

215 South Cascade Street
PO Box 496
Fergus Falls, Minnesota 56538-0496
218 739-8200
www.otpco.com (web site)



February 7, 2020

Mr. Steve Kahl
Executive Secretary
North Dakota Public Service Commission
State Capitol Building
600 East Boulevard, Dept. 408
Bismarck, ND 58505-0408

**RE: In the Matter of Otter Tail Power Company's Monthly Disconnect Reports
Case No. PU-19-06**

Dear Mr. Kahl,

Otter Tail Power Company recently discovered that following "Go Live" of our new billing system our Monthly Disconnect Reports stopped being filed in compliance with ND Rule 69-09-02-05.1, Subp. 3. We worked with a contracted developer on extracting the details necessary for this reporting and include with this filing a Disconnect Report for the months of February through December 2019. The total disconnects for each month are listed below.

February	0
March	41
April	87
May	77
June	59
July	65
August	49
September	35
October	50
November	47
December	26

I want to point out that disconnect times in the report may appear before 8:00 a.m. or after 12:00 p.m. Coming out of "Go Live" we realized that our mobile app was set to eastern standard time. This has been corrected. Also, we noticed when a change or a correction was made to a disconnect account it was altering the disconnect time. Over the course of the year, the corrections to the disconnections has minimized.

Mr. Steve Kahl
February 7, 2020
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Please contact me at (218) 739-8443, or ckremeier@otpc.com should you have any questions with respect to this filing.

Sincerely,

/s/ COLLIN KREMEIER
Collin Kremeier
Supervisor, Customer Care

Enclosure
By electronic filing
cc: Wendi Olson

ND PSC Monthly Disconnect Report

February - December 2019

Customer Class	Disconnect Date	Delinquent Amt	Disc Time
NDRES	3/18/2019	\$ 2,037.97	8:32:00 AM
NDRES	3/18/2019	\$ 588.92	9:12:00 AM
NDRES	3/19/2019	\$ 1,661.50	6:43:00 AM
NDRES	3/19/2019	\$ 689.41	8:15:00 AM
NDRES	3/19/2019	\$ 1,129.18	8:32:00 AM
NDRES	3/19/2019	\$ 902.63	8:41:00 AM
NDRES	3/19/2019	\$ 756.85	8:08:00 AM
NDRES	3/19/2019	\$ 620.27	9:15:00 AM
NDRES	3/19/2019	\$ 679.10	9:12:00 AM
NDRES	3/19/2019	\$ 660.71	9:47:00 AM
NDRES	3/19/2019	\$ 618.10	9:10:00 AM
NDRES	3/19/2019	\$ 1,067.48	9:13:00 AM
NDRES	3/19/2019	\$ 913.13	12:28:00 PM
NDRES	3/19/2019	\$ 585.28	8:02:00 AM
NDRES	3/20/2019	\$ 701.93	9:58:00 AM
NDRES	3/20/2019	\$ 621.06	9:37:00 AM
NDRES	3/20/2019	\$ 621.17	9:01:00 AM
NDRES	3/20/2019	\$ 1,474.57	9:08:00 AM
NDRES	3/20/2019	\$ 594.07	5:47:00 AM
NDRES	3/20/2019	\$ 596.15	8:52:00 AM
NDRES	3/20/2019	\$ 854.51	8:44:00 AM
NDRES	3/20/2019	\$ 767.77	9:00:00 AM
NDRES	3/20/2019	\$ 529.49	6:48:00 AM
NDRES	3/20/2019	\$ 546.01	6:34:00 AM
NDRES	3/20/2019	\$ 1,447.88	7:54:00 AM
NDRES	3/20/2019	\$ 1,370.53	8:43:00 AM
NDRES	3/20/2019	\$ 1,305.06	8:34:00 AM
NDRES	3/20/2019	\$ 551.12	8:36:00 AM
NDRES	3/20/2019	\$ 762.57	9:31:00 AM
NDRES	3/25/2019	\$ 1,083.86	8:09:00 AM
NDRES	3/25/2019	\$ 598.05	8:19:00 AM
NDRES	3/25/2019	\$ 871.60	8:41:00 AM
NDRES	3/25/2019	\$ 592.60	9:47:00 AM
NDRES	3/27/2019	\$ 771.44	7:05:00 AM
NDRES	3/27/2019	\$ 503.86	9:32:00 AM
NDRES	3/27/2019	\$ 718.38	8:42:00 AM
NDRES	3/27/2019	\$ 711.02	7:14:00 AM
NDRES	3/27/2019	\$ 736.83	9:52:00 AM
NDRES	3/27/2019	\$ 503.38	9:45:00 AM
NDRES	3/27/2019	\$ 652.72	9:33:00 AM
NDRES	3/28/2019	\$ 1,629.88	9:12:00 AM
NDRES	4/9/2019	\$ 903.92	8:48:00 AM
NDRES	4/10/2019	\$ 623.44	8:10:00 AM
NDRES	4/10/2019	\$ 654.62	8:47:00 AM

