Northern States Power Company 2022 -2024 MYRP Association Dues

ELECTRIC	2022	2023	2024
Association Dues Excluded	35,502.15	37,185.50	36,567.84

An adjustment is required to remove costs associated with organizational dues that are not allowed for recovery from customers. Consistent with the Commission's June 14, 1982 Statement of Policy on Organizational Dues, the Company is required to reduce administrative and general expenses for either social organizations or organizations not associated with the State of Minnesota.

The Association Dues adjustment for the rate case was based on an allocation of 2019 actual allowances applied to the applicable test year or plan year budget. This was done to provide consistency and comparability across the MYRP years and to base the adjustment on the last year of actual data consistent with the employee expense adjustment.

## Northern States Power Company 2022 -2024 MYRP Association Dues

2021	2022	2023	2024	2025	5	2026 Grar	nd Total
MN - ND - SD	210,763	289,547	289,553	289,559	289,565	289,571	1,658,557
MN - ND - SD	169,947	191,197	194,932	193,444	192,358	198,279	1,140,158
MN - ND - SD	415	311	311	311	311	314	1,973
MN - ND E	0	0	0	0	0	0	0
MN - ND G	0	0	0	0	0	0	0
MN C	375	52,740	52,740	52,740	52,740	52,740	264,075
MN E	10,437	13,959	13,959	13,959	13,959	13,974	80,248
MN G	8,752	21,146	21,146	21,146	21,146	21,175	114,510
ND C	1,604	68,500	68,500	68,500	68,500	68,500	344,104
ND E	0	1,044	1,044	1,044	1,044	1,055	5,232
ND G	0	908	908	908	908	917	4,549
SD E	3,073	89,330	89,330	89,330	89,330	89,334	449,726
Xcel Commor	3,172,073	3,641,483	3,604,073	3,607,303	3,608,162	3,602,027	21,235,120
Xcel Other	395						
Grand Total	3,577,834	4,370,165	4,336,496	4,338,245	4,338,023	4,337,886	25,298,648

	2	3	4	5	6	7	
			Total Dues from d	ata pull:			
MN - ND - SD	210,763	289,547	289,553	289,559	289,565	289,571	
MN - ND - SD	169,947	191,197	194,932	193,444	192,358	198,279	
MN - ND - SD	415	311	311	311	311	314	
MN - ND E	0	0	0	0	0	0	
MN - ND G	0	0	0	0	0	0	
MN C	375	52,740	52,740	52,740	52,740	52,740	
MN E	10,437	13,959	13,959	13,959	13,959	13,974	
MN G	8,752	21,146	21,146	21,146	21,146	21,175	
ND C	1,604	68,500	68,500	68,500	68,500	68,500	
ND E	0	1,044	1,044	1,044	1,044	1,055	
ND G	0	908	908	908	908	917	
SD E	3,073	89,330	89,330	89,330	89,330	89,334	
Xcel Commor	3,172,073	3,641,483	3,604,073	3,607,303	3,608,162	3,602,027	
Xcel Other	395						
	3,577,834	4,370,165	4,336,496	4,338,245	4,338,023	4,337,886	25,298,648

2020 Actuals	
MN - ND - SD	-13.65%
MN - ND - SD	46.68%
MN - ND - SD	0.00%
MN - ND E	
MN - ND G	
MN C	0.00%
MN E	49.81%
MN G	69.36%
ND C	60.00%
ND E	0.00%
ND G	100.00%
SD E	42.29%
Xcel Commor	-0.57%
Xcel Other	31.39%

Sum of FINAL NSPM	Column Label	S		
Row Labels	Exclude	Include	<b>Grand Total</b>	
Minnesota Common Utility	0	5,000	5,000	0.00%
Minnesota Electric	1,040	1,048	2,088	49.81%
Minnesota Gas	3,120	1,378	4,498	69.36%
Minnesota-N Dakota-S Dakota Electric	63,947	73,048	136,995	46.68%
Minnesota-N Dakota-S Dakota Gas		123	123	0.00%
Minnesota-N Dakota-S Dakota-Commo	-21,479	178,824	157,345	-13.65%
North Dakota Common Utility	1,500	1,000	2,500	60.00%
North Dakota Electric	-129	129	0	0.00%
North Dakota Gas	206		206	100.00%
South Dakota Electric	425	579	1,004	42.29%
Xcel Common Utility	-11,506	2,039,775	2,028,269	-0.57%
Xcel Other	395	864	1,259	31.39%
Grand Total	37,519	2,301,767	2,339,286	

## **Northern States Power Company** 2022 -2024 MYRP **Association Dues**

lotal	Dues	Incl	udal	ole:
2023				202

			Total Ducs Ille			
	2021	2022	2023	2024	2025	2026
MN - ND - SD	-28,771	-39,526	-39,527	-39,527	-39,528	-39,529
MN - ND - SD	79,328	89,247	90,991	90,296	89,789	92,553
MN - ND - SD	0	0	0	0	0	0
MN - ND E	0	0	0	0	0	0
MN - ND G	0	0	0	0	0	0
MN C	0	0	0	0	0	0
MN E	5,199	6,953	6,953	6,953	6,953	6,960
MN G	6,071	14,668	14,668	14,668	14,668	14,688
ND C	962	41,100	41,100	41,100	41,100	41,100
ND E	0	0	0	0	0	0
ND G	0	908	908	908	908	917
SD E	1,299	37,777	37,777	37,777	37,777	37,779
Xcel Commor	-17,994	-20,657	-20,445	-20,463	-20,468	-20,433
Xcel Other	124					
	46,218	130,470	132,425	131,711	131,199	134,035

		Electric		Gas			
	Minnesota	ND	SD	MN	ND		
MN - ND - SD	81%	6%	6%	6%	1%		
MN - ND - SD	87%	7%	7%				
MN - ND - SD	G			89%	11%		
MN - ND E	4%	96%					
MN - ND G				89%	11%		
MN C	94%			6%			
MN E	100%	0%	0%	0%	0%		
MN G	0%	0%	0%	100%	0%		
ND C	0%	94%	0%	0%	6%		
ND E	0%	100%	0%	0%	0%		
ND G	0%	0%	0%	0%	100%		
SD E	0%	0%	100%	0%	0%		
Xcel Commor	81%	6%	6%	6%	1%		
Xcel Other	81%	6%	6%	6%	1%		

## Total amount of Dues includable after allocation

## **Association Dues Includable & Allocated:**

			Association Dues inc	Judable & Allocated.	·	
		Electric	Gas			
	Minnesota	ND	SD	MN	ND	
2021	36,137	3,238	3,698	3,422	-277	
2022	35,502	40,624	39,990	11,250	3,103	
2023	37,185	40,752	40,121	11,262	3,105	
2024	36,568	40,705	40,073	11,261	3,104	
2025	36,123	40,671	40,039	11,261	3,104	
2026	38,555	40,855	40,228	11,283	3,114	

Chamber all jurisdictons included are uploaded at 100 percent

Donations are included at 50% just MN but we also have all the other grants (Focus Area, Matching Grants, UW, Volunteering) Dues adjustment is 100% of the excluded amounts (dues are already included in O&M)

	100%		100%	100%	100%	100%		
			Electric		Gas			
	Minnesota		ND	SD	MN	ND		
2021		36,137	3,238	3,698	3,422	-277		
2022		35,502	40,624	39,990	11,250	3,103		
2023		37,185	40,752	40,121	11,262	3,105		
2024		36,568	40,705	40,073	11,261	3,104		
2025		36,123	40,671	40,039	11,261	3,104		
2026		38,555	40,855	40,228	11,283	3,114		

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G/L Account - Key	t GL Account	FERC Account	SRCC - Level 2 Te	xt FINAL	NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that	included in dues for Computed Utility lobbying Allocator Desc	Include or Exclude Reason	NSPM MN Electric Electric Included Include		MN Electric Excluded
5600591	Dues - Professional Association	9921000	OpCo President - NSPN	1	90.00	84.28	5.72	ROTARY CLUB OF SAINT P	No info	1	0 EDirectMN Electric	Exclude no info	0	0 84	
5600591	Dues - Professional Association		OpCo President - NSPN		285.00	227.00		GREATER MINNEAPOLIS BU	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.			Exclude Econ Dev	0	0 227	
5600591	Dues - Professional Association	9908000	OpCo President - NSPN	Л	195.00	155.32	39.68	ASSOCIATION OF ENERGY	The mission of AEE is to promote the scientific and educational interests of those engaged in the energy industry and to foster action for Sustainable Development.	1	ECustomer Electric	Include	155 1	35 0	0
5600591	Dues - Professional Association	9908000	OpCo President - NSPN	Л	195.00	155.32	39.68	ASSOCIATION OF ENERGY	The mission of AEE is to promote the scientific and educational interests of those engaged in the energy industry and to foster action for Sustainable Development.	1	ECustomer Electric	Include	155 1	35 0	0
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	Л	195.00	155.32	39.68	ASSOCIATION OF ENERGY	The mission of AEE is to promote the scientific and educational interests of those engaged in the energy industry and to foster action for Sustainable Development.	1	ECustomer Electric	Include	155 1	35 0	0
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	Л	285.00	227.00	58.00	GREATER MINNEAPOLIS BU	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.		ETwoFacto Electric	Exclude Econ Dev	0	0 227	198
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	Л	200.00	159.30	40.70	PAYPAL MIAMA	Minnesota Ice Arena Managers Assoc		ECustomer Electric	Exclude no info	0	0 159	139
5600591	Dues - Professional Association	9908000	OpCo President - NSPN	Л	285.00	227.00	58.00	GREATER MINNEAPOLIS BU	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.		ETwoFacto Electric	Exclude Econ Dev	0	0 227	198
5600591	Dues - Professional Association	9921000	OpCo President - NSPN	Л	90.00	84.28	5.72	ROTARY CLUB OF SAINT P	No info	1	0 EDirectMN Electric	Exclude no info	0	0 84	84
5600591	Dues - Professional Association							MINNESOTA WOMEN LAWYER	Minnesota Women Lawyers (MWL) is an association of more than 1,300 attorneys, judges, law students, legal employers and others who are dedicated to advancing the success of women attorneys and striving for a just society. Since its inception in 1972, MWL has provided opportunities for members to develop as leaders, network with other attorneys, and have an impact on their communities by fostering a greater satisfaction within the profession. MWL continues to address the changing needs of women in the legal profession through initiatives	,					
5600591	Dues - Professional Association	9921000	Legal Services	2	,000.00	1,872.85	127.15	CENTRAL MINNESOTA BUIL	that are guided by our mission and values.		ETwoFacto Electric	Include	1873 16	0	0
		9908000	OpCo President - NSPN	Л	865.00	688.97	176.03		No info		ETwoFacto Electric	Exclude No info	0	0 689	602
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	Л	125.00	99.56	25.44	AMERICAN FOUNDRY SOC	Professional and trade association for foundries and broader metal casting industry		ETwoFacto Electric	Include	100	0	0
5600591	Dues - Professional Association	9921000	OpCo President - NSPN	Л	90.00	84.28	5.72	ROTARY CLUB OF SAINT P	No info	1	0 EDirectMN Electric	Exclude no info	0	0 84	84
5600591	Dues - Professional Association	9908000	OpCo President - NSPN	Л	78.00	62.13	15.87	ASSOCIATION OF ENERGY	The mission of AEE is to promote the scientific and educational interests of those engaged in the energy industry and to foster action for Sustainable Development.	1	ECustomer Electric	Include	62	54 0	0
5600591	Dues - Professional Association	9921000	OpCo President - NSPN	1	90.00	84.28	5.72	ROTARY CLUB OF SAINT P	No info	1	0 EDirectMN Electric	Exclude no info	0	0 84	84
5600591	Dues - Professional Association	9921000	OpCo President - NSPN	Л	90.00	84.28	5.72	ROTARY CLUB OF SAINT P	No info	1	0 EDirectMN Electric	Exclude no info	0	0 84	84
5600591	Dues - Professional Association	9921000	OpCo President - NSPN	Л	90.00	84.28	5.72	ROTARY CLUB OF SAINT P	Reclass	1	0 EDirectMN Electric	Exclude Reclass	0	0 84	84
5600591	Dues - Professional Association	9921000	OpCo President - NSPN	Л	(90.00)	(84.28)	(5.72)	ROTARY CLUB OF SAINT P	Reclass	1	0 EDirectMN Electric	Exclude Reclass	0	0 -84	-84
5600591	Dues - Professional Association	9908000	OpCo President - NSPN	Л	122.50	97.57	24.93	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	98	86 0	0
5600591	Dues - Professional Association	9921000	OpCo President - NSPN	Л 1	,000.00	936.42	63.58	TECHND	Tech Council of ND represents tech related software developers, state agencies and manufacturers across ND		ETwoFacto Electric	Include	936 8	17 0	0
5600591	Dues - Professional Association		OpCo President - NSPN		404.00	321.79	82.21	ROTARY CLUB OF WINONA	No info	1	0 EDirectMN Electric		0	0 322	
5600591	Dues - Professional Association	9908000	OpCo President - NSPN	Л	143.00	113.90	29.10	ROTARY CLUB OF WINONA	No info	1	0 EDirectMN Electric	Exclude No info	0	0 114	114
5600591	Dues - Professional Association	9908000	OpCo President - NSPN	1	143.00	113.90	29.10	ROTARY CLUB OF WINONA	No info	1	0 EDirectMN Electric	Exclude No info	0	0 114	114
5600591	Dues - Professional Association	9908000	OpCo President - NSPN	Л	500.00	398.25	101.75	ROTARY CLUB OF WINONA	No info	1	0 EDirectMN Electric	Exclude No info	0	0 398	398
5600591	Dues - Professional Association	9921000	OpCo President - NSPN	Л 50	,000.00	46,821.15	3,178.85	MN CHAMBER OF COMMERCE	Chamber of Commerce		ETwoFacto Electric	Exclude Chamber	0	0 46,821	40,881
5600591	Dues - Professional Association	9921000	OpCo President - NSPN	Л 105	,500.00	98,792.63	6,707.37	GREATER MSP	Reclass		EDirectMN Electric	Exclude Reclass	0	0 98,793	98,793

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of in dues Elec Employees that for Computed Dues include lobbying Allocator Desc Exclude Reason	NSPM MN Electric Electric Included Included	NSPM Electric Excluded  MN Electric Excluded
5600591	Dues - Professional Association	9908000 OpCo	o President - NSPM	200.00	159.30	40.70		Beyond the Yellow Ribbon creates awareness for the purpose of connecting service members and their families with training and services	ETwoFacto Electric Include	159 139	0 0
5600591	Dues - Professional Association	9921000 Corp	porate Giving	15,200.00	14,233.63	966.37		Works actively to strengthen and expand philathropy and improve the vitality and health of our communities.	1 0 ETwoFacto Electric Include	14234 12428	0 0
5600591	Dues - Professional Association	9580000 Dist l	Electric Engineering	241.00	241.00		Capital to O&M	Reclass	ETwoFacto Electric Exclude Reclass	0 0	241 210
5600591	Dues - Professional Association	9560000 Trans	ism General Corp	245.75	245.75		Capital to O&M	Reclass	EDemandT Electric Exclude Reclass	0 0	246 215
5600591	Dues - Professional Association	9580000 Trans	ism General Corp	245.75	245.75		Capital to O&M	Reclass	EDemandT Electric Exclude Reclass	0 0	246 215
5600591	Dues - Professional Association	9580000 Dist l	Electric Engineering	122.50	122.50		Capital to O&M	Reclass	ETwoFacto Electric Exclude Reclass	0 0	123 107
5600591	Dues - Professional Association	9560000 Trans	ism Asset Management	(245.75)	(245.75)		Capital to O&M	Reclass	EDemandT Electric Exclude Reclass	0 0	-246 -215
5600591	Dues - Professional Association	9580000 Trans	ism Asset Management	(245.75)	(245.75)		Capital to O&M	Reclass	EDemandT Electric Exclude Reclass	0 0	-246 -215
5600591	Dues - Professional Association	9506000 ES G	Gen Mgr MN/WI Generation	73.00	73.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement	EDemandP Electric include	73 64	0 0
5600591	Dues - Professional Association	9520000 Site '	VP, Prairie Island Plant	30.00	30.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement	EDemandP Electric include	30 26	0 0
5600591	Dues - Professional Association	9520000 Site '	VP, Prairie Island Plant	100.00	100.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement	EDemandP Electric include	100 87	0 0
5600591	Dues - Professional Association	9520000 Site \	VP, Monticello Plant	30.00	30.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement	EDemandP Electric include	30 26	0 0
5600591	Dues - Professional Association	9532000 Site \	VP, Prairie Island Plant	265.00	265.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement	EDemandP Electric include	265 232	0 0
5600591	Dues - Professional Association	9531000 Site \	VP, Prairie Island Plant	43.00	43.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement	EDemandP Electric include	43 37	0 0
5600591	Dues - Professional Association	9520000 Site '	VP, Prairie Island Plant	50.00	50.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement	EDemandP Electric include	50 44	0 0
5600591	Dues - Professional Association	9506000 ES G	Gen Mgr MN/WI Generation	30.00	30.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement	EDemandP Electric include	30 26	0 0
5600591	Dues - Professional Association	9520000 Site \	VP, Monticello Plant	20.00	20.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement	EDemandP Electric include	20 18	0 0
5600591	Dues - Professional Association	9506000 ES G	Gen Mgr MN/WI Generation	30.00	30.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement	EDemandP Electric include	30 26	0 0
5600591	Dues - Professional Association	9506000 ES G	Gen Mgr MN/WI Generation	20.00	20.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement	EDemandP Electric include	20 18	0 0
5600591	Dues - Professional Association	9524000 VP S	Strategy	7,750.00	7,750.00		#	Reclass	EDemandP Electric Exclude Reclass	0 0	7,750 6,768
5600591	Dues - Professional Association	9524000 VP F	Fleet Operations	100.00	100.00		#	No info	ETwoFacto Electric Exclude no info	0 0	100 87
5600591	Dues - Professional Association	9517000 VP E	Eng. & Projects	299.00	299.00		#	No info	EDemandT Electric Exclude no info	0 0	299 261
5600591	Dues - Professional Association	9517000 VP E	Eng. & Projects	240.00	240.00		#	No info	EDemandT Electric Exclude no info	0 0	240 210
5600591	Dues - Professional Association	9530000 Site	VP, Monticello Plant	122.50	122.50		#	No info	ETwoFacto Electric Exclude no info	0 0	123 107
5600591	Dues - Professional Association	9517000 VP E	Eng. & Projects	1,000.00	1,000.00		ISTOG Fees	Reclass	ETwoFacto Electric Exclude Reclass	0 0	1,000 873
5600591	Dues - Professional Association	9530000 Site \	VP, Prairie Island Plant	95.00	95.00		Reclass	Reclass	EDemandT Electric Exclude Reclass	0 0	95 83
5600591	Dues - Professional Association	9517000 Site	VP, Prairie Island Plant	(95.00)	(95.00)		#	Reclass	EDemandT Electric Exclude Reclass	0 0	-95 -83

G/L Accoun - Key	t GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include	included in dues for lobbying	Elec Computed Utility	Include or Exclude	Reason			NSPM MI Electric Elec Excluded Exclu	<mark>ctric </mark>
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	241.00	241.00		IEEE PRODUCTS & SERVIC	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1		0 EDemandP Electric	Include		241	210	0	0
5600591	Dues - Professional Association	9524000	VP Fleet Operations	170.00	170.00		AMERICAN NUCLEAR SOCIE	Dues	1		0 EDemandP Electric	Include		170	149	0	0
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	195.00	195.00		ASSOCIATION OF ENERGY	The mission of AEE is to promote the scientific and educational interests of those engaged in the energy industry and to foster action for Sustainable Development.	1		ECustomer Electric	Include		195	170	0	0
5600591	Dues - Professional Association						MNSPE		-								
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	128.55	128.55		ISC2	Engineering Alliance Minnesota  The International Information Systems Security Certification Consortium ((ISC)²) is a non-profit			EDemandP Electric	Include		129	113	0	0
5600591	Dues - Professional Association	9524000	Business Systems	125.00	125.00		VIBRATION INSTITUTE	organization which specializes in information security education and certifications  Education, training, certification and opportunities for exchanging technical knowledge,	1		0 ETwoFacto Electric	Include		125	109	0	0
3000391		9517000	Site VP, Prairie Island Plant	95.00	95.00		VIBRATION INSTITUTE	information, procedures, and data related to disseminating information on machinergy behavior and condition			EDemandP Electric	include		95	83	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	221.45	221.45		SFPE	Society of Hispanic Professional Engineers raises awareness and provides access to professionals in the STEM Field			EDemandT Electric	Include		221	193	0	0
5600591	Dues - Professional Association	9524000	VP Fleet Operations	170.00	170.00		AMERICAN NUCLEAR SOCIE	Dues	1		0 EDemandP Electric	Include		170	149	0	0
5600591	Dues - Professional Association	9519000	Site VP, Monticello Plant	50.00	50.00		PAYPAL AMERICANACA	No info			EDemandT Electric	Exclude	No info	0	0	50	44
5600591	Dues - Professional Association						IEEE PRODUCTS & SERVIC	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of									
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	256.00	256.00		PMI - MEMBER AUTO REN	technical professionals in improving global conditions.  PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a	1		0 EDemandP Electric	Include		256	223	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	129.00	129.00		PMI - MEMBERSHIP	valuable certification for project practitioners.  PMI is one of the world's largest not-for-profit membership associations for the project	1		0 EDemandT Electric	Include		129	113	0	0
		9517000	VP Eng. & Projects	139.00	139.00			management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1		0 EDemandT Electric	Include		139	122	0	0
5600591	Dues - Professional Association	9532000	Site VP, Monticello Plant	20.00	20.00		NATIONAL REGISTRY EMT	NREMT Exam fee	1		0 EDemandP Electric	Include		20	18	0	0
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	45.00	45.00		SIOUX FALLS AREA CHAMB	Chamber of Commerce			ETwoFacto Electric	Exclude	Chamber	0	0	45	39
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	424.61	424.61		HBA OF THE SIOUX EMPIR	Chamber of Commerce			ETwoFacto Electric	Exclude	Chamber	0	0	425	371
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	1,000.00	1,000.00		TRUE NORTH CONSULTING	Owner Group Membership Fee	Plant wide		0 EDemandP Electric	Include		1000	873	0	0
5600591	Dues - Professional Association	3317000	VI Eng. a Frojecto	1,000.00			HEALTH PHYSICS SOCIETY	The Health Physics Society (HPS) is a scientific organization of professionals who specialize in radiation safety. Its mission is to support its members in the practice of their profession and to	Tidile Wide		o Ebernariai Electric	melade				Ç	Č
5600591	Dues - Professional Association	9520000	Site VP, Prairie Island Plant	195.00	195.00		SQU SQ MN PESTICIDE I	promote excellence in the science and practice of radiation safety.	1		0 EDemandP Electric	Include		195	170	0	0
5600591	Dues - Professional Association	9593000	Dist Business Operations	512.50	512.50		ARBOR DAY FOUNDATION	no info			ETwoFacto Electric	Exclude	No info	0	0	513	447
3000391		9593000	Dist Business Operations	7.50	7.50		ANDON DATI CONDATION	No info The International Society of Automation (ISA), formerly known as The Instrumentation, Systems, and Automation Society,[1] is a non-profit technical society for engineers,			ETwoFacto Electric	Exclude	No info	0	0	8	7
5600591	Dues - Professional Association	9593000	Dist Business Operations	107.50	107.50		ISA	technicians, businesspeople, educators and students, who work, study or are interested in industrial automation and pursuits related to it, such as instrumentation. It was originally known as the Instrument Society of America.	0	)	0 ETwoFacto Electric	Include		108	94	-1	0
5600591	Dues - Professional Association	9571000	Dist Business Operations	512.50	512.50		SQU SQ MN PESTICIDE I	no info			ETwoFacto Electric	Exclude	No info	0	0	513	447
5600591	Dues - Professional Association		·				ARBOR DAY FOUNDATION										
5600591	Dues - Professional Association	9571000	Dist Business Operations	7.50	7.50		ISA	No info The International Society of Automation (ISA), formerly known as The Instrumentation, Systems, and Automation Society,[1] is a non-profit technical society for engineers, technicians, businesspeople, educators and students, who work, study or are interested in			ETwoFacto Electric	Exclude	No info	0	0	8	7
		9571000	Dist Business Operations	107.50	107.50			industrial automation and pursuits related to it, such as instrumentation. It was originally known as the Instrument Society of America.	0		0 ETwoFacto Electric	Include		108	94	-1	0
5600591	Dues - Professional Association	9921000	ES Service Org	95.00	95.00		NATIONAL REGISTRY OF E	Environmental and safety industry providing professional growth through certification.	1		0 EDemandP Electric	Include		95	83	0	0
5600591	Dues - Professional Association	9921000	ES Service Org	95.00	95.00		NATIONAL REGISTRY OF E	Environmental and safety industry providing professional growth through certification.	1		0 EDemandP Electric	Include		95	83	0	0
5600591	Dues - Professional Association	9524000	VP Fleet Operations	195.00	195.00		ASIS INTL ONLINE	ASIS International is a global community of 38,000 security practitioners, each of whom have a role in the protection of assets - people, property, and/or information	1		0 EDemandP Electric	Include		195	170	0	0

