

Minnesota Energy Resources Corporation

2685 145th Street West Rosemount, MN 55068 www.minnesotaenergyresources.com

August 30, 2019

VIA ELECTRONIC FILING

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

Re: Minnesota Energy Resources Corporation – NNG's 2019 True-up Filing

Docket No. G011/AA-19-517

Dear Mr. Wolf:

Minnesota Energy Resources Corporation – NNG ("MERC") submits to the Minnesota Public Utilities Commission the following report:

Minnesota Rule 7825.2910, Subpart 4 – Annual True-up Filing.

A notice of availability of MERC-NNG's True-up Filing has been sent to all intervenors in the Company's previous two rate cases. Please contact me at (414) 221-2374 if you have any questions regarding the information in this filing. Thank you for your attention to this matter.

Sincerely,

Mary L. Wolter

Mary L. Wolker

Director - Gas Regulatory Planning & Policy

Enclosures cc: Service List

To: Service List

RE: Minnesota Energy Resources Corporation – NNG's True-up Filing

Notice of Availability

Please take notice that Minnesota Energy Resources Corporation-NNG has filed with the Minnesota Public Utilities Commission the following report: Minnesota Rule 7825.2910, Subpart 4 – Annual True-up Filing.

To obtain copies, or if you have any questions, please contact:

Mary L. Wolter
Director – Gas Regulatory Planning & Policy
Minnesota Energy Resources Corporation
2685 145th Street West
Rosemount, MN 55068
Telephone: (414) 221-2374
mary.wolter@wecenergygroup.com

Please note that this filing is also available through the eDockets system maintained by the Minnesota Department of Commerce and the Minnesota Public Utilities Commission. You can access this document by going to eDockets through the websites of the Department of Commerce or the Public Utilities Commission or going to the eDockets homepage at:

https://www.edockets.state.mn.us/EFiling/edockets/searchDocuments.do?method=showeDocketsSearch&showEdocket=true&userType=public

Once on the eDockets homepage, this document can be accessed through the Search Documents link and by entering the docket number 19-517.

STATE OF MINNESOTA BEFORE THE MINNESOTA PUBLIC UTILITIES COMMISSION

Katie J. Sieben Chair
Dan Lipschultz Commissioner
Valerie Means Commissioner
Matthew Schuerger Commissioner
John A. Tuma Commissioner

In the Matter of the Annual True-up Filing of Minnesota Energy Resources Corporation – NNG

TRUE-UP FILING

Docket No. G011/AA-19-517

SUMMARY OF FILING

Pursuant to Minnesota Rule 7825.2910, subpart 4, Minnesota Energy Resources Corporation – NNG submitted its Annual True-up Filing to the Minnesota Public Utilities Commission. The filing is presented fairly in accordance with the previously stated rules and was prepared under our internal controls and processes.

The True-up Filing includes the following information:

- A. a schedule showing the calculation of the true-up factors
- B. a schedule showing the prior period gas cost true-up factor recovery
- C. a schedule showing the volume projection for the next true-up period

STATE OF MINNESOTA BEFORE THE MINNESOTA PUBLIC UTILITIES COMMISSION

Katie J. Sieben Chair
Dan Lipschultz Commissioner
Valerie Means Commissioner
Matthew Schuerger Commissioner
John A. Tuma Commissioner

In the Matter of the Annual True-up Filing of Minnesota Energy Resources Corporation – NNG

TRUE-UP FILING

Docket No. G011/AA-19-517

INTRODUCTION

Minnesota Energy Resources Corporation ("MERC") submits to the Minnesota Public Utilities Commission (the "Commission") the attached True-up Filing for the MERC-NNG purchased gas adjustment ("PGA") required by Minn. R. 7825.2910, subp. 4.

The following information is provided in accordance with Minn. R. 7829.1300, subp. 3:

I. Summary of Filing

Pursuant to Minn. R. 7829.1300, subp. 1, a one-paragraph summary of the filing is attached.

