

May 1, 2018

# VIA ELECTRONIC FILING

Mr. Daniel P. Wolf Executive Secretary Minnesota Public Utilities Commission 121 7<sup>th</sup> Place East, Suite 350 Saint Paul, MN 55101-2147

Re: Annual Gas Service Quality Report for 2017 Docket No.

Dear Mr. Wolf:

Attached hereto, please find a copy of Greater Minnesota Gas, Inc.'s Annual Gas Service Quality Report for the Calendar Year of 2017 for filing in a new 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) 665-8657 and my email address is kanderson@greatermngas.com.

Sincerely,

GREATER MINNESOTA GAS, INC.

/s/ Kristine A. Anderson

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 Le Sueur, Minnesota:

Greater Minnesota Gas, Inc.'s Annual Gas Service Quality Report for the Calendar Year of 2017 Docket No. \_\_\_\_\_

filed this 1<sup>st</sup> day of May, 2018.

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

First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
Kristine	Anderson	kanderson@greatermngas. com	Greater Minnesota Gas, Inc.	202 S. Main Street Le Sueur, MN 56058	Electronic Service	No	GEN_SL_Greater Minnesota Gas, IncOfficial Service List 2017
Generic Notice	Commerce Attorneys	commerce.attorneys@ag.st ate.mn.us	Office of the Attorney General-DOC	445 Minnesota Street Suite 1800 St. Paul, MN 55101	Electronic Service	No	GEN_SL_Greater Minnesota Gas, IncOfficial Service List 2017
lan	Dobson	residential.utilities@ag.stat e.mn.us	Office of the Attorney General-RUD	1400 BRM Tower 445 Minnesota St St. Paul, MN 551012130	Electronic Service	No	GEN_SL_Greater Minnesota Gas, IncOfficial Service List 2017
Sharon	Ferguson	sharon.ferguson@state.mn .us	Department of Commerce	85 7th Place E Ste 280 Saint Paul, MN 551012198	Electronic Service	No	GEN_SL_Greater Minnesota Gas, IncOfficial Service List 2017
Brian	Gardow	bgardow@greatermngas.c om	Greater Minnesota Gas, Inc.	PO Box 68 Le Sueur, MN 56058	Electronic Service	No	GEN_SL_Greater Minnesota Gas, IncOfficial Service List 2017
Nicolle	Kupser	nkupser@greatermngas.co m	Greater Minnesota Gas, Inc.	202 South Main Street P.O. Box 68 Le Sueur, MN 56058	Electronic Service	No	GEN_SL_Greater Minnesota Gas, IncOfficial Service List 2017
Greg	Palmer	gpalmer@greatermngas.co m	Greater Minnesota Gas, Inc.	PO Box 68 202 South Main Stree Le Sueur, MN 56058	Electronic Service	No	GEN_SL_Greater Minnesota Gas, IncOfficial Service List 2017
Daniel P	Wolf	dan.wolf@state.mn.us	Public Utilities Commission	121 7th Place East Suite 350 St. Paul, MN 551012147	Electronic Service	No	GEN_SL_Greater Minnesota Gas, IncOfficial Service List 2017

# STATE OF MINNESOTA

# **BEFORE THE MINNESOTA PUBLIC UTILITIES COMMISSION**

Nancy Lange Dan Lipschultz Matt Schuerger Katie Sieben John Tuma Chair Commissioner Commissioner Commissioner

MPUC Docket No.	
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In the Matter of Greater Minnesota Gas, Inc.'s Annual Gas Service Quality Report for the Calendar Year of 2017 ANNUAL GAS SERVICE QUALITY REPORT FOR 2017

Greater Minnesota Gas, Inc. ("GMG") hereby submits its Annual Service Quality Report for the calendar year ending December 31, 2017 for filing in a new docket. This report encompasses data related to the reporting requirements for gas utilities as specifically modified for GMG where appropriate. GMG notes that this report represents the second time that its revised reporting metrics for Service Extension Request Times have been employed.

# **REPORTING REQUIREMENTS**

Pursuant to the Commission's prior orders regarding Gas Service Quality Reports, all natural gas utilities are required to report the following information; however, GMG's reporting differs slightly in some respects due to the technology that GMG uses and information available to it:

- Call Center Response Time
- Meter Reading Performance
- Involuntary Disconnections
- Service Extension Request Times
- Customer Deposits
- Customer Complaints
- Gas Emergency Response Times
- Mislocates
- Damaged Gas Lines
- Gas Service Interruptions
- Major Reportable Events
- Customer Service Expenses
- Miles of Pipe

# ANNUAL REPORTING INFORMATION

The requisite statistical information regarding GMG's Service Quality Report components for 2017 is found below:

- Call Center Response Time
  - Pursuant to the Commission's Order dated January 18, 2011, GMG is required to track and report the total number of phone calls received during the calendar year and to report on the number of times the phone rings before calls are answered, as GMG does not have a call center.

GMG received a total of 10,705 incoming calls to its primary business line (888-931-3411) during 2017, which is an incoming call rate that is relatively comparable to the number of calls received over the last several years.

Incoming calls included both customer-related and non-customer-related matters. As GMG explained in previous annual service quality dockets, GMG's customer service representatives take calls regarding all types of matters. Existing customers call GMG regarding any number of things: payment questions, contact changes, general questions, service questions, in response to notices or bills, or for any other reason that they need information from GMG. Prospective customers call GMG's office in response to marketing materials when GMG is entering a new area. Interested customers call to arrange a meeting to obtain a quote for service; and, they call again to arrange for the service installation to be scheduled. Sometimes, new customers call with questions related to conversion. New customers may call with a question about reading a bill that they are seeing for the first time. Sometimes, people call GMG from unserved areas wondering if it is possible to have GMG bring service to the area. Developers call GMG to inquire about service to a new home or development. GMG's vendors call its main line. Companies and individuals who are marketing to GMG call its main line. People with questions related to Greater Minnesota Transmission and Greater Minnesota Synergy call the main line. Individuals that need to contact GMG in the regular course of business or return calls to GMG employees, whether related to permitting, easements, supply, banking, or any other matter, all call GMG's telephone number. All of those calls are reported in GMG's total number of calls received. GMG remains committed to continuing to provide personal service to each caller.

All incoming calls are answered live by GMG's customer service team within three rings, or approximately fifteen seconds. If GMG's personnel is unable to answer within the initial three rings, the call is automatically forwarded to TimeComm, a professional live telephone answering service. TimeComm typically answers within one additional ring after the call is transferred, ensuring live contact with the customer within the twenty second goal.

- Meter Reading Performance Metrics
  - Pursuant to its January 18, 2011 Order, the Commission required GMG to report the meter reading performance data contained in Minn. R. 7826.1400.

GMG's meter reading performance and staffing levels for 2017 are summarized below:

	<u>Quantity</u>	Percentage
Total Meters Billed	92,456	100.000%
Number & % Read by GMG Personnel	92,297	99.828%
Number & % Self-Read by Customer	23	0.025%
Number & % of Customer Meters Estimated	136	0.147%
Number & % of Meters not read for 6-12 mo	0	0.000%
Number & % of Meters not read for $> 12 \text{ mo}$	0	0.000%

GMG's number of estimated meter reads continued to decrease during 2017 when compared to the previous four years. GMG estimated residential meters for some customers in situations where meters could not be read safely due to weather conditions making it unsafe for meter readers to be outside or impossible to access meters; due to loose dogs being in the yard; or, self-reporting customers that did not provide their meter readings. On some occasions, GMG personnel did not have access to a meter due to a locked fence, gate, blocked drive, or meter/lens issues. Customers subject to estimated billing were notified of the same on the monthly invoice; and customers are generally not subject to estimated billing for consecutive months. GMG did not receive any complaints during estimated billing periods, as they were generally minimal usage time periods. Estimated meters are periodically read to insure accurate billing.

GMG essentially completed deploying automated meter reading ("AMR") devices to its existing customers where viable during 2017; hence, GMG anticipates further reduction in estimated meter reads.

In 2017, GMG employed two-full time operational staff people dedicated to the reading of meters in the geographical area headquartered in Le Sueur, Minnesota, along with four additional full-time operational staff members that could assist with meter reading if necessary. GMG also had two full-time technicians located in the geographical area of its Swanville-area distribution facilities and meter reading is a component of their job responsibilities. Likewise, GMG had three full-time technicians who are located in the geographical area of its Becker and Otter Tail County distribution facilities and meter reading is a component of their job reading is a component of their job responsibilities.

GMG Annual Service Quality Report for 2017 Page 4

- Involuntary Service Disconnections
  - o GMG is required to reference the data submitted in its Cold Weather Rule reports.

GMG electronically filed its weekly and monthly Cold Weather Rule ("CWR") data for January through April of 2017 and October through December of 2017, as well as monthly reports for January through December of 2017. GMG made 39 involuntary service disconnections during 2017, which is a decrease of approximately 57% from the same metric in 2016.

Copies of GMG's Cold Weather Rule reports are appended hereto as Attachment A for ease of reference.

- Service Extension Requests
  - Pursuant to Rule 7826.1600, GMG is required to provide information regarding the number of customers requesting service to a previously un-served location and the interval between the date of service installation and premises readiness, as well as the number of customers requesting service at a previously served location but unserved at the time of the request along with interval between the date of service installation and premises readiness.

The reporting metrics provided below represent the second time that GMG's new service extension reporting metrics are being used. Due to GMG's unique service model, the reporting metrics typically used by larger utilities are not suited for obtaining meaningful information from GMG. Hence, GMG and Staff engaged in cooperative effort to create new service extension reporting metrics that provide meaningful information to the Department and Commission based on GMG's service model.

As discussed in GMG's prior Service Quality dockets, when GMG extends service to a new area, it is generally extending service to an entire new rural area rather than to a new development on the edge of an existing service area. Therefore, GMG installs an entire new main to an area and then runs individual service off of it. When a new project is designed, which may be during the preceding fall or winter, GMG begins working with a community to engage its business and residential customers, essentially beginning to "sell" service and receive commitments many months in advance of the main installation. Customers are aware that the main will be installed several months later and that, after the main installation is complete, their individual services will be run. Because services are installed following main construction, a customer's installation is immediately ready for service upon completion of the service construction. Information regarding GMG's extension of service to new areas is reflected in the table below; and, samples of its marketing materials sent to customers in new areas are appended hereto as Attachment B. No areas that were promised service during the year did not receive it.

	New Main Extension Projects									
Area Served*	Estimated # of Residential Customers to Be Served	Actual # of Residential Customers Served		Firm Commercial	Estimated # of Interruptible Commercial Customers to Be Served	Actual # of Interruptible Commercial Customers Served	Date Main Installation Complete	Date Service Installation Complete	Date First Customer Service Activation Fee for the Project is Received	First Date that Service Activation Fees for the Project are Deposited
Detroit Lakes Area	280	257	0	0	0	0	11/9/2017	11/28/2017	5/23/2017	5/23/2017
Rural Medford	1	21	1	1	0	0	5/15/2017	10/2/2017	5/1/2017	5/1/2017

\* Areas that were promised service during the calendar year but did not receive service and explanatory information for each needs to be provided.

Similarly, GMG target markets throughout the year to on-main customers who do not currently use gas. Customers often request service during a non-construction season, being slated for installation during the approaching construction season. There isn't a request interval *per se* because the service requests were made as part of the entire project development throughout the year. Information regarding GMG's extension of service to on-main customers is reflected in the table below.

Service Extensions Along Existing Main								
2017	# of Residential Service Requests		# of Firm Commercial Service Requests	Average # of Days to Install	# of Interruptible Commercial Service Requests	Average # of Days to Install	# of Customers With Denied Service Requests*	
January	2	5	0	0	0	0	0	
February	2	114	0	0	0	0	0	
March	7	25	0	0	0	0	0	
April	23	33	0	0	0	0	0	
May	10	50	0	0	0	0	0	
June	14	25	1	69	0	0	0	
July	19	23	0	0	0	0	0	
August	25	19	4	21	0	0	0	
September	17	24	4	14	1	8	0	
October	39	20	6	25	0	0	0	
November	18	16	6	19	0	0	0	
December	2	4	3	11	0	0	0	
Totals	178	30	24	13	1	8	0	

\* Explanatory information for service request denials needs to be provided.

With regard to customers requesting service to a location previously served by GMG, GMG does not believe that there were any delays in the premises being ready for service. GMG does not lock or stop service between transfers of property owners or occupants. Responsibility for the customer account is transferred on the date agreed to by both parties to the transfer. As a result, there is no delay in providing service to the location. Similarly, in the event that gas service to a previously served location was shut-off due to a foreclosure, GMG may require the subsequent owner to provide assurance that the premises has been inspected by a qualified plumbing/heating contractor and is in a safe condition for the gas service to be turned on. In addition, GMG requires the subsequent owner, or a qualified contractor hired on the owner's behalf, meet a GMG technician at

GMG Annual Service Quality Report for 2017 Page 6

the location for the meter unlock and service turn up. GMG accommodates the customer's schedule but does request a courtesy twenty-four notice whenever possible.

- Customer Deposits
  - Pursuant to its January 18, 2011 Order, the Commission required GMG to report information regarding customer deposits pursuant to Minn. R. 7826.1900.

During 2017, five customers were required to make a deposit as a condition of receiving service based on the terms identified in GMG's tariff due to their history with GMG demonstrating consistently poor payment records and poor credit. GMG does not require deposits from new customers. Rather, GMG may require a deposit from existing customers who previously had service disconnected due to non-payment. Pursuant to the terms of its tariff, GMG returns customer deposits after twelve months of timely payments GMG is currently holding deposits for twenty-one customers (including the five acquired during 2017) because there have not been twelve consecutive months of timely payments made.

- Customer Complaints
  - Pursuant to its January 18, 2011 Order, the Commission required GMG to report customer complaints pursuant to in Minn. R. 7826.2000. Specifically, GMG is obligated to report the total number of customer complaints received by category, including both complaints received from the Commission's Consumer Affairs Office and those received internally.