G/L Accoun - Key	t GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that	included in dues Elec Computed Utility lobbying Allocator Desc	Include or Exclude Reason	NSPM MI Electric Elec Included Inclu	tric Electr	
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	122.50	122.50	Minnesota Board of AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	123	107	-1 0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	211.00	211.00	IEEE PRODUCTS & SERVIC	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 EDemandP Electric	Include	211	184	0 0
5600591	Dues - Professional Association	9520000	Site VP, Monticello Plant	170.00	170.00	HEALTH PHYSICS SOCIETY	The Health Physics Society (HPS) is a scientific organization of professionals who specialize in radiation safety. Its mission is to support its members in the practice of their profession and to promote excellence in the science and practice of radiation safety.	1	0 EDemandP Electric	Include	170	149	0 0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	65.00	65.00	AMSOCTNONDESTRTESTING	Maintain ASNT Level 3 Certificates	1	0 ETwoFacto Electric	Include	65	57	0 0
5600591	Dues - Professional Association	9524000	VP Fleet Operations	100.00	100.00	IALEFI	Non Profit member association comprised of law enforcement, military and security instructors		ETwoFacto Electric	Include	100	87	0 0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	139.00	139.00	PMI - MEMBERSHIP	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric	Include	139	122	0 0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	60.00	60.00	PMI - CERTIFICATION	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric	Include	60	52	0 0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	129.00	129.00	PMI - MEMBER AUTO RENE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric	Include	129	113	0 0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	150.00	150.00	ISA	The International Society of Automation (ISA), formerly known as The Instrumentation, Systems, and Automation Society,[1] is a non-profit technical society for engineers, technicians, businesspeople, educators and students, who work, study or are interested in industrial automation and pursuits related to it, such as instrumentation. It was originally known as the Instrument Society of America.	0	0 ETwoFacto Electric	Include	150	131	0 0
5600591	Dues - Professional Association	9519000	Site VP, Prairie Island Plant	185.00	185.00	ACS MEMBERSHIP	Americal Chemical Society connects members through information, education, and collaborative thinking to inspire future generations		EDemandT Electric	Include	185	162	0 0
5600591	Dues - Professional Association	9519000	Site VP, Prairie Island Plant	185.00	185.00	ACS MEMBERSHIP	Americal Chemical Society connects members through information, education, and collaborative thinking to inspire future generations		EDemandT Electric	Include	185	162	0 0
5600591	Dues - Professional Association	9531000	Site VP, Prairie Island Plant	150.00	150.00	PMI - CERTIFICATION	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric	Include	150	131	0 0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	129.00	129.00	PMI - MEMBER AUTO REN	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric	Include	129	113	0 0
5600591	Dues - Professional Association	9560000	Transm Asset Management	122.50	122.50	ASCE PURCHASING	Amer Soc of Civil Engineers	1	EDemandT Electric	include	123	107	-1 0
5600591	Dues - Professional Association	9580000	Transm Asset Management	122.50	122.50	ASCE PURCHASING	Amer Soc of Civil Engineers	1	EDemandT Electric	include	123	107	-1 0
5600591	Dues - Professional Association	9535000	ES Gen Mgr MN/WI Generation	23.00	23.00	Minnesota Department of Health (MDH)	No info		ETwoFacto Electric	Include	23	20	0 0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	20.00	20.00	NATIONAL REGISTRY EMT	NREMT Exam fee	1	0 EDemandP Electric	Include	20	18	0 0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	129.00	129.00	PMI - MEMBER AUTO RENE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric	Include	129	113	0 0
5600591	Dues - Professional Association	9519000	Site VP, Monticello Plant	200.00	200.00	PAYPAL AMERICANACA	No info		EDemandT Electric	Exclude No info	0	0	200 175
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	80.00	80.00	LICENSE FEE P ENG AND	License Renewal  Minnesota Board of Architecture, Engineering, Land Surveying		ETwoFacto Electric	Include	80	70	0 0
5600591	Dues - Professional Association	05470	VD F== 0.5		422.50	BOARD OF AELSLAGID	Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,		0.50	- ادریام مرا	400	107	1
5600591	Dues - Professional Association		VP Eng. & Projects  VP Eng. & Projects	122.50 159.00	122.50 159.00	PMI - MEMBER AUTO RENE	through attorney registration, education, investigation, prosecution and remedial action.  PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric 0 EDemandT Electric		123 159	139	0 0
5600591	Dues - Professional Association		VP Eng. & Projects  VP Eng. & Projects	122.50	122.50	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1		Include	123	107	-1 0
5600591	Dues - Professional Association		VP Eng. & Projects	122.50	122.50	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	123	107	-1 0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric NSPM Gas	Vendor - Key	Purpose of Organization	Number of in de Employees that for Dues include lobb	ues Elec Computed Utility	Include or Exclude Reason	NSPM MN Electric Electric Included Included	NSPM MN Electric Excluded Excluded
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	665.00	665.00	AWS E-COMMERCE	American Welding Society Dues	1	0 ETwoFacto Electric	Include	665 58 <sup>4</sup>	0 0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	250.00	250.00	ASSOCIATION FOR FACILI			EDemandP Electric	Exclude No info	0 (	250 218
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	275.00	275.00	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.		ETwoFacto Electric	Include	275 240	0 0
5600591	Dues - Professional Association		Transm Asset Management	62.00		IEEE PRODUCTS & SERVIC	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1		Include	62 54	4 0 0
5600591	Dues - Professional Association		Transm Asset Management	62.00		IEEE PRODUCTS & SERVIC	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	O EDemandP Electric		62 54	4 0 0
5600591	Dues - Professional Association		VP Eng. & Projects	60.00		PROJECT MGMT INSTITUTE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1		Include	60 52	
5600591	Dues - Professional Association		VP Eng. & Projects  VP Eng. & Projects	159.00		PMI - MEMBER AUTO RENE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1		Include	159 139	
5600591	Dues - Professional Association					NAFA FLEET MGMT ASSOC		1			499 436	
5600591	Dues - Professional Association	9566000	Transm Construction & Line Ops	499.00	499.00	BOARD OF AELSLAGID	NAFA is the premier not for profit fleet management assoc for professionals  Minnesota Board of Architecture, Engineering, Land Surveying  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote	1	0 EDemandP Electric	include	499 430	
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	122.50		BOARD OF AELSLAGID	and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.  Minnesota Board of Architecture, Engineering, Land Surveying  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology	1	0 EDemandT Electric	Include	123 107	7 -1 0
		9524000	VP Fleet Operations	122.50	122.50		or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.  Minnesota Board of Architecture, Engineering, Land Surveying  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or	1	0 EDemandT Electric	Include	123 107	-1 0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	122.50	122.50	BOARD OF AELSLAGID	offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	123 107	7 -1 O
5600591	Dues - Professional Association	9531000	Site VP, Prairie Island Plant	122.50		State Of Minnesota - Board Of AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	123 107	7 -1 0
5600591	Dues - Professional Association		Site VP, Prairie Island Plant	299.00		National Society of Professional Engineers	NATIONAL SOCIETY OF PR	1 Lobby	ring ETwoFacto Electric		0 (	299 261
5600591	Dues - Professional Association	9531000	Site VP, Prairie Island Plant	240.00		Engineering Alliance Minnesota (formerly MnSPE)	Engineering Alliance Mn offers Ethics courses on demand for members		ETwoFacto Electric	include	240 209	0 0
5600591	Dues - Professional Association			-1000		BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,					
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	122.50	122.50	BOARD OF AELSLAGID	through attorney registration, education, investigation, prosecution and remedial action.  Minnesota Board of Architecture, Engineering, Land Surveying  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology	1	0 EDemandT Electric	Include	123 107	-1 0
		9517000	VP Eng. & Projects	122.50	122.50		or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	123 107	-1 0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	60.00	60.00	PROJECT MGMT INSTITUTE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric	Include	60 52	0 0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	125.00	125.00	CFPS ANN REN/EXAM	CFPS Ann Exam Dues		ETwoFacto Electric	Include	125 109	0 0
5600591	Dues - Professional Association	9560000	Transm Asset Management	61.25		BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	61 53	3 0 0
5600591	Dues - Professional Association					BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,					
5600591	Dues - Professional Association	9580000	Transm Asset Management	61.25		ONLINE CONTINUING EDUC	through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric		61 50	0 0
5600591	Dues - Professional Association	9500000	ES Gen Mgr MN/WI Generation	99.00		MN Board Of AELSLAGID	no info  Minnesota Board of Architecture, Engineering, Land Surveying  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote		ETwoFacto Electric	Exclude No info	0 (	99 86
		9530000	Site VP, Monticello Plant	122.50	122.50		and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	123 107	-1 0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of in duction i	es Elec Computed Utility	Include or Exclude Reason	NSPM MN Electric Electric Included Included	NSPM MN Electric Excluded Exclude	
5600591	Dues - Professional Association	9517000	Site VP, Monticello Plant	275.00	275.00		ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.		ETwoFacto Electric	Include	275 24	0	0
5600591	Dues - Professional Association	9524000	Finance & Corp Development	292.95	292.95		MINNESOTA SOCIETY OF C	MN Society of CPA is a professional association of MN CPAs and accounting professionals		ETwoFacto Electric	Include	293 25	66 0	0
5600591	Dues - Professional Association	9566000	OS VP Commercial Operations	391.00	391.00		MINNESOTA STATE BAR	Our goal at the Minnesota State Bar Association is to make membership indispensable to Minnesota lawyers and legal professionals. We seek to constantly strive to offer the best programs and services to meet the professional needs of our members.	1	0 ETwoFacto Electric	Include	391 34	11 0	0
5600591	Dues - Professional Association	9566000	OS VP Commercial Operations	252.00	252.00		SUPREME CT LAWYER REGI	Attorney license - To apply the knowledge and experience of the profession to the public good. To maintain in the profession high standards of learning, competence, ethics, and public service. To conduct a program of continuing legal education.	1	0 ETwoFacto Electric	Include	252 22	20 0	0
5600591	Dues - Professional Association						PDHENGINEER.COM							
		9517000	VP Eng. & Projects	59.90	59.90			Engineering Education Dues  Minnesota Board of Architecture, Engineering, Land Surveying  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or		ETwoFacto Electric	Include	60 5	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	122.50	122.50		BOARD OF AELSLAGID	offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	123 10	7 -1	0
5600591	Dues - Professional Association						BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,						
		9580000	Dist Operations Control Center	122.50	122.50			through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	123 10	-1	0
5600591	Dues - Professional Association	9524000	VP Fleet Operations	169.00	169.00		ASQ	American Society for Quality	1	0 EDemandP Electric	Include	169 14	8 0	0
5600591	Dues - Professional Association	9524000	Finance & Corp Development	292.95	292.95		MINNESOTA SOCIETY OF C	MN Society of CPA is a professional association of MN CPAs and accounting professionals		ETwoFacto Electric	Include	293 25	66 0	0
5600591	Dues - Professional Association	9530000	Site VP, Prairie Island Plant	1.36	1.36		DSPS E SERVICE FEE REN	Department of safety and professional services is to promote economic growth and stability while protecting citizens as designated by statute.		ETwoFacto Electric	Exclude No info	0	0 1	1
5600591	Dues - Professional Association	9530000	Site VP, Prairie Island Plant	122.50	122.50		BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	123 10		0
5600591	Dues - Professional Association	9530000	Site VP, Prairie Island Plant	68.00	68.00		WI DSPS LICENSURE	WI DSPS Licensure		EDemandP Electric	Exclude Outside se	0	0 68 5	<b>59</b>
5600591	Dues - Professional Association	9524000	VP Fleet Operations	169.00	169.00		ASQ ECOMMERCE	American Society for Quality	1	0 EDemandP Electric	Include	169 14	8 0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	122.50	122.50		BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	123 10		0
5600591	Dues - Professional Association	9524000	VP Fleet Operations	12,865.00	12,865.00		Annual Dues RA Trng	Annual Dues		ETwoFacto Electric	Include	12865 1123	32 0	0
5600591	Dues - Professional Association		Legal Services	405.00	405.00		STATE BOARD OF LAW EXAMINERS	State Board licenses attorneys to practice law in MN		ETwoFacto Electric		405 35	64 0	0
5600591	Dues - Professional Association						MN RESOURCE RECOVERY ASSOCIATION	MRRA professional association in the waste to energy field in MN. Annual membership cost	Dlagturida			3675 320		0
5600591	Dues - Professional Association		ES Gen Mgr MN/WI Generation  ES Gen Mgr MN/WI Generation	3,675.00 3,675.00	3,675.00 3,675.00		MN RESOURCE RECOVERY ASSOCIATION	MRRA professional association in the waste to energy field in MN. Annual membership cost	Plant wide Plant wide	O ETwoFacto Electric     O ETwoFacto Electric		3675 320	ŭ	0
5600591	Dues - Professional Association		Gas Engineering	122.50	3,073.00	122.5	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric		0	0 0	0
5600591	Dues - Professional Association	9863000	Gas Engineering	150.00		150.0	NACE INTERNATIONAL	NACE International, The Worldwide Corrosion Authority, serves nearly 33,000+ members in 116 countries and is recognized globally as the premier authority for corrosion control solutions. The organization offers technical training and certification programs, conferences, industry standards, reports, publications, technical journals, government relations activities and more.	1	0 ETwoFacto Electric	Include	0	0 0	0
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	575.00		575.0	MID MINNESOTA BUILDERS	Economic Development		ETwoFacto Electric	Exclude Economic (	0	0 0	0
5600591	Dues - Professional Association		Res & Small Bus Cust Solutions	395.00	369.89	25.1	MN HEAT COOL ASSN	No info		ETwoFacto Electric		0	0 370 32	23
5600591	Dues - Professional Association		Controller	(37.92)	(35.51)	(2.4	#	no info			Exclude No info	0		31

G/L Account - Key	t GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Number of in dues Employees that for Purpose of Organization  Number of in dues Employees that for Dues include lobbying  Number of in dues Elec Computed Allocator Desc Exclude Reason  NSPM Electric Electric Included Included Exclude Exclude Reason	
5600591	Dues - Professional Association	9850000	System Strategy & Business Ope	12.00	-	12.00	Capital to O&M	Reclass ETwoFacto Electric Exclude Reclass 0 0	0 0
5600591	Dues - Professional Association	9870000	Gas Engineering	120.00	-	120.00	Capital to O&M	Reclass ETwoFacto Electric Exclude Reclass 0 0	0 0
5600591	Dues - Professional Association	9580000	Transm General Corp	19.44	19.44	-	Capital to O&M	Reclass EDemandT Electric Exclude Reclass 0 0	19 17
5600591	Dues - Professional Association	9580000	Transm General Corp	123.60	123.60	-	Capital to O&M	Reclass EDemandT Electric Exclude Reclass 0 0	124 108
5600591	Dues - Professional Association	9560000	Transm General Corp	392.45	392.45	-	Capital to O&M	Reclass EDemandT Electric Exclude Reclass 0 0	392 343
5600591	Dues - Professional Association	9560000	Transm General Corp	29.16	29.16	-	Capital to O&M	Reclass EDemandT Electric Exclude Reclass 0 0	29 25
5600591	Dues - Professional Association	9560000	Transm General Corp	206.00	206.00	-	Capital to O&M	Reclass EDemandT Electric Exclude Reclass 0 0	206 180
5600591	Dues - Professional Association	9560000	Transm General Corp	119.60	119.60	-	Capital to O&M	Reclass EDemandT Electric Exclude Reclass 0 0	120 104
5600591	Dues - Professional Association	9850000	System Strategy & Business Ope	(12.00)	-	(12.00)	Capital to O&M	Reclass ETwoFacto Electric Exclude Reclass 0 0	0 0
5600591	Dues - Professional Association	9870000	Gas Engineering	(120.00)	-	(120.00)	Capital to O&M	Reclass ETwoFacto Electric Exclude Reclass 0 0	0 0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	(392.45)	(392.45)	-	Capital to O&M	Reclass EDemandT Electric Exclude Reclass 0 0	-392 -343
5600591	Dues - Professional Association	9560000	Transm Asset Management	(206.00)	(206.00)	-	Capital to O&M	Reclass EDemandT Electric Exclude Reclass 0 0	-206 -180
5600591	Dues - Professional Association	9560000	Transm Asset Management	(119.60)	(119.60)	-	Capital to O&M	Reclass EDemandT Electric Exclude Reclass 0 0 0	-120 -104
5600591	Dues - Professional Association	9580000	Transm Asset Management	(123.60)	(123.60)	-	Capital to O&M	Reclass EDemandT Electric Exclude Reclass 0 0 0	-124 -108
5600591	Dues - Professional Association	9500000	ES Wind	(17.78)	(17.78)	-	Midwest Hydro	no info ETwoFacto Electric Exclude No info 0 0	-18 -16
5600591	Dues - Professional Association	9535000	ES Wind	(0.10)	(0.10)	-	Midwest Hydro	no info ETwoFacto Electric Exclude No info 0 0	0 0
5600591	Dues - Professional Association	9546000	ES Wind	(17.78)	(17.78)	-	Midwest Hydro	no info ETwoFacto Electric Exclude No info 0 0	-18 -16
5600591	Dues - Professional Association	9921000	Legal Services	(2.34)	(2.19)	(0.15)	#	no info ETwoFacto Electric Exclude No info 0 0	-2 -2
5600591	Dues - Professional Association	9921000	Legal Services	(1,624.72)	(1,521.42)	(103.29)	#	no info ETwoFacto Electric Exclude No info 0 0 1	.,521 -1,328
5600591	Dues - Professional Association	9921000	Legal Services	(325.33)	(304.65)	(20.68)	#	no info ETwoFacto Electric Exclude No info 0 0	-305 -266
5600591	Dues - Professional Association	9580000	Transm General Corp	37.87	37.87	-	Capital to O&M	Reclass EDemandT Electric Exclude Reclass 0 0	38 33
5600591	Dues - Professional Association	9560000	Transm General Corp	47.98	47.98	-	Capital to O&M	Reclass EDemandT Electric Exclude Reclass 0 0	48 42
5600591	Dues - Professional Association	9560000	Transm General Corp	275.00	275.00	-	Capital to O&M	Reclass EDemandT Electric Exclude Reclass 0 0	275 240
5600591	Dues - Professional Association	9560000	Transm General Corp	56.81	56.81	-	Capital to O&M	Reclass EDemandT Electric Exclude Reclass 0 0	57 50
5600591	Dues - Professional Association	9560000	Transm General Corp	314.36	314.36	-	Capital to O&M	Reclass EDemandT Electric Exclude Reclass 0 0	314 275
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	(314.36)	(314.36)	-	Capital to O&M	Reclass EDemandT Electric Exclude Reclass 0 0	-314 -275
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	(275.00)	(275.00)	-	Capital to O&M	Reclass EDemandT Electric Exclude Reclass 0 0 0	-275 -240

G/L Accoun - Key	t GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of in dues Elec Employees that for Computed Dues include lobbying Allocator Desc Exclude Reason	NSPM MN Electric Electric Included Include	
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	(56.81)	(56.81)	-	Capital to O&M	Reclass	EDemandT Electric Exclude Reclass	0	0 -57 -50
5600591	Dues - Professional Association	9580000	Transm Portfolio Del & Eng/Des	(37.87)	(37.87)	-	Capital to O&M	Reclass	EDemandT Electric Exclude Reclass	0	0 -38 -33
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	87.88	82.29	5.59	BOARD CERT SAFE PRO	Accredited Safety Certification: The CSP credential is the mark of the safety professional. Like the Professional Engineer designation for engineers or the Certified Public Accountant designation for accountants, the CSP certification marks individuals who have met educational and experience standards and passed rigorous examinations validated against the practice of hundreds of safety professionals	1 0 ETwoFacto Electric Include	82	<b>72</b> 0 0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	73.23	68.58	4.66	AMERICAN BOARD OF IND	Provides law school accreditation, continuing legal education, information about the law, programs to assist lawyers and judges in their work, and initiatives to improve the legal system for the public. The Tax Section of the ABA provides tax professional	n 1 0 ETwoFacto Electric include	69	60 0 0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	108.87	101.95	6.92	AMERICAN INDUSTRIAL HY	Professional organization working to improve the practice and educational standards of the industrial hygiene profession through an accredited certification system.	EDemandP Electric Include	102	89 0 0
5600591	Dues - Professional Association	9560000	Transm Asset Management	119.60	119.60	-	NATIONAL SOCIETY OF PR	NATIONAL SOCIETY OF PR	1 Lobbying ETwoFacto Electric Exclude	0	0 120 104
5600591	Dues - Professional Association	9921000	Legal Services	150.28	140.72	9.55	North Dakota State Board of Examiners	No info	ECustomer Electric Exclude	0	0 141 123
5600591	Dues - Professional Association	9524000	Wrkforce Rel and Safety	170.00	170.00	_	BOARD CERT SAFE PRO	Accredited Safety Certification: The CSP credential is the mark of the safety professional. Like the Professional Engineer designation for engineers or the Certified Public Accountant designation for accountants, the CSP certification marks individuals who have met educational and experience standards and passed rigorous examinations validated against the practice of hundreds of safety professionals	1 0 ETwoFacto Electric Include	170 1	49 0 0
5600591	Dues - Professional Association		Transm Asset Management	103.00	103.00	_	IEEE PRODUCTS & SERVIC	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1 0 EDemandP Electric Include	103	90 0 0
5600591	Dues - Professional Association	9580000	Transm Asset Management	61.80	61.80	-	IEEE PRODUCTS & SERVIC	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1 0 EDemandP Electric Include	62	54 0 0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	82.82	82.82	-	IEEE PRODUCTS & SERVIC	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1 0 EDemandP Electric Include	83	73 0 0
5600591	Dues - Professional Association	9921000	Legal Services	1,186.41	1,110.98	75.43	THE OFCCP INSTITUTE	Online Contractor Compliance Institute specifically for federal contractors, furthering commitment to provide meaningful compliance assistance	ETwoFacto Electric Include	1111 9	0 0
5600591	Dues - Professional Association	9921000	Human Resources	1,220.55	1,142.95	77.60	THE OFCCP INSTITUTE	Online Contractor Compliance Institute specifically for federal contractors, furthering commitment to provide meaningful compliance assistance	ETwoFacto Electric Include	1143 9	998 0 0
5600591	Dues - Professional Association	9921000	Risk Management & Audit Servic	3,997.29	3,743.15	254.14	THE INST OF INT AUDITO	This is a global professional organization for practicing internal auditors. The IIA administers the Certified Internal Auditor examination and certification program, provides professional education, and keeps members abreast of emerging issues in the auditing profession.	1 0 ETwoFacto Electric Include	3743 32	268 O O
5600591	Dues - Professional Association	9921000	Risk Management & Audit Servic	88.98	83.32	5.66	ACFE	Provided anti-fraud education and training. ACFE administers the Certified Fraud Examiner examination and certification program.	1 ETwoFacto Electric Include	83	73 0 0
5600591	Dues - Professional Association	9921000	Risk Management & Audit Service	10.68	10.00	0.68	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1 0 ETwoFacto Electric Include	10	8 0 0
5600591	Dues - Professional Association	9921000	Risk Management & Audit Servic	85.03	79.62	5.41	ISACA	As an independent, nonprofit, global association, ISACA engages in the development, adoption and use of globally accepted, industry-leading knowledge and practices for information systems. Previously known as the Information Systems Audit and Control Association, ISACA now goes by its acronym only, to reflect the broad range of IT governance professionals it serves.	1 0 ETwoFacto Electric Include	80	<b>70</b> 0 0
5600591	Dues - Professional Association		Tax Services	45.33	79.62 42.45		BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1 0 ETWOFacto Electric Include  1 0 ETwoFacto Electric Include	42	36 0 0
5600591	Dues - Professional Association		Comml & Industrial Cust Solution	731.02	684.55	46.48	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1 0 ECustomer Electric Include	685 5	598 0 0
5600591	Dues - Professional Association		Finance & Corp Development	10.68	10.00	0.68	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1 0 ETwoFacto Electric Include	10	8 0 0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	186.11	186.11	-	INTERNATIONAL RIGHT OF	Provide land right of way educational and professional services.	6 0 EDemandP Electric Include	186 1	63 0 0
5600591	Dues - Professional Association	9921000	Enterprise Security	69.21	64.81	4.40	ISACA	As an independent, nonprofit, global association, ISACA engages in the development, adoption and use of globally accepted, industry-leading knowledge and practices for information systems. Previously known as the Information Systems Audit and Control Association, ISACA now goes by its acronym only, to reflect the broad range of IT governance professionals it serves.	1 0 ETwoFacto Electric Include	65	<b>57</b> 0 0
5600591	Dues - Professional Association		Comml & Industrial Cust Solution	1,750.00	1,393.87		PAYPAL MINNESOTASO	No info	ETwoFacto Electric Include  ETwoFacto Electric Exclude No info	0	0 1,394 1,217
5600591	Dues - Professional Association		Human Resources	36.62	34.29		TWIN CITIES COMPENSATI	No info	ETwoFacto Electric Exclude no info	0	0 34 30
5600591	Dues - Professional Association	9921000	Business Systems	30.95	28.98	1.97	PMI - CERTIFICATION	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1 0 EDemandT Electric Include	29	<b>25</b> 0 0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include	included in dues Elec Computed Utility lobbying Allocator Desc	Include or Exclude Reason		Electric	NSPM MN Electric Electr Excluded Exclud	ric
5600591	Dues - Professional Association	9921000	Enterprise Security	67.23	62.96	4.27	ISACA	As an independent, nonprofit, global association, ISACA engages in the development, adoption and use of globally accepted, industry-leading knowledge and practices for information systems. Previously known as the Information Systems Audit and Control Association, ISACA now goes by its acronym only, to reflect the broad range of IT governance professionals it serves.	1	0 ETwoFacto Electric	Include	63	55	0	0
5600591	Dues - Professional Association	9560000	Transm System Operations	82.82	82.82	-	IEEE PRODUCTS & SERVIC	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 EDemandP Electric	Include	83	73	0	0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	19.77	18.52	1.26	PANHANDLE HUMAN RESOUR	no info		ETwoFacto Electric	Exclude No info	0	0	19	16
5600591	Dues - Professional Association	9921000	Legal Services	99.66	93.32	6.34	SUPREME CT LAWYER REGI	Attorney license - To apply the knowledge and experience of the profession to the public good. To maintain in the profession high standards of learning, competence, ethics, and public service. To conduct a program of continuing legal education.	1	0 ETwoFacto Electric	Include	93	81	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	195.00	182.60	12.40	ASIS INTL ONLINE	ASIS International is a global community of 38,000 security practitioners, each of whom have a role in the protection of assets - people, property, and/or information	1	0 EDemandP Electric	Include	183	160	0	0
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	86.24	86.24	-	IEEE PRODUCTS & SERVIC	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 EDemandP Electric	Include	86	75	0	0
5600591	Dues - Professional Association	9921000	Tax Services	222.20	208.07	14.13	Assoc for Computers	The Association for Computers & Taxation (ACT) is a nonprofit, national organization designed to assist its members in identifying and solving the problems involved in automating the corporate tax function. It is a forum for sharing information.		ETwoFacto Electric	Include	208	181	0	0
5600591	Dues - Professional Association	9921000	Claims Services	80.00	74.91	5.09	IAAI	The International Association of Arson Investigators is a professional association of individuals who conduct fire investigations. The IAAI provides resources for training, research, and technology for fire investigators around the world		ETwoFacto Electric	Include	75	65	0	0
5600591	Dues - Professional Association	9921000	Policy and Affairs	89.27	83.60	5.68	ENERGY BAR ASSOCIATION	To promote the professional excellence and ethical integrity of its members in the practice, administration, and development of energy laws, regulations and policies	1	0 ETwoFacto Electric	Include	84	74	0	0
5600591	Dues - Professional Association	9921000	Policy and Affairs	128.95	120.75	8.20	STATE OF COLORADO RCLE	Colorado Bar Association produce high quality education programs and program registration fees		ETwoFacto Electric	Exclude Outside se	ı 0	0	121 1	105
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	203.91	203.91	-	ASCE PURCHASING	Amer Soc of Civil Engineers	1	EDemandT Electric	include	204	179	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	25.60	25.60	-	IEEE PRODUCTS & SERVIC	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 EDemandP Electric	Include	26	22	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	76.81	76.81	-	IEEE PRODUCTS & SERVIC	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 EDemandP Electric	Include	77	67	0	0
5600591	Dues - Professional Association	9921000	Finance & Corp Development	12.00	11.24	0.76	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	0 ETwoFacto Electric	Include	11	9	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	79.09	74.07	5.03	INST OF CERTIFIED RECR	No info		ETwoFacto Electric	Exclude	0	0	74	65
5600591	Dues - Professional Association	9921000	Treasurer	118.64	111.10	7.54	UMACHA	No info		ETwoFacto Electric	Exclude No info	0	0	111	97
5600591	Dues - Professional Association	9921000	Strategic Partnership	144.43	135.24	9.18	STATE OF COLORADO RCLE	Colorado Bar Association produce high quality education programs and program registration fees		ETwoFacto Electric	Exclude Outside se	, 0	0	135 3	118
5600591	Dues - Professional Association	9921000	Business Systems	81.81	76.60	5.20	PMI - MEMBERSHIP	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric	Include	77	67	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	195.00	182.60	12.40	ASIS INTL ONLINE	ASIS International is a global community of 38,000 security practitioners, each of whom have a role in the protection of assets - people, property, and/or information	1	0 EDemandP Electric	Include	183	160	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Service	0.05	0.05	-	NFPA NATL FIRE PROTECT	The mission of the nonprofit NFPA is to reduce the burden of fire and other hazards by providing and advocating consensus codes and standards, research, training, and education.	1	0 ETwoFacto Electric	Include	0	0	0	0
5600591	Dues - Professional Association	9500000	ES Wind	21.05	21.05	-	ASDSO	Assoc of State Dam Safety monitor the state of dams using hydropower, as wel as external physical threats to them, and issuing emergency warnings at various degrees of automation.		ETwoFacto Electric	include	21	19	0	0
5600591	Dues - Professional Association	9535000	ES Wind	0.10	0.10	-	ASDSO	Assoc of State Dam Safety monitor the state of dams using hydropower, as wel as external physical threats to them, and issuing emergency warnings at various degrees of automation.		ETwoFacto Electric	include	0	0	0	0
5600591	Dues - Professional Association	9546000	ES Wind	14.60	14.60	-	ASDSO	Assoc of State Dam Safety monitor the state of dams using hydropower, as wel as external physical threats to them, and issuing emergency warnings at various degrees of automation.		ETwoFacto Electric	include	15	13	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Service	10.29	10.29	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric	Include	10	8	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Service	0.38	0.36	0.02	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric	Include	0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Service	39.68	39.68	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric	Include	40	35	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Service	0.21	0.21	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric	Include	0	0	0	0

G/L Account - Key	d GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	included Number of in dues Employees that for Computed Dues include lobbying Allocator Desc Exclude Reason	NSPM MN Electric Electric Included Include		etric e
5600591	Dues - Professional Association	9549000	Employee and Business Service	6.32	6.32	_	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	6	6 0	0
5600591	Dues - Professional Association	9566000	Employee and Business Service	8.19	8.19	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	8	7 0	0
5600591	Dues - Professional Association	9575100	Employee and Business Service	0.06	0.06	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9588000	Employee and Business Service	16.96	16.96	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	17	15 <u>0</u>	0
5600591	Dues - Professional Association	9735000	Employee and Business Service	0.02	-	0.02	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9759000	Employee and Business Service	0.03	-	0.03	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9813000	Employee and Business Service	0.05	-	0.05	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9824000	Employee and Business Service	0.00	-	0.00	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9841000	Employee and Business Service	0.20	-	0.20	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9846200	Employee and Business Service	0.38		0.38	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9859000	Employee and Business Service	0.32	-	0.32	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9880000	Employee and Business Service	7.49	-	7.49	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9905000	Employee and Business Service	8.92	7.11	1.82	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	7	7 0	0
5600591	Dues - Professional Association	9910000	Employee and Business Service	0.74	0.59	0.15	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	1	1 0	0
5600591	Dues - Professional Association	9921000	Employee and Business Service	42.42	39.73	2.70	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	40	35 0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	80.00	80.00	-	SD BOARD OF TECHNICAL	Maintaining active licenses	1 0 EDemandT Electric Include	80	70 0	0
	Dues - Professional Association	9506000	Employee and Business Service	10.29	10.29	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	10	8 0	0
	Dues - Professional Association	9417100	Employee and Business Service	0.38	0.36	0.02	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9524000	Employee and Business Service	39.68	39.68	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	40	35 0	0
	Dues - Professional Association  Dues - Professional Association	9539000	Employee and Business Service	0.21	0.21	-	INTERNATIONAL FACILITY  INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9549000	Employee and Business Service	6.32	6.32	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	6	6 0	0
	Dues - Professional Association	9566000	Employee and Business Service	8.19	8.19	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	8	7 0	0
	Dues - Professional Association	9575100	Employee and Business Service	0.06	0.06	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9588000	Employee and Business Service	16.96	16.96	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	17	15 0	0
5600591	Dues - Professional Association	9735000	Employee and Business Service	0.02	-	0.02	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9759000	Employee and Business Service	0.03	-	0.03	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
		9813000	Employee and Business Service	0.05	-	0.05		IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0

