THIS F	ILING IS
Item 1: An Initial (Original) Submission	OR Resubmission No.



Form 1 Approved OMB No.1902-0021 (Expires 11/30/2016) Form 1-F Approved OMB No.1902-0029 (Expires 11/30/2016) Form 3-Q Approved OMB No.1902-0205 (Expires 11/30/2016)

FERC FINANCIAL REPORT FERC FORM No. 1: Annual Report of Major Electric Utilities, Licensees and Others and Supplemental Form 3-Q: Quarterly Financial Report

These reports are mandatory under the Federal Power Act, Sections 3, 4(a), 304 and 309, and 18 CFR 141.1 and 141.400. Failure to report may result in criminal fines, civil penalties and other sanctions as provided by law. The Federal Energy Regulatory Commission does not consider these reports to be of confidential nature

Exact Legal Name of Respondent (Company)

Year/Period of Report

C FORM No.1/3-Q (REV. 02-04)

owe Agency

End of 2016

FERC FORM NO. 1/3-Q:
REPORT OF MAJOR ELECTRIC UTILITIES, LICENSEES AND OTHER

IDENTIFICATION	7 1 1 1 1 1 1 1
01 Exact Legal Name of Respondent Control Manicipal Manne Description (1997) 100 Pagner (1997) 100 Pag	riod of Report
03 Previous Name and Date of Change (if name changed during year)	/68-43-4
04 Address of Principal Office at End of Period (Street, City, State, Zip Code) 459 S COVE S+ Blue EO/H MY	15603
05 Name of Contact Person 06 Title of Contact CFO	ct Person
07 Address of Contact Person (Street, City, State, Zip Code) 459 S Grove St Blue Earth M	N 560B
08 Telephone of Contact Person, Including Area Code (1) An Original (2) A Resubmission	10 Date of Report (Mo, Da, Yr)
ANNUAL CORPORATE OFFICER CERTIFICATION The undersigned officer certifies that:	
I have examined this report and to the best of my knowledge, information, and belief all statements of fact contained in this report the business affairs of the respondent and the financial statements, and other financial information contained in this report respects to the Uniform System of Accounts.	report are correct statements t, conform in all material
	,
DI Name Control of the state of	04 Date Signed (Mo, Da, Yr) - 8, 15, 17
Fitle 18, U.S.C. 1001 makes it a crime for any person to knowingly and willingly to make to any Agency or Department of the also, fictitious or fraudulent statements as to any matter within its jurisdiction.	Umoz zanov any

M	Viunicipal Power Agency This Report Is: (1) An Original (2) A Resubmission LIST OF SCHEDULES (Electric Utility) Date of Report (Mo, Da, Yr) End of 2			Year/Period of Report End of 2016
	er in column (c) the terms "none," "not applica ain pages. Omit pages where the responden			nts have been reported for
Line	Title of Sched	fule	Reference	Remarks
No.	(a)		Page No. (b)	(c)
1		THE THIRD THE	(0)	(0)
2	Control Over Respondent			
3	· · · · · · · · · · · · · · · · · · ·	,		
4			ellistä kirikkan mirkuuraan aan aan aan aan aan aan aan aan aan	
5	Directors		-	
6	Information on Formula Rates	· · · · · · · · · · · · · · · · · · ·		
7	Important Changes During the Year			
8		**************************************		
9	Statement of Income for the Year	* * ** ** ** ** ** ** ** ** ** ** ** **		
10	Statement of Retained Earnings for the Year			
11	Statement of Cash Flows			
12	Notes to Financial Statements			
13	Statement of Accum Comp Income, Comp Incom	00		
14	Summary of Utility Plant & Accumulated Provisio	ns for Dep, Amort & Dep		
15	Nuclear Fuel Materials			Comment of the Commen
16	Electric Plant in Service			
17	Electric Plant Leased to Others			NA
18	Electric Plant Held for Future Use			NA.
19	Construction Work in Progress-Electric			
20	Accumulated Provision for Depreciation of Electri	c Utility Plant		
21	Investment of Subsidiary Companies	TO BELLEVILLE TO THE STATE OF T		
22	Materials and Supplies	The second secon		NA
23	Allowances	**************************************		NA
24	Extraordinary Property Losses	* 1 * * * * * * * * * * * * * * * * * *		NA NA
25	Unrecovered Plant and Regulatory Study Costs			NA T
26	Transmission Service and Generation Interconnection	ction Study Costs		NA
27	Other Regulatory Assets			The state of the s
28	Miscellaneous Deferred Debits			NA
29	Accumulated Deferred Income Taxes			
30	Capital Stock			NA.
31	Other Paid-in Capital			NA
32	Capital Stock Expense			\square
33	Long-Term Debt			
34	Reconciliation of Reported Net Income with Taxat	ole Inc for Fed Inc Tax		
35	Taxes Accrued, Prepaid and Charged During the	Year		00
36	Accumulated Deferred Investment Tax Credits			00

۷ م	Municipal Power Agency (1) Stan Original (Mo, Da, Yr) (2) A Resubmission (Mo, Da, Yr) (5) End of Columns		Year/Period of Report End of	
		IST OF SCHEDULES (Electric Utility) (continued)	
	er in column (c) the terms "none," "not applic ain pages. Omit pages where the responde			nts have been reported for
Line No.	Tille of Sche	dule	Reference Page No. (b)	Remarks (c)
37	Other Deferred Credits	T PRINTENDA C		Ma
38	Accumulated Deferred Income Taxes-Accelerate	ed Amortization Property		NA
39	Accumulated Deferred Income Taxes-Other Pro	pperty	,	na
40	Accumulated Deferred Income Taxes-Other			NA NA
41	Other Regulatory Liabilities	· · · · · · · · · · · · · · · · · · ·	2000) À
42	Electric Operating Revenues	* * * * * * * * * * * * * * * * * * *		
43	Regional Transmission Service Revenues (Acco	ount 457.1)		
44	Sales of Electricity by Rate Schedules			
45	Sales for Resale	- my my my my man and the state of the state		
46	Electric Operation and Maintenance Expenses			
47	Purchased Power			
48	Transmission of Electricity for Others	PARILLY		NA
49	Transmission of Electricity by ISO/RTOs	7794V. (Const.)	**************************************	NA
50	Transmission of Electricity by Others			<u>00</u>
51	Miscellaneous General Expenses-Electric			
52	Depreciation and Amortization of Electric Plant	WWW. 1 = 0.1.	THE STATE OF THE S	
53	Regulatory Commission Expenses			
54	Research, Development and Demonstration Act	ivities		
55	55 Distribution of Salaries and Wages			
56	Common Utility Plant and Expenses .			OA
57	Amounts included in ISO/RTO Settlement State	ments		
58	Purchase and Sale of Ancillary Services			NA
59	Monthly Transmission System Peak Load			NA
60	Monthly ISO/RTO Transmission System Peak Lo	oad		
61	Electric Energy Account	RV-Million-in-		UO
62	Monthly Peaks and Output	T-Participa (AAAA)		1 00
63	Steam Electric Generating Plant Statistics			<u> </u>
64	Hydroelectric Generating Plant Statistics			\square
65	Pumped Storage Generating Plant Statistics	- THE THE THROUGH AND		
66	Generating Plant Statistics Pages	- PON MANAGERIA (10)		na
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Mı	Central Minnesota Municipal Power Agency This Report Is: (1) An Original (Mo, Da, Yr) (2) A Resubmission LIST OF SCHEDULES (Electric Utility) (continued) This Report Is: (Mo, Da, Yr) End of Continued)				
	Enter in column (c) the terms "none," "not applicable," or "NA," as appropriate, where no information or amounts have been reported for certain pages. Omit pages where the respondents are "none," "not applicable," or "NA".				
Line No.	Title of Schedule (a)		Reference Page No. (b)	Remarks (c)	
67	7 Transmission Line Statistics Pages			100	
68	Transmission Lines Added During the Year			NA	
69	Substations	PMO(0x/03.3 = 0.00.00 - 4		Card	
70	Transactions with Associated (Affiliated) Compar	iles	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- Canada	
71	Foolnote Data	4-02			
	Stockholders' Reports Check appropr Two copies will be submitted No annual report to stockholders is pre				
The state of the s					
Whenever					

Central Minnesota Municipal Power Agency	This Report Is: (1) An Original (2) A Resubmission	Date of Report (Mo, Da, Yr)	Year/Period of Report End of 2016
	GENERAL INFORMATIO	V	
Provide name and title of officer having office where the general corporate books a are kept, if different from that where the general corporate the general corporate books.	re kept, and address of office w		
Molinda I 459 South G Blue Earth	J. Hilden CF move Sweet mn 510013	Ó	
Provide the name of the State under the If incorporated under a special law, give reforganization and the date organized.	e laws of which respondent is in erence to such law. If not incorp	orated, state that fact	and give the type
Created in 1987 Statutes 453.	1 pursuant to 51 to 453.	600	3070
3. If at any time during the year the proper receiver or trustee, (b) date such receiver or trusteeship was created, and (d) date when	rty of respondent was held by a r trustee took possession, (c) th	receiver or trustee, gi e authority by which th	
ρ			
State the classes or utility and other ser the respondent operated.	vices furnished by respondent o	during the year in eacl	n State in which
wholesale	electric p	rewo(
wholesale for resal	ie in the	midwe	St.
5. Have you engaged as the principal according the principal accountant for your previous year.			ant who is not
(1) YesEnter the date when such ind (2) No	ependent accountant was initial	lly engaged:	

N Central Minnesota	This Report Is:	Date of Report (Mo, Da, Yr)	Year/Period of Report		
Municipal Power Agency	(1) An Original (2) ☐ A Resubmission	8-15-17	End of 2016		
446004077	CONTROL OVER RESPOND		La fal		
control over the repondent at the end of the yea which control was held, and extent of control. If	1. If any corporation, business trust, or similar organization or a combination of such organizations jointly held control over the repondent at the end of the year, state name of controlling corporation or organization, manner in which control was held, and extent of control. If control was in a holding company organization, show the chain of ownership or control to the main parent company or organization. If control was held by a trustee(s), state name of trustee(s), name of beneficiary or beneficiearies for whom trust was maintained, and purpose of the trust.				
	447		, and the second		
NA					

ī M	Central Minnesota Junicipal Power Agency (2)	· <u>/ </u>	Date of Report (Mo, Da, Yr)	Year/Period of Report End of 3010
	COR	PORATIONS CONTROLLED BY RI	ESPONDENT	
at an 2. If any in 3. If Defin i. Se 2. Di 3. Ind voting gree	eport below the names of all corporations, busing time during the year. If control ceased prior to control was by other means than a direct holding intermediaries involved. control was held jointly with one or more other in itions the the Uniform System of Accounts for a definition rect control is that which is exercised without interest control is that which is exercised by the interest control is that in which neither interest can early control is equally divided between two holders that or understanding between two or more part or understanding between two or more part or system of Accounts, regardless of the relations.	end of year, give particulars (dg of voting rights, state in a foot nterests, state the fact in a foot on of control. terposition of an intermediary we frectively control or direct actions, or each party holds a veto powerties who together have control.	letails) in a footnote. Inote the manner in which which exercises direct contribute the consent of the consent	h control was held, naming interests. htrol. he other, as where the control may exist by mutual
ine	Name of Company Controlled	Kind of Business	Percent Votin	
No.	(a)	(b)	Stock Owned (c)	Ref. (d)
1	rmpas	Joint Action	N 1000	16
2	Central Musice or	J. Pourse A	ernu Ser	vides
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Central Minnesota unicipal Power Agency		This Report Is: (1) An Original (2) A Resubmission OFFICERS	Date of Report	Year/Period of Report End of <u>AOIL</u> O
respondent includes its presi (such as sales, administratio	ident, secretary, treas on or finance), and an ring the year in the in change in incumbend	th executive officer whose salary surer, and vice president in charg y other person who performs sim cumbent of any position, show n	ge of a principal business illar policy making functio ame and total remunerati	unit, division or function ns. on of the previous
ine	Title		Name of Officer	Salary for Year (c)
No.	(a)	11 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	(b)	(C)
1 None	•			
3		WATER CONTROL		
4		Centrol (Marie Control	- LEADONY - LE LEADING	Wallett .
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Central Minnesota	This Report Is: (1) An Original	(Mo, Da, Yr)	End of 201	
Municipal Power Agency	(2) A Resubmission	8 15-[7]	LIIO OI	
	DIRECTORS			
1. Report below the information called for concerning each	director of the respondent who held of	ice at any time during the year.	Include in column (a), abbreviated	
titles of the directors who are officers of the respondent.	and the output the S		natariale	
2. Designate members of the Executive Committee by a tri		ecutive Committee by a double	siness Address	
Line Name (and Title) of (a)	Director	1 mcipai ou	(b)	
1 Tim Stoner Lim, Blue	SHOW HARD	152 8 L M	t plac som Wh	[5661
2 Paul Twite, 6m, Delan		3 nder fre w	176/1000 WW 2285	K
3 Joel Grejkik, Supeninkinde		18 124 24 25	Fourfow INVISS	PSE"
- AVANOVATED CONTRACTOR	my roun + for 31	15 1/20 DW60+	S CHOUCK MA	1,202
5 Crystal Larosen City	Miss Countifuls	POLL BURUNG	est somme	ME WIN
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10 Prandy & goert, Super	motendent ken	um Muricos	WILLANI L	
11 3330000	-11.		MYON MYNSSA	MU
12 Wendy Merry City	Damin, Cilling	MMCAG	J	
13	710	15 2nd Ar	mon valu ming	56159
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15	13	o snd Oxy	W sheppen M	SUUS
16 SCON GOOSON SLOW	marchy Spri	wheld Aub	hr MANHIA	1
17	10	JU WOOK	SU Hol	-
18		ZOUVAUSTO	I WN SPORT	-
19 Book Brown Super	intendent (12)	DONN ZUMO.	rator north	1 5 4 3
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21	Line Control C	- 100mm		†
22 23		SOMMY.		1
24			WARRY	1
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32	ALL CONTROL OF THE PROPERTY OF			-
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35 36			LANCE AND ADDRESS OF THE PARTY.	1
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Central Minnesota	This Report Is: (1) A An Original	Date of Report	Year/Period of Report End of 201
Municipal Power Agency	(2) A Resubmission	8-15-17	File of Alexander
	IMPORTANT CHANGES DURING THE	E QUARTER/YEAR	
Give particulars (details) concerning the ma accordance with the inquiries. Each inquiry information which answers an inquiry is give 1. Changes in and important additions to fir franchise rights were acquired. If acquired 2. Acquisition of ownership in other compare companies involved, particulars concerning Commission authorization. 3. Purchase or sale of an operating unit or and reference to Commission authorization, were submitted to the Commission. 4. Important leaseholds (other than leaseholds (other than leaseholds) (other than leaseholds) (other than leaseholds). 5. Important extension or reduction of trans began or ceased and give reference to Comcustomers added or lost and approximate an new continuing sources of gas made available approximate total gas volumes available, pele. Obligations incurred as a result of issuand debt and commercial paper having a maturity appropriate, and the amount of obligation or 7. Changes in articles of incorporation or and 8. State the estimated annual effect and nad 9. State briefly the status of any materially in proceedings culminated during the year. 10. Describe briefly any materially important director, security holder reported on Page 10 associate of any of these persons was a parall. (Reserved.) 12. If the important changes during the year applicable in every respect and furnish the docurred during the reporting period. 14. In the event that the respondent participate percent please describe the significant even extent to which the respondent has amounts cash management program(s). Additionally	atters indicated below. Make the statem is should be answered. Enter "none," "note in elsewhere in the report, make a refer anchise rights: Describe the actual consideration, sinies by reorganization, merger, or conset the transactions, name of the Commission, if any was required. Give date journal olds for natural gas lands) that have been parties, rents, and other condition. Statemission or distribution system: State termission authorization, if any was required in the parties of each class of services to be to it from purchases, development, partied of contracts, and other parties to a fine of securities or assumption of liability of one year or less. Give reference to guarantee. The mendments to charter: Explain the naturature of any important wage scale change mportant legal proceedings pending at the transactions of the respondent not discovered to the transactions of the respondent company and the transactions of the respondent company and the relating to the respondent company and the single of the respondent company and the relating to the respondent company and the relating to the respondent company and the single of the respondent company and the single of the respondent company and the relating to the respondent company and the relations and	nents explicit and precise, of applicable," or "NA" who rence to the schedule in wasideration given therefore tate that fact. olidation with other compassion authorizing the transaction authorized or given, assigned and acquired or given, assigned and arrangements, ethere and purpose of the commission authorized. State also the approper purchase contract or other my such arrangements, ethics or guarantees including the FERC or State Commission and purpose of such compassion and purpose of such compassion and purpose of such compassion and the end of the year, and the closed elsewhere in this report of the annual report of the responding powers of the responding and its proprietary capital ratio to be less on the subsidiary, or affiliated	ere applicable. If which it appears, and state from whom the anies: Give names of action, and reference to actions relating thereto, uniform System of Accounts gned or surrendered: Give athorizing lease and give and date operations kimate number of any must also state major rwise, giving location and c. and is a state major rwise, giving location and c. and is a state major rwise of any such a state of
PAGE 108 INTENTIONALLY LEFT SEE PAGE 109 FOR REQUIRED IN			