As GMG has explained in its previous Service Quality dockets, all calls to GMG are promptly answered by GMG's customer service team. If a call comes in after-hours, it is routed to a live-answer professional answering service. As such, none of GMG's customers navigate an automated system with a variety of prompt options. When a customer calls, it is not necessarily due to a complaint. GMG's customer service representatives attempt to identify and meet each customer's needs every time they speak with customers. In most instances, GMG's representative can provide a response that answers the customer's question or otherwise meets the customer's needs. For example, if a customer has a question about his or her gas usage or bill, the customer service representative explains the relevant billing entry and, generally, the customer is satisfied with the explanation and the customer's needs have been met. Likewise, if a customer calls questioning charges for unexpected installation costs, for example, and a GMG satisfactorily explains the basis for the charges without the customer requesting further action, GMG does not log that as a customer complaint. GMG does not consider such inquiries to be complaints; and, such calls are logged and closed out.

GMG considers something a customer complaint if, after speaking with a customer service representative, the customer requests that GMG take some type of action to resolve a particular situation. In that situation, the matter is automatically escalated to a supervisor with the authority to respond to the customer's issue. Therefore, all of the customer complaints that GMG receives are, by virtue of GMG's customer service policy, escalated to a supervisor for proper handling.

In 2017, GMG had only four customer requests for further action, and each was resolved. GMG is happy to report that no customer complaints required supervisory escalation. Similarly, GMG received zero complaints from the Commission's Consumer Affairs Office and zero complaints from the Office of the Attorney General. The customer requests for further action made during 2017 related to the following area:

- (0) Billing Errors
- (4) Inaccurate Metering
- (0) Wrongful Disconnection
- (0) High Bills
- (0) Inadequate Service
- (0) Service Extension Intervals
- (0) Service Restoration Intervals
- (0) Post-Construction Property Restoration

By way of further explanation, all four customer concerns were based on the customers' belief that the meters were not accurately reflecting the customers' respective gas usage. GMG had each customer's meter tested by Energy Economics and each was reported to be reading within the acceptably accurate measuring range. Consequently, no billing adjustments were required and the customers were satisfied with GMG's response.

GMG does not have any unresolved complaints from 2017.

- Gas Emergency Calls and Response Time
  - Since GMG does not have a telephone line specifically dedicated to gas emergency calls, the Commission's January 18 Order required GMG to report the total number of gas emergency calls received and the response time to them during each annual reporting period.

In 2017, GMG received a total of 220 calls reporting gas emergencies, of which 204 were non-line hit calls and 16 were line-hit related. GMG supplied two metrics below: (1) the elapsed time between the call being answered and a technician being dispatched; and, (2) the elapsed time between the dispatch time and the time of arrival by a technician. GMG has also supplied the average elapsed time for each category.

From Call to Time Dispatched	From Time Dispatched to Arrive on Site
0 - 10  minutes - 220	0 - 60  minutes - 204
> 10 minutes – 0	> 60 minutes – 16
Average $= 2.7$ minutes	Average $= 30.4$ minutes

With regard to the sixteen site arrivals that exceeded 60 minutes, GMG provides the following information:

- In three instances, GMG's technicians arrived on-site within 62 minutes and addressed the situation. Two of the three calls were taken after-hours and the on-call technician was dispatched.
- Similarly, in eight cases, calls were received by GMG's answering service afterhours and each was promptly dispatched to the appropriate on-call technician. In each case, the technician was travelling during inclement winter driving conditions in rural areas. In those cases, the technician arrived on-site in 69 minutes, 71 minutes, 73 minutes, 74 minutes, 75 minutes, 75 minutes, 83 minutes, and 89 minutes, respectively.
- In five instances, two of which were afterhours calls, the responding technician's drive time was extended due to road construction related detours and delays. In those cases, the respective technician arrived on-site in 69 minutes, 86 minutes, 90 minutes, and 100 minutes, respectively.

As GMG recently discussed with the Commission during a recent Agenda Meeting for consideration of its 2015 and 2016 Service Quality Reports, GMG had recently undertaken numerous steps to improve its response time including hiring an additional technician, requiring technicians to live within certain areas of GMG's service territory to facilitate quicker response times, implementing text notification of emergency calls to technicians to assist with earlier dispatching, utilizing GPS and truck tracking technology to assist with emergency dispatch, additional training for customer service representatives and answering service employees, and regular safety meetings and tabletop drills related to emergency response. GMG makes safety a priority and constantly strives to improve its performance in that regard. To that end, GMG believes that it is never acceptable to have an emergency response time that exceeds 60 minutes; but, GMG recognizes that there will always be human error and unanticipated delays that are beyond its control. GMG is proud of its safety record and notes that its rate of response times that exceed 60 minutes, which is approximately 7.3%, is relatively comparable to or lower than other natural gas utilities. Nonetheless, GMG will maintain its efforts to improve its safety response time on an ongoing basis.

- Mislocates
  - Pursuant to the Commission's March 6, 2012 Order, GMG is required to report the number of times that a line is damaged due to a mislocate or failure to mark a gas line and to include a summary of information based on reports submitted to MnOPS.

GMG had four reports of damage due to mislocates (mismark or failure to mark) in 2017. Three of the four were locate responses handled by GMG's locating contractor and one was handled by GMG personnel. As a result of repeated mislocates despite GMG's remedial actions, GMG terminated its locating contractor during 2017 and is now

performing all locating in-house. During the year, GMG personnel and/or GMG's locating contractor performed locates in response to 8,895 locate requests.

- Damaged Gas Lines
  - GMG is required to report data regarding damaged gas lines and to provide detailed information regarding any gas line damage events.

Number of damages caused by the utility's employees or contractors: 4 Number resulting from any other unplanned cause not related to utility operations: 8

The line damage that resulted from a GMG employee was the result of a mislocated line; and, as discussed above, three resulted from locating errors committed by GMG's former locating contractor. All four situations resulted in line hits during excavation of one form or another. Of the eight damaged lines resulting from other unplanned causes, one occurred because a gopher chewed through a line; six were caused by excavators, and one was caused by another utility. Other than the four line hits resulting from mislocates, the rest were the result of contractors failing to properly work around correctly marked lines. All excavation events that caused leaks were appropriately reported to MnOPS.

- Gas Service Interruptions
  - Pursuant to the Commission's January 18, 2011 Order, GMG is required to report data for gas service interruptions and their cause.

In 2017, GMG has a total of twenty-eight (28) gas service interruptions. Eight were the result of service line hits. The remaining twenty were all related to the same incident. GMG was installing new main for a road project. During the process of tying over the new main, there was a problem that caused GMG to lose gas pressure to twenty customers. All customers were promptly notified and their service restorations and relights occurred within eight hours.

- Major Reportable Events
  - GMG is required to provide a summary of all major events that are immediately reportable to the Minnesota Office of Pipeline Safety (MnNOPS) according to the criteria used by MnOPS to identify reportable events.

GMG had one major reportable event in 2017. The reportable event was a service line hit that was located close to the main, thereby causing the local fire department to block the road and reroute traffic.

- Customer Service Related Expenses
  - GMG is required to report customer-service related operations and maintenance expenses that include only Minnesota-regulated, customer service expenses based on the costs recorded in FERC accounts 901 and 903 plus payroll taxes and benefits.

In 2017, customer service-related expenses totaled approximately \$106,407. GMG's customer service expenses have been relatively consistent over the last several years, taking into account growth and staffing changes.

- Miles of Pipe
  - Utilities are required to report the number of miles of pipe operated in Minnesota.

GMG operated approximately 836 miles of main in 2017.

# CONCLUSION

GMG submits this Annual Service Quality Report for the year ending December 31, 2017 in accordance with the requirements of the Minnesota Rules and the Commission and respectfully requests that it be approved.

Dated: May 1, 2018

Respectfully submitted, /s/ Kristine A. Anderson Corporate Attorney Greater Minnesota Gas, Inc. P.O. Box 68 202 S. Main Street Le Sueur, MN 56068

# ATTACHMENT A **COLD WEATHER RULE REPORTS**

# MO 01.2017

Minne	sota Public Utilities Commission			
Minne	sota Cold Weather Rule Compliance Questionna	ire	Versio	n 3
	Company Submitting Reply:	Greater Minnesota Gas, Inc.	▼ Requ	ired
	Reporting Year:	2017	▼ Requ	ired
	Reporting Period:	January	▼ Requ	ired
Utility	Monthly Reports (216B.091)			
	Company: Greater Minnesota Gas, Inc. f	or report period ending: Ja	nuary, 2017	
1 2 3 RECO 4 5 6	Number of Residential Customer Accounts: Number of Past Due Residential Customer Accounts: Number of Cold Weather Protection Requests: <b>NECTION AT BEGINNING OF COLD WEATHER</b> Number of "Right to Appeal" notices mailed to customers: <i>Intentionally Blank</i> Number of customer accounts granted reconnection <u>request:</u>	3,718 370 2 MONTHS 0		
INABI	LITY TO PAY (ITP)		This entire section intentionally left blank	
10% P	PLAN (TPP)		This entire section intentionally left blank	

MO 01.2017

# Company: Greater Minnesota Gas, Inc. for report period ending: January, 2017

# PAYMENT SCHEDULE (PS)

PA	TIVIE	INT SCHEDULE (PS)		
1	6	Number of "Right to Appeal" notices mailed to		
•	-	customers:	0	
	a)	Number of PS requests received	2	
1	7	Intentionally Blank		
1	8	Number of PS negotiations mutually agreed		
	0	upon:	2	
1	9	Intentionally Blank		
DIS	sco	NNECTIONS		
		Number of disconnection notices mailed to		
4	20	customers:	196	
		Number of customer accounts disconnected who		
4	21	did not seek protection:		
		Duplicate columns for use in April and October		
		April 1-15 and October 1-15 in 1st column		
		April 16-30 and October 16-31 in 2nd column		
		All other months, use 1st column only	- 	
	a)	# Electric - heat affected	0	
	b)	# Electric - heat not affected	0	
	C)	# Gas - heat affected	0	
		# Gas - heat not affected	0	
	e)	Total # disconnected	0 0	
		Number of customer accounts disconnected		
4	22	seeking protection:		
	a)	# Electric - heat affected		CWF
	b)	# Electric - heat not affected		CWF
	c)	# Gas - heat affected	0	
	d)	# Gas - heat not affected	0	
	e)	Total # disconnected (See Note)	0	
-		Number of customer accounts disconnected for		
2	3	nonpayment (auto-calculation of #21e+ #22e):	0 0	

/R period only VR period only

# Company: Greater Minnesota Gas, Inc. for report period ending: January, 2017

#### DOLLAR VALUE

24	Total dollars past due on all residential accounts:	\$54,716
25	<b>Average</b> past due dollar amount per past due account (auto-calculation of #24 ÷ #2):	\$148
26	<b>Total</b> dollars received from energy assistance programs:	\$6,939
27	<b>Total</b> dollars received from other sources (private organizations):	\$0
28	<b>Total</b> Revenue from sales to residential accounts:	\$1,061,465
29	Average monthly residential bill: (auto- calculation of #28 ÷ #1)	\$285
30	Intentionally Blank	
31	<b>Total</b> residential account write-offs due to uncollectible:	\$576

#### **DISCONNECTION DURATION**

- Number of customer accounts disconnected 24
- 32 hours or more:
  - a) # Electric heat affected
  - **b)** # Electric heat not affected
  - c) # Gas heat affected
  - d) # Gas heat not affected
  - e) Total # disconnected
- 33 Intentionally Blank
- 34 Number occupied heat-affected accounts disconnected 24 hours or more (to include customers who did and did not seek protection).
- 35 Intentionally Blank
- 36 Intentionally Blank

# **RECONNECTION DATA**

5

0

5

5

CWR period only CWR period only MO 01.2017

<b>37</b> # Accounts reconnected	0
<ul> <li>38 # Accounts remaining disconnected</li> <li>a) 1-30 days</li> <li>b) 31-60 days</li> <li>c) 61+ days</li> </ul>	5 0 0 5
	[END]

cwrutilrpt.xls ver 3.0

#### MO 02.2017

#### **Minnesota Public Utilities Commission**

Minnesota Cold Weather Rule Compliance Questionnaire			
Company Submitting Reply:	Greater Minnesota Gas, Inc.	•	Required
Reporting Year:	2017	•	Required
Reporting Period:	February	▼	Required

#### Utility Monthly Reports (216B.091)

#### Company: Greater Minnesota Gas, Inc. for report period ending: February, 2017

0

3

1	Number of Residential Customer Accounts: Number of	6,723
2	Past Due Residential Customer Accounts:	388
3	Number of Cold Weather Protection Requests:	7

#### **RECONNECTION AT BEGINNING OF COLD WEATHER MONTHS**

4	Number of "Right to Appeal"	
	notices mailed to customers:	

- 5 Intentionally Blank
- 6 Number of customer accounts granted reconnection <u>request:</u>

INABILITY TO PAY (ITP)	

This entire section intentionally left blank

10% PLAN (TPP)

This entire section intentionally left blank

MO 02.2017

# Company: Greater Minnesota Gas, Inc. for report period ending: February, 2017

# **PAYMENT SCHEDULE (PS)**

PAYIN	INT SCHEDULE (PS)		
16	Number of "Right to Appeal" notices mailed to customers:	0	
2	Number of PS requests received	7	
م 17	Intentionally Blank	1	
17	Number of PS negotiations mutually agreed		
18	upon:	7	
19	Intentionally Blank		
DISCO	NNECTIONS		
~~	Number of disconnection notices mailed to		
20	customers:	0	
04	Number of customer accounts disconnected who		
21	did not seek protection:		
	Duplicate columns for use in April and October		
	April 1-15 and October 1-15 in 1st column		
	April 16-30 and October 16-31 in 2nd column		
	All other months, use 1st column only		
a	# Electric - heat affected	0	
b)	# Electric - heat not affected	0	
	# Gas - heat affected	3	
	# Gas - heat not affected	0	
e	Total # disconnected	3 0	
22	Number of customer accounts disconnected		
	seeking protection:		
	# Electric - heat affected		CWł
	# Electric - heat not affected		CWF
	# Gas - heat affected	0	
	# Gas - heat not affected	0	
e	Total # disconnected (See Note)	0	
	Number of customer accounts disconnected for		

