31	\$1,755.72	\$138.26	\$1,659.10	-5.50%	-5.50%
800	\$180.08	\$2,160.96	\$169.34	\$2,032.13	-5.96%	-5.96%

C&I FIRM Class 2

1,000	\$213.85	\$2,566.20	\$200.43	\$2,405.16	-6.28%	-6.28%
1,200	\$247.62	\$2,971.44	\$231.52	\$2,778.19	-6.50%	-6.50%
1,400	\$281.39	\$3,376.68	\$262.60	\$3,151.22	-6.68%	-6.68%
1,600	\$315.16	\$3,781.92	\$293.69	\$3,524.26	-6.81%	-6.81%

GS-CONSOLIDATED LC&I Sales

C&I FIRM Class 3

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$382.70	\$4,592.40	\$440.16	\$5,281.92	15.01%	15.01%
5,000	\$889.25	\$10,671.00	\$852.90	\$10,234.80	-4.09%	-4.09%
10,000	\$1,733.50	\$20,802.00	\$1,540.80	\$18,489.60	-11.12%	-11.12%
15,000	\$2,577.75	\$30,933.00	\$2,228.70	\$26,744.40	-13.54%	-13.54%
20,000	\$3,422.00	\$41,064.00	\$2,916.60	\$34,999.20	-14.77%	-14.77%
30,000	\$5,110.50	\$61,326.00	\$4,292.40	\$51,508.80	-16.01%	-16.01%
40,000	\$6,799.00	\$81,588.00	\$5,668.20	\$68,018.40	-16.63%	-16.63%
50,000	\$8,487.50	\$101,850.00	\$7,044.00	\$84,528.00	-17.01%	-17.01%
60,000	\$10,176.00	\$122,112.00	\$8,419.80	\$101,037.60	-17.26%	-17.26%
70,000	\$11,864.50	\$142,374.00	\$9,795.60	\$117,547.20	-17.44%	-17.44%

GS-CONSOLIDATED LC&I Sales

Agriculture Grain Dryer - Class 1

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
125	\$66.11	\$793.28	\$67.44	\$809.30	2.02%	2.02%
200	\$78.77	\$945.24	\$80.91	\$970.87	2.71%	2.71%
300	\$95.66	\$1,147.86	\$98.86	\$1,186.31	3.35%	3.35%
500	\$129.43	\$1,553.10	\$134.77	\$1,617.18	4.13%	4.13%
600	\$146.31	\$1,755.72	\$152.72	\$1,832.62	4.38%	4.38%
800	\$180.08	\$2,160.96	\$188.62	\$2,263.49	4.74%	4.74%
1,000	\$213.85	\$2,566.20	\$224.53	\$2,694.36	4.99%	4.99%
1,200	\$247.62	\$2,971.44	\$260.44	\$3,125.23	5.18%	5.18%
1,400	\$281.39	\$3,376.68	\$296.34	\$3,556.10	5.31%	5.31%
1,600	\$315.16	\$3,781.92	\$332.25	\$3,986.98	5.42%	5.42%

SVI-CONSOLIDATED Sales

C&I INT Class 2

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
125	\$177.18	\$2,126.10	\$59.34	\$712.08	-66.51%	-66.51%
200	\$184.48	\$2,213.76	\$67.94	\$815.33	-63.17%	-63.17%
300	\$194.22	\$2,330.64	\$79.42	\$952.99	-59.11%	-59.11%
500	\$213.70	\$2,564.40	\$102.36	\$1,228.32	-52.10%	-52.10%
600	\$223.44	\$2,681.28	\$113.83	\$1,365.98	-49.05%	-49.05%
800	\$242.92	\$2,915.04	\$136.78	\$1,641.31	-43.70%	-43.70%
1,000	\$262.40	\$3,148.80	\$159.72	\$1,916.64	-39.13%	-39.13%
1,200	\$281.88	\$3,382.56	\$182.66	\$2,191.97	-35.20%	-35.20%
1,400	\$301.36	\$3,616.32	\$205.61	\$2,467.30	-31.77%	-31.77%
1,600	\$320.84	\$3,850.08	\$228.55	\$2,742.62	-28.76%	-28.76%

SVI-CONSOLIDATED Sales

C&I INT Class 3

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$359.80	\$4,317.60	\$354.44	\$4,253.28	-1.49%	-1.49%
5,000	\$652.00	\$7,824.00	\$638.60	\$7,663.20	-2.06%	-2.06%
10,000	\$1,139.00	\$13,668.00	\$1,112.20	\$13,346.40	-2.35%	-2.35%
15,000	\$1,626.00	\$19,512.00	\$1,585.80	\$19,029.60	-2.47%	-2.47%
20,000	\$2,113.00	\$25,356.00	\$2,059.40	\$24,712.80	-2.54%	-2.54%

30,000	\$3,087.00	\$37,044.00	\$3,006.60	\$36,079.20	-2.60%	-2.60%
40,000	\$4,061.00	\$48,732.00	\$3,953.80	\$47,445.60	-2.64%	-2.64%
50,000	\$5,035.00	\$60,420.00	\$4,901.00	\$58,812.00	-2.66%	-2.66%
60,000	\$6,009.00	\$72,108.00	\$5,848.20	\$70,178.40	-2.68%	-2.68%
70,000	\$6,983.00	\$83,796.00	\$6,795.40	\$81,544.80	-2.69%	-2.69%

SVI-CONSOLIDATED Sales

Agriculture Grain Dryer - Class 1

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
125	\$177.18	\$2,126.10	\$67.44	\$809.30	-61.94%	-61.94%
200	\$184.48	\$2,213.76	\$80.91	\$970.87	-56.14%	-56.14%
300	\$194.22	\$2,330.64	\$98.86	\$1,186.31	-49.10%	-49.10%
500	\$213.70	\$2,564.40	\$134.77	\$1,617.18	-36.94%	-36.94%
600	\$223.44	\$2,681.28	\$152.72	\$1,832.62	-31.65%	-31.65%
800	\$242.92	\$2,915.04	\$188.62	\$2,263.49	-22.35%	-22.35%
1,000	\$262.40	\$3,148.80	\$224.53	\$2,694.36	-14.43%	-14.43%
1,200	\$281.88	\$3,382.56	\$260.44	\$3,125.23	-7.61%	-7.61%
1,400	\$301.36	\$3,616.32	\$296.34	\$3,556.10	-1.67%	-1.67%
1,600	\$320.84	\$3,850.08	\$332.25	\$3,986.98	3.56%	3.56%

**MINNESOTA ENERGY RESOURCES CORPORATION
BILL COMPARISON (EXCLUDING GAS COSTS)**

SVI-CONSOLIDATED Sales

Agriculture Grain Dryer - Class 2

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$359.80	\$4,317.60	\$208.00	\$2,496.00	-42.19%	-42.19%
5,000	\$652.00	\$7,824.00	\$452.50	\$5,430.00	-30.60%	-30.60%
10,000	\$1,139.00	\$13,668.00	\$860.00	\$10,320.00	-24.50%	-24.50%
12,000	\$1,333.80	\$16,005.60	\$1,023.00	\$12,276.00	-23.30%	-23.30%
15,000	\$1,626.00	\$19,512.00	\$1,267.50	\$15,210.00	-22.05%	-22.05%
20,000	\$2,113.00	\$25,356.00	\$1,675.00	\$20,100.00	-20.73%	-20.73%
25,000	\$2,600.00	\$31,200.00	\$2,082.50	\$24,990.00	-19.90%	-19.90%
30,000	\$3,087.00	\$37,044.00	\$2,490.00	\$29,880.00	-19.34%	-19.34%
35,000	\$3,574.00	\$42,888.00	\$2,897.50	\$34,770.00	-18.93%	-18.93%
40,000	\$4,061.00	\$48,732.00	\$3,305.00	\$39,660.00	-18.62%	-18.62%

LVI-CONSOLIDATED Sales

C&I INT Class 2

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
125	\$191.66	\$2,299.94	\$59.34	\$712.08	-69.04%	-69.04%
200	\$195.66	\$2,347.90	\$67.94	\$815.33	-65.27%	-65.27%
300	\$200.99	\$2,411.84	\$79.42	\$952.99	-60.49%	-60.49%
500	\$211.65	\$2,539.74	\$102.36	\$1,228.32	-51.64%	-51.64%
600	\$216.97	\$2,603.69	\$113.83	\$1,365.98	-47.54%	-47.54%
800	\$227.63	\$2,731.58	\$136.78	\$1,641.31	-39.91%	-39.91%
1,000	\$238.29	\$2,859.48	\$159.72	\$1,916.64	-32.97%	-32.97%
1,200	\$248.95	\$2,987.38	\$182.66	\$2,191.97	-26.63%	-26.63%
1,400	\$259.61	\$3,115.27	\$205.61	\$2,467.30	-20.80%	-20.80%
1,600	\$270.26	\$3,243.17	\$228.55	\$2,742.62	-15.43%	-15.43%

LVI-CONSOLIDATED Sales

C&I INT Class 3

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual

2,000	\$291.58	\$3,498.96	\$354.44	\$4,253.28	21.56%	21.56%
5,000	\$451.45	\$5,417.40	\$638.60	\$7,663.20	41.46%	41.46%
10,000	\$717.90	\$8,614.80	\$1,112.20	\$13,346.40	54.92%	54.92%
15,000	\$984.35	\$11,812.20	\$1,585.80	\$19,029.60	61.10%	61.10%
20,000	\$1,250.80	\$15,009.60	\$2,059.40	\$24,712.80	64.65%	64.65%
30,000	\$1,783.70	\$21,404.40	\$3,006.60	\$36,079.20	68.56%	68.56%
40,000	\$2,316.60	\$27,799.20	\$3,953.80	\$47,445.60	70.67%	70.67%
50,000	\$2,849.50	\$34,194.00	\$4,901.00	\$58,812.00	72.00%	72.00%
60,000	\$3,382.40	\$40,588.80	\$5,848.20	\$70,178.40	72.90%	72.90%
70,000	\$3,915.30	\$46,983.60	\$6,795.40	\$81,544.80	73.56%	73.56%

LVI-CONSOLIDATED Sales

C&I INT Class 4

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
70,000	\$3,915.30	\$46,983.60	\$5,254.40	\$63,052.80	34.20%	34.20%
80,000	\$4,448.20	\$53,378.40	\$5,978.60	\$71,743.20	34.40%	34.40%
90,000	\$4,981.10	\$59,773.20	\$6,702.80	\$80,433.60	34.56%	34.56%
100,000	\$5,514.00	\$66,168.00	\$7,427.00	\$89,124.00	34.69%	34.69%
110,000	\$6,046.90	\$72,562.80	\$8,151.20	\$97,814.40	34.80%	34.80%
120,000	\$6,579.80	\$78,957.60	\$8,875.40	\$106,504.80	34.89%	34.89%
130,000	\$7,112.70	\$85,352.40	\$9,599.60	\$115,195.20	34.96%	34.96%
140,000	\$7,645.60	\$91,747.20	\$10,323.80	\$123,885.60	35.03%	35.03%
150,000	\$8,178.50	\$98,142.00	\$11,048.00	\$132,576.00	35.09%	35.09%
160,000	\$8,711.40	\$104,536.80	\$11,772.20	\$141,266.40	35.14%	35.14%

SVJ-CONSOLIDATED Sales

C&I JOINT Class 2

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
125	\$177.18	\$2,126.10	\$59.34	\$712.08	-66.51%	-66.51%
200	\$184.48	\$2,213.76	\$67.94	\$815.33	-63.17%	-63.17%
300	\$194.22	\$2,330.64	\$79.42	\$952.99	-59.11%	-59.11%
500	\$213.70	\$2,564.40	\$102.36	\$1,228.32	-52.10%	-52.10%
600	\$223.44	\$2,681.28	\$113.83	\$1,365.98	-49.05%	-49.05%
800	\$242.92	\$2,915.04	\$136.78	\$1,641.31	-43.70%	-43.70%
1,000	\$262.40	\$3,148.80	\$159.72	\$1,916.64	-39.13%	-39.13%
1,200	\$281.88	\$3,382.56	\$182.66	\$2,191.97	-35.20%	-35.20%
1,400	\$301.36	\$3,616.32	\$205.61	\$2,467.30	-31.77%	-31.77%
1,600	\$320.84	\$3,850.08	\$228.55	\$2,742.62	-28.76%	-28.76%

GS-ALBERT LEA NNG Residential Sales

GS-ALBERT LEA NNG Residential Sales

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
25	\$13.28	\$159.35	\$16.70	\$200.37	25.74%	25.74%
30	\$14.48	\$173.82	\$18.14	\$217.64	25.21%	25.21%
45	\$18.10	\$217.23	\$22.46	\$269.46	24.05%	24.05%
60	\$21.72	\$260.64	\$26.77	\$321.28	23.27%	23.27%
75	\$25.34	\$304.04	\$31.09	\$373.10	22.71%	22.71%
100	\$31.37	\$376.39	\$38.29	\$459.47	22.07%	22.07%
125	\$37.40	\$448.74	\$45.49	\$545.84	21.64%	21.64%
150	\$43.42	\$521.09	\$52.68	\$632.20	21.32%	21.32%
200	\$55.48	\$665.78	\$67.08	\$804.94	20.90%	20.90%
250	\$67.54	\$810.48	\$81.47	\$977.67	20.63%	20.63%

**MINNESOTA ENERGY RESOURCES CORPORATION
BILL COMPARISON (EXCLUDING GAS COSTS)**

GS-ALBERT LEA NNG SC&I Sales

C&I FIRM Class 1

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
25	\$17.02	\$204.20	\$24.56	\$294.78	44.36%	44.36%
30	\$18.12	\$217.43	\$25.88	\$310.53	42.82%	42.82%
45	\$21.43	\$257.15	\$29.82	\$357.80	39.14%	39.14%
60	\$24.74	\$296.87	\$33.76	\$405.06	36.45%	36.45%
75	\$28.05	\$336.59	\$37.69	\$452.33	34.39%	34.39%
100	\$33.57	\$402.78	\$44.26	\$531.11	31.86%	31.86%
125	\$39.08	\$468.98	\$50.82	\$609.89	30.05%	30.05%
150	\$44.60	\$535.17	\$57.39	\$688.66	28.68%	28.68%
200	\$55.63	\$667.56	\$70.52	\$846.22	26.76%	26.76%
250	\$66.66	\$799.95	\$83.65	\$1,003.77	25.48%	25.48%

GS-ALBERT LEA NNG LC&I Sales

C&I FIRM Class 2

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
125	\$46.11	\$553.28	\$64.43	\$773.15	39.74%	39.74%
200	\$58.77	\$705.24	\$76.09	\$913.03	29.46%	29.46%
300	\$75.66	\$907.86	\$91.63	\$1,099.55	21.11%	21.11%
500	\$109.43	\$1,313.10	\$122.72	\$1,472.58	12.15%	12.15%
600	\$126.31	\$1,515.72	\$138.26	\$1,659.10	9.46%	9.46%
800	\$160.08	\$1,920.96	\$169.34	\$2,032.13	5.79%	5.79%
1,000	\$193.85	\$2,326.20	\$200.43	\$2,405.16	3.39%	3.39%
1,200	\$227.62	\$2,731.44	\$231.52	\$2,778.19	1.71%	1.71%
1,400	\$261.39	\$3,136.68	\$262.60	\$3,151.22	0.46%	0.46%
1,600	\$295.16	\$3,541.92	\$293.69	\$3,524.26	-0.50%	-0.50%

GS-ALBERT LEA NNG LC&I Sales

C&I FIRM Class 3

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$362.70	\$4,352.40	\$440.16	\$5,281.92	21.36%	21.36%
5,000	\$869.25	\$10,431.00	\$852.90	\$10,234.80	-1.88%	-1.88%
10,000	\$1,713.50	\$20,562.00	\$1,540.80	\$18,489.60	-10.08%	-10.08%
15,000	\$2,557.75	\$30,693.00	\$2,228.70	\$26,744.40	-12.86%	-12.86%
20,000	\$3,402.00	\$40,824.00	\$2,916.60	\$34,999.20	-14.27%	-14.27%
30,000	\$5,090.50	\$61,086.00	\$4,292.40	\$51,508.80	-15.68%	-15.68%
40,000	\$6,779.00	\$81,348.00	\$5,668.20	\$68,018.40	-16.39%	-16.39%
50,000	\$8,467.50	\$101,610.00	\$7,044.00	\$84,528.00	-16.81%	-16.81%
60,000	\$10,156.00	\$121,872.00	\$8,419.80	\$101,037.60	-17.10%	-17.10%
70,000	\$11,844.50	\$142,134.00	\$9,795.60	\$117,547.20	-17.30%	-17.30%

SVI-ALBERT LEA NNG Sales

C&I INT Class 2

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
125	\$101.68	\$1,220.10	\$59.34	\$712.08	-41.64%	-41.64%
200	\$108.98	\$1,307.76	\$67.94	\$815.33	-37.65%	-37.65%
300	\$118.72	\$1,424.64	\$79.42	\$952.99	-33.11%	-33.11%
500	\$138.20	\$1,658.40	\$102.36	\$1,228.32	-25.93%	-25.93%
600	\$147.94	\$1,775.28	\$113.83	\$1,365.98	-23.06%	-23.06%
800	\$167.42	\$2,009.04	\$136.78	\$1,641.31	-18.30%	-18.30%

1,000	\$186.90	\$2,242.80	\$159.72	\$1,916.64	-14.54%	-14.54%
1,200	\$206.38	\$2,476.56	\$182.66	\$2,191.97	-11.49%	-11.49%
1,400	\$225.86	\$2,710.32	\$205.61	\$2,467.30	-8.97%	-8.97%
1,600	\$245.34	\$2,944.08	\$228.55	\$2,742.62	-6.84%	-6.84%

SVI-ALBERT LEA NNG Sales

C&I INT Class 3

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$284.30	\$3,411.60	\$354.44	\$4,253.28	24.67%	24.67%
5,000	\$576.50	\$6,918.00	\$638.60	\$7,663.20	10.77%	10.77%
10,000	\$1,063.50	\$12,762.00	\$1,112.20	\$13,346.40	4.58%	4.58%
15,000	\$1,550.50	\$18,606.00	\$1,585.80	\$19,029.60	2.28%	2.28%
20,000	\$2,037.50	\$24,450.00	\$2,059.40	\$24,712.80	1.07%	1.07%
30,000	\$3,011.50	\$36,138.00	\$3,006.60	\$36,079.20	-0.16%	-0.16%
40,000	\$3,985.50	\$47,826.00	\$3,953.80	\$47,445.60	-0.80%	-0.80%
50,000	\$4,959.50	\$59,514.00	\$4,901.00	\$58,812.00	-1.18%	-1.18%
60,000	\$5,933.50	\$71,202.00	\$5,848.20	\$70,178.40	-1.44%	-1.44%
70,000	\$6,907.50	\$82,890.00	\$6,795.40	\$81,544.80	-1.62%	-1.62%

SVI-ALBERT LEA NNG Sales

Agriculture Grain Dryer - Class 1

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
125	\$101.68	\$1,220.10	\$67.44	\$809.30	-33.67%	-33.67%
200	\$108.98	\$1,307.76	\$80.91	\$970.87	-25.76%	-25.76%
300	\$118.72	\$1,424.64	\$98.86	\$1,186.31	-16.73%	-16.73%
500	\$138.20	\$1,658.40	\$134.77	\$1,617.18	-2.49%	-2.49%
600	\$147.94	\$1,775.28	\$152.72	\$1,832.62	3.23%	3.23%
800	\$167.42	\$2,009.04	\$188.62	\$2,263.49	12.67%	12.67%
1,000	\$186.90	\$2,242.80	\$224.53	\$2,694.36	20.13%	20.13%
1,200	\$206.38	\$2,476.56	\$260.44	\$3,125.23	26.19%	26.19%
1,400	\$225.86	\$2,710.32	\$296.34	\$3,556.10	31.21%	31.21%
1,600	\$245.34	\$2,944.08	\$332.25	\$3,986.98	35.42%	35.42%

**MINNESOTA ENERGY RESOURCES CORPORATION
BILL COMPARISON (EXCLUDING GAS COSTS)**

SVI-ALBERT LEA NNG Sales

Agriculture Grain Dryer - Class 2

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$284.30	\$3,411.60	\$208.00	\$2,496.00	-26.84%	-26.84%
5,000	\$576.50	\$6,918.00	\$452.50	\$5,430.00	-21.51%	-21.51%
10,000	\$1,063.50	\$12,762.00	\$860.00	\$10,320.00	-19.13%	-19.13%
12,000	\$1,258.30	\$15,099.60	\$1,023.00	\$12,276.00	-18.70%	-18.70%
15,000	\$1,550.50	\$18,606.00	\$1,267.50	\$15,210.00	-18.25%	-18.25%
20,000	\$2,037.50	\$24,450.00	\$1,675.00	\$20,100.00	-17.79%	-17.79%
25,000	\$2,524.50	\$30,294.00	\$2,082.50	\$24,990.00	-17.51%	-17.51%
30,000	\$3,011.50	\$36,138.00	\$2,490.00	\$29,880.00	-17.32%	-17.32%
35,000	\$3,498.50	\$41,982.00	\$2,897.50	\$34,770.00	-17.18%	-17.18%
40,000	\$3,985.50	\$47,826.00	\$3,305.00	\$39,660.00	-17.07%	-17.07%

LVI-ALBERT LEA NNG Sales

C&I INT Class 2

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
125	\$106.16	\$1,273.94	\$59.34	\$712.08	-44.10%	-44.10%
200	\$110.16	\$1,321.90	\$67.94	\$815.33	-38.32%	-38.32%
300	\$115.49	\$1,385.84	\$79.42	\$952.99	-31.23%	-31.23%
500	\$126.15	\$1,513.74	\$102.36	\$1,228.32	-18.86%	-18.86%
600	\$131.47	\$1,577.69	\$113.83	\$1,365.98	-13.42%	-13.42%
800	\$142.13	\$1,705.58	\$136.78	\$1,641.31	-3.77%	-3.77%
1,000	\$152.79	\$1,833.48	\$159.72	\$1,916.64	4.54%	4.54%
1,200	\$163.45	\$1,961.38	\$182.66	\$2,191.97	11.76%	11.76%
1,400	\$174.11	\$2,089.27	\$205.61	\$2,467.30	18.09%	18.09%
1,600	\$184.76	\$2,217.17	\$228.55	\$2,742.62	23.70%	23.70%

LVI-ALBERT LEA NNG Sales

C&I INT Class 3

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$206.08	\$2,472.96	\$354.44	\$4,253.28	71.99%	71.99%
5,000	\$365.95	\$4,391.40	\$638.60	\$7,663.20	74.50%	74.50%
10,000	\$632.40	\$7,588.80	\$1,112.20	\$13,346.40	75.87%	75.87%
15,000	\$898.85	\$10,786.20	\$1,585.80	\$19,029.60	76.43%	76.43%
20,000	\$1,165.30	\$13,983.60	\$2,059.40	\$24,712.80	76.73%	76.73%
30,000	\$1,698.20	\$20,378.40	\$3,006.60	\$36,079.20	77.05%	77.05%
40,000	\$2,231.10	\$26,773.20	\$3,953.80	\$47,445.60	77.21%	77.21%
50,000	\$2,764.00	\$33,168.00	\$4,901.00	\$58,812.00	77.32%	77.32%
60,000	\$3,296.90	\$39,562.80	\$5,848.20	\$70,178.40	77.38%	77.38%
70,000	\$3,829.80	\$45,957.60	\$6,795.40	\$81,544.80	77.43%	77.43%

SVI-NNG Transport

C&I INT Class 3

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$474.80	\$5,697.60	\$504.44	\$6,053.28	6.24%	6.24%
5,000	\$767.00	\$9,204.00	\$788.60	\$9,463.20	2.82%	2.82%
10,000	\$1,254.00	\$15,048.00	\$1,262.20	\$15,146.40	0.65%	0.65%
15,000	\$1,741.00	\$20,892.00	\$1,735.80	\$20,829.60	-0.30%	-0.30%
20,000	\$2,228.00	\$26,736.00	\$2,209.40	\$26,512.80	-0.83%	-0.83%
30,000	\$3,202.00	\$38,424.00	\$3,156.60	\$37,879.20	-1.42%	-1.42%

40,000	\$4,176.00	\$50,112.00	\$4,103.80	\$49,245.60	-1.73%	-1.73%
50,000	\$5,150.00	\$61,800.00	\$5,051.00	\$60,612.00	-1.92%	-1.92%
60,000	\$6,124.00	\$73,488.00	\$5,998.20	\$71,978.40	-2.05%	-2.05%
70,000	\$7,098.00	\$85,176.00	\$6,945.40	\$83,344.80	-2.15%	-2.15%

SVI-NNG Transport

C&I INT Class 4

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
70,000	\$7,098.00	\$85,176.00	\$5,404.40	\$64,852.80	-23.86%	-23.86%
80,000	\$8,072.00	\$96,864.00	\$6,128.60	\$73,543.20	-24.08%	-24.08%
90,000	\$9,046.00	\$108,552.00	\$6,852.80	\$82,233.60	-24.24%	-24.24%
100,000	\$10,020.00	\$120,240.00	\$7,577.00	\$90,924.00	-24.38%	-24.38%
110,000	\$10,994.00	\$131,928.00	\$8,301.20	\$99,614.40	-24.49%	-24.49%
120,000	\$11,968.00	\$143,616.00	\$9,025.40	\$108,304.80	-24.59%	-24.59%
130,000	\$12,942.00	\$155,304.00	\$9,749.60	\$116,995.20	-24.67%	-24.67%
140,000	\$13,916.00	\$166,992.00	\$10,473.80	\$125,685.60	-24.74%	-24.74%
150,000	\$14,890.00	\$178,680.00	\$11,198.00	\$134,376.00	-24.80%	-24.80%
160,000	\$15,864.00	\$190,368.00	\$11,922.20	\$143,066.40	-24.85%	-24.85%

LVI-NNG Transport - CIP Applicable

C&I INT Class 3

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$406.58	\$4,878.96	\$504.44	\$6,053.28	24.07%	24.07%
5,000	\$566.45	\$6,797.40	\$788.60	\$9,463.20	39.22%	39.22%
10,000	\$832.90	\$9,994.80	\$1,262.20	\$15,146.40	51.54%	51.54%
15,000	\$1,099.35	\$13,192.20	\$1,735.80	\$20,829.60	57.89%	57.89%
20,000	\$1,365.80	\$16,389.60	\$2,209.40	\$26,512.80	61.77%	61.77%
30,000	\$1,898.70	\$22,784.40	\$3,156.60	\$37,879.20	66.25%	66.25%
40,000	\$2,431.60	\$29,179.20	\$4,103.80	\$49,245.60	68.77%	68.77%
50,000	\$2,964.50	\$35,574.00	\$5,051.00	\$60,612.00	70.38%	70.38%
60,000	\$3,497.40	\$41,968.80	\$5,998.20	\$71,978.40	71.50%	71.50%
70,000	\$4,030.30	\$48,363.60	\$6,945.40	\$83,344.80	72.33%	72.33%

LVI-NNG Transport - CIP Applicable

C&I INT Class 4

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
70,000	\$4,030.30	\$48,363.60	\$5,404.40	\$64,852.80	34.09%	34.09%
80,000	\$4,563.20	\$54,758.40	\$6,128.60	\$73,543.20	34.30%	34.30%
90,000	\$5,096.10	\$61,153.20	\$6,852.80	\$82,233.60	34.47%	34.47%
100,000	\$5,629.00	\$67,548.00	\$7,577.00	\$90,924.00	34.61%	34.61%
110,000	\$6,161.90	\$73,942.80	\$8,301.20	\$99,614.40	34.72%	34.72%
120,000	\$6,694.80	\$80,337.60	\$9,025.40	\$108,304.80	34.81%	34.81%
130,000	\$7,227.70	\$86,732.40	\$9,749.60	\$116,995.20	34.89%	34.89%
140,000	\$7,760.60	\$93,127.20	\$10,473.80	\$125,685.60	34.96%	34.96%
150,000	\$8,293.50	\$99,522.00	\$11,198.00	\$134,376.00	35.02%	35.02%
160,000	\$8,826.40	\$105,916.80	\$11,922.20	\$143,066.40	35.07%	35.07%

LVI-NNG Transport - CIP Applicable

Agriculture Grain Dryer - Class 3

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
70,000	\$4,030.30	\$48,363.60	\$4,437.00	\$53,244.00	10.09%	10.09%
80,000	\$4,563.20	\$54,758.40	\$5,023.00	\$60,276.00	10.08%	10.08%
90,000	\$5,096.10	\$61,153.20	\$5,609.00	\$67,308.00	10.06%	10.06%
100,000	\$5,629.00	\$67,548.00	\$6,195.00	\$74,340.00	10.06%	10.06%
110,000	\$6,161.90	\$73,942.80	\$6,781.00	\$81,372.00	10.05%	10.05%

120,000	\$6,694.80	\$80,337.60	\$7,367.00	\$88,404.00	10.04%	10.04%
130,000	\$7,227.70	\$86,732.40	\$7,953.00	\$95,436.00	10.04%	10.04%
140,000	\$7,760.60	\$93,127.20	\$8,539.00	\$102,468.00	10.03%	10.03%
150,000	\$8,293.50	\$99,522.00	\$9,125.00	\$109,500.00	10.03%	10.03%
160,000	\$8,826.40	\$105,916.80	\$9,711.00	\$116,532.00	10.02%	10.02%

SVJ-NNG Transport

C&I JOINT Class 2

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
125	\$292.18	\$3,506.10	\$209.34	\$2,512.08	-28.35%	-28.35%
200	\$299.48	\$3,593.76	\$217.94	\$2,615.33	-27.23%	-27.23%
300	\$309.22	\$3,710.64	\$229.42	\$2,752.99	-25.81%	-25.81%
500	\$328.70	\$3,944.40	\$252.36	\$3,028.32	-23.22%	-23.22%
600	\$338.44	\$4,061.28	\$263.83	\$3,165.98	-22.04%	-22.04%
800	\$357.92	\$4,295.04	\$286.78	\$3,441.31	-19.88%	-19.88%
1,000	\$377.40	\$4,528.80	\$309.72	\$3,716.64	-17.93%	-17.93%
1,200	\$396.88	\$4,762.56	\$332.66	\$3,991.97	-16.18%	-16.18%
1,400	\$416.36	\$4,996.32	\$355.61	\$4,267.30	-14.59%	-14.59%
1,600	\$435.84	\$5,230.08	\$378.55	\$4,542.62	-13.14%	-13.14%

**MINNESOTA ENERGY RESOURCES CORPORATION
BILL COMPARISON (EXCLUDING GAS COSTS)**

SVJ-NNG Transport

C&I JOINT Class 3

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$474.80	\$5,697.60	\$504.44	\$6,053.28	6.24%	6.24%
5,000	\$767.00	\$9,204.00	\$788.60	\$9,463.20	2.82%	2.82%
10,000	\$1,254.00	\$15,048.00	\$1,262.20	\$15,146.40	0.65%	0.65%
15,000	\$1,741.00	\$20,892.00	\$1,735.80	\$20,829.60	-0.30%	-0.30%
20,000	\$2,228.00	\$26,736.00	\$2,209.40	\$26,512.80	-0.83%	-0.83%
30,000	\$3,202.00	\$38,424.00	\$3,156.60	\$37,879.20	-1.42%	-1.42%
40,000	\$4,176.00	\$50,112.00	\$4,103.80	\$49,245.60	-1.73%	-1.73%
50,000	\$5,150.00	\$61,800.00	\$5,051.00	\$60,612.00	-1.92%	-1.92%
60,000	\$6,124.00	\$73,488.00	\$5,998.20	\$71,978.40	-2.05%	-2.05%
70,000	\$7,098.00	\$85,176.00	\$6,945.40	\$83,344.80	-2.15%	-2.15%

SVJ-NNG Transport

Agriculture Grain Dryer - Class 2

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$474.80	\$5,697.60	\$358.00	\$4,296.00	-24.60%	-24.60%
5,000	\$767.00	\$9,204.00	\$602.50	\$7,230.00	-21.45%	-21.45%
10,000	\$1,254.00	\$15,048.00	\$1,010.00	\$12,120.00	-19.46%	-19.46%
12,000	\$1,448.80	\$17,385.60	\$1,173.00	\$14,076.00	-19.04%	-19.04%
15,000	\$1,741.00	\$20,892.00	\$1,417.50	\$17,010.00	-18.58%	-18.58%
20,000	\$2,228.00	\$26,736.00	\$1,825.00	\$21,900.00	-18.09%	-18.09%
25,000	\$2,715.00	\$32,580.00	\$2,232.50	\$26,790.00	-17.77%	-17.77%
30,000	\$3,202.00	\$38,424.00	\$2,640.00	\$31,680.00	-17.55%	-17.55%
35,000	\$3,689.00	\$44,268.00	\$3,047.50	\$36,570.00	-17.39%	-17.39%
40,000	\$4,176.00	\$50,112.00	\$3,455.00	\$41,460.00	-17.27%	-17.27%

LVJ-NNG Transport - CIP Applicable

C&I JOINT Class 2

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
125	\$306.66	\$3,679.94	\$209.34	\$2,512.08	-31.74%	-31.74%
200	\$310.66	\$3,727.90	\$217.94	\$2,615.33	-29.84%	-29.84%
300	\$315.99	\$3,791.84	\$229.42	\$2,752.99	-27.40%	-27.40%
500	\$326.65	\$3,919.74	\$252.36	\$3,028.32	-22.74%	-22.74%
600	\$331.97	\$3,983.69	\$263.83	\$3,165.98	-20.53%	-20.53%
800	\$342.63	\$4,111.58	\$286.78	\$3,441.31	-16.30%	-16.30%
1,000	\$353.29	\$4,239.48	\$309.72	\$3,716.64	-12.33%	-12.33%
1,200	\$363.95	\$4,367.38	\$332.66	\$3,991.97	-8.60%	-8.60%
1,400	\$374.61	\$4,495.27	\$355.61	\$4,267.30	-5.07%	-5.07%
1,600	\$385.26	\$4,623.17	\$378.55	\$4,542.62	-1.74%	-1.74%

LVJ-NNG Transport - CIP Applicable

C&I JOINT Class 3

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$406.58	\$4,878.96	\$504.44	\$6,053.28	24.07%	24.07%
5,000	\$566.45	\$6,797.40	\$788.60	\$9,463.20	39.22%	39.22%
10,000	\$832.90	\$9,994.80	\$1,262.20	\$15,146.40	51.54%	51.54%
15,000	\$1,099.35	\$13,192.20	\$1,735.80	\$20,829.60	57.89%	57.89%
20,000	\$1,365.80	\$16,389.60	\$2,209.40	\$26,512.80	61.77%	61.77%
30,000	\$1,898.70	\$22,784.40	\$3,156.60	\$37,879.20	66.25%	66.25%

40,000	\$2,431.60	\$29,179.20	\$4,103.80	\$49,245.60	68.77%	68.77%
50,000	\$2,964.50	\$35,574.00	\$5,051.00	\$60,612.00	70.38%	70.38%
60,000	\$3,497.40	\$41,968.80	\$5,998.20	\$71,978.40	71.50%	71.50%
70,000	\$4,030.30	\$48,363.60	\$6,945.40	\$83,344.80	72.33%	72.33%

LVJ-NNG Transport - CIP Applicable

C&I JOINT Class 4

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
70,000	\$4,030.30	\$48,363.60	\$5,404.40	\$64,852.80	34.09%	34.09%
80,000	\$4,563.20	\$54,758.40	\$6,128.60	\$73,543.20	34.30%	34.30%
90,000	\$5,096.10	\$61,153.20	\$6,852.80	\$82,233.60	34.47%	34.47%
100,000	\$5,629.00	\$67,548.00	\$7,577.00	\$90,924.00	34.61%	34.61%
110,000	\$6,161.90	\$73,942.80	\$8,301.20	\$99,614.40	34.72%	34.72%
120,000	\$6,694.80	\$80,337.60	\$9,025.40	\$108,304.80	34.81%	34.81%
130,000	\$7,227.70	\$86,732.40	\$9,749.60	\$116,995.20	34.89%	34.89%
140,000	\$7,760.60	\$93,127.20	\$10,473.80	\$125,685.60	34.96%	34.96%
150,000	\$8,293.50	\$99,522.00	\$11,198.00	\$134,376.00	35.02%	35.02%
160,000	\$8,826.40	\$105,916.80	\$11,922.20	\$143,066.40	35.07%	35.07%

LVJ-NNG Transport - CIP Exempt

C&I JOINT Class 5 - CIP Exempt

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
200,000	\$5,424.00	\$65,088.00	\$1,490.00	\$17,880.00	-72.53%	-72.53%
300,000	\$7,986.00	\$95,832.00	\$1,980.00	\$23,760.00	-75.21%	-75.21%
400,000	\$10,548.00	\$126,576.00	\$2,470.00	\$29,640.00	-76.58%	-76.58%
500,000	\$13,110.00	\$157,320.00	\$2,960.00	\$35,520.00	-77.42%	-77.42%
600,000	\$15,672.00	\$188,064.00	\$3,450.00	\$41,400.00	-77.99%	-77.99%
700,000	\$18,234.00	\$218,808.00	\$3,940.00	\$47,280.00	-78.39%	-78.39%
800,000	\$20,796.00	\$249,552.00	\$4,430.00	\$53,160.00	-78.70%	-78.70%
900,000	\$23,358.00	\$280,296.00	\$4,920.00	\$59,040.00	-78.94%	-78.94%
1,000,000	\$25,920.00	\$311,040.00	\$5,410.00	\$64,920.00	-79.13%	-79.13%
1,500,000	\$38,730.00	\$464,760.00	\$7,860.00	\$94,320.00	-79.71%	-79.71%

SLVI-NNG Transport-CIP Exempt

C&I INT Class 5 - CIP Exempt

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
200,000	\$1,366.00	\$16,392.00	\$1,490.00	\$17,880.00	9.08%	9.08%
300,000	\$1,814.00	\$21,768.00	\$1,980.00	\$23,760.00	9.15%	9.15%
400,000	\$2,262.00	\$27,144.00	\$2,470.00	\$29,640.00	9.20%	9.20%
500,000	\$2,710.00	\$32,520.00	\$2,960.00	\$35,520.00	9.23%	9.23%
600,000	\$3,158.00	\$37,896.00	\$3,450.00	\$41,400.00	9.25%	9.25%
700,000	\$3,606.00	\$43,272.00	\$3,940.00	\$47,280.00	9.26%	9.26%
800,000	\$4,054.00	\$48,648.00	\$4,430.00	\$53,160.00	9.27%	9.27%
900,000	\$4,502.00	\$54,024.00	\$4,920.00	\$59,040.00	9.28%	9.28%
1,000,000	\$4,950.00	\$59,400.00	\$5,410.00	\$64,920.00	9.29%	9.29%
1,500,000	\$7,190.00	\$86,280.00	\$7,860.00	\$94,320.00	9.32%	9.32%

SLVI-NNG Transport-CIP Applicable

C&I INT Class 4

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
70,000	\$2,720.50	\$32,646.00	\$5,404.40	\$64,852.80	98.65%	98.65%
80,000	\$3,042.00	\$36,504.00	\$6,128.60	\$73,543.20	101.47%	101.47%
90,000	\$3,363.50	\$40,362.00	\$6,852.80	\$82,233.60	103.74%	103.74%
100,000	\$3,685.00	\$44,220.00	\$7,577.00	\$90,924.00	105.62%	105.62%
110,000	\$4,006.50	\$48,078.00	\$8,301.20	\$99,614.40	107.19%	107.19%

120,000	\$4,328.00	\$51,936.00	\$9,025.40	\$108,304.80	108.54%	108.54%
130,000	\$4,649.50	\$55,794.00	\$9,749.60	\$116,995.20	109.69%	109.69%
140,000	\$4,971.00	\$59,652.00	\$10,473.80	\$125,685.60	110.70%	110.70%
150,000	\$5,292.50	\$63,510.00	\$11,198.00	\$134,376.00	111.58%	111.58%
160,000	\$5,614.00	\$67,368.00	\$11,922.20	\$143,066.40	112.37%	112.37%

SLVJ-NNG Transport-CIP Exempt

Power Generating Unit - Class 2 CIP Exempt

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
200,000	\$1,366.00	\$16,392.00	\$1,490.00	\$17,880.00	9.08%	9.08%
300,000	\$1,814.00	\$21,768.00	\$1,980.00	\$23,760.00	9.15%	9.15%
400,000	\$2,262.00	\$27,144.00	\$2,470.00	\$29,640.00	9.20%	9.20%
500,000	\$2,710.00	\$32,520.00	\$2,960.00	\$35,520.00	9.23%	9.23%
600,000	\$3,158.00	\$37,896.00	\$3,450.00	\$41,400.00	9.25%	9.25%
700,000	\$3,606.00	\$43,272.00	\$3,940.00	\$47,280.00	9.26%	9.26%
800,000	\$4,054.00	\$48,648.00	\$4,430.00	\$53,160.00	9.27%	9.27%
900,000	\$4,502.00	\$54,024.00	\$4,920.00	\$59,040.00	9.28%	9.28%
1,000,000	\$4,950.00	\$59,400.00	\$5,410.00	\$64,920.00	9.29%	9.29%
1,500,000	\$7,190.00	\$86,280.00	\$7,860.00	\$94,320.00	9.32%	9.32%

**MINNESOTA ENERGY RESOURCES CORPORATION
BILL COMPARISON (EXCLUDING GAS COSTS)**

Transport for Resale

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
70,000	\$5,499.60	\$65,995.20	\$5,664.80	\$67,977.60	3.00%	3.00%
80,000	\$6,242.40	\$74,908.80	\$6,426.20	\$77,114.40	2.94%	2.94%
90,000	\$6,985.20	\$83,822.40	\$7,187.60	\$86,251.20	2.90%	2.90%
100,000	\$7,728.00	\$92,736.00	\$7,949.00	\$95,388.00	2.86%	2.86%
110,000	\$8,470.80	\$101,649.60	\$8,710.40	\$104,524.80	2.83%	2.83%
120,000	\$9,213.60	\$110,563.20	\$9,471.80	\$113,661.60	2.80%	2.80%
130,000	\$9,956.40	\$119,476.80	\$10,233.20	\$122,798.40	2.78%	2.78%
140,000	\$10,699.20	\$128,390.40	\$10,994.60	\$131,935.20	2.76%	2.76%
150,000	\$11,442.00	\$137,304.00	\$11,756.00	\$141,072.00	2.74%	2.74%
160,000	\$12,184.80	\$146,217.60	\$12,517.40	\$150,208.80	2.73%	2.73%

Transport for Resale

LVJ-NNG Flex Transport (Cust "A")

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
70,000	\$2,551.90	\$30,622.80	\$2,717.10	\$32,605.20	6.47%	6.47%
80,000	\$2,873.60	\$34,483.20	\$3,057.40	\$36,688.80	6.40%	6.40%
90,000	\$3,195.30	\$38,343.60	\$3,397.70	\$40,772.40	6.33%	6.33%
100,000	\$3,517.00	\$42,204.00	\$3,738.00	\$44,856.00	6.28%	6.28%
110,000	\$3,838.70	\$46,064.40	\$4,078.30	\$48,939.60	6.24%	6.24%
120,000	\$4,160.40	\$49,924.80	\$4,418.60	\$53,023.20	6.21%	6.21%
130,000	\$4,482.10	\$53,785.20	\$4,758.90	\$57,106.80	6.18%	6.18%
140,000	\$4,803.80	\$57,645.60	\$5,099.20	\$61,190.40	6.15%	6.15%
150,000	\$5,125.50	\$61,506.00	\$5,439.50	\$65,274.00	6.13%	6.13%
160,000	\$5,447.20	\$65,366.40	\$5,779.80	\$69,357.60	6.11%	6.11%

LVJ-NNG Flex Transport (Cust "A")

LVI-NNG Flex Transport (Cust "B")

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
70,000	\$650.00	\$7,800.00	\$685.00	\$8,220.00	5.38%	5.38%
80,000	\$700.00	\$8,400.00	\$735.00	\$8,820.00	5.00%	5.00%
90,000	\$750.00	\$9,000.00	\$785.00	\$9,420.00	4.67%	4.67%
100,000	\$800.00	\$9,600.00	\$835.00	\$10,020.00	4.38%	4.38%
110,000	\$850.00	\$10,200.00	\$885.00	\$10,620.00	4.12%	4.12%
120,000	\$900.00	\$10,800.00	\$935.00	\$11,220.00	3.89%	3.89%
130,000	\$950.00	\$11,400.00	\$985.00	\$11,820.00	3.68%	3.68%
140,000	\$1,000.00	\$12,000.00	\$1,035.00	\$12,420.00	3.50%	3.50%
150,000	\$1,050.00	\$12,600.00	\$1,085.00	\$13,020.00	3.33%	3.33%
160,000	\$1,100.00	\$13,200.00	\$1,135.00	\$13,620.00	3.18%	3.18%

LVI-NNG Flex Transport (Cust "B")

LVI-NNG Flex Transport (Cust "C")

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
70,000	\$790.00	\$9,480.00	\$825.00	\$9,900.00	4.43%	4.43%
80,000	\$860.00	\$10,320.00	\$895.00	\$10,740.00	4.07%	4.07%
90,000	\$930.00	\$11,160.00	\$965.00	\$11,580.00	3.76%	3.76%
100,000	\$1,000.00	\$12,000.00	\$1,035.00	\$12,420.00	3.50%	3.50%
110,000	\$1,070.00	\$12,840.00	\$1,105.00	\$13,260.00	3.27%	3.27%
120,000	\$1,140.00	\$13,680.00	\$1,175.00	\$14,100.00	3.07%	3.07%

LVI-NNG Flex Transport (Cust "C")

130,000	\$1,210.00	\$14,520.00	\$1,245.00	\$14,940.00	2.89%	2.89%
140,000	\$1,280.00	\$15,360.00	\$1,315.00	\$15,780.00	2.73%	2.73%
150,000	\$1,350.00	\$16,200.00	\$1,385.00	\$16,620.00	2.59%	2.59%
160,000	\$1,420.00	\$17,040.00	\$1,455.00	\$17,460.00	2.46%	2.46%

LVI-NNG Flex Transport (Cust "D")

LVI-NNG Flex Transport (Cust "D")

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
70,000	\$1,350.00	\$16,200.00	\$1,385.00	\$16,620.00	2.59%	2.59%
80,000	\$1,500.00	\$18,000.00	\$1,535.00	\$18,420.00	2.33%	2.33%
90,000	\$1,650.00	\$19,800.00	\$1,685.00	\$20,220.00	2.12%	2.12%
100,000	\$1,800.00	\$21,600.00	\$1,835.00	\$22,020.00	1.94%	1.94%
110,000	\$1,950.00	\$23,400.00	\$1,985.00	\$23,820.00	1.79%	1.79%
120,000	\$2,100.00	\$25,200.00	\$2,135.00	\$25,620.00	1.67%	1.67%
130,000	\$2,250.00	\$27,000.00	\$2,285.00	\$27,420.00	1.56%	1.56%
140,000	\$2,400.00	\$28,800.00	\$2,435.00	\$29,220.00	1.46%	1.46%
150,000	\$2,550.00	\$30,600.00	\$2,585.00	\$31,020.00	1.37%	1.37%
160,000	\$2,700.00	\$32,400.00	\$2,735.00	\$32,820.00	1.30%	1.30%

LVJ-NNG Flex Transport (Cust "E")

LVJ-NNG Flex Transport (Cust "E")

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
70,000	\$1,350.00	\$16,200.00	\$1,385.00	\$16,620.00	2.59%	2.59%
80,000	\$1,500.00	\$18,000.00	\$1,535.00	\$18,420.00	2.33%	2.33%
90,000	\$1,650.00	\$19,800.00	\$1,685.00	\$20,220.00	2.12%	2.12%
100,000	\$1,800.00	\$21,600.00	\$1,835.00	\$22,020.00	1.94%	1.94%
110,000	\$1,950.00	\$23,400.00	\$1,985.00	\$23,820.00	1.79%	1.79%
120,000	\$2,100.00	\$25,200.00	\$2,135.00	\$25,620.00	1.67%	1.67%
130,000	\$2,250.00	\$27,000.00	\$2,285.00	\$27,420.00	1.56%	1.56%
140,000	\$2,400.00	\$28,800.00	\$2,435.00	\$29,220.00	1.46%	1.46%
150,000	\$2,550.00	\$30,600.00	\$2,585.00	\$31,020.00	1.37%	1.37%
160,000	\$2,700.00	\$32,400.00	\$2,735.00	\$32,820.00	1.30%	1.30%

LVJ-NNG Flex Transport (Cust "F")

LVJ-NNG Flex Transport (Cust "F")

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
70,000	\$2,682.80	\$32,193.60	\$2,848.00	\$34,176.00	6.16%	6.16%
80,000	\$3,023.20	\$36,278.40	\$3,207.00	\$38,484.00	6.08%	6.08%
90,000	\$3,363.60	\$40,363.20	\$3,566.00	\$42,792.00	6.02%	6.02%
100,000	\$3,704.40	\$44,448.00	\$3,925.00	\$47,100.00	5.97%	5.97%
110,000	\$4,044.40	\$48,532.80	\$4,284.00	\$51,408.00	5.92%	5.92%
120,000	\$4,384.80	\$52,617.60	\$4,643.00	\$55,716.00	5.89%	5.89%
130,000	\$4,725.20	\$56,702.40	\$5,002.00	\$60,024.00	5.86%	5.86%
140,000	\$5,065.60	\$60,787.20	\$5,361.00	\$64,332.00	5.83%	5.83%
150,000	\$5,406.00	\$64,872.00	\$5,720.00	\$68,640.00	5.81%	5.81%
160,000	\$5,746.40	\$68,956.80	\$6,079.00	\$72,948.00	5.79%	5.79%

LVJ-NNG Flex Transport (Cust "G")

LVJ-NNG Flex Transport (Cust "G")

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
70,000	\$2,623.30	\$31,479.60	\$2,788.50	\$33,462.00	6.30%	6.30%
80,000	\$2,955.20	\$35,462.40	\$3,139.00	\$37,668.00	6.22%	6.22%
90,000	\$3,287.10	\$39,445.20	\$3,489.50	\$41,874.00	6.16%	6.16%
100,000	\$3,619.00	\$43,428.00	\$3,840.00	\$46,080.00	6.11%	6.11%
110,000	\$3,950.90	\$47,410.80	\$4,190.50	\$50,286.00	6.06%	6.06%

120,000	\$4,282.80	\$51,393.60	\$4,541.00	\$54,492.00	6.03%	6.03%
130,000	\$4,614.70	\$55,376.40	\$4,891.50	\$58,698.00	6.00%	6.00%
140,000	\$4,946.60	\$59,359.20	\$5,242.00	\$62,904.00	5.97%	5.97%
150,000	\$5,278.50	\$63,342.00	\$5,592.50	\$67,110.00	5.95%	5.95%
160,000	\$5,610.40	\$67,324.80	\$5,943.00	\$71,316.00	5.93%	5.93%

SVI-CONSOLIDATED Transport

C&I INT Class 2

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
125	\$292.18	\$3,506.10	\$209.34	\$2,512.08	-28.35%	-28.35%
200	\$299.48	\$3,593.76	\$217.94	\$2,615.33	-27.23%	-27.23%
300	\$309.22	\$3,710.64	\$229.42	\$2,752.99	-25.81%	-25.81%
500	\$328.70	\$3,944.40	\$252.36	\$3,028.32	-23.22%	-23.22%
600	\$338.44	\$4,061.28	\$263.83	\$3,165.98	-22.04%	-22.04%
800	\$357.92	\$4,295.04	\$286.78	\$3,441.31	-19.88%	-19.88%
1,000	\$377.40	\$4,528.80	\$309.72	\$3,716.64	-17.93%	-17.93%
1,200	\$396.88	\$4,762.56	\$332.66	\$3,991.97	-16.18%	-16.18%
1,400	\$416.36	\$4,996.32	\$355.61	\$4,267.30	-14.59%	-14.59%
1,600	\$435.84	\$5,230.08	\$378.55	\$4,542.62	-13.14%	-13.14%

**MINNESOTA ENERGY RESOURCES CORPORATION
BILL COMPARISON (EXCLUDING GAS COSTS)**

SVI-CONSOLIDATED Transport

C&I INT Class 3

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$474.80	\$5,697.60	\$504.44	\$6,053.28	6.24%	6.24%
5,000	\$767.00	\$9,204.00	\$788.60	\$9,463.20	2.82%	2.82%
10,000	\$1,254.00	\$15,048.00	\$1,262.20	\$15,146.40	0.65%	0.65%
15,000	\$1,741.00	\$20,892.00	\$1,735.80	\$20,829.60	-0.30%	-0.30%
20,000	\$2,228.00	\$26,736.00	\$2,209.40	\$26,512.80	-0.83%	-0.83%
30,000	\$3,202.00	\$38,424.00	\$3,156.60	\$37,879.20	-1.42%	-1.42%
40,000	\$4,176.00	\$50,112.00	\$4,103.80	\$49,245.60	-1.73%	-1.73%
50,000	\$5,150.00	\$61,800.00	\$5,051.00	\$60,612.00	-1.92%	-1.92%
60,000	\$6,124.00	\$73,488.00	\$5,998.20	\$71,978.40	-2.05%	-2.05%
70,000	\$7,098.00	\$85,176.00	\$6,945.40	\$83,344.80	-2.15%	-2.15%

LVI-CONSOLIDATED Transport

C&I INT Class 3

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$406.58	\$4,878.96	\$504.44	\$6,053.28	24.07%	24.07%
5,000	\$566.45	\$6,797.40	\$788.60	\$9,463.20	39.22%	39.22%
10,000	\$832.90	\$9,994.80	\$1,262.20	\$15,146.40	51.54%	51.54%
15,000	\$1,099.35	\$13,192.20	\$1,735.80	\$20,829.60	57.89%	57.89%
20,000	\$1,365.80	\$16,389.60	\$2,209.40	\$26,512.80	61.77%	61.77%
30,000	\$1,898.70	\$22,784.40	\$3,156.60	\$37,879.20	66.25%	66.25%
40,000	\$2,431.60	\$29,179.20	\$4,103.80	\$49,245.60	68.77%	68.77%
50,000	\$2,964.50	\$35,574.00	\$5,051.00	\$60,612.00	70.38%	70.38%
60,000	\$3,497.40	\$41,968.80	\$5,998.20	\$71,978.40	71.50%	71.50%
70,000	\$4,030.30	\$48,363.60	\$6,945.40	\$83,344.80	72.33%	72.33%

LVI-CONSOLIDATED Transport

C&I INT Class 4

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
70,000	\$4,030.30	\$48,363.60	\$5,404.40	\$64,852.80	34.09%	34.09%
80,000	\$4,563.20	\$54,758.40	\$6,128.60	\$73,543.20	34.30%	34.30%
90,000	\$5,096.10	\$61,153.20	\$6,852.80	\$82,233.60	34.47%	34.47%
100,000	\$5,629.00	\$67,548.00	\$7,577.00	\$90,924.00	34.61%	34.61%
110,000	\$6,161.90	\$73,942.80	\$8,301.20	\$99,614.40	34.72%	34.72%
120,000	\$6,694.80	\$80,337.60	\$9,025.40	\$108,304.80	34.81%	34.81%
130,000	\$7,227.70	\$86,732.40	\$9,749.60	\$116,995.20	34.89%	34.89%
140,000	\$7,760.60	\$93,127.20	\$10,473.80	\$125,685.60	34.96%	34.96%
150,000	\$8,293.50	\$99,522.00	\$11,198.00	\$134,376.00	35.02%	35.02%
160,000	\$8,826.40	\$105,916.80	\$11,922.20	\$143,066.40	35.07%	35.07%

SVJ-CONSOLIDATED Transport

C&I JOINT Class 2

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
125	\$292.18	\$3,506.10	\$209.34	\$2,512.08	-28.35%	-28.35%
200	\$299.48	\$3,593.76	\$217.94	\$2,615.33	-27.23%	-27.23%
300	\$309.22	\$3,710.64	\$229.42	\$2,752.99	-25.81%	-25.81%
500	\$328.70	\$3,944.40	\$252.36	\$3,028.32	-23.22%	-23.22%
600	\$338.44	\$4,061.28	\$263.83	\$3,165.98	-22.04%	-22.04%
800	\$357.92	\$4,295.04	\$286.78	\$3,441.31	-19.88%	-19.88%

1,000	\$377.40	\$4,528.80	\$309.72	\$3,716.64	-17.93%	-17.93%
1,200	\$396.88	\$4,762.56	\$332.66	\$3,991.97	-16.18%	-16.18%
1,400	\$416.36	\$4,996.32	\$355.61	\$4,267.30	-14.59%	-14.59%
1,600	\$435.84	\$5,230.08	\$378.55	\$4,542.62	-13.14%	-13.14%

SVJ-CONSOLIDATED Transport

C&I JOINT Class 3

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$474.80	\$5,697.60	\$504.44	\$6,053.28	6.24%	6.24%
5,000	\$767.00	\$9,204.00	\$788.60	\$9,463.20	2.82%	2.82%
10,000	\$1,254.00	\$15,048.00	\$1,262.20	\$15,146.40	0.65%	0.65%
15,000	\$1,741.00	\$20,892.00	\$1,735.80	\$20,829.60	-0.30%	-0.30%
20,000	\$2,228.00	\$26,736.00	\$2,209.40	\$26,512.80	-0.83%	-0.83%
30,000	\$3,202.00	\$38,424.00	\$3,156.60	\$37,879.20	-1.42%	-1.42%
40,000	\$4,176.00	\$50,112.00	\$4,103.80	\$49,245.60	-1.73%	-1.73%
50,000	\$5,150.00	\$61,800.00	\$5,051.00	\$60,612.00	-1.92%	-1.92%
60,000	\$6,124.00	\$73,488.00	\$5,998.20	\$71,978.40	-2.05%	-2.05%
70,000	\$7,098.00	\$85,176.00	\$6,945.40	\$83,344.80	-2.15%	-2.15%

LVJ-CONSOLIDATED Transport

C&I JOINT Class 3

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$406.58	\$4,878.96	\$504.44	\$6,053.28	24.07%	24.07%
5,000	\$566.45	\$6,797.40	\$788.60	\$9,463.20	39.22%	39.22%
10,000	\$832.90	\$9,994.80	\$1,262.20	\$15,146.40	51.54%	51.54%
15,000	\$1,099.35	\$13,192.20	\$1,735.80	\$20,829.60	57.89%	57.89%
20,000	\$1,365.80	\$16,389.60	\$2,209.40	\$26,512.80	61.77%	61.77%
30,000	\$1,898.70	\$22,784.40	\$3,156.60	\$37,879.20	66.25%	66.25%
40,000	\$2,431.60	\$29,179.20	\$4,103.80	\$49,245.60	68.77%	68.77%
50,000	\$2,964.50	\$35,574.00	\$5,051.00	\$60,612.00	70.38%	70.38%
60,000	\$3,497.40	\$41,968.80	\$5,998.20	\$71,978.40	71.50%	71.50%
70,000	\$4,030.30	\$48,363.60	\$6,945.40	\$83,344.80	72.33%	72.33%

SLVJ-CONSOLIDATED Transport-CIP Exempt

C&I INT Class 5 - CIP Exempt

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
200,000	\$2,216.00	\$26,592.00	\$1,490.00	\$17,880.00	-32.76%	-32.76%
300,000	\$3,089.00	\$37,068.00	\$1,980.00	\$23,760.00	-35.90%	-35.90%
400,000	\$3,962.00	\$47,544.00	\$2,470.00	\$29,640.00	-37.66%	-37.66%
500,000	\$4,835.00	\$58,020.00	\$2,960.00	\$35,520.00	-38.78%	-38.78%
600,000	\$5,708.00	\$68,496.00	\$3,450.00	\$41,400.00	-39.56%	-39.56%
700,000	\$6,581.00	\$78,972.00	\$3,940.00	\$47,280.00	-40.13%	-40.13%
800,000	\$7,454.00	\$89,448.00	\$4,430.00	\$53,160.00	-40.57%	-40.57%
900,000	\$8,327.00	\$99,924.00	\$4,920.00	\$59,040.00	-40.92%	-40.92%
1,000,000	\$9,200.00	\$110,400.00	\$5,410.00	\$64,920.00	-41.20%	-41.20%
1,500,000	\$13,565.00	\$162,780.00	\$7,860.00	\$94,320.00	-42.06%	-42.06%

SVI-ALBERT LEA Transport

C&I INT Class 3

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$474.80	\$5,697.60	\$504.44	\$6,053.28	6.24%	6.24%
5,000	\$767.00	\$9,204.00	\$788.60	\$9,463.20	2.82%	2.82%
10,000	\$1,254.00	\$15,048.00	\$1,262.20	\$15,146.40	0.65%	0.65%
15,000	\$1,741.00	\$20,892.00	\$1,735.80	\$20,829.60	-0.30%	-0.30%
20,000	\$2,228.00	\$26,736.00	\$2,209.40	\$26,512.80	-0.83%	-0.83%

30,000	\$3,202.00	\$38,424.00	\$3,156.60	\$37,879.20	-1.42%	-1.42%
40,000	\$4,176.00	\$50,112.00	\$4,103.80	\$49,245.60	-1.73%	-1.73%
50,000	\$5,150.00	\$61,800.00	\$5,051.00	\$60,612.00	-1.92%	-1.92%
60,000	\$6,124.00	\$73,488.00	\$5,998.20	\$71,978.40	-2.05%	-2.05%
70,000	\$7,098.00	\$85,176.00	\$6,945.40	\$83,344.80	-2.15%	-2.15%

LVI-ALBERT LEA Transport

C&I INT Class 3

Monthly Therm Consumption	Bills Under Current Rates		Bills Under Proposed Rates		Percent Change In Bill	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
2,000	\$406.58	\$4,878.96	\$504.44	\$6,053.28	24.07%	24.07%
5,000	\$566.45	\$6,797.40	\$788.60	\$9,463.20	39.22%	39.22%
10,000	\$832.90	\$9,994.80	\$1,262.20	\$15,146.40	51.54%	51.54%
15,000	\$1,099.35	\$13,192.20	\$1,735.80	\$20,829.60	57.89%	57.89%
20,000	\$1,365.80	\$16,389.60	\$2,209.40	\$26,512.80	61.77%	61.77%
30,000	\$1,898.70	\$22,784.40	\$3,156.60	\$37,879.20	66.25%	66.25%
40,000	\$2,431.60	\$29,179.20	\$4,103.80	\$49,245.60	68.77%	68.77%
50,000	\$2,964.50	\$35,574.00	\$5,051.00	\$60,612.00	70.38%	70.38%
60,000	\$3,497.40	\$41,968.80	\$5,998.20	\$71,978.40	71.50%	71.50%
70,000	\$4,030.30	\$48,363.60	\$6,945.40	\$83,344.80	72.33%	72.33%

Current MERC Customer Class	Proposed MERC Customer Class	Average Monthly Usage (Therms)	Present Monthly Bill	Proposed Monthly Bill	
NNG SALES					
GS-NNG Residential Sales	GS-NNG Residential Sales	73 \$	61 \$	64	
GS-NNG Residential Farm-Tap Sales	GS-NNG Residential Farm-Tap Sales	135 \$	105 \$	111	
GS-NNG SC&I Sales	C&I FIRM Class 1	80 \$	73 \$	76	
GS-NNG SC&I Sales	Agriculture Grain Dryer - Class 1	13 \$	27 \$	54	Rory
GS-NNG SC&I Sales	GS-NNG C&I Farm-Tap Class 1	191 \$	150 \$	158	
GS-NNG LC&I Sales	C&I FIRM Class 2	594 \$	423 \$	415	
GS-NNG LC&I Sales	C&I FIRM Class 3	13,860 \$	8,867 \$	8,554	
GS-NNG LC&I Sales	Power Generating Unit - Class 1	100 \$	109 \$	103	
GS-NNG LC&I Sales	Agriculture Grain Dryer - Class 1	315 \$	245 \$	249	
GS-NNG LC&I Sales	GS-NNG C&I Farm-Tap Class 2	1,256 \$	845 \$	828	
SVI-NNG Sales	C&I INT Class 2	3,239 \$	1,692 \$	1,628	
SVI-NNG Sales	C&I INT Class 3	13,063 \$	6,324 \$	6,289	
SVI-NNG Sales	Agriculture Grain Dryer - Class 1	874 \$	577 \$	529	
SVI-NNG Sales	Agriculture Grain Dryer - Class 2	3,105 \$	1,629 \$	1,459	
LVI-NNG Sales	C&I INT Class 2	3,974 \$	1,883 \$	1,987	
LVI-NNG Sales	C&I INT Class 3	31,521 \$	13,655 \$	14,941	
LVI-NNG Sales	Power Generating Unit - Class 1	2,723 \$	1,349 \$	1,362	
LVI-NNG Sales	Agriculture Grain Dryer - Class 1	460 \$	382 \$	300	
LVI-NNG Sales	Agriculture Grain Dryer - Class 2	5,880 \$	2,698 \$	2,724	
SVJ-NNG Sales	C&I JOINT Class 2	4,180 \$	2,231 \$	2,475	10.94%
CONSOLIDATED SALES					
GS-CONSOLIDATED Residential Sales	GS-CONSOLIDATED Residential Sales	72 \$	55 \$	58	
GS-CONSOLIDATED SC&I Sales	C&I FIRM Class 1	85 \$	70 \$	73	
GS-CONSOLIDATED SC&I Sales	Agriculture Grain Dryer - Class 1	186 \$	131 \$	151	
GS-CONSOLIDATED LC&I Sales	C&I FIRM Class 2	507 \$	328 \$	321	
GS-CONSOLIDATED LC&I Sales	C&I FIRM Class 3	9,692 \$	5,461 \$	5,277	
GS-CONSOLIDATED LC&I Sales	Agriculture Grain Dryer - Class 1	234 \$	176 \$	178	
SVI-CONSOLIDATED Sales	C&I INT Class 2	4,794 \$	2,146 \$	2,109	
SVI-CONSOLIDATED Sales	C&I INT Class 3	18,838 \$	7,948 \$	7,897	
SVI-CONSOLIDATED Sales	Agriculture Grain Dryer - Class 1	666 \$	440 \$	375	
SVI-CONSOLIDATED Sales	Agriculture Grain Dryer - Class 2	1,726 \$	878 \$	730	
LVI-CONSOLIDATED Sales	C&I INT Class 2	1,538 \$	752 \$	707	
LVI-CONSOLIDATED Sales	C&I INT Class 3	58,581 \$	21,804 \$	24,211	
LVI-CONSOLIDATED Sales	C&I INT Class 4	89,909 \$	33,365 \$	35,085	

SVJ-CONSOLIDATED Sales	C&I JOINT Class 2	5,288 \$	2,432 \$	2,657	9.25%
ALBERT LEA-NNG SALES					
GS-ALBERT LEA NNG Residential Sales	GS-ALBERT LEA NNG Residential Sales	72 \$	58 \$	64	
GS-ALBERT LEA NNG SC&I Sales	C&I FIRM Class 1	299 \$	217 \$	236	
GS-ALBERT LEA NNG LC&I Sales	C&I FIRM Class 2	331 \$	235 \$	251	
GS-ALBERT LEA NNG LC&I Sales	C&I FIRM Class 3	25,308 \$	16,134 \$	15,483	
SVI-ALBERT LEA NNG Sales	C&I INT Class 2	3,249 \$	1,621 \$	1,633	
SVI-ALBERT LEA NNG Sales	C&I INT Class 3	50,860 \$	24,068 \$	24,007	
SVI-ALBERT LEA NNG Sales	Agriculture Grain Dryer - Class 1	469 \$	311 \$	305	
SVI-ALBERT LEA NNG Sales	Agriculture Grain Dryer - Class 2	2,875 \$	1,445 \$	1,355	
LVI-ALBERT LEA NNG Sales	C&I INT Class 2	3,800 \$	1,723 \$	1,902	
LVI-ALBERT LEA NNG Sales	C&I INT Class 3	102,399 \$	43,860 \$	48,167	
NNG TRANSPORT					
SVI-NNG Transport	C&I INT Class 3	9,806 \$	1,235 \$	1,244	
SVI-NNG Transport	C&I INT Class 4	27,150 \$	2,924 \$	2,301	
LVI-NNG Transport - CIP Applicable	C&I INT Class 3	60,840 \$	3,542 \$	6,078	
LVI-NNG Transport - CIP Applicable	C&I INT Class 4	180,030 \$	9,894 \$	13,373	
LVI-NNG Transport - CIP Applicable	Agriculture Grain Dryer - Class 3	133,674 \$	7,423 \$	8,168	
SVJ-NNG Transport	C&I JOINT Class 2	4,133 \$	799 \$	1,144	43.15%
SVJ-NNG Transport	C&I JOINT Class 3	14,621 \$	2,117 \$	3,469	63.86%
SVJ-NNG Transport	Agriculture Grain Dryer - Class 2	4,837 \$	888 \$	1,145	28.99%
LVJ-NNG Transport - CIP Applicable	C&I JOINT Class 2	850 \$	356 \$	335	
LVJ-NNG Transport - CIP Applicable	C&I JOINT Class 3	45,001 \$	3,249 \$	6,937	
LVJ-NNG Transport - CIP Applicable	C&I JOINT Class 4	128,477 \$	8,718 \$	16,375	
LVJ-NNG Transport - CIP Exempt	C&I JOINT Class 5 - CIP Exempt	1,033,882 \$	33,688 \$	9,371	
SLVI-NNG Transport-CIP Exempt	C&I INT Class 5 - CIP Exempt	1,320,322 \$	6,385 \$	6,980	
SLVI-NNG Transport-CIP Applicable	C&I INT Class 4	87,646 \$	3,288 \$	6,682	
SLVJ-NNG Transport-CIP Exempt	Power Generating Unit - Class 2 CIP Exempt	1,676,072 \$	19,083 \$	38,274	
Transport for Resale	Transport for Resale	17,223 \$	1,579 \$	1,646	
LVJ-NNG Flex Transport (Cust "A")	LVJ-NNG Flex Transport (Cust "A")	485,401 \$	18,990 \$	30,033	
LVI-NNG Flex Transport (Cust "B")	LVI-NNG Flex Transport (Cust "B")	#DIV/0!	#DIV/0!	#DIV/0!	
LVI-NNG Flex Transport (Cust "C")	LVI-NNG Flex Transport (Cust "C")	#DIV/0!	#DIV/0!	#DIV/0!	
LVI-NNG Flex Transport (Cust "D")	LVI-NNG Flex Transport (Cust "D")	#DIV/0!	#DIV/0!	#DIV/0!	
LVJ-NNG Flex Transport (Cust "E")	LVJ-NNG Flex Transport (Cust "E")	622,779 \$	11,442 \$	17,391	
LVJ-NNG Flex Transport (Cust "F")	LVJ-NNG Flex Transport (Cust "F")	126,760 \$	5,815 \$	10,029	
LVJ-NNG Flex Transport (Cust "G")	LVJ-NNG Flex Transport (Cust "G")	90,630 \$	5,558 \$	13,155	
CONSOLIDATED TRANSPORT					
SVI-CONSOLIDATED Transport	C&I INT Class 2	4,804 \$	748 \$	746	
SVI-CONSOLIDATED Transport	C&I INT Class 3	11,379 \$	1,388 \$	1,393	
LVI-CONSOLIDATED Transport	C&I INT Class 3	52,661 \$	3,106 \$	5,303	
LVI-CONSOLIDATED Transport	C&I INT Class 4	326,610 \$	17,705 \$	23,988	
SVJ-CONSOLIDATED Transport	C&I JOINT Class 2	6,443 \$	1,090 \$	1,677	
SVJ-CONSOLIDATED Transport	C&I JOINT Class 3	23,553 \$	3,241 \$	5,405	
LVJ-CONSOLIDATED Transport	C&I JOINT Class 3	102,307 \$	6,691 \$	14,030	
SLVJ-CONSOLIDATED Transport-CIP Exe	C&I INT Class 5 - CIP Exempt	599,536 \$	6,941 \$	6,739	-2.90%
ALBERT LEA-NNG TRANSPORT					
SVI-ALBERT LEA Transport	C&I INT Class 3	14,854 \$	1,727 \$	1,722	
LVI-ALBERT LEA Transport	C&I INT Class 3	73,366 \$	4,210 \$	7,264	

**MINNESOTA ENERGY RESOURCES CORPORATION
BREAKPOINT ANALYSIS FOR PROPOSED RATES**

C&I Class 1 @ 1,500 Therms	\$609.89	
C&I Class 2 @ 1,500 Therms	\$773.15	26.77%
C&I Class 2 @ 20,000 Therms	\$3,648.60	
C&I Class 3 @ 20,000 Therms	\$4,731.60	29.68%
C&I Class 3 @ 1,000,000 Therms	\$139,560.00	
C&I Class 4 @ 1,000,000 Therms	\$74,640.00	-46.52%
C&I Class 4 @ 2,000,000 Therms	\$147,060.00	
C&I Class 5 @ 2,000,000 Therms	\$14,120.00	

Rochester Project Overhead Costs 2014-2016 (Actuals)

Year/Month	Contractor-Engineering	Labor-internal	Legal	Other	Grand Total
201401		\$3,107.07		\$305.51	\$3,412.58
201402		\$2,302.90			\$2,302.90
201403		\$6,003.39		\$138.09	\$6,141.48
201404		\$6,099.21			\$6,099.21
201405		\$3,760.81			\$3,760.81
201406	\$6,429.75	\$7,927.34		\$359.84	\$14,716.93
201407	\$16,312.92	\$12,914.48		\$742.18	\$29,969.58
201408	\$22,043.79	\$13,941.73			\$35,985.52
201409	\$17,419.94	\$5,337.33		\$604.42	\$23,361.69
201410	\$12,093.41	\$11,032.63		\$167.58	\$23,293.62
201411	\$8,010.58	\$6,856.21		\$2,550.00	\$17,416.79
201412	\$1,769.28	\$3,427.12		\$1,862.15	\$7,058.55
201501	\$1,142.78	\$4,118.94		\$1,050.00	\$6,311.72
201502		\$7,489.42			\$7,489.42
201503	\$3,137.70	\$13,836.12		\$503.64	\$17,477.46
201504		\$2,034.63			\$2,034.63
201505		\$858.27			\$858.27
201506		\$5,845.47		\$387.55	\$6,233.02
201507		\$11,795.03			\$11,795.03
201508		\$14,845.24		\$844.86	\$15,690.10
201509	\$11,189.24	\$30,543.25		\$2,429.12	\$44,161.61
201510		\$16,965.39		\$195.50	\$17,160.89
201511		\$19,117.43	\$32,645.77	\$25,518.65	\$77,281.85
201512	\$37,905.83	\$12,605.86	\$172,059.12	\$0.00	\$222,570.81
201601	\$7,233.32	\$7,629.50	\$37,686.00		\$52,548.82
201602	\$2,747.45	\$9,639.52	\$41,713.06		\$54,100.03
201603	\$1,749.64	\$19,657.24	\$102,227.05	\$4,376.64	\$128,010.57
201604	\$9,074.40	\$35,963.14	\$67,120.66	\$233.03	\$112,391.23
201605	\$21,431.72	\$25,952.12		\$112.14	\$47,495.98
201606	\$1,692.40	\$21,595.52	\$60,993.76	\$5,115.67	\$89,397.35
201607		\$18,745.06	\$101,321.92	\$64,690.15	\$184,757.13
201608		\$23,078.95		\$168.00	\$23,246.95
201609	\$83,082.02	\$31,297.37	\$105,958.71		\$220,338.10
201610		\$28,305.81	\$99,483.85		\$127,789.66
201611	\$10,398.81	\$15,975.48		\$871.85	\$27,246.14
201612	\$27,190.07	\$15,951.38	\$290,282.07	\$104,214.84	\$437,638.36
Grand Total	\$302,055.05	\$476,556.36	\$1,111,491.97	\$217,441.41	\$2,107,544.79

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
95 108-95	CARLTON		Commercial	8/31/2015	\$ 2,391.52	Yes	No		Yes	
96 203-96	GRAND RAPIDS		Residential	11/11/2015	\$ 2,303.43				Yes	NO EXCESS FTG CHG - 43' PL TO MTR
95 103-95	KASSON		Residential	11/25/2015	\$ 885.40				Yes	EXCESS FOOTAGE 30 FT X 3.28 = 98.40
93 032-93	ELKO NEW MARKET		Commercial	10/1/2015	\$ 572.50	yes	no		Yes	Related WR 1938197
93 007-93	ROSEMOUNT		Commercial	10/15/2015	\$ 2,474.86	yes	no		Yes	
96 224-96	EVELETH		Residential	5/18/2015	\$ 1,613.80				Yes	NO EXCESS FTG CHG - 60' P/L TO METER
99 314-99	ORTONVILLE		Residential	6/4/2015	\$ 856.87				Yes	
96 231-96	HERMANTOWN		Residential	6/8/2015	\$ 884.98				Yes	NO EXCESS FTG CHG - 63' PL TO MTR
96 224-96	EVELETH		Residential	5/20/2015	\$ 1,067.08				Yes	15' EXCESS FTG CHG - 90' P/L TO METER 5/26/15 - GAVE TO LG TO BILL
96 224-96	EVELETH		Residential	5/20/2015	\$ 1,183.88				Yes	21' EXCESS FTG CHG - 96' P/L TO METER 5/26/15 - GAVE TO LG TO BILL
89 268-89	THIEF RIVER FALLS		Residential	6/10/2015	\$ 776.67				Yes	NO EXCESS FTG CHG - 25' P/L TO MTR NO EXCESS FTG CHG - 33' PL TO MTR
96 224-96	EVELETH		Residential	9/24/2015	\$ 974.63				Yes	
89 273-89	ROSEAU		Commercial	6/18/2015	\$ 963.80	Yes	No		yes	
99 314-99	ORTONVILLE		Commercial	10/19/2015	\$ 1,178.80	yes	no		Yes	Related WR 2036720
96 225-96	EVELETH		Residential	10/15/2015	\$ 4,222.60				Yes	229' EXCESS FTG CHG - 304' PL TO MTR 102' EXCESS FTG CHG - 177' P/L TO METER
96 224-96	EVELETH		Residential	5/18/2015	\$ 3,982.06				Yes	5/26/15 - GAVE TO LG TO BILL NO EXCESS FTG CHG - 62' P/L TO METER
96 224-96	EVELETH		Residential	5/18/2015	\$ 2,060.98				Yes	
96 224-96	EVELETH		Residential	5/15/2015	\$ 2,478.63				Yes	9' EXCESS FTG CHG - 84' P/L TO METER BILLING ON ACCT 5366368
96 224-96	EVELETH		Residential	9/19/2015	\$ 4,652.37				Yes	137' EXCESS FTG CHG - 212' PL TO METER NO EXCESS FTG CHG - 71' PL TO MTR
96 224-96	EVELETH		Residential	7/2/2015	\$ 1,661.80				Yes	
96 224-96	EVELETH		Residential	5/14/2015	\$ 3,299.28				Yes	105' EXCESS FTG CHG - 180' P/L TO METER BILLING ON ACCT 5366374
96 224-96	EVELETH		Residential	6/23/2015	\$ 2,298.81				Yes	109' EXCESS FTG CHG - 184' P/L TO METER NO EXCESS FTG CHG - 35' P/L TO METER
96 224-96	EVELETH		Residential	6/9/2015	\$ 748.58				Yes	
96 224-96	EVELETH		Residential	6/19/2015	\$ 3,521.00				Yes	84' EXCESS FTG CHG - 159' PL TO MTR
96 224-96	EVELETH		Residential	6/23/2015	\$ 1,707.01				Yes	150' EXCESS FTG CHG - 225' PL TO MTR NO EXCESS FTG CHG - 74' P/L TO METER
96 224-96	EVELETH		Residential	6/3/2015	\$ 3,194.74				Yes	NO EXCESS FTG CHG - 26' P/L TO MTR
96 224-96	EVELETH		Residential	6/3/2015	\$ 1,115.09				Yes	
96 224-96	EVELETH		Residential	6/10/2015	\$ 2,835.31				Yes	BILL FOR 120' EXCESS FTG CHG - 195' PL TO MTR NO EXCESS FTG CHG - 65' P/L TO MTR
96 224-96	EVELETH		Residential	6/9/2015	\$ 1,865.72				Yes	
96 224-96	EVELETH		Residential	6/22/2015	\$ 2,570.33				Yes	46' EXCESS FTG CHG - 121' P/L TO METER
96 224-96	EVELETH		Residential	6/9/2015	\$ 2,562.34				Yes	32' EXCESS FTG CHG - 107' P/L TO MTR - LG WILL BILL OUT NO EXCESS FTG CHG - 65' P/L TO MTR
96 224-96	EVELETH		Residential	6/9/2015	\$ 1,384.64				Yes	
96 224-96	EVELETH		Residential	6/19/2015	\$ 2,454.02				Yes	34' EXCESS FTG CHG - 109' P/L TO MTR
96 224-96	EVELETH		Residential	6/24/2015	\$ 2,019.98				Yes	154' EXCESS FTG CHG - 229' P/L TO METER NO EXCESS FTG CHG - 55' P/L TO METER
96 224-96	EVELETH		Residential	5/15/2015	\$ 1,554.74				Yes	
96 224-96	EVELETH		Residential	6/1/2015	\$ 925.19				Yes	NO EXCESS FTG CHG - 42' P/L TO METER
96 224-96	EVELETH		Residential	5/15/2015	\$ 1,898.86				Yes	11' EXCESS FTG CHG - 86' P/L TO METER BILLING ON ACCT 5366415
96 224-96	EVELETH		Residential	6/3/2015	\$ 1,803.68				Yes	NO EXCESS FTG CHG - 36' P/L TO METER
96 224-96	EVELETH		Residential	6/3/2015	\$ 1,560.45				Yes	NO EXCESS FTG CHG - 62' P/L TO METER
96 224-96	EVELETH		Commercial	6/17/2015	\$ 4,952.75	yes	Yes	\$ 94.00	Yes	203' EXCESS FOOTAGE CHG - 278' PL TO METER
96 224-96	EVELETH		Residential	6/9/2015	\$ 1,779.47				Yes	50' EXCESS FTG CHG - 125' P/L TO METER - LG WILL BILL OUT
96 224-96	EVELETH		Residential	5/27/2015	\$ 3,048.66				Yes	75' EXCESS FTG CHG - 150' P/L TO METER
96 224-96	EVELETH		Residential	6/19/2015	\$ 4,625.91				Yes	405' EXCESS FTG CHG - 480' PL TO MTR
96 224-96	EVELETH		Residential	6/30/2015	\$ 4,817.40				Yes	175' EXCESS FTG CHG - 250' PL TO MTR
96 224-96	EVELETH		Residential	6/1/2015	\$ 4,011.43				Yes	116' EXCESS FTG CIG - 191' P/L TO METER
96 224-96	EVELETH		Residential	6/1/2015	\$ 1,564.13				Yes	14' EXCESS FTG CHG - 89' P/L TO METER
96 224-96	EVELETH		Residential	5/26/2015	\$ 2,277.99				Yes	44' EXCESS FTG CHG - 119' P/L TO METER 75' EXCESS FTG CHG - 150' P/L TO METER
96 224-96	EVELETH		Residential	5/20/2015	\$ 3,738.67				Yes	5/26/15 - GAVE TO LG TO BILL 12' EXCESS FTG CHG - 87' P/L TO METER
96 224-96	EVELETH		Residential	5/20/2015	\$ 2,852.19				Yes	5/26/15 - GAVE TO LG TO BILL
96 224-96	EVELETH		Residential	5/27/2015	\$ 3,515.61				Yes	108' EXCESS FTG CHG - 183' P/L TO METER NO EXCESS FTG CHG - 57' P/L TO METER
96 224-96	EVELETH		Residential	5/14/2015	\$ 2,593.35				Yes	
96 224-96	EVELETH		Residential	5/26/2015	\$ 2,112.31				Yes	12' EXCESS FTG CHG - 87' PL TO MTR
99 314-99	ORTONVILLE		Residential	6/4/2015	\$ 822.75				Yes	12-07-15 No charge to customer, 75 ft from property line. JCS
97 243-97	DETROIT LAKES		Residential	7/23/2015	\$ 5,114.07				Yes	No excess footage NO EXCESS FTG CHG - 73' P/L TO METER
96 224-96	EVELETH		Residential	5/20/2015	\$ 2,519.10				Yes	
96 224-96	EVELETH		Residential	5/26/2015	\$ 3,039.10				Yes	29' EXCESS FTG CHG - 104' P/L TO METER
96 224-96	EVELETH		Residential	5/28/2015	\$ 1,328.21				Yes	88' EXCESS FTG CHG - 163' P/L TO METER
96 224-96	EVELETH		Residential	6/1/2015	\$ 1,120.47				Yes	17' EXCESS FTG CHG - 92' P/L TO METER
96 224-96	EVELETH		Residential	6/1/2015	\$ 3,460.19				Yes	415' EXCESS FTG CHG - 490' P/L TO METER 5' EXCESS FTG CHG - 80' P/L TO METER
96 224-96	EVELETH		Residential	5/18/2015	\$ 1,893.91				Yes	5/26/15 - GAVE TO LG TO BILL
95 103-95	KASSON		Residential	11/25/2015	\$ 941.59				Yes	45 FT X 3.28 = 147.60
96 224-96	GILBERT		Residential	6/9/2015	\$ 1,685.50				Yes	NO EXCESS FTG CHG - 73' P/L TO METER
96 224-96	EVELETH		Residential	6/15/2015	\$ 3,004.93				Yes	19' EXCESS FTG CHG - 94' P/L TO METER
95 103-95	MANTORVILLE		Residential	11/25/2015	\$ 1,017.93				Yes	45 ft of excess footage X 3.28 = 147.60 NO EXCESS FOOTAGE TO BILL, METER IS LESS THAN 75' FROM PL
95 160-95	MARION		Residential	11/2/2015	\$ 814.91				Yes	
96 231-96	HERMANTOWN		Residential	8/15/2015	\$ 899.21				Yes	NO EXCESS FTG CHG - 45' P/L TO METER NO EXCESS FTG CHG - 70' P/L TO METER
96 231-96	HERMANTOWN		Residential	8/15/2015	\$ 1,698.41				Yes	
96 231-96	HERMANTOWN		Residential	8/15/2015	\$ 1,601.27				Yes	NO EXCESS FTG CHG - 43' P/L TO METER
89 322-89	STAPLES		Residential	8/7/2015	\$ 10,839.30				Yes	FARM TAP
89 273-89	ROSEAU		Residential	6/11/2015	\$ 1,860.17				Yes	200' EXCESS FTG CHG - 275' P/L TO METER
95 160-95	ROCHESTER		Residential	7/31/2015	\$ 767.00				Yes	NO CHARGE FEASIBILITY DONE NO EXCESS FTG CHG - 36' P/L TO METER
96 203-96	GRAND RAPIDS		Residential	6/3/2015	\$ 1,169.18				Yes	

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
96 224-96	EVELETH		Residential	6/3/2015	\$ 1,608.71				Yes	NO EXCESS FTG CHG - 61' P/L TO METER
96 218-96	BIWABIK		Residential	5/12/2015	\$ 1,131.81				Yes	55' EXCESS FTG CHG - 120' P/L TO METER
89 251-89	PARK RAPIDS		Residential	8/11/2015	\$ 1,800.81				Yes	6/4/15 - will be billing out
95 168-95	PLAINVIEW		Commercial	7/24/2015	\$ 2,214.12	Yes	No		Yes	77' EXCESS FTG CHG - 140' PL TO MTR
95 156-95	ROCHESTER		Commercial	9/21/2015	\$ 1,511.90	yes	No		Yes	
96 224-96	EVELETH		Residential	7/1/2015	\$ 1,309.92				Yes	17' EXCESS FTG CHG - 92' PL TO METER
96 214-96	INTERNATIONAL FALLS		Commercial	6/8/2015	\$ 738.46	yes	no		Yes	NO EXCESS FTG CHG - 47' P/L TO METER
99 040-99	WINDOM		Commercial	5/29/2015	\$ 2,176.95	yes	no		Yes	Related WR 2059074
94 054-94	LAKEFIELD		Commercial	11/9/2015	\$ 2,697.33	Yes	No		Yes	
96 224-96	EVELETH		Residential	7/8/2015	\$ 3,009.78				Yes	NO EXCESS FTG CHG - 64' PL TO METER
89 252-89	PARK RAPIDS		Residential	10/26/2015	\$ 1,269.83				Yes	65' EXCESS FTG CHG - 140' PL TO METER
89 272-89	WARROAD		Residential	5/20/2015	\$ 7,696.33				Yes	400' excess ftg chg - 475' pl to mtr 6/4/15 - WILL BILL OUT
89 252-89	PARK RAPIDS		Residential	5/4/2015	\$ 1,896.46				Yes	NO EXCESS FTG CHG - 60' P/L TO METER
89 192-89	DEER WOOD		Residential	5/20/2015	\$ 1,260.13				Yes	NO EXCESS FTG CHG - 68' P/L TO METER
96 207-96	LA PRAIRIE		Residential	9/2/2015	\$ 1,964.52				Yes	NO EXCESS FTG CHG - 48' PL TO METER
96 224-96	EVELETH		Residential	6/22/2015	\$ 1,603.95				Yes	27' EXCESS FTG CHG - 102' PL TO MTR
96 222-96	CHISHOLM		Residential	6/17/2015	\$ 1,175.31				Yes	NO CHARGE - 65' FROM P/L TO METER
94 053-94	JACKSON		Residential	7/13/2015	\$ 3,575.73				Yes	06-04-15 Customer will be billed \$357.52 for excess footage. 109 ft @ \$3.28 per ft = \$357.52. JCS
97 248-97	BEMIDJI		Residential	5/7/2015	\$ 1,155.62				Yes	
96 224-96	EVELETH		Residential	5/15/2015	\$ 1,540.96				Yes	NO EXCESS FTG CHG - 45' P/L TO METER
99 313-99	MOUNTAIN LAKE		Commercial	5/13/2015	\$ 925.76	yes	no		Yes	
89 291-89	WADENA		Residential	5/29/2015	\$ 1,053.42				Yes	15' EXCESS FTG CHG - 90' P/L TO METER
96 181-96	CLOQUET		Residential	7/9/2015	\$ 1,984.45				Yes	NO EXCESS FTG CHG - 50' PL TO MTR
96 181-96	CLOQUET		Residential	5/1/2015	\$ 1,185.56				Yes	NO EXCESS FTG CHG - 35' P/L TO METER
89 284-89	MENAHGA		Residential	8/10/2015	\$ 1,486.23				Yes	15' EXCESS FTG CHG - 90' PL TO MTR
89 275-89	WARROAD		Residential	6/4/2015	\$ 1,158.21				Yes	23' EXCESS FTG CHG - 75' P/L TO METER
99 079-99	WORTHINGTON		Residential	7/15/2015	\$ 734.62				Yes	
89 268-89	THIEF RIVER FALLS		Residential	6/22/2015	\$ 1,972.18				Yes	NO CHARGE - 75' P/L TO METER
95 145-95	BYRON		Commercial	10/23/2015	\$ 1,946.44	Yes	No		Yes	Related WR 1868725
95 309-95	ORONOCO		Commercial	5/13/2015	\$ 4,592.79	Yes	Yes		Yes	CIAC paid on Related WR 1762899
96 231-96	HERMANTOWN		Residential	8/11/2015	\$ 1,247.70				Yes	5' EXCESS FTG CHG - 80' P/L TO METER 6/16/15: Billed acct #5384065 \$167.28 for excess footage. Short-side, P/L to meter - 126 ft. 51 ft x \$3.28 = \$167.28 Mhatz
97 243-97	DETROIT LAKES		Residential	6/4/2015	\$ 1,136.65				Yes	
96 209-96	KEEWATIN		Residential	7/30/2015	\$ 1,415.64				Yes	NO EXCESS FTG CHG - 60' PL TO METER
89 268-89	THIEF RIVER FALLS		Residential	6/22/2015	\$ 1,157.03				Yes	23' EXCESS FTG CHG - 98' P/L TO METER
96 198-96	BOVEY		Residential	9/2/2015	\$ 2,006.38				Yes	NO EXCESS FTG CHG - 70' PL TO MTR
95 156-95	MARION		Commercial	10/21/2015	\$ 1,194.15	Yes	No		Yes	
97 243-97	DETROIT LAKES		Residential	6/2/2015	\$ 777.60				Yes	
89 251-89	PARK RAPIDS		Residential	6/17/2015	\$ 785.65				Yes	NO EXCESS FTG CHG - 53' P/L TO METER
89 285-89	PARK RAPIDS		Residential	6/16/2015	\$ 1,249.47				Yes	17' EXCESS FTG CHG - 92' PL TO MTR
89 191-89	CROSBY		Residential	5/26/2015	\$ 1,914.49				Yes	NO EXCESS FTG CHG - 30' P/L TO METER
95 160-95	ROCHESTER		Residential	6/4/2015	\$ 1,766.14				Yes	NO CHARGE FEASIBILITY DONE
89 291-89	WADENA		Residential	6/10/2015	\$ 5,539.18				Yes	
96 223-96	PROCTOR		Residential	5/18/2015	\$ 1,135.33				Yes	15' EXCESS FTG CHG - 90' P/L TO METER 5/26/15 - GAVE TO LG TO BILL
96 226-96	FLOODWOOD		Residential	9/15/2015	\$ 974.04				Yes	NO EXCESS FTG CHG - 74' PL TO MTR
95 154-95	STEWARTVILLE		Residential	5/4/2015	\$ 886.43				Yes	105'-75'=30' x \$3.28=\$98.40 FOR EXCESS FOOTAGE BILLED A#5388412
95 154-95	STEWARTVILLE		Residential	5/4/2015	\$ 1,066.38				Yes	BILL CUSTOMER FOR EXCESS FOOTAGE 166 - 75 = 91 X \$3.28 = \$298.48
93 008-93	LAKEVILLE		Residential	5/7/2015	\$ 1,534.31				Yes	A#5388407
95 146-95	ROCHESTER		Commercial	5/7/2015	\$ 2,149.95	yes	No		Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
99 314-99	ORTONVILLE		Commercial	10/16/2015	\$ 14,402.11	yes	no		Yes	WR 1785225 Proj 0052015018
97 243-97	DETROIT LAKES		Residential	6/2/2015	\$ 2,638.92				Yes	No excess footage
96 204-96	GRAND RAPIDS		Commercial	9/2/2015	\$ 1,908.25	yes	Yes		Yes	CIAC paid on related WR 1842704
98 035-98	SCANDIA		Residential	7/23/2015	\$ 4,087.01			\$ 1,296.10	Yes	8/4/15: Billed acct #5389945 \$1476.50 for excess footage and directional bore. Long-side, P/L to meter - 130 ft. Excess footage: 55 ft x \$3.28 = \$180.40
95 173-95	ST CHARLES		Residential	5/11/2015	\$ 819.22				Yes	Directional bore: 130 ft x \$9.97 = \$1296.10 Mhatz
97 259-97	ADA		Residential	8/3/2015	\$ 1,734.97				Yes	NO EXCESS FOOTAGE METER IS LESS THAN 75' FROM PL
95 156-95	ROCHESTER		Residential	9/21/2015	\$ 4,436.44				Yes	BILL EXCESS FOOTAGE TO A#5390116 FROM NPL INVOICE Note: billed 1905.68 for excess footage. Total feet installed 656 - 75 = 581 X \$3.28 = \$1905.68 BILLED ON ACCT 5390116
96 181-96	CLOQUET		Residential	5/15/2015	\$ 940.54				Yes	NO EXCESS FTG CHG - 69' P/L TO METER
95 160-95	ROCHESTER		Residential	5/26/2015	\$ 689.44				Yes	NO EXCESS FOOTAGE, METER IS 53 FT FROM PL
89 288-89	SEBEKA		Residential	6/15/2015	\$ 2,015.02				Yes	BILL FOR 111' EXCESS FTG - 186' PL TO MTR (TECH HAD IT WRONG ON HIS JOB CARD)
96 181-96	CLOQUET		Residential	6/9/2015	\$ 1,555.12				Yes	NO EXCESS FTG CHG - 20' P/L TO METER
97 243-97	DETROIT LAKES		Residential	6/4/2015	\$ 1,375.54				Yes	
98 307-98	PINE CITY		Residential	6/8/2015	\$ 2,978.41				Yes	6/12/15: Billed acct #5391403 \$249.28 for excess footage and \$200 for directional boring. 76 ft x \$3.28 = \$249.28 Mhatz
96 181-96	ST CHARLES		Residential	5/1/2015	\$ 807.54				Yes	NO EXCESS FTG CHG - 21' P/L TO METER
96 238-96	PROCTOR		Residential	5/18/2015	\$ 1,355.58				Yes	NO EXCESS FTG CHG - 50' P/L TO METER
96 222-96	CHISHOLM		Residential	7/8/2015	\$ 1,393.41				Yes	NO EXCESS FTG CHG - 60' PL TO METER
95 112-95	FOUNTAIN		Residential	5/27/2015	\$ 967.70				Yes	NO EXCESS FOOTAGE LESS THAN 75 FT OF PIPE

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
97 247-97	BEMIDJI		Residential	5/1/2015	\$ 2,122.42				Yes	5/20/15: Billed acct #5392426 for excess footage.
95 160-95	ROCHESTER		Commercial	12/5/2015	\$ 6,641.39	yes	No		Yes	Short-side, P/L to meter 85 ft, 10 ft x \$3.28 = \$32.80. Mhatz Related WR 1831579
96 231-96	HERMANTOWN		Residential	5/15/2015	\$ 2,176.33				Yes	5' EXCESS FTG CHG - 80' P/L TO METER - BILLING ON ACCT 5393091. NPL INSTALLED 133' NO EXCESS FOOTAGE, METER IS 40 FT FROM PL
95 160-95	ROCHESTER		Residential	5/13/2015	\$ 662.36				Yes	
95 115-95	MABEL		Commercial	8/8/2015	\$ 2,727.47	yes	yes		Yes	CIAC pd on main project 0052015039
89 284-89	MENAHGA		Residential	8/10/2015	\$ 1,532.56				Yes	14' EXCESS FTG CHG - 81' PL TO MTR
95 118-95	PRESTON		Commercial	9/17/2015	\$ 1,780.27	yes	no		Yes	
95 121-95	SPRING VALLEY		Commercial	7/16/2015	\$ 2,330.20	yes	no		Yes	
97 249-97	BEMIDJI		Residential	5/1/2015	\$ 3,350.17				Yes	5/27/15: Billed acct #5394705 \$190.24 for excess footage.
96 217-96	AURORA		Residential	6/23/2015	\$ 1,554.00				Yes	Short-side, P/L to meter - 155 ft, 58 ft x \$3.28 = \$190.24 Mhatz
95 306-95	OWATONNA		Residential	10/15/2015	\$ 2,405.03				Yes	71' EXCESS FTG CHG - 146' P/L TO METER
95 160-95	ROCHESTER		Residential	6/8/2015	\$ 637.35				Yes	Excess footage - 385 feet
95 160-95	ROCHESTER		Residential	6/2/2015	\$ 625.58				Yes	NO EXCESS FOOTAGE, METER IS 34 FT FROM PL
93 010-93	FARMINGTON		Residential	8/29/2015	\$ 1,511.12				Yes	NO EXCESS FOOTAGE, METER IS 34 FT FROM PL
93 007-93	ROSEMOUNT		Commercial	8/5/2015	\$ 1,821.96	yes	no		Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. CEM not in WMIS
95 160-95	ROCHESTER		Residential	7/14/2015	\$ 4,603.59				Yes	NO CHARGES, FEASIBILITY DONE.
95 159-95	ORONOCCO		Residential	5/13/2015	\$ 887.39				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
98 018-98	HINCKLEY		Commercial	8/15/2015	\$ 719.01	Yes	No		Yes	
96 224-96	EVELETH		Commercial	11/2/2015	\$ 5,268.29	yes	yes		Yes	CIAC paid on Related WR 1918687
99 314-99	ORTONVILLE		Residential	5/12/2015	\$ 1,603.14				Yes	05-07-15 Customer to be billed excess footage charge. 30 ft @ \$3.28 per ft = \$98.40. JCS
97 248-97	BEMIDJI		Residential	5/12/2015	\$ 2,786.88				Yes	6/3/15: Billed acct #5397184 \$164.00 for excess footage.
97 243-97	DETROIT LAKES		Residential	6/3/2015	\$ 2,651.75				Yes	Short-side, P/L to meter 125 ft, 50 ft x \$3.28 = \$164.00 Mhatz
99 292-99	BREWSTER		Commercial	8/26/2015	\$ 2,517.88	yes	no		Yes	No excess footage
95 145-95	KALMAR		Commercial	11/4/2015	\$ 5,080.94	Yes	No		Yes	Related WR 1985322
95 163-95	STEWARTVILLE		Commercial	9/15/2015	\$ 705.57	yes	Yes		Yes	CIAC paid on Related WR 1849625
96 224-96	EVELETH		Residential	6/19/2015	\$ 1,810.31				Yes	NO EXCESS FTG CHG - 66' PL TO MTR
96 224-96	EVELETH		Residential	6/24/2015	\$ 2,279.06				Yes	NO EXCESS FTG CHG - 75' PL TO MTR
96 209-96	NASHWAUK		Residential	6/15/2015	\$ 1,221.53				Yes	6' EXCESS FTG CHG - 81' P/L TO METER
96 224-96	EVELETH		Residential	10/12/2015	\$ 4,055.12				Yes	438' EXCESS FTG CHG - 513' PL TO MTR
94 067-94	FAIRMONT		Residential	6/10/2015	\$ 2,341.36				Yes	06-04-15 Customer will be billed for 19 feet of excess footage @ \$3.28 per foot = \$62.32. JCS
99 057-99	HENDRICKS		Residential	7/29/2015	\$ 826.96				Yes	
97 249-97	BEMIDJI		Residential	5/4/2015	\$ 3,402.82				Yes	5/27/15: Billed acct #5097530 \$196.80 for excess footage.
89 253-89	PARK RAPIDS		Residential	8/7/2015	\$ 4,633.70				Yes	Long-side, P/L to meter - 135 ft, 60 ft x \$3.28 = \$196.80 Mhatz
95 160-95	ROCHESTER		Commercial	6/9/2015	\$ 695.64	yes	no		Yes	186' EXCESS FTG CHG - 261' PL TO MTR
95 160-95	ROCHESTER		Commercial	6/9/2015	\$ 792.87	yes	No		Yes	Related WR 1944517
95 160-95	ROCHESTER		Commercial	6/17/2015	\$ 1,801.84	Yes	No		Yes	
96 209-96	NASHWAUK		Residential	6/15/2015	\$ 2,180.34				Yes	NO EXCESS FTG CHG - 74' P/L TO METER
96 206-96	KEEWATIN		Residential	6/15/2015	\$ 2,244.53				Yes	5' EXCESS FTG CHG
93 293-93	CASTLE ROCK		Commercial	5/21/2015	\$ 3,742.02	yes	Yes		Yes	Related WR 1857988 6/1/15 BILLED ACCT 5399955 \$1088.96 \$1088.96 EXCESS FTG 332FT AT \$3.28 PER FT NO EXCESS FTG CHG - 55' P/L TO METER
96 180-96	CARLTON		Residential	5/19/2015	\$ 1,839.42				Yes	
97 240-97	AUDUBON		Residential	6/8/2015	\$ 1,844.73				Yes	
89 284-89	MENAHGA		Residential	6/12/2015	\$ 5,399.66				Yes	195' EXCESS FTG CHG - 270' P/L TO METER
97 243-97	DETROIT LAKES		Residential	6/9/2015	\$ 856.79				Yes	
95 160-95	ROCHESTER		Residential	8/14/2015	\$ 1,594.21				Yes	EXCESS FOOTAGE ESTIMATE 160FT - 75 FT = 85FTX\$3.28= \$278.80
93 007-93	ROSEMOUNT		Residential	5/8/2015	\$ 674.95				Yes	BILLED A# 5400648 \$278.80 EXCESS FOOTAGE
93 008-93	LAKEVILLE		Residential	5/12/2015	\$ 736.11				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT.
96 237-96	MT IRON		Commercial	7/9/2015	\$ 4,609.25	yes	no		Yes	NO EXCESS FTG. P/L TO METER LESS THAN 75FT.
96 203-96	GRAND RAPIDS		Residential	6/5/2015	\$ 2,810.90				Yes	22' EXCESS FTG CHG - 97' P/L TO METER
93 007-93	ROSEMOUNT		Residential	5/14/2015	\$ 712.17				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT.
97 243-97	DETROIT LAKES		Residential	6/3/2015	\$ 2,637.13				Yes	6/16/15: Billed acct #5400662 \$164.00 for excess footage. Short-side, P/L to meter - 125 ft, 50 ft x \$3.28 = \$164.00 Mhatz
94 088-94	BERLIN		Commercial	8/5/2015	\$ 2,190.29	yes	No		Yes	
96 203-96	GRAND RAPIDS		Residential	6/4/2015	\$ 1,069.76				Yes	13' EXCESS FTG CHG - 88' P/L TO METER
97 247-97	BEMIDJI		Commercial	10/21/2015	\$ 1,939.71	yes	No		Yes	
98 002-98	HARRIS		Residential	6/2/2015	\$ 7,504.79				Yes	6/12/15: Billed acct #5402006 \$1403.84 for excess footage. 605 ft total, P/L to meter - 503 ft, 428 ft x \$3.28 = \$1403.84 Mhatz 4/1/15: Left message to inform the customer that the excess footage would be around \$1403.84. He called back at 4:12 pm and stated he still wanted to go ahead with the new service.
96 224-96	EVELETH		Residential	7/6/2015	\$ 1,274.31				Yes	20' EXCESS FTG CHG - 95' PL TO MTR
89 291-89	WADENA		Residential	5/29/2015	\$ 1,157.37				Yes	7/16/15 - GAVE TO LAURIE TO BILL OUT AFTER CHECKING TOTAL FOOTAGE THAT NPL INSTALLED.
98 001-98	MAYHEW		Residential	5/1/2015	\$ 2,389.66				Yes	13' EXCESS FTG CHG - 88' P/L TO METER
89 176-89	AITKIN		Residential	8/28/2015	\$ 5,381.03				Yes	5/18/15: Did not bill customer for excess footage. Long-side, 80 fee total. Mhatz
93 330-93	LAKEVILLE		Residential	5/12/2015	\$ 682.25				Yes	275' EXCESS FTG CHG - 350' P/L TO METER
95 160-95	ROCHESTER		Commercial	8/3/2015	\$ 1,542.94	yes	No		Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT.
97 248-97	BEMIDJI		Commercial	6/23/2015	\$ 1,919.56	yes	no		Yes	Related WR 1909816
96 222-96	CHISHOLM		Commercial	10/1/2015	\$ 836.06	yes	no		Yes	Related WR 1976958
96 217-96	AURORA		Commercial	8/18/2015	\$ 1,513.44	yes	no		Yes	Related WR 1976969
96 209-96	NASHWAUK		Commercial	8/19/2015	\$ 1,164.35	yes	yes		Yes	CIAC paid on related WR 1934218
97 248-97	BEMIDJI		Commercial	5/13/2015	\$ 806.99	yes	No		Yes	
95 160-95	ROCHESTER		Commercial	6/4/2015	\$ 767.02	Yes	No		Yes	
93 297-93	EMPIRE TWP		Residential	5/5/2015	\$ 1,138.41				Yes	THIS IS A LS SERVICE. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
96 204-96	GRAND RAPIDS		Residential	8/28/2015	\$ 2,168.75				Yes	17' EXCESS FTG CHG - 92' PL TO MTR
94 077-94	WELCOME		Commercial	10/13/2015	\$ 707.76	yes	no		Yes	Related WR 2000674
93 330-93	LAKEVILLE		Residential	5/12/2015	\$ 634.00				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 296-93	EAGAN		Commercial	7/25/2015	\$ 1,751.32	yes	no		Yes	Related WR 1993026
93 008-93	LAKEVILLE		Residential	5/1/2015	\$ 721.15				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT.
93 297-93	EMPIRE TWP		Residential	5/26/2015	\$ 707.87				Yes	no excess fig. p/l to meter less than 75ft.
96 217-96	AURORA		Residential	5/20/2015	\$ 1,367.47				Yes	NO EXCESS FTG CHG - 51' P/L TO METER
95 160-95	ROCHESTER		Residential	8/5/2015	\$ 3,191.51				Yes	BILL EXCESS FOOTAGE TO A#5402900 360'-75'=285' X \$3.28=\$934.80