Central Minnesota
Municipal Power Agency

This Report is: (1) ∡An Original (2) _ A Resubmission

Date of Report | Year/Period of Report | (Mo, Da, Yr) | 2016

IMPORTANT CHANGES DURING THE QUARTER/YEAR (Continued)

None

Ni Central Minnesota This Report Is:		This Report Is:	Date of Report		Year	Year/Period of Report	
M	unicipal Power Agency	(1) 📈 An Original	(Mo, Da,	Yr)		Chil	
141	unicipal Fower Agency	(2) A Resubmission	18-15-	1	End	of <u>2016</u>	
	COMPARATIVE	E BALANCE SHEET (ASSETS	AND OTHER	R DEBITS)		
				Curren		Prior Year	
Line		1	Ref.	End of Qu		End Balance	
No.	Title of Account		Page No.	Bala	nce	12/31	
	(a)		(b)	(0	:)	(d)	
1	UTILITY PLA	NT					
2	Utility Plant (101-106, 114)		200-201	37 428		<u> </u>	
3	Construction Work in Progress (107)	- LOOGHOMENTING	200-201		$\frac{2000}{000}$	-6	
4	TOTAL Utility Plant (Enter Total of lines 2 and 3			3-1-1-1	<u>0.830</u>		
5	(Less) Accum. Prov. for Depr. Amort. Depl. (108	8, 110, 111, 115)	200-201			<u> </u>	
6	Net Utility Plant (Enter Total of line 4 less 5)			<u> </u>		1925,60 <u>6,32</u> 5	
7	Nuclear Fuel in Process of Ref., Conv., Enrich.,		202-203			1.000.000	
8	Nuclear Fuel Materials and Assemblies-Stock A	Account (120.2)	······································				
9	Nuclear Fuel Assemblies in Reactor (120.3)				····		
10	Spent Nuclear Fuel (120.4)				*********	- 21-01-04000000	
11	Nuclear Fuel Under Capital Leases (120.6)					······································	
12	(Less) Accum. Prov. for Amort. of Nucl. Fuel As		202-203				
	Net Nuclear Fuel (Enter Total of lines 7-11 less	12)		1 3 1 6 3 1	(A)	061 11 200	
14	Net Utility Plant (Enter Total of lines 6 and 13)		uumm m n	04,74	6,422	25,606.329	
15	Utility Plant Adjustments (116)		A				
16	Gas Stored Underground - Noncurrent (117)	INVESTMENTS	· · · · · · · · · · · · · · · · · · ·				
17	OTHER PROPERTY AND I	INVESTMENTS					
	Nonutility Property (121)						
	(Less) Accum. Prov. for Depr. and Amort. (122)						
	Investments in Associated Companies (123)	. Lusin Marter III	224-225	,	r	775,531	
	Investment in Subsidiary Companies (123.1) (For Cost of Account 123.1, See Footnote Page	. 224 line 42)	224-223	-1)	113327	
	Noncurrent Portion of Allowances	(224, IIIIe 42)	228-229	3.00			
23	Other Investments (124)	L.S. LOS HAMBERTON .	220-220				
25	Sinking Funds (125)						
	Depreciation Fund (126)						
	Amortization Fund - Federal (127)						
28	Other Special Funds (128)			***			
	Special Funds (Non Major Only) (129)	- D-MMM249Mmm+VV			ACHORAS TIII .		
	Long-Term Portion of Derivative Assets (175)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		**		
31	Long-Term Portion of Derivative Assets - Hedge	es (176)					
32	TOTAL Other Property and Investments (Lines	18-21 and 23-31)		-0		775,531	
33	CURRENT AND ACCRU	ED ASSETS	LL D. AWGTH				
34	Cash and Working Funds (Non-major Only) (130	0)					
35	Cash (131)	0.0					
	Special Deposits (132-134)	- AND CONTRACT OF THE CONTRACT		11,970.1	018	10/01/01/01	
	Working Fund (135)			7,691.		5/314/5/2	
	Temporary Cash Investments (136)			493,1	3년1	C10,12915	
	Notes Receivable (141)	- AACAHIRATA		2 /30	N.A		
	Customer Accounts Receivable (142)		- HANNERWAY - VI	3,0/8		2,1698,318	
	Other Accounts Receivable (143)			11950	7 (4)	10.0	
	(Less) Accum. Prov. for Uncollectible AcctCred	The state of the s	MANAGEMENT .				
	Notes Receivable from Associated Companies (en finance	got	1-11 600	
	Accounts Receivable from Assoc. Companies (1	140)	007	- C-2		274,959	
	Fuel Stock (151)		227				
	Fuel Stock Expenses Undistributed (152)		227	,			
	Residuals (Elec) and Extracted Products (153)		227 227	100	1717	1-100	
	Plant Materials and Operating Supplies (154)		227	(0,0)	<u> </u>	(c, 000)	
	Merchandise (155) Other Materials and Supplies (156)		227				
		A A A A A A A A A A A A A A A A A A A	202-203/227				
	Nuclear Materials Held for Sale (157) Allowances (158.1 and 158.2)	ALAMERANA - TOTAL	228-229				
52.	miorialices (100.1 and 100.2)		AND EEU		•		
		THE STATE OF THE S					
FER	C FORM NO. 1 (REV. 12-03)	Page 110	· · · · · · · · · · · · · · · · · · ·	•			
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Naı	Central Minnesota	This Report Is:				/Period of Report	
	Municipal Power Agency	(1) 🔲 An Original	(Mo, Da, Yr)			JING	
'	·	(2) A Resubmission	10-13	-()	End		
	COMPARATIVE	E BALANCE SHEET (ASSETS	AND OTHER	R DEBITS)Continue	1)	
Line	10.000			Curren		Prior Year	
No.	Title of Account	***************************************	Ref. Page No.	End of Qui		End Balance 12/31	
	(a)		(b)	Control (control		(d)	
53	(Less) Noncurrent Portion of Allowances		· · · · · · · · · · · · · · · · · · ·				
54	Stores Expense Undistributed (163)		227		/		
55	Gas Stored Underground - Current (164.1)		ACCUMANCE TO A STATE OF THE STA			0.0000000	
56	Liquefied Natural Gas Stored and Held for Proc	essing (164.2-164.3)	V2000000000000000000000000000000000000	Ch N	1 1	0 2-16	
57	Prepayments (165)			58,01	Ч	-4+2 12	
58 59	Advances for Gas (166-167) Interest and Dividends Receivable (171)	ALL-WARD CONTROL OF THE PARTY O			<u> </u>	L. Sec.	
	Rents Receivable (172)				,		
	Accrued Utility Revenues (173)						
62	Miscellaneous Current and Accrued Assets (17-	4)				- LUIUS TURN	
	Derivative Instrument Assets (175)						
	(Less) Long-Term Portion of Derivative Instrum	ent Assets (175)					
	Derivative Instrument Assets - Hedges (176)						
	(Less) Long-Term Portion of Derivative Instrume	· · · · · · · · · · · · · · · · · · ·		75 ice	100	19,458,538	
67 68	Total Current and Accrued Assets (Lines 34 three DEFERRED DE			95/150	<u>DICULA</u>	14141281238	
	Unamortized Debt Expenses (181)	DITS					
	Extraordinary Property Losses (182.1)	A SAME AND	230a				
	Unrecovered Plant and Regulatory Study Costs	(182.2)	230b			***************************************	
72	Other Regulatory Assets (182.3)		232	3,230	כמ	나, 8년5,000	
	Prelim. Survey and Investigation Charges (Elec			1			
	Preliminary Natural Gas Survey and Investigation					i La Company	
	Other Preliminary Survey and Investigation Cha	rges (183.2)			-		
	Clearing Accounts (184) Temporary Facilities (185)	11. 2002					
	Miscellaneous Deferred Debits (186)		233	W15,6	150	134,657	
	Def. Losses from Disposition of Utility Plt. (187)			V 1.00)	1-3	, 5, 1, 5, 5,	
80	Research, Devel. and Demonstration Expend. (188)	352-353				
81	Unamortized Loss on Reaquired Debt (189)						
	Accumulated Deferred Income Taxes (190)		234				
	Unrecovered Purchased Gas Costs (191)			12 O 16	.9 5 9	4979,657	
	Total Deferred Debits (lines 69 through 83) TOTAL ASSETS (lines 14-16, 32, 67, and 84)			53.95		50.020.055	
-00	101AL AGGL 13 (illes 14-10, 32, 07, and 64)			<u> </u>	<u>,, C/O </u>		
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FERC	FORM NO. 1 (REV. 12-03)	Page 111					

N	Central Minnesota This Report is:			Report	Year/Period of Report		
M	unicipal Power Agency	(1) An Original	(mo, da,	<i>yr)</i>	اممما	end of 2016	
'		(2) A Resubmission		()	l	or <u>Avro</u>	
,	OUMPARATIVE B	BALANCE SHEET (LIABILITIE	SANDOTHE	1		Dring Vons	
Line No.	Title of Account (a)		Ref. Page No. (b)	Current Year End of Quarter/Year Balance (c)		Prior Year End Balance 12/31 (d)	
1	PROPRIETARY CAPITAL	A AND SIGNATURE OF THE					
2	Common Stock Issued (201)		250-251				
3	Preferred Stock Issued (204)		250-251				
<u>4</u> 5	Capital Stock Subscribed (202, 205) Stock Liability for Conversion (203, 206)	A COMPANY .					
6	Premium on Capital Stock (207)	£ 400000000000000	- A				
7	Other Paid-In Capital (208-211)		253				
8	Installments Received on Capital Stock (212)		252			***	
9	(Less) Discount on Capital Stock (213)		254			and the control of th	
10	(Less) Capital Stock Expense (214)		254b				
11	Retained Earnings (215, 215.1, 216)		118-119	19.90	<u> 119, D</u>	7,907,184	
12	Unappropriated Undistributed Subsidiary Earnir	ngs (216.1)	118-119	1		775,531	
13	(Less) Reaquired Capital Stock (217)		250-251				
14	Noncorporate Proprietorship (Non-major only)	in the second se					
_	Accumulated Other Comprehensive Income (21	9)	122(a)(b)		. ().		
	Total Proprietary Capital (lines 2 through 15)			13,214	1 -4 1 1 1	8,688,715	
	LONG-TERM DEBT		050 057	51 180	A 5.00	01716 000	
	Bonds (221)		256-257 256-257	30,52) (XX)	31,745,000	
-	(Less) Reaquired Bonds (222) Advances from Associated Companies (223)		256-257				
	Other Long-Term Debt (224)		256-257				
	Unamortized Premium on Long-Term Debt (225	5)	200 201	3,314.	2103	3,446,835	
	(Less) Unamortized Discount on Long-Term De			100100	- 10, 10, 10 mg	2111910	
	Total Long-Term Debt (lines 18 through 23)			32 BUI	1.2103	35,191,839	
	OTHER NONCURRENT LIABILITIES					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
26	Obligations Under Capital Leases - Noncurrent	(227)					
	Accumulated Provision for Property Insurance (WWW.		····		
	Accumulated Provision for Injuries and Damage	- Control - Cont	www.		e e-oa cui con	0	
	Accumulated Provision for Pensions and Benefi	CHARLES THE CONTRACT OF THE CO		147	<u> </u>	984,679	
	Accumulated Miscellaneous Operating Provision	ns (228.4)	ATT = 1.	1,245	062	· · · · · · · · · · · · · · · · · · ·	
	Accumulated Provision for Rate Refunds (229)	. 1112			• •	- CASSAM CHICTI	
-	Long-Term Portion of Derivative Instrument Liab	LIL ZICOGERANIA -					
	Long-Term Portion of Derivative Instrument Liat Asset Retirement Obligations (230)	Jillies - Reages					
	Total Other Noncurrent Liabilities (lines 26 throu	unh 34)		· ·) · · · · · · · · · · ·	C 1% C	984,679	
	CURRENT AND ACCRUED LIABILITIES			THE PART	1, 4 1 1 2		
_	Notes Payable (231)			2,281	940	2,769,103	
	Accounts Payable (232)					, , ,	
39	Notes Payable to Associated Companies (233)		TO THE STATE OF TH				
	Accounts Payable to Associated Companies (23	34)			···	On a LOSTANDAYON P	
	Customer Deposits (235)	interior				·	
	Taxes Accrued (236)	Later Control of the	262-263	tond /	15 100	() 11 (70)	
_	Interest Accrued (237)	NAME OF THE PARTY		793,0	0012	816,750	
	Dividends Declared (238) Matured Long-Term Debt (239)		***	1,215,		925,000	
45	matured cong-renti Debt (239)	We	 	(1 6-1 -3 1)	Town of the second the second	472/000	
			WANTE OF THE PARTY				
FEBI	C FORM NO. 1 (rev. 12-03)	Page 112					

Central Minnesota		This Report is:		Date of Report		Year/Period of Report	
Mu	nicipal Power Agency	(1)		(mo, da, yr)		9/0/ 2016	
_		(2)	A Resubmission	1515	\ \ \	end	OI Series
<u> </u>	COMPARATIVE E	BALANCE	SHEET (LIABILITIES	S AND OTHE			F -m2-2
Line No.	Title of Account	:		Ref. Page No. (b)	Curren End of Qua Bala (c	arter/Year nce	Prior Year End Balance 12/31 (d)
46	Matured Interest (240)		Market and the second s		10	·/	(0)
47	Tax Collections Payable (241)						
48	Miscellaneous Current and Accrued Liabilities (470,	193	1,396,80
49	Obligations Under Capital Leases-Current (243))			<u>'</u>		
50 51	Derivative Instrument Liabilities (244) (Less) Long-Term Portion of Derivative Instrum	ont Lightiti					
52	Derivative Instrument Liabilities - Hedges (245)		es				
53	(Less) Long-Term Portion of Derivative Instrum		es-Hedges				
54	Total Current and Accrued Liabilities (lines 37 ti				11,900	2,987	4.982 634
55	DEFERRED CREDITS					· · · · · · · · · · · · · · · · · · ·	
56	Customer Advances for Construction (252)						
57	Accumulated Deferred Investment Tax Credits			266-267			A
58 59	Deferred Gains from Disposition of Utility Plant Other Deferred Credits (253)	(256)		269	159.1	11/2	53.168
60	Other Regulatory Liabilities (254)			278		1.3	.33,100
61	Unamortized Gain on Reaquired Debt (257)	·	**************************************				
62	Accum. Deferred Income Taxes-Accel. Amort.(2			272-277			
	Accum. Deferred Income Taxes-Other Property	(282)					
	Accum. Deferred Income Taxes-Other (283)				167	11/2	23 11.0
	Total Deferred Credits (lines 56 through 64) TOTAL LIABILITIES AND STOCKHOLDER EQ	HITY (lines	16 24 35 54 and 65)		5295	1780.7	36,820.035
FERC	FERC FORM NO. 1 (rev. 12-03) Page 113						