Number of customer accounts disconnected for nonpayment (auto-calculation of #21e+ #22e):

CWR period only CWR period only

3

3

7

0

# Company: Greater Minnesota Gas, Inc. for report period ending: February, 2017

#### DOLLAR VALUE

24	Total dollars past due on all residential accounts:	\$75,470
25	<b>Average</b> past due dollar amount per past due account (auto-calculation of #24 ÷ #2):	\$195
26	<b>Total</b> dollars received from energy assistance programs:	\$6,391
27	<b>Total</b> dollars received from other sources (private organizations):	\$0
28	<b>Total</b> Revenue from sales to residential accounts:	\$882,566
29	Average monthly residential bill: (auto- calculation of #28 ÷ #1)	\$131
30	Intentionally Blank	
31	<b>Total</b> residential account write-offs due to uncollectible:	\$94

#### **DISCONNECTION DURATION**

- Number of customer accounts disconnected 24
- 32 hours or more:
  - a) # Electric heat affected
  - **b)** # Electric heat not affected
  - c) # Gas heat affected
  - d) # Gas heat not affected
  - e) Total # disconnected
- 33 Intentionally Blank
- Number occupied heat-affected accounts disconnected 24 hours or more (to include customers who did and did not seek protection
- 35 Intentionally Blank
- 36 Intentionally Blank

# **RECONNECTION DATA**

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CWR period only CWR period only MO 02.2017

37 # Accounts reconnected	3
<ul> <li>38 # Accounts remaining disconnected</li> <li>a) 1-30 days</li> <li>b) 31-60 days</li> <li>c) 61+ days</li> </ul>	5 0 0 5
	[END]

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#### MO 03.2017

#### **Minnesota Public Utilities Commission**

Minnesota Cold Weather Rule Compliance Questionna	ire		Version 3
Company Submitting Reply:	Greater Minnesota Gas, Inc.	•	Required
Reporting Year:	2017	-	Required
Reporting Period:	March	-	Required

#### Utility Monthly Reports (216B.091)

#### Company: Greater Minnesota Gas, Inc. for report period ending: March, 2017

0

1	Number of Residential Customer Accounts:	6,791
2	Number of Past Due Residential Customer Accounts:	407
3	Number of Cold Weather Protection Requests:	0

#### **RECONNECTION AT BEGINNING OF COLD WEATHER MONTHS**

٨	Number of "Right to Appeal"	
4	notices mailed to customers:	

- 5 Intentionally Blank
- 6 Number of customer accounts granted reconnection <u>request:</u>

INABILITY TO PAY (ITP)

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10% PLAN (TPP)

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# Company: Greater Minnesota Gas, Inc. for report period ending: March, 2017

# PAYMENT SCHEDULE (PS)

PA	TMENT SCHEDULE (PS)		
1	6 Number of "Right to Appeal" notices mailed to		
•	customers:	0	
	<ul> <li>a) Number of PS requests received</li> </ul>	0	
1	7 Intentionally Blank		
1	8 Number of PS negotiations mutually agreed		
	upon:	0	
1	9 Intentionally Blank		
DIS	CONNECTIONS		
~	Number of disconnection notices mailed to		
2	o customers:	174	
2	Number of customer accounts disconnected who		
2	did not seek protection:		
	Duplicate columns for use in April and October		
	April 1-15 and October 1-15 in 1st column		
	April 16-30 and October 16-31 in 2nd column		
	All other months, use 1st column only		-
	<ul> <li>a) # Electric - heat affected</li> </ul>	0	
	b) # Electric - heat not affected	0	
	c) # Gas - heat affected	0	
	d) # Gas - heat not affected	0	
	e) Total # disconnected	0 0	
2	Number of customer accounts disconnected		-
2	seeking protection:		
	<ul> <li>a) # Electric - heat affected</li> </ul>		CWł
	b) # Electric - heat not affected		CWF
	c) # Gas - heat affected	0	
	d) # Gas - heat not affected	0	
	e) Total # disconnected (See Note)	0	
	Number of customer accounts disconnected for		
2	3 nonpayment (auto-calculation of #21e+ #22e):	0 0	
		0	

NR period only NR period only

# Company: Greater Minnesota Gas, Inc. for report period ending: March, 2017

#### DOLLAR VALUE

24	Total dollars past due on all residential accounts:	\$90,905
25	<b>Average</b> past due dollar amount per past due account (auto-calculation of #24 ÷ #2):	\$223
26	<b>Total</b> dollars received from energy assistance programs:	\$5,142
27	<b>Total</b> dollars received from other sources (private organizations):	\$0
28	<b>Total</b> Revenue from sales to residential accounts:	\$664,553
29	Average monthly residential bill: (auto- calculation of #28 $\div$ #1)	\$98
30	Intentionally Blank	
31	<b>Total</b> residential account write-offs due to uncollectible:	\$812

### **DISCONNECTION DURATION**

- Number of customer accounts disconnected 24
- 32 hours or more:
  - a) # Electric heat affected
  - **b)** # Electric heat not affected
  - c) # Gas heat affected
  - d) # Gas heat not affected
  - e) Total # disconnected
- 33 Intentionally Blank
- Number occupied heat-affected accounts disconnected 24 hours or more (to include customers who did and did not seek protection)
- 35 Intentionally Blank
- 36 Intentionally Blank

# **RECONNECTION DATA**

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CWR period only CWR period only MO 03.2017

<b>37</b> #	# Accounts	reconnected
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38 # Accounts remaining disconnecteda) 1-30 daysb) 31-60 days

**c)** 61+ days

4
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0
4

[END]

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#### MO 04.2017

#### **Minnesota Public Utilities Commission**

Minnesota Cold Weather Rule Compliance Questionna	ire		Version 3
Company Submitting Reply:	Greater Minnesota Gas, Inc.	•	Required
Reporting Year:	2017	•	Required
Reporting Period:	April	•	Required

#### Utility Monthly Reports (216B.091)

#### Company: Greater Minnesota Gas, Inc. for report period ending: April, 2017

0

6

1	Number of Residential Customer Accounts: Number of	6,869
2	Past Due Residential Customer Accounts:	381
3	Number of Cold Weather Protection Requests:	0

#### **RECONNECTION AT BEGINNING OF COLD WEATHER MONTHS**

٨	Number of "Right to Appeal"	
4	notices mailed to customers:	

- 5 Intentionally Blank
- 6 Number of customer accounts granted reconnection <u>request:</u>

INABILITY TO PAY (ITP)

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10% PLAN (TPP)

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MO 04.2017

# Company: Greater Minnesota Gas, Inc. for report period ending: April, 2017

# **PAYMENT SCHEDULE (PS)**

PAT	VIENT SCHEDULE (PS)			
16	Number of "Right to Appeal" notices mailed to			
10	customers:	0		
	<ul> <li>a) Number of PS requests received</li> </ul>	0		
17	Intentionally Blank			
18	Number of PS negotiations mutually agreed			
10	upon:	0		
19	Intentionally Blank			
DISC	ONNECTIONS			
	Number of disconnection notices mailed to			
20	customers:	26		
- 14	Number of customer accounts disconnected who			
21	did not seek protection:			
	Duplicate columns for use in April and October			
	April 1-15 and October 1-15 in 1st column			
	April 16-30 and October 16-31 in 2nd column			
	All other months, use 1st column only			
	a) # Electric - heat affected	0	0	
	b) # Electric - heat not affected	0		
	c) # Gas - heat affected	10		
	d) # Gas - heat not affected	0		
	e) Total # disconnected	10	0	
~~	Number of customer accounts disconnected			
22	seeking protection:			
	a) # Electric - heat affected			CWR period only
	b) # Electric - heat not affected			CWR period only
	c) # Gas - heat affected	0		
	d) # Gas - heat not affected	0		
	e) Total # disconnected (See Note)	0		
	Number of customer accounts disconnected for			
23	nonpayment (auto-calculation of #21e+ #22e):	10	10	
	, , , , , , , , , , , , , , , , , , , ,	10	10	

# Company: Greater Minnesota Gas, Inc. for report period ending: April, 2017

#### DOLLAR VALUE

24	Total dollars past due on all residential accounts:	\$61,896
25	Average past due dollar amount per past due account (auto-calculation of #24 ÷ #2):	\$162
26	<b>Total</b> dollars received from energy assistance programs:	\$2,527
27	<b>Total</b> dollars received from other sources (private organizations):	\$0
28	<b>Total</b> Revenue from sales to residential accounts:	\$452,845
29	Average monthly residential bill: (auto- calculation of #28 ÷ #1)	\$66
30	Intentionally Blank	
31	<b>Total</b> residential account write-offs due to uncollectible:	\$402

### **DISCONNECTION DURATION**

- Number of customer accounts disconnected 24
- 32 hours or more:
  - a) # Electric heat affected
  - **b)** # Electric heat not affected
  - c) # Gas heat affected
  - d) # Gas heat not affected
  - e) Total # disconnected
- 33 Intentionally Blank
- Number occupied heat-affected accounts disconnected 24 hours or more (to include customers who did and did not seek protection).
- 35 Intentionally Blank
- 36 Intentionally Blank

# **RECONNECTION DATA**

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CWR period only CWR period only MO 04.2017

37 # Accounts reconnected	6
<ul> <li>38 # Accounts remaining disconnected</li> <li>a) 1-30 days</li> <li>b) 31-60 days</li> <li>c) 61+ days</li> </ul>	8 4 0 4
	[END]

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#### MO 05.2017

#### **Minnesota Public Utilities Commission**

Minnesota Cold Weather Rule Compliance Questionna	lire		Version 3
Company Submitting Reply:	Greater Minnesota Gas, Inc.	•	Required
Reporting Year:	2017	•	Required
Reporting Period:	Мау	•	Required

#### Utility Monthly Reports (216B.091)

#### Company: Greater Minnesota Gas, Inc. for report period ending: May, 2017

0

1	Number of Residential Customer Accounts: Number of	6,949
2	Past Due Residential Customer Accounts:	414
3	Number of Cold Weather Protection Requests:	0

#### **RECONNECTION AT BEGINNING OF COLD WEATHER MONTHS**

٨	Number of "Right to Appeal"	
4	notices mailed to customers:	

- 5 Intentionally Blank
- 6 Number of customer accounts granted reconnection <u>request:</u>

INABILITY TO PAY (ITP)

10% PLAN (TPP)

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MO 05.2017

# Company: Greater Minnesota Gas, Inc. for report period ending: May, 2017

# **PAYMENT SCHEDULE (PS)**

PAT	MENT SCHEDULE (PS)			
16	Number of "Right to Appeal" notices mailed to	0		
	customers:	0		
	<ul> <li>a) Number of PS requests received</li> </ul>	0		
17	,			
18	Number of PS negotiations mutually agreed			
10	upon:	0		
19	Intentionally Blank			
DIS	CONNECTIONS			
	Number of disconnection notices mailed to			
20	customers:	111		
	Number of customer accounts disconnected who			
21	did not seek protection:			
	Duplicate columns for use in April and October			
	April 1-15 and October 1-15 in 1st column			
	April 16-30 and October 16-31 in 2nd column			
	All other months, use 1st column only			
	a) # Electric - heat affected	0	0	
	b) # Electric - heat not affected	0		
	c) # Gas - heat affected	2		
	d) # Gas - heat not affected	0		
	e) Total # disconnected	2	0	
	•	Z	0	
22	Number of customer accounts disconnected			
	seeking protection:			
	a) # Electric - heat affected			CWR period only
	b) # Electric - heat not affected			CWR period only
	c) # Gas - heat affected	0		
	d) # Gas - heat not affected	0		
	e) Total # disconnected (See Note)	0		
	Number of customer accounts disconnected for			
23	nonpayment (auto-calculation of #21e+ #22e):	2	2	
	· · · · · · · · · · · · · · · · · · ·	L		

# Company: Greater Minnesota Gas, Inc. for report period ending: May, 2017

#### DOLLAR VALUE

24	Total dollars past due on all residential accounts:	\$51,151
25	Average past due dollar amount per past due account (auto-calculation of #24 ÷ #2):	\$124
26	<b>Total</b> dollars received from energy assistance programs:	\$448
27	<b>Total</b> dollars received from other sources (private organizations):	\$0
28	<b>Total</b> Revenue from sales to residential accounts:	\$270,713
29	Average monthly residential bill: (auto- calculation of #28 ÷ #1)	\$39
30	Intentionally Blank	
31	<b>Total</b> residential account write-offs due to uncollectible:	\$4

#### **DISCONNECTION DURATION**

- Number of customer accounts disconnected 24
- 32 hours or more:
  - a) # Electric heat affected
  - b) # Electric heat not affected
  - c) # Gas heat affected
  - d) # Gas heat not affected
  - e) Total # disconnected
- 33 Intentionally Blank
- Number occupied heat-affected accounts disconnected 24 hours or more (to include customers who did and did not seek protection).
- 35 Intentionally Blank
- 36 Intentionally Blank

# **RECONNECTION DATA**

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CWR period only CWR period only MO 05.2017

37 # Accounts reconnected	1	
<ul> <li>38 # Accounts remaining disconnected</li> <li>a) 1-30 days</li> <li>b) 31-60 days</li> <li>c) 61+ days</li> </ul>	9 1 4 4	
	[END]	cwrutilrpt.xls ver 3.0

#### MO 06.2017

#### **Minnesota Public Utilities Commission**

lire		Version 3
Greater Minnesota Gas, Inc.	•	Required
2017	•	Required
June	•	Required
	Greater Minnesota Gas, Inc. 2017	Greater Minnesota Gas, Inc.

