



Your Touchstone Energy® Partner 

May 27, 2015

Daniel P. Wolf, Executive Secretary  
Minnesota Public Utilities Commission  
121 7th Place East, Suite 350  
St. Paul, Minnesota 55101

**Re: Dakota Electric Association  
Request for Variance – Billing Error Rules  
Docket No. E-111/M-15-\_\_\_**

Dear Mr. Wolf:

Dakota Electric Association (Dakota Electric or Cooperative) submits the attached Petition requesting approval of a variance to the Minnesota Public Utilities Commission (Commission or MPUC) Billing Error Rules, Minnesota Rule 7820.3800, and a one-time modification to the terms of the “Billing Corrections – Remedy for Overcharge” requirements contained in the Cooperative’s Rate Book.

If you or your staff has any questions regarding Dakota Electric’s variance petition, please contact me any time at (651) 463-6258.

Sincerely,

/s/ Douglas R. Larson

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Douglas R. Larson  
Vice President of Regulatory Services  
Dakota Electric Association  
4300 220<sup>th</sup> Street West  
Farmington, MN 55024  
651-463-6258  
dlarson@dakotaelectric.com

STATE OF MINNESOTA  
BEFORE THE  
MINNESOTA PUBLIC UTILITIES COMMISSION

IN THE MATTER OF A  
DAKOTA ELECTRIC ASSOCIATION  
PETITION FOR VARIANCE – BILLING ERROR RULES

DOCKET No. E-111/M-15-\_\_\_\_

**SUMMARY**

On May 27, 2015, Dakota Electric Association (Dakota Electric or Cooperative) submitted a Petition to the Minnesota Public Utilities Commission (Commission or MPUC) requesting approval of a variance to Minnesota Rule 7820.3800 regarding Billing Errors and a one-time modification to the terms of the “Billing Corrections – Remedy for Overcharge” requirements contained in the Cooperative’s Rate Book.

STATE OF MINNESOTA  
BEFORE THE  
MINNESOTA PUBLIC UTILITIES COMMISSION

Beverly Jones Heydinger	Chair
Nancy Lange	Commissioner
Dan Lipschultz	Commissioner
John Tuma	Commissioner
Betsy Wergin	Commissioner

IN THE MATTER OF A  
DAKOTA ELECTRIC ASSOCIATION  
PETITION FOR VARIANCE – BILLING ERROR RULES

DOCKET NO. E-111/M-15-\_\_\_

**PETITION OF DAKOTA ELECTRIC ASSOCIATION**

**I. Introduction**

Dakota Electric Association (Dakota Electric or Cooperative) submits the following Petition to the Minnesota Public Utilities Commission (Commission or MPUC) requesting approval of a variance to Minnesota Rule 7820.3800 regarding billing errors and a one-time modification to the terms of the “Billing Corrections – Remedy for Overcharge” requirements contained in the Cooperative’s Rate Book. This variance request is submitted pursuant to Minnesota Rule 7829.3200.

**II. Filing Requirements**

Pursuant to Minn. Stat. § 216B.16, subd. 1 and Minn. Rule 7829.1300, Dakota Electric provides the following required general filing information.

**1. Summary of Filing (Minn. Rule 7829.1300, subp.1)**

A one paragraph summary accompanies this Petition.

**2. Service on Other Parties (Minn. Rule 7829.1300, subp. 2)**

Pursuant to Minn. Rules 7829.1300, subp. 2, Dakota Electric eFiles this Petition on the Minnesota Department of Commerce – Division of Energy Resources and the Office of

Attorney General – Antitrust and Utilities Division. A summary of the filing prepared in accordance with Minn. Rules 7829.1300, subp. 1 is being served on Dakota Electric’s general service list.

**3. Name, Address and Telephone Number of Utility (Minn. Rule 7829.1300, subp. 4(A))**

Dakota Electric Association  
4300 220th Street West  
Farmington, MN 55024  
(651) 463-6212

**4. Name, Address and Telephone Number of Utility Attorney (Minn. Rule 7829.1300, subp. 4(B))**

Eric F. Swanson  
Winthrop & Weinstine  
225 South Sixth Street, Suite 3500  
Minneapolis, Minnesota 55402-4629

**5. Date of Filing and Date Proposed Rate Takes Effect (Minn. Rule 7829.1300, subp. 4(C))**

This Petition is being filed on May 27, 2015. Dakota Electric requests approval of a variance to Minnesota Rule 7820.3800 regarding Billing Errors and a one-time modification to the terms of the “Billing Corrections – Remedy for Overcharge” requirements contained in the Cooperative’s Rate Book to be effective immediately upon issuance of the Commission’s Order granting our Petition.

**6. Statute Controlling Schedule for Processing the Filing (Minn. Rule 7829.1300, subp.4(D))**

This Petition is made pursuant to Minn. Stat. § 216B.16. Minn. Rule 7825.3200 requires that utilities serve notice to the Commission at least 90 days prior to the proposed effective date of modified rates. Dakota Electric’s proposed variance falls within the definition of a “Miscellaneous Tariff Filing” under Minn. Rules 7829.0100, subp. 11. Minn. Rules 7829.1400, subp. 1 and 4 specify that comments in response to a miscellaneous filing be filed within 30 days, and reply comments be filed no later than 10 days from the expiration of the original comment period.

**7. Utility Employee Responsible for Filing (Minn. Rule 7829.1300, subp. 4(E))**

Douglas R. Larson  
Vice President of Regulatory Services  
Dakota Electric Association  
4300 220<sup>th</sup> Street West  
Farmington, MN 55024  
651-463-6258  
dlarson@dakotaelectric.com

**8. Impact on Rates and Services (Minn. Rule 7829.1300, subp. 4(F))**

The proposed variance does not affect rates or Cooperative services.

The additional information required under Minn. Rule 7829.1300, subp. 4(F) is included throughout this Petition.

**III. Petition**

**1. Background**

Dakota Electric recently discovered that a member receiving primary service has not been receiving the primary service discount. In 2009, a Dakota Electric member made changes at their location that resulted in a reconfiguration of the electric service the Cooperative provides. Prior to the service reconfiguration, the member was receiving the primary service discount. After the reconfiguration was completed and new metering was installed by the Cooperative, the primary service discount was inadvertently omitted. This omission was discovered while the Cooperative was reviewing and verifying existing primary metering. The billing designation was corrected immediately after it was discovered and a check was provided to the member for the most recent three years of over-billing, plus accrued interest, as allowed by Minnesota Rules and provided in Dakota Electric's Rate Book. This filing seeks to provide a refund for over-charges back to the date of the error.

**2. Minnesota Rules and Dakota Electric Rate Book**

To resolve questions about billing errors, Dakota Electric relies on Minnesota Rules regarding billing errors and the Cooperative's Rate Book.

#### A. Minnesota Rules – Billing Errors

Minnesota Rule 7820.3800 governs errors related to electric bills, and provides in relevant part:

Subpart 1. Errors warranting remedy.

When a customer has been overcharged or undercharged as a result of incorrect reading of the meter, ***incorrect application of rate schedule***, incorrect connection of the meter, application of an incorrect multiplier or constant or other similar reasons, the amount of the overcharge shall be refunded to the customer or the amount of the undercharge may be billed to the customer as detailed in subparts 2 through 4. [***emphasis added***]

Subpart 2. Remedy for overcharge.

When a utility has overcharged a customer, the utility shall calculate the difference between the amount collected for service rendered and the amount the utility should have collected for service rendered plus interest, for the period beginning three years before the date of discovery. Interest must be calculated as prescribed by Minnesota Statutes, section 325E.02, paragraph (b) ...

Subpart 4. Exception if error date known.

If the date the error occurred can be fixed with reasonable certainty, the remedy shall be calculated on the basis of payments for service rendered after that date, but in no event for a period beginning more than three years before the discovery of an overcharge or one year before the discovery of an undercharge.