- _ М	Central Minnesota unicipal Power Agency		riginal submission	\mathcal{E}		of Report Da, Yr) S-1		d of Report
1. Redata 2. Er 3. Red the q 4. Red	rterly sport in column (c) the current year to date balance in column (k). Report in column (d) similar data for iter in column (e) the balance for the reporting qual sport in column (g) the quarter to date amounts for quarter to date amounts for other utility function for sport in column (h) the quarter to date amounts for quarter to date amounts for other utility function for quarter to date amounts for other utility function for gadditional columns are needed, place them in a foc	. Column (c) equ the previous ye ter and in colum electric utility fur the current year electric utility fur the prior year qu	ar. This inform n (f) the balar nction; in colu quarter. nction; in colu	of adding the nation is repo nce for the sa mn (i) the qua	rted in Ime th arter t	n the annual filin nree month perio o date amounts	ig only. od for the prior ye for gas utility, and	ar. d in column (k)
Annu 5. Do 6. Re a utili	nal or Quarterly if applicable o not report fourth quarter data in columns (e) and (eport amounts for accounts 412 and 413, Revenues ity department. Spread the amount(s) over lines 2 eport amounts in account 414, Olher Utility Operati	f) s and Expenses thru 26 as appro	priate. Includ	le these amo	unts i	in columns (c) a	nd (d) totals.	imilar manner to
Line No.	Title of Account (a)		(Ref.) Page No. (b)	Total Current Year Date Balance Quarter/Yea (c)	for	Total Prior Year to Date Balance for Quarter/Year (d)	Current 3 Months Ended Quarterly Only No 4th Quarter (e)	Prior 3 Months Ended Quarterly Only No 4th Quarter (f)
1	UTILITY OPERATING INCOME		X-7		1	(/		
2			· ·	24 24	IIJı	37,925	552	
3	Operating Expenses				111	- 311184		
	Operation Expenses (401)			37.700	श्चर्या	33,454,581		
	Maintenance Expenses (402)			39,106	W - T	43,280		
	Depreciation Expense (403)		MONTH MANAGEMENT AND	785,66		600,571		
	Depreciation Expense for Asset Retirement Costs (403.1)			102100	<u>ار "</u>	WOOK O IT		
	Amort, & Dept. of Utility Plant (404-405)	<u></u>		8,693		ALLOS CONTRACTOR OF THE PARTY O		
9	Amort. of Utility Plant Acq. Adj. (406)			OIG LS	`-			
	Amort. Property Losses, Unrecov Plant and Regulatory Stud	v Costs (407)	* 1-1-1		-			_
	Amort, of Conversion Expenses (407)	y coats (107)	4.0	4/2-000000 mms	\dashv			
	Regulatory Debits (407.3)			1,615,00	<u> </u>	1614, 820		
	(Less) Regulatory Credits (407.4)			10120		1000 1000		
	Taxes Other Than Income Taxes (408.1)			14.216		13,636		
	Income Taxes - Federal (409.1)			14'8110	<u>'</u>	12,626		
16	- Other (409.1)							
	Provision for Deferred Income Taxes (410.1)							-
	(Less) Provision for Deferred Income Taxes-Cr. (411.1)				-		<u> </u>	
	Investment Tax Credit Adj Net (411.4)				-			
	(Less) Gains from Disp. of Utility Plant (411.6)			(1,224,4		(4,510)		ACCOMPANY WITH THE PARTY OF THE
	Losses from Disp. of Utility Plant (411.7)			CHOOM, 1	W:/ -			

23	Losses from Disposition of Allowances (411.9)			III.	\dashv			
	Accretion Expense (411.10)			### V	-			
	TOTAL Utility Operating Expenses (Enter Total of lines 4 thm	1241		3463811	2	35,600,179		
	Net Util Oper Inc (Enter Tot line 2 less 25) Carry to Pg117,lin			3.039.6		2 123 10)	
20	Total Spot the Lengt Technic 2 1660 20) Gainy to 1 g 177,191			<u> </u>	× 19	4,105,1V		

Nan Central Minnesota Municipal Power Agency		1'' 🔲	on ls: Da An Original A A Resubmission		f Report a, Yr)	Year/Period of Report End of 201	
		STATEMENT OF INC	OME FOR THE Y	'EAR (Co	ontinued)		
10. Give concise explana made to the utility's cust the gross revenues or co of the utility to retain suc 11 Give concise explana proceeding affecting reveand expense accounts. 12. If any notes appearin 13. Enter on page 122 a including the basis of allo 14. Explain in a footnote	ortant notes regarding the sations concerning unsettled omers or which may result it osts to which the contingench revenues or recover amoutions concerning significant enues received or costs incoming in the report to stokholde concise explanation of only ocations and apportionment if the previous year's/quarte sufficient for reporting additional concineration of the previous year's/quarte sufficient for reporting additional concineration of the previous year's/quarte sufficient for reporting additional concinerations.	rate proceedings where a n material refund to the utile y relates and the tax effect unts paid with respect to per amounts of any refunds murred for power or gas pure ars are applicable to the State those changes in account is from those used in the pear's figures are different fro	conlingency exists ility with respect to to together with ar ower or gas purch nade or received d ches, and a summ atement of Income ting methods made receding year. Als on that reported in	s such the power or n explanal ases. luring the nary of the e, such no e during t prior rep	r gas purchases. tion of the major for year resulting from adjustments may be included the year which have appropriate dolorts.	State for each year effect actors which affect the right metalling metallement of any rate de to balance sheet, incoded at page 122. It is an effect on net income lar effect of such changes	eted ghts ome,
ELECT	RIC UTILITY	GASI	UTILITY		OT	HER UTILITY	r
Current Year to Date	Previous Year to Date	Current Year to Date	Previous Year to	Date	Current Year to Date		Line
(in dollars)	(in dollars)	(in dollars)	(in dollars)		(in dollars)	(in dollars)	No.
(g)	(h)	(i)	())		(k)	(1)	
(9)		<u> </u>	L		V-7	L	1
The A based of the	01000		I			1	
31,071,160	37,985,522						2
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25 700 228	33 454.582						4
2011-11-230							5
391,66	086,64						\vdash
785,10185	686.571			j			6
	· ·						7
0100							8
8/19/2							<u> </u>
						<u> </u>	9
							10
· <u>01-00011111111111111111111111111</u>		- Wayde au hiveryor				1.00	11
A some fire transi							12
1,1015,020	1614,820	***************************************				VARIONO III II I	
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151 001 50	12/10.210					<u>.</u>	15
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		LOCAL PARTIES AND			neu .		18
	·						19
1/201111	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
1,224,469	<u> </u>						20
·							21
			- LLANGE WASHINGTON				22
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		/III 0-00					└
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34,028,112	35,802,179						25
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OUTHUILD HO	a 190 1010				<u>.</u>		
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٨	Central Minnesota	This Report Is	Original	Ville		ite of Report o, Da. Yr)	Year/Period	d of Report
_ M	lunicipal Power Agency	1 1 1	esubmission					
_	<u>SIA</u>	TEMENT OF IN	T ICOME FOR I	THE YEAR		•	Current 3 Months	Prior 3 Months
Line No.						OTAL	Ended	Ended
			(Ref.)				Quarterly Only	Quarterly Only
	Tille of Account		Page No.	Current		Previous Year		No 4th Quarter
	(a)		(b)	302	c) 1	(d)	(e)	(f)
			!	12	WD,	1	'	
27	Net Utility Operating Income (Carried forward from page 114	А		120	,	3'153'1,13	!	
	Other Income and Deductions	<u>')</u>		1		100 mg		1
	Other Income							
	Nonutity Operating Income							
	Revenues From Merchandising, Jobbing and Contract Work	< (415)		98 - 98		1		
	1			<u> </u>			1	
	Revenues From Nonutility Operations (417)		1			<u> </u>		
	(Less) Expenses of Nonutility Operations (417.1)							
35	Nonoperating Rental Income (418)							
36	Equity in Earnings of Subsidiary Companies (418.1)			ennig	- Since	<u> </u>		
	Interest and Dividend Income (419)			$\Pi_{3,1}$	M	1148,536		
_	Allowance for Other Funds Used During Construction (419.1)		<u> </u>		,	•	
;	Miscellaneous Nonoperating Income (421)			<u> </u>			<u> </u>	
	Gain on Disposition of Property (421.1)		 '				<u> </u>	
-	TOTAL Other Income (Enter Total of lines 31 thru 40)			43.11	<u>OI</u>	_23348Q4		
	Other Income Deductions		<u> </u>			T	T	
	Loss on Disposition of Property (421.2)		<u> </u>					
	Miscellaneous Amortization (425)						 	·
45 46	Donations (426.1)		——			<u> </u>	 	
47	Life Insurance (426.2) Penalties (426.3)					 	 	
48	Exp. for Certain Civic, Political & Related Activities (426.4)					 	 	
49	Other Deductions (426.5)					 		
J	TOTAL Other Income Deductions (Total of lines 43 thru 49)							<u> </u>
	Taxes Applic, to Other Income and Deductions						-	
	Taxes Other Than Income Taxes (408.2)			(Caraca)	250054mm			
	Income Taxes-Federal (409.2)							
54	Income Taxes-Other (409.2)							
	Provision for Deferred Inc. Taxes (410.2)			١.				
	(Less) Provision for Deferred Income Taxes-Cr. (411.2)			<u> </u>				
	Investment Tax Credit AdjNet (411.5)			 				
	(Less) Investment Tax Credits (420)					<u> </u>	-	
-	TOTAL Taxes on Other Income and Deductions (Total of line	<u>(\$ 52-58)</u>		112.	Kara	2 0	 	
	Net Other Income and Deductions (Total of lines 41, 50, 59)		_	43,1	\mathcal{N}_{I}	300,804	<u> </u>	
	Interest Charges Interest on Long-Term Debt (427)	-		I c O.	900	1,790,890	i j	
	Amort, of Debt Disc, and Expense (428)			4201	1616	1, 130, 0.10	1	
	Amort, or Deat Disc, and Expense (420) Amortization of Loss on Reaquired Debt (428.1)		**************************************	weensteller was a second				
**********	(Less) Amort, of Premium on Debt-Credit (429)		***************************************	1132!	576)	(132,576)		
	(Less) Amortization of Gain on Reaquired Debt-Credit (429.1)	.1		<u> </u>	2 (~ 4)	7.301-2 1501	i	
	Interest on Debt to Assoc. Companies (430)	,						
	Other Interest Expense (431)			7301	i)	1,234		· · · · · · · · · · · · · · · · · · ·
69 ((Less) Allowance for Borrowed Funds Used During Construct	tion-Cr. (432)		pur Carport Spiron		123,478		
70	Net Interest Charges (Total of lines 62 thru 69)			1,454.6		1,505 570		
_	Income Before Extraordinary Items (Total of lines 27, 60 and 1	70)		1,627	<u>[</u> 997]	'937,'877		
_	Extraordinary Items						10	
_	Extraordinary Income (434)							
	(Less) Extraordinary Deductions (435)				2-	.6-		
	Net Extraordinary Items (Total of line 73 less line 74)			<u>*</u>		.Q-		
	Income Taxes-Federal and Other (409.3)				arten arr			
_	Extraordinary Items After Taxes (line 75 less line 76)			14900	Company .	202022		COLLAWORSCHOOL
-(0)	Net Income (Total of line 71 and 77)			F - 1 - 1 - 1		927,877	 	
				1,62	1,69	1		

N N	Central Minnesota Junicipal Power Agency	This Report Is: (1) An Original (2) A Resubmission	Date of F		r/Period of Report of				
_ `		STATEMENT OF RETAINED	EARNINGS		A CONTRACTOR OF THE CONTRACTOR				
2. Fundi 3. E - 439 4. S 5. L by c 6. S 7. S 8. E	Do not report Lines 49-53 on the quarterly version. Report all changes in appropriated retained earnings, unappropriated retained earnings, year to date, and unappropriated indistributed subsidiary earnings for the year. Each credit and debit during the year should be identified as to the retained earnings account in which recorded (Accounts 433, 436 439 inclusive). Show the contra primary account affected in column (b) State the purpose and amount of each reservation or appropriation of retained earnings. List first account 439, Adjustments to Retained Earnings, reflecting adjustments to the opening balance of retained earnings. Follow recedit, then debit items in that order. Show dividends for each class and series of capital stock. Show separately the State and Federal income tax effect of items shown in account 439, Adjustments to Retained Earnings. Explain in a footnote the basis for determining the amount reserved or appropriated. If such reservation or appropriation is to be current, state the number and annual amounts to be reserved or appropriated as well as the totals eventually to be accumulated. If any notes appearing in the report to stockholders are applicable to this statement, include them on pages 122-123.								
Line	lten	1	Contra Primary Account Affected	Current Quarter/Year Year to Date Balance	Previous Quarter/Year Year to Date Balance				
No.	(a)		(b)	(c)	(q)				
	UNAPPROPRIATED RETAINED EARNINGS (A	ccount 216)	# # # # # # # # # # # # # # # # # # #	61.00 201	620000				
1 2	Balance-Beginning of Period Changes		9, 00	81089 JIA	18'929'001				
	Adjustments to Retained Earnings (Account 439))							
4	Duc Dury Gas	· · · · · · · · · · · · · · · · · · ·							
5		V-0.2.2		1.937.226					
6	INEWST OU TIME	The state of the s							
7	NET ELLEY CLAUSE	N/ DOOK		21,074					
8		00 04M							
40	,			emperature.	(855,740)				
10 11		nuple	1		102711001				
12	Charles IN ACE & Pu	IV CALVIE							
13	Hdy Pra Dagel	11 12 15 14 14 15 14 15 15 16 16 16 16 16 16 16 16 16 16 16 16 16		a Card	543,6217				
14									
	TOTAL Debits to Retained Earnings (Acct. 439)				(1,398,381)				
	Balance Transferred from Income (Account 433 I	less Account 418.1)		1.627.893	1 937.877				
17	Appropriations of Retained Earnings (Acct. 436)								
18 19									
20					et Audulus Miliatri (1990)				
21		And the state of t							
	TOTAL Appropriations of Retained Earnings (Acc	ot. 436)							
23	Dividends Declared-Preferred Stock (Account 43	7)							
24	Market and a second a second and a second an		-	January .	i latter Miller III				
25		1 - 12 - 14 - 14 - 14 - 14 - 14 - 14 - 1	 						
26 27			 						
28	- HA ANSCOTT	t a findament and the findamen	1012-0022	www.	1.1.1.0.00.00.00.00.00.00.00.00.00.00.00				
	TOTAL Dividends Declared-Preferred Stock (Acc	il. 437)							
	Dividends Declared-Common Stock (Account 438								
31	464046698177794	- AND							
32		AND THE RESIDENCE OF THE PARTY							
33 34		www.deleticolorica.edeleticolo							
35	All destroyed divine vivvv								
	TOTAL Dividends Declared-Common Stock (Acc	i. 438)	1	· · · · · · · · · · · · · · · · · · ·					
	Transfers from Acct 216.1, Unapprop. Undistrib.								
_	Balance - End of Period (Total 1,9,15,16,22,29,36	Miles Administration of the Control		12,268,911	7,782,097				
	APPROPRIATED RETAINED EARNINGS (Accou	unt 215)							
39	COMMITTEE BY AND			-MANAGEMENT -					