II. <u>Service</u>

Pursuant to Minn. R. 7829.1300, subp. 2, MERC has served a copy of this filing on the Department of Commerce, Division of Energy Resources ("Department") and the Office of the Attorney General – Residential Utilities and Antitrust Division ("OAG"). A notice of availability and summary of the filing has been served on MERC's general service list and all intervenors in the Company's previous two general rate cases.

III. General Filing Information

A. Name, Address, and Telephone Number of Filing Party

Minnesota Energy Resources Corporation 2685 145th Street West Rosemount, MN 55068 (651) 322-8900

B. Name, Address, Electronic Address, and Telephone Number of Attorney for the Filing Party

Kristin M. Stastny Briggs and Morgan, P.A. 2200 IDS Center 80 South 8th Street Minneapolis, MN 55402 (612) 977-8656 KStastny@briggs.com

C. Date of the Filing and Date Proposed Change Will Take Effect

Date of filing: August 30, 2019

Proposed Effective Date: September 1, 2019

D. Statute Controlling Schedule for Processing the Filing

No statute establishes a schedule for processing this filing. Under Minn. R. 7829.1400, initial comments are due within 30 days of filing, with reply comments due 10 days thereafter.

E. Signature, Electronic Address, and Title of Utility Employee Responsible for the Filing

Mary L. Wolter

Director—Gas Regulatory Planning & Policy

Mary.Wolter@wecenergygroup.com

2685 145th Street West

Mary L. Wolker

Rosemount, MN 55068

(414) 221-2374

IV. Description and Purpose of Filing

Minnesota Rule 7825.2910, subpart 4 requires gas utilities to file and implement on September 1 of each year the true-up adjustment computed under Minn. R. 7825.2700, subp. 7,

for the previous year commencing July 1 and ending June 30. This True-up Filing includes the following information:

- A. a schedule showing the calculation of the true-up factors
- B. a schedule showing the prior period gas cost true-up factor recovery
- C. a schedule showing the volume projection for the next true-up period

CONCLUSION

MERC respectfully requests that the Commission approve the Annual True-up as filed.

DATED: August 30, 2019 Respectfully submitted,

MINNESOTA ENERGY RESOURCES CORPORATION

By: /s/ Mary L. Wolter Mary L. Wolter 2685 145th Street West Rosemount, MN 55068 Telephone: (414) 221-2374

MERC-NNG

ANNUAL TRUE-UP REPORT MINNESOTA RULE 7825.2910

AUGUST 30, 2019

MERC-NNG Annual Report – True-up Filing Minnesota Rule 7825.2910, Subpart 4 August 30, 2019

Summary of Schedules

Schedule True-up, Page 1 of 3

This schedule shows the prior period gas cost incurred and recovery. The 2017-2018 gas costs to be recovered as shown on line 1 are the numbers currently pending approval by the Commission in Docket No. G011/AA-18-489 on the Minnesota Energy Resources Corporation-NNG ("MERC-NNG") system.

This schedule also shows the current period July 2018 through June 2019 gas costs incurred compared to recovery and the current period (over)/under recovery on the MERC-NNG Purchased Gas Adjustment ("PGA") system as identified in the Annual Automatic Adjustment Report filed concurrently in Docket No. G999/AA-19-401.

Line 7 shows the (over)/under recovery for both the prior period and the current period.

Line 8 shows the projected sales for the 12 months ended August 31, 2020, used for calculating the true-up factors.

Line 9 shows the true-up factor per therm by class calculated for MERC-NNG which will be in effect as of September 1, 2019.

Schedule True-up, Page 2 of 3

This schedule shows the prior period gas cost true-up factor recovery for the 12 months ended June 2019.

Schedule True-up, Page 3 of 3

The final section on this schedule shows the calculation of the MERC-NNG PGA system sales projection for the period September 2019 through August 2020 used in the calculation of the 2018-2019 true-up factors as shown on Schedule True-up, Page 1 of 3.