#### B. Dakota Electric Rate Book

Dakota Electric's Rate Book, Section VI, 3rd Revised Sheet No. 12 covers billing corrections and states in relevant part:

##### Billing Corrections

When a consumer has been overcharged/undercharged as a result of an incorrect reading of the meter, ***incorrect application of the rate schedule***, incorrect connection of the meter, application of an incorrect multiplier or constant, or other similar reasons, the amount of the overcharge/undercharge shall be adjusted, refunded, or credited to the consumer. [***emphasis added***]

##### Remedy for Overcharge:

Dakota Electric shall calculate the difference between the amount collected for service and the amount the Cooperative should have collected for service, plus interest, for the period beginning three years before the date of discovery. Interest will be calculated as prescribed by Minnesota Statutes §325E.02(b). If the recalculated bills indicate that more than \$1 is due an existing consumer, or \$2 is due a person no longer a consumer of the Cooperative, the full amount of the calculated difference between the amount paid and the recalculated amount shall be

refunded to the consumer. Refunds to an existing consumer may be in cash or credit on a bill. Credits shall be shown separately and identified. If a refund is due a person no longer a consumer of the Cooperative, the Cooperative shall mail to the consumer's last known address either the refund or a notice that the consumer has three months in which to request a refund from the Cooperative.

Exception if error date is known:

If the date the error occurred can be fixed with reasonable certainty, the remedy shall be calculated on the basis of payments for service after that date, but in no event for a period beginning more than three years before the discovery of an overcharge or one year before the discovery of an undercharge.

### 3. Variance Request

The affected member has two accounts at the location in question. Dakota Electric knows that the accounts have been over-billed from the time new metering was installed. To remedy this situation we have already provided a refund for three years of over-charges as specified in Minnesota Rules and Dakota Electric's Rate Book. Dakota Electric believes that this member is entitled to reimbursement of charges going back more than three years. This variance petition seeks to provide an additional reimbursement beyond the most recent three years.

We propose to provide an additional refund through this variance that includes the time since new metering was installed. Detailed calculations of these amounts are attached. We provide a Table below that outlines the overcharges and corresponding interest amounts for both accounts applicable to this member.

<i>Time Period</i>	<i>Principal</i>	<i>Interest</i>	<i>Total</i>
<i>Within</i> Commission Rules: 04/12 through 03/15	\$153,992.55	\$291.03	\$154,283.58
<i>Exceeding</i> Commission Rules: 11/09 through 03/12	\$96,503.70	\$672.77	\$97,176.47
<b><i>Total</i></b>	<b><i>\$250,496.25</i></b>	<b><i>\$963.80</i></b>	<b><i>\$251,460.05</i></b>

Consistent with the Commission's Orders in prior Dakota Electric billing error dockets, Dakota Electric will send the attached letter to the affected member informing them of the

Commission's proceeding involving this matter and how to contact the Commission to participate. This letter follows the same format as letters used previously by other utilities regarding billing errors.

Determining the reasonable amount of additional reimbursement must satisfy the criteria for granting variances to the Commission's Rules including:

- A. enforcement of the rule would impose an excessive burden upon the applicant or others affected by the rule;
- B. granting the variance would not adversely affect the public interest; and
- C. granting the variance would not conflict with standards imposed by law.

*A. Enforcement of the Rule Would Impose an Excessive Burden.*

Given the amount of time at issue, enforcement of Minnesota Rule 7820.3800 would impose a burden on the member by limiting the refund to which this member is entitled.

Given the circumstances of this situation, we believe that it is fair and reasonable to credit this member for the overcharged amount, including interest calculated at the rate identified in the Commission's Rule.

*B. Granting the Variance Does Not Adversely Affect the Public Interest.*

In this case the public interest is represented by the financial impact on the Cooperative from providing an additional refund. Dakota Electric believes it is reasonable to provide a refund corresponding to these known over-charges (lack of credit for primary metering).

*C. Variance Does Not Conflict with Standards Imposed by Law.*

Dakota Electric is not aware of any conflict with any standards imposed by law. The Commission has in the past approved a utility's voluntary refund beyond the limits of its Rules when special circumstances exist affecting a member.

**Conclusion**

For the reasons stated herein, Dakota Electric respectfully requests that the Commission approve a variance to Minnesota Rule 7820.3800, to allow for a refund for the charges billed to this member. As outlined above, we believe the criteria for variance established under Minnesota Rule 7829.3200 are met under the circumstances of this case.



Dated: May 27, 2015

Respectfully Submitted,

/s/ Douglas R. Larson

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Douglas R. Larson  
Vice President of Regulatory Services  
Dakota Electric Association

## **Certificate of Service**

I, Cherry Jordan, hereby certify that I have this day served copies of the attached document to those on the following service list by e-filing, personal service, or by causing to be placed in the U.S. mail at Farmington, Minnesota.

**Docket No. E-111/M-15-\_\_\_\_**

Dated this 27th day of May 2015

/s/ Cherry Jordan

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Cherry Jordan

Account Name:  
 Account #453404  
 Premise #115756

Account #453404

3 year Adjustment

As Billed Under Rate 46:

Bill Date	kWh	kW	Fixed Charge	First 200 kWh/kW	Next 200 kWh/kW	Over 400 kWh.kW	Billed Demand	RTA	Interim	Total
4/4/2012	914,400	1728.00	\$28.00	\$22,937.47	\$19,481.47	\$10,349.78	\$14,947.20	\$4,206.24		\$71,950.17
5/3/2012	914,400	1656.00	\$28.00	\$21,981.74	\$18,669.74	\$11,685.24	\$14,324.40	\$4,206.24		\$70,895.37
6/5/2012	1,022,400	1872.00	\$28.00	\$24,848.93	\$21,104.93	\$12,686.83	\$16,192.80	\$4,703.04		\$79,564.53
7/5/2012	964,800	2232.00	\$28.00	\$29,627.57	\$25,163.57	\$3,338.64	\$26,226.00	\$4,438.08		\$88,821.86
8/7/2012	1,166,400	2376.00	\$28.00	\$31,539.02	\$26,787.02	\$10,015.92	\$27,918.00	\$7,464.96		\$103,752.93
9/6/2012	1,130,400	2304.00	\$28.00	\$30,583.30	\$25,975.30	\$9,682.06	\$27,072.00	\$7,234.56		\$100,575.21
10/4/2012	943,200	1944.00	\$28.00	\$25,804.66	\$21,916.66	\$7,678.87	\$16,815.60	\$6,036.48		\$78,280.26
11/6/2012	813,600	1656.00	\$28.00	\$21,981.74	\$18,669.74	\$7,011.14	\$14,324.40	\$5,207.04		\$67,222.07
12/6/2012	835,200	1512.00	\$28.00	\$20,070.29	\$17,046.29	\$10,683.65	\$13,078.80	\$5,345.28		\$66,252.30
1/8/2013	792,000	1440.00	\$28.00	\$19,114.56	\$16,234.56	\$10,015.92	\$12,456.00	\$5,068.80		\$62,917.84
2/7/2013	792,000	1440.00	\$28.00	\$19,114.56	\$16,234.56	\$10,015.92	\$12,456.00	\$8,870.40		\$66,719.44
3/7/2013	828,000	1440.00	\$28.00	\$19,114.56	\$16,234.56	\$11,685.24	\$12,456.00	\$9,273.60		\$68,791.96
4/4/2013	777,600	1440.00	\$28.00	\$19,114.56	\$16,234.56	\$9,348.19	\$12,456.00	\$8,709.12		\$65,890.43
5/7/2013	734,400	1440.00	\$28.00	\$19,114.56	\$16,234.56	\$7,345.01	\$12,456.00	\$8,225.28		\$63,403.41
6/5/2013	936,000	1800.00	\$28.00	\$23,893.20	\$20,293.20	\$10,015.92	\$15,570.00	\$10,483.20		\$80,283.52
7/3/2013	907,200	1944.00	\$28.00	\$25,804.66	\$21,916.66	\$6,009.55	\$22,842.00	\$10,160.64		\$86,761.50
8/6/2013	2,203,200	4464.00	\$28.00	\$59,255.14	\$50,327.14	\$19,364.11	\$52,452.00	\$24,675.84		\$206,102.22
9/5/2013	2,311,200	4392.00	\$28.00	\$58,299.41	\$49,515.41	\$25,707.53	\$51,606.00	\$25,885.44		\$211,041.78
10/3/2013	2,275,200	4608.00	\$28.00	\$61,166.59	\$51,950.59	\$20,031.84	\$39,859.20	\$25,482.24		\$198,518.46
11/5/2013	1,958,400	3744.00	\$28.00	\$49,697.86	\$42,209.86	\$21,367.30	\$32,385.60	\$21,934.08		\$167,622.69
12/5/2013	1,843,200	3240.00	\$28.00	\$43,007.76	\$36,527.76	\$25,373.66	\$28,026.00	\$20,643.84		\$153,607.02
1/7/2014	1,958,400	3528.00	\$28.00	\$46,830.67	\$39,774.67	\$25,373.66	\$30,517.20	\$21,934.08		\$164,458.29
2/6/2014	748,800	3456.00	\$28.00	\$45,874.94	\$3,246.91	\$0.00	\$29,894.40	\$9,734.40		\$88,778.66
3/6/2014	208,800	1008.00	\$28.00	\$13,380.19	\$405.86	\$0.00	\$8,719.20	\$2,714.40		\$25,247.66
4/3/2014	324,000	648.00	\$28.00	\$8,601.55	\$7,305.55	\$3,004.78	\$5,605.20	\$4,212.00		\$28,757.08
5/6/2014	288,000	720.00	\$28.00	\$9,557.28	\$8,117.28	\$0.00	\$6,228.00	\$3,744.00		\$27,674.56
6/5/2014	360,000	792.00	\$28.00	\$10,513.01	\$8,929.01	\$2,003.18	\$6,850.80	\$4,680.00		\$33,004.00
7/3/2014	424,800	1080.00	\$28.00	\$14,335.92	\$11,770.06	\$0.00	\$12,690.00	\$5,522.40		\$44,346.38
8/5/2014	453,600	936.00	\$28.00	\$12,424.46	\$10,552.46	\$3,672.50	\$10,998.00	\$5,896.80		\$43,572.23
9/4/2014	266,400	1093.01	\$28.00	\$14,508.61	\$2,694.37	\$0.00	\$12,842.87	\$3,463.20		\$33,537.06
10/7/2014	86,400	648.00	\$28.00	\$5,734.37	\$0.00	\$0.00	\$5,605.20	\$1,123.20		\$12,490.77
11/5/2014	259,200	3279.04	\$28.00	\$17,203.10	\$0.00	\$0.00	\$28,363.70	\$3,369.60	\$734.47	\$49,698.87
12/4/2014	1,533,600	3384.00	\$28.00	\$44,919.22	\$38,151.22	\$8,346.60	\$29,271.60	\$19,936.80	\$2,109.80	\$142,763.23
1/6/2015	1,231,200	3456.00	\$28.00	\$45,874.94	\$30,439.80	\$0.00	\$29,894.40	\$16,005.60	\$1,833.64	\$124,076.39
2/5/2015	2,044,800	3456.00	\$28.00	\$45,874.94	\$38,962.94	\$30,715.49	\$29,894.40	\$31,285.44	\$2,651.42	\$179,412.63
3/5/2015	1,972,800	3528.00	\$28.00	\$46,830.67	\$39,774.67	\$26,041.39	\$30,517.20	\$30,183.84	\$2,600.64	\$175,976.41
<b>TOTALS</b>	<b>37,224,000</b>	<b>79684.05</b>	<b>\$1,008.00</b>	<b>\$1,028,536.02</b>	<b>\$788,852.94</b>	<b>\$358,569.94</b>	<b>\$753,812.16</b>	<b>\$392,060.16</b>	<b>\$9,929.96</b>	<b>\$3,332,769.19</b>

