



ITEMIZED STATEMENT

ELSIE M MAYARD

51-6914415-4

FL 1 755 MINNEHAHA AVE W SAINT PAUL, MN 55104-1626

Date	Description	Amount	Balance
07/06/15	Gas Invoice	\$19.43	\$11,818.04
06/03/15	Electricity Invoice	\$20.45	\$11,798.61
06/03/15	Gas Invoice	\$51.91	\$11,778.16
05/04/15	Electricity Invoice	\$19.13	\$11,726.25
05/04/15	Gas Invoice	\$60.27	\$11,707.12
04/06/15	Late Payment Charge	\$99.03	\$11,646.85
04/03/15	Electricity Invoice	\$18.57	\$11,547.82
04/03/15	Gas Invoice	\$81.46	\$11,529.25
03/06/15	Late Payment Charge	\$96.96	\$11,447.79
03/05/15	Electricity Invoice	\$21.32	\$11,350.83
03/05/15	Gas Invoice	\$116.25	\$11,329.51
02/04/15	Late Payment Charge	\$95.27	\$11,213.26
02/03/15	Electricity Invoice	\$18.91	\$11,117.99
02/03/15	Gas Invoice	\$93.80	\$11,099.08
01/06/15	Late Payment Charge	\$93.63	\$11,005.28
01/05/15	Electricity Invoice	\$18.21	\$10,911.65
01/05/15	Gas Invoice	\$91.35	\$10,893.44
12/03/14	Late Payment Charge	\$92.17	\$10,802.09
12/02/14	Electricity Invoice	\$16.67	\$10,709.92
12/02/14	Gas Invoice	\$80.85	\$10,693.25
10/30/14	Electricity Invoice	\$13.51	\$10,612.40
10/30/14	Gas Invoice <i>OFF</i>	\$43.23	\$10,598.89
10/28/14	Electricity Invoice <i>OFF</i>	\$120.65	\$10,555.66
10/02/14	Gas Invoice <i>OFF</i>	\$13.67	\$10,435.01

09/17/14	Electricity Invoice	\$13.01	\$10,421.34
09/03/14	Gas Invoice	\$13.67	\$10,408.33
08/20/14	Electricity Invoice	\$21.41	\$10,394.66
08/05/14	Late Payment Charge	\$88.23	\$10,373.25
08/04/14	Gas Invoice	\$23.41	\$10,285.02
07/03/14	Late Payment Charge	\$87.09	\$10,261.61
07/02/14	Electricity Invoice	\$41.47	\$10,174.52
07/02/14	Gas Invoice	\$34.66	\$10,133.05
06/04/14	Late Payment Charge	\$85.31	\$10,098.39
06/03/14	Electricity Invoice	\$53.46	\$10,013.08
06/03/14	Gas Invoice	\$65.08	\$9,959.62
05/28/14	Tax Refund	-\$0.34	\$9,894.54
05/05/14	Late Payment Charge	\$83.32	\$9,894.88
05/02/14	Electricity Invoice	\$55.33	\$9,811.56
05/02/14	Gas Invoice	\$77.21	\$9,756.23
04/04/14	Late Payment Charge	\$80.39	\$9,679.02
04/03/14	Electricity Invoice	\$56.27	\$9,598.63
04/03/14	Gas Invoice	\$139.25	\$9,542.36
03/06/14	Late Payment Charge	\$77.22	\$9,403.11
03/05/14	Electricity Invoice	\$52.66	\$9,325.89
03/05/14	Gas Invoice	\$158.56	\$9,273.23
02/04/14	Late Payment Charge	\$74.34	\$9,114.67
02/03/14	Electricity Invoice	\$39.29	\$9,040.33
02/03/14	Gas Invoice	\$152.64	\$9,001.04
01/13/14	Payment	-\$110.08	\$8,848.40
01/06/14	Late Payment Charge	\$73.47	\$8,958.48
01/03/14	Electricity Invoice	\$32.96	\$8,885.01
01/03/14	Gas Invoice	\$135.48	\$8,852.05
12/18/13	Ele Interim Refund CR	-\$13.27	\$8,716.57
12/03/13	Late Payment Charge	\$72.02	\$8,729.84
12/02/13	Electricity Invoice	\$26.44	\$8,657.82