G/L Accoun - Key	t GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Numb Employe Purpose of Organization Dues in	ees that for Computed Utility Include or	NSPM MN Electric Electric Included Included	NSPM MN Electric Excluded Excluded
5600591	Dues - Professional Association	9824000	Employee and Business Service	0.00	-	0.00	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0 0	0 0
5600591	Dues - Professional Association	9841000	Employee and Business Service	0.20	-	0.20	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0 0	0 0
5600591	Dues - Professional Association	9846200	Employee and Business Service	0.38		0.38	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0 0	0 0
5600591	Dues - Professional Association	9859000	Employee and Business Service	0.32	_	0.32	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0 0	0 0
5600591	Dues - Professional Association	9880000		7.49	_		INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0
5600591	Dues - Professional Association		Employee and Business Service				INTERNATIONAL FACILITY				
5600591	Dues - Professional Association	9905000	Employee and Business Service	8.92	7.11	1.82	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	7 7	0 0
5600591	Dues - Professional Association	9910000	Employee and Business Service	0.74	0.59	0.15	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	1 1	0 0
5600591	Dues - Professional Association	9921000	Employee and Business Service	42.42	39.73	2.70	STATE OF COLORADO RCLE	IFMA widely recognized international association for facility management professionals  Colorado Bar Association produce high quality education programs and program registration	ETwoFacto Electric Include	40 35	0 0
5600591	Dues - Professional Association	9921000	Legal Services	127.84	119.71	8.13	PAYPAL IRWA CH20	fees	ETwoFacto Electric Exclude Outside ser	0 0	120 105
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	7.41	7.41	-	APPRAISAL INSTITUTE	IRWA Dues  An international membership association of professional real estate appraisers. Its mission is to support and advance its members as the choice for real estate solutions and uphold	3 0 EDemandT Electric include	7 7	0 0
3000391	Dues - Froressional Association	9560000	Transm Portfolio Del & Eng/Des	233.57	233.57	-	ALTINAIGAE INSTITUTE	professional credentials, standards of professional practice and ethics consistent with the public good. The leading organization on the valuation of real property.	1 0 ETwoFacto Electric Include	234 205	0 0
5600591	Dues - Professional Association	9921000	Legal Services	128.62	120.44	8.18	SUPREME CT LAWYER REGI	Attorney license - To apply the knowledge and experience of the profession to the public good. To maintain in the profession high standards of learning, competence, ethics, and public service. To conduct a program of continuing legal education.  Accredited Safety Certification: The CSP credential is the mark of the safety professional. Like	1 0 ETwoFacto Electric Include	120 105	0 0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	111.99	104.87	7.12	BOARD CERT SAFE PRO	the Professional Engineer designation for engineers or the Certified Public Accountant designation for accountants, the CSP certification marks individuals who have met educational and experience standards and passed rigorous examinations validated against the practice of hundreds of safety professionals	1 0 ETwoFacto Electric Include	105 92	0 0
5600591	Dues - Professional Association		Enterprise Security	41.32	38.69	2.63	ASIS INTL ONLINE	ASIS International is a global community of 38,000 security practitioners, each of whom have a role in the protection of assets - people, property, and/or information	1 0 EDemandP Electric Include	39 34	0 0
5600591	Dues - Professional Association						AMERICAN INDUSTRIAL HY	Professional organization working to improve the practice and educational standards of the		11 9	
5600591	Dues - Professional Association		Wrkforce Rel and Safety	12.17	11.40	0.77	AMERICAN BOARD OF IND	industrial hygiene profession through an accredited certification system.  Provides law school accreditation, continuing legal education, information about the law, programs to assist lawyers and judges in their work, and initiatives to improve the legal system	EDemandP Electric Include	11 8	0 0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	73.04	68.40	4.64	SECRETARY OF STATE	for the public. The Tax Section of the ABA provides tax professional	1 0 ETwoFacto Electric include	68 60	0 0
5600591	Dues - Professional Association	9921000	Claims Services	120.00	112.37	7.63	INSTITUTE OF HAZARD	Secretary of State Nortary Application Fee  The handling and management of hazardous materials and the transportation of dangerous	1 0 ETwoFacto Electric Include	112 98	0 0
5600591	Dues - Professional Association	9921000	ES Service Org	160.00	149.83	10.17	US GREEN BUILD COUNCIL	goods.  Non Profit organization that promotes sustainability in building design, construction and	1 0 ETwoFacto Electric Include	150 131	0 0
5600591	Dues - Professional Association	9506000	Employee and Business Service	3.21	3.21	-	US GREEN BUILD COUNCIL	operation  Non Profit organization that promotes sustainability in building design, construction and	ETwoFacto Electric Include	3 3	0 0
5600591	Dues - Professional Association	9417100	Employee and Business Service	0.12	0.11	0.01	US GREEN BUILD COUNCIL	operation	ETwoFacto Electric Include	0 0	0 0
5600591	Dues - Professional Association	9524000	Employee and Business Service	12.39	12.39	-	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation	ETwoFacto Electric Include	12 10	0 0
	Dues - Professional Association	9539000	Employee and Business Service	0.07	0.07	-	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation	ETwoFacto Electric Include	0 0	0 0
5600591		9549000	Employee and Business Service	1.97	1.97	-		Non Profit organization that promotes sustainability in building design, construction and operation	ETwoFacto Electric Include	2 2	0 0
5600591	Dues - Professional Association	9566000	Employee and Business Service	2.56	2.56	-	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation	ETwoFacto Electric Include	3 3	0 0
5600591	Dues - Professional Association	9575100	Employee and Business Service	0.02	0.02	-	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation	ETwoFacto Electric Include	0 0	0 0
5600591	Dues - Professional Association	9588000	Employee and Business Service	5.30	5.30	-	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation	ETwoFacto Electric Include	5 5	0 0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of in dues Elec Employees that for Computed Dues include lobbying Allocator Desc Exclude Reason	NSPM MN Electric Electric Included Included	NSPM MN Electric Electric Excluded Excluded
5600591	Dues - Professional Association	9735000	Employee and Business Service	0.01	-	0.01	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation	ETwoFacto Electric Include	0 0	0 0
5600591	Dues - Professional Association	9759000	Employee and Business Service	0.01	-	0.01	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation	ETwoFacto Electric Include	0 0	0 0
5600591	Dues - Professional Association	9813000	Employee and Business Service	0.01	-	0.01	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation	ETwoFacto Electric Include	0 0	0 0
5600591	Dues - Professional Association	9824000	Employee and Business Service	0.00	-	0.00	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation	ETwoFacto Electric Include	0 0	0 0
5600591	Dues - Professional Association	9841000	Employee and Business Service	0.06	-	0.06	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation	ETwoFacto Electric Include	0 0	0 0
5600591	Dues - Professional Association	9846200	Employee and Business Service	0.12		0.12	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation	ETwoFacto Electric Include	0 0	0 0
5600591	Dues - Professional Association	9859000	Employee and Business Service	0.10	-	0.10	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation	ETwoFacto Electric Include	0 0	0 0
5600591	Dues - Professional Association	9880000	Employee and Business Service	2.34	-	2.34	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation	ETwoFacto Electric Include	0 0	0 0
5600591	Dues - Professional Association	9905000	Employee and Business Service	2.79	2.22	0.57	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation	ETwoFacto Electric Include	2 2	0 0
5600591	Dues - Professional Association	9910000	Employee and Business Service	0.23	0.18	0.05	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation	ETwoFacto Electric Include	0 0	0 0
5600591	Dues - Professional Association	9921000	Employee and Business Service	13.25	12.41	0.84	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation	ETwoFacto Electric Include	12 10	0 0
5600591	Dues - Professional Association	9560000	Transm Asset Management	11.00	11.00	-	IEEE PRODUCTS & SERVIC	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1 0 EDemandP Electric Include	11 9	0 0
5600591		9560000	Transm Asset Management	51.55	51.55	-	TEES EE & CIGRE	Professional networking, technical publications for continuing competence and engineering standards  IEEE will be essential to the global technical community and to technical professionals	2 0 EDemandP Electric Exclude no info	0 0	52 45
5600591	Dues - Professional Association	9560000	Transm Asset Management	102.41	102.41	-	IEEE PRODUCTS & SERVIC	everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.  ASTM International is not-for-profit organization that provides a forum for the development and publication of international voluntary consensus standards for materials, products,	1 0 EDemandP Electric Include	102 89	0 0
5600591	Dues - Professional Association	9560000	Transm Asset Management	25.77	25.77	-	ASTM FEES/PUBLICATIONS	systems and services. Our volunteer members represent producers, users, consumers, government, and academia from more than 140 countries. They develop technical documents that are the basis of manufacturing, management, procurement, codes and regulations for dozens of industry sectors.	o EDemandP Electric include	26 22	2 0 0
5600591	Dues - Professional Association	9921000	Enterprise Security	215.00	201.33	13.67	ASIS INTL ONLINE	ASIS International is a global community of 38,000 security practitioners, each of whom have a role in the protection of assets - people, property, and/or information	a 1 0 EDemandP Electric Include	201 176	0 0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	41.39	38.76	2.63	ASIS INTL ONLINE	ASIS International is a global community of 38,000 security practitioners, each of whom have a role in the protection of assets - people, property, and/or information	a 1 0 EDemandP Electric Include	39 34	0 0
5600591	Dues - Professional Association	9921000	Risk Management & Audit Servic	88.50	82.87	5.63	ACFE	Provided anti-fraud education and training. ACFE administers the Certified Fraud Examiner examination and certification program.	1 ETwoFacto Electric Include	83 73	0 0
5600591	Dues - Professional Association						ISACA	As an independent, nonprofit, global association, ISACA engages in the development, adoption and use of globally accepted, industry-leading knowledge and practices for information systems. Previously known as the Information Systems Audit and Control			
5600591	Dues - Professional Association	9921000	Enterprise Security	84.57	79.19	5.38	STATE OF COLORADO RCLE	Association, ISACA now goes by its acronym only, to reflect the broad range of IT governance professionals it serves.  Colorado Bar Association produce high quality education programs and program registration	1 0 ETwoFacto Electric Include	79 69	0 0
5600591	Dues - Professional Association	9921000	Legal Services	127.84	119.71	8.13	ISC2	fees  The International Information Systems Security Certification Consortium ((ISC)²) is a non-profit	ETwoFacto Electric Exclude Outside s	еі 0 С	120 105
5600591	Dues - Professional Association	9921000	Enterprise Security	49.17	46.04	3.13	EP EXECUTIVE PRESS	organization which specializes in information security education and certifications	1 0 ETwoFacto Electric Include	46 40	0 0
5600591	Dues - Professional Association	9921000	Legal Services	820.11	767.97	52.14	IEEE PRODUCTS & SERVIC	Executive Press is the link to help your brand and business grow  IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of	ETwoFacto Electric Include	768 671	0 0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	88.66	88.66	-	BOARD CERT SAFE PRO	technical professionals in improving global conditions.  Accredited Safety Certification: The CSP credential is the mark of the safety professional. Like the Professional Engineer designation for engineers or the Certified Public Accountant		89 78	0 0
		9524000	Wrkforce Rel and Safety	180.00	180.00	-		designation for accountants, the CSP certification marks individuals who have met educationa and experience standards and passed rigorous examinations validated against the practice of hundreds of safety professionals		180 157	0 0
5600591	Dues - Professional Association	9524000	Wrkforce Rel and Safety	223.00	223.00	-	AMERICAN INDUSTRIAL HY	Professional organization working to improve the practice and educational standards of the industrial hygiene profession through an accredited certification system.	EDemandP Electric Include	223 194	0 0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include	included in dues for lobbying	Elec Computed Utility Allocator Desc	Include or Exclude Reason		NSPM Electric Excluded	MN Electric Excluded
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	94.11	94.11	-	IEEE PRODUCTS & SERVIC	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1		EDemandP Electric		94 82	0	
5600591	Dues - Professional Association	9921000	Legal Services	127.84	119.71	8.13	STATE OF COLORADO RCLE	Colorado Bar Association produce high quality education programs and program registration fees			ETwoFacto Electric	Exclude Outside sei	0 0	120	105
5600591	Dues - Professional Association	9921000	Legal Services	127.84	119.71	8.13	STATE OF COLORADO RCLE	Colorado Bar Association produce high quality education programs and program registration fees			ETwoFacto Electric	Exclude Outside ser	0 (	120	105
5600591	Dues - Professional Association	9506000	OS Chief of Staff	88.00	88.00	-	AWS E-COMMERCE	American Welding Society Dues	1	. 0	ETwoFacto Electric	Include	88 77	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	103.00	103.00	-	IEEE PRODUCTS & SERVIC	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	. 0	EDemandP Electric	Include	103 90	0	0
5600591	Dues - Professional Association	9580000	Transm Asset Management	61.80	61.80	-	IEEE PRODUCTS & SERVIC	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0	EDemandP Electric	Include	62 54	0	0
5600591	Dues - Professional Association						AMERICAN SOCIETY OF SA	Founded in 1911, the American Society of Safety Engineers (ASSE) is the world's oldest professional safety society. ASSE promotes the expertise, leadership and commitment of its members, while providing them with professional development, advocacy and standards development. It also sets the occupational safety, health and environmental community's							
5600591	Dues - Professional Association		Wrkforce Rel and Safety	109.56	102.59	6.97	CLOC	Legal Operations is a multi disciplinary function that optimizes legal services delivery to a	1	. 0	ETwoFacto Electric		103 90	0	0
5600591	Dues - Professional Association		Legal Services	76.70	71.82	4.88	BOARD CERT SAFE PRO	business by focusing on 12 core competencies  Accredited Safety Certification: The CSP credential is the mark of the safety professional. Like the Professional Engineer designation for engineers or the Certified Public Accountant designation for accountants, the CSP certification marks individuals who have met educational and experience standards and passed rigorous examinations validated against the practice of			ETwoFacto Electric	Include	72 63	0	U
5600591	Dues - Professional Association		Wrkforce Rel and Safety	107.12	100.31	6.81	USOLN	hundreds of safety professionals	1	. 0	ETwoFacto Electric		100 87	0	0
5600591	Dues - Professional Association		Wrkforce Rel and Safety	70.60	66.12	4.49	IEEE PRODUCTS & SERVIC	Utility Safety and Ops Leadership Certification  IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of			ETwoFacto Electric		66 58	0	0
5600591	Dues - Professional Association		Transm Portfolio Del & Eng/Des	82.68	82.68	-	ВСРА	technical professionals in improving global conditions.	1	0	EDemandP Electric		83 73	0	0
5600591	Dues - Professional Association		Enterprise Security	37.37	34.99	2.38	TX BD ENG LIC RENEW	No info	4	0	ETwoFacto Electric  ETwoFacto Electric		0 0	35 14	
5600591	Dues - Professional Association		Transm Strategy & Planning  Human Resources	13.75 82.29	13.75 77.06	5.23	HR CERTIFICATION INSTI	Texas Board Engineer License Renewal regulates and licenses professional engineers  HR Certification Fees	,	. 0	ETWOFacto Electric		77 67	0	
5600591	Dues - Professional Association		Legal Services	235.61	220.63	14.98	MINNESOTA STATE BAR	Our goal at the Minnesota State Bar Association is to make membership indispensable to Minnesota lawyers and legal professionals. We seek to constantly strive to offer the best programs and services to meet the professional needs of our members.	1	0	ETwoFacto Electric		221 193	0	
5600591	Dues - Professional Association		Policy and Affairs	88.70	83.06	5.64	SCCE/HCCA	Society of Corporate Compliance and Ethics (SCCE) is a 501(c)(6) member-based association for regulatory compliance professionals.	1		ETwoFacto Electric		83 73	0	0
5600591	Dues - Professional Association	9921000	Business Systems	61.71	57.79	3.92	LINKEDIN-522 4616824	no info			ETwoFacto Electric	Exclude	0 0	58	50
5600591	Dues - Professional Association		Business Systems	61.71	57.79	3.92	LINKEDIN-511 8380133	no info			ETwoFacto Electric		0 (	58	50
5600591	Dues - Professional Association	9921000	Risk Management & Audit Servic	11.80	11.05	0.75	COLORADO CHAPTER ACFE	Provided anti-fraud education and training. ACFE administers the Certified Fraud Examiner examination and certification program.	1		ETwoFacto Electric	Include	11 9	0	0
5600591	Dues - Professional Association	9921000	Legal Services	127.84	119.71	8.13	STATE OF COLORADO RCLE	Colorado Bar Association produce high quality education programs and program registration fees			ETwoFacto Electric	Exclude Outside sei	0 (	120	105
5600591	Dues - Professional Association	9921000	Legal Services	196.67	184.17	12.50	WAV THE COLORADO PLED	Program aimed at supporting Colorado families with adjusted incomes below 200k			ETwoFacto Electric	Exclude no info	0 0	184	161
5600591	Dues - Professional Association	9921000	Legal Services	542.81	508.30	34.51	NATL ASSC STOCK PLA	No info			ETwoFacto Electric	Exclude No info	0 (	508	444
5600591	Dues - Professional Association	9921000	Legal Services	328.44	307.56	20.88	EP EXECUTIVE PRESS	Executive Press is the link to help your brand and business grow			ETwoFacto Electric	Include	308 269	0	0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	97.39	91.19	6.19	AMERICAN SOCIETY OF SA	Founded in 1911, the American Society of Safety Engineers (ASSE) is the world's oldest professional safety society. ASSE promotes the expertise, leadership and commitment of its members, while providing them with professional development, advocacy and standards development. It also sets the occupational safety, health and environmental community's standards for excellence and ethics.	1	0	ETwoFacto Electric	Include	91 79	0	0
5600591	Dues - Professional Association	9560000	Transm Strategy & Planning	77.32	77.32	-	ENERGY BAR ASSOCIATION	To promote the professional excellence and ethical integrity of its members in the practice, administration, and development of energy laws, regulations and policies	1	. 0	EDemandP Electric	Include	77 67	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	98.34	92.08	6.25	AIRIP	Assoc of International Risk Professionals for risk intelligence analysts			ETwoFacto Electric	Include	92 80	0	0

G/L Accoun - Key	t GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include	included in dues for Computed Utility lobbying Allocator Desc	Include or Exclude Reason	Electric E		NSPM N Electric Ele Excluded Excl	
5600591	Dues - Professional Association	9921000	Legal Services	820.11	767.97	52.14	EP EXECUTIVE PRESS	Executive Press is the link to help your brand and business grow		ETwoFacto Electric	Include	768	671	0	0
5600591	Dues - Professional Association	9921000	Legal Services	127.84	119.71	8.13	STATE OF COLORADO RCLE	Colorado Bar Association produce high quality education programs and program registration fees		ETwoFacto Electric	Exclude Outside se	0	0	120	105
5600591	Dues - Professional Association	9921000	Legal Services	33.43	31.31	2.13	Rocky Mountain Paralegal Association	Outside of service territory		ETwoFacto Electric	Exclude Outside se	0	o	31	27
5600591	Dues - Professional Association	9921000	Legal Services	33.43	31.31	2.13	ROCKY MOUNTAIN PARALEG	Outside of service territory		ETwoFacto Electric	Exclude Outside se	0	0	31	27
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	3,302.09	3,092.15	209.94	MINNESOTA SAFETY COUNC	The Minnesota Safety Council is a member-based, private, not-for-profit organization dedicated to preventing unintentional injuries - a leading cause of death, disability and economic loss.		0 ETwoFacto Electric	Include	3092	2700	0	0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	5,051.67	4,730.50	321.17	MINNESOTA SAFETY COUNC	The Minnesota Safety Council is a member-based, private, not-for-profit organization dedicated to preventing unintentional injuries - a leading cause of death, disability and economic loss.		0 ETwoFacto Electric	Include	4730	4130	0	0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	2,351.87	2,202.35	149.52	COLORADO SAFETY ASSOCI			ECustomer Electric	Exclude Outside se	0	o	2,202	1,922
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	94.91	94.91	-	DEPARTMENT OF LABOR AN	Boiler license renwal fee	Plant wide	0 EDemandP Electric	Include	95	83	0	0
5600591	Dues - Professional Association	9921000	Finance & Corp Development	102.27	95.77	6.50	IMA	Institute of Management Accountants is the worldwide assoc of accountants and financial professionals in business	1	ECustomer Electric	Include	96	84	0	0
5600591	Dues - Professional Association	9921000	Legal Services	127.84	119.71	8.13	STATE OF COLORADO RCLE	Colorado Bar Association produce high quality education programs and program registration fees		ETwoFacto Electric	Exclude Outside se	0	0	120	105
5600591	Dues - Professional Association	9921000	Legal Services	127.84	119.71	8.13	STATE OF COLORADO RCLE	Colorado Bar Association produce high quality education programs and program registration fees		ETwoFacto Electric	Exclude Outside se	0	0	120	105
5600591	Dues - Professional Association	9921000	Legal Services	85.89	80.43	5.46	LAWYERS REG	No info		ETwoFacto Electric	Exclude	0	o	80	70
5600591	Dues - Professional Association	9921000	Legal Services	127.84	119.71	8.13	STATE OF COLORADO RCLE	Colorado Bar Association produce high quality education programs and program registration fees		ETwoFacto Electric	Exclude Outside se	0	0	120	105
5600591	Dues - Professional Association	9921000	Claims Services	80.00	74.91	5.09	IAAI	The International Association of Arson Investigators is a professional association of individuals who conduct fire investigations. The IAAI provides resources for training, research, and technology for fire investigators around the world	5	ETwoFacto Electric	Include	75	65	0	0
5600591	Dues - Professional Association	9921000	Risk Management & Audit Servic	30.76	28.80	1.96	IdentoGO	No info		ETwoFacto Electric	Exclude	0	0	29	25
5600591	Dues - Professional Association						ISACA	As an independent, nonprofit, global association, ISACA engages in the development, adoption and use of globally accepted, industry-leading knowledge and practices for information systems. Previously known as the Information Systems Audit and Control Association, ISACA now goes by its acronym only, to reflect the broad range of IT governance							
5600591	Dues - Professional Association		Risk Management & Audit Servic	102.27	95.77	6.50	TSBPA IND LIC RENEW	professionals it serves.	1	0 ETwoFacto Electric		96	84	0	0
5600591	Dues - Professional Association		Risk Management & Audit Servic	29.50	27.62	1.88	PMI - MEMBER AUTO REN	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a		ETwoFacto Electric	Exclude Outside se		100	28	24
5600591	Dues - Professional Association		Transm Portfolio Del & Eng/Des  Transm Portfolio Del & Eng/Des	159.00 218.74	159.00 218.74	-	ASCE PURCHASING	valuable certification for project practitioners.  Amer Soc of Civil Engineers	1	0 EDemandT Electric  EDemandT Electric	Include	159 219	102	0	0
5600591	Dues - Professional Association		Transm Portfolio Del & Eng/Des	74.15	74.15		IEEE CB CONFERENCE	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1		Include	74	64	0	0
5600591	Dues - Professional Association		Transm Portfolio Del & Eng/Des	178.70	178.70		IEEE PRODUCTS & SERVIC	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 EDemandP Electric		179	156	0	0
5600591	Dues - Professional Association		Transm Asset Management	13.75	13.75	- -	TX BD ENG LIC RENEW	Texas Board Engineer License Renewal regulates and licenses professional engineers	1	0 ETwoFacto Electric		0	0	14	12
5600591	Dues - Professional Association		Business Systems	81.81	76.60		PMI - MEMBER AUTO REN	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1		Include	77	67	0	0
5600591	Dues - Professional Association		•				BOARD CERT SAFE PRO	Accredited Safety Certification: The CSP credential is the mark of the safety professional. Like the Professional Engineer designation for engineers or the Certified Public Accountant designation for accountants, the CSP certification marks individuals who have met educational and experience standards and passed rigorous examinations validated against the practice of	- I						
5600591	Dues - Professional Association	9506000	ES Service Org	180.00	180.00	-	SCCE/HCCA	hundreds of safety professionals  Society of Corporate Compliance and Ethics (SCCE) is a 501(c)(6) member-based association	1	0 ETwoFacto Electric	Include	180	157	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	127.84	119.71	8.13	BOARD OF ACCOUNTANCY	for regulatory compliance professionals.	1	0 ETwoFacto Electric	Include	120	105	0	0
		9921000	Controller	40.12	37.57	2.55		Maintain active CPA licensure	1	0 ETwoFacto Electric	Include	38	34	0	0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas Vendor - Key	Purpose of Organization	included Number of in dues Employees that for Computed Dues include lobbying Allocator Desc Exclude Reason	NSPM MN Electric Electr Included Include	ic Electric Electric
5600591	Dues - Professional Association	9921000	Enterprise Security	68.83	64.46	ISACA 4.38	As an independent, nonprofit, global association, ISACA engages in the development, adoption and use of globally accepted, industry-leading knowledge and practices for information systems. Previously known as the Information Systems Audit and Control Association, ISACA now goes by its acronym only, to reflect the broad range of IT governance professionals it serves.	1 0 ETwoFacto Electric Include	64	56 0 0
5600591	Dues - Professional Association	9506000	Employee and Business Service	16.72	16.72	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	17	15 0 0
5600591	Dues - Professional Association	9417100	Employee and Business Service	0.62	0.58	INTERNATIONAL FACILITY 0.04	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	1	1 0 0
5600591	Dues - Professional Association	9524000	Employee and Business Service	64.46	64.46	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	64	56 0 0
5600591	Dues - Professional Association	9539000	Employee and Business Service	0.35	0.35	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0 0
5600591	Dues - Professional Association	9549000	Employee and Business Service	10.26	10.26	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	10	8 0
5600591	Dues - Professional Association	9566000	Employee and Business Service	13.30	13.30	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	13	11 0 0
5600591	Dues - Professional Association	9575100	Employee and Business Service	0.10	0.10	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0 0
5600591	Dues - Professional Association	9588000	Employee and Business Service	27.55	27.55	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	28	24 0 0
5600591	Dues - Professional Association	9735000	Employee and Business Service	0.03	-	0.03	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0 0
5600591	Dues - Professional Association	9759000	Employee and Business Service	0.05	-	0.05	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0 0
5600591	Dues - Professional Association	9813000	Employee and Business Service	0.07	-	0.07	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0 0
5600591	Dues - Professional Association	9824000	Employee and Business Service	0.01	-	0.01	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0 0
5600591	Dues - Professional Association	9841000	Employee and Business Service	0.32	-	0.32	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0 0
5600591	Dues - Professional Association	9846200	Employee and Business Service	0.62		0.62	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0 0
5600591	Dues - Professional Association	9859000	Employee and Business Service	0.52	-	0.52	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0 0
5600591	Dues - Professional Association	9880000	Employee and Business Service	12.16	-	12.16	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0 0
5600591	Dues - Professional Association	9905000	Employee and Business Service	14.50	11.55	2.95	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	12	10 0 0
5600591	Dues - Professional Association	9910000	Employee and Business Service	1.20	0.96	0.24	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	1	1 0 0
5600591	Dues - Professional Association	9921000	Employee and Business Service	68.92	64.54	4.38	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	65	57 0 0
5600591	Dues - Professional Association	9921000	Claims Services	80.00	74.91	5.09 IAAI	The International Association of Arson Investigators is a professional association of individuals who conduct fire investigations. The IAAI provides resources for training, research, and technology for fire investigators around the world	ETwoFacto Electric Include	75	65 0 0
5600591	Dues - Professional Association	9921000	Finance & Corp Development	21.02	19.68	BOARD OF ACCOUNTANCY  1.34	Maintain active CPA licensure	1 0 ETwoFacto Electric Include	20	18 0 0
5600591	Dues - Professional Association	9921000	Claims Services	80.00	74.91	5.09 IAAI	The International Association of Arson Investigators is a professional association of individuals who conduct fire investigations. The IAAI provides resources for training, research, and technology for fire investigators around the world	ETwoFacto Electric Include	75	65 0 0
5600591	Dues - Professional Association	9850000	System Strategy & Business Ope	12.00	-	TX BD ENG LIC RENEW  12.00	Texas Board Engineer License Renewal regulates and licenses professional engineers	1 0 ETwoFacto Electric Exclude No info	0	0 0 0
5600591	Dues - Professional Association	9921000	Controller	40.12	37.57	BOARD OF ACCOUNTANCY  2.55	Maintain active CPA licensure	1 0 ETwoFacto Electric Include	38	34 0 0
5600591	Dues - Professional Association	9870000	Gas Engineering	120.00	-	U OF M CONTLEARNING 120.00	Continued Learning	ETwoFacto Electric Include	0	0 0 0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	236.00	236.00	IEEE PRODUCTS & SERVIC	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1 0 EDemandP Electric Include	236	206 0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	include  Number of in due  Employees that for  Purpose of Organization  Dues include lobbyin	ed		NSPM MN Electric Electric Included Include		MN Electric Excluded
5600591	Dues - Professional Association	9921000	Claims Services	30.00	28.09	1.91	NAT ASSOC OF FIRE INVE	NAFI is a non profit assoc of fire investigation professionals dedicated to the education of fire investigators worldwide	ETwoFacto Electric	Include	28	24 0	0
5600591	Dues - Professional Association	9921000	Claims Services	60.00	56.19	3.81	IAAI	The International Association of Arson Investigators is a professional association of individuals who conduct fire investigations. The IAAI provides resources for training, research, and technology for fire investigators around the world	ETwoFacto Electric	Include	56	49 0	0
5600591	Dues - Professional Association	9921000	Human Resources	306.23	286.76	19.47	DMEC	Disability Management Employer Coalition is committed to providing focused education for management professionals	ETwoFacto Electric	Include	287 2	50 0	0
5600591	Dues - Professional Association	9506000	Employee and Business Service	11.32	11.32	_	SMK SURVEYMONKEY.COM	No info	ETwoFacto Electric	Exclude No info	0	0 11	10
5600591	Dues - Professional Association		Employee and Business Service	0.42	0.40	0.03	SMK SURVEYMONKEY.COM	No info		Exclude No info	0	0 0	
5600591	Dues - Professional Association		Employee and Business Service	43.66	43.66		SMK SURVEYMONKEY.COM	No info		Exclude No info	0	0 44	38
5600591	Dues - Professional Association		Employee and Business Service	0.23	0.23	_	SMK SURVEYMONKEY.COM	No info		Exclude No info	0	0 0	0
5600591	Dues - Professional Association		Employee and Business Service	6.95	6.95	_	SMK SURVEYMONKEY.COM	No info		Exclude No info	0	0 7	
5600591	Dues - Professional Association		Employee and Business Service	9.01	9.01	-	SMK SURVEYMONKEY.COM	No info		Exclude No info	0	0 9	8
5600591	Dues - Professional Association		Employee and Business Service	0.07	0.07	-	SMK SURVEYMONKEY.COM	No info		Exclude No info	0	0 0	0
5600591	Dues - Professional Association		Employee and Business Service	18.66	18.66	-	SMK SURVEYMONKEY.COM	No info		Exclude No info	0	0 19	
5600591	Dues - Professional Association		Employee and Business Service	0.02	-	0.02	SMK SURVEYMONKEY.COM	No info		Exclude No info	0	0 0	
5600591	Dues - Professional Association		Employee and Business Service	0.03	_		SMK SURVEYMONKEY.COM	No info		Exclude No info	0	0 0	
5600591	Dues - Professional Association		Employee and Business Service	0.05	_		SMK SURVEYMONKEY.COM	No info		Exclude No info	0	0 0	
5600591	Dues - Professional Association		Employee and Business Service	0.00	-		SMK SURVEYMONKEY.COM	No info		Exclude No info	0	0 0	0
5600591	Dues - Professional Association		Employee and Business Service	0.22	_		SMK SURVEYMONKEY.COM	No info		Exclude No info	0	0 0	
5600591	Dues - Professional Association		Employee and Business Service	0.42			SMK SURVEYMONKEY.COM	No info		Exclude No info	0	0 0	
5600591	Dues - Professional Association		Employee and Business Service	0.35	_		SMK SURVEYMONKEY.COM	No info		Exclude No info	0	0 0	
5600591	Dues - Professional Association		Employee and Business Service	8.24	_		SMK SURVEYMONKEY.COM	No info		Exclude No info	0	0 0	
5600591	Dues - Professional Association			9.82	7.82		SMK SURVEYMONKEY.COM	No info		Exclude No info	0	0 8	
5600591	Dues - Professional Association		Employee and Business Service	0.81	0.65		SMK SURVEYMONKEY.COM	No info		Exclude No info	0	0 1	
5600591	Dues - Professional Association		Employee and Business Service	46.68	43.71		SMK SURVEYMONKEY.COM	No info		Exclude No info	0	0 44	
5600591	Dues - Professional Association		ES Service Org	1,800.00	1,800.00		POWER LINE SYSTEMS INC	Design engineer software for the structural and geometric design of electric power lines	ETwoFacto Electric		1800 15	71 0	
5600591	Dues - Professional Association		Enterprise Security	31.47	29.47		EC-COUNCIL	No info	ETwoFacto Electric		29	25 0	
5600591	Dues - Professional Association		Enterprise Security	49.17	46.04			The International Information Systems Security Certification Consortium ((ISC)²) is a non-profit organization which specializes in information security education and certifications	ETwoFacto Electric		46	40 0	
5600591	Dues - Professional Association		Business Systems	45.13	35.95		PMI - MEMBER AUTO REN	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	EDemandT Electric		36	32 0	
5600591	Dues - Professional Association		Legal Services	2.36	2.21		COPYRIGHT OSP	No info		Exclude No info	0	0 2	2