Total Amount Member was Billed \$3,332,769.19  
 Total Amount Member Should have been Billed \$3,254,362.54  
 Difference (\$78,406.65)  
 Interest (\$148.27)  
 Total Due Member (\$78,554.92)

As Billed Under Rate 46:			From Start Date							
Bill Date	kWh	kW	Fixed Charge	First 200 kWh/kW	Next 200 kWh/kW	Over 400 kWh.kW	Billed Demand	RTA	Interim	Total
11/5/2009	151,200	1012.38	\$25.00	\$7,454.16	\$0.00	\$0.00	\$6,124.90	\$3,568.32	\$343.45	\$17,515.83
12/3/2009	640,800	1040.56	\$25.00	\$10,259.92	\$8,178.80	\$6,580.08	\$6,295.39	\$15,122.88	\$929.24	\$47,391.31
1/5/2010	734,400	1104.30	\$25.00	\$10,888.40	\$8,679.80	\$8,575.52	\$6,681.02	\$17,331.84	\$1,043.63	\$53,225.21
2/4/2010	633,600	1023.72	\$25.00	\$10,093.88	\$8,046.44	\$6,566.48	\$6,193.51	\$15,396.48	\$926.44	\$47,248.22
3/4/2010	720,000	1018.38	\$25.00	\$10,041.23	\$8,004.47	\$9,160.59	\$6,161.20	\$17,496.00	\$1,017.77	\$51,906.25
4/6/2010	676,800	954.16	\$25.00	\$9,408.02	\$7,499.70	\$8,647.48	\$5,772.67	\$16,446.24	\$955.98	\$48,755.09
5/6/2010	576,000	956.40	\$25.00	\$9,430.10	\$7,517.30	\$5,667.79	\$5,786.22	\$13,996.80	\$848.46	\$43,271.68
6/3/2010	619,200	959.96	\$25.00	\$9,465.21	\$7,545.29	\$6,891.83	\$5,807.76	\$15,046.56	\$895.63	\$45,677.27
7/7/2010	756,000	1412.19	\$25.00	\$13,924.19	\$11,099.81	\$5,599.93	\$12,921.54	\$18,370.80	\$1,238.83	\$63,180.10
8/5/2010	1,029,600	1965.60	\$25.00	\$19,380.82	\$15,449.62	\$7,130.45	\$17,985.24	\$25,019.28	\$1,699.81	\$86,690.21
9/8/2010	1,281,600	2224.80	\$28.00	\$29,532.00	\$25,082.40	\$18,162.20	\$26,141.40	\$7,176.96		\$106,122.95
10/7/2010	1,080,000	1890.72	\$28.00	\$25,097.42	\$21,315.98	\$15,010.53	\$16,354.73	\$6,048.00		\$83,854.65
11/4/2010	1,216,800	1944.00	\$28.00	\$25,804.66	\$21,916.66	\$20,365.70	\$16,815.60	\$6,814.08		\$91,744.70
12/7/2010	914,400	1584.00	\$28.00	\$21,026.02	\$17,858.02	\$13,020.70	\$13,701.60	\$5,120.64		\$70,754.97
1/6/2011	993,600	1512.00	\$28.00	\$20,070.29	\$17,046.29	\$18,028.66	\$13,078.80	\$5,564.16		\$73,816.19
2/3/2011	871,200	1440.00	\$28.00	\$19,114.56	\$16,234.56	\$13,688.42	\$12,456.00	\$4,007.52		\$65,529.06
3/3/2011	842,400	1512.00	\$28.00	\$20,070.29	\$17,046.29	\$11,017.51	\$13,078.80	\$3,875.04		\$65,115.93
4/5/2011	691,200	1368.00	\$28.00	\$18,158.83	\$15,422.83	\$6,677.28	\$11,833.20	\$3,179.52		\$55,299.66
5/5/2011	727,200	1584.00	\$28.00	\$21,026.02	\$17,858.02	\$4,340.23	\$13,701.60	\$3,345.12		\$60,298.98
6/7/2011	914,400	1872.00	\$28.00	\$24,848.93	\$21,104.93	\$7,678.87	\$16,192.80	\$4,206.24		\$74,059.77
7/7/2011	1,094,400	2160.00	\$28.00	\$28,671.84	\$24,351.84	\$10,683.65	\$25,380.00	\$5,034.24		\$94,149.57
8/4/2011	1,224,000	2304.00	\$28.00	\$30,583.30	\$25,975.30	\$14,022.29	\$14,022.29	\$5,630.40		\$103,311.28
9/7/2011	1,231,200	2160.00	\$28.00	\$28,671.84	\$24,351.84	\$17,027.06	\$25,380.00	\$5,663.52		\$101,122.26
10/6/2011	1,252,800	2448.00	\$28.00	\$32,494.75	\$27,598.75	\$12,686.83	\$21,175.20	\$5,762.88		\$99,746.42
11/3/2011	900,000	1872.00	\$28.00	\$24,848.93	\$21,104.93	\$7,011.14	\$16,192.80	\$4,140.00		\$73,325.80
12/6/2011	748,800	1368.00	\$28.00	\$18,158.83	\$15,422.83	\$9,348.19	\$11,833.20	\$3,444.48		\$58,235.54
1/5/2012	871,200	1512.00	\$28.00	\$20,070.29	\$17,046.29	\$12,352.97	\$13,078.80	\$4,007.52		\$66,583.86
2/7/2012	828,000	1497.60	\$28.00	\$19,879.14	\$16,883.94	\$10,616.88	\$12,954.24	\$3,808.80		\$64,171.00
3/6/2012	849,600	1440.00	\$28.00	\$19,114.56	\$16,234.56	\$12,686.83	\$12,456.00	\$3,908.16		\$64,428.11
4/4/2012										
5/3/2012										
6/5/2012										
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1/8/2013										
2/7/2013										
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7/3/2014										
8/5/2014										
9/4/2014										
10/7/2014										
11/5/2014										
12/4/2014										
1/6/2015										
2/5/2015										
3/5/2015										
<b>TOTALS</b>	<b>25,070,400</b>	<b>45140.77</b>	<b>\$782.00</b>	<b>\$557,588.40</b>	<b>\$461,877.46</b>	<b>\$299,246.10</b>	<b>\$398,606.20</b>	<b>\$248,532.48</b>	<b>\$0.00</b>	<b>\$1,976,531.87</b>

