

**MONTANA-DAKOTA UTILITIES CO.  
SOUTH DAKOTA PUBLIC UTILITIES COMMISSION  
THIRD DATA REQUEST ISSUED JULY 13, 2020  
DOCKET NO. GE20-002**

3-2. What is the total outstanding balance of the customers that currently are or will be subject to disconnection at the end of the disconnection moratorium?

**Response:**

Following is a snapshot of arrears as of July 15, 2020 as compared to that same date in 2019 and 2018. It is unknown how many of the customers with balances in arrears as of this report will be subject to disconnection starting in September 2020.

<b>Total Past Due Aged</b>	<b>Accounts</b>	<b>31-60 DAYS</b>	<b>61-90 DAYS</b>	<b>91-120 DAYS</b>	<b>&gt; 120 DAYS</b>	<b>Total</b>
<b>7/15/2020</b>						
Residential	6,975	\$216,369.36	\$172,197.11	\$151,868.40	\$361,727.40	\$902,162.27
Small Commercial	366	\$26,232.24	\$20,087.55	\$18,648.35	\$27,792.78	\$92,760.92
Large Comm/Industrial	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	7,341	\$242,601.60	\$192,284.66	\$170,516.75	\$389,520.18	\$994,923.19
<b>7/15/2019</b>						
Residential	7,409	\$279,822.74	\$140,983.00	\$99,472.15	\$150,843.84	\$671,121.73
Small Commercial	367	\$37,926.41	\$20,056.13	\$12,090.37	\$9,419.97	\$79,492.88
Large Comm/Industrial	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	7,776	\$317,749.15	\$161,039.13	\$111,562.52	\$160,263.81	\$750,614.61
<b>7/15/2018</b>						
Residential	7,918	\$247,674.76	\$149,372.75	\$120,700.05	\$160,442.62	\$678,190.18
Small Commercial	381	\$41,361.18	\$30,430.68	\$21,630.30	\$11,441.24	\$104,863.40
Large Comm/Industrial	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	8,299	\$289,035.94	\$179,803.43	\$142,330.35	\$171,883.86	\$783,053.58