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
93 297-93	LAKEVILLE		Residential	5/26/2015	\$ 888.99				Yes	6/8/15 BILLED ACCT 5402961 \$82.00. \$82.00 EXCESS FTG 25FT AT \$3.29 PER FT. NO EXCESS FOOTAGE METER IS 69 FT FROM PL
95 160-95	ROCHESTER		Residential	8/12/2015	\$ 735.39				Yes	
95 160-95	ROCHESTER		Residential	5/22/2015	\$ 688.82				Yes	NO EXCESS FOOTAGE,METER IS 50 FT FROM P
97 342-97	BEMIDJI		Commercial	5/4/2015	\$ 2,747.51	yes	No		Yes	
96 212-96	INTERNATIONAL FALLS		Residential	6/15/2015	\$ 1,264.72				Yes	11' EXCESS FTG CHG - 86' PL TO MTR NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT		Residential	5/8/2015	\$ 662.98				Yes	
96 224-96	EVELETH		Residential	9/17/2015	\$ 1,282.42				Yes	NO EXCESS FTG CHG - 60' PL TO MTR NO EXCESS FTG. P/L TO METER LESS THAN 75 FT
93 010-93	FARMINGTON		Residential	5/26/2015	\$ 727.14				Yes	
98 023-98	PINE CITY		Residential	5/4/2015	\$ 809.97				Yes	5/18/15: Did not bill builder for excess footage. Short-side, 50 feet. Mhatz
95 099-95	DODGE CENTER		Residential	5/13/2015	\$ 819.69				Yes	NO EXCESS FOOTAGE LESS THAN 75' OF PIPE NO EXCESS FTG CHG - 52' PL TO MTR
89 268-89	THIEF RIVER FALLS		Residential	7/27/2015	\$ 1,827.14				Yes	
93 010-93	LAKEVILLE		Residential	7/9/2015	\$ 698.38				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
89 273-89	ROSEAU		Commercial	10/14/2015	\$ 1,631.94	yes	no		Yes	Related WR 1931716
93 007-93	ROSEMOUNT		Residential	5/29/2015	\$ 679.33				Yes	NO EXCESS FTG. P/L TO METER LESS THAN 75FT. NO EXCESS FOOTAGE TO BILL METER IS 45 FT FROM PL
95 160-95	ROCHESTER		Residential	5/27/2015	\$ 687.47				Yes	
93 008-93	LAKEVILLE		Residential	5/8/2015	\$ 709.18				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT.
95 160-95	ROCHESTER		Residential	5/27/2015	\$ 622.25				Yes	NO EXCESS FOOTAGE METER IS 48 FT FROM PL
95 160-95	ROCHESTER		Residential	5/13/2015	\$ 743.22				Yes	NO EXCESS FOOTAGE,METER IS 49 FT FROM PL
95 160-95	ROCHESTER		Residential	6/3/2015	\$ 852.20				Yes	NO EXCESS FOOTAGE TO BILL,METER IS 49 FT FROM PL
93 297-93	EMPIRE TWP		Residential	6/19/2015	\$ 1,169.72				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
93 007-93	ROSEMOUNT		Residential	6/22/2015	\$ 671.47				Yes	NO EXCESS FTG. P/L TO METER LESS THAN 75FT. NO EXCESS FTG CHG - 58' PL TO MTR
89 268-89	THIEF RIVER FALLS		Residential	8/22/2015	\$ 958.23				Yes	
95 160-95	ROCHESTER		Residential	8/25/2015	\$ 3,973.70	Yes	Yes	\$ 2,257.85	Yes	
98 002-98	HARRIS		Residential	9/22/2015	\$ 4,932.96				Yes	10/5/15: Billed acct #5405496 \$993.84 for excess footage. Short-side, 378 ft total - 75 ft = 303 ft x \$3.28 = \$993.84 Mhatz
89 176-89	AITKIN		Residential	11/12/2015	\$ 670.13				Yes	NO EXCESS FTG CHG - 50' PL TO METER 10/22/15: Billed acct #4158790 \$118.08 for excess footage. Long-side, P/L to meter
97 243-97	DETROIT LAKES		Residential	9/30/2015	\$ 3,016.58				Yes	111 ft, 36 ft x \$3.28 = \$118.08. Mhatz
93 330-93	LAKEVILLE		Residential	5/29/2015	\$ 690.35				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
96 231-96	HERMANTOWN		Residential	7/1/2015	\$ 2,935.03				Yes	60' EXCESS FTG CHG - 135' PL TO METER
96 231-96	HERMANTOWN		Residential	7/1/2015	\$ 2,587.68				Yes	79' EXCESS FTG CHG - 154' PL TO METER
98 013-98	MORA		Commercial	9/10/2015	\$ 2,031.55	Yes	Yes	\$ 431.00	Yes	
95 135-95	LA CRESCENT		Residential	5/26/2015	\$ 750.96				Yes	NO EXCESS FOOTAGE ONLY 64 FT OF PIPE
95 135-95	LA CRESCENT		Residential	5/26/2015	\$ 756.99				Yes	NO EXCESS FOOTAGE 66 FT OF PIPE NO EXCESS FTG. P/L TO METER LESS THAN 75 FT.
93 297-93	EMPIRE TWP		Residential	7/21/2015	\$ 740.89				Yes	NO EXCESS FTG. P/L TO METER LESS THAN 75FT,
93 008-93	LAKEVILLE		Residential	5/1/2015	\$ 709.18				Yes	
96 181-96	CLOQUET		Residential	6/10/2015	\$ 1,033.77				Yes	8' EXCESS FTG CHG - 83' PL TO MTR - LG WILL BILL OUT
89 251-89	PARK RAPIDS		Residential	6/17/2015	\$ 1,103.56				Yes	55' EXCESS FTG CHG - 130' P/L TO METER NO EXCESS FTG CHG - 69' P/L TO METER
96 231-96	HERMANTOWN		Residential	5/15/2015	\$ 1,690.94				Yes	
93 010-93	FARMINGTON		Residential	7/2/2015	\$ 665.49				Yes	NO EXCESS FTG. P/L TO METER LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	7/9/2015	\$ 1,171.73				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. NO EXCESS FTG CHG - 41' PL TO MTR
89 283-89	ALDRICH		Residential	9/11/2015	\$ 1,605.28				Yes	
96 231-96	HERMANTOWN		Residential	8/14/2015	\$ 1,442.10				Yes	38' EXCESS FTG CHG - 115' PL TO MTR
97 243-97	DETROIT LAKES		Residential	6/2/2015	\$ 1,844.87				Yes	No excess footage NO EXCESS FTG CHG - 60' PL TO MTR
96 231-96	HERMANTOWN		Residential	6/8/2015	\$ 878.55				Yes	
95 145-95	BYRON		Residential	5/30/2015	\$ 724.40				Yes	NO CHARGE LESS THAN 75FT OF PIPE
97 247-97	BEMIDJI		Commercial	6/23/2015	\$ 2,022.09	yes	no		Yes	Related WR 1927909 NO EXCESS FTG CHG - 37' PL TO MTR
96 231-96	HERMANTOWN		Residential	6/9/2015	\$ 1,578.19				Yes	
97 247-97	BEMIDJI		Residential	10/30/2015	\$ 1,123.67				Yes	
97 249-97	BEMIDJI		Residential	8/27/2015	\$ 1,311.43				Yes	
89 291-89	WADENA		Residential	7/10/2015	\$ 2,499.70				Yes	NO CHG - 49' PL TO METER
93 010-93	FARMINGTON		Residential	6/10/2015	\$ 1,172.12				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
97 249-97	BEMIDJI		Residential	10/22/2015	\$ 795.06				Yes	
97 249-97	BEMIDJI		Residential	10/22/2015	\$ 795.24				Yes	
96 181-96	SCANLON		Residential	6/10/2015	\$ 997.07				Yes	NO EXCESS FTG CHG - 70' P/L TO METER
89 288-89	SEBEKA		Residential	6/15/2015	\$ 1,055.63				Yes	15' EXCESS FTG CHG - 90' PL TO MTR NO EXCESS FTG CHG - 57' PL TO METER
96 224-96	EVELETH		Residential	8/21/2015	\$ 2,448.45				Yes	
95 160-95	ROCHESTER		Residential	11/3/2015	\$ 684.58				Yes	NO EXCESS FOOTAGE
93 008-93	LAKEVILLE		Residential	5/14/2015	\$ 639.04				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT.
93 007-93	ROSEMOUNT		Residential	5/14/2015	\$ 674.95				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT.
93 008-93	LAKEVILLE		Residential	5/6/2015	\$ 654.00				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT.
93 008-93	LAKEVILLE		Residential	5/1/2015	\$ 633.05				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT. NO EXCESS FTG CHG - 20' P/L TO METER
89 251-89	PARK RAPIDS		Residential	6/18/2015	\$ 812.49				Yes	
95 160-95	ROCHESTER		Residential	5/29/2015	\$ 702.04				Yes	NO EXCESS FOOTAGE,METER IS 49 FT FROM PL
97 248-97	BEMIDJI		Residential	8/4/2015	\$ 2,486.06				Yes	No excess footage
99 091-99	APPLETON		Residential	6/5/2015	\$ 1,071.99				Yes	
97 248-97	BEMIDJI		Residential	5/12/2015	\$ 2,463.06				Yes	5/28/15: Billed acct #5384677 \$124.64 for excess footage. Long-side, P/L to Meter - 113 ft, 38 ft x \$3.28 = \$124.64 Mhatz NO EXCESS FTG CHG - 28' TOTAL
89 268-89	THIEF RIVER FALLS		Residential	9/23/2015	\$ 672.75				Yes	
93 330-93	LAKEVILLE		Residential	7/8/2015	\$ 693.97				Yes	NO EXCESS FTG. P/L TO METER LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	5/1/2015	\$ 673.27				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	5/1/2015	\$ 654.00				Yes	
93 007-93	ROSEMOUNT		Residential	5/29/2015	\$ 643.42				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT.
95 167-95	ELGIN		Residential	7/2/2015	\$ 782.03				Yes	NO EXCESS FOOTAGE,METER IS 74 FT FROM PL NO EXCESS FTG PL TO METER LESS THAN 75FT.
93 007-93	ROSEMOUNT		Residential	5/14/2015	\$ 694.22				Yes	
94 077-94	WELCOME		Residential	9/3/2015	\$ 1,236.80				Yes	
98 004-98	NORTH BRANCH		Residential	6/16/2015	\$ 1,018.79				Yes	7/14/15: No excess footage billed to builder. Short-side, 41 ft total. Mhatz
96 201-96	COLERAINE		Residential	7/29/2015	\$ 2,012.02				Yes	38' EXCESS FTG CHG - 113' P/L TO METER
96 224-96	EVELETH		Residential	6/29/2015	\$ 1,417.65				Yes	NO EXCESS FTG CHG - 27' PL TO METER

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
93 297-93	EMPIRE TWP		Residential	7/21/2015	\$ 775.02				Yes	NO EXCESS FTG. P/L TO METER LESS THAN 75FT.
93 297-93	EMPIRE TWP		Residential	7/2/2015	\$ 171.79				Yes	NO EXCESS FTG. P/L TO METER LESS THAN 75FT.
89 281-89	BERTHA		Residential	6/1/2015	\$ 1,321.78				Yes	NO EXCESS FTG CHG - 50' P/L TO METER
99 040-99	WINDOM		Residential	5/18/2015	\$ 913.55				Yes	
96 224-96	EVELETH		Commercial	11/17/2015	\$ 1,158.91	yes	No		Yes	
98 023-98	PINE CITY		Commercial	7/28/2015	\$ 1,434.39	Yes	No		Yes	
95 160-95	ROCHESTER		Residential	6/25/2015	\$ 722.79				Yes	NO EXCESS FOOTAGE TO BILL,METER IS 48 FT FROM PL
98 004-98	NORTH BRANCH		Residential	6/16/2015	\$ 1,339.71				Yes	7/14/15: Billed acct #5407960 \$13.12 for excess footage. Short-side, 79 ft total, 4 ft x \$3.28 = \$13.12. Mhatz
93 297-93	EMPIRE TWP		Residential	5/5/2015	\$ 1,150.77				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	6/30/2015	\$ 714.68				Yes	
93 010-93	FARMINGTON		Residential	6/18/2015	\$ 1,525.37				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
97 243-97	DETROIT LAKES		Residential	6/3/2015	\$ 1,813.23				Yes	No excess footage NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	7/7/2015	\$ 659.74				Yes	
96 222-96	CHISHOLM		Residential	6/2/2015	\$ 962.24				Yes	NO EXCESS FTG CHG - 60' P/L TO METER
96 203-96	GRAND RAPIDS		Residential	6/3/2015	\$ 1,028.31				Yes	8' EXCESS FTG CHG - 83' PL TO MTR
89 284-89	MENAHGA		Commercial	6/17/2015	\$ 1,964.12	yes	no		Yes	246' EXCESS FTG CHG
97 248-97	BEMIDJI		Residential	6/30/2015	\$ 2,276.32				Yes	7/27/15: Billed acct # 5408298 \$82.00 for excess footage. Short-side, P/L to meter - 100 ft, 25 ft x \$3.28 = \$82.00 Mhatz BILL CUSTOMER FOR BLACKTOP, CONCRETE AND EXCESS FOOTAGE - DLD FEASIBILITY 6/1/15 BILLED ACCT \$1495.62 \$1026.64 EXCESS FTG 313FT AT \$3.28 PER FT \$468.98 RESTORATION OF BLACKTOP AND CONCRETE.
93 353-93	CASTLE ROCK		Residential	5/21/2015	\$ 4,811.48			\$ 468.98	Yes	
89 268-89	THIEF RIVER FALLS		Commercial	8/19/2015	\$ 2,309.40	yes	No		Yes	
96 224-96	EVELETH		Residential	11/4/2015	\$ 1,789.12				Yes	NO EXCESS FTG CHG - 27' TOTAL
93 008-93	LAKEVILLE		Residential	6/23/2015	\$ 2,897.11			\$ 2,897.11	Yes	Customer had us abandon the line to their house, then built a new house so we billed for installation of new line.
98 015-98	MORA		Commercial	7/30/2015	\$ 1,668.92	Yes	No		Yes	
89 291-89	WADENA		Residential	7/2/2015	\$ 774.19				Yes	NO EXCESS FTG CHG - 41' PL TO MTR
95 160-95	ROCHESTER		Residential	5/30/2015	\$ 704.98				Yes	NO CHARGE LESS THAN 75FT OF PIPE NO EXCESS FOOTAGE LESS THAN 75' OF PIPE
95 126-95	KENYON		Residential	7/16/2015	\$ 659.05				Yes	
95 160-95	ROCHESTER		Residential	5/30/2015	\$ 698.85				Yes	NO EXCESS FOOTAGE, LESS THAN 75 FT OF PIPE NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 330-93	LAKEVILLE		Residential	6/30/2015	\$ 656.38				Yes	
96 203-96	GRAND RAPIDS		Commercial	12/2/2015	\$ 5,142.49	yes	yes		Yes	CIAC paid on Related WR 2050904
99 091-99	APPLETON		Commercial	10/20/2015	\$ 1,320.60	yes	no		Yes	Related WR 2061303
93 010-93	FARMINGTON		Residential	7/1/2015	\$ 722.59				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT. NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 010-93	FARMINGTON		Residential	7/1/2015	\$ 707.39				Yes	
93 010-93	FARMINGTON		Residential	7/1/2015	\$ 716.61				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT.
94 054-94	LAKEFIELD		Residential	10/7/2015	\$ 683.19				Yes	
97 243-97	DETROIT LAKES		Residential	9/29/2015	\$ 715.31				Yes	
97 243-97	DETROIT LAKES		Residential	9/28/2015	\$ 748.62				Yes	
97 243-97	DETROIT LAKES		Residential	9/28/2015	\$ 782.18				Yes	
97 243-97	DETROIT LAKES		Residential	9/28/2015	\$ 715.31				Yes	
97 243-97	DETROIT LAKES		Residential	10/17/2016	\$ 758.10				Yes	
93 008-93	LAKEVILLE		Residential	9/2/2015	\$ 703.69				Yes	NO EXCESS FTG. P/L TO METER LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	8/11/2015	\$ 744.24				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT.
93 030-93	ELKO NEW MARKET		Residential	5/27/2015	\$ 1,177.54				Yes	NO EXCESS FTG P/L TO METER LESS THAN 75FT
93 030-93	ELKO NEW MARKET		Residential	5/27/2015	\$ 726.26				Yes	NO EXCESS FTG. P/L TO METER LESS THAN 75FT. METER IS 100 FT FROM PL. 100-75=25FT 25FTX\$3.28/FT=\$82.00 BILLED \$82.00 EXCESS FOOTAGE TO A#5408918 no excess ftg. p/l to meter is less than 75 ft.
95 112-95	FOUNTAIN		Residential	9/16/2015	\$ 1,592.21				Yes	
93 030-93	ELKO NEW MARKET		Residential	6/26/2015	\$ 678.77				Yes	
97 248-97	APPLETON		Commercial	8/3/2015	\$ 1,252.91	Yes	No		Yes	
93 007-93	ROSEMOUNT		Residential	5/29/2015	\$ 701.59				Yes	NO EXCESS FTG. P/L TO METER LESS THAN 75FT NO EXCESS FTG PL TO METER LESS THAN 75FT
93 296-93	EAGAN		Residential	6/1/2015	\$ 558.91				Yes	
97 248-97	BEMIDJI		Commercial	6/23/2015	\$ 2,349.57	Yes	No		Yes	CEM not in WMIS NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 296-93	EAGAN		Residential	6/1/2015	\$ 680.45				Yes	
95 160-95	ROCHESTER		Residential	5/26/2015	\$ 645.88				Yes	NO EXCESS FOOTAGE, METER IS 20 FT FROM PL
95 160-95	ROCHESTER		Residential	5/26/2015	\$ 644.73				Yes	NO EXCESS FOOTAGE, METER IS 20 FT FROM PL
93 010-93	FARMINGTON		Residential	6/9/2015	\$ 1,117.09				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. NO EXCESS FTG - 38' PL TO MTR
89 251-89	PARK RAPIDS		Residential	6/18/2015	\$ 782.78				Yes	
93 008-93	LAKEVILLE		Residential	5/14/2015	\$ 659.99				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	5/28/2015	\$ 684.36				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	5/28/2015	\$ 662.11				Yes	NO EXCESS FTG. PL TO METER LESS THAN 75FT. NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT
93 008-93	LAKEVILLE		Residential	7/6/2015	\$ 668.48				Yes	
93 008-93	LAKEVILLE		Residential	6/29/2015	\$ 632.57				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	5/12/2015	\$ 712.17				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75 FT.
93 008-93	LAKEVILLE		Residential	5/28/2015	\$ 1,165.24				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 296-93	EAGAN		Residential	6/8/2015	\$ 710.48				Yes	
95 145-95	BYRON		Residential	6/10/2015	\$ 701.47				Yes	NO CHARGE LESS THAN 75 FT 145' EXCESS FTG CHG - 220' PL TO MTR BILL \$1000 PER SCOTT PETERSON, SUPERVISOR FOR ROCK PEEL/HAULING 9/29/15 - WILL HAVE LAURIE BILL OUT
96 221-96	PROCTOR		Residential	9/15/2015	\$ 4,357.75				Yes	05-29-15 No charge to customer. Under 75 ft from property line. JCS no excess ftg p/l to meter is less than 75ft
94 053-94	JACKSON		Residential	8/25/2015	\$ 1,940.85				Yes	
93 330-93	LAKEVILLE		Residential	8/11/2015	\$ 626.22				Yes	no excess ftg. p/l to meter is less than 75ft.
93 330-93	LAKEVILLE		Residential	8/10/2015	\$ 620.23				Yes	
93 296-93	EAGAN		Residential	6/1/2015	\$ 729.16				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
96 181-96	CLOQUET		Residential	9/18/2015	\$ 2,026.65				Yes	5' EXCESS FTG CHG - 80' PL TO MTR

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
93 010-93	FARMINGTON		Residential	5/11/2015	\$ 654.00				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
89 251-89	PARK RAPIDS		Residential	8/11/2015	\$ 1,686.15				Yes	65' EXCESS FTG CHG - 155' PL TO MTR
96 185-96	WRENSHALL		Residential	8/6/2015	\$ 1,496.51				Yes	5' EXCESS FTG CHG - 80' PL TO METER
95 145-95	BYRON		Residential	6/25/2015	\$ 753.20				Yes	NO CHARGE LESS THAN 75' OF PIPE
99 095-99	CANBY		Commercial	8/19/2015	\$ 1,143.18	yes	no		Yes	Related WR 2070195
93 330-93	LAKEVILLE		Residential	5/29/2015	\$ 643.42				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT.
93 330-93	LAKEVILLE		Residential	5/29/2015	\$ 631.45				Yes	NO EXCESS FTG. P/L TO METER LESS THAN 75FT NO EXCESS FTG CHG - 44' PL TO MTR
96 224-96	EVELETH		Residential	7/2/2015	\$ 1,508.16				Yes	NO EXCESS FTG CHG - 58' PL TO MTR
96 181-96	CLOQUET		Residential	7/21/2015	\$ 1,105.25				Yes	NO EXCESS FTG CHG - 75' PL TO MTR
96 181-96	CLOQUET		Residential	6/9/2015	\$ 1,274.22				Yes	NO EXCESS FTG CHG - 75' PL TO MTR
94 054-94	LAKEFIELD		Residential	11/5/2015	\$ 763.12				Yes	12-19-15 No charge to customer, less than 75 ft from property line. JCS NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 007-93	ROSEMOUNT		Residential	6/22/2015	\$ 647.53				Yes	
93 297-93	EMPIRE TWP		Residential	7/31/2015	\$ 1,189.18				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. NO EXCESS FTG CHG - 60' PL TO MTR
96 231-96	HERMANTOWN		Residential	6/15/2015	\$ 887.42				Yes	
98 004-98	NORTH BRANCH		Residential	6/16/2015	\$ 1,027.66				Yes	7/14/15: Did not bill excess footage to builder. Short-side, 42 feet total. Mhatz
95 160-95	ROCHESTER		Commercial	10/8/2015	\$ 1,605.91	Yes	No		Yes	
95 160-95	ROCHESTER		Residential	6/3/2015	\$ 696.30				Yes	NO EXCESS FOOTAGE,METER IS 40 FT FORM PL
93 296-93	EAGAN		Residential	9/23/2015	\$ 1,716.85			\$ 707.20	Yes	10/9/15 BILLED ACCT \$799.04 \$91.84 EXCESS FTG 28FT AT \$3.28 PER FT \$707.20 BORING 64FT AT \$11.05 PER FT BORING DUE TO STEEP HILL WITH RETAINING WALL 100FT ROW 19FT SCL 31FT IN ROW + 75FT FREE =106FT 134-106 = 28FT OF EXCESS FTG. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	6/26/2015	\$ 702.71				Yes	
93 008-93	LAKEVILLE		Residential	6/26/2015	\$ 693.73				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT. NO EXCESS FOOTAGE,METER IS 50 FT FROM PL
95 160-95	ROCHESTER		Residential	5/27/2015	\$ 664.41				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
93 007-93	ROSEMOUNT		Residential	6/22/2015	\$ 671.47				Yes	
89 194-89	DEER WOOD		Residential	10/6/2015	\$ 2,099.33				Yes	NO EXCESS FTG CHG - 48' PL TO METER
95 160-95	ROCHESTER		Residential	6/1/2015	\$ 616.75				Yes	NO EXCESS FOOTAGE METER IS 15 FT FROM PL NO EXCESS FOOTAGE,METER IS 45' FROM PL
95 160-95	ROCHESTER		Residential	6/1/2015	\$ 699.24				Yes	
95 102-95	KASSON		Residential	6/12/2015	\$ 1,393.99				Yes	NO CHARGE METER IS 45 FT FROM PL
95 160-95	ROCHESTER		Residential	6/12/2015	\$ 697.72				Yes	NO EXCESS FOOTAGE,METER IS 50 FT FROM PL
98 023-98	PINE CITY		Residential	9/19/2015	\$ 3,605.39			\$ 1,296.10	Yes	10/5/15: Billed acct #5422095 for excess footage and directional bore. Long-side, total: 199 ft, P/L to meter: 130 ft. Excess footage: 55 ft x \$3.28 = \$180.40 Directional bore: 130 ft x \$9.97 = \$1296.10 Mhatz
95 160-95	ROCHESTER		Residential	5/22/2015	\$ 685.88				Yes	NO EXCESS FOOTAGE METER IS 45' FROM PL NO EXCESS FOOTAGE,METER IS 30 FT FROM PL
95 160-95	ROCHESTER		Residential	6/2/2015	\$ 655.10				Yes	
95 173-95	ST CHARLES		Residential	6/8/2015	\$ 758.24				Yes	NO CHARGE MERC INITIATED
95 102-95	KASSON		Residential	6/10/2015	\$ 690.75				Yes	NO CHARGE LESS THAN 75 FT
95 102-95	KASSON		Residential	6/15/2015	\$ 1,506.78				Yes	NO CHARGE METER IS 51 FT FROM PL NO EXCESS FOOTAGE,LESS THAN 75 FT OF PIPE
95 160-95	ROCHESTER		Residential	6/29/2015	\$ 643.28				Yes	NO EXCESS FOOTAGE METER IS 33 FT FROM PL
95 160-95	ROCHESTER		Residential	6/29/2015	\$ 616.65				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. Note:
93 008-93	LAKEVILLE		Residential	5/28/2015	\$ 687.36				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT.
93 008-93	LAKEVILLE		Residential	7/9/2015	\$ 778.01				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT.
93 008-93	LAKEVILLE		Residential	7/8/2015	\$ 1,236.75				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
95 167-95	ELGIN		Residential	7/2/2015	\$ 1,166.27				Yes	NO EXCESS FOOTAGE METER IS 65 FT FROM PL
94 054-94	LAKEFIELD		Residential	10/7/2015	\$ 721.23				Yes	
99 095-99	CANBY		Residential	6/23/2015	\$ 914.06				Yes	06-04-15 Customer will be billed for 9 feet of excess footage @ \$3.28 per foot = \$29.52. JCS
93 008-93	LAKEVILLE		Residential	6/19/2015	\$ 1,104.65				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. NO EXCESS FOOTAGE,METER IS 50 FT FROM PL
95 160-95	ROCHESTER		Residential	6/3/2015	\$ 654.55				Yes	
96 224-96	EVELETH		Residential	6/30/2015	\$ 1,447.23				Yes	23' EXCESS FTG CHG - 98' PL TO MTR
89 291-89	WADENA		Residential	8/10/2015	\$ 3,850.13				Yes	85' EXCESS FTG CHG - 160' PL TO MTR NO EXCESS FOOTAGE,METER IS 55 FT FROM PL
95 160-95	MARION		Residential	7/15/2015	\$ 794.79				Yes	NO EXCESS FOOTAGE,METER IS 40 FT FROM PL
95 160-95	MARION		Residential	7/13/2015	\$ 717.12				Yes	NO EXCESS FOOTAGE METER IS 40 FT FROM PL
95 160-95	MARION		Residential	7/13/2015	\$ 722.08				Yes	NO EXCESS FOOTAGE,METER IS 55 FT FROM PL
95 160-95	MARION		Residential	7/13/2015	\$ 829.54				Yes	NO EXCESS FOOTAGE,METER IS 55 FT FROM PL
97 248-97	BEMIDJI		Residential	6/29/2015	\$ 1,838.02				Yes	7/27/15: Billed acct #5423077 \$213.20 for excess footage. Short-side, P/L to meter - 140 ft, 65 ft x \$3.28 = \$213.20 Mhatz NO EXCESS FOOTAGE,MTR IS 70 FT FROM PL
95 160-95	ROCHESTER		Residential	6/30/2015	\$ 926.93				Yes	
95 160-95	ROCHESTER		Residential	6/30/2015	\$ 670.64				Yes	NO EXCESS FOOTAGE METER IS 20 FT FROM PL
95 160-95	ROCHESTER		Residential	6/2/2015	\$ 649.12				Yes	NO EXCESS FOOTAGE MTR IS 50 FT FROM PL
96 224-96	EVELETH		Residential	6/19/2015	\$ 1,672.01				Yes	NO EXCESS FTG CHG - 40' PL TO MTR
93 007-93	ROSEMOUNT		Residential	6/23/2015	\$ 684.75				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75T.
95 160-95	ROCHESTER		Residential	6/30/2015	\$ 816.29				Yes	NO CHARGE LESS THAN 75FT OF PIPE
95 145-95	KALMAR		Residential	8/13/2015	\$ 689.95				Yes	NO EXCESS FOOTAGE
93 007-93	ROSEMOUNT		Residential	6/23/2015	\$ 702.71				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT. no excess ftg p/l to meter is less than 75 ft
93 007-93	ROSEMOUNT		Residential	6/23/2015	\$ 735.63				Yes	NO EXCESS FOOTAGE,METER IS 60 FT FROM PL
95 103-95	MANTORVILLE		Residential	7/8/2015	\$ 1,516.58				Yes	NO EXCESS FTG CHG - 59' PL TO MTR
96 224-96	EVELETH		Residential	6/24/2015	\$ 2,204.36				Yes	
99 055-99	MADISON		Commercial	10/26/2015	\$ 1,053.11	Yes	No		Yes	
93 008-93	LAKEVILLE		Residential	5/28/2015	\$ 1,151.83				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
89 268-89	THIEF RIVER FALLS		Residential	7/27/2015	\$ 1,503.85				Yes	NO EXCESS FTG CHG - 51' PL TO MTR

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
										no excess ftg. pl to meter is less than 75ft.
93 330-93	LAKEVILLE		Residential	7/22/2015	\$ 636.43				Yes	
93 340-93	ELKO NEW MARKET		Residential	5/27/2015	\$ 1,183.52				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
95 160-95	ROCHESTER		Commercial	9/11/2015	\$ 2,413.36	Yes	No		Yes	
96 236-96	PROCTOR		Residential	8/24/2015	\$ 1,279.05				Yes	NO EXCESS FTG CHG - 20' PL TO MTR
97 249-97	BEMIDJI		Residential	6/19/2015	\$ 822.13				Yes	
99 095-99	CANBY		Residential	7/22/2015	\$ 888.06				Yes	
95 160-95	ROCHESTER		Residential	6/1/2015	\$ 681.59				Yes	NO EXCESS FOOTAGE METER IS 25 FT FROM PL
95 160-95	ROCHESTER		Residential	6/1/2015	\$ 737.64				Yes	NO EXCESS FOOTAGE METER IS 55 FT FROM PL MO EXCESS FOOTAGE, METER IS 25 FT FROM PL
95 160-95	ROCHESTER		Residential	6/1/2015	\$ 675.70				Yes	
95 160-95	ROCHESTER		Residential	6/1/2015	\$ 639.89				Yes	NO EXCESS FOOTAGE METER IS 20 FT FROM PL.
95 160-95	ROCHESTER		Residential	7/2/2015	\$ 749.95				Yes	NO EXCESS FOOTAGE METER IS 55 FT FROM PL NO EXCESS FOOTAGE METER IS 55 FT FROM PL
95 160-95	ROCHESTER		Residential	7/2/2015	\$ 781.56				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	6/26/2015	\$ 674.47				Yes	
93 007-93	ROSEMOUNT		Residential	6/23/2015	\$ 687.31				Yes	NO EXCESS FTG. P/L TO METER LESS THAN 75FT. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT		Residential	7/22/2015	\$ 720.91				Yes	
96 224-96	EVELETH		Residential	6/25/2015	\$ 2,144.75				Yes	150' EXCESS FTG CHG - 241' PL TO METER NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 297-93	EMPIRE TWP		Residential	9/14/2015	\$ 774.72				Yes	
97 248-97	BEMIDJI		Residential	6/24/2015	\$ 2,654.64				Yes	No excess footage NO EXCESS FTG CHG - 72' PL TO METER
96 201-96	COLERAINE		Residential	9/3/2015	\$ 2,215.03				Yes	
95 132-95	ZUMBROTA		Residential	7/17/2015	\$ 710.59				Yes	NO EXCESS FOOTAGE
99 065-99	TRACY		Commercial	9/17/2015	\$ 865.07	Yes	yes		Yes	CIAC paid on related WR 2013641 NO EXCESS FTG CHG - 48' PL TO MTR
89 176-89	AITKIN		Residential	10/1/2015	\$ 1,288.45				Yes	
96 219-96	CLOQUET		Residential	9/21/2015	\$ 1,220.76				Yes	15' EXCESS FTG CHG - 85' PL TO MTR 33' EXCESS FTG CHG - 108' PL TO MTR 7/16/15 - GAVE TO LAURIE TO BILL OUT AFTER CHECKING TOTAL FOOTAGE THAT NPL INSTALLED.
96 231-96	HERMANTOWN		Residential	7/7/2015	\$ 2,143.29				Yes	NO EXCESS FOOTAGE METER IS LESS THAN 75' FROM PL
95 160-95	ROCHESTER		Residential	7/2/2015	\$ 706.73				Yes	
93 008-93	LAKEVILLE		Residential	6/30/2015	\$ 756.68				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
95 161-95	ROCHESTER		Residential	6/10/2015	\$ 1,272.95				Yes	NO EXCESS FOOTAGE, METER IS 55 FT FROM PL
95 160-95	ROCHESTER		Residential	6/15/2015	\$ 702.96				Yes	NO EXCESS FOOTAGE METER IS 55 FT FROM PL
95 160-95	ROCHESTER		Residential	6/15/2015	\$ 702.96				Yes	NO EXCESS FOOTAGE METER IS 45 FT FROM PL
95 160-95	ROCHESTER		Residential	6/15/2015	\$ 723.66				Yes	NO EXCESS FOOTAGE METER IS 60 FT FROM PL
95 160-95	ROCHESTER		Residential	6/15/2015	\$ 723.80				Yes	NO EXCESS FOOTAGE METER IS 60 FT FROM PL
95 160-95	ROCHESTER		Residential	6/25/2015	\$ 618.96				Yes	NO EXCESS FOOTAGE METER IS 20 FT FROM PL
95 160-95	ROCHESTER		Residential	6/25/2015	\$ 678.30				Yes	NO EXCESS FOOTAGE METER IS 45 FT FROM PL
95 160-95	ROCHESTER		Residential	7/1/2015	\$ 681.25				Yes	NO EXCESS FOOTAGE LESS THA 75' OF PIPE
95 160-95	ROCHESTER		Residential	6/30/2015	\$ 951.32				Yes	110 FT FROM PL 110-75=35 35X53.28=\$114.80 BILL EXCESS FOOTAGE TO AH5423984 9/15/15 - will have laurie bill 943' of excess ftg per wayne l.
89 280-89	STAPLES		Residential	9/14/2015	\$ 7,971.62				Yes	
96 212-96	INTERNATIONAL FALLS		Residential	8/3/2015	\$ 1,226.19				Yes	29' EXCESS FTG CHG - 104' PL TO MTR NO EXCESS FTG CHG - 73' PL TO MTR
96 218-96	BIWABIK		Residential	8/25/2015	\$ 2,400.68				Yes	
96 224-96	EVELETH		Residential	7/7/2015	\$ 2,457.17				Yes	163' EXCESS FTG CHG - 238' PL TO METER 7/16/15 - GAVE TO LAURIE TO BILL OUT AFTER CHECKING TOTAL FOOTAGE THAT NPL INSTALLED.
93 296-93	EAGAN		Residential	6/10/2015	\$ 1,444.97				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. NO EXCESS FTG CHG - 30' PL TO METER
96 224-96	EVELETH		Residential	10/1/2015	\$ 1,224.01				Yes	
93 296-93	EAGAN		Residential	6/1/2015	\$ 680.45				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 159-95	ORONOCO		Residential	8/4/2015	\$ 913.57				Yes	NO EXCESS FOOTAGE 64FT OF PIPE
95 159-95	ORONOCO		Residential	8/4/2015	\$ 955.11				Yes	NO EXCESS FOOTAGE 73FT OF PIPE
95 159-95	ORONOCO		Residential	8/4/2015	\$ 1,431.60				Yes	NO CHARGE METER IS 70FT FROM PL NO EXCESS FOOTAGE, 65 FT OF PIPE
95 129-95	PINE ISLAND		Residential	6/10/2015	\$ 755.11				Yes	NO EXCESS FTG CHG - 62' PL TO MTR
89 191-89	CROSBY		Residential	8/24/2015	\$ 1,774.72				Yes	
95 160-95	ROCHESTER		Commercial	7/13/2015	\$ 590.67	yes	no		Yes	
95 173-95	ST CHARLES		Residential	7/21/2015	\$ 835.83				Yes	NO EXCESS FOOTAGE
94 421-94	ALBERT LEA		Residential	9/8/2015	\$ 1,264.59				Yes	08-11-15 No charge to customer, less than 75 ft from property line. JCS
95 442-95	LERDY		Commercial	9/2/2015	\$ 3,198.07	Yes	No		Yes	
96 224-96	EVELETH		Residential	9/17/2015	\$ 4,914.41				Yes	200' EXCESS FTG CHG - 275' PL TO MTR NO EXCESS FOOTAGE METER IS 50 FT FROM PL
95 160-95	ROCHESTER		Residential	6/15/2015	\$ 707.97				Yes	
95 160-95	ROCHESTER		Residential	7/2/2015	\$ 758.89				Yes	NO EXCESS FOOTAGE METER IS 50 FT FROM PL
95 160-95	ROCHESTER		Residential	6/15/2015	\$ 1,269.98				Yes	NO EXCESS FOOTAGE METER IS 45 FT FROM PL
95 159-95	ORONOCO		Residential	7/17/2015	\$ 694.66				Yes	NO EXCESS FOOTAGE LESS THAN 45FT OF PIPE
95 160-95	ROCHESTER		Residential	7/22/2015	\$ 924.41				Yes	
95 145-95	BYRON		Residential	7/20/2015	\$ 693.36				Yes	NO EXCESS FOOTAGE.
93 010-93	FARMINGTON		Residential	7/8/2015	\$ 667.28				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
97 248-97	BEMIDJI		Residential	6/24/2015	\$ 1,824.41				Yes	
95 160-95	ROCHESTER		Commercial	7/27/2015	\$ 2,821.69	yes	no		Yes	
95 160-95	ROCHESTER		Commercial	8/25/2015	\$ 2,307.19	yes	no		Yes	Related WR 1757980 NO EXCESS FTG CHG - 40' PL TO MTR
96 224-96	EVELETH		Residential	7/2/2015	\$ 1,072.66				Yes	

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
96 224-96	EVELETH		Residential	11/6/2015	\$ 911.91				Yes	NO EXCESS FTG CHG - 58' PL TO MTR
95 145-95	BYRON		Residential	7/20/2015	\$ 728.91				Yes	NO EXCESS FOOTAGE
89 268-89	THIEF RIVER FALLS		Residential	10/21/2015	\$ 2,588.85				Yes	10' EXCESS FTG CHG - 85' PL TO MTR
94 075-94	TRIMONT		Commercial	11/4/2015	\$ 3,070.66	Yes	no		Yes	
97 259-97	ADA		Commercial	8/24/2015	\$ 2,065.87	yes	no		Yes	
97 248-97	BEMIDJI		Commercial	6/30/2015	\$ 2,757.27	yes	no		Yes	Related WR 1959741
95 160-95	ROCHESTER		Residential	6/2/2015	\$ 734.80				Yes	NO EXCESS FOOTAGE, LESS THAN 75FT OF PIPE
97 243-97	DETROIT LAKES		Residential	7/15/2015	\$ 815.58				Yes	
97 243-97	DETROIT LAKES		Residential	7/15/2015	\$ 794.38				Yes	
93 008-93	LAKEVILLE		Residential	11/3/2015	\$ 739.12				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75 FT.
96 224-96	EVELETH		Residential	7/6/2015	\$ 1,322.48				Yes	51' EXCESS FTG CHG - 126' PL TO METER 7/16/15 - GAVE TO LAURIE TO BILL OUT AFTER CHECKING TOTAL FOOTAGE THAT NPL INSTALLED.
95 160-95	ROCHESTER		Residential	7/15/2015	\$ 720.86				Yes	NO EXCESS FOOTAGE METER IS 55 FT FROM PL
96 233-96	HOYT LAKES		Residential	9/9/2015	\$ 1,092.96				Yes	NO EXCESS FTG CHG - 56' PL TO MTR
95 160-95	ROCHESTER		Residential	7/2/2015	\$ 905.77				Yes	EXCESS FOOTAGE 112-75=37FT 37FT X \$3.28=\$121.36 A#5425029
95 160-95	ROCHESTER		Residential	7/2/2015	\$ 654.85				Yes	NO EXCESS FOOTAGE METER IS 30 FT FROM PL
95 160-95	ROCHESTER		Residential	7/27/2015	\$ 646.22				Yes	NO EXCESS FOOTAGE, METER IS 30 FT FROM PL
93 008-93	LAKEVILLE		Residential	9/8/2015	\$ 735.47				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	6/25/2015	\$ 1,130.59				Yes	BILL EXCESS FOOTAGE 175-75=100FT TO A#5425077-4 \$3.28 X 100 = \$328.00
93 008-93	LAKEVILLE		Residential	6/30/2015	\$ 754.58				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 010-93	FARMINGTON		Residential	7/8/2015	\$ 1,186.69				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
96 224-96	EVELETH		Residential	6/29/2015	\$ 1,173.10				Yes	13' EXCESS FTG CHG - 88' PL TO MTR
95 160-95	ROCHESTER		Residential	8/17/2015	\$ 2,334.22				Yes	EXCESS FOOTAGE 200-75=125FT X \$3.28=\$410.00 A# 5425178
93 007-93	ROSEMOUNT		Residential	7/9/2015	\$ 714.92				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
89 251-89	PARK RAPIDS		Residential	6/17/2015	\$ 1,457.62				Yes	12' EXCESS FTG CHG - 87' PL TO MTR - NPL INSTALLED A TOTAL OF 108' NO EXCESS FTG CHG - 15' PL TO MTR
96 224-96	EVELETH		Residential	8/21/2015	\$ 747.55				Yes	
95 145-95	ROCHESTER		Residential	6/25/2015	\$ 698.90				Yes	NO CHARGE 42' OF PIPE
95 168-95	PLAINVIEW		Residential	6/12/2015	\$ 1,152.33				Yes	NO CHARGE METER IS 31' FROM PL
95 173-95	ST CHARLES		Residential	7/10/2015	\$ 663.59				Yes	NO CHARGE, LESS THAN 75'
89 275-89	WARROAD		Commercial	10/14/2015	\$ 1,307.39	yes	no		Yes	CEM not in WMIS NO EXCESS FOOTAGE METER IS 20" FROM PL
95 160-95	ROCHESTER		Residential	7/1/2015	\$ 694.63				Yes	
97 243-97	DETROIT LAKES		Residential	7/14/2015	\$ 1,820.20				Yes	
96 238-96	PROCTOR		Residential	10/20/2015	\$ 1,574.29				Yes	5' EXCESS FTG CHG - 80' PL TO MTR
93 008-93	LAKEVILLE		Residential	7/23/2015	\$ 693.97				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT. NO EXCESS FOOTAGE, METER IS 40 FT FROM PL
95 160-95	ROCHESTER		Residential	8/12/2015	\$ 663.29				Yes	
95 160-95	ROCHESTER		Residential	8/12/2015	\$ 663.48				Yes	NO EXCESS FOOTAGE, METER IS 40 FT FROM PL
95 160-95	ROCHESTER		Residential	8/12/2015	\$ 748.71				Yes	NO EXCESS FOOTAGE, METER IS 35 FT FROM PL
97 248-97	BEMIDJI		Commercial	7/24/2015	\$ 2,591.78	yes	no		Yes	
95 145-95	KALMAR		Residential	6/25/2015	\$ 663.44				Yes	NO EXCESS FOOTAGE, LESS THAN 75FT OF PIPE
95 145-95	KALMAR		Residential	6/25/2015	\$ 601.31				Yes	NO EXCESS FOOTAGE, LESS THAN 75' OF PIPE
95 145-95	KALMAR		Residential	6/25/2015	\$ 666.53				Yes	NO EXCESS FOOTAGE, LESS THAN 75' OF PIPE
95 145-95	BYRON		Residential	8/20/2015	\$ 637.05				Yes	NO EXCESS FOOTAGE, LESS THAN 75 FT OF PIPE
94 421-94	ALBERT LEA		Commercial	9/3/2015	\$ 6,905.90	yes	No		Yes	Related WR 2085351 NO EXCESS FOOTAGE METER IS 50 FT FORM PL
95 160-95	ROCHESTER		Residential	7/1/2015	\$ 656.14				Yes	
95 160-95	ROCHESTER		Residential	6/8/2015	\$ 716.90				Yes	NO EXCESS FOOTAGE, METER IS 55 FT FROM PL
95 160-95	ROCHESTER		Residential	6/8/2015	\$ 652.06				Yes	NO EXCESS FOOTAGE, METER IS 25 FT FROM PL
95 161-95	ROCHESTER		Residential	6/26/2015	\$ 652.35				Yes	NO EXCESS FOOTAGE, METER IS 40 FT FROM PL
95 160-95	ROCHESTER		Residential	6/9/2015	\$ 646.18				Yes	NO EXCESS FOOTAGE, METER IS 25' FROM PL
96 181-96	CLOQUET		Residential	7/13/2015	\$ 2,947.68				Yes	NO EXCESS FTG CHG - 37' PL TO MTR
97 243-97	DETROIT LAKES		Residential	7/14/2015	\$ 812.06				Yes	
93 008-93	LAKEVILLE		Residential	6/30/2015	\$ 744.90				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
95 102-95	KASSON		Residential	8/19/2015	\$ 809.62				Yes	NO EXCESS FOOTAGE, LESS THAN 75 FT OF PIPE
93 008-93	LAKEVILLE		Residential	6/30/2015	\$ 735.63				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	6/30/2015	\$ 723.66				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT.
95 160-95	ROCHESTER		Residential	7/1/2015	\$ 654.52				Yes	NO EXCESS FOOTAGE LESS THAN 75 FT OF PIPE NO EXCESS FTG CHG - 77' PL TO METER
96 238-96	PROCTOR		Residential	8/27/2015	\$ 2,884.09				Yes	
93 008-93	LAKEVILLE		Residential	7/29/2015	\$ 1,146.54				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
89 275-89	WARROAD		Commercial	10/15/2015	\$ 1,256.45	Yes	no		Yes	Related WR 1987039 NO EXCESS FTG CHG - 33' PL TO METER
96 181-96	CLOQUET		Residential	7/9/2015	\$ 1,636.36				Yes	
96 209-96	NASHWAUK		Residential	11/16/2015	\$ 1,405.79				Yes	NO EXCESS FTG CHG - 60' PL TO MTR
94 043-94	WELLS		Commercial	7/24/2015	\$ 696.63	Yes	No		Yes	
93 007-93	ROSEMOUNT		Commercial	8/20/2015	\$ 579.99	yes	no		Yes	Related WR 1988006
95 128-95	ZUMBROTA		Residential	7/17/2015	\$ 638.65				Yes	NO EXCESS FOOTAGE
89 268-89	THIEF RIVER FALLS		Commercial	11/12/2015	\$ 2,306.08	yes	No		Yes	Related WR 2021059
95 147-95	CHATFIELD		Residential	7/10/2015	\$ 1,245.73				Yes	NO CHARGE METER IS 60' FROM PL
96 181-96	CLOQUET		Commercial	9/8/2015	\$ 1,400.32	Yes	No		Yes	
95 173-95	ST CHARLES		Residential	7/10/2015	\$ 693.26				Yes	NO CHARGE LESS THAN 75' OF PIPE 7/7/15: Billed acct #5426932 \$82.00 for excess footage. Long-side, P/L to meter: 100 ft, 25 ft x \$3.28 = \$82.00 Mhatz
97 247-97	BEMIDJI		Residential	6/19/2015	\$ 1,446.95				Yes	
95 160-95	ROCHESTER		Residential	9/11/2015	\$ 1,229.46				Yes	NO CHARGE METER IS 67 FT FROM PL

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
93 007-93	ROSEMOUNT		Residential	7/9/2015	\$ 732.88				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT.
98 004-98	NORTH BRANCH		Residential	7/13/2015	\$ 1,138.82				Yes	8/10/15: Did not bill excess footage to builder. Short-side, 59 ft total. Mhatz
96 224-96	EVELETH		Residential	10/14/2015	\$ 2,275.92				Yes	63' EXCESS FTG CHG - 138' PL TO MTR 10/21/15 - WILL HAVE LAURIE BILL OUT FOR EXCESS FTG NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	6/29/2015	\$ 677.46				Yes	
96 203-96	GRAND RAPIDS		Commercial	8/31/2015	\$ 2,938.64	yes	Yes	\$ 1,639.00	Yes	CEM not in WMIS NO EXCESS FTG CHG - 33' PL TO MTR
96 224-96	EVELETH		Residential	9/22/2015	\$ 1,202.14				Yes	
95 128-95	ZUMBROTA		Residential	7/17/2015	\$ 620.90				Yes	NO EXCESS FOOTAGE
99 040-99	WINDOM		Commercial	10/6/2015	\$ 1,396.58	yes	yes		Yes	CIAC paid on WR 1972404
95 129-95	PINE ISLAND		Residential	7/17/2015	\$ 738.69				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	8/21/2015	\$ 613.12				Yes	NO EXCESS FOOTAGE METER IS 25 FT FROM PL
93 008-93	LAKEVILLE		Residential	8/12/2015	\$ 678.40				Yes	no excess ftg pl to meter is less than 75ft
93 008-93	LAKEVILLE		Residential	6/26/2015	\$ 693.73				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	6/25/2015	\$ 647.53				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT. NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	6/25/2015	\$ 678.77				Yes	
93 008-93	LAKEVILLE		Residential	6/26/2015	\$ 687.75				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT. NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	6/29/2015	\$ 638.55				Yes	
89 268-89	THIEF RIVER FALLS		Residential	7/29/2015	\$ 966.15				Yes	8' EXCESS FTG CHG - 83' PL TO MTR
96 224-96	EVELETH		Residential	10/13/2015	\$ 2,741.46				Yes	15' EXCESS FTG CHG - 90' PL TO MTR
89 288-89	SEBEKA		Residential	8/8/2015	\$ 2,130.16				Yes	35' EXCESS FTG CHG - 110' PL TO MTR
93 009-93	RANDOLPH		Residential	7/31/2015	\$ 1,886.24				Yes	BILL CUSTOMER FOR BORING. CUSTOMER WAS GIVEN ESTIMATE OF \$700.00. IT WAS MADE CLEAR THIS IS ONLY EST AND THEY WOULD BE CHARGED WHAT WE ARE CHARGED. CUSTOMER MAILED CHECK FOR \$700.00 #3026 TO LOCAL OFFICE ON 7/20/15
95 145-95	BYRON		Residential	9/16/2015	\$ 703.69				Yes	NO EXCESS FOOTAGE NO EXCESS FTG PL TO METER IS LESS THAN 7FT
93 297-93	FARMINGTON		Residential	7/21/2015	\$ 726.89				Yes	
93 297-93	FARMINGTON		Residential	7/8/2015	\$ 1,149.80				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
93 297-93	FARMINGTON		Residential	7/31/2015	\$ 1,177.11				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
93 297-93	FARMINGTON		Residential	8/10/2015	\$ 762.20				Yes	NO EXCESS FTG. P/L TO METER LESS THAN 75FT. NO EXCESS FTG. P/L TO METER IS LESS THAN 75F T.
93 008-93	LAKEVILLE		Residential	8/7/2015	\$ 735.27				Yes	
98 023-98	PINE CITY		Residential	7/27/2015	\$ 811.11				Yes	8/10/15: Did not bill excess footage to builder. Short-side, 49 ft total. Mhatz
98 023-98	PINE CITY		Residential	7/27/2015	\$ 799.37				Yes	9/17/15: Did not bill builder for excess footage. Short-side, 46 feet total. Mhatz
95 160-95	ROCHESTER		Residential	6/12/2015	\$ 661.13				Yes	NO EXCESS FOOTAGE METER IS 50 FT FROM PL
95 132-95	ZUMBROTA		Residential	7/16/2015	\$ 1,866.68				Yes	No excess footage chage. It states on the site visit that it is 45 feet from property line to the meter. Long side service. POSSIBLE EXCESS FTG. SEE INVOICE WHEN IT GETS BACK
93 030-93	ELKO NEW MARKET		Residential	10/30/2015	\$ 1,222.65				Yes	
89 268-89	THIEF RIVER FALLS		Residential	7/29/2015	\$ 1,852.63				Yes	55' EXCESS FTG CHG - 130' PL TO METER
89 284-89	MENAHGA		Residential	6/16/2015	\$ 786.96				Yes	NO EXCESS FTG CHG - NPL INSTALLED 46' TOTAL
89 251-89	PARK RAPIDS		Residential	9/9/2015	\$ 1,337.53				Yes	NO EXCESS FTG CHG - 45' PL TO MTR
95 112-95	FOUNTAIN		Residential	9/16/2015	\$ 1,688.43				Yes	METER IS 99 FT FROM PL 99-75=24FT 24FT x \$3.28 = \$78.72
96 237-96	MT IRON		Commercial	8/24/2015	\$ 1,083.94	yes	no		Yes	BILLED \$7872 FOR EXCESS FOOTAGE TO A#5408916 CEM not in WMIS NO EXCESS FOOTAGE, LESS THAN 75 FT OF PIPE
95 160-95	ROCHESTER		Residential	7/1/2015	\$ 707.51				Yes	
93 010-93	FARMINGTON		Residential	8/21/2015	\$ 789.47				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 010-93	FARMINGTON		Residential	8/5/2015	\$ 882.91				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 010-93	FARMINGTON		Residential	8/29/2015	\$ 782.43				Yes	
93 330-93	LAKEVILLE		Residential	10/6/2015	\$ 615.97				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 010-93	LAKEVILLE		Residential	9/15/2015	\$ 1,434.17				Yes	THIS IS A LS SERVICE. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 330-93	LAKEVILLE		Residential	8/11/2015	\$ 638.68				Yes	
95 147-95	CHATFIELD		Residential	7/10/2015	\$ 679.82				Yes	NO CHARGE, LESS THAN 75 FT OF PIPE
96 226-96	FLOODWOOD		Residential	7/17/2015	\$ 985.44				Yes	NO EXCESS FTG CHG - 39' PL TO MTR
93 297-93	EMPIRE TWP		Residential	7/8/2015	\$ 1,184.25				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
97 243-97	DETROIT LAKES		Residential	7/30/2015	\$ 943.54				Yes	No excess footage NO EXCESS FTG CHG - 50' PL TO MTR
96 183-96	MOOSE LAKE		Residential	10/14/2015	\$ 992.62				Yes	
96 231-96	HERMANTOWN		Residential	10/5/2015	\$ 1,545.82				Yes	NO EXCESS FTG CHG - 64' PL TO MTR
95 100-95	HAYFIELD		Residential	8/7/2015	\$ 731.86				Yes	NO EXCESS FOOTAGE, LESS THAN 75' OF PIPE
95 102-95	KASSON		Residential	7/17/2015	\$ 737.89				Yes	NO EXCESS FOOTAGE
97 243-97	DETROIT LAKES		Residential	7/21/2015	\$ 2,458.32				Yes	No excess footage
93 330-93	LAKEVILLE		Residential	7/6/2015	\$ 638.55				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 330-93	LAKEVILLE		Residential	6/30/2015	\$ 638.55				Yes	
93 008-93	LAKEVILLE		Residential	8/6/2015	\$ 1,222.34				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	8/6/2015	\$ 1,195.16				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
95 147-95	CHATFIELD		Commercial	9/1/2015	\$ 3,402.66	Yes	No		Yes	
93 032-93	LAKEVILLE		Residential	8/19/2015	\$ 6,245.80			\$ 2,143.70	Yes	BILLED TO ACCT 5349346 \$2981.52 EXCESS FTG. 909FT AT \$3.28 PER FT \$51005.55 BORING 91FT AT \$11.05 PER FT.
95 160-95	ROCHESTER		Commercial	10/14/2015	\$ 3,137.98	yes	No		Yes	
95 146-95	ROCHESTER		Commercial	9/18/2015	\$ 1,744.56	yes	No		Yes	
96 224-96	EVELETH		Residential	11/6/2015	\$ 1,243.98				Yes	63' EXCESS FTG CHG - 138' PL TO MTR 11/9/15 - WILL HAVE LG BILL OUT NO EXCESS FOOTAGE LESS THAN 75 FT OF PIPE
95 160-95	ROCHESTER		Residential	8/24/2015	\$ 683.84				Yes	
95 114-95	LANESBORO		Commercial	9/1/2015	\$ 1,814.39	yes	No		Yes	
93 297-93	FARMINGTON		Residential	7/8/2015	\$ 1,190.24				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
96 231-96	HERMANTOWN		Residential	10/21/2015	\$ 1,252.77				Yes	31' EXCESS FTG CHG - 106' PL TO MTR
93 008-93	LAKEVILLE		Residential	6/29/2015	\$ 659.50				Yes	NO EXCESS FTG. P/L TO METER LESS THAN 75FT. 2' EXCESS FTG CHG - 77' PL TO METER
96 181-96	CLOQUET		Residential	7/14/2015	\$ 1,038.41				Yes	7/20/15 - GAVE TO LAURIE TO BILL FOR EXCESS FTG NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	7/9/2015	\$ 747.84				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 297-93	FARMINGTON		Residential	10/16/2015	\$ 1,468.29				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75 FT.
93 297-93	FARMINGTON		Residential	9/14/2015	\$ 786.69				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75 FT.
99 314-99	ORTONVILLE		Commercial	10/19/2015	\$ 1,467.47	yes	no		Yes	9/9/15: Billed acct #5156116 \$360.80 for excess footage. Long-side, P/L to meter - 185 ft, 110 ft x \$3.28 = \$360.80 Mhatz
97 248-97	BEMIDJI		Residential	8/5/2015	\$ 1,900.88				Yes	
96 181-96	CLOQUET		Residential	9/21/2015	\$ 1,658.28				Yes	5' EXCESS FTG CHG - 80' PL TO MTR
95 102-95	KASSON		Residential	8/19/2015	\$ 742.84				Yes	NO EXCESS FOOTAGE
95 132-95	ZUMBROTA		Residential	8/17/2015	\$ 686.83				Yes	NO EXCESS FOOTAGE
93 007-93	ROSEMOUNT		Residential	7/2/2015	\$ 687.75				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 007-93	ROSEMOUNT		Residential	7/2/2015	\$ 681.37				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
93 007-93	ROSEMOUNT		Residential	7/22/2015	\$ 714.92				Yes	NO EXCESS FTG. P/L TO METER LESS THAN 75 FT.
93 007-93	ROSEMOUNT		Residential	7/22/2015	\$ 702.95				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT.
95 418-95	ADAMS		Commercial	9/4/2015	\$ 4,766.04	yes	Yes		Yes	CIAC paid on Related WR 2010706 NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. NO ROCK WAS FOUND.
93 011-93	CANNON FALLS		Residential	7/27/2015	\$ 728.82				Yes	
95 129-95	PINE ISLAND		Residential	10/16/2015	\$ 762.47				Yes	NO EXCESS FOOTAGE NO CHARGES METER IS 36 FT FROM PL
95 145-95	BYRON		Residential	9/16/2015	\$ 1,371.05				Yes	NO EXCESS FOOTAGE, METER IS LESS THAN 75FT FROM PL
95 160-95	ROCHESTER		Residential	7/22/2015	\$ 650.52				Yes	
95 119-95	RUSHFORD		Residential	7/15/2015	\$ 1,141.06				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Commercial	12/4/2015	\$ 2,792.83	yes	no		Yes	Related WR 2003858 NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 007-93	ROSEMOUNT		Residential	10/16/2015	\$ 659.89				Yes	
97 240-97	AUDUBON		Residential	10/9/2015	\$ 828.62				Yes	
98 024-98	SANDSTONE		Commercial	8/14/2015	\$ 1,926.26	yes	no		Yes	CEM not in WMIS
95 145-95	BYRON		Commercial	10/2/2015	\$ 901.97	yes	no		Yes	Related WR 1980449
93 010-93	FARMINGTON		Residential	8/3/2015	\$ 1,568.30				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. NO CHARGE METER IS 45 FT FROM PL
95 145-95	BYRON		Residential	7/20/2015	\$ 1,206.73				Yes	NO CHARGE METER IS 48 FT FROM PL
95 145-95	BYRON		Residential	7/23/2015	\$ 1,124.15				Yes	NO CHARGE METER IS 50 FR FROM PL
95 160-95	ROCHESTER		Residential	8/6/2015	\$ 687.06				Yes	
95 129-95	PINE ISLAND		Residential	8/20/2015	\$ 1,507.20				Yes	BILL EXCESS FOOTAGE 15 FT = \$49.20 BILLED EXCESS FOOTAGE TO A#5429581 90FT -75FT=15FT 15FTX \$3.28=\$49.20 NO EXCESS FTG CHG - 47' PL TO METER
89 288-89	SEBEKA		Residential	8/8/2015	\$ 1,245.46				Yes	
96 203-96	GRAND RAPIDS		Residential	8/28/2015	\$ 1,250.78				Yes	NO EXCESS FTG CHG - 20' PL TO MTR
89 268-89	THIEF RIVER FALLS		Residential	9/26/2015	\$ 1,083.98				Yes	1' EXCESS FTG CHG - 76' PL TO MTR
95 145-95	BYRON		Residential	7/20/2015	\$ 625.26				Yes	NO EXCESS FOOTAGE
93 008-93	LAKEVILLE		Residential	8/6/2015	\$ 1,484.62				Yes	Long side service with a bike path in front of home NO CHARGE LESS THAN 75FT OF PIPE
95 173-95	ST CHARLES		Residential	7/21/2015	\$ 722.83				Yes	NO EXCESS FOOTAGE 50 FT OF PIPE
95 173-95	ST CHARLES		Residential	7/22/2015	\$ 722.98				Yes	
99 079-99	WORTHINGTON		Commercial	8/20/2015	\$ 2,092.10	Yes	No		Yes	NO EXCESS FTG CHG - 3' PL TO MTR
89 283-89	ALDRICH		Residential	9/12/2015	\$ 699.51				Yes	
98 307-98	PINE CITY		Residential	7/27/2015	\$ 780.72				Yes	8/10/15: Did not bill excess footage to homeowner. Short-side, 16 ft total. Mhatz NO EXCESS FTG CHG - 25' PL TO MTR
96 202-96	DEER RIVER		Residential	9/1/2015	\$ 2,043.08				Yes	
99 094-99	BUTTERFIELD		Commercial	9/23/2015	\$ 2,452.85	yes	no		Yes	Related WR 1985297
95 173-95	ST CHARLES		Commercial	9/28/2015	\$ 624.96	yes	no		Yes	NO EXCESS FOOTAGE 65 FT OF PIPE
95 102-95	KASSON		Residential	7/24/2015	\$ 777.86				Yes	
96 231-96	HERMANTOWN		Residential	8/31/2015	\$ 2,191.24				Yes	25' EXCESS FTG CHG - 100' PL TO METER
96 224-96	EVELETH		Residential	8/22/2015	\$ 1,265.77				Yes	50' EXCESS FTG CHG - 125' PL TO METER
95 160-95	ROCHESTER		Commercial	8/22/2015	\$ 1,107.57	yes	No		Yes	NO EXCESS FTG CHG - 72' PL TO METER
96 203-96	GRAND RAPIDS		Residential	8/27/2015	\$ 979.50				Yes	no excess ftg. p/l to meter is less than 75ft.
93 008-93	LAKEVILLE		Residential	7/9/2015	\$ 1,560.26				Yes	NO EXCESS FTG CHG - 35' PL TO MTR
96 204-96	GRAND RAPIDS		Residential	8/27/2015	\$ 777.37				Yes	NO EXCESS FOOTAGE METER IS 38 FT FROM PL
95 160-95	ROCHESTER		Residential	9/11/2015	\$ 655.21				Yes	
95 102-95	KASSON		Residential	7/24/2015	\$ 1,139.09				Yes	NO CHARGE METER IS 57 FT FROM PL NO CHARGE METER IS 40 FT FROM PL
95 160-95	ROCHESTER		Residential	8/14/2015	\$ 1,812.36				Yes	
93 294-93	EAGAN		Commercial	10/7/2015	\$ 853.63	yes	no		Yes	
96 222-96	CHISHOLM		Residential	8/20/2015	\$ 1,782.30				Yes	66' EXCESS FTG CHG - 141' PL TO METER 8/25/15 - WILL HAVE LG BILL OUT
98 018-98	HINCKLEY		Residential	7/23/2015	\$ 771.23				Yes	8/10/15: Did not bill excess footage to builder. Short-side, 35 ft total. Mhatz
98 018-98	HINCKLEY		Residential	7/23/2015	\$ 938.54				Yes	8/10/15: Did not bill excess footage to builder. Short-side, 75 ft total. Mhatz NO EXCESS FOOTAGE, LESS THAN 75FT OF PIPE
95 160-95	ROCHESTER		Residential	8/24/2015	\$ 630.68				Yes	
99 062-99	COTTONWOOD		Residential	10/23/2015	\$ 855.30				Yes	
99 062-99	COTTONWOOD		Residential	10/23/2015	\$ 763.51				Yes	12-19-15 No charge to customer, less than 75 ft from property line. JCS
95 148-95	DOVER		Residential	7/21/2015	\$ 764.18				Yes	NO EXCESS FOOTAGE NO CHARGE METER IS 73 FT FROM PL
95 147-95	CHATFIELD		Residential	7/20/2015	\$ 829.16				Yes	NO CHARGE METER IS 49 FR FROM PL
95 147-95	CHATFIELD		Residential	7/20/2015	\$ 715.77				Yes	
97 248-97	BEMIDJI		Commercial	9/7/2015	\$ 3,221.79	Yes	no		Yes	Related WR 1989185
96 215-96	SILVER BAY		Commercial	9/1/2015	\$ 1,422.77	yes	no		Yes	CEM not in WMIS
96 215-96	SILVER BAY		Commercial	9/4/2015	\$ 2,488.69	yes	no		Yes	CEM not in WMIS

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
98 015-98	MORA		Residential	9/10/2015	\$ 2,262.81				Yes	10/6/15: Did not bill for excess footage or directional bore. Long-side, 134 ft total, P/L to meter 72 feet. Mhatz NO EXCESS FTG CHG - 69' PL TO MTR
96 203-96	GRAND RAPIDS		Residential	8/27/2015	\$ 920.94				Yes	
95 160-95	ROCHESTER		Commercial	9/10/2015	\$ 5,019.74	yes	No		Yes	
99 314-99	ORTONVILLE		Residential	6/22/2016	\$ 795.70				Yes	METER IS LESS THAN 75' FROM PROPERTY LINE
94 428-94	CLARKS GROVE		Residential	9/10/2015	\$ 1,699.30				Yes	
95 129-95	PINE ISLAND		Residential	8/17/2015	\$ 1,385.65				Yes	NO EXCESS FOOTAGE METER IS 65 FT FROM PL
97 243-97	DETROIT LAKES		Residential	9/16/2015	\$ 1,247.66				Yes	
97 243-97	DETROIT LAKES		Residential	9/16/2015	\$ 1,280.51				Yes	No excess footage
97 243-97	DETROIT LAKES		Residential	7/30/2015	\$ 939.53				Yes	No excess footage
93 008-93	LAKEVILLE		Commercial	9/21/2015	\$ 3,019.07	yes	No		Yes	
99 313-99	MOUNTAIN LAKE		Commercial	9/18/2015	\$ 1,460.98	yes	no		Yes	
95 102-95	KASSON		Residential	8/24/2015	\$ 803.79				Yes	NO CHARGE LESS THAN 75 FT OF PIPE
93 008-93	LAKEVILLE		Residential	7/27/2015	\$ 679.01				Yes	NO EXCESS FTG. P/L TO METER LESS THAN 75FT. NO EXCESS FTG CHG - 50' PL TO METER
96 222-96	CHISHOLM		Residential	8/20/2015	\$ 2,123.95				Yes	NO EXCESS FTG CHG - 48' PL TO MTR
96 181-96	CLOQUET		Residential	10/1/2015	\$ 1,106.76				Yes	
96 224-96	EVELETH		Residential	9/18/2015	\$ 2,270.84				Yes	25' EXCESS FTG CHG - 100' PL TO MTR
93 008-93	LAKEVILLE		Residential	10/9/2015	\$ 1,423.40				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	11/3/2015	\$ 739.02				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT.
95 129-95	PINE ISLAND		Residential	7/17/2015	\$ 740.01				Yes	NO EXCESS FOOTAGE
95 102-95	KASSON		Residential	7/24/2015	\$ 731.86				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	7/15/2015	\$ 687.37				Yes	NO CHARGE METER IS 40 FT FROM PL
95 160-95	ROCHESTER		Residential	7/15/2015	\$ 690.56				Yes	NO EXCESS FOOTAGE,METER IS 40 FT FROM PL
96 181-96	CLOQUET		Residential	8/5/2015	\$ 826.66				Yes	NO EXCESS FTG CHG - 36' PL TO MTR
95 121-95	SPRING VALLEY		Residential	7/16/2015	\$ 679.83				Yes	NO EXCESS FOOTAGE
95 102-95	KASSON		Residential	7/24/2015	\$ 796.14				Yes	NO EXCESS FOOTAGE
89 268-89	THIEF RIVER FALLS		Residential	7/30/2015	\$ 887.26				Yes	NO EXCESS FTG CHG - 60' PL TO MTR
93 008-93	LAKEVILLE		Residential	9/11/2015	\$ 1,416.39				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	9/14/2015	\$ 699.85				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT.
93 007-93	ROSEMOUNT		Residential	8/10/2015	\$ 684.39				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 007-93	ROSEMOUNT		Residential	8/10/2015	\$ 678.40				Yes	
93 010-93	LAKEVILLE		Residential	8/3/2015	\$ 1,531.17				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
96 224-96	EVELETH		Residential	8/24/2015	\$ 3,634.91				Yes	117' EXCESS FTG CHG - 192' PL TO METER.
93 007-93	ROSEMOUNT		Residential	8/26/2015	\$ 681.40				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT. NO EXCESS FTG CHG - 35' TOTAL
96 215-96	SILVER BAY		Residential	9/2/2015	\$ 782.99				Yes	NO EXCESS FOOTAGE,METER IS 25 FT FROM PL
95 160-95	ROCHESTER		Residential	8/26/2015	\$ 636.56				Yes	NO EXCESS FOOTAGE METER IS 25 FT FROM PL
95 160-95	ROCHESTER		Residential	8/26/2015	\$ 633.33				Yes	
95 118-95	PRESTON		Residential	8/29/2015	\$ 675.39				Yes	NO EXCESS FOOTAGE
96 224-96	EVELETH		Residential	9/16/2015	\$ 2,160.16				Yes	NO EXCESS FTG CHG - 69' PL TO MTR
93 008-93	LAKEVILLE		Residential	9/16/2015	\$ 705.54				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 007-93	ROSEMOUNT		Residential	8/10/2015	\$ 692.06				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
96 184-96	SCANLON		Residential	8/27/2015	\$ 828.10				Yes	NO EXCESS FTG CHG - 35' PL TO MTR
95 133-95	CALEDONIA		Residential	8/27/2015	\$ 730.97				Yes	NO EXCESS FOOTAGE
96 181-96	CLOQUET		Residential	10/19/2015	\$ 888.42				Yes	NO EXCESS FTG CHG - 36' PL TO MTR
89 275-89	WARROAD		Residential	8/14/2015	\$ 1,897.62				Yes	9' EXCESS FTG CHG - 84' PL TO MTR
95 099-95	DODGE CENTER		Residential	8/19/2015	\$ 1,079.42				Yes	NO EXCESS FOOTAGE METER IS 30 FT FROM PL
99 292-99	BREWSTER		Commercial	8/28/2015	\$ 3,886.18	yes	no		Yes	Related WR 1985322
96 231-96	HERMANTOWN		Residential	8/12/2015	\$ 2,818.60				Yes	205' EXCESS FTG CHG - 280' PL TO MTR
95 160-95	ROCHESTER		Residential	8/3/2015	\$ 923.05				Yes	BILL CUSTOMER FOR EXCESS FOOTAGE 97FT-75FT-22FT 22X \$3.28=\$72.16
89 255-89	BAUDETTE		Residential	8/12/2015	\$ 1,093.35				Yes	A#5432129
95 133-95	CALEDONIA		Residential	8/27/2015	\$ 1,105.78				Yes	32' EXCESS FTG CHG - 107' PL TO MTR
96 236-96	PROCTOR		Residential	9/29/2015	\$ 1,531.29				Yes	NO EXCESS FOOTAGE METER IS 46 FT FROM PL
95 160-95	ROCHESTER		Residential	7/22/2015	\$ 694.66				Yes	35' EXCESS FTG CHG - 110' PL TO MTR
89 275-89	WARROAD		Residential	8/17/2015	\$ 1,053.15				Yes	NO CHARGE 40 FT FROM PL
89 291-89	WADENA		Residential	9/12/2015	\$ 1,015.63				Yes	NO EXCESS FTG CHG - 52' PL TO METER
96 209-96	NASHWAUK		Residential	10/14/2015	\$ 888.03				Yes	20' EXCESS FTG CHG - 95' PL TO MTR
98 023-98	PINE CITY		Residential	7/29/2015	\$ 803.75				Yes	NO EXCESS FTG CHG - 33' PL TO MTR
99 083-99	LAMBERTON		Commercial	10/30/2015	\$ 2,279.83	Yes	No		Yes	8/10/15: did not bill excess footage to builder. Short-side, 47 ft total. Mhatz
93 008-93	LAKEVILLE		Residential	7/9/2015	\$ 699.96				Yes	no excess ftg. p/l to meter is less than 75ft.
98 023-98	PINE CITY		Residential	9/11/2015	\$ 744.24				Yes	10/1/15: No excess footage. Short-side, 33 ft total. Mhatz
93 007-93	ROSEMOUNT		Residential	7/22/2015	\$ 656.75				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
99 079-99	WORTHINGTON		Commercial	10/23/2015	\$ 4,193.64	Yes	No		Yes	
98 023-98	PINE CITY		Residential	7/29/2015	\$ 826.95				Yes	8/10/15: Did not bill excess footage to builder. Short-side, 53 ft total. Mhatz
93 008-93	LAKEVILLE		Residential	8/13/2015	\$ 1,639.56				Yes	THIS IS A LS SERVICE. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 296-93	EAGAN		Residential	8/25/2015	\$ 707.02				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 102-95	KASSON		Residential	9/12/2015	\$ 758.85				Yes	NO CHARGE LESS THAN 75 FT OF PIPE
93 296-93	EAGAN		Residential	8/14/2015	\$ 747.24				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT.
95 102-95	MANTORVILLE		Residential	9/12/2015	\$ 667.92				Yes	No charge for installation meter is less than 75 feet from property line
93 297-93	EMPIRE TWP		Residential	8/4/2015	\$ 1,282.35				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
95 160-95	ROCHESTER		Residential	8/3/2015	\$ 704.98				Yes	NO CHARGE METER IS 237 FT FROM PL
95 160-95	ROCHESTER		Residential	8/3/2015	\$ 650.77				Yes	NO EXCESS FOOTAGE METER IS 8 FT FROM PL

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
97 248-97	BEMIDJI		Residential	8/26/2015	\$ 840.32				Yes	
97 248-97	BEMIDJI		Residential	8/4/2015	\$ 2,564.41				Yes	No excess footage
89 275-89	WARROAD		Residential	10/16/2015	\$ 893.48				Yes	NO EXCESS FTG CHG - 62' PL TO METER
95 160-95	ROCHESTER		Residential	10/9/2015	\$ 672.80				Yes	NO CHARGE METER IS 40 FT FROM PL
89 261-89	BLUFTON		Residential	9/10/2015	\$ 4,960.55				Yes	37' EXCESS FTG CHG - 112' PL TO METER NO CHARGE METER IS 70 FT FROM PL
95 160-95	ROCHESTER		Residential	8/4/2015	\$ 796.62				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 330-93	LAKEVILLE		Residential	9/9/2015	\$ 560.51				Yes	
89 250-89	PARK RAPIDS		Residential	8/6/2015	\$ 2,552.70				Yes	17' EXCESS FTG CHG - 92' PL TO METER NO CHARGE METER IS 40 FT FROM PL
95 160-95	ROCHESTER		Residential	7/15/2015	\$ 696.30				Yes	
96 209-96	KEEWATIN		Residential	10/5/2015	\$ 1,533.00				Yes	5' EXCESS FTG CHG - 80' PL TO METER 10/13/15 - WILL HAVE LG BILL OUT IF NECESSARY
95 160-95	ROCHESTER		Residential	7/22/2015	\$ 740.01				Yes	NO CHARGE 55 FT FROM PL
96 181-96	CLOQUET		Residential	9/24/2015	\$ 1,049.96				Yes	NO EXCESS FTG CHG - 33' PL TO METER
95 160-95	ROCHESTER		Residential	7/22/2015	\$ 632.67				Yes	NO EXCESS FTG CHG - 50' PL TO MTR
89 268-89	THIEF RIVER FALLS		Residential	10/26/2015	\$ 837.15				Yes	NO EXCESS FTG CHG - 68' PL TO METER
96 224-96	EVELETH		Residential	9/16/2015	\$ 1,328.71				Yes	NO CHARGE LESS THAN 75FT OF PIPE
95 159-95	ROCHESTER		Residential	8/4/2015	\$ 787.65				Yes	
96 183-96	MOOSE LAKE		Commercial	9/17/2015	\$ 3,063.79	yes	no		Yes	CEM not in WMIS
93 296-93	EAGAN		Commercial	10/7/2015	\$ 2,795.64	yes	no		Yes	
95 104-95	VERNON		Residential	7/24/2015	\$ 2,014.35				Yes	BRUCE GAVE ESTIMATE OF \$1328.40 FOR EXCESS FOOTAGE. THIS WAS OK'D BY BRADEN MARKHAM 7/9/15 3:32 PM **BILLED EXCESS FOOTAGE 47-75=395 FT 395 X\$ 3.28= \$1295.60 TO #H5433319 NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	7/21/2015	\$ 647.19				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	7/14/2015	\$ 714.92				Yes	
95 102-95	KASSON		Commercial	9/22/2015	\$ 2,030.06	Yes	No		Yes	
96 179-96	BARNUM		Residential	9/18/2015	\$ 2,186.80				Yes	5' EXCESS FTG CHG - 80' PL TO MTR NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	7/14/2015	\$ 656.75				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	7/23/2015	\$ 698.65				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
95 160-95	ROCHESTER		Commercial	9/10/2015	\$ 3,180.90	yes	No		Yes	
93 008-93	LAKEVILLE		Residential	7/23/2015	\$ 701.74				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	7/27/2015	\$ 668.72				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 296-93	EAGAN		Residential	8/14/2015	\$ 723.29				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 010-93	FARMINGTON		Residential	10/6/2015	\$ 686.92				Yes	NO EXCESS FTG CHG - 30' PL TO MTR
96 224-96	EVELETH		Residential	9/18/2015	\$ 1,328.87				Yes	10/12/15: Billed acct #5433624 \$278.80 for excess footage. Long-side, P/L to meter: 160 ft, 85 ft x \$3.28 = \$278.80 Mhatz
97 247-97	BEMIDJI		Residential	8/31/2015	\$ 2,215.44				Yes	110' EXCESS FTG CHG - 185' PL TO METER
96 224-96	EVELETH		Residential	9/18/2015	\$ 3,911.17				Yes	6' EXCESS FTG CHG - 81' PL TO MTR NO EXCESS FTG CHG - 70' PL TO MTR
96 231-96	HERMANTOWN		Residential	8/17/2015	\$ 929.15				Yes	NO EXCESS FOOTAGE METER IS 38 FT FROM PL
95 160-95	ROCHESTER		Residential	7/31/2015	\$ 681.63				Yes	NO CHARGE 35 FT OF PIPE
95 160-95	ROCHESTER		Residential	8/19/2015	\$ 677.09				Yes	NO EXCESS FTG CHG - 76' PL TO METER
96 181-96	CLOQUET		Residential	9/25/2015	\$ 1,031.36				Yes	
89 252-89	MENAHGA		Residential	8/7/2015	\$ 2,246.32				Yes	25' EXCESS FTG CHG - 100' PL TO MTR NO EXCESS FTG. P/L TO METER IS LESS THAN 75 FT.
93 010-93	FARMINGTON		Residential	9/24/2015	\$ 1,096.48				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75 FT.
93 297-93	FARMINGTON		Residential	9/16/2015	\$ 625.08				Yes	
93 296-93	EAGAN		Commercial	7/25/2015	\$ 1,877.00	yes	no		Yes	Related WR 1993026
96 181-96	CLOQUET		Residential	10/19/2015	\$ 834.05				Yes	25' EXCESS FTG CHG - 110' PL TO MTR
97 247-97	BEMIDJI		Commercial	8/28/2015	\$ 1,212.18	yes	yes		Yes	CIAC paid on related WR 2008545 NO EXCESS FTG CHG - 7' PL TO MTR
96 203-96	GRAND RAPIDS		Residential	8/29/2015	\$ 1,210.06				Yes	NO EXCESS FTG CHG - 67' PL TO MTR
96 203-96	GRAND RAPIDS		Residential	8/29/2015	\$ 1,027.11				Yes	
95 102-95	KASSON		Residential	9/12/2015	\$ 698.68				Yes	NO CHARGE METER LESS THAN 75' FROM PROPERTY LINES NO EXCESS FOOTAGE LESS THA 75FT OD PIPE
95 145-95	BYRON		Residential	8/21/2015	\$ 733.92				Yes	NO CHARGE METER IS 27 FT FROM PL
95 160-95	ROCHESTER		Residential	8/3/2015	\$ 682.98				Yes	NO EXCESS FTG CHG - 64' PL TO MTR
96 231-96	HERMANTOWN		Residential	9/9/2015	\$ 987.04				Yes	
93 008-93	LAKEVILLE		Residential	8/6/2015	\$ 1,210.13				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
95 163-95	STEWARTVILLE		Residential	8/24/2015	\$ 680.90				Yes	NO EXCESS FOOTAGE NO CHARGE LESS THAN 45FT OF PIPE
95 160-95	ROCHESTER		Residential	8/24/2015	\$ 620.62				Yes	
99 079-99	WORTHINGTON		Commercial	10/5/2015	\$ 1,865.51	yes	no		Yes	Related WR1994363 9/9/15: Billed acct #5434270 \$196.80 for excess footage. Short-side, 60 ft x \$3.28 = \$196.80 Mhatz NO EXCESS FTG CHG - 74' PL TO MTR
97 248-97	BEMIDJI		Residential	8/3/2015	\$ 2,795.92				Yes	
96 181-96	CLOQUET		Residential	9/21/2015	\$ 1,479.35				Yes	
95 151-95	EYOTA		Commercial	10/19/2015	\$ 738.67	yes	no		Yes	NO EXCESS FTG CHG - 66' PL TO MTR
96 225-96	EVELETH		Residential	9/19/2015	\$ 1,613.64				Yes	
93 008-93	LAKEVILLE		Commercial	8/13/2015	\$ 910.18	yes	No		Yes	FEASIBILITY - NO CIAC / 8/25/15 BILLED ACCT 5434346 \$144.32 / 44FT AT \$3.28 ER FT NO EXCESS FTG CHG - 55' PL TO MTR
96 201-96	COLERAINE		Residential	9/3/2015	\$ 1,505.41				Yes	

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
95 160-95	ROCHESTER		Residential	8/3/2015	\$ 1,263.59				Yes	NO EXCESS FOOTAGE METER IS 75 FT FROM PL
96 231-96	HERMANTOWN		Residential	9/22/2015	\$ 1,925.55				Yes	NO EXCESS FTG CHG - 6' PL TO MTR
94 054-94	LAKEVILLE		Residential	8/21/2015	\$ 664.48				Yes	
89 284-89	MENAHGA		Residential	9/10/2015	\$ 1,130.82				Yes	35' EXCESS FTG CHG - 105' PL TO MTR
96 231-96	HERMANTOWN		Commercial	8/28/2015	\$ 2,671.18	yes	No		Yes	CEM not in WMIS
94 433-94	GENEVA		Residential	9/9/2015	\$ 1,095.56				Yes	
99 065-99	TRACY		Residential	9/1/2015	\$ 1,690.35				Yes	08-07-15 No charge to customer, less than 75 ft from property line. JCS NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	8/29/2015	\$ 771.42				Yes	
95 102-95	KASSON		Residential	9/30/2015	\$ 687.61				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	10/12/2015	\$ 672.80				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	9/8/2015	\$ 693.28				Yes	NO CHARGE 45 FT OF PIPE
95 160-95	ROCHESTER		Residential	9/8/2015	\$ 690.33				Yes	NO CHARGE 45 FT OF PIPE
95 160-95	ROCHESTER		Residential	7/31/2015	\$ 779.29				Yes	NO EXCESS FOOTAGE METER IS 48 FT FROM PL
95 160-95	ROCHESTER		Residential	8/3/2015	\$ 808.39				Yes	NO CHARGE METER IS 75 FT FROM PL
98 018-98	HINCKLEY		Commercial	8/17/2015	\$ 1,623.23	yes	No		Yes	
95 102-95	KASSON		Residential	9/30/2015	\$ 693.49				Yes	NO EXCESS FOOTAGE
93 330-93	LAKEVILLE		Residential	9/9/2015	\$ 609.83				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
89 250-89	PARK RAPIDS		Residential	10/20/2015	\$ 1,039.05				Yes	11' EXCESS FTG CHG - 82' PL TO MTR
94 421-94	ALBERT LEA		Commercial	12/17/2015	\$ 5,806.65	yes	no		Yes	Related WR 2053141
93 297-93	EMPIRE TWP		Residential	11/5/2015	\$ 825.91				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
95 160-95	ROCHESTER		Residential	8/5/2015	\$ 1,494.78				Yes	NO EXCESS FOOTAGE METER IS 70 FT FROM PL
96 235-96	EVELETH		Residential	9/22/2015	\$ 1,443.62				Yes	NO EXCESS FTG CHG - 63' PL TO MTR
95 160-95	ROCHESTER		Residential	7/31/2015	\$ 722.93				Yes	NO EXCESS FOOTAGE METER IS 54 FT FROM PL
89 268-89	THIEF RIVER FALLS		Commercial	8/25/2015	\$ 1,596.38	yes	no		Yes	
93 296-93	EAGAN		Residential	8/14/2015	\$ 678.40				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
95 145-95	BYRON		Residential	8/21/2015	\$ 1,400.44				Yes	NO EXCESS FOOTAGE METER IS 35 FT FROM THE PL NO CHARGE METER IS 48 FT FROM PL
95 160-95	ROCHESTER		Residential	9/4/2015	\$ 685.37				Yes	NO EXCESS FOOTAGE, METER IS 34 FT FROM PL
95 160-95	ROCHESTER		Residential	8/13/2015	\$ 689.49				Yes	NO EXCESS FOOTAGE, METER IS 34 FT FROM PL,
95 160-95	ROCHESTER		Residential	8/13/2015	\$ 985.55				Yes	NO EXCESS FOOTAGE, METER IS 34 FT FROM PL
95 160-95	ROCHESTER		Residential	8/13/2015	\$ 968.04				Yes	NO EXCESS FOOTAGE, METER IS 34 FT FROM PL
97 248-97	BEMIDJI		Residential	9/3/2015	\$ 1,486.05				Yes	No excess footage
94 053-94	JACKSON		Residential	8/27/2015	\$ 1,253.51				Yes	12-17-15 No charge to customer, less than 75 ft from property line. JCS NO EXCESS FOOTAGE, METER IS 32 FT FORM PL
95 160-95	ROCHESTER		Residential	8/13/2015	\$ 686.45				Yes	NO EXCESS FOOTAGE, METER IS 28 FT FROM PL
95 160-95	ROCHESTER		Residential	8/7/2015	\$ 869.45				Yes	NO EXCESS FOOTAGE METER IS 51 FT FROM PL
95 160-95	ROCHESTER		Residential	7/27/2015	\$ 711.16				Yes	NO EXCESS FOOTAGE METER IS 28 FT FROM PL
95 160-95	ROCHESTER		Residential	9/21/2015	\$ 872.39				Yes	NO EXCESS FOOTAGE, METER IS 36 FT FROM PL
95 160-95	ROCHESTER		Residential	8/7/2015	\$ 872.63				Yes	NO EXCESS FOOTAGE, METER IS 36 FT FROM PL
95 160-95	ROCHESTER		Residential	8/7/2015	\$ 872.88				Yes	NO EXCESS FOOTAGE, METER IS 36 FT FROM PL
95 160-95	ROCHESTER		Residential	10/1/2015	\$ 643.27				Yes	NO EXCESS FOOTAGE METER IS 38 FT FORM PL
95 160-95	ROCHESTER		Residential	10/1/2015	\$ 637.39				Yes	NO EXCESS FOOTAGE, METER IS 36 FT FROM PL
95 160-95	ROCHESTER		Residential	10/1/2015	\$ 622.43				Yes	NO EXCESS FOOTAGE, METER IS 26 FT FROM PL
95 160-95	ROCHESTER		Residential	10/1/2015	\$ 622.67				Yes	NO EXCESS FOOTAGE, METER IS 46 FR FROM PL
95 160-95	ROCHESTER		Residential	8/6/2015	\$ 741.93				Yes	NO EXCESS FOOTAGE, METER IS 46 FT FROM PL
95 160-95	ROCHESTER		Residential	8/25/2015	\$ 712.37				Yes	NO EXCESS FOOTAGE, METER IS 46 FT FROM PL
95 160-95	ROCHESTER		Residential	8/6/2015	\$ 741.93				Yes	NO EXCESS FOOTAGE, METER IS 46 FT FROM PL
93 007-93	ROSEMOUNT		Residential	10/6/2015	\$ 636.06				Yes	NO EXCESS FTG. P/L TO METER LESS THAN 75FT.
95 160-95	ROCHESTER		Residential	8/6/2015	\$ 747.96				Yes	NO EXCESS FOOTAGE METER IS 46 FR FROM PL
95 160-95	ROCHESTER		Residential	8/6/2015	\$ 747.96				Yes	NO EXCESS FOOTAGE METER IS 25 FT FROM PL
95 160-95	ROCHESTER		Residential	8/3/2015	\$ 682.98				Yes	NO EXCESS FTG CHG - 40' PL TO MTR
96 203-96	GRAND RAPIDS		Residential	8/26/2015	\$ 785.35				Yes	NO EXCESS FTG CHG - 40' PL TO MTR
96 203-96	GRAND RAPIDS		Residential	8/26/2015	\$ 781.44				Yes	NO EXCESS FTG CHG - 40' PL TO MTR
96 203-96	GRAND RAPIDS		Residential	8/26/2015	\$ 781.44				Yes	NO EXCESS FTG CHG - 40' PL TO MTR
97 248-97	BEMIDJI		Residential	9/2/2015	\$ 850.94				Yes	
93 297-93	EMPIRE TWP		Residential	8/5/2015	\$ 756.31				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
95 135-95	LA CRESCENT		Residential	8/24/2015	\$ 689.63				Yes	NO EXCESS FOOTAGE
95 145-95	KALMAR		Residential	8/20/2015	\$ 911.87				Yes	NO EXCESS FOOTAGE LESS THAN 75' OF PIPE
95 145-95	KALMAR		Residential	8/20/2015	\$ 911.87				Yes	NO EXCESS FOOTAGE LESS THAN 75' OF PIPE
94 421-94	ALBERT LEA		Residential	11/9/2015	\$ 839.65				Yes	
89 258-89	MOTLEY		Residential	9/15/2015	\$ 1,587.27				Yes	147' EXCESS FTG CHG - 222' PL TO MTR
89 275-89	WARROAD		Residential	10/19/2015	\$ 1,205.02				Yes	73' EXCESS FTG CHG - 145' PL TO MTR
93 007-93	ROSEMOUNT		Commercial	10/27/2015	\$ 8,360.63	Yes	No		Yes	
89 273-89	ROSEAU		Residential	10/14/2015	\$ 892.61				Yes	NO EXCESS FTG CHG - 56' PL TO MTR
95 160-95	ROCHESTER		Residential	9/4/2015	\$ 604.41				Yes	NO EXCESS FOOTAGE METER IS 38 FT FROM PL
93 011-93	CANNON FALLS		Residential	8/19/2015	\$ 822.77				Yes	ORIGINAL SERVICE WAS RETIRED IN 2011 FOR A LEROY BENSON ON WR755319. NO CHARGE TO THIS CUSTOMER FOR NEW SERVICE.