Total Amount Member was Billed \$1,976,531.87  
 Total Amount Member Should have been Billed \$1,930,331.89  
 Difference (\$46,199.99)  
 Interest (\$322.33)  
 Total Due Member (\$46,522.32)

Should Have Been Billed Under Rate 46PV:

Bill Date	kWh	kW	Fixed Charge	First 200 kWh/kW	Next 200 kWh/kW	Over 400 kWh.kW	PVS 2% Discount	Billed Demand	PVS \$0.15 Discount	RTA	Interim	Total	Difference	Cumulative	Interest
4/4/2012	914,400	1728.00	\$28.00	\$22,937.47	\$19,481.47	\$10,349.78	(\$1,433.82)	\$14,947.20	(\$259.20)	\$4,206.24		\$70,257.15	(\$1,693.02)	(\$1,693.02)	(\$0.14)
5/3/2012	914,400	1656.00	\$28.00	\$21,981.74	\$18,669.74	\$11,685.24	(\$1,412.94)	\$14,324.40	(\$248.40)	\$4,206.24		\$69,234.03	(\$1,661.34)	(\$3,354.36)	(\$0.28)
6/5/2012	1,022,400	1872.00	\$28.00	\$24,848.93	\$21,104.93	\$12,686.83	(\$1,585.67)	\$16,192.80	(\$280.80)	\$4,703.04		\$77,698.05	(\$1,866.47)	(\$5,220.83)	(\$0.44)
7/5/2012	964,800	2232.00	\$28.00	\$29,627.57	\$25,163.57	\$3,338.64	(\$1,769.74)	\$26,226.00	(\$334.80)	\$4,438.08		\$86,717.31	(\$2,104.54)	(\$7,325.37)	(\$0.61)
8/7/2012	1,166,400	2376.00	\$28.00	\$31,539.02	\$26,787.02	\$10,015.92	(\$2,067.93)	\$27,918.00	(\$356.40)	\$7,464.96		\$101,328.60	(\$2,424.33)	(\$9,749.70)	(\$0.81)
9/6/2012	1,130,400	2304.00	\$28.00	\$30,583.30	\$25,975.30	\$9,682.06	(\$2,004.59)	\$27,072.00	(\$345.60)	\$7,234.56		\$98,225.02	(\$2,350.19)	(\$12,099.90)	(\$1.01)
10/4/2012	943,200	1944.00	\$28.00	\$25,804.66	\$21,916.66	\$7,678.87	(\$1,559.77)	\$16,815.60	(\$291.60)	\$6,036.48		\$76,428.89	(\$1,851.37)	(\$13,951.27)	(\$1.16)
11/6/2012	813,600	1656.00	\$28.00	\$21,981.74	\$18,669.74	\$7,011.14	(\$1,339.47)	\$14,324.40	(\$248.40)	\$5,207.04		\$65,634.20	(\$1,587.87)	(\$15,539.14)	(\$1.29)
12/6/2012	835,200	1512.00	\$28.00	\$20,070.29	\$17,046.29	\$10,683.65	(\$1,320.51)	\$13,078.80	(\$226.80)	\$5,345.28		\$64,704.99	(\$1,547.31)	(\$17,086.45)	(\$1.42)
1/8/2013	792,000	1440.00	\$28.00	\$19,114.56	\$16,234.56	\$10,015.92	(\$1,254.04)	\$12,456.00	(\$216.00)	\$5,068.80		\$61,447.80	(\$1,470.04)	(\$18,556.49)	(\$3.09)
2/7/2013	792,000	1440.00	\$28.00	\$19,114.56	\$16,234.56	\$10,015.92	(\$1,330.07)	\$12,456.00	(\$216.00)	\$8,870.40		\$65,173.37	(\$1,546.07)	(\$20,102.56)	(\$3.35)
3/7/2013	828,000	1440.00	\$28.00	\$19,114.56	\$16,234.56	\$11,685.24	(\$1,371.52)	\$12,456.00	(\$216.00)	\$9,273.60		\$67,204.44	(\$1,587.52)	(\$21,690.08)	(\$3.62)
4/4/2013	777,600	1440.00	\$28.00	\$19,114.56	\$16,234.56	\$9,348.19	(\$1,313.49)	\$12,456.00	(\$216.00)	\$8,709.12		\$64,360.94	(\$1,529.49)	(\$23,219.57)	(\$3.87)
5/7/2013	734,400	1440.00	\$28.00	\$19,114.56	\$16,234.56	\$7,345.01	(\$1,263.75)	\$12,456.00	(\$216.00)	\$8,225.28		\$61,923.66	(\$1,479.75)	(\$24,699.32)	(\$4.12)
6/5/2013	936,000	1800.00	\$28.00	\$23,893.20	\$20,293.20	\$10,015.92	(\$1,600.27)	\$15,570.00	(\$270.00)	\$10,483.20		\$78,413.25	(\$1,870.27)	(\$26,569.59)	(\$4.43)
7/3/2013	907,200	1944.00	\$28.00	\$25,804.66	\$21,916.66	\$6,009.55	(\$1,729.40)	\$22,842.00	(\$291.60)	\$10,160.64		\$84,740.51	(\$2,021.00)	(\$28,590.58)	(\$4.77)
8/6/2013	2,203,200	4464.00	\$28.00	\$59,255.14	\$50,327.14	\$19,364.11	(\$4,108.65)	\$52,452.00	(\$669.60)	\$24,675.84		\$201,323.97	(\$4,778.25)	(\$33,368.84)	(\$5.56)
9/5/2013	2,311,200	4392.00	\$28.00	\$58,299.41	\$49,515.41	\$25,707.53	(\$4,207.66)	\$51,606.00	(\$658.80)	\$25,885.44		\$206,175.32	(\$4,866.46)	(\$38,235.30)	(\$6.37)
10/3/2013	2,275,200	4608.00	\$28.00	\$61,166.59	\$51,950.59	\$20,031.84	(\$3,956.55)	\$39,859.20	(\$691.20)	\$25,482.24		\$193,870.72	(\$4,647.75)	(\$42,883.04)	(\$7.15)
11/5/2013	1,958,400	3744.00	\$28.00	\$49,697.86	\$42,209.86	\$21,367.30	(\$3,341.22)	\$32,385.60	(\$561.60)	\$21,934.08		\$163,719.87	(\$3,902.82)	(\$46,785.86)	(\$7.80)
12/5/2013	1,843,200	3240.00	\$28.00	\$43,007.76	\$36,527.76	\$25,373.66	(\$3,062.42)	\$28,026.00	(\$486.00)	\$20,643.84		\$150,058.60	(\$3,548.42)	(\$50,334.28)	(\$8.39)
1/7/2014	1,958,400	3528.00	\$28.00	\$46,830.67	\$39,774.67	\$25,373.66	(\$3,278.58)	\$30,517.20	(\$529.20)	\$21,934.08		\$160,650.51	(\$3,807.78)	(\$54,142.07)	(\$4.51)
2/6/2014	748,800	3456.00	\$28.00	\$45,874.94	\$3,246.91	\$0.00	(\$1,765.21)	\$29,894.40	(\$518.40)	\$9,734.40		\$86,495.05	(\$2,283.61)	(\$56,425.67)	(\$4.70)
3/6/2014	208,800	1008.00	\$28.00	\$13,380.19	\$405.86	\$0.00	(\$501.93)	\$8,719.20	(\$151.20)	\$2,714.40		\$24,594.53	(\$653.13)	(\$57,078.80)	(\$4.76)
4/3/2014	324,000	648.00	\$28.00	\$8,601.55	\$7,305.55	\$3,004.78	(\$573.20)	\$5,605.20	(\$97.20)	\$4,212.00		\$28,086.68	(\$670.40)	(\$57,749.20)	(\$4.81)
5/6/2014	288,000	720.00	\$28.00	\$9,557.28	\$8,117.28	\$0.00	(\$551.33)	\$6,228.00	(\$108.00)	\$3,744.00		\$27,015.23	(\$659.33)	(\$58,408.53)	(\$4.87)
6/5/2014	360,000	792.00	\$28.00	\$10,513.01	\$8,929.01	\$2,003.18	(\$657.70)	\$6,850.80	(\$118.80)	\$4,680.00		\$32,227.50	(\$776.50)	(\$59,185.03)	(\$4.93)
7/3/2014	424,800	1080.00	\$28.00	\$14,335.92	\$11,770.06	\$0.00	(\$883.69)	\$12,690.00	(\$162.00)	\$5,522.40		\$43,300.69	(\$1,045.69)	(\$60,230.72)	(\$5.02)
8/5/2014	453,600	936.00	\$28.00	\$12,424.46	\$10,552.46	\$3,672.50	(\$868.64)	\$10,998.00	(\$140.40)	\$5,896.80		\$42,563.20	(\$1,009.04)	(\$61,239.76)	(\$5.10)
9/4/2014	266,400	1093.01	\$28.00	\$14,508.61	\$2,694.37	\$0.00	(\$667.46)	\$12,842.87	(\$163.95)	\$3,463.20		\$32,705.64	(\$831.41)	(\$62,071.17)	(\$5.17)
10/7/2014	86,400	648.00	\$28.00	\$5,734.37	\$0.00	\$0.00	(\$247.87)	\$5,605.20	(\$97.20)	\$1,123.20		\$12,145.70	(\$345.07)	(\$62,416.24)	(\$5.20)
11/5/2014	259,200	3279.04	\$28.00	\$17,203.10	\$0.00	\$0.00	(\$969.45)	\$28,363.70	(\$491.86)	\$3,369.60	\$712.55	\$48,215.64	(\$1,483.23)	(\$63,899.47)	(\$5.32)
12/4/2014	1,533,600	3384.00	\$28.00	\$44,919.22	\$38,151.22	\$8,346.60	(\$2,802.92)	\$29,271.60	(\$507.60)	\$19,936.80	\$2,060.14	\$139,403.06	(\$3,360.17)	(\$67,259.64)	(\$5.60)
1/6/2015	1,231,200	3456.00	\$28.00	\$45,874.94	\$30,439.80	\$0.00	(\$2,434.49)	\$29,894.40	(\$518.40)	\$16,005.60	\$1,789.35	\$121,079.20	(\$2,997.18)	(\$70,256.82)	(\$5.85)
2/5/2015	2,044,800	3456.00	\$28.00	\$45,874.94	\$38,962.94	\$30,715.49	(\$3,524.86)	\$29,894.40	(\$518.40)	\$31,285.44	\$2,590.77	\$175,308.73	(\$4,103.91)	(\$74,360.73)	(\$6.20)
3/5/2015	1,972,800	3528.00	\$28.00	\$46,830.67	\$39,774.67	\$26,041.39	(\$3,456.93)	\$30,517.20	(\$529.20)	\$30,183.84	\$2,540.84	\$171,930.49	(\$4,045.92)	(\$78,406.65)	(\$6.53)
<b>TOTALS</b>	<b>37,224,000</b>	<b>79684.05</b>	<b>\$1,008.00</b>	<b>\$1,028,536.02</b>	<b>\$788,852.94</b>	<b>\$358,569.94</b>	<b>(\$66,217.73)</b>	<b>\$753,812.16</b>	<b>(\$11,952.61)</b>	<b>\$392,060.16</b>	<b>\$9,693.65</b>	<b>\$3,254,362.54</b>	<b>(\$78,406.65)</b>		<b>(\$148.27)</b>