Nan	Central Minnesota Municipal Power Agency	This Report Is: (1) An Original (2) A Resubmission STATEMENT OF RETAINED) EARN	Date of F (Mo. Da,	Report Yr)	Year End	/Period of Report		
2. I und 33. E 433. S 5. L 55. L 55. L 55. L 55. L 56. S 57. S 57. S 67.	Do not report Lines 49-53 on the quarterly version. Report all changes in appropriated retained earnings, unappropriated retained earnings, year to date, and unappropriated distributed subsidiary earnings for the year. Each credit and debit during the year should be identified as to the retained earnings account in which recorded (Accounts 433, 436 is inclusive). Show the contra primary account affected in column (b) State the purpose and amount of each reservation or appropriation of retained earnings. List first account 439, Adjustments to Retained Earnings, reflecting adjustments to the opening balance of retained earnings. Follow credit, then debit items in that order. Show dividends for each class and series of capital stock. Show separately the State and Federal income tax effect of items shown in account 439, Adjustments to Retained Earnings. Explain in a footnote the basis for determining the amount reserved or appropriated. If such reservation or appropriation is to be current, state the number and annual amounts to be reserved or appropriated as well as the totals eventually to be accumulated. If any notes appearing in the report to stockholders are applicable to this statement, include them on pages 122-123.								
ine Vo.	Iter (a)			tra Primary int Affected (b)	Curren Quarter/Y Year to D Balanc (c)	'ear)ale	Previous Quarter/Year Year to Date Balance (d)		
41	· · · · · · · · · · · · · · · · · · ·								
42	· · · · · · · · · · · · · · · · · · ·								
44									
45	TOTAL Appropriated Retained Earnings (Accou		1,000,000		-0	•	125,086		
46	APPROP. RETAINED EARNINGS - AMORT. R TOTAL Approp. Retained Earnings-Amort. Rese								
	TOTAL Approp. Retained Earnings-Amort. Rest				of in Squar		125,086		
PERSONAL PROPERTY OF THE PERSON PROPERTY OF T	TOTAL Retained Earnings (Acct. 215, 215.1, 21				18.20	8.911			
	UNAPPROPRIATED UNDISTRIBUTED SUBSI					· //			
	Report only on an Annual Basis, no Quarterly	,				OF S			
49	Balance-Beginning of Year (Debit or Credit)	A STATE OF THE STA			775,58	31	754,568		
50	Equity in Earnings for Year (Credit) (Account 41	8.1)			(775.5	312	20403		
51	(Less) Dividends Received (Debit)					•	\		
52									
53	Balance-End of Year (Total lines 49 thru 52)	OH UNIVERSITY OF THE STATE OF T			Seg≈	ו•	775,531		

	Central Minnesota	(1) An Original	(Mo, Da, Yr)	End of 3010
NA:	unicipal Power Agency	(2) A Resubmission	R. 6.17	End of AUTO
. 141	711101ba	STATEMENT OF CASH FLO	ows	
nvest (2) Int Equiv (3) Op n tho (4) Inv he Fi	odes to be used:(a) Net Proceeds or Payments;(b)Bonds, ditments, fixed assets, intangibles, etc. formation about noncash investing and financing activities notents at End of Period" with related amounts on the Baland perating Activities - Other: Include gains and tosses pertainties activities. Show in the Notes to the Financials the amount vesting Activities: Include at Other (line 31) net cash outflow inancial Statements. Do not include on this statement the distance amount of leases capitalized with the plant cost.	lebentures and other long-term debt; (c) limust be provided in the Notes to the Final ce Sheet. ing to operating activities only. Gains and ints of interest paid (net of amount capitality to acquire other companies. Provide a	Include commercial paper; and (d) lo ancial statements. Also provide a rec d losses pertaining to investing and fi lized) and income taxes paid. reconciliation of assets acquired with	conciliation between "Cash and Cash financing activities should be reported th liabilities assumed in the Notes to
ine No.	Description (See Instruction No. 1 for Ex	cplanation of Codes)	Current Year to Date Quarter/Year	Previous Year to Date Quarter/Year
- 1	(a) Net Cash Flow from Operating Activities:		(b)	(c)
	Net Income (Line 78(c) on page 117)	paganganga untuk dan kanangan da	1.027.897	937.877
	Noncash Charges (Credits) to Income:		170011011	101, 01
	Depreciation and Depletion		17011579	(086,57)
- 5		n A^	1/120 6 1/1	1/12/2/211
6	Total Control of the	<u> </u>	Tran ron	(1) (2) (2)
7		*OOVHKAMMIN + · · ·		***************************************
	Deferred Income Taxes (Net)			
	Investment Tax Credit Adjustment (Net)			
	Net (Increase) Decrease in Receivables		(2.240 684)	1695,1791
	Net (Increase) Decrease in Inventory	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	TAIR TO T	-0-
	Net (Increase) Decrease in Allowances Inventory	- A - CANTAMORNA CO		
	Net Increase (Decrease) in Payables and Accrued	Expenses	1/2/4/10/01	560,967
	Net (Increase) Decrease in Other Regulatory Asse	The state of the s	This on	18,157,420
	Net Increase (Decrease) in Other Regulatory Liabi			
	(Less) Allowance for Other Funds Used During Co			
	(Less) Undistributed Earnings from Subsidiary Cor	······································	A CONTRACTOR OF THE CONTRACTOR	
	Other (provide details in foolnote):			
19 20 21	NET (INCLUM) DECROPS IN	dept 120000000	1,6	21,730
	Net Cash Provided by (Used in) Operating Activitie	as (Total 2 thru 21)	1.631.553	TO C GG 147
23	Net Casi Frontee by Cooco my Operaning Francis	3 (10ta) 2 ting 21/	11001000	19/2/11/
	Cash Flows from Investment Activities:			ACCOUNTY .
	Construction and Acquisition of Plant (including lar	nd):		
	Gross Additions to Utility Plant (less nuclear fuel)		153.188)	<1,365,9677
	Gross Additions to Nuclear Fuel			
	Gross Additions to Common Utility Plant	1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	64-64-10-17-17-1	- AMMANANA
 i	Gross Additions to Nonutility Plant	A Andread Address of the Andread Address of t		ACCONTINUES
	(Less) Allowance for Other Funds Used During Co	nstruction		
	Other (provide details in footnote):			
32		and and an electrical section of the		
33				
34	Cash Outflows for Plant (Total of lines 26 thru 33)		(53,188)	(1,365,967)
35		11		
36	Acquisition of Other Noncurrent Assets (d)			MOQNATION III II
37	Proceeds from Disposal of Noncurrent Assets (d)			Land American
38				
39	Investments in and Advances to Assoc. and Subsi-	diary Companies		(20,963)
	Contributions and Advances from Assoc. and Subs	sidiary Companies		
	Disposition of Investments in (and Advances to)	D-E-AMASEATURE .		
42	Associated and Subsidiary Companies		Months and the second s	
43	LDHING CONTROL OF THE			
	Purchase of Investment Securities (a)	2016/2000Self-Tr		
45	Proceeds from Sales of Investment Securities (a)	- The state of the	A SAMONANIA TO THE SAMO	

Nar	Central Minnesota	This Report Is: (1) An Original (2) A Resubmission	Date of Report (Mo, Da, Yr)	Year/Period of Report End of O
	Municipal Power Agency	STATEMENT OF CASH FLOW	VS	Landard Control of the Control of th
inves (2) Ini Equiv (3) O _l in tho (4) Inthe Fi	odes to be used:(a) Net Proceeds or Payments;(b)Bonds, of timents, fixed assets, intangibles, etc. formation about noncash investing and financing activities alents at End of Period* with related amounts on the Balar berating Activities - Other: Include gains and losses pertains eactivities. Show in the Notes to the Financials the amout vesting Activities: Include at Other (line 31) net cash outflor nancial Statements. Do not include on this statement the amount of leases capitalized with the plant cost.	debentures and other long-term debt; (c) Included in the Notes to the Financiace Sheet. Sheet action of the Notes to the Financial to Sheet. Sheet action of the Notes to the Financial to Sheet. Sheet action of the Notes of	ude commercial paper, and (d) lde al statements. Also provide a reco sses pertaining to investing and fin d) and income taxes paid. onciliation of assets acquired with	nciliation between "Cash and Cash ancing activities should be reported liabilities assumed in the Notes to
Line No.	Description (See Instruction No. 1 for E	xplanation of Codes)	Current Year to Date Quarter/Year (b)	Previous Year to Date Quarter/Year (c)
46	Loans Made or Purchased			(miles) (sheat) (sheat
47	Collections on Loans			
48	2004-0-0-0	A SECULIAR S		- woman
	Net (Increase) Decrease in Receivables			
	Net (Increase) Decrease in Inventory			
	Net (Increase) Decrease in Allowances Held for S	<u></u>		
	Net Increase (Decrease) in Payables and Accrue-	d Expenses		
	Other (provide details in footnote):			
54				
55	MA AND AND INCOME THE PROPERTY OF THE PROPERTY			
	Net Cash Provided by (Used in) Investing Activities	es .	1/2632 1822	11 001 00
57	Total of lines 34 thru 55)		((5B, 188)	(1,386930)
58	On the Standard Addition			Men was a second
	Cash Flows from Financing Activities:			
60	Proceeds from Issuance of:			
61	Long-Term Debt (b) Preferred Stock		- December -	
	Common Stock			
	Other (provide details in footnote):			
65	Net Increase in Short-Term Debt (c)			
	Other (provide details in footnote):	en e		
68	Other (provide details in roothole).			
69				MILONGOM
	Cash Provided by Outside Sources (Total 61 thru	69)	· · · · · · · · · · · · · · · · · · ·	
71	Casil Fortage by Salesta Colores (Total Critical			. Ludenteer .
	Payments for Retirement of:			
	Long-term Debt (b)			
	Preferred Stock	***************************************	· Mar William -	
	Common Stock		ACTIONATIVATION .	
	Other (provide details in footnote):			******
77	-		W654AB1	
	Net Decrease in Short-Term Debt (c)			
79	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
80	Dividends on Preferred Stock			
81	Dividends on Common Stock			
82	Net Cash Provided by (Used in) Financing Activiti	es		
83	(Total of lines 70 thru 81)	A (1998) (1998) (1998)	:	
84	and the second s		V 35.0.	
	Net Increase (Decrease) in Cash and Cash Equiv	alents		
86	(Total of lines 22,57 and 83)		1,409,868	1,212,217
87		The state of the s	100 g (b) 100 g (c) 200 g	
	Cash and Cash Equivalents at Beginning of Period	d	6,4(8),886	15,267,669
89				
90	Cash and Cash Equivalents at End of period	I MANAGEMENT ACTION TO THE TOTAL THE TOTAL TO AL TO THE T		
			18,048,252	16,469,886

Central Minnesota	This Report is:	Date of Report	Year/Period of Report
Municipal Power Agency	(1) ∡An Original (2) _ A Resubmission	(Mo, Da, Yr)	2014
1	NOTES TO FINANCIAL STATEMENTS (Continued)		

Year/Period of Report Date of Report This Report Is: An Öriginal (Mo, Da, Yr≀ Central Minnesota End of O A Resubmission **Municipal Power Agency** SUMMARY OF UTILITY PLANT AND ACCUMULATED PROVISIONS FOR DEPRECIATION. AMORTIZATION AND DEPLETION Report in Column (c) the amount for electric function, in column (d) the amount for gas function, in column (e), (f), and (g) report other (specify) and in column (h) common function. Total Company for the Electric Classification Line Current Year/Quarter Ended (c) No. (b) (a) 1 Utility Plant In Service 27,458537 87,01,8,48% 3 Plant in Service (Classified) 4 Property Under Capital Leases 5 Plant Purchased or Sold 6 Completed Construction not Classified 7 Experimental Plant Unclassified 8 Total (3 thru 7) Olos 9 Leased to Others 10 Held for Future Use 705 11 Construction Work in Progress 12 Acquisition Adjustments Mb, 24° 13 Total Utility Plant (8 thru 12) 2,493910 14 Accum Prov for Depr, Amort, & Depl 15 Net Utility Plant (13 less 14) 16 Detail of Accum Prov for Depr, Amort & Depl 17 In Service: 2,413,504 2,493,910 18 Depreciation Amort & Depl of Producing Nat Gas Land/Land Right 19 Amort of Underground Storage Land/Land Rights 20 21 Amort of Other Utility Plant 2.493,910 a. 413.604 22 Total in Service (18 thru 21) 23 Leased to Others Depreciation 24 25 Amortization and Depletion Total Leased to Others (24 & 25) 26 27 Held for Future Use 28 Depreciation 29 Amortization 30 Total Held for Future Use (28 & 29) Abandonment of Leases (Natural Gas) 32 Amort of Plant Acquisition Adj Total Accum Prov (equals 14) (22,26,30,31,32)

2,493,910

2,413,504

ে Central Minneso Municipal Power Ag	gency	his Report Is: 1) An Original 2) A Resubmission	Date of Report (Mo, Da, Yr)	Year/Period of Report	l D
	SUMMARÝ C	OF UTILITY PLANT AND ACCU	IMULATED PROVISIONS ON AND DEPLETION		
Gas	Other (Specify)	Olher (Specify)	Olher (Specify)	Common	Line
(d)	(e)	()	(g)	(h)	No.
					1 2
					3
1 1 DANOMINE					4
		+ MAID SEGIT +	World HOWAT T TO THE STATE OF T	- Laboration	5
					6 7
	MANAGEMAN				8
				2000	9
			40000 -		10
MONAPY.	· ·			2010/07	11 12
	- AD			- CONTRACT	13
					14
					15
				19 pt - 19 pt	16 17
		4		La Carrier de la	18
ANNAL W					19
					20
					21
					22 23
		i I			24
					25
				200	26
					27 28
1	· · · · · · · · · · · · · · · · · · ·	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE			29
	Muco-North	**************************************			30
					31
	The same of the sa	1			32 33
					33
Sample of the sa					

N Central Minnesota Municipal Power Agency	This Report Is: (1) An Original (2) A Resubmission	Date of Report (Mo, Da, Yi)	Year/Period of Report End of ADIC
	NUCLEAR FUEL MATERIALS (Account 120.1 three	ough 120.6 and 157)	
Report below the costs incurred for respondent.	or nuclear fuel materials in process of fabricati	on, on hand, in reactor,	and in cooling; owned by

- 2. If the nuclear fuel stock is obtained under leasing arrangements, attach a statement showing the amount of nuclear fuel leased, the quantity used and quantity on hand, and the costs incurred under such leasing arrangements.