12/02/13	Gas Invoice	\$83.64	\$8,631.38
10/31/13	Late Payment Charge	\$69.80	\$8,547.74
10/30/13	Electricity Invoice	\$75.82	\$8,477.94
10/30/13	Gas Invoice	\$71.73	\$8,402.12
10/02/13	Late Payment Charge	\$69.42	\$8,330.39
10/01/13	Electricity Invoice	\$11.77	\$8,260.97
10/01/13	Gas Invoice	\$13.67	\$8,249.20
09/03/13	Late Payment Charge	\$69.04	\$8,235.53
08/30/13	Electricity Invoice	\$11.77	\$8,166.49
08/30/13	Gas Invoice	\$13.67	\$8,154.72
08/02/13	Late Payment Charge	\$68.61	\$8,141.05
08/01/13	Electricity Invoice	\$11.77	\$8,072.44
08/01/13	Gas Invoice	\$16.91	\$8,060.67
07/03/13	Late Payment Charge	\$67.81	\$8,043.76
07/02/13	Electricity Invoice	\$20.28	\$7,975.95
07/02/13	Gas Invoice	\$33.08	\$7,955.67
06/04/13	Late Payment Charge	\$66.33	\$7,922.59
06/03/13	Electricity Invoice	\$31.00	\$7,856.26
06/03/13	Gas Invoice	\$67.35	\$7,825.26
05/03/13	Late Payment Charge	\$64.75	\$7,757.91
05/02/13	Electricity Invoice	\$28.51	\$7,693.16
05/02/13	Gas Invoice	\$76.83	\$7,664.65
04/04/13	Late Payment Charge	\$62.79	\$7,587.82
04/03/13	Electricity Invoice	\$32.03	\$7,525.03
04/03/13	Gas Invoice	\$98.90	\$7,493.00
03/05/13	Late Payment Charge	\$60.90	\$7,394.10
03/04/13	Electricity Invoice	\$33.61	\$7,333.20
03/04/13	Gas Invoice	\$92.74	\$7,299.59
02/04/13	Late Payment Charge	\$59.05	\$7,206.85
02/01/13	Electricity Invoice	\$33.61	\$7,147.80
02/01/13	Gas Invoice	\$89.32	\$7,114.19

01/04/13	Late Payment Charge	\$57.17	\$7,024.87
01/03/13	Electricity Invoice	\$34.60	\$6,967.70
01/03/13	Gas Invoice	\$90.86	\$6,933.10
12/12/12	Energy Assistance Payment	-\$500.00	\$6,842.24
12/11/12	Energy Assistance Payment	-\$370.00	\$7,342.24
11/30/12	Electricity Invoice	\$23.73	\$7,712.24
11/30/12	Gas Invoice	-\$190.00	\$7,688.51
11/20/12	Energy Assistance Payment	-\$124.00	\$7,878.51
11/08/12	Electricity Invoice	\$103.70	\$8,002.51
10/30/12	Gas Invoice	-\$198.29	\$7,898.81
10/03/12	Electricity Invoice Final	\$11.23	\$8,097.10
10/01/12	Gas Invoice	\$15.68	\$8,085.87
09/24/12	Electricity Invoice	\$10.66	\$8,070.19
09/24/12	Gas Invoice	-\$253.97	\$8,059.53
09/12/12	Electric Interim Refund	-\$36.45	\$8,313.50
08/30/12	Gas Invoice	\$19.94	\$8,349.95
08/28/12	Transfer 9136075-755 Minnehaha Ave W FL 2,St Paul 8-03-09 TO 6-27-12	\$107.10	\$8,330.01
08/28/12	Transfer 9136075-755 Minnehaha Ave W FI 2,St Paul 8-03-09 TO 6-27-12	\$374.15	\$8,222.91
08/28/12	Transfer 9136075-755 Minnehaha Ave W FI 2,St Paul 8-03-09 TO 6-27-12	\$94.53	\$7,848.76
08/28/12	Transfer 9136075-755 Minnehaha Ave W FI 2, St Paul 8-03-09 TO 6-27-12	\$1,490.89	\$7,754.23
08/20/12	Electricity Invoice	\$10.64	\$6,263.34
08/01/12	Gas Invoice	\$19.57	\$6,252.70
07/26/12	Electricity Invoice	\$10.64	\$6,233.13
07/26/12	Reversal	-\$15.83	\$6,222.49
07/23/12	Electricity Invoice (later reversed)	\$15.83	\$6,238.32
07/03/12	Gas Invoice	\$20.07	\$6,222.49
06/15/12	Electricity Invoice	-\$59.47	\$6,202.42
06/15/12	Reversal	-\$51.00	\$6,261.89
06/15/12	Reversal	-\$71.32	\$6,312.89
06/04/12	Electricity Invoice (later reversed)	\$71.32	\$6,384.21
06/04/12	Gas Invoice	\$24.36	\$6,312.89