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
89 176-89	AITKIN		Residential	10/1/2015	\$ 2,064.01				Yes	NO EXCESS FTG CHG - 38' PL TO MTR
96 209-96	NASHWAUK		Residential	9/8/2015	\$ 1,493.04				Yes	5' EXCESS FTG CHG - 80' PL TO MTR
93 008-93	LAKEVILLE		Residential	9/25/2015	\$ 664.19				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
96 231-96	HERMANTOWN		Residential	10/2/2015	\$ 1,875.64				Yes	215' EXCESS FTG CHG - 290' PL TO MTR 10/7/15 - WILL HAVE LAURIE BILL OUT
95 160-95	ROCHESTER		Residential	8/17/2015	\$ 695.84				Yes	NO EXCESS FOOTAGE METER IS 45 FT FROM PL
95 160-95	ROCHESTER		Residential	7/31/2015	\$ 681.63				Yes	NO EXCESS FOOTAGE METER IS 48 FT FROM PL
95 160-95	ROCHESTER		Residential	8/6/2015	\$ 657.49				Yes	NO EXCESS FOOTAGE METER IS 48 FT FROM PL
95 129-95	PINE ISLAND		Commercial	9/22/2015	\$ 5,785.67	Yes	No		Yes	
94 067-94	FAIRMONT		Residential	9/30/2015	\$ 2,007.95				Yes	
98 004-98	NORTH BRANCH		Residential	9/21/2015	\$ 1,190.74				Yes	10/6/15: Billed acct #5436117 \$277.55 for gopher guard. No excess footage billed.
93 008-93	LAKEVILLE		Residential	9/8/2015	\$ 1,419.71				Yes	Short-side, 65 ft x \$4.27 = \$277.55 Mhatz LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
93 007-93	ROSEMOUNT		Residential	11/4/2015	\$ 709.09				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
95 163-95	STEWARTVILLE		Residential	8/24/2015	\$ 749.07				Yes	NO EXCESS FOOTAGE LESS THAN 75' OF PIPE
99 078-99	BREWSTER		Commercial	9/28/2015	\$ 2,032.53	Yes	No		Yes	
96 227-96	GILBERT		Residential	9/16/2015	\$ 1,323.88				Yes	NO EXCESS FTG CHG - 46' PL TO MTR
99 059-99	IVANHOE		Commercial	10/27/2015	\$ 2,514.68	Yes	No		Yes	
96 214-96	INTERNATIONAL FALLS		Residential	9/10/2015	\$ 1,018.85				Yes	5' EXCESS FTG CHG - 80' PL TO METER
97 247-97	BEMIDJI		Residential	10/9/2015	\$ 2,336.88				Yes	10/29/15: Billed acct #5436411 \$64.00 for excess footage. Long-side, P/L to meter -
96 231-96	HERMANTOWN		Commercial	11/7/2015	\$ 3,777.51	yes	no		Yes	125 ft, 50 ft x \$3.28 = \$164.00. Mhatz Related WR 2070427
95 160-95	ROCHESTER		Residential	10/26/2015	\$ 669.86				Yes	NO EXCESS FOOTAGE, METER IS 42 FT FROM PL
93 007-93	ROSEMOUNT		Residential	10/2/2015	\$ 622.74				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT.
95 160-95	ROCHESTER		Residential	11/11/2015	\$ 669.87				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	10/26/2015	\$ 798.06				Yes	NO EXCESS FOOTAGE, METER IS 37 FT FROM PL
95 160-95	ROCHESTER		Residential	10/26/2015	\$ 661.03				Yes	NO EXCESS FOOTAGE, METER IS 42 FT FROM PL
95 160-95	ROCHESTER		Residential	10/26/2015	\$ 655.14				Yes	NO EXCESS FOOTAGE METER IS 42 FT FORMPL
93 340-93	ELKO NEW MARKET		Residential	8/19/2015	\$ 765.44				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
95 160-95	ROCHESTER		Residential	10/26/2015	\$ 795.11				Yes	NO EXCESS FOOTAGE, METER IS 42 FT FROM PL
95 160-95	ROCHESTER		Residential	10/26/2015	\$ 663.97				Yes	NO EXCESS FOOTAGE, METER IS 42 FT FROM PL
93 297-93	FARMINGTON		Residential	10/6/2015	\$ 705.02				Yes	NO EXCESS FTG. P/L TO METER LESS THAN 75FT.
95 160-95	ROCHESTER		Residential	8/24/2015	\$ 695.84				Yes	NO EXCESS FOOTAGE, METER IS 48 FT FROM PL
95 163-95	STEWARTVILLE		Residential	8/24/2015	\$ 660.20				Yes	NO EXCESS FOOTAGE 32' OF PIPE
97 248-97	BEMIDJI		Residential	8/26/2015	\$ 823.34				Yes	
97 248-97	BEMIDJI		Residential	8/26/2015	\$ 776.99				Yes	
97 248-97	BEMIDJI		Residential	8/26/2015	\$ 769.06				Yes	
97 248-97	BEMIDJI		Residential	8/31/2015	\$ 810.99				Yes	
95 160-95	ROCHESTER		Residential	8/6/2015	\$ 690.00				Yes	NO EXCESS FOOTAGE, METER IS LESS THAN 75 FT FROM PL
95 160-95	ROCHESTER		Residential	8/7/2015	\$ 692.94				Yes	NO EXCESS FOOTAGE METER IS 48 FT FROM PL
89 273-89	ROSEAU		Residential	8/19/2015	\$ 803.49				Yes	NO EXCESS FTG CHG - 48' PL TO MTR
89 273-89	ROSEAU		Residential	10/12/2015	\$ 884.08				Yes	NO EXCESS FTG CHG - 39' PL TO MTR
98 004-98	NORTH BRANCH		Residential	8/5/2015	\$ 2,012.22				Yes	8/21/15: Billed acct #5425820 for excess footage and gopher guard. Long-side, 112 ft total. Excess footage: 112' - 75' free = 37' x \$3.28 = \$121.36 Gopher guard: 112 ft x \$4.27 = \$478.24 Mhatz 9/29/15 BILLED ACCT 5437020 \$26.24 \$26.24 FOR EXCESS FTG 8FT AT \$3.28 PER FT Billed 12/23-21ft
93 296-93	EAGAN		Residential	9/9/2015	\$ 816.61				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
94 421-94	ALBERT LEA		Residential	11/9/2015	\$ 850.74				Yes	
93 297-93	EMPIRE TWP		Residential	8/10/2015	\$ 810.67				Yes	
95 132-95	ZUMBROTA		Residential	10/16/2015	\$ 691.13				Yes	NO EXCESS FOOTAGE
95 102-95	KASSON		Residential	9/12/2015	\$ 648.65				Yes	
95 160-95	ROCHESTER		Residential	8/6/2015	\$ 681.17				Yes	NO CHARGE METER IS 40 FT FROM PL
93 008-93	LAKEVILLE		Residential	9/16/2015	\$ 735.47				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
95 160-95	ROCHESTER		Residential	9/2/2015	\$ 682.90				Yes	NO EXCESS FOOTAGE METER IS 44 FT FROM PL
95 160-95	ROCHESTER		Residential	8/6/2015	\$ 669.40				Yes	NO EXCESS FOOTAG, METER IS 40 FT FROM PL
99 094-99	BUTTERFIELD		Commercial	10/9/2015	\$ 1,847.64	Yes	No		Yes	
93 007-93	ROSEMOUNT		Residential	12/8/2015	\$ 1,007.76				Yes	12/22/15 BILLED ACCT 5437355 \$346.50 \$346.50 FOR WINTER CONSTRUCTION 63FT AT \$5.50 PER FT NO FROST CHARGES NO FROST BURNER CHARGE NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
89 251-89	PARK RAPIDS		Residential	9/9/2015	\$ 810.41				Yes	NOT READY BY 11/25 - CHG WINTER CHGS NO EXCESS FTG CHG - 40' PL TO MTR
96 181-96	CLOQUET		Residential	9/26/2015	\$ 894.82				Yes	NO EXCESS FTG CHG - 25' PL TO MTR
94 441-94	HOLLANDALE		Residential	9/28/2015	\$ 1,361.61				Yes	
95 160-95	ROCHESTER		Commercial	10/8/2015	\$ 1,394.18	Yes	No		Yes	
93 008-93	LAKEVILLE		Residential	10/5/2015	\$ 757.11				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	9/2/2015	\$ 753.67				Yes	NO EXCESS FTG. P/L TO METER LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	9/2/2015	\$ 744.55				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
96 181-96	CLOQUET		Residential	9/22/2015	\$ 2,020.00				Yes	NO EXCESS FTG CHG - 46' PL TO MTR

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
95 159-95	ORONOCO		Residential	9/22/2015	\$ 1,345.60				Yes	NO EXCESS FOOTAGE METER IS 64 FT FROM PL NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 007-93	ROSEMOUNT		Residential	8/26/2015	\$ 693.37				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 007-93	ROSEMOUNT		Residential	9/9/2015	\$ 792.67				Yes	
93 007-93	ROSEMOUNT		Residential	10/16/2015	\$ 712.07				Yes	
96 184-96	SCANLON		Commercial	9/12/2015	\$ 1,129.46	yes	no		Yes	CEM not in WMIS NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 010-93	FARMINGTON		Residential	8/27/2015	\$ 741.25				Yes	
99 040-99	WINDOM		Commercial	11/12/2015	\$ 4,570.46	yes	no		Yes	Related WR 2074277
97 248-97	BEMIDJI		Residential	9/3/2015	\$ 959.49				Yes	No excess footage
98 004-98	NORTH BRANCH		Residential	9/18/2015	\$ 1,655.23				Yes	10/6/15: Billed acct #5437785 \$128.10 for gopher guard. No excess footage billed. Long-side, 86 ft total, P/L to property - 30 ft x \$4.27 = \$128.10 Mhatz
98 004-98	NORTH BRANCH		Residential	9/17/2015	\$ 989.28				Yes	10/6/15: Billed acct #5437792 \$175.07 for gopher guard. No excess footage billed. Short-side, 41 ft total, 41 ft x \$4.27 = \$175.07 Mhatz
95 121-95	SPRING VALLEY		Residential	10/27/2015	\$ 786.31				Yes	NO EXCESS FOOTAGE
98 004-98	NORTH BRANCH		Residential	9/18/2015	\$ 1,003.62				Yes	10/6/15: Billed acct #5437807 \$179.34 for gopher guard. No excess footage billed. Short-side, 42 ft x \$4.27 = \$179.34 Mhatz
89 268-89	THIEF RIVER FALLS		Residential	9/21/2015	\$ 718.78				Yes	NO EXCESS FTG CHG - 36' PL TO MTR
98 004-98	NORTH BRANCH		Residential	9/17/2015	\$ 895.55				Yes	10/6/15: Billed acct #5437813 \$170.80 for gopher guard. No excess footage billed. Short-side, 40 ft x \$4.27 = \$170.80 Mhatz
95 160-95	ROCHESTER		Residential	8/24/2015	\$ 728.23				Yes	NO EXCESS FOOTAGE-METER IS 65 FT FROM PL
97 243-97	DETROIT LAKES		Residential	9/29/2015	\$ 2,477.24				Yes	No excess footage
93 031-93	ELKO NEW MARKET		Residential	8/13/2015	\$ 717.31				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 010-93	FARMINGTON		Residential	9/9/2015	\$ 641.39				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 414-93	CREDIT RIVER TWP		Residential	9/11/2015	\$ 3,773.53			\$ 1,351.77	Yes	9/29/15 BILLED ACCT 5437932 \$2404.65 \$1351.77 BORE 123FT @ \$10.99 PER FT (11.05 - .06 FOR PLOW) \$1052.88 EXCESS FTG 321FT AT \$3.28 PER FT
93 296-93	EAGAN		Commercial	9/19/2015	\$ 9,045.65			\$ 9,045.65	Yes	LS SERVICE 65FT ROW
97 243-97	DETROIT LAKES		Residential	9/29/2015	\$ 2,002.24				Yes	Send Invoice to 3M under 3M POW349372 for payment - 11/16/15 LTL NO EXCESS FOOTAGE
97 243-97	DETROIT LAKES		Residential	10/21/2015	\$ 1,747.03				Yes	11/4/15: Billed acct #5342376 \$36.08 for excess footage.
95 102-95	KASSON		Residential	9/17/2015	\$ 745.47				Yes	Long-side, P/L to meter - 86, 11 ft x \$3.28 = \$36.08. Mhatz
99 095-99	CANBY		Residential	10/27/2015	\$ 1,206.49				Yes	NO EXCESS FOOTAGE
93 297-93	FARMINGTON		Residential	10/6/2015	\$ 730.13				Yes	10-09-15 No charge to customer, less than 75 ft from property line. JCS NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
97 243-97	DETROIT LAKES		Residential	10/2/2015	\$ 3,490.95				Yes	10/22/15: Billed acct #5128672 \$249.28 for excess footage. Short-side, P/L to meter - 151 ft, 76 ft x \$3.28 = \$249.28. Mhatz
96 183-96	STURGEON LAKE		Residential	9/17/2015	\$ 1,702.91				Yes	NO EXCESS FTG CHG - 54' PL TO MTR
96 231-96	HERMANTOWN		Commercial	11/3/2015	\$ 2,024.61	yes	no		Yes	Related WR 2061993
96 231-96	HERMANTOWN		Residential	9/30/2015	\$ 1,013.20				Yes	NO EXCESS FTG CHG - 75' PL TO MTR
89 268-89	THIEF RIVER FALLS		Residential	10/20/2015	\$ 1,166.64				Yes	NO EXCESS FTG CHG - 67' PL TO MTR
97 248-97	BEMIDJI		Commercial	11/10/2015	\$ 973.38	yes	no		Yes	Related WR 2074679
97 243-97	DETROIT LAKES		Commercial	10/5/2015	\$ 3,523.72	NAS			Yes	Part of New Area Surcharge
93 008-93	LAKEVILLE		Residential	9/8/2015	\$ 696.57				Yes	
93 010-93	FARMINGTON		Residential	10/16/2015	\$ 719.15				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
95 160-95	ROCHESTER		Residential	9/8/2015	\$ 998.73				Yes	NO CHARGE METER IS 26 FT FROM PL
95 160-95	ROCHESTER		Residential	9/11/2015	\$ 1,040.79				Yes	NO CHARGE METER IS 60FT FROM PL
93 010-93	FARMINGTON		Residential	9/9/2015	\$ 961.72				Yes	9/29/15 BILLED ACCT \$134.48 FOR EXCESS FTG
93 007-93	ROSEMOUNT		Residential	11/4/2015	\$ 727.05				Yes	\$134.48 EXCESS FTG 41FT AT \$3.28 PER FT
93 010-93	FARMINGTON		Residential	8/21/2015	\$ 638.19				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
98 023-98	PINE CITY		Residential	11/2/2015	\$ 1,339.44				Yes	11/23/15: Billed acct #5438734 \$91.84 for excess footage. Long-side, 135 ft total, 28 ft x \$3.28 = \$91.84. Mhatz
95 146-95	ROCHESTER		Residential	10/5/2015	\$ 987.20				Yes	NO CHARGE METER IS 3 FT FROM PL
93 008-93	LAKEVILLE		Commercial	10/12/2015	\$ 2,799.94	yes	no		Yes	
97 259-97	ADA		Residential	8/20/2015	\$ 662.37				Yes	CEM not in WMIS
96 231-96	HERMANTOWN		Residential	9/30/2015	\$ 1,047.79				Yes	NO EXCESS FTG CHG - 65' PL TO METER
94 053-94	JACKSON		Residential	9/18/2015	\$ 765.27				Yes	
93 010-93	FARMINGTON		Residential	8/21/2015	\$ 729.28				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 010-93	FARMINGTON		Residential	8/21/2015	\$ 698.04				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT. NO EXCESS FTG CHG - 30' PL TO MTR
89 268-89	THIEF RIVER FALLS		Residential	9/21/2015	\$ 770.99				Yes	NO EXCESS FOOTAGE METER IS 24 FT FROM PL
95 160-95	ROCHESTER		Residential	8/29/2015	\$ 621.85				Yes	
95 160-95	ROCHESTER		Residential	9/8/2015	\$ 625.30				Yes	NO EXCESS FOOTAGE METER IS 24 FT FROM PL
95 160-95	ROCHESTER		Residential	10/1/2015	\$ 655.14				Yes	NO EXCESS FOOTAGE-METER IS 48 FT FROM PL
95 160-95	ROCHESTER		Residential	10/9/2015	\$ 613.94				Yes	NO EXCESS FOOTAGE METER IS 24 FT FROM PL
96 225-96	EVELETH		Commercial	10/22/2015	\$ 11,812.15	yes	no		Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 296-93	EAGAN		Residential	9/21/2015	\$ 663.21				Yes	
93 008-93	LAKEVILLE		Residential	10/13/2015	\$ 1,353.93				Yes	THIS IS A LS SERVICIE. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	10/5/2015	\$ 688.03				Yes	
95 160-95	ROCHESTER		Residential	9/12/2015	\$ 725.07				Yes	NO EXCESS FOOTAGE METER IS 43 FT FROM PL
95 160-95	ROCHESTER		Residential	9/12/2015	\$ 711.31				Yes	NO EXCESS FOOTAGE METER IS 48 FT FROM PL
95 160-95	ROCHESTER		Residential	9/12/2015	\$ 711.31				Yes	NO EXCESS FOOTAGE METER IS 50 FT FROM PL
95 160-95	ROCHESTER		Residential	9/12/2015	\$ 648.07				Yes	
95 160-95	ROCHESTER		Residential	9/12/2015	\$ 783.02				Yes	NO CHARGE METER IS 48 FT FROM PL
95 160-95	ROCHESTER		Residential	8/29/2015	\$ 621.85				Yes	NO EXCESS FOOTAGE METER IS 25 FT FROM PL

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
96 203-96	GRAND RAPIDS		Residential	10/9/2015	\$ 1,572.74				Yes	NO EXCESS FTG CHG - 72' PL TO MTR
95 160-95	MARION		Residential	8/19/2015	\$ 672.20				Yes	NO EXCESS FOOTAGE-METER IS 38' FROM PL
95 102-95	KASSON		Residential	9/29/2015	\$ 729.05				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	10/1/2015	\$ 752.69				Yes	NO EXCESS FOOTAGE
96 222-96	CHISHOLM		Residential	10/2/2015	\$ 2,025.58				Yes	NO EXCESS FTG CHG - 43' PL TO MTR
95 102-95	KASSON		Residential	11/25/2015	\$ 774.27				Yes	
95 160-95	ROCHESTER		Residential	10/13/2015	\$ 628.66				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Commercial	10/19/2015	\$ 1,520.40	yes	No		Yes	Related WR 2038576
93 010-93	FARMINGTON		Residential	9/8/2015	\$ 717.52				Yes	NO EXCESS FTG. P/L TO METER LESS THAN 75FT.
95 160-95	ROCHESTER		Residential	11/3/2015	\$ 1,145.84				Yes	NO EXCESS FOOTAGE
96 183-96	MOOSE LAKE		Commercial	10/14/2015	\$ 1,467.14	Yes	No		Yes	
97 248-97	BEMIDJI		Residential	9/4/2015	\$ 916.38				Yes	
93 008-93	LAKEVILLE		Residential	1/25/2016	\$ 1,451.15				yes	2/29/16 BILLED ACCT 504070895-3 \$840.35; \$324.50 WINTER CONST 59' @ \$5.50; \$235.95 FROST CHARGE 39' @ \$6.05; \$279.90 FROST BURNER 1 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. NOT READY BY 11/25 - CHG WINTER CHGS
97 243-97	DETROIT LAKES		Residential	10/22/2015	\$ 2,769.40				Yes	11/4/15: Billed acct #5439474 \$164.00 for excess footage. Short-side, P/L to meter - 125 ft, 50 ft x \$3.28 = \$164.00. Mhatz NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	9/11/2015	\$ 718.19				Yes	
97 259-97	ADA		Commercial	11/9/2015	\$ 1,621.07	yes	no		Yes	Related WR 2082226
93 008-93	LAKEVILLE		Residential	9/8/2015	\$ 699.56				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	9/8/2015	\$ 705.54				Yes	
95 129-95	PINE ISLAND		Residential	10/16/2015	\$ 762.99				Yes	NO EXCESS FOOTAGE
95 168-95	PLAINVIEW		Residential	10/21/2015	\$ 818.67				Yes	NO EXCESS FOOTAGE
93 008-93	LAKEVILLE		Residential	11/23/2015	\$ 672.26				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
89 251-89	PARK RAPIDS		Residential	9/9/2015	\$ 1,154.39				Yes	NO EXCESS FTG CHG - 37' PL TO MTR
97 243-97	DETROIT LAKES		Residential	9/29/2015	\$ 2,334.70				Yes	No excess footage
97 243-97	DETROIT LAKES		Residential	10/29/2015	\$ 2,316.82				Yes	No excess footage
97 243-97	DETROIT LAKES		Residential	10/6/2015	\$ 1,260.73				Yes	
97 243-97	DETROIT LAKES		Commercial	10/6/2015	\$ 930.54	NAS			Yes	Part of New Area Surcharge
97 243-97	DETROIT LAKES		Residential	9/30/2015	\$ 2,160.73				Yes	10/22/15: Billed acct #5439594 \$108.24 for excess footage. Long-side, P/L to meter 105 ft, 33 ft x \$3.28 = \$108.24. Mhatz
97 243-97	DETROIT LAKES		Residential	10/7/2015	\$ 1,462.88				Yes	No excess footage
97 243-97	DETROIT LAKES		Residential	10/21/2015	\$ 2,093.12				Yes	No excess footage
96 224-96	EVELETH		Residential	10/13/2015	\$ 2,771.00				Yes	NO EXCESS FTG CHG - 72' PL TO MTR
96 238-96	PROCTOR		Residential	10/1/2015	\$ 1,283.99				Yes	NO EXCESS FTG CHG - 67' PL TO MTR
94 421-94	ALBERT LEA		Residential	11/10/2015	\$ 1,640.25				Yes	09-28-15 No charge to customer, less than 75 ft from property line. JCS
97 248-97	BEMIDJI		Residential	10/19/2015	\$ 4,577.30				Yes	11/2/15: Billed acct #5439850 \$2050.00 for excess footage. Short-side, P/L to meter - 700 ft, 625 ft x \$3.28 = \$2050.00. Mhatz
89 272-89	WARROAD		Residential	11/16/2015	\$ 708.13				Yes	NO EXCESS FTG CHG - 20' PL TO MTR
95 160-95	ROCHESTER		Residential	10/13/2015	\$ 1,258.30				Yes	NO EXCESS FOOTAGE-METER IS 25 FT FROM PL
95 160-95	ROCHESTER		Residential	10/13/2015	\$ 1,252.42				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT.
95 160-95	MARION		Residential	9/14/2015	\$ 744.23				Yes	NO EXCESS FOOTAGE
95 145-95	BYRON		Residential	8/21/2015	\$ 1,167.26				Yes	NO EXCESS FOOTAGE METER IS 48 FT FROM THE PL
95 160-95	ROCHESTER		Residential	8/25/2015	\$ 660.20				Yes	NO EXCESS FOOTAGE METER IS 38 FT FROM PL
95 160-95	ROCHESTER		Residential	10/13/2015	\$ 640.43				Yes	NO EXCESS FOOTAGE
95 102-95	KASSON		Residential	10/15/2015	\$ 729.39				Yes	NO EXCESS FOOTAGE
97 243-97	DETROIT LAKES		Residential	10/1/2015	\$ 2,990.74				Yes	No excess footage
99 079-99	WORTHINGTON		Residential	11/24/2015	\$ 603.50				Yes	
95 160-95	ROCHESTER		Residential	9/4/2015	\$ 669.44				Yes	NO EXCESS FOOTAGE METER IS 41 FT FROM PL
95 102-95	BYRON		Commercial	11/25/2015	\$ 1,000.09	Yes	No		Yes	
89 255-89	BAUDETTE		Commercial	11/16/2015	\$ 2,463.63	yes	no		Yes	CEM not in WMIS
99 091-99	APPLETON		Residential	11/23/2015	\$ 1,153.48				Yes	
93 330-93	LAKEVILLE		Residential	11/23/2015	\$ 644.73				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
89 273-89	ROSEAU		Residential	10/14/2015	\$ 821.09				Yes	NO EXCESS FTG CHG - 47' PL TO MTR
95 160-95	ROCHESTER		Residential	9/3/2015	\$ 683.96				Yes	NO EXCESS FOOTAGE METER IS 50 FT FROM PL
93 010-93	FARMINGTON		Residential	9/8/2015	\$ 781.10				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75 FT.
96 203-96	GRAND RAPIDS		Residential	10/15/2015	\$ 1,797.86				Yes	NO EXCESS FTG CHG - 60' PL TO TO MTR
95 103-95	MANTORVILLE		Residential	9/29/2015	\$ 799.00				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Commercial	9/28/2015	\$ 556.39	yes	no		Yes	Related WR 2022011
97 247-97	BEMIDJI		Residential	10/13/2015	\$ 3,128.70				Yes	10/29/15: Billed acct #5075376 \$859.36 for excess footage. Long-side, P/L to meter 337 ft, 262 ft x \$3.28 = \$859.36. Mhatz
95 160-95	ROCHESTER		Residential	10/1/2015	\$ 655.14				Yes	NO EXCESS FOOTAGE METER IS 38 FT FROM PL
96 181-96	CLOQUET		Residential	9/21/2015	\$ 1,593.48				Yes	140' EXCESS FTG CHG - 215' PL TO METER
89 273-89	ROSEAU		Residential	10/14/2015	\$ 979.94				Yes	7' EXCESS FTG CHG - 82' PL TO MTR
89 268-89	THIEF RIVER FALLS		Residential	9/21/2015	\$ 791.19				Yes	NO EXCESS FTG CHG - 48' PL TO MTR
95 145-95	BYRON		Commercial	10/26/2015	\$ 1,422.35	yes	No		Yes	Related WR 2062362
96 231-96	HERMANTOWN		Residential	9/25/2015	\$ 1,837.79				Yes	6' EXCESS FTG CHG - 81' PL TO MTR
99 059-99	IVANHOE		Residential	10/27/2015	\$ 816.98				Yes	
94 089-94	ELLENDALE		Residential	9/9/2015	\$ 1,994.46				Yes	08-19-15 Advised customer of excess footage charge. 45 ft @ \$3.28 per foot = \$147.60. JCS
95 173-95	ST CHARLES		Commercial	10/21/2015	\$ 1,153.27	yes	no		Yes	
98 004-98	NORTH BRANCH		Residential	9/16/2015	\$ 1,275.62				Yes	10/6/15: Billed acct #5440354 \$277.55 for gopher guard. No excess footage billed.
89 251-89	PARK RAPIDS		Residential	9/9/2015	\$ 958.84				Yes	Short-side, 65 ft x \$4.27 = \$277.55 Mhatz
97 243-97	DETROIT LAKES		Residential	10/2/2015	\$ 1,641.18				Yes	5' EXCESS FTG CHG - 80' PL TO MTR
93 008-93	LAKEVILLE		Residential	4/6/2016	\$ 1,465.35				Yes	No excess footage
93 010-93	FARMINGTON		Residential	8/21/2015	\$ 689.07				Yes	LS SERVICE. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
95 129-95	PINE ISLAND		Residential	10/16/2015	\$ 782.85				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT.
95 160-95	ROCHESTER		Residential	9/4/2015	\$ 682.83				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	9/4/2015	\$ 684.16				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	9/4/2015	\$ 691.06				Yes	NO EXCESS FOOTAGE

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
95 160-95	ROCHESTER		Commercial	9/28/2015	\$ 853.36	yes	no		Yes	Related WR 2038576
95 160-95	ROCHESTER		Commercial	9/24/2015	\$ 856.97	yes	no		Yes	Related WR 2038576
95 160-95	ROCHESTER		Commercial	9/24/2015	\$ 751.82	yes	no		Yes	Related WR 2038576
95 160-95	ROCHESTER		Commercial	9/24/2015	\$ 736.43	yes	no		Yes	Related WR 2038576
95 160-95	ROCHESTER		Commercial	9/24/2015	\$ 763.84	yes	no		Yes	Related WR 2038576
97 243-97	DETROIT LAKES		Residential	10/5/2015	\$ 1,505.77				Yes	No excess footage
95 160-95	ROCHESTER		Commercial	9/24/2015	\$ 785.66	yes	no		Yes	Related WR 2038576
95 160-95	ROCHESTER		Commercial	9/24/2015	\$ 757.69	yes	no		Yes	Related WR 2038576
95 160-95	ROCHESTER		Residential	10/26/2015	\$ 684.72				Yes	NO EXCESS FOOTAGE METER IS 48 FT FROM PL
95 160-95	ROCHESTER		Residential	10/7/2015	\$ 690.60				Yes	NO EXCESS FOOTAGE METER IS 48 FT FROM PL
95 160-95	ROCHESTER		Residential	9/11/2015	\$ 793.67				Yes	NO EXCESS FOOTAGE METER IS 48 FT FROM PL
97 259-97	ADA		Commercial	8/31/2015	\$ 1,513.95	yes	no		Yes	Related WR 2028356
95 159-95	ORONOCO		Residential	10/17/2015	\$ 1,166.91				Yes	NO EXCESS FOOTAGE METER IS 10 FT FROM PL
98 018-98	HINCKLEY		Residential	11/11/2015	\$ 1,284.73				Yes	11/23/15: Did not bill builder for excess footage. Long-side, 91 ft total. Mhatz
95 160-95	ROCHESTER		Commercial	9/24/2015	\$ 929.62	yes	no		Yes	Related WR 2038576
98 018-98	HINCKLEY		Residential	10/9/2015	\$ 1,300.12				Yes	10/21/15: Did not bill customer for excess footage. Long-side, 91 ft total. Mhatz
98 018-98	HINCKLEY		Residential	10/10/2015	\$ 781.41				Yes	10/21/15: Did not bill customer for excess footage. Short-side, 40 ft total. Mhatz
98 018-98	HINCKLEY		Residential	10/9/2015	\$ 757.43				Yes	10/21/15: Did not bill customer for excess footage. Short-side, 35 ft total. Mhatz
95 102-95	KASSON		Residential	9/30/2015	\$ 734.94				Yes	NO EXCESS FOOTAGE
94 054-94	LAKEFIELD		Residential	9/25/2015	\$ 701.53				Yes	
89 283-89	ALDRICH		Residential	10/28/2015	\$ 1,478.40				Yes	NO EXCESS FTG CHG - 37' PL TO MTR
96 220-96	BUHL		Residential	10/6/2015	\$ 876.09				Yes	NO EXCESS FTG CHG - 70' PL TO MTR
96 218-96	BIWABIK		Commercial	11/5/2015	\$ 4,612.07	yes	no		Yes	
97 243-97	DETROIT LAKES		Residential	10/2/2015	\$ 792.18				Yes	
97 243-97	DETROIT LAKES		Residential	10/1/2015	\$ 2,615.54				Yes	10/22/15: 5440801 \$46.20 for excess footage. Long-side, P/L to meter - 90 ft, 15 ft x \$3.28 = \$49.20. Mhatz
97 243-97	DETROIT LAKES		Residential	10/20/2015	\$ 1,374.42				Yes	No excess footage
95 117-95	RUSHFORD		Residential	9/16/2015	\$ 1,236.54				Yes	NO EXCESS FOOTAGE-METER IS 60' FROM PL
95 160-95	ROCHESTER		Residential	10/6/2015	\$ 625.71				Yes	NO EXCESS FOOTAGE METER IS 30 FT FROM PL
96 224-96	EVELETH		Residential	10/26/2015	\$ 1,094.66				Yes	NO EXCESS FTG CHG - 46' PL TO MTR
97 243-97	DETROIT LAKES		Residential	11/5/2015	\$ 4,292.35				Yes	11/17/15: Billed acct #5440920 \$810.16 for excess footage. Long-side, P/L to meter 322 ft, 247 ft x \$3.28 = \$810.16. Mhatz
95 160-95	ROCHESTER		Residential	1/15/2016	\$ 1,476.18				Yes	NO EXCESS FOOTAGE METER IS 39 FT FROM PL; BILL \$223.20 WINTER CONSTRUCTION PER ANDREW ; CONTRACT# 0505258665 WINTER CONST 45' @ \$4.96=\$223.20
95 160-95	ROCHESTER		Residential	1/15/2016	\$ 1,345.48				Yes	NO EXCESS FOOTAGE, METER IS 57 FT FROM PL; BILL \$431.52 FOR WINTER ONSTRUCTION PER ANDREW; TO CONTRACT# 0502744022 WINTER CONST 87' @ \$4.96 \$431.52 BILLED 2/24/2016
95 145-95	KALMAR		Residential	9/16/2015	\$ 645.61				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	10/6/2015	\$ 628.66				Yes	NO EXCESS FOOTAGE METER IS 30 FT FROM PL
95 160-95	ROCHESTER		Residential	10/6/2015	\$ 616.89				Yes	NO EXCESS FOOTAGE METER IS 26 FT FROM PL
95 160-95	ROCHESTER		Residential	10/6/2015	\$ 625.71				Yes	NO EXCESS FOOTAGE METER IS 26 FT FROM PL
95 160-95	ROCHESTER		Residential	10/6/2015	\$ 640.43				Yes	NPO EXCESS FOOTAGE METER IS 30 FT FROM PL
95 160-95	ROCHESTER		Residential	10/6/2015	\$ 646.31				Yes	NO EXCESS FOOTAGE METER IS 30 FT FROM PL
96 231-96	HERMANTOWN		Residential	9/25/2015	\$ 3,203.63				Yes	37' EXCESS FTG CHG - 112' PL TO METER
95 129-95	PINE ISLAND		Residential	10/16/2015	\$ 725.67				Yes	NO EXCESS FOOTAGE
93 296-93	EAGAN		Commercial	8/22/2015	\$ 1,436.11	yes	no		Yes	
98 004-98	NORTH BRANCH		Residential	9/25/2015	\$ 2,676.12				Yes	10/6/15: Billed acct #5441218 \$388.20 for excess footag & gopher guard. Short-side, Excess footage: 9 ft x \$3.28 = \$29.52 Gopher guard: 84 ft x \$4.27 = \$358.68 Mhatz
98 004-98	NORTH BRANCH		Residential	9/26/2015	\$ 1,507.26				Yes	10/6/15: Billed acct #5441232 \$509 for excess footage & gopher guard. Short-side, excess footage: 25 ft x \$3.28 = \$82.00 Gopher guard: 100 ft x \$4.27 = \$427.00 Mhatz
98 004-98	NORTH BRANCH		Residential	9/28/2015	\$ 1,650.20				Yes	10/21/15: Billed acct #5441237 for excess footage and gopher guard. Short-side, 116 ft total. Excess footage: 29 ft x \$3.28 = \$95.12. Gopher guard: 116 ft x \$4.27 = \$495.32. Mhatz
93 340-93	NEW MARKET		Residential	10/13/2015	\$ 2,327.03			\$ 2,327.03	Yes	10/26/15 BILLED ACCT 5441228 \$2327.03 GAVE CUSTOMER EST OF 2 - 3,000. CUSTOMER RESPONSIBLE FOR FULL AMOUNT. HAD ORIGINAL SERVICE ABANDONED AND BUILT NEW HOUSE
98 004-98	NORTH BRANCH		Residential	9/28/2015	\$ 1,429.60				Yes	10/21/15: Billed acct #5441239 for excess footage and gopher guard. Short-side, 91 ft total. Excess footage: 5 ft x \$3.28 = \$16.40 Gopher guard: 91 ft x \$4.27 = \$388.57 Mhatz
98 004-98	NORTH BRANCH		Residential	9/28/2015	\$ 1,187.85				Yes	10/21/15: Did not bill customer for excess footage. Short-side, 63 ft total. Gopher guard: 63 ft x \$4.27 = \$269.01. Mhatz
98 004-98	NORTH BRANCH		Residential	9/29/2015	\$ 1,252.60				Yes	10/21/15: Did not bill customer for excess footage. Short-side, 70 ft total. Gopher guard: 70 ft x \$4.27 = \$298.90. Mhatz
89 275-89	WARROAD		Residential	10/16/2015	\$ 870.80				Yes	NO EXCESS FTG CHG - 39' PL TO METER
96 185-96	WRENSHALL		Residential	10/7/2015	\$ 1,865.52				Yes	NO EXCESS FTG CHG - 72' PL TO MTR
95 160-95	ROCHESTER		Commercial	9/30/2015	\$ 1,179.33	Yes	No		Yes	
97 248-97	BEMIDJI		Residential	10/24/2015	\$ 1,372.68				Yes	No excess footage
93 007-93	ROSEMOUNT		Residential	10/16/2015	\$ 721.05				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 007-93	ROSEMOUNT		Residential	10/16/2015	\$ 668.86				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
96 224-96	EVELETH		Residential	10/27/2015	\$ 871.90				Yes	NO EXCESS FTG CHG - 40' PL TO MTR
95 160-95	ROCHESTER		Residential	9/21/2015	\$ 3,568.74				Yes	NO CHARGE COMMERCIAL FEASIBILITY DONE
93 007-93	ROSEMOUNT		Residential	9/18/2015	\$ 640.00				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 007-93	ROSEMOUNT		Residential	11/4/2015	\$ 712.08				Yes	NO EXCESS FTG. P/L TO METER LESS THAN 75FT.
95 145-95	KALMAR		Commercial	9/22/2015	\$ 1,741.03	yes	No		Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	9/16/2015	\$ 693.57				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
96 231-96	HERMANTOWN		Residential	10/29/2015	\$ 1,274.26				Yes	90' EXCESS FTG CHG - 165' PL TO METER
93 010-93	FARMINGTON		Residential	10/6/2015	\$ 766.95				Yes	11/2/15 - GAVE TO LAURIE TO BILL OUT
95 160-95	ROCHESTER		Commercial	11/7/2015	\$ 4,280.66	Yes	No		Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
95 103-95	MANTORVILLE		Residential	11/25/2015	\$ 1,099.66				Yes	NO EXCESS FOOTAGE METER IS 63FT FROM PL

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
98 307-98	PINE CITY		Residential	9/16/2015	\$ 1,007.46				Yes	10/1/15: No excess footage. Long-side, 97 ft total, P/L to meter - 55 ft. Mhatz
95 103-95	MANTORVILLE		Residential	10/13/2015	\$ 779.95				Yes	NO EXCESS FOOTAGE
89 195-89	IRONTON		Residential	10/6/2015	\$ 1,321.10				Yes	INSTALL 1/2" PE SERV/MTR OFF 2" PE MAIN CROSS ST - 5TH STREET
94 093-94	NEW RICHLAND		Commercial	11/20/2015	\$ 973.70	Yes	no		Yes	Related WR 2070195
95 126-95	KENYON		Residential	4/11/2016	\$ 1,119.26				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
97 248-97	BEMIDJI		Commercial	9/14/2015	\$ 884.50	yes	no		Yes	
97 245-97	FRAZEE		Residential	10/5/2015	\$ 2,003.01				Yes	No excess footage
99 040-99	WINDOM		Residential	11/17/2015	\$ 1,730.20				Yes	10-09-15 No charge to customer, less than 75 ft from property line. JCS
94 123-94	GLENVILLE		Residential	9/30/2015	\$ 617.64				Yes	
97 248-97	BEMIDJI		Residential	10/24/2015	\$ 1,327.36				Yes	No excess footage
96 238-96	PROCTOR		Residential	9/29/2015	\$ 1,134.23				Yes	8' EXCESS FTG CHG - 83' PL TO MTR NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	11/3/2015	\$ 742.11				Yes	
93 296-93	EAGAN		Residential	10/7/2015	\$ 616.56				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	9/14/2015	\$ 637.00				Yes	
95 160-95	ROCHESTER		Residential	10/9/2015	\$ 932.84				Yes	NO EXCESS FOOTAGE METER IS 45 FT FROM PL NO EXCESS FTG CHG - 70' PL TO MTR
96 222-96	CHISHOLM		Residential	10/2/2015	\$ 1,941.78				Yes	NO EXCESS FTG CHG - 45' PL TO MTR
89 291-89	WADENA		Residential	10/27/2015	\$ 847.73				Yes	
97 243-97	DETROIT LAKES		Residential	10/7/2015	\$ 1,766.72				Yes	
97 243-97	DETROIT LAKES		Residential	10/6/2015	\$ 837.38				Yes	
96 238-96	PROCTOR		Residential	10/21/2015	\$ 2,141.41				Yes	79' EXCESS FTG CHG - 154' PL TO MTR NO EXCESS FTG CHG - 58' PL TO METER
96 224-96	EVELETH		Residential	10/14/2015	\$ 2,356.80				Yes	
93 008-93	LAKEVILLE		Residential	10/21/2015	\$ 697.11				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	10/21/2015	\$ 1,390.23				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
97 243-97	DETROIT LAKES		Residential	9/16/2015	\$ 1,220.17				Yes	
93 008-93	LAKEVILLE		Residential	10/5/2015	\$ 763.29				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
95 132-95	ZUMBROTA		Residential	10/16/2015	\$ 688.19				Yes	NO EXCESS FOOTAGE NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 007-93	ROSEMOUNT		Residential	11/4/2015	\$ 656.91				Yes	
97 243-97	DETROIT LAKES		Residential	10/21/2015	\$ 1,602.90				Yes	
97 243-97	DETROIT LAKES		Residential	11/5/2015	\$ 1,537.33				Yes	11/17/15: Billed acct #5442330 \$150.88 for excess footage. Long-side, P/L to meter 121 ft, 46 ft x \$3.28 = \$150.88. Mhatz
97 243-97	DETROIT LAKES		Residential	10/20/2015	\$ 1,711.69				Yes	No excess footage
97 243-97	DETROIT LAKES		Residential	9/30/2015	\$ 1,581.12				Yes	No excess footage NO EXCESS FTG CHG - 72' PL TO MTR
96 204-96	GRAND RAPIDS		Residential	10/8/2015	\$ 2,963.79				Yes	
97 243-97	DETROIT LAKES		Residential	9/16/2015	\$ 1,294.68				Yes	No excess footage
97 243-97	DETROIT LAKES		Residential	10/1/2015	\$ 2,193.03				Yes	10/22/15: Billed acct #5348344 \$36.08 for excess footage. Short-side, P/L to meter - 86 ft, 11 ft x \$3.28 = \$36.08. Mhatz NO EXCESS FTG CHG - 50' PL TO MTR
96 203-96	GRAND RAPIDS		Residential	10/6/2015	\$ 1,720.20				Yes	
97 249-97	BEMIDJI		Residential	10/15/2015	\$ 3,537.99				Yes	11/2/15: Billed acct #5442520 \$606.80 for excess footage. Long-side, P/L to meter - 260 ft, 185 ft x \$3.28 = \$606.80. Mhatz 5' EXCESS FTG CHG - 80' PL TO MTR
96 204-96	GRAND RAPIDS		Residential	10/8/2015	\$ 2,410.68				Yes	10/13/15 - WILL HAVE LG BILL OUT IF NECESSARY NO EXCESS FOOTAGE METER IS 54 FT FROM PL
95 160-95	ROCHESTER		Residential	10/24/2015	\$ 794.27				Yes	
97 243-97	DETROIT LAKES		Residential	10/2/2015	\$ 761.51				Yes	
95 160-95	ROCHESTER		Residential	10/24/2015	\$ 735.99				Yes	NO EXCESS FOOTAGE METER IS 40 FT FROM PL
99 079-99	WORTHINGTON		Commercial	9/28/2015	\$ 2,405.12	yes	No		Yes	
95 160-95	ROCHESTER		Residential	10/24/2015	\$ 735.99				Yes	NO EXCESS FOOTAGE METER IS 40 FT FROM PL
95 160-95	ROCHESTER		Residential	10/24/2015	\$ 794.27				Yes	NO EXCESS FOOTAGE
95 173-95	ST CHARLES		Commercial	10/19/2015	\$ 2,486.27	Yes	no		Yes	NO EXCESS FOOTAGE METER IS 35 FT FROM P
95 160-95	ROCHESTER		Residential	9/14/2015	\$ 640.02				Yes	
95 160-95	ROCHESTER		Residential	9/23/2015	\$ 666.91				Yes	NO EXCESS FOOTAGE . 12-19-15 Longside service, No charge to customer, less than 75 ft from property line. JCS
94 421-94	ALBERT LEA		Residential	9/30/2015	\$ 1,651.68				Yes	
99 314-99	ORTONVILLE		Residential	10/16/2015	\$ 888.22				Yes	
96 203-96	GRAND RAPIDS		Residential	10/9/2015	\$ 933.69				Yes	NO EXCESS FTG CHG - 45' PL TO MTR
96 203-96	GRAND RAPIDS		Residential	10/20/2015	\$ 938.62				Yes	NO EXCESS FTG CHG - 60' PL TO MTR
96 203-96	GRAND RAPIDS		Commercial	11/13/2015	\$ 655.11	yes	no		Yes	Related WR 2081986
96 203-96	GRAND RAPIDS		Residential	11/18/2015	\$ 2,565.36				Yes	18' EXCESS FTG CHG - 93' PL TO MTR 11/25/15 - will have laurie bill out
96 203-96	GRAND RAPIDS		Residential	10/8/2015	\$ 2,658.17				Yes	68' EXCESS FTG CHG - 143' PL TO MTR 10/13/15 - WILL HAVE LG BILL OUT IF NECESSARY
96 203-96	GRAND RAPIDS		Residential	10/20/2015	\$ 2,558.84				Yes	NO EXCESS FTG CHG - 47' PL TO MTR
96 203-96	GRAND RAPIDS		Commercial	12/3/2015	\$ 3,741.15	yes	yes		Yes	CIAC paid on Related WR 2050904 15' EXCESS FTG CHG - 90' PL TO MTR
96 203-96	GRAND RAPIDS		Residential	10/5/2015	\$ 1,303.98				Yes	10/13/15 - WILL HAVE LG BILL OUT IF NECESSARY NO EXCESS FTG CHG - 42' PL TO MTR
96 203-96	GRAND RAPIDS		Residential	10/5/2015	\$ 926.92				Yes	
96 203-96	GRAND RAPIDS		Residential	10/6/2015	\$ 2,047.62				Yes	8' EXCESS FTG CHG - 83' PL TO MTR 10/13/15 - WILL HAVE LG BILL OUT IF NECESSARY
96 203-96	GRAND RAPIDS		Residential	10/7/2015	\$ 1,011.45				Yes	NO EXCESS FTG CHG - 56' PL TO MTR
96 203-96	GRAND RAPIDS		Residential	10/7/2015	\$ 1,897.54				Yes	NO EXCESS FTG CHG - 35' PL TO MTR
96 203-96	GRAND RAPIDS		Residential	10/16/2015	\$ 2,132.40				Yes	14' EXCESS FTG CHG - 89' PL TO MTR NO EXCESS FTG CHG - 36' PL TO MTR
96 203-96	GRAND RAPIDS		Residential	10/7/2015	\$ 1,798.26				Yes	
89 268-89	THIEF RIVER FALLS		Commercial	11/10/2015	\$ 1,042.95	yes	yes		Yes	CIAC paid on Related WR 2056914
95 102-95	KASSON		Residential	10/15/2015	\$ 714.68				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Commercial	11/13/2015	\$ 989.90	Yes	No		Yes	
95 102-95	KASSON		Residential	10/8/2015	\$ 647.88				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Commercial	11/14/2015	\$ 1,667.92	Yes	No		Yes	
95 160-95	ROCHESTER		Commercial	11/13/2015	\$ 608.13	yes	No		Yes	
95 160-95	ROCHESTER		Residential	10/9/2015	\$ 696.34				Yes	NO EXCESS FOOTAGE METER IS 47 FT FROM PL
95 159-95	ORONOCO		Residential	11/7/2015	\$ 725.78				Yes	NO EXCESS FOOTAGE
93 007-93	ROSEMOUNT		Residential	9/18/2015	\$ 645.98				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
96 238-96	PROCTOR		Residential	11/4/2015	\$ 1,360.10				Yes	95' EXCESS FTG CHG - 170' PL TO MTR
96 221-96	PROCTOR		Commercial	10/28/2015	\$ 3,968.54	yes	Yes	\$ 1,682.49	Yes	
93 297-93	EMPIRE TWP		Residential	9/14/2015	\$ 1,386.55				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
96 217-96	AURORA		Commercial	10/16/2015	\$ 1,660.04	yes	no		Yes	CEM not in WMIS
94 067-94	FAIRMONT		Commercial	10/1/2015	\$ 1,663.21	yes	no		Yes	
96 183-96	MOOSE LAKE		Commercial	9/20/2015	\$ 1,744.18	yes	no		Yes	CEM not in WMIS
98 004-98	NORTH BRANCH		Residential	10/9/2015	\$ 1,243.82				Yes	10/28/15: Did not bill customer for excess footage. Short-side, 69 ft total. Billed acct #5443210 \$294.63 for gopher guard. 69 ft x \$4.27 = \$294.63. Mhatz
98 004-98	NORTH BRANCH		Residential	10/9/2015	\$ 1,310.13				Yes	10/28/15: Did not bill customer for excess footage. Short-side, 77 ft total. Billed acct #5443203 \$328.79 for gopher guard. 77 ft x \$4.27 = \$328.79. Mhatz
89 268-89	THIEF RIVER FALLS		Residential	10/20/2015	\$ 1,773.71				Yes	12' EXCESS FTG CHG - 87' PL TO MTR.
96 181-96	CLOQUET		Residential	10/15/2015	\$ 1,261.11				Yes	NO EXCESS FTG CHG 0 17' PL TO MTR
95 102-95	KASSON		Residential	9/29/2015	\$ 760.50				Yes	NO EXCESS FOOTAGE
93 007-93	ROSEMOUNT		Residential	10/16/2015	\$ 691.12				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	10/23/2015	\$ 1,005.12				Yes	METER IS 50 FROM PL
96 181-96	CLOQUET		Residential	10/14/2015	\$ 777.91				Yes	NO EXCESS FTG CHG - 46' PL TO MTR
96 231-96	HERMANTOWN		Residential	10/22/2015	\$ 1,462.71				Yes	4 FT OF EXCESS FOOTAGE
99 057-99	HENDRICKS		Residential	10/27/2015	\$ 1,901.89				Yes	
97 241-97	AUDUBON		Commercial	12/3/2015	\$ 990.25	yes	yes		Yes	CIAC Paid on Related WR 2065535
93 008-93	LAKEVILLE		Residential	9/14/2015	\$ 646.18				Yes	NO EXCESS FTG. P/L TO METER LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	9/14/2015	\$ 675.91				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
95 160-95	ROCHESTER		Residential	10/6/2015	\$ 1,905.91				Yes	BILLED EXCESS FOOTAGE TO #H5400760 AS FOLLOWS 107-75=32FEET 32 X \$3.28=\$104.96
96 204-96	GRAND RAPIDS		Residential	10/13/2015	\$ 943.78				Yes	NO EXCESS FTG CHG 0 52' PL TO MTR
96 204-96	GRAND RAPIDS		Residential	10/9/2015	\$ 1,723.80				Yes	NO EXCESS FTG CHG - 54' PL TO MTR
96 204-96	GRAND RAPIDS		Residential	10/7/2015	\$ 1,262.38				Yes	NO EXCESS FTG CHG - 60' PL TO MTR
96 204-96	GRAND RAPIDS		Residential	11/5/2015	\$ 1,241.50				Yes	3' EXCESS FTG CHG - 78' PL TO MTR 11/9/15 - WILL HAVE LAURIE BILL OUT
96 203-96	GRAND RAPIDS		Residential	10/19/2015	\$ 1,341.02				Yes	5' EXCESS FTG CHG - 80' PL TO MTR 10/26/15 - WILL HAVE LAURIE BILL OUT
96 203-96	GRAND RAPIDS		Residential	11/6/2015	\$ 1,189.81				Yes	24' EXCESS FTG CHG - 99' PL TO MTR 11/9/15 - WILL HAVE LAURIE BILL OUT
95 160-95	ROCHESTER		Commercial	12/1/2015	\$ 2,416.09	Yes	No		Yes	
96 204-96	GRAND RAPIDS		Residential	10/19/2015	\$ 1,781.27				Yes	NO EXCESS FTG CHG - 67' PL TO MTR
96 204-96	GRAND RAPIDS		Residential	10/6/2015	\$ 1,940.57				Yes	NO EXCESS FTG CHG - 37' PL TO MTR
96 223-96	PROCTOR		Residential	10/30/2015	\$ 1,697.44				Yes	
97 247-97	BEMIDJI		Commercial	10/8/2015	\$ 1,124.34	Yes	No		Yes	4' EXCESS FTG CHG - 79' PL TO MTR
97 247-97	BEMIDJI		Commercial	10/8/2015	\$ 920.40	yes	no		Yes	Related WR 2035598
96 181-96	CLOQUET		Residential	9/24/2015	\$ 980.98				Yes	NO EXCESS FTG CHG - 30' PL TO MTR
89 191-89	CROSBY		Residential	11/17/2015	\$ 887.93				Yes	NO EXCESS FTG CHG - 66' PL TO MTR
97 249-97	BEMIDJI		Commercial	10/29/2015	\$ 1,663.89	Yes	No		Yes	
89 291-89	WADENA		Residential	10/30/2015	\$ 757.69				Yes	NO EXCESS FTG CHG - 35' PL TO MTR
98 004-98	NORTH BRANCH		Residential	10/6/2015	\$ 1,058.49				Yes	10/21/15: Did not bill customer for excess footage. Short-side, 47 ft total. Billed acct #5444173 \$200.69 for gopher guard. 47 ft x \$4.27 = \$200.69 Mhatz
97 248-97	BEMIDJI		Residential	10/21/2015	\$ 1,006.92				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
93 010-93	FARMINGTON		Residential	10/21/2015	\$ 714.10				Yes	
93 010-93	FARMINGTON		Residential	10/21/2015	\$ 1,129.91				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
96 214-96	INTERNATIONAL FALLS		Residential	10/20/2015	\$ 711.35				Yes	NO EXCESS FTG CHG - 12' PL TO MTR
93 330-93	LAKEVILLE		Residential	11/23/2015	\$ 672.03				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
95 160-95	ROCHESTER		Residential	9/12/2015	\$ 708.18				Yes	NO EXCESS FOOTAGE METER IS 58 FT FROM PL
97 243-97	DETROIT LAKES		Residential	10/6/2015	\$ 815.99				Yes	
89 253-89	PARK RAPIDS		Residential	10/26/2015	\$ 1,533.61				Yes	WILL BE ABOUT 130 FT OF EXCESS FOOTAGE
97 243-97	DETROIT LAKES		Residential	9/29/2015	\$ 2,604.54				Yes	10/22/15: Billed acct #544387 \$88.56 for excess footage. Long-side, P/L to Meter - 102 ft, 27 ft x \$3.28 = \$88.56. Mhatz
94 306-94	OWATONNA		Residential	12/9/2015	\$ 1,203.72				Yes	
96 231-96	HERMANTOWN		Residential	10/31/2015	\$ 1,121.34				Yes	no excess ftg chg - 75' pl to mtr
97 249-97	BEMIDJI		Residential	11/12/2015	\$ 4,398.58				Yes	11/24/15: Billed acct #5372533 \$88.56 for excess footage. Short-side, P/L to meter - 102 ft, 27 ft x \$3.28 = \$88.56. Mhatz
94 306-94	OWATONNA		Residential	12/9/2015	\$ 1,534.29				Yes	
94 306-94	OWATONNA		Residential	12/10/2015	\$ 2,064.66	yes	no		Yes	Related WR 2100855
96 181-96	CLOQUET		Residential	5/20/2016	\$ 1,600.14				Yes	25' EXCESS FTG CHG - 100' PL TO MTR; NPL INSTALLED 101' NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 010-93	FARMINGTON		Residential	11/5/2015	\$ 638.22				Yes	
96 231-96	HERMANTOWN		Residential	5/17/2016	\$ 973.90				Yes	NO EXCESS FTG CHG - 65' PL TO MTR NO EXCESS FTG CHG - 40' PL TO MTR
96 237-96	MOUNTIAN IRON		Residential	11/11/2015	\$ 1,817.79				Yes	
93 008-93	LAKEVILLE		Residential	11/25/2015	\$ 1,449.52				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
95 160-95	ROCHESTER		Residential	10/24/2015	\$ 672.80				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	10/24/2015	\$ 662.13				Yes	NO EXCESS FOOTAGE, NO EXCESS FTG CHG - 64' PL TO MTR
96 181-96	CLOQUET		Residential	10/15/2015	\$ 1,135.61				Yes	
96 204-96	GRAND RAPIDS		Residential	10/20/2015	\$ 1,751.39				Yes	NO EXCESS FTG CHG - 27' PL TO MTR
89 191-89	CROSBY		Residential	9/29/2015	\$ 1,261.36				Yes	NO EXCESS FTG CHG - 68' PL TO METER
89 191-89	CROSBY		Residential	9/30/2015	\$ 1,452.38				Yes	NO EXCESS FTG CHG - 68' PL TO MTR
94 306-94	OWATONNA		Residential	11/20/2015	\$ 2,853.87				Yes	
97 248-97	BEMIDJI		Residential	10/16/2015	\$ 1,158.87				Yes	
99 062-99	COTTONWOOD		Residential	11/24/2015	\$ 715.66				Yes	
94 046-94	Freeborn		Residential	7/28/2016	\$ 3,424.36				Yes	05-18-16 Customer was given estimate of \$541.20 for excess footage which she agreed to. JCS

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
95 160-95	ROCHESTER		Residential	10/12/2015	\$ 1,108.16				Yes	BILLED EXCESS FOOTAGE TO A#5444907 81-75=6FT 6 X \$3.28=\$19.68 NO EXCESS FTG CHG - 45' PL TO METER
96 203-96	GRAND RAPIDS		Residential	10/16/2015	\$ 870.32				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	10/5/2015	\$ 632.84				Yes	NO EXCESS FTG CHG - 60' PL TO MTR
96 217-96	AURORA		Residential	10/16/2015	\$ 860.21				Yes	NO EXCESS FTG CHG - 60' PL TO MTR
93 030-93	ELKO NEW MARKET		Residential	10/23/2015	\$ 1,951.42			\$ 975.71	Yes	11/4/15 BILLED ACCT #444962 \$975.71 FOR INSTALLING NEW SERVICE. ORIGINAL SERVICE WAS abandoned DUE TO HOUSE FIRE. NO EXCESS FTG CHG - 30' PL TO MTR
89 291-89	WADENA		Residential	10/22/2015	\$ 604.17				Yes	
98 018-98	HINCKLEY		Residential	10/8/2015	\$ 1,283.01				Yes	10/21/15: Did not bill customer for excess footage. Long-side, 85 ft total. Mhatz
98 018-98	HINCKLEY		Residential	10/7/2015	\$ 1,236.74				Yes	10/21/15: Did not bill customer for excess footage. Long-side, 85 ft total. Mhatz
98 018-98	HINCKLEY		Residential	10/8/2015	\$ 814.87				Yes	10/21/15: Did not bill customer for excess footage. Short-side, 48 ft total. Mhatz
98 018-98	HINCKLEY		Residential	10/8/2015	\$ 1,295.97				Yes	10/21/15: Did not bill customer for excess footage. Long-side, 87 ft total. Mhatz
98 018-98	HINCKLEY		Residential	10/8/2015	\$ 806.51				Yes	10/21/15: Did not bill customer for excess footage. Short-side, 46 ft total. Mhatz
95 160-95	ROCHESTER		Residential	10/6/2015	\$ 1,099.37				Yes	NO EXCESS FOOTAGE
95 099-95	DODGE CENTER		Residential	10/8/2015	\$ 1,077.60				Yes	NO EXCESS FOOTAGE METER IS 42 FT FROM PL NO EXCESS FTG CHG - 50' PL TO MTR
89 284-89	MENAHGA		Residential	10/26/2015	\$ 814.89				Yes	
95 159-95	ORONOCO		Residential	11/7/2015	\$ 1,408.01				Yes	METER IS 25FT FROM PL
95 159-95	ORONOCO		Residential	10/17/2015	\$ 863.20				Yes	NO EXCESS FOOTAGE
95 173-95	ST CHARLES		Commercial	10/19/2015	\$ 1,105.71	yes	no		Yes	
95 137-95	SPRING GROVE		Residential	7/11/2016	\$ 1,287.68				Yes	=== LMLBRA, 8/19/2016 2:18:09 PM === BILLED EXCESS FOOTAGE 223-75=148FT 148X\$3.28=485.44 NO EXCESS FTG CHG - 54' PL TO MTR
89 284-89	MENAHGA		Residential	10/26/2015	\$ 861.55				Yes	
95 102-95	KASSON		Residential	10/15/2015	\$ 649.94				Yes	NO EXCESS FOOTAGE
97 243-97	DETROIT LAKES		Residential	10/7/2015	\$ 2,291.52				Yes	No excess footage NO EXCESS FTG CHG - 62' PL TO MTR
96 203-96	GRAND RAPIDS		Residential	10/20/2015	\$ 844.73				Yes	
93 008-93	LAKEVILLE		Residential	9/14/2015	\$ 640.00				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	10/26/2015	\$ 647.92				Yes	
97 243-97	DETROIT LAKES		Residential	10/29/2015	\$ 1,451.86				Yes	No excess footage
97 328-97	BEMIDJI		Residential	11/10/2015	\$ 2,752.98				Yes	11/24/15: Billed acct #5445452 \$213.20 for excess footage. Long-side, P/L to meter - 140 ft, 65 ft x \$3.28 = \$213.20. Mhatz
94 421-94	ALBERT LEA		Commercial	12/16/2015	\$ 1,687.98	yes	no		Yes	Related WR 2053141 BILL EXCESS FOOTAGE TO A#5442200 METER IS 150 FT FROM PL 150-75=75FT
95 160-95	ROCHESTER		Residential	10/9/2015	\$ 1,457.71				Yes	75X\$3.28=\$246.00 TO A#5442200
97 243-97	DETROIT LAKES		Residential	10/8/2015	\$ 811.51				Yes	
96 223-96	PROCTOR		Residential	11/5/2015	\$ 993.73				Yes	15' EXCESS FTG CHG - 90' PL TO MTR NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 296-93	EAGAN		Residential	10/20/2015	\$ 673.17				Yes	
96 204-96	GRAND RAPIDS		Residential	10/21/2015	\$ 2,111.84				Yes	90' EXCESS FTG CHG - 165' PL TO MTR NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
93 297-93	EMPIRE TWP		Residential	10/2/2015	\$ 741.56				Yes	
95 102-95	KASSON		Residential	10/15/2015	\$ 744.10				Yes	NO EXCESS FOOTAGE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 297-93	EMPIRE TWP		Residential	10/2/2015	\$ 723.61				Yes	
93 007-93	ROSEMOUNT		Residential	10/23/2015	\$ 691.12				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 007-93	ROSEMOUNT		Residential	10/16/2015	\$ 674.85				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
96 181-96	CLOQUET		Residential	10/7/2015	\$ 1,768.59				Yes	NO EXCESS FTG CHG - 40' PL TO MTR
96 231-96	HERMANTOWN		Residential	11/13/2015	\$ 2,152.16				Yes	3' EXCESS FTG CHG - 78' PL TO MTR
95 145-95	BYRON		Residential	10/9/2015	\$ 640.62				Yes	11/18/15 - WILL HAVE LAURIE BILL OUT NO EXCESS FOOTAGE
96 231-96	HERMANTOWN		Residential	10/12/2015	\$ 1,003.85				Yes	APP. 21 FT OF EXCESS FOOTAGE
95 145-95	BYRON		Residential	10/27/2015	\$ 761.57				Yes	NO EXCESS FOOTAGE NO EXCESS FTG CHG - 47' PL TO METER FROST CHARGES OF \$300.04 IF APPLICABLE - NO FROST CHARGES
96 181-96	CLOQUET		Residential	11/19/2015	\$ 1,064.50				Yes	
96 231-96	HERMANTOWN		Residential	10/6/2015	\$ 1,053.36				Yes	APP. 21 FT OF EXCESS FOOTAGE 10/13/15 - WILL HAVE LG BILL OUT IF NECESSARY
98 026-98	STURGEON LAKE		Residential	10/13/2015	\$ 1,085.94				Yes	10/28/15: Billed acct #5445486 \$121.36 for excess footage. Short-side, 112 ft total. 37 ft x \$3.28 = \$121.36. Mhatz
95 160-95	ROCHESTER		Residential	10/9/2015	\$ 2,194.51				Yes	EXCESS FOOTAGE METER IS 238 FT FROM PL BILL A#5446102 - USED 231 FT OF PIPE; 231-75FT=156FT; 156X \$3.28=\$511.68
96 209-96	KEEWATIN		Commercial	4/28/2016	\$ 1,089.28	Yes	No		Yes	no ciac needed no charge for excess footage - 75' pl to mtr NO EXCESS FTG CHG - 68' PL TO MTR
89 268-89	THIEF RIVER FALLS		Residential	10/20/2015	\$ 1,754.78				Yes	
93 011-93	CANNON FALLS		Residential	11/16/2015	\$ 599.32				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 011-93	CANNON FALLS		Residential	11/16/2015	\$ 659.17				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
97 243-97	DETROIT LAKES		Residential	10/22/2015	\$ 3,572.44				Yes	11/12/15: Billed acct #5446280 \$232.88 for excess footage. Long-side, P/L to meter 146 ft, 71 ft x \$3.28 = \$232.88. Mhatz
95 160-95	ROCHESTER		Residential	12/15/2015	\$ 671.31				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	10/23/2015	\$ 661.03				Yes	METER IS 41FT FROM PL
95 160-95	ROCHESTER		Residential	10/23/2015	\$ 649.26				Yes	METER IS 37 FT FROM PL METER IS 40 FT FROM PL
95 160-95	ROCHESTER		Residential	10/23/2015	\$ 684.57				Yes	
94 043-94	WELLS		Commercial	11/30/2015	\$ 1,031.42	Yes	No		Yes	
95 160-95	ROCHESTER		Residential	11/30/2015	\$ 681.64				Yes	METER IS 40 FT FROM PL
95 160-95	ROCHESTER		Residential	10/12/2015	\$ 611.00				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	10/12/2015	\$ 734.60				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	10/23/2015	\$ 684.57				Yes	METER IS 40 FT FROM PL
95 160-95	ROCHESTER		Residential	12/5/2015	\$ 1,116.03				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	10/12/2015	\$ 611.00				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	10/12/2015	\$ 611.00				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	10/12/2015	\$ 611.00				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	10/12/2015	\$ 616.89				Yes	NO EXCESS FOOTAGE
94 306-94	OWATONNA		Residential	12/10/2015	\$ 1,391.51	yes	no		Yes	Related WR 2100855
94 306-94	OWATONNA		Commercial	12/9/2015	\$ 2,187.48	yes	no		Yes	Related WR 2100855

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
95 160-95	ROCHESTER		Residential	10/9/2015	\$ 681.63				Yes	NO EXCESS FOOTAGE METER IS 47 FT FROM PL
97 248-97	ROCHESTER		Residential	10/9/2015	\$ 1,413.40				Yes	METER IS 92 FT FROM PL BILL EXCESS FOOTAGE TO A#5446308
95 160-95	ROCHESTER		Residential	10/1/2015	\$ 829.83				Yes	BILLING EXCESS FOOTAGE: 89FT75T-14FT 14FT X \$3.28=\$45.92
97 248-97	BEMIDJI		Commercial	11/4/2015	\$ 1,413.40	Yes	No		Yes	
95 100-95	HAYFIELD		Residential	10/22/2015	\$ 1,061.30				Yes	NO EXCESS FOOTAGE
89 268-89	THIEF RIVER FALLS		Residential	10/20/2015	\$ 1,359.52				Yes	3' EXCESS FTG CHG - 78' PL TO MTR
95 145-95	BYRON		Residential	11/12/2015	\$ 1,382.38				Yes	METER IS 30 FT FROM PL
95 133-95	CALEDONIA		Commercial	12/2/2015	\$ 3,299.67	Yes	no		Yes	Related WR 2087190
96 238-96	PROCTOR		Residential	10/28/2015	\$ 1,963.20				Yes	42' EXCESS FTG CHG - 117' PL TO MTR
95 160-95	ROCHESTER		Residential	10/24/2015	\$ 719.08				Yes	NO EXCESS FOOTAGE.
94 421-94	ALBERT LEA		Residential	11/25/2015	\$ 920.85				Yes	
95 160-95	MARION		Residential	10/26/2015	\$ 706.07				Yes	MERC INITIATED
89 268-89	THIEF RIVER FALLS		Residential	10/19/2015	\$ 958.52				Yes	NO EXCESS FTG CHG - 74' PL TO MTR
96 222-96	CHISHOLM		Residential	11/18/2015	\$ 1,566.05				Yes	13' EXCESS FTG CHG - 88' PL TO MTR FROST CHARGES IF APPLICABLE
95 160-95	ROCHESTER		Residential	10/23/2015	\$ 646.31				Yes	11/25/15 - will have laurie bill out
97 243-97	DETROIT LAKES		Residential	11/25/2015	\$ 1,023.68				Yes	NO EXCESS FOOTAGE
96 217-96	AURORA		Residential	11/19/2015	\$ 1,511.78				Yes	NO EXCESS FTG CHG - 24' PL TO MTR
95 160-95	ROCHESTER		Residential	11/12/2015	\$ 690.47				Yes	NO EXCESS FOOTAGE
95 132-95	ZUMBROTA		Residential	11/7/2015	\$ 715.63				Yes	NO EXCESS FOOTAGE
96 203-96	GRAND RAPIDS		Commercial	11/11/2015	\$ 3,759.19	yes	No		Yes	Related WR 2040546
96 181-96	CLOQUET		Residential	10/15/2015	\$ 1,486.63				Yes	NO EXCESS FTG CHG - 47' PL TO MTR
93 008-93	LAKEVILLE		Residential	10/21/2015	\$ 1,385.10				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
93 010-93	FARMINGTON		Residential	10/15/2015	\$ 1,404.04				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
99 091-99	APPLETON		Commercial	10/20/2015	\$ 1,034.58	yes	no		Yes	Related WR 2061303
89 268-89	THIEF RIVER FALLS		Residential	10/20/2015	\$ 2,421.82				Yes	56' EXCESS FTG CHG - 130' PL TO MTR
95 160-95	ROCHESTER		Residential	10/24/2015	\$ 592.47				Yes	NO EXCESS FOOTAGE
97 243-97	DETROIT LAKES		Residential	10/20/2015	\$ 949.36				Yes	No excess footage
97 243-97	DETROIT LAKES		Residential	10/19/2015	\$ 2,562.57				Yes	11/4/15: Billed acct #6406775 \$157.44 for excess footage. Short-side, P/L to meter - 123 ft, 48 ft x \$3.28 = \$157.44. Mhatz
97 243-97	DETROIT LAKES		Residential	9/30/2015	\$ 3,423.39				Yes	10/22/15: Billed acct #5442482 \$180.40 for excess footage. Long-side, P/L to meter
96 181-96	CLOQUET		Residential	10/19/2015	\$ 955.72				Yes	130 ft, 55 ft x \$3.28 = \$180.40. Mhatz
89 275-89	WARROAD		Residential	10/16/2015	\$ 846.72				Yes	3' EXCESS FTG CHG
98 020-98	FINLAYSON		Commercial	11/11/2015	\$ 931.07	yes	no		Yes	NO EXCESS FTG CHG - 61' PL TO MTR
98 018-98	HINCKLEY		Residential	10/7/2015	\$ 806.41				Yes	10/21/15: Did not bill customer for excess footage.
95 160-95	ROCHESTER		Residential	10/12/2015	\$ 731.65				Yes	Short-side, 46 ft total. Mhatz
95 160-95	ROCHESTER		Residential	2/26/2016	\$ 1,373.11				Yes	NO EXCESS FOOTAGE, Customer was ready by 11/30
93 330-93	LAKEVILLE		Residential	11/27/2015	\$ 608.29				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 151-95	EYOTA		Residential	10/19/2015	\$ 675.74				Yes	NO EXCESS FOOTAGE.
93 008-93	LAKEVILLE		Residential	11/5/2015	\$ 1,417.42				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
96 203-96	GRAND RAPIDS		Residential	11/6/2015	\$ 1,094.11				Yes	NO EXCESS FTG CHG - 74' PL TO MTR
96 204-96	GRAND RAPIDS		Residential	10/19/2015	\$ 937.87				Yes	NO EXCESS FTG CHG - 34' PL TO MTR
96 203-96	GRAND RAPIDS		Residential	10/19/2015	\$ 1,989.02				Yes	19' EXCESS FTG CHG - 94' PL TO MTR. NO EXCESS FTG CHG - 64' PL TO MTR
96 203-96	GRAND RAPIDS		Residential	11/10/2015	\$ 1,026.07				Yes	
97 243-97	DETROIT LAKES		Residential	10/8/2015	\$ 2,421.07				Yes	No excess footage
97 245-97	FRAZEE		Residential	10/28/2015	\$ 848.71				Yes	
93 008-93	LAKEVILLE		Residential	10/9/2015	\$ 748.23				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
96 203-96	GRAND RAPIDS		Residential	10/20/2015	\$ 827.76				Yes	NO EXCESS FTG CHG - 40' PL TO MTR
98 004-98	NORTH BRANCH		Residential	11/13/2015	\$ 1,757.80				Yes	11/23/15: Billed acct #5447052 \$743.05 for gopher guard & excess footge. Short-side, gopher guard: 131 ft x \$4.27 = \$559.37 Excess footage: 56 ft x \$3.28 = \$183.68
95 103-95	MANTORVILLE		Commercial	11/18/2015	\$ 1,583.57	Yes	No		Yes	Mhatz3
89 251-89	PARK RAPIDS		Residential	5/18/2016	\$ 2,153.90				Yes	NO EXCESS FTG CHG - 69' PL TO MTR NO EXCESS FTG CHG - 45' PL TO MTR
96 203-96	GRAND RAPIDS		Residential	10/21/2015	\$ 1,813.11				Yes	
96 204-96	GRAND RAPIDS		Residential	10/21/2015	\$ 1,646.77				Yes	NO EXCESS FTG CHG - 66' PL TO MTR
96 204-96	GRAND RAPIDS		Residential	10/15/2015	\$ 2,156.87				Yes	NO EXCESS FTG CHG - 45' PL TO MTR
96 203-96	GRAND RAPIDS		Residential	11/9/2015	\$ 1,014.59				Yes	4' EXCESS FTG CHG - 79' PL TO MTR
99 057-99	HENDRICKS		Residential	5/1/2016	\$ 847.47				Yes	10-09-15 Customer to be billed \$39.36 for 12 ft of excess footage @ \$3.28 per ft.
97 243-97	DETROIT LAKES		Residential	10/8/2015	\$ 816.28				Yes	JCS 8/25/16 BILLED CUSTOMER \$39.36 FOR EXCESS FOOTAGE... NLR
95 103-95	MANTORVILLE		Commercial	11/20/2015	\$ 1,848.68	Yes	no		Yes	
95 160-95	ROCHESTER		Residential	10/14/2015	\$ 675.74				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	10/12/2015	\$ 687.51				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	10/23/2015	\$ 705.17				Yes	METER IS 45 FT FROM PL
95 129-95	PINE ISLAND		Residential	11/27/2015	\$ 743.44				Yes	
95 160-95	ROCHESTER		Residential	10/12/2015	\$ 619.80				Yes	NO EXCESS FOOTAGE
93 299-93	ROSEMOUNT		Residential	11/4/2015	\$ 678.44				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 330-93	LAKEVILLE		Residential	11/3/2015	\$ 564.05				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75ft.
95 103-95	MANTORVILLE		Residential	11/28/2015	\$ 791.25				Yes	
93 330-93	LAKEVILLE		Residential	12/7/2015	\$ 905.90				Yes	no excess ftg. p/l to meter is less than 75ft.
95 121-95	SPRING VALLEY		Residential	10/27/2015	\$ 699.28				Yes	NO EXCESS FOOTAGE
89 268-89	THIEF RIVER FALLS		Commercial	10/26/2015	\$ 1,678.18	yes	no		Yes	Related WR 1856208
89 268-89	THIEF RIVER FALLS		Commercial	10/22/2015	\$ 735.81	yes	no		Yes	Related WR 1856208
89 268-89	THIEF RIVER FALLS		Commercial	10/22/2015	\$ 1,680.09	yes	no		Yes	Related WR 1856208
89 268-89	THIEF RIVER FALLS		Commercial	10/26/2015	\$ 752.29	yes	no		Yes	Related WR 1856208
89 268-89	THIEF RIVER FALLS		Commercial	10/26/2015	\$ 880.75	yes	no		Yes	Related WR 1856208
89 268-89	THIEF RIVER FALLS		Commercial	10/26/2015	\$ 766.49	yes	no		Yes	Related WR 1856208
96 204-96	GRAND RAPIDS		Commercial	11/11/2015	\$ 831.71	yes	no		Yes	CEM not in WMIS
89 268-89	THIEF RIVER FALLS		Residential	11/11/2015	\$ 1,117.51				Yes	NO EXCESS FTG CHG - 48' PL TO MTR
95 133-95	CALEDONIA		Residential	10/29/2015	\$ 885.13				Yes	METER IS 45' FROM PL
95 145-95	BYRON		Residential	10/26/2015	\$ 745.88				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	10/23/2015	\$ 677.55				Yes	NO EXCESS FOOTAGE

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
95 160-95	ROCHESTER		Residential	10/23/2015	\$ 677.55				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	10/23/2015	\$ 672.74				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	10/23/2015	\$ 759.52				Yes	NO EXCESS FOOTAGE
96 181-96	CLOQUET		Residential	11/4/2015	\$ 1,456.54				Yes	NO EXCESS FTG CHG - 45' PL TO MTR
96 204-96	GRAND RAPIDS		Commercial	12/8/2015	\$ 647.89	Yes	no		Yes	Related WR 2113357
96 204-96	GRAND RAPIDS		Commercial	12/7/2015	\$ 861.31	Yes	no		Yes	Related WR 2113357
96 204-96	GRAND RAPIDS		Commercial	12/7/2015	\$ 916.97	Yes	no		Yes	Related WR 2113357
96 204-96	GRAND RAPIDS		Commercial	12/7/2015	\$ 842.27	Yes	No		Yes	Related WR 2113357
96 204-96	GRAND RAPIDS		Commercial	4/25/2016	\$ 1,680.45	Yes	No		Yes	Related WR 2113357
96 204-96	WALKER		Commercial	4/19/2016	\$ 1,759.17	Yes	No		Yes	Related WR 2113357
96 204-96	GRAND RAPIDS		Commercial	12/3/2015	\$ 1,373.69	Yes	no		Yes	Related WR 2113357
95 102-95	KASSON		Residential	10/27/2015	\$ 690.08				Yes	NO EXCESS FOOTAGE
97 243-97	DETROIT LAKES		Residential	11/25/2015	\$ 803.12				Yes	
89 251-89	PARK RAPIDS		Residential	6/2/2016	\$ 2,733.44				Yes	110' EXCESS FTG CHG - 185' PL TO MTR; 6/6/16 - WILL HAVE LG BILL OUT AFTER NPL WAS COMPL PAPERWORK IN QUEUE
96 203-96	GRAND RAPIDS		Residential	10/20/2015	\$ 1,146.68				Yes	16' EXCESS FTG CHG - 91' PL TO MTR
95 160-95	ROCHESTER		Residential	11/14/2015	\$ 812.59				Yes	NO EXCESS FOOTAGE
95 160-95	MARION		Residential	11/11/2015	\$ 973.95				Yes	NO EXCESS FOOTAGE
93 296-93	EAGAN		Residential	10/20/2015	\$ 620.66				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
95 173-95	ST CHARLES		Residential	10/20/2015	\$ 666.91				Yes	NO EXCESS FOOTAGE
93 296-93	EAGAN		Commercial	10/20/2015	\$ 565.72	yes	no		Yes	
93 008-93	LAKEVILLE		Residential	9/25/2015	\$ 1,402.37				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
97 243-97	DETROIT LAKES		Residential	10/20/2015	\$ 1,144.53				Yes	11/4/15: Billed acct #5447718 \$157.44 for excess footage.
96 237-96	MT IRON		Residential	10/30/2015	\$ 3,367.14				Yes	Short-side, P/L to meter - 123 ft, 48 ft x \$3.28 = \$157.44. Mhatz
95 160-95	ROCHESTER		Residential	11/10/2015	\$ 646.33				Yes	60' EXCESS FTG CHG - 135' PL TO MTR
93 008-93	LAKEVILLE		Residential	12/9/2015	\$ 880.37				Yes	METER IS 38 FT FROM PL 12/22/15 BILLED ACCT 5447781 \$264.00 \$264.00 FOR WINTER CONSTRUCTION 48' @ \$5.50 PER FT NO FROST CHARGES, NO FROST BURNER CHARGE, NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	12/9/2015	\$ 880.37				Yes	NOT READY BY 11/25 - CHG WINTER CHGS 12/22/15 BILLED ACCT 5447784 \$264.00 \$264.00 WINTER CONSTRUCTION 48' @ \$5.50 NO FROST CHARGES, NO FROST BURNER CHARGE, NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. NOT READY BY 11/25 - CHG WINTER CHGS
93 296-93	EAGAN		Residential	10/19/2015	\$ 669.36				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 296-93	EAGAN		Residential	10/19/2015	\$ 571.33				Yes	
95 168-95	PLAINVIEW		Residential	10/20/2015	\$ 1,110.43				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	11/13/2015	\$ 2,402.40			\$ 2,402.40	Yes	
93 008-93	LAKEVILLE		Residential	12/9/2015	\$ 898.09				Yes	12/22/15 BILLED ACCT 5447880 \$275.00 \$275.00 WINTER CONSTRUCTION 50' @ \$5.50 PER FT NO FROST CHARGE. NO FROST BURNER CHARGE. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. NOT READY BY 11/25 - CHG WINTER CHGS
99 057-99	HENDRICK		Residential	10/29/2015	\$ 1,105.33				Yes	
93 008-93	LAKEVILLE		Residential	12/9/2015	\$ 926.88				Yes	12/22/15 BILLED ACCT 5447924 \$313.50 \$313.50 FOR WINTER CHARGES 57' @ \$3.28 PER FT NO FROST CHARGES, NO FROST BURNER CHARGE, NO EXCESS FTG. P/L TO METER IS LESS THAN 75 FT. NOT READY BY 11/25 - CHG WINTER CHGS
89 285-89	MENAHGA		Residential	9/6/2016	\$ 4,941.97			\$ 459.20	Yes	will have laurie bill customer for 65' excess ftg. 140' pl to mtr
93 008-93	LAKEVILLE		Residential	10/5/2015	\$ 623.97				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 340-93	NEW MARKET		Residential	10/27/2015	\$ 2,595.76				Yes	11/9/15 BILLED ACCT 5447996 \$908.56 \$908.56 EXCESS FTG 277FT AT \$3.28 PER FT
89 280-89	STAPLES		Residential	5/12/2016	\$ 1,814.62				Yes	NO EXCESS FTG CHG - 62' PL TO MTR
89 284-89	SEBEKA		Residential	5/13/2016	\$ 1,315.74				Yes	NO EXCESS FTG CHG - 41' PL TO MTR
94 076-94	TRUMAN		Residential	11/17/2015	\$ 1,955.70				Yes	12-20-15 Longside service, No charge to customer, less than 75 ft from property line. JCS
93 007-93	ROSEMOUNT		Residential	11/24/2015	\$ 670.75				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
95 145-95	BYRON		Residential	10/8/2015	\$ 685.25				Yes	NO EXCESS FOOTAGE.
93 330-93	LAKEVILLE		Residential	11/3/2015	\$ 718.07				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75 FT.
93 330-93	LAKEVILLE		Residential	11/3/2015	\$ 692.67				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
89 251-89	PARK RAPIDS		Residential	11/25/2015	\$ 845.59				Yes	NO EXCESS FTG CHG - 54' PL TO METER NO WINTER/FROST CHARGES
93 008-93	LAKEVILLE		Residential	9/25/2015	\$ 1,395.75				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
96 203-96	GRAND RAPIDS		Residential	10/16/2015	\$ 1,693.21				Yes	23' EXCESS FTG CHG - 98' PL TO MTR
95 160-95	ROCHESTER		Commercial	6/1/2016	\$ 7,549.11	Yes	No		Yes	
99 095-99	CANBY		Residential	10/28/2015	\$ 868.82				Yes	10-09-15 Customer will be billed \$49.20 for 15 ft of excess footage @ \$3.28 per ft. JCS
94 306-94	OWATONNA		Residential	12/9/2015	\$ 2,184.66				Yes	BILL EXCESS FOOTAGE 110 x \$3.28 = \$360.80
99 314-99	ORTONVILLE		Residential	11/2/2015	\$ 971.03				Yes	
97 243-97	DETROIT LAKES		Residential	10/30/2015	\$ 1,171.39				Yes	
93 008-93	LAKEVILLE		Residential	10/13/2015	\$ 697.11				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	10/13/2015	\$ 682.14				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	10/9/2015	\$ 700.10				Yes	
93 008-93	LAKEVILLE		Residential	10/9/2015	\$ 724.04				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	11/3/2015	\$ 724.06				Yes	no excess ftg. p/l to meter is less than 75ft.
96 231-96	HERMANTOWN		Residential	10/27/2015	\$ 1,234.89				Yes	97' EXCESS FTG CHG - 152' PL TO MTR
93 008-93	LAKEVILLE		Residential	10/21/2015	\$ 1,405.29				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
96 231-96	HERMANTOWN		Residential	11/3/2015	\$ 1,626.11				Yes	45' EXCESS FTG CHG - 120' PL TO MTR
95 146-95	ROCHESTER		Commercial	11/10/2015	\$ 2,199.25	Yes	No		Yes	NO EXCESS FTG CHG - 58' PL TO MTR
89 251-89	PARK RAPIDS		Residential	10/26/2015	\$ 1,184.86				Yes	
95 160-95	ROCHESTER		Residential	11/11/2015	\$ 1,080.04				Yes	NO EXCESS FOOTAGE
95 102-95	KASSON		Residential	12/1/2015	\$ 1,019.68				Yes	METER IS 35FT FROM PL
89 291-89	PARK RAPIDS		Residential	11/25/2015	\$ 807.90				Yes	NO EXCESS FTG CHG - 47' PL TO MTR
95 159-95	ORONOCO		Residential	10/28/2015	\$ 1,873.49				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	10/13/2015	\$ 605.11				Yes	NO EXCESS FOOTAGE
93 008-93	LAKEVILLE		Residential	10/26/2015	\$ 659.89				Yes	
97 247-97	BEMIDJI		Residential	12/2/2015	\$ 1,743.93				Yes	
95 102-95	KASSON		Residential	10/27/2015	\$ 758.62				Yes	NO EXCESS FOOTAGE

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
									Yes	9' EXCESS FTG CHG - 84' PL TO MTR 11/18/15 - WILL HAVE LAURIE BILL OUT
96 202-96	DEER RIVER		Residential	11/13/2015	\$ 1,168.67				Yes	
99 065-99	TRACY		Residential	10/30/2015	\$ 1,076.33				Yes	10-09-15 No charge to customer, less than 75 ft from property line. JCS
97 248-97	BEMIDJI		Commercial	11/3/2015	\$ 1,289.00	Yes	No		Yes	
95 159-95	ORONOCO		Residential	3/30/2016	\$ 1,671.08				yes	METER ID 280 FT FROM PL === LMLBRA, 5/4/2016 11:41:15 AM ==== BILLED \$672.40 EXCESS FOOTAGE; 280-75+205; 205' X \$3.28; 502394081 11/23/15: Billed acct #5448709 \$65.60 for excess footage.
98 005-98	RUSH CITY		Residential	11/13/2015	\$ 1,539.77				Yes	Long-side, P/L to meter - 95 ft, 20 ft x \$3.28 = \$65.60. Mhatz NO EXCESS FTG CHG - 68' PL TO MTR CROSS ST - COUNTY 97
96 224-96	EVELETH		Residential	10/10/2015	\$ 1,357.42				Yes	
95 145-95	BYRON		Residential	12/7/2015	\$ 1,137.61				Yes	no winter construction charges per Andrew. Meter is 50 ft from pl 11/16/15: Billed acct #5448784 \$16.40 for excess footage. Short-side, 92 ft total, 5 ft x \$3.28 = \$16.40. Mhatz
98 005-98	RUSH CITY		Residential	10/28/2015	\$ 998.53				Yes	
96 203-96	GRAND RAPIDS		Residential	11/10/2015	\$ 836.69				Yes	NO EXCESS FTG CHG - 38' PL TO MTR
95 160-95	ROCHESTER		Residential	10/23/2015	\$ 625.91				Yes	METER IS 28 FT FROM PL
95 160-95	ROCHESTER		Residential	10/23/2015	\$ 625.91				Yes	METER IS 28 FT FROM PL NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 330-93	LAKEVILLE		Residential	11/23/2015	\$ 628.26				Yes	
95 120-95	RUSHFORD		Commercial	11/30/2015	\$ 961.40	Yes	No		Yes	
98 303-98	MORA		Residential	7/15/2016	\$ 2,831.60				yes	7/27/16: Billed contract #502915293-3 \$1115.20 for excess footage. Long-side, 480 ft total, P/L to meter - 415 ft. 340 ft x \$3.28 = \$1115.20. Mhatz CEM not in WMIS
97 243-97	DETROIT LAKES		Commercial	11/30/2015	\$ 2,244.95	yes	No		Yes	
97 243-97	DETROIT LAKES		Residential	11/10/2015	\$ 2,554.96				Yes	11/24/15: Billed acct #5434497 \$144.32 for excess footage. Mhatz 44Ft of excess footage has been quoted. 9/28/15-jkg
95 160-95	ROCHESTER		Residential	11/5/2015	\$ 1,009.44				Yes	NO EXCESS FOOTAGE
89 275-89	WARROAD		Residential	10/19/2015	\$ 1,213.50				Yes	69' EXCESS FTG CHG - 144' PL TO MTR NO EXCESS FTG. P/L TO METER IS LESS THAN 75 FT.
93 330-93	LAKEVILLE		Residential	11/3/2015	\$ 654.49				Yes	
98 026-98	STURGEON LAKE		Residential	10/13/2015	\$ 1,058.74				Yes	10/28/15: Did not bill cusomer for excess footage. Long-side, 112 ft total. Mhatz NO EXCESS FTG CHG - 73' PL TO MTR
96 231-96	HERMANTOWN		Residential	10/31/2015	\$ 1,575.27				Yes	
97 243-97	DETROIT LAKES		Residential	4/4/2016	\$ 2,304.61				yes	5/12/16: Billed contract #506123926-3 for excess footage. Long-side, 276 ft total, P/L to meter - 194 ft. 194 ft - 75 ft = 119 ft x \$3.28 = \$390.32. Mhatz
97 243-97	DETROIT LAKES		Residential	10/22/2015	\$ 1,358.25				Yes	No excess footage NO EXCESS FTG CHG - 54' PL TO MTR
96 204-96	GRAND RAPIDS		Residential	11/19/2015	\$ 2,000.80				Yes	
96 204-96	GRAND RAPIDS		Residential	11/18/2015	\$ 1,366.27				Yes	NO EXCESS FTG CHG - 48' PL TO MTR
96 204-96	GRAND RAPIDS		Residential	11/6/2015	\$ 990.76				Yes	2' EXCESS FTG CHG - 77' PL TO MTR NO EXCESS FTG CHG - 48' PL TO MTR
96 203-96	GRAND RAPIDS		Residential	11/10/2015	\$ 1,237.65				Yes	
96 204-96	GRAND RAPIDS		Commercial	6/1/2016	\$ 2,425.27	Yes	no		Yes	NO CIAC NEEDED NO EXCESS FTG CHG - 37' PL TO MTR
96 204-96	GRAND RAPIDS		Residential	11/11/2015	\$ 762.50				Yes	
96 204-96	GRAND RAPIDS		Residential	11/10/2015	\$ 1,879.94				Yes	30' EXCESS FTG CHG - 105' PL TO MTR 11/18/15 - WILL HAVE LAURIE BILL OUT
96 204-96	GRAND RAPIDS		Residential	11/11/2015	\$ 4,164.81				Yes	111' EXCESS FTG - 186' PL TO MTR NO EXCESS FTG CHG - 69' PL TO MTR
96 204-96	GRAND RAPIDS		Residential	12/18/2015	\$ 2,580.78				Yes	
									Yes	12/21/15: Did not bill builder for excess footage. Long-side, 97 ft total. Mhatz
98 019-98	HINCKLEY		Residential	11/30/2015	\$ 1,214.17				Yes	
98 019-98	HINCKLEY		Residential	11/11/2015	\$ 763.54				Yes	11/23/15: Did not bill builder for excess footage. Short-side, 39 ft total. Mhatz
98 019-98	HINCKLEY		Residential	11/25/2015	\$ 784.21				Yes	
93 008-93	LAKEVILLE		Residential	10/26/2015	\$ 670.17				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75 FT.
94 054-94	LAKEFIELD		Residential	11/13/2015	\$ 681.69				Yes	10-09-15 No charge to customer, less than 75 ft from property line. JCS
95 160-95	ROCHESTER		Residential	9/30/2015	\$ 493.80				Yes	
95 173-95	SAINT CHARLES		Residential	10/19/2015	\$ 681.63				Yes	NO EXCESS FOOTAGE
94 067-94	FAIRMONT		Commercial	11/19/2015	\$ 1,488.17	Yes	No		Yes	
93 296-93	EAGAN		Residential	10/20/2015	\$ 673.17				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
									Yes	12/2/15 BILLED ACCT 5449330 \$283.62 \$283.62 EXCESS FTG 87FT AT \$3.28 PER FT BARRY GAVE CUSTOMER ESTIMATE OF \$265.00 DEPENDING ON WHAT CREW DOES. CUSTOMER AGREED. 81FT OF EXCESS FTG
93 032-93	LAKEVILLE		Residential	11/14/2015	\$ 985.31				Yes	METER IS 36 FT FROM PL
95 160-95	ROCHESTER		Residential	11/3/2015	\$ 587.47				Yes	
95 160-95	ROCHESTER		Residential	11/27/2015	\$ 720.57				Yes	
96 231-96	HERMANTOWN		Commercial	12/21/2015	\$ 2,780.49	yes	no		Yes	FROST CHARGES = \$236.57 / NO EXCESS CHARGES - 70' PL TO METER 12/31/15 -- CEM NOT IN WMIS
97 243-97	DETROIT LAKES		Residential	10/29/2015	\$ 2,007.36				Yes	No excess footage
96 231-96	HERMANTOWN		Residential	10/31/2015	\$ 1,997.12				Yes	21' EXCESS FTG CHG - 96' PL TO MTR
96 231-96	HERMANTOWN		Residential	5/5/2016	\$ 1,769.64				Yes	NO EXCESS FTG CHG - 69' PL TO MTR
95 173-95	ST CHARLES		Residential	10/20/2015	\$ 687.51				Yes	NO EXCESS FOOTAGE NO EXCESS FTG CHG - 64' PL TO MTR
96 231-96	HERMANTOWN		Residential	10/27/2015	\$ 1,747.34				Yes	
95 145-95	BYRON		Residential	11/12/2015	\$ 1,331.86				Yes	NO EXCESS FOOTAGE
95 146-95	ROCHESTER		Residential	11/25/2015	\$ 690.47				Yes	
95 145-95	BYRON		Residential	11/14/2015	\$ 757.85				Yes	NO EXCESS FOOTAGE
95 145-95	KALMAR		Commercial	12/2/2015	\$ 2,085.00	Yes	No		Yes	
									Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	10/26/2015	\$ 668.86				Yes	
89 176-89	AITKIN		Residential	11/11/2015	\$ 1,406.81				Yes	NO EXCESS FTG CHG - 37' PL TO MTR
89 176-89	AITKIN		Residential	11/24/2015	\$ 967.37				Yes	NO EXCESS FTG CHG - 64' PL TO MTR
89 255-89	BAUDETTE		Commercial	7/7/2016	\$ 2,230.05	Yes	No		Yes	Related WR 2226740
89 255-89	BAUDETTE		Commercial	7/7/2016	\$ 4,537.19	Yes	No		Yes	Related WR 2226740
96 203-96	LA PRAIRIE		Commercial	11/20/2015	\$ 1,083.14	yes	no		Yes	Related WR 2095535
96 204-96	GRAND RAPIDS		Residential	11/23/2015	\$ 1,895.43				Yes	70' EXCESS FTG CHG - 145' PL TO MTR 12/1/15 - WILL HAVE LAURIE BILL OUT
89 288-89	SEBEKA		Residential	6/3/2016	\$ 764.07				Yes	NO EXCESS FTG CHG - 28' PL TO MTR
95 160-95	ROCHESTER		Commercial	2/22/2016	\$ 2,024.14	Yes	No		Yes	
									Yes	NO EXCESS FTG CHG - 60' PL TO MTR
96 231-96	HERMANTOWN		Residential	10/29/2015	\$ 1,050.50				Yes	
95 135-95	LA CRESCENT		Residential	10/30/2015	\$ 755.20				Yes	NO EXCESS FOOTAGE
96 204-96	GRAND RAPIDS		Commercial	11/12/2015	\$ 2,898.61	Yes	no		Yes	Related WR 2113357
									Yes	NO EXCESS FTG CHG - 75' PL TO MTR
96 238-96	PROCTOR		Residential	11/3/2015	\$ 1,512.83				Yes	

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
96 181-96	CLOQUET		Residential	11/19/2015	\$ 1,369.80				Yes	NO EXCESS FTG CHG - 75' PL TO MTR
95 102-95	MANTORVILLE		Residential	10/13/2015	\$ 752.64				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	10/26/2015	\$ 699.53				Yes	NO EXCESS FOOTAGE
89 291-89	WADENA		Residential	10/27/2015	\$ 1,194.75				Yes	9' EXCESS FTG CHG - 84' PL TO MTR
89 268-89	THIEF RIVER FALLS		Commercial	10/27/2015	\$ 1,767.69	Yes	no		Yes	Related WR 1988481
89 268-89	THIEF RIVER FALLS		Commercial	11/10/2015	\$ 1,729.58	yes	no		Yes	Related WR 1988481 NO EXCESS FTG CHG - 56' PL TO MTR
96 224-96	EVELETH		Residential	11/6/2015	\$ 1,055.99				Yes	
97 243-97	DETROIT LAKES		Commercial	12/16/2015	\$ 2,343.58	Yes	No		Yes	
94 421-94	ALBERT LEA		Residential	11/10/2015	\$ 719.45				Yes	
95 163-95	STEWARTVILLE		Residential	11/21/2015	\$ 625.73				Yes	NO EXCESS FOOTAGE
95 163-95	STEWARTVILLE		Residential	11/20/2015	\$ 609.52				Yes	NO EXCESS FOOTAGE
95 163-95	STEWARTVILLE		Residential	11/21/2015	\$ 1,403.64				Yes	NO EXCESS FOOTAGE
93 011-93	CANNON FALLS		Residential	12/7/2015	\$ 1,091.11				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. NO WINTER CHARGES. READY BEFORE 12/1/15.
97 243-97	DETROIT LAKES		Residential	4/27/2016	\$ 955.35				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
98 004-98	NORTH BRANCH		Residential	11/24/2015	\$ 1,135.64				Yes	
97 248-97	BEMIDJI		Residential	10/26/2015	\$ 3,155.84				Yes	11/12/15: Billed acct #5450580 \$98.40 for excess footage. Long-side, P/L to meter - 105 ft, 30 ft x \$3.28 = \$98.40. Mhatz 11/2/15: Billed acct #5441226 \$360.80 for excess footage.
97 249-97	BEMIDJI		Residential	10/14/2015	\$ 3,381.92				Yes	Short-side, P/L to meter - 185 ft, 110 ft x \$3.28 = \$360.80. Mhatz
95 145-95	BYRON		Residential	11/14/2015	\$ 679.91				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	11/14/2015	\$ 769.15				Yes	NO EXCESS FOOTAGE
97 243-97	DETROIT LAKES		Residential	11/4/2015	\$ 1,582.99				Yes	No excess footage
95 160-95	ROCHESTER		Residential	10/13/2015	\$ 696.34				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	10/13/2015	\$ 652.20				Yes	NO EXCESS FOOTAGE
95 146-95	ROCHESTER		Residential	12/24/2015	\$ 941.53				Yes	BILLED \$272.80 TO A #5450815 FOR WINTER CONSTRUCTION PER ANDREW
95 160-95	ROCHESTER		Residential	10/30/2015	\$ 587.46				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	11/14/2015	\$ 961.54				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	10/24/2015	\$ 787.57				Yes	NO EXCESS FOOTAGE
96 202-96	DEER RIVER		Commercial	11/27/2015	\$ 1,210.47	yes	no		Yes	CEM not in WMIS
95 160-95	ROCHESTER		Residential	11/3/2015	\$ 678.70				Yes	NO EXCESS FOOTAGE
95 160-95	MARION		Residential	10/23/2015	\$ 916.26				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	10/30/2015	\$ 743.42				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	11/3/2015	\$ 672.81				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	10/26/2015	\$ 690.60				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	10/23/2015	\$ 774.26				Yes	NO EXCESS FOOTAGE
97 243-97	DETROIT LAKES		Residential	11/3/2015	\$ 805.50				Yes	
94 053-94	JACKSON		Residential	11/20/2015	\$ 1,136.76				Yes	No excess footage
99 095-99	CANBY		Residential	10/29/2015	\$ 953.71				Yes	
97 243-97	DETROIT LAKES		Residential	11/25/2015	\$ 2,312.41				Yes	No excess footage
95 145-95	BYRON		Residential	10/26/2015	\$ 1,283.85				Yes	METER IS 50 FT FROM PL
96 231-96	HERMANTOWN		Residential	10/22/2015	\$ 1,585.15				Yes	71' EXCESS FTG CHG - 146' PL TO MTR
95 170-95	ALTURA		Residential	11/18/2015	\$ 1,006.20				Yes	
99 314-99	ORTONVILLE		Residential	11/2/2015	\$ 844.02				Yes	
95 467-95	WYKOFF		Residential	10/26/2015	\$ 790.87				Yes	NO EXCESS FOOTAGE
95 102-95	KASSON		Residential	11/25/2015	\$ 781.78				Yes	
96 202-96	DEER RIVER		Residential	11/13/2015	\$ 840.58				Yes	NO EXCESS FTG CHG - 24' PL TO MTR
96 231-96	HERMANTOWN		Residential	11/9/2015	\$ 1,027.96				Yes	NO EXCESS FTG CHG - 30' PL TO MTR
94 123-94	GLENVILLE		Residential	12/4/2015	\$ 3,526.63				Yes	10-12-15 Excess footage charge will be \$154.16. JCS
93 008-93	LAKEVILLE		Residential	12/17/2015	\$ 988.75				Yes	12/28/15 BILLED ACCT #451136 \$335.50 \$335.50 WINTER CONSTRUCTION 61FT AT \$5.50 PER FT; NO FROST CHARGES; NO FROST BURNERS USED; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
99 094-99	BUTTERFIELD		Residential	11/25/2015	\$ 500.05				Yes	
93 010-93	FARMINGTON		Residential	12/4/2015	\$ 1,032.28				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. no winter charges - ready prior to 12/1/15
95 156-95	MARION		Commercial	11/23/2015	\$ 1,141.78	yes	No		Yes	Related WR 2037944
95 156-95	MARION		Residential	10/30/2015	\$ 902.17				Yes	NO EXCESS FOOTAGE
95 156-95	MARION		Residential	3/28/2016	\$ 3,374.51	Yes	No		Yes	Related WR 2037944 has CEM
95 156-95	MARION		Residential	3/28/2016	\$ 3,235.08	Yes	No		Yes	Related WR 2037944 has CEM
95 156-95	MARION		Residential	10/29/2015	\$ 628.22				Yes	NO EXCESS FOOTAGE
95 156-95	MARION		Commercial	7/20/2016	\$ 619.69	Yes	No		Yes	Related WR 2037944
95 156-95	MARION		Commercial	11/23/2015	\$ 1,219.79	yes	no		Yes	Related WR 2037944
95 156-95	MARION		Residential	7/20/2016	\$ 3,900.23	Yes	No		Yes	Related WR 2037944 has CEM
95 156-95	MARION		Residential	7/20/2016	\$ 3,455.04	Yes	No		Yes	Related WR 2037944 has CEM
95 156-95	MARION		Residential	7/20/2016	\$ 2,362.27	Yes	No		Yes	Related WR 2037944 has CEM
95 156-95	MARION		Residential	7/20/2016	\$ 2,392.03	Yes	No		Yes	Related WR 2037944 has CEM
97 249-97	BEMIDJI		Residential	10/24/2015	\$ 2,850.67				Yes	11/4/15: Billed acct #5373726 \$68.88 for excess footage. Long-side, P/L to meter - 96 ft, 21 ft x \$3.28 = \$68.88. Mhatz
95 156-95	MARION		Residential	3/28/2016	\$ 3,960.26	Yes	No		Yes	Related WR 2037944 has CEM
97 243-97	DETROIT LAKES		Residential	10/30/2015	\$ 2,630.76				Yes	11/12/15: Billed acct #5451233 \$82.00 for excess footage. Short-side, P/L to meter - 100 ft, 25 ft x \$3.28 = \$82.00. Mhatz
97 243-97	DETROIT LAKES		Residential	10/30/2015	\$ 1,531.84				Yes	No excess footage
97 243-97	DETROIT LAKES		Residential	10/30/2015	\$ 1,539.66				Yes	No excess footage
95 161-95	ROCHESTER		Residential	11/3/2015	\$ 722.84				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	11/3/2015	\$ 714.01				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	10/24/2015	\$ 784.84				Yes	NO EXCESS FOOTAGE
96 181-96	CLOQUET		Residential	11/4/2015	\$ 969.29				Yes	NO EXCESS FTG CHG - 35' PL TO MTR
98 023-98	PINE CITY		Residential	11/12/2015	\$ 1,433.03				Yes	11/23/15: Billed acct #5451328 \$177.12 for excess footage. Short-side, 129 ft total, 54 ft x \$3.28 = \$177.12. Mhatz BILL EXCESS FOOTAGE OF 25' = \$82.00
95 377-95	CALEDONIA		Residential	12/1/2015	\$ 1,544.49				Yes	100FT-75FT=25FT BILLED \$82.00 TO #5451334 NO EXCESS FTG CHG - 44' PL TO MTR
96 238-96	PROCTOR		Residential	11/3/2015	\$ 1,253.28				Yes	
95 160-95	ROCHESTER		Residential	10/23/2015	\$ 803.69				Yes	METER I 575 FT FROM PL No excess footage charge. It states on the site visit that it is 73 feet from property line to the meter. Long side service
95 160-95	ROCHESTER		Residential	11/23/2015	\$ 1,336.72				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	11/19/2015	\$ 683.21				Yes	
97 243-97	DETROIT LAKES		Residential	11/3/2015	\$ 820.08				Yes	
96 204-96	GRAND RAPIDS		Residential	11/23/2015	\$ 1,189.09				Yes	NO EXCESS FTG CHG - 30' PL TO MTR
93 032-93	NEW MARKET		Residential	10/30/2015	\$ 901.95				Yes	11/9/15 BILLED ACCT #451522 \$196.80 \$196.80 EXCESS FTG 60FT AT \$3.28 PER FT. bill excess ftg. gave est of \$190.00