Account Name:  
 Account #453405  
 Premise #115757

Account #453405

3 year Adjustment

As Billed Under Rate 46:

Bill Date	kWh	kW	Fixed Charge	First 200 kWh/kW	Next 200 kWh/kW	Over 400 kWh.kW	Billed Demand	RTA	Interim	Total
4/4/2012	1,101,600	1800.00	\$28.00	\$23,893.20	\$20,293.20	\$17,694.79	\$15,570.00	\$5,067.36		\$82,546.55
5/3/2012	1,022,400	1728.00	\$28.00	\$22,937.47	\$19,481.47	\$15,357.74	\$14,947.20	\$4,703.04		\$77,454.93
6/5/2012	1,173,600	1944.00	\$28.00	\$25,804.66	\$21,916.66	\$18,362.52	\$16,815.60	\$5,398.56		\$88,325.99
7/5/2012	1,044,000	2304.00	\$28.00	\$30,583.30	\$25,975.30	\$5,675.69	\$27,072.00	\$4,802.40		\$94,136.68
8/7/2012	1,231,200	2304.00	\$28.00	\$30,583.30	\$25,975.30	\$14,356.15	\$27,072.00	\$7,879.68		\$105,894.42
9/6/2012	1,238,400	2304.00	\$28.00	\$30,583.30	\$25,975.30	\$14,690.02	\$27,072.00	\$7,925.76		\$106,274.37
10/4/2012	1,116,000	2232.00	\$28.00	\$29,627.57	\$25,163.57	\$10,349.78	\$19,306.80	\$7,142.40		\$91,618.12
11/6/2012	964,800	1872.00	\$28.00	\$24,848.93	\$21,104.93	\$10,015.92	\$16,192.80	\$6,174.72		\$78,365.30
12/6/2012	1,108,800	1728.00	\$28.00	\$22,937.47	\$19,481.47	\$19,364.11	\$14,947.20	\$7,096.32		\$83,854.58
1/8/2013	1,044,000	1944.00	\$28.00	\$25,804.66	\$21,916.66	\$12,352.97	\$16,815.60	\$6,681.60		\$83,599.48
2/7/2013	1,087,200	1944.00	\$28.00	\$25,804.66	\$21,916.66	\$14,356.15	\$16,815.60	\$12,176.64		\$91,097.70
3/7/2013	1,188,000	2016.00	\$28.00	\$26,760.38	\$22,728.38	\$17,694.79	\$17,438.40	\$13,305.60		\$97,955.56
4/4/2013	1,072,800	1872.00	\$28.00	\$24,848.93	\$21,104.93	\$15,023.88	\$16,192.80	\$12,015.36		\$89,213.90
5/7/2013	964,800	1944.00	\$28.00	\$25,804.66	\$21,916.66	\$8,680.46	\$16,815.60	\$10,805.76		\$84,051.14
6/5/2013	1,137,600	2016.00	\$28.00	\$26,760.38	\$22,728.38	\$15,357.74	\$17,438.40	\$12,741.12		\$95,054.03
7/3/2013	1,058,400	2304.00	\$28.00	\$30,583.30	\$25,975.30	\$6,343.42	\$27,072.00	\$11,854.08		\$101,856.09
8/6/2013	158,400	2643.16	\$28.00	\$10,513.01	\$0.00	\$0.00	\$31,057.13	\$1,774.08		\$43,372.22
9/5/2013	36,000	216.00	\$28.00	\$2,389.32	\$0.00	\$0.00	\$2,538.00	\$403.20		\$5,358.52
10/3/2013	72,000	661.22	\$28.00	\$4,778.64	\$0.00	\$0.00	\$5,719.55	\$806.40		\$11,332.59
11/5/2013	50,400	852.63	\$28.00	\$3,345.05	\$0.00	\$0.00	\$7,375.25	\$564.48		\$11,312.78
12/5/2013	28,800	249.23	\$28.00	\$1,911.46	\$0.00	\$0.00	\$2,155.84	\$322.56		\$4,417.86
1/7/2014	28,800	240.00	\$28.00	\$1,911.46	\$0.00	\$0.00	\$2,076.00	\$322.56		\$4,338.02
2/6/2014	1,533,600	3528.00	\$28.00	\$46,830.67	\$39,774.67	\$5,675.69	\$30,517.20	\$19,936.80		\$142,763.03
3/6/2014	1,576,800	3456.00	\$28.00	\$45,874.94	\$38,962.94	\$9,014.33	\$29,894.40	\$20,498.40		\$144,273.02
4/3/2014	1,562,400	2880.00	\$28.00	\$38,229.12	\$32,469.12	\$19,030.25	\$24,912.00	\$20,311.20		\$134,979.69
5/6/2014	1,411,200	2808.00	\$28.00	\$37,273.39	\$31,657.39	\$13,354.56	\$24,289.20	\$18,345.60		\$124,948.14
6/5/2014	1,569,600	2808.00	\$28.00	\$37,273.39	\$31,657.39	\$20,699.57	\$24,289.20	\$20,404.80		\$134,352.35
7/3/2014	1,713,600	3240.00	\$28.00	\$43,007.76	\$36,527.76	\$19,364.11	\$38,070.00	\$22,276.80		\$159,274.43
8/5/2014	1,958,400	3312.00	\$28.00	\$43,963.49	\$37,339.49	\$29,380.03	\$38,916.00	\$25,459.20		\$175,086.21
9/4/2014	1,893,600	3888.00	\$28.00	\$51,609.31	\$43,833.31	\$15,691.61	\$45,684.00	\$24,616.80		\$181,463.03
10/7/2014	2,260,800	3816.00	\$28.00	\$50,653.58	\$43,021.58	\$34,054.13	\$33,008.40	\$29,390.40		\$190,156.10
11/5/2014	1,569,600	3528.00	\$28.00	\$46,830.67	\$39,774.67	\$7,345.01	\$30,517.20	\$20,404.80	\$2,173.51	\$147,073.86
12/4/2014	180,000	3276.40	\$28.00	\$11,946.60	\$0.00	\$0.00	\$28,340.86	\$2,340.00	\$639.83	\$43,295.29
1/6/2015	763,200	3384.00	\$28.00	\$44,919.22	\$4,870.37	\$0.00	\$29,271.60	\$9,921.60	\$1,335.16	\$90,345.95
2/5/2015	28,800	240.00	\$28.00	\$1,911.46	\$0.00	\$0.00	\$2,076.00	\$440.64	\$66.84	\$4,522.94
3/5/2015	21,600	270.00	\$28.00	\$1,433.59	\$0.00	\$0.00	\$2,335.50	\$330.48	\$61.91	\$4,189.49
<b>TOTALS</b>	<b>35,971,200</b>	<b>77552.64</b>	<b>\$1,008.00</b>	<b>\$954,772.27</b>	<b>\$743,542.85</b>	<b>\$389,285.42</b>	<b>\$740,627.33</b>	<b>\$374,641.20</b>	<b>\$4,277.25</b>	<b>\$3,208,154.33</b>