#### Utility Monthly Reports (216B.091)

#### Company: Greater Minnesota Gas, Inc. for report period ending: June, 2017

0

1	Number of Residential Customer Accounts: Number of	6,979
2	Past Due Residential Customer Accounts:	356
3	Number of Cold Weather Protection Requests:	0

#### **RECONNECTION AT BEGINNING OF COLD WEATHER MONTHS**

A	Number of "Right to Appeal"	
4	notices mailed to customers:	

- 5 Intentionally Blank
- 6 Number of customer accounts granted reconnection <u>request:</u>

### INABILITY TO PAY (ITP)

10% PLAN (TPP)

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# Company: Greater Minnesota Gas, Inc. for report period ending: June, 2017

# PAYMENT SCHEDULE (PS)

PAT	MENT SCHEDULE (PS)			
16	Number of "Right to Appeal" notices mailed to customers:	0		
	a) Number of PS requests received	0		
17	Intentionally Blank			
	Number of PS negotiations mutually agreed			
18	upon:	0		
19				
DISC	CONNECTIONS			
20	Number of disconnection notices mailed to			
20	customers:	35		
-	Number of customer accounts disconnected who			
21	did not seek protection:			
	Duplicate columns for use in April and October			
	April 1-15 and October 1-15 in 1st column			
	April 16-30 and October 16-31 in 2nd column			
	All other months, use 1st column only			
	a) # Electric - heat affected	0	0	
	b) # Electric - heat not affected	0		
	c) # Gas - heat affected	16		
	d) # Gas - heat not affected	0		
	e) Total # disconnected	16	0	
	Number of customer accounts disconnected			
22	seeking protection:			
	a) # Electric - heat affected			CWR period only
	b) # Electric - heat not affected			CWR period only
	c) # Gas - heat affected	0		01111 ponou omj
	d) # Gas - heat not affected	0		
	e) Total # disconnected (See Note)	0		
	-, , ,			
	Number of customer accounts disconnected for			
23	nonpayment (auto-calculation of #21e+ #22e):	16	16	
	$\frac{1}{2} \sum_{i=1}^{n} \frac{1}{2} \sum_{i=1}^{n} \frac{1}$	10	10	

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# Company: Greater Minnesota Gas, Inc. for report period ending: June, 2017

#### DOLLAR VALUE

24	Total dollars past due on all residential accounts:	\$35,702	
25	<b>Average</b> past due dollar amount per past due account (auto-calculation of #24 ÷ #2):	\$100	
26	<b>Total</b> dollars received from energy assistance programs:	\$0	
27	<b>Total</b> dollars received from other sources (private organizations):	\$0	
28	<b>Total</b> Revenue from sales to residential accounts:	\$162,952	
29	Average monthly residential bill: (auto- calculation of #28 $\div$ #1)	\$23	
30	Intentionally Blank		
31	<b>Total</b> residential account write-offs due to uncollectible:	\$0	

#### **DISCONNECTION DURATION**

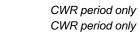
	Number	of	customer	accounts	disconnected 24	1
--	--------	----	----------	----------	-----------------	---

32 hours or more:

a) # Electric - heat affecte
------------------------------

- **b)** # Electric heat not affected
- c) # Gas heat affected
- d) # Gas heat not affected
- e) Total # disconnected
- 33 Intentionally Blank
- 34 Number occupied heat-affected accounts disconnected 24 hours or more (to include customers who did and did not seek protection).
- 35 Intentionally Blank
- 36 Intentionally Blank

# **RECONNECTION DATA**



MO 06.2017

<b>37</b> # Accounts reconnected	4
<ul> <li>38 # Accounts remaining disconnected</li> <li>a) 1-30 days</li> <li>b) 31-60 days</li> <li>c) 61+ days</li> </ul>	21 12 1 8
	[END]

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#### MO 07.2017

#### **Minnesota Public Utilities Commission**

lire	Version 3
Greater Minnesota Gas, Inc.	<ul> <li>Required</li> </ul>
2017	<ul> <li>Required</li> </ul>
July	▼ Required
	Greater Minnesota Gas, Inc.

### Utility Monthly Reports (216B.091)

### Company: Greater Minnesota Gas, Inc. for report period ending: July, 2017

0

5

1	Number of Residential Customer Accounts: Number of	7,037
2	Past Due Residential Customer Accounts:	348
3	Number of Cold Weather Protection Requests:	0

## **RECONNECTION AT BEGINNING OF COLD WEATHER MONTHS**

4	Number of "Right to Appeal"	
4	notices mailed to customers:	

- 5 Intentionally Blank
- 6 Number of customer accounts granted reconnection <u>request:</u>

INABILITY TO PAY (ITP)

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10% PLAN (TPP)

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MO 07.2017

# Company: Greater Minnesota Gas, Inc. for report period ending: July, 2017

# **PAYMENT SCHEDULE (PS)**

16       Number of "Right to Appeal" notices mailed to customers:       0         a) Number of PS requests received       0         17       Intentionally Blank         18       Number of PS negotiations mutually agreed upon:       0         19       Intentionally Blank       0         19       Intentionally Blank       0         20       Number of disconnection notices mailed to customers:       132         21       Number of customer accounts disconnected who did not seek protection:       132         21       Number of customer to use in April and October       132         April 1-15 and October 1-15 in 1st column April 16-30 and October 1-15 in 1st column April 16-30 and October 16-31 in 2nd column All other months, use 1st column only       a) # Electric - heat affected       0       0         a) # Stectric - heat affected       0       0       0       0       0         c) # Gas - heat affected       0       0       0       0       0         a) # Electric - heat not affected       0       0       0       0       0         c) # Gas - heat not affected       0       0       0       0       0       0         b) # Electric - heat and flected       0       0       0       0       0       0       0	PAT	MENT SCHEDULE (PS)			
a) Number of PS requests received       0         a) Number of PS negotiations mutually agreed       0         upon:       0         19       Intentionally Blank         DISCONNECTIONS         20       Number of disconnection notices mailed to customers:         21       Number of customer accounts disconnected who did not seek protection:         Duplicate columns for use in April and October         April 16-30 and October 16-31 in 2nd column         All other months, use 1st column only         a) # Electric - heat affected         b) # Electric - heat affected         c) # Gas - heat not affected         c) # Gas - heat not affected         c) # Gas - heat affected         c) # Gas - heat affected         c) # Gas - heat affected         d) # Gas - heat affected         d) # Gas - heat affected         c) # Gas - heat affected         c) # Gas - heat affected         c) # Gas - heat affected         d) # Gas - heat affected         d) # Gas - heat not aff	16	<b>o</b> 11			
17       Intentionally Blank         18       Number of PS negotiations mutually agreed upon:       0         19       Intentionally Blank       0         DISCONNECTIONS         20       Number of disconnection notices mailed to customers:       132         21       Number of customer accounts disconnected who did not seek protection: Duplicate columns for use in April and October       132         21       Number of customer accounts disconnected who did not seek protection: Duplicate columns for use in April and October       132         21       Number of customer accounts disconnected who did not seek protection: Duplicate columns for use in April and October       132         21       Number of customer accounts disconnected       0       0         21       Number of customer accounts disconnected       0       0         23       Number of customer accounts disconnected       0       0         24       Number of customer accounts disconnected       0       0         25       Number of customer accounts disconnected       0       0         26       Number of customer accounts disconnected       0       0         27       Number of customer accounts disconnected for       0       0         28       Number of customer accounts disconnected for       0	10	customers:	0		
18       Number of PS negotiations mutually agreed upon:       0         19       Intentionally Blank       0         DISCONNECTIONS         20       Number of disconnection notices mailed to customers:       132         21       Number of customer accounts disconnected who did not seek protection: Duplicate columns for use in April and October       132         21       Number of customer accounts disconnected who did not seek protection: Duplicate columns for use in April and October       132         21       Number of customer accounts disconnected who did not seek protection: Duplicate columns for use in April and October       132         21       Number of customer accounts disconnected who did not seek protection: Duplicate columns for use in April and October       0         21       Number of customer accounts disconnected       0         3       # Electric - heat affected       0         4       0       0       0         5       # Gas - heat not affected       0       0         6       Total # disconnected       0       0         7       Number of customer accounts disconnected       0       0         8       Electric - heat affected       0       0       0         9       # Electric - heat affected       0       0       0			0		
18       upon:       0         19       Intentionally Blank         DISCONNECTIONS       132         20       Number of disconnection notices mailed to customers:       132         21       Number of customer accounts disconnected who did not seek protection: Duplicate columns for use in April and October       132         21       Number of customer accounts disconnected who did not seek protection: Duplicate columns for use in April and October       132         21       Number of customer accounts disconnected who did not seek protection: Duplicate columns for use in April and October       132         21       Number of customer accounts discommently       0       0         22       Gas - heat affected       0       0         3       # Electric - heat affected       0       0         4       0       0       0       0         22       Number of customer accounts disconnected seeking protection: a) # Electric - heat affected       0       0         22       Number of customer accounts disconnected 0       0       0       0         3       # Electric - heat affected       0       0       0         4       0       0       0       0       0         23       Number of customer accounts disconnected for       0	17	-			
upon:       u         19       Intentionally Blank         Usconnectionally Blank         DISCONNECTIONS         20       Number of disconnection notices mailed to customers:         11       Number of customer accounts disconnected who did not seek protection:       132         21       Number of customer accounts disconnected who did not seek protection:       132         21       Number of customer accounts disconnected who did not seek protection:       132         21       Number of customer accounts disconnected who did not seek protection:       132         21       Number of customer accounts disconnected       132         21       April 1-15 and October 1-15 in 1st column April 16-30 and October 16-31 in 2nd column       14         21       All other months, use 1st column only       14         22       Sas - heat affected       0       0         23       Number of customer accounts disconnected for       0       0         23       Number of customer accounts disconnected for       0       0         23       Number of customer accounts disconnected for       0       0	18	Number of PS negotiations mutually agreed			
DISCONNECTIONS         20       Number of disconnection notices mailed to customers:         21       Number of customer accounts disconnected who did not seek protection:         21       Duplicate columns for use in April and October         April 1-15 and October 1-15 in 1st column         April 16-30 and October 16-31 in 2nd column         All other months, use 1st column only         a) # Electric - heat affected         b) # Electric - heat affected         c) # Gas - heat affected         d) # Gas - heat affected         e) Total # disconnected         b) # Electric - heat affected         c) # Gas - heat affected         d) # Gas - heat affected         c) # Customer accounts disconnected seeking protection:         a) # Electric - heat affected         c) # Gas - heat affected         d) # Electric - heat affected         c) # Gas - heat affected         g) # Electric - heat affected         g) # Gas - heat not affected <th>10</th> <th>upon:</th> <th>0</th> <th></th> <th></th>	10	upon:	0		
20       Number of disconnection notices mailed to customers:       132         21       Number of customer accounts disconnected who did not seek protection:       132         21       Number of customer accounts disconnected who did not seek protection:       132         21       Number of customer accounts disconnected who did not seek protection:       132         21       Number of customer accounts disconnected who did not seek protection:       132         21       Number of customer accounts disconnected who did not seek protection:       132         21       April 1-15 and October 1-15 in 1st column April 16-30 and October 16-31 in 2nd column April 20         21       # Electric - heat affected       0         22       # Electric - heat affected       0         3       # Electric - heat affected       0         4       0       0       0         22       Number of customer accounts disconnected seeking protection:       0       0         4       0       0       0       0         5       # Electric - heat affected       0       0         6       # Electric - heat affected       0       0         7       <	19	Intentionally Blank			
20       customers:       132         21       Number of customer accounts disconnected who did not seek protection: Duplicate columns for use in April and October       132         21       Number of customer accounts disconnected who did not seek protection: Duplicate columns for use in April and October       132         21       Duplicate columns for use in April and October       April 1-15 and October 1-15 in 1st column April 16-30 and October 16-31 in 2nd column       4         21       All other months, use 1st column only       0       0         23       Electric - heat affected       0       0         3) # Electric - heat affected       0       0       0         4) # Gas - heat affected       0       0       0         6) Total # disconnected       4       0       0         22       Number of customer accounts disconnected seeking protection:       0       0       0         a) # Electric - heat affected       0       0       0       0         b) # Electric - heat affected       0       0       0         b) # Electric - heat not affected       0       0       0         c) # Gas - heat affected       0       0       0         c) # Gas - heat affected       0       0       0         c) # Gas - heat affec	DISC	CONNECTIONS			
customers:       132         21       Number of customer accounts disconnected who did not seek protection:       Duplicate columns for use in April and October         April 1-15 and October 1-15 in 1st column       April 16-30 and October 16-31 in 2nd column         All other months, use 1st column only       a) # Electric - heat affected       0       0       0         b) # Electric - heat affected       0	20	Number of disconnection notices mailed to			
21       did not seek protection:         Duplicate columns for use in April and October         April 1-15 and October 1-15 in 1st column         April 1-15 and October 16-31 in 2nd column         All other months, use 1st column only         a) # Electric - heat affected         b) # Electric - heat affected         c) # Gas - heat affected         d) # Gas - heat not affected         e) Total # disconnected         seeking protection:         a) # Electric - heat affected         b) # Electric - heat affected         c) # Gas - heat affected         d) # Gas - heat not affected         c) # Gas - heat not affected         c) # Gas - heat affected         d) # Electric - heat affected         b) # Electric - heat affected         c) # Gas - heat not affected         c) # Gas - heat not affected         d) # Gas - hea	20	customers:	132		
did not seek protection:         Duplicate columns for use in April and October         April 1-15 and October 1-15 in 1st column         April 1-15 and October 16-31 in 2nd column         All other months, use 1st column only         a) # Electric - heat affected         b) # Electric - heat not affected         c) # Gas - heat affected         d) # Gas - heat not affected         e) Total # disconnected         seeking protection:         a) # Electric - heat affected         b) # Electric - heat affected         c) # Gas - heat not affected         c) Total # disconnected         b) # Electric - heat affected         c) # Gas - heat not affected         c) # Gas - heat affected         ges + heat not affected         ges + heat not affected         ges + heat not affected         ges - heat affected         ges - heat affected         ges - heat affected         ges - heat not affected	24	Number of customer accounts disconnected who			
April 1-15 and October 1-15 in 1st column April 16-30 and October 16-31 in 2nd column All other months, use 1st column only a) # Electric - heat affected b) # Electric - heat not affected c) # Gas - heat not affected d) # Gas - heat not affected e) Total # disconnected seeking protection: a) # Electric - heat affected b) # Electric - heat affected c) # Gas - heat affected c) # Gas - heat affected c) # Gas - heat not affected c) # Gas - he	21	did not seek protection:			
April 16-30 and October 16-31 in 2nd column         All other months, use 1st column only         a) # Electric - heat affected         b) # Electric - heat not affected         c) # Gas - heat affected         d) # Gas - heat not affected         e) Total # disconnected         seeking protection:         a) # Electric - heat affected         b) # Electric - heat not affected         c) # Gas - heat not affected         c) Total # disconnected         c) # Electric - heat affected         c) # Electric - heat affected         b) # Electric - heat affected         c) # Gas - heat affected         d) # Gas - heat not affected         c) # Gas - heat affected         d) # Gas - heat not affected         c) # Gas - heat not affected         d) # Gas - heat not affected         d) # Gas - heat not affected         d) # Gas - heat not affected         c) # Gas - heat not affected         d) # Gas - heat not affected		Duplicate columns for use in April and October			
All other months, use 1st column only         a) # Electric - heat affected       0         b) # Electric - heat not affected       0         c) # Gas - heat affected       4         d) # Gas - heat not affected       0         e) Total # disconnected       4         number of customer accounts disconnected       0         seeking protection:       0         a) # Electric - heat affected       0         b) # Electric - heat not affected       0         c) # Gas - heat affected       0         b) # Electric - heat not affected       0         c) # Gas - heat affected       0         d) # Gas - heat not affected       0         c) # Gas - heat affected       0         d) # Gas - heat not affected       0         e) Total # disconnected (See Note)       0		April 1-15 and October 1-15 in 1st column			
a) # Electric - heat affected       0       0         b) # Electric - heat not affected       0       0         c) # Gas - heat affected       4       0         d) # Gas - heat not affected       0       0         e) Total # disconnected       4       0         22       Number of customer accounts disconnected seeking protection:       2       CWR period only         a) # Electric - heat affected       0       0       0         b) # Electric - heat not affected       0       CWR period only         c) # Gas - heat affected       0       0         d) # Gas - heat not affected       0       0         e) Total # disconnected (See Note)       0       0		April 16-30 and October 16-31 in 2nd column			
b) # Electric - heat not affected       0         c) # Gas - heat affected       4         d) # Gas - heat not affected       0         e) Total # disconnected       4         22       Number of customer accounts disconnected seeking protection:         a) # Electric - heat affected       CWR period only         b) # Electric - heat affected       0         c) # Gas - heat affected       0         d) # Gas - heat not affected       0         e) Total # disconnected (See Note)       0		All other months, use 1st column only			
c) # Gas - heat affected       4         d) # Gas - heat not affected       0         e) Total # disconnected       4       0         22       Number of customer accounts disconnected seeking protection:		<ul> <li>a) # Electric - heat affected</li> </ul>	0	0	
d) # Gas - heat not affected       0         e) Total # disconnected       4         22       Number of customer accounts disconnected seeking protection:         a) # Electric - heat affected       CWR period only         b) # Electric - heat not affected       CWR period only         c) # Gas - heat affected       0         d) # Gas - heat not affected       0         e) Total # disconnected (See Note)       0		b) # Electric - heat not affected	0		
<ul> <li>e) Total # disconnected</li> <li>22 Number of customer accounts disconnected seeking protection:</li> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat not affected</li> <li>c) # Gas - heat affected</li> <li>d) # Gas - heat affected</li> <li>e) Total # disconnected (See Note)</li> </ul>		c) # Gas - heat affected	4		
22       Number of customer accounts disconnected seeking protection:         a) # Electric - heat affected       CWR period only         b) # Electric - heat not affected       CWR period only         c) # Gas - heat affected       0         d) # Gas - heat not affected       0         e) Total # disconnected (See Note)       0         23       Number of customer accounts disconnected for			0		
<ul> <li>seeking protection:</li> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat not affected</li> <li>c) # Gas - heat affected</li> <li>d) # Gas - heat not affected</li> <li>e) Total # disconnected (See Note)</li> <li>Number of customer accounts disconnected for</li> </ul>		e) Total # disconnected	4	0	
a) # Electric - heat affected       CWR period only         b) # Electric - heat not affected       CWR period only         c) # Gas - heat affected       0         d) # Gas - heat not affected       0         e) Total # disconnected (See Note)       0		Number of customer accounts disconnected			
b) # Electric - heat not affected CWR period only c) # Gas - heat affected 0 d) # Gas - heat not affected 0 e) Total # disconnected (See Note) 0 Number of customer accounts disconnected for	22	seeking protection:			
c) # Gas - heat affected       0         d) # Gas - heat not affected       0         e) Total # disconnected (See Note)       0         Number of customer accounts disconnected for		a) # Electric - heat affected			CWR period only
d) # Gas - heat not affected       0         e) Total # disconnected (See Note)       0         Number of customer accounts disconnected for		b) # Electric - heat not affected			CWR period only
e) Total # disconnected (See Note)     0     Number of customer accounts disconnected for		c) # Gas - heat affected	0		
Number of customer accounts disconnected for		d) # Gas - heat not affected	0		
		e) Total # disconnected (See Note)	0		
nonpayment (auto-calculation of #21e+ #22e): 4 4	22	Number of customer accounts disconnected for			
	23	nonpayment (auto-calculation of #21e+ #22e):	4	4	