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
95 145-95	BYRON		Residential	10/27/2015	\$ 1,062.76				Yes	METER IS 45 FT FROM PL NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 007-93	ROSEMOUNT		Residential	11/24/2015	\$ 631.94				Yes	
93 008-93	LAKEVILLE		Residential	12/8/2015	\$ 1,041.74				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75 FT NO WINTER CHARGES. READY PRIOR TO 12/1/15. 12/22/15 BILLED ACCT 5451631 \$291.50. \$291.50 FOR WINTER CONSTRUCTION 53FT AT \$5.50 NO FROST CHARGES NO FROST BURNER CHARGE
93 007-93	ROSEMOUNT		Residential	12/8/2015	\$ 922.84				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. NOT READY BY 11/25 - CHG WINTER CHGS 11/17/15: Billed acct #5451856 \$826.56 for excess footage. Long-side, P/L to meter 327 ft, 252 ft x \$3.28 = \$826.56. Mhatz
97 243-97	DETROIT LAKES		Residential	11/4/2015	\$ 2,753.59				Yes	
95 160-95	ROCHESTER		Residential	10/23/2015	\$ 783.63				Yes	NO EXCESS FOOTAGE
93 008-93	LAKEVILLE		Residential	12/8/2015	\$ 854.90				Yes	NO EXCESS FTG. P/L TO METR IS LESS THAN 75 FT. NO WINTER CHARGES. READY PRIOR TO 12/1/15 NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	12/8/2015	\$ 905.85				Yes	NO WINTER CHARGES. READY PRIOR TO 12/1/15. 3/2/16 BILLED ACCT 505636212-3 \$540.05; \$181.50 WINTER CONST 33' @ \$5.50; \$78.65 FROST CHARGE 13' @ \$6.05; \$279.90 FROST BURNER 1 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. NOT READY BY 11/25 - CHG WINTER CHGS
93 008-93	LAKEVILLE		Residential	2/3/2016	\$ 1,072.31				yes	NO EXCESS FTG CHG - 75' PL TO MTR
89 273-89	ROSEAU		Residential	11/18/2015	\$ 878.15				Yes	
93 008-93	LAKEVILLE		Residential	2/3/2016	\$ 1,276.64				yes	3/2/16 BILLED ACCT 503532370-3 \$701.75; \$258.50 WINTER CONST 47' @ \$5.50; \$163.35 FROST CHARGE 27' @ \$6.05; \$279.90 FROST BURNER 1 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75 FT; NOT READY BY 11/25 - CHG WINTER CHGS
93 008-93	LAKEVILLE		Residential	2/3/2016	\$ 1,276.64				yes	3/2/16 BILLED ACCT 507690463-3 \$701.75; \$258.50 WINTER CONST 47' @ \$5.50; \$163.35 FROST CHARGE 27' @ \$6.05; \$279.90 FROST BURNER 1 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75 FT; NOT READY BY 11/25 - CHG WINTER CHGS
93 008-93	LAKEVILLE		Residential	2/3/2016	\$ 1,115.94				yes	3/2/16 BILLED ACCT 505266833-3 \$574.70; \$198.00 WINTER CONST 36' @ \$5.50; \$96.80 FROST CHARGE 216 @ \$6.05; \$279.90 FROST BURNER 1 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75 FT; NOT READY BY 11/25 - CHG WINTER CHGS
93 008-93	LAKEVILLE		Residential	11/5/2015	\$ 690.41				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	10/23/2015	\$ 640.33				Yes	NO EXCESS FOOTAGE
93 008-93	LAKEVILLE		Residential	11/23/2015	\$ 702.18				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
95 160-95	ROCHESTER		Residential	11/21/2015	\$ 696.35				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	11/21/2015	\$ 699.30				Yes	NO EXCESS FOOTAGE
95 151-95	EYOTA		Residential	11/19/2015	\$ 921.41				Yes	
95 151-95	EYOTA		Residential	11/19/2015	\$ 947.16				Yes	
93 007-93	ROSEMOUNT		Residential	12/21/2015	\$ 931.33				Yes	1/7/16 BILLED ACCT 5451628 \$297.00 \$297.00 WINTER CONST 54' @ \$5.50 NO FROST CHARGES. NO FROST BURNERS USED. NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. NOT READY BY 11/25 - CHG WINTER CHGS
95 152-95	EYOTA		Residential	11/19/2015	\$ 944.22				Yes	
95 152-95	EYOTA		Residential	11/19/2015	\$ 903.02				Yes	
97 248-97	BEMIDJI		Commercial	11/3/2015	\$ 683.06	yes	No		Yes	
96 203-96	GRAND RAPIDS		Residential	11/11/2015	\$ 2,472.95				Yes	8' EXCESS FTG CHG - 83' PL TO MTR 11/18/15 - WILL HAVE LAURIE BILL OUT
95 160-95	ROCHESTER		Residential	11/21/2015	\$ 631.61				Yes	NO EXCESS FOOTAGE
93 296-93	EAGAN		Residential	11/19/2015	\$ 1,608.05				Yes	12/2/15 BILLED ACCT 5452214 \$49.20 \$49.20 EXCESS FTG. 15FT AT \$3.28 PER FT
95 159-95	ORONOCO		Residential	10/17/2015	\$ 888.46				Yes	NO EXCESS FOOTAGE
96 224-96	EVELETH		Residential	11/5/2015	\$ 1,046.94				Yes	13' EXCESS FTG CHG - 88' PL TO MTR 11/9/15 - WILL HAVE LG BILL OUT
95 160-95	ROCHESTER		Residential	11/14/2015	\$ 682.38				Yes	NO EXCESS FOOTAGE
93 008-93	LAKEVILLE		Residential	10/26/2015	\$ 623.97				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	10/26/2015	\$ 671.86				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	12/7/2015	\$ 923.57				Yes	12/22/15 BILLED ACCT 5452309 \$291.50 \$291.50 FOR WINTER CONSTRUCTION 53' @ \$5.50 PER FT NO FROST CHARGES, NO FROST BURNER CHARGE. NO EXCESS FTG. P/L TO METER IS LESS THAN 75 FT
95 312-95	CHATFIELD		Residential	11/20/2015	\$ 1,188.17				Yes	NO EXCESS FOOTAGE
95 148-95	CHATFIELD		Residential	11/19/2015	\$ 743.44				Yes	NO CHARGE FOR EXCESS FOOTAGE PROPERTY IS LESS THAN 75 FT FROM PROPERTY LINE
95 312-95	CHATFIELD		Residential	11/5/2015	\$ 961.69				Yes	BILL EXCESS FOOTAGE 120 - 75 = 45 FT X 3.28 = \$147.60 BILLED \$147.60 TO ACCT #5452319
97 243-97	DETROIT LAKES		Residential	12/17/2015	\$ 2,617.29		Yes		Yes	12/30/15: Billed acct #5452333 \$144.25 for frost charges. Mhatz NO EXCESS FTG CHG - 30' PL TO MTR
96 203-96	GRAND RAPIDS		Residential	11/10/2015	\$ 1,077.39				Yes	
93 032-93	LAKEVILLE		Commercial	10/29/2015	\$ 3,617.25	yes	Yes	\$ 542.36	Yes	
95 145-95	BYRON		Residential	11/14/2015	\$ 1,176.76				Yes	METER IS 65' FROM PL
95 102-95	KASSON		Residential	11/25/2015	\$ 667.14				Yes	
95 134-95	HOUSTON		Residential	10/30/2015	\$ 1,308.26				Yes	METER IS 37' FROM PL
95 160-95	ROCHESTER		Residential	11/3/2015	\$ 702.24				Yes	NO EXCESS FOOTAGE
97 248-97	BEMIDJI		Residential	11/11/2015	\$ 1,473.81				Yes	11/24/15: Billed acct #5452530 \$39.36 for excess footage. Long-side, P/L to meter - 87 ft, 12 ft x \$3.28 = \$39.36. Mhatz NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 295-93	EAGAN		Residential	10/29/2015	\$ 918.19				Yes	
93 295-93	EAGAN		Residential	10/29/2015	\$ 1,088.52				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 295-93	EAGAN		Residential	10/29/2015	\$ 918.19				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 297-93	FARMINGTON		Residential	11/2/2015	\$ 709.09				Yes	
93 007-93	ROSEMOUNT		Residential	11/4/2015	\$ 729.41				Yes	
93 007-93	ROSEMOUNT		Residential	11/4/2015	\$ 1,071.13				Yes	
93 007-93	ROSEMOUNT		Residential	11/4/2015	\$ 729.41				Yes	
93 007-93	ROSEMOUNT		Residential	11/4/2015	\$ 1,080.25				Yes	
97 243-97	DETROIT LAKES		Residential	11/6/2015	\$ 1,642.92				Yes	11/17/15: Billed acct #5452615 \$49.20 for excess footage. Long-side, P/L to meter - 90 ft, 15 ft x \$3.28 = \$49.20. Mhatz LS ADDRESS. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 297-93	EMPIRE TWP		Residential	11/2/2015	\$ 1,397.08				Yes	
95 160-95	ROCHESTER		Residential	10/30/2015	\$ 646.31				Yes	NO EXCESS FOOTAGE
97 247-97	BEMIDJI		Commercial	11/16/2015	\$ 1,214.62	yes	no		Yes	Related WR 2091325
93 297-93	EMPIRE TWP		Residential	11/2/2015	\$ 850.82				Yes	
95 160-95	ROCHESTER		Residential	11/14/2015	\$ 655.15				Yes	NO EXCESS FOOTAGE
93 008-93	LAKEVILLE		Residential	10/21/2015	\$ 688.13				Yes	

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
94 421-94	ALBERT LEA		Residential	10/26/2015	\$ 2,102.11				Yes	12-19-15 No charge to customer, less than 75 ft from property line. JCS
94 421-94	ALBERT LEA		Residential	10/26/2015	\$ 2,110.60				Yes	12-19-15 No charge to customer, less than 75 ft from property line. JCS
94 421-94	ALBERT LEA		Residential	10/26/2015	\$ 2,191.80				Yes	No excess footage
94 421-94	ALBERT LEA		Residential	10/27/2015	\$ 2,166.27				Yes	12-19-15 No charge to customer, less than 75 ft from property line. JCS
94 421-94	ALBERT LEA		Residential	11/23/2015	\$ 1,929.14				Yes	12-19-15 No charge to customer, less than 75 ft from property line. JCS
94 421-94	ALBERT LEA		Residential	11/24/2015	\$ 2,426.16				Yes	12-20-15 No charge to customer, less than 75 ft from property line. JCS
94 421-94	ALBERT LEA		Residential	11/24/2015	\$ 2,447.77				Yes	12-20-15 No charge to customer, less than 75 ft from property line. JCS
94 421-94	ALBERT LEA		Residential	11/16/2015	\$ 2,066.65				Yes	12-19-15 No charge to customer, less than 75 ft from property line. JCS
94 421-94	ALBERT LEA		Residential	11/16/2015	\$ 2,079.82				Yes	12-19-15 No charge to customer, less than 75 ft from property line. JCS
94 421-94	ALBERT LEA		Residential	12/2/2015	\$ 2,314.80				Yes	12-20-15 No charge to customer, less than 75 ft from property line. JCS
94 421-94	ALBERT LEA		Residential	12/2/2015	\$ 2,304.92				Yes	12-20-15 No charge to customer, less than 75 ft from property line. JCS
94 421-94	ALBERT LEA		Residential	11/16/2015	\$ 2,192.23				Yes	12-19-15 No charge to customer, less than 75 ft from property line. JCS
94 421-94	ALBERT LEA		Residential	12/1/2015	\$ 1,087.94				Yes	
94 421-94	ALBERT LEA		Residential	12/1/2015	\$ 1,088.67				Yes	
94 421-94	ALBERT LEA		Residential	12/1/2015	\$ 1,239.71				Yes	
94 421-94	ALBERT LEA		Residential	12/1/2015	\$ 1,246.80				Yes	
94 421-94	ALBERT LEA		Residential	11/30/2015	\$ 753.56				Yes	
94 421-94	ALBERT LEA		Residential	11/30/2015	\$ 865.64				Yes	
94 421-94	ALBERT LEA		Residential	12/1/2015	\$ 1,281.79				Yes	
89 251-89	PARK RAPIDS		Residential	5/17/2016	\$ 920.00				Yes	NO EXCESS FTG CHG - 67' PL TO MTR
94 421-94	ALBERT LEA		Residential	12/1/2015	\$ 1,296.79				Yes	
96 203-96	GRAND RAPIDS		Residential	11/9/2015	\$ 1,217.37				Yes	NO EXCESS FTG CHG - 82' PL TO METER
97 243-97	DETROIT LAKES		Residential	11/2/2015	\$ 2,593.04				Yes	11/17/15: Billed acct #5386230 \$29.52 for excess footage. Long-side, P/L to meter - 84 ft, 9 ft x \$3.28 = \$29.52. Mhatz
95 102-95	KASSON		Commercial	12/21/2015	\$ 1,494.65	yes	No		Yes	
95 160-95	ROCHESTER		Residential	11/2/2015	\$ 1,271.75				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Commercial	12/3/2015	\$ 4,132.78	yes	No		Yes	
96 203-96	GRAND RAPIDS		Residential	11/12/2015	\$ 1,606.80				Yes	93' EXCESS FTG CHG -168' PL TO MTR
89 268-89	THIEF RIVER FALLS		Residential	11/10/2015	\$ 1,214.51				Yes	22' EXCESS FTG CHG - 97' PL TO MTR
95 132-95	ZUMBROTA		Residential	10/31/2015	\$ 1,594.54				Yes	BILLED EXCESS FOOTAGE METER IS 80 FT FROM PL 80-75=5FT 5X\$3.28=\$16.40 TO A# 5453203 12/28/15 BILLED ACCT 5453207 \$225.50 \$225.50 WINTER CONST 41' @ \$5.50 NO FROST CHARGES, NO FROST BURNERS USED. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. NOT READY BY 11/25 - CHG WINTER CHGS
93 008-93	LAKEVILLE		Residential	12/15/2015	\$ 834.31				Yes	
97 249-97	BEMIDJI		Commercial	11/4/2015	\$ 2,316.03	Yes	No		Yes	
95 160-95	ROCHESTER		Commercial	12/18/2015	\$ 4,370.31	Yes	no		Yes	
95 160-95	ROCHESTER		Residential	11/9/2015	\$ 663.98				Yes	NO EXCESS FOOTAGE 12/21/15: Billed acct #4290474 \$82.00 for excess footage. Short-side, P/L to meter - 100 ft, 25 ft x \$3.28 = \$82.00. Mhatz
97 247-97	BEMIDJI		Residential	12/1/2015	\$ 1,575.78				Yes	12/28/15 BILLED ACCT 5453452 \$308.00 \$308.00 WINTER CONST 56' @ \$5.50 NO FROST CHARGES NO FROST BURNERS USED NO EXCESS FTG. P/L TO METER IS LESS THAN 75 FT
93 008-93	LAKEVILLE		Residential	12/15/2015	\$ 978.82				Yes	NOT READY BY 11/25 - CHG WINTER CHGS 12/28/15 BILLED ACCT 5453453 \$269.50 \$269.50 WINTER CONST 49' @ \$5.50 NO FROST CHARGES, NO FROST BURNERS USED. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. NOT READY BY 11/25 - CHG WINTER CHGS
93 008-93	LAKEVILLE		Residential	12/15/2015	\$ 902.25				Yes	12/28/15 BILLED ACCT 5453456 \$269.50 \$269.50 WINTER CONST 49' @ \$5.50 NO FROST CHARGES, NO FROST BURNERS USED. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. NOT READY BY 11/25 - CHG WINTER CHGS
93 008-93	LAKEVILLE		Residential	12/15/2015	\$ 902.25				Yes	12/28/15 BILLED ACCT 5453454 \$319.00 \$319.00 WINTER CONST 58' @ \$5.50 NO FROST CHARGES NO FROST BURNERS USED. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT NOT READY BY 11/25 - CHG WINTER CHGS
93 008-93	LAKEVILLE		Residential	12/15/2015	\$ 978.69				Yes	
97 248-97	BEMIDJI		Commercial	10/31/2015	\$ 4,004.07	Yes	No		Yes	
97 243-97	DETROIT LAKES		Residential	10/8/2016	\$ 848.10				Yes	
95 160-95	ROCHESTER		Residential	11/12/2015	\$ 628.67				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	11/12/2015	\$ 628.67				Yes	NO EXCESS FOOTAGE
95 173-95	ST CHARLES		Residential	11/19/2015	\$ 687.43				Yes	NO EXCESS FOOTAGE
94 067-94	FAIRMONT		Commercial	11/19/2015	\$ 3,345.91	Yes	No		Yes	NO EXCESS FTG CHG - 70' PL TO MTR
96 231-96	HERMANTOWN		Residential	11/9/2015	\$ 1,356.81				Yes	
94 053-94	JACKSON		Residential	11/10/2015	\$ 710.64				Yes	
98 004-98	NORTH BRANCH		Residential	11/13/2015	\$ 977.86				Yes	11-2-15 No cost to customer, less than 75 ft. JCS
93 008-93	LAKEVILLE		Residential	11/23/2015	\$ 668.15				Yes	11/23/15: Billed acct #5453601 \$175.07 for gopher guard. Short-side, 41 ft x \$4.27 = \$175.07. Mhatz
93 007-93	ROSEMOUNT		Residential	11/21/2015	\$ 674.13				Yes	NO EXCESS FTG. P/L TO METER LESS THAN 75FT. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
95 160-95	ROCHESTER		Commercial	12/3/2015	\$ 740.90	Yes	no		Yes	
96 222-96	CHISHOLM		Residential	11/18/2015	\$ 1,078.64				Yes	NO EXCESS FTG CHG - 75' PL TO MTR
93 010-93	LAKEVILLE		Residential	1/22/2016	\$ 3,533.17				yes	2/29/16 BILLED ACCT 50489328-3 \$1117.55; \$456.50 WINTER CONST 83' @ \$5.50; \$381.15 FROST CHARGE 63' @ \$6.05; \$279.90 FROST BURNER 1 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER CHARGES 12/28/15 BILLED ACCT 5522.50 \$522.50 FOR WINTER CONSTRUCTIO 95FT @ \$5.50 PER FT; NO FROST CHARGES; NO FROST BURNER CHARGES; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.; BILL WINTER CHARGES FOR FULL SERVICE
93 008-93	LAKEVILLE		Residential	12/18/2015	\$ 1,164.04				Yes	
95 145-95	BYRON		Residential	11/24/2015	\$ 788.99				Yes	
93 008-93	LAKEVILLE		Residential	11/14/2015	\$ 1,298.04				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
89 291-89	WADENA		Residential	11/25/2015	\$ 1,079.04				Yes	25' EXCESS FTG CHG - 100' PL TO METER
98 023-98	PINE CITY		Residential	11/21/2015	\$ 796.46				Yes	
98 023-98	PINE CITY		Residential	11/21/2015	\$ 796.27				Yes	
95 171-95	UTICA		Residential	11/18/2015	\$ 893.52				Yes	NO EXCESS FOOTAGE
99 090-99	APPLETON		Residential	11/23/2015	\$ 709.72				Yes	
89 268-89	THIEF RIVER FALLS		Commercial	11/19/2015	\$ 1,487.40	yes	Yes		Yes	CIAC paid on Main WR 2101504 METER IS 77 FT FROM PL 77-75=2 X \$3.28=6.56 BILLED TO A#5453962
95 160-95	ROCHESTER		Residential	11/6/2015	\$ 811.12				Yes	
95 160-95	ROCHESTER		Residential	11/11/2015	\$ 640.44				Yes	NO EXCESS FOOTAGE
95 159-95	ORONOCO		Residential	12/5/2015	\$ 1,169.50				Yes	no charge for excess footage, meter is less than 75' from property line
93 008-93	LAKEVILLE		Residential	12/4/2015	\$ 1,113.47				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. NO WINTER CHARGES - READY PRIOR TO 12/1/15
95 145-95	BYRON		Residential	11/14/2015	\$ 693.41				Yes	NO EXCESS FOOTAGE.

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
97 249-97	BEMIDJI		Residential	11/12/2015	\$ 2,227.18				Yes	11/24/15: Billed acct #5454012 \$173.84 for excess footage. Short-side, P/L to meter - 128 ft, 53 ft x \$3.28 = \$173.84. Mhatz
94 067-94	FAIRMONT		Commercial	12/1/2015	\$ 4,621.22	Yes	No		Yes	
96 203-96	GRAND RAPIDS		Residential	11/12/2015	\$ 1,311.20				Yes	9' EXCESS FTG CHG - 84' PL TO MTR
89 273-89	ROSEAU		Residential	11/17/2015	\$ 695.51				Yes	NO EXCESS FTG CHG - 18' PL TO MTR
95 151-95	EYOTA		Residential	11/19/2015	\$ 731.67				Yes	
97 342-97	BEMIDJI		Commercial	10/27/2015	\$ 1,369.86	Yes	No		Yes	
96 203-96	GRAND RAPIDS		Residential	11/24/2015	\$ 979.72				Yes	4' EXCESS FTG CHG - 79' PL TO MTR
99 079-99	WORTHINGTON		Residential	11/18/2015	\$ 2,441.80				Yes	12/1/15 - WILL HAVE LAURIE BILL OUT
97 243-97	DETROIT LAKES		Residential	11/2/2015	\$ 1,465.86				Yes	12-19-15 No charge to customer, less than 75 ft from property line. JCS
93 008-93	LAKEVILLE		Residential	11/27/2015	\$ 1,982.93				Yes	BILL EXCESS FTG. BARRY GAVE CUSTOMER EST OF \$6.56 CUSTOMER NOT RESPONSIBLE FOR BORING CHARGE.
93 007-93	ROSEMOUNT		Commercial	5/25/2016	\$ 1,937.08	Yes	No		Yes	FEASIBILITY
93 008-93	LAKEVILLE		Residential	11/14/2015	\$ 1,453.56				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
99 079-99	WORTHINGTON		Residential	11/25/2015	\$ 581.87				Yes	
95 163-95	HIGH FOREST		Residential	1/21/2016	\$ 2,224.20				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 163-95	STEWARTVILLE		Residential	11/21/2015	\$ 1,168.88				Yes	NO EXCESS FOOTAGE
96 203-96	GRAND RAPIDS		Residential	5/26/2016	\$ 2,236.29				Yes	NO EXCESS FTG CHG - 35' PL TO MTR
96 184-96	CLOQUET		Residential	11/24/2015	\$ 2,363.47				Yes	60' EXCESS FTG CHG - 135' PL TO MTR
96 231-96	HERMANTOWN		Residential	11/16/2015	\$ 2,320.21				Yes	60' EXCESS FTG CHG - 135' PL TO MTR
96 224-96	EVELETH		Residential	11/10/2015	\$ 1,449.32				Yes	NO EXCESS FTG CHG - 75' PL TO METER
96 204-96	GRAND RAPIDS		Residential	11/18/2015	\$ 2,191.53				Yes	NO EXCESS FTG CHG - 60' PL TO MTR
95 134-95	HOUSTON		Residential	11/30/2015	\$ 699.73				Yes	NO EXCESS FOOTAGE
95 146-95	ROCHESTER		Residential	11/9/2015	\$ 605.13				Yes	NO EXCESS FOOTAGE
89 252-89	PARK RAPIDS		Residential	10/23/2015	\$ 1,090.52				Yes	29' EXCESS FTG CHG - 94' PL TO MTR
96 181-96	CLOQUET		Residential	11/19/2015	\$ 1,606.22				Yes	NO EXCESS FTG CHG - 34' PL TO MTR
96 231-96	HERMANTOWN		Residential	10/30/2015	\$ 968.77				Yes	NO EXCESS FTG CHG - 70' PL TO MTR
96 204-96	GRAND RAPIDS		Residential	11/11/2015	\$ 2,222.38				Yes	NO EXCESS FTG CHG - 68' PL TO MTR
97 249-97	BEMIDJI		Residential	11/24/2015	\$ 1,627.59				Yes	
96 231-96	HERMANTOWN		Commercial	11/18/2015	\$ 4,575.76	yes	No		Yes	Related WR 2070427
97 243-97	DETROIT LAKES		Residential	4/18/2016	\$ 1,910.97				yes	5/12/16: Billed contract #502441082-3 for excess footage. Long-side, 168 ft total, P/L to meter - 107 ft, 107 ft - 75 ft = 32 ft x \$3.28 = \$104.96 Mhatz
89 255-89	BAUDETTE		Residential	10/20/2016	\$ 1,695.37				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
96 204-96	GRAND RAPIDS		Commercial	11/12/2015	\$ 2,860.27	yes	no		Yes	Related WR 2113357
93 033-93	PRIOR LAKE		Residential	11/14/2015	\$ 2,198.11				Yes	CHARGE FOR EXCESS FTG CUSTOMER WAS GIVEN EST OF APROX \$300.00. NO CHARGE FOR BORING IN 1ST 75 FT PER DEB D 12/2/15 BILLED ACCT 5455228 \$268.96 \$268.96 EXCESS FTG. 82FT AT \$3.28 PER FT. BILLED ACCT 0502322013-3 \$1362.80 ; \$440.00 WINTER CONST 80' @ \$5.50; \$363.00 FROST CHARGE 60' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. NOT READY BY 11/25 - CHG WINTER CHGS
93 297-93	FARMINGTON		Residential	1/21/2016	\$ 2,037.33				yes	METER IS 120 FT FROM PL 120-75=45FT 45' x \$3.28=\$147.60 BILLED A#5455388 \$147.60
95 160-95	ROCHESTER		Residential	11/11/2015	\$ 828.66				Yes	
93 295-93	EAGAN		Residential	10/29/2015	\$ 1,226.16				Yes	
95 161-95	ROCHESTER		Residential	12/18/2015	\$ 994.03				Yes	billed winter construction per Andrew \$223.20 to A#5455463
95 160-95	ROCHESTER		Residential	12/18/2015	\$ 956.78				Yes	billed winter construction per Andrew A#5455477 \$233.20
96 231-96	HERMANTOWN		Residential	11/9/2015	\$ 1,972.45				Yes	5' EXCESS FTG CHG - 80' PL TO METER
95 160-95	ROCHESTER		Residential	11/30/2015	\$ 785.22				Yes	11/18/15 - WILL HAVE LAURIE BILL OUT.
95 132-95	ZUMBROTA		Residential	11/27/2015	\$ 661.04				Yes	NO EXCESS FOOTAGE 31FT OF PIPE
95 159-95	ORONOCO		Residential	12/5/2015	\$ 1,274.09				Yes	NO EXCESS FOOTAGE
95 159-95	ORONOCO		Residential	11/27/2015	\$ 734.61				Yes	
93 296-93	EAGAN		Residential	12/4/2015	\$ 1,005.64				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. NO WINTER CHARGES - READY PRIOR TO 12/1 12/22/15 BILLED ACCT 5455532 \$324.50 \$324.50 WINTER CHARGES 59' @ \$5.50 PER FT NO FROST CHARGE NO FROST BURNER CHARGE NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 330-93	LAKEVILLE		Residential	12/7/2015	\$ 973.79				Yes	NOT READY BY 11/25 - CHG WINTER CHGS
95 160-95	ROCHESTER		Residential	11/23/2015	\$ 1,546.50				Yes	120 - 75 = 45 X 3.28 = 147.60
96 203-96	GRAND RAPIDS		Residential	11/12/2015	\$ 1,085.66				Yes	20' EXCESS FTG CHG - 95' PL TO MTR
95 103-95	MANTORVILLE		Residential	11/20/2015	\$ 911.87				Yes	EXCESS FOOTAGE 120-75= 45 FT X \$3.28 = \$147.60 BILLED A#
99 314-99	ORTONVILLE		Commercial	11/2/2015	\$ 778.41	yes	no		Yes	
95 161-95	ROCHESTER		Residential	11/30/2015	\$ 678.70				Yes	METER IS 48 FT FROM PL
95 119-95	RUSHFORD		Commercial	11/30/2015	\$ 791.60	Yes	No		Yes	
93 008-93	LAKEVILLE		Residential	1/19/2016	\$ 1,614.86				yes	2/23/16BILLED ACCT 0504170784-2 \$1027.85 \$280.50 WINTER CONST 51' @ \$5.50 / \$187.55 FROST CHARGE 31' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCES FTG. P/L TO METER IS LESS THAN 75FT; NOT READY BY 11/25 - CHG WINTER CHGS
93 008-93	LAKEVILLE		Residential	1/19/2016	\$ 1,614.86				yes	2/23/16 BILLED ACCT \$1027.85 ; \$280.50 WINTER CONST 51' @ \$5.50 ; \$187.55 FROST CHARGE 31' @ \$6.05 ; \$559.80 FROST BURNERS 2 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT; NOT READY BY 11/25 - CHG WINTER CHGS
93 008-93	LAKEVILLE		Residential	1/19/2016	\$ 1,614.86				yes	2/23/16 BILLED ACCT 0504779963-2 \$1027.85 ; \$280.50 WINTER CONST 51' @ \$5.50 / \$187.55 FROST CHARGE 31' @ \$6.05 ; \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. NOT READY BY 11/25 - CHG WINTER CHG
93 008-93	LAKEVILLE		Residential	1/19/2016	\$ 1,746.47				yes	2/23/16 BILLED ACCT 0503191885-2 \$1131.80 ; \$330.00 WINTER CONST 60' @ \$5.50 \$242.00 FROST CHARGE 40' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; NO EXCESS FTG P/L TO METER IS LESS THAN 75FT; NOT READY BY 11/25 - CHG WINTER CHGS
93 296-93	EAGAN		Residential	12/21/2015	\$ 1,262.94				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT NO WINTER CHARGE. HOUSE WAS READY PER TECH PETE A NO FROST CHARGED NO FROST BURNERS USED
93 296-93	EAGAN		Residential	11/19/2015	\$ 1,324.36				Yes	LS SERVICE NO EXCESS FTG. P/L TO METER IS LESS THAN 75 FT. NO ABNORMAL CONSTRUCTION
96 231-96	HERMANTOWN		Residential	5/19/2016	\$ 3,233.99				yes	199' EXCESS FTG CHG - 274' PL TO MTR ; NPL INSTALLED 274'

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
93 008-93	LAKEVILLE		Residential	12/16/2015	\$ 2,194.26				Yes	12/28/15 BILLED ACCT 5455981 \$401.50 \$401.50 WINTER CONST 73' @ \$5.50 NO FROST CHARGE NO FROST BURNERS USED LS SERVICE NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
93 297-93	FARMINGTON		Residential	12/4/2015	\$ 2,195.48				Yes	LS SERVICE NO EXCESS FTG. P/L TO METER IS LESS THAN 75 FT. NO ABNORMAL CONSTRUCTION NO WINTER CHARGES - READY PRIOR TO 12/1
97 248-97	BEMIDJI		Commercial	11/21/2015	\$ 3,249.54	yes	No		Yes	
97 248-97	BEMIDJI		Residential	11/20/2015	\$ 1,010.02				Yes	No excess footage
94 067-94	FAIRMONT		Commercial	12/1/2015	\$ 1,293.80	yes	No		Yes	
95 160-95	ROCHESTER		Residential	11/21/2015	\$ 699.30				Yes	NO EXCESS FOOTAGE NO EXCESS FTG CHG - 33' PL TO MTR
89 268-89	THIEF RIVER FALLS		Residential	11/18/2015	\$ 798.97				Yes	
95 160-95	ROCHESTER		Residential	11/21/2015	\$ 699.30				Yes	NO EXCESS FOOTAGE NO EXCESS FTG CHG - 65' PL TO MTR
96 198-96	BOVEY		Residential	11/25/2015	\$ 873.73				Yes	
96 183-96	MOOSE LAKE		Residential	6/20/2016	\$ 776.00				Yes	NO EXCESS FTG CHG - 34' PL TO MTR
95 102-95	KASSON		Commercial	3/21/2016	\$ 3,684.44	yes	no		Yes	COMMERCIAL FEASIBILITY DONE
95 160-95	ROCHESTER		Residential	12/23/2015	\$ 798.28				Yes	no charge to builder due to design delay per Andrew NO EXCESS FOOTAGE METER IS 24 FT FROM PL *PER ANDREW BILL \$163.68 FOR WINTER CONSTRUCTION BILLED \$163.68 TO CONTRACT #050655619 ON 2/15/2016 === LMLBRA, 2/19/2016 3:43:17 PM === WINTER CONST 33' @ \$4.96 \$163.68
95 160-95	KALMAR		Residential	1/12/2016	\$ 768.81				yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT NO WINTER CHARGES - READY PRIOR TO 12/1 NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	12/2/2015	\$ 1,087.70				Yes	
93 008-93	LAKEVILLE		Residential	11/23/2015	\$ 658.98				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	11/25/2015	\$ 685.81				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 007-93	ROSEMOUNT		Residential	11/7/2015	\$ 684.42				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 007-93	ROSEMOUNT		Residential	11/5/2015	\$ 687.41				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT		Residential	11/5/2015	\$ 669.46				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 007-93	ROSEMOUNT		Residential	11/12/2015	\$ 789.75				Yes	
93 007-93	ROSEMOUNT		Residential	11/23/2015	\$ 687.41				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
95 160-95	ROCHESTER		Commercial	12/7/2015	\$ 2,598.05	Yes	No		Yes	Related WR 2079146
95 160-95	ROCHESTER		Commercial	12/8/2015	\$ 2,596.04	yes	no		Yes	Related WR 2051716
95 160-95	ROCHESTER		Commercial	12/9/2015	\$ 3,492.69	yes	no		Yes	Related WR 2051716
95 160-95	ROCHESTER		Commercial	12/8/2015	\$ 2,413.42	yes	no		Yes	Related WR 2051716
95 160-95	ROCHESTER		Commercial	12/7/2015	\$ 3,260.44	Yes	No		Yes	Related WR 2079146
95 160-95	ROCHESTER		Commercial	12/7/2015	\$ 2,511.30	yes	no		Yes	Related WR 2051716
95 160-95	ROCHESTER		Commercial	12/5/2015	\$ 2,786.19	yes	no		Yes	Related WR 2051716
95 160-95	ROCHESTER		Commercial	12/5/2015	\$ 2,677.83	yes	no		Yes	Related WR 2051716
95 160-95	ROCHESTER		Commercial	12/5/2015	\$ 2,492.43	yes	no		Yes	Related WR 2051716
95 160-95	ROCHESTER		Commercial	12/5/2015	\$ 2,916.71	yes	no		Yes	Related WR 2051716
95 160-95	ROCHESTER		Commercial	12/7/2015	\$ 3,919.14	yes	no		Yes	Related WR 2051716
95 160-95	ROCHESTER		Commercial	12/8/2015	\$ 1,745.56	yes	No		Yes	Related WR 2079146
95 160-95	ROCHESTER		Residential	12/5/2015	\$ 893.23				Yes	METER IS 35FT FROM PL 1/7/16 BILLED ACCT 5456700 \$275.00 \$275.00 WINTER CONST 50' @ \$5.50 NO FROST CHARGES. NO FROST BURNERS USED. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT		Residential	12/21/2015	\$ 897.36				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT		Residential	12/21/2015	\$ 969.04				Yes	NO WINTER CHARGES. READY PRIOR TO 12/1/15 2/23/16 BILLED ACCT0504259627-3 \$771.05, \$291.50 WINTER CONST 53' @ \$5.50; \$199.65 FROST CHARGE 33' @ \$6.05; \$279.90 FROST BURNER 1 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT; NOT READY BY 11/25 - CHG WINTER CHGS
93 008-93	LAKEVILLE		Residential	1/15/2016	\$ 1,364.77				yes	3/1/16 BILLED ACCT 0503436395-3 \$932.75; \$368.50 WINTER CONST 67' @ \$5.50 / \$284.35 FROST CHARGE 47' @ \$6.05; \$279.90 FROST BURNER 1 @ \$279.90 / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT; NOT READY BY 11/25 - CHG WINTER CHGS
93 008-93	LAKEVILLE		Residential	2/1/2016	\$ 1,572.96				yes	3/2/16 BILLED ACCT 505658551-3 \$1143.35; \$335.50 WINTER CONST 61' @ \$5.50; \$248.05 FROST CHARGE 41' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT; NOT READY BY 11/25 - CHG WINTER CHGS
93 008-93	LAKEVILLE		Residential	2/5/2016	\$ 1,805.61				yes	
95 161-95	ROCHESTER		Residential	11/25/2015	\$ 762.66				Yes	
95 160-95	ROCHESTER		Residential	12/5/2015	\$ 933.96				Yes	NO EXCESS FOOTAGE
95 159-95	ORONOCO		Residential	11/27/2015	\$ 1,088.04				Yes	No excess footage charge, it states on site plan and task 626 meter is 51 feet from property line.
96 224-96	EVELETH		Residential	5/25/2016	\$ 2,468.89				yes	105' EXCESS FTG CHG - 180' PL TO MTR; 5/31/16 - WILL HAVE LG BILL OUT AS SOON AS THE COMPLETED PAPERWORK FROM NPL IS AVAILABLE. 39' EXCESS FTG CHG - 114' PL TO MTR 7/8/16 - WILL HAVE LAURIE B. BILL CUSTOMER AFTER NPL'S PAPERWORK IS ATTACHED.
89 253-89	PARK RAPIDS		Residential	6/30/2016	\$ 1,148.21				yes	
94 053-94	JACKSON		Residential	4/11/2016	\$ 1,085.26				Yes	Less than 75 feet from PL 160-75-85FT 85 X \$3.28=\$278.80
95 160-95	ROCHESTER		Residential	11/12/2015	\$ 1,037.71				Yes	BILLED \$278.80 TO A#5456884 1/6/16 BILLED ACCT 5456906 \$275.00 WINTER CONST 50' @ \$5.50
93 008-93	LAKEVILLE		Residential	12/22/2015	\$ 917.81				Yes	NO FROST CHARGE. NO FROST BURNERS. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. NOT READY BY 11/25 - CHG WINTER CHGS NO CHARGE FOR EXCESS FOOTAGE, METER IS LESS THAN 75 FEET FROM PROPERTY LINE
95 147-95	CHATFIELD		Residential	11/20/2015	\$ 2,149.39				Yes	
93 008-93	LAKEVILLE		Residential	6/1/2016	\$ 683.65				Yes	
93 008-93	LAKEVILLE		Residential	1/13/2016	\$ 1,437.49				yes	2/22/16 BILLED ACCT 0502748587-2 \$828.80
95 160-95	ROCHESTER		Residential	12/7/2015	\$ 1,090.20				Yes	no charge for excess footage meter is less than 75' from property line
95 160-95	ROCHESTER		Residential	11/30/2015	\$ 705.18				Yes	NO EXCESS FOOTAGE47 FT OF PIPE
97 244-97	DETROIT LAKES		Residential	11/30/2015	\$ 1,411.34				Yes	
97 248-97	BEMIDJI		Residential	4/21/2016	\$ 2,064.69				yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
97 244-97	DETROIT LAKES		Residential	11/25/2015	\$ 1,452.91				Yes	No excess footage
97 243-97	DETROIT LAKES		Residential	11/30/2015	\$ 1,617.49				Yes	
95 160-95	ROCHESTER		Residential	12/17/2015	\$ 937.63				Yes	Winter construction charges per Andrew Billed \$257.92 to A#5457059
94 053-94	JACKSON		Residential	12/2/2015	\$ 1,492.94				Yes	
96 231-96	HERMANTOWN		Residential	12/22/2015	\$ 2,927.00				Yes	BILLING FOR WINTER CHARGES = \$793.60 BILLING FOR FROST CHARGES = \$799.20
97 248-97	BEMIDJI		Residential	11/12/2015	\$ 1,922.48				Yes	No excess footage

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
96 231-96	HERMANTOWN		Residential	11/13/2015	\$ 1,563.18				Yes	NO EXCESS FOOTAGE CHARGE - 75' PL TO MTR
93 355-93	SPRING LAKE		Residential	10/30/2015	\$ 1,845.85				Yes	11/9/15 BILLED ACCT 5448414 \$36.08 \$36.08 EXCESS FTG 11FT AT \$3.28 PER FT 1/7/16 BILLED ACCT 5457261 \$434.50 \$434.50 WINTER CONST 79' @ \$5.50 NO FROST CHARGE NO FROST BURNERS USED NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT NOT READY BY 11/25 - CHG WINTER CHGS
93 030-93	ELKO NEW MARKET		Residential	12/22/2015	\$ 1,144.38				Yes	12-19-15 No charge to customer, less than 75 ft from property line. JCS
99 079-99	WORTHINGTON		Residential	11/17/2015	\$ 1,177.56				Yes	NO EXCESS FOOTAGE
95 145-95	KALMAR		Residential	11/17/2015	\$ 646.33				Yes	
99 082-99	LAMBERTON		Commercial	6/27/2016	\$ 778.94	Yes	No		Yes	12/22/15 BILLED ACCT 5457419 \$341.00 \$341.00 FOR WINTER CONSTRUCTION 62FT AT \$5.50 NO FROST CHARGE, NO FROST BURNER CHARGE. COULD NOT INSTALL BEFORE 12/1/15 DUE TO ELEC IN THE WAY. BILL FOR WINTER, NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. NO WINTER CHARGES. READY PRIOR TO 12/1/15. 5' EXCESS FTG CHG - 80' PL TO MTR
93 010-93	FARMINGTON		Residential	12/7/2015	\$ 954.12				Yes	12/1/15 - WILL HAVE LAURIE BILL OUT
96 203-96	GRAND RAPIDS		Residential	11/24/2015	\$ 1,876.83				Yes	NO EXCESS FOOTAGE
95 145-95	KALMAR		Residential	11/17/2015	\$ 678.70				Yes	
95 160-95	ROCHESTER		Residential	11/27/2015	\$ 655.15				Yes	
98 004-98	NORTH BRANCH		Residential	11/24/2015	\$ 1,536.54				Yes	
95 145-95	KALMAR		Residential	11/17/2015	\$ 695.93				Yes	NO EXCESS FOOTAGE
89 268-89	THIEF RIVER FALLS		Residential	11/11/2015	\$ 753.03				Yes	
93 008-93	LAKEVILLE		Residential	2/18/2016	\$ 1,803.77				yes	2/29/16 BILLED ACCT 50654464-2 \$1178.00 ; \$352.00 WINTER CONST 64' @ \$5.50 \$266.20 FROST CHARGE 44' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. NOT READY BY 11/25 - CHG WINTER CHGS
93 008-93	LAKEVILLE		Residential	2/19/2016	\$ 1,715.78				yes	2/29/16 BILLED ACCT 505578172-2 \$1108.70 ; \$319.00 WINTER CONST 58' @ \$5.50 / \$229.90 FROST CHARGE 38' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. / NOT READY BY 11/25 - CHG WINTER CHGS
93 008-93	LAKEVILLE		Residential	2/19/2016	\$ 1,715.78				yes	2/29/16 BILLED ACCT 503720360-2 \$1108.70 ; \$319.00 WINTER CONST 58' @ \$5.50; \$229.90 FROST CHARGE 38' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. NOT READY BY 11/25 - CHG WINTER CHGS
93 008-93	LAKEVILLE		Residential	2/19/2016	\$ 1,715.78				yes	2/29/16 BILLED ACCT 506995181-2 \$1108.73 ; \$319.00 WINTER CONST 58' @ \$5.50 / \$229.90 FROST CHARGE 38' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. / NOT READY BY 11/25 - CHG WINTER CHGS
93 008-93	LAKEVILLE		Residential	2/19/2016	\$ 1,707.42				yes	2/29/16 BILLED ACCT 5057572032 \$1108.70 ; \$319.00 WINTER CONST 58' @ \$5.50; \$229.90 FROST CHARGE 38' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. NOT READY BY 11/25 - CHG WINTER CHGS
93 007-93	ROSEMOUNT		Residential	12/4/2015	\$ 897.67				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. NO WINTER CHARGES - READY PRIOR TO 12/1/15
93 008-93	LAKEVILLE		Residential	1/29/2016	\$ 1,672.15				yes	2/26/16 BILLED ACCT 505516101-3 \$1074.05. \$302.50 WINTER CONST 55' @ \$5.50 / \$211.75 FROST CHARGE 35' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. NOT READY BY 11/25 - CHG WINTER CHGS
94 053-94	JACKSON		Residential	4/11/2016	\$ 1,159.32				Yes	
94 053-94	JACKSON		Residential	4/11/2016	\$ 1,296.28				Yes	
94 053-94	JACKSON		Residential	12/2/2015	\$ 1,650.43				Yes	
95 160-95	ROCHESTER		Commercial	1/28/2016	\$ 2,567.61	Yes	No		Yes	COMMERCIAL FEASIBILITY DONE
97 243-97	DETROIT LAKES		Residential	11/25/2015	\$ 2,630.01				Yes	
95 163-95	STEWARTVILLE		Residential	4/15/2016	\$ 1,278.30				yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
95 163-95	STEWARTVILLE		Residential	11/30/2015	\$ 696.35				Yes	NO EXCESS FOOTAGE 44FT OF PIPE
95 145-95	BYRON		Residential	11/24/2015	\$ 672.32				Yes	
95 160-95	ROCHESTER		Residential	11/21/2015	\$ 696.35				Yes	NO EXCESS FOOTAGE
95 173-95	ST CHARLES		Residential	11/19/2015	\$ 715.02				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Commercial	12/17/2015	\$ 1,540.99	yes	No		Yes	
94 053-94	JACKSON		Residential	12/9/2015	\$ 1,704.04				Yes	
95 145-95	BYRON		Residential	11/24/2015	\$ 699.25				Yes	NO CHARGE FOR EXCESS FOOTAGE METER IS LESS THAN 75 FT FROM THE PROPERTY LINE
95 160-95	ROCHESTER		Residential	11/27/2015	\$ 890.96				Yes	100-75 = 25 X \$3.28 = \$82.00 EXCESS FOOTAGE
89 268-89	THIEF RIVER FALLS		Commercial	12/4/2015	\$ 2,185.07	yes	no		Yes	
94 053-94	JACKSON		Residential	12/9/2015	\$ 1,648.97				Yes	
94 053-94	JACKSON		Residential	12/9/2015	\$ 1,697.62				Yes	
89 176-89	AITKIN		Commercial	12/2/2015	\$ 1,258.24	yes	no		Yes	CEM not in WMIS
94 053-94	JACKSON		Residential	4/11/2016	\$ 1,178.74				Yes	Less than 75 feet from PL
95 102-95	KASSON		Residential	12/2/2015	\$ 1,003.87				Yes	NO EXCESS FOOTAGE
97 243-97	DETROIT LAKES		Residential	12/1/2015	\$ 1,251.40				Yes	12/21/15: Billed acct #5458557 \$201.95 for frost charges. MHatz
89 268-89	THIEF RIVER FALLS		Residential	5/2/2016	\$ 1,621.47				Yes	sent winter construction letter 11/03/15-jkg
97 243-97	DETROIT LAKES		Residential	12/1/2015	\$ 2,770.82		Yes		Yes	5' EXCESS FTG CHG - 80' PL TO MTR no excess ftg
96 231-96	HERMANTOWN		Residential	11/23/2015	\$ 1,748.93				Yes	NO EXCESS FTG CHG - 75' PL TO MTR
93 008-93	LAKEVILLE		Residential	12/22/2015	\$ 926.30				Yes	1/7/16 BILLED ACCT 5458795 \$280.50 \$280.50 WINTER CONST 51' @ \$5.50 NO FROST CHARGE. NO FROST BURNERS USED. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. NOT READY BY 11/25 - CHG WINTER CHGS
95 104-95	KASSON		Residential	12/28/2015	\$ 1,228.17				Yes	No excess footage
95 121-95	SPRING VALLEY		Residential	11/24/2015	\$ 1,611.20				Yes	No Excess footage charge, it states on site visit that meter is 62 feet from property line.
93 297-93	EMPIRE TWP		Residential	12/4/2015	\$ 1,096.00				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. NO ABNORMAL CONSTRUCTION. STANDARD INSTALL - READY B/4 12/1/15 - NO WINTER CHARGES 45' EXCESS FTG CHG - 120' PL TO MTR; 6/28/16 - will have laurie bill out after npl paperwork is scanned in.
89 194-89	DEER WOOD		Residential	6/13/2016	\$ 1,687.15				yes	193' EXCESS FTG CHG - 268' PL TO METER
89 191-89	IRONTON		Residential	11/20/2015	\$ 1,740.41				Yes	NO EXCESS FOOTAGE
95 121-95	SPRING VALLEY		Residential	11/24/2015	\$ 979.01				Yes	
95 151-95	EYOTA		Residential	11/20/2015	\$ 640.44				Yes	NO EXCESS FOOTAGE
96 181-96	CLOQUET		Residential	11/23/2015	\$ 1,594.94				Yes	NO EXCESS FTG CHG - 64' PL TO METER
98 004-98	NORTH BRANCH		Residential	11/24/2015	\$ 958.21				Yes	
95 163-95	STEWARTVILLE		Residential	1/21/2016	\$ 1,021.70				yes	NO EXCESS FOOTAGE METER IS LESS THAN 75' FROM PL; BILL \$322.40 WINTER CONSTRUCTION CHARGES PER ANDREW TO 0506461891 === LMILBRA, 2/25/2016 9:48:56 AM === WINTER CONST 65' @ \$4.96 \$322.40
97 243-97	DETROIT LAKES		Residential	4/4/2016	\$ 2,054.61				yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
96 231-96	HERMANTOWN		Residential	11/23/2015	\$ 922.66				yes	10' EXCESS FTG CHG - 85' PL TO METER CUSTOMER IS WILL TO PAY FOR FROST CHARGES IF THEY ARE IN EFFECT. ATTACHED.
97 247-97	BEMIDJI		Residential	12/3/2015	\$ 2,391.79				Yes	12/1/15 - WILL HAVE LAURIE BILL OUT No excess footage
97 243-97	DETROIT LAKES		Residential	12/1/2015	\$ 1,505.14				Yes	12/17/15: Billed acct #5459594 \$36.08 for excess footage. Short-side, P/L to meter - 86 ft, 11 ft x \$3.28 = \$36.08. MHatz
89 257-89	MOTLEY		Commercial	12/1/2015	\$ 810.62	Yes	No		Yes	
98 004-98	NORTH BRANCH		Residential	11/24/2015	\$ 952.94				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	11/19/2015	\$ 623.26				Yes	
93 294-93	EAGAN		Commercial	2/17/2016	\$ 479.33	yes	no		Yes	Related WR 2108706
94 421-94	ALBERT LEA		Residential	12/10/2015	\$ 1,153.58				Yes	
93 294-93	EAGAN		Commercial	3/1/2016	\$ 9,920.07	Yes	No		Yes	Related WR 2111302
97 259-97	ADA		Residential	5/24/2016	\$ 931.95				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT NO WINTER CONSTRUCTION CHARGES AS THIS WENT TO OPS 11/30 BUT THERE MAY BE FROST CHARGES PER STAN
95 160-95	ROCHESTER		Residential	12/16/2015	\$ 742.47				Yes	3/1/16 BILLED ACCT 507569462-4 \$1351.25 ; \$434.50 WINTER CONST 79' @ \$5.50 / \$356.95 FROST CHARGE 59' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75 FT; NOT READY BY 11/25 - CHG WINTER CHGS
93 010-93	FARMINGTON		Residential	1/27/2016	\$ 2,022.35				yes	
93 294-93	EAGAN		Commercial	12/17/2015	\$ 5,211.25	yes	no		Yes	=== LMLBRA, 5/4/2016 10:44:40 AM === BILLED EXCESS FOOTAGE 105'-75"-30'
95 102-95	MANTORVILLE		Residential	4/7/2016	\$ 916.60				yes	30' X \$3.28 = \$98.40 507863126
96 231-96	HERMANTOWN		Residential	5/3/2016	\$ 962.46				Yes	5' EXCESS FTG CHG - 80' PL TO MTR
95 160-95	ROCHESTER		Commercial	2/18/2016	\$ 979.13	yes	No		Yes	Related WR 2108657 12/21/15: Billed acct #5460100 \$242.34 for frost charges. MHatz
97 248-97	BEMIDJI		Residential	12/1/2015	\$ 2,437.81				Yes	
93 008-93	LAKEVILLE		Residential	12/16/2015	\$ 2,206.29				Yes	12/28/15 BILLED ACCT 5255624 \$451.00 WINTER CONST 82' @ \$5.50 NO FROST CHARGES NO FROST BURNERS USED. LS SERVICE. NO EXCESS FTG. P/L TO METER IS LESS THAN 75 FT. NOT READY BY 11/25 - CHG WINTER CHGS
93 008-93	LAKEVILLE		Residential	11/27/2015	\$ 705.37				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. NO ABNORMAL CONSTRUCTION
97 248-97	BEMIDJI		Residential	12/2/2015	\$ 3,440.73				Yes	12/10/15: Billed acct #5460297 \$183.68 for excess footage. Short-side, P/L to meter - 131 ft, 56 ft x \$3.28 = \$183.68. MHatz
96 302-96	WHITE		Residential	11/24/2015	\$ 1,872.58				Yes	NO EXCESS FTG. P/L TO METER LESS THAN 75FT. 12/21/15: Billed acct #5460493 \$57.70 for frost charges. MHatz
97 249-97	BEMIDJI		Residential	12/3/2015	\$ 2,115.49				Yes	
95 160-95	ROCHESTER		Residential	1/25/2016	\$ 1,383.65				yes	NO EXCESS FOOTAGE METER IS 35 FT FROM PL === LMLBRA, 2/25/2016 11:51:46 AM === WINTER CONST 52' @ \$4.96 \$257.92; FROST CHRNG 32' @ \$5.77 \$184.64; FROST BURNER 1 @ \$279.90 \$279.90; TOTAL BILL \$722.46
95 160-95	ROCHESTER		Residential	3/16/2016	\$ 661.04				yes	METER IS 38 FT FROM PL WINTER CONSTRUCTION CHARGES PER ANDREW BILLED \$198.40 TO A#5293175
95 160-95	ROCHESTER		Residential	12/17/2015	\$ 829.41				Yes	
95 099-95	DODGE CENTER		Residential	11/28/2015	\$ 757.85				Yes	
93 010-93	LAKEVILLE		Residential	12/18/2015	\$ 702.56				Yes	12/28/15 BILLED ACCT 5460786 \$203.50 \$203.50 WINTER CONST 37' @ \$5.50 NO FROST CHARGE, NO FROST BURNERS USED, NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
95 119-95	RUSHFORD		Commercial	10/18/2016	\$ 5,839.28	yes	No		Yes	Related WR 2294531
89 191-89	CROSBY		Residential	12/1/2015	\$ 1,041.58				Yes	NO EXCESS FTG CHG - 55' PL TO MTR NO EXCESS FOOTAGE METER IS 40 FT FROM PL
95 160-95	ROCHESTER		Residential	12/18/2015	\$ 1,144.54				Yes	Billed \$297.60 winter construction per Andrew to A#5060586
96 231-96	HERMANTOWN		Residential	12/22/2015	\$ 3,213.18				Yes	BILL FOR FROST CHARGES = \$481.85
95 160-95	ROCHESTER		Residential	11/28/2015	\$ 699.30				Yes	
95 160-95	ROCHESTER		Residential	12/28/2015	\$ 1,028.26				Yes	
94 093-94	NEW RICHLAND		Commercial	12/17/2015	\$ 973.80	yes	no		Yes	
96 231-96	HERMANTOWN		Residential	5/11/2016	\$ 4,277.00				Yes	89' EXCESS FTG CHG - 164' PL TO MTR; 5/17/16 - GAVE TO LAURIE G. TO BILL OUT
96 231-96	HERMANTOWN		Residential	5/11/2016	\$ 4,127.00				yes	86' EXCESS FTG CHG - 161' PL TO MTR; 5/17/16 - GAVE TO LAURIE G. TO BILL OUT
93 297-93	EMPIRE TWP		Residential	11/28/2015	\$ 768.56				Yes	NO EXCESS FTG. P/L TO METER LESS THEN 75FT. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 297-93	EMPIRE TWP		Residential	11/28/2015	\$ 744.52				Yes	
93 010-93	FARMINGTON		Residential	12/9/2015	\$ 1,181.24				Yes	12/22/15 BILLED ACCT 5461117 \$429.00 \$429.00 FOR WINTER CONSTRUCTION 78FT @ \$5.50 PER FT NO FROST CHARGE NO FROST BURNER CHARGE NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
95 160-95	MARION		Residential	11/24/2015	\$ 717.39				Yes	BILL FOR WINTER
95 156-95	MARION		Residential	11/24/2015	\$ 699.73				Yes	
95 156-95	MARION		Residential	11/24/2015	\$ 694.29				Yes	
95 160-95	ROCHESTER		Residential	11/27/2015	\$ 764.34				Yes	
97 259-97	ADA		Residential	11/24/2015	\$ 999.32				Yes	
95 151-95	EYOTA		Residential	11/20/2015	\$ 659.31				Yes	NO EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	11/27/2015	\$ 814.13				Yes	
93 008-93	LAKEVILLE		Residential	4/6/2016	\$ 1,649.90				yes	LS SERVICE. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. 12/22/15 BILLED ACCT 5461282 \$302.50 \$302.50 WINTER CONSTRUCTION 55FT @ \$5.50 PER FT NO FROST CHARGES. NO FROST BURNER CHARGES
93 008-93	LAKEVILLE		Residential	12/7/2015	\$ 842.52				Yes	NO EXCESS FTG. PL TO METER IS ELSS THAN 75FT.
97 243-97	DETROIT LAKES		Residential	4/5/2016	\$ 810.21				yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
96 204-96	Grand Rapids		Commercial	12/8/2015	\$ 1,111.44	yes	no		Yes	Related WR 2113357
96 204-96	GRAND RAPIDS		Commercial	7/19/2016	\$ 1,930.42	Yes	No		Yes	Related WR 2113357 3/1/16 BILLED ACCT 504747614-3 \$1004.75; \$269.50 WINTER CONST 49' @ \$5.50 / \$175.45 FROST CHARGE 29' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75 FT
93 330-93	LAKEVILLE		Residential	1/27/2016	\$ 1,589.85				yes	NO EXCESS FG P/L TO METER IS LESS THAN 75 FT
97 243-97	DETROIT LAKES		Residential	4/5/2016	\$ 797.61				yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT W/C CHARGE 35ft X \$4.96=\$173.60 TO A#4109904
95 146-95	ROCHESTER		Residential	12/9/2015	\$ 784.86				Yes	no charge for excess footage. meter is less than 75' from property line

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
93 008-93	LAKEVILLE	Residential	12/22/2015	\$ 935.67					Yes	1/6/16 BILLED ACCT 5461455 \$286.00 WINTER CONST 52' @ \$5.50 NO FROST CHARGE. NO FROST BURNERS USED.. NO EXCESS FTG. PL TO METER IS LESS THAN 75 FT. NOT READY BY 11/25 - CHG WINTER CHGS
95 160-95	ROCHESTER	Residential	2/24/2016	\$ 1,776.29					yes	NO EXCESS FOOTAGE METER IS 48 FT FROM PL #505571175 == LMLBRA, 3/29/2016 8:17:48 AM ==== WINTER CONST 64' @ \$4.96 \$317.44 ; FROST BURNERS 2 @ \$279.90 \$559.80 ; TOTAL BILLED \$877.24 NO EXCESS FOOTAGE METER IS 60 FT FROM PL
95 160-95	ROCHESTER	Residential	12/1/2015	\$ 1,550.07					Yes	12/28/15 BILLED ACCT 5461561 \$330.00 \$330.00 WINTER CONST 60' @ \$5.50 NO FROST CHARGES NO FROST BURNERS USED LS SERVICE NO EXCESS FTG. P/L LINE TO METER IS LESS THAN 75FT. CUSTOMER OK'D EST FOR WC, FROST AND BURNER CHARGES OF \$2232.00. BILL WINTER AND ANY FROST CHARGES
93 008-93	LAKEVILLE	Residential	12/16/2015	\$ 1,673.40					Yes	
95 160-95	ROCHESTER	Residential	11/25/2015	\$ 754.88					Yes	
93 008-93	LAKEVILLE	Residential	12/22/2015	\$ 2,084.32					Yes	1/6/15 BILLED ACCT 5461729 \$286.00 \$286.00 WINTER CONST 52' @ \$5.50; NO FROST CHARGE; NO FROST BURNERS USED; LS SERVICE NO EXCESS FTG. P/L TO METER IS LESS THAN 5FT. BILL WINTER. 113-61ROW=52
93 008-93	LAKEVILLE	Residential	12/7/2015	\$ 923.57					Yes	12/22/15 BILLED ACCT 5461876 \$291.50 \$291.50 FOR WINTER CONSTRUCTION 53FT AT \$5.50 PER FT NO FROST CHARGES. NO FROST BURNER CHARGE. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. NOT READY BY 11/25 - CHG WINTER CHGS
95 160-95	ROCHESTER	Residential	1/29/2016	\$ 1,704.42					yes	#506109854 NO EXCESS FOOTAGE METER IS 47 FT FROM PL; == LMLBRA, 2/26/2016 9:28:29 AM ==== WINTER CONST 55' @ \$4.96 \$272.80; FROST CHRG 35' @ \$5.77 \$201.95; FROST BURNERS 2 @ \$279.90 \$559.80; TOTAL BILLED \$1034.55
89 284-89	MENAHGA	Residential	5/17/2016	\$ 1,842.84					Yes	NO EXCESS FTG CHG - 60' PL TO MTR
99 059-99	IVANHOE	Commercial	12/10/2015	\$ 1,286.33	yes	no			Yes	
98 018-98	HINCKLEY	Commercial	9/9/2016	\$ 1,994.89	Yes	No			Yes	
93 008-93	LAKEVILLE	Residential	3/2/2016	\$ 1,744.87					yes	3/28/16 BILLED ACCT 507864905-3 \$1131.80 / \$330.00 WINTER CONST 60' @ \$5.50 / \$242.00 FROST CHARGE 40' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. 3/2/16 BILLED ACCT 506437856-3 \$1013.60 ; \$407.00 WINTER CONST 74' @ \$5.50; \$326.70 FROST CHARGE 54' @ \$6.05; \$279.90 FROST BURNER 1 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 330-93	LAKEVILLE	Residential	2/5/2016	\$ 1,669.30					yes	
93 010-93	FARMINGTON	Residential	2/22/2016	\$ 1,981.87					yes	3/28/16 BILLED ACCT 506860467-3 \$1377.05 / \$313.50 WINTER CONST 57' @ \$5.50 / \$223.85 FROST CHARGE 37' @ \$6.05 / \$839.70 FROST BURNERS 3 @ \$279.90 / WR2117956 / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. / BILL WINTER. BILLED ACCT 506283215-3 \$1224.20 ; \$374.00 WINTER CONST 68' @ \$5.50; \$290.40 FROST CHARGE 48' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; WR2117957; NO EXCESS FTG. PL TO METER IS LESS THAN 75FT. NOT READY BY 11/25 - CHG WINTER CHGS
93 007-93	ROSEMOUNT	Residential	1/26/2016	\$ 1,862.81					yes	
97 259-97	ADA	Residential	10/26/2016	\$ 999.85					Yes	
96 183-96	MOOSE LAKE	Commercial	1/14/2016	\$ 6,048.05	yes	Yes	\$ 4,569.27	Yes	Yes	CIAC PAID 12/22/15 - NO EXCESS FTG CHGS; FROST & WINTER CHARGES IN PLACE - SEE ATTACHED DOC.
96 215-96	SILVER BAY	Residential	5/24/2016	\$ 1,050.96					Yes	NO EXCESS FTG CHG - 53' PL TO MTR
93 008-93	EMPIRE TWP	Residential	12/17/2015	\$ 973.79					Yes	12/28/15 BILLED ACCT 5462796 \$324.50 \$324.50 WINTER CONSTRUCTION 59FT AT \$5.50 PER FT NO FROST CHARGES NO FROST BURNERS USED NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE	Residential	12/17/2015	\$ 1,007.76					Yes	NOT READY BY 11/25 - CHG WINTER CHGS 12/28/15 BILLED ACCT 5462809 \$346.50 \$346.50 WINTER CONST 63' @ \$5.50 NO FROST CHARGES NO FROST BURNERS USED NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
93 297-93	FARMINGTON	Residential	12/17/2015	\$ 2,117.82					Yes	12/28/15 BILLED ACCT 5462826 \$352.00 \$352.00 WINTER CONST 64' @ \$5.50; NO FROST CHARGES; NO FROST BURNERS USED. LS SERVICE. NO EXCESS FTG. P/L TO METER IS LESS THAN 75 FT. BILL WINTER. LUMBER WAS IN THE WAY WHEN CREW WENT OUT ON 12/1/15 TO INSTALL SERVICE
93 010-93	FARMINGTON	Residential	2/24/2016	\$ 2,181.88					yes	3/28/16 BILLED ACCT 504204283-3 \$1478.80 / \$495.50 WINTER CONST 90' @ \$5.50 / \$423.50 FROST CHARGE 70' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
95 173-95	ST CHARLES	Residential	12/12/2015	\$ 1,559.68					Yes	no charge for excess footage. meter is less than 75' from property line
95 173-95	ST CHARLES	Residential	12/12/2015	\$ 1,622.90					Yes	no charge for excess footage. meter is less than 75' from property line
95 173-95	ST CHARLES	Residential	12/12/2015	\$ 1,607.00					Yes	no charge for excess footage. meter is less than 75' from property line
89 176-89	AITKIN	Residential	6/14/2016	\$ 1,385.72					Yes	NO EXCESS FTG CHG - 62' PL TO MTR
95 467-95	WYKOFF	Commercial	6/3/2016	\$ 1,657.41	Yes	No			Yes	FEASIBILITY DONE
95 160-95	ROCHESTER	Residential	12/7/2015	\$ 821.50					Yes	NO W/C CHARGES PER ANDREW NO EXCESS FOOTAGE METER IS 23FT DROM PL 17/16 BILLED ACCT 5436164 \$324.50 \$324.50 WINTER CONST 59' @ \$5.50 NO FROST CHARGE NO FROST BURNERS USED NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
93 008-93	LAKEVILLE	Residential	12/23/2015	\$ 974.52					Yes	
94 092-94	NEW RICHLAND	Commercial	12/5/2016	\$ 4,456.65	yes	No			Yes	12-05-16 No Ciac needed. JCS 12/28/15 BILLED ACCT 5462832 \$253.00 \$253.00 WINTER CONSTRUCTION 46FT @ \$5.50 PER FT; NO FROST CHARGES, NO FROST BURNERS USED, NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
93 008-93	LAKEVILLE	Residential	12/15/2015	\$ 863.39					Yes	
93 330-93	LAKEVILLE	Residential	1/29/2016	\$ 1,203.20					yes	2/26/16 BILLED ACCT 502845714-4 \$644.00 ; \$231.00 WINTER CONST 42' @ \$5.50 / \$133.10 FROST CHARGE 22' @ \$6.05; \$279.90 FROST BURNER 1 @ \$279.90 / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.; BILL WINTER
97 243-97	DETROIT LAKES	Residential	5/19/2016	\$ 1,234.89					yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
95 163-95	STEWARTVILLE	Commercial	2/24/2016	\$ 2,918.82	Yes	No			Yes	COMMERCIAL FEASIBILITY DONE
95 102-95	KASSON	Residential	12/21/2015	\$ 1,116.16					Yes	BILLED \$381.92 WINTER CONSTRUCTION CHARGES PER ANDREW TO A #5463329 NOT BACKFILLED AS OF 12/2/15
95 160-95	ROCHESTER	Residential	12/17/2015	\$ 1,058.59					Yes	Billed winter construction charges per Andrew \$342.24 to A#5463364

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
										12/28/15 BILLED ACCT 5463370 \$324.50 \$324.50 WINTER CONST 59' @ \$5.50 PER FT NO FROST CHARGES NO FROST BURNERS USED. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
93 297-93	EMPIRE TWP		Residential	12/17/2015	\$ 1,019.99				Yes	
95 132-95	ZUMBROTA		Residential	3/22/2016	\$ 1,305.83				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
95 160-95	ROCHESTER		Residential	12/18/2015	\$ 1,273.66				Yes	METER IS 51FT FROM PL WINTER CONSTRUCTION @ \$4.96 PER FOOT Billing \$342.24 for winter construction per Andrew to A# 3/29/16 BILLED ACCT 507698300-3 / \$308.00 WINTER CONST 56' @ \$5.50 / NO FROST CHARGES / NO FROST BURNERS WERE USED / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. / BILL WINTER
93 007-93	ROSEMOUNT		Residential	3/10/2016	\$ 950.82				yes	
95 120-95	RUSHFORD		Residential	4/28/2016	\$ 715.67				Yes	
96 238-96	PROCTOR		Residential	12/30/2015	\$ 4,603.60				Yes	BILL FOR WINTER CHARGES = \$1607.04 NO FROST CHARGES
93 008-93	LAKEVILLE		Residential	12/22/2015	\$ 2,064.37				Yes	1/7/16 BILLED ACCT 5464293 \$286.00 \$286.00 FOR WINTER CONST 52' @ \$5.50; NO FROST CHARGE; NO FROST BURNERS USED; LS SERVICE. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
93 008-93	LAKEVILLE		Residential	12/22/2015	\$ 974.52				Yes	1/7/15 BILLED ACCT 5464213 \$324.50 \$324.50 WINTER CONST 59' @ \$5.50 NO FROST CHARGE NO FROST BURNERS USED NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
93 008-93	LAKEVILLE		Residential	12/15/2015	\$ 1,016.06				Yes	12/15/15 BILLED ACCT 5464328 \$352.00 \$352.00 WINTER CONST 64' @ \$5.50; NO FROST CHARGES; NO FROST BURNERS USED; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
93 316-93	LAKEVILLE		Residential	1/28/2016	\$ 1,442.90				yes	2/26/16 BILLED ACCT 0506979451-3 \$828.80; \$319.00 WINTER CONST 58' @ \$5.50 / \$229.90 FROST CHARGE 38' @ \$6.05; \$279.90 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. ; BILL WINTER
93 007-93	ROSEMOUNT		Residential	2/1/2016	\$ 1,701.24				yes	3/2/16 BILLED ACCT 503329651-3 \$1097.15; \$313.50 WINTER CONST 57' @ \$5.50 / \$223.85 FROST CHARGE 37' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
95 160-95	ROCHESTER		Residential	1/13/2016	\$ 1,085.50				yes	BILL \$362.08 WINTER CONSTRUCTION CHARGES TO 0505390886 PER ANDREW; BILLED\$362.08 TO 505390886 ON 2/16/16; == LMILBRA, 2/19/2016 4:02:24 PM ==== WINTER CONST 73' @ \$4.96 BILLED \$362.08; NO EXCESS FOOTAGE
93 007-93	ROSEMOUNT		Residential	1/26/2016	\$ 1,833.73				yes	3/1/16 BILLED ACCT 504413085-6 \$1201.10. \$363.00 WINTER CONST 66' @ \$5.50 \$278.30 FROST CHARGE 46' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
93 297-93	EMPIRE TWP		Residential	12/9/2015	\$ 1,062.46				Yes	12/22/15 BILLED ACCT 5464646 \$352.00 \$352.00 FOR WINTER CONSTRUCTION 64' @ \$3.28 PER FT NO FROST CHARGE. NO FROST BURNER CHARGE NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 297-93	EMPIRE TWP		Residential	12/9/2015	\$ 1,041.74				Yes	BILL WINTER
93 008-93	LAKEVILLE		Residential	2/4/2016	\$ 1,937.51				yes	3/2/16 BILLED ACCT 503176916-3 \$1342.40 ; \$297.00 WINTER CONST 54' @ \$5.50; \$205.70 FROST CHARGE 34' @ \$6.05; \$839.70 FROST BURNERS 3 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
95 160-95	ROCHESTER		Residential	1/25/2016	\$ 1,547.53				yes	BILL \$840.49 FOR WINTER CONSTRUCTION CHARGES TO #506443356-2 NO EXCESS FOOTAGE METER IS 50 FT FROM PL== LMILBRA, 2/25/2016 11:33:10 AM ====WINTER CONST 63' @ \$4.96-\$312.48; FROST CHR 43' @ \$5.77-\$248.11; FROST BURNER 1 @ \$279.90. TOTAL BILL 840.49
97 243-97	DETROIT LAKES		Residential	5/14/2016	\$ 922.15				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	1/22/2016	\$ 1,920.26				yes	2/25/16 BILLED ACCT 502635452-3 \$1270.40 ; \$396.00 WINTER CONST 72' @ \$5.50 / \$314.60 FROST CHARGE 52' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
95 160-95	ROCHESTER		Residential	4/6/2016	\$ 692.37				yes	METER IS 43 FT FROM PL
95 160-95	ROCHESTER		Residential	1/13/2016	\$ 1,077.26				yes	PER ANDREW BILL \$357.12 FOR WINTER CONSTRUCTION CHARGES BILLED \$357.12 TO CONTRACT# 0502336021 2/16/16; METER IS 51 FT FROM PL; == LMILBRA, 2/19/2016 3:59:30 PM ==== WINTER CONST 72' @ \$4.96 BILLED \$357.12 #507646893-2; NO EXCESS FOOTAGE IS LESS THAN 75' FROM PL == LMILBRA, 2/25/2016 2:37:50 PM ==== WINTER CONST 90' @ \$4.96 \$446.40; FROST CHR 70' @ \$5.77 \$403.90; FROST BURNERS 2 @ \$279.90 \$559.80; TOTAL BILLED \$1410.10
95 159-95	ORONOCO		Residential	1/25/2016	\$ 2,183.55				yes	2/23/16 BILLED ACCT0504685082-4 \$1258.85. \$390.50 WINTER CONST 71' @ \$5.50; \$308.55 FROST CHARGE 51' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
93 008-93	LAKEVILLE		Residential	1/20/2016	\$ 1,906.44				yes	
95 145-95	BYRON		Residential	4/6/2016	\$ 881.32				yes	LESS THAN 75' OF PIPE
95 145-95	BYRON		Residential	4/6/2016	\$ 878.38				yes	LESS THAN 75' OF PIPE
94 421-94	ALBERT LEA		Commercial	12/11/2015	\$ 1,874.12	yes	No		Yes	
95 148-95	CHATFIELD		Residential	1/14/2016	\$ 1,984.87				yes	NO EXCESS FOOTAGE METER IS 62 FT FROM PL; == LMILBRA, 2/19/2016 3:49:59 PM ==== winter construction 130ft @ \$4.96 Billed \$644.80; PER ANDREW BILL \$644.80 WINTER CONSTRUCTION CHARGES; BILLED \$644.80 TO CONTRACT# 0503094003 2/16/2016
95 148-95	CHATFIELD		Residential	4/13/2016	\$ 1,217.81				yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT NO EXCESS FOOTAGE METER IS 40 FT FROM PL BILLED WINTER CONSTRUCTION PER ANDREW TO A# 5236085 \$248.00
95 160-95	ROCHESTER		Residential	12/24/2015	\$ 902.01				Yes	1/7/16 BILLED ACCT 5465029 \$363.00 \$363.00 WINTER CONST 66' @ \$5.50; NO FROST CHARGE; NO FROST BURNERS USED; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
93 008-93	LAKEVILLE		Residential	12/22/2015	\$ 1,033.97				Yes	
93 008-93	LAKEVILLE		Residential	3/11/2016	\$ 823.42				yes	3/29/16 BILLED ACCT 507626581-3 \$225.50 FOR WINTER CONST 41' @ \$5.50 / NO FROST CHARGES / NO FROST BURNERS USED / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT / BILL WINTER
93 008-93	LAKEVILLE		Residential	3/11/2016	\$ 823.42				yes	3/29/16 BILLED ACCT 502915787-3 \$225.50 ; WINTER CONST 41' @ \$5.50; NO FROST CHARGES; NO FROST BURNERS USED; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT; BILL WINTER
93 030-93	LAKEVILLE		Residential	1/25/2016	\$ 1,905.57				yes	2/29/16 BILLED ACCT \$1258.85; \$390.50 WINTER CONST 71' @ \$5.50; \$308.55 FROST CHARGE 51' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
93 008-93	LAKEVILLE		Residential	3/11/2016	\$ 857.40				yes	3/29/16 BILLED ACCT 507590033-3 \$247.50 / WINTER CONST 45' @ \$5.50 / NO FROST CHARGE / NO FROST BURNERS USED / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT / BILL WINTER
93 008-93	LAKEVILLE		Residential	3/11/2016	\$ 823.42				yes	3/29/16 BILLED ACCT 504260159-3 \$225.50 / WINTER CONST 41' @ \$5.50 / NO FROST CHARGE / NO FROST BURNERS USED / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. / BILL WINTER
93 008-93	LAKEVILLE		Residential	3/11/2016	\$ 823.42				yes	3/29/16 BILLED ACCT 505533674-3 \$225.50 FOR WINTER CONST 41' @ \$5.50 / NO FROST CHARGES / NO FROST BURNERS USED / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. / BILL WINTER

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
95 160-95	ROCHESTER		Residential	12/21/2015	\$ 799.81				Yes	BILLED \$183.52 WINTER CONSTRUCTION CHARGES PER ANDREW TO A#5465276..
95 160-95	ROCHESTER		Residential	12/22/2015	\$ 823.71				Yes	BILLED \$198.40 WINTER CONSTRUCTION CHARGES PER ANDREW TO A# 5465291
95 160-95	ROCHESTER		Residential	12/21/2015	\$ 921.55				Yes	BILLED WINTER CONSTRUCTION CHARGES FOR \$198.40 TO A#5465302 PER ANDREW
95 160-95	ROCHESTER		Residential	6/17/2016	\$ 636.69				Yes	METER IS 20 FT FROM PL
95 160-95	ROCHESTER		Residential	1/20/2016	\$ 1,647.96				yes	NO EXCESS FOOTAGE METER IS 48' FROM PL; BILL \$ 798.28 WINTER CONSTRUCTION CHARGES PER ANDREW TO 0505508157== LMLBRA, 2/25/2016 10:04:45 AM ===WINTER CONST 51' @ \$4.96 ; FROST CHR G 46' @ \$5.77 ; FROST BURNER 1 @ \$279.90 TOTAL \$798.28
95 160-95	ROCHESTER		Residential	2/26/2016	\$ 1,396.12				yes	NO EXCESS FOOTAGE METER IS 48 FT FROM PL === LMLBRA, 3/11/2016 3:19:16 PM === WINTER CONST 48' @ \$4.96 \$238.08 ; FROST CHR G 15' @ \$5.77 \$86.55; FROST BURNER 1 @ \$279.90; TOTAL BILL \$604.53 #504197761
95 160-95	ROCHESTER		Residential	12/18/2015	\$ 912.64				Yes	Billed winter construction charges per Andrew \$188.48 to A#5465433
93 007-93	ROSEMOUNT		Residential	1/27/2016	\$ 1,687.06				yes	3/1/16 BILLED ACCT 506610639-3 \$1085.60; \$308.00 WINTER CONST 56' @ \$5.50 / \$217.80 FROST CHARGE 36' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT; BILL WINTER
93 007-93	ROSEMOUNT		Residential	2/5/2016	\$ 1,672.15				yes	3/2/16 BILLED ACCT 504791110-3 \$1074.05 ; \$302.50 WINTER CONST 55' @ \$5.50; \$211.75 FROST CHARGE 35' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
95 145-95	KALMAR		Residential	4/5/2016	\$ 670.58				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
95 160-95	ROCHESTER		Residential	1/29/2016	\$ 1,992.13				yes	#504486215; NO EXCESS FOOTAGE METER IS 63 FT FROM PL; === LMLBRA, 2/26/2016 8:38:32 AM === WINTER CONST 76' @ \$4.96 \$376.96; FROST CHR G 56' @ \$5.77 \$323.12; FROST BURNERS 2 @ \$279.90 \$559.80; TOTAL BILL \$1259.58 12/28/15 BILLED ACCT 5451733 \$847.36 \$726.00 WINTER CONST 132FT AT \$5.50 PER FT; \$121.36 EXCESS FTG 37FT AT \$3.28 PER FT; NO FROST CHARGES; NO FROST BURNERS USED; BILL EXCESS FTG. APRX 24FT AND WINTER POSSIBLE FROST AND BURNERS
93 030-93	ELKO NEW MARKET		Residential	12/18/2015	\$ 1,638.75				Yes	3/28/16 BILLED ACCT 503742975-2 \$1131.80; \$330.00 WINTER CONST 60' @ \$5.50; \$242.00 FROST CHARGE 40' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
93 330-93	LAKEVILLE		Residential	2/26/2016	\$ 1,738.07				yes	LMLBRA, 2/19/2016 3:56:41 PM === WINTER CONST 67' @ \$4.96; Billed \$332.32; BILL \$332.32 WINTER CONSTRUCTION CHARGES PER ANDREW BILLED \$332.32 TO CONTRACT #0506865581 2/16/16 METER IS 49 FT FROM PL
95 160-95	ROCHESTER		Residential	1/13/2016	\$ 1,037.74				yes	COMMERCIAL FEASIBILITY DONE
95 163-95	BELLE PLAIN		Commercial	2/10/2016	\$ 7,278.49	Yes	No		Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
97 243-97	DETROIT LAKES		Residential	5/19/2016	\$ 1,337.34				Yes	BILLED ACCT 0503605377-5 \$1131.80 ; \$330.00WINTER CONST 60' @ \$5.50; \$242.00 FROST CHARGE 40' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75 FT. BILL FOR WINTER
93 008-93	LAKEVILLE		Residential	1/20/2016	\$ 1,746.47				yes	PER ANDREW CHARGE \$322.40 WINTER CONSTRUCTION BILLED \$322.40 TO CONTRACT# 0503608721 ON 2/16/2016 METER IS 51 FT FROM PL WINTER CONST 65' @ \$4.96
95 160-95	ROCHESTER		Residential	1/12/2016	\$ 1,022.18				yes	5/11/16: Billed contract #502525531-3 \$439.81 for gopher guard. 103 ft x \$4.27 = \$439.81. No excess footage billed. P/L to meter - 45 ft, long side. Mhatz
98 004-98	NORTH BRANCH		Residential	4/20/2016	\$ 1,836.68				yes	Related WR 2111400
96 181-96	CLOQUET		Commercial	12/28/2015	\$ 3,354.08	Yes	No		Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
95 148-95	DOVER		Residential	12/24/2015	\$ 1,673.55	yes	no		Yes	NO EXCESS FOOTAGE METER IS LESS THAN 75' FROM PL; === LMLBRA, 2/25/2016 2:02:40 PM === WINTER CONST 41' @ \$4.96 \$203.36; FROST CHR G 21' @ \$5.77 \$121.17; FROST BURNER 1 @ \$279.90; TOTAL BILLED \$604.43
95 168-95	PLAINVIEW		Residential	4/14/2016	\$ 1,196.92				yes	NO EXCESS FOOTAGE METER IS 45 FR FROM PL METER IS 55 FT FROM PL
95 145-95	BYRON		Residential	1/26/2016	\$ 1,233.34				yes	METER IS 43 FT FROM PL, WINTER CONSTRUCTION CHARGES PER ANDREW. BILLED \$307.52 TO CONTRACT# 0503519511 2/16/16. == LMLBRA, 2/19/2016 3:53:23 PM === WINTER CONST 62' @ \$4.96 Billed \$307.52
95 160-95	ROCHESTER		Residential	4/7/2016	\$ 902.95				yes	3/30/16 BILLED ACCT 506064580-4 \$1247.30 / \$385.00 WINTER CONST 70' @ \$5.50 / \$302.50 FROST CHARGE 50' @ \$6.05 ; \$579.80 FROST BURNERS 2 @ \$259.90 / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. / BILL WINTER
95 156-95	ROCHESTER		Residential	3/20/2016	\$ 1,670.55				Yes	2/26/16 BILLED ACCT 50342279-2 \$713.30 ; \$264.00 WINTER CONST 48' @ \$5.50; \$169.40 FROST CHARGE 28' @ \$6.05; \$279.90 FROST BURNER 1 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT		Residential	3/3/2016	\$ 1,891.02				yes	2/23/16 BILLED ACCT0504061095-3 \$805.70. \$308.00 WINTER CONST 56' @ \$5.50 / \$217.80 FROST CHARGE 36' @ \$6.05; \$279.90 FROST BURNER 1 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT; BILL WINTER
93 008-93	LAKEVILLE		Residential	1/20/2016	\$ 1,291.33				yes	3/28/16 BILLED ACCT 502721708-4 \$291.50 ; WINTER CONST 53' @ \$5.50; NO FROST CHARGES; NO BURNER CHARGES; NO EXCESS FTG.F P/L TO METER IS LESS THAN 75FT. BILL WINTER
93 008-93	LAKEVILLE		Residential	1/21/2016	\$ 1,407.67				yes	NO EXCESS FOOTAGE METER IS LESS THAN 75' FROM PL; === LMLBRA, 2/25/2016 2:02:40 PM === WINTER CONST 41' @ \$4.96 \$203.36; FROST CHR G 21' @ \$5.77 \$121.17; FROST BURNER 1 @ \$279.90; TOTAL BILLED \$604.43
93 330-93	Lakeville		Residential	3/10/2016	\$ 831.41				yes	METER IS 44 FT FROM PL PER ANDREW BILL \$282.72 FOR WINTER CONSTRUCTION BILLED CONTRACT# 0507439262-2 \$282.72 ON 2/15/16 === LMLBRA, 2/19/2016 3:04:59 PM === Billed \$282.72 winter construction charges per Andrew NO EXCESS FG P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Commercial	11/27/2016	\$ 3,403.50	Yes	No		Yes	NO EXCESS FOOTAGE BILLED WINTER CONSTRUCTION CHARGES PER ANDREW \$238.08 TO A#5466684
95 160-95	ROCHESTER		Commercial	11/27/2016	\$ 3,142.01	Yes	No		Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
95 161-95	GRAND FORKS		Commercial	1/27/2016	\$ 3,608.66	Yes	No		Yes	LESS THAN 75' OF PIPE
95 161-95	ROCHESTER		Commercial	2/23/2016	\$ 2,538.70	Yes	No		Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	1/12/2016	\$ 958.72				yes	3/2/16 BILLED ACCT 506723261-3 \$1039.40 / \$286.00 WINTER CONST 52' @ \$5.50 / \$193.60 FROST CHARGE 32' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT / BILL WINTER
95 160-95	ROCHESTER		Residential	3/25/2016	\$ 622.78				yes	2/29/16 BILLED ACCT 507135320-3 \$909.65 ; \$357.50 WINTER CONST 65' @ \$5.50 \$272.50 FROST CHARGE 45' @ \$6.05; \$279.90 FROST BURNER 1 @ \$279.90 NO EXCESS FTG. P/L TO METER IS LESS THAN 75 FT. BILL WINTER. EST ATTACHED OF \$1083.30
95 160-95	ROCHESTER		Residential	12/18/2015	\$ 976.70				Yes	# 505060749-2; NO EXCESS FOOTAGE METER IS LESS THAN 75 FROM PL; === LMLBRA, 2/25/2016 12:23:32 PM === WINTER CONST 76' @ \$4.96 \$376.96; FROST CHR G 56' @ \$5.77 \$323.12; FROST BURNER 1 @ \$279.90 ; TOTAL BILLED \$979.98
93 297-93	EMPIRE TWP		Residential	5/2/2016	\$ 743.79				Yes	
95 160-95	ROCHESTER		Residential	4/5/2016	\$ 639.40				yes	
93 010-93	FARMINGTON		Residential	4/7/2016	\$ 1,651.14				yes	
93 010-93	FARMINGTON		Residential	2/7/2016	\$ 1,635.43				yes	
93 030-93	ELKO NEW MARKET		Residential	1/25/2016	\$ 1,537.44				yes	
95 145-95	BYRON		Residential	1/26/2016	\$ 1,693.86				yes	

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
95 102-95	KASSON		Residential	2/26/2016	\$ 1,500.58				yes	NO EXCESS FOOTAGE METER IS LESS THAN 75FT FROM PL; 503319058=== LMLBRA, 3/11/2016 11:45:54 AM === WINTER CONST 60' @ \$4.96 \$297.60; FROST CHR 40' @ \$5.77 \$230.80; FROST BURNER 1 @ \$279.90; TOTAL BILLED \$808.30 WR#2132190
95 102-95	KASSON		Residential	2/26/2016	\$ 1,404.43				yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	1/28/2016	\$ 2,156.38				yes	2/26/16 BILLED ACCT 502932412-5 \$1515.65; \$379.50 WINTER CONST 69' @ \$5.50 / \$296.45 FROST CHARGE 49' @ \$6.05; \$839.70 FROST BURNERS 3 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	3/4/2016	\$ 1,920.11				yes	3/28/16 BILLED ACCT 507946809-3 \$1270.40 / \$396.00 WINTER CONST 72' @ \$5.50 / \$314.60 FROST CHARGE 52' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT / BILL WINTER
93 008-93	LAKEVILLE		Residential	2/1/2016	\$ 1,978.28				yes	2/1/16 INSTALLED GAS SERVICE BILLED ACCT 504698518-2 \$1316.60; \$418.00 WINTER CONST 76' @ \$5.50; \$338.80 FROST CHARGE 56' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	1/29/2016	\$ 1,701.24				yes	2/26/16 BILLED ACCT 0505467490-2 \$1097.15; \$313.50 WINTER CONST 57' @ \$5.50
93 008-93	LAKEVILLE		Residential	1/28/2016	\$ 1,587.20				yes	\$223.85 FROST CHARGE 37' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
93 008-93	LAKEVILLE		Residential	1/28/2016	\$ 1,587.20				yes	2/26/16 BILLED ACCT 502413241-3 \$1027.85; \$280.50 WINTER CONST 51' @ \$5.50 / \$187.55 FROST CHARGE 31' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.; BILL WINTER
93 008-93	LAKEVILLE		Residential	2/23/2016	\$ 1,628.53				yes	3/24/16 BILLED ACCT 506441789-3 \$1039.40 \$286.00 WINTER CONST 52' @ \$5.50 / \$193.60 FROST CHARGE 32' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. / BILL WINTER
95 159-95	ROCHESTER		Residential	1/25/2016	\$ 1,745.49				yes	#503631084; NO EXCESS FOOTAGE METER IS LESS THAN 75' FROM PL === LMLBRA, 2/26/2016 8:22:59 AM === WINTER CONST 57' @ \$4.96 \$282.72; FROST CHR 37' @ \$5.77 \$213.49; FROST BURNERS 2 @ \$279.90 \$559.80; TOTAL BILL \$1056.01
95 160-95	ROCHESTER		Residential	2/16/2016	\$ 1,458.55				yes	NO EXCESS FOOTAGE METER IS 21 FT FROM PL #506106866; WINTER CONST 37' @ \$4.96 \$183.52; FROST CHR 17' @ \$5.77 \$59.80; FROST BURNERS 2 @ \$279.90 \$98.09; TOTAL BILLED \$841.41 FOR WR# 2132565 TOTAL BILLED \$841.41
95 160-95	ROCHESTER		Residential	4/5/2016	\$ 1,588.21				yes	EXCESS FOOTAGE, METER IS 112 FT FROM PL; 112-75=37FT 37 X \$3.28=\$121.36
95 160-95	ROCHESTER		Commercial	5/6/2016	\$ 2,621.50	Yes	No		Yes	A# 5467803 === LMLBRA, 5/4/2016 11:07:57 AM === BILLED EXCESS FOOTAGE 112-75=37' X \$3.28 = \$121.36
93 007-93	ROSEMOUNT		Residential	2/5/2016	\$ 1,686.70				yes	COMMERCIAL FEASIBILITY DONE
93 007-93	ROSEMOUNT		Residential	3/16/2016	\$ 848.90				yes	3/2/16 BILLED ACCT 506353477-3 \$1085.60; \$308.00 WINTER CONST 56' @ \$5.50; \$217.80 FROST CHARGE 36' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
93 007-93	ROSEMOUNT		Residential	4/7/2016	\$ 1,307.32				yes	3/29/16 BILLED ACCT503857497-3 \$242.00 / WINTER CONST 44' @ \$5.50 / NO FROST CHARGES / NO FROST BURNERS USED / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. BILL WINTER
95 160-95	ROCHESTER		Residential	2/18/2016	\$ 1,411.18				yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	1/15/2016	\$ 1,420.86				yes	NO EXCESS FOOTAGE METER IS 35 FT FROM PL; #507780085 === LMLBRA, 3/15/2016 11:00:43 AM === WINTER CONST 54' @ \$4.96; FROST CHR 34' @ \$5.77; FROST BURNER 1 @ \$279.90; TOTAL BILL \$743.92 WR#2134090
93 297-93	EMPIRE TWP		Residential	1/14/2016	\$ 2,108.13				yes	METER IS 39 FT FROM PL; BILL \$188.48 WINTER CONSTRUCTION CHARGES PER ANDREW ; CONTRACT# 0506334722; WINTER CONST 38' @ \$4.96 Total \$188.48
93 297-93	EMPIRE TWP		Residential	1/14/2016	\$ 1,963.36				yes	2/22/16 BILLED ACCT 0506452147-2 \$1385.90. \$451.00 WINTER CONST 82' @ \$5.50; \$375.10 FROST CHARGE 62' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 297-93	EMPIRE TWP		Residential	1/14/2016	\$ 1,963.36				yes	1/22/16 BILLED ACCT 05303147765-2 \$1305.05. \$412.50 WINTER CONST 75' @ \$5.50. \$332.75 FROST CHARGE 35' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
95 160-95	ROCHESTER		Residential	1/15/2016	\$ 1,321.77				yes	METER IS 62 FT FROM PL; WINTER CONST 84' @ \$4.96; BILL \$416.64 WINTER CONSTRUCTION PER ANDREW ; BILLED \$416.64 TO CONTRACT# 0504390647
93 008-93	LAKEVILLE		Residential	1/21/2016	\$ 1,600.61				yes	2/16/2016 2/23/16 BILLED ACCT 053164531-2; \$1016.30 \$275.00 WINTER CONST 50' @ \$5.50 / \$181.50 FROST CHARGE 30' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
95 145-95	BYRON		Residential	1/26/2016	\$ 2,074.07				yes	#502715280-2; NO EXCESS FOOTAGE METER IS LESS THAN 75' FROM PL; === LMLBRA, 2/25/2016 2:20:53 PM === WINTER CONST 82' @ \$4.96 \$406.72 ; FROST CHR 62' @ \$5.77 \$357.74; FROST BURNERS 2 @ \$279.90 \$559.80; TOTAL BILLED \$1324.26
95 099-95	DODGE CENTER		Commercial	2/19/2016	\$ 1,860.78	Yes	No		yes	COMMERCIAL FEASIBILITY DONE
95 126-95	KENYON		Residential	1/20/2016	\$ 1,779.95				yes	NO EXCESS FOOTAGE LESS THAN 75' OF PIPE; PER ANDREW BILL \$1060.06 FOR WINTER CONSTRUCTION; 505971052=== LMLBRA, 2/25/2016 10:30:20 AM === WINTER CONST 52' @ \$4.96 FROST CHR 42' @ \$5.77 FROST BURNERS 2 @ \$279.90; TOTAL BILLED \$1060.06
95 145-95	ROCHESTER		Residential	1/26/2016	\$ 1,657.20				yes	TO #502885516; NO EXCESS FOOTAGE LESS THAN 75' OF PIPE; === LMLBRA, 2/26/2016 9:40:29 AM === WINTER CONST 72' @ \$4.96 \$357.12; FROST CHR 52' @ \$5.77 \$300.04; FROST BURNER 1 @ \$279.90 \$279.90; TOTAL BILLED \$937.06
95 160-95	ROCHESTER		Residential	3/16/2016	\$ 687.52				yes	
95 145-95	BYRON		Residential	3/21/2016	\$ 1,338.14				yes	METER IS 47 FT FROM PL
95 160-95	ROCHESTER		Residential	2/15/2016	\$ 1,356.54				yes	NO EXCESS FOOTAGE METER IS 40 FT FROM PL; #503479251; === LMLBRA, 3/11/2016 11:02:06 AM === WINTER CONST 50' @ \$4.96; FROST CHR 30' @ \$5.77; FROST BURNER 1 @ \$279.90; TOTAL BILLED \$701.00 WR#2158086
93 296-93	EAGAN		Residential	1/26/2016	\$ 1,891.90				yes	2/26/16 BILLED ACCT 505376842-3 \$1247.30; \$385.00 WINTER CONST 70' @ \$5.50; \$302.50 FROST CHARGE 50' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT; BILL WINTER
94 421-94	ALBERT LEA		Residential	6/14/2016	\$ 929.42				yes	Meter is less than 75 feet from property line
95 132-95	ZUMBROTA		Residential	4/12/2016	\$ 1,004.60				yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
95 132-95	ZUMBROTA		Residential	3/21/2016	\$ 1,169.65				yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
93 340-93	NEW MARKET		Residential	5/3/2016	\$ 3,692.28				yes	5/24/16 BILLED ACCT 506942004-3 EXCESS FTG 766FT AT \$3.28 PER FT. (890FT - ROW 49FT - 75FT FREE = 766FT)
98 013-98	MORA		Commercial	4/21/2016	\$ 1,412.46	yes	no		Yes	Related WR 2159257
95 147-95	CHATFIELD		Residential	1/22/2016	\$ 2,041.73				Yes	BILL \$ 1271.32 WINTER CONSTRUCTION CHARGES. NO EXCESS FOOTAGE METER IS 58 FT FROM PL. 0503745532 FROST BURNERS 2 @ \$279.90=\$559.80, WINTER CONST 69' @ \$4.96=\$342.24, FROST CHR 64' @ \$5.77=\$369.28
95 167-95	ELGIN		Residential	4/13/2016	\$ 1,084.68				yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
95 099-95	DODGE CENTER		Residential	1/19/2016	\$ 2,209.24				yes	BILLED \$1450.60 WINTER CONSTRUCTION PER ANDREW TO 0502558100 2/25/16; NO EXCESS FOOTAGE; FROST BURNERS 3 @ \$279.90; WINTER CONST 65' @ \$4.96; FROST CHR 50' @ \$5.77
93 008-93	LAKEVILLE		Residential	1/14/2016	\$ 1,673.76				yes	BILLED ACCT 0502571301-2 \$1074.05. \$302.50 WINTER CONST 55' @ \$5.50 \$211.75 FROST CHARGE 35' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90
93 008-93	LAKEVILLE		Residential	2/4/2016	\$ 1,363.17				yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
95 160-95	ROCHESTER		Residential	1/22/2016	\$ 2,800.45				yes	3/2/16 BILLED ACCT 506459892-3 \$771.05; \$291.50 WINTER CONST 53' @ \$5.50; \$199.65 FROST CHARGE 33' @ \$6.05; \$279.90 FROST BURNER 1 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT; BILL WINTER
										METER IS 105 FT FROM PL. 0507556657-2 == LMLBRA, 2/25/2016 10:56:53 AM ===
										WINTER CONST 188' @ \$4.96 \$932.48; FROST BURNER 1 @ \$279.90 \$279.90
										EXCESS FOOTAGE 105-75=30 X \$3.28=\$98.40; TOTAL BILL \$1310.78