ND PSC Monthly Disconnect Report

February - December 2019

Customer Class	Disconnect Date	Delinquent Amt	Disc Time
NDRES	4/10/2019	\$ 1,182.56	8:01:00 AM
NDRES	4/10/2019	\$ 590.33	8:15:00 AM
NDRES	4/10/2019	\$ 569.52	8:13:00 AM
NDRES	4/10/2019	\$ 500.45	8:37:00 AM
NDRES	4/11/2019	\$ 670.24	7:56:00 AM
NDRES	4/11/2019	\$ 1,039.54	6:51:00 AM
NDRES	4/11/2019	\$ 1,899.68	7:15:00 AM
NDRES	4/11/2019	\$ 822.32	7:07:00 AM
NDRES	4/11/2019	\$ 999.18	9:34:00 AM
NDRES	4/11/2019	\$ 1,117.91	7:25:00 AM
NDRES	4/15/2019	\$ 585.40	7:54:00 AM
NDRES	4/15/2019	\$ 872.47	12:25:00 PM
NDRES	4/15/2019	\$ 815.27	6:32:00 AM
NDRES	4/15/2019	\$ 547.14	7:29:00 AM
NDRES	4/15/2019	\$ 582.20	6:23:00 AM
NDRES	4/15/2019	\$ 688.09	6:51:00 AM
NDRES	4/15/2019	\$ 1,099.72	8:35:00 AM
NDRES	4/15/2019	\$ 572.69	8:10:00 AM
NDRES	4/15/2019	\$ 653.11	12:00:00 PM
NDRES	4/15/2019	\$ 835.23	7:30:00 AM
NDRES	4/15/2019	\$ 1,605.80	6:49:00 AM
NDRES	4/15/2019	\$ 1,815.86	8:56:00 AM
NDRES	4/15/2019	\$ 770.29	8:00:00 AM
NDRES	4/15/2019	\$ 848.56	7:43:00 AM
NDRES	4/15/2019	\$ 921.53	8:25:00 AM
NDRES	4/15/2019	\$ 741.93	8:42:00 AM
NDRES	4/16/2019	\$ 757.63	9:51:00 AM
NDRES	4/17/2019	\$ 516.97	8:29:00 AM
NDRES	4/17/2019	\$ 2,014.61	8:55:00 AM
NDRES	4/17/2019	\$ 585.45	9:57:00 AM
NDRES	4/17/2019	\$ 2,006.50	6:35:00 AM
NDRES	4/17/2019	\$ 645.65	8:09:00 AM
NDRES	4/17/2019	\$ 1,897.39	8:23:00 AM
NDRES	4/17/2019	\$ 938.31	8:44:00 AM
NDRES	4/17/2019	\$ 749.71	7:58:00 AM
NDRES	4/17/2019	\$ 1,321.75	7:48:00 AM
NDRES	4/17/2019	\$ 565.25	8:30:00 AM
NDRES	4/17/2019	\$ 629.01	8:04:00 AM
NDRES	4/17/2019	\$ 892.37	8:52:00 AM
NDRES	4/17/2019	\$ 1,579.19	7:52:00 AM
NDRES	4/17/2019	\$ 763.77	7:11:00 AM
NDRES	4/17/2019	\$ 999.74	7:01:00 AM
NDRES	4/17/2019	\$ 1,342.98	8:38:00 AM
NDRES	4/17/2019	\$ 637.19	7:50:00 AM

ND PSC Monthly Disconnect Report

February - December 2019

Customer Class	Disconnect Date	Delinquent Amt	Disc Time
NDRES	4/17/2019	\$ 718.93	7:45:00 AM
NDRES	4/17/2019	\$ 705.44	9:40:00 AM
NDRES	4/17/2019	\$ 855.07	6:33:00 AM
NDRES	4/18/2019	\$ 1,967.78	8:48:00 AM
NDRES	4/18/2019	\$ 1,265.58	8:36:00 AM
NDRES	4/18/2019	\$ 778.43	8:55:00 AM
NDRES	4/18/2019	\$ 1,525.32	9:08:00 AM
NDRES	4/18/2019	\$ 980.34	11:26:00 AM
NDRES	4/22/2019	\$ 615.48	8:04:00 AM
NDRES	4/22/2019	\$ 503.00	9:39:00 AM
NDRES	4/22/2019	\$ 837.39	7:15:00 AM
NDRES	4/22/2019	\$ 1,589.92	7:02:00 AM
NDRES	4/22/2019	\$ 519.22	7:23:00 AM
NDRES	4/22/2019	\$ 760.20	7:09:00 AM
NDRES	4/22/2019	\$ 826.37	9:22:00 AM
NDRES	4/22/2019	\$ 580.87	9:03:00 AM
NDRES	4/22/2019	\$ 606.62	6:58:00 AM
NDRES	4/22/2019	\$ 578.53	6:50:00 AM
NDRES	4/22/2019	\$ 1,003.41	9:29:00 AM
NDRES	4/22/2019	\$ 735.88	9:52:00 AM
NDRES	4/22/2019	\$ 801.39	9:34:00 AM
NDRES	4/22/2019	\$ 1,125.45	12:00:00 PM
NDRES	4/23/2019	\$ 913.67	6:35:00 AM
NDRES	4/23/2019	\$ 667.36	6:35:00 AM
NDRES	4/23/2019	\$ 1,284.66	6:33:00 AM
NDRES	4/23/2019	\$ 513.06	6:26:00 AM
NDRES	4/24/2019	\$ 792.45	7:41:00 AM
NDSMC	4/24/2019	\$ 2,020.12	1:15:00 PM
NDRES	4/24/2019	\$ 603.87	7:46:00 AM
NDRES	4/25/2019	\$ 580.89	7:45:00 AM
NDSMC	4/25/2019	\$ 1,705.07	8:15:00 AM
NDRES	4/25/2019	\$ 630.15	7:09:00 AM
NDRES	4/25/2019	\$ 888.17	7:21:00 AM
NDSMC	4/25/2019	\$ 542.54	8:11:00 AM
NDRES	4/25/2019	\$ 833.92	7:43:00 AM
NDSMC	4/29/2019	\$ 765.86	7:55:00 AM
NDRES	4/29/2019	\$ 990.49	7:43:00 AM
NDSMC	4/29/2019	\$ 620.77	8:10:00 AM
NDRES	4/30/2019	\$ 556.35	6:59:00 AM
NDRES	4/30/2019	\$ 676.89	6:46:00 AM
NDRES	5/6/2019	\$ 2,046.81	8:22:00 AM
NDRES	5/6/2019	\$ 535.73	9:31:00 AM
NDRES	5/6/2019	\$ 1,181.84	8:51:00 AM
NDRES	5/6/2019	\$ 578.68	9:14:00 AM