G/L Account - Key	t GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	incl Number of in c Employees that fo	dues Elec or Computed Utility Include or Exclude Reas	NSPM MN Electric Electr Included Include	c Electric Elec	<mark>ctric </mark>
5600591	Dues - Professional Association	9921000	Chief Customer & Innovation	287.92	269.62	18.31	ACMP	Association of Change management professionals		ETwoFacto Electric Include	270	235 O	0
5600591	Dues - Professional Association	9921000	Enterprise Security	39.33	36.83	2.50		AMEM is comprised of over 430 county, city and other emergency response planners throughout the state	1	0 ETwoFacto Electric Include	37	33 0	0
5600591	Dues - Professional Association	9921000	Business Systems	77.18	72.27	4.91	PMI - CERTIFICATION	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric Include	72	63 0	0
5600591	Dues - Professional Association	9506000	Employee and Business Service	6.46	6.46	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric Include	6	6 0	0
5600591	Dues - Professional Association	9417100	Employee and Business Service	0.24	0.23	0.02	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9524000	Employee and Business Service	24.90	24.90	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric Include	25	21 0	0
5600591	Dues - Professional Association	9539000	Employee and Business Service	0.13	0.13	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric Include	O	0 0	0
5600591	Dues - Professional Association	9549000	Employee and Business Service	3.96	3.96	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric Include	4	4 0	0
5600591	Dues - Professional Association	9566000	Employee and Business Service	5.14	5.14	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric Include	5	5 0	0
5600591	Dues - Professional Association	9575100	Employee and Business Service	0.04	0.04	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9588000	Employee and Business Service	10.64	10.64	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric Include	11	9 0	0
5600591	Dues - Professional Association	9735000	Employee and Business Service	0.01	-	0.01	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric Include	O	0 0	0
5600591	Dues - Professional Association	9759000	Employee and Business Service	0.02	-	0.02	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9813000	Employee and Business Service	0.03	-	0.03	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric Include	O	0 0	0
5600591	Dues - Professional Association	9824000	Employee and Business Service	0.00	-	0.00	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9841000	Employee and Business Service	0.12	-	0.12	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9846200	Employee and Business Service	0.24		0.24	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric Include	O	0 0	0
5600591	Dues - Professional Association	9859000	Employee and Business Service	0.20	-	0.20	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9880000	Employee and Business Service	4.70	-	4.70	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric Include	O	0 0	0
5600591	Dues - Professional Association	9905000	Employee and Business Service	5.60	4.46	1.14	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric Include	4	4 0	0
5600591	Dues - Professional Association	9910000	Employee and Business Service	0.46	0.37	0.09	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9921000	Employee and Business Service	26.62	24.93	1.69	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric Include	25	21 0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	83.51	83.51	-	IEEE PRODUCTS & SERVIC	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 EDemandP Electric Include	84	73 0	0
5600591	Dues - Professional Association	9921000	Investor Relations	30.29	28.36	1.93	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	O ETwoFacto Electric Include	28	24 0	0
5600591	Dues - Professional Association	9921000	Human Resources	36.52	34.20	2.32	TWIN CITIES COMPENSATI	No info		ETwoFacto Electric Exclude no info	0	0 34	30
5600591	Dues - Professional Association	9921000	Controller	10.62	9.94	0.68	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	0 ETwoFacto Electric Include	10	8 0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	49.17	46.04	3.13	ISC 2	The International Information Systems Security Certification Consortium ((ISC) <sup>2</sup> ) is a non-profi organization which specializes in information security education and certifications	fit 1	0 ETwoFacto Electric Include	46	40 0	0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include	included in dues for Computed lobbying Allocator Des		NSPM MN Electric Electric Included Included	NSPM MN Electric Excluded Excluded
5600591	Dues - Professional Association	9921000	Business Systems	13.38	12.53	0.85	SQ PMI MILE HI CHAPTE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 ETwoFacto Electri	: Include	13 11	0 0
5600591	Dues - Professional Association	9500000	ES Wind	21.05	21.05	-	SQ MIDWEST HYDRO USER	Nonprofit organization of dam owners, hydroelectric operators, developers, consultants, whose mission is to promote safe, reliable responsible hydropower		ETwoFacto Electri	c Include	21 19	0 0
5600591	Dues - Professional Association	9535000	ES Wind	0.10	0.10	-	SQ MIDWEST HYDRO USER	Nonprofit organization of dam owners, hydroelectric operators, developers, consultants, whose mission is to promote safe, reliable responsible hydropower		ETwoFacto Electri	: Include	0 0	0 0
5600591	Dues - Professional Association	9546000	ES Wind	14.60	14.60	-	SQ MIDWEST HYDRO USER	Nonprofit organization of dam owners, hydroelectric operators, developers, consultants, whose mission is to promote safe, reliable responsible hydropower		ETwoFacto Electri	: Include	15 13	0 0
5600591	Dues - Professional Association	9921000	Enterprise Security	49.17	46.04	3.13	ISC 2	The International Information Systems Security Certification Consortium ((ISC)²) is a non-profit organization which specializes in information security education and certifications	1	0 ETwoFacto Electri	c Include	46 40	0 0
5600591	Dues - Professional Association	9921000	Human Resources	36.52	34.20	2.32	TWIN CITIES COMPENSATI	No info		ETwoFacto Electri	Exclude no info	0 0	34 30
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	44.33	44.33	-	PMI - MEMBER AUTO REN	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electri	c Include	44 38	0 0
5600591	Dues - Professional Association	9921000	Legal Services	12.78	11.96	0.81	PASSPORT EXPRESS	no info		ETwoFacto Electri	Exclude No info	0 0	12 10
5600591	Dues - Professional Association	9921000	Legal Services	9.83	9.21	0.63	NATIONAL CONFERENCE OF	No info		ETwoFacto Electri	Exclude No info	0 0	9 8
5600591	Dues - Professional Association	9921000	Finance & Corp Development	148.87	139.41	9.46	Association of Chartered Certified Accountants	Global body for professional accountants		ETwoFacto Electri	c Include	139 121	0 0
5600591	Dues - Professional Association	9921000	Tax Services	34.22	32.04	2.18	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	0 ETwoFacto Electri	c Include	32 28	0 0
5600591	Dues - Professional Association	9921000	Legal Services	99.12	92.82	6.30	SUPREME CT LAWYER REGI	Attorney license - To apply the knowledge and experience of the profession to the public good. To maintain in the profession high standards of learning, competence, ethics, and public service. To conduct a program of continuing legal education.	1	0 ETwoFacto Electri	c Include	93 81	0 0
5600591	Dues - Professional Association	9921000	Legal Services	127.84	119.71	8.13	STATE OF COLORADO RCLE	Colorado Bar Association produce high quality education programs and program registration fees		ETwoFacto Electri	c Exclude Outside se	eı O C	120 105
5600591	Dues - Professional Association	9921000	Enterprise Security	104.51	97.86	6.64	ASIS INTL ONLINE	ASIS International is a global community of 38,000 security practitioners, each of whom have a role in the protection of assets - people, property, and/or information	1	0 EDemandP Electri	: Include	98 86	0 0
5600591	Dues - Professional Association	9921000	Business Systems	61.71	57.79	3.92	LINKEDIN-535 7508894	no info		ETwoFacto Electri	e Exclude	0 0	58 50
5600591	Dues - Professional Association	9921000	Finance & Corp Development	59.00	55.25	3.75	MN Department of Accountancy	Maintain active CPA licensure	1	0 ETwoFacto Electri	: Include	55 48	0 0
5600591	Dues - Professional Association	9921000	Legal Services	51.13	47.88	3.25	STATE OF COLORADO RCLE	Colorado Bar Association produce high quality education programs and program registration fees		ETwoFacto Electri	Exclude Outside se	eı O C	48 42
5600591	Dues - Professional Association	9921000	Tax Services	444.39	416.14	28.25	INSTITUTE FOR PROFESSI	Equips tax professionals in the private / corporate sectors with valuable tools, top-flight educational programs, and timely notification of legislative actions and court decisions.	1	0 ETwoFacto Electri	: Include	416 363	0 0
5600591	Dues - Professional Association	9921000	Tax Services	22.22	20.81	1.41	WSATR	No info		ETwoFacto Electri	Exclude No info	0 0	21 18
5600591	Dues - Professional Association	9921000	Comml & Industrial Cust Solution	2,221.95	2,080.69	141.26	CREW NETWORK	Commercial Real Estate Women Network		ETwoFacto Electri	e Exclude No info	0 0	2,081 1,817
5600591	Dues - Professional Association	9921000	Treasurer	175.00	163.87	11.13	NFPA NATL FIRE PROTECT	The mission of the nonprofit NFPA is to reduce the burden of fire and other hazards by providing and advocating consensus codes and standards, research, training, and education.	1	0 ETwoFacto Electri	c Include	164 143	0 0
5600591	Dues - Professional Association	9556000	OS VP Commercial Operations	61.20	61.20		AMERICAN METEOROLOGICA	American Meteorological Society is the premier scientific organization promoting and disseminating information about the atmospheric, oceanic, and hydrologic sciences		ETwoFacto Electri	c Include	61 53	0 0
5600591	Dues - Professional Association	9921000	Legal Services	88.50	82.87	5.63	ENERGY BAR ASSOCIATION	To promote the professional excellence and ethical integrity of its members in the practice, administration, and development of energy laws, regulations and policies	1	0 ETwoFacto Electri	c Include	83 73	0 0
5600591	Dues - Professional Association	9921000	Treasurer	102.27	95.77	6.50	CPCU SOCIETY	Chartered Property Casualty Underwriting	1	0 ETwoFacto Electri	: Exclude No info	0 0	96 84
5600591	Dues - Professional Association	9921000	Legal Services	118.00	110.50	7.50	BUYING LEGAL COUNCIL	International trad organization for professionals tasked with sourcing legal sevices and managing legal services and supplier relationships		ETwoFacto Electri	: Exclude No info	0 0	110 96
5600591	Dues - Professional Association	9510000	ES Service Org	270.25	270.25	-	IEEE PRODUCTS & SERVIC	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 EDemandP Electri	c Include	270 236	0 0
5600591	Dues - Professional Association	9921000	Enterprise Security	94.79	88.76	6.03	ASIS INTL ONLINE	ASIS International is a global community of 38,000 security practitioners, each of whom have a role in the protection of assets - people, property, and/or information	1	0 EDemandP Electri	: Include	89 78	0 0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key		Number of Employees that	included in dues Elec Computed Utility	Include or		NSPM MN Electric Electric
								Purpose of Organization	Dues include	lobbying Allocator Desc	Exclude Reason	Included Included	Excluded Excluded
5600591	Dues - Professional Association	9921000	Legal Services	0.59	0.55	0.04	COURTS WS2 BB3 EPAY SR	No info		ECustomer Electric	Exclude No info	0 0	1 0
5600591	Dues - Professional Association						COURTS WS2 BB3 EPAY SA						
		9921000	Legal Services	39.33	36.83	2.50		No info		ECustomer Electric	Exclude No info	0 0	37 32
5600591	Dues - Professional Association	9870000	Gas Engineering	405.00		405.00	PMI - CERTIFICATION	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric	Includo	0 0	0 0
5600591	Dues - Professional Association	9870000	Gas Engineering	403.00	-	403.00	PMI - MEMBER AUTO REN	PMI is one of the world's largest not-for-profit membership associations for the project		o Ebenianui Liectric	meidde	Ů Ú	0 0
	Totossonal Association	9870000	Gas Engineering	129.00	-	129.00	WEWBERCHOTO NEW	management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric	Include	0 0	0 0
5600591	Dues - Professional Association						NCEES.ORG	NCEES is a national nonprofit organization dedicated to advancing professional licensure for engineers and surveyors. It develops, administers, and scores the examinations used for engineering and surveying licensure in the United States. It also facilitates professional					
		9560000	Transm Portfolio Del & Eng/Des	259.52	259.52	-		mobility and promotes uniformity of the U.S. licensure processes through services for its member licensing boards and licensees.	4	0 ECustomer Electric	Include	260 227	0 0
5600591	Dues - Professional Association						TX BD ENG LIC RENEW						
		9560000	Transm Portfolio Del & Eng/Des	40.00	40.00	-		Texas Board Engineer License Renewal regulates and licenses professional engineers  PMI is one of the world's largest not-for-profit membership associations for the project	1	0 ETwoFacto Electric	Exclude No info	0 0	40 35
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	56.90	56.90	-	PMI - MEMBERSHIP	management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric	Include	57 50	0 0
5600591	Dues - Professional Association						AMERICAN PLANNING A						
		9560000	Transm Portfolio Del & Eng/Des	252.84	252.84			American Planning assoc represents the field of urban planning		ETwoFacto Electric	Include	253 220	0 0
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	46.16	46.16	_	PMI - MEMBER AUTO REN	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	. 0 EDemandT Electric	Include	46 40	0 0
5600591	Dues - Professional Association						IN NORTHWESTERN WISCO						
		9560000	Transm Portfolio Del & Eng/Des	77.08	77.08	-		Northwestern Wisconsin		EDemandT Electric	Exclude Outside se	ei 0 0	77 67
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	14.31	14.31	_	TX BD ENG LIC RENEW	Texas Board Engineer License Renewal regulates and licenses professional engineers	1	0 ETwoFacto Electric	Exclude No info	0 0	14 12
5600591	Dues - Professional Association		Dist Electric Engineering	14.01	14.51		IEEE PRODUCTS & SERVIC	IEEE will be essential to the global technical community and to technical professionals	-	o Elworado Electric	Exclude No lillo		14 12
		9560000	Transm Portfolio Del & Eng/Des	36.45	36.45	-		everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 EDemandP Electric	Include	36 32	0 0
5600591	Dues - Professional Association		T. D. W. II. D. L. G. T. D.	07.40	27.40		SD BOARD OF TECHNICAL			O FD IT Florida	to de de	27 23	0 0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	27.49	27.49	-	WEN	Maintaining active licenses	1	0 EDemandT Electric	include	21 23	0 0
3000391		9510000	ES Service Org	105.25	105.25	-	WEN THE	no info		ETwoFacto Electric	Exclude no info	0 0	105 92
5600591	Dues - Professional Association						WEN						
		9541000	ES Service Org	0.49	0.49	-		no info		ETwoFacto Electric	Exclude no info	0 0	0 0
5600591	Dues - Professional Association	9551000	ES Service Org	72.99	72.99	-	WEN	no info		ETwoFacto Electric	Exclude no info	0 0	73 64
5600591	Dues - Professional Association						INTERNATIONAL ASSOCIAT						
		9921000	Enterprise Security	76.70	71.82	4.88		Attorney license - To apply the knowledge and experience of the profession to the public		ETwoFacto Electric	Exclude No info	0 0	72 63
5600591	Dues - Professional Association	9921000	Legal Services	99.12	92.82	6.30	SUPREME CT LAWYER REGI	good. To maintain in the profession high standards of learning, competence, ethics, and public service. To conduct a program of continuing legal education.	1	0 ETwoFacto Electric	Include	93 81	0 0
5600591	Dues - Professional Association						PAYPAL INSTITUTEEL						
		9580000	Dist Electric Engineering	12.88	12.88	-		No info		ETwoFacto Electric	Exclude No info	0 0	13 11
5600591	Dues - Professional Association	9921000	Human Resources	146.08	136.79	9.29	SHRM CERTIFICATION	The leading provider of resources to serve the needs of HR Professionals and advance the professional practice of human resource management. Provides valuable resources to HR professionals to assist in consulting with business leaders.	1	0 ETwoFacto Electric	Include	137 120	0 0
5600591	Dues - Professional Association						TAX EXECUTIVES INSTIT	Enhance and improve the tax system and to serve its members, their employers and society generally by facilitating interaction and training of members and promoting competence and					
		9921000	Tax Services	122.21	114.44	7.77		professionalism.	1	0 ETwoFacto Electric	Include	114 100	0 0
5600591	Dues - Professional Association	9921000	Tax Services	111.10	104.03	7.06	PP TEI Minnesota Chapt	No info		ETwoFacto Electric	Exclude No info	0 0	104 91
5600591	Dues - Professional Association						WWW.THEBCI.ORG R/T CUR						
		9921000	Enterprise Security	80.65	75.52	5.13		BCI Business Continuity Institute trains professionals and gathers research and helps the worlds organizations to stay on track  ASME is a not-for-profit membership organization that enables collaboration, knowledge		ETwoFacto Electric	Include	76 66	0 0
5600591	Dues - Professional Association	9506000	ES Service Org	33.26	33.26	_	ASME	sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1	0 ETwoFacto Electric	Include	33 29	0 0
5600591	Dues - Professional Association	3330000	_0 0011100 Org	33.20	33.20	-	ASME	ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a	1	. O ETWOTACTO ETECTION	oud	29	0
		9539000	ES Service Org	0.15	0.15	-		goal of helping the global engineering community develop solutions to benefit lives and livelihoods.  ASME is a not-for-profit membership organization that enables collaboration, knowledge	1	0 ETwoFacto Electric	Include	0 0	0 0
5600591	Dues - Professional Association	05.12	F0.0 : 0		<b></b>		ASME	sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and	ı	0.57	jarati di	20	
E00055 :		9549000	ES Service Org	23.06	23.06	-	MININESOTA CHARTER OF T	livelihoods.	1	0 ETwoFacto Electric	Include	23 20	0 0
5600591	Dues - Professional Association	9921000	Treasurer	20.00	18.73	1.27	MINNESOTA CHAPTER OF T	no info		ETwoFacto Electric	Include	19 17	0 0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas Vendor - Key	Purpose of Organization	inc Number of in Employees that	uded dues Elec or Computed Utility oying Allocator Desc	Include or Exclude Reason	Electric Ele	lectric E	NSPM MN Electric Electr xcluded Exclud	ric
5600591	Dues - Professional Association	9921000	Enterprise Security	364.56	341.38	U.S. SOCIETY ON DAMS 23.18	no info		ETwoFacto Electric	Exclude No info	0	0	341 :	298
5600591	Dues - Professional Association	9921000	Legal Services	88.50	82.87	COURTS/USCA-10TH 5.63	No info		ECustomer Electric	Exclude No info	0	0	83	72
5600591	Dues - Professional Association	9921000	Investor Relations	328.44	307.56	NIRI 20.88	Advancing the practice of investor relations and professional competency and stature of its members.	1	0 ETwoFacto Electric	Include	308	269	0	0
5600591	Dues - Professional Association	9921000	Legal Services	99.12	92.82	SUPREME CT LAWYER REGI  6.30	Attorney license - To apply the knowledge and experience of the profession to the public good. To maintain in the profession high standards of learning, competence, ethics, and public service. To conduct a program of continuing legal education.	1	0 ETwoFacto Electric	Include	93	81	0	0
5600591	Dues - Professional Association	0024000	Wrkforce Rel and Safety	240.00	224.74	AMERICAN SOCIETY OF SA	Founded in 1911, the American Society of Safety Engineers (ASSE) is the world's oldest professional safety society. ASSE promotes the expertise, leadership and commitment of its members, while providing them with professional development, advocacy and standards development. It also sets the occupational safety, health and environmental community's standards for excellence and ethics.	1	0 ETwoFacto Electric	Include	225	106	0	0
5600591	Dues - Professional Association	9921000		62.54	58.56	PMI - MEMBER AUTO REN	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1		Include	<b>59</b>	51	0	0
5600591	Dues - Professional Association		Transm Asset Management	51.55	51.55	TEES EE & CIGRE	Professional networking, technical publications for continuing competence and engineering standards	2	0 EDemandP Electric		0	0	52	45
5600591	Dues - Professional Association		Business Systems	4.29	4.01	PMI - MEMBERSHIP	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric	Include	4	4	0	0
5600591	Dues - Professional Association		Chief Customer & Innovation	2,556.71	2,394.16	THE EXECUTIVE LEADERSH 162.55	Executive Leadership Development provides the critical skills to lead your organization to success through education.			Include	2394	2091	0	0
5600591	Dues - Professional Association	9921000	Treasurer	155.37	145.49	ASSOCIATION OF INSOLVE			ETwoFacto Electric	Exclude No info	0	0	145	127
5600591	Dues - Professional Association	9921000	Controller	14.51	13.59	AMER ASSOC NOTARIES 0.92	Membership dues		ETwoFacto Electric	Include	14	12	0	0
5600591	Dues - Professional Association	9921000	Controller	47.20	44.20	SECRETARY OF STATE  3.00	Secretary of State Nortary Application Fee	1	0 ETwoFacto Electric	Include	44	38	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	78.67	73.67	DRII 5.00	Disaster Recover Institute is a leader in BCM education and certification	1	0 ETwoFacto Electric	Include	74	64	0	0
5600591	Dues - Professional Association					AMERICAN SOCIETY OF SA	Founded in 1911, the American Society of Safety Engineers (ASSE) is the world's oldest professional safety society. ASSE promotes the expertise, leadership and commitment of its members, while providing them with professional development, advocacy and standards development. It also sets the occupational safety, health and environmental community's							
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	97.39	91.19	TWIN CITIES COMPENSATI	standards for excellence and ethics.	1	0 ETwoFacto Electric	Include	91	79	0	0
5600591	Dues - Professional Association		Human Resources	36.52	34.20	PMI - MEMBER AUTO RENE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a		ETwoFacto Electric		0	0	34	30
5600591	Dues - Professional Association	9506000	Employee and Business Service	3.80	3.80	PMI - MEMBER AUTO RENE	valuable certification for project practitioners.  PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a	1		Include	4	4	0	0
5600591	Dues - Professional Association		Employee and Business Service	0.14	0.13	PMI - MEMBER AUTO RENE	valuable certification for project practitioners.  PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a	1	0 EDemandT Electric		0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Service	0.08	0.08	PMI - MEMBER AUTO RENE	valuable certification for project practitioners.  PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1		Include Include	15	13	0	0
5600591	Dues - Professional Association		Employee and Business Service  Employee and Business Service	2.33	2.33	PMI - MEMBER AUTO RENE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric 0 EDemandT Electric		2	2	0	0
5600591	Dues - Professional Association		Employee and Business Service	3.03	3.03	PMI - MEMBER AUTO RENE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric		3	3	0	0
5600591	Dues - Professional Association		Employee and Business Service	0.02	0.02	PMI - MEMBER AUTO RENE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric		0	0	0	0
5600591	Dues - Professional Association		Employee and Business Service	6.27	6.27	PMI - MEMBER AUTO RENE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric		6	6	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Service	0.01	-	PMI - MEMBER AUTO RENE 0.01	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric	Include	0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Service	0.01	-	PMI - MEMBER AUTO RENE 0.01	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric	Include	0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Service	0.02	-	PMI - MEMBER AUTO RENE 0.02	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric	Include	0	0	0	0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include	included in dues for lobbying	Elec Computed Utility Allocator Desc	Include or Exclude Reason	NSPM Electric Included	MN Electric Included	NSPM MN Electric Excluded Excluded	
5600591	Dues - Professional Association	9824000	Employee and Business Service	0.00	-	0.00	PMI - MEMBER AUTO RENE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0	EDemandT Electric	Include	0	0	0 0	)
5600591	Dues - Professional Association	9841000	Employee and Business Service	0.07	-	0.07	PMI - MEMBER AUTO RENE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0	EDemandT Electric	Include	0	0	0 0	)
5600591	Dues - Professional Association	9846200	Employee and Business Service	0.14		0.14	PMI - MEMBER AUTO RENE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0	EDemandT Electric	Include	0	0	0 0	)
5600591	Dues - Professional Association	9859000	Employee and Business Service	0.12	-	0.12	PMI - MEMBER AUTO RENE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0	EDemandT Electric	Include	0	0	0 0	)
5600591	Dues - Professional Association	9880000	Employee and Business Service	2.77	-	2.77	PMI - MEMBER AUTO RENE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0	EDemandT Electric	Include	0	0	0 0	)
5600591	Dues - Professional Association	9905000	Employee and Business Service	3.30	2.63	0.67	PMI - MEMBER AUTO RENE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0	EDemandT Electric	Include	3	3	0 0	)
5600591	Dues - Professional Association	9910000	Employee and Business Service	0.27	0.22	0.06	PMI - MEMBER AUTO RENE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0	EDemandT Electric	Include	0	0	0 0	)
5600591	Dues - Professional Association	9921000	Employee and Business Service	15.68	14.68	1.00	PMI - MEMBER AUTO RENE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0	EDemandT Electric	Include	15	13	0 0	)
5600591	Dues - Professional Association	9506000	Employee and Business Service	6.49	6.49	-	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.			ETwoFacto Electric	Include	6	6	0 0	)
5600591	Dues - Professional Association	9417100	Employee and Business Service	0.24	0.23	0.02	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.			ETwoFacto Electric	Include	0	0	0 0	)
5600591	Dues - Professional Association	9524000	Employee and Business Service	25.01	25.01	-	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.			ETwoFacto Electric	Include	25	21	0 0	,
5600591	Dues - Professional Association	9539000	Employee and Business Service	0.13	0.13	-	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.			ETwoFacto Electric	Include	0	0	0 0	,
5600591	Dues - Professional Association	9549000	Employee and Business Service	3.98	3.98	-	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.			ETwoFacto Electric	Include	4	4	0 0	,
5600591	Dues - Professional Association	9566000	Employee and Business Service	5.16	5.16	-	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.			ETwoFacto Electric	Include	5	5	0 0	<b>,</b>
5600591	Dues - Professional Association	9575100	Employee and Business Service	0.04	0.04	-	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.			ETwoFacto Electric	Include	0	0	0 0	<b>)</b>
5600591	Dues - Professional Association	9588000	Employee and Business Service	10.69	10.69	-	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.			ETwoFacto Electric	Include	11	9	0 0	)
5600591	Dues - Professional Association	9735000	Employee and Business Service	0.01	-	0.01	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.			ETwoFacto Electric	Include	0	0	0 0	)
5600591	Dues - Professional Association	9759000	Employee and Business Service	0.02	-	0.02	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.			ETwoFacto Electric	Include	0	0	0 0	<b>,</b>
5600591	Dues - Professional Association	9813000	Employee and Business Service	0.03	-	0.03	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.			ETwoFacto Electric	Include	0	0	0 0	,
5600591	Dues - Professional Association	9824000	Employee and Business Service	0.00	-	0.00	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.			ETwoFacto Electric	Include	0	0	0 0	,
5600591	Dues - Professional Association	9841000	Employee and Business Service	0.12	-	0.12	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.			ETwoFacto Electric	Include	0	0	0 0	,
5600591	Dues - Professional Association	9846200	Employee and Business Service	0.24		0.24	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.			ETwoFacto Electric	Include	0	0	0 0	,
5600591	Dues - Professional Association	9859000	Employee and Business Service	0.20	-	0.20	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.			ETwoFacto Electric	Include	0	0	0 0	,
		9880000	Employee and Business Service	4.72	-	4.72	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.			ETwoFacto Electric	Include	0	0	0 0	,
		9905000	Employee and Business Service	5.63	4.48	1.14	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.			ETwoFacto Electric	Include	4	4	0 0	
		9910000	Employee and Business Service	0.47	0.37	0.09	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.			ETwoFacto Electric	Include	0	0	0 0	
5600591	Dues - Professional Association	9921000	Employee and Business Service	26.74	25.04	1.70	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.			ETwoFacto Electric	Include	25	21	0 0	,