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
99 314-99	ORTONVILLE		Residential	6/23/2016	\$ 808.22				Yes	METER IS LESS THAN 75' FROM PROPERTY LINE
93 008-93	LAKEVILLE		Residential	1/29/2016	\$ 1,435.88				yes	2/26/16 BILLED ACCT 503895105-4 \$828.80; \$319.00 WINTER CONST 58' @ \$5.50 / \$229.90 FROST CHARGE 38' @ \$6.05; \$279.90 FROST BURNER 1 @ \$279.90 / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
93 007-93	ROSEMOUNT		Residential	2/24/2016	\$ 1,745.60				yes	3/28/16 BILLED ACCT 506730034-5 \$1131.80 / \$330.00 WINTER CONST 60' @ \$5.50 / \$242.00 FROST CHARGE 40' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT / BILL WINTER
93 008-93	LAKEVILLE		Residential	2/23/2016	\$ 1,832.13				yes	3/25/16 BILLED ACCT 505813642-6 \$1201.10 / \$363.00 WINTER CONST 66' @ \$5.50 / \$278.30 FROST CHARGE 46' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT / BILL WINTER
93 297-93	EMPIRE TWP		Residential	1/27/2016	\$ 2,065.54				yes	3/1/16 BILLED ACCT 504019771-3 \$1385.90; \$451.00 WINTER CONST 82' @ \$5.50 / \$375.10 FROST CHARGE 62' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
93 297-93	EMPIRE TWP		Residential	1/14/2016	\$ 1,950.07				yes	2/22/16 BILLED ACCOUNT 0503939557-2 \$1293.50; \$407.00 WINTER CONST 74' @ \$5.50
89 280-89	STAPLES		Commercial	10/12/2016	\$ 1,115.02	Yes	No		Yes	\$326.70 FROST CHARGE 54' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 102-95	KASSON		Residential	4/6/2016	\$ 742.40				Yes	Related WR 2265120 LESS THAN 75' OF PIPE
93 008-93	LAKEVILLE		Residential	3/17/2016	\$ 1,061.95				yes	3/30/16 BILLED ACCT 5379.50 / WINTER CONST 69' @ \$5.50 / NO FROST CHARGES / NO FROST BURNERS USED / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT / BILL WINTER
99 313-99	MOUNTAIN LAKE		Residential	5/9/2016	\$ 1,418.26				yes	
98 024-98	SANDSTONE		Commercial	11/30/2016	\$ 1,888.84	Yes	No		Yes	CIAC paid on Related WR 2194175
89 176-89	AITKIN		Commercial	8/15/2016	\$ 1,059.14	Yes	No		Yes	
93 007-93	ROSEMOUNT		Residential	3/3/2016	\$ 1,803.77				yes	3/28/16 BILLED ACCT 506369335-3 \$878.00 / \$352.00 WINTER CONST 64' @ \$5.50 / \$266.20 FROST CHARGE 44' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT / BILL WINTER
93 008-93	LAKEVILLE		Residential	2/26/2016	\$ 1,433.97				yes	3/25/16 BILLED ACCT 505647863-3 \$794.15 / \$302.50 WINTER CONST 55' @ \$5.50 / \$211.75 FROST CHARGE 35' @ \$6.05 / \$279.90 FROST BURNER 1 @ \$279.90 / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT / BILL WINTER
95 102-95	KASSON		Residential	3/21/2016	\$ 1,306.39				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
95 160-95	ROCHESTER		Residential	1/20/2016	\$ 1,306.02				yes	NO EXCESS FOOTAGE METER IS 35' FROM PL; BILL \$562.22 WINTER CONSTRUCTION CHARGES PER ANDREW; 0507549031; FROST CHRG 24' @ \$5.77 FROST BURNER 1 @ \$279.9, WINTERCONST 29' @ \$4.96
93 295-93	EAGAN		Residential	3/21/2016	\$ 1,769.60				yes	3/24/16 BILLED ACCT 5073066719-2 \$935.45 / \$236.50 WINTER CONST 43' @ \$5.50 / \$139.15 FROST CHARGE 23' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG. P/L TO MTR IS LESS THAN 75FT / BILL WINTER
93 295-93	EAGAN		Residential	3/21/2016	\$ 1,770.33				yes	3/25/16 BILLED ACCT 503567240-3 \$935.45; \$236.50 WINTER CONST 43' @ \$5.50; \$139.15 FROST CHARGE 23' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 295-93	EAGAN		Residential	3/21/2016	\$ 1,954.47				yes	3/24/16 BILLED ACCT 504508147-3 \$900.80 / \$220.00 WINTER CONST 40' @ \$5.50 / \$121.00 FROST CHARGE 20' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 295-93	EAGAN		Residential	3/21/2016	\$ 1,767.58				yes	3/25/16 BILLED ACCT 506123623-3 \$620.90 / \$220.00 WINTER CONST 40' @ \$5.50 / \$121.90 FROST CHARGE 20' @ \$6.05 / \$279.90 FROST BURNER 1 @ \$279.90 / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT / BILL WINTER
96 231-96	HERMANTOWN		Residential	5/11/2016	\$ 1,131.14				Yes	NO EXCESS FTG CHG - 46' PL TO MTR
93 316-93	LAKEVILLE		Residential	3/14/2016	\$ 933.83				yes	3/29/16 BILLED ACCT 503416287-3 \$297.00; WINTER CONST 54' @ \$5.50; NO FROST CHARGES; NO FROST BURNERS USED.; NO EXCESS FTG. P/L TO MTR IS LESS THAN 75FT; BILL WINTER
93 316-93	LAKEVILLE		Residential	2/25/2016	\$ 1,896.95				yes	3/24/16 BILLED ACCT 504058510-3 \$851.90 / \$330.00 WINTER CONST 60' @ \$5.50 / \$242.00 FROST CHARGE 40' @ \$6.05 / \$279.90 FROST BURNER 1 @ \$279.90 / NO EXCESS FTG. P/L TO MTR IS LESS THAN 75FT / BILL WINTER
93 316-93	LAKEVILLE		Residential	3/9/2016	\$ 1,179.76				yes	3/29/16 BILLED ACCT 504758166-5 \$554.90 / \$275.00 WINTER CONST 50' @ \$5.50 / \$279.90 FROST BURNER 1 @ \$279.90 / NO FROST CHARGES / NO EXCESS FTG. P/L TO MTR IS LESS THAN 75FT / BILL WINTER
95 145-95	BYRON		Residential	1/26/2016	\$ 1,383.89				yes	#503914224; NO EXCESS FOOTAGE LESS THAN 75' OF PIPE; === LMLIBRA, 2/26/2016 10:05:32 AM === WINTER CONST 52' @ \$4.96 \$257.92; FROST CHRG 32' @ \$5.77 \$184.64; FROST BURNER 1 @ \$279.90 \$279.90; TOTAL BILLED \$722.46
95 133-95	CALEDONIA		Commercial	4/5/2016	\$ 2,721.37	Yes	No		Yes	COMMERCIAL FEASIBILITY
93 008-93	LAKEVILLE		Residential	2/23/2016	\$ 1,861.94				yes	3/24/16 BILLED ACCT 504981649-3 \$1224.20. / \$374.00 WINTER CONST 68' @ \$5.50 / \$290.40 FROST CHARGE 48' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. / BILL WINTER
93 008-93	LAKEVILLE		Residential	2/23/2016	\$ 1,701.24				yes	3/24/16 BILLED ACCT 502357691-3 \$1096.80 ; \$1313.15 WINTER CONST 57' @ \$5.50; \$223.85 FROST CHARGE 37' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	3/3/2016	\$ 1,628.53				yes	3/28/16 BILLED ACCT 506327443-3 \$1039.40 / \$286.00 WINTER CONST 52' @ \$5.50 / \$193.60 FROST CHARGE 32' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT / BILL WINTER
93 008-93	LAKEVILLE		Residential	2/23/2016	\$ 1,657.25				yes	3/28/16 BILLED ACCT 506578142-3 \$1062.50 / \$297.00 WINTER CONST 54' @ \$5.50 / \$205.70 FROST CHARGE 34' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 341-93	SPRING LAKE		Residential	2/2/2016	\$ 3,062.70				yes	3/1/16 BILLED ACCT 504778551-3 \$2328.74; \$825.00 WINTER CONST 150' @ \$5.05; \$786.50 FROST CHARGE 130' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; \$157.44 EXCESS FTG 48' @ \$3.28; BILL EXCESS FTG AND WINTER CHARGES.
93 010-93	FARMINGTON		Residential	3/24/2016	\$ 642.57				yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
95 161-95	ROCHESTER		Residential	2/25/2016	\$ 1,077.26				yes	METER IS 53 FT FROM PL; === LMLIBRA, 3/11/2016 12:11:28 PM === WINTER CONST 72' @ \$4.96; TOTAL BILLED \$357.12
95 160-95	ROCHESTER		Residential	3/16/2016	\$ 666.93				yes	METER IS 43 FT FROM PL
93 007-93	ROSEMOUNT		Residential	3/9/2016	\$ 1,010.27				yes	3/29/16 BILLED ACCT 503932462-7 \$346.50 FOR / WINTER CONST 63' @ \$5.50 / NO FROST CHARGES / NO FROST BURNERS USED / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT / BILL WINTER
93 007-93	ROSEMOUNT		Residential	3/16/2016	\$ 1,070.44				yes	3/29/16 BILLED ACCT 506320651-3 \$385.00 / WINTER CONST 70' @ \$5.50 / NO FROST CHARGES / NO FROST BURNERS USED / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. / BILL WINTER
93 008-93	LAKEVILLE		Residential	3/2/2016	\$ 1,818.31				yes	3/28/16 BILLED ACCT 502269130-3 \$1189.55; \$357.50 WINTER CONST 65' @ \$5.50; \$272.25 FROST CHARGE 45' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
96 190-96	TWIN LAKES		Residential	4/29/2016	\$ 694.73				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
95 160-95	ROCHESTER		Residential	3/16/2016	\$ 687.52				Yes	METER IS 43 FT FROM PL
95 160-95	ROCHESTER		Residential	2/25/2016	\$ 1,109.01				Yes	METER IS 53 FT FROM PL === LMLIBRA, 3/11/2016 12:33:58 PM === WINTER CONST 76' @ \$4.96 TOTAL BILLED \$376.96 #507031903
95 160-95	ROCHESTER		Residential	3/25/2016	\$ 681.64				yes	METER IS 57 FT FROM PL
95 160-95	ROCHESTER		Residential	3/25/2016	\$ 637.50				yes	METER IS 57 FT FROM PL
95 160-95	ROCHESTER		Residential	3/28/2016	\$ 688.58				yes	METER IS 57 FT FROM PL
93 008-93	LAKEVILLE		Residential	3/2/2016	\$ 1,657.61				yes	3/28/16 BILLED ACCT 503030780-3 \$1062.50; \$297.00 WINTER CONST 54' @ \$5.50; \$205.70 FROST CHARGE 34' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
93 008-93	LAKEVILLE		Residential	2/4/2016	\$ 1,392.25				yes	2/19/16 BILLED ACCT 0507923350-2; \$302.50 WINTER CONST 55' @ \$5.50; \$211.75 FROST CHARGE 35' @ \$6.05; \$279.90 FROST BURNER 1 @ \$279.90; 2/4/16 INSTALLED GAS SERV BILLED ACCT \$794.15; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
89 191-89	CROSBY		Residential	5/4/2016	\$ 1,898.67				Yes	BILL 25' EXCESS FTG CHG - 100' PL TO MTR
93 008-93	LAKEVILLE		Residential	2/26/2016	\$ 1,625.67				yes	3/28/16 BILLED ACCT 506140619 \$978.85 / \$390.55 WINTER CONST 71' @ \$5.50 / \$308.55 FROST CHARGE 51' @ \$6.05 / \$279.80 FROST BURNER 1 @ \$279.90 / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. / BILL WINTER
95 160-95	ROCHESTER		Residential	3/14/2016	\$ 772.75				yes	METER IS 63 FEET FROM PL
93 007-93	ROSEMOUNT		Residential	4/29/2016	\$ 646.74				yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
93 296-93	EAGAN		Residential	3/2/2016	\$ 1,611.12				yes	3/28/16 BILLED ACCT 502697351-5 \$967.40 ; \$385.00 WINTER CONST 70' @ \$5.50 ; \$302.50 FROST CHARGE 50' @ \$6.05 ; \$279.90 FROST BURNER 1 @ \$279.90 ; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER.
95 160-95	ROCHESTER		Residential	3/25/2016	\$ 684.58				yes	
95 160-95	ROCHESTER		Residential	4/1/2016	\$ 1,021.78				yes	METER IS 126 FT FROM PL; === LMLIBRA, 5/4/2016 11:32:54 AM ==== BILLED \$167.28 EXCESS FOOTAGE; 126-75=51 x \$3.28 502272037
93 008-93	LAKEVILLE		Residential	2/18/2016	\$ 1,861.94				yes	2/29/16 BILLED ACCT 502444443-4 \$1224.20 ; \$374.00 WINTER CONST 68' @ \$5.50 ; \$290.40 FROST CHARGE 48' @ \$6.05 ; \$559.80 FROST BURNERS 2 @ \$279.90 ; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	2/18/2016	\$ 1,774.68				yes	3/1/16 BILLED ACCT 502242786-9 \$1154.90 ; \$341.00 WINTER CONST 62' @ \$5.50 ; \$254.10 FROST CHARGE 42' @ \$6.05 ; \$559.80 FROST BURNERS 2 @ \$279.90 ; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT; BILL WINTER
93 008-93	LAKEVILLE		Residential	2/18/2016	\$ 1,716.51				yes	3/1/16 BILLED ACCT 502242786-11 \$1108.70 ; \$319.00 WINTER CONST 58' @ \$5.50 ; \$229.90 FROST CHARGE 38' @ \$6.05 ; \$559.80 FROST BURNERS 2 @ \$279.90 ; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
93 008-93	LAKEVILLE		Residential	2/18/2016	\$ 1,716.51				yes	2/29/16 BILLED ACCT 502242786-8 \$1108.70 ; \$319.00 WINTER CONST 58' @ \$5.50 / \$229.80 FROST CHARGE 38' @ \$6.05 ; \$559.80 FROST BURNERS 2 @ \$279.90 ; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
95 160-95	ROCHESTER		Residential	2/24/2016	\$ 1,335.58				yes	METER IS 41 FT FROM PL A#508000296 === LMLIBRA, 3/11/2016 2:19:42 PM ==== WINTER CONST 47' @ \$4.96 \$233.12; FROST BURNER 1 @ \$279.90; TOTAL BILLED \$513.02
93 296-93	EAGAN		Residential	3/10/2016	\$ 1,239.21				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
95 160-95	ROCHESTER		Residential	4/27/2016	\$ 820.32				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	2/24/2016	\$ 1,349.40				Yes	#502481257 === LMLIBRA, 3/11/2016 2:50:17 PM ==== WINTER CONST 71' @ \$4.96 352.16; FROST BURNER 1 @ \$279.90; TOTAL BILLED \$632.06
95 160-95	ROCHESTER		Residential	3/16/2016	\$ 658.10				Yes	
95 160-95	ROCHESTER		Residential	4/7/2016	\$ 530.81				Yes	
95 160-95	ROCHESTER		Residential	3/17/2016	\$ 912.09				Yes	METER IS 35 FT FROM PL
93 295-93	EAGAN		Residential	3/21/2016	\$ 1,112.37				Yes	METER IS 46 FT FROM PL
93 295-93	EAGAN		Residential	3/21/2016	\$ 1,351.16				Yes	3/30/16 BILLED ACCT 503605377-10 ; \$236.50 WINTER CONST 43' @ \$5.50 ; NO FROST CHARGES ; NO FROST BURNERS USED ; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
97 248-97	BEMIDJI		Commercial	7/1/2016	\$ 544.84	Yes	Yes		Yes	CIAC coded to main project 0051016102
99 313-99	MOUNTAIN LAKE		Commercial	5/9/2016	\$ 1,689.77	Yes	No		Yes	Related WR 2173016
93 295-93	EAGAN		Residential	3/21/2016	\$ 1,086.89				Yes	3/30/16 BILLED ACCT 503932462-9 / \$220.00 WINTER CONST 40' @ \$5.50 / NO FROST CHARGES / NO FROST BURNERS USED / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. / BILL WINTER
95 102-95	KASSON		Residential	4/6/2016	\$ 768.88				Yes	LESS THAN 75' OF PIPE
95 145-95	BYRON		Residential	3/21/2016	\$ 1,356.28				Yes	METER IS 48 FT FROM PL
89 272-89	WARROAD		Commercial	9/8/2016	\$ 2,976.44	Yes	No		Yes	Related WR 2173872
89 272-89	WARROAD		Commercial	9/12/2016	\$ 1,412.96	Yes	no		Yes	Related WR 2173872
89 272-89	WARROAD		Commercial	9/12/2016	\$ 680.57	Yes	no		Yes	Related WR 2173872
89 272-89	WARROAD		Commercial	9/2/2016	\$ 799.68	Yes	no		Yes	Related WR 2173872
89 272-89	WARROAD		Commercial	10/19/2016	\$ 774.25	Yes	no		Yes	Related WR 2173872
89 272-89	WARROAD		Commercial	9/6/2016	\$ 813.76	Yes	no		Yes	Related WR 2173872
89 272-89	WARROAD		Commercial	9/8/2016	\$ 881.50	Yes	No		Yes	Related WR 2173872
93 297-93	FARMINGTON		Residential	2/24/2016	\$ 2,036.45				Yes	3/28/16 BILLED ACCT 502241008-3 \$1362.80; \$440.00 WINTER CONST 80' @ \$5.50; \$363.00 FROST CHARGE 60' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75 FT. BILL WINTER
93 297-93	FARMINGTON		Residential	4/7/2016	\$ 1,425.53				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
95 145-95	BYRON		Commercial	4/5/2016	\$ 820.91	Yes	No		Yes	COMMERCIAL
93 296-93	EAGAN		Residential	3/10/2016	\$ 1,290.17				Yes	3/29/16 BILLED ACCT 502352988-4 \$626.40 ; \$346.50 WINTER CONST 63' @ \$5.50 ; \$279.90 FROST BURNER 1 @ \$279.90 ; NO FROST CHARGES ; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
95 160-95	ROCHESTER		Residential	3/14/2016	\$ 711.07				Yes	METER IS 53 FT FROM PL; NO W/C CHARGES
93 296-93	EAGAN		Residential	3/10/2016	\$ 1,622.11				Yes	3/28/16 BILLED ACCT 502525045-9 \$603.64; \$561.00 WINTER CONST 102' @ \$5.50; \$42.64 EXCESS FTG. 13' @ \$3.28; NO FROST CHARGES; NO FROST BURNERS USED
93 008-93	FARMINGTON		Residential	2/25/2016	\$ 1,847.88				Yes	3/30/16 BILLED ACCT 50220704-5 \$1212.65 ; \$368.50 WINTER CONST 67' @ \$5.50 ; \$284.35 FROST CHARGE 47' @ \$6.05 ; \$559.80 FROST BURNERS 2 @ \$279.90 ; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT; BILL WINTER
93 030-93	ELKO NEW MARKET		Residential	3/15/2016	\$ 1,155.37				Yes	3/29/16 BILLED ACCT 503590167-4 \$440.00 ; WINTER CONST 80' @ \$5.50 ; NO FROST CHARGES ; NO FROST BURNERS USED ; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT; BILL WINTER
95 160-95	ROCHESTER		Residential	3/16/2016	\$ 687.52				Yes	NO EXCESS FOOTAGE METER IS 48 FT FROM PL
93 010-93	FARMINGTON		Residential	3/28/2016	\$ 1,544.54				Yes	LS SERVICE. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	4/5/2016	\$ 650.46				Yes	NO EXCESS P/L TO METER IS LESS THAN 75FT. BILL WINTER
95 099-95	DODGE CENTER		Residential	2/19/2016	\$ 1,668.77				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	3/25/2016	\$ 699.30				Yes	METER IS 55 FT FROM PL
95 160-95	ROCHESTER		Commercial	9/26/2016	\$ 5,883.55	Yes	No		Yes	
95 160-95	ROCHESTER		Residential	5/8/2016	\$ 813.59				Yes	
93 008-93	LAKEVILLE		Residential	3/28/2016	\$ 1,474.74				Yes	LS SERVICE. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
97 248-97	BEMIDJI		Commercial	4/20/2016	\$ 2,032.97	Yes	No		Yes	
93 008-93	LAKEVILLE		Residential	4/21/2016	\$ 658.42				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
95 156-95	ROCHESTER		Residential	3/14/2016	\$ 900.96				Yes	METER IS 103 FT FROM PL === LMLIBRA, 5/4/2016 11:25:55 AM ==== BILLED EXCESS FOOTAGE \$91.84 103-75=28 x \$3.28
93 007-93	ROSEMOUNT		Residential	4/26/2016	\$ 625.89				Yes	
93 007-93	ROSEMOUNT		Residential	3/29/2016	\$ 654.54				Yes	
95 145-95	BYRON		Residential	6/3/2016	\$ 680.24				Yes	LESS THAN 75' OF PIPE
93 008-93	LAKEVILLE		Residential	3/24/2016	\$ 642.88				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
99 082-99	LAMBERTON		Residential	10/20/2016	\$ 1,385.93				Yes	Meter is less than 75 feet from property line
93 008-93	LAKEVILLE		Residential	3/9/2016	\$ 1,608.18				Yes	3/29/16 BILLED ACCT 502934168-4 \$900.80 ; \$341.00 WINTER CONST 62' @ \$5.50 ; \$559.80 FROST BURNERS 2 @ \$279.90 ; NO FROST CHARGES ; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT; BILL WINTER
93 008-93	LAKEVILLE		Residential	3/4/2016	\$ 1,435.88				Yes	3/28/16 BILLED ACCT 502221510 \$828.80 ; \$319.00 WINTER CONST 58' @ \$5.50 ; \$229.90 FROST CHARGE 38' @ \$6.05 ; \$279.90 FROST BURNER 1 @ \$279.90 ; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
89 194-89	DEER WOOD		Residential	8/17/2016	\$ 851.20				Yes	NO EXCESS FTG CHG - 56' PL TO MTR
93 008-93	LAKEVILLE		Residential	3/9/2016	\$ 848.92				Yes	3/29/16 BILLED ACCT 506730034-6 \$269.50 / WINTER CONST 49' @ \$5.50 / NO FROST CHARGES / NO FROST BURNERS USED. / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT / BILL WINTER.
93 008-93	LAKEVILLE		Residential	3/4/2016	\$ 1,920.11				Yes	3/28/16 BILLED ACCT 5022441934 \$1270.40 ; \$396.00 WINTER CONST 72' @ \$5.50 ; \$314.60 FROST CHARGE 52' @ \$6.05 ; \$559.80 FROST BURNERS 2 @ \$279.90 ; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT; BILL WINTER.
95 160-95	ROCHESTER		Residential	5/12/2016	\$ 653.43				Yes	METER IS 53 FT FROM PL
89 272-89	WARROAD		Commercial	9/8/2016	\$ 1,390.14	Yes	No		Yes	Related WR 2173872
89 272-89	WARROAD		Commercial	9/9/2016	\$ 2,261.24	Yes	no		Yes	Related WR 2173872

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
98 024-98	SANDSTONE		Residential	6/7/2016	\$ 2,765.06				Yes	6/22/16: Billed contract #502146471-2 \$705.20 for excess footage. Long-side, 351 ft total, P/LI to meter: 290 ft, 290 ft - 75 ft = 215 ft x \$3.28 = \$705.20. Mhatz
95 145-95	BYRON		Residential	5/6/2016	\$ 697.71				Yes	METER IS LESS THAN 75' ROM PL
93 330-93	LAKEVILLE		Residential	3/23/2016	\$ 635.54				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 330-93	LAKEVILLE		Residential	3/23/2016	\$ 641.53				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 297-93	EMPIRE TWP		Residential	5/23/2016	\$ 765.56				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
95 160-95	ROCHESTER		Residential	3/14/2016	\$ 874.28				Yes	NO EXCESS FOOTAGE METER IS 45 FT FROM PL
95 160-95	ROCHESTER		Residential	3/16/2016	\$ 637.50				Yes	NO EXCESS FOOTAGE METER IS 38 FT FROM PL
93 295-93	EAGAN		Residential	3/21/2016	\$ 1,095.38				Yes	3/30/16 BILLED ACCT 503932462-8 / \$225.50 WINTER CONST 41' @ \$5.50 / NO FROST CHARGES / NO FROST BURNERS USED / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT / BILL WINTER
93 295-93	EAGAN		Residential	3/21/2016	\$ 1,365.40				Yes	3/30/16 BILLED ACCT 504685082-8 / \$209.00 WINTER CONST 38' @ \$5.50 / NO FROST CHARGES / NO FROST BURNERS USED / NO EXCESS FTG. P/L TO METER IS LESS THAN 75 FT / BILL WINTER
93 295-93	EAGAN		Residential	3/21/2016	\$ 1,335.92				Yes	3/30/16 BILLED ACCT0505813642-7 / \$231.00 WINTER CONST 42' @ \$5.50 / NO FROST CHARGES / NO FROST BURNERS USED / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT / BILL WINTER
93 298-93	FARMINGTON		Commercial	12/4/2016	\$ 3,095.61	Yes	No		Yes	Related WR 2295533
95 102-95	KASSON		Residential	4/6/2016	\$ 724.74				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 132-95	ZUMBROTA		Residential	4/12/2016	\$ 652.79				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
93 010-93	FARMINGTON		Residential	3/9/2016	\$ 1,655.72				Yes	3/29/16 BILLED ACCT 508058770-4 \$961.30. / \$401.50 WINTER CONST 73' @ \$5.50 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO FROST CHARGES / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT / BILL WINTER
93 010-93	FARMINGTON		Residential	3/9/2016	\$ 1,452.26				Yes	3/31/16 BILLED ACCT 508031179-3 \$451.00 / WINTER CONST 82' @ \$5.50 / NO FROST CHARGES / NO FROST BURNERS WERE USED / no excess ftg. p/li to meter is less than 75ft / bill winter
93 008-93	LAKEVILLE		Residential	3/17/2016	\$ 1,053.46				Yes	3/30/16 BILLED ACCT502268782-8; \$374.00 WINTER CONST 68' @ \$5.50; NO FROST CHARGES; NO FROST BURNERS USED; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
95 160-95	ROCHESTER		Residential	5/31/2016	\$ 1,294.04				Yes	EXCESS FOOTAGE METER IS 216 FT FROM PL; 215-75=140 X \$3.28=\$459.20 === LMILBRA, 8/15/2016 1:44:06 PM ==== Billed \$459.20 for excess footage. 216-75=140 \$459.20
95 467-95	WYKOFF		Residential	6/3/2016	\$ 1,321.28				Yes	METER IS 52 FT FROM PL
94 421-94	ALBERT LEA		Residential	12/5/2016	\$ 6,216.51				Yes	10-26-16 Customer has been given excess footage amount of \$1722.00. 525 ft of excess footage @ \$3.28 per ft = \$1722.00. JCS
93 008-93	LAKEVILLE		Residential	3/17/2016	\$ 1,061.95				Yes	3/30/16 BILLED ACCT 502317943-4 \$379.50; WINTER CONST 69' @ \$5.50; NO FROST CHARGES NO FROST BURNERS USED NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
96 209-96	KEEWATIN		Residential	8/3/2016	\$ 1,532.79				Yes	5' EXCESS FTG - 80' PL TO METER
93 008-93	LAKEVILLE		Residential	3/16/2016	\$ 950.82				Yes	8/10/16 - will have LG bill out after NPL's paperwork is attached
95 160-95	ROCHESTER		Residential	4/4/2016	\$ 668.83				Yes	3/29/16 BILLED ACCT 508066773-4 \$308.00 / WINTER CONST 56' @ \$5.50 / NO FROST CHARGES / NO FROST BURNERS USED / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT / BILL WINTER
95 129-95	PINE ISLAND		Residential	4/12/2016	\$ 753.41				Yes	NO EXCESS FOOTAGE METER IS 49 FT FROM PL
93 008-93	LAKEVILLE		Residential	3/16/2016	\$ 1,036.47				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	4/6/2016	\$ 1,340.36				Yes	3/29/16 BILLED ACCT 50413085-9 \$363.00 / WINTER CONST 66' @ \$5.50 / NO FROST CHARGES / NO FROST BURNERS USED / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT / BILL WINTER
93 008-93	LAKEVILLE		Residential	3/24/2016	\$ 657.71				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	4/1/2016	\$ 918.04				Yes	NO EXCESS FOOTAGE METER IS 45 FT FROM PL
93 008-93	LAKEVILLE		Residential	3/8/2016	\$ 1,632.36				Yes	3/8/16 BILLED ACCT 502410172-6 \$1016.30. ; \$335.50 WINTER CONST 61' @ \$5.50; \$121.00 FROST CHARGE 20' @ \$6.05; \$559.80 FROST BURNERS 2 @ \$279.90; NO EXCESS FTG. P/L TO METER IS LESS THAN 75 FT. BILL WINTER
93 008-93	LAKEVILLE		Residential	3/16/2016	\$ 1,078.94				Yes	3/29/16 BILLED ACCT 502410172-7\$390.50; WINTER CONST 71' @ \$5.50; NO FROST CHARGES; NO FROST BURNERS USED; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
95 129-95	PINE ISLAND		Residential	5/5/2016	\$ 733.31				Yes	LESS THAN 75' OF PIPE
96 190-96	CARLTON		Residential	5/2/2016	\$ 1,084.79				Yes	NO EXCESS FTG CHG - 70' PL TO MTR
93 330-93	LAKEVILLE		Residential	4/25/2016	\$ 681.08				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
93 010-93	FARMINGTON		Residential	4/21/2016	\$ 652.44				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
93 008-93	APPLE VALLEY		Residential	3/17/2016	\$ 899.86				Yes	3/30/16 BILLED ACCT 502678422-4 \$275.00; WINTER CONST 50' @ \$5.50 / NO FROST CHARGES; NO FROST BURNERS USED; NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT; BILL WINTER
89 268-89	THIEF RIVER FALLS		Residential	8/29/2016	\$ 3,318.22				Yes	60' EXCESS FTG CHG - 135' PL TO METER / 9/6/16 - WILL HAVE LAURIE BILL OUT
89 268-89	THIEF RIVER FALLS		Residential	5/3/2016	\$ 2,640.45				Yes	5' EXCESS FTG CHG - 80' PL TO METER
93 010-93	FARMINGTON		Residential	4/11/2016	\$ 1,671.48				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
93 330-93	LAKEVILLE		Residential	3/15/2016	\$ 906.96				Yes	3/29/16 BILLED ACCT 506577161-5 \$291.50 / WINTER CONST 53' @ \$5.50 / NO FROST CHARGES / NO FROST BURNERS USED / NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
93 007-93	ROSEMOUNT		Residential	6/3/2016	\$ 660.67				Yes	
95 160-95	ROCHESTER		Residential	3/25/2016	\$ 611.01				Yes	NO EXCESS FOOTAGE METER IS 40 FT FROM PL
95 160-95	ROCHESTER		Residential	3/22/2016	\$ 737.27				Yes	NO EXCESS FOOTAGE METER IS 48 FT FROM PL
95 159-95	ORONOCO		Residential	5/5/2016	\$ 718.60				Yes	METER IS LESS THAN 75 FT FROM PL
93 008-93	LAKEVILLE		Residential	3/24/2016	\$ 642.57				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 296-93	EAGAN		Residential	4/27/2016	\$ 697.31				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT		Residential	4/29/2016	\$ 746.81				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	4/26/2016	\$ 717.32				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	3/25/2016	\$ 602.18				Yes	
89 194-89	DEER WOOD		Residential	5/11/2016	\$ 2,044.55				Yes	12' EXCESS FTG CHG - 87' PL TO MTR 5/20/16 - GAVE TO LG TO BILL OUT.
93 297-93	FARMINGTON		Commercial	7/25/2016	\$ 792.26	Yes	No		Yes	
93 008-93	LAKEVILLE		Residential	5/12/2016	\$ 651.01				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	4/26/2016	\$ 681.72				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
95 145-95	BYRON		Residential	5/6/2016	\$ 659.01				Yes	METER IS LESS THAN 75 FT FROM PL
95 115-95	MABEL		Commercial	7/11/2016	\$ 1,599.01	Yes	No		Yes	COMMERCIAL FEASIBILITY DONE
95 160-95	ROCHESTER		Residential	4/12/2016	\$ 668.83				Yes	METER IS 45 FT FROM PL
93 330-93	LAKEVILLE		Residential	4/26/2016	\$ 591.63				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
89 272-89	WARROAD		Commercial	9/12/2016	\$ 753.61	Yes	No		Yes	Related WR 2173872
99 040-99	WINDOM		Residential	7/18/2016	\$ 1,833.19				Yes	04-11-16 Informed customer that excess footage charges are estimated at \$278.80. JCS
99 314-99	ORTONVILLE		Residential	5/2/2016	\$ 738.97				Yes	
93 330-93	LAKEVILLE		Residential	4/29/2016	\$ 613.82				Yes	
89 268-89	THIEF RIVER FALLS		Residential	5/3/2016	\$ 1,398.31				Yes	NO EXCESS FTG CHG - 50' PL TO MTR
95 151-95	EYOTA		Residential	6/1/2016	\$ 1,057.41				Yes	METER IS LESS THAN 75 FT FROM PL
95 160-95	ROCHESTER		Residential	4/27/2016	\$ 673.18				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
94 074-94	SHERBURN		Commercial	8/1/2016	\$ 894.95	Yes	No		Yes	
95 160-95	ROCHESTER		Residential	4/1/2016	\$ 716.95				Yes	NO EXCESS FOOTAGE METER IS 35 FT FROM PL; #507833985
95 160-95	ROCHESTER		Residential	3/17/2016	\$ 1,215.59				Yes	NO EXCESS FOOTAGE METER IS 20 FT FROM PL #503600671
95 160-95	ROCHESTER		Residential	4/4/2016	\$ 592.32				Yes	
95 160-95	ROCHESTER		Residential	4/4/2016	\$ 695.03				Yes	NO EXCESS FOOTAGE METER IS 30 FT FROM PL
95 160-95	ROCHESTER		Residential	6/8/2016	\$ 727.42				Yes	NO EXCESS FOOTAGE METER IS 15 FT FROM PL #508098545
93 330-93	LAKEVILLE		Residential	3/28/2016	\$ 606.46				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 330-93	LAKEVILLE		Residential	3/28/2016	\$ 606.58				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT. BILL WINTER
95 160-95	ROCHESTER		Residential	7/15/2016	\$ 682.64				Yes	NO EXCESS FOOTAGE METER IS 20 FT FROM PL #507975591

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
93 008-93	LAKEVILLE		Residential	3/29/2016	\$ 1,673.65				yes	LS SERVICE. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT 4/28/16 - NO EXCESS FTG CHG - 32' PL TO METER
96 209-96	NASHWALK		Residential	7/12/2016	\$ 867.64				Yes	
93 008-93	LAKEVILLE		Residential	4/11/2016	\$ 1,493.39				yes	LS SERVICE. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 008-93	LAKEVILLE		Residential	4/6/2016	\$ 646.05				yes	
95 160-95	ROCHESTER		Residential	3/25/2016	\$ 697.84				yes	NO EXCESS FOOTAGE METER IS 30 FT FROM PL
95 160-95	ROCHESTER		Residential	3/30/2016	\$ 665.20				yes	NO EXCESS FOOTAGE METER IS 40 FT FROM PL #503083609 03-21-16 Steve gave customer estimate of \$157.44. 48 ft @ \$3.28 per foot = \$157.44. Will be billed from asbuilt footage. JCS 9/8/16 BILLED CUSTOMER 157.44
99 095-99	CANBY		Residential	5/2/2016	\$ 1,008.03				Yes	FOR EXCESS FOOTAGE.
95 160-95	ROCHESTER		Residential	3/30/2016	\$ 689.35				yes	NO EXCESS FOOTAGE METER IS 55 FR FROM PL
95 173-95	SAINT CHARLES		Residential	4/14/2016	\$ 686.49				yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
99 040-99	WINDOM		Residential	7/6/2016	\$ 990.97				Yes	
96 218-96	BIWABIK		Residential	5/2/2016	\$ 1,083.33				yes	NO EXCESS FTG CHG - 18' PL TO MTR
93 330-93	LAKEVILLE		Residential	4/25/2016	\$ 585.72				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
96 217-96	AURORA		Commercial	5/13/2016	\$ 1,019.05	Yes	No		yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
97 243-97	DETROIT LAKES		Residential	4/18/2016	\$ 1,576.17				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	4/1/2016	\$ 628.67				yes	NO EXCESS FOOTAGE METER IS 33 FT FROM PL #508104219
95 160-95	ROCHESTER		Residential	4/26/2016	\$ 729.37				yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	4/1/2016	\$ 682.37				yes	NO EXCESS FOOTAGE METER IS 33 FT FROM PL
95 160-95	ROCHESTER		Residential	5/12/2016	\$ 808.76				yes	NO EXCESS FOOTAGE METER IS 53 FT FROM PL
95 173-95	ST CHARLES		Residential	4/14/2016	\$ 1,103.32				yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
96 224-96	EVELETH		Residential	5/10/2016	\$ 1,544.70				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT EXCESS FOOTAGE, METER IS 350 FT FROM PL #507297406=== LMLBRA, 4/15/2016 6:58:51 AM === Bore \$169.05; Excess footage 270 x \$3.28 per foot \$885.60; Total bill \$1054.65
95 160-95	ROCHESTER		Residential	3/28/2016	\$ 3,414.34				yes	
95 160-95	ROCHESTER		Residential	4/7/2016	\$ 701.20				yes	METER IS 45 FT FROM PL
89 290-89	PARK RAPIDS		Residential	5/17/2016	\$ 1,436.05				Yes	NO EXCESS FTG CHG - 73' PL TO MTR
93 008-93	LAKEVILLE		Residential	4/25/2016	\$ 631.49				yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
93 296-93	EAGAN		Residential	4/26/2016	\$ 632.80				yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Commercial	5/27/2016	\$ 2,962.91	Yes	no		Yes	Related WR 2215362
93 007-93	ROSEMOUNT		Residential	4/29/2016	\$ 658.71				yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
95 132-95	ZUMBROTA		Residential	7/22/2016	\$ 697.35				yes	METER IS LESS THAN 75 FT FROM PL
95 150-95	CHATFIELD		Residential	8/11/2016	\$ 696.39				Yes	METER IS LESS THAN 75 FT FROM PL
93 330-93	LAKEVILLE		Residential	4/29/2016	\$ 635.64				Yes	
95 160-95	ROCHESTER		Residential	5/13/2016	\$ 939.29				Yes	NO EXCESS FOOTAGE METER IS 35 FT FROM PL
93 296-93	EAGAN		Residential	4/6/2016	\$ 984.69				yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	5/12/2016	\$ 680.97				Yes	NO EXCESS FOOTAGE METER IS 35 FT FROM PL
95 160-95	ROCHESTER		Residential	4/7/2016	\$ 651.17				yes	NO EXCESS FOOTAGE METER IS 44 FT FROM PL
95 160-95	ROCHESTER		Residential	4/26/2016	\$ 657.25				yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
95 159-95	ORONOCO		Residential	4/12/2016	\$ 1,107.79				yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	6/3/2016	\$ 653.76				Yes	NO EXCESS FOOTAGE METER IS 56 FT FROM PL
95 160-95	ROCHESTER		Residential	6/3/2016	\$ 712.61				Yes	NO EXCESS FOOTAGE METER IS 56 FT FROM PL
95 102-95	KASSON		Residential	6/2/2016	\$ 703.36				Yes	METER IS LESS THAN 75 FT FROM PL
95 102-95	KASSON		Residential	6/6/2016	\$ 1,535.92				Yes	METER IS LESS THAN 75FT FROM PL.
95 102-95	KASSON		Residential	6/1/2016	\$ 1,136.69				Yes	METER IS 45FT FROM PL
93 008-93	LAKEVILLE		Residential	4/25/2016	\$ 640.76				yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	4/19/2016	\$ 658.34				yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT		Residential	4/6/2016	\$ 696.66				yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT		Residential	4/29/2016	\$ 671.99				yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	5/13/2016	\$ 690.56				Yes	METER IS 45 FT FROM PL
93 330-93	LAKEVILLE		Residential	5/10/2016	\$ 629.85				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT; BILL ANY WINTER
96 231-96	HERMANTOWN		Residential	5/11/2016	\$ 4,456.61				Yes	185' EXCESS FTG CHG - 250' PL TO METER
96 204-96	GRAND RAPIDS		Residential	5/29/2016	\$ 1,442.35				Yes	
95 161-95	ROCHESTER		Residential	4/4/2016	\$ 857.36				yes	NO EXCESS FOOTAGE METER IS 60 FT FROM PL METER IS 135 FT FROM PL === LMLBRA, 5/4/2016 11:17:59 AM === BILLED
95 160-95	ROCHESTER		Residential	4/4/2016	\$ 935.50				yes	\$196.80 EXCESS FOOTAGE 135-75=60' x \$3.28
95 160-95	ROCHESTER		Residential	3/30/2016	\$ 697.08				yes	NO EXCESS FOOTAGE METER IS 43 FR FROM PL
95 160-95	ROCHESTER		Residential	4/26/2016	\$ 702.61				yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT 5/11/16: Billed contract #507357584-2 for excess footage & gopher guard. Short-side, excess footage: 629 ft x \$3.28 = \$2063.12, gopher guard: 704 ft x \$4.27 = \$3006.08 Mhatz
98 004-98	NORTH BRANCH		Residential	4/14/2016	\$ 7,091.76				yes	
98 004-98	NORTH BRANCH		Residential	4/13/2016	\$ 1,084.06				yes	5/13/16: Billed contract #501374244-9 \$209.23 for gopher guard. 49 ft x \$4.27 = \$209.23; Short-side, 49 ft total, no excess footage billed. Mhatz
98 004-98	NORTH BRANCH		Residential	4/13/2016	\$ 1,075.46				yes	5/13/16: Billed contract #501374244-7 \$204.96 for gopher guard. 48 ft x \$4.27 = \$204.96; Short-side, 48 ft total, no excess footage billed. Mhatz
98 004-98	NORTH BRANCH		Residential	4/13/2016	\$ 931.09				yes	5/13/16: Billed contract #501374244-6 \$145.18 for gopher guard. 34 ft x \$4.27 = \$145.18 Short-side, 34 ft total, did not bill excess footage. Mhatz
98 004-98	NORTH BRANCH		Residential	4/13/2016	\$ 1,058.25				yes	5/13/16: Billed contract #501374244-8 \$196.42 for gopher guard. 46 ft x \$4.27 = \$196.42 Short-side, 46 ft total, no excess footage billed. Mhatz
93 007-93	ROSEMOUNT		Residential	4/1/2016	\$ 654.54				yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT		Residential	4/1/2016	\$ 606.66				yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT		Residential	4/1/2016	\$ 660.43				yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
98 004-98	NORTH BRANCH		Residential	5/14/2016	\$ 1,230.72				yes	6/4/16: Billed contract #504077889-3 for gopher guard. Short-side, 64 ft total. Gopher guard: 64 ft x \$4.27 = \$273.28. Mhatz
93 007-93	ROSEMOUNT		Residential	4/1/2016	\$ 597.77				yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 316-93	LAKEVILLE		Residential	4/11/2016	\$ 727.03				yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
93 316-93	LAKEVILLE		Residential	4/21/2016	\$ 628.79				yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
96 183-96	MOOSE LAKE		Commercial	9/6/2016	\$ 5,432.69	Yes	No		Yes	
93 316-93	LAKEVILLE		Residential	4/11/2016	\$ 824.26				yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
93 316-93	LAKEVILLE		Residential	4/12/2016	\$ 666.30				yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
97 259-97	ADA		Residential	8/9/2016	\$ 890.32				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
95 100-95	HAYFIELD		Residential	5/18/2016	\$ 646.44				Yes	LESS THAN 75' OF PIPE.
95 100-95	HAYFIELD		Residential	5/4/2016	\$ 762.74				Yes	LESS THAN 75' OF PIPE
93 296-93	EAGAN		Residential	5/3/2016	\$ 700.20				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
96 181-96	CLOQUET		Residential	8/3/2016	\$ 986.84				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
96 215-96	SILVER BAY		Residential	5/24/2016	\$ 820.49				Yes	NO EXCESS FTG CHG - 27' PL TO MTR
89 253-89	PARK RAPIDS		Residential	5/17/2016	\$ 1,240.61				Yes	NO EXCESS FTG CHG - 46' PL TO MTR
93 007-93	ROSEMOUNT		Residential	6/3/2016	\$ 727.82				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 010-93	LAKEVILLE		Residential	5/27/2016	\$ 1,221.44				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	4/26/2016	\$ 702.61				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
93 010-93	LAKEVILLE		Residential	7/12/2016	\$ 2,924.21				Yes	LS NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 010-93	LAKEVILLE		Residential	5/5/2016	\$ 1,240.52				Yes	LS SERVICE NO EXCESS FTG. P/L TO METER IS LESS THAN 75 FT
95 160-95	ROCHESTER		Residential	5/13/2016	\$ 731.90				Yes	METER IS 65 FT FROM PL
93 010-93	LAKEVILLE		Residential	7/12/2016	\$ 1,838.94				Yes	LS SERVICE NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 010-93	LAKEVILLE		Residential	5/5/2016	\$ 1,447.67				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 129-95	ROCHESTER		Residential	5/5/2016	\$ 748.03				yes	METER IS LESS THAN 75 FT FROM PL
95 160-95	ROCHESTER		Residential	4/19/2016	\$ 664.16				yes	METER IS 47 FT FROM PL
97 243-97	DETROIT LAKES		Residential	5/20/2016	\$ 1,305.07				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	4/19/2016	\$ 696.43				yes	METER IS 47 FT FROM PL
98 023-98	PINE CITY		Residential	5/13/2016	\$ 1,680.15				yes	6/4/16: Billed contract #508135055-2 \$108.24 for excess footage. Long-side, 159 ft total, P/L to meter - 108 ft, 33 ft x \$3.28 = \$108.24. Mhatz
96 237-96	MOUNTAIN IRON		Residential	6/28/2016	\$ 845.00				Yes	NO EXCESS FTG CHG - 45' PL TO MTR
93 010-93	LAKEVILLE		Residential	5/25/2016	\$ 1,149.99				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
89 266-89	THIEF RIVER FALLS	Residential	5/2/2016	\$ 2,660.60					yes	37' EXCESS FTG CHG - 112' PL TO MTR; 5/17/16 - LG BILLING FOR EXCESS FOOTAGE. 112' PER NPL
93 296-93	EAGAN	Residential	5/3/2016	\$ 588.72					Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 294-93	EAGAN	Commercial	10/15/2016	\$ 1,096.16	Yes	No			Yes	
95 160-95	ROCHESTER	Residential	5/2/2016	\$ 642.54					Yes	
97 248-97	BEMIDJI	Residential	8/4/2016	\$ 1,347.55					Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
96 231-96	HERMANTOWN	Residential	5/29/2016	\$ 1,158.38					Yes	
89 268-89	THIEF RIVER FALLS	Residential	5/3/2016	\$ 1,040.62					Yes	NO EXCESS FTG CHG - 70' PL TO MTR
97 249-97	BEMIDJI	Residential	6/6/2016	\$ 837.03					Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
97 249-97	BEMIDJI	Residential	6/7/2016	\$ 2,136.75					Yes	6/22/16: Billed contract #504139662-3 \$902.00 for excess footage. Short-side, 357 ft total, P/L to meter - 350 ft. 275 ft x \$3.28 = \$902.00 Mhatz 6/4/16: Billed contract #508145056-2 for excess footage & gopher guard. Short-side, 123 ft total, P/L to meter - 105 ft ; 30 ft x \$3.28 = \$98.40 Gopher guard: 123 ft x \$4.27 = \$525.21 Mhatz
98 004-98	NORTH BRANCH	Residential	5/14/2016	\$ 1,727.86					yes	
95 132-95	ZUMBROTA	Residential	6/6/2016	\$ 1,218.35					Yes	METER IS 36 FT FROM PL
93 007-93	ROSEMOUNT	Residential	5/23/2016	\$ 699.09					Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 296-93	EAGAN	Residential	4/12/2016	\$ 741.99					Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE	Residential	4/21/2016	\$ 643.46					Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
93 296-93	EAGAN	Residential	4/12/2016	\$ 712.06					yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER	Residential	6/2/2016	\$ 707.36					yes	METER IS LESS THAN 75 FT FROM PL
95 160-95	ROCHESTER	Residential	6/2/2016	\$ 704.71					yes	METER IS 46 FT FROM PL
95 102-95	KASSON	Residential	6/1/2016	\$ 747.93					Yes	METER IS LESS THAN 75 FT FROM PL
97 243-97	DETROIT LAKES	Residential	4/18/2016	\$ 3,420.90					yes	5/12/16: Billed contract #508149245-3 \$377.20 for excess footage. Long-side, 248 ft total, P/L to meter - 190 ft, 190 ft - 75 ft = 115 ft x \$3.28 = \$377.20 Mhatz
89 288-89	SEBEKA	Residential	6/6/2016	\$ 963.02					Yes	NO EXCESS FTG CHG - 70' PL TO MTR
93 010-93	FARMINGTON	Residential	5/10/2016	\$ 785.87					Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER	Residential	6/17/2016	\$ 636.10					Yes	METER IS 28 FEET FROM PL
95 160-95	ROCHESTER	Residential	6/17/2016	\$ 636.10					Yes	METER IS 28 FT FROM PL
97 245-97	FRAZEE	Residential	6/27/2016	\$ 1,575.27					Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
93 010-93	FARMINGTON	Residential	6/3/2016	\$ 613.51					Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER	Residential	6/17/2016	\$ 647.87					Yes	METER IS 28 FT FROM PL
93 010-93	FARMINGTON	Residential	6/2/2016	\$ 758.72					Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 330-93	LAKEVILLE	Residential	5/6/2016	\$ 630.06					Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 330-93	LAKEVILLE	Residential	6/12/2016	\$ 630.06					Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
96 203-96	GRAND RAPIDS	Commercial	5/26/2016	\$ 5,335.45	Yes	No			yes	
95 160-95	ROCHESTER	Residential	6/17/2016	\$ 639.05					Yes	METER IS 28 FT FROM PL
95 160-95	ROCHESTER	Residential	6/17/2016	\$ 765.33					Yes	METER IS 28 FT FROM PL
99 087-99	WALNUT GROVE	Residential	7/27/2016	\$ 782.49					Yes	07-22-16 No charge to customer, less than 75 ft from property line per tech. JCS
95 160-95	ROCHESTER	Residential	6/17/2016	\$ 653.76					Yes	METER IS 28 FT FROM PL
96 181-96	CLOQUET	Commercial	10/12/2016	\$ 15,653.90	yes	no			Yes	
95 160-95	ROCHESTER	Commercial	10/5/2016	\$ 3,117.21	yes	No			Yes	
97 243-97	DETROIT LAKES	Residential	5/26/2016	\$ 914.08					Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
96 202-96	DEER RIVER	Residential	7/27/2016	\$ 1,366.25					Yes	NO EXCESS FTG CHG - 44' PL TO MTR
93 010-93	FARMINGTON	Residential	5/24/2016	\$ 755.58					Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT	Commercial	6/28/2016	\$ 1,474.64	Yes	No			Yes	
95 160-95	ROCHESTER	Residential	10/1/2016	\$ 659.58					Yes	METER IS 28 FT FROM PL
95 160-95	ROCHESTER	Residential	10/8/2016	\$ 1,084.16					Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER	Residential	10/8/2016	\$ 977.25					Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 159-95	ORONOCO	Residential	5/25/2016	\$ 712.24					Yes	LESS THAN 75' OF PIPE
95 159-95	ORONOCO	Residential	5/29/2016	\$ 717.78					Yes	
89 284-89	SEBEKA	Residential	5/13/2016	\$ 1,319.65					Yes	NO EXCESS FTG CHG - 41' PL TO MTR
93 330-93	LAKEVILLE	Residential	6/2/2016	\$ 677.67					Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 330-93	LAKEVILLE	Residential	5/27/2016	\$ 708.55					Yes	NO EXCESS FTG. PL TO METER IS LESS THAN 75FT
89 191-89	CROSBY	Residential	7/19/2016	\$ 2,266.23					yes	BILL FOR 30' EXCESS FTG CHG - 105' PL TO MTR
93 008-93	LAKEVILLE	Residential	5/2/2016	\$ 721.15					Yes	NO EXCESS FTG. PL TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER	Residential	5/12/2016	\$ 711.30					yes	METER IS 60 FT FROM PL
95 160-95	ROCHESTER	Residential	7/15/2016	\$ 650.27					Yes	METER IS 45 FT FROM PL
93 008-93	LAKEVILLE	Residential	4/19/2016	\$ 661.42					yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
95 102-95	KASSON	Residential	6/1/2016	\$ 724.39					yes	METER IS LESS THAN 75 FT FROM PL
95 160-95	ROCHESTER	Residential	8/24/2016	\$ 624.40					yes	
95 160-95	ROCHESTER	Residential	5/31/2016	\$ 609.62					Yes	
93 008-93	LAKEVILLE	Residential	5/2/2016	\$ 628.79					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE	Residential	5/10/2016	\$ 630.06					Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
98 004-98	NORTH BRANCH	Commercial	10/12/2016	\$ 968.25	yes	no			Yes	
95 312-95	CHATFIELD	Commercial	5/27/2016	\$ 2,216.35	Yes	No			Yes	No charge, less than 75 feet and commercial feasibility done
93 010-93	FARMINGTON	Residential	5/2/2016	\$ 684.45					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 330-93	LAKEVILLE	Residential	5/25/2016	\$ 697.31					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 296-93	EAGAN	Residential	6/1/2016	\$ 687.17					Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 010-93	FARMINGTON	Residential	6/2/2016	\$ 673.37					Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 330-93	LAKEVILLE	Residential	5/25/2016	\$ 686.75					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 297-93	EMPIRE TWP	Residential	4/21/2016	\$ 670.69					Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT	Residential	5/10/2016	\$ 659.99					Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 297-93	EMPIRE TWP	Residential	5/24/2016	\$ 751.42					Yes	NO EXCESS FTG. PL TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER	Residential	5/12/2016	\$ 681.88					Yes	METER IS 40 FT FROM PL
95 160-95	ROCHESTER	Residential	5/12/2016	\$ 758.39					Yes	METER IS 60 FT FROM PL
95 160-95	ROCHESTER	Residential	6/2/2016	\$ 694.96					Yes	METER IS 55 FT FROM PL
93 030-93	ELKO NEW MARKET	Residential	5/12/2016	\$ 710.87					Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
89 285-89	MENAHGA	Residential	6/2/2016	\$ 838.52					Yes	NO EXCESS FTG CHG - 41' PL TO MTR
96 222-96	CHISHOLM	Residential	6/17/2016	\$ 2,247.74					Yes	NO EXCESS FTG CHG - 72' PL TO MTR
93 008-93	LAKEVILLE	Residential	4/20/2016	\$ 613.82					yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
98 023-98	PINE CITY	Residential	6/3/2016	\$ 3,130.96					yes	6/22/16: Billed contract #508169292-2 \$1553.20 for boring & excess ftg. Long-side, P/L to meter - 130 ft Excess footage: 55 ft x \$3.28 = \$180.40 Boring: 130 ft x \$10.56 = \$1372.80 Mhatz
89 251-89	PARK RAPIDS	Residential	9/8/2016	\$ 5,367.09					Yes	199' EXCESS FTG CHG - 274' PL TO MTR
96 181-96	CLOQUET	Residential	10/11/2016	\$ 2,053.67					Yes	
93 010-93	FARMINGTON	Residential	5/15/2016	\$ 736.12					Yes	
97 249-97	BEMIDJI	Residential	6/13/2016	\$ 1,740.20					Yes	LS SERVICE NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
97 247-97	BEMIDJI	Residential	10/5/2016	\$ 3,214.11					yes	10/20/16: Billed contract #508172795-2 \$449.36 for excess footage. / Long-side, 264 ft total, P/L to meter - 212 ft. / 137 ft x \$3.28 = \$449.36. Mhatz
93 296-93	EAGAN	Residential	5/23/2016	\$ 672.76					Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT	Residential	5/23/2016	\$ 675.05					Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
96 198-96	BOVEY	Residential	6/21/2016	\$ 1,000.05					Yes	15' EXCESS FTG CHG - 90' PL TO MTR
93 008-93	LAKEVILLE	Residential	7/13/2016	\$ 646.52					Yes	
93 296-93	EAGAN	Residential	6/16/2016	\$ 888.38					yes	6/28/16 BILLED ACCT 502525045-12 \$75.44; \$75.44 EXCESS FTG 23FT AT \$3.28 PER FT PER CC AB
95 160-95	ROCHESTER	Residential	7/18/2016	\$ 2,633.44					Yes	METER IS 20 FT FROM PL
95 160-95	ROCHESTER	Residential	7/18/2016	\$ 2,650.85					Yes	METER IS 20 FT FROM PL
97 247-97	BEMIDJI	Residential	6/23/2016	\$ 2,498.36					yes	7/8/16: Billed contract #508174638-2 \$118.08 for excess footage. Short-side, 128 ft total, P/L to meter - 111 ft. 36 ft x \$3.28 = \$118.08 Mhatz
93 011-93	CANNON FALLS	Residential	5/24/2016	\$ 787.46					Yes	NO EXCESS FTG. PL TO METER IS LESS THAN 75FT
93 010-93	LAKEVILLE	Residential	6/16/2016	\$ 1,503.28					Yes	LS SERVICE. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 010-93	LAKEVILLE	Residential	7/11/2016	\$ 1,337.33					Yes	NO EXCESS FTG. PL TO METER IS LESS THAN 75FT

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
95 160-95	ROCHESTER		Residential	6/3/2016	\$ 721.54				yes	METER IS 69 FT FROM PL
97 247-97	BEMIDJI		Residential	6/23/2016	\$ 3,375.61				yes	7/12/16: Billed contract #508176535-2 \$180.40 for excess footage. / Long-side, 185 ft total, P/L to meter - 130 ft. / 55 ft x \$3.28 = \$180.40. Mhatz
96 344-96	EVELETH		Residential	7/20/2016	\$ 2,195.14				yes	162' EXCESS FTG CHG - 237' PL TO MTR
96 212-96	INTERNATIONAL FALLS		Residential	7/1/2016	\$ 766.30				Yes	NO EXCESS FTG CHG - 6' PL TO MTR
97 247-97	BEMIDJI		Residential	6/23/2016	\$ 2,288.88				yes	7/8/16: Billed contract #508178478-2 \$239.44 for excess footage. Long-side, 198 ft total, P/L to meter - 148 ft. 73 ft x \$3.28 = \$239.44. Mhatz
97 248-97	BEMIDJI		Residential	7/6/2016	\$ 2,339.28				yes	7/25/16: Billed contract #507363121-3 \$642.88 for excess footage. Short-side, 285 ft total, P/L to meter - 271 ft. 196 ft x \$3.28 = \$642.88. Mhatz
95 145-95	BYRON		Residential	7/20/2016	\$ 753.27				Yes	METER IS LESS THAN 75 FT FROM PL
93 296-93	EAGAN		Residential	6/27/2016	\$ 731.44				Yes	
93 010-93	FARMINGTON		Residential	5/24/2016	\$ 708.21				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	7/18/2016	\$ 1,566.38				Yes	METER IS 20 FT FROM PL
95 102-95	KASSON		Residential	6/2/2016	\$ 1,034.95				Yes	METER IS 36FT FROM PL
89 257-89	MOTLEY		Residential	6/7/2016	\$ 1,699.93				Yes	NO EXCESS FTG CHG - 24' PL TO MTR
96 231-96	HERMANTOWN		Residential	6/23/2016	\$ 1,594.51				Yes	NO EXCESS FTG CHG - 34' PL TO MTR
95 102-95	KASSON		Residential	5/18/2016	\$ 655.26				Yes	METER IS LESS THAN 75 FT FROM PL
93 330-93	LAKEVILLE		Residential	5/27/2016	\$ 666.65				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 102-95	KASSON		Residential	6/2/2016	\$ 724.39				Yes	METER IS LESS THAN 75 FT FROM PL
96 202-96	DEER RIVER		Residential	6/23/2016	\$ 1,430.99				Yes	NO EXCESS FTG CHG - 28' PL TO MTR
93 008-93	LAKEVILLE		Residential	6/30/2016	\$ 652.42				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
95 145-95	ROCHESTER		Residential	6/8/2016	\$ 1,133.81				Yes	NO CHARGE FOR EXCESS FOOTAGE METER IS 45 FT FROM THE PROPERTY LINE
95 160-95	ROCHESTER		Residential	5/12/2016	\$ 653.66				Yes	METER IS 42FT FROM PL
96 231-96	HERMANTOWN		Residential	5/20/2016	\$ 3,877.65				yes	35' EXCESS FTG CHG - 110' PL TO MTR; NO WAY TO PLOW SERVICE IN - HAD TO DIRECTIONAL BORE ALL OF IT. SWAMP & ROCKY.
95 160-95	ROCHESTER		Residential	6/3/2016	\$ 703.79				Yes	METER IS 40 FT FROM PL
93 008-93	LAKEVILLE		Residential	5/12/2016	\$ 670.28				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	7/11/2016	\$ 622.58				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	6/24/2016	\$ 623.12				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	6/25/2016	\$ 675.77				yes	
93 008-93	LAKEVILLE		Residential	7/7/2016	\$ 642.89				Yes	
93 008-93	LAKEVILLE		Residential	7/7/2016	\$ 642.89				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	7/7/2016	\$ 642.89				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	7/7/2016	\$ 642.89				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	7/7/2016	\$ 642.89				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 007-93	ROSEMOUNT		Residential	6/15/2016	\$ 644.07				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 296-93	EAGAN		Commercial	6/22/2016	\$ 6,239.04	yes	no		Yes	
93 007-93	ROSEMOUNT		Residential	6/15/2016	\$ 644.07				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
97 248-97	BEMIDJI		Commercial	9/15/2016	\$ 2,948.78	Yes	No		Yes	
96 224-96	EVELETH		Residential	6/29/2016	\$ 3,963.35				yes	COST FOR INSTALLATION \$1738.38; \$590.40 EXCESS FTG CHG - 180'; \$1147.98 FOR DIRECTION BORING; ABNORMAL COST IS ATTACHED; 7/5/16 - WILL HAVE LAURIE G. BILL CUSTOMER FOR CHARGES
96 224-96	EVELETH		Residential	6/28/2016	\$ 883.91				Yes	NO EXCESS FTG CHG - 50' PL TO MTR
93 010-93	LAKEVILLE		Residential	7/13/2016	\$ 2,448.57				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
98 004-98	NORTH BRANCH		Residential	5/15/2016	\$ 1,232.38				yes	6/4/16: Billed contract #508194915-3 for gopher guard.
93 010-93	LAKEVILLE		Residential	6/20/2016	\$ 1,617.68				Yes	Gopher guard: 67 ft x \$4.27 = \$286.09. Mhatz
93 010-93	LAKEVILLE		Residential	6/14/2016	\$ 2,220.65				Yes	LS SERVICE NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
89 288-89	SEBEKA		Residential	7/1/2016	\$ 882.20				Yes	NO EXCESS FTG CHG - 60' PL TO MTR
96 224-96	EVELETH		Residential	5/25/2016	\$ 2,584.92				Yes	12' EXCESS FTG CHG - 87' PL TO MTR; 5/31/16 - WILL HAVE LG BILL OUT AS SOON AS THE COMPLETED PAPERWORK FROM NPL IS AVAILABLE.
95 135-95	LA CRESCENT		Commercial	10/4/2016	\$ 720.39	Yes	No		Yes	Related WR 2282995
96 212-96	INTERNATIONAL FALLS		Residential	9/10/2016	\$ 1,005.30				Yes	NO EXCESS FTG CHG - 68' PL TO MTR
96 181-96	CLOQUET		Residential	6/23/2016	\$ 1,526.63				Yes	NO EXCESS FTG CHG - 50' PL TO MTR
93 030-93	ELKO NEW MARKET		Residential	5/12/2016	\$ 742.17				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 010-93	FARMINGTON		Residential	6/2/2016	\$ 674.78				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	5/12/2016	\$ 711.30				Yes	METER IS 30 FT FROM PL
95 160-95	ROCHESTER		Residential	5/12/2016	\$ 699.39				Yes	METER IS 30 FT FROM PL
95 159-95	ORONOCO		Residential	5/5/2016	\$ 731.99				Yes	METER IS LESS THAN 75 FT FROM PL
97 243-97	LONG PRAIRIE		Residential	5/25/2016	\$ 809.96				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
98 023-98	PINE CITY		Residential	5/20/2016	\$ 1,670.58				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
98 307-98	PINE CITY		Commercial	6/22/2016	\$ 2,180.60	Yes	No		Yes	7/13/16: Did not bill customer per CIAC. Mhatz
93 330-93	LAKEVILLE		Residential	6/2/2016	\$ 690.61				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 330-93	LAKEVILLE		Residential	6/2/2016	\$ 672.41				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 330-93	LAKEVILLE		Residential	6/14/2016	\$ 608.16				Yes	
97 247-97	BEMIDJI		Residential	6/23/2016	\$ 4,235.40				yes	7/8/16: Billed contract #508202292-2 \$459.20 for excess footage. Long-side, 241 ft total, P/L to meter - 215 ft. 140 ft x \$3.28 = \$459.20. Mhatz
99 314-99	ORTONVILLE		Residential	6/23/2016	\$ 1,539.97				Yes	
95 145-95	BYRON		Residential	7/25/2016	\$ 1,782.97				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
96 204-96	GRAND RAPIDS		Residential	8/1/2016	\$ 3,227.30				yes	59' EXCESS FTG CHG - 134' PL TO MTR
98 023-98	PINE CITY		Residential	5/20/2016	\$ 1,631.57				Yes	8/10/16 - will have LG bill out after NPL's paperwork is attached
99 085-99	SANBORN		Residential	7/11/2016	\$ 1,580.73				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	6/1/2016	\$ 743.75				Yes	06-27-16 No charge to customer, less than 75 ft from property line.
95 160-95	ROCHESTER		Commercial	5/11/2016	\$ 1,272.28	Yes	No		Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
95 118-95	PRESTON		Residential	7/12/2016	\$ 777.88				Yes	FEASIBILITY DONE
95 129-95	PINE ISLAND		Residential	5/12/2016	\$ 1,463.16				Yes	LESS THAN 75' OF PIPE
96 225-96	FAYAL		Residential	6/28/2016	\$ 2,001.09				yes	METER IS 48 FT FROM PL
97 248-97	BEMIDJI		Residential	6/7/2016	\$ 3,894.16				yes	BILLING FOR 67' EXCESS FTG - \$219.76 7/5/16 - GAVE TO LAURIE G TO BILL OUT
93 330-93	LAKEVILLE		Residential	8/3/2016	\$ 623.63				Yes	6/22/16: Billed customer \$1121.76 for excess footage. Short-side, 438 ft total, P/L to meter - 417 ft. 342 ft x \$3.28 = \$1121.76. Mhatz
96 231-96	HERMANTOWN		Residential	6/1/2016	\$ 5,094.15				yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	5/27/2016	\$ 650.38				Yes	13' EXCESS FTG CHG - 87' PL TO MTR; 6/3/16 - WILL HAVE LG BILL OUT FOR EXCESS FOOTAGE
93 008-93	LAKEVILLE		Residential	5/27/2016	\$ 641.40				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	6/13/2016	\$ 635.09				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
97 243-97	DETROIT LAKES		Residential	6/23/2016	\$ 1,724.59				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	6/29/2016	\$ 852.46				Yes	
96 203-96	GRAND RAPIDS		Residential	6/21/2016	\$ 1,727.88				Yes	NO EXCESS FTG CHG - 73' PL TO MTR
93 355-93	SPRING LAKE		Residential	6/3/2016	\$ 1,234.59				yes	6/20/16 BILLED ACCT 508212606-2 \$510.85; \$26.24 FOR EXCESS FTG 8FT AT \$3.28 PER FT; \$484.61 ABNORMAL CONST. DIR BORE 43FT AT \$11.27 PER FT
95 105-95	DODGE CENTER		Residential	6/2/2016	\$ 768.53				Yes	METER IS LESS THAN 75 FT FROM PL
95 099-95	DODGE CENTER		Residential	6/2/2016	\$ 2,219.49				Yes	METER IS 51 FT FROM PL
97 243-97	DETROIT LAKES		Residential	5/26/2016	\$ 1,615.12				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
95 099-95	DODGE CENTER		Residential	7/5/2016	\$ 779.75				Yes	METER IS LESS THAN 75 FT FROM PL
97 248-97	BEMIDJI		Residential	6/7/2016	\$ 866.74				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
93 010-93	LAKEVILLE		Residential	5/25/2016	\$ 1,442.94				Yes	LS SERVICE NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 330-93	LAKEVILLE		Residential	6/14/2016	\$ 629.11				Yes	
97 243-97	DETROIT LAKES		Residential	5/25/2016	\$ 1,436.45				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	5/13/2016	\$ 1,506.76				yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 330-93	LAKEVILLE		Residential	6/14/2016	\$ 629.11				Yes	

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
93 340-93	NEW MARKET		Residential	6/7/2016	\$ 1,019.76				yes	6/20/16 BILLED ACCT 508215713-2 \$295.20; \$295.20 EXCESS FTG 90 FT AT \$3.28; (167 -2FT ROW-75FT FREE=90FT)
99 040-99	WINDOM		Residential	9/29/2016	\$ 791.92				Yes	
93 007-93	ROSEMOUNT		Residential	5/23/2016	\$ 688.33				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 010-93	FARMINGTON		Residential	5/24/2016	\$ 1,286.88				Yes	LS SERVICE NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 296-93	EAGAN		Residential	6/22/2016	\$ 704.60				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
97 259-97	ADA		Residential	8/8/2016	\$ 1,109.98				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
93 010-93	FARMINGTON		Residential	8/2/2016	\$ 681.70				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 010-93	FARMINGTON		Residential	6/16/2016	\$ 691.96				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 010-93	FARMINGTON		Residential	6/16/2016	\$ 691.96				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 330-93	LAKEVILLE		Residential	7/7/2016	\$ 662.16				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	7/13/2016	\$ 1,356.79				Yes	METER IS 48 FT FROM PL
93 340-93	LAKEVILLE		Residential	6/15/2016	\$ 2,081.05				yes	6/28/16 BILLED ACCT 508220939-2 \$541.20; \$541.20 EXCESS FTG 165FT AT \$3.28 PR FT.
97 247-97	BEMIDJI		Residential	6/27/2016	\$ 1,150.75				Yes	7/25/16: Billed contract #507666639-3 \$22.96 for excess footage. Long-side, 90 ft total, P/L to meter - 82 ft. 7 ft x \$3.28 = \$22.96. Mhatz
95 160-95	ROCHESTER		Residential	6/6/2016	\$ 659.65				Yes	METER IS 40 FT FROM PL
93 008-93	LAKEVILLE		Residential	6/1/2016	\$ 683.65				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
97 243-97	DETROIT LAKES		Residential	6/28/2016	\$ 2,645.05				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
97 247-97	BEMIDJI		Residential	7/6/2016	\$ 2,245.27				yes	7/25/16: Billed contract #508222607-2 \$246.00 for excess footage. Long-side, 202 ft total, P/L to meter - 150 ft. 75 ft x \$3.28 = \$246.00. Mhatz
93 008-93	LAKEVILLE		Residential	8/9/2016	\$ 1,866.45			\$ 1,866.45	yes	8/30/16 BILLED ACCT 508222900-2 FOR SERVICE LINE INSTALL. SERV HAD TO BE BORED IN DUE TO LARGE OAK TREE ROOTS.
93 316-93	LAKEVILLE		Residential	5/27/2016	\$ 717.53				Yes	BILL FULL AMOUNT CUSTOMER HAD ORIGINAL SERV LINE ABANDONED
96 224-96	EVELETH		Residential	6/29/2016	\$ 4,440.09				yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
97 247-97	BEMIDJI		Residential	6/23/2016	\$ 2,229.70				Yes	7/6/16 - WILL HAVE LAURIE G. BILL CUSTOMER FOR 215' EXCESS FTG. 290' PL TO MTR
93 011-93	CANNON FALLS		Residential	8/31/2016	\$ 927.13				Yes	P/L to meter - 73 ft. Mhatz
95 133-95	CALEDONIA		Residential	5/26/2016	\$ 718.60				Yes	NO EXCESS FTG. PL TO METER IS LESS THAN 75FT
93 340-93	NEW MARKET		Residential	6/29/2016	\$ 1,118.69				yes	7/15/16 BILLED ACCT 50822676-2 \$141.04 ; \$141.04 EXCESS FTG 43FT AT \$3.28 PER FT
95 160-95	ROCHESTER		Residential	5/31/2016	\$ 662.59				Yes	(148FT-30 ROW-75 FREE = 43)
95 160-95	ROCHESTER		Residential	6/17/2016	\$ 739.10				Yes	METER IS 40 FT FROM PL
93 010-93	FARMINGTON		Residential	6/3/2016	\$ 692.05				Yes	METER IS 55 FT FROM PL
95 160-95	ROCHESTER		Residential	7/16/2016	\$ 734.71				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	7/26/2016	\$ 685.58				Yes	METER IS 40 FT FROM P
95 160-95	ROCHESTER		Residential	7/16/2016	\$ 940.03				Yes	METER IS LESS THAN 75 FT FROM PL
95 160-95	ROCHESTER		Residential	6/29/2016	\$ 679.06				Yes	METER IS 50 FT FROM PL
95 160-95	ROCHESTER		Residential	6/6/2016	\$ 696.37				Yes	METER IS 65 FT FROM PL
95 160-95	ROCHESTER		Residential	6/2/2016	\$ 706.83				yes	METER IS LESS THAN 75 FT FROM PL
93 008-93	LAKEVILLE		Residential	7/13/2016	\$ 684.90				Yes	METER IS 45 FT FROM PL
95 160-95	ROCHESTER		Residential	8/30/2016	\$ 731.20				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	7/15/2016	\$ 815.12				Yes	METER IS 35 FT FROM PL
95 160-95	ROCHESTER		Residential	6/17/2016	\$ 636.69				Yes	METER IS 48 FT FROM PL
95 160-95	ROCHESTER		Residential	7/15/2016	\$ 664.69				Yes	METER IS 36 FT FROM PL
93 008-93	LAKEVILLE		Residential	6/16/2016	\$ 659.04				Yes	METER IS 55 FT FROM PL
95 160-95	ROCHESTER		Residential	6/25/2016	\$ 675.04				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT		Residential	7/28/2016	\$ 739.29				Yes	NO EXCESS FTG. PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	7/21/2016	\$ 1,540.75				Yes	LS SERVICE NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
99 090-99	APPLETON		Commercial	8/8/2016	\$ 1,154.20	yes	no		Yes	
96 181-96	CLOQUET		Residential	9/30/2016	\$ 936.52				Yes	
93 340-93	LAKEVILLE		Residential	6/7/2016	\$ 973.91				yes	6/20/16 BILLED ACCT 502696426.3 \$226.32; \$226.32 EXCESS FTG 69FT AT \$3.28 PER FT (156FT-75FREE-12ROW=69FT)
97 240-97	AUDUBON		Residential	10/14/2016	\$ 926.36				Yes	
99 301-99	MADISON		Commercial	6/22/2016	\$ 1,333.73	Yes	No		Yes	
95 160-95	ROCHESTER		Residential	6/3/2016	\$ 703.79				Yes	METER IS 50 FT FROM PL
95 160-95	ROCHESTER		Residential	6/3/2016	\$ 697.90				Yes	METER IS 55 FT FROM PL
93 008-93	LAKEVILLE		Residential	6/1/2016	\$ 674.68				Yes	
89 268-89	THIEF RIVER FALLS		Residential	7/8/2016	\$ 1,800.74				Yes	NO EXCESS FTG CHG - 65' PL TO MTR
93 008-93	LAKEVILLE		Residential	6/1/2016	\$ 658.73				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
97 243-97	DETROIT LAKES		Residential	5/29/2016	\$ 878.62				Yes	
93 007-93	ROSEMOUNT		Residential	7/28/2016	\$ 630.92				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
96 181-96	CLOQUET		Residential	8/25/2016	\$ 1,977.88				Yes	NO EXCESS FTG CHG - 23' PL TO MTR
93 007-93	ROSEMOUNT		Residential	7/28/2016	\$ 725.01				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	10/7/2016	\$ 589.12				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	8/8/2016	\$ 669.73				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	9/8/2016	\$ 687.39				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	7/20/2016	\$ 761.74				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	9/14/2016	\$ 700.28				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Commercial	10/12/2016	\$ 4,211.57	yes	No		Yes	Related WR 2297219
95 160-95	ROCHESTER		Residential	5/31/2016	\$ 636.20				Yes	METER IS LESS THAN 75 FT FROM PL
93 010-93	FARMINGTON		Residential	7/25/2016	\$ 710.04				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	6/3/2016	\$ 753.39				Yes	METER IS LESS THAN 75 FT FROM PL
93 010-93	FARMINGTON		Residential	7/27/2016	\$ 689.09				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	6/2/2016	\$ 641.99				Yes	METER IS 38 FT FROM PL
93 340-93	NEW MARKET		Residential	6/24/2016	\$ 1,804.22				yes	7/5/16 BILLED ACCT 504987881-3 \$1174.24; \$1174.24 EXCESS FTG 358FT AT \$3.28 PER FT (442' -9FT ROW-75FT FREE = 358FT)
89 176-89	AITKIN		Commercial	6/29/2016	\$ 1,398.38	Yes	No		Yes	
93 010-93	LAKEVILLE		Residential	9/26/2016	\$ 1,467.77				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT
93 010-93	LAKEVILLE		Residential	11/13/2016	\$ 1,825.53				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 010-93	LAKEVILLE		Residential	11/13/2016	\$ 1,229.30				Yes	
95 160-95	ROCHESTER		Commercial	7/1/2016	\$ 7,374.35	Yes	No		Yes	COMMERCIAL FEASIBILITY DONE
93 010-93	LAKEVILLE		Residential	9/22/2016	\$ 1,574.45				Yes	
93 330-93	LAKEVILLE		Residential	8/3/2016	\$ 610.14				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 010-93	LAKEVILLE		Residential	9/26/2016	\$ 1,991.30				Yes	
93 010-93	LAKEVILLE		Residential	9/22/2016	\$ 1,551.11				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 010-93	LAKEVILLE		Residential	9/22/2016	\$ 1,545.70				Yes	
93 010-93	LAKEVILLE		Residential	9/22/2016	\$ 685.09				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT		Residential	7/28/2016	\$ 749.19				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	7/26/2016	\$ 853.86				yes	METER IS 115' FROM PL
95 132-95	ZUMBROTA		Residential	8/29/2016	\$ 1,108.82				yes	115'-75'=40'X\$3.28=\$131.20 EXCESS FOOTAGE === LMLBRA, 9/14/2016 12:24:43 PM ==== BILLED \$131.20 EXCESS FOOTAGE. P/L to meter is less than 75 ft
96 231-96	HERMANTOWN		Residential	6/16/2016	\$ 2,083.89				yes	65' EXCESS FTG CHG - 140' PL TO MTR
96 231-96	HERMANTOWN		Residential	6/16/2016	\$ 1,948.97				yes	6/17/16 - WILL HAVE LAURIE BILL OUT WHEN NPL PAPERWORK IS COMPLETED.
96 224-96	EVELETH		Residential	6/23/2016	\$ 2,447.98				yes	35' EXCESS FTG CHG - 110' PL TO MTR
93 294-93	EAGAN		Commercial	9/6/2016	\$ 782.94	Yes	No		Yes	8' EXCESS FTG CHG - 83' FROM PL TO MTR 6/28/16 - WILL HAVE LAURIE BILL OUT AS SOON AS NPL'S PAPERWORK IS SCANNED IN.
93 294-93	EAGAN		Commercial	9/14/2016	\$ 2,495.04	Yes	No		Yes	Related WR 2111302

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
93 294-93	EAGAN		Commercial	9/15/2016	\$ 1,826.91	Yes	No		Yes	Related WR 2111302
96 233-96	HOYT LAKES		Residential	6/30/2016	\$ 987.72				Yes	NO EXCESS FTG CHG - 58' PL TO MTR NO EXCESS FTG CHG - 75' PL TO MTR
96 231-96	HERMANTOWN		Residential	11/20/2016	\$ 1,019.39				Yes	
93 007-93	ROSEMOUNT		Residential	5/23/2016	\$ 635.14				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT		Residential	6/3/2016	\$ 691.90				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT		Residential	6/15/2016	\$ 668.01				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	7/15/2016	\$ 606.37				Yes	
96 222-96	CHISHOLM		Residential	6/17/2016	\$ 1,617.93				Yes	NO EXCESS FTG CHG - 74' PL TO MTR
93 008-93	LAKEVILLE		Residential	7/21/2016	\$ 725.01				Yes	
93 008-93	LAKEVILLE		Residential	6/2/2016	\$ 1,331.91				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
97 243-97	DETROIT LAKES		Residential	6/27/2016	\$ 1,550.85				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	6/30/2016	\$ 713.58				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	6/30/2016	\$ 634.46				Yes	
95 160-95	ROCHESTER		Residential	6/2/2016	\$ 852.25				Yes	METER IS 91 FEET FROM PL; 91 - 75 = 16X\$3.28= 52.48 == LMLBRA, 8/9/2016 11:40:23 AM ==== Billed for excess footage. Meter is 91 ft from property line. 91 - 75=16ft 16ft X \$3.28/per=52.48 WR#2239119 #504632251
95 103-95	MANTORVILLE		Residential	6/1/2016	\$ 1,117.13				Yes	METER IS 70FT FROM PL
95 145-95	BYRON		Residential	7/16/2016	\$ 748.79				Yes	METER IS LESS THAN 75 FT FROM PL
93 008-93	LAKEVILLE		Residential	6/21/2016	\$ 676.99				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	6/2/2016	\$ 728.55				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
95 148-95	DOVER		Residential	6/20/2016	\$ 792.19				Yes	No charge for installation home is 65 feet from property line
96 237-96	MOUNTAIN IRON		Residential	6/28/2016	\$ 1,335.67				Yes	NO EXCESS FTG CHG - 70' PL TO MTR
98 023-98	PINE CITY		Residential	9/7/2016	\$ 964.40				Yes	
99 079-99	WORTHINGTON		Commercial	10/10/2016	\$ 779.82	Yes	No		Yes	Related WR 2273821
97 248-97	BEMIDJI		Commercial	8/3/2016	\$ 1,071.99	Yes	No		Yes	
94 067-94	BLOOMING PRAIRIE		Residential	9/28/2016	\$ 754.27				Yes	
93 296-93	EAGAN		Residential	8/24/2016	\$ 576.23				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT NO EXCESS FTG CHG - 72' PL TO MTR
89 280-89	STAPLES		Residential	11/20/2016	\$ 1,450.86				Yes	
95 104-95	HAYFIELD		Residential	7/19/2016	\$ 1,340.38				Yes	meter is 71 ft from pl
93 030-93	ELKO NEW MARKET		Residential	6/16/2016	\$ 1,248.45				Yes	LS SERVICE. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
95 160-95	ROCHESTER		Residential	5/31/2016	\$ 709.67				Yes	METER IS 50 FT FROM PL
95 160-95	ROCHESTER		Residential	6/25/2016	\$ 734.62				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
96 231-96	HERMANTOWN		Residential	6/1/2016	\$ 1,828.47				Yes	NO EXCESS FTG CHG - 64' PL TO MTR
95 102-95	KASSON		Residential	7/18/2016	\$ 709.13				Yes	METER IS LESS THAN 75 FT FROM PL
89 192-89	DEER WOOD		Residential	6/8/2016	\$ 4,273.80				Yes	283' EXCESS FTG CHG - 313' PL TO MTR
95 148-95	DOVER		Residential	7/1/2016	\$ 1,374.02				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 148-95	DOVER		Residential	6/20/2016	\$ 747.56				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 148-95	DOVER		Residential	7/13/2016	\$ 1,353.31				Yes	NO CHARGE, HOME IS 61 FT FROM PROPERTY LINE
95 144-95	WALTHAM		Residential	6/2/2016	\$ 731.75				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
98 004-98	NORTH BRANCH		Residential	7/27/2016	\$ 1,263.94				Yes	8/16/16: Billed contract #508252325-2 \$294.63 for gopher guard. 69 ft x \$4.27 = \$294.63. Did not bill excess footage. Short-side, 69 ft total. Mhatz
98 004-98	NORTH BRANCH		Residential	7/27/2016	\$ 1,465.66				Yes	8/16/16: Billed contract #508252408-3 \$392.84 for goher guard. 92 ft x \$4.27 = \$392.84. Short-side, 92 ft total, P/L to meter 75 ft. Did not bill excess footage. Mhatz
97 247-97	BEMIDJI		Residential	7/5/2016	\$ 1,164.64				Yes	7/25/16: Billed contract #508253287-2 \$164.00 for excess footage. Short-side, 132 ft total, P/L to meter - 125 ft. 50 ft x \$3.28 = \$164.00. Mhatz
93 008-93	LAKEVILLE		Residential	6/29/2016	\$ 710.59				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
97 248-97	BEMIDJI		Residential	6/6/2016	\$ 1,410.44				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
99 062-99	COTTONWOOD		Residential	11/27/2016	\$ 948.55				Yes	08-12-16 Service is 75 ft from property line, will check the asbuilt. No charge, less than 75 ft from property line. JCS
97 248-97	BEMIDJI		Residential	6/17/2016	\$ 1,487.26				Yes	LS SERVICE NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
89 251-89	PARK RAPIDS		Residential	6/30/2016	\$ 869.69				Yes	NO EXCESS FTG CHG - 19' PL TO MTR
97 248-97	BEMIDJI		Residential	6/17/2016	\$ 1,475.35				Yes	LS SERVICE NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 030-93	ELKO NEW MARKET		Residential	8/8/2016	\$ 657.03				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 297-93	EMPIRE TWP		Residential	6/2/2016	\$ 743.66				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 297-93	EMPIRE TWP		Residential	6/2/2016	\$ 767.94				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
97 243-97	DETROIT LAKES		Residential	10/5/2016	\$ 1,176.77				Yes	10/20/16: Billed contract #508254598-3 \$164.00 for excess footage. / Short-side, 138 ft total, P/L to meter - 110 ft. / 50 ft x \$3.28 = \$164.00 Mhatz
96 237-96	MOUNTAIN IRON		Residential	7/21/2016	\$ 1,653.26				Yes	
93 008-93	LAKEVILLE		Residential	8/17/2016	\$ 689.00				Yes	
94 075-94	TRIMONT		Commercial	8/3/2016	\$ 2,949.92	Yes	No		Yes	
97 243-97	DETROIT LAKES		Residential	6/28/2016	\$ 1,234.04				Yes	7/25/16: Billed contract #508258585-2 \$59.04 for excess footage. Short-side, 98 ft total, P/L to meter - 93 ft. 18 ft x \$3.28 = \$59.04 Mhatz
97 243-97	DETROIT LAKES		Residential	8/1/2016	\$ 2,320.02				Yes	8/22/16: Billed contract #508259007-2 \$1182.72 for directional bore charges. 112 ft x \$10.56 = \$1182.72. Long-side, 112 ft total, P/L to meter - 50 ft. No excess footage billed. Mhatz
93 010-93	FARMINGTON		Residential	6/2/2016	\$ 1,214.03				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
96 224-96	EVELETH		Residential	11/20/2016	\$ 3,042.07	Yes	Yes		Yes	Related WR 2257400 - CIAC paid on main project
93 297-93	EMPIRE TWP		Residential	7/25/2016	\$ 749.19				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
94 125-94	ALBERT LEA		Commercial	9/30/2016	\$ 2,519.82	Yes	Yes	\$ 2,164.10	Yes	Customer paid all charges
95 126-95	KENYON		Commercial	12/25/2016	\$ 3,787.80	Yes	No		Yes	COMMERCIAL FEASIBILITY.
89 287-89	SEBEKA		Residential	9/2/2016	\$ 1,477.63				Yes	NO EXCESS FTG CHG - 61' PL TO MTR
99 079-99	WORTHINGTON		Commercial	10/7/2016	\$ 6,470.56	Yes	No		Yes	
89 251-89	PARK RAPIDS		Commercial	11/6/2016	\$ 1,211.02	Yes	No		Yes	Related WR 2215395
93 296-93	EAGAN		Residential	7/18/2016	\$ 916.68				Yes	
99 095-99	CANBY		Residential	6/22/2016	\$ 932.87				Yes	06-15-16 No charge to customer, less than 75 ft from property line, bore is for tree and sidewalk. JCS
95 160-95	ROCHESTER		Residential	7/29/2016	\$ 684.10				Yes	METER IS 43 FEET FROM PL
93 008-93	LAKEVILLE		Residential	8/8/2016	\$ 638.94				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 102-95	KASSON		Residential	7/20/2016	\$ 771.53				Yes	METER IS LESS THAN 75 FT FROM PL
96 181-96	CLOQUET		Residential	7/21/2016	\$ 912.59				Yes	NO EXCESS FTG CHG - 60' PL TO MTR
96 231-96	HERMANTOWN		Residential	6/24/2016	\$ 978.88				Yes	NO EXCESS FTG CHG - 65' PL TO MTR
97 243-97	DETROIT LAKES		Residential	7/28/2016	\$ 2,007.93				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
97 243-97	DETROIT LAKES		Residential	6/27/2016	\$ 2,750.60				Yes	7/25/16: Billed contract #503020174-3 \$170.56 for excess footage. Short-side, 142 ft total, P/L to meter - 127 ft. 52 ft x \$3.28 = \$170.56 Mhatz
95 115-95	MABEL		Residential	5/29/2016	\$ 903.87				Yes	
95 160-95	ROCHESTER		Residential	5/31/2016	\$ 709.67				Yes	METER IS 52 FEET FROM PL
95 160-95	ROCHESTER		Residential	8/11/2016	\$ 653.89				Yes	METER IS 44 FT FROM PL
98 004-98	NORTH BRANCH		Residential	7/25/2016	\$ 974.23				Yes	8/16/16: Billed contract #503095882-8 \$162.26 for gopher guard. 38 ft x \$4.27 = \$162.26 Did not bill customer for excess footage. Short-side, 38 ft total. Mhatz
95 159-95	ORONO		Residential	7/22/2016	\$ 730.94				Yes	LESS THAN 75' OF PIPE
95 145-95	BYRON		Residential	7/20/2016	\$ 723.84				Yes	LESS THAN 75' OF PIPE USED
95 160-95	ROCHESTER		Residential	9/7/2016	\$ 665.46				Yes	METER IS 45 FT FROM PL
95 160-95	ROCHESTER		Residential	7/29/2016	\$ 705.50				Yes	
99 079-99	WORTHINGTON		Commercial	12/8/2016	\$ 766.70	Yes	No		Yes	Related WR 2273821
97 248-97	BEMIDJI		Residential	6/27/2016	\$ 1,090.76				Yes	7/25/16: Billed contract #508269769-2 \$72.16 for excess footage. Short-side, 110 ft total, P/L to meter - 97 ft. 22 ft x \$3.28 = \$72.16. Mhatz
89 251-89	PARK RAPIDS		Commercial	8/2/2016	\$ 890.82	Yes	No		Yes	Related WR 2215395
99 079-99	WORTHINGTON		Commercial	10/10/2016	\$ 773.39	Yes	No		Yes	Related WR 2273821
93 010-93	LAKEVILLE		Residential	7/20/2016	\$ 674.13				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
96 181-96	CLOQUET		Residential	8/25/2016	\$ 768.87				Yes	
97 247-97	BEMIDJI		Residential	7/7/2016	\$ 1,310.85				Yes	7/25/16: Billed contract #508272372-2 \$173.84 for excess footage. Short-side, 142 ft total, P/L to meter - 128 ft. 53 ft x \$3.28 = \$173.84. Mhatz
89 194-89	CROSBY		Residential	10/24/2016	\$ 940.93				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Commercial	9/13/2016	\$ 961.05	Yes	No		Yes	
97 248-97	BEMIDJI		Residential	9/16/2016	\$ 1,391.20				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
98 015-98	MORA		Commercial	10/25/2016	\$ 893.87	yes	no		Yes	Related WR 2283513
95 135-95	LA CRESCENT		Residential	7/11/2016	\$ 697.96				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
97 243-97	DETROIT LAKES		Residential	6/27/2016	\$ 4,833.06				Yes	7/25/16: Billed contract #508276149-2 \$619.92 for excess footage. Long-side, 323 ft total, P/L to meter - 264 ft. 189 ft x \$3.28 = \$619.92. Mhatz
93 008-93	LAKEVILLE		Residential	6/20/2016	\$ 578.23				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
97 247-97	BEMIDJI		Residential	6/22/2016	\$ 3,616.44				yes	7/8/16: Billed contract #508276671-2 \$236.16 for excess footage. Long-side, 200 ft total, P/L to meter - 147 ft. 72 ft x \$3.28 = \$236.16 Mhatz
99 065-99	TRACY		Residential	6/30/2016	\$ 1,093.65				Yes	
95 160-95	ROCHESTER		Residential	8/11/2016	\$ 1,808.62				Yes	METER IS 55 FT FROM PL
95 160-95	ROCHESTER		Residential	6/2/2016	\$ 706.73				Yes	METER IS 55 FT FROM PL
95 163-95	ROCHESTER		Residential	7/12/2016	\$ 692.39				Yes	
95 160-95	ROCHESTER		Residential	9/2/2016	\$ 720.77				Yes	METER IS 58 FT FROM PL
97 243-97	DETROIT LAKES		Residential	6/28/2016	\$ 1,211.35				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
93 030-93	ELKO NEW MARKET		Residential	8/23/2016	\$ 613.38				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 330-93	LAKEVILLE		Residential	8/3/2016	\$ 619.56				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
97 247-97	BEMIDJI		Residential	7/18/2016	\$ 1,561.15				yes	8/5/16: Billed contract #508280403-2 \$180.40 for excess footage. Long-side, 181 ft total, P/L to meter - 130 ft. 55 ft x \$3.28 = \$180.40 Mhatz
94 053-94	JACKSON		Commercial	10/17/2016	\$ 763.82	Yes	No		Yes	
94 053-94	JACKSON		Commercial	10/17/2016	\$ 1,777.63	Yes	No		Yes	
99 040-99	WINDOM		Commercial	10/31/2016	\$ 9,618.13	Yes	No		Yes	
99 065-99	TRACY		Residential	6/28/2016	\$ 985.31				Yes	
95 160-95	ROCHESTER		Commercial	6/7/2016	\$ 1,580.95	yes	No		Yes	Related WR 2098242
94 421-94	ALBERT LEA		Residential	10/20/2016	\$ 4,180.94				yes	06-16-16 Customer will be given estimate of \$3102.88 for excess footage. 946 ft of excess footage @ \$3.28 per ft. JCS ACTUAL EXCESS 865 ft
98 004-98	NORTH BRANCH		Residential	7/26/2016	\$ 1,997.79				yes	8/16/16: Billed contract #503625276-3 \$388.57 for gopher guard. 91 ft x \$4.27 = \$388.57. Long-side, 91 ft total, P/L to meter - 35 ft. Did not bill excess footage.
95 160-95	ROCHESTER		Residential	8/25/2016	\$ 704.65				yes	Mhatz
95 160-95	ROCHESTER		Residential	6/25/2016	\$ 699.31				yes	METER IS 50 FT FROM PL
93 340-93	LAKEVILLE		Residential	6/15/2016	\$ 1,401.20				yes	6/28/16 BILLED ACCT 508216400-3 \$114.80 (LS SERVICE) \$114.80 FOR EXCESS FTG 35FT AT \$3.28 PER FT (157-47ROW-75FREE=35) BILL EXCESS FTG GAVE EST OF \$125.00
95 145-95	BYRON		Residential	8/26/2016	\$ 1,252.59				yes	meter is 43 ft from pl
95 160-95	ROCHESTER		Residential	6/17/2016	\$ 714.71				Yes	
97 249-97	BEMIDJI		Residential	6/27/2016	\$ 3,325.76				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
93 294-93	EAGAN		Commercial	9/7/2016	\$ 1,865.44	Yes	No		Yes	Related WR 2111302
93 294-93	EAGAN		Commercial	9/16/2016	\$ 1,274.46	Yes	No		Yes	Related WR 2111302
95 160-95	ROCHESTER		Residential	9/21/2016	\$ 733.15				Yes	METER IS 55 FT FROM PL
93 294-93	EAGAN		Commercial	9/19/2016	\$ 1,644.00	Yes	No		Yes	Related WR 2111302
93 294-93	EAGAN		Commercial	11/6/2016	\$ 526.62	Yes	No		Yes	
93 294-93	EAGAN		Commercial	11/6/2016	\$ 435.06	Yes	No		Yes	Related WR 2111302
93 294-93	EAGAN		Commercial	9/19/2016	\$ 654.43	Yes	No		Yes	Related WR 2111302
93 340-93	LAKEVILLE		Residential	6/24/2016	\$ 3,142.32				yes	7/5/16 BILLED ACCT 50828701-2 \$1825.68 ; \$265.68 FOR EXCESS FTG 81 FT @ \$3.28 PER FT; \$1560.00 ABNORMAL CONST BORE 156FT @ \$10.00 PER FT; BILL EXCESS FTG AND ABNORMAL CONSTRUCTION CHARGES; CUSTOMER WAS GIVEN ESTIMATE OF \$1799.00
93 296-93	EAGAN		Residential	6/22/2016	\$ 730.57				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 135-95	LA CRESCENT		Residential	7/8/2016	\$ 735.61				Yes	HOME IS 64 FEET FROM THE PROPERTY LINE
95 135-95	LA CRESCENT		Residential	7/11/2016	\$ 786.37				Yes	HOME IS 75 FEET FROM THE PROPERTY LINE
93 007-93	ROSEMOUNT		Residential	7/28/2016	\$ 699.85				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT		Residential	7/28/2016	\$ 642.89				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
96 228-96	PIKE LAKE		Residential	11/20/2016	\$ 2,290.16				yes	25' EXCESS FTG CHG - 100' PL TO MTR
93 330-93	LAKEVILLE		Residential	8/10/2016	\$ 626.62				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	8/11/2016	\$ 689.93				Yes	METER IS 60 FT FROM PL
95 160-95	ROCHESTER		Residential	7/16/2016	\$ 875.49				Yes	METER IS 50 FT FROM PL
89 280-89	STAPLES		Residential	7/26/2016	\$ 3,867.15				yes	Bill cust 426.40 excess footage of 130'
97 328-97	BEMIDJI		Residential	7/19/2016	\$ 1,749.67				yes	8/5/16: Billed contract #508293052-2 \$246.00 for excess footage. Long-side, 202 ft total, P/L to meter - 150 ft. 75 ft x \$3.28 = \$246.00. Mhatz
97 243-97	DETROIT LAKES		Residential	6/23/2016	\$ 834.22				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
93 296-93	EAGAN		Residential	8/4/2016	\$ 660.03				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT		Residential	9/15/2016	\$ 737.21				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT		Residential	8/18/2016	\$ 726.66				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT		Residential	10/6/2016	\$ 674.51				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	6/20/2016	\$ 671.01				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 330-93	LAKEVILLE		Residential	7/7/2016	\$ 662.88				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 330-93	LAKEVILLE		Residential	8/22/2016	\$ 516.40				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
98 015-98	MORA		Commercial	7/12/2016	\$ 1,035.44	yes	No		Yes	
95 160-95	ROCHESTER		Commercial	7/6/2016	\$ 4,178.07	yes	no		Yes	Related WR 1972077
95 160-95	ROCHESTER		Commercial	9/19/2016	\$ 3,093.12	yes	No		Yes	Related WR 2292842
93 008-93	LAKEVILLE		Residential	6/29/2016	\$ 701.61				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	7/1/2016	\$ 680.66				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT		Residential	6/23/2016	\$ 641.08				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
93 007-93	ROSEMOUNT		Residential	6/23/2016	\$ 656.11				Yes	
93 007-93	ROSEMOUNT		Residential	6/27/2016	\$ 641.08				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT		Residential	6/23/2016	\$ 662.09				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
96 231-96	HERMANTOWN		Residential	7/14/2016	\$ 937.09				Yes	NO EXCESS FTG CHG - 71' PL TO MTR
96 231-96	HERMANTOWN		Residential	7/18/2016	\$ 2,295.90				yes	58' EXCESS FTG CHG - 128' PL TO MTR
99 079-99	WORTHINGTON		Residential	10/10/2016	\$ 879.60				Yes	7/21/16 - WILL HAVE LAURIE G BILL OUT WHEN NPL'S INVOICE IS APPROVED.
99 079-99	WORTHINGTON		Commercial	10/10/2016	\$ 782.90	yes	No		Yes	
95 145-95	BYRON		Residential	9/17/2016	\$ 697.71				Yes	Related WR 2273821
96 204-96	GRAND RAPIDS		Residential	7/12/2016	\$ 1,052.96				Yes	NO EXCESS FTG CHG - 68' PL TO MTR
96 204-96	GRAND RAPIDS		Residential	7/13/2016	\$ 1,051.88				Yes	NO EXCESS FTG CHG - 71' PL TO MTR
96 203-96	COHASSET		Residential	7/12/2016	\$ 3,387.19				Yes	100' EXCESS FTG CHG - 175' PL TO MTR
95 160-95	ROCHESTER		Commercial	7/6/2016	\$ 5,307.71	yes	No		Yes	7/19/16 - will have laurie g. bill out when npl's paperwork is attached.
95 160-95	ROCHESTER		Commercial	7/6/2016	\$ 5,378.72	yes	No		Yes	Related WR 1972077
96 204-96	GRAND RAPIDS		Residential	6/15/2016	\$ 1,072.28				yes	Related WR 1972077
95 160-95	ROCHESTER		Residential	7/26/2016	\$ 723.84				Yes	7' EXCESS FTG CHG - 82' PL TO MTR 6/28/16 - WILL HAVE LAURIE BILL OUT AFTER NPL'S PAPERWORK IS SCANNED IN.
95 160-95	ROCHESTER		Residential	9/1/2016	\$ 757.45				Yes	METER IS 60 FT FROM PL
95 160-95	ROCHESTER		Residential	7/14/2016	\$ 629.25				Yes	METER IS 60 FT FROM PL
95 160-95	ROCHESTER		Residential	9/1/2016	\$ 744.08				yes	METER IS 60 FR FROM PL
93 008-93	LAKEVILLE		Residential	9/30/2016	\$ 1,475.37				Yes	LS SERVICE. NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 134-95	HOUSTON		Residential	9/2/2016	\$ 909.93				Yes	HOME IS 100 FEET FROM PROPERTY LINE; 100 - 75 = 25 x 3.28 = \$82.00; CHARGE 82.00 FOR EXCESS FOOTAGE
96 224-96	EVELETH		Residential	9/8/2016	\$ 3,066.91				yes	82' EXCESS FTG CHG - 157' PL TO MTR; WILL HAVE LG BILL OUT
95 145-95	BYRON		Residential	6/25/2016	\$ 689.75				yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
95 145-95	BYRON		Residential	7/16/2016	\$ 628.87				yes	METER IS LESS THAN 75 FT FROM PL
95 160-95	ROCHESTER		Residential	7/15/2016	\$ 662.04				yes	METER IS 39 FT FROM PL