MINNESOTA ENERGY RESOURCES - NNG

12 MONTHS ENDED JUNE 2019

Page 1 of 3

True-up

NNG

8/29/2019

NNG

| Line | | | Commodity | Demand | |
|-------------|--|-----------------------------------|--------------------------------|---------------------------|----------------------|
| Line No. | Description | GS | SVI/SVJ, LVI/LVJ, SLVI | SVJ/LVJ, SLVJ | TOTAL |
| True-ı | up of Prior Period Gas Cost Recovery | | | | |
| | ACA | | | | |
| 1. | 2017-2018 Gas Cost to be Recovered ¹ | \$5,468,302 | \$1,154,200 | \$0 | \$6,622,503 |
| 2 | Gas Costs Recovered thru True-up 7/1/18 - 6/30/19 | \$5,957,850 | \$1,145,345 | <u>\$0</u> | \$7,103,195 |
| 3 | (Over)/Under Recovery Carried Forward | (\$489,548) | <u>\$8,855</u> | <u>\$0</u> | <u>(\$480,692)</u> |
| True-u | up of Current Period Gas Costs Jul 18 - Jun 19 | | | | |
| | PGA | | | | |
| 4 | 2018-2019 Gas Costs Incurred | \$124,253,335 | \$11,145,564 | \$36,823 | \$135,435,723 |
| 5 | 2018-2019 Gas Costs Recovered | <u>\$133,896,195</u> | <u>\$10,527,375</u> | <u>\$36,823</u> | <u>\$144,460,393</u> |
| 6 | (Over)/Under recovery | (\$9,642,859) | <u>\$618,189</u> | <u>\$0</u> | <u>(\$9,024,670)</u> |
| Calcu | lation of 2019-2020 Gas Cost Adj. Factor - ACA | | | | |
| 7 | (Over)/Under Recovery to be (Credited)/Surcharge | (\$10,132,407) | \$627,044 | \$0 | (\$9,505,363) |
| 8 9 | Projected therm Sales for 12 Months Sept 19 - Aug 20 2019-2020 Gas Cost True-Up Factor per therm, Sep - Aug ² | 245,541,572 (\$0.04127) | 28,197,364 \$0.02224 | 11,400 \$0.0000 | 273,738,936 |

¹ This is the (Over)/Under Recovery to be (Credited)/Surcharge reported on line 7, page 1 of 3 of the MERC-NNG true-up filing in docket #G011/AA-18-489.

² ACA (credits)/surcharges will be applied to the new customer class schedules as follows: GS = Firm Sales Classes, SVI/LVI/SLVI = Interruptible Sales Classes, and SVJ/LVJ/SLVJ = Firm/Interruptible Sales Classes