G/L Account - Key	t GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of in dues Elec Employees that for Dues include lobbying Allocator Desc Exclude Reason	NSPM MN Electric Electric Included Included	Electric Elec	
5600591	Dues - Professional Association	9506000	Employee and Business Service	1.47	1.47	-	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.	ETwoFacto Electric Include	1	1 0	0
5600591	Dues - Professional Association	9417100	Employee and Business Service	0.06	0.05	0.00	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9524000	Employee and Business Service	5.68	5.68	-	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.	ETwoFacto Electric Include	6	6 0	0
5600591	Dues - Professional Association	9539000	Employee and Business Service	0.03	0.03	-	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9549000	Employee and Business Service	0.91	0.91	-	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.	ETwoFacto Electric Include	1	1 0	0
5600591	Dues - Professional Association	9566000	Employee and Business Service	1.17	1.17	-	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.	ETwoFacto Electric Include	1	1 0	0
5600591	Dues - Professional Association	9575100	Employee and Business Service	0.01	0.01	-	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9588000	Employee and Business Service	2.43	2.43	-	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.	ETwoFacto Electric Include	2	2 0	0
5600591	Dues - Professional Association	9735000	Employee and Business Service	0.00	-	0.00	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9759000	Employee and Business Service	0.00	-	0.00	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9813000	Employee and Business Service	0.01	-	0.01	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9824000	Employee and Business Service	0.00	-	0.00	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9841000	Employee and Business Service	0.03	-	0.03	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9846200	Employee and Business Service	0.05		0.05	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9859000	Employee and Business Service	0.05	-	0.05	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9880000	Employee and Business Service	1.07	-	1.07	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.	ETwoFacto Electric Include	0	0	0
5600591	Dues - Professional Association	9905000	Employee and Business Service	1.28	1.02	0.26	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.	ETwoFacto Electric Include	1	1 0	0
5600591	Dues - Professional Association	9910000	Employee and Business Service	0.11	0.08	0.02	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.	ETwoFacto Electric Include	0	0 0	0
	Dues - Professional Association	9921000	Employee and Business Service	6.08	5.69	0.39	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.	ETwoFacto Electric Include	6	6 0	0
	Dues - Professional Association	9921000	Strategic Partnership	86.25	80.77	5.48	ASSOCIATION OF ENERGY	The mission of AEE is to promote the scientific and educational interests of those engaged in the energy industry and to foster action for Sustainable Development.	1 ECustomer Electric Include	81	71 0	0
	Dues - Professional Association	9921000	Legal Services	146.11	136.82	9.29	STATE OF COLORADO RCLE	Colorado Bar Association produce high quality education programs and program registration fees  PMI is one of the world's largest not-for-profit membership associations for the project	ETwoFacto Electric Exclude Outside se	0	0 137	119
	Dues - Professional Association	9560000	Transm Asset Management	20.13	20.13	-	PMI - CERTIFICATION	management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1 0 EDemandT Electric Include	20	18 0	0
	Dues - Professional Association	9921000	Legal Services	2.73	2.55	0.17	State Bar of New Mexico	Licensing dues Our goal at the Minnesota State Bar Association is to make membership indispensable to Minnesota lawyers and legal professionals. We seek to constantly strive to offer the best	1 0 ETwoFacto Electric Exclude Outside se	0	0 3	2
	Dues - Professional Association	9921000	Legal Services	294.63	275.90	18.73	NM STATE BAR  PMI - MEMBER AUTO RENE	programs and services to meet the professional needs of our members.  PMI is one of the world's largest not-for-profit membership associations for the project	1 0 ETwoFacto Electric Include	276 2	41 0	0
	Dues - Professional Association  Dues - Professional Association	9588000	Distribution AGIS	79.50	79.50	-	PMI - MEMBER AUTO RENE  PMI - MEMBER AUTO RENE	management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.  PMI is one of the world's largest not-for-profit membership associations for the project	1 0 EDemandT Electric Include	80	70 -1	0
		9921000	Chief Customer & Innovation	61.95	58.01	3.94		management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1 0 EDemandT Electric Include	58	50 0	0
5600591	Dues - Professional Association	9506000	ES Service Org	165.00	165.00	-	Alliance of Hazardous	Estabilish Creditials for EHS professionals: Certification validates staff expertise in ENV compliance and consulting.	1 0 ETwoFacto Electric Include	165 1	44 0	0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	<b>Employees that</b>		lity Include or Exclude Reason	NSPM MN Electric Electric Included Included	NSPM MN Electric Excluded Excluded
5600591	Dues - Professional Association	9506000 E	ES Service Org	160.00	160.00	-	INSTITUTE OF HAZARD	The handling and management of hazardous materials and the transportation of dangerous goods.	1	0 ETwoFacto Elect	ric Include	160 140	0 0
5600591	Dues - Professional Association	9560000	Transm Asset Management	100.30	100.30	-	NATIONAL SOCIETY OF PR	NATIONAL SOCIETY OF PR	1	Lobbying ETwoFacto Elect	ric Exclude	0 0	100 88
5600591	Dues - Professional Association	9921000 F	Human Resources	106.62	99.85	6.78	SOCIETYFORHUMANRESOURC	The leading provider of resources to serve the needs of HR Professionals and advance the professional practice of human resource management. Provides valuable resources to HR professionals to assist in consulting with business leaders.	1	0 ETwoFacto Elect	ric Include	100 87	0 0
5600591	Dues - Professional Association	9921000 F	Policy and Affairs	28.20	26.40	1.79	SQ DOWNTOWN SPEAKEASY	no info		ETwoFacto Elect	ric Exclude No Info	0 0	26 23
5600591	Dues - Professional Association	9921000 F	Policy and Affairs	(13.96)	(13.07)	(0.89)	SQ DOWNTOWN SPEAKEASY	no info		ETwoFacto Elect	ric Exclude No Info	0 0	-13 -11
5600591	Dues - Professional Association	9557000	OS VP Commercial Operations	231.43	231.43	-	NORTH AMERICAN ENERGY	reclass		ETwoFacto Elect	ric Exclude Reclass	0 0	231 202
5600591	Dues - Professional Association	9921000 L	Legal Services	98.18	91.94	6.24	SUPREME CT LAWYER REGI	Attorney license - To apply the knowledge and experience of the profession to the public good. To maintain in the profession high standards of learning, competence, ethics, and public service. To conduct a program of continuing legal education.	1	0 ETwoFacto Elect	ric Include	92 80	0 0
5600591	Dues - Professional Association	9921000 L	Legal Services	98.18	91.94	6.24	SUPREME CT LAWYER REGI	Attorney license - To apply the knowledge and experience of the profession to the public good. To maintain in the profession high standards of learning, competence, ethics, and public service. To conduct a program of continuing legal education.	1	0 ETwoFacto Elect	ric Include	92 80	0 0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	15.48	15.48	-	INTERNATIONAL RIGHT OF	Provide land right of way educational and professional services.	6	0 EDemandP Elect	ric Include	15 13	0 0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	18.43	18.43	-	INTERNATIONAL RIGHT OF	Provide land right of way educational and professional services.	6	0 EDemandP Elect	ric Include	18 16	0 0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	165.86	165.86	-	INTERNATIONAL RIGHT OF	Provide land right of way educational and professional services.	6	0 EDemandP Elect	ric Include	166 145	0 0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	275.00	275.00	-	IECA	Independent Educational consultants Assoc for erosion and sediment control		ETwoFacto Elect	ric include	275 240	0 0
5600591	Dues - Professional Association	9560000	Transm Asset Management	25.96	25.96	-	PMI - MEMBERSHIP	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Elect	ric Include	26 22	0 0
5600591	Dues - Professional Association	9560000	Transm Asset Management	17.31	17.31	-	PMI - MEMBERSHIP	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Elect	ric Include	17 15	0 0
5600591	Dues - Professional Association	9560000	Transm Asset Management	69.78	69.78	-	IEEE PRODUCTS & SERVIC	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 EDemandP Elect	ric Include	70 61	0 0
5600591	Dues - Professional Association	9921000 L	Legal Services	194.81	182.42	12.39	GULF COAST POWER ASSOC			ETwoFacto Elect	ric Exclude Outside s	eı 0 0	182 159
5600591	Dues - Professional Association	9560000	Transm Strategy & Planning	167.73	167.73	-	GULF COAST POWER ASSOC	engineers and surveyors. It develops, administers, and scores the examinations used for		ETwoFacto Elect	ric Exclude Outside s	eı 0 0	168 146
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	(258.00)	(258.00)	-	NCEES.ORG	engineering and surveying licensure in the United States. It also facilitates professional mobility and promotes uniformity of the U.S. licensure processes through services for its member licensing boards and licensees.	4	0 ECustomer Elect	ric Include	-258 -225	0 0
5600591	Dues - Professional Association	9510000 E	ES Service Org	48.91	48.91	-	ASCE PURCHASING	Amer Soc of Civil Engineers	1	EDemandT Elect	ric include	49 43	0 0
5600591	Dues - Professional Association	9541000 E	ES Service Org	0.28	0.28	-	ASCE PURCHASING	Amer Soc of Civil Engineers	1	EDemandT Elect	ric include	0 0	0 0
5600591	Dues - Professional Association	9551000 E	ES Service Org	48.90	48.90	-	ASCE PURCHASING	Amer Soc of Civil Engineers	1	EDemandT Elect	ric include	49 43	0 0
5600591	Dues - Professional Association	9921000 E	Business Systems	60.35	56.51	3.84	LinkedIn 5439183814 In	no info		ETwoFacto Elect	ric Exclude	0 0	57 49
5600591	Dues - Professional Association	9921000 E	Enterprise Security	17.53	16.42	1.11	COLORADO EMERGENCY MAN	Attorney license - To apply the knowledge and experience of the profession to the multi-		ECustomer Elect	ric Exclude Outside s	eı 0 0	16 14
		9921000 L	Legal Services	98.18	91.94	6.24	SUPREME CT LAWYER REGI	Attorney license - To apply the knowledge and experience of the profession to the public good. To maintain in the profession high standards of learning, competence, ethics, and public service. To conduct a program of continuing legal education.	1	0 ETwoFacto Elect	ric Include	92 80	0 0
		9560000	Transm Portfolio Del & Eng/Des	29.49	29.49	-	TX BD ENG LIC RENEW	Texas Board Engineer License Renewal regulates and licenses professional engineers  PMI is one of the world's largest not-for-profit membership associations for the project	1	0 ETwoFacto Elect	ric Exclude No info	0 0	29 26
		9921000 (	Chief Customer & Innovation	54.16	50.71	3.44	PMI - MEMBERSHIP	management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.  PMI is one of the world's largest not-for-profit membership associations for the project	1	0 EDemandT Elect	ric Include	51 45	0 0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	150.00	150.00	-	PMI - CERTIFICATION	management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Elect	ric Include	150 131	0 0

G/L Accoun - Key	ot GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Number Employees Purpose of Organization Dues inc	es that for	es Elec Computed Utility	Include or Exclude Reason	NSPM MN Electric Electri Included Include		
5600591	Dues - Professional Association				·		CGFOA							
		9921000	Tax Services	33.17	31.06	2.11		Colo Government Fiance Officiers Assoc		ECustomer Electric	Exclude Outside se	0	0 3	31 27
5600591	Dues - Professional Association	9546000	ES Service Org	40.00	40.00	-	TX BD ENG LIC RENEW	Texas Board Engineer License Renewal regulates and licenses professional engineers	1	0 ETwoFacto Electric	Exclude No info	0	0 4	10 35
5600591	Dues - Professional Association	0021000	Policy and Affairs	32.75	30.67	2.08	SCCE/HCCA	Society of Corporate Compliance and Ethics (SCCE) is a 501(c)(6) member-based association for regulatory compliance professionals.	1	0 ETwoFacto Electric	Include	31	27	0 0
5600591	Dues - Professional Association		Wrkforce Rel and Safety	101.30	94.86	6.44	AMERICAN SOCIETY OF SA	professional safety society. ASSE promotes the expertise, leadership and commitment of its members, while providing them with professional development, advocacy and standards development. It also sets the occupational safety, health and environmental community's standards for excellence and ethics.	1	O ETwoFacto Electric     O ETwoFacto Electric		95		0 0
5600591	Dues - Professional Association		Business Systems	75.47	70.67	4.80	Project Management Institute	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1		Include	71		0 0
5600591	Dues - Professional Association		·	75.46	70.66	4.80	PDUnow	No info			Exclude No info	0		71 62
5600591	Dues - Professional Association		OS VP Commercial Operations	881.62	881.62	-	NORTH AMERICAN ENERGY	NAES maintain, fabricate, construct, engineer, and technical support to operate and maintain plants safely		ECustomer Electric	Include	882 7	70	0 0
5600591	Dues - Professional Association			3,116.96	2,918.79	198.17	MINNESOTA CENTER FOR F	MN center for Professional Development			Include			0 0
5600591	Dues - Professional Association		Tax Services	3,116.96	2,918.79		MINNESOTA CENTER FOR F	MN center for Professional Development		ETwoFacto Electric	Include	2919 25	48	0 0
5600591	Dues - Professional Association	9583000	Dist Business Operations	39.75	39.75	-	PMI - MEMBER AUTO RENE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric	Include	40	35	0 0
5600591	Dues - Professional Association	9512000	ES Service Org	45.00	45.00	-	NATL BOARD OF B & PV I	National Board of Boiler and Pressure Vessel Inspectors		ETwoFacto Electric	Include	45	39	0 0
5600591	Dues - Professional Association	9921000	Claims Services	44.00	41.20	2.80	NAT ASSOC OF FIRE INVE	NAFI is a non profit assoc of fire investigation professionals dedicated to the education of fire investigators worldwide		ETwoFacto Electric	Include	41	35 <mark></mark>	0 0
5600591	Dues - Professional Association	9903000	Customer Care	103.96	82.81	21.16	IFO	IFO is a professional association comprised of members looking to stay abreast of the latest AR & AP training and techniques.	1	ECustomer Electric	Include	83	<b>7</b> 3	0 0
5600591	Dues - Professional Association	9921000	Risk Management & Audit Servic	187.99	176.03	11.95	IECA	Independent Educational consultants Assoc for erosion and sediment control		ETwoFacto Electric	include	176	54	0 0
5600591	Dues - Professional Association	9921000	Risk Management & Audit Servic	66.35	62.13	4.22	IECA	Independent Educational consultants Assoc for erosion and sediment control		ETwoFacto Electric	include	62	54	0 0
5600591	Dues - Professional Association	9557000	OS VP Commercial Operations	(231.43)	(231.43)	-	NORTH AMERICAN ENERGY	reclass		ETwoFacto Electric	Exclude Reclass	0	0 -23	31 -202
5600591	Dues - Professional Association	9921000	ES Service Org	160.00	149.83	10.17	INSTITUTE OF HAZARD	The handling and management of hazardous materials and the transportation of dangerous goods.	1	0 ETwoFacto Electric	Include	150 °	31	0 0
5600591	Dues - Professional Association	9921000	Policy and Affairs	74.05	69.35	4.71	STATE BAR TX-DUES-WEB	Licensing dues	1	0 ETwoFacto Electric	Exclude Outside se	0	0 6	69 61
5600591	Dues - Professional Association	9921000	Legal Services	127.41	119.31	8.10	SUPREME CT LAWYER REGI	Attorney license - To apply the knowledge and experience of the profession to the public good. To maintain in the profession high standards of learning, competence, ethics, and public service. To conduct a program of continuing legal education.	1	0 ETwoFacto Electric	Include	119 1	04	0 0
5600591	Dues - Professional Association	9921000	Enterprise Security	48.70	45.61	3.10	ISC 2	The International Information Systems Security Certification Consortium ((ISC)²) is a non-profit organization which specializes in information security education and certifications  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or	1	0 ETwoFacto Electric	Include	46	40	0 0
5600591	Dues - Professional Association	9921000	Enterprise Security	47.73	44.69	3.03	BOARD OF AELSLAGID	offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,	1	0 EDemandT Electric	Include	45	39	0 0
5600591	Dues - Professional Association	9921000	Risk Management & Audit Servic	68.18	63.85	4.33	ACFE	Provided anti-fraud education and training. ACFE administers the Certified Fraud Examiner examination and certification program.  Minnesota Board of Architecture, Engineering, Land Surveying	1	ETwoFacto Electric	Include	64	56	0 0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	122.50	122.50	-	BOARD OF AELSLAGID	Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	123	07 -	-1 0
5600591	Dues - Professional Association						BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,						
5600591	Dues - Professional Association	9560000	Transm Construction & Line Ops	41.09	41.09	-	BOARD OF AELSLAGID	through attorney registration, education, investigation, prosecution and remedial action.  Minnesota Board of Architecture, Engineering, Land Surveying  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or  offering to practice architecture, engineering, land surveying, landscape architecture, geology  or soil science be licensed and continue to maintain professional competence; To promote	1	0 EDemandT Electric	Include	41	35	0 0
		9506000	ES Service Org	122.50	122.50	-		and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	123	07 -	1 0

G/L Accoun - Key	t GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include	included in dues for lobbying	Elec Computed Utility Allocator Desc	Include or Exclude		Electric El	ectric I	NSPM MN Electric Electr Excluded Exclude	<mark>ric</mark>
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	176.92	176.92	-	ENGINEERING ALLIANCE M	Engineering Alliance Mn offers Ethics courses on demand for members		ſ	EDemandP Electric	include		177	154	0	0
5600591	Dues - Professional Association	9921000	Legal Services	15.58	14.59	0.99	COURTS/USDC-MN	No info		ŀ	ECustomer Electric	Exclude	No info	0	0	15	13
5600591	Dues - Professional Association		Gas Governance	135.14	_	135.14	AWS E-COMMERCE	American Welding Society Dues	1	0.1	ETwoFacto Electric	Include		0	0	0	0
5600591	Dues - Professional Association		Gas Governance	2.48	_	2.48	AWS E-COMMERCE	American Welding Society Dues	1			Include		0	0	0	0
5600591	Dues - Professional Association			300.86	281.73	19.13	IBI INFORMA PRODUCTS	no info	_		ETwoFacto Electric		No info	0	0		246
5600591	Dues - Professional Association		Tax Services	143.31	134.20	9.11	COCPA	Colorado Society of Certified Public Accountants				Exclude		0	0		117
5600591	Dues - Professional Association				46.34		WWW.THEBCI.ORG R/T CUR	BCI Business Continuity Institute trains professionals and gathers research and helps the worlds organizations to stay on track			ETwoFacto Electric		Outside sei	46	40	0	
5600591	Dues - Professional Association		Enterprise Security	49.48		3.15	A CLOUD GURU								40		70
5600591	Dues - Professional Association		Enterprise Security	97.02	90.85	6.17	A CLOUD GURU	reclass				exclude		0	0	91	79
5600591	Dues - Professional Association		Enterprise Security	97.02	90.85	6.17	A CLOUD GURU	reclass			ETwoFacto Electric		reclass	0	0	91	79
5600591	Dues - Professional Association		Enterprise Security	(97.02)		(6.17)	A CLOUD GURU	reclass				exclude		0	0		-79
5600591	Dues - Professional Association		Enterprise Security	(97.02)		(6.17)	A CLOUD GURU	reclass			ETwoFacto Electric		reclass	0	70		-79
5600591	Dues - Professional Association		Enterprise Security	97.02	90.85		PMI - MEMBERSHIP	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a	4			Include		91	79	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Service	5.41	5.41 (5.41)	-	PMI - MEMBERSHIP	valuable certification for project practitioners.  PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1			Include Include		5	5	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Service	(5.41)	, ,	-	PMI - MEMBERSHIP	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a	1					-5	-5	0	0
5600591	Dues - Professional Association		Employee and Business Service	5.41 0.35	5.41 0.33	-	PMI - MEMBERSHIP	valuable certification for project practitioners.  PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1		EDemandT Electric  EDemandT Electric			0	3	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Service	23.39	23.39	0.02	PMI - MEMBERSHIP	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1			Include Include		23	20	0	0
5600591	Dues - Professional Association		Employee and Business Service				PMI - MEMBERSHIP	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a	1					0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Service  Employee and Business Service	0.21 2.93	0.21 2.93	_	PMI - MEMBERSHIP	valuable certification for project practitioners.  PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1			Include Include		2	3	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Service  Employee and Business Service	2.93	2.93		PMI - MEMBERSHIP	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1			Include		3	3	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Service	0.04	0.04		PMI - MEMBERSHIP	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1		EDemandT Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Service	9.89	9.89	-	PMI - MEMBERSHIP	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1			Include		10	Я	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Service	0.00	-	0.00	PMI - MEMBERSHIP	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1		EDemandT Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Service	0.00	-		PMI - MEMBERSHIP	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1			Include		0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Service	0.03	<u>-</u>		PMI - MEMBERSHIP	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1			Include		0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Service	0.08	-		PMI - MEMBERSHIP	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1		EDemandT Electric	Include		0	0	0	0
5600591	Dues - Professional Association		Employee and Business Service	0.18			PMI - MEMBERSHIP	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1			Include		0	0	0	0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	En	i Number of mployees that	ncluded in dues for Computed Obbying  Allocator  Desc	Include or Exclude Reason	NSPM MN Electric Electric Included Included	Electric Ele	MN ectric cluded
5600591	Dues - Professional Association	9859000	Employee and Business Service	0.12	-	0.12	PMI - MEMBERSHIP	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric	Include	0	0 0	0
5600591	Dues - Professional Association	9880000	Employee and Business Service	4.31	-	4.31	PMI - MEMBERSHIP	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric	Include	0	0 0	0
5600591	Dues - Professional Association	9905000	Employee and Business Service	0.45	0.36	0.09	PMI - MEMBERSHIP	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric	Include	0	0 0	0
5600591	Dues - Professional Association	9910000	Employee and Business Service	0.26	0.21	0.05	PMI - MEMBERSHIP	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric	Include	0	0 0	0
5600591	Dues - Professional Association	9916000	Employee and Business Service	0.15	0.12	0.03	PMI - MEMBERSHIP	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric	Include	0	0 0	0
5600591	Dues - Professional Association	9921000	Employee and Business Service	3.24	3.03	0.21	PMI - MEMBERSHIP	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric	Include	3	3 0	0
5600591	Dues - Professional Association	9921000	Risk Management & Audit Servic	13.64	12.77	0.87	TWINCITIESCHAPTEROF AC	No info		ETwoFacto Electric	Exclude no info	0	0 13	11
5600591	Dues - Professional Association	9921000	Risk Management & Audit Servic	(13.64)	(12.77)	(0.87)	TWINCITIESCHAPTEROF AC	No info		ETwoFacto Electric	Exclude no info	0	0 -13	-11
5600591	Dues - Professional Association	9921000	Risk Management & Audit Servic	13.64	12.77	0.87	TWINCITIESCHAPTEROF AC	No info 116 countries and is recognized globally as the premier authority for corrosion control		ETwoFacto Electric	Exclude no info	0	0 13	11
5600591	Dues - Professional Association	9870000	Gas Governance	38.61	-	38.61	NACE INTERNATIONAL	solutions. The organization offers technical training and certification programs, conferences, industry standards, reports, publications, technical journals, government relations activities and more.  116 countries and is recognized globally as the premier authority for corrosion control	1	0 ETwoFacto Electric	Include	O	0 0	0
5600591	Dues - Professional Association	9850000	Gas Governance	0.71	-	0.71	NACE INTERNATIONAL	solutions. The organization offers technical training and certification programs, conferences, industry standards, reports, publications, technical journals, government relations activities and more.	1	0 ETwoFacto Electric	Include	O	0 0	0
5600591	Dues - Professional Association	9921000	Tax Services	(110.58)	(103.55)	(7.03)	PP TEI Minnesota Chapt	No info  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or		ETwoFacto Electric	Exclude No info	0	0 -104	-90
5600591	Dues - Professional Association	9560000	Transm System Operations	90.30	90.30	-	DOAKD OF AELSLAGID	offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,	1	0 EDemandT Electric	Include	90 7	79 0	0
5600591	Dues - Professional Association	9921000	Chief Customer & Innovation	19.48	18.24	1.24	NATIONAL SOCIETY OF BL	No info		ETwoFacto Electric	Exclude No info	0	0 18	16
5600591	Dues - Professional Association	9921000	Customer & Brand Strategy	579.42	542.58	36.84	INSIGHTSASS	No info		ETwoFacto Electric	Exclude No info	0	0 543	474
5600591	Dues - Professional Association	9921000	Risk Management & Audit Servic	114.14	106.88	7.26	MINNESOTA SOCIETY OF C	MN Society of CPA is a professional association of MN CPAs and accounting professionals		ETwoFacto Electric	Include	107	93 0	0
5600591	Dues - Professional Association	9513000	ES Service Org	60.00	60.00	-	PMI - CERTIFICATION	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric	Include	60 8	52 0	0
	Dues - Professional Association	9513000	ES Service Org	129.00	129.00	-	PMI - MEMBERSHIP	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric	Include	129 11	0	0
	Dues - Professional Association	9513000	ES Service Org	249.00	249.00	-		American Concrete Institute is a leading authority and resource worldwide for the development, distribution, and adoption of technical resource, educational programs and proven expertise for organizations involved in concrete design, construction and materials.		EDemandT Electric	Include	249 2 <sup>,</sup>	0	0
	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	58.97	58.97	-	SD BOARD OF TECHNICAL	Maintaining active licenses	1	0 EDemandT Electric	Include	59 5	0	0
	Dues - Professional Association	9921000	Legal Services	77.53	72.60	4.93	DC BAR	Licensing dues  PMI is one of the world's largest not-for-profit membership associations for the project	1	ETwoFacto Electric	Include	73 6	64 0	0
	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	117.21	117.21	-	PMI - MEMBER AUTO RENE	management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.  The International Association of Arson Investigators is a professional association of individuals	1	0 EDemandT Electric	Include	117 10	0	0
	Dues - Professional Association	9921000	Claims Services	16.00	14.98	1.02	IAAI	who conduct fire investigations. The IAAI provides resources for training, research, and technology for fire investigators around the world  The International Association of Arson Investigators is a professional association of individuals		ETwoFacto Electric	Include	15	0	0
	Dues - Professional Association	9921000	Claims Services	80.00	74.91	5.09		who conduct fire investigations. The IAAI provides resources for training, research, and technology for fire investigators around the world		ETwoFacto Electric	Include	75 (	55 O	0
	Dues - Professional Association  Dues - Professional Association	9921000	Business Systems	60.35	56.51	3.84	LINKEDIN-552 1370454  SOCIETYFORHUMANRESOURC	no info  The leading provider of resources to serve the needs of HR Professionals and advance the		ETwoFacto Electric	Exclude	0	0 57	49
		9921000	Wrkforce Rel and Safety	85.33	79.90	5.42		professional practice of human resource management. Provides valuable resources to HR professionals to assist in consulting with business leaders.  ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a	1	0 ETwoFacto Electric	Include	80 7	70 0	0
5600591	Dues - Professional Association	9551000	ES Service Org	75.00	75.00	- [	ASME	goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1	0 ETwoFacto Electric	Include	75 6	65 O	0