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
96 202-96	DEER RIVER		Residential	7/14/2016	\$ 1,790.07				Yes	NO EXCESS FTG CHG - 44' PL TO MTR
95 160-95	ROCHESTER		Residential	8/31/2016	\$ 783.28				Yes	METER IS 72 FT FROM PL
93 008-93	LAKEVILLE		Residential	6/30/2016	\$ 640.45				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	7/26/2016	\$ 648.88				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	6/30/2016	\$ 691.42				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	6/30/2016	\$ 636.24				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	7/26/2016	\$ 679.99				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	6/30/2016	\$ 655.41				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
96 228-96	HERMANTOWN		Residential	11/20/2016	\$ 3,768.08				Yes	32' EXCESS FTG CHG - 107' PL TO MTR
93 010-93	FARMINGTON		Residential	7/26/2016	\$ 693.87				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
96 222-96	CHISHOLM		Residential	7/12/2016	\$ 1,737.50				Yes	CUSTOMER WILL BE BILLED 15' OF DIRECTIONAL BORE ALONG SIDE OF GARAGES. \$151.05 7/18/16 - WILL HAVE LAURIE G. BILL OUT
93 010-93	FARMINGTON		Residential	7/26/2016	\$ 627.93				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
97 247-97	BEMIDJI		Residential	7/15/2016	\$ 3,045.75				Yes	7/27/16: Billed contract #504010541-3 \$226.32 for excess footage. Short-side, 188 ft total, P/L to meter - 144 ft. 69 ft x \$3.28 = \$226.32. Mhatz
95 102-95	KASSON		Residential	8/1/2016	\$ 700.30				Yes	METER IS LESS THAN 75 FT FROM PL
95 160-95	ROCHESTER		Residential	8/10/2016	\$ 644.58				Yes	METER IS 30 FT FROM PL
96 201-96	COLERAINE		Residential	7/13/2016	\$ 929.62				Yes	NO EXCESS FTG CHG - 55' PL TO MTR
93 330-93	LAKEVILLE		Residential	8/10/2016	\$ 635.60				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	6/30/2016	\$ 674.68				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
98 013-98	MORA		Residential	9/23/2016	\$ 2,324.58				Yes	Converted Farm Tap - NNG paid
98 013-98	MORA		Residential	9/22/2016	\$ 7,963.78				Yes	Converted Farm Tap - NNG paid
98 014-98	MORA		Residential	9/22/2016	\$ 4,816.64				Yes	Converted Farm Tap - NNG paid
96 231-96	HERMANTOWN		Residential	7/14/2016	\$ 1,060.04				Yes	BILL 18' EXCESS FTG - 93' PL TO MTR; 7/15/16 - WILL HAVE LAURIE BILL OUT FOR EXCESS FTG
98 013-98	MORA		Residential	9/23/2016	\$ 4,460.69				Yes	Converted Farm Tap - NNG paid
98 013-98	MORA		Residential	9/26/2016	\$ 6,643.16				Yes	Converted Farm Tap - NNG paid
98 014-98	MORA		Residential	11/6/2016	\$ 1,909.10				Yes	11/29/16: Did not bill customer for excess footage. See related WR 2029719 - NNG paid for cost. Mhatz
98 014-98	MORA		Residential	11/6/2016	\$ 8,495.66				Yes	11/29/16: Did not bill customer for excess footage. See related WR 2029719 - NNG paid for cost. Mhatz
98 014-98	MORA		Residential	11/6/2016	\$ 2,673.26				Yes	
98 014-98	MORA		Residential	11/6/2016	\$ 1,696.41				Yes	
95 160-95	ROCHESTER		Commercial	11/11/2016	\$ 7,218.21	Yes	No		Yes	
93 008-93	LAKEVILLE		Residential	7/20/2016	\$ 689.09				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	8/23/2016	\$ 570.27				Yes	
89 280-89	STAPLES		Commercial	11/20/2016	\$ 761.46	Yes	No		Yes	Related WR 2264414
89 280-89	STAPLES		Commercial	11/20/2016	\$ 1,052.51	Yes	No		Yes	Related WR2264414
89 280-89	STAPLES		Commercial	11/27/2016	\$ 1,299.79	Yes	no		Yes	Related WR 2264414
89 280-89	STAPLES		Commercial	11/27/2016	\$ 1,719.73	Yes	no		Yes	Related WR 2264414
89 280-89	STAPLES		Commercial	11/20/2016	\$ 732.28	Yes	no		Yes	Related WR 2264414
89 280-89	STAPLES		Residential	11/27/2016	\$ 1,330.74				Yes	NO EXCESS FTG CHG - 75' PL TO MTR
89 280-89	STAPLES		Residential	11/27/2016	\$ 1,146.75				Yes	NO EXCESS FTG CHG - 24' PL TO MTR
89 280-89	STAPLES		Residential	11/20/2016	\$ 1,292.71				Yes	NO EXCESS FTG CHG - 44' PL TO MTR
96 203-96	GRAND RAPIDS		Commercial	9/16/2016	\$ 567.25	Yes	No		Yes	
93 299-93	ROSEMOUNT		Residential	7/28/2016	\$ 642.89				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	6/17/2016	\$ 766.90				Yes	METER IS 63 FT FROM PL
95 160-95	ROCHESTER		Residential	8/31/2016	\$ 1,139.68				Yes	METER IS 80 FT FROM PL
95 102-95	KASSON		Residential	7/19/2016	\$ 1,170.22				Yes	METER IS 38 FT FROM PL
98 023-98	PINE CITY		Residential	7/27/2016	\$ 1,534.75				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
96 226-96	APPLETON		Commercial	8/23/2016	\$ 819.60	Yes	No		Yes	NO EXCESS FTG CHG - 30' PL TO MTR
93 008-93	LAKEVILLE		Residential	7/22/2016	\$ 1,497.42				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 132-95	ZUMBROTA		Residential	8/29/2016	\$ 706.18				Yes	
93 008-93	LAKEVILLE		Residential	7/21/2016	\$ 759.12				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	7/14/2016	\$ 623.79				Yes	METER IS 28 FT FROM PL
97 248-97	BEMIDJI		Commercial	10/12/2016	\$ 1,048.45	Yes	No		Yes	Related WR 2256215
97 243-97	DETROIT LAKES		Commercial	6/29/2016	\$ 679.95	Yes	No		Yes	
89 268-89	THIEF RIVER FALLS		Commercial	8/26/2016	\$ 2,323.11	Yes	No		Yes	NO EXCESS FTG CHG - 36' PL TO MTR
93 297-93	EMPIRE TWP		Residential	7/25/2016	\$ 745.13				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 297-93	EMPIRE TWP		Residential	8/25/2016	\$ 1,515.29				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 297-93	EMPIRE TWP		Residential	7/25/2016	\$ 788.34				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 137-95	SPRING GROVE		Residential	7/9/2016	\$ 729.73				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT		Residential	7/28/2016	\$ 672.82				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 296-93	EAGAN		Residential	8/4/2016	\$ 642.07				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
96 181-96	CLOQUET		Residential	7/15/2016	\$ 903.59				Yes	NO EXCESS FTG CHG - 32' PL TO MTR
89 176-89	AITKIN		Residential	8/14/2016	\$ 3,685.02				Yes	70' Excess Footage Charge 145 PL TO MTR
95 160-95	ROCHESTER		Residential	9/30/2016	\$ 633.09				Yes	METER IS 28 FT FROM PL
97 246-97	DETROIT LAKES		Residential	7/22/2016	\$ 4,390.25				Yes	8/5/16: Billed contract #508326345-2 \$590.40 for excess footage. Long-side, 308 ft total, P/L to meter - 255 ft. 180 ft x \$3.28 = \$590.40 Mhatz
95 160-95	ROCHESTER		Residential	7/18/2016	\$ 1,232.43				Yes	METER IS 15 FR FROM PL
95 160-95	ROCHESTER		Residential	7/18/2016	\$ 1,226.55				Yes	METER IS 15 FT FROM PL
93 010-93	FARMINGTON		Residential	8/25/2016	\$ 1,077.36				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
95 132-95	ZUMBROTA		Residential	10/7/2016	\$ 1,319.66				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
89 284-89	MENAHGA		Residential	9/26/2016	\$ 1,860.77				Yes	NO EXCESS FTG CHG - 34' PL TO MTR
96 203-96	GRAND RAPIDS		Residential	9/19/2016	\$ 792.59				Yes	NO EXCESS FTG CHG - 40' PL TO MTR
96 222-96	CHISHOLM		Residential	7/13/2016	\$ 1,014.40				Yes	NO EXCESS FTG CHG - 35' PL TO MTR
95 160-95	ROCHESTER		Residential	8/31/2016	\$ 719.36				Yes	METER IS 50 FR FROM PL
97 248-97	BEMIDJI		Residential	7/6/2016	\$ 917.91				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	9/2/2016	\$ 677.93				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	9/2/2016	\$ 672.72				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	9/2/2016	\$ 689.72				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	9/2/2016	\$ 718.18				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	6/30/2016	\$ 752.73				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 155-95	BYRON		Commercial	9/10/2016	\$ 3,589.98	Yes	No		Yes	
96 203-96	GRAND RAPIDS		Residential	7/28/2016	\$ 2,208.78				Yes	9' EXCESS FTG CHG - 84' PL TO MTR
97 243-97	DETROIT LAKES		Commercial	10/5/2016	\$ 2,172.00	Yes	No		Yes	Related WR 2258474
96 181-96	CLOQUET		Residential	8/25/2016	\$ 881.55				Yes	NO EXCESS FTG CHG - 65' PL TO MTR
89 191-89	CROSBY		Residential	8/9/2016	\$ 2,787.17				Yes	NO EXCESS FTG CHG - 38' PL TO MTR
96 237-96	MOUNTAIN IRON		Residential	8/10/2016	\$ 767.41				Yes	NO EXCESS FTG CHG - 25' PL TO MTR
97 248-97	BEMIDJI		Residential	7/19/2016	\$ 908.69				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
97 248-97	BEMIDJI		Residential	7/19/2016	\$ 916.52				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
97 248-97	BEMIDJI		Residential	7/18/2016	\$ 864.93				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
97 248-97	BEMIDJI		Residential	7/18/2016	\$ 913.25				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
93 010-93	FARMINGTON		Residential	7/1/2016	\$ 1,482.09				Yes	LS SERVICE NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 010-93	FARMINGTON		Residential	7/22/2016	\$ 1,509.23				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	6/27/2016	\$ 686.65				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	8/2/2016	\$ 684.70				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	8/30/2016	\$ 577.21				Yes	METER IS 30 FT FROM PL

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
96 231-96	HERMANTOWN	Residential	9/23/2016	\$ 1,263.81					yes	14' EXCESS FTG CHG - 89' PL TO MTR-HAD TO BYPASS TASK DUE TO TASK 610 & 611 NOT BEING COMPLETED. WILL HAVE LG BILL OUT.
96 181-96	CLOQUET	Residential	7/19/2016	\$ 2,061.52					Yes	NO EXCESS FTG CHG - 36' PL TO MTR
96 203-96	GRAND RAPIDS	Residential	9/16/2016	\$ 692.11					Yes	NO EXCESS FTG CHG - 52' PL TO MTR
95 102-95	KASSON	Residential	8/1/2016	\$ 800.46					Yes	LESS THAN 75' OF PIPE
93 330-93	LAKEVILLE	Residential	8/1/2016	\$ 662.06					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 330-93	LAKEVILLE	Residential	8/1/2016	\$ 662.06					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 296-93	EAGAN	Residential	8/4/2016	\$ 660.03					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 296-93	EAGAN	Residential	8/4/2016	\$ 654.04					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 316-93	LAKEVILLE	Residential	10/6/2016	\$ 678.02					Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 297-93	EMPIRE TWP	Residential	7/26/2016	\$ 770.24					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 297-93	EMPIRE TWP	Residential	7/26/2016	\$ 749.19					Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 297-93	EMPIRE TWP	Residential	7/25/2016	\$ 776.22					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT	Residential	8/11/2016	\$ 636.81					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT	Residential	8/11/2016	\$ 686.73					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 340-93	NEW MARKET	Residential	11/13/2016	\$ 2,237.31					yes	12/7/16 BILLED ACCT 508340912-2 \$1600.64
95 160-95	ROCHESTER	Residential	7/26/2016	\$ 793.61					Yes	\$1600.64 EXCESS FTG 488FT AT \$3.28 PER FT
95 163-95	STEWARTVILLE	Residential	7/12/2016	\$ 647.33					Yes	METER IS 40 FT FROM PL
95 135-95	LA CRESCENT	Residential	10/4/2016	\$ 774.99					Yes	
89 251-89	PARK RAPIDS	Residential	8/2/2016	\$ 825.15					Yes	NO EXCESS FTG CHG - 50' PL TO MTR
96 204-96	GRAND RAPIDS	Residential	7/12/2016	\$ 3,649.28					yes	70' EXCESS FTG CHG - 145' PL TO MTR 7/19/16 - will have laurie g. bill out when npl's paperwork is attached.
89 268-89	THIEF RIVER FALLS	Residential	7/14/2016	\$ 2,811.30					Yes	20' EXCESS FTG CHG - 95' PL TO MTR
96 222-96	CHISHOLM	Residential	9/14/2016	\$ 1,869.56					Yes	NO EXCESS FTG CHG - 60' PL TO MTR
96 222-96	CHISHOLM	Residential	9/14/2016	\$ 2,478.96					Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
96 237-96	MOUNTAIN IRON	Residential	9/23/2016	\$ 1,334.23					Yes	NO EXCESS FTG CHG - 63' PL TO MTR
95 160-95	ROCHESTER	Residential	8/31/2016	\$ 748.79					Yes	METER IS 55 FT FROM PL
93 008-93	LAKEVILLE	Residential	9/30/2016	\$ 1,520.68					yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 330-93	LAKEVILLE	Residential	8/24/2016	\$ 524.15					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE	Residential	8/9/2016	\$ 1,548.29					yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
96 202-96	DEER RIVER	Residential	7/26/2016	\$ 2,166.87					yes	110' EXCESS FTG CHG - 185' PL TO MTR
95 160-95	ZUMBROTA	Residential	8/2/2016	\$ 705.31					Yes	METER IS 50 FT FROM PL
95 160-95	ROCHESTER	Residential	10/19/2016	\$ 679.95					Yes	
93 330-93	LAKEVILLE	Residential	7/7/2016	\$ 680.12					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
97 249-97	BEMIDJI	Residential	10/17/2016	\$ 1,131.38					Yes	Meter is less than 75 feet from property line
97 249-97	BEMIDJI	Residential	10/17/2016	\$ 1,117.16					Yes	
97 249-97	BEMIDJI	Residential	10/17/2016	\$ 788.31					Yes	
97 243-97	DETROIT LAKES	Residential	7/27/2016	\$ 827.72					Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
97 243-97	DETROIT LAKES	Residential	6/29/2016	\$ 1,225.50					Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT SEE ATT. ABNORMAL CONS. CALCULATOR will have laurie bill out for excess ftg & directional boring after npl paperwork is completed.
89 291-89	WADENA	Residential	9/1/2016	\$ 6,270.27					Yes	
95 160-95	ROCHESTER	Residential	8/29/2016	\$ 721.45					Yes	METER IS 30 FT FROM PL
95 160-95	ROCHESTER	Residential	7/26/2016	\$ 629.67					Yes	METER IS 30 FT FROM PL
95 156-95	ROCHESTER	Residential	9/24/2016	\$ 644.87					Yes	METER IS 30 FT FROM PL
96 204-96	GRAND RAPIDS	Commercial	9/28/2016	\$ 2,005.75	yes	No			Yes	NO EXCESS FTG CHG - FEASIBILITY OKAY'D
98 035-98	SCANDIA	Residential	8/16/2016	\$ 2,392.26					yes	9/1/16: Billed contract #503147518-3 \$226.31 for gopher guard. 53 ft x \$4.27 = \$226.31 Short-side, 53 ft total - no excess footage charged. Mhatz
97 243-97	DETROIT LAKES	Residential	7/20/2016	\$ 1,708.30					Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
97 243-97	DETROIT LAKES	Residential	7/25/2016	\$ 1,749.43					yes	8/19/16: Billed contract #508351985-2 \$344.40 for excess footage. Short-side, 209 ft total, P/L to meter - 180 ft. 105 ft x \$3.28 = \$344.40 Mhatz.
96 181-96	CLOQUET	Residential	8/3/2016	\$ 842.63					Yes	NO EXCESS FTG CHG - 38' PL TO MTR
97 243-97	CAPE CORAL	Residential	7/27/2016	\$ 739.62					Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
99 057-99	HENDRICKS	Residential	10/19/2016	\$ 1,000.22					Yes	09-23-16 Customer will be charged excess footage. JCS
97 243-97	DETROIT LAKES	Residential	8/16/2016	\$ 1,357.94					yes	9/6/16: Billed contract #508355862-2 \$180.40 for excess footage. Long-side, 146 ft total, P/L to meter - 130 ft. 55 ft x \$3.28 = \$180.40 Mhatz
93 008-93	LAKEVILLE	Residential	8/17/2016	\$ 724.91					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 173-95	ST CHARLES	Residential	7/13/2016	\$ 773.86					Yes	
95 160-95	ROCHESTER	Residential	7/9/2016	\$ 665.66					Yes	meter is 35 ft from pl
95 160-95	ROCHESTER	Residential	7/9/2016	\$ 704.65					Yes	METER IS 40 FT FROM PL
95 155-95	BYRON	Residential	8/26/2016	\$ 739.95					Yes	METER IS LESS THAN 75 FT FROM PL
95 145-95	BYRON	Residential	8/22/2016	\$ 1,224.19					Yes	METER IS 46 FT FROM PL
95 129-95	PINE ISLAND	Residential	7/22/2016	\$ 747.09					Yes	METER IS LESS THAN 75 FT FROM PL
95 129-95	PINE ISLAND	Residential	8/30/2016	\$ 1,379.08					yes	P/L to meter is less than 75 ft
95 160-95	ROCHESTER	Residential	7/9/2016	\$ 629.87					Yes	METER IS 25 FT FROM PL
96 238-96	PROCTOR	Residential	10/10/2016	\$ 1,217.56					yes	15' EXCESS FTG CHG - 90' PL TO MTR
93 330-93	LAKEVILLE	Residential	8/10/2016	\$ 599.86					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER	Residential	7/29/2016	\$ 805.98					Yes	METER IS 48 FT FROM PL
95 160-95	ROCHESTER	Residential	7/9/2016	\$ 779.37					Yes	METER IS LESS THAN 75 FT FROM PL
93 008-93	LAKEVILLE	Residential	9/12/2016	\$ 683.34					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT	Residential	8/22/2016	\$ 543.24					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
96 222-96	CHISHOLM	Residential	8/11/2016	\$ 1,231.47					Yes	NO EXCESS FTG CHG - 15' PL TO MTR
93 008-93	LAKEVILLE	Residential	7/21/2016	\$ 1,464.81					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
97 243-97	DETROIT LAKES	Residential	7/27/2016	\$ 835.17					Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
93 010-93	FARMINGTON	Residential	8/17/2016	\$ 694.66					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
89 268-89	THIEF RIVER FALLS	Residential	8/29/2016	\$ 1,076.78					Yes	26' EXCESS FTG CHG - 101' PL TO MTR
89 194-89	DEER WOOD	Residential	8/14/2016	\$ 2,452.70					Yes	45' Excess Ftg Charge - 120' PL to Meter
89 268-89	THIEF RIVER FALLS	Residential	7/11/2016	\$ 704.77					Yes	NO EXCESS FTG CHG - 30' PL TO MTR
93 330-93	LAKEVILLE	Residential	9/13/2016	\$ 692.61					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 010-93	FARMINGTON	Residential	7/26/2016	\$ 906.62					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 033-93	SPRING LAKE	Commercial	11/6/2016	\$ 12,106.72	yes	No			Yes	
95 145-95	BYRON	Residential	7/20/2016	\$ 673.81					Yes	METER IS LESS THAN 75 FT FROM PL
99 062-99	COTTONWOOD	Commercial	11/27/2016	\$ 1,594.61	yes	no			Yes	Related WR 2300660
98 023-98	PINE CITY	Residential	8/9/2016	\$ 837.47					Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
95 099-95	DODGE CENTER	Residential	8/18/2016	\$ 1,000.03					yes	BILL 18 FT EXCESS FOOTAGE; P/L TO METER IS 93 FT - 75 = 18; 18 x 3.28 = 59.04 ===
95 160-95	ROCHESTER	Residential	7/9/2016	\$ 659.29					Yes	TCLEMEN, 9/16/2016 3:54:33 PM === CHARGING 59.04 EXCESS FOOTAGE CHARGE
98 023-98	PINE CITY	Residential	8/9/2016	\$ 904.33					Yes	METER IS 45 FT FROM PL
97 249-97	BEMIDJI	Commercial	8/25/2016	\$ 1,432.53	Yes	No			Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
95 132-95	ZUMBROTA	Residential	7/22/2016	\$ 700.30					Yes	Related WR 2286082
93 297-93	EMPIRE TWP	Residential	10/4/2016	\$ 712.06					Yes	METER IS LESS THAN 75 FT FROM PL
93 296-93	EAGAN	Residential	8/19/2016	\$ 622.63					Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
96 220-96	BUHL	Residential	7/18/2016	\$ 1,190.15					Yes	NO EXCESS FTG CHG - 55' PL TO MTR
93 330-93	LAKEVILLE	Residential	8/10/2016	\$ 612.56					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 330-93	LAKEVILLE	Residential	8/10/2016	\$ 606.57					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 102-95	KASSON	Residential	8/22/2016	\$ 1,125.99					Yes	NO CHARGE FOR EXCESS FOOTAGE. HOUSE IS 50FT FROM PROPERTY LINE
95 160-95	ROCHESTER	Residential	8/30/2016	\$ 706.18					Yes	METER IS 50 FT FROM PL
95 160-95	ROCHESTER	Residential	8/30/2016	\$ 703.24					Yes	METER IS 40 FT FROM PL
93 008-93	LAKEVILLE	Residential	7/22/2016	\$ 1,528.64					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
99 082-99	LAMBERTON	Residential	10/20/2016	\$ 673.39					Yes	
98 004-98	NORTH BRANCH	Residential	7/26/2016	\$ 2,543.28					yes	8/16/16: Billed contract #506446638-3 excess footage & gopher guard. Long-side, 162 ft total, P/L to meter - 105 ft. Excess footage: 30 ft x \$3.28 = \$98.40. Gopher guard: 162 ft x \$4.27 = \$691.74. Mhatz

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
98 004-98	NORTH BRANCH		Residential	8/10/2016	\$ 2,029.26				yes	9/1/16: Billed contract #504062177-7 \$546.56 for gopher guard. 128 ft x \$4.27 = \$546.56. Long-side, 128 ft total, P/L to meter - 75 ft. no excess footage billed to customer. Mhatz
98 004-98	NORTH BRANCH		Residential	8/10/2016	\$ 1,620.80				yes	9/1/16: Billed contract #504062177-6 \$510.36 for excess footage and gopher guard. Short-side, 108 ft total, P/L to meter - 90 ft. Excess footage: 15 ft x \$3.28 = \$49.20 Gopher guard: 108 ft x \$4.27 = \$461.16 Mhatz
98 004-98	NORTH BRANCH		Residential	8/15/2016	\$ 1,837.16				yes	9/1/16: Billed contract #504062177-5 \$439.81 for gopher guard. 103 ft x \$4.27 = \$439.81. Long-side, 103 ft total, P/L to meter - 45 ft, no excess footage billed to customer. Mhatz
97 248-97	BEMIDJI		Residential	9/15/2016	\$ 1,182.56				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
96 231-96	HERMANTOWN		Residential	8/2/2016	\$ 1,415.63				Yes	NO EXCESS FTG CHG - 30' PL TO MTR
95 160-95	ROCHESTER		Residential	7/9/2016	\$ 689.93				Yes	METER IS 45 FT FROM PL
93 008-93	LAKEVILLE		Residential	7/27/2016	\$ 1,420.51				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
96 238-96	PROCTOR		Residential	8/3/2016	\$ 858.93				Yes	NO EXCESS FTG CHG - 54' PL TO MTR
96 203-96	GRAND RAPIDS		Residential	10/3/2016	\$ 998.49				Yes	NO EXCESS FTG CHG - 61' PL TO MTR
97 248-97	BEMIDJI		Residential	7/20/2016	\$ 856.03				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
95 102-95	KASSON		Residential	7/19/2016	\$ 732.67				Yes	METER IS LESS THAN 75 FT FROM PL
93 030-93	ELKO NEW MARKET		Residential	9/14/2016	\$ 1,251.32				Yes	LS SERVICE NO EXCESS FTG P/L TO METER LESS THAN 75FT
93 330-93	LAKEVILLE		Residential	9/15/2016	\$ 704.29				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Commercial	7/12/2016	\$ 5,416.80	yes	No		Yes	Related WR 1972077
96 222-96	CHISHOLM		Residential	9/14/2016	\$ 997.76				Yes	NO EXCESS FTG CHG - 70' PL TO MTR
95 129-95	PINE ISLAND		Residential	8/30/2016	\$ 804.90				Yes	
93 296-93	EAGAN		Residential	8/19/2016	\$ 546.50				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 099-95	DODGE CENTER		Residential	8/18/2016	\$ 879.13				Yes	METER IS LESS THAN 75' FROM PROPERTY LINE
93 008-93	LAKEVILLE		Residential	11/13/2016	\$ 639.46				Yes	
93 007-93	ROSEMOUNT		Residential	9/9/2016	\$ 686.34				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT		Residential	9/9/2016	\$ 682.04				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	8/1/2016	\$ 797.64				yes	
95 160-95	ROCHESTER		Residential	9/10/2016	\$ 757.03				yes	
97 243-97	DETROIT LAKES		Residential	8/1/2016	\$ 3,496.94				yes	8/19/16: Billed contract #508381621-2 \$229.60 for excess footage. Long-side, 191 ft total, P/L to meter - 145 ft. 70 ft x \$3.28 = \$229.60 Mhatz.
93 007-93	ROSEMOUNT		Residential	10/10/2016	\$ 687.78				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	7/31/2016	\$ 891.28				Yes	
95 159-95	ROCHESTER		Residential	7/22/2016	\$ 780.18				Yes	METER IS LESS THAN 75 FT FROM PL
95 160-95	ROCHESTER		Residential	9/10/2016	\$ 706.66				Yes	METER IS 55 FT FROM PL
89 285-89	MENAHGA		Residential	10/14/2016	\$ 2,881.97				yes	455' EXCESS FTG CHG - 530' PL TO MTR
93 031-93	ELKO NEW MARKET		Residential	11/6/2016	\$ 565.12				Yes	10/18/16 - WILL HAVE LG BILL CUSTOMER
93 296-93	EAGAN		Commercial	9/8/2016	\$ 4,086.29	Yes	No		Yes	
93 008-93	LAKEVILLE		Residential	7/20/2016	\$ 690.88				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
97 245-97	FRAZEE		Residential	7/28/2016	\$ 1,889.98				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	7/20/2016	\$ 716.03				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	9/21/2016	\$ 709.61				Yes	METER IS 50 FT FROM PL
93 008-93	LAKEVILLE		Residential	7/20/2016	\$ 674.13				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	8/20/2016	\$ 551.56				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
96 187-96	MOOSE LAKE		Residential	7/19/2016	\$ 1,674.53				Yes	30' EXCESS FTG CHG - 105' PL TO MTR
96 181-96	CLOQUET		Residential	8/3/2016	\$ 1,846.32				yes	11' EXCESS FTG CHG - 86' PL TO MTR WILL HAVE LAURIE BILL OUT AFTER NPL'S PAPERWORK IS ATTACHED.
93 033-93	SPRING LAKE		Residential	8/1/2016	\$ 1,606.44				yes	8/16/16 BILLED ACCT 508389045-2 \$536.08; \$36.08 EXCESS FTG 11 FT @ 3.28 PER FT
93 007-93	ROSEMOUNT		Residential	9/9/2016	\$ 722.25				Yes	\$500.00 DIRECTIONAL BORINE ABNORMAL CONDITION 50 FT @ \$10.00 PER FT
93 007-93	ROSEMOUNT		Residential	9/24/2016	\$ 624.45				Yes	BILL EXCESS AND ABNORMAL IF BUILDER DOESN'T GET TREES REMOVED.
96 181-96	CLOQUET		Residential	7/20/2016	\$ 1,379.63				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 168-95	PLAINVIEW		Residential	8/1/2016	\$ 711.15				Yes	NO EXCESS FTG CHG - 52' PL TO MTR
93 007-93	ROSEMOUNT		Residential	10/10/2016	\$ 705.81				Yes	LESS THAN 75' OF PIPE
93 007-93	ROSEMOUNT		Residential	11/13/2016	\$ 693.41				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT		Residential	7/28/2016	\$ 645.89				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 297-93	FARMINGTON		Residential	10/1/2016	\$ 1,402.09				Yes	THIS IS A LONG SIDE ACCIDENTLY DESIGNED AS A SHORT SIDE. NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT.
89 275-89	WARROAD		Residential	9/2/2016	\$ 915.08				Yes	NO EXCESS FTG CHG - 55' PL TO MTR
95 102-95	KASSON		Residential	10/8/2016	\$ 795.95				Yes	
96 231-96	HERMANTOWN		Residential	9/20/2016	\$ 1,329.20				yes	50' EXCESS FTG CHG - 125' PL TO MTR - HAD TO BYPASS TASK DUE TO TASK 610 & 611 NOT BEING COMPLETED YET. WILL HAVE LG BILL CUSTOMER.
97 243-97	DETROIT LAKES		Residential	8/1/2016	\$ 2,290.49				Yes	8/16/16 BILLED ACCT 508389045-2 \$536.08; \$36.08 EXCESS FTG 11 FT @ 3.28 PER FT
95 160-95	ROCHESTER		Residential	8/1/2016	\$ 737.66				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	8/1/2016	\$ 614.96				Yes	METER IS 53 FT FROM PL
95 160-95	ROCHESTER		Residential	8/1/2016	\$ 721.38				Yes	METER IS 25 FT FROM PL
95 160-95	ROCHESTER		Residential	9/16/2016	\$ 1,000.07				Yes	METER IS 30 FT FROM PL
95 160-95	ROCHESTER		Residential	9/7/2016	\$ 1,000.07				Yes	METER IS 30 FT FROM PL
95 160-95	ROCHESTER		Residential	10/22/2016	\$ 728.62				Yes	
95 160-95	ROCHESTER		Residential	9/15/2016	\$ 656.64				Yes	METER IS LESS THAN 75 FT FROM PL
95 160-95	ROCHESTER		Residential	10/1/2016	\$ 827.36				Yes	METER IS 33 FT FROM PL
95 160-95	ROCHESTER		Residential	9/19/2016	\$ 765.85				Yes	METER IS 34 FT FROM PL
95 160-95	ROCHESTER		Residential	9/19/2016	\$ 815.58				Yes	METER IS 33 FT FROM PL
93 010-93	FARMINGTON		Residential	8/9/2016	\$ 1,382.62				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 168-95	PLAINVIEW		Residential	8/1/2016	\$ 1,096.76				Yes	METER IS 38 FT FROM PL
97 249-97	BEMIDJI		Residential	8/3/2016	\$ 3,306.52				yes	8/16/16: Billed contract #508397790-2 \$65.60 for excess footage. Long-side, 153 ft total, P/L to meter - 95 ft. 20 ft x \$3.28 = \$65.60. Mhatz
89 275-89	WARROAD		Residential	10/21/2016	\$ 728.43				Yes	
95 160-95	ROCHESTER		Residential	8/31/2016	\$ 918.85				Yes	110 FT - 75=35FT X 3.28 =114.80
95 145-95	BYRON		Residential	8/26/2016	\$ 1,144.58				Yes	METER IS 42 FT FROM PL
95 145-95	BYRON		Residential	9/17/2016	\$ 686.06				Yes	
95 156-95	MARION		Residential	8/31/2016	\$ 911.64				Yes	METER IS 57 FT FROM PL
96 231-96	HERMANTOWN		Residential	9/29/2016	\$ 990.93				Yes	NO EXCESS FTG CHG - 52' PL TO MTR
93 031-93	ELKO NEW MARKET		Residential	9/14/2016	\$ 725.85				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 010-93	FARMINGTON		Residential	8/29/2016	\$ 720.85				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
96 204-96	GRAND RAPIDS		Residential	8/2/2016	\$ 855.36				Yes	NO EXCESS FTG CHG - 42' PL TO MTR
95 160-95	MARION		Residential	8/25/2016	\$ 659.78				Yes	METER IS 39 FT FROM PL
99 040-99	WINDOM		Commercial	9/1/2016	\$ 1,054.48	Yes	No		Yes	
96 217-96	AROURA		Commercial	9/22/2016	\$ 1,918.99	yes	No		Yes	NO EXCESS FTG CHG - 6' PL TO MTR
97 247-97	BEMIDJI		Commercial	9/14/2016	\$ 3,811.87	Yes	No		Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
96 203-96	GRAND RAPIDS		Residential	7/29/2016	\$ 791.22				Yes	NO EXCESS FTG CHG - 40' PL TO MTR
96 203-96	DEER RIVER		Residential	7/29/2016	\$ 780.32				Yes	NO EXCESS FTG CHG - 40' PL TO MTR
89 253-89	PARK RAPIDS		Residential	8/2/2016	\$ 1,160.44				Yes	NO EXCESS FTG CHG - 56' PL TO MTR
95 160-95	ROCHESTER		Residential	10/3/2016	\$ 790.95				Yes	METER IS 55 FT FROM PL
95 160-95	ROCHESTER		Residential	10/1/2016	\$ 760.26				Yes	METER IS 15 FT FROM PL
95 160-95	ROCHESTER		Residential	10/3/2016	\$ 1,017.10				Yes	METER IS 55 FT FROM PL
93 008-93	LAKEVILLE		Residential	9/23/2016	\$ 708.68				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	7/13/2016	\$ 639.90				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
98 024-98	SANDSTONE		Commercial	11/30/2016	\$ 6,291.95	yes	Yes		Yes	Related WR 2194175 - CIAC credited to this project
95 160-95	ROCHESTER		Commercial	7/8/2016	\$ 475.11	yes	No		Yes	Related WR 2268127
95 099-95	DODGE CENTER		Residential	8/22/2016	\$ 1,088.89				Yes	HOME IS 105 FEET FROM THE P/L 105-75=30; 30 FT EXCESS FOOTAGE X 3.28 = 98.40
96 215-96	SILVER BAY		Residential	10/24/2016	\$ 993.33				Yes	EXCESS FOOTAGE CHARGE; == LMLBRA, 9/30/2016 2:23:12 PM ====Billed excess
93 007-93	ROSEMOUNT		Residential	11/13/2016	\$ 700.25				Yes	footage 105ft - 75ft = 30ft; 30 x \$3.28 = \$98.40
95 160-95	ROCHESTER		Residential	10/3/2016	\$ 779.46				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 161-95	ROCHESTER		Residential	7/26/2016	\$ 825.44				Yes	METER IS 53 FT FROM PL
99 064-99	LUCAS		Residential	8/8/2016	\$ 898.30				Yes	
93 296-93	EAGAN		Residential	9/13/2016	\$ 752.61				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
98 004-98	NORTH BRANCH		Residential	8/17/2016	\$ 1,926.25				Yes	9/1/16: Billed contract #503095882-9 \$375.76 for gopher guard. 88 ft x \$4.27 = \$375.76. Long-side, 88 ft total, no excess footage billed to customer. Mhatz
98 004-98	NORTH BRANCH		Residential	8/10/2016	\$ 1,006.35				Yes	9/1/16: Billed contract #503095882-11 \$170.80 for gopher guard. 40 ft x \$4.27 = \$170.80. Short-side, 40 ft total, no excess footage billed. Mhatz
98 004-98	NORTH BRANCH		Residential	8/10/2016	\$ 1,086.36				Yes	9/1/16: Billed contract #503095882-10 \$209.23 for gopher guard. 49 ft x \$4.27 = \$209.23. Short-side, 49 ft total, no excess footage billed. Mhatz
98 004-98	NORTH BRANCH		Residential	8/17/2016	\$ 3,542.61				Yes	9/27/16: Billed customer \$1968.40 for directional bore & gopher guard. Long-side, 184 ft total. Gopher guard: 184 ft x \$4.27 = \$785.68. Directional bore: 112 ft x \$10.56 = \$1182.72. Mhatz
93 008-93	LAKEVILLE		Residential	10/5/2016	\$ 676.89				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
98 004-98	NORTH BRANCH		Residential	8/15/2016	\$ 2,774.52				Yes	9/1/16: Billed contract #503095882-12 \$941.14 for excess footage and gopher guard. Gopher guard: 182 ft x \$4.27 = \$777.14. Long-side, 182 ft total, P/L to meter
93 296-93	EAGAN		Residential	8/1/2016	\$ 1,411.00				Yes	125 ft. 50 ft x \$3.28 = \$164.00 for excess footage. Mhatz
89 268-89	THIEF RIVER FALLS		Residential	8/29/2016	\$ 1,729.73				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
89 251-89	PARK RAPIDS		Residential	9/8/2016	\$ 1,203.77				Yes	NO EXCESS FTG CHG - 63' PL TO MTR
95 160-95	ROCHESTER		Residential	8/16/2016	\$ 752.08				Yes	15' EXCESS FTG CHG - 90' PL TO MTR / WILL HAVE LG BILL OUT
95 160-95	ROCHESTER		Residential	7/25/2016	\$ 668.32				Yes	METER IS 50 FT FROM PL
95 160-95	ROCHESTER		Residential	7/25/2016	\$ 664.98				Yes	METER IS 53 FT FROM PL
95 160-95	ROCHESTER		Residential	7/25/2016	\$ 667.93				Yes	METER IS 38 FT FROM PL
95 137-95	SPRING GROVE		Residential	9/1/2016	\$ 682.64				Yes	
95 160-95	ROCHESTER		Residential	7/25/2016	\$ 667.93				Yes	
95 160-95	ROCHESTER		Residential	7/23/2016	\$ 706.18				Yes	METER IS 41 FT FROM PL
95 160-95	ROCHESTER		Residential	7/23/2016	\$ 642.37				Yes	METER IS 53 FT FROM PL
95 160-95	MARION		Residential	7/23/2016	\$ 753.27				Yes	METER IS 50 FT FROM PL
95 160-95	ROCHESTER		Residential	7/25/2016	\$ 703.24				Yes	METER IS 63 FT FROM PL
95 160-95	ROCHESTER		Residential	8/2/2016	\$ 699.42				Yes	METER IS 52 FT FROM PL
93 008-93	LAKEVILLE		Residential	7/27/2016	\$ 642.89				Yes	METER IS 50 FT FROM PL
93 008-93	LAKEVILLE		Residential	9/10/2016	\$ 646.12				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	7/26/2016	\$ 693.87				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 330-93	LAKEVILLE		Residential	8/22/2016	\$ 525.28				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 330-93	LAKEVILLE		Residential	8/22/2016	\$ 522.38				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	8/10/2016	\$ 2,322.86				Yes	287FT -- 75FT =212 FT X 3.28 =695.36 == LMLBRA, 9/23/2016 10:59:40 AM ====
94 421-94	ALBERT LEA		Commercial	9/2/2016	\$ 1,244.65	Yes	No		Yes	BILLED EXCESS FOOTAGE AS FOLLOWS 287-75=212FT 212 FT X \$3.28/PER=\$695.36
97 243-97	DETROIT LAKES		Residential	7/25/2016	\$ 1,215.87				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 121-95	SPRING VALLEY		Residential	8/11/2016	\$ 759.15				Yes	METER IS 58 FR FROM PL
93 330-93	LAKEVILLE		Residential	10/4/2016	\$ 646.95				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 145-95	BYRON		Residential	9/21/2016	\$ 1,272.73				Yes	P/L to meter is less than 75 ft
97 243-97	DETROIT LAKES		Residential	8/3/2016	\$ 862.93				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
97 243-97	DETROIT LAKES		Residential	8/3/2016	\$ 866.84				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
97 243-97	DETROIT LAKES		Residential	8/3/2016	\$ 792.50				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
97 243-97	DETROIT LAKES		Residential	8/3/2016	\$ 976.40				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
97 243-97	DETROIT LAKES		Residential	9/12/2016	\$ 933.46				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
94 421-94	ALBERT LEA		Residential	9/1/2016	\$ 1,358.40				Yes	08-09-16 No charge to customer, less than 75 ft from property line, bore is for street. JCS
95 121-95	SPRING VALLEY		Residential	9/12/2016	\$ 850.03				Yes	
93 008-93	LAKEVILLE		Residential	7/27/2016	\$ 1,493.36				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
96 302-96	AURORA		Residential	10/13/2016	\$ 1,989.62				Yes	30' EXCESS FTG CHG - 105' PL TO MTR
95 160-95	ROCHESTER		Commercial	11/20/2016	\$ 12,759.72	yes	No		Yes	
95 160-95	ROCHESTER		Commercial	11/27/2016	\$ 5,354.11	yes	No		Yes	
99 079-99	WORTHINGTON		Residential	11/20/2016	\$ 806.37				Yes	
93 007-93	ROSEMOUNT		Residential	8/11/2016	\$ 664.27				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT		Residential	8/11/2016	\$ 703.96				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 297-93	EMPIRE TWP		Residential	8/16/2016	\$ 671.02				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	11/6/2016	\$ 673.03				Yes	
95 113-95	HARMONY		Residential	9/1/2016	\$ 729.73				Yes	
89 257-89	MOTLEY		Residential	10/20/2016	\$ 832.18				Yes	
89 257-89	MOTLEY		Residential	10/20/2016	\$ 723.00				Yes	
89 257-89	MOTLEY		Residential	10/20/2016	\$ 827.88				Yes	
89 257-89	MOTLEY		Residential	10/20/2016	\$ 672.46				Yes	
95 145-95	BYRON		Residential	8/26/2016	\$ 1,249.57				Yes	
93 008-93	LAKEVILLE		Residential	9/1/2016	\$ 1,352.20				Yes	LS SERVICE. NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Commercial	9/16/2016	\$ 896.44	Yes	No		Yes	
93 008-93	LAKEVILLE		Residential	8/17/2016	\$ 646.42				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	8/26/2016	\$ 595.38				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 296-93	EAGAN		Residential	9/14/2016	\$ 732.26				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 136-95	LA CRESCENT		Residential	10/10/2016	\$ 1,345.05				Yes	CHARGE 475.60 FOR EXCESS FOOTAGE
93 296-93	EAGAN		Residential	9/26/2016	\$ 685.34				Yes	220 - 75 = 145 x 3.28 = 475.60
96 201-96	COLERAINE		Residential	9/23/2016	\$ 1,639.23				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
94 076-94	TRUMAN		Commercial	9/29/2016	\$ 886.42	yes	no		Yes	NO EXCESS FTG CHG - 62' PL TO MTR
96 231-96	HERMANTOWN		Residential	8/25/2016	\$ 2,670.63				Yes	169' EXCESS FTG CHG - 244' PL TO MTR
97 248-97	BEMIDJI		Residential	8/4/2016	\$ 857.36				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 010-93	FARMINGTON		Residential	8/24/2016	\$ 552.29				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	9/7/2016	\$ 1,971.44				Yes	METER IS 47 FT FROM PL
97 243-97	DETROIT LAKES		Residential	8/15/2016	\$ 1,806.43				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
89 255-89	BAUDETTE		Residential	8/31/2016	\$ 823.58				Yes	NO EXCESS FTG CHG - 36' PL TO MTR
93 007-93	ROSEMOUNT		Residential	10/27/2016	\$ 690.58				Yes	
95 103-95	MANTORVILLE		Residential	9/25/2016	\$ 1,231.21				Yes	METER IS 60 FT FROM PL
95 161-95	ROCHESTER		Residential	10/3/2016	\$ 1,303.07				Yes	METER IS 112 FT FROM PL / 112FT - 75FT =37FT 37x \$3.28 =121.36
93 008-93	LAKEVILLE		Residential	7/29/2016	\$ 743.07				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	8/27/2016	\$ 638.46				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 145-95	BYRON		Residential	9/8/2016	\$ 1,217.46				Yes	P/L to meter is less than 75 ft
96 181-96	CLOQUET		Commercial	8/30/2016	\$ 5,833.79	yes	No		Yes	NO EXCESS FTG CHG - FEASIBILITY "0"
93 008-93	LAKEVILLE		Residential	8/17/2016	\$ 644.11				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 010-93	FARMINGTON		Residential	9/13/2016	\$ 743.64				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	10/7/2016	\$ 523.12				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
96 217-96	VIRGINIA		Residential	9/22/2016	\$ 1,118.69				Yes	NO EXCESS FTG CHG - 57' PL TO MTR

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
										82 FEET FROM PROPERTY LINE TO METER BILL EXCESS FOOTAAGE OF 7 FT X 3.28 = 22.96 == LMLBRA, 9/30/2016 2:38:06 PM ===== Billed excess footage 82ft - 75ft = 7ft 7ft X \$3.28 = \$22.96
95 099-95	DODGE CENTER		Residential	8/22/2016	\$ 904.28				yes	
95 148-95	DOVER		Residential	8/25/2016	\$ 700.30				yes	METER IS LESS THAN 75 FT FROM PL
95 312-95	CHATFIELD		Residential	8/24/2016	\$ 1,091.17				yes	NO CHARGE FOR EXCESS FOOTAGE, HOME IS 31 FEET FROM PROPERTY LINE
95 147-95	CHATFIELD		Residential	8/24/2016	\$ 679.70				yes	METER IS 29 FT FROM PL
95 312-95	CHATFIELD		Residential	8/24/2016	\$ 732.67				yes	METER IS LESS THAN 75 FT FROM PL
89 272-89	WARROAD		Residential	9/7/2016	\$ 1,217.41				yes	NO EXCESS FTG CHG - 43' PL TO MTR
95 167-95	ELGIN		Residential	7/29/2016	\$ 2,431.05				yes	METER IS 67' FROM PL
93 008-93	LAKEVILLE		Residential	7/27/2016	\$ 674.50				yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
96 237-96	MOUNTAIN IRON		Residential	10/12/2016	\$ 2,052.21				yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 295-93	EAGAN		Residential	9/15/2016	\$ 882.34				yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
96 181-96	CLOQUET		Residential	8/25/2016	\$ 2,233.76				yes	2' EXCESS FTG CHG - 77' PL TO MTR
93 330-93	LAKEVILLE		Residential	9/15/2016	\$ 665.39				yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
98 004-98	NORTH BRANCH		Residential	9/15/2016	\$ 2,786.72				yes	
95 160-95	CASCADE		Residential	8/1/2016	\$ 807.28				Yes	NO CHARGE, ACCORDING TO NPL DIAGRAM HOUSE IS LESS THAN 75 FEET FROM PROPERTY LINE.
95 161-95	ROCHESTER		Residential	9/7/2016	\$ 774.35				Yes	METER IS 78 FT FROM PL
93 295-93	EAGAN		Residential	9/15/2016	\$ 1,098.84				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 295-93	EAGAN		Residential	9/15/2016	\$ 1,135.83				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 295-93	EAGAN		Residential	9/15/2016	\$ 882.34				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
97 249-97	BEMIDJI		Residential	9/24/2016	\$ 1,966.67				yes	
95 132-95	ZUMBROTA		Residential	11/27/2016	\$ 666.12				Yes	
89 268-89	THIEF RIVER FALLS		Residential	11/13/2016	\$ 1,209.96				Yes	
93 007-93	ROSEMOUNT		Residential	9/9/2016	\$ 691.59				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
96 231-96	HERMANTOWN		Residential	10/12/2016	\$ 4,429.98				yes	365' EXCESS FTG CHG - 440' PL TO MTR
93 008-93	LAKEVILLE		Residential	9/1/2016	\$ 1,194.70				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 296-93	EAGAN		Residential	9/13/2016	\$ 743.49				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	9/1/2016	\$ 697.35				yes	METER IS 48 FT FROM PL
95 160-95	ROCHESTER		Residential	9/1/2016	\$ 696.75				yes	METER IS 48 FT FROM PL
93 296-93	EAGAN		Residential	9/14/2016	\$ 713.47				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT		Residential	9/24/2016	\$ 648.39				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
99 095-99	CANBY		Residential	10/18/2016	\$ 991.28				Yes	
93 007-93	ROSEMOUNT		Residential	12/3/2016	\$ 1,105.16				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. Customer ready before 11/30
95 160-95	ROCHESTER		Residential	8/29/2016	\$ 928.07				Yes	132 - 75 FT =57FT X 3.28 =186.96 EXCESS FOOTAGE==== LMLBRA, 9/30/2016 12:21:06 PM ===== Billed excess footage 132ft -75ft= 57ft 57ft X \$3.28=\$186.96
89 280-89	STAPLES		Residential	10/3/2016	\$ 1,851.27				Yes	NO EXCESS FTG CHG - 54' PL TO MTR
97 249-97	BEMIDJI		Residential	8/25/2016	\$ 1,108.78				Yes	
97 243-97	DETROIT LAKES		Residential	9/27/2016	\$ 1,134.57				Yes	
96 204-96	GRAND RAPIDS		Residential	9/19/2016	\$ 857.00				Yes	NO EXCESS FTG CHG - 40' PL TO MTR
93 330-93	LAKEVILLE		Residential	10/14/2016	\$ 720.72				Yes	
98 004-98	NORTH BRANCH		Residential	9/13/2016	\$ 2,054.12				yes	P/L to meter is less than 75 ft
93 007-93	ROSEMOUNT		Residential	9/17/2016	\$ 688.60				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT		Residential	9/24/2016	\$ 658.24				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 128-95	ZUMBROTA		Residential	10/7/2016	\$ 681.49				Yes	
95 132-95	ZUMBROTA		Residential	10/7/2016	\$ 672.66				Yes	
96 222-96	CHISHOLM		Residential	10/10/2016	\$ 993.42				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 145-95	BYRON		Residential	8/26/2016	\$ 1,141.21				Yes	METER IS 43 FT FROM PL
95 160-95	ROCHESTER		Residential	8/24/2016	\$ 644.58				Yes	METER IS 30 FT FROM PL
89 176-89	AITKIN		Residential	10/21/2016	\$ 1,063.18				yes	10' EXCESS FTG CHG - 85' PL TO MTR
89 255-89	BAUDETTE		Residential	9/9/2016	\$ 1,597.89				Yes	NO EXCESS FTG CHG - 70' PL TO MTR
95 168-95	PLAINVIEW		Residential	8/30/2016	\$ 749.63				Yes	
89 251-89	PARK RAPIDS		Commercial	9/27/2016	\$ 940.33	yes	No		Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
97 248-97	BEMIDJI		Commercial	8/24/2016	\$ 4,570.63	yes	No		Yes	
93 007-93	ROSEMOUNT		Residential	10/6/2016	\$ 649.70				Yes	
98 303-98	MORA		Residential	9/14/2016	\$ 1,572.97				yes	
97 248-97	BEMIDJI		Residential	8/22/2016	\$ 1,701.43				Yes	
95 129-95	PINE ISLAND		Residential	8/30/2016	\$ 759.15				Yes	
97 243-97	DETROIT LAKES		Residential	9/19/2016	\$ 2,212.76				yes	P/L to meter is less than 75 ft
93 295-93	EAGAN		Residential	10/13/2016	\$ 1,367.62				Yes	
97 248-97	BEMIDJI		Residential	8/22/2016	\$ 1,679.17				Yes	
97 248-97	BEMIDJI		Residential	8/22/2016	\$ 1,686.99				Yes	
97 248-97	BEMIDJI		Residential	8/22/2016	\$ 1,694.82				Yes	
97 243-97	DETROIT LAKES		Residential	9/12/2016	\$ 913.31				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
97 243-97	DETROIT LAKES		Residential	9/12/2016	\$ 989.35				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	9/13/2016	\$ 691.72				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	8/10/2016	\$ 757.62				Yes	METER IS 73 FT FROM PL
93 007-93	ROSEMOUNT		Residential	9/24/2016	\$ 639.41				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 102-95	KASSON		Residential	10/8/2016	\$ 746.23				Yes	
95 160-95	ROCHESTER		Residential	9/1/2016	\$ 679.46				Yes	METER IS 42 FT FROM PL
95 160-95	ROCHESTER		Residential	9/1/2016	\$ 623.06				Yes	METER IS 42 FT FROM PL
95 160-95	CASCADE		Residential	9/1/2016	\$ 623.06				Yes	METER IS 42 FT FROM PL
95 160-95	CASCADE		Residential	9/1/2016	\$ 649.79				Yes	METER IS 37 FT FROM PL
93 296-93	EAGAN		Commercial	11/16/2016	\$ 4,961.22	Yes	No		Yes	
95 104-95	VERNON		Residential	8/17/2016	\$ 1,071.09				yes	HOME IS 155FT FROM THE PROPERTY LINE - 75 = 80 FEET
95 160-95	ROCHESTER		Residential	9/15/2016	\$ 668.41				yes	80 FEET X 3.28 PER FOOT = 262.40 EXCESS FOOTAGE
97 243-97	DETROIT LAKES		Residential	10/23/2016	\$ 1,105.20				Yes	LESS THAN 75' OF PIPE
97 243-97	DETROIT LAKES		Residential	10/23/2016	\$ 1,089.50				Yes	
95 160-95	ROCHESTER		Commercial	11/20/2016	\$ 3,515.92	yes	No		Yes	Related WR 2314101
97 243-97	DETROIT LAKES		Residential	9/15/2016	\$ 3,048.25				yes	9/28/16: Billed contract #508465468-2 \$26.24 for excess footage. Long-side, 146 ft total, P/L to meter - 83 ft. 8 x \$3.28 = \$26.24. Mhartz
93 296-93	EAGAN		Residential	9/14/2016	\$ 692.13				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
98 020-98	FINLAYSON		Commercial	10/11/2016	\$ 780.00	yes	No		Yes	
97 248-97	BEMIDJI		Residential	9/14/2016	\$ 880.27				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
99 095-99	CANBY		Residential	10/18/2016	\$ 982.21				Yes	
95 147-95	CHATFIELD		Residential	8/24/2016	\$ 1,578.85				Yes	METER IS LESS THAN 75 FT FROM PL
89 268-89	THIEF RIVER FALLS		Residential	8/26/2016	\$ 856.82				Yes	NO EXCESS FTG CHG - 49' PL TO MTR
95 160-95	ROCHESTER		Residential	9/16/2016	\$ 641.92				Yes	METER IS 27 FT FROM PL
93 008-93	LAKEVILLE		Residential	9/13/2016	\$ 719.50				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	9/16/2016	\$ 764.62				Yes	METER IS 58 FT FROM PL
93 008-93	LAKEVILLE		Residential	9/20/2016	\$ 1,397.52				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	9/13/2016	\$ 680.35				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Commercial	1/5/2017	\$ 3,282.52	Yes	No		Yes	Related WR 2372109
89 251-89	PARK RAPIDS		Residential	9/27/2016	\$ 855.52				Yes	NO EXCESS FTG CHG - 53' PL TO MTR
97 243-97	DETROIT LAKES		Residential	9/26/2016	\$ 1,120.43				Yes	Meter is less than 75 feet from property line
96 235-96	LEONIDAS		Residential	9/12/2016	\$ 1,347.24				Yes	NO EXCESS FTG CHG - 40' PL TO MTR
95 126-95	KENYON		Residential	10/14/2016	\$ 746.23				Yes	
89 268-89	THIEF RIVER FALLS		Residential	8/30/2016	\$ 777.67				Yes	NO EXCESS FTG CHG - 38' PL TO MTR
93 008-93	LAKEVILLE		Residential	12/9/2016	\$ 1,070.75				Yes	Ready before W/C started
93 008-93	LAKEVILLE		Residential	10/7/2016	\$ 660.01				yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT
95 160-95	ROCHESTER		Residential	9/19/2016	\$ 1,324.76				yes	245 FT - 75 =160 X 3.28 =524.80 FOR EXCESS FOOTAGE
95 160-95	ROCHESTER		Residential	9/7/2016	\$ 828.17				yes	METER IS 55 FT FROM PL

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
										METER IS 170 FT FROM PL 170-75 FT =95 95 X \$3.28=\$311.60 FOR EXCESS FOOTAGE #504878693
95	160-95	HAVERHILL	Residential	10/18/2016	\$ 1,064.94				yes	
96	203-96	GRAND RAPIDS	Residential	9/28/2016	\$ 1,363.98				Yes	NO EXCESS FTG CHG - 45' PL TO MTR
96	231-96	HERMANTOWN	Residential	10/7/2016	\$ 2,419.52				yes	245' EXCESS FTG CHG - 320' PL TO MTR - CUSTOMER IS AWARE OF CHARGES PER TECH
93	008-93	LAKEVILLE	Residential	9/10/2016	\$ 630.43				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95	145-95	ROCHESTER	Residential	9/17/2016	\$ 687.75				Yes	
93	008-93	LAKEVILLE	Residential	9/10/2016	\$ 626.14				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93	008-93	LAKEVILLE	Residential	9/16/2016	\$ 616.20				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
97	248-97	BEMIDJI	Residential	8/23/2016	\$ 1,958.62				yes	9/27/16: Billed contract #506461002-4 \$147.60 for excess footage. Long-side, 152 ft total, P/L to meter - 120 ft. 45 ft x \$3.28 = \$147.60. Mhatz
93	008-93	LAKEVILLE	Residential	9/20/2016	\$ 1,474.92				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT
93	008-93	LAKEVILLE	Residential	9/20/2016	\$ 1,507.84				Yes	LS NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
94	067-94	BLOOMING PRAIRIE	Residential	10/13/2016	\$ 2,231.70				Yes	
96	198-96	BOVEY	Residential	9/30/2016	\$ 1,197.64				Yes	
96	181-96	CLOQUET	Residential	9/26/2016	\$ 962.56				Yes	NO EXCESS FTG CHG - 56' PL TO MTR
98	018-98	HINCKLEY	Residential	9/8/2016	\$ 1,739.92				Yes	P/L to meter is less than 75 ft
98	019-98	HINCKLEY	Residential	9/16/2016	\$ 770.87				Yes	
98	019-98	HINCKLEY	Residential	9/16/2016	\$ 766.52				Yes	
96	224-96	EVELETH	Residential	9/21/2016	\$ 2,203.95				yes	42' EXCESS FTG CHG - 95' PL TO MTR / HAD TO BYPASS TASK DUE TO TASK 610 & 611 NOT BEING COMPLETED YET. WILL HAVE LG BILL
95	147-95	CHATFIELD	Residential	9/30/2016	\$ 743.65				Yes	
98	023-98	PINE CITY	Commercial	9/16/2016	\$ 772.43	Yes	No		Yes	
95	174-95	UTICA	Residential	9/14/2016	\$ 1,517.09				yes	P/L to meter is less than 75 ft
95	106-95	WEST CONCORD	Residential	11/6/2016	\$ 737.77				Yes	
96	209-96	NASHWAUK	Residential	9/14/2016	\$ 1,224.19				Yes	NO EXCESS FTG CHG - 48' PL TO MTR
96	198-96	GRAND RAPIDS	Commercial	9/22/2016	\$ 1,356.26	yes	No		Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
93	008-93	LAKEVILLE	Residential	11/13/2016	\$ 609.27				Yes	
93	008-93	LAKEVILLE	Residential	10/28/2016	\$ 626.93				Yes	
93	008-93	LAKEVILLE	Residential	10/28/2016	\$ 629.94				Yes	
98	005-98	RUSH CITY	Residential	9/14/2016	\$ 848.91				Yes	
93	010-93	FARMINGTON	Residential	9/13/2016	\$ 776.80				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
96	203-96	GRAND RAPIDS	Residential	9/20/2016	\$ 1,022.64				Yes	NO EXCESS FTG CHG - 73' PL TO MTR
97	249-97	BEMIDJI	Residential	9/30/2016	\$ 2,219.05				Yes	
95	153-95	HAVERHILL	Residential	9/24/2016	\$ 671.35				Yes	METER IS 35 FT FROM PL
93	007-93	ROSEMOUNT	Residential	8/29/2016	\$ 711.87				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95	160-95	ROCHESTER	Residential	9/15/2016	\$ 684.81				Yes	METER IS 35 FEET FROM PL
95	160-95	ROCHESTER	Residential	10/15/2016	\$ 686.12				Yes	
93	007-93	ROSEMOUNT	Residential	8/29/2016	\$ 667.51				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93	297-93	EMPIRE TWP	Residential	9/13/2016	\$ 761.69				Yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
96	187-96	MOOSE LAKE	Residential	9/22/2016	\$ 2,068.22				yes	100' EXCESS FTG CHG - 175' PL TO MTR
96	179-96	BARNUM	Commercial	12/1/2016	\$ 2,100.50	yes	No		Yes	
95	160-95	ROCHESTER	Residential	8/30/2016	\$ 694.41				Yes	METER IS 55 FT FROM PL
95	102-95	KASSON	Residential	11/13/2016	\$ 1,167.99				Yes	NMETER IS 51 FT FROM PL
95	132-95	ZUMBROTA	Residential	11/13/2016	\$ 747.07				Yes	
95	160-95	CASCADE	Residential	12/13/2016	\$ 1,352.55				Yes	CHARGED 654.53 ON ACCT 0502235342-0018 FOR WINTER CONSTRUCTION AND FROST CHARGES
95	099-95	DODGE CENTER	Residential	8/17/2016	\$ 738.55				Yes	home is less than 75 ft from property line
93	010-93	FARMINGTON	Residential	9/23/2016	\$ 636.85				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
										12-20-16 Contract attached, no Ciac needed. JCS
94	074-94	SHERBURN	Commercial	11/20/2016	\$ 1,544.12	Yes	No		Yes	
95	160-95	ROCHESTER	Commercial	10/5/2016	\$ 1,974.79	Yes	No		Yes	
93	007-93	ROSEMOUNT	Commercial	9/14/2016	\$ 4,593.13	Yes	No		Yes	
93	316-93	LAKEVILLE	Residential	9/8/2016	\$ 670.55				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93	296-93	EAGAN	Residential	9/19/2016	\$ 661.09				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93	316-93	LAKEVILLE	Residential	9/8/2016	\$ 686.34				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93	316-93	LAKEVILLE	Residential	9/8/2016	\$ 670.94				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93	316-93	LAKEVILLE	Residential	9/8/2016	\$ 643.13				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93	316-93	LAKEVILLE	Residential	9/8/2016	\$ 692.32				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
96	225-96	FAYAL	Residential	10/12/2016	\$ 1,300.83				yes	65' EXCESS FTG CHG - \$213.20
96	225-96	FAYAL	Residential	10/11/2016	\$ 1,479.26				yes	68' EXCESS FTG CHG - 143' PL TO MTR
93	330-93	LAKEVILLE	Residential	10/3/2016	\$ 520.40				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
96	225-96	FAYAL	Residential	10/15/2016	\$ 901.85				Yes	
96	225-96	FAYAL	Residential	10/12/2016	\$ 1,158.78				Yes	
96	225-96	FAYAL	Residential	10/11/2016	\$ 1,667.42				Yes	127' EXCESS FTG CHG - 202' PL TO MTR
96	224-96	EVELETH	Residential	10/18/2016	\$ 1,417.84				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
96	225-96	FAYAL	Residential	10/12/2016	\$ 1,259.52				Yes	
96	225-96	EVELETH	Residential	10/5/2016	\$ 1,344.74				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
96	225-96	FAYAL	Residential	10/18/2016	\$ 2,460.85				Yes	80' EXCESS FTG CHG - 155' PL TO MTR
96	225-96	FAYAL	Residential	10/4/2016	\$ 799.62				Yes	NO EXCESS FTG CHG - 40' PL TO MTR
97	245-97	FRAZEE	Residential	9/28/2016	\$ 793.93				Yes	
95	148-95	DOVER	Residential	8/25/2016	\$ 1,438.26				Yes	METER IS 50 FT FROM PL
93	296-93	EAGAN	Residential	9/27/2016	\$ 672.33				yes	NO EXCESS FG P/L TO METER IS LESS THAN 75FT
96	231-96	HERMANTOWN	Residential	11/6/2016	\$ 983.09				Yes	
93	007-93	ROSEMOUNT	Residential	10/6/2016	\$ 640.72				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95	132-95	ZUMBROTA	Residential	9/15/2016	\$ 1,256.71				Yes	METER IS 29 FT FROM PL METER IS 110 FT FROM PL
95	160-95	ROCHESTER	Residential	8/31/2016	\$ 934.57				Yes	110-75FT=35FT 35X \$3.28= \$114.80 FOR EXCESS FOOTAGE
96	185-96	WRENSHALL	Residential	9/30/2016	\$ 2,212.19				Yes	NO EXCESS FTG. P/L TO METER IS LESS THAN 75FT
95	173-95	SAINT CHARLES	Residential	9/13/2016	\$ 691.71				Yes	
89	277-89	BERTHA	Residential	10/4/2016	\$ 757.36				Yes	NO EXCESS FTG CHG - 25' PL TO MTR
97	248-97	BEMIDJI	Commercial	9/13/2016	\$ 1,222.16	Yes	No		Yes	
95	173-95	SAINT CHARLES	Residential	9/1/2016	\$ 658.97				Yes	
98	018-98	HINCKLEY	Residential	9/8/2016	\$ 1,688.92				Yes	P/L to meter is less than 75 ft
95	132-95	ZUMBROTA	Residential	11/13/2016	\$ 652.51				Yes	
94	428-94	CLARKSGROVE	Commercial	10/11/2016	\$ 2,141.75	Yes	No		Yes	
96	225-96	EVELETH	Residential	10/19/2016	\$ 1,058.34				yes	BILL CUSTOMER FOR 8' EXCESS FTG CHG - 83' PL TO MTR TCELEMAN, 2/22/2017 4:02:49 PM ====BILLED 1496.15 - 1099.35 FROST CHARGES AND 396.80 WINTER CHARGES TO ACCT 0502235342-00023
95	126-95	KENYON	Residential	2/6/2017	\$ 2,251.14				Yes	
97	248-97	BEMIDJI	Commercial	9/22/2016	\$ 1,879.20	Yes	No		Yes	
93	008-93	LAKEVILLE	Residential	10/7/2016	\$ 572.32				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
96	224-96	EVELETH	Residential	9/19/2016	\$ 1,657.57				yes	12' EXCESS FTG CHG - 87' PL TO MTR - HAD TO BYPASS TASK DUE TO TASK 610 & 611 NOT BEING COMPLETED YET. WILL HAVE LG BILL OUT.
96	217-96	AURORA	Residential	9/22/2016	\$ 1,786.39				Yes	NO EXCESS FTG CHG - 45' PL TO MTR
95	173-95	ST CHARLES	Residential	9/1/2016	\$ 691.34				Yes	
95	160-95	ROCHESTER	Residential	10/1/2016	\$ 858.38				yes	80FT-75 =5 X 3.28=16.40 === MILBRA, 10/24/2016 12:27:02 PM ==== BILLED
95	160-95	ROCHESTER	Residential	9/24/2016	\$ 662.52				Yes	EXCESS FOOTAGE: 80FT - 75FT = 5FT 5 X \$3.28=\$16.40
										METER IS 30 FT FROM PL
										NO EXCESS FTG CHG - 50' PL TO MTR
96	238-96	PROCTOR	Residential	11/13/2016	\$ 1,148.18				Yes	
95	102-95	KASSON	Residential	9/12/2016	\$ 768.46				Yes	

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
94 421-94	ALBERT LEA	Residential	9/26/2016	\$ 1,572.67					Yes	08-12-16 No charge to customer, less than 75 ft from property line. JCS
97 248-97	BEMIDJI	Commercial	10/19/2016	\$ 2,593.37	Yes	no			Yes	
95 160-95	ROCHESTER	Residential	10/1/2016	\$ 669.24					Yes	METER IS 53 FT FROM PL
89 280-89	STAPLES	Commercial	10/6/2016	\$ 1,066.72	yes	No			Yes	NO EXCESS FTG CHG - CIAC OKAY'D
97 243-97	DETROIT LAKES	Residential	9/28/2016	\$ 1,285.96					Yes	
95 129-95	pine island	Residential	11/27/2016	\$ 753.56					Yes	
89 191-89	DEER WOOD	Residential	9/28/2016	\$ 4,404.58					yes	337' EXCESS FTG CHG - 412' PL TO MTR
96 181-96	CLOQUET	Residential	11/13/2016	\$ 1,820.81					yes	123' EXCESS FTG CHG - 198' PL TO MTR
95 160-95	ROCHESTER	Residential	9/2/2016	\$ 1,374.90					Yes	METER IS 60 FT FROM PL
93 007-93	ROSEMOUNT	Residential	9/24/2016	\$ 679.19					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 297-93	EMPIRE TWP	Residential	10/5/2016	\$ 736.49					Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
										1/25/17 BILLED ACCT 502459298-6 \$1085.60 / \$308.00 WINTER CONST 56' @ \$5.50 / \$217.80 FROST CHARGE 36' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE	Residential	1/9/2017	\$ 1,738.59					Yes	
96 231-96	HERMANTOWN	Residential	10/4/2016	\$ 1,282.77					Yes	25' EXCESS FTG CHG - 100' PL TO MTR
95 160-95	ROCHESTER	Commercial	10/8/2016	\$ 991.23	Yes	No			Yes	
95 163-95	STEWARTVILLE	Residential	9/2/2016	\$ 696.15					Yes	
98 023-98	PINE CITY	Residential	9/9/2016	\$ 2,423.76					yes	
93 330-93	LAKEVILLE	Residential	10/15/2016	\$ 624.64					Yes	
89 195-89	RIVERTON - IRONDALE	Residential	10/25/2016	\$ 1,352.74					Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT	Residential	9/16/2016	\$ 652.11					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT	Residential	9/19/2016	\$ 661.09					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT	Residential	9/19/2016	\$ 654.37					Yes	
93 007-93	NEW MARKET	Residential	9/19/2016	\$ 661.09					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
97 243-97	DETROIT LAKES	Residential	9/27/2016	\$ 2,021.63					yes	
95 160-95	ROCHESTER	Residential	9/1/2016	\$ 706.34					yes	METER IS 48 FT FROM PL
99 079-99	WORTHINGTON	Residential	9/1/2016	\$ 598.63					Yes	
										METER IS 48 FT FROM PL
95 160-95	ROCHESTER	Residential	10/1/2016	\$ 720.12					yes	
97 243-97	DETROIT LAKES	Residential	9/16/2016	\$ 4,440.31					yes	
96 224-96	EVELETH	Residential	10/7/2016	\$ 1,533.63					Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
96 224-96	EVELETH	Residential	10/18/2016	\$ 1,032.63					Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 102-95	KASSON	Residential	9/8/2016	\$ 780.96					Yes	
93 330-93	LAKEVILLE	Residential	10/26/2016	\$ 644.96					Yes	
97 243-97	DETROIT LAKES	Residential	11/30/2016	\$ 1,828.65					Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
97 243-97	DETROIT LAKES	Residential	11/30/2016	\$ 1,543.73					Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 131-95	WANAMINGO	Residential	10/14/2016	\$ 713.86					Yes	
93 008-93	LAKEVILLE	Residential	9/15/2016	\$ 613.20					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 010-93	FARMINGTON	Residential	8/29/2016	\$ 751.75					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
89 268-89	THIEF RIVER FALLS	Residential	10/7/2016	\$ 2,099.79					yes	3' EXCESS FTG CHG - 78' PL TO MTR
89 272-89	WARROAD	Commercial	9/2/2016	\$ 708.95	yes	No			Yes	NO EXCESS FTG CHG - 27' PL TO MTR
93 296-93	EAGAN	Commercial	11/7/2016	\$ 2,210.42	Yes	No			Yes	
95 160-95	ROCHESTER	Residential	11/20/2016	\$ 763.66					Yes	
95 160-95	ROCHESTER	Residential	9/17/2016	\$ 782.16					Yes	METER IS LESS THAN 75 FT FROM PL
95 160-95	ROCHESTER	Residential	9/17/2016	\$ 728.70					Yes	METER IS 28 FT FROM PL
95 160-95	ROCHESTER	Residential	9/17/2016	\$ 729.52					Yes	METER IS 28 FT FROM PL
95 160-95	ROCHESTER	Residential	9/17/2016	\$ 834.47					Yes	METER IS 28 FT FROM PL
95 160-95	ROCHESTER	Residential	9/7/2016	\$ 703.72					Yes	METER IS 50 FT FROM PL
95 160-95	ROCHESTER	Residential	10/1/2016	\$ 727.26					Yes	METER IS 48 FT FROM PL
93 007-93	ROSEMOUNT	Residential	10/27/2016	\$ 650.97					Yes	
93 296-93	EAGAN	Residential	9/27/2016	\$ 563.74					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 031-93	ELKO NEW MARKET	Residential	9/14/2016	\$ 737.94					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT	Residential	11/13/2016	\$ 690.40					Yes	
95 153-95	HAVRHILL	Residential	9/24/2016	\$ 706.66					Yes	METER IS 50 FT FROM PL
95 160-95	ROCHESTER	Residential	10/3/2016	\$ 640.68					Yes	METER IS 35 FT FROM PL
95 173-95	ST CHARLES	Residential	9/1/2016	\$ 766.72					Yes	METER IS 33 FT FROM PL
95 173-95	STEWARTVILLE	Residential	9/13/2016	\$ 1,098.41					Yes	METER IS 33 FT FROM PL
95 160-95	ROCHESTER	Residential	9/19/2016	\$ 717.18					Yes	METER IS 45 FT FROM PL
95 160-95	ROCHESTER	Residential	9/17/2016	\$ 785.49					Yes	METER IS 50 FT FROM PL
95 163-95	STEWARTVILLE	Residential	9/2/2016	\$ 691.47					Yes	METER IS 49 FT FROM PL
95 102-95	KASSON	Residential	10/26/2016	\$ 1,066.13					yes	Meter is less than 75 feet from property line
93 008-93	LAKEVILLE	Residential	10/25/2016	\$ 511.43					Yes	
93 296-93	EAGAN	Residential	9/26/2016	\$ 639.41					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
										10/27/16 BILLED ACCT 508524657-2 \$1102.00 / \$492.00 EXCESS FTG 150FT AT \$3.28 PER FT / \$610.00 ABNORMAL CONST 61FT AT \$10.00 PER FT (NEEDED TO BORE UNDER DRAINAGE DITCH)
93 340-93	NEW MARKET	Residential	10/8/2016	\$ 2,289.27					yes	
93 010-93	FARMINGTON	Residential	10/1/2016	\$ 1,205.96					Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT
93 008-93	LAKEVILLE	Residential	9/16/2016	\$ 634.88					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE	Residential	9/16/2016	\$ 658.97					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE	Residential	9/16/2016	\$ 631.16					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 330-93	LAKEVILLE	Residential	10/28/2016	\$ 626.21					Yes	
93 330-93	LAKEVILLE	Residential	10/28/2016	\$ 626.35					Yes	
96 184-96	CLOQUET	Residential	9/19/2016	\$ 925.50					Yes	NO EXCESS FTG CHG - 40' PL TO MTR
89 273-89	ROSEAU	Residential	10/21/2016	\$ 1,700.69					Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 296-93	EAGAN	Residential	9/27/2016	\$ 642.40					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE	Residential	12/22/2016	\$ 3,126.72					Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT
96 222-96	CHISHOLM	Residential	10/21/2016	\$ 783.76					Yes	
94 054-94	LAKEFIELD	Commercial	10/1/2016	\$ 1,425.18	Yes	No			Yes	
95 160-95	ROCHESTER	Residential	9/24/2016	\$ 712.55					Yes	METER IS 53 FT FROM PL
96 238-96	PROCTOR	Residential	9/29/2016	\$ 998.74					Yes	NO EXCESS FTG CHG - 26' PL TO MTR
97 243-97	DETROIT LAKES	Commercial	9/28/2016	\$ 1,257.83	yes	no			Yes	
95 129-95	PINE ISLAND	Residential	10/20/2016	\$ 705.03					Yes	
95 156-95	MARION	Residential	10/19/2016	\$ 897.19					Yes	
89 251-89	PARK RAPIDS	Commercial	10/17/2016	\$ 5,319.62	yes	No			Yes	
95 160-95	ROCHESTER	Residential	9/26/2016	\$ 718.43					Yes	
95 160-95	ROCHESTER	Residential	9/10/2016	\$ 694.65					Yes	METER IS 46 FT FROM PL
89 284-89	MENAHGA	Commercial	11/6/2016	\$ 1,603.26	yes	No			Yes	NO EXCESS FTG CHG - 63' PL TO MTR
96 226-96	FLOODWOOD	Residential	10/20/2016	\$ 962.02					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
96 237-96	COLORADO SPRINGS	Commercial	9/13/2016	\$ 2,749.97	yes	No			Yes	NO CIAC NEEDED
95 160-95	ROCHESTER	Residential	9/10/2016	\$ 1,119.04					Yes	
98 004-98	NORTH BRANCH	Residential	10/13/2016	\$ 1,270.25					Yes	
96 181-96	CLOQUET	Residential	9/6/2016	\$ 2,488.19					Yes	NO EXCESS FTG CHG - 54' PL TO MTR
96 224-96	EVELETH	Residential	9/21/2016	\$ 2,061.56					Yes	NO EXCESS FTG CHG - 56' PL TO MTR
96 237-96	MT IRON	Residential	10/11/2016	\$ 916.34					Yes	
96 224-96	EVELETH	Residential	10/6/2016	\$ 2,569.13					yes	186' EXCESS FTG CHG - 261' PL TO MTR
96 212-96	INTERNATIONAL FALLS	Residential	11/6/2016	\$ 2,321.35					yes	17' EXCESS FTG CHG - 92' PL TO MTR
94 165-94	BLOOMING PRAIRIE	Commercial	9/23/2016	\$ 573.37	Yes	No			Yes	
93 351-93	LAKEVILLE	Residential	9/29/2016	\$ 1,016.79					yes	BILL EXCESS FTG.
95 129-95	PINE ISLAND	Residential	9/15/2016	\$ 743.76					Yes	
93 008-93	LAKEVILLE	Residential	9/30/2016	\$ 1,541.50					Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
97 243-97	DETROIT LAKES	Commercial	10/18/2016	\$ 803.86	yes	no			Yes	Related WR 2256215
93 007-93	ROSEMOUNT	Residential	10/10/2016	\$ 721.67					Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
89 277-89	BERTHA	Residential	11/20/2016	\$ 1,413.65					Yes	

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
										8' EXCESS FTG CHG - 83' PL TO MTR 10/10/16 - will have laurie bill customer after npl paperwork is attached. had to bypass task due to task 610 & 611 not being completed
89 291-89	WADENA		Residential	10/8/2016	\$ 1,308.07				yes	
96 226-96	FLOODWOOD		Residential	10/20/2016	\$ 1,196.62				Yes	
96 181-96	CLOQUET		Residential	11/27/2016	\$ 1,429.00				Yes	
93 008-93	LAKEVILLE		Residential	10/15/2016	\$ 1,381.24				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	9/29/2016	\$ 692.32				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
89 275-89	WARROAD		Residential	10/21/2016	\$ 767.56				Yes	
95 160-95	ROCHESTER		Residential	9/19/2016	\$ 962.60				Yes	METER IS 38 FT FROM PL
95 160-95	ROCHESTER		Residential	10/16/2016	\$ 703.78				Yes	
										SEE ABNORMAL COSTS SHEET ATTACHED 10/10/16 - will have laurie bill customer after npl paperwork is attached. had to bypass task due to task 610 & 611 not being completed
96 224-96	EVELETH		Residential	10/6/2016	\$ 4,966.68				Yes	
95 160-95	ROCHESTER		Residential	9/19/2016	\$ 612.49				Yes	
95 160-95	ROCHESTER		Residential	10/18/2016	\$ 682.77				Yes	
96 238-96	PROCTOR		Residential	9/6/2016	\$ 1,117.45				Yes	NO EXCESS FTG CHG - 74' PL TO MTR
95 160-95	ROCHESTER		Residential	9/21/2016	\$ 674.29				Yes	METER IS 48 FT FROM PL
95 160-95	ROCHESTER		Residential	11/13/2016	\$ 666.15				Yes	
95 145-95	BYRON		Residential	9/8/2016	\$ 1,196.76				yes	P/L to meter is less than 75 ft
89 253-89	PARK RAPIDS		Commercial	10/17/2016	\$ 1,766.67	yes	No		Yes	
95 145-95	BYRON		Residential	9/21/2016	\$ 1,514.21				yes	P/L to meter is less than 75 ft
95 159-95	ORONOCO		Residential	9/23/2016	\$ 825.34				Yes	
95 104-95	VERNON		Residential	9/8/2016	\$ 1,304.48				yes	
95 155-95	KALMAR		Residential	9/17/2016	\$ 678.93				Yes	
95 160-95	MARION		Residential	10/1/2016	\$ 891.78				Yes	METER IS 55 FT FROM PL
95 160-95	ROCHESTER		Residential	10/3/2016	\$ 764.23				Yes	METER IS 38 FT FROM PL
95 114-95	LANESBORO		Residential	9/12/2016	\$ 718.43				Yes	
95 160-95	ROCHESTER		Residential	10/3/2016	\$ 654.52				yes	METER IS 38 FT FROM PL
96 225-96	EVELETH		Residential	10/12/2016	\$ 1,912.58				yes	75' EXCESS FTG CHG - 150' PL TO MTR
95 102-95	KASSON		Residential	10/15/2016	\$ 1,386.21				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 102-95	MANTORVILLE		Residential	10/8/2016	\$ 728.57				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
96 198-96	BOVEY		Commercial	11/20/2016	\$ 848.36	Yes	no		Yes	Related WR 2345990
96 203-96	GRAND RAPIDS		Residential	10/3/2016	\$ 1,867.51				Yes	NO EXCESS FTG CHG - 62' PL TO MTR NO EXCESS FTG CHG - 54' PL TO MTR
96 203-96	GRAND RAPIDS		Residential	11/6/2016	\$ 2,404.99				Yes	
97 243-97	DETROIT LAKES		Residential	9/16/2016	\$ 846.79				Yes	
95 121-95	SPRING VALLEY		Residential	9/12/2016	\$ 1,033.03				Yes	
										12/1/2016: Did not bill customer. Longside service 107 ft total 48' P/L to meter.
97 243-97	DETROIT LAKES		Residential	11/13/2016	\$ 1,737.99				Yes	
96 231-96	HERMANTOWN		Residential	9/2/2016	\$ 1,068.16				Yes	NO EXCESS FTG CHG - 70' PL TO MTR
95 157-95	ELGIN		Residential	9/1/2016	\$ 752.65				Yes	
98 023-98	PINE CITY		Residential	10/13/2016	\$ 826.55				Yes	
98 023-98	PINE CITY		Residential	10/13/2016	\$ 826.55				Yes	
										NO CHARGE FEASIBILITY DONE
95 159-95	ORONOCO		Commercial	12/1/2016	\$ 2,003.72	Yes	No		Yes	
93 008-93	LAKEVILLE		Residential	9/30/2016	\$ 638.37				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	10/15/2016	\$ 659.26				Yes	
93 296-93	EAGAN		Residential	9/27/2016	\$ 642.40				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	10/3/2016	\$ 620.59				Yes	METER IS 33 FT FROM PL
95 160-95	ROCHESTER		Residential	9/17/2016	\$ 1,193.00				yes	80FT - 75FT = 5 X 3.28 = 16.40
93 010-93	FARMINGTON		Residential	10/17/2016	\$ 657.96				Yes	
										10/31/16 BILLED ACCT 508527030-2 \$1036.96 / \$186.96 EXCESS FTG 57FT AT \$3.28 \$850.00 ABNORMAL CONSTRUCTION (D BORE) 85FT AT \$10.00 PER FT.
93 294-93	EAGAN		Commercial	10/18/2016	\$ 3,850.07	Yes	No		Yes	
89 257-89	MOTLEY		Commercial	11/6/2016	\$ 871.95	Yes	No		Yes	Related WR 2325949
94 067-94	FAIRMONT		Commercial	9/28/2016	\$ 1,367.16	yes	no		Yes	
96 227-96	GILBERT		Commercial	10/14/2016	\$ 844.40	Yes	no		Yes	Related WR 2317064
89 268-89	THIEF RIVER FALLS		Residential	10/6/2016	\$ 1,752.54				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	10/25/2016	\$ 511.10				Yes	
93 008-93	LAKEVILLE		Residential	10/25/2016	\$ 605.17				Yes	
96 203-96	GRAND RAPIDS		Residential	9/29/2016	\$ 2,348.49				Yes	29' EXCESS FTG CHG - 104' PL TO MTR
89 268-89	THIEF RIVER FALLS		Residential	10/6/2016	\$ 1,080.65				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
96 181-96	CLOQUET		Residential	10/5/2016	\$ 1,202.24				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
89 251-89	PARK RAPIDS		Residential	9/27/2016	\$ 1,319.53				Yes	NO EXCESS FTG CHG - 44' PL TO MTR NO EXCESS FTG CHG - 26' PL TO MTR
96 225-96	EVELETH		Commercial	10/7/2016	\$ 852.60	yes	No		Yes	
93 008-93	LAKEVILLE		Residential	10/25/2016	\$ 605.17				Yes	
98 303-98	MORA		Residential	10/14/2016	\$ 1,874.57				yes	
89 191-89	CROSBY		Residential	11/28/2016	\$ 901.60				yes	
93 008-93	LAKEVILLE		Residential	10/25/2016	\$ 605.17				Yes	
95 160-95	ROCHESTER		Residential	10/4/2016	\$ 698.39				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	10/4/2016	\$ 699.00				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	9/19/2016	\$ 659.58				Yes	METER IS 38 FT FROM PL
95 160-95	ROCHESTER		Residential	10/11/2016	\$ 695.91				Yes	
97 240-97	AUDUBON		Residential	10/13/2016	\$ 2,284.69				yes	
93 008-93	LAKEVILLE		Residential	9/17/2016	\$ 648.39				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
97 243-97	DETROIT LAKES		Residential	10/8/2016	\$ 782.12				Yes	
93 008-93	LAKEVILLE		Residential	10/3/2016	\$ 710.77				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 296-93	EAGAN		Residential	10/11/2016	\$ 653.36				Yes	
93 011-93	CANNON FALLS		Residential	10/11/2016	\$ 744.09				Yes	
93 011-93	CANNON FALLS		Residential	10/12/2016	\$ 984.48				Yes	
98 004-98	NORTH BRANCH		Residential	10/18/2016	\$ 1,250.19				Yes	
98 004-98	NORTH BRANCH		Residential	10/26/2016	\$ 2,666.95				Yes	Meter is less than 75 feet from property line
96 231-96	HERMANTOWN		Residential	9/22/2016	\$ 983.39				Yes	NO EXCESS FTG CHG - 62' PL TO MTR
97 243-97	DETROIT LAKES		Residential	9/16/2016	\$ 756.06				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 160-95	WAUKESHA		Commercial	10/18/2016	\$ 716.04	Yes	No		Yes	Related WR 2324037
95 160-95	ROCHESTER		Commercial	11/13/2016	\$ 2,703.29	Yes	No		Yes	commercial
95 160-95	ROCHESTER		Residential	9/24/2016	\$ 621.32				Yes	METER IS 15 FT FROM PL
95 160-95	ROCHESTER		Residential	9/24/2016	\$ 612.49				Yes	
95 160-95	ROCHESTER		Residential	10/7/2016	\$ 710.92				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
97 248-97	BEMIDJI		Residential	10/21/2016	\$ 932.18				Yes	
89 283-89	VERNDALE		Commercial	9/30/2016	\$ 2,477.18	yes	No		Yes	NO EXCESS FTG CHG - 34' PL TO MTR
99 079-99	WORTHINGTON		Residential	10/21/2016	\$ 1,245.06				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 011-93	CANNON FALLS		Residential	9/13/2016	\$ 649.31				Yes	
93 007-93	ROSEMOUNT		Residential	10/17/2016	\$ 547.88				Yes	
95 160-95	ROCHESTER		Commercial	10/20/2016	\$ 677.99	yes	no		Yes	
93 008-93	LAKEVILLE		Residential	9/7/2016	\$ 636.42				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 145-95	BYRON		Residential	10/20/2016	\$ 1,433.99				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 330-93	LAKEVILLE		Residential	11/13/2016	\$ 630.30				Yes	
95 145-95	KALMAR		Commercial	12/6/2016	\$ 2,041.56	yes	No		Yes	FEASIBILITY DONE

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
96 207-96	LA PRAIRIE		Residential	9/29/2016	\$ 2,118.76				Yes	NO EXCESS FTG CHG - 58' PL TO MTR
96 214-96	INTERNATIONAL FALLS		Residential	11/30/2016	\$ 2,385.22				Yes	
99 040-99	WINDOM		Residential	10/3/2016	\$ 1,177.34				Yes	Meter is less than 75 feet from property line NO CHARGE FEASIBILITY DONE
95 113-95	HARMONY		Commercial	12/5/2016	\$ 2,177.93	yes	No		Yes	
94 421-94	ALBERT LEA		Commercial	10/17/2016	\$ 1,674.88	yes	no		Yes	
96 224-96	EVELETH		Residential	10/7/2016	\$ 1,058.81				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 296-93	EAGAN		Residential	10/13/2016	\$ 680.29				Yes	
93 010-93	FARMINGTON		Residential	9/14/2016	\$ 1,182.27				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT CHARGE 32.80 FOR 10 FT OFF EXCESS FOOTAGE. HOME IS 85 FEET FROM PROPERTY LINE
95 103-95	ROCHESTER		Residential	10/14/2016	\$ 911.56				Yes	
95 145-95	BYRON		Residential	11/20/2016	\$ 1,602.63				Yes	Billed for Abnormal Construction-boring and excess footage \$449.10 / 105-75=30 X \$3.28=98.40 / \$350.70 for boring per Bruce
93 297-93	EMPIRE TWP		Residential	9/28/2016	\$ 600.16				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
96 214-96	INTERNATIONAL FALLS		Commercial	11/6/2016	\$ 1,652.99	yes	No		Yes	
93 297-93	EMPIRE TWP		Residential	10/5/2016	\$ 695.46				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT		Residential	10/27/2016	\$ 659.99				Yes	
93 008-93	LAKEVILLE		Residential	9/23/2016	\$ 667.22				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	11/13/2016	\$ 1,038.37				Yes	
95 160-95	ROCHESTER		Residential	11/13/2016	\$ 1,099.73				Yes	
95 160-95	ROCHESTER		Residential	11/13/2016	\$ 1,013.92				Yes	
98 004-98	NORTH BRANCH		Commercial	11/6/2016	\$ 2,034.51	yes	No		Yes	11/29/16: Did not bill customer for excess footage - CIAC. Mhat
95 160-95	ROCHESTER		Commercial	10/30/2016	\$ 2,959.27	yes	no		Yes	COMMERCIAL FEASIBILITY
93 010-93	FARMINGTON		Residential	10/5/2016	\$ 786.12				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 010-93	FARMINGTON		Residential	10/5/2016	\$ 702.64				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
97 243-97	DETROIT LAKES		Residential	10/19/2016	\$ 3,820.49				Yes	
89 279-89	MOTLEY		Residential	10/5/2016	\$ 4,435.94				Yes	10/6/16 - WILL HAVE LG BILL OUT AFTER NPL PAPERWORK IS ATTACHED. COULD NOT COMPLETE TASK DUE TO PREVIOUS TASKS NOT BEING CLOSED YET.
96 181-96	CLOQUET		Residential	11/20/2016	\$ 885.85				Yes	
96 222-96	CHISHOLM		Residential	10/25/2016	\$ 1,048.01				Yes	
96 224-96	EVELETH		Residential	9/20/2016	\$ 1,498.61				Yes	NO EXCESS FTG CHG - 62' PL TO MTR
95 160-95	ROCHESTER		Residential	10/3/2016	\$ 642.60				Yes	METER IS 28 FT FROM PL
95 160-95	ROCHESTER		Residential	10/4/2016	\$ 636.62				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
89 284-89	MENAHGA		Commercial	10/17/2016	\$ 1,071.26	yes	No		Yes	
95 160-95	ROCHESTER		Residential	10/4/2016	\$ 645.54				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	10/4/2016	\$ 642.60				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 137-95	SPRING GROVE		Residential	11/27/2016	\$ 680.93				Yes	
96 231-96	HERMANTOWN		Residential	11/13/2016	\$ 2,372.30				Yes	30' EXCESS FTG CHG - 105' PL TO MTR 12-21-16 Contract attaced, no Ciac needed. JCS
99 063-99	FAIRVIEW		Commercial	12/12/2016	\$ 5,708.64	yes	No		Yes	
96 231-96	HERMANTOWN		Residential	11/29/2016	\$ 1,650.00				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 296-93	EAGAN		Residential	10/13/2016	\$ 677.29				Yes	
95 131-95	WANAMINGO		Residential	11/6/2016	\$ 1,121.46				Yes	HOURS IS 32 FEET FROM PROPERTY LINE
89 284-89	MENAHGA		Residential	10/10/2016	\$ 1,858.27				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
98 016-98	HINCKLEY		Commercial	11/27/2016	\$ 7,992.08	yes	no		Yes	
96 225-96	FAYAL		Residential	11/13/2016	\$ 2,003.70				Yes	114' EXCESS FTG CHG - 189' PL TO MTR
95 160-95	ROCHESTER		Residential	9/24/2016	\$ 638.35				Yes	METER IS 33 FT FROM PL
95 160-95	ROCHESTER		Residential	10/22/2016	\$ 855.62				Yes	
95 131-95	WANAMINGO		Residential	10/14/2016	\$ 657.95				Yes	
95 160-95	ROCHESTER		Residential	10/19/2016	\$ 664.51				Yes	
96 181-96	CLOQUET		Residential	11/6/2016	\$ 1,703.76				Yes	
93 008-93	LAKEVILLE		Residential	9/16/2016	\$ 679.92				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
96 224-96	EVELETH		Residential	12/1/2016	\$ 2,280.46				Yes	47' EXCESS FTG CHG - 122' PL TO MTR
96 181-96	CLOQUET		Commercial	11/13/2016	\$ 2,164.31	yes	No		Yes	
95 160-95	CASCADE		Residential	10/21/2016	\$ 645.57				Yes	
89 195-89	RIVERTON - IRONDALE		Residential	10/23/2016	\$ 1,695.48				Yes	
99 079-99	WORTHINGTON		Residential	11/13/2016	\$ 722.40				Yes	
96 231-96	HERMANTOWN		Residential	10/4/2016	\$ 2,256.20				Yes	269' EXCESS FTG CHG - 344' PL TO MTR
93 011-93	CANNON FALLS		Residential	11/6/2016	\$ 841.48				Yes	
99 079-99	WORTHINGTON		Residential	11/6/2016	\$ 1,396.03				Yes	12-21-16 No charge to customer, less than 75 ft from property line. JCS
96 214-96	INTERNATIONAL FALLS		Commercial	11/6/2016	\$ 1,268.63	yes	No		Yes	
99 079-99	WORTHINGTON		Residential	11/13/2016	\$ 1,388.99				Yes	12-21-16 No charge to customer, less than 75 ft from property line. JCS
95 160-95	ROCHESTER		Residential	10/22/2016	\$ 699.15				Yes	
99 079-99	WORTHINGTON		Residential	11/13/2016	\$ 1,383.18				Yes	12-21-16 No charge to customer, less than 75 ft from property line. JCS
95 160-95	ROCHESTER		Residential	10/22/2016	\$ 690.32				Yes	
95 161-95	ROCHESTER		Residential	11/20/2016	\$ 679.43				Yes	
95 160-95	ROCHESTER		Residential	11/20/2016	\$ 688.30				Yes	
95 160-95	ROCHESTER		Residential	11/20/2016	\$ 685.34				Yes	
95 160-95	ROCHESTER		Residential	11/20/2016	\$ 682.39				Yes	
96 222-96	VIRGINIA		Residential	10/10/2016	\$ 1,582.68				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	11/13/2016	\$ 715.07				Yes	
93 008-93	LAKEVILLE		Residential	10/6/2016	\$ 540.62				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	11/11/2016	\$ 1,241.56				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	11/13/2016	\$ 1,243.70				Yes	
										METER IS 25 FT FROM PL
95 160-95	ROCHESTER		Residential	11/13/2016	\$ 1,319.74				Yes	
93 008-93	LAKEVILLE		Residential	10/15/2016	\$ 1,512.31				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT
95 145-95	BYRON		Residential	9/17/2016	\$ 691.95				Yes	
97 259-97	ADA		Residential	10/26/2016	\$ 1,248.53				Yes	
89 251-89	PARK RAPIDS		Residential	10/17/2016	\$ 732.55				Yes	
94 421-94	ALBERT LEA		Commercial	10/12/2016	\$ 727.12	Yes	No		Yes	
95 160-95	ROCHESTER		Residential	10/22/2016	\$ 696.20				Yes	
97 243-97	DETROIT LAKES		Residential	9/27/2016	\$ 926.30				Yes	
97 243-97	DETROIT LAKES		Residential	10/5/2016	\$ 902.88				Yes	
96 181-96	CLOQUET		Residential	10/6/2016	\$ 1,342.21				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
97 248-97	BEMIDJI		Residential	11/6/2016	\$ 838.78				Yes	
98 303-98	MORA		Residential	11/20/2016	\$ 1,315.80				Yes	12/6/16: Billed contract #508599842-2 \$229.60 for excess footage. Short-side, 165 ft total, P/L to meter - 145 ft. 70 ft x \$3.28 \$229.60. Mhatz
95 145-95	BYRON		Residential	10/1/2016	\$ 662.52				Yes	
97 249-97	BEMIDJI		Residential	11/13/2016	\$ 1,462.30				Yes	12/2/16: Billed contract 0508600539-00002 \$22.96 for excess footage. Shortside 99ft total 82' P/L to meter. 7 * 3.28=22.96-jkg NO EXCESS FTG CHG - 50' PL TO MTR
96 221-96	PROCTOR		Residential	11/6/2016	\$ 2,310.91				Yes	
93 296-93	EAGAN		Residential	10/27/2016	\$ 644.96				Yes	
93 330-93	LAKEVILLE		Residential	11/13/2016	\$ 661.36				Yes	
93 008-93	LAKEVILLE		Residential	11/6/2016	\$ 669.37				Yes	
95 129-95	ROCHESTER		Residential	9/24/2016	\$ 714.87				Yes	
95 157-95	ROCHESTER		Residential	9/24/2016	\$ 708.99				Yes	
95 136-95	LA CRESCENT		Commercial	12/14/2016	\$ 4,581.69	yes	no		Yes	
94 067-94	FAIRMONT		Residential	10/31/2016	\$ 709.78				Yes	
96 185-96	WRENSHALL		Residential	11/27/2016	\$ 1,580.24				Yes	NO EXCESS FTG CHG - 27' PL TO MTR

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
93 356-93	CEDAR LAKE TWP		Residential	11/6/2016	\$ 1,731.47				yes	12/7/16 BILLED ACCT 508602904-2 \$990.24 / \$190.24 EXCESS FTG 58FT AT \$3.28 PER FT / \$800.00 ABNORMAL CONST DIR BORE 80FT AT \$10.00 PER FT; ADDITIONAL D BORING WAS NEEDED DUE TO WOOD PILE WAS LARGER THAN AT TIME OF EST.
93 330-93	ELKO NEW MARKET		Residential	10/12/2016	\$ 690.52				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
97 248-97	BEMIDJI		Commercial	10/17/2016	\$ 3,636.16	Yes		\$ 637.27	Yes	9/30/16 rec'd pmt \$637.27 from Douglas Smart and billed to #506154964
94 421-94	ALBERT LEA		Residential	10/12/2016	\$ 1,927.73				Yes	
95 145-95	BYRON		Residential	11/13/2016	\$ 748.86				Yes	
96 204-96	GRAND RAPIDS		Residential	11/6/2016	\$ 1,774.84				Yes	NO EXCESS FTG CHG - 66' PL TO MTR
99 314-99	ORTONVILLE		Residential	10/19/2016	\$ 1,115.11				Yes	Meter is less than 75 feet from property line
93 008-93	LAKEVILLE		Residential	10/7/2016	\$ 561.72				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	10/26/2016	\$ 709.84				Yes	
93 008-93	LAKEVILLE		Residential	9/29/2016	\$ 682.91				Yes	
89 273-89	ROSEAU		Residential	10/17/2016	\$ 828.72				Yes	
89 273-89	ROSEAU		Residential	10/17/2016	\$ 841.06				Yes	
96 209-96	NASHWAUK		Residential	10/25/2016	\$ 1,020.45				Yes	
89 284-89	MENAGHA		Residential	10/18/2016	\$ 940.85				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 010-93	FARMINGTON		Residential	9/27/2016	\$ 569.89				Yes	NO EXCESS FTG PL TO METER IS LESS THAN 75FT
95 173-95	SAINT CHARLES		Residential	11/13/2016	\$ 673.52				Yes	
89 273-89	ROSEAU		Residential	10/13/2016	\$ 817.59				Yes	
97 247-97	BEMIDJI		Residential	10/5/2016	\$ 2,333.65				Yes	10/20/16: Did not bill customer for excess footage. Long-side, 114 ft total, P/L o meter - 70 ft. Mhatz 11/16/16: Did not bill customer. Longside 98 ft total, 50ft P/L to meter-jkg
97 240-97	AUDUBON		Residential	11/6/2016	\$ 1,679.25				Yes	
96 181-96	HERMANTOWN		Residential	10/6/2016	\$ 901.79				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
96 181-96	HERMANTOWN		Residential	9/29/2016	\$ 1,925.04				Yes	34' EXCESS FTG CHG - 109' PL TO MTR
96 181-96	CLOQUET		Residential	9/30/2016	\$ 2,408.07				Yes	45' EXCESS FTG CHG - 120' PL TO MTR
95 160-95	ROCHESTER		Residential	12/22/2016	\$ 1,816.85				Yes	
93 031-93	ELKO NEW MARKET		Residential	11/6/2016	\$ 669.91				Yes	
98 004-98	NORTH BRANCH		Residential	10/26/2016	\$ 2,086.14				Yes	Meter is less than 75 feet from property line
94 421-94	ALBERT LEA		Commercial	10/17/2016	\$ 900.86	Yes	no		Yes	
96 231-96	HERMANTOWN		Residential	11/13/2016	\$ 1,799.78				Yes	11/10/16 - will have lg bill out after npl paperwork is complete.
95 174-95	UTICA		Residential	11/13/2016	\$ 1,365.91				Yes	
95 160-95	ROCHESTER		Commercial	10/13/2016	\$ 3,252.97	Yes	no		Yes	COMMERCIAL FEASIBILITY
89 275-89	WARROAD		Residential	10/19/2016	\$ 819.89				Yes	
99 079-99	WORTHINGTON		Residential	11/6/2016	\$ 1,482.90				Yes	12-21-16 No charge to customer, less than 75 ft from property line. JCS
95 129-95	PINE ISLAND		Residential	11/27/2016	\$ 781.86				Yes	
99 095-99	CANBY		Residential	10/17/2016	\$ 880.58				Yes	09-30-16 Customer to pay 7 ft of excess footage @ \$3.28 per ft = \$22.96. JCS
95 102-95	KASSON		Residential	10/15/2016	\$ 693.26				Yes	
95 160-95	ROCHESTER		Residential	10/15/2016	\$ 698.54				Yes	
96 224-96	EVELETH		Commercial	11/13/2016	\$ 3,901.85	yes	No		Yes	
95 145-95	KALMAR		Residential	10/20/2016	\$ 657.34				Yes	
95 137-95	SPRING GROVE		Residential	11/27/2016	\$ 784.35				Yes	
95 147-95	CHATFIELD		Residential	9/30/2016	\$ 2,196.89				Yes	
95 160-95	ROCHESTER		Residential	11/6/2016	\$ 2,282.43				Yes	
95 160-95	ROCHESTER		Residential	11/6/2016	\$ 2,503.78				Yes	
96 231-96	HERMANTOWN		Residential	11/13/2016	\$ 1,031.28				Yes	
97 248-97	BEMIDJI		Residential	11/14/2016	\$ 2,183.57				Yes	12/1/16: Billed Contract 0508615764-00002 \$967.60 for excess footage. Short Side Service 368' total 370' P/L to meter- jkg 10' EXCESS FTG CHG - 85' PL TO MTR 11/11/16 - will have laurie bill customer
96 212-96	INTERNATIONAL FALLS		Residential	11/6/2016	\$ 1,885.07				Yes	
95 159-95	ORONO		Residential	10/7/2016	\$ 752.12				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
96 223-96	HERMANTOWN		Residential	11/6/2016	\$ 1,845.69				Yes	15' EXCESS FTG CHG - 90' PL TO MTR
96 203-96	GRAND RAPIDS		Residential	10/26/2016	\$ 885.28				Yes	
94 067-94	FAIRMONT		Commercial	10/31/2016	\$ 2,799.69	Yes	No		Yes	
96 302-96	AURORA		Commercial	11/13/2016	\$ 1,059.64	yes	No		Yes	
95 160-95	ROCHESTER		Residential	10/22/2016	\$ 698.72				Yes	
95 160-95	ROCHESTER		Residential	10/14/2016	\$ 718.96				Yes	NO EXCESS FTG CHG - 75' PL TO MTR
89 268-89	THIEF RIVER FALLS		Residential	11/13/2016	\$ 1,650.48				Yes	
97 243-97	DETROIT LAKES		Residential	11/13/2016	\$ 1,150.41				Yes	
95 160-95	ROCHESTER		Residential	10/16/2016	\$ 662.93				Yes	
95 132-95	ZUMBROTA		Residential	10/7/2016	\$ 705.03				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 102-95	KASSON		Residential	11/20/2016	\$ 719.34				Yes	
93 297-93	EMPIRE TWP		Residential	11/13/2016	\$ 705.57				Yes	
89 280-89	STAPLES		Residential	11/27/2016	\$ 959.73				Yes	NO EXCESS FTG CHG - 70' PL TO MTR
95 119-95	RUSHFORD		Commercial	12/9/2016	\$ 723.69	yes	No		Yes	feasibility done 11/30/16: Billed contract #508622382-2 \$192.15 for gopher guard. Gopher guard: 45 ft x \$4.27 = \$192.15. Mhatz
98 004-98	NORTH BRANCH		Residential	11/6/2016	\$ 1,027.93				Yes	
93 007-93	ROSEMOUNT		Residential	10/10/2016	\$ 662.41				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT
93 007-93	ROSEMOUNT		Residential	10/17/2016	\$ 553.89				Yes	
95 160-95	ROCHESTER		Commercial	10/29/2016	\$ 1,560.45	Yes	No		Yes	
96 226-96	FLOODWOOD		Residential	10/20/2016	\$ 908.25				Yes	
99 079-99	WORTHINGTON		Commercial	4/4/2017	\$ 6,180.30	Yes	No		Yes	
95 160-95	ROCHESTER		Residential	10/18/2016	\$ 705.10				Yes	
93 008-93	LAKEVILLE		Residential	10/27/2016	\$ 709.30				Yes	
89 251-89	PARK RAPIDS		Residential	10/17/2016	\$ 1,308.20				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT LS SERVICE. NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	11/6/2016	\$ 1,500.66				Yes	
93 008-93	LAKEVILLE		Residential	10/5/2016	\$ 690.50				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 102-95	KASSON		Residential	10/8/2016	\$ 799.20				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	10/15/2016	\$ 692.65				Yes	
96 183-96	MOOSE LAKE		Residential	11/27/2016	\$ 841.84				Yes	
95 160-95	ROCHESTER		Commercial	12/23/2016	\$ 2,463.78	yes	No		Yes	
93 008-93	LAKEVILLE		Residential	11/6/2016	\$ 654.34				Yes	
93 008-93	LAKEVILLE		Residential	10/11/2016	\$ 632.36				Yes	
99 085-99	SANBORN		Commercial	11/20/2016	\$ 681.92	yes	No		Yes	Related WR 2333133
89 255-89	BAUDETTE		Residential	11/27/2016	\$ 646.34				Yes	
96 223-96	HERMANTOWN		Residential	10/28/2016	\$ 2,734.53				Yes	80' EXCESS FTG CHG - 155' PL TO MTR
96 228-96	GRAND LAKE		Residential	11/6/2016	\$ 3,866.95				Yes	152' EXCESS FTG CHG - 227' PL TO MTR
96 187-96	MOOSE LAKE		Residential	11/20/2016	\$ 909.64				Yes	
97 248-97	BEMIDJI		Commercial	10/12/2016	\$ 706.12	yes	No		Yes	Related WR 2256215
95 173-95	ST CHARLES		Residential	11/13/2016	\$ 703.40				Yes	
98 024-98	SANDSTONE		Commercial	12/28/2016	\$ 3,923.55	Yes	No		Yes	CIAC paid on Related WR 2194175 NO EXCESS FTG CHG - 61' PL TO MTR
96 223-96	PROCTOR		Residential	11/6/2016	\$ 1,690.05				Yes	
97 248-97	BEMIDJI		Commercial	11/13/2016	\$ 3,862.04	Yes	No		Yes	
93 008-93	LAKEVILLE		Commercial	11/27/2016	\$ 7,051.43	yes	no		Yes	