ND PSC Monthly Disconnect Report

February - December 2019

Customer Class	Disconnect Date	Delinquent Amt	Disc Time
NDRES	5/7/2019	\$ 631.54	8:45:00 AM
NDRES	5/8/2019	\$ 513.62	5:43:00 AM
NDRES	5/8/2019	\$ 586.97	8:15:00 AM
NDRES	5/8/2019	\$ 682.62	8:02:00 AM
NDRES	5/8/2019	\$ 992.38	7:16:00 AM
NDRES	5/8/2019	\$ 704.36	8:31:00 AM
NDRES	5/8/2019	\$ 565.21	8:09:00 AM
NDRES	5/8/2019	\$ 529.35	8:48:00 AM
NDRES	5/8/2019	\$ 562.39	7:08:00 AM
NDRES	5/8/2019	\$ 1,081.11	8:14:00 AM
NDRES	5/8/2019	\$ 1,253.14	7:33:00 AM
NDRES	5/8/2019	\$ 511.11	8:34:00 AM
NDRES	5/8/2019	\$ 722.37	8:16:00 AM
NDRES	5/9/2019	\$ 564.38	7:07:00 AM
NDRES	5/9/2019	\$ 980.81	6:45:00 AM
NDRES	5/9/2019	\$ 963.64	6:54:00 AM
NDRES	5/9/2019	\$ 1,054.93	6:31:00 AM
NDRES	5/13/2019	\$ 2,441.32	9:59:00 AM
NDRES	5/14/2019	\$ 2,304.85	8:15:00 AM
NDRES	5/14/2019	\$ 984.92	7:12:00 AM
NDRES	5/14/2019	\$ 865.03	8:00:00 AM
NDRES	5/14/2019	\$ 695.47	7:53:00 AM
NDRES	5/14/2019	\$ 526.37	9:15:00 AM
NDSMC	5/15/2019	\$ 945.84	8:57:00 AM
NDRES	5/15/2019	\$ 550.64	6:56:00 AM
NDRES	5/15/2019	\$ 884.42	6:47:00 AM
NDRES	5/15/2019	\$ 1,211.28	8:20:00 AM
NDRES	5/15/2019	\$ 626.98	8:21:00 AM
NDRES	5/15/2019	\$ 533.00	8:49:00 AM
NDRES	5/15/2019	\$ 1,069.02	9:33:00 AM
NDRES	5/16/2019	\$ 715.99	6:50:00 AM
NDRES	5/16/2019	\$ 639.82	8:17:00 AM
NDRES	5/16/2019	\$ 1,278.36	9:03:00 AM
NDRES	5/17/2019	\$ 564.25	8:56:00 AM
NDRES	5/20/2019	\$ 892.30	9:22:00 AM
NDRES	5/20/2019	\$ 615.20	8:07:00 AM
NDRES	5/20/2019	\$ 778.62	8:27:00 AM
NDRES	5/20/2019	\$ 657.11	7:08:00 AM
NDRES	5/20/2019	\$ 636.95	8:10:00 AM
NDRES	5/20/2019	\$ 570.95	8:20:00 AM
NDRES	5/20/2019	\$ 925.69	8:39:00 AM
NDRES	5/20/2019	\$ 717.33	8:31:00 AM
NDRES	5/22/2019	\$ 520.98	9:07:00 AM
NDRES	5/22/2019	\$ 500.32	9:11:00 AM