Line	Description of item	Balance Beginning of Year	Changes during Year Additions
No.	(a)	(b)	(c)
1	Nuclear Fuel in process of Refinement, Conv, Enrichment & Fab (120.1)		
2	Fabrication		
3	Nuclear Materials	- AND MINE - CHILIPPEN	
4	Allowance for Funds Used during Construction	300M2	
5	(Other Overhead Construction Costs, provide details in footnote)		
6	SUBTOTAL (Total 2 thru 5)		
7	Nuclear Fuel Materials and Assemblies		
8	In Stock (120.2)	0.000	
9	In Reactor (120.3)		
10	SUBTOTAL (Total 8 & 9)		
11	Spent Nuclear Fuel (120.4)		
12	Nuclear Fuel Under Capital Leases (120.6)		
13	(Less) Accum Prov for Amortization of Nuclear Fuel Assem (120.5)		
14	TOTAL Nuclear Fuel Stock (Total 6, 10, 11, 12, less 13)		
15	Estimated net Salvage Value of Nuclear Materials in line 9		
16	Estimated net Salvage Value of Nuclear Materials in line 11		
17	Est Net Salvage Value of Nuclear Materials in Chemical Processing		
18	Nuclear Materials held for Sale (157)		
19	Uranium		
20	Plutonium		
21	Other (provide details in footnote):		
22	TOTAL Nuclear Materials held for Sale (Total 19, 20, and 21)		

Central Minnesota Municipal Power Agency	This Report Is: (1) An Original (2) A Resubmission NUCLEAR FUEL MATERIALS (Account 120.1 th	Date of Report (Mo, Da, Yr) Frough 120.6 and 157)	Year/Period of Repor	rt ?
document of the second of the	Changes during Year	0,000	Balance	Line
Amortization (d)	Olher Reductions (Explain in a footnote) (e)		End of Year	No.
				1
				2
			- 1960/MAN	3
				4
			4. 444-0444-1117-1	5
			Minut	6
		50.00 (40.00)		7
			0.678-21177	8
				9
				10
				11
				12 13
				14
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				16
				17
T				18
LIST OIL THEOLOGOM				19
	- Marin-ana-Ana-Ana-Ana-Ana-Ana-Ana-Ana-Ana-An			20
				21
			- 11 12 WAREN	22

N	Central Minnesota	This Report Is:	Date of Report	Year/Period of Report
Ν	lunicipal Power Agency	(1) An Original	(Mo, Da, Yr)	End of 3016
_	•		101 102 103 ppd 106)	
		CTRIC PLANT IN SERVICE (Accou		
1. R	eport below the original cost of electric plant i addition to Account 101, Electric Plant in Se	n service according to the prescrib	ed accounts.	Plant Burchased or Sold:
4. Hi Anns	unt 103, Experimental Electric Plant Unclassi	ified: and Account 106. Completed	Construction Not Classified-Flectric	n failt i dronased or cold,
	clude in column (c) or (d), as appropriate, cor			
4. Fc	r revisions to the amount of initial asset retire	ment costs capitalized, included by	v primary plant account, increases in	n column (c) additions and
	ctions in column (e) adjustments.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	• •
5. E	nclose in parentheses credit adjustments of p	lant accounts to indicate the negat	tive effect of such accounts.	
3. C	lassify Account 106 according to prescribed a	iccounts, on an estimated basis if r	necessary, and include the entries in	n column (c). Also to be include
n co	lumn (c) are entries for reversals of tentative of	distributions of prior year reported i	in column (b). Likewise, if the respo	ondent has a significant amount
of pla	ant retirements which have not been classified	I to primary accounts at the end of	the year, include in column (d) a te	ntative distribution of such
	ments, on an estimated basis, with appropria	te contra entry to the account for a		
ine	Account		Balance Beginning of Year	Additions
No.	(a)		(b)	(c)
1	1. INTANGIBLE PLANT			
2	(301) Organization		- NAS-WITH	
3	(302) Franchises and Consents			
4	(303) Miscellaneous Intangible Plant			
	TOTAL Intangible Plant (Enter Total of lines	2, 3, and 4)	47.07	
6	2. PRODUCTION PLANT			
7	A. Steam Production Plant		0.4 - 2.5 - 2.5 - 2.5 - 3	
8	(310) Land and Land Rights			
9	(311) Structures and Improvements			
10	(312) Boller Plant Equipment			
11	(313) Engines and Engine-Driven Generators	s		
12	(314) Turbogenerator Units			
13	(315) Accessory Electric Equipment			
	(316) Misc. Power Plant Equipment			
15	(317) Asset Retirement Costs for Steam Pro	duction	- MANAGEMENT	ANASSATZA .
	TOTAL Steam Production Plant (Enter Total	of lines 8 thru 15)		
17	B. Nuclear Production Plant	1100-1110-111		
18	(320) Land and Land Rights			
19	(321) Structures and Improvements			
20	(322) Reactor Plant Equipment			
	(323) Turbogenerator Units	A Later To State Miller To State To Sta		
22	(324) Accessory Electric Equipment			- Lungo-
	(325) Misc. Power Plant Equipment			
	(326) Asset Retirement Costs for Nuclear Pr			
	TOTAL Nuclear Production Plant (Enter Total	ıl of lines 18 thru 24)		
	C. Hydraulic Production Plant	· · · · · · · · · · · · · · · · · · ·		
	(330) Land and Land Rights		- MANAGE AND	
	(331) Structures and Improvements		- Control of the Cont	
	(332) Reservoirs, Dams, and Waterways	Deptis		
	(333) Water Wheels, Turbines, and Generate	ors		
	(334) Accessory Electric Equipment		drillion Hitter o v	
_	(335) Misc. Power PLant Equipment	3-100-45114455464-7-1		
	(336) Roads, Railroads, and Bridges			
	(337) Asset Retirement Costs for Hydraulic F			1/2/1/4/
	TOTAL Hydraulic Production Plant (Enter To	tal of lines 27 thru 34)		
	D. Other Production Plant			
$\overline{}$	(340) Land and Land Rights			
20	(341) Structures and Improvements	WEAKENERSON	347,726	
-	1949 Fuel Meldere Dreducte and Accessor	es	: http://doi.org/10/10/10/10/10/10/10/10/10/10/10/10/10/	
39	(342) Fuel Holders, Products, and Accessori		I	
39 40	(343) Prime Movers	33 42.00.00.00.00.00.00.00.00.00.00.00.00.00		
39 40 41	(343) Prime Movers (344) Generators			
39 40 41 42	(343) Prime Movers (344) Generators (345) Accessory Electric Equipment			
39 40 41 42 43	(343) Prime Movers (344) Generators (345) Accessory Electric Equipment (346) Misc. Power Plant Equipment			
39 40 41 42 43 44	(343) Prime Movers (344) Generators (345) Accessory Electric Equipment (346) Misc. Power Plant Equipment (347) Asset Retirement Costs for Other Prod	272000000000000000000000000000000000000		
39 40 41 42 43 44 45	(343) Prime Movers (344) Generators (345) Accessory Electric Equipment (346) Misc. Power Plant Equipment (347) Asset Retirement Costs for Other Prod TOTAL Other Prod. Plant (Enter Total of line	s 37 thru 44)		
39 40 41 42 43 44 45	(343) Prime Movers (344) Generators (345) Accessory Electric Equipment (346) Misc. Power Plant Equipment (347) Asset Retirement Costs for Other Prod	s 37 thru 44)	347,728	
39 40 41 42 43 44 45	(343) Prime Movers (344) Generators (345) Accessory Electric Equipment (346) Misc. Power Plant Equipment (347) Asset Retirement Costs for Other Prod TOTAL Other Prod. Plant (Enter Total of line	s 37 thru 44)	347,7'28	
39 40 41 42 43 44 45	(343) Prime Movers (344) Generators (345) Accessory Electric Equipment (346) Misc. Power Plant Equipment (347) Asset Retirement Costs for Other Prod TOTAL Other Prod. Plant (Enter Total of line	s 37 thru 44)	347,7'28	

Central Minnesota Municipal Power Agency

This Report Is:
(1) An Original
(2) A Resubmission

Date of Report
(Mo, Da, Yr)
RISIT

Year/Period of Report End of SOL

ELECTRIC PLANT IN SERVICE (Account 101, 102, 103 and 106) (Continued)

distributions of these tentative classifications in columns (c) and (d), including the reversals of the prior years tentative account distributions of these amounts. Careful observance of the above instructions and the texts of Accounts 101 and 106 will avoid serious omissions of the reported amount of respondent's plant actually in service at end of year.

- 7. Show in column (f) reclassifications or transfers within utility plant accounts. Include also in column (f) the additions or reductions of primary account classifications arising from distribution of amounts initially recorded in Account 102, include in column (e) the amounts with respect to accumulated provision for depreciation, acquisition adjustments, etc., and show in column (f) only the offset to the debits or credits distributed in column (f) to primary account classifications.
- 8. For Account 399, state the nature and use of plant included in this account and if substantial in amount submit a supplementary statement showing subaccount classification of such plant conforming to the requirement of these pages.
- 9. For each amount comprising the reported balance and changes in Account 102, state the property purchased or sold, name of vendor or purchase, and date of transaction. If proposed journal entries have been filed with the Commission as required by the Uniform System of Accounts, give also dat

Relirements	sed journal entries have been filed wi Adjustments	Transfers	Balance at End of Year (g)	Lit
(d)	(e)	(f)	End of Year	N
		·		