# Company: Greater Minnesota Gas, Inc. for report period ending: July, 2017

#### DOLLAR VALUE

24	Total dollars past due on all residential accounts:	\$28,878
25	Average past due dollar amount per past due account (auto-calculation of $#24 \div #2$ ):	\$83
26	<b>Total</b> dollars received from energy assistance programs:	\$710
27	<b>Total</b> dollars received from other sources (private organizations):	\$0
28	<b>Total</b> Revenue from sales to residential accounts:	\$129,041
29	Average monthly residential bill: (auto- calculation of #28 ÷ #1)	\$18
30	Intentionally Blank	
31	<b>Total</b> residential account write-offs due to uncollectible:	\$0

### **DISCONNECTION DURATION**

- Number of customer accounts disconnected 24
- 32 hours or more:
  - a) # Electric heat affected
  - **b)** # Electric heat not affected
  - c) # Gas heat affected
  - d) # Gas heat not affected
  - e) Total # disconnected
- 33 Intentionally Blank
- 34 Number occupied heat-affected accounts disconnected 24 hours or more (to include customers who did and did not seek protection).
- 35 Intentionally Blank
- 36 Intentionally Blank

# **RECONNECTION DATA**

20
0
20

20

CWR period only CWR period only MO 07.2017

<b>37</b> # Accounts reconnected	5
<ul> <li>38 # Accounts remaining disconnected</li> <li>a) 1-30 days</li> <li>b) 31-60 days</li> <li>c) 61+ days</li> </ul>	20 1 10 9
	[END]

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#### MO 08.2017

#### **Minnesota Public Utilities Commission**

Minnesota Cold Weather Rule Compliance Questionna	aire		Version 3
Company Submitting Reply:	Greater Minnesota Gas, Inc.	•	Required
Reporting Year:	2017	•	Required
Reporting Period:	August	-	Required

### Utility Monthly Reports (216B.091)

### Company: Greater Minnesota Gas, Inc. for report period ending: August, 2017

0

2

1	Number of Residential Customer Accounts:	7,096
2	Number of Past Due Residential Customer Accounts:	324
3	Number of Cold Weather Protection Requests:	0

### **RECONNECTION AT BEGINNING OF COLD WEATHER MONTHS**

٨	Number of "Right to Appeal"	
4	notices mailed to customers:	

- 5 Intentionally Blank
- 6 Number of customer accounts granted reconnection <u>request:</u>

INABILITY TO PAY (ITP)

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10% PLAN (TPP)

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MO 08.2017

# Company: Greater Minnesota Gas, Inc. for report period ending: August, 2017

# PAYMENT SCHEDULE (PS)

	MENT SCHEDULE (PS)			
16	Number of "Right to Appeal" notices mailed to customers:	0		
	a) Number of PS requests received	0		
17				
	Number of PS negotiations mutually agreed			
18	upon:	0		
19				
DIS	CONNECTIONS			
20	Number of disconnection notices mailed to			
20	customers:	0		
21	Number of customer accounts disconnected who			
2	did not seek protection:			
	Duplicate columns for use in April and October			
	April 1-15 and October 1-15 in 1st column			
	April 16-30 and October 16-31 in 2nd column			
	All other months, use 1st column only			
	a) # Electric - heat affected	0	0	
	•	0	0	
	<ul> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat not affected</li> <li>c) # Gas - heat affected</li> </ul>		0	
	<ul> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat not affected</li> <li>c) # Gas - heat affected</li> <li>d) # Gas - heat not affected</li> </ul>	0	0	
	<ul> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat not affected</li> <li>c) # Gas - heat affected</li> </ul>	0	0	
27	<ul> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat not affected</li> <li>c) # Gas - heat affected</li> <li>d) # Gas - heat not affected</li> <li>e) Total # disconnected</li> </ul>	0 0 0		
22	<ul> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat not affected</li> <li>c) # Gas - heat affected</li> <li>d) # Gas - heat not affected</li> <li>e) Total # disconnected</li> </ul>	0 0 0		
22	<ul> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat not affected</li> <li>c) # Gas - heat affected</li> <li>d) # Gas - heat not affected</li> <li>e) Total # disconnected</li> <li>Number of customer accounts disconnected</li> </ul>	0 0 0		СИ
22	<ul> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat not affected</li> <li>c) # Gas - heat affected</li> <li>d) # Gas - heat not affected</li> <li>e) Total # disconnected</li> <li>Number of customer accounts disconnected seeking protection:</li> </ul>	0 0 0		Си
22	<ul> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat not affected</li> <li>c) # Gas - heat affected</li> <li>d) # Gas - heat not affected</li> <li>e) Total # disconnected</li> <li>Number of customer accounts disconnected seeking protection:</li> <li>a) # Electric - heat affected</li> </ul>	0 0 0		
22	<ul> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat not affected</li> <li>c) # Gas - heat affected</li> <li>d) # Gas - heat not affected</li> <li>e) Total # disconnected</li> <li>Number of customer accounts disconnected seeking protection:</li> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat not affected</li> <li>c) # Gas - heat affected</li> <li>d) # Gas - heat affected</li> <li>d) # Gas - heat affected</li> <li>d) # Gas - heat not affected</li> </ul>	0 0 0		
22	<ul> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat not affected</li> <li>c) # Gas - heat affected</li> <li>d) # Gas - heat not affected</li> <li>e) Total # disconnected</li> <li>Number of customer accounts disconnected seeking protection:</li> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat not affected</li> <li>c) # Gas - heat affected</li> </ul>	0 0 0 0		
22	<ul> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat not affected</li> <li>c) # Gas - heat affected</li> <li>d) # Gas - heat not affected</li> <li>e) Total # disconnected</li> <li>Number of customer accounts disconnected seeking protection:</li> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat not affected</li> <li>c) # Gas - heat affected</li> <li>d) # Gas - heat affected</li> <li>e) Total # disconnected (See Note)</li> </ul>	0 0 0 0		

WR period only WR period only

# Company: Greater Minnesota Gas, Inc. for report period ending: August, 2017

#### DOLLAR VALUE

24	Total dollars past due on all residential accounts:	\$26,477
25	<b>Average</b> past due dollar amount per past due account (auto-calculation of #24 ÷ #2):	\$82
26	<b>Total</b> dollars received from energy assistance programs:	\$0
27	<b>Total</b> dollars received from other sources (private organizations):	\$0
28	<b>Total</b> Revenue from sales to residential accounts:	\$126,273
29	Average monthly residential bill: (auto- calculation of #28 ÷ #1)	\$18
30	Intentionally Blank	
31	<b>Total</b> residential account write-offs due to uncollectible:	\$2

### **DISCONNECTION DURATION**

- Number of customer accounts disconnected 24
- 32 hours or more:
  - a) # Electric heat affected
  - **b)** # Electric heat not affected
  - c) # Gas heat affected
  - d) # Gas heat not affected
  - e) Total # disconnected
- 33 Intentionally Blank
- 34 Number occupied heat-affected accounts disconnected 24 hours or more (to include customers who did and did not seek protection).
- 35 Intentionally Blank
- 36 Intentionally Blank

# **RECONNECTION DATA**

**MN CWR Questions** 

18
0
18

18

CWR period only CWR period only MO 08.2017

<b>37</b> # Accounts reconnected	2
<ul> <li>38 # Accounts remaining disconnected</li> <li>a) 1-30 days</li> <li>b) 31-60 days</li> <li>c) 61+ days</li> </ul>	18 0 8 10
	[END]

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#### MO 09.2017

#### **Minnesota Public Utilities Commission**

Minnesota Cold Weather Rule Compliance Questionna	lire		Version 3
Company Submitting Reply:	Greater Minnesota Gas, Inc.	•	Required
Reporting Year:	2017	•	Required
Reporting Period:	September	•	Required

### Utility Monthly Reports (216B.091)

## Company: Greater Minnesota Gas, Inc. for report period ending: September, 2017

0

2

1	Number of Residential Customer Accounts: Number of	7,124
2	Past Due Residential Customer Accounts:	365
3	Number of Cold Weather Protection Requests:	0