ND PSC Monthly Disconnect Report

February - December 2019

Customer Class	Disconnect Date	Delinquent Amt	Disc Time
NDRES	5/22/2019	\$ 1,065.16	1:37:00 PM
NDRES	5/22/2019	\$ 1,087.42	8:25:00 AM
NDRES	5/22/2019	\$ 1,969.59	6:12:00 AM
NDRES	5/22/2019	\$ 550.63	8:55:00 AM
NDRES	5/22/2019	\$ 666.47	8:59:00 AM
NDRES	5/22/2019	\$ 553.10	8:35:00 AM
NDRES	5/22/2019	\$ 542.98	9:18:00 AM
NDRES	5/22/2019	\$ 768.61	8:51:00 AM
NDRES	5/22/2019	\$ 625.02	8:57:00 AM
NDRES	5/22/2019	\$ 619.04	6:47:00 AM
NDRES	5/22/2019	\$ 991.05	8:21:00 AM
NDRES	5/22/2019	\$ 559.49	8:31:00 AM
NDRES	5/23/2019	\$ 529.17	6:50:00 AM
NDSMC	5/23/2019	\$ 874.05	9:15:00 AM
NDRES	5/23/2019	\$ 565.77	8:22:00 AM
NDRES	5/23/2019	\$ 512.29	8:54:00 AM
NDRES	5/28/2019	\$ 563.16	8:23:00 AM
NDRES	5/28/2019	\$ 581.74	8:22:00 AM
NDRES	5/28/2019	\$ 566.28	6:37:00 AM
NDRES	5/28/2019	\$ 879.37	10:50:00 AM
NDRES	5/28/2019	\$ 1,648.17	6:29:00 AM
NDRES	5/28/2019	\$ 743.54	6:12:00 AM
NDRES	5/28/2019	\$ 702.64	6:18:00 AM
NDRES	5/28/2019	\$ 568.98	8:21:00 AM
NDRES	5/29/2019	\$ 718.55	7:15:00 AM
NDRES	5/29/2019	\$ 502.23	8:36:00 AM
NDRES	5/29/2019	\$ 552.72	8:43:00 AM
NDRES	5/29/2019	\$ 628.14	6:53:00 AM
NDRES	5/30/2019	\$ 1,447.58	7:20:00 AM
NDRES	6/3/2019	\$ 540.45	8:03:00 AM
NDRES	6/3/2019	\$ 680.69	6:20:00 AM
NDRES	6/3/2019	\$ 720.97	8:29:00 AM
NDRES	6/4/2019	\$ 517.22	8:26:00 AM
NDRES	6/5/2019	\$ 912.10	8:02:00 AM
NDRES	6/5/2019	\$ 510.34	9:37:00 AM
NDRES	6/5/2019	\$ 553.57	8:29:00 AM
NDRES	6/10/2019	\$ 736.70	8:07:00 AM
NDSMC	6/10/2019	\$ 1,669.83	8:21:00 AM
NDRES	6/10/2019	\$ 551.02	7:24:00 AM
NDRES	6/10/2019	\$ 705.71	8:46:00 AM
NDRES	6/10/2019	\$ 1,405.99	8:28:00 AM
NDRES	6/10/2019	\$ 634.81	8:17:00 AM
NDRES	6/10/2019	\$ 573.29	9:03:00 AM
NDRES	6/11/2019	\$ 501.87	7:14:00 AM

ND PSC Monthly Disconnect Report

February - December 2019

Customer Class	Disconnect Date	Delinquent Amt	Disc Time
NDRES	6/11/2019	\$ 606.28	7:24:00 AM
NDRES	6/11/2019	\$ 805.89	7:29:00 AM
NDRES	6/11/2019	\$ 743.80	9:41:00 AM
NDRES	6/11/2019	\$ 500.99	9:27:00 AM
NDRES	6/12/2019	\$ 508.59	8:03:00 AM
NDRES	6/12/2019	\$ 666.31	7:29:00 AM
NDRES	6/13/2019	\$ 2,014.58	6:56:00 AM
NDRES	6/13/2019	\$ 538.60	7:28:00 AM
NDRES	6/13/2019	\$ 563.58	6:50:00 AM
NDRES	6/17/2019	\$ 526.59	9:01:00 AM
NDRES	6/17/2019	\$ 1,356.87	9:27:00 AM
NDRES	6/17/2019	\$ 575.57	8:51:00 AM
NDRES	6/18/2019	\$ 752.85	7:19:00 AM
NDRES	6/18/2019	\$ 594.25	8:39:00 AM
NDRES	6/18/2019	\$ 615.34	9:07:00 AM
NDRES	6/18/2019	\$ 841.51	8:54:00 AM
NDRES	6/18/2019	\$ 911.95	7:25:00 AM
NDRES	6/19/2019	\$ 604.55	6:37:00 AM
NDRES	6/20/2019	\$ 655.93	1:14:00 PM
NDRES	6/20/2019	\$ 535.34	8:59:00 AM
NDRES	6/20/2019	\$ 844.28	8:48:00 AM
NDRES	6/20/2019	\$ 817.12	9:12:00 AM
NDRES	6/20/2019	\$ 3,261.66	7:22:00 AM
NDRES	6/20/2019	\$ 680.12	9:29:00 AM
NDRES	6/24/2019	\$ 678.27	9:21:00 AM
NDRES	6/24/2019	\$ 554.55	9:15:00 AM
NDRES	6/24/2019	\$ 562.19	9:10:00 AM
NDRES	6/24/2019	\$ 923.99	10:03:00 AM
NDRES	6/24/2019	\$ 509.89	7:32:00 AM
NDRES	6/25/2019	\$ 1,664.35	9:58:00 AM
NDRES	6/25/2019	\$ 506.31	8:54:00 AM
NDRES	6/25/2019	\$ 829.52	8:27:00 AM
NDRES	6/25/2019	\$ 754.26	8:35:00 AM
NDRES	6/25/2019	\$ 817.12	8:41:00 AM
NDRES	6/25/2019	\$ 910.63	6:27:00 AM
NDRES	6/25/2019	\$ 570.44	9:12:00 AM
NDSMC	6/25/2019	\$ 558.02	9:25:00 AM
NDRES	6/25/2019	\$ 526.71	9:32:00 AM
NDRES	6/25/2019	\$ 588.22	9:43:00 AM
NDSMC	6/26/2019	\$ 501.54	9:43:00 AM
NDRES	6/26/2019	\$ 584.22	6:01:00 AM
NDRES	6/26/2019	\$ 501.73	8:26:00 AM
NDRES	6/26/2019	\$ 1,338.16	8:34:00 AM
NDRES	6/27/2019	\$ 967.07	8:51:00 AM