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
89 192-89		DEER WOOD	Residential	10/30/2016	\$ 4,095.29				Yes	165' Excess Footage Charge
95 160-95		ROCHESTER	Commercial	12/25/2016	\$ 8,555.68	yes	No		Yes	COMMERCIAL FEASIBILITY DONE
99 314-99		ORTONVILLE	Residential	4/26/2017	\$ 2,057.09				Yes	METER IS LESS THAN 75' FROM PROPERTY LINE
89 268-89		THIEF RIVER FALLS	Residential	10/7/2016	\$ 2,143.65				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 010-93		FARMINGTON	Residential	11/6/2016	\$ 696.56				Yes	
93 010-93		FARMINGTON	Residential	4/12/2017	\$ 709.11				Yes	
95 160-95		ROCHESTER	Residential	11/27/2016	\$ 924.89				Yes	
95 160-95		ROCHESTER	Residential	10/18/2016	\$ 720.61				Yes	
95 160-95		ROCHESTER	Residential	10/18/2016	\$ 665.24				yes	METER IS 38 FT FROM PL
95 160-95		ROCHESTER	Residential	10/4/2016	\$ 1,238.24				yes	240 FT - 75 FT = 165FT X 3.28=541.20 11/30/16: Billed contract #505473211-5 \$465.43 for gopher guard. Long-side, 109 ft total, P/L to meter 57 ft. Gopher guard: 109 ft x \$4.27 = \$465.43.
98 004-98		NORTH BRANCH	Residential	11/6/2016	\$ 2,088.05				yes	Mhatz
95 132-95		ZUMBROTA	Residential	11/13/2016	\$ 1,080.07				Yes	METER IS 27 FT FROM PL LS SERVICE. NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 008-93		LAKEVILLE	Residential	11/20/2016	\$ 1,518.76				Yes	
95 102-95		KASSON	Residential	11/13/2016	\$ 749.57				Yes	
94 421-94		ALBERT LEA	Residential	10/14/2016	\$ 1,542.18				Yes	10-13-16 No charge to customer, less than 75 ft from property line. JCS LS SERVICE. NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 008-93		LAKEVILLE	Residential	11/20/2016	\$ 1,597.74				Yes	
99 313-99		MOUNTAIN LAKE	Residential	11/6/2016	\$ 782.66				Yes	
										12-21-16 No charge to customer, less than 75 ft from property line. JCS
94 077-94		WELCOME	Residential	11/6/2016	\$ 1,052.30				Yes	
93 011-93		CANNON FALLS	Residential	11/6/2016	\$ 952.33				Yes	
93 330-93		LAKEVILLE	Residential	11/13/2016	\$ 621.29				Yes	
95 160-95		ROCHESTER	Residential	10/15/2016	\$ 699.15				Yes	
96 185-96		WRENSHALL	Residential	11/6/2016	\$ 931.31				Yes	
										NO EXCESS FTG CHG - 75' PL TO MTR
96 225-96		EVELETH	Residential	11/13/2016	\$ 1,818.18				Yes	
95 145-95		BYRON	Residential	10/15/2016	\$ 628.52				Yes	
										13' EXCESS FTG CHG - 88' PL TO MTR 11/2/16 - WILL HAVE LG BILL OUT. TASK 610 & 611 ARE NOT COMPLETED YET.
89 285-89		MENAHGA	Residential	11/6/2016	\$ 1,510.17				Yes	
93 296-93		EAGAN	Residential	11/13/2016	\$ 651.34				Yes	
93 296-93		EAGAN	Residential	11/13/2016	\$ 645.33				Yes	
										NO EXCESS FTG CHG - 40' PL TO MTR
89 268-89		THIEF RIVER FALLS	Residential	11/13/2016	\$ 2,042.72				Yes	
										NO EXCESS FTG CHG - 40' PL TO MTR
89 268-89		THIEF RIVER FALLS	Residential	11/13/2016	\$ 2,037.06				Yes	
95 160-95		ROCHESTER	Residential	10/4/2016	\$ 663.35				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
98 004-98		NORTH BRANCH	Commercial	11/6/2016	\$ 1,521.32	yes	No		Yes	
95 160-95		ROCHESTER	Residential	10/4/2016	\$ 767.31				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
96 203-96		GRAND RAPIDS	Commercial	10/12/2016	\$ 985.87	yes	No		Yes	
96 221-96		PROCTOR	Residential	11/20/2016	\$ 1,282.99				yes	29' EXCESS FTG CHG - 104' PL TO MTR 36' EXCESS FTG CHG - 111' PL TO MTR CUSTOMER HAS OKAY'D TO PAY FOR THE ROCK HAUL CHARGES
96 224-96		EVELETH	Commercial	10/19/2016	\$ 1,392.70	yes	No		Yes	
93 010-93		FARMINGTON	Residential	10/27/2016	\$ 705.06				Yes	
89 281-89		BERTHA HEWITT	Commercial	10/18/2016	\$ 661.52	yes	No		Yes	
95 102-95		KASSON	Residential	11/13/2016	\$ 720.47				Yes	
95 141-95		AUSTIN	Residential	11/13/2016	\$ 1,234.65				Yes	METER IS LESS THAN 75' FROM PROPERTY LINE 1/3/17 BILLED ACCT 502502303-3 \$577.50 / \$275.00 WINTER CONST 50' @ \$5.50 / \$302.50 FROST CHARGE 50' @ \$6.05 / \$0.00 FROST BURNERS WERE NOT / NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT
93 330-93		LAKEVILLE	Residential	12/15/2016	\$ 1,212.51				Yes	
96 231-96		HERMANTOWN	Residential	11/30/2016	\$ 2,942.22				Yes	17' EXCESS FTG CHG - 92' PL TO MTR 135FT - 75=60FT X 3.28 =196.80 130 ft of pipe used === LMLBRA. 12/2/2016 1:12:17 PM === Billed excess footage 130-75=55 ft 55 x \$3.28= \$180.40
95 160-95		ROCHESTER	Residential	11/6/2016	\$ 884.26				yes	
98 019-98		HINCKLEY	Residential	11/14/2016	\$ 797.62				Yes	
98 019-98		HINCKLEY	Residential	11/13/2016	\$ 797.39				Yes	
89 272-89		WARROAD	Residential	11/20/2016	\$ 755.71				Yes	
95 160-95		ORONOCO	Residential	10/19/2016	\$ 931.30				yes	METER IS 111 FT FROM PL 111FT - 75FT =36FT X 3.28 =118.08
93 010-93		FARMINGTON	Residential	10/14/2016	\$ 639.06				Yes	
										11/29/16: Did not bill customer for excess footage. Long-side, 98 ft total, P/L to meter -36 ft. Mhatz
98 019-98		HINCKLEY	Residential	11/13/2016	\$ 1,641.61				Yes	
98 019-98		HINCKLEY	Residential	11/13/2016	\$ 768.69				Yes	
99 095-99		CANBY	Residential	10/24/2016	\$ 848.21				Yes	
93 010-93		FARMINGTON	Residential	11/27/2016	\$ 708.90				Yes	
96 190-96		CARLTON	Residential	11/13/2016	\$ 848.15				Yes	
93 008-93		LAKEVILLE	Residential	11/6/2016	\$ 678.40				Yes	
										NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. Customer ready before 11/30
93 010-93		FARMINGTON	Residential	12/2/2016	\$ 883.89				Yes	
95 160-95		ROCHESTER	Residential	10/22/2016	\$ 672.66				Yes	
										METER IS 42 FT FROM PL === TCLEMEN, 2/23/2017 12:58:29 PM === BILLED 903.36 FOR WINTER CHARGES TO ACCT 0508650185-00005 = 675.20 FROST CHARGES AND 228.16 WINTER CONSTRUCTION CHARGES.
95 160-95		ROCHESTER	Residential	2/10/2017	\$ 1,557.47				Yes	
96 231-96		HERMANTOWN	Commercial	11/27/2016	\$ 3,946.27	yes	No		Yes	
97 248-97		BEMIDJI	Residential	10/21/2016	\$ 1,054.14				yes	Meter is less than 75 feet from property line
97 243-97		DETROIT LAKES	Residential	10/21/2016	\$ 1,591.79				yes	Meter is less than 75 feet from property line
97 243-97		DETROIT LAKES	Residential	10/21/2016	\$ 1,595.80				yes	Meter is less than 75 feet from property line
										1/3/17 BILLED ACCT 506458545-4 \$820.05 / \$390.50 WINTER CONST 71' @ \$5.50 / \$429.55 FROST CHARGE 71' @ \$6.05 / \$0.00 NO FROST BURNERS USED . NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 010-93		FARMINGTON	Residential	12/15/2016	\$ 1,523.62				Yes	
95 102-95		KASSON	Residential	11/13/2016	\$ 744.11				Yes	
93 008-93		LAKEVILLE	Residential	12/9/2016	\$ 1,151.90				Yes	Customer ready before 12/11/16
96 214-96		INTERNATIONAL FALLS	Residential	11/13/2016	\$ 1,379.80				Yes	
										11/30/16: Billed contract #502627611-3 \$516.67 for gopher guard. Long-side, 121 ft total, P/L to meter - 37 ft. No excess footage billed. Gopher guard: 121 ft x \$4.27 = \$516.67. Mhatz
98 004-98		NORTH BRANCH	Residential	11/6/2016	\$ 1,815.28				yes	
95 160-95		ROCHESTER	Residential	10/11/2016	\$ 680.76				Yes	
95 160-95		CASCADE	Residential	10/8/2016	\$ 799.05				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 160-95		ROCHESTER	Residential	10/22/2016	\$ 737.64				Yes	
95 160-95		ROCHESTER	Residential	10/21/2016	\$ 634.83				Yes	
95 160-95		ROCHESTER	Residential	10/21/2016	\$ 640.29				Yes	
95 145-95		BYRON	Residential	10/15/2016	\$ 737.40				Yes	
99 314-99		ORTONVILLE	Commercial	10/19/2016	\$ 1,059.11	Yes	No		Yes	
93 007-93		ROSEMOUNT	Residential	11/13/2016	\$ 645.47				Yes	
95 160-95		ROCHESTER	Residential	10/10/2016	\$ 684.43				Yes	
										NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. Customer ready before 11/30
93 007-93		ROSEMOUNT	Residential	12/3/2016	\$ 1,045.63				Yes	
95 160-95		ROCHESTER	Residential	11/20/2016	\$ 722.25				Yes	

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
96 231-96	HERMANTOWN		Residential	12/9/2016	\$ 1,141.71				Yes	Customer ready before 12/1/16
95 160-95	ROCHESTER		Residential	10/22/2016	\$ 669.72				Yes	
96 181-96	CLOQUET		Residential	11/13/2016	\$ 3,491.62				Yes	225' EXCESS FTG CHG - 300' PL TO MTR
95 160-95	ROCHESTER		Residential	10/19/2016	\$ 664.51				Yes	ABNORMAL COSTS ALSO CUSTOMER IS AWARE OF CHARGES PER CHRIS C. 11/14/16
95 160-95	ROCHESTER		Residential	10/10/2016	\$ 713.86				Yes	
95 160-95	MARION		Residential	11/20/2016	\$ 645.47				Yes	
93 008-93	LAKEVILLE		Residential	10/16/2016	\$ 614.91				Yes	
93 008-93	LAKEVILLE		Residential	10/11/2016	\$ 617.92				Yes	
93 008-93	LAKEVILLE		Residential	10/11/2016	\$ 623.93				Yes	
93 008-93	LAKEVILLE		Residential	10/11/2016	\$ 611.18				Yes	
95 160-95	ROCHESTER		Residential	10/10/2016	\$ 643.23				Yes	
93 010-93	FARMINGTON		Residential	12/3/2016	\$ 1,105.62				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. Customer ready before 11/30
97 243-97	DETROIT LAKES		Residential	10/21/2016	\$ 820.71				Yes	
93 008-93	LAKEVILLE		Residential	10/8/2016	\$ 641.23				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	11/6/2016	\$ 676.27				Yes	
93 007-93	ROSEMOUNT		Residential	12/3/2016	\$ 1,020.11				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. Customer ready before 11/30
95 160-95	ROCHESTER		Residential	11/27/2016	\$ 708.98				Yes	
93 008-93	LAKEVILLE		Residential	11/6/2016	\$ 688.29				Yes	
93 007-93	ROSEMOUNT		Residential	12/3/2016	\$ 1,037.12				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. Customer ready before 11/30
95 160-95	ROCHESTER		Residential	11/13/2016	\$ 741.19				Yes	
95 160-95	ROCHESTER		Residential	11/27/2016	\$ 708.98				Yes	
95 160-95	ROCHESTER		Residential	11/27/2016	\$ 711.94				Yes	
93 330-93	LAKEVILLE		Residential	10/5/2016	\$ 921.58				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 033-93	SPRING LAKE		Commercial	11/6/2016	\$ 788.48	Yes	No		Yes	
97 248-97	BEMIDJI		Residential	10/19/2016	\$ 1,559.97				Yes	
95 160-95	ROCHESTER		Residential	10/14/2016	\$ 707.37				Yes	
96 225-96	EVELETH		Residential	11/20/2016	\$ 2,428.90				Yes	203' EXCESS FTG CHG - 278' PL TO MTR
99 040-99	WINDOM		Residential	12/7/2016	\$ 1,353.92				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. Customer ready before 11/30
99 095-99	CANBY		Residential	10/26/2016	\$ 942.51				Yes	10-26-16 Customer was given excess footage amount of \$111.52. 34 ft @ \$3.28 per ft = \$111.52. JCS
89 251-89	PARK RAPIDS		Residential	11/6/2016	\$ 1,343.61				Yes	NO EXCESS FTG CHG - 73' PL TO MTR
95 131-95	WANAMINGO		Commercial	11/27/2016	\$ 1,083.08	Yes	no		Yes	
96 218-96	BIWAKK		Residential	11/13/2016	\$ 770.02				Yes	
95 160-95	ROCHESTER		Residential	11/13/2016	\$ 672.06				Yes	
95 159-95	ORONOCO		Residential	10/20/2016	\$ 797.66				Yes	
95 159-95	ORONOCO		Residential	10/19/2016	\$ 1,178.79				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	1/6/2017	\$ 1,660.83				Yes	1/25/17 BILLED ACCT 502386510-451016.30 / \$275.00 WINTER CONST 50' @ \$5.50 / \$181.50 FROST CHARGE 30' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT.
97 245-97	FRAZEE		Residential	11/6/2016	\$ 729.62				Yes	
93 008-93	LAKEVILLE		Residential	11/20/2016	\$ 682.73				Yes	
96 231-96	HERMANTOWN		Residential	11/13/2016	\$ 1,802.78				Yes	18' EXCESS FTG CHG - 93' PL TO MTR
95 160-95	ROCHESTER		Residential	10/22/2016	\$ 722.69				Yes	
93 008-93	LAKEVILLE		Commercial	11/27/2016	\$ 3,330.38	Yes	no		Yes	
95 126-95	KENYON		Residential	11/13/2016	\$ 692.87				Yes	
96 225-96	FAYAL		Residential	12/2/2016	\$ 2,299.22				Yes	39' EXCESS FTG CHG - 114' PL TO MTR
96 225-96	EVELETH		Residential	11/28/2016	\$ 932.54				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	11/6/2016	\$ 725.98				Yes	
95 160-95	CASCADE		Residential	11/20/2016	\$ 735.58				Yes	
96 220-96	BUHL		Commercial	12/5/2016	\$ 3,593.11	Yes	No		Yes	Related WR 2353197
95 160-95	ROCHESTER		Residential	11/13/2016	\$ 770.50				Yes	
95 137-95	SPRING GROVE		Residential	11/27/2016	\$ 1,026.11				Yes	METER IS LESS THAN 75' FROM PROPERTY LINE
93 330-93	LAKEVILLE		Residential	10/13/2016	\$ 973.22				Yes	
94 074-94	SHERBURN		Residential	11/6/2016	\$ 703.34				Yes	
95 163-95	STEWARTVILLE		Residential	11/20/2016	\$ 649.48				Yes	
98 004-98	NORTH BRANCH		Residential	11/4/2016	\$ 1,285.35				Yes	Gopher Guard billed
89 268-89	THIEF RIVER FALLS		Residential	11/6/2016	\$ 615.95				Yes	NO EXCESS FTG CHG - 8' PL TO MTR
89 251-89	PARK RAPIDS		Commercial	11/27/2016	\$ 978.43	Yes	No		Yes	NO CIAC NEEDED
99 057-99	HENDRICKS		Residential	12/9/2016	\$ 1,371.61				Yes	
99 057-99	HENDRICKS		Residential	11/2/2016	\$ 941.13				Yes	
99 057-99	HENDRICKS		Residential	11/2/2016	\$ 971.73				Yes	
97 248-97	BEMIDJI		Residential	10/19/2016	\$ 1,250.57				Yes	Meter is less than 75 feet from property line
99 079-99	WORTHINGTON		Commercial	11/13/2016	\$ 1,171.15	Yes	No		Yes	Related WR 2273821
93 007-93	ROSEMOUNT		Residential	12/3/2016	\$ 1,020.11				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. Customer ready before 11/30
95 145-95	BYRON		Residential	11/27/2016	\$ 661.70				Yes	
95 155-95	KALMAR		Residential	11/13/2016	\$ 767.75				Yes	
97 248-97	BEMIDJI		Residential	10/19/2016	\$ 1,237.81				Yes	Meter is less than 75 feet from property line
99 079-99	WORTHINGTON		Residential	11/13/2016	\$ 733.86				Yes	
99 079-99	WORTHINGTON		Residential	12/9/2016	\$ 3,023.75				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. Customer ready before 12/1/16
99 062-99	COTTONWOOD		Commercial	11/27/2016	\$ 1,794.87	Yes	No		Yes	12-21-16 Contract attached, no Ciac needed. JCS
94 421-94	ALBERT LEA		Residential	11/29/2016	\$ 717.23				Yes	
94 421-94	ALBERT LEA		Residential	11/8/2016	\$ 1,566.26				Yes	11-07-16 Customer will be billed \$9.84 for excess footage. 3 ft of excess footage @ \$3.28 per ft = \$9.84. JCS
99 314-99	ORTONVILLE		Residential	11/27/2016	\$ 2,020.27				Yes	10-24-16 No charge to customer, less than 75 ft service. JCS
95 160-95	ROCHESTER		Commercial	12/15/2016	\$ 3,405.98	Yes	No		Yes	
97 248-97	BEMIDJI		Residential	11/6/2016	\$ 1,101.65				Yes	11/17/16: Billed contract 0505308463 \$82.00 for excess footage. Longside 121ft total, 100ft P/L to meter, 25*3.28=82.00
93 316-93	LAKEVILLE		Residential	10/24/2016	\$ 542.02				Yes	
93 316-93	LAKEVILLE		Residential	10/22/2016	\$ 526.30				Yes	
93 316-93	LAKEVILLE		Residential	10/24/2016	\$ 538.87				Yes	
93 316-93	LAKEVILLE		Residential	10/31/2016	\$ 529.86				Yes	
93 316-93	LAKEVILLE		Residential	10/24/2016	\$ 644.73				Yes	
93 008-93	LAKEVILLE		Residential	12/9/2016	\$ 2,153.96				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. Customer ready before 12/1/16
93 008-93	LAKEVILLE		Residential	11/13/2016	\$ 1,523.99				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	11/13/2016	\$ 710.47				Yes	
95 160-95	ROCHESTER		Residential	10/22/2016	\$ 722.69				Yes	
95 160-95	ROCHESTER		Residential	10/29/2016	\$ 734.56				Yes	
95 145-95	BYRON		Residential	11/13/2016	\$ 1,221.57				Yes	METER IS 63 FT FROM PL
95 145-95	BYRON		Residential	11/13/2016	\$ 1,136.18				Yes	METER IS 47 FT FROM PL
95 173-95	ST CHARLES		Residential	11/13/2016	\$ 1,143.15				Yes	
94 089-94	ELLENDALE		Residential	10/26/2016	\$ 702.24				Yes	
97 245-97	FRAZEE		Residential	11/20/2016	\$ 4,793.44				Yes	11/30/16: Billed Contract 0508680308-00002 \$124.64 for excess footage. Longside 116' total 113' P/L to meter. 38' 8 3.28=124.64.-jkg

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
96 223-96	PROCTOR		Residential	11/27/2016	\$ 1,740.82				Yes	NO EXCESS FTG CHG - 62' PL TO MTR
94 421-94	ALBERT LEA		Residential	11/20/2016	\$ 1,739.26				Yes	11-07-16 No charge to customer, less than 75 ft from property line. JCS
94 421-94	ALBERT LEA		Residential	11/20/2016	\$ 787.23				Yes	11-07-16 Customer will be billed \$9.84 for excess footage. 3 ft of excess footage @ \$3.28 per ft = \$9.84. JCS
94 421-94	ALBERT LEA		Residential	11/20/2016	\$ 993.34				Yes	
										12-21-16 Contract attached, no Ciac needed. JCS
94 421-94	ALBERT LEA		Commercial	11/30/2016	\$ 2,316.29	Yes	No		Yes	
93 296-93	ROSEMOUNT		Residential	11/27/2016	\$ 718.79				Yes	
93 008-93	LAKEVILLE		Residential	12/13/2016	\$ 1,299.84				Yes	Ready before W/C started
97 247-97	BEMIDJI		Residential	11/13/2016	\$ 1,162.51				yes	12/1/2016: Billed Contract 0508682526-00002 \$121.36 for excess footage. Short Side Service 132 ft total 112' P/L to meter. -jkg
98 003-98	RUSH CITY		Residential	11/20/2016	\$ 803.55				Yes	
95 129-95	PINE ISLAND		Residential	1/19/2017	\$ 1,999.16				Yes	TCLEMEN, 2/2/2017 3:20:04 PM ==== BILLED 865.61 FROST CHARGES AND 376.96 WINTER CONSTRUCTION CHARGES = 1242.57 TO ACCOUNT 050236021-00029
95 160-95	ROCHESTER		Residential	11/6/2016	\$ 673.03				Yes	
95 102-95	kasson		Residential	11/13/2016	\$ 711.61				Yes	
95 160-95	ROCHESTER		Residential	11/27/2016	\$ 700.12				Yes	
95 160-95	ROCHESTER		Residential	10/22/2016	\$ 689.86				Yes	
93 008-93	PRIOR LAKE		Residential	11/27/2016	\$ 703.77				Yes	
99 095-99	CANBY		Residential	11/15/2016	\$ 980.48				Yes	12-21-16 Customer to be billed for 34 ft of excess footage @ \$3.28 per ft = \$111.52. JCS
95 160-95	ROCHESTER		Residential	11/13/2016	\$ 695.03				Yes	
95 160-95	ROCHESTER		Residential	11/13/2016	\$ 701.61				Yes	
93 355-93	SPRING LAKE		Residential	11/6/2016	\$ 1,129.50				yes	12/5/16 BILLED ACCT 508688474-2 \$380.48 \$380.48 EXCESS FTG 116FT AT \$3.28 PER FT
95 173-95	ST CHARLES		Residential	11/13/2016	\$ 749.32				Yes	
97 243-97	DETROIT LAKES		Residential	11/20/2016	\$ 1,292.97				Yes	
89 291-89	WADENA		Residential	11/20/2016	\$ 794.92				Yes	
95 160-95	ROCHESTER		Residential	11/13/2016	\$ 695.70				Yes	
89 268-89	THIEF RIVER FALLS		Residential	11/13/2016	\$ 2,005.76				Yes	NO EXCESS FTG CHG - 37' PL TO MTR
95 145-95	BYRON		Residential	11/27/2016	\$ 765.12				Yes	
95 160-95	MARION		Residential	10/22/2016	\$ 1,561.56				Yes	
93 030-93	ELKO NEW MARKET		Residential	10/19/2016	\$ 1,487.73				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 010-93	FARMINGTON		Residential	11/27/2016	\$ 739.53				Yes	
98 004-98	NORTH BRANCH		Residential	11/20/2016	\$ 986.14				yes	12/6/16: Billed contract #504058345-7 \$166.53 for gopher guard. Gopher guard: 39 ft x \$4.27 = \$166.53. Mhatz
98 004-98	NORTH BRANCH		Residential	12/2/2016	\$ 2,772.87				Yes	12/13/16: Billed contract #504058345-10 \$431.27 for gopher guard. Long-side, 101 ft total, P/L to meter 38 ft, no excess footage billed. Gopher guard: 101 ft x \$4.27 = \$431.27 Mhatz
98 004-98	NORTH BRANCH		Residential	11/20/2016	\$ 979.35				yes	12/6/16: Billed contract #504058345-9 \$175.07 for gopher guard. Gopher guard: 41 ft x \$4.27 = \$175.07. Mhatz
89 273-89	ROSEAU		Residential	11/20/2016	\$ 924.90				Yes	
95 160-95	ROCHESTER		Commercial	1/9/2017	\$ 2,596.31	Yes	No		Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT
93 008-93	LAKEVILLE		Residential	11/20/2016	\$ 1,499.52				Yes	
96 238-96	PROCTOR		Residential	11/6/2016	\$ 836.65				Yes	
96 231-96	HERMANTOWN		Residential	11/29/2016	\$ 1,653.44				Yes	20' EXCESS FTG CHG - 95' PL TO MTR
95 160-95	ROCHESTER		Commercial	1/24/2017	\$ 5,261.45	Yes	No		Yes	
93 007-93	ROSEMOUNT		Residential	12/14/2016	\$ 1,267.10				Yes	Ready before W/C started
93 007-93	ROSEMOUNT		Residential	12/3/2016	\$ 1,105.05				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. Customer ready before 11/30
96 203-96	GRAND RAPIDS		Residential	11/6/2016	\$ 1,848.77				Yes	NO EXCESS FTG CHG - 71' PL TO MTR
93 010-93	FARMINGTON		Residential	1/25/2017	\$ 2,236.16				Yes	2/9/17 BILLED ACCT0504012585-4 \$1492.55 \$368.50 WINTER CONST 67' @ \$5.50 \$284.35 FROST CHARGE 47' @ \$6.05 \$839.70 FROST BURNERS 3 @ \$279.90 no excess ftg p/l to meter is less than 75ft
93 010-93	FARMINGTON		Residential	1/25/2017	\$ 1,969.09				Yes	2/9/17 BILLED ACCT0504012585-6 \$1319.30 \$286.00 WINTER CONST 52' @ \$5.50 \$193.60 FROST CHARGE 32' @ \$6.05 \$839.70 FROST BURNERS 3 @ \$279.90 no excess ftg p/l to meter is less than 75ft
93 316-93	LAKEVILLE		Residential	10/19/2016	\$ 569.21				Yes	
93 008-93	LAKEVILLE		Residential	11/6/2016	\$ 677.80				Yes	
98 023-98	PINE CITY		Residential	11/13/2016	\$ 1,266.93			\$ 1,144.43	Yes	12/1/16: Billed contract #507211220-3 \$1144.43 for new service line to house. Customer has requested that from the main and across the road be buried 12" deeper than normal, as he will be subcutting a foot for drainage. Charged for install
93 008-93	LAKEVILLE		Residential	10/28/2016	\$ 636.09				Yes	
93 008-93	LAKEVILLE		Residential	11/20/2016	\$ 663.13				Yes	
95 160-95	ROCHESTER		Residential	11/13/2016	\$ 874.27				Yes	Billed excess footage. / 100-75=25 25 X \$3.28= \$82.00 / 508699621
97 243-97	DETROIT LAKES		Residential	11/20/2016	\$ 1,873.35				yes	11/30/16: Billed contract 050733725-00003 \$22.96 for excess footage. Longside Service 119ft total 82ft P/L to meter Excess footage: 7ft * \$3.28=\$22.96
93 010-93	FARMINGTON		Residential	11/13/2016	\$ 748.13				Yes	
97 243-97	DETROIT LAKES		Residential	11/6/2016	\$ 4,732.27				yes	11/16/16: Billed Contract 0504724264 the amount of \$241.20 for boring and excess footage. Shortside 115 P/L to meter. Excess Footage: 40ft * \$3.28=\$131.20, Directional Boring: 11ft* \$10.00=\$110.00.
95 132-95	ZUMBROTA		Residential	11/27/2016	\$ 711.94				Yes	
98 023-98	ANDOVER		Residential	11/27/2016	\$ 2,171.07				yes	12/6/16: Billed contract #508702114-2 \$1179.52 for excess footage and directional bore. / Short-side, 103 ft total. / Excess footage: 28 ft x \$3.28 = \$91.84 / Directional bore: 103 ft x \$10.56 = \$1087.68 Mhatz
95 132-95	ZUMBROTA		Residential	11/27/2016	\$ 667.61				Yes	
93 008-93	LAKEVILLE		Residential	11/6/2016	\$ 717.44				Yes	
96 224-96	EVELETH		Residential	11/20/2016	\$ 940.20				Yes	NO EXCESS FTG CHG - 75' PL TO MTR
96 224-96	EVELETH		Residential	11/20/2016	\$ 3,208.65				Yes	323' EXCESS FTG CHG - 398' PL TO MTR
96 224-96	EVELETH		Residential	11/27/2016	\$ 2,134.73				Yes	99' EXCESS FTG CHG - 174' PL TO MTR
96 224-96	EVELETH		Residential	11/20/2016	\$ 1,129.06				yes	23' EXCESS FTG CHG - 98' PL TO MTR
96 224-96	EVELETH		Residential	11/27/2016	\$ 1,654.38				Yes	91' EXCESS FTG CHG - 166' PL TO MTR
96 224-96	EVELETH		Residential	11/27/2016	\$ 1,654.38				Yes	NO EXCESS FTG CHG - 65' PL TO MTR
96 225-96	FAYAL		Residential	11/27/2016	\$ 1,555.46				Yes	
96 225-96	EVELETH		Residential	11/27/2016	\$ 1,706.63				Yes	26' EXCESS FTG CHG - 101' PL TO MTR
96 224-96	EVELETH		Residential	11/27/2016	\$ 4,175.22				Yes	85' EXCESS FTG CHG - 170' PL TO MTR PLUS ABNORMAL CHARGES
96 224-96	EVELETH		Residential	11/20/2016	\$ 2,456.70				yes	144' EXCESS FTG CHG - 129' PL TO MTR
96 224-96	EVELETH		Residential	11/20/2016	\$ 1,283.37				yes	80' EXCESS FTG CHG - 155' PL TO MTR
99 079-99	WORTHINGTON		Commercial	12/6/2016	\$ 5,208.66	yes	No		Yes	Related WR 2342532
93 008-93	LAKEVILLE		Residential	11/20/2016	\$ 723.25				Yes	
93 032-93	NEW MARKET		Residential	11/6/2016	\$ 743.86				Yes	

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
93	031-93	ELKO NEW MARKET	Residential	11/6/2016	\$ 728.41				Yes	
99	055-99	MADISON	Residential	11/3/2016	\$ 886.23				Yes	11-02-16 Customer was told they have 7 ft of excess footage @ \$3.28 per ft = \$22.96. JCS
95	160-95	ROCHESTER	Residential	11/6/2016	\$ 708.34				Yes	
93	296-93	EAGAN	Residential	12/12/2016	\$ 947.57				Yes	Ready before W/C started
93	008-93	LAKEVILLE	Residential	1/4/2017	\$ 1,458.19				Yes	1/26/17 BILLED ACCT 502242786-22 / \$794.15 \$302.50 WINTER CONST 55' @ \$5.50 / \$211.75 FROST CHARGE 35' @ \$6.05 / \$279.90 FROST BURNER 1 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95	102-95	KASSON	Residential	12/7/2016	\$ 1,151.08				Yes	Billed WINTER CONST 80' @ \$4.96=\$396.80 per NPL invoice
93	008-93	LAKEVILLE	Residential	12/8/2016	\$ 995.06				Yes	Customer ready before 12/1/16 NO EXCESS FTG CHG - 40' PL TO MTR
96	231-96	HERMANTOWN	Residential	11/6/2016	\$ 1,515.22				Yes	
93	296-93	EAGAN	Residential	4/20/2017	\$ 863.55				Yes	5/1/17 BILLED ACCT 508706808-2 \$83.04 / EXCESS FTG 24FT @ \$3.46 PER FT
95	160-95	ROCHESTER	Residential	12/3/2016	\$ 1,127.22				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. Customer ready before 11/30
96	237-96	MOUNTAIN IRON	Residential	11/20/2016	\$ 1,050.22				Yes	NO EXCESS FTG CHG - 74' PL TO MTR
95	102-95	KASSON	Residential	11/13/2016	\$ 732.29				Yes	
97	244-97	DETROIT LAKES	Residential	11/13/2016	\$ 1,565.61				Yes	11/30/16: Billed contract 0508708402-00002 Excess footage \$55.76
95	160-95	ROCHESTER	Residential	11/13/2016	\$ 710.47				Yes	Short Side 103' total, 92 P/L to meter.Excess footage: 17' * 3.28-jkg
95	160-95	ROCHESTER	Residential	11/27/2016	\$ 744.44				Yes	
96	202-96	DEER RIVER	Residential	12/1/2016	\$ 1,991.90				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. Customer ready before 11/30
95	160-95	ROCHESTER	Residential	10/22/2016	\$ 675.22				Yes	
95	160-95	ROCHESTER	Residential	11/13/2016	\$ 635.44				Yes	
95	160-95	ROCHESTER	Residential	11/13/2016	\$ 626.57				Yes	
95	160-95	ROCHESTER	Residential	11/13/2016	\$ 632.48				Yes	
95	160-95	ROCHESTER	Residential	11/13/2016	\$ 623.62				Yes	
95	160-95	ROCHESTER	Residential	11/13/2016	\$ 656.12				Yes	
95	160-95	ROCHESTER	Residential	11/13/2016	\$ 656.12				Yes	
95	160-95	ROCHESTER	Residential	11/13/2016	\$ 649.81				Yes	
95	160-95	ROCHESTER	Residential	11/13/2016	\$ 643.32				Yes	
95	160-95	ROCHESTER	Residential	11/13/2016	\$ 625.48				Yes	
95	160-95	ROCHESTER	Residential	11/13/2016	\$ 643.32				Yes	
95	160-95	ROCHESTER	Residential	11/6/2016	\$ 868.95				Yes	
95	160-95	ROCHESTER	Residential	11/6/2016	\$ 861.85				Yes	METER IS 104 FT FROM PL / 101FT-75FT =26 FT X 3.28 =85.28
96	204-96	GRAND RAPIDS	Residential	4/25/2017	\$ 1,414.12				Yes	NO EXCESS FTG CHG - 59' PL TO MTR
95	132-95	ZUMBROTA	Commercial	12/30/2016	\$ 5,586.67	Yes	Yes		Yes	Related WR 2375323 - CIAC is on the main
95	160-95	ROCHESTER	Commercial	12/25/2016	\$ 4,256.28	Yes	No		Yes	12/1/16: Billed Contract 0508715372-00002 amount of \$595.20 for excess footage a boring. Excess Footage 90' * 3.29 and Boring 30' * 10.00. Short Side Service 173 ft total 165 p/l meter. -jkg
97	243-97	DETROIT LAKES	Residential	11/20/2016	\$ 1,704.96				Yes	
93	009-93	RANDOLPH	Residential	4/21/2017	\$ 1,071.81				Yes	LS SERVICE NO EXCESS FTG CHARGES. P/L TO METER IS LESS THAN 75FT.
96	231-96	HERMANTOWN	Residential	12/5/2016	\$ 2,000.40				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. Customer ready before 11/30
97	248-97	BEMIDJI	Residential	11/13/2016	\$ 1,391.91				Yes	12/1/16: Did not bill customer. Long Side 144' total, 58' p/l to meter-jkg
93	010-93	FARMINGTON	Residential	1/11/2017	\$ 2,397.62				Yes	1/25/17 BILLED ACCT 502448397-7 \$1665.80 / \$451.00 WINTER CONST 82' @ \$5.50 / \$375.10 FROST CHARGE 62' @ \$6.05 / \$839.70 FROST BURNERS 3 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / BILL WINTER
99	079-99	WORTHINGTON	Residential	12/6/2016	\$ 962.37				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. Customer ready before 11/30
95	099-95	DODGE CENTER	Residential	11/13/2016	\$ 875.79				Yes	
98	004-98	NORTH BRANCH	Residential	11/20/2016	\$ 979.57				Yes	12/6/16: Billed contract #504058345-8 \$213.50 for gopher guard.
95	135-95	LA CRESCENT	Residential	11/20/2016	\$ 1,461.01				Yes	Gopher guard: 50 ft x \$4.27 = \$213.50. Mhatz
95	115-95	MABEL	Residential	11/3/2016	\$ 1,279.69				Yes	280-75=205 205 X \$3.28 = \$672.40 / Billed \$672.40 for excess footage 280 ft of pipe used / 508719301
95	160-95	ROCHESTER	Residential	10/29/2016	\$ 811.69			\$ 811.69	Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93	010-93	FARMINGTON	Residential	11/13/2016	\$ 1,478.53				Yes	OWNER TO PAY FOR INSTALL PER STEVE HYKE.
97	248-97	BEMIDJI	Residential	11/6/2016	\$ 848.04				Yes	LS SERVICE. NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95	160-95	ROCHESTER	Residential	11/27/2016	\$ 1,014.90				Yes	METER IS 130 FT FROM PL
95	160-95	ROCHESTER	Residential	11/20/2016	\$ 652.84				Yes	130 FT - 75 FT =55 FTX 3.28=180.40
95	160-95	ROCHESTER	Residential	11/13/2016	\$ 852.31				Yes	METER IS 95 FT FROM PL / 95FT - 75FT =20 FT X 3.28 =65.60 BILLED 65.60 EXCESS FOOTAGE ON 0505763033-0023
95	160-95	ROCHESTER	Residential	11/20/2016	\$ 770.64				Yes	
95	159-95	ORONOCO	Residential	11/27/2016	\$ 791.62				Yes	
96	207-96	GRAND RAPIDS	Residential	12/5/2016	\$ 2,496.13				Yes	7' EXCESS FTG CHG - 82' PL TO MTR. Customer ready before 11/30
89	194-89	DEER WOOD	Residential	11/27/2016	\$ 4,263.03				Yes	250' EXCESS FTG CHG - 325' PL TO MTR
95	102-95	KASSON	Residential	11/27/2016	\$ 738.53				Yes	ABNORMAL COSTS
95	145-95	BYRON	Residential	12/16/2016	\$ 2,442.17				Yes	Billed winter construction charges: Total charges were \$911.84 discounted to \$350.00 per Tom Rice and Stan Shreve. 504598665. Customer was ready before W/C date
95	160-95	MARION	Residential	11/20/2016	\$ 695.70				Yes	
97	248-97	BEMIDJI	Commercial	11/28/2016	\$ 1,553.20	Yes	No		Yes	Related WR 2358284
95	103-95	MANTORVILLE	Residential	1/16/2017	\$ 2,879.60				Yes	Customer ready before winter construction. MERC was late installing
93	316-93	LAKEVILLE	Residential	1/27/2017	\$ 1,870.71				Yes	2/9/17 BILLED ACCT 502300132-12
97	245-97	FRAZEE	Residential	11/29/2016	\$ 1,142.43				Yes	\$1189.55 \$357.50 WINTER CONST 65' @ \$5.50
97	245-97	FRAZEE	Residential	12/1/2016	\$ 1,557.09				Yes	\$272.25 FROST CHARGE 45' @ \$6.05
93	008-93	LAKEVILLE	Residential	11/20/2016	\$ 649.21				Yes	\$559.80 FROST BURNERS 2 @ \$279.90
96	181-96	CLOQUET	Residential	11/20/2016	\$ 897.49				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
94	054-94	LAKEFIELD	Commercial	4/6/2017	\$ 1,854.42	Yes	No		Yes	NO EXCESS FTG. P/L LINE TO METER IS LESS THAN 75FT
93	316-93	LAKEVILLE	Residential	12/20/2016	\$ 1,796.24				Yes	Related WR 2276257
94	053-94	JACKSON	Commercial	10/31/2016	\$ 641.64	Yes	No		Yes	11/30/16: No CIAC Required. Short Side Commercial Service 84 ft. total.
97	248-97	BEMIDJI	Commercial	11/20/2016	\$ 2,033.59	Yes	No		Yes	
95	168-95	PLAINVIEW	Residential	11/27/2016	\$ 747.79				Yes	
93	010-93	FARMINGTON	Residential	12/3/2016	\$ 1,282.68				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. Customer ready before 11/30
95	102-95	KASSON	Residential	11/27/2016	\$ 1,068.94				Yes	METER IS LESS THAN 75' FROM PROPERTY LINE
96	181-96	CLOQUET	Residential	11/27/2016	\$ 1,371.15				Yes	
95	160-95	STEWARTVILLE	Residential	11/13/2016	\$ 740.02				Yes	
95	168-95	PLAINVIEW	Residential	11/27/2016	\$ 766.35				Yes	
93	007-93	ROSEMOUNT	Residential	12/22/2016	\$ 1,916.26				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95	160-95	ROCHESTER	Residential	12/3/2016	\$ 1,305.11				Yes	

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
98 018-98	HINCKLEY		Commercial	11/27/2016	\$ 834.61	yes	No		Yes	12/6/16: Did not bill customer. MHatz
95 160-95	ROCHESTER		Commercial	2/2/2017	\$ 5,448.60	Yes	No		Yes	
95 160-95	ROCHESTER		Residential	12/6/2016	\$ 6,027.49	Yes	No		Yes	Related WR 2348412
										12-23-16 Contract attached, no Ciac needed. JCS
99 079-99	WORTHINGTON		Commercial	11/13/2016	\$ 476.70	Yes	no		Yes	
93 008-93	LAKEVILLE		Residential	12/19/2016	\$ 1,679.80				Yes	Ready before W/C started
										1/3/17 BILLED ACCT 506283315-31 \$1039.40 / \$286.00 WINTER CONST 52' @ \$5.50 / \$193.60 FROST CHARGE 32' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	12/16/2016	\$ 1,680.42				Yes	Billed excess footage as follows; 180-75=105ft 105x \$3.28=\$344.40
95 159-95	ZUMBRO FALLS		Residential	12/5/2016	\$ 3,008.79				Yes	Customer ready before 11/30
95 160-95	ROCHESTER		Commercial	1/4/2017	\$ 2,848.20	Yes	No		Yes	
95 160-95	ROCHESTER		Residential	11/13/2016	\$ 707.63				Yes	
95 160-95	ROCHESTER		Residential	11/13/2016	\$ 704.56				Yes	
95 148-95	DOVER		Residential	11/13/2016	\$ 738.86				Yes	
95 147-95	CHATFIELD		Residential	12/12/2016	\$ 954.59				Yes	NO CHARGE FOR EXCESS FOOTAGE METER 1ST 47 FT FROM PROPERTY LINE
95 147-95	CHATFIELD		Residential	11/20/2016	\$ 787.79				Yes	NO CHARGE PER ANDREW, CUSTOMER WAS READY BEFORE 12/1
95 147-95	CHATFIELD		Residential	11/20/2016	\$ 1,141.33				Yes	METER IS 58 FT FROM PL
95 160-95	ROCHESTER		Commercial	12/14/2016	\$ 7,336.92	yes	No		Yes	
95 160-95	ROCHESTER		Residential	11/13/2016	\$ 799.12				Yes	METER IS 85 FT FROM PL / 85 FT- 75 FT= 10 X 3.28 =32.80 Billed \$32.80 for excess footage 502430170
93 296-93	EAGAN		Residential	12/13/2016	\$ 1,122.63				Yes	Ready before W/C started
95 119-95	RUSHFORD		Residential	12/9/2016	\$ 1,192.03				Yes	Ready before W/C started
95 119-95	RUSHFORD		Residential	12/9/2016	\$ 1,097.06				Yes	Ready before W/C started
94 311-94	Freeborn		Residential	12/8/2016	\$ 1,516.63				Yes	11-15-16 Customer will be billed 25 ft of excess footage @ \$3.28 per ft = \$82.00. Customer ready by 12/1/16
95 160-95	ROCHESTER		Residential	12/13/2016	\$ 1,945.67				Yes	METER IS 35 FT FROM PL
93 008-93	LAKEVILLE		Residential	12/21/2016	\$ 1,560.62				Yes	NO WINTER CHARGES, PER ANDREW
										NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / BILL WINTER
99 040-99	WINDOM		Residential	12/7/2016	\$ 2,164.78				Yes	11-16-16 Customer will be billed \$72.16 for 22 ft of excess footage @ \$3.28 per ft. Customer ready before 12/1/16
93 008-93	LAKEVILLE		Residential	12/20/2016	\$ 1,767.75				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 100-95	HAYFIELD		Residential	11/27/2016	\$ 1,158.07				Yes	METER IS LESS THAN 75' FROM PROPERTY LINE
97 243-97	DETROIT LAKES		Residential	11/20/2016	\$ 1,349.23				Yes	
97 245-97	FRAZEE		Residential	11/29/2016	\$ 1,894.15				Yes	12/14/16: Billed Contract 0508747737-00002 \$678.96 for excess footage.Shortside service 298' total. 282' p/l to meter. 282'-75'= 207 *3.28=\$678.96-jkg
89 291-89	WADENA		Residential	11/27/2016	\$ 1,132.46				Yes	20 EXCESS FTG CHG - 95' PL TO MTR
95 168-95	PLAINVIEW		Residential	11/27/2016	\$ 1,156.35				Yes	METER IS LESS THAN 75' FROM PROPERTY LINE
93 033-93	SPRING LAKE		Commercial	4/21/2017	\$ 1,974.23	Yes	No		Yes	
99 040-99	CROSBY		Commercial	4/7/2017	\$ 4,713.68	Yes	No		Yes	
93 296-93	EAGAN		Residential	12/13/2016	\$ 986.55				Yes	1/5/17 BILLED ACCT 502371899-20 \$324.50 / \$324.50 WINTER CONST 59' @ \$5.50 / \$0.00 FROST CHARGES (< THAN 12" OF FROST) / \$0.00 NO FROST BURNERS USED. NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 377-95	CALEDONIA		Residential	11/20/2016	\$ 885.98				Yes	Billed excess footage 90 - 75 = 15ft
93 008-93	LAKEVILLE		Residential	12/8/2016	\$ 1,025.42				Yes	15ft X \$3.28 = \$49.20 / 506520860
95 156-95	MARION		Residential	11/27/2016	\$ 724.00				Yes	Ready before W/C started
93 007-93	ROSEMOUNT		Residential	12/22/2016	\$ 1,402.51				Yes	Ready before W/C started
93 007-93	ROSEMOUNT		Residential	12/22/2016	\$ 1,373.28				Yes	Ready before W/C started
93 007-93	ROSEMOUNT		Residential	11/27/2016	\$ 693.73				Yes	
93 007-93	ROSEMOUNT		Residential	11/27/2016	\$ 663.57				Yes	
93 007-93	ROSEMOUNT		Residential	12/20/2016	\$ 1,853.43				Yes	READY PRIOR TO 12/1 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 007-93	ROSEMOUNT		Residential	12/20/2016	\$ 1,620.04				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / READY PRIOR TO 12/1
93 007-93	ROSEMOUNT		Residential	12/20/2016	\$ 950.52				Yes	READY PRIOR TO 12/1/16. NO EXCESS FTG P/L
										1/26/17 BILLED ACCT 505783833-31 / \$1027.85 \$280.50 WINTER CONST 51' @ \$5.50
										\$187.55 FROST CHARGE 31' @ \$6.05
										\$559.80 FROST BURNERS 2 @ \$279.90
										NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 297-93	EMPIRE TWP		Residential	1/5/2017	\$ 1,666.36				Yes	
93 297-93	EMPIRE TWP		Residential	1/5/2017	\$ 1,211.65				Yes	1/26/17 BILLED ACCT 505783833-30\$609.35 / \$214.50 WINTER CONST 39' @ \$5.50 / \$114.95 FROST CHARGE 19' @ \$6.05 / \$279.90 FROST BURNER 1 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
										1/26/17 BILLED ACCT \$970.10 \$ / 253.00 WINTER CONST 46' @ \$5.50 / \$157.30 FROST CHARGE 26' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / O EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 297-93	EMPIRE TWP		Residential	1/5/2017	\$ 1,593.52				Yes	
93 297-93	EMPIRE TWP		Residential	11/20/2016	\$ 598.12				Yes	
										1/26/17 BILLED ACCT 505783833-28 / \$843.05 \$192.50 WINTER CONST 35' @ \$5.50 / \$90.75 FROST CHARGE 15' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 297-93	EMPIRE TWP		Residential	1/5/2017	\$ 1,433.29				Yes	
93 297-93	EMPIRE TWP		Residential	11/20/2016	\$ 610.14				Yes	
93 297-93	EMPIRE TWP		Residential	11/20/2016	\$ 588.89				Yes	
93 297-93	EMPIRE TWP		Residential	11/20/2016	\$ 573.57				Yes	
93 357-93	CREDIT RIVER		Residential	12/12/2016	\$ 3,010.12				Yes	1/5/17 BILLED ACCT 502375161-5 \$144.32 / \$144.32 EXCESS FTG 44' @ \$3.28 PER FT. HOUSE WAS READY PRIOR TO 12/1/16 DID NOT BILL WINTER CHARGES. / 218-52 ROW-75 FREE = 44FT. BILL EXCESS FTG
93 010-93	FARMINGTON		Residential	12/19/2016	\$ 2,011.93			\$ 2,011.93	Yes	12/6/16 TALKED WITH BUILDER ADV APRX \$2,000. FOR SERV INSTALL HE WILL SPEAK WITH HOME OWNER AND CALL BACK ON 12/7.
94 421-94	ALBERT LEA		Residential	11/23/2016	\$ 663.82				Yes	
96 201-96	COLERAINE		Commercial	12/2/2016	\$ 1,750.12	yes	No		Yes	
93 010-93	LAKEVILLE		Residential	1/3/2017	\$ 1,637.34				Yes	1/26/17 BILLED ACCT 50251450-4 \$958.55 / \$247.50 WINTER CONST 45' @ \$5.50 / \$151.25 FROST CHARGE 25' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT bill winter
99 094-99	BUTTERFIELD		Residential	12/6/2016	\$ 1,294.96				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. Customer ready before 11/30
95 160-95	ROCHESTER		Residential	12/21/2016	\$ 1,992.49				Yes	
										1/30/17 BILLED ACCT 50247617-11 \$1062.50
										\$297.00 WINTER CONST 54' @ \$5.50
										\$205.70 FROST CHARGE 34' @ \$6.05
										\$559.80 FROST BURNERS 2 @ \$279.90
93 008-93	LAKEVILLE		Residential	1/16/2017	\$ 1,755.65				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93 008-93	LAKEVILLE		Residential	12/21/2016	\$ 1,534.87				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / BILL WINTER
95 151-95	EYOTA		Residential	12/3/2016	\$ 1,184.12				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. Customer ready before 11/30
93 296-93	EAGAN		Residential	12/16/2016	\$ 2,233.50				Yes	1/4/16 BILLED ACCT 506417708-4 \$1478.30 / \$495.00 WINTER CONST 90' @ \$5.50 / \$423.50 FROST CHARGE 70' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95 160-95	ROCHESTER		Residential	12/3/2016	\$ 969.03				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. Customer ready before 11/30
95 161-95	ROCHESTER		Residential	12/5/2016	\$ 2,300.71				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. Customer ready before 11/30

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
										1/4/16 BILLED ACCT 502303791-4 \$693.00 / \$330.00 WINTER CONST 60' @ \$5.50 / \$363.00 FROST CHARGE 60' @ \$6.05 / \$0.00 NO FROST BURNERS USED. NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93	007-93	ROSEMOUNT	Residential	12/14/2016	\$ 1,358.06				Yes	
93	316-93	LAKEVILLE	Residential	11/27/2016	\$ 648.55				Yes	
93	297-93	ROSEMOUNT	Commercial	12/1/2016	\$ 1,585.95	Yes	No		Yes	
93	316-93	LAKEVILLE	Residential	11/27/2016	\$ 645.55				Yes	
93	297-93	ROSEMOUNT	Commercial	11/15/2016	\$ 1,238.83	Yes	No		Yes	
95	145-95	BYRON	Residential	11/27/2016	\$ 1,071.40				Yes	NO CHARGE FOR EXCESS FOOTAGE METER IS 38 FT FROM PROPERTY LINE
93	297-93	ROSEMOUNT	Commercial	12/2/2016	\$ 1,516.21	Yes	No		Yes	
93	297-93	ROSEMOUNT	Commercial	12/2/2016	\$ 1,361.01	Yes	No		Yes	
93	007-93	ROSEMOUNT	Commercial	11/11/2016	\$ 5,476.92	Yes	no		Yes	Bypassed 12/15/16, No CIAC, bu.
93	296-93	EAGAN	Residential	1/23/2017	\$ 1,741.09				Yes	1/30/17 BILLED ACCT 502259982-19 \$1050.95/ \$291.50 WINTER CONST 53' @ \$5.50 / \$199.65 FROST CHARGE 33' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93	008-93	LAKEVILLE	Residential	1/17/2017	\$ 1,712.97				Yes	1/30/17 BILLED ACCT 5025428/75-5 \$1050.95 \$291.50 WINTER CONST 53' @ \$5.50 \$199.65 FROST CHARGE 33' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
98	018-98	HINCKLEY	Residential	12/2/2016	\$ 1,104.27				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. Customer ready before 11/30
98	018-98	HINCKLEY	Residential	12/2/2016	\$ 976.10				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. Customer ready before 11/30
89	285-89	MENAHGA	Residential	12/2/2016	\$ 3,803.85				Yes	5' EXCESS FTG CHG - 80' PL TO MTR 12/5/16 - WILL HAVE LG BILL OUT - HAD TO BYPASS DUE TO TASKS 610 & 611 NOT BEING COMPLETED YET.
93	007-93	ROSEMOUNT	Commercial	11/27/2016	\$ 4,399.50	Yes	no		Yes	Related WR 2128826
95	132-95	ZUMBROTA	Residential	12/9/2016	\$ 996.73				Yes	Ready before W/C started
95	132-95	ZUMBROTA	Residential	11/27/2016	\$ 705.70				Yes	
93	008-93	LAKEVILLE	Residential	1/9/2017	\$ 1,770.22				Yes	1/25/17 BILLED ACCTS03025803-3 \$1074.05 / \$302.50 WINTER CONST 55' @ \$5.50 / \$FROST CHARGE 35' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
97	243-97	DETROIT LAKES	Residential	11/30/2016	\$ 939.42				Yes	
93	008-93	LAKEVILLE	Residential	12/15/2016	\$ 1,299.73				Yes	1/3/17 BILLED ACCT 502981537-3 \$646.80 / \$308.00 WINTER CONST 56' @ \$5.50 / \$338.80 FROST CHARGE 56' @ \$6.05 / \$0.00 FROST BURNERS / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95	160-95	ROCHESTER	Commercial	2/22/2017	\$ 2,515.75	Yes	No		Yes	2/9/17 BILLED ACCT 502279681-18 \$958.55 \$247.50 WINTER CONST 45' @ \$5.50 \$151.25 FROST CHARGE 25' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 no excess ftg p/l to meter is less than 75ft
93	330-93	LAKEVILLE	Residential	1/26/2017	\$ 1,579.73				Yes	
99	079-99	WORTHINGTON	Commercial	4/4/2017	\$ 2,549.49	Yes	No		Yes	
93	031-93	ELKO NEW MARKET	Residential	1/6/2017	\$ 1,966.74				Yes	1/26/17 BILLED ACCT 506085471-3 \$1258.85 \$390.50 WINTER CONST 71' @ \$5.50 \$308.55 FROST CHARGE 51' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
93	007-93	ROSEMOUNT	Residential	12/22/2016	\$ 1,843.18				Yes	Ready before W/C started
96	224-96	EVELETH	Residential	11/27/2016	\$ 1,759.88				Yes	20' EXCESS FTG CHG - 96' PL TO MTR
93	007-93	ROSEMOUNT	Residential	12/22/2016	\$ 1,857.79				Yes	Ready before W/C started
95	160-95	ROCHESTER	Residential	11/27/2016	\$ 712.26				Yes	
93	007-93	ROSEMOUNT	Residential	11/27/2016	\$ 736.20				Yes	
93	007-93	ROSEMOUNT	Residential	11/27/2016	\$ 687.61				Yes	
93	008-93	LAKEVILLE	Residential	12/14/2016	\$ 1,284.55				Yes	1/4/16 BILLED ACCT 502329553-5 \$635.25 / \$302.50 WINTER CONST 55' @ \$5.50 / \$332.75 FROST CHARGE 55' @ \$6.05 / \$0.00 FROST BURNERS WERE NOT USED. NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93	007-93	ROSEMOUNT	Commercial	12/15/2016	\$ 3,679.88	Yes	No		Yes	
95	102-95	KASSON	Residential	12/7/2016	\$ 1,071.82				Yes	Customer ready before 12/1/16
95	160-95	ROCHESTER	Residential	12/16/2016	\$ 1,348.35				Yes	CHARGED 579.42 WINTER CONSTRUCTION CHARGES ON ACCT 0502251971-0004
95	160-95	ROCHESTER	Residential	12/3/2016	\$ 887.56				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. Customer ready before 11/30
95	160-95	ROCHESTER	Residential	11/29/2016	\$ 1,055.90				Yes	
96	203-96	GRAND RAPIDS	Residential	12/1/2016	\$ 1,864.78				Yes	25' EXCESS FTG CHG - 100' PL TO MTR
97	243-97	DETROIT LAKES	Residential	12/1/2016	\$ 1,987.30				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. Customer ready before 11/30
93	007-93	ROSEMOUNT	Residential	12/22/2016	\$ 1,918.61				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / BILL WINTER
93	008-93	LAKEVILLE	Residential	12/8/2016	\$ 961.67				Yes	1/3/17 BILLED ACCT 504130723-3 \$302.50 / \$302.50 WINTER CONST 55FT AT \$5.50 / \$0.00 FROST CHARGE / \$0.00 NO BURNERS USED. / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / BILL WINTER
93	007-93	ROSEMOUNT	Residential	1/18/2017	\$ 1,798.63				Yes	1/30/17 BILLED ACCT 508775668-2 \$1097.15 \$223.85 WINTER CONST 57' @ \$5.50 \$223.85 FROST CHARGE 37' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT BILL WINTER
95	163-95	STEWARTVILLE	Residential	4/13/2017	\$ 808.07				Yes	
95	163-95	STEWARTVILLE	Residential	4/13/2017	\$ 806.77				Yes	
95	163-95	HIGH FOREST	Residential	4/14/2017	\$ 784.14				Yes	
95	163-95	STEWARTVILLE	Residential	4/14/2017	\$ 837.21				Yes	
95	163-95	STEWARTVILLE	Residential	4/14/2017	\$ 1,360.94				Yes	METER IS 40 FT FROM PL
95	132-95	ZUMBROTA	Residential	12/9/2016	\$ 1,862.41				Yes	NO WINTER CONSTRUCTION PER ANDREW
94	089-94	ELLENDALE	Residential	12/14/2016	\$ 1,049.65				Yes	METER IS 62 FT FROM PL
95	156-95	ROCHESTER	Residential	11/22/2016	\$ 1,748.31				Yes	Customer ready before 12/1/16
95	099-95	DODGE CENTER	Residential	12/9/2016	\$ 1,139.58				Yes	3 FEET X \$3.28 PER FOOT = \$9.84
95	160-95	ROCHESTER	Commercial	2/1/2017	\$ 7,426.94	Yes	No		Yes	Ready before W/C started
95	160-95	ROCHESTER	Residential	12/3/2016	\$ 874.60				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. Customer ready before 11/30
95	160-95	ROCHESTER	Residential	11/27/2016	\$ 730.66				Yes	
95	161-95	ROCHESTER	Residential	12/5/2016	\$ 2,491.83				Yes	LMILBRA, 12/22/2016 11:29:26 AM =====
95	160-95	ROCHESTER	Residential	11/27/2016	\$ 760.36				Yes	Billed excess footage as follows: 1041-75-66ft 66x\$3.28=\$216.48. Customer ready before 11/30
95	160-95	ROCHESTER	Residential	12/3/2016	\$ 1,065.25				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. Customer ready before 11/30

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
95	160-95	ROCHESTER	Residential	12/22/2016	\$ 1,502.46				Yes	METER IS 43 FT FROM PL 2/9/17 BILLED ACCTS244443-16 \$927.75 \$253.00 WINTER CONST 46' @ \$5.50 \$114.95 FROST CHARGE 19' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
93	008-93	LAKEVILLE	Residential	2/1/2017	\$ 1,551.17				Yes	
93	007-93	ROSEMOUNT	Commercial	12/12/2016	\$ 900.27	yes	No		Yes	Bypassed 01/04/17, No CIAC, bu.
95	160-95	KASSON	Residential	12/9/2016	\$ 1,091.29				Yes	Billed WINTER CONST 72' @ \$4.96 = \$357.12 per NPL invoice
93	007-93	ROSEMOUNT	Commercial	12/9/2016	\$ 15,840.16	Yes	No		Yes	Bypassed 01/05/17, No CIAC, bu. 1/3/17 BILLED ACCT 502241008-22 \$286.00 / \$286.00 WINTER CONST 52' @ \$5.50 / \$0 IN FROST CHARGES / \$0 NO FROST BURNERS USED. / NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT / BILL WINTER IF NEEDED
93	008-93	LAKEVILLE	Residential	12/8/2016	\$ 927.02				Yes	Ready before W/C started
93	008-93	LAKEVILLE	Residential	12/23/2016	\$ 1,584.97				Yes	
95	168-95	PLAINVIEW	Commercial	2/3/2017	\$ 2,067.18	Yes	No		Yes	1/25/17 BILLED ACCT 502241008-25 \$789.70 / \$0.00 WINTER CONSTRUCTION HOUSE WAS READY PRIOR TO 12/1/16 \$229.90 FROST CHARGE 38' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT / BILL WINTER IF NEEDED
93	008-93	LAKEVILLE	Residential	1/10/2017	\$ 1,813.92				Yes	COMMERCIAL FEASIBILITY DONE
95	160-95	MARION	Commercial	12/15/2016	\$ 2,893.72	yes	No		Yes	Related WR 2273821
99	079-99	WORTHINGTON	Commercial	12/7/2016	\$ 1,958.29	yes	No		Yes	BILL WINTER IF NEEDED
93	330-93	LAKEVILLE	Residential	2/22/2017	\$ 1,623.43				Yes	
95	102-95	KASSON	Residential	12/20/2016	\$ 1,702.85				Yes	
93	008-93	LAKEVILLE	Residential	1/9/2017	\$ 1,869.55				Yes	1/24/17 billed acct 506283215-38 \$1189.55 / \$357.50 WINTER CONST 65' @ \$5.50 / \$272.25 FROST CHARGE 45' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / BILL WINTER IF NEEDED
93	008-93	LAKEVILLE	Residential	1/17/2017	\$ 1,855.12				Yes	1/30/17 BILLED ACCT 502242786-28 \$870.55 \$352.00 WINTER CONST 64' @ \$5.50 \$266.20 FROST CHARGE 44' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG P/L TO METER S LESS THAN 75FT BILL WINTER IF NEEDED
93	008-93	LAKEVILLE	Residential	1/17/2017	\$ 1,855.12				Yes	4/5/17 BILLED ACCT \$572.00 ; \$330.00 WINTER CONST 60' @ \$5.50; \$242.00 FROST CHARGE 40' @ \$6.05; NO FROST BURNERS WERE USED; NO EXCESS FTG P/L TO METER S LESS THAN 75FT; BILL WINTER IF NEEDED;
93	330-93	LAKEVILLE	Residential	3/16/2017	\$ 1,238.08				Yes	3/2/17 BILLED ACCT 502242786-28 \$870.55 \$220.00 WINTER CONST 40' @ \$5.50 \$90.75 FROST CHARGE 15' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG P/L TO METER IS LESS THAN 75F
93	008-93	LAKEVILLE	Residential	2/22/2017	\$ 1,475.26				Yes	
93	008-93	LAKEVILLE	Residential	2/22/2017	\$ 1,475.26				Yes	3/2/17 BILLED ACCT 502242786-25 \$870.55 \$220.00 WINTER CONST 40' @ \$5.50 \$90.75 FROST CHARGE 15' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG P/L TO METER IS LESS THAN 75F BILL WINTER
93	008-93	LAKEVILLE	Residential	2/22/2017	\$ 1,475.26				Yes	
93	008-93	LAKEVILLE	Residential	2/22/2017	\$ 1,475.26				Yes	3/2/17 BILLED ACCT 502242786-26 \$870.55 \$220.00 WINTER CONST 40' @ \$5.50 \$90.75 FROST CHARGE 15' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG P/L TO METER IS LESS THAN 75F BILL WINTER
93	008-93	LAKEVILLE	Residential	2/22/2017	\$ 1,475.26				Yes	3/2/17 BILLED ACCT 502242786-27 \$870.55 \$220.00 WINTER CONST 40' @ \$5.50 \$90.75 FROST CHARGE 15' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG P/L TO METER IS LESS THAN 75F
95	160-95	MARION	Residential	3/15/2017	\$ 1,048.74				Yes	METER IS 46 FT FROM PL / illed \$332.32 for winter construction per Andrew
93	330-93	LAKEVILLE	Residential	1/27/2017	\$ 1,623.07				Yes	2/7/17 BILLED ACCT \$993.20 \$264.00 WINTER CONST 48' @ \$5.50 \$169.40 FROST CHARGE 28' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT BILL WINTER IF NEEDED
93	008-93	LAKEVILLE	Residential	1/10/2017	\$ 1,813.92				Yes	1/25/17 BILLED ACCT 502221015-3 \$1108.70 / \$319.00 WINTER CONST 58' @ \$5.50 / \$229.90 FROST CHARGE 38' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / CHECK TO SEE IF WINTER SHOULD BE BILLED.
95	160-95	MARION	Residential	4/19/2017	\$ 698.95				Yes	
95	102-95	KASSON	Residential	12/16/2016	\$ 1,407.29				Yes	Billed winter construction and frost charges: WINTER CONST 65' @ \$4.96 = 322.40 / FROST CHRG 65' @ \$5.77 = \$375.05 / Total 697.45 / 504698738
95	145-95	BYRON	Residential	12/6/2016	\$ 1,198.46				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. Customer ready before 11/30 4/26/17 BILLED ACCT 508790803-2 \$256.04 EXCESS FTG 74FT AT \$3.46 PER FTBILL EXCESS FTG
93	340-93	NEW MARKET	Residential	4/14/2017	\$ 1,087.81				Yes	
93	007-93	ROSEMOUNT	Commercial	12/12/2016	\$ 2,469.08	Yes	No		Yes	Related WR 2128826
95	146-95	ROCHESTER	Residential	4/10/2017	\$ 1,062.29				Yes	==== LMILBRA, 4/27/2017 11:05:36 AM ===== Billed excess footage per Tech 147-75=72' 72 x \$3.28=\$236.16 104 FT - 75FT = 29FT X3.28 =95.12 / ALSO APPLY FROST & WINTER CHARGES / CHARGED ACCT 0508792517-0002 615.04 FOR WINTER CONSTRUCTION CHARGES AT 95.12 FOR EXCESS FOOTAGE. CHARGE FOR EXCESS FOOTAGE IS ON 0508792517-004
95	156-95	ROCHESTER	Residential	12/12/2016	\$ 2,549.37				Yes	
95	146-95	ROCHESTER	Residential	12/16/2016	\$ 1,009.51				Yes	Billed winter construction \$307.52 NO WINTER CONSTRUCTION CHARGES AND METER IS LESS THAN 75 FEET FROM PROPERTY LINE
95	145-95	BYRON	Residential	3/14/2017	\$ 642.24				Yes	
95	160-95	ROCHESTER	Residential	3/21/2017	\$ 778.81				Yes	METER IS 33 FT FROM PL 2/10/17 BILLED ACCT 508758892-8 \$905.20 \$236.50 WINTER CONST 43' @ \$5.50 \$108.90 FROST CHARGE 18' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
93	008-93	LAKEVILLE	Residential	2/6/2017	\$ 1,519.57				Yes	
93	008-93	LAKEVILLE	Residential	12/21/2016	\$ 1,578.53				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
93	008-93	LAKEVILLE	Residential	12/21/2016	\$ 1,549.42				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / BILL WINTER METER IS 34 FT FROM PL
95	160-95	ROCHESTER	Residential	1/18/2017	\$ 1,349.67				Yes	=== TCLEMEN, 2/2/2017 1:47:50 PM === BILLED 435.69 FROST CHARGES AND 248.00 WINTER CHARGES = 683.69 TO ACCT 050879669-0002
95	160-95	ROCHESTER	Residential	12/5/2016	\$ 834.37				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. Customer ready before 11/30 METER IS 48 FT FROM PL
95	160-95	ROCHESTER	Residential	2/8/2017	\$ 1,755.00				Yes	=== TCLEMEN, 2/23/2017 10:52:22 AM === BILLED 1059.35 = 761.75 FROST CHARGES AND 297.60 WINTER CONSTRUCTION TO ACCT 0502375134-00021 FOR 2258 HART DR SW
93	008-93	LAKEVILLE	Residential	4/21/2017	\$ 1,574.00				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93	294-93	EAGAN	Commercial	1/13/2017	\$ 11,540.60	Yes	No		Yes	
93	294-93	EAGAN	Commercial	2/10/2017	\$ 9,876.88	Yes	No		Yes	Vikings
96	231-96	HERMANTOWN	Residential	12/6/2016	\$ 3,032.58				Yes	Meter is less than 75 feet from property line
93	340-93	NEW MARKET	Residential	4/14/2017	\$ 1,388.52				Yes	4/26/17 BILLED ACCT 508799437-2 \$435.96 FOR EXCESS FTG 126FT AT \$3.46 PER FT BILL EXCESS FTG
96	231-96	HERMANTOWN	Residential	12/5/2016	\$ 1,154.15				Yes	METER IS 45 FEET FROM PL
95	160-95	ROCHESTER	Residential	2/3/2017	\$ 1,875.88				Yes	=== TCLEMEN, 2/22/2017 3:03:24 PM === BILLED 813.68 FROST CHARGE AND 332.32 WINTER CONSTRUCTION CHARGE = 1146.00 TOTAL ON ACCT 0502336021-00031 FOR 395 BROOKSTONE DR SE
95	159-95	ROCHESTER	Residential	12/16/2016	\$ 1,887.25				Yes	CHARGED 244.96 WINTER CONSTRUCTION CHARGES TO ACCT 0502708482-0004 2/9/17 BILLED ACCT 506283215-4 \$1074.05 \$302.50 WINTER CONST 55' @ \$5.50 \$211.75 FROST CHARGE 35' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT BILL WINTER
93	007-93	ROSEMOUNT	Residential	1/24/2017	\$ 1,734.08				Yes	5/1/17: Billed contract #508805682-3 \$367.22 for gopher guard. Long-side, 86 ft total, P/L to meter - 28 ft. No excess footage billed. Gopher guard: 86 ft x \$4.27 = \$367.22. Mhatz
98	004-98	NORTH BRANCH	Residential	4/6/2017	\$ 2,035.50				Yes	
95	173-95	ST CHARLES	Residential	4/14/2017	\$ 828.93				Yes	
95	173-95	SAINT CHARLES	Residential	4/14/2017	\$ 1,064.34				Yes	
95	173-95	SAINT CHARLES	Residential	4/14/2017	\$ 1,612.55				Yes	
95	129-95	PINE ISLAND	Residential	1/6/2017	\$ 2,106.88				Yes	TCLEMEN, 1/19/2017 10:20:03 AM === BILLED 396.80 WINTER CONSTRUCTION CHARGE AND 877.15 FROST CHARGE = 1273.95 TOTAL TO ACCOUNT 0508807035-0002
95	163-95	STEWARTVILLE	Residential	12/5/2016	\$ 905.61				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT. Customer ready before 11/30 METER IS 48 FT FROM PL / BILLED 733.19 = 262.88 WINTER CONSTRUCTION CHARGE AND 470.31 FROS CHARGE TO ACCT 0502686829-0008 FOR 2344 TEE TIME RD SE
95	160-95	MARION	Residential	2/8/2017	\$ 1,408.07				Yes	LMILBRA, 3/31/2017 3:55:26 PM === Billed \$203.36 for winter construction per Andrew METER IS 43 FT FROM PL
95	160-95	ROCHESTER	Residential	3/17/2017	\$ 842.49				Yes	CHECK FOR WINTER CONSTRUCTION CHARGES
95	160-95	CASCADE	Residential	1/27/2017	\$ 1,380.54				Yes	=== TCLEMEN, 2/22/2017 1:59:36 PM === BILLED 312.48 WINTER CONSTRUCTION CHARGE AND 363.51 FROST CHARGE = 675.99 TO ACCOUNT 0502686829-00007 FOR 6497 SUMMIT PINE RD NW
98	004-98	NORTH BRANCH	Residential	4/5/2017	\$ 1,093.72				Yes	5/1/17: Billed contract #503335360-3 \$192.15 for gopher guard. Short-side, 45 ft total. No excess footage billed. Gopher guard: 45 ft x \$4.27 = \$192.15. Mhatz 2/10/17 BILLED ACCT 502279681-2 \$1032.25 \$297.00 WINTER CONST 54' @ \$5.50 \$175.45 FROST CHARGE 29' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90
93	330-93	LAKEVILLE	Residential	2/2/2017	\$ 1,679.81				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
95	151-95	EYOTA	Residential	1/19/2017	\$ 1,527.73				Yes	BOB FLEMMING AGREED TO WINTER CHARGES \$1089.38
95	161-95	ROCHESTER	Residential	12/9/2016	\$ 1,836.17				Yes	=== TCLEMEN, 2/2/2017 3:29:03 PM === BILLED 510.70 FROST AND 312.48 WINTER CONSTRUCTION CHARGES = 823.18 TO ACCOUNT 0502686829-0006
93	296-93	EAGAN	Commercial	12/21/2016	\$ 7,092.41	Yes	No		Yes	METER IS 140 FT FROM PL 130FT-75FT=55FT X \$3.28 = \$180.04
93	330-93	LAKEVILLE	Residential	1/27/2017	\$ 1,590.24				Yes	2/9/17 BILLED ACCT 502403817-4 \$981.65 \$258.50 WINTER CONST 47' @ \$5.50 \$163.35 FROST CHARGE 27' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
95	168-95	ELGIN	Residential	4/13/2017	\$ 1,116.56				Yes	METER IS 20 FT FROM PL
93	008-93	LAKEVILLE	Residential	12/13/2016	\$ 1,518.28				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT. HOUSE WAS READY BACKFILLED AND WALL UP BEFORE 12/1. 2/9/17 BILLED ACCT 502303791-18 \$1143.35 \$335.50 WINTER CONST 61' @ \$5.50 \$248.05 FROST CHARGE 41' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
93	007-93	ROSEMOUNT	Residential	1/24/2017	\$ 1,821.85				Yes	2/9/17 BILLED ACCT 5023791-17 \$1547.60 \$528.00 WINTER CONST 96' @ \$5.50 \$459.80 FROST CHARGE 76' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
93	007-93	ROSEMOUNT	Residential	1/24/2017	\$ 2,332.13				Yes	
93	297-93	FARMINGTON	Residential	1/11/2017	\$ 2,149.35				Yes	1/25/17 BILLED ACCT 502303791-15 \$1374.35 / \$445.50 WINTER CONST 81' @ \$5.50 / \$369.05 FROST CHARGE 61' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / BILL WINTER

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
95	160-95	ROCHESTER	Residential	12/12/2016	\$ 929.26				Yes	WINTER CONST 46' @ \$4.96 = \$228.16 507520210
93	297-93	EMPIRE TWP	Residential	1/25/2017	\$ 2,126.20				Yes	2/9/17 BILLED ACCT \$1385.90 / \$451.00 WINTER CONST 82' @ \$5.50 / \$375.10 FROST CHARGE 62' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / BILL WINTER
93	008-93	LAKEVILLE	Residential	1/10/2017	\$ 1,886.76				Yes	1/25/17 BILLED ACCT502676204-4 \$1166.45 / \$346.50 WINTER CONST 63' @ \$5.50 / \$260.15 FROST CHARGE 43' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / BILL WINTER
95	114-95	CARROLTON	Residential	4/19/2017	\$ 704.35				Yes	
93	007-93	ROSEMOUNT	Residential	3/21/2017	\$ 897.98				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT. BILL WINTER Note: Contractor invoice was approved but was out of variance - billing adjustment may be needed.
93	008-93	LAKEVILLE	Residential	2/15/2017	\$ 2,205.11				Yes	3/2/17 BILLED ACCT 508031179-15 \$1478.25 \$390.50 WINTER CONST 71' @ \$5.50 \$248.05 FROST CHARGE 41' @ \$6.05 \$839.70 FROST BURNERS 3 @ \$279.90 NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT BILL WINTER
93	007-93	ROSEMOUNT	Commercial	12/7/2016	\$ 6,223.07	Yes	No		Yes	Bypassed 01/05/17, No CIAC, bU.
95	160-95	ROCHESTER	Residential	12/12/2016	\$ 719.22				Yes	WINTER CONST 24' @ \$4.96 = \$119.04 502664517
93	010-93	FARMINGTON	Residential	12/20/2016	\$ 2,279.70				Yes	
										APPLY FROST & WINTER CHARGES
										=== TCLEMEN, 2/2/2017 11:44:35 AM === CHARGED 471.20 WINTER CONSTRUCTION CHARGE AND 683.80 FROST CHARGES = 1155.00 TO ACCOUNT 0508313961-0002
95	160-95	ROCHESTER	Residential	1/16/2017	\$ 1,954.76				Yes	
93	296-93	EAGAN	Commercial	4/18/2017	\$ 1,373.31	Yes	No		Yes	
95	131-95	WANAMINGO	Commercial	12/21/2016	\$ 1,774.96	yes	No		Yes	
										2/9/17 BILLED ACCT \$1055.90 \$302.50 WINTER CONST 55' @ \$5.50 \$193.60 FROST CHARGE 32' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
93	007-93	ROSEMOUNT	Residential	1/31/2017	\$ 1,694.38				Yes	
95	160-95	ROCHESTER	Residential	3/29/2017	\$ 701.44				Yes	No Winter Charges
95	160-95	ROCHESTER	Residential	3/29/2017	\$ 759.82				Yes	No Winter Charges
95	160-95	ROCHESTER	Residential	3/29/2017	\$ 668.54				Yes	No Winter Charges
95	160-95	ROCHESTER	Residential	3/17/2017	\$ 961.40				Yes	BILLED \$277.76 PER ANDREW FOR WINTER CONSTRUCTION CHARGES METER IS 43 FT FROM PL
95	160-95	ROCHESTER	Residential	3/30/2017	\$ 838.90				Yes	No Winter Charges
95	160-95	ROCHESTER	Residential	3/29/2017	\$ 729.88				Yes	No Winter Charges EXCESS FOOTAGE
										== LMILBRA, 4/24/2017 1:54:10 PM === BILLED EXCESS FOOTAGE 97'-75"=22' 22 X \$3.46=\$76.12
95	156-95	ROCHESTER	Residential	4/6/2017	\$ 914.89				Yes	
95	160-95	ROCHESTER	Residential	3/30/2017	\$ 704.41				Yes	No Winter Charges
95	160-95	ROCHESTER	Residential	3/21/2017	\$ 905.93				Yes	APPLY WINTER & FROST CHARGES
95	160-95	ROCHESTER	Residential	3/29/2017	\$ 804.18				Yes	No Winter Charges
95	160-95	ROCHESTER	Residential	3/17/2017	\$ 927.18				Yes	Billed \$248.00 for winter construction per Andrew METER IS 43 FT FROM PL
95	160-95	ROCHESTER	Residential	12/21/2016	\$ 1,458.69				Yes	FROST AND WINTER CONSTRUCTION CHARGES
95	160-95	CASCADE	Residential	12/21/2016	\$ 1,458.69				Yes	FROST AND WINTER CONSTRUCTION CHARGES
95	153-95	ROCHESTER	Residential	12/16/2016	\$ 835.86				Yes	WINTER CONST 40' @ \$4.96 = \$198.40 5078339985
95	153-95	ROCHESTER	Residential	12/16/2016	\$ 914.28				Yes	Billed \$248.00 for winter construction
										2/9/17BILLED ACCT 502317943-12 \$1074.05 \$302.50 WINTER CONST 55' @ \$5.50 \$211.75FROST CHARGE 35' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
93	008-93	LAKEVILLE	Residential	1/24/2017	\$ 1,734.45				Yes	
95	160-95	ROCHESTER	Residential	4/24/2017	\$ 651.25				Yes	
95	160-95	ROCHESTER	Residential	4/24/2017	\$ 768.65				Yes	
95	160-95	ROCHESTER	Residential	4/24/2017	\$ 652.46				Yes	
95	160-95	MARION	Residential	12/22/2016	\$ 1,641.31				Yes	FROST AND WINTER CONSTRUCTION CHARGES
95	160-95	CASCADE	Residential	12/22/2016	\$ 1,563.15				Yes	FROST AND WINTER CONSTRUCTION CHARGES
95	160-95	ROCHESTER	Residential	12/21/2016	\$ 2,409.79				Yes	FROST AND WINTER CONSTRUCTION
95	160-95	MARION	Residential	12/22/2016	\$ 2,614.61				Yes	FROST AND WINTER CONSTRUCTION CHARGES
95	160-95	CASCADE	Residential	12/13/2016	\$ 894.91				Yes	CHARGED \$233.12 ON ACCOUNT 0502974551-0007 FOR WINTER CONSTRUCTION CHARGES
95	160-95	CASCADE	Residential	12/13/2016	\$ 1,008.17				Yes	CHARGED 307.52 FOR WINTER CONSTRUCTION TO ACCT 0502974551-6
95	145-95	KALMAR	Residential	12/14/2016	\$ 983.98				Yes	Billed winter construction per Andrew: WINTER CONST 54' @ \$4.96 = \$267.84 ON 502974551
95	145-95	KALMAR	Residential	12/14/2016	\$ 932.32				yes	Ready before W/C started
95	145-95	KALMAR	Residential	12/14/2016	\$ 921.11				Yes	WINTER CONSTRUCTION CHARGES BILLED ON 0502322976-5 \$252.96
										FROST AND WINTER CONSTRUCTION CHARGES == LMILBRA, 1/25/2017 11:46:32 AM === BILLED \$819.03 FOR WINTER CONSTRUCTION AND FROST CHARGES PER ANDREW
95	160-95	ROCHESTER	Residential	1/11/2017	\$ 1,517.65				Yes	
93	007-93	ROSEMOUNT	Residential	2/28/2017	\$ 1,865.95				Yes	BILLED ACCT 502843725-6 /\$1170.85 \$363.00 WINTER CONST 66' @ \$5.50 / \$248.05 FROST CHARGE 41' @ \$6.05 /\$559.80 FROST BURNERS 2 @ \$279.90 /NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / BILL WINTER
93	330-93	LAKEVILLE	Residential	3/16/2017	\$ 1,019.57				Yes	4/5/17 BILLED ACCT 502279681-29 \$398.75; \$247.50 WINTER CONST 45' @ \$5.50; \$151.25 FROST CHARGE 25' @ \$6.05; NO FROST BURNERS WERE USED. NO EXCESS FTG P/L TO METER IS LESS THAN 75FT; BILL WINTER
										1/30/17 BILLED ACCT 506283215-41 \$1212.65 \$368.50 WINTER CONST 67' @ \$5.50 \$284.35 FROST CHARGE 47' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT BILL WINTER
93	008-93	LAKEVILLE	Residential	1/17/2017	\$ 1,898.97				Yes	
93	296-93	EAGAN	Residential	1/31/2017	\$ 1,781.78				Yes	2/10/17 BILLED ACCT502352988-17 \$1082.85 / \$335.50 WINTER CONST 61' @ \$5.50 / \$187.55 FROST CHARGE 31' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT /BILL WINTER
99	040-99	WINDOM	Commercial	2/13/2017	\$ 5,294.05	Yes	No		Yes	
										WINTER CONSTRUCTION AND FROST CHARGES????
										=== TCLEMEN, 2/22/2017 3:34:54 PM === CHARGED 806.79 TOTAL = 623.27 FROST CHARGES AND 183.52 WINTER CONSTRUCTION TO 0508650185-0004 FOR 6165 51ST ST NW
95	160-95	ROCHESTER	Residential	1/27/2017	\$ 1,433.59				Yes	

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
95	160-95	ROCHESTER	Commercial	2/10/2017	\$ 2,102.23	Yes	No		Yes	
93	007-93	ROSEMOUNT	Residential	1/31/2017	\$ 1,802.88				Yes	2/9/17 billed acct 506283215-45 \$1107.05 1/30/17 BILLED ACCT 502624672-16 \$1085.60 \$308.00 WINTER CONST 56' @ \$5.50 \$217.80 FROST CHARGE 36' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT BILL WINTER
93	007-93	ROSEMOUNT	Residential	1/18/2017	\$ 1,784.79				Yes	
93	295-93	EAGAN	Residential	2/23/2017	\$ 1,533.31				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER.
96	203-96	GRAND RAPIDS	Commercial	4/26/2017	\$ 5,780.25	Yes	No		Yes	
95	160-95	ROCHESTER	Residential	2/10/2017	\$ 1,535.66				Yes	WINTER CONSTRUCTION & FROST CHARGES???? === TCLEMEN, 2/23/2017 1:13:48 PM === BILLED CONTRACT 0508650185-00006 828.14 FOR WINTER CONSTRUCTION AND FROST CHARGES = \$10.70 FROST CHARGES AND 317.44 WINTER CONSTRUCTION METER IS 65 FT FROM PL
95	159-95	ORONOCO	Residential	4/10/2017	\$ 859.35				Yes	3/2/17 BILLED ACCT 508840531-2 \$1066.90 \$313.50 WINTER CONST 57' @ \$5.50 \$193.60 FROST CHARGE 32' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
93	008-93	LAKEVILLE	Residential	2/14/2017	\$ 1,738.70				Yes	
93	316-93	LAKEVILLE	Residential	2/21/2017	\$ 1,742.20				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT BILL WINTER
93	316-93	LAKEVILLE	Residential	2/21/2017	\$ 1,756.82				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / BILL WINTER
93	316-93	LAKEVILLE	Residential	2/14/2017	\$ 1,726.58				Yes	3/1/17 BILLED ACCT 502397060-17 \$1032.25 \$297.00 WINTER CONST 54' @ \$5.50 \$175.45 FROST CHARGE 29' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
93	316-93	LAKEVILLE	Residential	2/21/2017	\$ 1,696.00				Yes	3/2/17 BILLED ACCT502397060-18 \$1043.80 \$302.50 WINTER CONST 55' @ \$5.50 \$181.50 FROST CHARGE 30' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG. P/L TO METER IS LESS THAN 75 FT BILL WINTER.
93	316-93	LAKEVILLE	Residential	2/21/2017	\$ 1,710.62				Yes	3/2/17 BILLED ACCT 502397060-19 \$1055.35 \$308.00 WINTER CONST 56' @ \$5.50 \$187.55 FROST CHARGE 31' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG. P/L TO METER IS LESS THAN 75 FT BILL WINTER.
93	295-93	EAGAN	Residential	2/23/2017	\$ 1,798.39				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER.
93	295-93	EAGAN	Residential	2/23/2017	\$ 1,745.19				Yes	3/2/17 BILLED ACCT502607996-9 \$847.45 \$209.00 WINTER CONST 38' @ \$5.50 \$78.65 FROST CHARGE 13' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
93	295-93	EAGAN	Residential	2/23/2017	\$ 1,756.33				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER.
93	295-93	EAGAN	Residential	2/23/2017	\$ 1,755.24				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93	295-93	EAGAN	Residential	2/23/2017	\$ 1,910.01				Yes	3/2/17 BILLED ACCT 502607996-11 \$870.55 \$220.00 WINTER CONST 40' @ \$5.50 \$90.75 FROST CHARGE 15' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG P/L TO METER IS LESS THAN 75F BILL WINTER
93	008-93	LAKEVILLE	Residential	2/3/2017	\$ 1,613.48				Yes	2/10/17 BILLED ACCT 502476417-12 \$1004.75 \$269.50 WINTER CONST 49' @ \$5.50 \$175.45 FROST CHARGE 29' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER.
93	008-93	LAKEVILLE	Residential	2/20/2017	\$ 1,694.85				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / BILL WINTER
95	163-95	STEWARTVILLE	Residential	3/17/2017	\$ 1,025.08				Yes	Note: Contractor invoice was approved but was out of variance - billing adjustment may be needed. === TCLEMEN, 3/31/2017 2:34:28 PM === BILLED 317.44 ON ACCOUNT 0502446076-00006 FOR WINTER CONSTRUCTION
95	160-95	ROCHESTER	Residential	1/12/2017	\$ 1,408.07				Yes	WINTER CONSTRUCTION === LMILBRA, 1/25/2017 11:36:12 AM === BILLED \$733.19 FOR WINTER CONSTRUCTION AND FROST CHARGES PER ANDREW
95	160-95	ROCHESTER	Residential	1/12/2017	\$ 1,362.37				Yes	WINTER CONSTRUCTION === LMILBRA, 1/25/2017 11:22:44 AM === BILLED \$701.00 WINTER CONSTRUCTION & FROST CHARGES PER ANDREW
95	103-95	MANTORVILLE	Residential	12/20/2016	\$ 1,877.58				Yes	
95	160-95	ROCHESTER	Residential	1/18/2017	\$ 1,656.97				Yes	WINTER CONSTRUCTION CHARGES === TCLEMEN, 2/2/2017 2:29:34 PM === BILLED 727.13 FROST CHARGES AND 257.92 WINTER CONSTRUCTION CHARGES = 985.05 TOTAL TO 0505240882-00003
93	008-93	LAKEVILLE	Residential	2/16/2017	\$ 1,710.43				Yes	3/2/17 BILLED ACCT 502414954-8 \$1055.35 \$308.00 WINTER CONST 56' @ \$5.50 \$187.55 FROST CHARGE 31' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 WR2375234 NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93	008-93	LAKEVILLE	Residential	2/14/2017	\$ 1,841.94				Yes	3/2/17 BILLED ACCT 502414954-7 \$1124.65 \$341.00 WINTER CONST 62' @ \$5.50 \$223.85 FROST CHARGE 37' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG P/L TO METER IS LESS THAN 75FT

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
										2/10/17 BILLED ACCT 503713023-3 \$1020.70 \$291.50 WINTER CONST 53' @ \$5.50 \$169.40 FROST CHARGE 28' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
93	008-93	LAKEVILLE	Residential	2/2/2017	\$ 1,665.24				Yes	
98	024-98	SANDSTONE	Commercial	12/28/2016	\$ 2,411.96	Yes	No		Yes	
95	099-95	DODGE CENTER	Residential	2/23/2017	\$ 969.47				Yes	
										3/14/17 BILLED ACCT 502399370-5 \$1101.55 / \$330.00 WINTER CONST 60' @ \$5.50 / \$211.75 FROST CHARGE 35' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93	008-93	LAKEVILLE	Residential	2/27/2017	\$ 1,767.63				Yes	
93	010-93	FARMINGTON	Residential	4/25/2017	\$ 702.48				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
										5/1/17 BILLED ACCT 502448397-8 \$1900.86 / \$660.86 EXCESS FTG 191FT @ \$3.46 / \$1240.00 ABNORMAL CONST DIR BORE 124FT @ \$10.00 / BILL EXCESS FTG and abnormal const.
93	029-93	WEBSTER	Residential	4/21/2017	\$ 2,898.14				Yes	
93	008-93	LAKEVILLE	Residential	3/21/2017	\$ 875.82				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER.
93	008-93	LAKEVILLE	Residential	3/20/2017	\$ 1,080.35				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER.
95	160-95	ROCHESTER	Residential	4/10/2017	\$ 1,072.50				Yes	METER IS 15 FT FROM PL
										METER IS 95 FT FROM PL-EXCESS FOOTAGE
										80' OF PIPE-75"=5' 5 X \$3.46=\$17.30 === LMILBRA, 4/24/2017 1:23:59 PM === BILLED EXCESS FOOTAGE 80-75=5 5 X \$4.96 = \$17.30
95	160-95	ROCHESTER	Residential	4/3/2017	\$ 1,160.58				Yes	
										3/2/17 BILLED ACCT 502441381-7 \$1309.45 / \$429.00 WINTER CONST 78' @ \$5.50 / \$320.65 FROST CHARGE 53' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93	297-93	EMPIRE TWP	Residential	2/22/2017	\$ 2,078.68				Yes	
										2/9/17 BILLED ACCT 502441381-6 \$1078.45 \$319.00 WINTER CONST 58' @ \$5.50 \$199.65 FROST CHARGE 33' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90
										NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER.
93	007-93	ROSEMOUNT	Residential	1/31/2017	\$ 1,738.08				Yes	
										5/1/17: Billed contract #508875126-2 \$897.65 for excess footage and gopher guard. Long-side, P/L to meter - 116 ft. 41 ft x \$3.46 = \$141.86 for excess footage. Gopher guard: 177 ft x \$4.27 = \$755.79. Mhatz
98	004-98	NORTH BRANCH	Residential	4/4/2017	\$ 2,580.03				Yes	
										WINTER CONSTRUCTION AND FROST CHARGE === LMILBRA, 1/25/2017 12:01:37 PM === BILLED \$808.30 FOR WINTER CONSTRUCTION AND FROST CHARGES PER ANDREW
95	160-95	ROCHESTER	Residential	1/11/2017	\$ 1,503.95				Yes	
										NO EXCESS FTG P/L TO METER IS LESS THAN 7FT BILL WINTER
93	330-93	LAKEVILLE	Residential	3/21/2017	\$ 1,120.69				Yes	
93	007-93	ROSEMOUNT	Residential	3/20/2017	\$ 1,354.15				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
										3/1/17 BILLED ACCT 508686715-3 \$1066.90 \$313.50 WINTER CONST 57' @ \$5.50 \$193.60 FROST CHARGE 32' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93	008-93	PRIOR LAKE	Residential	2/15/2017	\$ 1,769.10				Yes	
95	161-95	ROCHESTER	Residential	4/10/2017	\$ 1,074.56				Yes	METER IS 75 FT FROM PL
										3/2/17 BILLED ACCT 502329553-6 \$1424.95 / \$484.00 WINTER CONST 88' @ \$5.50 / \$381.15 FROST CHARGE 63' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT / BILL WINTER
93	030-93	NEW MARKET	Residential	2/16/2017	\$ 2,178.29				Yes	WINTER CONSTRUCTION
										=== TCLEMEN, 2/2/2017 2:04:24 PM === BILLED 470.31 FROST CHARGES AND 277.76 WINTER CHARGES = 748.07 TOTAL TO ACCOUNT 0508891654-002
95	160-95	ROCHESTER	Residential	1/18/2017	\$ 1,431.85				Yes	
										WINTER CONSTRUCTION
										=== TCLEMEN, 2/2/2017 3:37:34 PM === BILLED 470331 FROST CHARGES AND 277.76 WINTER CONSTRUCTION CHARGES = 748.07 TO ACCT 05088917-00003
95	160-95	ROCHESTER	Residential	1/18/2017	\$ 1,431.85				Yes	
95	102-95	KASSON	Residential	4/12/2017	\$ 828.86				Yes	METER IS LESS THAN 75' FROM PL
										3/2/17 BILLED ACCT 502521764-3 \$1209.90 \$396.00 WINTER CONST 72' @ \$5.50 \$254.10 FROST CHARGE 42' @ \$6.05 \$279.90 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
93	008-93	LAKEVILLE	Residential	2/20/2017	\$ 1,941.05				Yes	
93	008-93	LAKEVILLE	Commercial	2/1/2017	\$ 1,831.87	yes	No		Yes	Related WR 1926806
										3/14/17 BILLED ACCT 502220704-13 \$870.55 / \$220.00 WINTER CONST 40' @ \$5.50 / \$90.75 FROST CHARGE 15' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / BILL WINTER
93	008-93	LAKEVILLE	Residential	3/1/2017	\$ 1,475.99				Yes	
										4/10/17 BILLED ACCT 502399370-8 \$433.40 / \$264.00 WINTER CONST 48' @ \$5.50 / \$169.40 FROST CHARGE 28' @ \$6.05 NO FROST BURNERS USED / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / BILL WINTER
93	008-93	LAKEVILLE	Residential	3/21/2017	\$ 1,075.71				Yes	
										3/14/17 BILLED ACCT#506677193-3 \$1020.70 / \$291.50 WINTER CONST 53' @ \$5.50 / \$169.40 FROST CHARGE 28' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / BILL WINTER
93	008-93	LAKEVILLE	Residential	3/1/2017	\$ 1,665.66				Yes	
										3/3/17 BILLED ACCT 502371899-22 \$1055.35 / \$308.00 WINTER CONST 56' @ \$5.50 / \$187.55 FROST CHARGE 31' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG P/L TO METER LESS THAN 75FT / BILL WINTER
93	296-93	EAGAN	Residential	2/21/2017	\$ 1,756.82				Yes	
93	010-93	FARMINGTON	Residential	4/7/2017	\$ 1,466.53				Yes	LS SERVICE. NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
										4/5/17 BILLED ACCT 502424186-8 \$606.65 \$346.50 WINTER CONST 63' @ \$5.50 \$260.15 FROST CHARGE 43' @ \$6.05 NO FROST BURNERS WERE USED NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
93	296-93	EAGAN	Residential	3/15/2017	\$ 1,281.78				Yes	
										3/2/17 BILLED ACCT 502673234-3 \$1494.25 / \$517.00 WINTER CONST 94' @ \$5.50 / \$417.45 FROST CHARGE 69' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / BILL WINTER
93	296-93	EAGAN	Residential	2/21/2017	\$ 2,313.16				Yes	

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
93	296-93	EAGAN	Residential	2/21/2017	\$ 1,856.78				Yes	3/2/17 BILLED ACCT \$1170.85 / \$363.00 WINTER CONST 66' @ \$5.50 / \$248.05 FROST CHARGE 41' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT / BILL WINTER
93	296-93	EAGAN	Residential	2/21/2017	\$ 1,886.01				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / BILL WINTER
95	102-95	KASSON	Residential	2/6/2017	\$ 1,705.79				Yes	TCLEMEN, 2/22/2017 4:27:12 PM ===== CHARGED 962.67 TO ACCT 0502885305-00005 = 376.96 WINTER AND 585.71 FROST 4/10/17 BILLED ACCT 56283215-67 \$198.00 WINTER CONST 36' @ \$5.50 NO FROST CHARGES NO FROST BURNERS WERE USED. NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT BILL WINTER
93	007-93	ROSEMOUNT	Residential	3/20/2017	\$ 1,179.32				Yes	
93	008-93	LAKEVILLE	Residential	3/1/2017	\$ 1,767.63				Yes	3/14/17 BILLED ACCT 506283215-58 \$1101.55 / \$330.00 WINTER CONST 60' @ \$5.50 / \$211.75 FROST CHARGE 35' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / BILL WINTER.
95	102-95	KASSON	Residential	3/14/2017	\$ 1,203.93				Yes	TCLEMEN, 4/3/2017 11:24:26 AM ===== BILLED 525.174 TO ACCT 0501207685-00005 = 366.45 FROST CHARGE AND 158.72 WINTER CONSTRUCTION CHARGE LESS THAN 75' OF PIPE
95	160-95	ROCHESTER	Residential	4/7/2017	\$ 781.51				Yes	NO WINTER CONSTRUCTION & FROST
93	010-93	FARMINGTON	Residential	2/16/2017	\$ 2,306.76				Yes	3/1/17 BILLED ACCT 507569462-10 \$1332.55 / \$440.00 WINTER CONST 80' @ \$5.50 / \$332.75 FROST CHARGE 55' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER.
93	010-93	FARMINGTON	Residential	3/14/2017	\$ 1,383.16				Yes	4/5/17 BILLED ACCT \$687.50 \$385.00 WINTER CONST 70' @ \$5.50 \$302.50 FROST CHARGE 50' @ \$6.05 NO FROST BURNERS USED NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
99	062-99	COTTONWOOD	Commercial	4/25/2017	\$ 528.89	Yes	No		Yes	
95	132-95	ZUMBROTA	Residential	4/11/2017	\$ 788.04				Yes	LESS THAN 75' OF PIPE
95	129-95	PINE ISLAND	Residential	4/10/2017	\$ 812.84				Yes	METER IS LESS THAN 75' FROM PL
96	203-96	GRAND RAPIDS	Commercial	4/27/2017	\$ 2,275.52	Yes	No		Yes	
93	008-93	LAKEVILLE	Residential	3/1/2017	\$ 1,694.79				Yes	3/14/17 BILLED ACCT 506283215-56 \$1043.80 / \$302.50 WINTER CONST 55' @ \$5.50 / \$181.50 FROST CHARGE 30' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / BILL WINTER
95	102-95	KASSON	Residential	2/23/2017	\$ 1,302.51				Yes	
95	129-95	PINE ISLAND	Residential	4/10/2017	\$ 796.73				Yes	METER IS LESS THAN 75' FROM PL
95	099-95	DODGE CENTER	Residential	4/12/2017	\$ 828.35				Yes	
93	008-93	LAKEVILLE	Residential	2/15/2017	\$ 1,839.44				Yes	3/2/17 BILLED ACCT 502221510-10 \$1159.30 \$357.50 WINTER CONST 65' @ \$5.50 \$242.00 FROST CHARGE 40' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
93	008-93	LAKEVILLE	Residential	2/27/2017	\$ 1,488.09				Yes	3/14/17 BILLED ACCT502268782-14 \$821.65 / \$330.00 WINTER CONST 60' @ \$5.50 / \$211.75 FROST CHARGE 35' @ \$6.05 / \$279.90 FROST BURNER 1 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / BILL WINTER
93	008-93	LAKEVILLE	Residential	2/27/2017	\$ 1,869.59				Yes	3/14/17 BILLED ACCT 508602876-1 \$1182.40 / \$368.50 WINTER CONST 67' @ \$5.50 / \$254.10 FROST CHARGE 42' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / no excess ftg p/l to meter is less than 75 ft
93	008-93	LAKEVILLE	Residential	3/21/2017	\$ 1,052.86				Yes	4/10/17 BILLED ACCT 506283215-61 \$399.30 WINTER CONST 66' @ \$5.50 NO FROST CHARGES NO FROST BURNERS NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
93	008-93	LAKEVILLE	Residential	2/15/2017	\$ 1,681.39				Yes	3/1/17 BILLED ACCT 50892859*6-2 \$1032.25 \$297.00 WINTER CONST 54' @ \$5.50 \$175.45 FROST CHARGE 29' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 no excess ftg p/l to meter is less than 75ft bill winter
93	008-93	LAKEVILLE	Residential	4/10/2017	\$ 1,617.62				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
95	160-95	ROCHESTER	Residential	2/21/2017	\$ 1,344.49				Yes	FROST AND WINTER CONSTRUCTION CHARGES
93	008-93	LAKEVILLE	Residential	2/3/2017	\$ 1,840.05				Yes	2/9/17 BILLED ACCT 508928952-2 \$1159.30 \$357.50 WINTER CONST 65' @ \$5.50 \$242.00 FROST CHARGE 40' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT BILL WINTER
93	008-93	LAKEVILLE	Residential	3/23/2017	\$ 664.96				Yes	NO WINTER, FROST OR BURNER CHARGES. / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
93	008-93	LAKEVILLE	Residential	2/27/2017	\$ 1,972.36				Yes	3/14/17 BILLED ACCT 502241008-30 \$1263.25 /\$407.00 WINTER CONST 74' @ \$5.50 / \$296.45 FROST CHARGE 49' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93	297-93	EMPIRE TWP	Residential	3/16/2017	\$ 1,701.38				Yes	4/5/17 BILLED ACCT 507831969-7 \$930.05 \$500.50 WINTER CONST 91' @ \$5.50 \$429.55 FROST CHARGE 71' @ \$6.05 NO FROST BURNERS USED NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER.
93	031-93	ELKO NEW MARKET	Residential	1/30/2017	\$ 1,708.94				Yes	2/10/17 BILLED ACCT 507831969-6 \$1055.35 \$308.00 WINTER CONST 56' @ \$5.50 \$187.55 FROST CHARGE 31' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT BILL WINTER
93	010-93	FARMINGTON	Residential	4/7/2017	\$ 1,639.79				Yes	LS SERVICE NO EXCESS FTG P/L TO METER IS LES THAN 75FT
93	008-93	LAKEVILLE	Residential	2/27/2017	\$ 1,767.63				Yes	3/14/17 BILLED ACCT 502221510-12 \$1101.55 / \$330.00 WINTER CONST 60' @ \$5.50 / \$211.75 FROST CHARGE 35' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / BILL WINTER