05/22/12	Nuclear Fuel Settlement	-\$3.18	\$6,288.53
05/03/12	Electricity Invoice (later reversed)	\$51.00	\$6,291.71
05/03/12	Gas Invoice	\$43.42	\$6,240.71
04/12/12	Energy Assistance Payment	-\$500.00	\$6,197.29
04/06/12	Energy Assistance Payment	-\$416.00	\$6,697.29
04/03/12	Late Payment Charge	\$83.79	\$7,113.29
04/02/12	Electricity Invoice	\$45.03	\$7,029.50
04/02/12	Gas Invoice	\$72.24	\$6,984.47
03/05/12	Late Payment Charge	\$81.29	\$6,912.23
03/02/12	Electricity Invoice	\$45.30	\$6,830.94
03/02/12	Gas Invoice	\$121.55	\$6,785.64
02/03/12	Late Payment Charge	\$78.56	\$6,664.09
02/02/12	Electricity Invoice	\$48.24	\$6,585.53
02/02/12	Gas Invoice	\$133.60	\$6,537.29
01/17/12	Nuclear Fuel Settlement	-\$50.32	\$6,403.69
01/05/12	Late Payment Charge	\$76.07	\$6,454.01
01/04/12	Electricity Invoice	\$51.39	\$6,377.94
01/04/12	Gas Invoice	\$164.58	\$6,326.55
12/02/11	Late Payment Charge	\$73.82	\$6,161.97
12/01/11	Electricity Invoice	\$30.45	\$6,088.15
12/01/11	Gas Invoice	\$120.10	\$6,057.70
10/31/11	Electricity Invoice	\$44.37	\$5,937.60
10/31/11	Gas Invoice	\$70.37	\$5,893.23
10/19/11	Electricity Invoice	\$12.46	\$5,822.86
10/19/11	Electricity Invoice	\$36.57	\$5,810.40
10/19/11	Reversal	-\$44.96	\$5,773.83
10/11/11	Electricity Invoice (later reversed)	\$44.96	\$5,818.79
10/11/11	Reversal	-\$35.62	\$5,773.83
10/11/11	Reversal	-\$94.20	\$5,809.45
10/03/11	Electricity Invoice (later reversed)	\$94.20	\$5,903.65
10/03/11	Gas Invoice	\$36.22	\$5,809.45

09/01/11	Electricity Invoice (later reversed)	\$35.62	\$5,773.23
09/01/11	Gas Invoice	\$21.37	\$5,737.61
08/03/11	Late Payment Charge	\$69.24	\$5,716.24
08/02/11	Electricity Invoice	\$59.20	\$5,647.00
08/02/11	Gas Invoice	\$21.31	\$5,587.80
07/05/11	Electricity Invoice	\$38.14	\$5,566.49
07/05/11	Gas Invoice	\$30.60	\$5,528.35
06/03/11	Electricity Invoice	\$81.13	\$5,497.75
06/03/11	Gas Invoice	-\$238.27	\$5,416.62
05/23/11	Gas Interim Ref	-\$9.39	\$5,654.89
05/16/11	Energy Assistance Payment	-\$230.00	\$5,664.28
05/05/11	Deposit Refund	-\$208.00	\$5,894.28
05/05/11	Electricity Invoice	-\$142.15	\$6,102.28
05/05/11	Gas Invoice	\$72.36	\$6,244.43
05/05/11	Interest on deposit to 05/05/2011	-\$0.26	\$6,172.07
04/21/11	Energy Assistance Payment	-\$559.00	\$6,172.33
04/21/11	Energy Assistance Payment	-\$500.00	\$6,731.33
04/05/11	Late Payment Charge	\$87.48	\$7,231.33
04/04/11	Electricity Invoice	\$280.14	\$7,143.85
04/04/11	Gas Invoice	\$125.90	\$6,863.71
03/07/11	Late Payment Charge	\$80.56	\$6,737.81
03/04/11	Electricity Invoice	\$336.59	\$6,657.25
03/04/11	Gas Invoice	\$124.79	\$6,320.66
02/04/11	Late Payment Charge	\$73.05	\$6,195.87
02/03/11	Electricity Invoice	\$369.29	\$6,122.82
02/03/11	Gas Invoice	\$131.37	\$5,753.53
01/06/11	Late Payment Charge	\$65.27	\$5,622.16
01/05/11	Electricity Invoice	\$362.46	\$5,556.89
01/05/11	Gas Invoice	\$156.25	\$5,194.43
01/03/11	Interest on deposit to 01/01/2011	-\$0.76	\$5,038.18
12/03/10	Late Payment Charge	\$60.09	\$5,038.94