ND PSC Monthly Disconnect Report

February - December 2019

Customer Class	Disconnect Date	Delinquent Amt	Disc Time
NDRES	7/2/2019	\$ 677.97	10:17:00 AM
NDRES	7/8/2019	\$ 557.75	8:32:00 AM
NDRES	7/8/2019	\$ 540.07	8:19:00 AM
NDRES	7/8/2019	\$ 823.18	8:08:00 AM
NDRES	7/8/2019	\$ 765.27	8:02:00 AM
NDRES	7/9/2019	\$ 1,046.28	8:47:00 AM
NDRES	7/9/2019	\$ 533.71	8:04:00 AM
NDRES	7/9/2019	\$ 684.21	8:05:00 AM
NDRES	7/9/2019	\$ 594.01	8:22:00 AM
NDRES	7/9/2019	\$ 539.69	8:04:00 AM
NDRES	7/9/2019	\$ 551.62	9:30:00 AM
NDRES	7/9/2019	\$ 520.24	8:43:00 AM
NDRES	7/9/2019	\$ 542.02	6:39:00 AM
NDRES	7/9/2019	\$ 777.63	7:49:00 AM
NDRES	7/10/2019	\$ 735.88	6:56:00 AM
NDRES	7/10/2019	\$ 1,111.53	9:11:00 AM
NDRES	7/10/2019	\$ 571.89	7:39:00 AM
NDRES	7/10/2019	\$ 566.12	6:19:00 AM
NDRES	7/10/2019	\$ 522.54	8:21:00 AM
NDSMC	7/10/2019	\$ 705.88	9:53:00 AM
NDRES	7/11/2019	\$ 622.47	6:45:00 AM
NDRES	7/11/2019	\$ 825.46	8:36:00 AM
NDRES	7/11/2019	\$ 566.75	6:04:00 AM
NDRES	7/15/2019	\$ 778.05	8:13:00 AM
NDRES	7/15/2019	\$ 702.65	7:26:00 AM
NDRES	7/15/2019	\$ 594.28	8:32:00 AM
NDRES	7/15/2019	\$ 822.79	8:23:00 AM
NDRES	7/15/2019	\$ 1,874.92	9:22:00 AM
NDRES	7/15/2019	\$ 504.34	7:59:00 AM
NDRES	7/15/2019	\$ 1,452.64	8:41:00 AM
NDRES	7/15/2019	\$ 877.33	9:39:00 AM
NDSMC	7/15/2019	\$ 805.67	9:34:00 AM
NDRES	7/15/2019	\$ 602.72	6:26:00 AM
NDRES	7/15/2019	\$ 567.34	6:35:00 AM
NDRES	7/15/2019	\$ 2,081.97	9:48:00 AM
NDRES	7/16/2019	\$ 543.50	7:15:00 AM
NDRES	7/16/2019	\$ 539.64	7:16:00 AM
NDRES	7/16/2019	\$ 1,998.99	8:45:00 AM
NDRES	7/16/2019	\$ 2,014.01	8:56:00 AM
NDSMC	7/17/2019	\$ 860.64	6:15:00 AM
NDRES	7/17/2019	\$ 556.00	10:10:00 AM
NDRES	7/17/2019	\$ 848.37	9:11:00 AM
NDRES	7/17/2019	\$ 830.48	8:13:00 AM
NDRES	7/18/2019	\$ 1,792.45	9:26:00 AM