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		<u> </u>		

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Naı	Central Minnesota	This Report is:		Date of Report		Year/Period of Report	
	Municipal Power Agency	(1) An Original (2) A Resubmission		(Mo, Da, Yr)	End of	30K	
	- ,	NT IN SERVICE (Account 101, 102	2 1	3 and 106) (Continued)	W74472		
Line	Account	IN THE OUT OF THE OUT TO I TO I	T	Balance		Additions	
No.				Beginning of Year			
47	(a) 3. TRANSMISSION PLANT	MANAGEM AND PARTY OF THE STREET OF THE STREE		(b)		(c)	
48	(350) Land and Land Rights						
THE REAL PROPERTY.	(352) Structures and Improvements	A-AZZAMANHAMANHAMAN	\dagger	,			
50	(353) Station Equipment						
51	(354) Towers and Fixlures		ြ	15,513,167		e C	
52	(355) Poles and Fixtures						
53	(356) Overhead Conductors and Devices		 				
54	(357) Underground Conduit	· · · · · · · · · · · · · · · · · · ·	├				
55 56	(358) Underground Conductors and Devices (359) Roads and Trails				+		
57	(359.1) Asset Retirement Costs for Transmission	Plant	-			XXXV0C-#***	
-	TOTAL Transmission Plant (Enter Total of lines 4		 7	25.543.16			
	4. DISTRIBUTION PLANT						
	(360) Land and Land Rights					www.	
	(361) Structures and Improvements			чимаето то			
-	(362) Station Equipment		<u> </u>	TAMBA TITLE			
	(363) Storage Battery Equipment (364) Poles, Towers, and Fixtures		\vdash				
-	(364) Poles, Towers, and Fixtures (365) Overhead Conductors and Devices	Addition to the second	\vdash				
	(366) Underground Conduit	Maria de Maria de Caracteria d		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
67	(367) Underground Conductors and Devices			an Marine - v v			
68	(368) Line Transformers						
-	(369) Services	100000000000000000000000000000000000000		· · · · · · · · · · · · · · · · · · ·			
$\overline{}$	(370) Meters	***************************************					
-	(371) Installations on Customer Premises	1 commons					
	(372) Leased Property on Customer Premises (373) Street Lighting and Signal Systems	MAX (1) MAX (1) MAX (1)				:- 12MP1	
	(374) Asset Retirement Costs for Distribution Plan	1					
\rightarrow	TOTAL Distribution Plant (Enter Total of lines 60	137-23-111		A A A A A A A A A A A A A A A A A A A		**************************************	
76	5. REGIONAL TRANSMISSION AND MARKET (OPERATION PLANT				100 (00)	
	(380) Land and Land Rights						
	(381) Structures and Improvements		ļ				
	(382) Computer Hardware		 				
	(383) Computer Software (384) Communication Equipment		\vdash	La La La Calaboration			
	(385) Miscellaneous Regional Transmission and I	Market Operation Plant				LOL KAMBURAN	
_	(386) Asset Retirement Costs for Regional Transi						
	TOTAL Transmission and Market Operation Plant						
	6. GENERAL PLANT						
	(389) Land and Land Rights	w		24,987			
	(390) Structures and Improvements		(004,754	11.1	11.8 (
	(391) Office Furniture and Equipment (392) Transportation Equipment			98,841 55,532	1 400/1	481	
XXXIII DANIA DA	(393) Stores Equipment			.33 ₁ .353£a			
WELCOMMAN TO THE PERSON NAMED IN	(394) Tools, Shop and Garage Equipment						
	(395) Laboratory Equipment						
93	(396) Power Operated Equipment					Zayana	
	(397) Communication Equipment	- DOGO-LOG-LANDON-MATERY	5	26.672	27	,669	
-	(398) Miscellaneous Equipment	11.00-11.00 to		AUA *10 L.	5 1	P 65	
	SUBTOTAL (Enter Total of lines 86 thru 95) (399) Other Tangible Property		1	040 7816	<u> 3(n</u>		
	(399.1) Asset Relirement Costs for General Plant				Corre	4722	
$\overline{}$	TOTAL General Plant (Enter Total of lines 96, 97	and 98)	١,	<u>594331</u>	1103	.450	
	TOTAL (Accounts 101 and 106)	· · · · · · · · · · · · · · · · · · ·	_0	0.458.537	10		
101	(102) Electric Plant Purchased (See Instr. 8)	A000-3000000000000000000000000000000000					
	(Less) (102) Electric Plant Sold (See Instr. 8)			- SAS - SOMMEN HAROTT FOR			
~~~~	(103) Experimental Plant Unclassified	100 (1 400)	****	- 1180	11 - 12	: E.IZ:27\	
104	TOTAL Electric Plant in Service (Enter Total of lin	es 100 thru 103)	ĊĽ.	7.458.537	1103	1.450	
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ELECTRICI BILLI IN CERTIFICE (Floodalit 101, 102, 100 data 100) (Continued)	Na Central Minnesota — Municipal Power Agen	cv	This Report Is (1) An C (2) A Re	original esubmission	Date of (Mo, Da	J	Year/Period End of	of Report	2
(b) (c) (d) Find of Year (e)	Triallie part 5175.7.85.	_CCOTTO I D		E (Account 101, 102, 10	03 and 106)	(Continued)	-1		12
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_	Municipal Power Agency LATED PRO	OVISION FOR DEPRECIAT	- Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercia	TY PLANT (Account 108	3)		
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	Explain in a footnote any difference between stric plant in service, pages 204-207, colum		-	• •	hat reported for		
	rne plant in service, pages 204-207, column The provisions of Account 108 in the Uniform	•	· ·		e recorded when		
	h plant is removed from service. If the resp						
and	or classified to the various reserve function	nat classifications, make	preliminary closing ent	ries to tentatively fund	tionalize the book		
	ost of the plant retired. In addition, include all costs included in retirement work in progress at year end in the appropriate functional lassifications.						
	sifications. Show separately interest credits under a sin	king fund or similar met	hod of depreciation acc	ounting			
	show department, interest events are a circ	ming turic or outliner mov	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	S	ection A. Balances and G	Changes During Year	1 - 11/2/2009	no Arriver Co.		
ine No.	Item	Total (c+d+e)	Electric Plant in Service	Electric Plant Held for Future Use	Electric Plant Leased to Others		
	(a)	(b)	(c)	(d)	(e)		
1	Balance Beginning of Year	1808,896	1,808,876		30000000000000000000000000000000000000		
2	Depreciation Provisions for Year, Charged to						
3	(403) Depreciation Expense	781,579	781,579		10 10 10 10 10 10 10 10 10 10 10 10 10 1		
4	(403.1) Depreciation Expense for Asset	-					
	Retirement Costs	-MANUAL HARMAN					
	(413) Exp. of Elec. Plt. Leas. to Others						
6	Transportation Expenses-Clearing						
	Other Clearing Accounts	alliator-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-south-sou					
8	Other Accounts (Specify, details in footnote):						
9	TOTAL D D	E-104900000HP99940000		· · · · · · · · · · · · · · · · · · ·	- sowH409*******		
10	TOTAL Deprec. Prov for Year (Enter Total of lines 3 thru 9)	781,576	781,579				
11	Net Charges for Plant Retired:				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
12	Book Cost of Plant Retired	1710,971	ania (D) (Ham)				
13	Cost of Removal		,				
14	Salvage (Credit)						
15	TOTAL Net Chrgs. for Plant Ret. (Enter Total of lines 12 thru 14)	17697	176971				
1	Other Debit or Cr. Items (Describe, details in footnote):		***************************************				
17			·····				
18	Book Cost or Asset Retirement Costs Retired			III AMBANY			
19	Balance End of Year (Enter Totals of lines 1,	21112 6 601	2112 (71)				
_		2,413,504					
		. Balances at End of Yea	r According to Function	al Classification	L WASHINGTON		
$\dashv$	Steam Production						
	Nuclear Production			orbalining SW 12 (Millioner 1900)			
-	Hydraulic Production-Conventional	······································					
$\rightarrow$	Hydraulic Production-Pumped Storage	1110000					
	Other Production	(06,102)7	66.627				
	Transmission  Distribution	1,548,486	1,548,485				
	Distribution  Regional Transmission and Market Operation			- LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSION - LOS ASSESSIO			
	Regional Transmission and Market Operation	600 SA	62 mg 6 mg 6 mg				
	General TOTAL (Enter Total of lines 30 thru 39)	878, 797	878,747				
29	TOTAL (Enter Total of lines 20 thru 28)		WAR-WILL STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF				
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N'	-	This Report Is:	Date of Re	port	Year/Period of Report
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– N	Iunicipal Power Agency	INVESTMENTS IN SUBSIDIARY COMPANI	ES (Account 123.1	)	
2. Pocolum (a) In (b) In curre date, 3. Re	rovide a subheading for each com nns (e),(f),(g) and (h) westment in Securities - List and c westment Advances - Report sepa nt settlement. With respect to eau and specifying whether note is a	nts 123.1, investments in Subsidiary Companies. pany and List there under the information called for describe each security owned. For bonds give also arately the amounts of loans or investment advance ch advance show whether the advance is a note or renewal. stributed subsidiary earnings since acquisition. The	principal amount, on the subject of the subject open account. Lis	date of issue, m t to repayment, t each note givir	aturity and interest rate. but which are not subject to ng date of issuance, maturity
ine No.		escription of Investment	Date Acquired	Date Of Maturity (c)	Amount of Investment at Beginning of Year
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42	Total Cost of Account 123.1 \$	<b>j</b>		TOTAL	775,53

## Central Minnesota Municipal Power Agency

	Report Is:
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INVESTMENTS IN SUBSIDIARY COMPANIES (Account 123.1) (Continued)

- 4. For any securities, notes, or accounts that were pledged designate such securities, notes, or accounts in a footnote, and state the name of pledgee and purpose of the pledge.
- 5. If Commission approval was required for any advance made or security acquired, designate such fact in a footnote and give name of Commission, date of authorization, and case or docket number.
- 6. Report column (f) interest and dividend revenues form investments, including such revenues form securities disposed of during the year.
- 7. In column (h) report for each investment disposed of during the year, the gain or loss represented by the difference between cost of the investment (or the other amount at which carried in the books of account if difference from cost) and the selling price thereof, not including interest adjustment includible in column (f).
- 8. Report on Line 42, column (a) the TOTAL cost of Account 123.1

Equity in Subsidiary Earnings of Year (e)	Revenues for Year (f)	Amount of Investment at End of Year (g)	Gain or Loss from Investment Disposed of (h)	Line No.
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. Re . M rou	OTHER REGULATORY ASSETS (Account 182.3)  Report below the particulars (details) called for concerning other regulatory assets, including rate order docket number, if applicable.  Minor items (5% of the Balance in Account 182.3 at end of period, or amounts less than \$100,000 which ever is less), may be rouped by classes.  For Regulatory Assets being amortized, show period of amortization.										
ine √o.	Description and Purpose of Other Regulatory Assets	Balance at  Beginning of  Current  Quarter/Year	Debits	Written off During the Quarter/Year Account Charged	the Period Amount	Balance at end of Current Quarter/Year					
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Na	Central Minnesota Municipal Power Agency	This Report Is: (1) An Original (2) A Resubmission	Date of Report (Mo, Da, Yr)	Year/Period of Report End of Oll							
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ine	Class and S	eries of Obligation, Coupon Rate	Principal Amount	Total expense,							
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	Municipal Power Agend		A Resubmission		End of	3016
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the y actu	ive particulars (details) of the cor rear. Do not include gasoline and al, or estimated amounts of such aclude on this page, taxes paid du	l other sales taxes which taxes are know, show th	have been charged to the e amounts in a foolnote a	e accounts to which the t nd designate whether es	axed material was ch timated or actual am	arged. If the
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	clude in column (d) taxes charge					
	nounts credited to proportions of accrued and prepaid tax account		e to current year, and (c) t	axes paid and charged o	firect to operations or	accounts other
4. Li	st the aggregate of each kind of t	tax in such manner that t				
Line No.	Kind of Tax (See instruction 5)		GINNING OF YEAR  Prepaid Taxes	axes Charged During	Taxes Paid During	Adjust- ments
	(a)	Taxes Accrued (Account 236) (b)	Prepaid Taxes (Include in Account 165) (c)	Year (d)	Year (e)	(f)
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41	TOTAL			14,216	14,216	

Name

N Central Minn	esota	This Report Is: (1) An Origin	af   _	Date of Report	Year/Period of Repo	ort
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Identifying the year in co 6. Enter all adjustments by parentheses. 7. Do not include on this transmittal of such taxes 8. Report in columns (i) pertaining to electric ope amounts charged to Acc	tueral and State income flumn (a).  of the accrued and presonate page entries with respito to the taxing authority. through (I) how the taxe rations. Report in colurounts 408.2 and 409.2.	taxes)- covers more then of paid tax accounts in column ect to deferred income taxes as were distributed. Report in (1) the amounts charged Also shown in column (1) the ity department or account, s	ne year, show the requirement of the content of the	ired information separately djustment in a foot- note. It ough payroll deductions or mounts charged to Account 109.1 pertaining to other usity plant or other balance st	Designate debit adjust otherwise pending att 408.1 and 409.1 tillity departments and teet accounts.	i
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		14,214				
		1-110/10				41

N	Central Minnesota	This (1)	Report I	s: Original		of Repor	1	Year/Per End of	iod of Report
LN	Junicipal Power Agency	(2)	□AR	esubmission	8	15-1	to complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to the complete to	⊏IIU OI	
	<u> </u>			RATING REVENUES	<del>. ` </del>	<u> </u>	(D av 3 C ) 3 C	- kill - 3	
relate	e ronowing instructions generally apply to the annual d to unbilled revenues need not be reported separate	ely as required	d in the a	inual version of these pa	iges.	ms (C), (e),	(i), and (g). U	munea teve	nues and MVVH
	port below operating revenues for each prescribed a port number of customers, columns (f) and (g), on the					ints: excent	that where se	narate met	er readings are adde
for bil	ling purposes, one customer should be counted for e								
	month. ncreases or decreases from previous period (column	ns (c),(e), and	(a)), are i	not derived from previous	sly reported fig	gures, expla	in any inconsi	stencies in	a footnote.
	sclose amounts of \$250,000 or greater in a footnote				, ,		•		
Line	Title of	Account				erating Rev		Ор	erating Revenues
No.	,	(a)			to	Date Quarte (b)		Previou	is year (no Quarlerly)
1	Sales of Electricity	(a)				(0)		1	(c)
2	,								
3	(442) Commercial and Industrial Sales							1	
4	Small (or Comm.) (See Instr. 4)								
5									
6	(444) Public Street and Highway Lighting	··· ··· · · · · · · · · · · · · · · ·	<del></del>		-				
7	(445) Other Sales to Public Authorities								
8	(446) Sales to Railroads and Railways								•
9	(448) Interdepartmental Sales								••
10	TOTAL Sales to Ultimate Consumers								
11	(447) Sales for Resale				33	1720	<u> </u>	33	235,668
12	TOTAL Sales of Electricity				30	1173	095	33.	235, 668
13	(Less) (449.1) Provision for Rate Refunds						S87 \$-2700M	1 221	(X() ) ( 12 / 12 / 12 / 12 / 12 / 12 / 12 / 12
14	TOTAL Revenues Net of Prov. for Refunds	•			30	173.	<u>095</u>	33	235,668
15	Other Operating Revenues							1 2 2 2	
16	(450) Forfeited Discounts								
17	(451) Miscellaneous Service Revenues								
18	(453) Sales of Water and Water Power								A WEST TO STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF
19	(454) Rent from Electric Property								***************************************
20	(455) Interdepartmental Rents							-	
21	(456) Olher Electric Revenues								
22	(456.1) Revenues from Transmission of Elec	ctricity of Oth	ners		U	631,	549	١), (	089,854
23	(457.1) Regional Control Service Revenues								
24	(457.2) Miscellaneous Revenues								· 
25						TO CONTRACT OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE			
26	TOTAL Other Operating Revenues					631	SUA	4.6	,89, 854
27	TOTAL Electric Operating Revenues								
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					ريان	100.	MO-L-1		
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					36	¹ 80r	<u>549</u> 1644	37,	,89, 85 925,5

N Central Minnesota Municipal Power Agen	ELECTRIC OPERATIN	ssion 8-(5-( G REVENUES (Account 400)	Year/Period of Repoi	2						
6. Commercial and modernia Sates, Account 442, may be classified according to the basis of classification (Small or Commercial, and Large or Industrial) regularly used by the respondent if such basis of classification is not generally greater than 1000 Kw of demand. (See Account 442 of the Uniform System of Accounts. Explain basis of classification in a footnote.) 7. See pages 108-109, Important Changes During Period, for important new territory added and important rate increase or decreases. 8. For Lines 2,4,5, and 6, see Page 304 for amounts relating to unbilled revenue by accounts. 9. Include unmetered sales. Provide details of such Sales in a footnote.										
MEGA	WATT HOURS SOLD	AVG.NO. CUSTOMERS PER MONTH								
Year to Date Quarterly/Annual	Amount Previous year (no Quarterly)	Current Year (no Quarterly)	Previous Year (no Quarterly)	No.						
(d)	(e)	(1)	(9)	1						
				2						
				3						
				4						
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<u> 469 586</u>	463,963	13	15	11						
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462,626	463,963		15							
Line 12, column (b) includes \$ Line 12, column (d) includes	of unbilled revenues. MWH relating to unb									

Central Minnesota Municipal Power Agency		This Report Is: (1) An Original (2) A Resubmission	Date of Report	Year/Period of Report End of <b>201</b>
Municipal Power Agency		(-)		
,	•	SALES FOR RESALE (Account 44	47)	

- 1. Report all sales for resale (i.e., sales to purchasers other than ultimate consumers) transacted on a settlement basis other than power exchanges during the year. Do not report exchanges of electricity (i.e., transactions involving a balancing of debits and credits for energy, capacity, etc.) and any settlements for imbalanced exchanges on this schedule. Power exchanges must be reported on the Purchased Power schedule (Page 326-327).
- 2. Enter the name of the purchaser in column (a). Do note abbreviate or truncate the name or use acronyms. Explain in a footnote any ownership interest or affiliation the respondent has with the purchaser.