Total Amount Member was Billed \$3,208,154.33  
 Total Amount Member Should have been Billed \$3,132,568.43  
 Difference (\$75,585.90)  
 Interest (\$142.76)  
 Total Due Member (\$75,728.66)

Account Name:  
 Account #453405  
 Premise #115757

Account #453405

As Billed Under Rate 46:			From Start Date							
Bill Date	kWh	kW	Fixed Charge	First 200 kWh/kW	Next 200 kWh/kW	Over 400 kWh.kW	Billed Demand	RTA	Interim	Total
11/5/2009	403,200	1584.00	\$25.00	\$15,618.24	\$3,395.52	\$0.00	\$9,583.20	\$9,515.52	\$762.75	\$38,900.23
12/3/2009	734,400	1440.00	\$25.00	\$14,198.40	\$11,318.40	\$4,641.12	\$8,712.00	\$17,331.84	\$1,124.54	\$57,351.30
1/5/2010	885,600	1440.00	\$25.00	\$14,198.40	\$11,318.40	\$9,071.28	\$8,712.00	\$20,900.16	\$1,284.50	\$65,509.74
2/4/2010	756,000	1224.00	\$25.00	\$12,068.64	\$9,620.64	\$7,805.52	\$7,405.20	\$18,370.80	\$1,105.92	\$56,401.72
3/4/2010	849,600	1224.00	\$25.00	\$12,068.64	\$9,620.64	\$10,548.00	\$7,405.20	\$20,645.28	\$1,206.26	\$61,519.02
4/6/2010	777,600	1144.80	\$25.00	\$11,287.73	\$8,998.13	\$9,366.62	\$6,926.04	\$18,895.68	\$1,109.98	\$56,609.18
5/6/2010	604,800	1080.00	\$25.00	\$10,648.80	\$8,488.80	\$5,063.04	\$6,534.00	\$14,696.64	\$909.13	\$46,365.41
6/3/2010	648,000	1008.00	\$25.00	\$9,938.88	\$7,922.88	\$7,172.64	\$6,098.40	\$15,746.40	\$938.08	\$47,842.28
7/7/2010	777,600	1368.00	\$25.00	\$13,488.48	\$10,752.48	\$6,750.72	\$12,517.20	\$18,895.68	\$1,248.59	\$63,678.15
8/5/2010	806,400	1656.00	\$25.00	\$16,328.16	\$13,016.16	\$4,219.20	\$15,152.40	\$19,595.52	\$1,366.73	\$69,703.17
9/8/2010	1,022,400	1762.56	\$28.00	\$23,396.22	\$19,871.10	\$14,716.73	\$20,710.08	\$5,725.44		\$84,447.57
10/7/2010	914,400	1728.00	\$28.00	\$22,937.47	\$19,481.47	\$10,349.78	\$14,947.20	\$5,120.64		\$72,864.57
11/4/2010	972,000	1584.00	\$28.00	\$21,026.02	\$17,858.02	\$15,691.61	\$13,701.60	\$5,443.20		\$73,748.44
12/7/2010	878,400	1584.00	\$28.00	\$21,026.02	\$17,858.02	\$11,351.38	\$13,701.60	\$4,919.04		\$68,884.05
1/6/2011	1,238,400	1872.00	\$28.00	\$24,848.93	\$21,104.93	\$22,702.75	\$16,192.80	\$6,935.04		\$91,812.45
2/3/2011	1,123,200	1872.00	\$28.00	\$24,848.93	\$21,104.93	\$17,360.93	\$16,192.80	\$5,166.72		\$84,702.30
3/3/2011	993,600	1800.00	\$28.00	\$23,893.20	\$20,293.20	\$12,686.83	\$15,570.00	\$4,570.56		\$77,041.79
4/5/2011	928,800	1728.00	\$28.00	\$22,937.47	\$19,481.47	\$11,017.51	\$14,947.20	\$4,272.48		\$72,684.14
5/5/2011	885,600	1728.00	\$28.00	\$22,937.47	\$19,481.47	\$9,014.33	\$14,947.20	\$4,073.76		\$70,482.23
6/7/2011	1,036,800	1944.00	\$28.00	\$25,804.66	\$21,916.66	\$12,019.10	\$16,815.60	\$4,769.28		\$81,353.30
7/7/2011	1,260,000	2304.00	\$28.00	\$30,583.30	\$25,975.30	\$15,691.61	\$27,072.00	\$5,796.00		\$105,146.20
8/4/2011	1,288,800	2304.00	\$28.00	\$30,583.30	\$25,975.30	\$17,027.06	\$27,072.00	\$5,928.48		\$106,614.14
9/7/2011	1,231,200	2232.00	\$28.00	\$29,627.57	\$25,163.57	\$15,691.61	\$26,226.00	\$5,663.52		\$102,400.26
10/6/2011	1,296,000	2160.00	\$28.00	\$28,671.84	\$24,351.84	\$20,031.84	\$18,684.00	\$5,961.60		\$97,729.12
11/3/2011	972,000	1800.00	\$28.00	\$23,893.20	\$20,293.20	\$11,685.24	\$15,570.00	\$4,471.20		\$75,940.84
12/6/2011	986,400	1728.00	\$28.00	\$22,937.47	\$19,481.47	\$13,688.42	\$14,947.20	\$4,537.44		\$75,620.01
1/5/2012	1,137,600	1800.00	\$28.00	\$23,893.20	\$20,293.20	\$19,364.11	\$15,570.00	\$5,232.96		\$84,381.47
2/7/2012	1,116,000	1944.00	\$28.00	\$25,804.66	\$21,916.66	\$15,691.61	\$16,815.60	\$5,133.60		\$85,390.12
3/6/2012	1,065,600	1728.00	\$28.00	\$22,937.47	\$19,481.47	\$17,360.93	\$14,947.20	\$4,901.76		\$79,656.83
4/4/2012										
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10/7/2014										
11/5/2014										
12/4/2014										
1/6/2015										
2/5/2015										
3/5/2015										
<b>TOTALS</b>	<b>27,590,400</b>	<b>48771.36</b>	<b>\$782.00</b>	<b>\$602,432.75</b>	<b>\$495,835.31</b>	<b>\$347,781.53</b>	<b>\$423,675.72</b>	<b>\$273,216.24</b>	<b>\$0.00</b>	<b>\$2,154,780.02</b>

