

February 24, 2021 Via Electronic Mail

Daniel P. Wolf Executive Secretary Minnesota Public Utilities Commission 121 East Seventh Place, Suite 350 St Paul, Minnesota 55101-2147

Re: In the matter of Annual Reporting required by DNG, LLC And DNG II, LLC. (Dooley's Natural Gas) MPUC Docket Nos. 13-672 and 16-756.

Dear Mr. Wolf,

Pursuant to the Minnesota Public Utilities Commission's (Commission) July 5, 2017 Order Granting Small Gas Utility Franchise Exemption under Minn. Statute 216B.16, Subdivision 12 and specifically those parts of the order under items 3, 4, and 5 related to annual reporting required for both DNG, LLC and DNG II, LLC, we have attached pertinent information. Note that if there was no change noted from the previous year, there is no attachment.

- 1. Annual tariff updates with approved rates. (No further changes in the tariff rates or terms were made in 2020).
- 2. A table showing customer counts by class, Gas and Non-Gas Revenues, and Net Plant in Service for the year ended December 31, 2020 for each of DNG, LLC and DNG II, LLC. Note that at the time of this report, our auditors have not issued their final report.
- 3. A compliance filing updating our tariff for any additional townships or municipalities added and a list of any customers denied service. (There have been no additions or denials in the past 12 months)
- 4. Dooley's Natural Gas and Dooley's Natural Gas II does not discriminate between customers who reside inside municipal boundaries vs outside municipal boundaries. This is true of rate design as well as all other facets of customer service and policy.
- 5. With respect to the cold weather notices, the notice was included with the September 2020 customer billing which were sent via US Mail or Email on September 10, 2020.

- 6. With respect to notices sent to any municipalities regarding disconnection of services, Dooley's Natural Gas and Dooley's Natural Gas II received no municipality request for disconnection reports.
- 7. Dooley's Natural Gas and Dooley's Natural Gas II do not have any policy or policies related to budget billing plans, payment arrangements and under-charge repayment that are not fully described in the rate book, specifically in the terms and conditions section.

Please note that the information contained within was prepared from internal financial statements prior to receiving our final audit report(s). We will report any material changes subsequent to receiving those report(s).

If you have any questions regarding this filing, please contact Tim Hulscher at 320-235-5200 or myself at 320-249-2323.

Sincerely, *Michael Johnson* Michael A. Johnson, CPA Chief Financial Officer