12/02/10	Electricity Invoice	\$240.28	\$4,978.85
12/02/10	Gas Invoice	\$105.53	\$4,738.57
11/02/10	Electricity Invoice	\$165.62	\$4,633.04
11/02/10	Gas Invoice	\$27.42	\$4,467.42
10/22/10	Gas Invoice	\$33.91	\$4,440.00
10/01/10	Electricity Invoice	\$35.55	\$4,406.09
10/01/10	Gas Invoice	\$38.75	\$4,370.54
10/01/10	Late Payment Charge	\$55.58	\$4,331.79
09/01/10	Electricity Invoice	\$47.05	\$4,276.21
09/01/10	Gas Invoice	\$24.01	\$4,229.16
09/01/10	Late Payment Charge	\$54.51	\$4,205.15
08/03/10	Electricity Invoice	\$42.18	\$4,150.64
08/03/10	Gas Invoice	\$24.18	\$4,108.46
08/03/10	Late Payment Charge	\$53.51	\$4,084.28
07/20/10	Payment	-\$59.03	\$4,030.77
07/15/10	Energy Assistance Payment	-\$200.00	\$4,089.80
07/15/10	Cash Receipt	\$300.00	\$4,289.80
07/15/10	Energy Assistance Payment	-\$300.00	\$3,989.80
07/02/10	Electricity Invoice	\$30.91	\$4,289.80
07/02/10	Gas Invoice	\$28.12	\$4,258.89
07/01/10	Transfer from Customer 9136075	-\$10.00	\$4,230.77
07/01/10	Transfer from Customer 9136075	-\$10.00	\$4,240.77
07/01/10	Transfer from Customer 9136075	-\$10.00	\$4,250.77
06/07/10	Electricity Invoice	\$36.81	\$4,260.77
06/07/10	Gas Invoice	\$52.73	\$4,223.96
05/04/10	Electricity Invoice	\$56.90	\$4,171.23
05/04/10	Gas Invoice	\$46.73	\$4,114.33
04/13/10	Electric Interim Refund	-\$22.40	\$4,067.60
04/13/10	Electric Interim Refund	-\$0.45	\$4,090.00
04/05/10	Electricity Invoice	\$115.07	\$4,090.45
04/05/10	Gas Invoice	\$79.59	\$3,975.38

03/05/10	Electricity Invoice	\$187.20	\$3,895.79
03/05/10	Gas Invoice	\$137.93	\$3,708.59
03/03/10	Energy Assistance Payment	-\$188.00	\$3,570.66
02/23/10	Monti Escrow Refund	-\$9.77	\$3,758.66
02/12/10	Payment	-\$10.00	\$3,768.43
02/04/10	Electricity Invoice	\$239.52	\$3,778.43
02/04/10	Gas Invoice	\$160.42	\$3,538.91
02/03/10	Energy Assistance Payment	-\$188.00	\$3,378.49
01/06/10	Electricity Invoice	\$273.59	\$3,566.49
01/06/10	Gas Invoice	\$175.80	\$3,292.90
01/05/10	Energy Assistance Payment	-\$188.00	\$3,117.10
01/04/10	Interest on deposit to 01/01/2010	-\$2.50	\$3,305.10
12/04/09	Electricity Invoice	\$173.35	\$3,307.60
12/04/09	Gas Invoice	\$88.36	\$3,134.25
12/03/09	Energy Assistance Payment	-\$188.00	\$3,045.89
12/03/09	Energy Assistance Payment	-\$500.00	\$3,233.89
11/04/09	Electricity Invoice	\$149.40	\$3,733.89
11/04/09	Gas Invoice	\$75.16	\$3,584.49
10/08/09	Incentive Pay Refund	-\$1.04	\$3,509.33
10/08/09	Incentive Pay Refund	-\$1.30	\$3,510.37
10/05/09	Electricity Invoice	\$48.51	\$3,511.67
10/05/09	Gas Invoice	\$24.90	\$3,463.16
09/04/09	Electricity Invoice	\$32.57	\$3,438.26
09/04/09	Gas Invoice	\$21.42	\$3,405.69
09/04/09	Late Payment Charge	\$45.42	\$3,384.27
08/04/09	Electricity Invoice	\$32.65	\$3,338.85
08/04/09	Gas Invoice	\$21.54	\$3,306.20
07/06/09	Electricity Invoice	-\$98.86	\$3,284.66
07/06/09	Gas Invoice	-\$186.55	\$3,383.52
06/04/09	Electricity Invoice	-\$74.84	\$3,570.07
06/04/09	Gas Invoice	\$38.38	\$3,644.91