- 3. In column (b), enter a Statistical Classification Code based on the original contractual terms and conditions of the service as follows: RQ for requirements service. Requirements service is service which the supplier plans to provide on an ongoing basis (i.e., the supplier includes projected load for this service in its system resource planning). In addition, the reliability of requirements service must be the same as, or second only to, the supplier's service to its own ultimate consumers.
- LF for tong-term service. "Long-term" means five years or Longer and "firm" means that service cannot be interrupted for economic reasons and is intended to remain reliable even under adverse conditions (e.g., the supplier must attempt to buy emergency energy from third parties to maintain deliveries of LF service). This category should not be used for Long-term firm service which meets the definition of RQ service. For all transactions identified as LF, provide in a footnote the termination date of the contract defined as the earliest date that either buyer or setter can unilaterally get out of the contract.
- IF for intermediate-term firm service. The same as LF service except that "intermediate-term" means longer than one year but Less than five years.
- SF for short-term firm service. Use this category for all firm services where the duration of each period of commitment for service is one year or less.
- LU for Long-term service from a designated generating unit. "Long-term" means five years or Longer. The availability and reliability of service, aside from transmission constraints, must match the availability and reliability of designated unit.
- IU for intermediate-term service from a designated generating unit. The same as LU service except that "intermediate-term" means Longer than one year but Less than five years.

	· · · · · · · · · · · · · · · · · · ·		*****			
Line	Name of Company or Public Authority	Statistical Classifi-	FERC Rate	Average Monthly Billing Demand (MW)	Actual De	mand (MW)
No.	(Footnote Affiliations)	cation	Schedule or Tariff Number		Average Monthly NCP Demand	Monthly CP Deman
	(a)	(b)	(c)	(d)	(e)	(f)
1	Blue Earth light-turche	BO			L., -7	Ч.5
2	Delano musicipal	RO			10.7	10.4
3	Gleneve Light Plus	160			9.4	9.8
4	Committee the 115	RO		are control and a second	4.6	4.3
5	Janesville	RO			a · 3	<u> </u>
6	Kasson	RA			٧.0	
7	Kenyon	120			3	2.7
8	mouther o lake	180			33	5.9
9	Steepy Gue	RA			7.4	1.1
10	Sprinkfield	20			3.8	3.5
11	LINDRY	RO			3 (1000)	3.6
12	City of tainfect	QQ'			. 6	م).
13	Sphingle State				1.8	· committee
14	Monkeling		72772 (70/200000000000000000000000000000000000		<u>a</u>	1,9
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	~ 4.6					6. (3
	Willwar	LU			8.8	<u>පි. රි</u>
	Cedar Falls					
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	W Parkets	<del>                                     </del>			TO THE REAL PROPERTY OF THE PARTY	
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TOD Sales CIP BEC Sales Capacity Sales FERC FORM NO. 1 (ED. 12-90)

Central Minnesota	, 1 1	his Report Is:	Date of Report	Year/Perjod of Repo	rt									
Municipal Power Age	(	1) An Original 2) A Resubmission	(Mo, Da, Yr)	End of 2014	4									
, over mge	SALE	<ul><li>A Resubmission</li><li>FOR RESALE (Account 447</li></ul>	) (Continued)	THE RESERVE THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF TH										
OS - for other service use	1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ose services which cannot l		inad astagorias, such as	AII									
non-firm service regardless	s of the Length of the cor	ntract and service from design	nated units of Less than c	nied categories, such as one year. Describe the r	all ature									
of the service in a footnote		mast and out noo hom door,	griated arms or 2000 than c	mo year. Becombe the r	ataro									
AD - for Out-of-period adju	stment. Use this code for	r any accounting adjustmer	its or "true-ups" for service	provided in prior reporti	ng									
years. Provide an explanation in a footnote for each adjustment.														
4. Group requirements RQ sales together and report them starting at line number one. After listing all RQ sales, enter "Subtotal - RQ" in column (a). The remaining sales may then be listed in any order. Enter "Subtotal-Non-RQ" in column (a) after this Listing. Enter														
"Total" in column (a) as the	ng sales may then be ils	ted in any order. Enter "Sul le. Report subtotals and tol	ototal-Non-RQ" in column (	(a) after this Listing. Ent	er									
5. In Column (c), identify the	r Last Line of the schedule	or Tariff Number. On sepa	ai ioi columns (9) iniougn rate Lines Tist all FERC ra	(K) ata echadulae or tariffe II	nder									
which service, as identified	in column (b), is provide	d.	ato Lines, List air i Litto la	ite soffedules of tanins u	iuci									
<ol><li>For requirements RQ sa</li></ol>	iles and any type of-serv	ice involving demand charg	es imposed on a monthly (	or Longer) basis, enter t	he									
average monthly billing der	nand in column (d), the a	verage monthly non-coincid	lent peak (NCP) demand i	n column (e), and the av	erage									
monthly coincident peak (C														
uemand in column (f). For	an other types of service	, enter NA in columns (d), (	e) and (t). Monthly NCP de	emand is the maximum	.4.									
interest nouny (60-minute	integration) demand in a onlier's system reaches i	month. Monthly CP demarts monthly peak. Demand	ia is the metered demand (	during the hour (60-mint	ite Ho									
Footnote any demand not s	tated on a megawatt bas	sis and explain.	eported in columns (e) and	u (i) iliust be ili iliegawa	ແວ.									
7. Report in column (g) the	megawatt hours shown	on bills rendered to the pur-	chaser.											
<ol><li>Report demand charges</li></ol>	in column (h), energy ch	narges in column (i), and the	total of any other types of	f charges, including										
out-of-period adjustments, i	n column (j). Explain in	a footnote all components o	f the amount shown in colu	umn (j). Report in colum	n (k)									
the total charge shown on b			DO gravning (and instrum	**										
s. The data in column (g) the Last -line of the schedul	niough (k) must be subto leThe "Subtotal - RO" :	taled based on the RQ/Nor	i-RQ grouping (see instruc	9. The data in column (g) through (k) must be subtotaled based on the RQ/Non-RQ grouping (see instruction 4), and then totaled on										
the Last -line of the schedule. The "Subtotal - RQ" amount in column (g) must be reported as Requirements Sales For Resale on Page 401, line 23. The "Subtotal - Non-RQ" amount in column (g) must be reported as Non-Requirements Sales For Resale on Page														
401, line 23. The "Subtotal	- Non-RQ" amount in co	amount in column (g) must i lumn (g) must be reported a	pe reported as Requiremer as Non-Requirements Sale	nts Sales For Resale on	Page									
401, line 23.  The "Subtotal 401,iine 24.	- Non-RQ" amount in co	lumn (g) must be reported a	s Non-Requirements Sale	nts Sales For Resale on	Page									
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401, line 23.  The "Subtotal 401,iine 24.	- Non-RQ" amount in co	lumn (g) must be reported a	s Non-Requirements Sale	nts Sales For Resale on	Page									
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MegaWatt Hours Sold (g)  10. 134  10. 134  10. 134  10. 134	- Non-RQ" amount in co uired and provide explar  Demand Charges (\$)	REVENUE Energy Charges (5) (i) 2,83,94,1	Other Charges (\$) (1) 130, 429 1432, 161	Total (\$) (h+i+j) (k) 1,885,185	Line No.									
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2,196,881 327,106 1,382,599 870,348 433,888 159, 231 12 1,038,367 13 14 4,789,885 47771 77,918 111,665,41 143,886 143,886 21,983,806 7,631,507 29,615,333 TOD Sales 2,133,473 CIP 77,616 REC Sales 7,549 Page 311 Capachy Sales 339,125 462,526

32, 173, 696

Nan	Central Minnesota	This (1)	Re	ogrt Is:  An Original		Date of Report (Mo, Da, Yr)	Year/Period of Report
	Municipal Power Agency	(2)	Ī	A Resubmission		1 R-15-17 L	Flig of ACT
15.41	ELEC			ERATION AND MA			
	e amount for previous year is not derived from	n pre	viot	sly reported figur	res, expl		
Line No.	Account					Amount for Current Year	Amount for Previous Year
<b>└</b>	(a)  1. POWER PRODUCTION EXPENSES					(b)	(c)
-	A. Steam Power Generation			MORE RUMBLES			
	Operation						
4							
5						COORALIO	
6	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s					·····	
	(503) Steam from Other Sources						MONTH CONTROL AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND
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	Maintenance			·			
	(510) Maintenance Supervision and Engineering (511) Maintenance of Structures				ļ		
<del></del>	(512) Maintenance of Boiler Plant						
	(513) Maintenance of Electric Plant						
	(514) Maintenance of Miscellaneous Steam Plant						
	TOTAL Maintenance (Enter Total of Lines 15 thru						
	TOTAL Power Production Expenses-Steam Power	r (Ent	r To	l lines 13 & 20)			
	B. Nuclear Power Generation Operation						
	(517) Operation Supervision and Engineering			117 10111111111111111111111111111111111			
	(518) Fuel	***************************************			· · · · ·	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
26	(519) Coolants and Water	***************************************				The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
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	(521) Steam from Other Sources						
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	(524) Miscellaneous Nuclear Power Expenses			The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	-		
	(525) Rents						
33	TOTAL Operation (Enter Total of lines 24 thru 32)		ATTANHE (ATTA	W-1-2-11.			
	Maintenance			MITANIL POLICE - 1			0001
	(528) Maintenance Supervision and Engineering						
	(529) Maintenance of Structures (530) Maintenance of Reactor Plant Equipment					THE THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF T	
	(531) Maintenance of Reactor Plant					······································	
	(532) Maintenance of Miscellaneous Nuclear Plant	l		· · · · · · · · · · · · · · · · · · ·			THE THE THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PR
****	TOTAL Maintenance (Enter Total of lines 35 thru 3	-,		1			
	TOTAL Power Production Expenses-Nuc. Power (	Entr to	ot lin	es 33 & 40)			
_	C. Hydraulic Power Generation Operation	T		·			
	(535) Operation Supervision and Engineering						
	(536) Water for Power					440-441	
	(537) Hydraulic Expenses					ARTS also bed America	
	(538) Electric Expenses			***************************************		The Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Production of the Producti	
	(539) Miscellaneous Hydraulic Power Generation E	xpen	ses				
	(540) Rents TOTAL Operation (Enter Total of Lines 44 thru 49)	New Theory Chaires	·				
	C. Hydraulic Power Generation (Continued)		-	W W W W W W W W W W W W W W W W W W W			
	Maintenance			THE PROPERTY AND ADDRESS OF THE PARTY AND ADDR			W. S.
~~	(541) Mainentance Supervision and Engineering						
	(542) Maintenance of Structures						
	(543) Maintenance of Reservoirs, Dams, and Wate	rways	}				
	(544) Maintenance of Electric Plant	nd .		- 1 - 1 - 1 - 1 - 1 - 2 - 2 - 2 - 2 - 2			
	(545) Maintenance of Miscellaneous Hydraulic Plar FOTAL Maintenance (Enter Total of lines 53 thru 5						
	TOTAL Power Production Expenses-Hydraulic Pow		t of	lines 50 & 58)			
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Νε	Central Minnesota	This R	eport An	ls: Original		Date of Report (Mo, Da, Yr)	Year/Period of Report
	Municipal Power Agency	(2)		Resubmission			End of aCILL
	ELECTRIC					XPENSES (Continued)	THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY O
	e amount for previous year is not derived from	m previo	usly	reported figures	, expl	ain in footnote.	
Line	Account					Amount for Current Year	Amount for Previous Year
No.	(a)				100000	(b)	(č)
60	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CO					
61 62							
63	***************************************						
64							
65	(549) Miscellaneous Other Power Generation Ex	penses				TOWN AND ADDRESS OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY O	
66						······································	· · · · · · · · · · · · · · · · · · ·
67 68	TOTAL Operation (Enter Total of lines 62 thru 66 Maintenance	5)					
69	(551) Maintenance Supervision and Engineering		WANTED AND ADDRESS OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY		_		
70	(552) Maintenance of Structures				$\vdash$		······································
71	(553) Maintenance of Generating and Electric Pla	ant				· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
72	(554) Maintenance of Miscellaneous Other Power		ion Pl	lant	WIVE	· · · · · · · · · · · · · · · · · · ·	
	TOTAL Maintenance (Enter Total of lines 69 thru					**************************************	**************************************
	TOTAL Power Production Expenses-Other Power E. Other Power Supply Expenses	r (Enter T	ot of 6	67 & 73)			
	(555) Purchased Power	******				29,007,250	, L 20.888.4104
	(556) System Control and Load Dispatching	AW//			+	c HWV HLOV	
	(557) Other Expenses			n musi			
	TOTAL Other Power Supply Exp (Enter Total of Ii				2	19,1001,251	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	TOTAL Power Production Expenses (Total of line	s 21, 41,	59, 74	4 & 79)	*	<u> 29.601.251</u>	a 2012 38, 4164
	2. TRANSMISSION EXPENSES Operation		····				
	(560) Operation Supervision and Engineering					30.113.22	
84	(000) Operation Supervision and Engineering					-301111 at , 3, 5	
85	(561.1) Load Dispatch-Reliability				*********		
	(561.2) Load Dispatch-Monitor and Operate Trans			m			VI-100
	(561.3) Load Dispatch-Transmission Service and			·			
	(561.4) Scheduling, System Control and Dispatch (561.5) Reliability, Planning and Standards Develo				+		
	(561.6) Transmission Service Studies	оринени				2304, 1001	13, 455
_	(561.7) Generation Interconnection Studies			·	_		
	(561.8) Reliability, Planning and Standards Develo	opment S	ervice	es			
	(562) Station Expenses						
-	(563) Overhead Lines Expenses						
	(564) Underground Lines Expenses (565) Transmission of Electricity by Others			WEAK .	-		
	(566) Miscellaneous Transmission Expenses			NT-TIME IN	+	53,603	94,474
98	(567) Rents			W. F. SAWNO		and the second second second second	
	TOTAL Operation (Enter Total of lines 83 thru 98)	)				273,462	1108,434
	Maintenance						
	(568) Maintenance Supervision and Engineering (569) Maintenance of Structures				+		
_	569.1) Maintenance of Computer Hardware				+-		TYPE MATERIAL MATERIAL MATERIAL AND A COMMITTEE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE ST
	569.2) Maintenance of Computer Software					A	
	569.3) Maintenance of Communication Equipmen						
	569.4) Maintenance of Miscellaneous Regional Tr	ransmissi	on Pla	ant			
	570) Maintenance of Station Equipment						
	571) Maintenance of Overhead Lines 572) Maintenance of Underground Lines				<u> </u>	2-47-45-1	water
	573) Maintenance of Miscellaneous Transmission	Plant		TV.TTATSRATTANCE OF ACC.	+	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	(
	OTAL Maintenance (Total of lines 101 thru 110)			1 11 11 11 11 11 11 11 11 11 11 11 11 1			
	OTAL Transmission Expenses (Total of lines 99 a	and 111)		7000000		232,462	108,434
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- 1					1		1

	Central Minnesota	This Report Is: (1) An Original		Date of Report	Year/Period of Report
1	Aunicipal Power Agency	(2) A Resubmiss	sion	RIST	End of Oll
-	<del>-</del> -	OPERATION AND MAI	NTENANCE E	XPENSES (Continued)	PHINGE COLUMN A
If the	amount for previous year is not derived from				0X-460
Line	Account	- unanimos		Amount for Current Year	Amount for Previous Year
No.	(a)			Current Year (b)	Previous Year (c)
113	3. REGIONAL MARKET EXPENSES	**************************************		· · · · · · · · · · · · · · · · · · ·	
	Operation	WHEN AND A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE O			
	(575.1) Operation Supervision				
116	(575.2) Day-Ahead and Real-Time Market Facilita	tion			
117	(575.3) Transmission Rights Market Facilitation	**********	POWER N		
	(575.4) Capacity Market Facilitation				
	(575.5) Ancillary Services Market Facilitation				
	(575.6) Market Monitoring and Compliance (575.7) Market Facilitation, Monitoring and Compli	anca Canioca		<del></del>	
	(575.8) Rents	ance dervices		. MITATION Manager	
	Total Operation (Lines 115 thru 122)				
	Maintenance				The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
125	(576.1) Maintenance of Structures and Improvement	ents			
126	(576.2) Maintenance of Computer Hardware	* * **********************************			
127	(576.3) Maintenance of Computer Software				CONTRACTOR AND ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THE ADDRES
	(576.4) Maintenance of Communication Equipmen				
	(576.5) Maintenance of Miscellaneous Market Ope	ration Plant			
	Total Maintenance (Lines 125 thru 129)				
131	TOTAL Regional Transmission and Market Op Exp	ons (Total 123 and 130)			
	4. DISTRIBUTION EXPENSES				
	Operation (580) Operation Supervision and Engineering	···			T
	(581) Load Dispatching		+,	1001111	301.0F10
-	(582) Station Expenses			<u>133'M(0)</u>	
_	(583) Overhead Line Expenses				
	(584) Underground Line Expenses	· · · · · · · · · · · · · · · · · · ·		······································	
	(585) Street Lighting and Signal System Expenses				
140	(586) Meter Expenses	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s			
_	(587) Customer Installations Expenses				2.
	(588) Miscellaneous Expenses			<u>481,966</u>	344,742
	(589) Rents			An Ingelos	
	TOTAL Operation (Enter Total of lines 134 thru 143	3)		<u> </u>	1749.439
	Maintenance				- 10 m
	(590) Maintenance Supervision and Engineering (591) Maintenance of Structures				
****************	592) Maintenance of Station Equipment	***************************************		THE RESERVE OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF T	
	593) Maintenance of Overhead Lines				
	594) Maintenance of Underground Lines	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
	595) Maintenance of Line Transformers	-			· · · · · · · · · · · · · · · · · · ·
152 (	596) Maintenance of Street Lighting and Signal Sy	stems			
153 (	597) Maintenance of Meters				
	598) Maintenance of Miscellaneous Distribution Pt	ant		W P P P P P P P P P P P P P P P P P P P	
	OTAL Maintenance (Total of lines 146 thru 154)				
	TOTAL Distribution Expenses (Total of lines 144 ar	nd 155)			
_	5. CUSTOMER ACCOUNTS EXPENSES				
	Operation 901) Supervision	· · · · · · · · · · · · · · · · · · ·			
	902) Meter Reading Expenses			GWNHLLAZ A	
	903) Customer Records and Collection Expenses			TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL	
	904) Uncollectible Accounts			***************************************	