G/L Account - Key	t GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include	included in dues for Computed lobbying Allocator Lility Lobbying Lobbying	Include or Exclude Reason			NSPM N Electric Elec Excluded Excl	
5600591	Dues - Professional Association	0551000	ES Service Org	122.50	122.50	-	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	123	107	-1	0
5600591	Dues - Professional Association		ES Service Org	158.00	158.00	-	ASME	ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1		Include	158	138	0	0
5600591	Dues - Professional Association	9921000	Legal Services	13,002.40	12,175.75	826.65	GARTNER	Global research and advisory firm providing insights, advice and tools for leaders in IT, HR,  Customer service and support		EDemandP Electric	Include	12176	10632	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	13.42	13.42	-	TX BD ENG LIC RENEW	Texas Board Engineer License Renewal regulates and licenses professional engineers	1	0 ETwoFacto Electric	Exclude No info	0	0	13	12
5600591	Dues - Professional Association	9921000	Legal Services	125.46	117.48	7.98	DC BAR	Licensing dues	1	ETwoFacto Electric	Include	117	102	0	0
5600591	Dues - Professional Association	9583000	Dist Business Operations	142.50	142.50	-	AWPA	The American Wood Protection Association (AWPA) is a non-profit organization which promulgates voluntary wood preservation standards.	1	0 ETwoFacto Electric	Exclude No info	0	0	143	124
5600591	Dues - Professional Association	9921000	Legal Services	201.04	188.26	12.78	STATE BAR OF WISCONSIN	Licensing dues	1	0 ETwoFacto Electric	Exclude Outside sei	ı 0	0	188	164
5600591	Dues - Professional Association	9921000	Employee and Business Service	399.36	373.97	25.39	NATIONAL BUSINESS AVIA	National Business Aviation Association promotes the aviation interests of organizations utilizing general aviation aircraft for business purposes in the US and worldwide  Minnesota Board of Architecture, Engineering, Land Surveying		ETwoFacto Electric	Include	374	327	0	0
5600591	Dues - Professional Association						BOARD OF AELSLAGID	Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,							
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des  ES Service Org	122.50 8.00	122.50 8.00	-	NATL BOARD OF B & PV I	through attorney registration, education, investigation, prosecution and remedial action.  National Board of Boiler and Pressure Vessel Inspectors	1	0 EDemandT Electric  ETwoFacto Electric		123 8	7	-1	0
5600591	Dues - Professional Association		ES Service Org	0.05	0.05	-	NATL BOARD OF B & PV I	National Board of Boiler and Pressure Vessel Inspectors		ETwoFacto Electric		0	0	0	0
5600591	Dues - Professional Association		ES Service Org	8.00	8.00	-	NATL BOARD OF B & PV I	National Board of Boiler and Pressure Vessel Inspectors		ETwoFacto Electric	Include	8	7	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	167.15	156.52	10.63	SANS INSTITUTE	Most trusted resource for cybersecurity training, certifications and research		ETwoFacto Electric	Include	157	137	0	0
5600591	Dues - Professional Association	9921000	Human Resources	57.94	54.25	3.68	ASTD TWIN CITIES CHAPT	Association for talent development is dedicated to those who develop talent in organizations		ETwoFacto Electric	Include	54	47	0	0
5600591	Dues - Professional Association	9546000	ES Service Org	122.50	122.50	-	BOARD OF AELSLAGID	Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,	1	0 EDemandT Electric	Include	123	107	-1	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	16.80	16.80	-	SD BOARD OF TECHNICAL	Maintaining active licenses	1	0 EDemandT Electric	Include	17	15	0	0
5600591	Dues - Professional Association	9580000	Transm Portfolio Del & Eng/Des	11.20	11.20	-	SD BOARD OF TECHNICAL	Maintaining active licenses	1	0 EDemandT Electric	Include	11	9	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	40.04	40.04	-	PMI - MEMBER AUTO RENE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric	Include	40	35	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	29.26	29.26	-	PMI - MEMBER AUTO RENE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric	Include	29	25	0	0
5600591	Dues - Professional Association	9580000	Transm Portfolio Del & Eng/Des	23.10	23.10	-	PMI - MEMBER AUTO RENE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric	Include	23	20	0	0
5600591	Dues - Professional Association	050000	Troppes David III David F	165 -	422 ==		BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,	_		ln alv-d-a	400	407		
5600591	Dues - Professional Association		Transm Portfolio Del & Eng/Des	122.50	122.50		DC BAR	through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric		123 146	107	-1	0
5600591	Dues - Professional Association		Legal Services  Legal Services	156.24 198.32	146.30 185.71	9.93	MINNESOTA STATE BAR	Licensing dues  Our goal at the Minnesota State Bar Association is to make membership indispensable to Minnesota lawyers and legal professionals. We seek to constantly strive to offer the best programs and services to meet the professional needs of our members.	1	ETwoFacto Electric  0 ETwoFacto Electric		146 186	163	0	0
5600591	Dues - Professional Association		Transm Construction & Line Ops	100.30	100.30		NATIONAL SOCIETY OF PR	NATIONAL SOCIETY OF PR	1	Lobbying ETwoFacto Electric		0	0	100	88
5600591	Dues - Professional Association		Business Systems	79.99	74.91	5.09	PMI - MEMBER AUTO RENE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric		75	65	0	0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization		Computed Utility	Include or Exclude Reason			NSPM Electric E Excluded E	MN Electric Excluded
5600591	Dues - Professional Association	9921000	Enterprise Security	38.96	36.48	ASSOCIA		AMEM is comprised of over 430 county, city and other emergency response planners throughout the state	1	0 ETwoFacto Electric	Include	36	32	0	0
5600591	Dues - Professional Association	9921000	Chief Customer & Innovation	19.48	18.24	1.24		DAMA is not for profit global assoc of technical and business professionals dedicated to advancing the concepts and practices of information and data management		ETwoFacto Electric	Include	18	16	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	76.63	76.63	IN NORT	THWESTERN WISCO	Northwestern Wisconsin		EDemandT Electric	Exclude Outside se	ı O	0	77	67
5600591	Dues - Professional Association	9921000	Investor Relations	151.95	142.29	9.66		Global not for profit organization that provides investment professionals with finance education Minnesota Board of Architecture, Engineering, Land Surveying		ETwoFacto Electric	Include	142	124	0	0
5600591	Dues - Professional Association					BOARD C	OF AELSLAGID	Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,							
5600591	Dues - Professional Association			90.30	90.30	- AUTO NE 8.04	EWS SUBSCRIP	through attorney registration, education, investigation, prosecution and remedial action.  No info	1	0 EDemandT Electric		90	79	0	0
5600591	Dues - Professional Association	9912000	Res & Small Bus Cust Solutions	39.50	31.46	IAPP		The International Association of Privacy Professionals (IAPP) is a resource for professionals who want to develop and advance their careers by helping their organizations successfully		ETwoFacto Electric	Exclude No info	U	U	31	27
5600591	Dues - Professional Association	9921000	Legal Services	107.15	100.33	6.81 MINNESC		manage these risks and protect their data. In fact, we're the world's largest and most comprehensive global information privacy community.	1	0 ETwoFacto Electric	Include	100	87	0	0
5600591	Dues - Professional Association	9921000	Tax Services	123.85	115.98	7.87	//E CT LAWYER REGI	MN Society of CPA is a professional association of MN CPAs and accounting professionals  Attorney license - To apply the knowledge and experience of the profession to the public good. To maintain in the profession high standards of learning, competence, ethics, and		ETwoFacto Electric	Include	116	101	0	0
5600591	Dues - Professional Association	9921000	Legal Services	98.18	91.94	6.24 INTERNA		public service. To conduct a program of continuing legal education.	1	0 ETwoFacto Electric	Include	92	80	0	0
5600591	Dues - Professional Association		Employee and Business Service	24.09	24.09		ATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric		24	21	0	0
5600591	Dues - Professional Association		Employee and Business Service	1.56	1.46		ATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric		104	1	0	0
5600591	Dues - Professional Association		Employee and Business Service  Employee and Business Service	104.07 0.91	104.07 0.91	INTERNA	ATIONAL FACILITY	IFMA widely recognized international association for facility management professionals  IFMA widely recognized international association for facility management professionals		ETwoFacto Electric  ETwoFacto Electric	Include	104	1	0	0
5600591	Dues - Professional Association		Employee and Business Service	13.04	13.04	INTERNA	ATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			Include	13	11	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Service	13.27	13.27	INTERNA	ATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric	Include	13	11	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Service	0.19	0.19	INTERNA	ATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric	Include	0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Service	44.02	44.02	INTERNA	ATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric	Include	44	38	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Service	0.01	-	0.01	ATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric	Include	0	o	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Service	0.06	-	0.06	ATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric	Include	0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Service	0.12	-	0.12	ATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric	Include	0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Service	0.36	-	0.36	ATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric	Include	0	o	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Service	0.82		0.82		IFMA widely recognized international association for facility management professionals		ETwoFacto Electric	Include	0	0	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Service	0.53	-	0.53		IFMA widely recognized international association for facility management professionals		ETwoFacto Electric	Include	0	0	0	0
5600591	Dues - Professional Association	9880000	Employee and Business Service	19.19	-	19.19		IFMA widely recognized international association for facility management professionals		ETwoFacto Electric	Include	0	0	0	0
5600591	Dues - Professional Association  Dues - Professional Association	9905000	Employee and Business Service	2.01	1.60	0.41	ATIONAL FACILITY  ATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric	Include	2	2	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Service	1.15	0.91	0.23		IFMA widely recognized international association for facility management professionals		ETwoFacto Electric	Include	1	1	0	0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that		Include or	NSPM MN Electric Electric	NSPM MN Electric Electric Excluded Excluded
5600591	Dues - Professional Association	9916000	Employee and Business Service	0.65	0.52	0.13	INTERNATIONAL FACILITY	Purpose of Organization  IFMA widely recognized international association for facility management professionals	Dues include	Iobbying Allocator Desc  ETwoFacto Electric		Included Included	Excluded Excluded
5600591	Dues - Professional Association			14.41			INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETWOFACTO Electric		13 11	0 0
5600591	Dues - Professional Association	002.000					BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,					· ·
5600591	Dues - Professional Association			104.12			INSTITUTE OF HAZARD	through attorney registration, education, investigation, prosecution and remedial action.  The handling and management of hazardous materials and the transportation of dangerous		0 EDemandT Electric		0 0	0 0
5600591	Dues - Professional Association		ES Service Org  Tax Services	160.00	149.83 149.11	10.17	COCPA	goods.  Colorado Society of Certified Public Accountants		O ETwoFacto Electric  ETwoFacto Electric	Exclude Outside se	150 131	149 130
5600591	Dues - Professional Association			(159.24)		(10.12)	COCPA	Colorado Society of Certified Public Accountants  Colorado Society of Certified Public Accountants			Exclude Outside se		-149 -130
5600591	Dues - Professional Association			98.27		-	MINNESOTA SOCIETY OF C	MN Society of CPA is a professional association of MN CPAs and accounting professionals		ETwoFacto Electric	Include	98 86	0 0
5600591	Dues - Professional Association		Transm Strategy & Planning	91.78		_	AICPA ORDER	The AICPA is the national, professional organization for all Certified Public Accountants. Its mission is to provide members with the resources, information, and leadership that enable them to provide valuable services in the highest professional manner to benefit the public as well as employers and clients.		L 0 ETwoFacto Electric	Include	92 80	0 0
5600591	Dues - Professional Association						BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,					
5600591	Dues - Professional Association		Gas Governance  Enterprise Security	33.19 107.15		33.19 6.81	IAPP	through attorney registration, education, investigation, prosecution and remedial action.  The International Association of Privacy Professionals (IAPP) is a resource for professionals who want to develop and advance their careers by helping their organizations successfully manage these risks and protect their data. In fact, we're the world's largest and most comprehensive global information privacy community.		0 EDemandT Electric 0 ETwoFacto Electric	Include	0 0	0 0
5600591	Dues - Professional Association			1,110.42		70.60	C200	C200 is membership organization of successfule women in business inspiring others		ETwoFacto Electric	Include	1040 908	0 0
5600591	Dues - Professional Association	9560000	Transm Business Ops	92.25	92.25	-	SCCE/HCCA	Society of Corporate Compliance and Ethics (SCCE) is a 501(c)(6) member-based association for regulatory compliance professionals.	:	L 0 ETwoFacto Electric	Include	92 80	0 0
5600591	Dues - Professional Association	9506000	Employee and Business Service	24.30	24.30	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric	Include	24 21	0 0
5600591	Dues - Professional Association	9417100	Employee and Business Service	1.57	1.47	0.10	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric	Include	1 1	0 0
5600591	Dues - Professional Association	9524000	Employee and Business Service	104.97	104.97	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric	Include	105 92	0 0
5600591	Dues - Professional Association	9539000	Employee and Business Service	0.92	0.92	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric	Include	1 1	0 0
5600591	Dues - Professional Association	9549000	Employee and Business Service	13.15	13.15	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric	Include	13 11	0 0
5600591	Dues - Professional Association	9566000	Employee and Business Service	13.38	13.38	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric	Include	13 11	0 0
5600591	Dues - Professional Association	9575100	Employee and Business Service	0.19	0.19	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric	Include	0 0	0 0
5600591	Dues - Professional Association	9588000	Employee and Business Service	44.40	44.40	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric	Include	44 38	0 0
5600591	Dues - Professional Association	9735000	Employee and Business Service	0.01	-	0.01	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric	Include	0 0	0 0
		9759000	Employee and Business Service	0.06	-	0.06	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric	Include	0 0	0 0
5600591		9813000	Employee and Business Service	0.12	-	0.12	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric	Include	0 0	0 0
5600591		9841000	Employee and Business Service	0.36	-	0.36	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric	Include	0 0	0 0
	Dues - Professional Association	9846200	Employee and Business Service	0.83		0.83	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric	Include	0 0	0 0
5600591	Dues - Professional Association	9859000	Employee and Business Service	0.53	-	0.53	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric	Include	0 0	0 0

										ncluded					
G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Employees that		Elec omputed Utility Allocator Desc	Include or Exclude Reason	NSPM Electric Included		NSPM MN Electric Electric Excluded Excluded
5600591	Dues - Professional Association						INTERNATIONAL FACILITY								
		9880000	Employee and Business Service	19.36	-	19.36		IFMA widely recognized international association for facility management professionals		ET	woFacto Electric	Include	0	0	0 0
5600591	Dues - Professional Association	9905000	Employee and Business Service	2.03	1.62	0.41	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ET	woFacto Electric	Include	2	2	0 0
5600591	Dues - Professional Association						INTERNATIONAL FACILITY								
		9910000	Employee and Business Service	1.16	0.92	0.24		IFMA widely recognized international association for facility management professionals		ET	woFacto Electric	Include	1	1	0 0
5600591	Dues - Professional Association	9916000	Employee and Business Service	0.66	0.53	0.13	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals		ET	woFacto Electric	Include	1	1	0 0
5600591	Dues - Professional Association						INTERNATIONAL FACILITY								
		9921000	Employee and Business Service	14.53	13.61	0.92		IFMA widely recognized international association for facility management professionals		ET	woFacto Electric	Include	14	12	0 0
5600591	Dues - Professional Association	9921000	Claims Services	56.00	52.44	3.56	IAAI	The International Association of Arson Investigators is a professional association of individuals who conduct fire investigations. The IAAI provides resources for training, research, and technology for fire investigators around the world		ET	woFacto Electric	Include	52	46	0 0
5600591	Dues - Professional Association						COLORADO BAR ASSOCIATI	the mission of the colorado bar association is to improve the quality of its membbers' legal							
		9921000	Legal Services	187.02	175.13	11.89		practice to support and improve the justive system		ET	woFacto Electric	Exclude outside ser	0	0	175 153
5600591	Dues - Professional Association						BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology							
								or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,							
		9580000	Dist Electric Engineering	50.23	50.23	-		through attorney registration, education, investigation, prosecution and remedial action.	1	0 ED	DemandT Electric	Include	50	44	0 0
5600591	Dues - Professional Association						BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology							
		9580000	Dist Electric Engineering	50.23	50.23	-		or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EC	DemandT Electric	Include	50	44	0 0
								Minnesota Board of Architecture, Engineering, Land Surveying							
5600591	Dues - Professional Association						BOARD OF AELSLAGID	Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote							
		9580000	Dist Electric Engineering	(50.23)	(50.23)	-		and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 ED	DemandT Electric	Include	-50	-44	0 0
								Minnesota Board of Architecture, Engineering, Land Surveying  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or							
5600591	Dues - Professional Association						BOARD OF AELSLAGID	offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote							
		9560000	Transm Strategy & Planning	90.30	90.30	-		and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	O EC	DemandT Electric	Include	90	79	0 0
5600591	Dues - Professional Association						BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or							
3000001	Ducs 1 Totossional Association						BOARD OF ALLOLAGIB	offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,							
		9560000	Transm Strategy & Planning	90.30	90.30	-		through attorney registration, education, investigation, prosecution and remedial action.	1	O EC	DemandT Electric	Include	90	79	0 0
5600591	Dues - Professional Association						BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology							
		9560000	Transm Strategy & Planning	(90.30)	(90.30)	_		or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 FC	DemandT Electric	Include	-90	-79	0 0
			Shalogy a Flammy	(30.30)	(50.50)			Minnesota Board of Architecture, Engineering, Land Surveying	1	J LL			00	70	<b>J</b>
5600591	Dues - Professional Association						BOARD OF AELSLAGID	Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote							
		9560000	Transm Portfolio Del & Eng/Des	90.30	90.30	-		and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	O ED	DemandT Electric	Include	90	79	0 0
								Minnesota Board of Architecture, Engineering, Land Surveying  Landscape Architecture, Geoscience and Interior Design Requiring anyone practicing or							
5600591	Dues - Professional Association						BOARD OF AELSLAGID	Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote							
		9560000	Transm Portfolio Del & Eng/Des	90.30	90.30	-		and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	O ED	DemandT Electric	Include	90	79	0 0
E005531	Duog Brafassian - 1 A						BOARD OF AFI SI ACID	Minnesota Board of Architecture, Engineering, Land Surveying  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or							
5600591	Dues - Professional Association						BOARD OF AELSLAGID	offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,							
		9560000	Transm Portfolio Del & Eng/Des	(90.30)	(90.30)	-		through attorney registration, education, investigation, prosecution and remedial action.	1	O EC	DemandT Electric	Include	-90	-79	0 0
5600591	Dues - Professional Association	9921000	Treasurer	192.86	180.60	12.26	ASSOC FOR FINANCIAL PR	Association of Financial Professionals		ET	woFacto Electric	Include	181	158	0 0
5600591	Dues - Professional Association						ASSOC FOR FINANCIAL PR								
		9921000	Treasurer	192.86	180.60	12.26		Association of Financial Professionals		ET	woFacto Electric	Include	181	158	0 0
5600591	Dues - Professional Association	9921000	Treasurer	(192.86)	(180.60)	(12.26)	ASSOC FOR FINANCIAL PR	Association of Financial Professionals		ET	woFacto Electric	Include	-181	-158	0 0

G/L Account - Key	t GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include						MN ectric cluded
5600591	Dues - Professional Association						LINKEDIN-560 5258204								
5600591	Dues - Professional Association		Business Systems  Transm Strategy & Planning	60.35 41.09	56.51 41.09	3.84	BOARD OF AELSLAGID	no info  Minnesota Board of Architecture, Engineering, Land Surveying  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.		ETwoFacto Electric  1 0 EDemandT Electric		0 41	0 35	57	49
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	1.36	1.36	-	DSPS E SERVICE FEE REN	Department of safety and professional services is to promote economic growth and stability while protecting citizens as designated by statute.		ETwoFacto Electri	c Exclude No info	0	0	1	1
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	68.00	68.00	-	WI DSPS LICENSURE	WI DSPS Licensure		EDemandP Electri	c Exclude Outside se	e 0	0	68	59
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	91.18	91.18	-	IEEE	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	:	1 0 EDemandP Electri	c Include	91	79	0	0
5600591	Dues - Professional Association	9583000	Dist Business Operations	37.50	37.50	_	ASPRS	American Society for Photogrammetry and Remote Sensing is to promote the ethical application of active and passive sensors, the disciplines of photogrammetry, remote sensing, geographic information systems, and other supporting geospatial technologies; to advance the understanding of the geospatial and related sciences; to expand public awareness of the profession; and to promote a balanced representation of the interests of government, academia, and private enterprise		1 0 ETwoFacto Electric	c Include	38	34	-1	0
5600591	Dues - Professional Association	9921000	Legal Services	114.94	107.63	7.31	STATE BAR TX-DUES-WEB	Licensing dues		1 0 ETwoFacto Electri	c Exclude Outside se	ei O	0	108	94
5600591	Dues - Professional Association					, <u>, , , , , , , , , , , , , , , , , , </u>	WI DSPS LICENSURE								
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	14.28	14.28	-	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,		EDemandP Electri	c Exclude Outside se	e 0	o	14	12
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	25.73	25.73	-	WI DSPS LICENSURE	through attorney registration, education, investigation, prosecution and remedial action.		1 0 EDemandT Electric	c Include	26	22	0	0
5600591	Dues - Professional Association	9580000	Transm Portfolio Del & Eng/Des	9.52	9.52	-	BOARD OF AELSLAGID	WI DSPS Licensure  Minnesota Board of Architecture, Engineering, Land Surveying  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote		EDemandP Electri	c Exclude Outside se	e 0	0	10	8
5600591	Dues - Professional Association	9580000	Transm Portfolio Del & Eng/Des	17.15	17.15	-	ASTD TWIN CITIES CHAPT	and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	;	1 0 EDemandT Electri	c Include	17	15	0	O
5600591	Dues - Professional Association	9921000	Human Resources	57.94	54.25	3.68	BUSINESS CONTINUITY PL	Association for talent development is dedicated to those who develop talent in organizations  The mission of BCPA is to provide a professional and educational environment for the exchange of experience, dissemination of information, professional growth, and for added		ETwoFacto Electri	c Include	54	47	0	0
5600591	Dues - Professional Association		Enterprise Security  ES Service Org	37.01 122.50	34.66 122.50	2.35	BOARD OF AELSLAGID	value of mutual interest to the membership.  Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.		1 0 ETwoFacto Electric  1 0 EDemandT Electric		35 123	107	-1	0
5600591	Dues - Professional Association						STATE BAR OF WISCONSIN						0	101	167
5600591	Dues - Professional Association		Legal Services  Legal Services	203.77	190.82 91.94	12.96 6.24	SUPREME CT LAWYER REGI	Attorney license - To apply the knowledge and experience of the profession to the public good. To maintain in the profession high standards of learning, competence, ethics, and public service. To conduct a program of continuing legal education.		1	c Exclude Outside se	92	80	191	0
5600591	Dues - Professional Association		Transm Portfolio Del & Eng/Des	41.09	41.09	-	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.		1 0 EDemandT Electric		41	35	0	0
5600591	Dues - Professional Association		ES Service Org	122.50	122.50	_	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.		1 0 EDemandT Electric		123	107	-1	0
5600591	Dues - Professional Association		Transm System Operations	90.30	90.30	-	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.		1 0 EDemandT Electric		90	79	0	0
5600591	Dues - Professional Association	9921000	Legal Services	(5.93)	(5.55)	(0.38)	CLERK OF THE SUPREME COURT	Attorney license - To apply the knowledge and experience of the profession to the public good. To maintain in the profession high standards of learning, competence, ethics, and public service. To conduct a program of continuing legal education.		1 0 ETwoFacto Electri	c Include	-6	-6	0	0
5600591	Dues - Professional Association	9921000	Legal Services	5.93	5.55	0.38	CLERK OF THE SUPREME COURT	Attorney license - To apply the knowledge and experience of the profession to the public good. To maintain in the profession high standards of learning, competence, ethics, and public service. To conduct a program of continuing legal education.		1 0 ETwoFacto Electri	c Include	6	6	0	0
5600591	Dues - Professional Association	9583000	Dist Business Operations	3,750.00	3,750.00	-	OREGON STATE UNIVERSITY	Oregon State Univ furthering knowledge of and improving the performance of utility poles through research on treatment, specifications, maintenance, and disposal		ETwoFacto Electri	c Include	3750	3274	0	0

G/L Account - Key	t GL Account	FERC Account SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	included  Number of in dues Employees that for Computed Dues include lobbying Allocator Desc Exclude Reas	NSPM MN Electric Electric Included Included	NSPM MN Electric Excluded Excluded
5600591	Dues - Professional Association	9921000 Corporate Compliance	255.67	239.42	16.25	ETHISPHERE LLC	Ethisphere Institute is the global leader in defining and advancing the standards of ethical business practices that fuel corporate character, marketplace trust, and business success.	ETwoFacto Electric include	239 208	0 0
5600591	Dues - Professional Association	9921000 Corporate Compliance	255.67	239.42	16.25	ETHISPHERE LLC	Ethisphere Institute is the global leader in defining and advancing the standards of ethical business practices that fuel corporate character, marketplace trust, and business success.	ETwoFacto Electric include	239 208	0 0
5600591	Dues - Professional Association	9921000 Corporate Compliance	431.69	404.25	27.45	ETHISPHERE LLC	Ethisphere Institute is the global leader in defining and advancing the standards of ethical business practices that fuel corporate character, marketplace trust, and business success.	ETwoFacto Electric include	404 353	0 0
5600591	Dues - Professional Association	9921000 Wrkforce Rel and Safety	2,832.88	2,652.77	180.11	CEF SAFETY SERVICES LLC	CEF programs provide a boost to sustain recruiting and retention of a diverse workforce	ETwoFacto Electric Include	2653 2317	0 0
5600591	Dues - Professional Association	9921000 Corporate Giving	4,710.12	4,410.66	299.46	BOSTON COLLEGE/CCC		ETwoFacto Electric Exclude Outsid	sei 0 0	4,411 3,851
5600591	Dues - Professional Association	9921000 Wrkforce Rel and Safety	26.56	24.87	1.69	CEF SAFETY SERVICES LLC	CEF programs provide a boost to sustain recruiting and retention of a diverse workforce	ETwoFacto Electric Include	25 21	0 0
5600591	Dues - Professional Association	9921000 Wrkforce Rel and Safety	26.56	24.87	1.69	CEF SAFETY SERVICES LLC	CEF programs provide a boost to sustain recruiting and retention of a diverse workforce	ETwoFacto Electric Include	25 21	0 0
5600591	Dues - Professional Association	9921000 Wrkforce Rel and Safety	17.71	16.58	1.13	CEF SAFETY SERVICES LLC	CEF programs provide a boost to sustain recruiting and retention of a diverse workforce	ETwoFacto Electric Include	17 15	0 0
5600591	Dues - Professional Association	9921000 Wrkforce Rel and Safety	841.01	787.54	53.47	CEF SAFETY SERVICES LLC	CEF programs provide a boost to sustain recruiting and retention of a diverse workforce	ETwoFacto Electric Include	788 689	0 0
5600591	Dues - Professional Association	9921000 Wrkforce Rel and Safety	17.71	16.58	1.13	CEF SAFETY SERVICES LLC	CEF programs provide a boost to sustain recruiting and retention of a diverse workforce	ETwoFacto Electric Include	17 15	0 0
5600591	Dues - Professional Association	9921000 Wrkforce Rel and Safety	841.01	787.54	53.47	CEF SAFETY SERVICES LLC	CEF programs provide a boost to sustain recruiting and retention of a diverse workforce	ETwoFacto Electric Include	788 689	0 0
5600591	Dues - Professional Association	9921000 Wrkforce Rel and Safety	1,770.55	1,657.98	112.57	CEF SAFETY SERVICES LLC	CEF programs provide a boost to sustain recruiting and retention of a diverse workforce	ETwoFacto Electric Include	1658 1448	0 0
5600596	Dues - Utility Association Other	9930200 OpCo President - NSPM	675.00	632.09	42.91	HOME BUILDERS ASSOC FM	Econ Development	ETwoFacto Electric Exclude Econ D	ev 0 0	632 552
5600596	Dues - Utility Association Other	9930200 OpCo President - NSPM	250.00	234.11	15.89	MCF GMN LAKE PEPIN LEG	no info	ETwoFacto Electric Exclude No info	0 0	234 204
5600596	Dues - Utility Association Other	9930200 OpCo President - NSPM	2,500.00	2,341.06	158.94	ENVIRONMENTAL INITIATIVE	Environmental Initiative builds partnerships with non profits, business, and government leaders to work collaboratively to solve environmental problems	1 0 ETwoFacto Electric Include	2341 2044	0 0
5600596	Dues - Utility Association Other	9930200 OpCo President - NSPM	2,500.00	2,341.06	158.94	ENVIRONMENTAL INITIATIVE	Environmental Initiative builds partnerships with non profits, business, and government leaders to work collaboratively to solve environmental problems	1 0 ETwoFacto Electric Include	2341 2044	0 0
5600596	Dues - Utility Association Other	9930200 VP Fleet Operations	21,602.92	21,602.92		#	No info	ETwoFacto Electric Exclude No info	0 0	21,603 18,862
5600596	Dues - Utility Association Other	9930200 VP Eng. & Projects	11,977.00	11,977.00		EMD Owners Group	Reclass	EDemandP Electric Exclude Reclass	0 0	11,977 10,459
		9930200 VP Eng. & Projects	4,500.00	4,500.00		Caterpillar Owners Group	no info	EDemandP Electric Exclude No info	0 0	4,500 3,930
		9930200 VP Eng. & Projects	(1,000.00)	(1,000.00)		ISTOG Fees Reclass	Reclass	EDemandP Electric Exclude Reclass	0 0	-1,000 -873
		9930200 VP Eng. & Projects	500.00	500.00		UTILITIES SERVICE ALLI	Utilities Service Alliance is a not for profit cooperative designed to facilitate colloboration among its member utilities	EDemandP Electric Include	500 436	0 0
5600596	Dues - Utility Association Other	9930200 VP Eng. & Projects	1,000.00	1,000.00		TRUE NORTH CONSULTING	Owner Group Membership Fee  The Nuclear Information Technology Strategic Leadership (NITSL) group is a nuclear industry	Plant wide 0 EDemandP Electric Include	1000 873	0 0
5600596	Dues - Utility Association Other					NUCLEAR INFORMATION TE	group of all nuclear generation utilities that exchange information related to information technology management and quality issues. NITSL is an organization that brings together the leaders in the nuclear utility industry and regulatory agencies to address the issues involved with information technology used in nuclear-powered utilities. NITSL maintains an awareness of industry information technology-related initiatives and events, and communicates those			
5600596	Dues - Utility Association Other	9930200 Business Systems	2,000.00	2,000.00		PWR RP/ALARA ASSOCIATI	events to the membership.  The PWR RP/ALARA Association is committed to continual improvement in radiation	11 0 EDemandT Electric Include	2000 1747	0 0
5600596	Dues - Utility Association Other	9930200 Site VP, Prairie Island Plant	1,000.00	1,000.00		SQ NORTH AMERICAN TEC	protection standards and performance at our utilities  no info	Plant wide 0 EDemandT Electric Include  EDemandT Electric Evaluate No info	1000 873 0 0	0 0
5600596	Dues - Utility Association Other	9930200 Site VP, Prairie Island Plant 9930200 Dist Operations Control Center	2,000.00	2,000.00	(8.71)	#	Reclass	EDemandT Electric Exclude No info ETwoFacto Electric Exclude Reclass		2,000 1,746 -128 -112