### **RECONNECTION AT BEGINNING OF COLD WEATHER MONTHS**

	Number of "Right to Appeal"	
4	notices mailed to customers:	

- 5 Intentionally Blank
- 6 Number of customer accounts granted reconnection <u>request:</u>

INABILITY TO PAY (ITP)

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10% PLAN (TPP)

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MO 09.2017

Company: Greater Minnesota Gas, Inc. for report period ending: September, 2017

# PAYMENT SCHEDULE (PS)

PAT	MENT SCHEDULE (PS)		
16	Number of "Right to Appeal" notices mailed to customers:	0	
		0	
	a) Number of PS requests received	0	
17	,		
18	Number of PS negotiations mutually agreed		
	upon:	0	
19	Intentionally Blank		
DIS	CONNECTIONS		
	Number of disconnection notices mailed to		
20	customers:	127	
~	Number of customer accounts disconnected who		
21	did not seek protection:		
	Duplicate columns for use in April and October		
	April 1-15 and October 1-15 in 1st column		
	April 16-30 and October 16-31 in 2nd column		
	All other months, use 1st column only		
	a) # Electric - heat affected	0 0	
	b) # Electric - heat not affected	0	
	c) # Gas - heat affected	4	
	d) # Gas - heat not affected	0	
	e) Total # disconnected	4 0	
	Number of customer accounts disconnected		
22	seeking protection:		
	a) # Electric - heat affected		CWR period only
	b) # Electric - heat not affected		CWR period only
	c) # Gas - heat affected	0	
	d) # Gas - heat not affected	0	
	e) Total # disconnected (See Note)	0	
23	Number of customer accounts disconnected for		
23	nonpayment (auto-calculation of #21e+ #22e):	4 4	

# Company: Greater Minnesota Gas, Inc. for report period ending: September, 2017

### DOLLAR VALUE

24	Total dollars past due on all residential accounts:	\$21,918
25	Average past due dollar amount per past due account (auto-calculation of $#24 \div #2$ ):	\$60
26	<b>Total</b> dollars received from energy assistance programs:	\$0
27	<b>Total</b> dollars received from other sources (private organizations):	\$0
28	<b>Total</b> Revenue from sales to residential accounts:	\$134,798
29	Average monthly residential bill: (auto- calculation of #28 ÷ #1)	\$19
30	Intentionally Blank	
31	<b>Total</b> residential account write-offs due to uncollectible:	\$0

### **DISCONNECTION DURATION**

- Number of customer accounts disconnected 24
- 32 hours or more:
  - a) # Electric heat affected
  - b) # Electric heat not affected
  - c) # Gas heat affected
  - d) # Gas heat not affected
  - e) Total # disconnected
- 33 Intentionally Blank
- 34 Number occupied heat-affected accounts disconnected 24 hours or more (to include customers who did and did not seek protection).
- 35 Intentionally Blank
- 36 Intentionally Blank

# **RECONNECTION DATA**

18
0
18



CWR period only CWR period only MO 09.2017

<b>37</b> # Accounts reconnected	2
<ul> <li>38 # Accounts remaining disconnected</li> <li>a) 1-30 days</li> <li>b) 31-60 days</li> <li>c) 61+ days</li> </ul>	20 2 0 18
	[END]

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#### MO 10.2017

#### **Minnesota Public Utilities Commission**

Minnesota Cold Weather Rule Compliance Questionna	lire		Version 3
Company Submitting Reply:	Greater Minnesota Gas, Inc.	•	Required
Reporting Year:	2017	-	Required
Reporting Period:	October	•	Required

### Utility Monthly Reports (216B.091)

### Company: Greater Minnesota Gas, Inc. for report period ending: October, 2017

0

8

1	Number of Residential Customer Accounts: Number of	7,172
2	Past Due Residential Customer Accounts:	344
3	Number of Cold Weather Protection Requests:	1

#### **RECONNECTION AT BEGINNING OF COLD WEATHER MONTHS**

4	Number of "Right to Appeal"
	notices mailed to customers:

- 5 Intentionally Blank
- 6 Number of customer accounts granted reconnection <u>request:</u>

INABILITY TO PAY (ITP
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10% PLAN (TPP)

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12

# Company: Greater Minnesota Gas, Inc. for report period ending: October, 2017

# PAYMENT SCHEDULE (PS)

PAYMENT SCHEDULE (PS)				
16	Number of "Right to Appeal" notices mailed to customers:	0		
	<ul> <li>a) Number of PS requests received</li> </ul>	1		
17	Intentionally Blank			
18	Number of PS negotiations mutually agreed	4		
19	upon: Intentionally Blank	1		
DISC 20 21	ONNECTIONS Number of disconnection notices mailed to customers: Number of customer accounts disconnected who did not seek protection: Duplicate columns for use in April and October April 1-15 and October 1-15 in 1st column April 16-30 and October 16-31 in 2nd column	90		
	April 16-30 and October 16-31 in 2nd column			
	•			
	All other months, use 1st column only			
	All other months, use 1st column only a) # Electric - heat affected	0		
	<ul> <li>All other months, use 1st column only</li> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat not affected</li> </ul>	0		
	<ul> <li>All other months, use 1st column only</li> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat not affected</li> <li>c) # Gas - heat affected</li> </ul>	0		
	<ul> <li>All other months, use 1st column only</li> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat not affected</li> <li>c) # Gas - heat affected</li> <li>d) # Gas - heat not affected</li> </ul>	0 0 0		
	<ul> <li>All other months, use 1st column only</li> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat not affected</li> <li>c) # Gas - heat affected</li> <li>d) # Gas - heat not affected</li> <li>e) Total # disconnected</li> </ul>	0		
22	<ul> <li>All other months, use 1st column only</li> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat not affected</li> <li>c) # Gas - heat affected</li> <li>d) # Gas - heat not affected</li> <li>e) Total # disconnected</li> <li>Number of customer accounts disconnected</li> </ul>	0 0 0		
	<ul> <li>All other months, use 1st column only</li> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat not affected</li> <li>c) # Gas - heat affected</li> <li>d) # Gas - heat not affected</li> <li>e) Total # disconnected</li> <li>Number of customer accounts disconnected seeking protection:</li> </ul>	0 0 0 0		
	<ul> <li>All other months, use 1st column only</li> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat not affected</li> <li>c) # Gas - heat affected</li> <li>d) # Gas - heat not affected</li> <li>e) Total # disconnected</li> <li>Number of customer accounts disconnected seeking protection:</li> <li>a) # Electric - heat affected</li> </ul>	0 0 0 0		
	<ul> <li>All other months, use 1st column only</li> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat not affected</li> <li>c) # Gas - heat affected</li> <li>d) # Gas - heat not affected</li> <li>e) Total # disconnected</li> <li>Number of customer accounts disconnected seeking protection:</li> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat not affected</li> </ul>	0 0 0 0		
22	<ul> <li>All other months, use 1st column only</li> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat not affected</li> <li>c) # Gas - heat affected</li> <li>d) # Gas - heat not affected</li> <li>e) Total # disconnected</li> <li>Number of customer accounts disconnected seeking protection:</li> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat affected</li> <li>c) # Gas - heat not affected</li> <li>c) # Gas - heat affected</li> <li>d) # Electric - heat affected</li> <li>d) # Electric - heat affected</li> <li>c) # Gas - heat affected</li> </ul>	0 0 0 0 0		
22	<ul> <li>All other months, use 1st column only</li> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat not affected</li> <li>c) # Gas - heat affected</li> <li>d) # Gas - heat not affected</li> <li>e) Total # disconnected</li> <li>Number of customer accounts disconnected seeking protection:</li> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat affected</li> <li>c) # Gas - heat not affected</li> <li>d) # Gas - heat not affected</li> </ul>	0 0 0 0 0 0 0 0		
22	<ul> <li>All other months, use 1st column only</li> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat not affected</li> <li>c) # Gas - heat affected</li> <li>d) # Gas - heat not affected</li> <li>e) Total # disconnected</li> <li>Number of customer accounts disconnected seeking protection:</li> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat affected</li> <li>c) # Gas - heat not affected</li> <li>c) # Gas - heat affected</li> <li>d) # Electric - heat affected</li> <li>d) # Electric - heat affected</li> <li>c) # Gas - heat affected</li> </ul>	0 0 0 0 0		
22	<ul> <li>All other months, use 1st column only</li> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat not affected</li> <li>c) # Gas - heat affected</li> <li>d) # Gas - heat not affected</li> <li>e) Total # disconnected</li> <li>Number of customer accounts disconnected seeking protection:</li> <li>a) # Electric - heat affected</li> <li>b) # Electric - heat affected</li> <li>c) # Gas - heat not affected</li> <li>d) # Gas - heat not affected</li> </ul>	0 0 0 0 0 0 0 0		

12

# Company: Greater Minnesota Gas, Inc. for report period ending: October, 2017

### DOLLAR VALUE

24	Total dollars past due on all residential accounts:	\$22,057	
25	Average past due dollar amount per past due account (auto-calculation of #24 ÷ #2):	\$64	
26	<b>Total</b> dollars received from energy assistance programs:	\$0	
27	<b>Total</b> dollars received from other sources (private organizations):	\$0	
28	<b>Total</b> Revenue from sales to residential accounts:	\$184,480	
29	Average monthly residential bill: (auto- calculation of #28 $\div$ #1)	\$26	
30	Intentionally Blank		
31	<b>Total</b> residential account write-offs due to uncollectible:	\$0	

# **DISCONNECTION DURATION**

~	Number	of customer	accounts	disconnected 24
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32 hours or more:

<ul> <li>a) # Electric - heat affected</li> </ul>	0
b) # Electric - heat not affected	0
c) # Gas - heat affected	12
<ul><li>d) # Gas - heat not affected</li></ul>	0
e) Total # disconnected	12

33 Intentionally Blank

- 34 Number occupied heat-affected accounts disconnected 24 hours or more (to include customers who did and did not seek protection).
- 35 Intentionally Blank

36 Intentionally Blank

# **RECONNECTION DATA**

MO 10.2017

37 # Accounts reconnected	8
<ul> <li>38 # Accounts remaining disconnected</li> <li>a) 1-30 days</li> <li>b) 31-60 days</li> <li>c) 61+ days</li> </ul>	12 0 0 12
	[END]

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#### MO 11.2017

#### **Minnesota Public Utilities Commission**

Minnesota Cold Weather Rule Compliance Questionna	ire		Version 3
Company Submitting Reply:	Greater Minnesota Gas, Inc.	•	Required
Reporting Year:	2017	-	Required
Reporting Period:	November	•	Required

### Utility Monthly Reports (216B.091)

### Company: Greater Minnesota Gas, Inc. for report period ending: November, 2017

0

5

1	Number of Residential Customer Accounts: Number of	7,193
2	Past Due Residential Customer Accounts:	363
3	Number of Cold Weather Protection Requests:	3

# RECONNECTION AT BEGINNING OF COLD WEATHER MONTHS

4	Number of "Right to Appeal"	
	notices mailed to customers:	

- 5 Intentionally Blank
- 6 Number of customer accounts granted reconnection <u>request:</u>

INABILITY TO PAY (ITP)

This entire section intentionally left blank

10% PLAN (TPP)

This entire section intentionally left blank

MO 11.2017

7

0

# Company: Greater Minnesota Gas, Inc. for report period ending: November, 2017

# PAYMENT SCHEDULE (PS)

PATIN	ENT SCREDULE (PS)		
16	Number of "Right to Appeal" notices mailed to customers:	0	
_		0	
	) Number of PS requests received	3	
17	Intentionally Blank		
18	Number of PS negotiations mutually agreed upon:	3	
19	Intentionally Blank		
19	Intentionally Diank		
DISCO	NNECTIONS		
20	Number of disconnection notices mailed to		
20	customers:	51	
24	Number of customer accounts disconnected who		
21	did not seek protection:		
	Duplicate columns for use in April and October		
	April 1-15 and October 1-15 in 1st column		
	April 16-30 and October 16-31 in 2nd column		
	All other months, use 1st column only		
а	) # Electric - heat affected	0	
b	) # Electric - heat not affected	0	
С	) # Gas - heat affected	0	
	) # Gas - heat not affected	0	
е	) Total # disconnected	0	
22	Number of customer accounts disconnected		
22	seeking protection:		
а	) # Electric - heat affected	0	
b	) # Electric - heat not affected	0	
С	) # Gas - heat affected	0	
d	) # Gas - heat not affected	0	
е	) Total # disconnected (See Note)	0	
	Number of customer accounts disconnected for		

Number of customer accounts disconnected for nonpayment (auto-calculation of #21e+ #22e):

# Company: Greater Minnesota Gas, Inc. for report period ending: November, 2017

#### DOLLAR VALUE

24	Total dollars past due on all residential accounts:	\$20,567	
25	Average past due dollar amount per past due account (auto-calculation of $#24 \div #2$ ):	\$57	
26	<b>Total</b> dollars received from energy assistance programs:	\$6,094	
27	<b>Total</b> dollars received from other sources (private organizations):	\$0	
28	<b>Total</b> Revenue from sales to residential accounts:	\$513,094	
29	Average monthly residential bill: (auto- calculation of #28 ÷ #1)	\$71	
30	Intentionally Blank		
31	<b>Total</b> residential account write-offs due to uncollectible:	\$0	

# **DISCONNECTION DURATION**

- Number of customer accounts disconnected 24
- 32 hours or more:

<ul><li>a) # Electric - heat affected</li></ul>	0
b) # Electric - heat not affected	0
c) # Gas - heat affected	7
d) # Gas - heat not affected	0
e) Total # disconnected	7

- e) Total # disconnected
- Intentionally Blank 33
- Number occupied heat-affected accounts 34 disconnected 24 hours or more (to include customers who did and did not seek protection).
- Intentionally Blank 35
- Intentionally Blank 36