MINNESOTA ENERGY RESOURCES - NNG

12 MONTHS ENDED JUNE 2019

PRIOR PERIOD GAS COST TRUE-UP FACTOR RECOVERY - ACA RECOVERY

True-up Page 2 of 3 NNG

8/29/2019

| | Prior Period | | | | | | | | | | | | | |
|------------------|-------------------|----------|----------|-----------|-----------|-----------|-----------|-------------|-------------|-----------|-----------|-----------|-----------|-------------|
| | Adjustment | Jul-18 | Aug-18 | Sep-18 | Oct-18 | Nov-18 | Dec-18 | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Total |
| | | | | | | | | | | | | | | |
| NNG Dth | | | | | | | | | | | | | | |
| GS | 925 | 485,112 | 492,830 | 732,107 | 1,889,090 | 3,235,780 | 3,853,174 | 4,734,989 | 4,624,166 | 3,595,283 | 1,977,139 | 1,214,846 | 342,683 | 27,178,123 |
| SVI/LVI | 0 | 88,741 | 93,759 | 135,486 | 411,899 | 443,978 | 308,283 | 352,257 | 317,921 | 273,674 | 176,023 | 135,051 | 83,876 | 2,820,946 |
| SVJ/LVJ/SLV-Comm | | 378 | 394 | 469 | 2,527 | 1,442 | 1,403 | 1,789 | 1,810 | 1,467 | 905 | 656 | 506 | 13,746 |
| SVJ/LVJ/SLV-Dem | | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 1,140 |
| TOTAL Dth | 925 | 574,230 | 586,982 | 868,061 | 2,303,516 | 3,681,200 | 4,162,859 | 5,089,035 | 4,943,897 | 3,870,424 | 2,154,067 | 1,350,553 | 427,065 | 30,012,815 |
| NNG ACA Factor | ਹੈ। | | | | | | | | | | | | | |
| GS GS | <u> </u> | \$0.1072 | \$0.1072 | \$0.2234 | \$0.2234 | \$0.2234 | \$0.2234 | \$0.2234 | \$0.2234 | \$0.2234 | \$0.2234 | \$0.2234 | \$0.2234 | |
| SVI/LVI | | \$0.3642 | \$0.3642 | \$0.4068 | \$0.4068 | \$0.4068 | \$0.4068 | \$0.4068 | \$0.4068 | \$0.4068 | \$0.4068 | \$0.4068 | \$0.4068 | |
| SVJ/LVJ/SLV-Comm | | \$0.3642 | \$0.3642 | \$0.4068 | \$0.4068 | \$0.4068 | \$0.4068 | \$0.4068 | \$0.4068 | \$0.4068 | \$0.4068 | \$0.4068 | \$0.4068 | |
| SVJ/LVJ/SLV-Dem | | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0000 | |
| True-up | हो | | | | | | | | | | | | | |
| GS True-up | ≝ \$100 | \$52,004 | \$52,831 | \$163,553 | \$422,023 | \$722,873 | \$860,799 | \$1,057,797 | \$1,033,039 | \$803,186 | \$441,693 | \$271,397 | \$76,555 | \$5,957,850 |
| SVI/LVI | \$0 | \$32,319 | \$34,147 | \$55,116 | \$167,560 | \$180,610 | \$125,409 | \$143,298 | \$129,330 | \$111,330 | \$71,606 | \$54,939 | \$34,121 | \$1,139,785 |
| SVJ/LVJ/SLV-Comm | | \$138 | \$144 | \$191 | \$1,028 | \$586 | \$571 | \$728 | \$736 | \$597 | \$368 | \$267 | \$206 | \$5,560 |
| SVJ/LVJ/SLV-Dem | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| TOTAL \$ | \$100 | \$84,461 | \$87,122 | \$218.860 | \$590.611 | \$904.069 | \$986.779 | \$1,201,823 | \$1,163,105 | \$915,113 | \$513.667 | \$326.603 | \$110.882 | \$7,103,195 |

Note: Due to rounding and other considerations, the total amounts reported may not aggregate in total for the month and/or year.

NNG

MINNESOTA ENERGY RESOURCES - NNG

True-up

SALES PROJECTION FOR SEPTEMBER '18 THROUGH AUGUST '19

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Dths

| NNG | | | | | | | | | | | | | |
|--------------------------|----------------|------------------|-----------|-----------|------------------|------------------|-----------|-----------|------------------|---------|----------------|----------------|------------|
| | | | | | | | | | | | | | 12 months |
| Class | Sep-19 | Oct-19 | Nov-19 | Dec-19 | Jan-20 | Feb-20 | Mar-20 | Apr-20 | May-20 | Jun-20 | Jul-20 | Aug-20 | Total |
| GS Firm Sales | 839,346 | 1,559,769 | 2,449,506 | 3,892,992 | 4,457,658 | 3,934,093 | 3,032,190 | 1,860,359 | 980,874 | 562,467 | 488,369 | 496,535 | 24,554,157 |
| Interruptible Sales | 125,853 | 206,210 | 289,036 | 397,905 | 429,638 | 379,623 | 317,998 | 215,748 | 148,404 | 104,086 | 93,897 | 96,327 | 2,804,724 |
| Firm/Interruptible Sales | 572 | 971 | 1,056 | 1,597 | 2,374 | 2,338 | 1,994 | 1,447 | 1,110 | 716 | 413 | 425 | 15,013 |
| | | | | | | | | | | | | | |
| Total | <u>965,771</u> | <u>1,766,951</u> | 2,739,598 | 4,292,494 | <u>4,889,669</u> | <u>4,316,055</u> | 3,352,182 | 2,077,554 | <u>1,130,388</u> | 667,268 | <u>582,679</u> | <u>593,286</u> | 27,373,894 |

Dth sales projection based on the Company's 03 2018 sales forecast.