ND PSC Monthly Disconnect Report

February - December 2019

Customer Class	Disconnect Date	Delinquent Amt	Disc Time
NDRES	7/18/2019	\$ 964.13	7:15:00 AM
NDRES	7/18/2019	\$ 3,731.40	7:08:00 AM
NDLGC	7/18/2019	\$ 4,121.00	9:13:00 AM
NDRES	7/18/2019	\$ 1,350.55	8:14:00 AM
NDRES	7/22/2019	\$ 772.58	8:41:00 AM
NDRES	7/22/2019	\$ 539.98	8:04:00 AM
NDRES	7/22/2019	\$ 505.60	8:39:00 AM
NDRES	7/22/2019	\$ 556.83	8:33:00 AM
NDSMC	7/22/2019	\$ 576.20	11:17:00 AM
NDRES	7/22/2019	\$ 1,256.44	8:05:00 AM
NDRES	7/22/2019	\$ 728.53	9:20:00 AM
NDRES	7/23/2019	\$ 599.28	9:14:00 AM
NDRES	7/23/2019	\$ 531.90	7:38:00 AM
NDRES	7/24/2019	\$ 2,886.08	6:32:00 AM
NDRES	7/25/2019	\$ 681.58	8:14:00 AM
NDRES	7/25/2019	\$ 501.89	7:45:00 AM
NDRES	7/25/2019	\$ 760.38	6:14:00 AM
NDSMC	7/25/2019	\$ 773.29	8:28:00 AM
NDRES	7/30/2019	\$ 525.50	7:25:00 AM
NDRES	7/30/2019	\$ 954.48	9:26:00 AM
NDRES	7/31/2019	\$ 556.63	8:21:00 AM
NDSMC	8/1/2019	\$ 1,907.35	1:06:00 PM
NDRES	8/5/2019	\$ 825.00	8:59:00 AM
NDRES	8/5/2019	\$ 520.63	9:06:00 AM
NDRES	8/5/2019	\$ 587.39	9:13:00 AM
NDRES	8/5/2019	\$ 613.75	8:36:00 AM
NDRES	8/5/2019	\$ 1,289.01	8:36:00 AM
NDRES	8/6/2019	\$ 603.95	6:11:00 AM
NDRES	8/6/2019	\$ 560.00	7:26:00 AM
NDRES	8/6/2019	\$ 867.18	8:06:00 AM
NDRES	8/7/2019	\$ 551.43	10:29:00 AM
NDRES	8/7/2019	\$ 540.81	8:56:00 AM
NDRES	8/8/2019	\$ 639.95	8:37:00 AM
NDRES	8/8/2019	\$ 690.15	9:14:00 AM
NDRES	8/8/2019	\$ 1,405.36	8:22:00 AM
NDRES	8/8/2019	\$ 543.56	6:20:00 AM
NDRES	8/12/2019	\$ 558.46	10:02:00 AM
NDRES	8/12/2019	\$ 508.10	10:05:00 AM
NDRES	8/12/2019	\$ 500.94	7:51:00 AM
NDRES	8/13/2019	\$ 615.42	9:01:00 AM
NDRES	8/13/2019	\$ 1,557.52	7:45:00 AM
NDRES	8/13/2019	\$ 1,001.72	7:53:00 AM
NDRES	8/13/2019	\$ 508.18	7:35:00 AM
NDRES	8/14/2019	\$ 525.25	8:04:00 AM

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Customer Class	Disconnect Date	Delinquent Amt	Disc Time
NDRES	8/14/2019	\$ 855.98	8:40:00 AM
NDRES	8/14/2019	\$ 623.29	9:01:00 AM
NDRES	8/15/2019	\$ 510.19	9:05:00 AM
NDRES	8/15/2019	\$ 576.55	6:18:00 AM
NDRES	8/15/2019	\$ 522.12	7:52:00 AM
NDRES	8/15/2019	\$ 520.57	7:57:00 AM
NDRES	8/19/2019	\$ 564.94	9:45:00 AM
NDRES	8/19/2019	\$ 519.78	6:33:00 AM
NDRES	8/20/2019	\$ 584.68	6:33:00 AM
NDRES	8/20/2019	\$ 1,737.49	9:04:00 AM
NDRES	8/20/2019	\$ 536.45	8:41:00 AM
NDRES	8/20/2019	\$ 917.79	8:40:00 AM
NDRES	8/20/2019	\$ 578.32	8:42:00 AM
NDRES	8/20/2019	\$ 766.88	9:40:00 AM
NDRES	8/20/2019	\$ 624.51	8:51:00 AM
NDRES	8/21/2019	\$ 605.75	6:34:00 AM
NDRES	8/21/2019	\$ 508.61	6:08:00 AM
NDRES	8/21/2019	\$ 566.42	7:10:00 AM
NDRES	8/22/2019	\$ 569.81	8:33:00 AM
NDRES	8/26/2019	\$ 532.96	10:14:00 AM
NDSMC	8/26/2019	\$ 667.40	11:20:00 AM
NDRES	8/26/2019	\$ 529.80	10:33:00 AM
NDRES	8/27/2019	\$ 526.20	8:04:00 AM
NDRES	8/27/2019	\$ 546.14	8:11:00 AM
NDRES	8/29/2019	\$ 508.15	11:11:00 AM
NDRES	8/29/2019	\$ 506.38	10:09:00 AM
NDRES	9/4/2019	\$ 591.66	10:56:00 AM
NDRES	9/4/2019	\$ 534.63	8:23:00 AM
NDRES	9/4/2019	\$ 556.42	8:41:00 AM
NDRES	9/4/2019	\$ 538.30	10:00:00 AM
NDRES	9/5/2019	\$ 765.61	10:53:00 AM
NDRES	9/9/2019	\$ 654.59	11:57:00 AM
NDRES	9/9/2019	\$ 572.00	11:13:00 AM
NDRES	9/10/2019	\$ 504.88	9:18:00 AM
NDRES	9/11/2019	\$ 502.15	11:16:00 AM
NDRES	9/12/2019	\$ 501.26	10:00:00 AM
NDRES	9/12/2019	\$ 534.55	8:36:00 AM
NDSMC	9/12/2019	\$ 3,628.18	8:42:00 AM
NDRES	9/12/2019	\$ 536.80	10:15:00 AM
NDRES	9/12/2019	\$ 660.26	9:32:00 AM
NDSMC	9/16/2019	\$ 666.97	11:12:00 AM
NDRES	9/16/2019	\$ 516.22	11:24:00 AM
NDRES	9/16/2019	\$ 1,927.53	10:17:00 AM
NDRES	9/16/2019	\$ 631.73	11:25:00 AM