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
										4/10/17 BILLED ACCT \$412.50 WINTER CONST 75' @ \$5.50 NO FROST CHARGES NO FROST BURNERS USED NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
93	008-93	LAKEVILLE	Residential	3/21/2017	\$ 1,122.93				Yes	
										3/1/17 BILLED ACCT 508812215-4 508812215-4 \$1136.20 \$346.50 WINTER CONST 63' @ \$5.50 \$229.90 FROST CHARGE 38' @ \$6.05 \$559.80 FROST BURNERS 2 @ \$279.90 NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER.
93	008-93	LAKEVILLE	Residential	2/15/2017	\$ 1,812.93				Yes	
95	100-95	HAYFIELD	Residential	4/12/2017	\$ 1,147.56				Yes	
95	102-95	KASSON	Residential	4/12/2017	\$ 1,104.26				Yes	METER IS 36 FT FROM THE PROPERTY LINE
93	008-93	LAKEVILLE	Residential	4/11/2017	\$ 685.93				Yes	No Winter Charges
										3/14/17 BILLED ACCT502221510-13 \$921.20 / \$363.00 WINTER CONST 66' @ \$5.50 / \$278.30 FROST CHARGE 46' @ \$6.05 / \$279.90 FROST BURNER 1 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / BILL WINTER
93	008-93	LAKEVILLE	Residential	2/28/2017	\$ 1,599.92				Yes	
										4/26/17 BILLED ACCT 504315011-3 \$1401.30 EXCESS FTG 405FT AT \$3.46 PER FT BILL EXCESS FTG
93	340-93	NEW MARKET	Residential	4/10/2017	\$ 2,024.55				Yes	
										NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
93	010-93	FARMINGTON	Residential	4/10/2017	\$ 759.12				Yes	
										LS SERVICE. NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93	010-93	FARMINGTON	Residential	4/6/2017	\$ 1,626.97				Yes	
93	008-93	LAKEVILLE	Residential	4/3/2017	\$ 743.52				Yes	
										3/14/17 BILLED ACCT 502794757-4 \$1182.40 / \$368.50 WINTER CONST 67' @ \$5.50 / \$254.10 FROST CHARGE 42' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT / BILL WINTER
93	008-93	LAKEVILLE	Residential	3/1/2017	\$ 1,869.59				Yes	
										4/5/17 BILLED ACCT \$502.70 \$297.00 WINTER CONST 54' @ \$5.50 \$205.70 FROST CHARGE 34' @ \$6.05 NO FROST BURNERS WERE USED NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT
93	296-93	EAGAN	Residential	3/15/2017	\$ 1,150.67				Yes	
										4/5/17 BILLED ACCT 508031179-16 \$823.35 \$478.50 WINTER CONST 87' @ \$5.50 \$344.85 FROST CHARGE 57' @ \$6.05 NO FROST BURNERS WERE USED
93	010-93	FARMINGTON	Residential	3/14/2017	\$ 1,626.49				Yes	
										METER IS 25 FT FROM PL NO WINTER & FROST CHARGES
95	160-95	ROCHESTER	Residential	4/6/2017	\$ 706.50				Yes	
										NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT BILL WINTER
93	007-93	ROSEMOUNT	Residential	2/22/2017	\$ 2,049.45				Yes	
										4/10/17 BILLED ACCT 503147765-10 \$302.50 WINTER CONST 55' @ \$5.50 NO FROST CHARGES NO FROST BURNERS USED. NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
93	007-93	ROSEMOUNT	Residential	3/21/2017	\$ 952.86				Yes	
										4/5/17 BILLED ACCT \$675.95 \$379.50 WINTER CONST 69' @ \$5.50 \$296.45 FROST CHARGE 49' @ \$6.05 NO FROST BURNERS WERE USED NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
93	297-93	EMPIRE TWP	Residential	3/16/2017	\$ 1,369.98				Yes	
93	010-93	FARMINGTON	Residential	3/24/2017	\$ 723.01				Yes	No Winter Charges
										4/10/17 BILLED ACCT 506283215-65 \$352.00 WINTER CONST 64' @ \$5.50 NO FROST CHARGES NO FROST BURNERS USED NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
93	007-93	ROSEMOUNT	Residential	3/21/2017	\$ 1,029.25				Yes	
										3/14/17 BILLED ACCT 503193948-4 \$1078.45 / \$319.00 WINTER CONST 58' @ \$5.50 / \$199.65 FROST CHARGE 33' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / BILL WINTER
93	296-93	EAGAN	Residential	2/28/2017	\$ 1,738.49				Yes	
										3/14/17 BILLED ACCT503193948-5 \$1159.30 / \$357.50 WINTER CONST 65' @ \$5.50 / \$242.00 FROST CHARGE 40' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / BILL WINTER
93	296-93	EAGAN	Residential	2/28/2017	\$ 1,840.82				Yes	
95	168-95	PLAINVIEW	Commercial	4/28/2017	\$ 8,832.26	Yes	No		Yes	Related WR 2442576
										3/14/17 BILLED ACCT 502793895-3\$1159.30 / \$357.50 WINTER CONST 65' @ \$5.50 / \$242.00 FROST CHARGE 40' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93	008-93	LAKEVILLE	Residential	3/1/2017	\$ 1,839.25				Yes	
93	008-93	LAKEVILLE	Residential	4/11/2017	\$ 666.38				Yes	No Winter Charges
95	160-95	ROCHESTER	Residential	3/15/2017	\$ 1,131.18				Yes	CHARGED 292.64 FOR WINTER CONSTRUCTION TO ACCT 0503836092-0010
										4/5/17 BILLED ACCT 502628005-8\$456.56 \$275.00 WINTER CONST 50' @ \$5.50 \$181.50 FROST CHARGE 30' @ \$6.05 NO FROST BURNERS WERE USED NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
93	008-93	LAKEVILLE	Residential	3/17/2017	\$ 1,090.97				Yes	
										4/5/17 BILLED ACCT 502628005-9 \$560.45 \$324.50 WINTER CONST 59' @ \$5.50 \$235.95 FROST CHARGE 39' @ \$6.05 NO FROST BURNERS WERE USED. NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93	296-93	EAGAN	Residential	3/15/2017	\$ 1,223.51				Yes	
95	160-95	ROCHESTER	Residential	4/5/2017	\$ 755.54				Yes	NO WINTER & FROST CHARGES / METER IS 40 FT FROM PL METER IS 15 FT FROM PL === LMILBRA, 4/7/2017 1:38:25 PM === BILLED \$223.20 WINTER CONSTRUCTION CHARGES PER ANDREW
95	160-95	KASSON	Residential	3/22/2017	\$ 873.81				Yes	
93	008-93	LAKEVILLE	Residential	3/28/2017	\$ 674.22				Yes	
95	147-95	CHATFIELD	Residential	4/17/2017	\$ 1,543.87				Yes	long side service
93	316-93	LAKEVILLE	Residential	4/28/2017	\$ 640.45				Yes	no excess ftg p/l to meter is less than 75 ft

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
										4/10/17 BILLED ACCT 506283215-62 \$374.00 WINTER CONST 68' @ \$5.50 NO FROST CHARGE NO FROST BURNERS USED NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
93	008-93	LAKEVILLE	Residential	3/21/2017	\$ 1,063.19				Yes	
93	008-93	LAKEVILLE	Residential	3/23/2017	\$ 689.60				Yes	No Winter Charges
93	008-93	LAKEVILLE	Residential	3/30/2017	\$ 652.87				Yes	No Winter Charges
93	007-93	ROSEMOUNT	Residential	3/31/2017	\$ 730.44				Yes	No Winter Charges
93	296-93	EAGAN	Residential	2/28/2017	\$ 2,162.69				Yes	3/14/17 BILLED ACCT505378996-4 / \$1355.65 \$451.00 WINTER CONST 82' @ \$5.50 / \$344.85 FROST CHARGE 57' @ \$6.05 / \$559.80 FROST BURNERS 2 @ \$279.90 / NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / BILL WINTER 4/5/17 BILLED ACCT 505378996-5 \$733.70 \$407.00 WINTER CONST 74' @ \$5.50 \$326.70 FROST CHARGE 54' @ \$6.05 NO FROST BURNERS WERE USED
93	296-93	EAGAN	Residential	3/15/2017	\$ 1,524.66				Yes	
95	442-95	LEROY	Residential	4/18/2017	\$ 773.36				Yes	
95	160-95	ROCHESTER	Residential	3/22/2017	\$ 1,306.46				Yes	SMETER IS 45 FT FROM PL === LMILBRA, 4/7/2017 1:22:34 PM === BILLED \$367.04 WINTER CONSTRUCTION PER ANDREW
93	296-93	EAGAN	Residential	3/20/2017	\$ 1,280.76				Yes	
95	160-95	ROCHESTER	Residential	4/24/2017	\$ 682.26				Yes	
95	160-95	ROCHESTER	Residential	3/22/2017	\$ 978.98				Yes	4/10/17 BILLED ACCT 502973262-3 \$606.15 \$346.50 WINTER CONST 63' @ \$5.50 \$260.16 FROST CHARGE 43' @ \$6.05 NO FROST BURNERS WERE USED NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
95	160-95	ROCHESTER	Residential	3/22/2017	\$ 1,037.58				Yes	WINTER & FROST CHARGES METER IS 25 FT FROM PL == LMILBRA, 4/7/2017 1:59:30 PM === BILLED \$228.16 FOR WINTER CONSTRUCTION
95	160-95	ROCHESTER	Residential	4/5/2017	\$ 759.60				Yes	METER IS 25 FT FROM PL === LMILBRA, 4/7/2017 1:46:19 PM === BILLED \$252.96 WINTER CONSTRUCTION PER ANDREW
93	330-93	LAKEVILLE	Residential	4/26/2017	\$ 612.60				Yes	WINTER CONSTRUCTION & FROST / METER IS 45 FT FROM PL/ INSTALLED AFTER APRIL 1ST NO WINTER CHARGES NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
93	330-93	LAKEVILLE	Residential	4/10/2017	\$ 686.66				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
93	007-93	ROSEMOUNT	Residential	3/21/2017	\$ 956.25				Yes	4/10/17 BILLED ACCT 502241008-33 \$308.00 WINTER CONST 56' @ \$5.50 NO FROST CHARGES NO FROST BURNERS USED. NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT BILL WINTER
93	297-93	EMPIRE TWP	Residential	3/24/2017	\$ 713.45				Yes	No Winter Charges
93	008-93	LAKEVILLE	Residential	4/11/2017	\$ 641.87				Yes	
93	330-93	LAKEVILLE	Residential	3/30/2017	\$ 622.84				Yes	
93	008-93	LAKEVILLE	Residential	3/22/2017	\$ 1,063.19				Yes	4/10/17 BILLED ACCT 50870616-6 \$374.00 WINTER CONST 68' @ \$5.50 NO FROST CHARGES NO FROST BURNERS USED. NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
93	008-93	LAKEVILLE	Residential	3/22/2017	\$ 1,080.01				Yes	4/10/17 BILLED ACCT 508970616-9 \$385.00 WINTER CONST 70' @ \$5.50 NO FROST CHARGES NO FROST BURNERS USENO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
93	008-93	LAKEVILLE	Residential	3/22/2017	\$ 1,046.28				Yes	4/10/17 BILLED ACCT 508970616-7 \$363.00 WINTER CONST 66' @ \$5.50 NO FROST CHARGES NO FROST BURNERS USED NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
93	008-93	LAKEVILLE	Residential	3/22/2017	\$ 1,063.43				Yes	4/10/17 BILLED ACCT \$374.00 WINTER CONST 68' @ \$5.50 NO FROST CHARGES. NO FROST BURNERS WERE USED. NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
95	102-95	KASSON	Residential	4/13/2017	\$ 1,153.35				Yes	long side service
95	160-95	ROCHESTER	Residential	4/18/2017	\$ 801.01				Yes	
95	160-95	ROCHESTER	Residential	4/6/2017	\$ 707.57				Yes	No Winter Charges
99	314-99	ORTONVILLE	Residential	4/25/2017	\$ 736.58				Yes	
95	160-95	ROCHESTER	Residential	4/6/2017	\$ 688.21				Yes	
95	160-95	ROCHESTER	Residential	4/3/2017	\$ 780.17				Yes	
95	160-95	ROCHESTER	Residential	4/5/2017	\$ 754.76				Yes	No Winter Charges
93	330-93	LAKEVILLE	Residential	3/17/2017	\$ 1,006.61				Yes	4/5/17 BILLED ACCT 504128086-3 \$335.50 WINTER CONST 61' @ \$5.50 NO FROST CHARGE NO FROST BURNERS NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER
95	160-95	ROCHESTER	Residential	4/5/2017	\$ 945.71				Yes	NO WINTER CHARGES PER ANDREW
95	132-95	ZUMBROTA	Residential	4/11/2017	\$ 786.11				Yes	METER IS LESS THAN 75' FROM PL NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT BILL WINTER
93	330-93	LAKEVILLE	Residential	4/27/2017	\$ 581.93				Yes	
99	314-99	ORTONVILLE	Residential	4/26/2017	\$ 753.27				Yes	
95	160-95	ROCHESTER	Residential	4/20/2017	\$ 794.63				Yes	
93	296-93	EAGAN	Residential	3/31/2017	\$ 771.82				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / NO WINTER CHARGES FROM NPL
95	467-95	WYKOFF	Residential	4/19/2017	\$ 795.71				Yes	
93	296-93	EAGAN	Residential	4/24/2017	\$ 637.57				Yes	
93	008-93	LAKEVILLE	Residential	3/24/2017	\$ 695.35				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / NO WINTER CHARGES FROM NPL

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
95	160-95	ROCHESTER	Residential	4/24/2017	\$ 722.97				Yes	
95	102-95	KASSON	Residential	4/12/2017	\$ 1,186.77				Yes	
93	007-93	ROSEMOUNT	Residential	3/28/2017	\$ 661.98				Yes	No Winter Charges
93	007-93	ROSEMOUNT	Residential	4/24/2017	\$ 686.85				Yes	
95	160-95	ROCHESTER	Residential	4/13/2017	\$ 738.86				Yes	
95	160-95	ROCHESTER	Residential	3/15/2017	\$ 967.09				Yes	METER IS 50 FT FROM PL / Billed \$257.92 for winter construction per Andrew
95	160-95	ROCHESTER	Residential	4/5/2017	\$ 763.08				Yes	METER IS 50 FT FROM PL / NO WINTER AND FROST CHARGES METER IS 35 FT FROM PL WINTER AND FROST CHARGES
95	160-95	ROCHESTER	Residential	3/14/2017	\$ 1,072.64				Yes	=== TCLEMEN, 4/3/2017 10:43:52 AM === BILLED 347.20 ON ACCT 0502870785-00010 METER IS 55 FT FROM PL
95	161-95	ROCHESTER	Residential	4/4/2017	\$ 792.37				Yes	
99	062-99	COTTONWOOD	Residential	4/24/2017	\$ 768.60				Yes	
95	160-95	ROCHESTER	Residential	4/4/2017	\$ 704.44				Yes	No Winter Charges
95	160-95	ROCHESTER	Residential	3/31/2017	\$ 730.84				Yes	
95	160-95	ROCHESTER	Residential	3/31/2017	\$ 701.44				Yes	NO WINTER CONSTRUCTION AND FROST PER ANDREW AND NPL METER IS 40 FT FROM PL
95	160-95	ROCHESTER	Residential	4/4/2017	\$ 676.42				Yes	METER IS 45 FT FROM PL / NO WINTER AND FROST CHARGES
95	160-95	ROCHESTER	Residential	3/13/2017	\$ 710.58				Yes	
93	340-93	NEW MARKET	Residential	4/20/2017	\$ 2,658.65				Yes	5/1/17 BILLED ACCT 508756371-3 \$1417.24 / \$1017.24 EXCESS FTG 294' @ \$3.46 PER FT / \$400.00 ABNORMAL CONSTRUCTION D BORING 40' @ \$10.00 / BILL EXCESS FTG and abnorm
96	181-96	CLOQUET	Residential	4/27/2017	\$ 1,186.11				Yes	
96	181-96	CLOQUET	Residential	4/25/2017	\$ 1,008.71				Yes	NO EXCESS FTG CHG - 44' PL TO MTR NO EXCESS FTG P/L TO METER IS LESS THAN 75FT BILL WINTER IF ANY
93	008-93	LAKEVILLE	Residential	3/24/2017	\$ 677.00				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / NO WINTER CHARGES FROM NPL
95	160-95	ROCHESTER	Residential	3/31/2017	\$ 710.49				Yes	No Winter Charges
93	008-93	LAKEVILLE	Residential	4/12/2017	\$ 683.63				Yes	4/26/17 BILLED ACCTS508527030-4 \$370.22 EXCESS FTG 107FT AT \$3.46 PER FT
93	340-93	NEW PRAGUE	Residential	4/7/2017	\$ 2,044.59				Yes	
98	005-98	ELK RIVER	Residential	4/4/2017	\$ 911.51				Yes	No Winter Charges
93	297-93	EMPIRE TWP	Residential	3/29/2017	\$ 628.58				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / NO WINTER CHARGES FROM NPL
93	008-93	LAKEVILLE	Residential	4/13/2017	\$ 674.18				Yes	No Winter Charges
93	297-93	EMPIRE TWP	Residential	3/29/2017	\$ 625.96				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / NO WINTER CHARGES FROM NPL
93	297-93	EMPIRE TWP	Residential	3/29/2017	\$ 628.20				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / NO WINTER CHARGES FROM NPL
93	008-93	LAKEVILLE	Residential	4/13/2017	\$ 740.30				Yes	No Winter Charges
93	296-93	EAGAN	Residential	4/10/2017	\$ 696.11				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75 FT BILL WINTER IF NEEDED.
95	160-95	ROCHESTER	Residential	4/26/2017	\$ 1,514.39				Yes	METER IS 200 FT FROM PL
95	102-95	KASSON	Residential	4/12/2017	\$ 1,097.78				Yes	
93	008-93	LAKEVILLE	Residential	4/13/2017	\$ 658.42				Yes	
93	031-93	ELKO NEW MARKET	Residential	3/30/2017	\$ 665.08				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / NO WINTER CHARGES FROM NPL
95	102-95	KASSON	Residential	4/12/2017	\$ 713.77				Yes	
95	160-95	ROCHESTER	Residential	4/4/2017	\$ 1,211.26				Yes	METER IS 80 FT FROM PL
95	132-95	ZUMBROTA	Residential	4/11/2017	\$ 777.53				Yes	LESS THAN 75' OF PIPE SEE ESTIMATED COST SHEET FOR RUNNING SERVICE / 4/4/17 - WILL BE BILLING CUSTOMER FOR COST OF RUNNING IN SERVICE
96	231-96	HERMANTOWN	Residential	4/3/2017	\$ 1,498.89			\$ 1,498.89	Yes	
93	330-93	LAKEVILLE	Residential	4/26/2017	\$ 625.48				Yes	
93	008-93	LAKEVILLE	Residential	4/11/2017	\$ 731.17				Yes	
95	160-95	ROCHESTER	Residential	4/25/2017	\$ 728.75				Yes	
95	160-95	ROCHESTER	Residential	4/21/2017	\$ 743.03				Yes	
95	160-95	ROCHESTER	Residential	4/25/2017	\$ 731.07				Yes	METER IS 37 FT FROM PL
95	160-95	ROCHESTER	Residential	4/21/2017	\$ 906.12				Yes	
93	296-93	EAGAN	Residential	4/24/2017	\$ 683.41				Yes	
93	297-93	EMPIRE TWP	Residential	3/29/2017	\$ 634.76				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT / NO WINTER CHARGES FROM NPL NO EXCEWS FTG P/L TO METER IS LESS THAN 75FT
93	296-93	EAGAN	Residential	4/24/2017	\$ 665.29				Yes	
93	008-93	LAKEVILLE	Residential	4/18/2017	\$ 700.54				Yes	
96	203-96	GRAND RAPIDS	Residential	4/27/2017	\$ 1,061.42				Yes	7' EXCESS FTG CHG - 82' PL TO MTR
93	296-93	EAGAN	Residential	4/24/2017	\$ 645.37				Yes	
95	163-95	STEWARTVILLE	Residential	4/13/2017	\$ 767.16				Yes	
95	160-95	ROCHESTER	Residential	4/11/2017	\$ 695.05				Yes	METER IS 48 FT FROM PL
93	008-93	LAKEVILLE	Residential	4/18/2017	\$ 713.83				Yes	
95	160-95	ROCHESTER	Residential	4/14/2017	\$ 742.39				Yes	METER IS 24 FT FROM PL
95	160-95	ROCHESTER	Residential	4/6/2017	\$ 676.17				Yes	No Winter Charges
93	297-93	FARMINGTON	Residential	4/27/2017	\$ 634.29				Yes	NO EXCESS FTG P/L TO METER LESS THAN 75FT
95	160-95	ROCHESTER	Residential	4/11/2017	\$ 660.54				Yes	METER IS 23 FT FROM PL
95	160-95	ROCHESTER	Residential	3/28/2017	\$ 695.38				Yes	METER IS LESS THAN 75' FROM PL / NO WINTER/FROST CHARGES METER IS 48 FT FROM PL WINTER/FROST???
95	160-95	ROCHESTER	Residential	4/11/2017	\$ 682.37				Yes	
93	008-93	LAKEVILLE	Residential	4/12/2017	\$ 699.66				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93	008-93	LAKEVILLE	Residential	3/30/2017	\$ 783.16				Yes	
96	231-96	CARLTON	Residential	4/28/2017	\$ 2,256.89				Yes	NO EXCESS FTG CHG - 68' PL TO MTR
93	008-93	LAKEVILLE	Residential	4/12/2017	\$ 705.68				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93	340-93	NEW MARKET	Residential	4/10/2017	\$ 1,851.13				Yes	4/26/17BILLED ACCT 508991231-3 \$1141.80 EXCESS FTG 330FT AT \$3.46 PER FT. BILL EXCESS FTG
93	008-93	LAKEVILLE	Residential	4/20/2017	\$ 719.73				Yes	
93	316-93	LAKEVILLE	Residential	4/28/2017	\$ 656.08				Yes	NO EXCESS FTG P/L TO METER IS LESS THAN 75FT
93	340-93	NEW MARKET	Residential	4/20/2017	\$ 1,744.07				Yes	5/1/17 BILLED ACCT 508797989-3 \$235.28 / EXCESS FTG 68FT AT \$3.46 PER FT / THIS IS A LS SERVICE / BILL EXCESS FTG.
96	181-96	CLOQUET	Residential	4/27/2017	\$ 2,082.77				Yes	5' EXCESS FTG CHG - 80' PL TO MTR
93	008-93	LAKEVILLE	Residential	4/13/2017	\$ 710.92				Yes	
93	008-93	LAKEVILLE	Residential	4/27/2017	\$ 720.76				Yes	
95	160-95	ROCHESTER	Residential	4/6/2017	\$ 660.54				Yes	No Winter Charges
96	181-96	CLOQUET	Residential	4/27/2017	\$ 1,334.95				Yes	NO EXCESS FTG CHG - 42' PL TO MTR
95	160-95	ROCHESTER	Residential	4/18/2017	\$ 873.79				Yes	METER IS 50 FT FROM PL
95	173-95	ST CHARLES	Residential	4/21/2017	\$ 738.86				Yes	

Op District	Tax District	City	Residential / Commercial	Const Complete Date	Total Contractor Mgmt	CEM?	CIAC Required?	CIAC Collected	Follow Tariff?	Comment
93	007-93	FARMINGTON	Residential	4/25/2017	\$ 600.64				Yes	
95	160-95	ROCHESTER	Residential	4/19/2017	\$ 651.58				Yes	
95	160-95	ROCHESTER	Residential	4/18/2017	\$ 1,589.70				Yes	METER IS 55 FT FROM PL
95	160-95	ROCHESTER	Residential	4/18/2017	\$ 1,589.82				Yes	METER IS 55 FT FROM PL
95	160-95	ROCHESTER	Residential	4/18/2017	\$ 674.14				Yes	
95	160-95	ROCHESTER	Residential	4/18/2017	\$ 674.17				Yes	
93	008-93	LAKEVILLE	Residential	4/24/2017	\$ 705.96				Yes	
93	008-93	LAKEVILLE	Residential	4/27/2017	\$ 640.35				Yes	
95	160-95	ROCHESTER	Residential	4/18/2017	\$ 745.46				Yes	METER IS 40 FT FROM PL
95	160-95	ROCHESTER	Residential	4/18/2017	\$ 751.69				Yes	METER IS 50 FT FROM PL
95	160-95	ROCHESTER	Residential	4/18/2017	\$ 748.56				Yes	METER IS 40 FT FROM PL
									Yes	METER IS 85 FT FROM PL / 3.46X10=\$34.60 EXCESS FOOTAGE / NEED TO BORE UNDER DRIVEWAY TO BACK GARAGE 25' AROUND \$200.00 TO HOG SECOND DRIVE. TOTAL AROUND \$300.00
95	160-95	ROCHESTER	Residential	4/26/2017	\$ 1,022.04				Yes	
					\$ 6,197,072.00			\$ 46,721.68		

Work Order	Construction Complete Date	Op District	Project Desc	City	CIAC	Gross PP	Is there a CEM?	CIAC Req?	Did we collect a CIAC?	Commercial or Residential	Did we Follow Tariff?
0051015025	4/26/2015	Rochester	Install 2" PE 2406 Gas Main re	RC-Claremont-Triton SD-C	\$ 1,495.00	\$ 8,939.17	Yes	Yes	Yes	Residential	Yes
0051114393	5/10/2015	Bemidji	INSTALL 150' OF 2" POE MAIN -	BMJ-BEMIDJI-BEMIDJI SD-C	\$ 1,685.00	\$ 3,928.34	Yes	Yes	Yes	Residential	Yes
0051015064	5/17/2015	Rochester	Install 4" & 2" PE Main Extns	RC-Oronoco-Rochester SD-T	\$ 11,235.00	\$ 29,242.19	Yes	Yes	Yes	Commercial	Yes
0051114295	5/24/2015	Wadena	INSTALL 550' OF 2" PE MAIN - G	WARROAD	\$ 5,909.00	\$ 15,446.19	Yes	Yes	Yes	Residential	Yes
0051015115	5/24/2015	Rosemount	Install 2" PE Main Extension t	CASTLE ROCK	\$ 410.00	\$ 4,032.04	Yes	Yes	Yes	Residential	Yes
0052014168	5/31/2015	Worthington	6" & 4" for Windom Industrial	WOR-WINDOM-WINDOM SD-C	\$ 23,637.00	\$ 35,002.06	Yes	Yes	Yes	Commercial	Yes
0052015032	6/7/2015	Rochester	Install 4" & 2" PE Main to Ser	RC-Rochester-Rchstr SD-C	\$ 28,763.00	\$ 19,491.58	Yes	Yes	Yes	Residential	Yes
0051015119	6/7/2015	Pine City	INSTALL 520' OF 2" PE MAIN - G	PINE CITY	\$ 4,490.00	\$ 6,382.97	Yes	Yes	Yes	Residential	Yes
0051015277	6/7/2015	Cloquet	INSTALL 425' OF 2" PE MAIN - G	CL-Chisholm-Chisholm SD-C	\$ 3,180.00	\$ 4,291.84	Yes	Yes	Yes	Residential	Yes
0052015066	6/14/2015	Rosemount	Install 2" PE 2406 Gas Main to	LAKEVILLE	\$ 10,273.00	\$ 28,561.73	Yes	Yes	Yes	Residential	Yes
0051015320	6/14/2015	Rochester	Install approximately 330ft of	RC-Rochester-Rchstr SD-C	\$ -	\$ 3,579.97	Yes	No	Yes	Commercial	Yes
0051015236	6/21/2015	Wadena	INSTALL 180' OF 2" PE MAIN - G	WDN-BLUEBERRY-MENAHGA SD-T	\$ 4,040.00	\$ 7,845.69	Yes	Yes	Yes	Residential	Yes
0051015160	6/28/2015	Cloquet	INSTALL 160' OF 2" PE MAIN - G	CL-Eveleth-EvltGibr SD-C	\$ 3,314.00	\$ 3,510.92	Yes	Yes	Yes	Residential	Yes
0051015194	6/28/2015	Bemidji	INSTALL 200' OF 2" PE MAIN - G	BMJ-Bemidji-Bemidji SD-C	\$ -	\$ 1,471.88	Yes	No	Yes	Commercial	Yes
0051015279	6/28/2015	Bemidji	INSTALL 510' OF 2" PE MAIN - G	BMJ-Bemidji-Bemidji SD-T	\$ -	\$ 3,152.26	Yes	No	Yes	Commercial	Yes
0051015285	6/28/2015	Cloquet	INSTALL 340' OF 2" PE MAIN - G	CL-Aurora-Mesabi E SD-C	\$ 2,930.00	\$ 3,836.94	Yes	Yes	Yes	Residential	Yes
0051015461	7/5/2015	Rosemount	INSTALL 1,500' OF 2" PE MAIN -	EAGAN	\$ 8,144.00	\$ 13,268.48	Yes	Yes	Yes	Residential	Yes
0051015327	7/5/2015	Rosemount	Install Approximately FT of 2"	ROSEMOUNT	\$ 17,968.00	\$ 26,608.69	Yes	Yes	Yes	Residential	Yes
0051015503	7/5/2015	Rochester	Retire 1-1/4 Main and install	RC-LaCrsnt-LCrsntHk SD-C	\$ 2,522.00	\$ 9,129.29	Yes	Yes	Yes	Commercial	Yes
0051015419	7/5/2015	Bemidji	INSTALL 125' OF 2" PE MAIN - G	BMJ-Bemidji-Bemidji SD-C	\$ -	\$ 1,048.31	Yes	No	Yes	Commercial	Yes
0051015504	7/5/2015	Rochester	Install approximately 160ft of	RC-Elgin-ElginMilv SD-C	\$ 933.00	\$ 2,291.44	Yes	Yes	Yes	Residential	Yes
0052015039	7/12/2015	Rochester	6PE install and uprate to 55#	RC-Mabel-MblCantn SD-C	\$ 104,368.00	\$ 175,134.67	Yes	Yes	Yes	Commercial	Yes
0051015321	7/12/2015	Rosemount	Install approximately 3,650ft of	FARMINGTON	\$ 15,285.00	\$ 21,106.54	Yes	Yes	Yes	Residential	Yes
0051015421	7/12/2015	Rochester	Install Approximately 1500ft of	RC-Rochester-Rchstr SD-C	\$ 12,435.00	\$ 11,988.59	Yes	Yes	Yes	Residential	Yes
0051015522	7/12/2015	Rosemount	Install approximately 2,750ft of	LAKEVILLE	\$ 9,563.00	\$ 15,438.18	Yes	Yes	Yes	Residential	Yes
0051015332	7/19/2015	Rosemount	Install approximately 3250ft o	ROSEMOUNT	\$ 15,290.00	\$ 25,429.80	Yes	Yes	Yes	Residential	Yes
0051015494	7/19/2015	Rochester	Install Approximately 1500ft o	RC-Kasson-KsnMntrvl SD-C	\$ 7,885.00	\$ 7,322.24	Yes	Yes	Yes	Residential	Yes
0051015281	7/26/2015	Pine City	INSTALL 2,700' OF 2" PE MAIN -	HINCKLEY	\$ 16,018.00	\$ 18,746.63	Yes	Yes	Yes	Residential	Yes
0051015600	7/26/2015	Rosemount	RJ RYAN CONSTRUCTION - 2" MAIN	EAGAN	\$ -	\$ 10,654.32	Yes	No	Yes	Commercial	Yes
0051015221	8/2/2015	Cloquet	INSTALL 482' OF 2" PE MAIN - G	CL-Coleraie-Greeny SD-C	\$ 4,471.00	\$ 3,277.59	Yes	Yes	Yes	Residential	Yes
0052015094	8/2/2015	Rosemount	Install 6", 4" and 2" PE 2406	LAKEVILLE	\$ -	\$ 122,208.53	Yes	No	Yes	Residential	Yes
0052015104	8/2/2015	Rochester	501 ON FIRST - KRAUS-ANDERSON	RC-Rochester-Rchstr SD-C	\$ -	\$ 140,711.91	Yes	No	Yes	Residential	Yes
0052015074	8/9/2015	Bemidji	INSTALL 33,971' OF 2" PE MAIN	BMJ-Detroit-DetrLks SD-T	\$ 358,784.00	\$ 828,821.56	Yes	Yes	Yes	Residential	Yes
0051015474	8/9/2015	Fairmont	Install 2" PE Main Extension t	ELLENDALE	\$ -	\$ 1,605.08	Yes	No	Yes	Commercial	Yes
0052015021	8/16/2015	Fairmont	Install approx. 12,220ft of 6"	FM-JCKSON-JKSNCTYCL SD-C	\$ 489,419.00	\$ 496,289.62	Yes	Yes	Yes	Commercial	Yes
0051015331	8/16/2015	Rosemount	Install approximately 3,670FT	LAKEVILLE	\$ 17,134.00	\$ 23,343.74	Yes	Yes	Yes	Residential	Yes
0051015266	8/16/2015	Cloquet	INSTALL 260' OF 2" PE MAIN - G	CL-Hermntwn-Hrmtwn SD-C	\$ 3,018.00	\$ 7,540.38	Yes	Yes	Yes	Residential	Yes
0051015643	8/16/2015	Wadena	INSTALL 730' OF 2" PE MAIN - G	WDN-WARROAD-WARROAD SD-C	\$ -	\$ 6,109.11	Yes	No	Yes	Commercial	Yes
0051015284	8/23/2015	Cloquet	INSTALL 90' OF 2" PE MAIN - GR	CL-Nashwauk-NshwkKw SD-C	\$ 3,560.00	\$ 5,539.71	Yes	Yes	Yes	Commercial	Yes
0051015488	8/23/2015	Cloquet	INSTALL 121' OF 2" PE MAIN - G	CL-Eveleth-EvltGibr SD-C	\$ 4,633.00	\$ 3,373.04	Yes	Yes	Yes	Residential	Yes
0051015548	8/23/2015	Cloquet	INSTALL 350' OF 2" PE MAIN - G	CL-Aurora-Mesabi E SD-C	\$ -	\$ 2,876.17	Yes	No	Yes	Commercial	Yes
0051015607	8/23/2015	Rosemount	Install 2" PE Main Extension t	ROSEMOUNT	\$ -	\$ 2,420.18	Yes	No	Yes	Commercial	Yes
0052015020	8/30/2015	Cloquet	INSTALL 5,125' OF 2" PE MAIN -	GRAND RAPIDS	\$ -	\$ 58,350.96	Yes	No	Yes	Residential	Yes
0051015543	8/30/2015	Worthington	~850' 2PE Main Ext for Corn Dr	WOR-BREWSTR-WORDIST SD-C	\$ -	\$ 5,523.94	Yes	No	Yes	Commercial	Yes
0051015743	8/30/2015	Bemidji	INSTALL 880' OF 2" PE MAIN - G	BMJ-Bemidji-Bemidji SD-T	\$ 1,077.03	\$ 5,501.82	Yes	Yes	Yes	Commercial	Yes
0051015801	8/30/2015	Bemidji	INSTALL 180' OF 2" PE MIAN - G	BMJ-ADA-ADA-BORUP SD-C	\$ -	\$ 1,944.09	Yes	No	Yes	Commercial	Yes
0052015028	9/6/2015	Cloquet	INSTALL 8,130' OF 2" PE MAIN -	CL-GrandRapids-GrndR SD-C	\$ 82,521.05	\$ 155,478.59	Yes	Yes	Yes	Residential	Yes
0051015589	9/6/2015	Fairmont	Install Approximately 310ft of	WELCOME	\$ 375.26	\$ 2,448.27	Yes	Yes	Yes	Residential	Yes
0051015734	9/6/2015	Bemidji	INSTALL 580' OF 2" PE MAIN - G	BMJ-Bemidji-Bemidji SD-T	\$ 3,174.85	\$ 3,075.96	Yes	Yes	Yes	Residential	Yes
0051015651	9/6/2015	Fairmont	4" PE Road crossing from 8WS t	ALBERT LEA	\$ -	\$ 7,472.91	Yes	No	Yes	Commercial	Yes
0052015112	9/6/2015	Rochester	~2100 4PE for new 74M Corn Dry	RC-ADAMS-C-SOUTHLAND	\$ 78,904.23	\$ 143,875.14	Yes	Yes	Yes	Commercial	Yes
0051015591	9/13/2015	Wadena	INSTALL 120' OF 2" PE MAIN - G	WDN-ALDRICH-VERNDALE SD-T	\$ 862.31	\$ 3,207.95	Yes	Yes	Yes	Residential	Yes
0051015601	9/13/2015	Bemidji	INSTALL 1,025' OF 2" PE MAIN -	BMJ-Bemidji-Bemidji SD-C	\$ -	\$ 5,791.21	Yes	No	Yes	Commercial	Yes
0051015922	9/13/2015	Rochester	Install Approximately 1100ft o	RC-Rochester-Rchstr SD-C	\$ -	\$ 10,057.63	Yes	No	Yes	Residential	Yes
0051015059	9/20/2015	Rochester	Install approximately 3,130ft	RC-Kalmar-Bryron SD-T	\$ -	\$ 14,144.35	Yes	No	Yes	Commercial	Yes
0052015026	9/20/2015	Cloquet	INSTALL 5,475' OF 2" PE MAIN -	CL-GrandRapids-GrndR SD-C	\$ 12,102.91	\$ 81,967.22	Yes	Yes	Yes	Residential	Yes
0051015672	9/20/2015	Rosemount	INSTALL 5,307' OF 2" PE MAIN -	LAKEVILLE	\$ -	\$ 33,723.05	Yes	No	Yes	Residential	Yes
0051015456	9/20/2015	Rochester	Install Approximately 320ft of	RC-HghForst-Stwrvtl SD-T	\$ -	\$ 3,778.69	Yes	No	Yes	Commercial	Yes
0051015413	9/20/2015	Cloquet	INSTALL 480' OF 2" PE MAIN - G	CL-Brevator-Cloquet SD-T	\$ -	\$ 4,487.36	Yes	No	Yes	Residential	Yes
0051015780	9/20/2015	Rochester	Install approximately 512ft of	RC-Fountn-FllmCt SD-C	\$ -	\$ 4,862.25	Yes	No	Yes	Residential	Yes
0051015770	9/20/2015	Worthington	2" PE ext for Dollar General T	TRACY	\$ 497.76	\$ 12,159.44	Yes	Yes	Yes	Commercial	Yes
0051015372	9/27/2015	Wadena	INSTALL 530' OF 2" PE MAIN - G	WDN-THF RV FL-THFRVR SD-C	\$ -	\$ 3,906.09	Yes	No	Yes	Residential	Yes
0052015122	9/27/2015	Rochester	Install Approximately 2430ft o	RC-Rochester-Rchstr SD-C	\$ -	\$ 46,523.03	Yes	No	Yes	Residential	Yes
0051015811	9/27/2015	Fairmont	Install approximately 665ft of	LAKEFIELD	\$ -	\$ 5,677.66	Yes	No	Yes	Residential	Yes
0051015833	9/27/2015	Worthington	INSTALL APPROXIMATELY 475FT OF	BUTTERFIELD	\$ -	\$ 5,492.17	Yes	No	Yes	Commercial	Yes
0051015642	9/27/2015	Cloquet	INSTALL 140' OF 2" PE MAIN - G	CL-Eveleth-EvltGibr SD-C	\$ 1,893.92	\$ 4,149.31	Yes	Yes	Yes	Residential	Yes
0051015742	9/27/2015	Cloquet	INSTALL 170' OF 2" PE MAIN - G	CLOQUET	\$ -	\$ 2,377.09	Yes	No	Yes	Residential	Yes
0051015745	9/27/2015	Cloquet	INSTALL 250' OF 2" PE MAIN - G	CL-Cloquet-Cloquet SD-C	\$ 561.17	\$ 3,931.56	Yes	Yes	Yes	Residential	Yes
0051015897	9/27/2015	Rochester	INSTALL APPROXIMATELY 1310FT O	RC-Rochester-Rchstr SD-C	\$ -	\$ 49,907.51	Yes	No	Yes	Both	Yes
0051015984	9/27/2015	Wadena	INSTALL 631' OF 2" PE MAIN - G	WDN-THF RV FL-THFRVR SD-C	\$ -	\$ 5,065.18	Yes	No	Yes	Commercial	Yes
0052015027	10/4/2015	Cloquet	INSTALL 2,451' OF 2" PE MAIN -	CL-GrandRapids-GrndR SD-C	\$ 35,914.90	\$ 62,121.05	Yes	Yes	Yes	Residential	Yes
0051015507	10/4/2015	Bemidji	INSTALL 405' OF 2" PE MAIN - G	BMJ-DetroitLk-Dtrtk SD-C	\$ 7,043.00	\$ 2,893.23	Yes	Yes	Yes	Residential	Yes
0051015840	10/4/2015	Rosemount	INSTALL 320' OF 2" PE MAIN - G	ELKO NEW MARKET	\$ -	\$ 1,931.19	Yes	No	Yes	Commercial	Yes
0051015547	10/4/2015	Cloquet	INSTALL 342' OF 2" PE MAIN - G	CL-Chisholm-Chisholm SD-C	\$ -	\$ 5,475.36	Yes	No	Yes	Commercial	Yes
0051015831	10/4/2015	Rochester	INSTALL APPROXIMATELY 510FT OF	RC-Byron-Bryron SD-C	\$ -	\$ 8,401.53	Yes	No	Yes	Commercial	Yes
0051015647	10/4/2015	Cloquet	INSTALL 320' OF 2" PE MAIN -	CL-Eveleth-EvltGibr SD-C	\$ 1,687.53	\$ 4,290.41	Yes	Yes	Yes	Residential	Yes
0051015855	10/4/2015	Worthington	Install Approximately 820ft of	WORTHINGTON	\$ -	\$ 5,693.32	Yes	No	Yes	Commercial	Yes
0051015946	10/4/2015	Fairmont	EXTEND 2PE ~75-100' FOR NEW HC	FM-GENEVA-C-NRHEG SD	\$ -	\$ 1,338.11	Yes	No	Yes	Residential	Yes
0051015057	10/11/2015	Rosemount	Install 2" PE 2406 Gas Dual Ma	LAKEVILLE	\$ 10,163.00	\$ 24,978.43	Yes	Yes	Yes	Residential	Yes
0051015580	10/11/2015	Rochester	Install Approximately 1000ft o	RC-Wannmgo-KynnWm SD-C	\$ -	\$ 2,868.47	Yes	No	Yes	Commercial	Yes
0051015473	10/11/2015	Rosemount	INSTALL 900' OF 2" PE MAIN - G	EAGAN	\$ 5,438.00	\$ 6,835.99	Yes	Yes	Yes	Residential	Yes
0051015826	10/11/2015	Worthington	Install 2" PE Main Extension t	WINDOM	\$ 1,318.71	\$ 3,660.53	Yes	Yes	Yes	Residential	Yes
0051015828	10/11/2015	Fairmont	Install Approximately 130ft of	LAKEFIELD	\$ -	\$ 1,184.62	Yes	No	Yes	Residential	Yes
0051115044	10/11/2015	Rochester	Install Approximately 1625ft o	RC-Rochester-Rchstr SD-T	\$ -	\$ 11,818.99	Yes	No	Yes	Residential	Yes
0051015855	10/11/2015	Worthington	Install Approximately 70ft of	BUTTERFIELD	\$ -	\$ 1,012.10	Yes	No	Yes	Commercial	Yes
0051015935	10/11/2015	Wadena	INSTALL 180' OF 2" PE MAIN - G	WDN-DEERWD-CROSBY IR SD-T	\$ -	\$ 1,526.75	Yes	No	Yes	Residential	Yes
0051015380	10/18/2015	Wadena	INSTALL 870' OF 2" PE MAIN - G	WDN-ROSEAU-ROSEAU SD-C	\$ -	\$ 7,414.36	Yes	No	Yes	Commercial	Yes
0051015485	10/18/2015	Pine City	INSTALL 500' OF 2" PE MAIN - G	HINCKLEY	\$ -	\$ 3,649.57	Yes	No	Yes	Residential	Yes
0051015862	10/18/2015	Fairmont	Install Approximately 315ft of	WELCOME	\$ -	\$ 2,225.88	Yes	No	Yes	Commercial	Yes
0051015753	10/18/2015	Wadena	INSTALL 390' OF 2" PE MAIN - G	WDN-ROSEAU-ROSEAU SD-C	\$ 2,370.12	\$ 3,515.17	Yes	Yes	Yes	Residential	Yes
0051015957	10/18/2015	Cloquet	INSTALL 160' OF 2" PE MAIN - G	CL-GrandRapids-GrndR SD-C	\$ -	\$ 1,401.18	Yes	No	Yes	Residential	Yes
0051015480	10/25/2015	Rosemount	INSTALL 660' OF 2" PE MAIN - G	EAGAN	\$ 4,078.00	\$ 6,413.10	Yes	Yes	Yes	Residential	Yes
0051015162	10/25/2015	Rochester	Install 2" PE Main Extension t	RC-Byron-Bryron SD-C	\$ -	\$ 9,313.02	Yes	No	Yes	Commercial	Yes
0051015208	10/25/2015	Cloquet	INSTALL 2,000' OF 2" PE MAIN -	CL-Eveleth-EvltGibr SD-C	\$ 18,360.00	\$ 23,677.43	Yes	Yes	Yes	Commercial	Yes
0051115010	10/25/2015	Wadena	INSTALL 1,420' OF 2" PE MAIN -	WDN-THF RV FL-THFRVR SD-C	\$ -	\$ 9,214.58	Yes	No	Yes	Commercial	Yes

Work Order	Construction Complete Date	Op District	Project Desc	City	CIAC	Gross PP	Is there a CEM?	CIAC Req?	Did we collect a CIAC?	Commercial or Residential	Did we Follow Tariff?		
0051015822	10/25/2015	Wadena	INSTALL 630' OF 2" PE MAIN - G	WDN-Henr-Park-ParkRpdSD-T	\$	4,976.71	\$	4,686.05	Yes	Yes	Yes	Residential	Yes
0051015832	10/25/2015	Cloquet	INSTALL 20' OF 2" PE MAIN - GR	CL-Cloquet-Cloquet SD-C	\$	-	\$	800.76	Yes	No	No	Residential	Yes
0051015956	10/25/2015	Worthington	Install 2" PE 2406 main extens	ORTONVILLE	\$	-	\$	815.47	Yes	No	No	Commercial	Yes
0051115113	10/25/2015	Rochester	Install 4" PE & 2" PE Main to	RC-Marion-Rochester SD-T	\$	-	\$	31,790.36	Yes	No	No	Both	Yes
0051015997	10/25/2015	Cloquet	INSTALL 4,200' OF 2" PE MAIN -	CL-Hermntwn-Hrmtwn SD-C	\$	-	\$	42,435.30	Yes	No	No	Residential	Yes
0051015978	10/25/2015	Worthington	~1420' 2PE Main Ext for Truck	APPLETON	\$	-	\$	11,467.19	Yes	No	No	Commercial	Yes
0051115102	10/25/2015	Rochester	Install New 2" PE Main to serv	RC-Byron-Bryron SD-C	\$	-	\$	3,092.47	Yes	No	No	Commercial	Yes
0051115094	10/25/2015	Wadena	INSTALL 100' OF 2" PE MAIN - G	WDN-WARROAD-WARROAD SD-C	\$	-	\$	1,304.37	Yes	No	No	Commercial	Yes
0052015034	11/1/2015	Rosemount	Install New 2" Pe 2406 Gas Mai	EAGAN	\$	-	\$	34,205.41	Yes	No	No	Residential	Yes
0051015964	11/1/2015	Wadena	INSTALL 120' OF 2" PE MAIN - G	WDN-ALDRICH-VERDALE SD-T	\$	-	\$	1,594.15	Yes	No	No	Residential	Yes
0051115220	11/1/2015	Rochester	Install Approximately 4700ft o	RC-Rochester-Rchstr SD-C	\$	-	\$	20,226.09	Yes	No	No	Residential	Yes
0051015884	11/8/2015	Fairmont	Install Approximately 1900ft o	JACKSON	\$	-	\$	11,567.19	Yes	No	No	Residential	Yes
0051015730	11/8/2015	Rosemount	INSTALL 3,633' OF 2" PE MAIN -	LAKEVILLE	\$	-	\$	22,969.28	Yes	No	No	Residential	Yes
0051015980	11/8/2015	Rochester	Install Approximately 1065ft o	RC-Kasson-KsnMntrvl SD-C	\$	-	\$	6,753.11	Yes	No	No	Residential	Yes
0051015904	11/8/2015	Fairmont	Install Approximately 1180ft o	TRIMONT	\$	-	\$	8,930.12	Yes	No	No	Commercial	Yes
0051115001	11/8/2015	Rosemount	Install Approximately 1300ft o	ROSEMOUNT	\$	-	\$	14,657.78	Yes	No	No	Residential	Yes
0051115015	11/8/2015	Cloquet	INSTALL 385' OF 2" PE MAIN - G	CL-Hermntwn-Hrmtwn SD-C	\$	-	\$	6,982.00	Yes	No	No	Commercial	Yes
0052015135	11/8/2015	Rochester	Install Approximately 7020ft o	RC-Mantville-KsnMntr SD-T	\$	-	\$	95,678.81	Yes	No	No	Both	Yes
0051115091	11/8/2015	Cloquet	INSTALL 1,250' OF 2" PE MAIN -	CL-Hermntwn-Hrmtwn SD-C	\$	-	\$	13,028.13	Yes	No	No	Commercial	Yes
0051115097	11/8/2015	Bemidji	INSTALL 550' OF 2" PE MAIN - G	BMJ-Bemidji-Bemidji SD-C	\$	-	\$	4,137.96	Yes	No	No	Commercial	Yes
0051115104	11/8/2015	Cloquet	INSTALL 740' OF 2" PE MAIN - G	CL-Proctor-Proctor SD-C	\$	393.13	\$	6,724.80	Yes	Yes	Yes	Residential	Yes
0051115142	11/8/2015	Bemidji	INSTALL 1,110' OF 2" PE MAIN -	BMJ-ADA-ADA-BORUP SD-C	\$	-	\$	6,020.96	Yes	No	No	Commercial	Yes
0051015949	11/15/2015	Wadena	INSTALL 2,400' OF 2" PE MAIN -	WDN-CROSBY-CROSBY-IR SD-C	\$	12,058.45	\$	17,101.49	Yes	Yes	Yes	Residential	Yes
0051115005	11/15/2015	Wadena	INSTALL 236' OF 2" PE MAIN - G	WDN-THF RV FL-THFRVR SD-C	\$	-	\$	3,141.77	Yes	No	No	Commercial	Yes
0051015993	11/15/2015	Wadena	INSTALL 250' OF 2" PE MAIN - G	WDN-THF RV FL-THFRVR SD-C	\$	2,432.13	\$	3,124.30	Yes	Yes	Yes	Commercial	Yes
0051115077	11/15/2015	Worthington	Install Approximately 980ft of	WINDOM	\$	-	\$	7,173.25	Yes	No	No	Commercial	Yes
0051115213	11/15/2015	Rochester	Install Approximately 170ft of	RC-Cascade-Rchstr SD-C	\$	-	\$	3,413.16	Yes	No	No	Commercial	Yes
0051115141	11/15/2015	Cloquet	INSTALL 155' OF 2" PE MAIN - G	CL-GrandRapids-Grndr SD-C	\$	-	\$	1,992.52	Yes	No	No	Commercial	Yes
0051115219	11/15/2015	Bemidji	INSTALL 1,580' OF 2" PE MAIN -	BMJ-Bemidji-Bemidji SD-T	\$	-	\$	8,726.23	Yes	No	No	Commercial	Yes
0051115327	11/15/2015	Rochester	New 4PE main to tie in service	RC-Rochester-Rchstr SD-C	\$	-	\$	18,608.70	Yes	No	No	Commercial	Yes
0052015136	11/22/2015	Rochester	4PE to serve new Stewartville school.	RC-HghForst-Stwrtvl SD-T	\$	-	\$	68,840.58	Yes	No	No	Both	Yes
0051015472	11/22/2015	Rosemount	INSTALL 2,172' OF 2" PE MAIN -	LAKEVILLE	\$	-	\$	14,327.75	Yes	No	No	Residential	Yes
0052015103	11/22/2015	Rosemount	INSTALL 2,089' OF 4" PE MAIN A	LAKEVILLE	\$	-	\$	65,617.96	Yes	No	No	Residential	Yes
0051115181	11/22/2015	Fairmont	Install approximately 360ft of	New Richland	\$	-	\$	7,206.20	Yes	No	No	Commercial	Yes
0051115205	11/22/2015	Rosemount	Install Approximately 1300ft o	LAKEVILLE	\$	-	\$	53,562.45	Yes	No	No	Residential	Yes
0051115248	11/22/2015	Fairmont	Install Approximately 45ft of	ALBERT LEA	\$	-	\$	541.36	Yes	No	No	Residential	Yes
0051115231	11/22/2015	Wadena	INSTALL 200' OF 2" PE MAIN - G	WDN-ROSEAU-ROSEAU SD-C	\$	-	\$	1,547.74	Yes	No	No	Residential	Yes
0051115262	11/22/2015	Cloquet	INSTALL 190' OF 2" PE MAIN - G	LAPRAIRIE	\$	-	\$	1,369.90	Yes	No	No	Commercial	Yes
0051115301	11/22/2015	Wadena	INSTALL 70' OF 2" PE MAIN - GR	WDN-THF RV FL-THFRVR SD-C	\$	875.85	\$	1,821.71	Yes	Yes	Yes	Commercial	Yes
0051115266	11/29/2015	Rochester	Install Approximately 2200ft o	RC-Rochester-Rchstr SD-C	\$	-	\$	8,479.74	Yes	No	No	Residential	Yes
0051115256	11/29/2015	Fairmont	Install Approximately 520ft of	Albert Lea	\$	-	\$	3,532.58	Yes	No	No	Residential	Yes
0051115264	11/29/2015	Worthington	Install Approximately 150ft of	WORTHINGTON	\$	-	\$	4,084.61	Yes	No	No	Residential	Yes
0051115326	11/29/2015	Worthington	Install Approximately 170ft of	COTTONWOOD	\$	-	\$	1,145.67	Yes	No	No	Residential	Yes
0051115312	11/29/2015	Cloquet	INSTALL 60' OF 2" PE MAIN - GR	CL-Bovey-Greenway SD-C	\$	-	\$	1,683.69	Yes	No	No	Residential	Yes
0052015125	12/6/2015	Cloquet	INSTALL 1,778' OF 2" PE MAIN -	CL-GrandRapids-Grndr SD-C	\$	22,359.49	\$	19,585.15	Yes	Yes	Yes	Commercial	Yes
0052015121	12/6/2015	Fairmont	6PE along MN13 & 46 Main Ext	ALBERT LEA	\$	-	\$	137,642.97	Yes	No	No	Both	Yes
0051115048	12/6/2015	Bemidji	INSTALL 270' OF 2" PE MAIN - G	BMJ-Audubon-LkPkAdn SD-T	\$	1,540.67	\$	5,315.94	Yes	Yes	Yes	Commercial	Yes
0051115234	12/6/2015	Rochester	Install Approximately 1650ft o	RC-Rochester-Rchstr SD-C	\$	-	\$	39,281.79	Yes	No	No	Residential	Yes
0051115324	12/6/2015	Fairmont	Install Approximately 315FT of	GLENVILLE	\$	1,791.51	\$	7,828.57	Yes	Yes	Yes	Residential	Yes
0051115246	12/6/2015	Rochester	Install Approximately 52ft of	RC-Caledonia-Caldnia SD-C	\$	-	\$	957.52	Yes	No	No	Commercial	Yes
0051115280	12/6/2015	Rochester	Install 2" PE Main Extension t	RC-Rochester-Rchstr SD-C	\$	-	\$	4,511.61	Yes	No	No	Commercial	Yes
0051115349	12/6/2015	Fairmont	Install ~2,570ft of 2" PE to s	FM-Owatonna-Owatonna SD-T	\$	-	\$	27,002.76	Yes	No	No	Residential	Yes
0051115352	12/6/2015	Cloquet	INSTALL 700' OF 2" PE MAIN - G	CL-GrandRapids-Grndr SD-T	\$	-	\$	14,978.59	Yes	No	No	Commercial	Yes
0052015060	12/13/2015	Rochester	Install 4" PE Main to Boost PS	RC-Rochester-Rchstr SD-C	\$	-	\$	57,835.74	Yes	No	No	Commercial	Yes
0052015091	12/13/2015	Rosemount	Install Approximately 960ft of	LAKEVILLE	\$	-	\$	48,294.28	Yes	No	No	Residential	Yes
0051015333	12/13/2015	Rosemount	Install approximately 2775ft o	LAKEVILLE	\$	13,909.00	\$	34,015.88	Yes	Yes	Yes	Residential	Yes
0051115276	12/13/2015	Rochester	Install Approximately 1520ft o	RC-Rochester-Rchstr SD-C	\$	-	\$	5,172.78	Yes	No	No	Residential	Yes
0051115365	12/20/2015	Rochester	Install Approximately 580ft of	RC-Kasson-KsnMntrvl SD-C	\$	2,472.94	\$	8,660.44	Yes	Yes	Yes	Residential	Yes
0052015115	12/27/2015	Rosemount	Install Approximately 4" (2070	LAKEVILLE	\$	-	\$	10,555.90	Yes	No	No	Residential	Yes
0051115367	12/27/2015	Rosemount	2" MAIN EXT FOR GATEWAY BUSINE	EAGAN	\$	-	\$	8,149.22	Yes	No	No	Commercial	Yes
0051115357	12/27/2015	Rochester	Install Approximately 110ft of	RC-Dover-DoverEyota SD-C	\$	-	\$	1,438.98	Yes	No	No	Residential	Yes
0051115384	12/27/2015	Rochester	Main Extension for 1433 North	RC-Zumbtra-ZmbrtMzpp SD-C	\$	-	\$	13,032.37	Yes	No	No	Commercial	Yes
0051016040	1/31/2016	Rochester	Install Approximately 50ft of	Rochester	\$	-	\$	4,788.03	yes	no	no	Commercial	Yes
0051115388	2/14/2016	Rochester	Install Approximately 750ft of	Rochester	\$	-	\$	81,526.22	yes	no	no	Commercial	Yes
0052015129	4/3/2016	Rochester	Install ~1000' 6WS	Pine Island	\$	-	\$	99,684.13	yes	no	no	Commercial	Yes
0051016100	4/3/2016	Rochester	Install Approximately 520ft o	Oronoco	\$	1,066.47	\$	3,900.04	yes	yes	yes	Commercial	Yes
0051016133	4/10/2016	Bemidji	INSTALL 925' OF 2" PE MAIN - G	Ada	\$	-	\$	6,912.21	yes	no	no	Commercial	Yes
0051016047	4/24/2016	Pine City	INSTALL 350' OF 2" PE MAIN - G	MORA	\$	-	\$	2,554.26	yes	no	no	Commercial	Yes
0051016134	4/24/2016	Fairmont	INSTALL APPROXIMATELY 540FT OF	ALBERT LEA	\$	-	\$	5,375.83	yes	no	no	Residential	Yes
0051016135	5/1/2016	Rosemount	INSTALL APPROXIMATELY 1950FT O	LAKEVILLE	\$	-	\$	16,043.25	yes	no	no	Residential	Yes
0051016084	5/8/2016	Worthington	Install Approximately 460ft of	WALNUT GROVE	\$	-	\$	5,013.37	yes	no	no	Residential	Yes
0051016127	5/8/2016	Worthington	Install approximately 1100ft o	MOUNTAIN LAKE	\$	-	\$	8,136.23	yes	no	no	Both	Yes
0051016199	5/22/2016	Bemidji	INSTALL 1,707' OF 2" PE MAIN -	DETROIT LAKES	\$	-	\$	14,881.64	yes	no	no	Residential	Yes
0051016234	5/22/2016	Rochester	Install Approximately 220ft of	HAYFIELD	\$	328.94	\$	3,551.45	yes	yes	yes	Residential	Yes
0051016030	5/29/2016	Fairmont	2PE service for 10M Corn Dryer	OWATONNA	\$	-	\$	5,193.77	yes	no	no	Commercial	Yes
0052016033	5/29/2016	Bemidji	INSTALL 8,807' OF 2" PE MAIN -	Bemidji	\$	-	\$	54,205.79	yes	no	no	Residential	Yes
0051016204	5/29/2016	Cloquet	INSTALL 520' OF 2" PE MAIN - G	HERMANTOWN	\$	3,561.97	\$	8,456.70	yes	yes	yes	Residential	Yes
0052016045	6/12/2016	Pine City	INSTALL 8,706' OF 2" PE MAIN -	HINCKLEY	\$	-	\$	58,181.38	yes	no	no	Residential	Yes
0051016198	6/12/2016	Wadena	INSTALL 190' OF 2" PE MAIN - G	DEERWOOD	\$	-	\$	1,820.84	yes	no	no	Residential	Yes
0051016336	6/12/2016	Rosemount	Install approximately 2935ft o	LAKEVILLE	\$	1,252.87	\$	23,019.77	yes	yes	yes	Residential	Yes
0051016300	6/12/2016	Bemidji	INSTALL 40' OF 2" PE MAIN - GM	BEMIDJI	\$	-	\$	565.81	yes	no	no	Residential	Yes
0051016206	6/19/2016	Wadena	INSTALL 490' OF 2" PE MAIN - G	DEERWOOD	\$	2,716.28	\$	3,639.20	yes	yes	yes	Residential	Yes
0051016046	6/26/2016	Cloquet	INSTALL 1,000' OF 2" PE MAIN -	Fayal	\$	-	\$	16,535.11	yes	no	no	Residential	Yes
0051016361	6/26/2016	Bemidji	INSTALL 4,245' OF 2" PE MAIN -	Bemidji	\$	-	\$	21,988.67	yes	no	no	Residential	Yes
0051016066	7/3/2016	Rochester	Install Approximately 2100FT o	Rochester	\$	4,477.14	\$	33,526.14	yes	yes	yes	Residential	Yes
0051016322	7/3/2016	Cloquet	INSTALL 120' OF 2" PE MAIN - G	INTERNATIONAL FALLS	\$	2,732.71	\$	3,686.65	yes	yes	yes	Residential	Yes
0051016402	7/3/2016	Rochester	Install approximately 3500FT o	DODGE CENTER	\$	-	\$	26,702.48	yes	no	no	Residential	Yes
0051016574	7/3/2016	Cloquet	INSTALL 3,117' OF 2" PE MAIN -	HERMANTOWN	\$	-	\$	45,694.51	yes	no	no	Residential	Yes
0051016284	7/10/2016	Wadena	INSTALL 170' OF 2" PE MAIN - G	Baudette	\$	-	\$	3,450.15	yes	no	no	Commercial	Yes
0051016289	7/10/2016	Rosemount	Install Approximately 1490ft o	EAGAN	\$	-	\$	9,408.95	yes	no	no	Residential	Yes
0051016443	7/10/2016	Bemidji	INSTALL 520' OF 2" PE MAIN - G	BEMIDJI	\$	-	\$	3,534.97	yes	no	no	Residential	Yes
0051016556	7/10/2016	Rochester	KRAUS-ANDERSEN FINAL MAIN EXT	Rochester	\$	-	\$	569.81	yes	no	no	Commercial	Yes
0051016224	7/17/2016	Rochester	Install Approximately 325ft of	MABEL	\$	-	\$	3,435.31	yes	no	no	Commercial	Yes
0052016063	7/17/2016	Cloquet	INSTALL 2,857' OF 4" PE MAIN A	CLOQUET	\$	-	\$	102,140.36	yes	no	no	Commercial	Yes
0051016521	7/17/2016	Bemidji	INSTALL 535' OF 2" PE MAIN - G	DETROIT LAKES	\$	-	\$	11					

Work Order	Construction Complete Date	Op District	Project Desc	City	CIAC	Gross PP	Is there a CEM?	CIAC Req?	Did we collect a CIAC?	Commercial or Residential	Did we Follow Tariff?
0051016216	7/24/2016	Worthington	Install Approx. 470ft of 2" PE	WINDOM	\$ 1,112.35	\$ 2,991.15	yes	yes	yes	Residential	Yes
0051016419	7/24/2016	Bemidji	INSTALL 1,310' OF 2" PE MAIN -	DETROIT LAKES	\$ -	\$ 21,576.50	yes	no		Residential	Yes
0051016528	7/24/2016	Wadena	INSTALL 105' OF 2" PE MAIN - G	CROSBY	\$ -	\$ 1,322.91	yes	no		Residential	Yes
0051016251	7/31/2016	Rosemount	Install New 2" PE 2406 Gas Dua	LAKEVILLE	\$ -	\$ 13,335.32	yes	no		Residential	Yes
0051016544	7/31/2016	Wadena	INSTALL 1,483' OF 2" PE MAIN -	STAPLES	\$ -	\$ 18,839.06	yes	no		Commercial	Yes
0052016072	8/7/2016	Rosemount	FIRST REVISION CREATED AUTOMAT	EAGAN	\$ -	\$ 93,034.40	yes	no		Commercial	Yes
0052016029	8/7/2016	Wadena	INSTALL APPROX 7,500' OF 4" PE	Warrroad	\$ -	\$ 116,010.28	yes	no		Commercial	Yes
0051016212	8/7/2016	Wadena	INSTALL 1,890' OF 2" PE MAIN -	PARK RAPIDS	\$ -	\$ 10,424.54	yes	no		Commercial	Yes
0051016243	8/7/2016	Bemidji	INSTALL 120' OF 2" PE MAIN - G	ADA	\$ -	\$ 3,145.54	yes	no		Residential	Yes
0051016421	8/7/2016	Rochester	Install Approximately 1775FT o	Rochester	\$ -	\$ 13,568.26	yes	no		Residential	Yes
0051016676	8/14/2016	Rochester	Install approximately 535ft of	Rochester	\$ -	\$ 3,604.80	yes	no		Residential	Yes
0051016722	8/21/2016	Bemidji	INSTALL 400' OF 2" PE MAIN - G	BEMIDJI	\$ -	\$ 2,344.64	yes	no		Commercial	Yes
0052016059	8/28/2016	Cloquet	INSTALL 3980' OF 4" PE, & 3,58	MOOSE LAKE	\$ -	\$ 111,401.12	yes	no		Commercial	Yes
0051016648	8/28/2016	Cloquet	INSTALL 120' OF 2" PE MAIN - G	CLOQUET	\$ -	\$ 1,249.93	yes	no		Residential	Yes
0051016652	8/28/2016	Cloquet	INSTALL 120' OF 2" PE MAIN - G	CLOQUET	\$ -	\$ 1,227.98	yes	no		Residential	Yes
0051016791	8/28/2016	Rochester	Install Approximately 1555ft o	Rochester	\$ -	\$ 2,634.56	yes	no		Residential	Yes
0051016328	9/4/2016	Wadena	INSTALL 35' OF 2" PE MAIN - GM	SEBEKA	\$ -	\$ 1,653.94	yes	no		Residential	Yes
0051016649	9/11/2016	Wadena	INSTALL 340' OF 2" PE MAIN - G	PARK RAPIDS	\$ 2,903.46	\$ 9,365.54	yes	yes	yes	Residential	Yes
0051016841	9/11/2016	Rochester	Install approximately 1745ft o	Eyota	\$ -	\$ 7,885.23	yes	no		Residential	Yes
0051016293	9/18/2016	Rosemount	Install approximately 5,135ft	Lakeville	\$ -	\$ 36,711.87	yes	no		Residential	Yes
0052016069	9/18/2016	Rosemount	Install Approximately 12,520ft	LAKEVILLE	\$ -	\$ 145,599.57	yes	no		Residential	Yes
0051016353	9/18/2016	Rochester	Install approximately 460ft of	KENYON	\$ -	\$ 4,454.87	yes	no		Commercial	Yes
0051016407	9/18/2016	Rosemount	Install approximately 300ft Of	EAGAN	\$ -	\$ 2,983.24	yes	no		Residential	Yes
0051016721	9/18/2016	Rochester	Install New approximately 1,30	ROCHESTER	\$ -	\$ 16,074.20	yes	no		Commercial	Yes
0051016874	9/18/2016	Rosemount	Install approximately 1420ft o	EAGAN	\$ -	\$ 9,855.53	yes	no		Residential	Yes
0051016271	9/25/2016	Cloquet	INSTALL 4,430' OF 2" PE MAIN -	Grand Lake	\$ -	\$ 35,468.48	yes	no		Residential	Yes
0051016752	9/25/2016	Cloquet	INSTALL 1,800' OF 2" PE MAIN -	HERMANTOWN	\$ -	\$ 23,225.09	yes	no		Residential	Yes
0051016747	9/25/2016	Cloquet	INSTALL 200' OF 2" PE MAIN - G	HERMANTOWN	\$ -	\$ 1,895.82	yes	no		Residential	Yes
0051016832	9/25/2016	Fairmont	Install approximately 1060ft o	BLOOMING PRAIRIE	\$ -	\$ 9,205.38	yes	no		Residential	Yes
0051016724	9/25/2016	Bemidji	INSTALL 2,150' OF 2" PE MAIN -	Bemidji	\$ 620.28	\$ 13,492.96	yes	yes	yes	Residential	Yes
0051016726	9/25/2016	Bemidji	INSTALL 1040' OF 2" PE MAIN -	BEMIDJI	\$ 1,558.27	\$ 6,588.83	yes	yes	yes	Residential	Yes
0051016823	9/25/2016	Bemidji	INSTALL 2,850' OF 2" PE MAIN -	DETROIT LAKES	\$ -	\$ 20,860.39	yes	no		Residential	Yes
0051016453	10/2/2016	Rochester	Install Approximately 1815FT o	STEWARTVILLE	\$ -	\$ 10,521.16	yes	no		Residential	Yes
0051016516	10/2/2016	Cloquet	INSTALL 380' OF 2" PE MAIN - G	CLOQUET	\$ 1,728.93	\$ 3,741.82	yes	yes	yes	Residential	Yes
0052016092	10/2/2016	Worthington	New DRS on 490th	WOR-GRT BEND-WNDOM SD-T	\$ -	\$ 231,700.94	yes	no		Both	Yes
0051016887	10/2/2016	Cloquet	INSTALL 110' OF 2" PE MAIN - G	BOVEY	\$ -	\$ 2,090.48	yes	no		Residential	Yes
0051016888	10/2/2016	Cloquet	INSTALL 130' OF 2" PE MAIN - G	Grand Rapids	\$ -	\$ 2,034.54	yes	no		Residential	Yes
0052016071	10/9/2016	Rosemount	Install approximately 1275ft o	LAKEVILLE	\$ -	\$ 131,003.14	yes	no		Residential	Yes
0051016540	10/9/2016	Cloquet	INSTALL 360' OF 2" PE MAIN - G	CLOQUET	\$ 1,781.47	\$ 5,893.01	yes	yes	yes	Residential	Yes
0051016772	10/9/2016	Worthington	INSTALL 660' OF 2" PE MAIN - G	WORTHINGTON	\$ -	\$ 7,428.41	yes	no		Both	Yes
0051016749	10/9/2016	Rochester	INSTALL 270' OF 2" PE MAIN - G	LACRESCENT	\$ -	\$ 4,750.19	yes	no		Residential	Yes
0051016739	10/9/2016	Rochester	Main Extension along Maine Ave	ROCHESTER	\$ -	\$ 31,110.22	yes	no		Commercial	Yes
0051016846	10/9/2016	Rochester	Install Approximately 220ft of	LA CRESCENT	\$ -	\$ 1,572.42	yes	no		Residential	Yes
0051016329	10/16/2016	Bemidji	INSTALL 430' OF 2" PE MAIN - G	AUDUBON	\$ 2,570.16	\$ 4,849.59	yes	yes	yes	Residential	Yes
0051016778	10/16/2016	Bemidji	INSTALL 595' OF 2" PE MAIN - G	BEMIDJI	\$ -	\$ 4,408.99	yes	no		Commercial	Yes
0051016773	10/16/2016	Rosemount	INSTALL 640' OF 2" PE MAIN FOR	EAGAN	\$ -	\$ 10,859.82	yes	no		Commercial	Yes
0051016613	10/16/2016	Wadena	INSTALL 300' OF 2" PE MAIN - G	STAPLES	\$ -	\$ 4,992.40	yes	no		Commercial	Yes
0052016079	10/16/2016	Rosemount	Install Approximately 4" (2070	LAKEVILLE	\$ -	\$ 58,411.40	yes	no		Residential	Yes
0051016728	10/16/2016	Cloquet	INSTALL 150' OF 2" PE MAIN - G	CL-White-Mesabi E SD-T	\$ -	\$ 1,954.68	yes	no		Residential	Yes
0051016806	10/16/2016	Rochester	Install approximately 1165ft o	ROCHESTER	\$ -	\$ 5,858.58	yes	no		Residential	Yes
0051016842	10/16/2016	Pine City	INSTALL 131' OF 2" PE MAIN - G	FINLAYSON	\$ -	\$ 3,522.26	yes	no		Commercial	Yes
0051016862	10/16/2016	Wadena	install 600' of 2" pe main - g	MENAHGA	\$ -	\$ 3,614.98	yes	no		Residential	Yes
0051016914	10/16/2016	Bemidji	INSTALL 300' OF 2" PE MAIN - G	DETROIT LAKES	\$ -	\$ 7,271.49	yes	no		Commercial	Yes
0051016935	10/16/2016	Cloquet	INSTALL 250' OF 2" PE MAIN - G	CL-GILBERT-EVLHGLBRT SD-C	\$ -	\$ 4,447.14	yes	no		Commercial	Yes
0051016242	10/23/2016	Wadena	INSTALL 245' OF 2" PE MAIN - G	WDN-BAUDETTE-LAKEWDS SD-C	\$ 71.93	\$ 3,280.25	yes	yes	yes	Residential	Yes
0051016987	10/23/2016	Rochester	Install Approximately 525ft of	PLAINVIEW	\$ -	\$ 2,866.85	yes	no		Residential	Yes
0051016802	10/23/2016	Fairmont	INSTALL 450' OF 2" PE MAIN - G	JACKSON	\$ -	\$ 3,818.63	yes	no		Commercial	Yes
0051016650	10/23/2016	Wadena	INSTALL 150' OF 2" PE MAIN - G	DEERWOOD	\$ -	\$ 1,725.77	yes	no		Residential	Yes
0052016088	10/23/2016	Rochester	Main extension in Rushford for	RC-Rushfrd-RshfrdPtr SD-C	\$ -	\$ 172,959.60	yes	no		Commercial	Yes
0051016858	10/23/2016	Worthington	Install approximately 150ft of	LAMBERTON	\$ -	\$ 1,081.06	yes	no		Residential	Yes
0051116096	10/23/2016	Rochester	Install approximately 1640ft o	Rochester	\$ -	\$ 10,604.93	yes	no		Residential	Yes
0051016967	10/23/2016	Wadena	INSTALL 280' OF 2" PE MAIN - G	ROSEAU	\$ 92.11	\$ 2,301.36	yes	yes	yes	Residential	Yes
0051016981	10/23/2016	Wadena	INSTALL 140' OF 2" PE MAIN - G	MOTLEY	\$ -	\$ 1,136.08	yes	no		Residential	Yes
0051016982	10/23/2016	Wadena	INSTALL 425' OF 2" PE MAIN - G	ROSEAU	\$ 1,342.24	\$ 2,645.56	yes	yes	yes	Residential	Yes
0051016992	10/23/2016	Rochester	Install 240' of 2PE main to se	Rochester	\$ -	\$ 3,520.55	yes	no		Commercial	Yes
0051016659	10/30/2016	Pine City	INSTALL 700' OF 2" PE MAIN - G	MORA	\$ -	\$ 4,942.03	yes	no		Commercial	Yes
0051016880	10/30/2016	Cloquet	INSTALL 2,400' OF 2" PE MAIN -	WRENSHALL	\$ -	\$ 18,127.64	yes	no		Residential	Yes
0051016963	10/30/2016	Bemidji	INSTALL 100' OF 2" PE MAIN - G	ADA	\$ -	\$ 1,664.29	yes	no		Residential	Yes
0052016065	11/1/2016	Rochester	Main to serve plant	STEWARTVILLE	\$ 21,056.60	\$ 332,051.05	yes	yes	yes	Both	Yes
0052016109	11/6/2016	Rosemount	CEMSTONE AT UMORE PARK	ROSEMOUNT	\$ -	\$ 392,585.06	yes	no		Commercial	Yes
0052017005	11/6/2016	Pine City	INSTALL 8,389' OF 6" PE MAIN -	SANDSTONE	\$ 193,750.77	\$ 312,051.82	yes	yes	yes	Commercial	Yes
0052016067	11/6/2016	Cloquet	INSTALL 4,320' OF 2" PE MAIN -	EVELETH	\$ 8,175.96	\$ 49,501.80	yes	yes	yes	Residential	Yes
0051016866	11/6/2016	Rosemount	Install 798' of 4" PE main to	LAKEVILLE	\$ 9,093.94	\$ 11,604.76	yes	yes	yes	Residential	Yes
0051116014	11/6/2016	Worthington	Install approximately 410ft of	WORTHINGTON	\$ -	\$ 7,762.88	yes	no		Residential	Yes
0051116057	11/6/2016	Rochester	Install approximately 340ft of	West Concord	\$ -	\$ 2,016.14	yes	no		Residential	Yes
0051016915	11/6/2016	Rosemount	Thane Tande 2" Main Extension	SPRING LAKE TWP	\$ -	\$ 4,964.01	yes	no		Commercial	Yes
0051016989	11/6/2016	Cloquet	INSTALL 710' OF 2" PE MAIN - G	CLOQUET	\$ 1,766.30	\$ 4,311.27	yes	yes	yes	Residential	Yes
0051116001	11/6/2016	Wadena	INSTALL 140' OF 2" PE MAIN - G	MOTLEY	\$ -	\$ 2,615.07	yes	no		Commercial	Yes
0051116107	11/6/2016	Rochester	Install approximately 880ft of	KENYON	\$ -	\$ 14,851.07	yes	no		Commercial	Yes
0051116119	11/6/2016	Rochester	Install approximately 665ft of	WANNAMINGO	\$ -	\$ 5,161.74	yes	no		Residential	Yes
0051116020	11/6/2016	Cloquet	INSTALL 360' OF 2" PE MAIN - G	EVELETH	\$ -	\$ 4,034.60	yes	no		Residential	Yes
0051116060	11/6/2016	Cloquet	INSTALL 920' OF 2" PE MAIN - G	INTERNATIONAL FALLS	\$ -	\$ 19,255.77	yes	no		Commercial	Yes
0051116137	11/6/2016	Cloquet	INSTALL 220' OF 2" PE MAIN - G	PROCTOR	\$ 740.66	\$ 3,926.91	yes	yes	yes	Residential	Yes
0051016814	11/13/2016	Rosemount	Install Approximately 3860ft	FARMINGTON	\$ -	\$ 17,364.94	yes	no		Residential	Yes
0051116205	11/13/2016	Rochester	Install approximately 5300ft o	Rochester	\$ -	\$ 30,092.02	yes	no		Residential	Yes
0051116093	11/13/2016	Worthington	Install 400' 2" PE Main East o	WORTHINGTON	\$ -	\$ 2,379.75	yes	no		Residential	Yes
0051116138	11/13/2016	Worthington	187' 2" PE Main Extension off	WORTHINGTON	\$ -	\$ 1,367.93	yes	no		Commercial	Yes
0051116201	11/13/2016	Bemidji	INSTALL 300' OF 2" PE MAIN - G	DETROIT LAKES	\$ -	\$ 2,111.65	yes	no		Residential	Yes
0051116232	11/13/2016	Cloquet	INSTALL 340' OF 2" PE MAIN - G	BOVEY	\$ -	\$ 3,112.50	yes	no		Commercial	Yes
0051116022	11/20/2016	Rochester	Install approximately 3600ft o	STEWARTVILLE	\$ -	\$ 27,482.94	yes	no		Residential	Yes
0051016472	11/20/2016	Fairmont	Install approximately 175ft of	ALBERT LEA	\$ -	\$ 2,055.23	yes	no		Residential	Yes
0051116219	11/20/2016	Rochester	Install approximately 1400ft o	Rochester	\$ -	\$ 54,046.43	yes	no		Residential	Yes
0051116327	11/20/2016	Rochester	Install Approximately 350ft of	Rochester	\$ -	\$ 12,750.69	yes	no		Residential	Yes
0051016893	11/20/2016	Rochester	Install Approximately 320ft of	Rochester	\$ -	\$ 13,202.14	yes	no		Both	Yes
0051116008	11/20/2016	Rosemount	FIRST REVISION CREATED AUTOMAT	FARMINGTON	\$ -	\$ 8,877.68	yes	no		Residential	Yes

Work Order	Construction Complete Date	Op District	Project Desc	City	CIAC	Gross PP	Is there a CEM?	CIAC Req?	Did we collect a CIAC?	Commercial or Residential	Did we Follow Tariff?
0051116035	11/20/2016	Rosemount	SPIRIT OF BRANDTJEN FARM 17TH EDITION	LAKEVILLE	\$ -	\$ 14,547.89	yes	no		Residential	Yes
0051016966	11/20/2016	Wadena	INSTALL 220' OF 2" PE MAIN - G	BERTHA	\$ 209.13	\$ 2,205.01	yes	yes	yes	Residential	Yes
0051116122	11/20/2016	Worthington	148' 2" PE Main Extension Nort	SANBORN	\$ -	\$ 1,959.94	yes	no		Commercial	Yes
0051116237	11/20/2016	Rochester	Install approximately 1620ft o	Rochester	\$ -	\$ 44,991.97	yes	no		Commercial	Yes
0052016111	11/20/2016	Rochester	6PE Main Extension to serve ne	Rochester	\$ -	\$ 210,400.15	yes	no		Both	Yes
0051116334	11/20/2016	Wadena	INSTALL 45' OF 2" PE MAIN - GM Install Approximately 1700ft of 4" PE and	ROSEAU	\$ -	\$ 3,003.97	yes	no		Commercial	Yes
0051116301	11/27/2016	Rochester	approximately 4000ft of 2" PE	ROCHESTER	\$ -	\$ 60,657.55	yes	no		Residential	Yes
0051116100	11/27/2016	Worthington	Extend 405' 2" PE Main South o	COTTONWOOD	\$ -	\$ 4,453.87	yes	no		Commercial	Yes
0051116103	11/27/2016	Worthington	60' PE Main Extension South of	COTTONWOOD	\$ -	\$ 1,268.37	yes	no		Residential	Yes
0051116184	11/27/2016	Rosemount	Install ~2230' 2" Main around	ROSEMOUNT	\$ -	\$ 13,895.36	yes	no		Residential	Yes
0051116244	11/27/2016	Cloquet	INSTALL 550' OF 2" PE MAIN	HERMANTOWN	\$ -	\$ 7,440.83	yes	no		Residential	Yes
0051116342	11/27/2016	Bemidji	INSTALL 1,100' OF 2" PE MAIN -	FRAZEE	\$ -	\$ 6,705.32	yes	no		Commercial	Yes
0051016785	12/4/2016	Rosemount	Install Approximately 1010 fee	EAGAN	\$ -	\$ 12,059.06	yes	no		Residential	Yes
0051016999	12/4/2016	Rosemount	1064' 4" Main Extension of Den	FARMINGTON	\$ -	\$ 13,234.23	yes	no		Commercial	Yes
0051116373	12/4/2016	Rochester	Install approximately 1900ft o	Rochester	\$ -	\$ 8,829.77	yes	no		Residential	Yes
0051116299	12/4/2016	Worthington	Looping Darling and Oxford Str	WORTHINGTON	\$ -	\$ 54,451.42	yes	no		Both	Yes
0051116352	12/4/2016	Rochester	Install approximately 550ft of	Rochester	\$ -	\$ 3,743.00	yes	no		Residential	Yes
0051116247	12/4/2016	Rosemount	Extend Promenade Ave Existing	EAGAN	\$ -	\$ 6,201.02	yes	no		Commercial	Yes
0051116296	12/4/2016	Cloquet	INSTALL 550' OF 2" PE MAIN - G	BUHL	\$ -	\$ 6,827.51	yes	no		Commercial	Yes
0051116335	12/4/2016	Bemidji	INSTALL 220' OF 2" PE - GM	BEMIDJI	\$ -	\$ 5,026.69	yes	no		Commercial	Yes
0051116250	12/11/2016	Cloquet	INSTALL 250' OF 2" PE MAIN - G	HERMANTOWN	\$ 247.44	\$ 4,198.72	yes	yes	yes	Residential	Yes
0051116362	12/11/2016	Rochester	Install approximately 1100ft o	Rochester	\$ -	\$ 8,389.30	yes	no		Residential	Yes
0051116379	12/11/2016	Worthington	~290' 2" PE Main Extension to	Hendricks	\$ 1,292.31	\$ 4,282.53	yes	yes	yes	Residential	Yes
0051116367	12/11/2016	Rochester	Install Approxiamtely 500ft of	Rochester	\$ -	\$ 2,928.00	yes	no		Residential	Yes
0051116333	12/18/2016	Rochester	Install approximately 915ft of	LA CRESCENT	\$ -	\$ 10,068.55	yes	no		Residential	Yes
0051116396	12/18/2016	Rochester	Install approximately 540ft of	LA CRESCENT	\$ -	\$ 9,166.07	yes	no		Commercial	Yes
0051116372	12/18/2016	Rochester	Install approximately 1100ft o	Rochester	\$ -	\$ 14,892.71	yes	no		Commercial	Yes
0052016056	12/25/2016	Rosemount	Install approximately 9,235ft	LAKEVILLE	\$ -	\$ 189,988.46	yes	no		Residential	Yes
0051116165	12/25/2016	Rosemount	Install ~ 3485 of PE Main. 41	LAKEVILLE	\$ -	\$ 29,910.83	yes	no		Residential	Yes
0051116409	12/25/2016	Rochester	New main install for Maine Hei Install approximately 30ft of 2" PE 2406 Gas	Rochester	\$ -	\$ 50,891.60	yes	no		Commercial	Yes
0051116412	1/1/2017	Rochester	Main Main extension to serve new Bruening Rock	Rochester	\$ -	\$ 958.89	yes	no		Commercial	Yes
0051116425	1/1/2017	Rochester	Products building	Zumbrota	\$ 13,855.30	\$ 32,230.19	yes	yes	yes	Commercial	Yes
0051116403	1/15/2017	Rochester	Install Approximately 370ft of 2" PE 2406 Install approximately 200ft of 2" PE 2406	Cascade	\$ -	\$ 8,396.70	Yes	no		Commercial	Yes
0051017030	1/29/2017	Rochester	Main Install approximately 600ft of 2" PE 2406 Gas	Rochester	\$ -	\$ 23,960.57	Yes	no		Commercial	Yes
0051116418	2/5/2017	Rochester	Main	Rochester	\$ -	\$ 21,275.56	Yes	no		Commercial	Yes
0051116051	4/2/2017	Worthington	MERCK ANIMAL HEALTH MAIN EXT	Worthington	\$ -	\$ 9,060.53	Yes	no		Commercial	Yes
0051116344	4/9/2017	Fairmont	170' Main Extension	Lakefield	\$ -	\$ 5,086.37	Yes	no		Commercial	Yes
0051017219	4/9/2017	Rosemount	Install 15' 2" PE Main to extend system to serve customers in subdivision.	Empire	\$ -	\$ 934.48	Yes	no		Residential	Yes
0051116337	4/16/2017	Rochester	added load at the Flats on 4th	Rochester	\$ -	\$ 25,929.65	Yes	no		Both	Yes
0052017037	4/16/2017	Rochester	New 6" HDPE high pressure main to feed new load at the Kahler Grand Hotel.	Rochester	\$ -	\$ 73,314.05	Yes	no		Commercial	Yes
0051017163	4/23/2017	Fairmont	290' 4" Main Extension to customer adding load	Fairmont	\$ -	\$ 3,564.23	Yes	no		Commercial	Yes
0051017154	4/30/2017	Rochester	Main Extension to feed request for gas at Plainview Golf Course	Plainview	\$ -	\$ 3,285.56	yes	no		Commercial	yes
0051017221	4/30/2017	Rosemount	Partial Job of 2" PE 2406 Main to Serve the New Chokecherry 4th Subdivision	LAKEVILLE	\$ -	\$ 18,467.01	Yes	no		Residential	Yes
					\$ 1,804,050.62	\$ 8,748,418.63					

Item Description	Total Price	Review	Operating District	Tax District	Invoice Description	City	Construction Complete
Rock Boring 2"	\$ 45,413.46	DIMP Replacement	95 - ROCHESTER	160 - Rochester-C-Rochestr	Replace 4" & 2" CWS Main with	RC-Rochester-Rchstr SD-C	5/31/2015
Rock Boring 8"	\$ 14,926.60	Road project	95 - ROCHESTER	160 - Rochester-C-Rochestr	55th St Ext Relocation (upsized)	RC-Rochester-Rchstr SD-C	5/15/2016
Rock Boring 6"	\$ 42,605.50	Road project	95 - ROCHESTER	160 - Rochester-C-Rochestr	55th St Ext Relocation (upsized)	RC-Rochester-Rchstr SD-C	5/22/2016
Rock Boring 6"	\$ 54,390.00	Included in CEM	98 - PINE CITY	24 - Sandstone-C-E Cntrl	INSTALL 8,389' OF 6" PE MAIN -	SANDSTONE	11/20/2016
Rock Boring 6"	\$ 38,073.00	DIMP Replacement	98 - PINE CITY	15 - Mora-C-Mora	REPLACE WITH 500' OF 4" PE MAI	PC-MORA-MORA SD-C	10/16/2016
Rock Boring 4"	\$ 54,390.00	DIMP Replacement	95 - ROCHESTER	161 - Rochester-T-Rochestr	Connect Stewartville Gopher Sy	RC-Rochester-Rchstr SD-T	9/18/2016
Rock Boring 4"	\$ 58,922.50	DIMP Replacement	95 - ROCHESTER	161 - Rochester-T-Rochestr	Connect Stewartville Gopher Sy	RC-Rochester-Rchstr SD-T	9/25/2016
Rock Boring 2"	\$ 4,714.20	Road project	93 - ROSEMOUNT	11 - Can Fall-C-Can Fall	ROAD PROJECT/REPLACEMENT	CANNON FALLS	7/24/2016
Rock Boring 4"	\$ 61,188.75	Road project	95 - ROCHESTER	160 - Rochester-C-Rochestr	Relocate DRS 52 and gas main d	RC-ROCHESTER-RCHSTR SD-C	1/1/2017
Rock Boring 4"	\$ 62,095.25	Road project	95 - ROCHESTER	160 - Rochester-C-Rochestr	Relocate DRS 52 and gas main d	RC-ROCHESTER-RCHSTR SD-C	1/22/2017
\$ 436,719.26							

Winter Charges Outside of Winter Period

Item Description	Actual Quantity	Unit Price	Total Price	Invoice Description	City	Construction Complete	Comment



MN Farm Tap Inspection Statistics

2013-2014-2015-2016 Statistics										
Region	# Class 1	% Class 1	# Class 2	% Class 2	# Class 3	% Class 3	# Odor	% Odor	Total Leaks	Total Inspections
Southwest	0	0.00%	2	3.03%	64	96.97%	69	4.84%	66	1427
Southeast	0	0.00%	0	0.00%	21	100.00%	25	9.80%	21	255
Central	2	5.71%	4	11.43%	29	82.86%	82	11.87%	35	691
Northwest	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	4	16.67%	0	24
Northeast	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	57	16.15%	0	353
Total	2		6		114		237		122	2750

# MN Farm Taps	1802
% Inspected - 2013-2016	152.61%

Starting in 2000, all farm taps (both PNG and NMU) are included in the Inspection Program.

New Services Installed	0
Line Replacements	24
Repairs	108

% MN Farm Taps w/Leaks - 2013-2016	4.44%
------------------------------------	--------------

Leak Class 1 - A leak that represents an existing or probable hazard to persons or property, and requires immediate repair or continuous action until the conditions are no longer hazardous. Gas service to a farm tap fuel line is shut off until adequate repair or replacement has been made.

Leak Class 2 - A leak that is recognized as being non-hazardous at the time of detection, but justifies scheduled repair based on probable future hazard. Class 2 leaks shall be repaired within 6 months of detection, but any such leak discovered after June 30 of any calendar year shall be repaired no later than December 31 of the same year, or ground freezing, whichever comes first. In the event the leak is not repaired according to the preceding timeframe, gas service to a farm tap fuel line will be shut off until adequate repair or replacement is made.

Leak Class 3 - A leak that is non-hazardous at the time of detection and can reasonably be expected to remain non-hazardous. Re-evaluate during the next scheduled survey or within 15 months of the date reported, whichever comes first, until the leak is regraded or repaired.

Number of Leaks Found - The number of leaks by class are listed. When tabulating this number, if a line had more than 1 leak in a single class, all were counted.

Number of Inspections Performed - The total number of inspections completed during this 5-year period of inspections.

Percent of Lines Inspected - This percentage is based on the number of inspections performed and the number of farm tap meters that were identified in the Customer Information Billing System at the beginning of this 5-year period of inspections plus any farm taps added less farm taps that have been removed.

Percent Leaks by Class - This is calculated by dividing the number of leaks by class by the total number of leaks found. Multiple leaks on a single line are counted as individual leaks.

Minnesota Energy Resources - Total Company
Gas Affordability Program Tracker

242262

Forecasted balance at 12/31/17

		<u>RT 078 and 179</u>		<u>RT 078</u>		<u>RT 826</u>		<u>RT 044</u>		<u>RT 519</u>													
		<u>Beginning Balance</u>		<u>Subject to Carry</u>		<u>Funding (from</u>		<u>Credits Due to</u>		<u>Dollars Paid for</u>		<u>Under-Collected</u>		<u>Balance Subject to</u>		<u>Cumulative Carry</u>							
		<u>Cost-Over (Under)</u>		<u>bills/refunds)</u>		<u>Final Accounts</u>		<u>Arrearage</u>		<u>MPUC Charges</u>		<u>Balance from IPL</u>		<u>Carry Cost</u>		<u>Costs Beginning</u>							
								<u>Forgiveness</u>								<u>Balance</u>							
																<u>Carry Cost</u>							
																<u>Costs</u>							
																<u>Balance</u>							
Actual	Jan-17	\$	432,682.17	\$	(32.50)							\$	56,597.53	\$	376,052.14	\$	136,566.72	\$	638.35	\$	137,205.07	\$	513,257.21
Actual	Feb-17		376,052.14		(25.21)	26,244.89							52,260.06		350,011.76		137,205.07		594.14		137,799.22		487,810.98
Actual	Mar-17		350,011.76		5.17								61,784.86		288,232.07		137,799.22		489.27		138,288.49		426,520.56
Actual	Apr-17		288,232.07		(4.85)								49,822.72		238,404.50		138,288.49		404.69		138,693.18		377,097.68
Actual	May-17		238,404.50		(105.60)			21.76					61,762.79		176,514.35		138,693.18		299.63		138,992.82		315,507.17
Actual	Jun-17		176,514.35										56,560.59		119,953.76		138,992.82		203.62		139,196.44		259,150.20
Actual	Jul-17		119,953.76										51,012.35		68,941.41		139,196.44		117.03		139,313.47		208,254.88
Actual	Aug-17		68,941.41										56,711.11		12,230.30		139,313.47		20.76		139,334.23		151,564.53
Forecast	Sep-17		12,230.30		3.67								50,820.31		(38,586.34)		139,334.23		(65.50)		139,268.73		100,682.39
Forecast	Oct-17		(38,586.34)												(38,586.34)		139,268.73		(65.50)		139,203.23		100,616.89
Forecast	Nov-17		(38,586.34)												(38,586.34)		139,203.23		(65.50)		139,137.73		100,551.39
Forecast	Dec-17		(38,586.34)												(38,586.34)		139,137.73		(65.50)		139,072.22		100,485.88
		\$	(159.32)	\$	26,244.89	\$	-	\$	21.76	\$	-	\$	497,332.32	\$	-	\$	2,505.50	\$	-	\$	-	\$	-

GAP surcharge set to \$0.00 as of October 2015

Proposed Rate Classes and Usage Bands

PROPOSED RATE CLASS	PROPOSED USAGE BAND
Sales – Firm	
Residential Sales/Farm Tap Residential	0 – no limit
C&I Class 1/Farm Tap Class 1	0 – 1,500
C&I Class 2/Farm Tap Class 2	1,501 – 100,000
C&I Class 3/Farm Tap Class 3	100,001 – 1,000,000
C&I Class 4/Farm Tap Class 4	1,000,001 – 2,000,000
C&I Class 5/Farm Tap Class 5	2,000,001 and more
Sales – Interruptible	
Interruptible Class 1	0 – 1,500
Interruptible Class 2	1,501 – 100,000
Interruptible Class 3	100,001 – 1,000,000
Interruptible Class 4	1,000,001 – 2,000,000
Interruptible Class 5	2,000,001 and more
Agriculture Grain Dryer Class 1	0 – 20,000
Agriculture Grain Dryer Class 2	20,001 – 500,000
Agriculture Grain Dryer Class 3	500,001 and more
Power Generating Unit Class 1	0 – 500,000
Power Generating Unit Class 2	500,001 and more

PROPOSED RATE CLASS	PROPOSED USAGE BAND
Transport	
Firm/Interruptible Class 1	0 – 1,500
Firm/Interruptible Class 2	1,501 – 100,000
Firm/Interruptible Class 3	100,001 – 1,000,000
Firm/Interruptible Class 4	1,000,001 – 2,000,000
Firm/Interruptible Class 5	2,000,001 and more
Agriculture Grain Dryer Class 1	0 – 20,000
Agriculture Grain Dryer Class 2	20,001 – 500,000
Agriculture Grain Dryer Class 3	500,001 – 2,000,000
Power Generating Unit Class 1	0 – 500,000
Power Generating Unit Class 2	500,001 and more

Current

	Therms	Firm Distribution Rate	Firm Distribution Revenues	Interruptible Distribution Rate	Interruptible Distribution Revenues	Firm vs. Interruptible Revenues	Percentage Difference
Firm GS SC&I vs Interruptible SVI	1,500	\$ 0.22065	\$ 331	\$ 0.09740	\$ 146	\$ 185	56%
Firm GS LC&I vs Interruptible SVI	100,000	\$ 0.16885	\$ 16,885	\$ 0.09740	\$ 9,740	\$ 7,145	42%
Firm GS LC&I vs Interruptible LVI	1,000,000	\$ 0.16885	\$ 168,850	\$ 0.05329	\$ 53,290	\$ 115,560	68%
Firm GS LC&I vs Interruptible LVI	2,000,000	\$ 0.16885	\$ 337,700	\$ 0.05329	\$ 106,580	\$ 231,120	68%
Firm GS LC&I vs Interruptible SLVI	4,000,000	\$ 0.16885	\$ 675,400	\$ 0.03215	\$ 128,600	\$ 546,800	81%

Proposed Rates

	Therms	Firm Distribution Rate	Firm Distribution Revenues	Interruptible Distribution Rate	Interruptible Distribution Revenues	Firm vs. Interruptible Revenues	Percentage Difference
Class 1	1,500	\$ 0.26259	\$ 394	\$ 0.22259	\$ 334	\$ 60	15%
Class 2	100,000	\$ 0.15543	\$ 15,543	\$ 0.11472	\$ 11,472	\$ 4,071	26%
Class 3	1,000,000	\$ 0.13758	\$ 137,580	\$ 0.09742	\$ 97,420	\$ 40,160	29%
Class 4	2,000,000	\$ 0.11528	\$ 230,560	\$ 0.07242	\$ 144,840	\$ 85,720	37%
Class 5	4,000,000	\$ 0.03993	\$ 159,720	\$ 0.03443	\$ 137,720	\$ 22,000	14%