Total Amount Member was Billed \$2,154,780.02  
 Total Amount Member Should have been Billed \$2,104,476.31  
 Difference (\$50,303.71)  
 Interest (\$350.44)  
 Total Due Member (\$50,654.15)




Should Have Been Billed Under Rate 46PV:

Bill Date	kWh	kW	Fixed Charge	First 200 kWh/kW	Next 200 kWh.kW	Over 400 kWh.kW	PVS 2% Discount	Billed Demand	PVS \$0.15 Discount	RTA	Interim	Total	Difference	Cumulative	Interest
4/4/2012	1,101,600	1800.00	\$28.00	\$23,893.20	\$20,293.20	\$17,694.79	(\$1,645.53)	\$15,570.00	(\$270.00)	\$5,067.36		\$80,631.02	(\$1,915.53)	(\$1,915.53)	(\$0.16)
5/3/2012	1,022,400	1728.00	\$28.00	\$22,937.47	\$19,481.47	\$15,357.74	(\$1,543.91)	\$14,947.20	(\$259.20)	\$4,703.04		\$75,651.81	(\$1,803.11)	(\$3,718.65)	(\$0.31)
6/5/2012	1,173,600	1944.00	\$28.00	\$25,804.66	\$21,916.66	\$18,362.52	(\$1,760.69)	\$16,815.60	(\$291.60)	\$5,398.56		\$86,273.70	(\$2,052.29)	(\$5,770.93)	(\$0.48)
7/5/2012	1,044,000	2304.00	\$28.00	\$30,583.30	\$25,975.30	\$5,675.69	(\$1,875.82)	\$27,072.00	(\$345.60)	\$4,802.40		\$91,915.26	(\$2,221.42)	(\$7,992.36)	(\$0.67)
8/7/2012	1,231,200	2304.00	\$28.00	\$30,583.30	\$25,975.30	\$14,356.15	(\$2,110.98)	\$27,072.00	(\$345.60)	\$7,879.68		\$103,437.85	(\$2,456.58)	(\$10,448.93)	(\$0.87)
9/6/2012	1,238,400	2304.00	\$28.00	\$30,583.30	\$25,975.30	\$14,690.02	(\$2,118.58)	\$27,072.00	(\$345.60)	\$7,925.76		\$103,810.19	(\$2,464.18)	(\$12,913.11)	(\$1.08)
10/4/2012	1,116,000	2232.00	\$28.00	\$29,627.57	\$25,163.57	\$10,349.78	(\$1,825.67)	\$17,308.80	(\$334.80)	\$7,142.40		\$89,457.65	(\$2,160.47)	(\$15,073.57)	(\$1.26)
11/6/2012	964,800	1872.00	\$28.00	\$24,848.93	\$21,104.93	\$10,015.92	(\$1,561.69)	\$16,192.80	(\$280.80)	\$6,174.72		\$76,522.81	(\$1,842.49)	(\$16,916.06)	(\$1.41)
12/6/2012	1,108,800	1728.00	\$28.00	\$22,937.47	\$19,481.47	\$19,364.11	(\$1,671.91)	\$14,947.20	(\$259.20)	\$7,096.32		\$81,923.47	(\$1,931.11)	(\$18,847.17)	(\$1.57)
1/8/2013	1,044,000	1944.00	\$28.00	\$25,804.66	\$21,916.66	\$12,352.97	(\$1,666.16)	\$16,815.60	(\$291.60)	\$6,681.60		\$81,641.72	(\$1,957.76)	(\$20,804.93)	(\$3.47)
2/7/2013	1,087,200	1944.00	\$28.00	\$25,804.66	\$21,916.66	\$14,356.15	(\$1,816.12)	\$16,815.60	(\$291.60)	\$12,176.64		\$88,989.98	(\$2,107.72)	(\$22,912.65)	(\$3.82)
3/7/2013	1,188,000	2016.00	\$28.00	\$26,760.38	\$22,728.38	\$17,694.79	(\$1,953.06)	\$17,438.40	(\$302.40)	\$13,305.60		\$95,700.10	(\$2,255.46)	(\$25,168.11)	(\$4.19)
4/4/2013	1,072,800	1872.00	\$28.00	\$24,848.93	\$21,104.93	\$15,023.88	(\$1,778.66)	\$16,192.80	(\$280.80)	\$12,015.36		\$87,154.43	(\$2,059.46)	(\$27,227.58)	(\$4.54)
5/7/2013	964,800	1944.00	\$28.00	\$25,804.66	\$21,916.66	\$8,680.46	(\$1,675.19)	\$16,815.60	(\$291.60)	\$10,805.76		\$82,084.35	(\$1,966.79)	(\$29,194.37)	(\$4.87)
6/5/2013	1,137,600	2016.00	\$28.00	\$26,760.38	\$22,728.38	\$15,357.74	(\$1,895.03)	\$17,438.40	(\$302.40)	\$12,741.12		\$92,856.60	(\$2,197.43)	(\$31,391.80)	(\$5.23)
7/3/2013	1,058,400	2304.00	\$28.00	\$30,583.30	\$25,975.30	\$6,343.42	(\$2,030.21)	\$27,072.00	(\$345.60)	\$11,854.08		\$99,480.28	(\$2,375.81)	(\$33,767.61)	(\$5.63)
8/6/2013	158,400	2643.16	\$28.00	\$10,513.01	\$0.00	\$0.00	(\$859.51)	\$31,057.13	(\$396.47)	\$1,774.08		\$42,116.23	(\$1,255.99)	(\$35,023.60)	(\$5.84)
9/5/2013	36,000	216.00	\$28.00	\$2,389.32	\$0.00	\$0.00	(\$106.52)	\$2,538.00	(\$32.40)	\$403.20		\$5,219.60	(\$138.92)	(\$35,162.52)	(\$5.86)
10/3/2013	72,000	661.22	\$28.00	\$4,778.64	\$0.00	\$0.00	(\$224.67)	\$5,719.55	(\$99.18)	\$806.40		\$11,008.74	(\$323.85)	(\$35,486.37)	(\$5.91)
11/5/2013	50,400	852.63	\$28.00	\$3,345.05	\$0.00	\$0.00	(\$223.70)	\$7,375.25	(\$127.89)	\$564.48		\$10,961.19	(\$351.59)	(\$35,837.96)	(\$5.97)
12/5/2013	28,800	249.23	\$28.00	\$1,911.46	\$0.00	\$0.00	(\$87.61)	\$2,155.84	(\$37.38)	\$322.56		\$4,292.86	(\$124.99)	(\$35,962.96)	(\$5.99)
1/7/2014	28,800	240.00	\$28.00	\$1,911.46	\$0.00	\$0.00	(\$86.04)	\$2,076.00	(\$36.00)	\$322.56		\$4,215.98	(\$122.04)	(\$36,085.00)	(\$3.01)
2/6/2014	1,533,600	3528.00	\$28.00	\$46,830.67	\$39,774.67	\$5,675.69	(\$2,844.68)	\$30,517.20	(\$529.20)	\$19,936.80		\$139,389.16	(\$3,373.88)	(\$39,458.87)	(\$3.29)
3/6/2014	1,576,880	3456.00	\$28.00	\$45,874.94	\$38,962.94	\$9,014.33	(\$2,875.11)	\$29,894.40	(\$518.40)	\$20,499.44		\$140,880.54	(\$3,392.47)	(\$42,851.35)	(\$3.57)
4/3/2014	1,562,400	2880.00	\$28.00	\$38,229.12	\$32,469.12	\$19,030.25	(\$2,690.95)	\$24,912.00	(\$432.00)	\$20,311.20		\$131,856.73	(\$3,122.95)	(\$45,974.30)	(\$3.83)
5/6/2014	1,411,200	2808.00	\$28.00	\$37,273.39	\$31,657.39	\$13,354.56	(\$2,490.54)	\$24,289.20	(\$421.20)	\$18,345.60		\$122,036.41	(\$2,911.74)	(\$48,886.04)	(\$4.07)
6/5/2014	1,569,600	2808.00	\$28.00	\$37,273.39	\$31,657.39	\$20,699.57	(\$2,678.62)	\$24,289.20	(\$421.20)	\$20,404.80		\$131,252.53	(\$3,099.82)	(\$51,985.86)	(\$4.33)
7/3/2014	1,713,600	3240.00	\$28.00	\$43,007.76	\$36,527.76	\$19,364.11	(\$3,175.77)	\$38,070.00	(\$486.00)	\$22,276.80		\$155,612.66	(\$3,661.77)	(\$55,647.63)	(\$4.64)
8/5/2014	1,958,400	3312.00	\$28.00	\$43,963.49	\$37,339.49	\$29,380.03	(\$3,491.79)	\$38,916.00	(\$496.80)	\$25,459.20		\$171,097.62	(\$3,988.59)	(\$59,636.22)	(\$4.97)
9/4/2014	1,893,600	3888.00	\$28.00	\$51,609.31	\$43,833.31	\$15,691.61	(\$3,617.60)	\$45,684.00	(\$583.20)	\$24,616.80		\$177,262.24	(\$4,200.80)	(\$63,837.02)	(\$5.32)
10/7/2014	2,260,800	3816.00	\$28.00	\$50,653.58	\$43,021.58	\$34,054.13	(\$3,791.67)	\$33,008.40	(\$572.40)	\$29,390.40		\$185,792.02	(\$4,364.07)	(\$68,201.09)	(\$5.68)
11/5/2014	1,569,600	3528.00	\$28.00	\$46,830.67	\$39,774.67	\$7,345.01	(\$2,887.42)	\$30,517.20	(\$529.20)	\$20,404.80	\$2,122.26	\$143,605.98	(\$3,467.87)	(\$71,668.96)	(\$5.97)
12/4/2014	180,000	3276.40	\$28.00	\$11,946.60	\$0.00	\$0.00	(\$843.28)	\$28,340.86	(\$491.46)	\$2,340.00	\$619.81	\$41,940.53	(\$1,354.76)	(\$73,023.72)	(\$6.09)
1/6/2015	763,200	3384.00	\$28.00	\$44,919.22	\$4,870.37	\$0.00	(\$1,770.06)	\$29,271.60	(\$507.60)	\$9,921.60	\$1,301.00	\$88,034.12	(\$2,311.83)	(\$75,335.55)	(\$6.28)
2/5/2015	28,800	240.00	\$28.00	\$1,911.46	\$0.00	\$0.00	(\$88.40)	\$2,076.00	(\$36.00)	\$440.64	\$64.98	\$4,396.67	(\$126.27)	(\$75,461.82)	(\$6.29)
3/5/2015	21,600	270.00	\$28.00	\$1,433.59	\$0.00	\$0.00	(\$81.74)	\$2,335.50	(\$40.50)	\$330.48	\$60.08	\$4,065.41	(\$124.08)	(\$75,585.90)	(\$6.30)
<b>TOTALS</b>	<b>35,971,280</b>	<b>77552.64</b>	<b>\$1,008.00</b>	<b>\$954,772.27</b>	<b>\$743,542.85</b>	<b>\$389,285.42</b>	<b>(\$63,844.90)</b>	<b>\$740,627.33</b>	<b>(\$11,632.90)</b>	<b>\$374,642.24</b>	<b>\$4,168.12</b>	<b>\$3,132,568.43</b>	<b>(\$75,585.90)</b>		<b>(\$142.76)</b>