G/L Account - Key	t GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of in dues Employees that for Dues include lobbying  Allocator  Lec  Computed Allocator  De		Electric E	lectric		MN lectric cluded
5600596	Dues - Utility Association Other	9930200	Dist Business Operations	3,050.00	2,856.09	193.91	UTILITY ARBORIST ASSOC	Organization with interest in and a commitment to the maintenance of trees and other vegatation for the purpose of ensuring the safe and reliable distribution of energy.	ETwoFacto Electr	ic Include	2856	2493	0	0
5600596	Dues - Utility Association Other	9930200	Area VP Gas Operations	1,250.00	1,170.53	79.47	MIDWEST ENERGY ASSOCIA	MEA educates through on line education, leaderhip development, and industry connections	ETwoFacto Electr	ic Include	1171	1022	0	0
5600596	Dues - Utility Association Other	9930200	Business Systems	1,000.00	936.42	63.58	NUCLEAR INFORMATION TE	The Nuclear Information Technology Strategic Leadership (NITSL) group is a nuclear industry group of all nuclear generation utilities that exchange information related to information technology management and quality issues. NITSL is an organization that brings together the leaders in the nuclear utility industry and regulatory agencies to address the issues involved with information technology used in nuclear-powered utilities. NITSL maintains an awareness of industry information technology-related initiatives and events, and communicates those events to the membership.		ic Include	936	818	0	0
5600596	Dues - Utility Association Other	2020000	Area MD Cos Operations	000.00	107.20	12.72	CENTRAL LAKES COLLEGE	No info		in Fueludo Notinfo	0	0	107	164
5600596	Dues - Utility Association Other	9930200	Area VP Gas Operations	200.00	187.28	12.72	CENTRAL LAKES COLLEGE		ETwoFacto Electr		U	· ·	187	164
5600596	Dues - Utility Association Other	9930200	Area VP Gas Operations	300.00	280.93	19.07	NORTH AMERICAN ELECTRI	No info	ETwoFacto Electr	ic Exclude No info	0	0	281	245
5600596	Dues - Utility Association Other	9930200	OS VP Commercial Operations	400.00	374.57	25.43	NORTH AMERICAN ELECTRI	no info	EDemandP Electr	ic Exclude No info	0	0	375	327
5600596	Dues - Utility Association Other	9930200	OS VP Commercial Operations	30.00	28.09	1.91	INFOSAT ABLE HOLDINGS	no info	EDemandP Electr	ic Exclude No info	0	o	28	25
		9930200	Dist Operations Control Center	136.93	128.22	8.71			EDemandT Electr	ic Exclude no info	0	o	128	112
5600596	Dues - Utility Association Other	9930200	Comml & Industrial Cust Solution	342.71	320.92	21.79	UTILITY ECONOMIC DEVEL	Non Profit organization of investor owned utility economic development professionals	ETwoFacto Electr	ic Exclude Econ Dev	0	o	321	280
5600596	Dues - Utility Association Other	9930200	Dist Business Operations	44.04	41.24	2.80	INFOSAT ABLE HOLDINGS		EDemandT Electr	ic Exclude no info	0	o	41	36
5600596	Dues - Utility Association Other	9930200	Policy and Affairs	2,500.00	2,341.06	158.94	ENVIRONMENTAL INITIATIVE	Environmental Initiative builds partnerships with non profits, business, and government leaders to work collaboratively to solve environmental problems	1 0 ETwoFacto Electr	ic Include	2341	2044	0	0
5600596	Dues - Utility Association Other	9930200	Policy and Affairs	2,500.00	2,341.06	158.94	ENVIRONMENTAL INITIATIVE	Environmental Initiative builds partnerships with non profits, business, and government leaders to work collaboratively to solve environmental problems	1 0 ETwoFacto Electr	ic Include	2341	2044	0	0
5600596	Dues - Utility Association Other	9930200	Comml & Industrial Cust Solution	1,030.15	964.66	65.49	ENVIRONMENTAL INITIATIVE	Environmental Initiative builds partnerships with non profits, business, and government leaders to work collaboratively to solve environmental problems	1 0 ETwoFacto Electr	ic Include	965	843	0	0
5600596	Dues - Utility Association Other	9930200	Comml & Industrial Cust Solution	1,030.15	964.66	65.49	ENVIRONMENTAL INITIATIVE	Environmental Initiative builds partnerships with non profits, business, and government leaders to work collaboratively to solve environmental problems	1 0 ETwoFacto Electr	ic Include	965	843	0	0
5600596	Dues - Utility Association Other	9930200	ES Service Org	978.10	915.92	62.18	ENVIRONMENTAL INITIATIVE	Environmental Initiative builds partnerships with non profits, business, and government leaders to work collaboratively to solve environmental problems	1 0 ETwoFacto Electr	ic Include	916	800	0	0
5600596	Dues - Utility Association Other	9930200	ES Service Org	978.10	915.92	62.18	ENVIRONMENTAL INITIATIVE	Environmental Initiative builds partnerships with non profits, business, and government leaders to work collaboratively to solve environmental problems	1 0 ETwoFacto Electr	ic Include	916	800	0	0
5600596	Dues - Utility Association Other	9930200	VP Gas Ops	1,907.99	1,786.69	121.30	MJB & A	no info	ETwoFacto Electr	ic Exclude no info	0	0	1,787	1,560
5600596	Dues - Utility Association Other		VP Gas Ops	817.71	765.72	51.99	MJB & A	no info	ETwoFacto Electr	ic Exclude no info	0	0	766	669
5600596	Dues - Utility Association Other						MJB & A							
5600596	Dues - Utility Association Other	9930200	Policy and Affairs	3,946.00	3,695.13		KEYSTONE POLICY CENTER	no info  Keystone Energy Board is a longstanding forum for energy sectors to learn about and discuss			Ü	Ü		3,226
5600596	Dues - Utility Association Other	9930200	Policy and Affairs	7,892.00	7,390.25	501.75	AMERICAN WIND WILDLIFE INSTITUTE	timely issues, examining the linkages amoung energy, environmental and economic policies.	ETwoFacto Electr	ic Include	7390	6452	0	0
5600596	Dues - Utility Association Other	9930200	ES Service Org	5,788.20	5,420.20	368.00	AMERICAN WIND WILDLIFE INSTITUTE	American Wind Wildlife Institute	ETwoFacto Electr	ic Include	5420	4732	0	0
5600601	Dues - Utility Association	9930200	ES Service Org	9,647.00	9,033.67	613.33	GREATER MINNEAPOLIS BU	American Wind Wildlife Institute  BOMA Greater Minneapolis is a trade association representing the interests of commercial	ETwoFacto Electr	ic Include	9034	7888	0	0
30000U I	Dubb Guilty Association	9930200	OpCo President - NSPM	1,250.00	1,170.53	79.47	CALATEIN WINNINGAL OLIO DU	real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electr	ic Exclude Econ Dev	0	0	1,171	1,022
5600601	Dues - Utility Association	9930200	OpCo President - NSPM	24,877.00	23,295.39	1,581.61	NORTH CENTRAL ELECTRIC ASSOC	The MISSION OF NCEA is "to enhance the association members' services to their customers through education and information exchanges." The OBJECTIVE OF NCEA shall be "largely educational and for the fullest development and advancement of the art and science of the production, distribution and use of electricity for light, heat and power for public service."	Corporate wide 0 ECustomer Electr	ic include	23295	20332	0	0
5600601	Dues - Utility Association	9930200	OpCo President - NSPM	22,018.75	20,618.86	1,399.89	MN UTILITY INVESTORS		ETwoFacto Electr	ic Include	20619	18003	0	0
5600601	Dues - Utility Association	9930200	Chief Executive Officer	20,000.00	18,728.46	1,271.54	THE ITASCA PROJECT FUND	The Itasca Project is an employer-led civic alliance whose members are drawn together by an interest in new and better ways to address regional issues that impact economic competitiveness and quality of life in the Minneapolis-St. Paul region.	N/A Corp Dues 0 ETwoFacto Electr	ic Include	18728	16351	0	0

G/L Accoun - Key	t GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	included Number of in dues Employees that for Computed Dues include lobbying Allocator Desc Exclude Reason			NSPM MN Electric Excluded Excluded
5600601	Dues - Utility Association	9930200	Chief Executive Officer	50,000.00	46,821.15	3,178.85	THE ITASCA PROJECT FUND	Reclass	ETwoFacto Electric Include Reclass	46821	40881	0 0
5600601	Dues - Utility Association	9930200	Chief Executive Officer	(297,508.51)	(278,593.81)	(18,914.70)	AGA Dues	Reclass	ETwoFacto Electric Include Reclass	-278594	-243247	0 0
5600601	Dues - Utility Association	9930200	ES Service Org	48,083.89	45,026.86	3,057.03	IFFI DUES	The Edison Electric Institute (EEI) is the association that represents all U.S. investor-owned electric companies. EEI provides public policy leadership, strategic business intelligence, and essential conferences and forums.	ETwoFacto Electric Include	45027	39314	0 0
5600601	Dues - Utility Association	9930200	ES Service Org	(42,332.95)	(39,641.55)	(2,691.40)	EEI Dues	Reclass	ETwoFacto Electric Include	-39642	-34612	0 0
5600601	Dues - Utility Association	9930200	Chief Executive Officer	(823,345.68)	(770,999.83)	(52,345.85)	EEI Dues	Reclass	ETwoFacto Electric Include Reclass	-771000	-673179	0 0
5600601	Dues - Utility Association	9930200	Chief Executive Officer	(898,195.29)	(841,090.73)	(57,104.56)	EEI Dues	Reclass	ETwoFacto Electric Include	-841091	-734376	0 0
5600601	Dues - Utility Association	9930200	Dist Electric Engineering	(58,511.29)	(54,791.32)	(3,719.97)		No info	ETwoFacto Electric Exclude No info	0	0	-54,791 -47,840
5600601	Dues - Utility Association	9930200	Chief Executive Officer	823,345.68	770,999.83	52,345.85	EEI Dues	Reclass  The Edison Electric Institute (EEI) is the association that represents all U.S. investor-owned	ETwoFacto Electric Include Reclass	771000	673179	0 0
5600601	Dues - Utility Association	9930200	Chief Executive Officer	64,146.77	60,068.51	4,078.26		electric companies. EEI provides public policy leadership, strategic business intelligence, and essential conferences and forums.  The Edison Electric Institute (EEI) is the association that represents all U.S. investor-owned	ETwoFacto Electric Include	60069	52447	0 0
5600601	Dues - Utility Association  Dues - Utility Association	9930200	Chief Executive Officer	64,448.43	60,350.99	4,097.44	EEI Dues	electric companies. EEI provides public policy leadership, strategic business intelligence, and essential conferences and forums.  The Edison Electric Institute (EEI) is the association that represents all U.S. investor-owned	ETwoFacto Electric Include	60351	52694	0 0
	Dues - Utility Association	9930200	Chief Executive Officer	64,448.43	60,350.99	4,097.44	FFI Dues	electric companies. EEI provides public policy leadership, strategic business intelligence, and essential conferences and forums.  The Edison Electric Institute (EEI) is the association that represents all U.S. investor-owned	ETwoFacto Electric Include	60351	52694	0 0
5600601	Dues - Utility Association	9930200	Chief Executive Officer	64,448.43	60,350.99	4,097.44	EEI Dues	electric companies. EEI provides public policy leadership, strategic business intelligence, and essential conferences and forums.  The Edison Electric Institute (EEI) is the association that represents all U.S. investor-owned	ETwoFacto Electric Include	60351	52694	0 0
5600601	Dues - Utility Association	9930200	Chief Executive Officer	64,148.22	60,069.87	4,078.35	EEI Dues	electric companies. EEI provides public policy leadership, strategic business intelligence, and essential conferences and forums.  The Edison Electric Institute (EEI) is the association that represents all U.S. investor-owned electric companies. EEI provides public policy leadership, strategic business intelligence, and	ETwoFacto Electric Include	60070	52448	0 0
5600601	Dues - Utility Association	9930200	Chief Executive Officer	64,148.22	60,069.87	4,078.35	AGA Dues	essential conferences and forums.	ETwoFacto Electric Include	60070	52448	0 0
5600601	Dues - Utility Association		Chief Executive Officer	24,712.34	23,141.20		AGA Dues	Association of Government Accountants increases gov accountability and transparency	ETwoFacto Electric Include	23141	20205	0 0
5600601	Dues - Utility Association		Chief Executive Officer  Chief Executive Officer	24,792.37 24,792.37	23,216.15	1,576.22 1,576.22	AGA Dues	Association of Government Accountants increases gov accountability and transparency  Association of Government Accountants increases gov accountability and transparency	ETwoFacto Electric Include  ETwoFacto Electric Include	23216 23216	20270	0 0
5600601	Dues - Utility Association		Chief Executive Officer	24,792.37	23,216.15		AGA Dues	Association of Government Accountants increases gov accountability and transparency	ETwoFacto Electric Include	23216	20270	0 0
5600601	Dues - Utility Association	9930200	Chief Executive Officer	24,712.34	23,141.20	1,571.14	AGA Dues	Association of Government Accountants increases gov accountability and transparency	ETwoFacto Electric Include	23141	20205	0 0
5600601	Dues - Utility Association	9930200	Chief Executive Officer	24,712.34	23,141.20	1,571.14	AGA Dues	Association of Government Accountants increases gov accountability and transparency	ETwoFacto Electric Include	23141	20205	0 0
5600601	Dues - Utility Association	9930200	Transm Vice President	5,647.11	5,288.09	359.03	NAFT Annual Fee	NaFT Annual Dues	EDemandT Electric Include	5288	4618	0 0
5600601	Dues - Utility Association	9930200	Transm Vice President	5,647.11	5,288.09	359.03	NAFT Annual Fee	NaFT Annual Dues	EDemandT Electric Include	5288	4618	0 0
5600601	Dues - Utility Association	9930200	Transm Vice President	5,647.11	5,288.09	359.03	NAFT Annual Fee	NaFT Annual Dues	EDemandT Electric Include	5288	4618	0 0
	Dues - Utility Association	9930200	Transm Vice President	5,512.53	5,162.06	350.47	NAFT Annual Fee	NaFT Annual Dues	EDemandT Electric Include	5162	4508	0 0
	Dues - Utility Association	9930200	Transm Vice President	5,512.53	5,162.06	350.47	NAFT Annual Fee	NaFT Annual Dues	EDemandT Electric Include	5162	4508	0 0
5600601	Dues - Utility Association  Dues - Utility Association	9930200	Transm Vice President	5,512.53	5,162.06	350.47	NAFT Annual Fee  INT IN ASSOCIATION OF	NaFT Annual Dues	EDemandT Electric Include	5162	4508	0 0
3000001	Ducs - Juney Association	9930200	OS Senior VP Operation	7,978.61	7,471.35	507.26	INT IN AGGODIATION OF		ETwoFacto Electric Exclude No info	0	0	7,471 6,523

G/L Accour - Key	nt GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees tha Dues include		lity Include or exclude Reason	NSPM Electric Included	MN Electric Included	NSPM MI Electric Elect Excluded Exclu	<mark>ctric</mark>
5600601	Dues - Utility Association	9930200	ES Service Org	919.41	860.96	58.45	INT IN CHWMEG, INC.	CHWEMG is a non profit assoc comprised of manufacturing and other industrial companies interested in efficiently managing the waste mngt aspects of their environmental stewardship programs.		ETwoFacto Elect	ric Include	861	752	0	0
5600601	Dues - Utility Association	9930200	ES Service Org	1,760.58	1,648.65	111.93	IN CHWMEG, INC.	CHWEMG is a non profit assoc comprised of manufacturing and other industrial companies interested in efficiently managing the waste mngt aspects of their environmental stewardship programs.		ETwoFacto Elect	ric Include	1649	1440	0	0
5600601	Dues - Utility Association	9930200	OS VP Commercial Operations	2,833.05	2,652.93	180.12	UVIG	Utility Variable Generation Integration Group offers global expertise for wind and solar operations and power system integration		ETwoFacto Elect	ric Include	2653	2317	0	0
5600601	Dues - Utility Association	9930200	ES Service Org	42,332.95	39,641.55	2,691.40	Reclass	Reclass		ETwoFacto Elect	ric Exclude Reclass	0	0	39,642 34	4,612
5600601	Dues - Utility Association	9930200	OS VP Commercial Operations	885.01	828.75	56.27	CONCENTRIC ENERGY ADVISORS INC	CEA consulting firm comprised of utility regulation and energy market experts		ETwoFacto Elect	ric Include	829	724	0	0
5600601	Dues - Utility Association	9930200	Comml & Industrial Cust Solution	7,211.05	6,752.59	458.46	SMART ELECTRIC POWER ALLIANCE	SEPA helps electric utilities implement and deploy clean energy and distributed resources		ETwoFacto Elect	ric Include	6753	5896	0	0
5600601	Dues - Utility Association	9930200	Chief Executive Officer	911,526.99	853,574.84	57,952.15	EDISON ELECTRIC INSTITUTE	Environmental Initiative builds partnerships with non profits, business, and government leaders to work collaboratively to solve environmental problems		1 0 ETwoFacto Elect	ric Include	853575	745277	0	0
5600601	Dues - Utility Association	9930200	Transm Asset Management	2,577.38	2,413.51	163.86	EDISON ELECTRIC INSTITUTE	Environmental Initiative builds partnerships with non profits, business, and government leaders to work collaboratively to solve environmental problems		1 0 ETwoFacto Elect	ric Include	2414	2107	0	0
5600601	Dues - Utility Association	9930200	Chief Executive Officer	31,662.79	29,649.76	2,013.03	AMERICAN WIND ENERGY ASSOC	American Wind Wildlife Institute  The Business Council promotes learning, best-practice sharing, and networking by its elected		ETwoFacto Elect	ric Include	29650	25888	0	0
5600601	Dues - Utility Association	9930200	Chief Executive Officer	9,886.75	9,258.18	628.57	THE BUSINESS COUNCIL	members with a view of making a contribution to our society, the global economy and to	N/A Corp Dues	0 ETwoFacto Elect	ric Include	9258	8083	O	0
5600601	Dues - Utility Association	9930200	Chief Executive Officer	297,508.51	278,593.81	18,914.70	AMERICAN GAS ASSOC	Reclass  The Electric Power Research Institute, Inc. (EPRI) is an independent, nonprofit organization,		ETwoFacto Elect	ric Include Reclass	278594	243247	0	0
5600601	Dues - Utility Association	9930200	Dist Electric Engineering	15,205.21	14,238.51	966.70	ELECTRIC POWER RESEARCH INSTITUTE	that conducts research and development relating to the generation, delivery and use of electricity for the benefit of the public. North American Transmission Forum (NATF) members include investor-owned, state-authorized, municipal, cooperative, U.S. federal, and Canadian provincial utilities. The NATF promotes the highest levels of reliability in the operation of the electric transmission systems.		5 0 EDemandP Elect	ric include	14239	12434	0	0
5600601	Dues - Utility Association		Dist Electric Engineering	7,612.89	7,128.89		ELECTRIC POWER RESEARCH INSTITUTE	The Electric Power Research Institute, Inc. (EPRI) is an independent, nonprofit organization, that conducts research and development relating to the generation, delivery and use of electricity for the benefit of the public. North American Transmission Forum (NATF) members include investor-owned, state-authorized, municipal, cooperative, U.S. federal, and Canadian provincial utilities. The NATF promotes the highest levels of reliability in the operation of the electric transmission systems.		5 0 EDemandP Elect		7129	6226	0	0
5600601	Dues - Utility Association	9930200	Dist Electric Engineering	66,498.92	62,271.11	4,227.80	ELECTRIC POWER RESEARCH INSTITUTE	The Electric Power Research Institute, Inc. (EPRI) is an independent, nonprofit organization, that conducts research and development relating to the generation, delivery and use of electricity for the benefit of the public. North American Transmission Forum (NATF) members include investor-owned, state-authorized, municipal, cooperative, U.S. federal, and Canadian provincial utilities. The NATF promotes the highest levels of reliability in the operation of the electric transmission systems.		5 0 EDemandP Elect		62271	54378	0	0
5600601	Dues - Utility Association			·			ELECTRIC POWER RESEARCH INSTITUTE	The Electric Power Research Institute, Inc. (EPRI) is an independent, nonprofit organization, that conducts research and development relating to the generation, delivery and use of electricity for the benefit of the public. North American Transmission Forum (NATF) members include investor-owned, state-authorized, municipal, cooperative, U.S. federal, and Canadian provincial utilities. The NATF promotes the highest levels of reliability in the operation of the					2225		0
5600601	Dues - Utility Association		Dist Electric Engineering	27,705.54	25,944.11	1,761.44	EPRI	electric transmission systems.  The Electric Power Research Institute, Inc. (EPRI) is an independent, nonprofit organization, that conducts research and development relating to the generation, delivery and use of electricity for the benefit of the public. North American Transmission Forum (NATF) members include investor-owned, state-authorized, municipal, cooperative, U.S. federal, and Canadian provincial utilities. The NATF promotes the highest levels of reliability in the operation of the		5 0 EDemandP Elect		25944	22000	U	Ü
5600601	Dues - Utility Association	9930200	Dist Electric Engineering  Human Resources	54,379.53 12,205.50	50,922.24 11,429.51	3,457.29 775.99	CENTER FOR ENERGY WORKFORCE	electric transmission systems.  CEWD share the commitment to attracting and retaining a skilled diverse energy workforce		5 0 EDemandP Elect  ETwoFacto Elect		50922	44468	0	0
5600601	Dues - Utility Association		Transm Vice President	12,205.50 2,433.91	2,279.17	154.74	EPRI	The Electric Power Research Institute, Inc. (EPRI) is an independent, nonprofit organization, that conducts research and development relating to the generation, delivery and use of electricity for the benefit of the public. North American Transmission Forum (NATF) members include investor-owned, state-authorized, municipal, cooperative, U.S. federal, and Canadian provincial utilities. The NATF promotes the highest levels of reliability in the operation of the electric transmission systems.		5 0 EDemandP Elect		2279	1990	0	0
5600601	Dues - Utility Association		NOO I TOOLGOTT	_, 100.01	_,_,,,,,,,	207./4	EPRI	The Electric Power Research Institute, Inc. (EPRI) is an independent, nonprofit organization, that conducts research and development relating to the generation, delivery and use of electricity for the benefit of the public. North American Transmission Forum (NATF) members include investor-owned, state-authorized, municipal, cooperative, U.S. federal, and Canadian provincial utilities. The NATF promotes the highest levels of reliability in the operation of the		C Eschianar Lieu				Ü	
5600601	Dues - Utility Association	9930200	Transm Vice President	20,396.16	19,099.43		ELECTRIC POWER RESEARCH INSTITUTE	electric transmission systems.  The Electric Power Research Institute, Inc. (EPRI) is an independent, nonprofit organization, that conducts research and development relating to the generation, delivery and use of electricity for the benefit of the public. North American Transmission Forum (NATF) members include investor-owned, state-authorized, municipal, cooperative, U.S. federal, and Canadian provincial utilities. The NATF promotes the highest levels of reliability in the operation of the		5 0 EDemandP Elect		19099	16679	0	0
5600601	Dues - Utility Association	9930200	Chief Customer & Innovation	40,634.23	38,050.83	2,583.40	EPRI	electric transmission systems.  The Electric Power Research Institute, Inc. (EPRI) is an independent, nonprofit organization, that conducts research and development relating to the generation, delivery and use of electricity for the benefit of the public. North American Transmission Forum (NATF) members include investor-owned, state-authorized, municipal, cooperative, U.S. federal, and Canadian provincial utilities. The NATF promotes the highest levels of reliability in the operation of the		5 0 EDemandP Elect	ric include	38051	33228	0	0
		9930200	Transm Vice President	13,290.50	12,445.53	844.97		provincial utilities. The NATF promotes the highest levels of reliability in the operation of the electric transmission systems.		5 0 EDemandP Elect	ric include	12446	10869	0	0

G/L Account - Key	d GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of in Employees that	cluded dues for Computed bying Cluded Lility Allocator Computed Co	Include or Exclude Reason	NSPM MN Electric Electr Included Includ	_	
5600601	Dues - Utility Association	9930200	Transm Vice President	8,879.92	8,315.36	564.56	EPRI	The Electric Power Research Institute, Inc. (EPRI) is an independent, nonprofit organization, that conducts research and development relating to the generation, delivery and use of electricity for the benefit of the public. North American Transmission Forum (NATF) members include investor-owned, state-authorized, municipal, cooperative, U.S. federal, and Canadian provincial utilities. The NATF promotes the highest levels of reliability in the operation of the electric transmission systems.	5	0 EDemandP Electric	include	8315 7	261 0	) 0
5600601	Dues - Utility Association	9930200	Transm Vice President	19,436.07	18,200.38	1,235.69	EPRI	The Electric Power Research Institute, Inc. (EPRI) is an independent, nonprofit organization, that conducts research and development relating to the generation, delivery and use of electricity for the benefit of the public. North American Transmission Forum (NATF) members include investor-owned, state-authorized, municipal, cooperative, U.S. federal, and Canadian provincial utilities. The NATF promotes the highest levels of reliability in the operation of the electric transmission systems.	5	0 EDemandP Electric	include	18200 15	893 0	) 0
5600601	Dues - Utility Association	9930200	Chief Customer & Innovation	23,600.40	22,099.96	1,500.44	ELECTRIC POWER RESEARCH INSTITUTE	The Electric Power Research Institute, Inc. (EPRI) is an independent, nonprofit organization, that conducts research and development relating to the generation, delivery and use of electricity for the benefit of the public. North American Transmission Forum (NATF) members include investor-owned, state-authorized, municipal, cooperative, U.S. federal, and Canadian provincial utilities. The NATF promotes the highest levels of reliability in the operation of the electric transmission systems.	5	0 EDemandP Electric	include	22100 19	299 0	) 0
5600591	Dues - Professional Association	0547000	VD F	400.50			BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,	4	O FDomandT Floatsia	la alcoda	400	107	
5600591	Dues - Professional Association		VP Eng. & Projects  VP Eng. & Projects	122.50 65.00	122.50 65.00		SHPE	through attorney registration, education, investigation, prosecution and remedial action.  Society of Hispanic Professional Engineers raises awareness and provides access to professionals in the STEM Field	1	0 EDemandT Electric  EDemandT Electric		123 65	57 0	
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	(1,000.00)	(1,000.00)		SHPE	Society of Hispanic Professional Engineers raises awareness and provides access to professionals in the STEM Field		EDemandT Electric	Exclude Reclass	0	0 -1,000	) -873
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	1,000.00	1,000.00		SHPE	Society of Hispanic Professional Engineers raises awareness and provides access to professionals in the STEM Field		EDemandT Electric	Exclude Reclass	0	0 1,000	0 873
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	206.00	206.00		IEEE PRODUCTS & SERVICES	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 EDemandP Electric	Include	206	179 0	) 0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	170.00	170.00		AMERICAN NUCLEAR SOCIETY	Dues ASME is a not-for-profit membership organization that enables collaboration, knowledge	1	0 EDemandP Electric	Include	170	149 0	) 0
5600591	Dues - Professional Association	9524000	VP Eng. & Projects	158.00	158.00		ASME	sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1	0 ETwoFacto Electric	Include	158	138 0	) 0
5600591	Dues - Professional Association						BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,						
5600591	Dues - Professional Association		VP Eng. & Projects	152.50 21,980.00	152.50 21,980.00		#	through attorney registration, education, investigation, prosecution and remedial action.  No info	1	0 EDemandT Electric  EDemandT Electric		153 0	134 -1	0 19,194
5600591	Dues - Professional Association		VP Eng. & Projects				BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,						
5600591	Dues - Professional Association	9524000	VP Strategy	122.50	122.50		BOARD OF AELSLAGID	through attorney registration, education, investigation, prosecution and remedial action.  Minnesota Board of Architecture, Engineering, Land Surveying  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,	1	0 EDemandT Electric	Include	123	107 -1	0
5600591	Dues - Professional Association		VP Strategy	122.50	122.50		#	through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric			107 -1	
5600591	Dues - Professional Association		VP Strategy  VP Strategy	(7,750.00)	(7,750.00) 170.00		AMERICAN NUCLEAR SOCIETY	Reclass  Dues	1	EDemandT Electric  0 EDemandP Electric		0 170	0 -7,750 149 0	
5600591	Dues - Professional Association	-52 1000	5	110.00			BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,						Ü
5600591	Dues - Professional Association	9524000	VP Eng. & Projects	152.50	152.50		AMERICAN NUCLEAR SOCIETY	through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	153	134 -1	0
5600591	Dues - Professional Association		VP Eng. & Projects	170.00	170.00		PROJECT MGMT INSTITUTE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	O EDemandT Electric		170 159	149 0	, , ,
5600591	Dues - Professional Association	9524000 9524000	VP Fleet Operations	159.00 122.50	159.00 122.50		MN Board Of AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric 0 EDemandT Electric		159	139 0 107 -1	L O