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Customer Class	Disconnect Date	Delinquent Amt	Disc Time
NDRES	9/16/2019	\$ 1,198.17	10:26:00 AM
NDRES	9/17/2019	\$ 678.00	8:21:00 AM
NDRES	9/17/2019	\$ 501.09	8:15:00 AM
NDRES	9/17/2019	\$ 605.43	8:17:00 AM
NDRES	9/18/2019	\$ 511.25	10:50:00 AM
NDRES	9/19/2019	\$ 594.46	12:15:00 PM
NDRES	9/19/2019	\$ 530.89	11:49:00 AM
NDRES	9/23/2019	\$ 535.00	9:46:00 AM
NDRES	9/24/2019	\$ 589.38	10:22:00 AM
NDRES	9/24/2019	\$ 776.34	10:11:00 AM
NDSMC	9/24/2019	\$ 1,790.11	8:49:00 AM
NDRES	9/24/2019	\$ 523.58	11:46:00 AM
NDRES	9/24/2019	\$ 608.04	11:45:00 AM
NDRES	9/26/2019	\$ 556.29	12:15:00 PM
NDRES	9/26/2019	\$ 1,237.17	8:35:00 AM
NDSMC	9/26/2019	\$ 546.60	8:43:00 AM
NDRES	9/30/2019	\$ 612.51	10:20:00 AM
NDRES	10/1/2019	\$ 632.21	9:33:00 AM
NDRES	10/1/2019	\$ 667.20	10:55:00 AM
NDRES	10/1/2019	\$ 656.76	10:48:00 AM
NDRES	10/2/2019	\$ 503.63	11:00:00 AM
NDRES	10/2/2019	\$ 571.49	11:07:00 AM
NDRES	10/2/2019	\$ 561.25	10:27:00 AM
NDRES	10/3/2019	\$ 587.21	9:36:00 AM
NDRES	10/3/2019	\$ 575.39	10:35:00 AM
NDRES	10/3/2019	\$ 527.30	9:19:00 AM
NDRES	10/9/2019	\$ 585.85	11:36:00 AM
NDRES	10/10/2019	\$ 626.72	8:45:00 AM
NDRES	10/10/2019	\$ 501.93	8:27:00 AM
NDRES	10/10/2019	\$ 553.13	8:36:00 AM
NDRES	10/14/2019	\$ 505.29	10:35:00 AM
NDRES	10/15/2019	\$ 519.20	10:58:00 AM
NDRES	10/15/2019	\$ 512.36	10:24:00 AM
NDRES	10/15/2019	\$ 577.01	12:04:00 PM
NDRES	10/15/2019	\$ 880.53	10:50:00 AM
NDRES	10/15/2019	\$ 560.24	10:28:00 AM
NDRES	10/15/2019	\$ 662.50	10:38:00 AM
NDRES	10/15/2019	\$ 729.57	11:07:00 AM
NDRES	10/15/2019	\$ 619.37	10:59:00 AM
NDRES	10/15/2019	\$ 931.73	11:13:00 AM
NDRES	10/15/2019	\$ 584.06	10:43:00 AM
NDRES	10/15/2019	\$ 600.14	10:32:00 AM
NDRES	10/16/2019	\$ 675.36	11:13:00 AM
NDRES	10/16/2019	\$ 614.15	11:55:00 AM

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Customer Class	Disconnect Date	Delinquent Amt	Disc Time
NDRES	10/16/2019	\$ 557.14	9:02:00 AM
NDRES	10/16/2019	\$ 639.48	10:36:00 AM
NDRES	10/16/2019	\$ 507.39	9:12:00 AM
NDRES	10/16/2019	\$ 542.40	10:30:00 AM
NDRES	10/17/2019	\$ 724.18	8:37:00 AM
NDRES	10/17/2019	\$ 1,288.73	10:34:00 AM
NDRES	10/17/2019	\$ 754.32	10:22:00 AM
NDRES	10/21/2019	\$ 533.79	10:30:00 AM
NDRES	10/21/2019	\$ 538.32	11:13:00 AM
NDRES	10/21/2019	\$ 547.99	11:16:00 AM
NDRES	10/22/2019	\$ 709.70	11:04:00 AM
NDRES	10/22/2019	\$ 748.14	11:30:00 AM
NDRES	10/22/2019	\$ 542.75	10:58:00 AM
NDRES	10/22/2019	\$ 1,114.51	10:12:00 AM
NDSMC	10/24/2019	\$ 778.69	10:51:00 AM
NDRES	10/24/2019	\$ 556.88	11:13:00 AM
NDRES	10/24/2019	\$ 700.06	11:00:00 AM
NDRES	10/28/2019	\$ 639.09	11:44:00 AM
NDRES	10/28/2019	\$ 692.71	11:14:00 AM
NDRES	10/28/2019	\$ 703.46	10:02:00 AM
NDRES	10/29/2019	\$ 524.62	8:17:00 AM
NDRES	10/30/2019	\$ 1,038.02	9:59:00 AM
NDRES	10/31/2019	\$ 736.73	10:59:00 AM
NDRES	11/4/2019	\$ 1,114.09	10:32:00 AM
NDRES	11/5/2019	\$ 540.67	11:17:00 AM
NDRES	11/5/2019	\$ 511.82	9:03:00 AM
NDRES	11/5/2019	\$ 681.83	11:14:00 AM
NDRES	11/5/2019	\$ 629.45	9:14:00 AM
NDRES	11/6/2019	\$ 700.00	11:32:00 AM
NDSMC	11/12/2019	\$ 866.41	11:40:00 AM
NDRES	11/12/2019	\$ 539.10	10:59:00 AM
NDRES	11/13/2019	\$ 573.02	9:40:00 AM
NDRES	11/13/2019	\$ 520.07	8:43:00 AM
NDRES	11/13/2019	\$ 502.78	8:36:00 AM
NDRES	11/14/2019	\$ 629.58	9:10:00 AM
NDRES	11/14/2019	\$ 506.08	12:41:00 PM
NDRES	11/14/2019	\$ 544.00	10:22:00 AM
NDRES	11/14/2019	\$ 578.52	11:02:00 AM
NDRES	11/14/2019	\$ 543.60	10:48:00 AM
NDRES	11/14/2019	\$ 657.71	8:09:00 AM
NDRES	11/14/2019	\$ 509.99	10:22:00 AM
NDRES	11/14/2019	\$ 613.59	10:12:00 AM
NDRES	11/14/2019	\$ 694.02	11:23:00 AM
NDRES	11/14/2019	\$ 628.41	11:03:00 AM