Note: Due to rounding and other considerations, the total amounts reported may not aggregate in total for the month and/or year.

Docket No. G011/AA-19-517

CERTIFICATE OF SERVICE

I, Kristin M. Stastny, hereby certify that on the 30th day of August, 2019, on behalf of Minnesota Energy Resources Corporation ("MERC"), I electronically filed a true and correct copy of the enclosed Annual True-up Filing of MERC – NNG on www.edockets.state.mn.us. Said documents were also served via U.S. mail and electronic service as designated on the attached service list.

Dated this 30th day of August, 2019.

/s/ Kristin M. Stastny

Kristin M. Stastny

| First Name | Last Name | Email | Company Name | Address | Delivery Method | View Trade Secret | Service List Name |
|----------------|--------------------|---------------------------------------|---------------------------------------|---|--------------------|-------------------|-----------------------------|
| Tamie A. | Aberle | tamie.aberle@mdu.com | Great Plains Natural Gas Co. | 400 North Fourth Street Bismarck, ND 585014092 | Electronic Service | No | OFF_SL_19-401_AA-19- 401 |
| Kristine | Anderson | kanderson@greatermngas. com | Greater Minnesota Gas, Inc. | 202 S. Main Street Le Sueur, MN 56058 | Electronic Service | No | OFF_SL_19-401_AA-19- 401 |
| Steven | Clay | Steven.Clay@CenterPoint Energy.com | CenterPoint Energy Minnesota Gas | 505 Nicollet Mall Minneapolis, MN 55402 | Electronic Service | No | OFF_SL_19-401_AA-19- 401 |
| 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 | Yes | OFF_SL_19-401_AA-19- 401 |
| Marie | Doyle | marie.doyle@centerpointen ergy.com | CenterPoint Energy | 505 Nicollet Mall P O Box 59038 Minneapolis, MN 554590038 | Electronic Service | No | OFF_SL_19-401_AA-19- 401 |
| Sharon | Ferguson | sharon.ferguson@state.mn .us | Department of Commerce | 85 7th Place E Ste 280 Saint Paul, MN 551012198 | Electronic Service | No | OFF_SL_19-401_AA-19- 401 |
| Brian | Gardow | bgardow@greatermngas.c om | Greater Minnesota Gas, Inc. | PO Box 68 Le Sueur, MN 56058 | Electronic Service | No | OFF_SL_19-401_AA-19- 401 |
| 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 | OFF_SL_19-401_AA-19- 401 |
| Greg | Palmer | gpalmer@greatermngas.co m | Greater Minnesota Gas, Inc. | PO Box 68 202 South Main Street Le Sueur, MN 56058 | Electronic Service | No | OFF_SL_19-401_AA-19- 401 |
| Lisa | Peterson | lisa.r.peterson@xcelenergy .com | Xcel Energy | 414 Nicollet Mall FL 7 Minneapolis, MN 55401 | Electronic Service | No | OFF_SL_19-401_AA-19- 401 |

| First Name | Last Name | Email | Company Name | Address | Delivery Method | View Trade Secret | Service List Name |
|----------------|--------------------------------|--|--|---|--------------------|-------------------|-----------------------------|
| Catherine | Phillips | catherine.phillips@we- energies.com | We Energies | 231 West Michigan St Milwaukee, WI 53203 | Electronic Service | No | OFF_SL_19-401_AA-19- 401 |
| Generic Notice | Residential Utilities Division | residential.utilities@ag.stat e.mn.us | Office of the Attorney General-RUD | 1400 BRM Tower 445 Minnesota St St. Paul, MN 551012131 | Electronic Service | Yes | OFF_SL_19-401_AA-19- 401 |
| Peggy | Sorum | peggy.sorum@centerpointe nergy.com | CenterPoint Energy | 505 Nicollet Mall Minneapolis, MN 55402 | Electronic Service | No | OFF_SL_19-401_AA-19- 401 |
| Kristin | Stastny | kstastny@briggs.com | Briggs and Morgan, P.A. | 2200 IDS Center 80 South 8th Street Minneapolis, MN 55402 | Electronic Service | No | OFF_SL_19-401_AA-19- 401 |
| Lynnette | Sweet | Regulatory.records@xcele nergy.com | Xcel Energy | 414 Nicollet Mall FL 7 Minneapolis, MN 554011993 | Electronic Service | No | OFF_SL_19-401_AA-19- 401 |
| Daniel P | Wolf | dan.wolf@state.mn.us | Public Utilities Commission | 121 7th Place East Suite 350 St. Paul, MN 551012147 | Electronic Service | Yes | OFF_SL_19-401_AA-19- 401 |
| Mary | Wolter | mary.wolter@wecenergygr oup.com | Minnesota Energy Resources Corporation (HOLDING) | 231 West Michigan St Milwaukee, WI 53203 | Electronic Service | No | OFF_SL_19-401_AA-19- 401 |