## **RECONNECTION DATA**



MO 11.2017

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<b>37</b> # Accounts reconnected	5
<ul> <li>38 # Accounts remaining disconnected</li> <li>a) 1-30 days</li> <li>b) 31-60 days</li> <li>c) 61+ days</li> </ul>	7 0 0 7
	[END]

#### MO 12.2017

#### **Minnesota Public Utilities Commission**

lire		Version 3
Greater Minnesota Gas, Inc.	•	Required
2017	▼	Required
December	•	Required
	Greater Minnesota Gas, Inc. 2017 December	Greater Minnesota Gas, Inc.  2017

### Utility Monthly Reports (216B.091)

## Company: Greater Minnesota Gas, Inc. for report period ending: December, 2017

0

1	Number of Residential Customer Accounts: Number of	7,310
2	Past Due Residential Customer Accounts:	394
3	Number of Cold Weather Protection Requests:	1

#### **RECONNECTION AT BEGINNING OF COLD WEATHER MONTHS**

	Number of "Right to Appeal"
4	notices mailed to customers:

- 5 Intentionally Blank
- 6 Number of customer accounts granted reconnection request:

INABILITY TO PAY (ITP)

This entire section intentionally left blank

10% PLAN (TPP)

This entire section intentionally left blank

0

6

6

# Company: Greater Minnesota Gas, Inc. for report period ending: December, 2017

# PAYMENT SCHEDULE (PS)

PAT	MENT SCHEDULE (PS)		
16	Number of "Right to Appeal" notices mailed to customers:	0	
	a) Number of PS requests received	1	
17			
	Number of PS negotiations mutually agreed		
18	upon:	1	
19	Intentionally Blank		
DISC	CONNECTIONS		
20	Number of disconnection notices mailed to		
20	customers:	84	
21	Number of customer accounts disconnected who		
21	did not seek protection:		
	Duplicate columns for use in April and October		
	April 1-15 and October 1-15 in 1st column		
	April 16-30 and October 16-31 in 2nd column		
	All other months, use 1st column only		
	<ul> <li>a) # Electric - heat affected</li> </ul>	0	
	b) # Electric - heat not affected	0	
	c) # Gas - heat affected	6	
	d) # Gas - heat not affected	0	
	e) Total # disconnected	6	
22	Number of customer accounts disconnected		
~~~~	seeking protection:		
	<ul><li>a) # Electric - heat affected</li></ul>	0	
	b) # Electric - heat not affected	0	
	c) # Gas - heat affected	0	
	d) # Gas - heat not affected	0	
	e) Total # disconnected (See Note)	0	
	Number of customer accounts disconnected for		

23 Number of customer accounts disconnected for nonpayment (auto-calculation of #21e+ #22e):

6

6

# Company: Greater Minnesota Gas, Inc. for report period ending: December, 2017

### DOLLAR VALUE

24	Total dollars past due on all residential accounts:	\$40,376	
25	Average past due dollar amount per past due account (auto-calculation of $#24 \div #2$ ):	\$102	
26	<b>Total</b> dollars received from energy assistance programs:	\$5,277	
27	<b>Total</b> dollars received from other sources (private organizations):	\$0	
28	<b>Total</b> Revenue from sales to residential accounts:	\$747,495	
29	Average monthly residential bill: (auto- calculation of #28 ÷ #1)	\$102	
30	Intentionally Blank		
31	<b>Total</b> residential account write-offs due to uncollectible:	\$0	

# **DISCONNECTION DURATION**

- Number of customer accounts disconnected 24
- 32 hours or more:

<ul><li>a) # Electric - heat affected</li></ul>	
b) # Electric - heat not affected	
c) # Gas - heat affected	
d) # Gas - heat not affected	

- e) Total # disconnected
- 33 Intentionally Blank
- 34 Number occupied heat-affected accounts disconnected 24 hours or more (to include customers who did and did not seek protection).
- 35 Intentionally Blank
- 36 Intentionally Blank

# **RECONNECTION DATA**



MO 12.2017

37 # Accounts reconnecte	d
--------------------------	---

38 # Accounts remaining disconnecteda) 1-30 daysb) 31-60 days

**c)** 61+ days

6
0
0
6

[END]

1

cwrutilrpt.xls ver 3.0

Minnesota Cold Weather Rule Weekly Disconnect Sun	nmary Form		Version 1.0
Company Submitting Reply	Greater Minnesota Gas, Inc.	•	Required
Report for Week Ending	Friday, January 06, 2017		Required
Week of Calendar Year	:1		

### Company: Greater Minnesota Gas, Inc. for week: 1

### DISCONNECTIONS

Number of natural gas customers currently disconnected:
 Number of electric customers currently

5	

0

Required

2 disconnected:

## RECONNECTIONS

- 3 Number of natural gas customers reconnected this week:
- 4 Number of electric customers reconnected this week:

Minnesota Cold Weather Rule Weekly Disconnect Summary Form		Version 1.0
Company Submitting Rep	ly: Greater Minnesota Gas, Inc.	▼ Required
Report for Week Endir	ng: Friday, January 13, 2017	Required
Week of Calendar Ye	ar:2	

### Company: Greater Minnesota Gas, Inc. for week: 2

## DISCONNECTIONS

1 Number of natural gas customers currently disconnected:

5	

0

Required

2 Number of electric customers currently disconnected:

## RECONNECTIONS

- 3 Number of natural gas customers reconnected this week:
- 4 Number of electric customers reconnected this week:

Minnesota Cold Weather Rule Weekly Disconnect Sun	nmary Form		Version 1.0
Company Submitting Reply:	Greater Minnesota Gas, Inc.	•	Required
Report for Week Ending:	Friday, January 20, 2017		Required
Week of Calendar Year:	3		

Company: Greater Minnesota Gas, Inc. for week: 3

## DISCONNECTIONS

1 Number of natural gas customers currently disconnected:

5	

0

Required

2 Number of electric customers currently disconnected:

# RECONNECTIONS

- 3 Number of natural gas customers reconnected this week:
- 4 Number of electric customers reconnected this week:

Minnesota Cold Weather Rule Weekly Disconnect Sum	imary Form	Version 1.0
Company Submitting Reply:	Greater Minnesota Gas, Inc.	▼ Required
Report for Week Ending:	Friday, January 27, 2017	Required
Week of Calendar Year:	4	

## Company: Greater Minnesota Gas, Inc. for week: 4

## DISCONNECTIONS

1 Number of natural gas customers currently disconnected:

5	

0

Required

2 Number of electric customers currently disconnected:

### RECONNECTIONS

- 3 Number of natural gas customers reconnected this week:
- 4 Number of electric customers reconnected this week:

Minnesota Cold Weather Rule Weekly Disconnect Summary Form	
Company Submitting Reply: Greater Minnesota	Gas, Inc.
Report for Week Ending: Friday, Februa	ary 03, 2017 Required

Week of Calendar Year: 5

### Company: Greater Minnesota Gas, Inc. for week: 5

### DISCONNECTIONS

1 Number of natural gas customers currently disconnected:

5	

0

Required

2 Number of electric customers currently disconnected:

### RECONNECTIONS

- 3 Number of natural gas customers reconnected this week:
- 4 Number of electric customers reconnected this week:

Minnesota Cold Weather Rule Weekly Disconnect Summary Form	
Company Submitting Reply: Greater Minnesota Gas, Inc.	Required
Report for Week Ending: Friday, February 10, 2017	Required

Week of Calendar Year: \_\_\_\_\_6\_

### Company: Greater Minnesota Gas, Inc. for week: 6

### DISCONNECTIONS

Number of natural gas customers currently disconnected:
 Number of electric customers currently

5	

1

2 disconnected:

## RECONNECTIONS

- 3 Number of natural gas customers reconnected this week:
- 4 Number of electric customers reconnected this week:

[END]
-------

Required

Minnesota Cold Weather Rule Weekly Disconnect Sur	nmary Form		Version 1.0
Company Submitting Reply	Greater Minnesota Gas, Inc.	•	Required
Report for Week Ending	: Friday, February 17, 2017		Required
Week of Calendar Year	:7		

Company: Greater Minnesota Gas, Inc. for week: 7

## DISCONNECTIONS

Number of natural gas customers currently disconnected:
 Number of electric customers currently

5	

1

2 disconnected:

### RECONNECTIONS

- 3 Number of natural gas customers reconnected this week:
- 4 Number of electric customers reconnected this week:

[END]
-------

Required

Minnesota Cold Weather Rule Weekly Disconnect Summary Form	
Company Submitting Reply: Greater Minnesota Gas, Inc.	Required
Report for Week Ending:Friday, February 24, 2017	Required

Week of Calendar Year: 8

### Company: Greater Minnesota Gas, Inc. for week: 8

## DISCONNECTIONS

Number of natural gas customers currently disconnected:
 Number of electric customers currently

5	

1

2 disconnected:

## RECONNECTIONS

- 3 Number of natural gas customers reconnected this week:
- 4 Number of electric customers reconnected this week:

[END]
-------

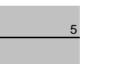
Required

Minnesota Cold Weather Rule Weekly Disconnect Summary Form			Version 1.0	
Company Submitting Reply:	Greater Minnesota Gas, Inc.	•	Required	
Report for Week Ending:	Friday, March 03, 2017		Required	
Week of Calendar Year:	9			

Company: Greater Minnesota Gas, Inc. for week: 9

## DISCONNECTIONS

1 Number of natural gas customers currently disconnected:



Required

2 Number of electric customers currently disconnected:

#### RECONNECTIONS

- 3 Number of natural gas customers reconnected this week:
- 4 Number of electric customers reconnected this week:

Minnesota Cold Weather Rule Weekly Disconnect Summary Form		Version 1.0		
	Company Submitting Reply:	Greater Minnesota Gas, Inc.	•	Required
	Report for Week Ending:	Friday, March 10, 2017		Required
	Week of Calendar Year:	10		

Company: Greater Minnesota Gas, Inc. for week: 10

## DISCONNECTIONS

1 Number of natural gas customers currently disconnected:



Required

2 Number of electric customers currently disconnected:



- 3 Number of natural gas customers reconnected this week:
- 4 Number of electric customers reconnected this week:

Minnesota Cold Weather Rule Weekly Disconnect Summary Form		١	Version 1.0
Company Submitting Reply:	Greater Minnesota Gas, Inc.	•	Required
Report for Week Ending:	Friday, March 17, 2017		Required
Week of Calendar Year:	11		

### Company: Greater Minnesota Gas, Inc. for week: 11

## DISCONNECTIONS

1 Number of natural gas customers currently disconnected:

4	

1

Required

2 Number of electric customers currently disconnected:

## RECONNECTIONS

- 3 Number of natural gas customers reconnected this week:
- 4 Number of electric customers reconnected this week:

Minnesota Cold Weather Rule Weekly Disconr	nect Summ	nary Form		Version 1.0
Company Submittin	ng Reply:	Greater Minnesota Gas, Inc.	•	Required
Report for Weel	k Ending:	Friday, March 24, 2017		Required
Week of Calen	dar Year:	12		

Company: Greater Minnesota Gas, Inc. for week: 12

#### DISCONNECTIONS

1 Number of natural gas customers currently disconnected:

4	

Required

2 Number of electric customers currently disconnected:

#### RECONNECTIONS

- 3 Number of natural gas customers reconnected this week:
- 4 Number of electric customers reconnected this week:

Minnesota Cold Weathe	er Rule Weekly Disconnect Sumn	nary Form		Version 1.0
	Company Submitting Reply:	Greater Minnesota Gas, Inc.	•	Required
	Report for Week Ending:	Friday, March 31, 2017		Required
	Week of Calendar Year:	13		

Company: Greater Minnesota Gas, Inc. for week: 13

#### DISCONNECTIONS

1 Number of natural gas customers currently disconnected:



Required

2 Number of electric customers currently disconnected:



- 3 Number of natural gas customers reconnected this week:
- 4 Number of electric customers reconnected this week:

Minnesota Cold Weather Rule Weekly Disconnect Summary Form		Version 1.0
Company Submitting Reply: Greater Minnesota Gas, Inc.	•	Required
Report for Week Ending: Friday, April 07, 2017		Required

Week of Calendar Year: 14

Company: Greater Minnesota Gas, Inc. for week: 14

#### DISCONNECTIONS

1 Number of natural gas customers currently disconnected:

4	

Required

2 Number of electric customers currently disconnected:



- 3 Number of natural gas customers reconnected this week:
- 4 Number of electric customers reconnected this week:

Minnesota Cold Weather Rule Weekly Disconnect Summary Form		Ve	ersion 1.0
Company Submitting Reply	Greater Minnesota Gas, Inc.	•	Required
Report for Week Ending	: Friday, April 14, 2017		Required

Week of Calendar Year: 15

#### Company: Greater Minnesota Gas, Inc. for week: 15

#### DISCONNECTIONS

Number of natural gas customers currently disconnected:
 Number of electric customers currently

4	

2

Required

2 disconnected:

#### RECONNECTIONS

- 3 Number of natural gas customers reconnected this week:
- 4 Number of electric customers reconnected this week:

Minnesota Cold Weather Rule Weekly Disconnect Summary Form		Ve	rsion 1.0
Company Submitting Reply:	Greater Minnesota Gas, Inc.	•	Required
Report for Week Ending:	Friday, April 21, 2017		Required

Week of Calendar Year: 16