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Customer Class	Disconnect Date	Delinquent Amt	Disc Time
NDSMC	11/18/2019	\$ 631.21	11:10:00 AM
NDRES	11/18/2019	\$ 517.50	1:06:00 PM
NDRES	11/18/2019	\$ 504.26	10:10:00 AM
NDRES	11/18/2019	\$ 860.91	11:05:00 AM
NDRES	11/18/2019	\$ 703.82	8:06:00 AM
NDRES	11/18/2019	\$ 543.42	10:56:00 AM
NDRES	11/18/2019	\$ 592.31	11:21:00 AM
NDRES	11/18/2019	\$ 505.51	11:46:00 AM
NDRES	11/18/2019	\$ 1,185.46	11:36:00 AM
NDRES	11/18/2019	\$ 562.15	9:59:00 AM
NDRES	11/19/2019	\$ 532.96	10:31:00 AM
NDSMC	11/20/2019	\$ 604.61	9:26:00 AM
NDRES	11/20/2019	\$ 601.56	10:02:00 AM
NDRES	11/20/2019	\$ 591.18	9:51:00 AM
NDRES	11/20/2019	\$ 505.12	9:46:00 AM
NDRES	11/20/2019	\$ 545.47	10:01:00 AM
NDRES	11/21/2019	\$ 610.91	10:15:00 AM
NDRES	11/25/2019	\$ 549.83	10:44:00 AM
NDSMC	11/25/2019	\$ 1,091.96	10:43:00 AM
NDRES	11/25/2019	\$ 1,182.43	9:59:00 AM
NDRES	11/25/2019	\$ 641.79	10:57:00 AM
NDRES	11/25/2019	\$ 2,101.23	11:22:00 AM
NDRES	11/25/2019	\$ 560.84	10:16:00 AM
NDRES	11/26/2019	\$ 600.13	9:54:00 AM
NDRES	11/26/2019	\$ 648.56	10:03:00 AM
NDRES	11/26/2019	\$ 544.79	9:44:00 AM
NDRES	12/2/2019	\$ 644.43	10:05:00 AM
NDRES	12/2/2019	\$ 1,047.39	10:35:00 AM
NDRES	12/2/2019	\$ 514.80	10:19:00 AM
NDRES	12/2/2019	\$ 585.91	10:30:00 AM
NDRES	12/2/2019	\$ 555.16	10:10:00 AM
NDRES	12/2/2019	\$ 554.29	10:38:00 AM
NDRES	12/3/2019	\$ 911.48	9:02:00 AM
NDRES	12/3/2019	\$ 1,400.46	8:57:00 AM
NDRES	12/3/2019	\$ 510.24	9:08:00 AM
NDRES	12/3/2019	\$ 558.84	8:17:00 AM
NDRES	12/3/2019	\$ 516.46	9:58:00 AM
NDRES	12/3/2019	\$ 575.45	11:15:00 AM
NDRES	12/4/2019	\$ 510.14	9:32:00 AM
NDRES	12/5/2019	\$ 594.88	10:44:00 AM
NDRES	12/5/2019	\$ 542.41	10:57:00 AM
NDRES	12/5/2019	\$ 504.13	9:02:00 AM
NDRES	12/12/2019	\$ 505.20	11:24:00 AM
NDRES	12/12/2019	\$ 524.90	9:06:00 AM

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Customer Class	Disconnect Date	Delinquent Amt	Disc Time
NDRES	12/12/2019	\$ 513.54	10:36:00 AM
NDRES	12/12/2019	\$ 539.58	11:29:00 AM
NDSMC	12/16/2019	\$ 536.02	2:02:00 PM
NDRES	12/16/2019	\$ 541.63	10:01:00 AM
NDRES	12/17/2019	\$ 589.44	10:42:00 AM
NDRES	12/17/2019	\$ 639.74	11:03:00 AM
NDRES	12/18/2019	\$ 544.71	10:47:00 AM
NDRES	12/18/2019	\$ 556.04	11:04:00 AM