	905) Miscellaneous Customer Accounts Expenses	- 1 MI			
	OTAL Customer Accounts Expenses (Total of line		The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon		
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r	Central Minnesota	This Report Is: (1) An Original		Date of Report (Mo, Da, Yr)	Year/Period of Report				
Municipal Power Agency		(2) A Resubmission		18-15-V7	End of 3014				
	ELECTRIC OPERATION AND MAINTENANCE EXPENSES (Continued)  If the amount for previous year is not derived from previously reported figures, explain in footnote.								
		n previously reported figu	ires, expla	ain in footnote.					
Line	Account			Amount for Current Year	Amount for Previous Year				
No.	(a)			(b)	(c)				
$\overline{}$	6. CUSTOMER SERVICE AND INFORMATIONA	L EXPENSES							
	Operation								
167	(907) Supervision			Burger Livered 1 Annual 1					
	(908) Customer Assistance Expenses	· · · · · · · · · · · · · · · · · · ·		I HOUM	51,672				
	(909) Informational and Instructional Expenses (910) Miscellaneous Customer Service and Inform	national Evanage	·····						
_	TOTAL Customer Service and Information Expen				SILLATZA				
	7. SALES EXPENSES	ses (Total for tilla 170)			DITTO I SOM				
<u> </u>	Operation				100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 -				
	(911) Supervision		0,000						
175	(912) Demonstrating and Selling Expenses	· · · · · · · · · · · · · · · · · · ·		,					
	(913) Advertising Expenses	TO OTTO COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COM			***************************************				
	(916) Miscellaneous Sales Expenses								
	TOTAL Sales Expenses (Enter Total of lines 174			0000 (Westernion all Waters 1900 - 1992 and an angel	//CP/2000 CP/2010 CP/2010 CP/2010 CP/2010 CP/2010 CP/2010 CP/2010 CP/2010 CP/2010 CP/2010 CP/2010 CP/2010 CP/2				
	8. ADMINISTRATIVE AND GENERAL EXPENSE	S							
	Operation (000) Administration of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of th			<u> </u>	bend Vet Ch. Inc. 14 Fet				
	(920) Administrative and General Salaries	W04			Eng 179 2 179 183				
	(921) Office Supplies and Expenses	Cradi		art or	154 244				
	(Less) (922) Administrative Expenses Transferred (923) Outside Services Employed	-Credit	<del>     </del> .	262 209	LINE MAN				
	(924) Property Insurance				<u> </u>				
	(925) Injuries and Damages	****			41,430				
	(926) Employee Pensions and Benefits	A CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONT	-	252.W62	192.005				
	(927) Franchise Requirements				A Prince Secretary Cond				
	(928) Regulatory Commission Expenses				E 6 4				
	(929) (Less) Duplicate Charges-Cr.								
	(930.1) General Advertising Expenses			115-3160	11,403				
	(930.2) Miscellaneous General Expenses			100,569	138, 291				
	(931) Rents								
	TOTAL Operation (Enter Total of lines 181 thru 19	13)	VASSE-200	<u> 1,926,588</u>	11058,576				
_	Maintenance								
	(935) Maintenance of General Plant	offices 404 and 400)		34.000	12.280				
	TOTAL Administrative & General Expenses (Total TOTAL Elec Op and Maint Expns (Total 80,112,13				1 22 494 1934				
130	TOTAL Lice Op and Maint Expris (Fotal 60, F12, 10	1,100,104,171,170,197)		9 9 5.59 OCI	(   51.51, 51.57				
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Ne	Central Minnesota	(1)	eport Is: An Original	Date of I (Mo, Da,	Report Yr)	Year/Period of Report End of				
$\vdash$	Municipal Power Agency	(2) °[ PUR	☐A Resubmission CHASED POWER (Ad actuding power exchar	count 555)	>-(					
de 2. ac	Report all power purchases made during to bits and credits for energy, capacity, etc.) a Enter the name of the seller or other party conyms. Explain in a footnote any ownersh In column (b), enter a Statistical Classifica	he year. A ind any set in an excha ip interest	lso report exchange tlements for imbala ange transaction in or affiliation the resp	es of electricity (i.e., nced exchanges, column (a). Do not condent has with th	t abbreviate o e seller.	r truncate the name or use				
su	RQ - for requirements service. Requirements service is service which the supplier plans to provide on an ongoing basis (i.e., the upplier includes projects load for this service in its system resource planning). In addition, the reliability of requirement service must e the same as, or second only to, the supplier's service to its own ultimate consumers.									
ecc ene whi	F - for long-term firm service. "Long-term" means five years or longer and "firm" means that service cannot be interrupted for economic reasons and is intended to remain reliable even under adverse conditions (e.g., the supplier must attempt to buy emergency energy from third parties to maintain deliveries of LF service). This category should not be used for long-term firm service firm service which meets the definition of RQ service. For all transaction identified as LF, provide in a footnote the termination date of the contract defined as the earliest date that either buyer or seller can unilaterally get out of the contract.									
IF -	for intermediate-term firm service. The san five years.	me as LF s	service expect that '	'intermediate-term"	means longe	r than one year but less				
SF yea	- for short-term service. Use this category r or less.	for all firm	services, where the	duration of each p	eriod of comn	nitment for service is one				
LU ser	- for long-term service from a designated g vice, aside from transmission constraints, n	enerating ι nust match	ınit. "Long-term" m the availability and	eans five years or l reliability of the de	onger. The a signated unit.	vallability and reliability of				
IU -	for intermediate-term service from a desig er than one year but less than five years.	nated gene	erating unit. The sa	me as LU service e	xpect that "in	termediate-term" means				
EX and	For exchanges of electricity. Use this catany settlements for imbalanced exchanges	egory for tr s.	ansactions involvin	g a balancing of de	bits and credi	ts for energy, capacity, etc.				
non	- for other service. Use this category only firm service regardless of the Length of the e service in a footnote for each adjustmen	e contract a	ervices which canno and service from de	ot be placed in the a signated units of Le	above-defined ess than one	d categories, such as all year. Describe the nature				
Line	Name of Company or Public Authority	Statistical	FERC Rate	Average	А	ctual Demand (MW)				
No.	(Footnote Affiliations)	Classifi- cation	Schedule or Tariff Number	Monthly Billing Demand (MW)	Averag	e Average Demand Monthly CP Demand				
1	miso I s PP	(b) OS	(c)	(d)	(e)	(f)				
2	Xcel Energy	LU	**************************************							
3	Omaha 2 Polic	L	V-TV-FT-FEX-YHEROOC	2 (SECTAMBLE)						
4	Down District	LU		NO15						
5 6	12016 12001 17C	LU								
7	I bendrola Keneumbles Wisconsin Rublic Power	Andrews Programs			<u> </u>					
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in column (c)	), identify the FERC	Rate Schedule N	umber or Tariff, or, f	or non-FERC iurisd	ictional sellers. ir	nclude an appropriate	
signation for	the contract. On se umn (b), is provide	eparate lines, list a	Il FERC rate schedu	les, tariffs or contra	ct designations u	under which service, a	IS
For requirem	ents RQ purchases	s and any type of s	service involving den	nand charges impos	sed on a monnthl	ly (or longer) basis, e	nter
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P demand is ing the hour	s the maximum met (60-minute integra	tered hourly (60-mi tion) in which the s	inute integration) del supplier's system rea	mand in a month. M nches its monthly pe	lonthly CP dema eak. Demand rep	nd is the metered der orted in columns (e)	nand and (
st be in meg	awatts. Footnote a	ny demand not sta	ited on a megawatt b	asis and explain.		and (i) the megawatt	
ower exchai	nges received and	delivered, used as	the basis for settlen	nent. Do not report	net exchange.		HOUI
-of-period ac	ljustments, in colun	nn (I). Explain in a	irges in column (k), a footnote all compon	ents of the amount	shown in column	(l). Report in column	ı (m
total charge	shown on bills rec	eived as settlemen	it by the respondent.	For power exchan	ges, report in co	lumn (m) the settleme If the settlement amo	ent
ude credits o	or charges other tha	an incremental ger	neration expenses, o	r (2) excludes certa	in credits or cha	rges covered by the	aric (
sement, pro	vide an explanatory						
The data in o	column (g) through	(m) must be totalle	ed on the last line of	the schedule. The	total amount in c	column (g) must be	
The data in o	chases on Page 40	11, line 10. The tot	tal amount in columr	(h) must be reporte	ed as Exchange	column (g) must be Received on Page 40	1,
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29,456,734 8,718,606 29,675,340

Nai	Central Minnesota	This Repor	t ls:		of Report	Year	/Period of Report				
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	Municipal Power Agency _	1			115						
_	TRANSMISSION OF ELECTRICITY BY ISO/RTOs  Report in Column (a) the Transmission Owner receiving revenue for the transmission of clockricity by the ISO/RTO										
. rse . He	Report in Column (a) the Transmission Owner receiving revenue for the transmission of electricity by the ISO/RTO.  Use a separate line of data for each distinct type of transmission service involving the entities listed in Column (a).										
. In	Column (b) enter a Statistical Classifi	ication code based on the	orioinal contrac	i are enages listed III fual terms and condit	Column (a). ions of the senio	e as folio	ws: FNO - Firm				
etw	ork Service for Others, FNS – Firm N	lelwork Transmission Serv	ice for Self, LFf	- Long-Term Firm F	Point-to-Point Tra	nsmissio	n Service, OLF Other				
ong	-Term Firm Transmission Service, SF	P – Short-Term Firm Poin	t-to-Point Trans	mission Reservation	, NF - Non-Firm	Transmis	sion Service, OS -				
the	т Transmission Service and AD- Out-	of-Period Adjustments. Us	se this code for	any accounting adjus	stments or "true-t	ips" for se	ervice provided in prior				
poi ~!	rting periods. Provide an explanation	in a footnote for each adju	stment. See G	eneral Instruction for	definitions of cod	des.					
. สม อัญเล	column (c) identify the FERC Rate So ce, as identified in column (b) was pro	meaule of tarif Number, o wided	n separate lines	s, list all FERC rate s	cnedules or conf	ract desig	nations under which				
. In	ce, as identified in column (b) was pro column (d) report the revenue amoun	ts as shown on bills or von	ichers.								
Re	port in column (e) the total revenues	distributed to the entity list	ed in column (a	<b>)</b> .							
ine	Payment Receive	ed by	Statistical	FERC Rate Schedu	ule Total Revenue	e by Rate	Total Revenue				
10.	(Transmission Owner		Classification	or Tariff Number	Schedule or						
4	Central VIII	ento	(b)	(c)	(d)		(e)				
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	~ ,	1 ' '   1	Submission	ANT (Account 403	<b>\</b>			
JEPRECIATION AND AMORTIZATION OF ELECTRIC PLANT (Account 403, 404, 405)  (Except amortization of aquisilion adjustments)								
(Except amortization of aquisition adjustments)  1. Report in section A for the year the amounts for: (b) Depreciation Expense (Account 403; (c) Depreciation Expense for Asset Retirement Costs (Account 403.1; (d) Amortization of Limited-Term Electric Plant (Account 404); and (e) Amortization of Other Electric Plant (Account 405).  2. Report in Section 8 the rates used to compute amortization charges for electric plant (Accounts 404 and 405). State the basis used to compute charges and whether any changes have been made in the basis or rates used from the preceding report year.  3. Report all available information called for in Section C every fifth year beginning with report year 1971, reporting annually only changes of columns (c) through (g) from the complete report of the preceding year.  3. Report all available information called for in Section C every fifth year beginning with report year 1971, reporting annually only changes of columns (c) through (g) from the complete report of the preceding year.  3. Report all available information called for in Section C every fifth year beginning with report year 1971, reporting annually only changes of columns (c) through (g) from the complete report of the preceding year.  3. Report all available information for total depreciable plant is followed, list numerically in column (a) each plant subaccount, account or functional classifications and showing omposite total. Indicate at the bottom of section C the manner in which column balances are obtained. If average balances, state the nethod of averaging used.  3. If plant mortality studies are prepared to assist in estimating average service Lives, show in column (f) the type mortality curve elected as most appropriate for the account and in column (g), if available, the weighted average remaining life of surviving plant. If omposite depreciation accounting is used, report available information called for in columns (b) through (g) on this basis.  3. If provisions for depreciation were made during the year in addition								
		·	•					
	A. Sun	nmary of Depreciation	n and Amortization Ch	narges	, 1811FLACE &C.			
ine No. Fun	ctional Classification (a)	Depreciation Expense (Account 403) (b)	Depreciation Expense for Asset Retirement Costs (Account 403.1)	Amortization of Limited Term Electric Plant (Account 404) (d)	Amortization of Other Electric Plant (Acc 405) (e)	Total (f)		
1 Intangible Plant	www.				7			
2 Steam Producti								
3 Nuclear Produc								
4 Hydraulic Produ	ction Plant-Conventional				**************************************			
5 Hydraulic Produ	ction Plant-Pumped Storage			**************************************				
6 Other Productio	n Plant	8,693				8,693		
7 Transmission P	ant	638,579				638,579		
8 Distribution Plan								
9 Regional Transr	nission and Market Operation				· · · · · · · · · · · · · · · · · · ·			
10 General Plant	111.0	147,086				147,086		
11 Common Plant-	Electric							
		I				- 9/		
12 TOTAL		794, 358		V. delen		794.358		
12 TOTAL		- 1	nortization Charges			794.358		

## This Report Is: (1) An Original (2) A Resubmission Date of Report (Mo, Da, Yr) **Central Minnesota** Year/Period of Report End of 2016 **Municipal Power Agency** DEPRECIATION AND AMORTIZATION OF ELECTRIC PLANT (Continued) C. Factors Used in Estimating Depreciation Charges Depreciable Estimated Mortality Line Applied Average Avg. Service Life Salvage (Percent) Depr. rates (Percent) Account No. Plant Base Curve Type (f) Remaining Life (g) No. (In Thousands) (a) (b) (c) (d) (e) 347 0 12 40 13 SUZ 40 6 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

 N	Central Minnesota Municipal Power Agency	This Report Is: (1) An Original (2) A Resubmission REGULATORY COMMISSION E	Date of Rep (Mo, Da, Yr	A 1	Year/Period of Report End of ACL
oein 2. F	Report particulars (details) of regulatory coming amortized) relating to format cases before Report in columns (b) and (c), only the currer arred in previous years.	mission expenses incurred de a regulatory body, or cases	uring the current yea	was a party.	
ine Vo.	Description (Furnish name of regulatory commission or boo docket or case number and a description of the	dy the case)  Assessed by Regulatory Commission (b)	Expenses of Utility (c)	Total Expense for Current Ye (b) + (c) (d)	or Deferred in Account lar 182.3 at Beginning of Year (e)
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## Date of Report (Mo, Da, Yr) This Report Is: (1) An Original (2) A Resubmission **Central Minnesota** Year/Period of Report End of QOLG **Municipal Power Agency** REGULATORY COMMISSION EXPENSES (Continued) 3. Show in column (k) any expenses incurred in prior years which are being amortized. List in column (a) the period of amortization. 4. List in column (f), (g), and (h) expenses incurred during year which were charged currently to income, plant, or other accounts. 5. Minor items (less than \$25,000) may be grouped. EXPENSES INCURRED DURING YEAR AMORTIZED DURING YEAR Deferred in Account 182.3 End of Year (I) **CURRENTLY CHARGED TO** Deferred to Contra Amount Line Department Account No. Amount Account Account 182.3 No. (1) (h) (i) <u>(i)</u> (k) 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45

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Utili prov	toort below the distribution of total salaries and voty Departments, Construction, Plant Removals, vided. In determining this segregation of salaries substantially correct results may be used.	and Other Accounts, and enter:	nounts original	in the appropria	ate lines and columns
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19	Total Operation and Maintenance				
20	Production (Enter Total of lines 3 and 13)				
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22	Regional Market (Enter Total of Lines 5 and 15)				
23	Distribution (Enter Total of lines 6 and 16)	432,41	01		
24	Customer Accounts (Transcribe from line 7)				
25 26	Customer Service and Informational (Transcribe from Sales (Transcribe from line 9)	m line 8)		and the second second	
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	TOTAL Oper. and Maint. (Total of lines 20 thru 27)		<u> </u>	Section (Alexander)	1, 359, 437
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30	Operation				
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59	Customer Service and Informational (Line 38)					
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64	Operation and Maintenance					
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67	Construction (By Utility Departments)			an agreement		
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	TOTAL Construction (Total of lines 68 thru 70)					
	Plant Removal (By Utility Departments) Electric Plant					
_	Gas Plant			***************************************		
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		1,399,48	36			1,359,486

Central Minnesota Municipal Power Agency		This Report Is: (1) An Original (2) A Resubmiss	Is: Original Resubmission Date of Report (Mo, Da, Yr) Control of Report (Mo, Da, Yr)				
_		AMOUNTS INCLUDED IN I	SO/RTO SETTL	EMENT STATEMENTS			
Res for p whe	the respondent shall report below the details cale, for items shown on ISO/RTO Settlement burposes of determining whether an entity is a ther a net purchase or sale has occurred. In earately reported in Account 447, Sales for Res	alled for concerning amounts Statements. Transactions sho net seller or purchaser in a gi ach monthly reporting period,	it recorded in Ad ould be separate iven hour. Net m the hourly sale	ccount 555, Purchase Poly netted for each ISO/R negawalt hours are to be and purchase net amour	ower, and Account 44 TO administered ene	ergy market r determining	
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