| First Name | Last Name | Email | Company Name | Address | Delivery Method | View Trade Secret | Service List Name |
|----------------|--------------------|--|---|---|--------------------|-------------------|---|
| Michael | Ahern | ahern.michael@dorsey.co m | Dorsey & Whitney, LLP | 50 S 6th St Ste 1500 Minneapolis, MN 554021498 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation (HOLDING)_2018-2019 AAA and True Up Reports |
| Christopher | Anderson | canderson@allete.com | Minnesota Power | 30 W Superior St Duluth, MN 558022191 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation (HOLDING)_2018-2019 AAA and True Up Reports |
| Michael J | Auger | Michael.auger@ever- greenenergy.com | Ever-Green Energy | 305 Saint Peter St Saint Paul, MN 55102 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation (HOLDING)_2018-2019 AAA and True Up Reports |
| Sundra | Bender | sundra.bender@state.mn.u s | Public Utilities Commission | 121 7th Place East Suite 350 Saint Paul, MN 55101-2147 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation (HOLDING)_2018-2019 AAA and True Up Reports |
| James J. | Bertrand | james.bertrand@stinson.co m | STINSON LLP | 50 S 6th St Ste 2600 Minneapolis, MN 55402 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation (HOLDING)_2018-2019 AAA and True Up Reports |
| Elizabeth | Brama | ebrama@briggs.com | Briggs and Morgan | 2200 IDS Center 80 South 8th Street Minneapolis, MN 55402 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation (HOLDING)_2018-2019 AAA and True Up Reports |
| Kathleen M. | Brennan | kmb@mcgrannshea.com | McGrann Shea Carnival, Straughn & Lamb, Chartered | 800 Nicollet Mall Ste 2600 Minneapolis, MN 554027035 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation (HOLDING)_2018-2019 AAA and True Up Reports |
| James | Canaday | james.canaday@ag.state. mn.us | Office of the Attorney General-RUD | Suite 1400 445 Minnesota St. St. Paul, MN 55101 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation (HOLDING)_2018-2019 AAA and True Up Reports |
| 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_Minnesota Energy Resources Corporation (HOLDING)_2018-2019 AAA and True Up Reports |
| Riley | Conlin | riley.conlin@stoel.com | Stoel Rives LLP | 33 S. 6th Street Suite 4200 Minneapolis, MN 55402 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation (HOLDING)_2018-2019 AAA and True Up Reports |