#### Company: Greater Minnesota Gas, Inc. for week: 16

#### DISCONNECTIONS

Number of natural gas customers currently disconnected:
 Number of electric customers currently

6	

1

Required

2 disconnected:

#### RECONNECTIONS

- 3 Number of natural gas customers reconnected this week:
- 4 Number of electric customers reconnected this week:

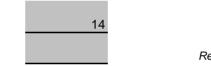
Minnesota Cold Weather Rule Weekly Disconnect Summary Form	
Company Submitting Reply: Greater Minnesota Gas, Inc.	Required
Report for Week Ending: Friday, October 20, 2017	Required

Week of Calendar Year: 42

#### Company: Greater Minnesota Gas, Inc. for week: 42

#### DISCONNECTIONS

1 Number of natural gas customers currently disconnected:



0

Required

2 Number of electric customers currently disconnected:

#### RECONNECTIONS

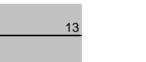
- 3 Number of natural gas customers reconnected this week:
- 4 Number of electric customers reconnected this week:

Minnesota Cold Weather Rule Weekly Disconnect Sur	mmary Form	Version 1.0
Company Submitting Reply	Greater Minnesota Gas, Inc.	▼ Required
Report for Week Ending	: Friday, October 27, 2017	Required
Week of Calendar Year	: 43	

#### Company: Greater Minnesota Gas, Inc. for week: 43

#### DISCONNECTIONS

Number of natural gas customers currently disconnected:
 Number of electric customers currently



1

2 disconnected:

#### RECONNECTIONS

- 3 Number of natural gas customers reconnected this week:
- 4 Number of electric customers reconnected this week:

[END	
------	--

Required

Minnesota Cold Weather Rule Weekly Disconnect Summary Form	Version 1.0
Company Submitting Reply: Greater Minnesota Gas, Inc.	Required
Report for Week Ending: Friday, November 03, 2017	Required

Week of Calendar Year: 44

#### Company: Greater Minnesota Gas, Inc. for week: 44

#### DISCONNECTIONS

- 1 Number of natural gas customers currently disconnected:
- 2 Number of electric customers currently disconnected:

11
0

2

0

- RECONNECTIONS
  - 3 Number of natural gas customers reconnected this week:
  - 4 Number of electric customers reconnected this week:

[END]
-------

Minnesota Cold Weather Rule Weekly Disconnect Summary Form	Version 1.0
Company Submitting Reply: Greater Minnesota Gas, Inc.	Required
Report for Week Ending: Friday, November 10, 2017	Required

Week of Calendar Year: 45

#### Company: Greater Minnesota Gas, Inc. for week: 45

#### DISCONNECTIONS

- 1 Number of natural gas customers currently disconnected:
- 2 Number of electric customers currently disconnected:

	9
	0

2

0

- 3 Number of natural gas customers reconnected this week:
- 4 Number of electric customers reconnected this week:

[END]
-------

Minnesota Cold Weather Rule Weekly Disconnect Sur	mmary Form		Version 1.0
Company Submitting Reply	Greater Minnesota Gas, Inc.	•	Required
Report for Week Ending	: Saturday, November 18, 2017		Required

Week of Calendar Year: 46

#### Company: Greater Minnesota Gas, Inc. for week: 46

#### DISCONNECTIONS

- 1 Number of natural gas customers currently disconnected:
- 2 Number of electric customers currently disconnected:

7
0

2

0

- 3 Number of natural gas customers reconnected this week:
- 4 Number of electric customers reconnected this week:

Minnesota Cold Weather Rule Weekly Disconnect Summary Form	Version 1.0
Company Submitting Reply: Greater Minnesota Gas, Inc.	Required
Report for Week Ending: Saturday, November 25, 2017	Required

Week of Calendar Year: \_\_\_\_\_47

#### Company: Greater Minnesota Gas, Inc. for week: 47

#### DISCONNECTIONS

- 1 Number of natural gas customers currently disconnected:
- 2 Number of electric customers currently

7
0

0

0

disconnected:

- 3 Number of natural gas customers reconnected this week:
- 4 Number of electric customers reconnected this week:

[END]
-------

Minnesota Cold Weather Rule Weekly Disconnect Summary Form	Version 1.0
Company Submitting Reply: Greater Minnesota Gas, Inc.	Required
Report for Week Ending: Saturday, December 02, 2017	Required

Week of Calendar Year: \_\_\_\_\_ 48

#### Company: Greater Minnesota Gas, Inc. for week: 48

#### DISCONNECTIONS

- 1 Number of natural gas customers currently disconnected:
- 2 Number of electric customers currently disconnected:

7
0

0

0

- RECONNECTIONS
  - 3 Number of natural gas customers reconnected this week:
  - 4 Number of electric customers reconnected this week:

[END]
-------

Minnesota Cold Weather Rule Weekly Disconnect Summary Form		Version 1.0
Company Submitting Reply: Greater Minnesota Gas, Inc.	•	Required
Report for Week Ending: Saturday, December 09, 2017		Required

Week of Calendar Year: 49

#### Company: Greater Minnesota Gas, Inc. for week: 49

#### DISCONNECTIONS

- 1 Number of natural gas customers currently disconnected:
- 2 Number of electric customers currently disconnected:

	6
	0

1

0

- 3 Number of natural gas customers reconnected this week:
- 4 Number of electric customers reconnected this week:

[END]
-------

Minnesota Cold Weather Rule Weekly Disconnect Sun	nmary Form	Version 1.0
Company Submitting Reply:	Greater Minnesota Gas, Inc.	Required
Report for Week Ending:	Saturday, December 16, 2017	Required

Week of Calendar Year: 50

#### Company: Greater Minnesota Gas, Inc. for week: 50

#### DISCONNECTIONS

- 1 Number of natural gas customers currently disconnected:
- 2 Number of electric customers currently disconnected:

6
0

0

0

- RECONNECTIONS
  - 3 Number of natural gas customers reconnected this week:
  - 4 Number of electric customers reconnected this week:

[END]
-------

Minnesota Cold Weather Rule Weekly Disconnect Summary Form	Version 1.0
Company Submitting Reply: Greater Minnesota Gas, Inc.	Required
Report for Week Ending: Saturday, December 23, 2017	Required

Week of Calendar Year: 51

#### Company: Greater Minnesota Gas, Inc. for week: 51

#### DISCONNECTIONS

- 1 Number of natural gas customers currently disconnected:
- 2 Number of electric customers currently disconnected:

6
0

0

0

- RECONNECTIONS
  - 3 Number of natural gas customers reconnected this week:
  - 4 Number of electric customers reconnected this week:

[END]
-------

Minnesota Cold Weather Rule Weekly Disconnect Summary Form		
Company Submitting Reply: Greater Minnesota Gas, Inc.	Required	
Report for Week Ending: Saturday, December 30, 2017	Required	

Week of Calendar Year: 52

#### Company: Greater Minnesota Gas, Inc. for week: 52

#### DISCONNECTIONS

- 1 Number of natural gas customers currently disconnected:
- 2 Number of electric customers currently disconnected:

6
0

0

0

- 3 Number of natural gas customers reconnected this week:
- 4 Number of electric customers reconnected this week:

[END]
-------

#### ATTACHMENT B MARKETING MATERIALS

# Convenience /kən´vēnyəns/

1. the state of being able to proceed with something with little effort or difficulty.

• a thing that contributes to an easy and effortless way of life.

"the convenience of a portable phone or NATURAL GAS"

CALL US TOLL FREE AT (888) 931-3411 To schedule a 20 minute, no obligation appointment.

# You could be using NATURAL GAS.

# Call (8888)931-3411

Hot Water

Heat

Fireplace

# You knew it was too good to be true... the price of propane is on the rise!



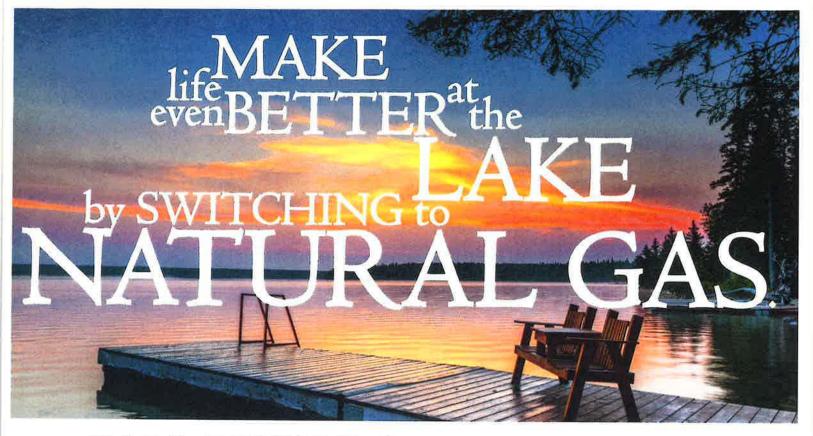
# **SWITCH TO NATURAL GAS** and save money on heating costs.

# NATURAL GAS IS NOW AVAILABLE !

# Greater Minnesota Gas, Inc.

Is installing natural gas in your area. <u>Don't Wait!</u> Call today to schedule a 20 minute no-obligation appointment to learn more about heating with natural gas.

# CALL US TOLL FREE 888-931-3411 OR EMAIL US: GMG@GREATERMNGAS.COM



### CALL US TODAY! 888-931-3411 OR EMAIL US: GMG@GREATERMNGAS.COM

# **NOTICE:** Co Hury 20 Co Hury 20 Mailed 14/17 NATURAL GAS IS COMING TO YOUR AREA!

# **COUNTY HIGHWAY 9 CONSTRUCTION HAS BEGUN!**

Greater Minnesota Gas, Inc. encourages you to sign up today and have your natural gas service line installed in conjunction with the natural gas main line.



In doing so, you will minimize yard disturbance, prevent a second round of restoration in the public right-of-way and give you the best possible installation experience.

# CALL US TOLL FREE TO LEARN MORE! 888-931-3411



COME LEARN ABOUT HEATING WITH



## PLEASE JOIN US FOR A OPEN HOUSE TO LEARN MORE ABOUT HEATING WITH NATURAL GAS.

# **COME HAVE A SODA ON GMG!**

PLACE:	TJ'S BOOZE & BISTRO
	21035 CO HWY 22
	DETROIT LAKES, MN 56501
DATE:	THURSDAY, JUNE 22, 2017
TIME:	4-7PM

North on Main

Inc

Pelican 3

IF YOU RECEIVED AN EASEMENT PACKET FOR THE 2017 CONSTRUCTION, FOR YOUR CONVENIENCE, PLEASE BRING YOUR PACKET TO THE MEETING WHERE A NOTARY WILL BE PRESENT TO NOTARIZE SIGNATURES THROUGHOUT THE OPEN HOUSE.

\*Final installation is contingent upon receiving all necessary permits and/or easements, etc. We are currently working with necessary parties to grant access by allowing GMG to install on private roads.

### CONTACT US TOLL FREE AT (888)-931-3411

Customer Service Center | 202 S Main St | P.O. Box 68, Le Sueur, MN 56058 gmg@greatermngas.com | F: 507-665-8602 | M-F 8:00am - 4:30pm

#### www.greatermngas.com

Detroit Lakes Service Center | 22854 Co Hwy 6, Detroit Lakes, MN 56501 www.greatermngas.com



Thank you TJ's Booze & Bistro for hosting this event for us! Go check out their newly expanded full menu! TJ's Booze & Bistro is open Monday through Saturday from 12:00pm to 1:00am and Sundays from 12:00pm to 10:00pm (218)439-6578





Thank you for your interest in natural gas as an alternative to heating with propane, fuel oil or electricity. Sign up today and natural gas service could be available to you by this fall\*. *\*Subject to easements & permitting.* 

#### WHAT ARE THE BENEFITS OF SWITCHING TO NATURAL GAS?

- CONVENIENT—NO CONTRACTS OR PRE-FILLS. YOU CAN LEAVE SEASONALLY WITH LESS HASSLE.
- COST SAVINGS
- SAFE—BOTH GMG AND NATURAL GAS HAVE AN EXCELLENT SAFETY RECORD.
- EFFICIENT, ECONOMICAL & RELIABLE
- AFFORDABLE & PROFESSIONAL INSTALLATION
- AESTHETICALLY PLEASING—GET RID OF THE TANK IN YOUR YARD OR BASEMENT.
- EXCELLENT CUSTOMER SERVICE EVERY TIME

#### I AM INTERESTED IN NATURAL GAS SERVICE, WHAT'S NEXT?

- Attend a public meeting to learn more about heating with natural gas.
- □ Contact our customer service team toll free at (888)-931-3411 to schedule a no-obligation appointment with our design technician.
- □ Important! Plan ahead. Obtain a few quotes for conversion or replacement of qualifying appliances from a licensed plumbing and heating contractor.
- At your personal appointment, be prepared to identify your private facilities. Examples of private facilities are: septic systems, sprinkler systems, underground dog fences, private electric lines and water wells.
- Once your service has been designed and white flags have been placed indicating the path, you will want to have your private facilities located. We have a list of companies for you.
- □ Once your service has been installed, apply for rebates! GMG offers a variety of rebates to help offset the cost of converting or replacing qualifying appliances.
- □ Restoration in the right-of-way will be completed and monitored by GMG. All restoration of private property is the responsibility of the property owner.

#### **CONTACT US TOLL FREE AT (888)-931-3411**

Customer Service Center | 202 S Main St | P.O. Box 68, Le Sueur, MN 56058 gmg@greatermngas.com | F: 507-665-8602 | M-F 8:00am - 4:30pm www.greatermngas.com Detroit Lakes Service Center | 22854 Co Hwy 6, Detroit Lakes, MN 56501



### Lets Get Acquainted...

\_YES! I am interested in learning more about heating with Natural Gas.

\_NO, I am not interested in learning more about heating with Natural Gas.

Name:				
Email Address:	Daytim	ie Phone:	Cell Phone:	
Mailing Address:	City:		State:	Zip:
Property Address:	City:		State: MN	Zip:
Beach Association Name:				
Is this property heated year round (circle one)	? Y/N	Property Type (Ci	rcle one): Home	Cabin Other
Current Fuel Source (circle all that apply): Pi	ropane	Fuel Oil	Electric	Wood
My property is along a (check applicable:) Important1 If your property is located on a pri			Private Road	to GMG to install natural a

Thank you for completing this survey. If you are interested, we will be contacting you shortly. Please be advised that all projects are subject to issuance of all permits & granting of easements.

PLACE STAMP HERE

Greater Minnesota Gas, Inc. PO Box 68 Le Sueur, MN 56058