Your Touchstone Energy® Partner 

\_\_\_\_\_, 2015

Customer Name  
Customer Address

RE: DAKOTA ELECTRIC BILLING ERROR VARIANCE REQUEST  
MINNESOTA PUBLIC UTILITIES COMMISSION (PUC) DOCKET NO. E-111/M-15- \_\_\_\_\_

Dear Customer Name:

On \_\_\_\_\_, we issued you a check for \$ \_\_\_\_\_ (\$ \_\_\_\_\_ previously billed, plus \$ \_\_\_\_\_ interest for MONTH YEAR to MONTH YEAR). For certain types of billing errors, PUC Rules require a refund going back three years. In some cases, Dakota Electric Association may ask the PUC for permission to refund more than the three year period (called a *variance*).

We have asked the PUC for permission to refund your account an additional \$ \_\_\_\_\_ (\$ \_\_\_\_\_ previously billed plus \$ \_\_\_\_\_ interest for MONTH YEAR to MONTH YEAR). A copy of our variance request for your account is enclosed.

If you have any concerns or would like to participate in the variance process, you may contact the PUC at:

Email: [consumer.puc@state.mn.us](mailto:consumer.puc@state.mn.us)

Phone: 651-296-0406 or toll-free, 1-800-657-3782

Citizens with hearing or speech disabilities may call the PUC through  
Minnesota Relay by dialing 711 or 1-800-627-3529

Mail: 121 Seventh Place East, Suite 350  
Saint Paul, Minnesota 55101.

If you have questions about the billing adjustment or general questions about the variance process, feel free to contact me at EMAIL ADDRESS, or by phone at (651) 463-\_\_\_\_\_.

Sincerely,

\_\_\_\_\_

Enclosure

First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
Sharon	Ferguson	sharon.ferguson@state.mn.us	Department of Commerce	85 7th Place E Ste 500  Saint Paul, MN 551012198	Electronic Service	No	GEN_SL_Dakota Electric Association_General Service List
Burl W.	Haar	burl.haar@state.mn.us	Public Utilities Commission	Suite 350 121 7th Place East St. Paul, MN 551012147	Electronic Service	No	GEN_SL_Dakota Electric Association_General Service List
Corey	Hintz	chintz@dakotaelectric.com	Dakota Electric Association	4300 220th Street  Farmington, MN 550249583	Electronic Service	No	GEN_SL_Dakota Electric Association_General Service List
Douglas	Larson	dlarson@dakotaelectric.com	Dakota Electric Association	4300 220th St W  Farmington, MN 55024	Electronic Service	No	GEN_SL_Dakota Electric Association_General Service List
John	Lindell	agorud.ecf@ag.state.mn.us	Office of the Attorney General-RUD	1400 BRM Tower 445 Minnesota St St. Paul, MN 551012130	Electronic Service	No	GEN_SL_Dakota Electric Association_General Service List
Pam	Marshall	pam@energycents.org	Energy CENTS Coalition	823 7th St E  St. Paul, MN 55106	Electronic Service	No	GEN_SL_Dakota Electric Association_General Service List
David	Moeller	dmoeller@allete.com	Minnesota Power	30 W Superior St  Duluth, MN 558022093	Electronic Service	No	GEN_SL_Dakota Electric Association_General Service List
Ron	Spangler, Jr.	rlspangler@otpc.com	Otter Tail Power Company	215 So. Cascade St. PO Box 496 Fergus Falls, MN 565380496	Electronic Service	No	GEN_SL_Dakota Electric Association_General Service List
Eric	Swanson	eswanson@winthrop.com	Winthrop Weinstine	225 S 6th St Ste 3500 Capella Tower Minneapolis, MN 554024629	Electronic Service	No	GEN_SL_Dakota Electric Association_General Service List