| First Name | Last Name | Email | Company Name | Address | Delivery Method | View Trade Secret | Service List Name |
|------------|-----------|---------------------------------------|--|--|--------------------|-------------------|---|
| Richard | Eichstadt | richard.eichstadt@poet.co m | Poet Biorefining - Preston | 701 Industrial Dr N PO Box 440 Preston, MN 55965 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation (HOLDING)_2018-2019 AAA and True Up Reports |
| Darcy | Fabrizius | Darcy.fabrizius@constellati on.com | Constellation Energy | N21 W23340 Ridgeview Pkwy Waukesha, WI 53188 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation (HOLDING)_2018-2019 AAA and True Up Reports |
| 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_Minnesota Energy Resources Corporation (HOLDING)_2018-2019 AAA and True Up Reports |
| Daryll | Fuentes | dfuentes@usg.com | USG Corporation | 550 W Adams St Chicago, IL 60661 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation (HOLDING)_2018-2019 AAA and True Up Reports |
| David P. | Geschwind | dp.geschwind@smmpa.org | Southern Minnesota Municipal Power Agency | 500 First Avenue SW Rochester, MN 55902 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation (HOLDING)_2018-2019 AAA and True Up Reports |
| Robert | Harding | robert.harding@state.mn.u s | Public Utilities Commission | Suite 350 121 7th Place East St. Paul, MN 55101 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation (HOLDING)_2018-2019 AAA and True Up Reports |
| Kimberly | Hellwig | kimberly.hellwig@stoel.co m | Stoel Rives LLP | 33 South Sixth Street Suite 4200 Minneapolis, MN 55402 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation (HOLDING)_2018-2019 AAA and True Up Reports |
| Annete | Henkel | mui@mnutilityinvestors.org | Minnesota Utility Investors | 413 Wacouta Street #230 St.Paul, MN 55101 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation (HOLDING)_2018-2019 AAA and True Up Reports |
| Gregory | Jenner | greg.jenner@stoel.com | Stoel Rives LLP | 33 South Sixth Street Ste 4200 Minneapolis, MN 55402 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation (HOLDING)_2018-2019 AAA and True Up Reports |

| First Name | Last Name | Email | Company Name | Address | Delivery Method | View Trade Secret | Service List Name |
|------------|------------------|-----------------------------------|---------------------------------------|---|--------------------|-------------------|---|
| Linda | Jensen | linda.s.jensen@ag.state.m n.us | Office of the Attorney General-DOC | 1800 BRM Tower 445 Minnesota Street St. Paul, MN 551012134 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation (HOLDING)_2018-2019 AAA and True Up Reports |
| Richard | Johnson | Rick.Johnson@lawmoss.co m | Moss & Barnett | 150 S. 5th Street Suite 1200 Minneapolis, MN 55402 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation (HOLDING)_2018-2019 AAA and True Up Reports |
| Sarah | Johnson Phillips | sarah.phillips@stoel.com | Stoel Rives LLP | 33 South Sixth Street Suite 4200 Minneapolis, MN 55402 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation (HOLDING)_2018-2019 AAA and True Up Reports |
| Michael | Krikava | mkrikava@briggs.com | Briggs And Morgan, P.A. | 2200 IDS Center 80 S 8th St Minneapolis, MN 55402 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation (HOLDING)_2018-2019 AAA and True Up Reports |
| David | Kyto | djkyto@integrysgroup.com | Integrys Business Support | 700 North Adams PO Box 19001 Green Bay, WI 543079001 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation (HOLDING)_2018-2019 AAA and True Up Reports |
| James D. | Larson | james.larson@avantenergy .com | Avant Energy Services | 220 S 6th St Ste 1300 Minneapolis, MN 55402 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation (HOLDING)_2018-2019 AAA and True Up Reports |
| Eric | Lipman | eric.lipman@state.mn.us | Office of Administrative Hearings | PO Box 64620 St. Paul, MN 551640620 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation (HOLDING)_2018-2019 AAA and True Up Reports |
| Michael | Loeffler | mike.loeffler@nngco.com | Northern Natural Gas Co. | CORP HQ, 714 1111 So. 103rd Stree Omaha, NE 681241000 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation (HOLDING)_2018-2019 AAA and True Up Reports |
| Peter | Madsen | peter.madsen@ag.state.m n.us | Office of the Attorney General-DOC | Bremer Tower, Suite 1800 445 Minnesota Street St. Paul, Minnesota 551017741 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation (HOLDING)_2018-2019 AAA and True Up Reports |
| Pam | Marshall | pam@energycents.org | Energy CENTS Coalition | 823 7th St E St. Paul, MN 55106 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation (HOLDING)_2018-2019 AAA and True Up Reports |

| First Name | Last Name | Email | Company Name | Address | Delivery Method | View Trade Secret | Service List Name |
|----------------|--------------------------------|--|--|--|--------------------|-------------------|---|
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