05/22/09	Energy Assistance Payment	-\$386.00	\$3,606.53
05/05/09	Electricity Invoice	\$38.28	\$3,992.53
05/05/09	Gas Invoice	\$67.44	\$3,954.25
04/23/09	Energy Assistance Payment	-\$387.00	\$3,886.81
04/07/09	Electricity Invoice	\$41.53	\$4,273.81
04/07/09	Electricity Invoice Final	\$0.00	\$4,232.28
04/07/09	Gas Invoice Final	\$0.00	\$4,232.28
04/07/09	Gas Invoice	\$118.74	\$4,232.28
04/07/09	Late Payment Charge	\$56.77	\$4,113.54
03/05/09	Electricity Invoice	\$8.79	\$4,056.77
03/05/09	Electricity Invoice	\$61.82	\$4,047.98
03/05/09	Gas Invoice	\$152.29	\$3,986.16
03/05/09	Gas Invoice	\$10.51	\$3,833.87
02/04/09	Electricity Invoice	\$125.31	\$3,823.36
02/04/09	Electricity Invoice	\$10.14	\$3,698.05
02/04/09	Gas Invoice	\$16.94	\$3,687.91
02/04/09	Gas Invoice	\$243.04	\$3,670.97
01/06/09	Electricity Invoice	\$104.15	\$3,427.93
01/06/09	Electricity Invoice	\$9.37	\$3,323.78
01/06/09	Gas Invoice	\$18.03	\$3,314.41
01/06/09	Gas Invoice	\$241.67	\$3,296.38
01/06/09	Late Payment Charge	\$41.73	\$3,054.71
01/02/09	nterest on deposit to 01/01/2009	-\$9.16	\$3,012.98
12/03/08	Electricity Invoice	\$75.22	\$3,022.14
12/03/08	Electricity Invoice	\$28.02	\$2,946.92
12/03/08	Gas Invoice	\$137.39	\$2,918.90
12/03/08	Gas Invoice	\$13.68	\$2,781.51
11/04/08	Electricity Invoice	\$8.88	\$2,767.83
11/04/08	Gas Invoice	\$1.27	\$2,758.95
10/31/08	Electricity Invoice	\$84.39	\$2,757.68
10/31/08	Gas Invoice	\$8.22	\$2,673.29

10/31/08	Reversal	-\$77.55	\$2,665.07
10/06/08	Electricity Invoice (reversed)	\$77.55	\$2,742.62
10/06/08	Electricity Invoice	\$9.26	\$2,665.07
10/06/08	Gas Invoice	\$12.55	\$2,655.81
10/06/08	Gas Invoice	\$18.89	\$2,643.26
10/06/08	Late Payment Charge	\$36.07	\$2,624.37
09/04/08	Electricity Invoice	\$10.57	\$2,588.30
09/04/08	Gas Invoice	\$13.68	\$2,577.73
09/04/08	Reversal	-\$5.20	\$2,564.05
09/03/08	Electricity Invoice	\$70.08	\$2,569.25
09/03/08	Gas Invoice	\$12.55	\$2,499.17
08/26/08	Electricity Invoice	\$86.73	\$2,486.62
08/08/08	Gas Invoice (later reversed)	\$5.20	\$2,399.89
08/08/08	Gas Invoice	\$44.82	\$2,394.69
08/05/08	Electricity Invoice	\$15.23	\$2,349.87
08/05/08	Gas Invoice	\$20.27	\$2,334.64
08/05/08	Electricity Invoice, Reconnect	\$1.85	\$2,314.37
08/05/08	Gas Invoice	\$17.89	\$2,312.52
07/09/08	Electricity Invoice	\$63.36	\$2,294.63
07/09/08	Electricity Invoice, Reconnect	\$25.33	\$2,231.27
07/09/08	Gas Invoice	\$43.60	\$2,205.94
07/09/08	Gas Invoice	\$21.29	\$2,162.34
06/30/08	Payment	-\$2000.00	\$2,141.05