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July 28, 2020

VIA ELECTRONIC FILING

Mr. Will Seuffert
Executive Secretary
Minnesota Public Utilities Commission
121 7th Place East, Suite 350
St. Paul, Minnesota 55101-2147

Re: Request of Rate Regulated Utilities for Authorization to Track Expenses
Resulting From the Effects of COVID-19 and Record and Defer Such Expenses
Into a Regulatory Asset
Docket No. E,G-999/M-20-427

Dear Mr. Seuffert:

Greater Minnesota Gas, Inc. (GMG) submits its Quarterly Report herewith pursuant to the Commission's Order and Notice of Clarification in the above-referenced docket.

All individuals identified on the attached service list have been electronically served with the same.

Thank you for your assistance. Please do not hesitate to contact me should you have any questions or concerns or if you require additional information. My direct dial number is (507) 209-2110 and my email address is kanderson@greatermngas.com.

Sincerely,

GREATER MINNESOTA GAS, INC.

/s/

Kristine A. Anderson
Corporate Attorney

Enclosure

cc: Service List

CERTIFICATE OF SERVICE

I, Kristine Anderson, hereby certify that I have this day served a true and correct copy of the following document to all persons at the addresses indicated on the attached list by electronic filing, electronic mail, or by depositing the same enveloped with postage paid in the United States Mail at Faribault, Minnesota:

**Greater Minnesota Gas, Inc.'s Quarterly Report
Docket No. E,G-999/M-20-427**

filed this 28th day of July, 2020.

/s/ Kristine A. Anderson
Kristine A. Anderson, Esq.
Corporate Attorney
Greater Minnesota Gas, Inc.

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First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
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First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
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Generic Notice	Residential Utilities Division	residential.utilities@ag.state.mn.us	Office of the Attorney General-RUD	1400 BRM Tower 445 Minnesota St St. Paul, MN 551012131	Electronic Service	Yes	OFF_SL_20-427_Official
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GREATER MINNESOTA GAS, INC.
COVID-19 DEFERRED ASSET TRACKING
Quarterly Report as of June 30, 2020

Category	Class	Description	\$ Incurred as of 6/30/2020
Uncollectible Accounts	Bad Debts	Uncollectible Customer Accounts	\$ -
Other Operating Expense	Non-Labor	Personal Protective Equipment and other cleaning supplies	\$ 5,089
Other Operating Expense	Outside Vendor Services	Locating services	\$ 41,875
Other Operating Expense	Tools to Facilitate Work	Technology purchases and supplies	\$ 12,511
Revenue Impacts	Unearned Revenue	Fees not billed to customers	\$ 16,924
Revenue Impacts	Unearned Revenue	Interest not billed to past due customers	\$ 4,120
Revenue	Other Income	SBA 504 loan payment forgiveness	\$ (95,586)

Accounts Receivable Aging by Class

Class	Current	1 - 30 days	31 - 60 days	61 + days	Total
Residential	\$53,099.95	(\$39,285.72)	(\$12,921.74)	\$25,704.91	\$26,597.40
Commercial	\$70,451.11	\$545.81	\$2,086.14	\$36,499.11	\$109,582.17
Industrial	\$65,558.50	\$6,488.72	\$122.96	\$4,311.69	\$76,481.87
Total	\$189,109.56	(\$32,251.19)	(\$10,712.64)	\$66,515.71	\$212,661.44

Please note that GMG's accounting software does not provide a 60-90 day arrearage category.