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas Vendor - Key	Етр	include Number of in due aployees that for ues include lobbyi	Elec Computed Utility	Include or Exclude Reason	NSPM MN Electric Electric Included Included	NSPM M Electric Elec Excluded Exclu	
5600591	Dues - Professional Association	9517000	VP Fleet Operations	120.00	120.00	PAYPAL *WWWQUALITEC	No info		EDemandT Electric	Exclude No info	0	0 120	105
5600591	Dues - Professional Association	9517000	VP Fleet Operations	(120.00)	(120.00)	#	No info		EDemandT Electric	Exclude No info	0	0 -120	-105
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	129.00	129.00	#	No info		EDemandT Electric	Exclude No info	0	0 129	113
5600591	Dues - Professional Association	9524000	VP Eng. & Projects	158.00	158.00	ASME	ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1	0 ETwoFacto Electric	Include	158 13	8 0	0
5600591	Dues - Professional Association		VP Fleet Operations	122.50	122.50	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	123 10	7 -1	0
5600591	Dues - Professional Association	9519000	Site VP, Monticello Plant	160.00	160.00	INSTITUTE OF HAZARD	The handling and management of hazardous materials and the transportation of dangerous goods.	1	0 ETwoFacto Electric	Include	160 14	0 0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	275.00	275.00	ASCE PURCHASING	Amer Soc of Civil Engineers	1	EDemandT Electric	include	275 24	0 0	0
5600591	Dues - Professional Association		VP Eng. & Projects	171.00	171.00	AWS E-COMMERCE	American Welding Society Dues	1	0 ETwoFacto Electric	Include	171 14	9 0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	475.00	475.00	NFPA NATL FIRE PROTECT	The mission of the nonprofit NFPA is to reduce the burden of fire and other hazards by providing and advocating consensus codes and standards, research, training, and education.	1	0 ETwoFacto Electric	Include	475 41	5 0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	88.00	88.00	AWS E-COMMERCE	American Welding Society Dues	1	0 ETwoFacto Electric	Include	88 7	7 0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	65.00	65.00	AMSOCTNONDESTRTESTING	Maintain ASNT Level 3 Certificates	1	0 ETwoFacto Electric	Include	65 5	7 0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	150.00	150.00	NFPA NATL FIRE PROTECT	The mission of the nonprofit NFPA is to reduce the burden of fire and other hazards by providing and advocating consensus codes and standards, research, training, and education.	1	0 ETwoFacto Electric	Include	150 13	1 0	0
5600591	Dues - Professional Association				422.50	MN Board of AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,				400 40		
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	122.50	122.50	BOARD OF AELSLAGID	through attorney registration, education, investigation, prosecution and remedial action.  Minnesota Board of Architecture, Engineering, Land Surveying  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,	1	0 EDemandT Electric	Include	123 10	7 -1	U
5600591	Dues - Professional Association	9520000	Site VP, Monticello Plant	152.50	152.50	AMERICAN NUCLEAR SOCIETY	through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	153 13	4 -1	0
5600591	Dues - Professional Association		Site VP, Monticello Plant	170.00	170.00	PMI - MEMBER AUTO RENE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a	1		Include	170 14	9 0	0
5600591	Dues - Professional Association		VP Eng. & Projects	159.00	159.00	PAYPAL *PAYPAL*AAHP	The AAHP advances the profession of Health Physics and encourages the highest standards of	1	0 EDemandT Electric		159 13	9 0	0
5600591	Dues - Professional Association		Site VP, Monticello Plant  Site VP, Monticello Plant	125.00 201.00	125.00 201.00	HEALTH PHYSICS SOCIETY	ethics and integrity in its members.  The Health Physics Society (HPS) is a scientific organization of professionals who specialize in radiation safety. Its mission is to support its members in the practice of their profession and to promote excellence in the science and practice of radiation safety.	1	<ul><li>0 EDemandT Electric</li><li>0 EDemandP Electric</li></ul>		125 10 201 17	9 O	0
5600591	Dues - Professional Association		VP Fleet Operations	201.00	60.00	NRA LAW ENFORCEMENT	Renewed NRA membership required for instructor certification	1	DemandP Electric     EDemandP Electric		60 5	2 0	0
5600591	Dues - Professional Association		Enterprise Learning & Tech Train		83.35	B2B PRIME*283477NU1	No info	<u>.</u>	EDemandT Electric		0	0 83	73
5600591	Dues - Professional Association		Site VP, Prairie Island Plant	45.00	45.00	NRRPT	National Registry of Rad Pro Tech Fees - eductation/information	1	0 ETwoFacto Electric		0	0 45	39
5600591	Dues - Professional Association		Site VP, Prairie Island Plant	225.00	225.00	NRRPT	National Registry of Rad Pro Tech Fees - eductation/information	1	0 ETwoFacto Electric		0	0 225	196
5600591	Dues - Professional Association		Site VP, Prairie Island Plant	1,125.00	1,125.00	POLLUTION CONTROL AGENCY	No info		EDemandT Electric		0	0 1,125	982
5600591	Dues - Professional Association		VP Eng. & Projects	122.50	122.50	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric		123 10	7 -1	0

G/L Account - Key	t GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include	included in dues for lobbying	Elec Computed Utility	Include or Exclude Re	E	ISPM M ectric Elec cluded Inclu	tric El	NSPM M lectric Elec ccluded Exclu	<mark>ctric </mark>
5600591	Dues - Professional Association						Board of AELSLAGI	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,									
5600591	Dues - Professional Association		VP Eng. & Projects	122.50 158.00	122.50 158.00		ASME	through attorney registration, education, investigation, prosecution and remedial action.  ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1		ETwoFacto Electric			123	107	-1	0
5600591	Dues - Professional Association		VP Eng. & Projects  VP Eng. & Projects	88.00	88.00		AWS E-COMMERCE	American Welding Society Dues	1		ETwoFacto Electric			88	77	0	0
5600591	Dues - Professional Association		VP Eng. & Projects	65.00	65.00		AMSOCTNONDESTRTESTING	Maintain ASNT Level 3 Certificates	1	1 0	ETwoFacto Electric	Include		65	57	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	17,480.00	17,480.00		#	Reclass			EDemandT Electric	Exclude Rec	class	0	0	17,480 15	5,264
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	(17,480.00)	(17,480.00)		#	Reclass			EDemandT Electric	Exclude Rec	class	0	0 -	-17,480 -15	5,264
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	275.00	275.00		ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.			ETwoFacto Electric	Include		275	240	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	299.00	299.00		NSPE 888-285-6773	No info			ETwoFactc Electric	Exclude No	info	0	0	299	261
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	200.00	200.00		ASSOCIATION OF ENERGY ENG	AEE mission is to promote the scientific and educational interests of those engaged in the energy industry			ETwoFacto Electric	Include		200	175	O	0
	Dues - Professional Association	9517000	VP Eng. & Projects	300.00	300.00		ASSOCIATION OF ENERGY ENG	AEE mission is to promote the scientific and educational interests of those engaged in the energy industry			ETwoFacto Electric	Include		300	262	0	0
	Dues - Professional Association  Dues - Professional Association	9517000	VP Eng. & Projects	240.00	240.00		ENGINEERING ALLIANCE MN  PAYPAL *AFE	Engineering Alliance Mn offers Ethics courses on demand for members			ETwoFacto Electric	include		240	209	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	100.00	100.00		AELSLAGID	No info  Air & Waste Mngt is a nonprofit professional organization enhancing knowledge and expertise			ETwoFacto Electric	Exclude No	info	0	0	100	87
	Dues - Professional Association	9517000	Site VP, Prairie Island Plant	152.50	152.50		#	by providing a neutral forum for information exchange, professional development, public education, and outreach to more than 5000 environmental professionals.			ETwoFacto Electric	Include		153	134	-1	0
5600591	Dues - Professional Association	9517000	Site VP, Prairie Island Plant	(152.50)	(152.50)		#	No info			EDemandT Electric	Exclude No	info	0	0	-153	-133
5600591	Dues - Professional Association	9517000	Site VP, Prairie Island Plant	(152.50)	(152.50)		PAYPAL *PAYPAL*AAHP	No info  The AAHP advances the profession of Health Physics and encourages the highest standards of			EDemandT Electric	Exclude No	info	0	0	-153	-133
5600591	Dues - Professional Association	9520000	Site VP, Prairie Island Plant	125.00	125.00		HEALTH PHYSICS SOCIETY	ethics and integrity in its members.  The Health Physics Society (HPS) is a scientific organization of professionals who specialize in radiation safety. Its mission is to support its members in the practice of their profession and to	1	1 0	EDemandT Electric	Include		125	109	0	0
5600591	Dues - Professional Association		Site VP, Prairie Island Plant	201.00	201.00		PAYPAL *PAYPAL*AAHP	The AAHP advances the profession of Health Physics and encourages the highest standards of	1			Include		201	176	0	0
5600591	Dues - Professional Association		Site VP, Prairie Island Plant  Site VP, Prairie Island Plant	125.00 201.00	125.00 201.00		HEALTH PHYSICS SOCIETY	ethics and integrity in its members.  The Health Physics Society (HPS) is a scientific organization of professionals who specialize in radiation safety. Its mission is to support its members in the practice of their profession and to promote excellence in the science and practice of radiation safety.	1			Include Include		125 201	176	0	0
5600591	Dues - Professional Association		Site VP, Prairie Island Plant	180.00	180.00		AMERICAN NUCLEAR SOCIETY	Dues	1			Include		180	157	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	159.00	159.00		PROJECT MGMT INSTITUTE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	1 0	EDemandT Electric	Include		159	139	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	139.00	139.00		PROJECT MGMT INSTITUTE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	1 0	EDemandT Electric	Include		139	122	0	0
5600591	Dues - Professional Association	0547000	VP Eng. & Projects	70.00	70.00		BOARD CERT SAFE PRO	Accredited Safety Certification: The CSP credential is the mark of the safety professional. Like the Professional Engineer designation for engineers or the Certified Public Accountant designation for accountants, the CSP certification marks individuals who have met educational and experience standards and passed rigorous examinations validated against the practice of hundreds of safety professionals		1 0	ETwoFacto Electric	Include		70	61	0	0
5600591	Dues - Professional Association		VP Eng. & Projects  VP Eng. & Projects	70.00 159.00	159.00		PROJECT MGMT INSTITUTE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1			Include		70 159	139	0	0
5600591	Dues - Professional Association		VP Eng. & Projects	780.00	780.00		American Welding Society	Nonprofit organization with a global mission to advance science, technology, and application of welding and cutting processes				Include		780	681	0	0
5600591	Dues - Professional Association		Site VP, Prairie Island Plant	125.00	125.00		PAYPAL *PAYPAL*AAHP	The AAHP advances the profession of Health Physics and encourages the highest standards of ethics and integrity in its members.	1		EDemandT Electric	Include		125	109	0	0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas Vendor - Key	Em	i Number of nployees that	in dues Flec Computed Utility Allocator Desc	Include or Exclude Reason	NSPM MN Electric Electric Included Included		ric
5600591	Dues - Professional Association	9520000	Site VP, Prairie Island Plant	195.00	195.00	HEALTH PHYSICS SOCIETY	The Health Physics Society (HPS) is a scientific organization of professionals who specialize in radiation safety. Its mission is to support its members in the practice of their profession and to promote excellence in the science and practice of radiation safety.	1	0 EDemandP Electric	Include	195 17	70 0	0
5600591	Dues - Professional Association	9524000	Enterprise Learning & Tech Trail	129.00	129.00	PROJECT MGMT INSTITUTE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric	Include	129 1 <sup>-</sup>	13 0	0
5600591	Dues - Professional Association	9557000	Finance & Corp Development	129.00	129.00	PROJECT MGMT INSTITUTE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric	Include	129 1 <sup>7</sup>	13 0	0
5600591	Dues - Professional Association	9557000	Finance & Corp Development	(129.00)	(129.00)	#	No info Systems, and Automation Society,[1] is a non-profit technical society for engineers,		EDemandT Electric	Exclude No info	0	0 -129	-113
5600591	Dues - Professional Association	9532000	Site VP, Prairie Island Plant	340.00	340.00	ISA	technicians, businesspeople, educators and students, who work, study or are interested in industrial automation and pursuits related to it, such as instrumentation. It was originally known as the Instrument Society of America.	0	0 ETwoFacto Electric	Include	340 29	97 0	0
5600591	Dues - Professional Association	9523000	Site VP, Prairie Island Plant	45.00	45.00	TOASTMASTERS RENEW WEB	Toastmasters International is a nonprofit educational organization that operates clubs worldwide for the purpose of helping members improve their communication, public speaking, and leadership skills		ETwoFacto Electric	Exclude No info	0	0 45	39
5600591	Dues - Professional Association	9520000	Site VP, Monticello Plant	50.00	50.00	BOILER LICENSE REIMBURSE	Boiler license reimbursement		EDemandP Electric	include	50 4	14 O	0
5600591	Dues - Professional Association	9520000	Site VP, Monticello Plant	20.00	20.00	BOILER LICENSE REIMBURSE	Boiler license reimbursement		EDemandP Electric	include	20	18 0	0
5600591	Dues - Professional Association	9531000	Site VP, Monticello Plant	43.00	43.00	BOILER LICENSE REIMBURSE	Boiler license reimbursement		EDemandP Electric	include	43 (	3 <b>7</b> 0	0
5600591	Dues - Professional Association	9531000	Site VP, Monticello Plant	43.00	43.00	BOILER LICENSE REIMBURSE	Boiler license reimbursement		EDemandP Electric	include	43 (	37 <sub>0</sub>	0
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	(105,500.00)	(98,792.63)	(6,707.37)	Reclass		EDirectMN Electric	Exclude Reclass	0	0 -98,793 -98	793
	Dues - Professional Association	9921000	OpCo President - NSPM	(180.00)	(168.56)	(11.44)	Reclass		ETwoFacto Electric	Exclude Reclass	0	0 -169	-147
	Dues - Professional Association	9921000	OpCo President - NSPM	105,500.00	98,792.63	6,707.37	Reclass		EDirectMN Electric	Exclude Reclass	0	0 98,793 98	793
	Dues - Professional Association	9921000	OpCo President - NSPM	(45.00)	(45.00)	#	Reclass		ETwoFacto Electric	Exclude Reclass	0	0 -45	-39
	Dues - Professional Association  Dues - Professional Association	9908000	OpCo President - NSPM	(690.00)	(549.58)	(140.42)	Reclass		ETwoFacto Electric	Exclude Reclass	O	0 -550	-480
	Dues - Professional Association	9908000	OpCo President - NSPM	(200.00)	(159.30)	(40.70)  ROTARY CLUB OF WINONA	Reclass		ETwoFacto Electric	Exclude Reclass	0	0 -159	-139
	Dues - Professional Association	9908000	OpCo President - NSPM	417.00	332.14	#	No info	1	0 EDirectMN Electric	Exclude No info	0	0 332	332
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	(417.00)	(332.14)	(84.86) XNSPEAKERS	Reclass  To provide members with the resources, information and leadership that enable them to		ETwoFacto Electric	Exclude Reclass	0	0 -332	-290
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	115.00	91.60	23.40 ROTARY CLUB OF WINONA	provide valuable services in the highest professional manner to benefit the public, employers and clients	1	0 ETwoFacto Electric	Include	92 8	0 0	0
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	172.00	137.00	35.00 #	No info	1	0 EDirectMN Electric	Exclude No info	0	0 137	137
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	(172.00)	(137.00)	BOILER LICENSE REIMBURSE	Reclass		ETwoFacto Electric	Exclude Reclass	0	0 -137	-120
5600591	Dues - Professional Association		ES Gen Mgr MN/WI Generation  ES Gen Mgr MN/WI Generation	30.00 122.50	30.00 122.50	MN Board of AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	EDemandP Electric  0 EDemandT Electric		30 2 123 10	26 0 07 -1	0
5600591	Dues - Professional Association		ES Gen Mgr MN/WI Generation  ES Gen Mgr MN/WI Generation	(99.00)		#	Reclass	1	U EDemandT Electric  EDemandT Electric		0	0 -99	-86
5600591	Dues - Professional Association		ES Gen Mgr MN/WI Generation	122.50	122.50	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric		123 10	07 -1	0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include	included in dues Elec for Computed Utility lobbying Allocator Desc	Include or Exclude Reason	NSPM MN Electric Electric Included Included	NSPM MN Electric Electric Excluded Excluded
5600591	Dues - Professional Association	9552000	ES Gen Mgr MN/WI Generation	73.00	73.00		DEPARTMENT OF LABOR AND I	Boiler license renwal fee	Plant wide	0 EDemandP Electric	Include	73 64	0 0
5600591	Dues - Professional Association	9506000	ES Gen Mgr MN/WI Generation	60.00	60.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement		EDemandP Electric	include	60 52	2 0 0
5600591	Dues - Professional Association						BOILER LICENSE REIMBURSE						
5600591	Dues - Professional Association	9506000	ES Gen Mgr MN/WI Generation	30.00	30.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement		EDemandP Electric	include	30 26	0 0
5600591	Dues - Professional Association	9506000	ES Gen Mgr MN/WI Generation	60.00	60.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement		EDemandP Electric	include	60 52	2 0 0
5600591	Dues - Professional Association	9506000	ES Gen Mgr MN/WI Generation	50.00	50.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement		EDemandP Electric	include	50 44	0 0
		9506000	ES Gen Mgr MN/WI Generation	60.00	60.00			Boiler license reimbursement		EDemandP Electric	include	60 52	2 0 0
5600591	Dues - Professional Association	9506000	ES Gen Mgr MN/WI Generation	60.00	60.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement  Minnesota Board of Architecture, Engineering, Land Surveying		EDemandP Electric	include	60 52	2 0 0
5600591	Dues - Professional Association						BOARD OF AELSLAGID	Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,					
5600591	Dues - Professional Association	9549000	ES Gen Mgr MN/WI Generation	152.50	152.50		ASME	through attorney registration, education, investigation, prosecution and remedial action.  ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a	1	0 EDemandT Electric	Include	153 134	-1 0
		9552000	ES Gen Mgr MN/WI Generation	126.40	126.40			goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1	0 ETwoFacto Electric	Include	126 110	0 0
5600591	Dues - Professional Association	9921000	OS VP Commercial Operations	400.00	400.00		#	Reclass		EDemandT Electric	Exclude Reclass	0 (	400 349
5600591	Dues - Professional Association	9560000	Transm Construction & Line Ops	1.36	1.36		DSPS E SERVICE FEE REN	Department of safety and professional services is to promote economic growth and stability while protecting citizens as designated by statute.		ETwoFacto Electric	Exclude No info	0 (	1 1
5600591	Dues - Professional Association	9560000	Transm Construction & Line Ops	68.00	68.00		WI DSPS LICENSURE	WI DSPS Licensure		EDemandP Electric	Exclude Outside se	e 0 (	68 59
5600591	Dues - Professional Association	9588000	Substation Ops and Maintenance	120.00	120.00		State of Minnesota	No info		ETwoFacto Electric	Exclude No info	0 (	120 105
5600591	Dues - Professional Association	9588000	Substation Ops and Maintenance	22.00	22.00		Chisago County Minnesota	No info		ETwoFacto Electric	Exclude No info	0 (	22 19
5600591	Dues - Professional Association	9417100	Chief Customer & Innovation	779.00	729.47	49.53	THE BETTER BUSINESS BUREA	Better Business Bureau	1	0 ETwoFacto Electric	Include	729 636	0 0
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	252.00	252.00		SUPREME CT LAWYER REGISTR	Attorney license - To apply the knowledge and experience of the profession to the public good. To maintain in the profession high standards of learning, competence, ethics, and public service. To conduct a program of continuing legal education.	1	0 ETwoFacto Electric	Include	252 220	0 0
5600591	Dues - Professional Association						NIRMA	Nuclear Information & records management association develops industry guidance and					
5600591	Dues - Professional Association		VP Fleet Operations	500.00	500.00		NATIONAL ASSOC OF CONSTRUCTION BOIL	provides information to our members		EDemandT Electric		500 436	0 0
5600591	Dues - Professional Association	9514000	ES Service Org	700.00	700.00		LUC	No info		ETwoFacto Electric	Exclude No info	0 (	700 611
		9514000	ES Service Org	2,500.00	2,500.00			Minnesota Board of Architecture, Engineering, Land Surveying		ETwoFacto Electric	Exclude	0 (	2,500 2,183
5600591	Dues - Professional Association						BOARD OF AELSLAGID	Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,					
5600591	Dues - Professional Association	9531000	Site VP, Monticello Plant	122.50	122.50		SFPE	through attorney registration, education, investigation, prosecution and remedial action.  Society of Hispanic Professional Engineers raises awareness and provides access to	1	0 EDemandT Electric	Include	123 107	-1 0
5600591	Dues - Professional Association	9530000	Site VP, Monticello Plant	215.00	215.00		ASME	professionals in the STEM Field  ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and		EDemandT Electric	Include	215 188	0 0
		9530000	Site VP, Monticello Plant	158.00	158.00			livelihoods.  Minnesota Board of Architecture, Engineering, Land Surveying  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or	1	0 ETwoFacto Electric	Include	158 138	0 0
5600591	Dues - Professional Association	0500000	Sito VD Monting II - Di	450.55	452.50		BOARD OF AELSLAGID	offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,	-	O EDomar IT El	Include	153 134	4
5600591	Dues - Professional Association	9528000	Site VP, Monticello Plant	152.50	152.50		BOARD OF AELSLAGID	through attorney registration, education, investigation, prosecution and remedial action.  Minnesota Board of Architecture, Engineering, Land Surveying  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology	1	0 EDemandT Electric	muuue	153 134	-1 0
2000031	Duco i Turessiuriai Assuciation	9580000	Dist Electric Engineering	122.50	122.50		SOURS OF ALLOLAGID	or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	123 107	-1 0

G/L Account - Key	t GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	in Number of in Employees that	n dues Elec for Computed Utility bbbying Allocator Desc	Include or Exclude Reason	NSPM MN Electric Electric Included Included	NSPM Electric Excluded	
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	206.00	206.00		IEEE PRODUCTS & SERVIC	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 EDemandP Electric	Include	206 179	0	0
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	32.50	32.50		IEEE PRODUCTS & SERVIC	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 EDemandP Electric	Include	33 29	-1	0
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	122.50	122.50		BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	123 107	-1	0
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	(361.00)	(361.00)		Capital to O&M	Reclass		FTwoFacto Flectric	Exclude Reclass	0 0	-361	-315
5600591	Dues - Professional Association			35.00	35.00		IEEE PRODUCTS & SERVICES	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 EDemandP Electric		35 31	0	
5600591	Dues - Professional Association		Dist Electric Engineering	206.00	206.00		IEEE PRODUCTS & SERVICES	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 EDemandP Electric		206 179	0	
5600591	Dues - Professional Association		Dist Electric Engineering	(241.00)			Capital to O&M	Reclass	-	ETwoFacto Electric		0 0	-241	
5600591	Dues - Professional Association		Area VP Gas Operations	206.00	(241.00)	206.00	Capital to O&M	Reclass			Exclude Reclass	0 0	0 0	
5600591	Dues - Professional Association		·		122.50		Capital to O&M					0 0		
5600591	Dues - Professional Association		·	122.50	122.50		Capital to O&M	No info			Exclude No info		123	
5600591	Dues - Professional Association		Transm General Corp	243.75	243.75		Capital to O&M	Reclass			Exclude Reclass	0 0	244	
5600591	Dues - Professional Association		Transm General Corp	149.00	149.00 245.20		Capital to O&M	Reclass			Exclude Reclass  Exclude Reclass	0 0	245	
5600591	Dues - Professional Association		Transm General Corp  Transm General Corp	245.20	861.47		Capital to O&M	Reclass			Exclude Reclass	0 0	861	
5600591	Dues - Professional Association		Transm General Corp	861.47 143.75	143.75		Capital to O&M	Reclass			Exclude Reclass  Exclude Reclass	0 0	144	
5600591	Dues - Professional Association		Transm General Corp	176.77	176.77		Capital to O&M	Reclass			Exclude Reclass	0 0	177	
5600591	Dues - Professional Association		Transm General Corp	1,052.06	1,052.06		Capital to O&M	Reclass		EDemandT Electric		0 0	1,052	
5600591	Dues - Professional Association		Transm General Corp	61.25	61.25		Capital to O&M	Reclass			Exclude Reclass	0 0	61	
5600591	Dues - Professional Association		Transm General Corp	149.00	149.00		Capital to O&M	Reclass			Exclude Reclass	0 0	149	
5600591	Dues - Professional Association		Transm General Corp	119.31	119.31		Capital to O&M	Reclass			Exclude Reclass  Exclude Reclass	0 0	119	
5600591	Dues - Professional Association		Dist Electric Engineering	361.00			Capital to O&M	Reclass			Exclude Reclass	0 0	361	
5600591	Dues - Professional Association		Dist Electric Engineering	80.00			SD BOARD OF TECHNICAL PRO	Maintaining active licenses	1	0 EDemandT Electric		80 70		0
5600591	Dues - Professional Association		Dist Electric Engineering	386.00	386.00		Capital to O&M	Reclass	-		Exclude Reclass	0 0	386	337
5600591	Dues - Professional Association		Dist Electric Engineering	241.00	241.00		Capital to O&M	Reclass			Exclude Reclass	0 0	241	
5600591	Dues - Professional Association		Transm Asset Management	60.00	60.00		PROJECT MGMT INSTITUTE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric		60 52	241	
5600591	Dues - Professional Association		Transm Asset Management	122.50	122.50		BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric		123 107	-1	

G/L Account	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key		Number of Employees that		Elec Computed Utility	Include or	E	NSPM MI lectric Elec	tric Ele	SPM MN ectric Electric
								Minnesota Board of Architecture, Engineering, Land Surveying	Dues include	lobbying	Allocator Desc	Exclude F	Reason	cluded Inclu	ded Exc	Eluded Excluded
5600591	Dues - Professional Association	0.50					BOARD OF AELSLAGID	Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,			0.50				F0	
5600591	Dues - Professional Association	9560000	Transm Asset Management	61.25	61.25		Capital to O&M	through attorney registration, education, investigation, prosecution and remedial action.	1	1	0 EDemandT Electric	Include		61	53	0 0
		9560000	Transm Asset Management	(243.75)	(243.75)			Reclass  IEEE will be essential to the global technical community and to technical professionals			EDemandT Electric	Exclude Re	class	0	0	-244 -213
5600591	Dues - Professional Association	9560000	Transm Asset Management	149.00	149.00		IEEE PRODUCTS & SERVICES	everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1		0 EDemandP Electric	Include		149	130	0 0
5600591	Dues - Professional Association	9560000	Transm Asset Management	(149.00)	(149.00)		Capital to O&M	Reclass			EDemandT Electric	Exclude Re	class	0	0	-149 -130
5600591	Dues - Professional Association						BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,								
5600591	Dues - Professional Association	9580000	Transm Asset Management	61.25	61.25		Capital to O&M	through attorney registration, education, investigation, prosecution and remedial action.	1	1	0 EDemandT Electric	Include		61	53	0 0
		9580000	Transm Asset Management	(61.25)	(61.25)			Reclass  IEEE will be essential to the global technical community and to technical professionals			EDemandT Electric	Exclude Re	class	0	0	-61 -53
5600591	Dues - Professional Association	9580000	Transm Asset Management	149.00	149.00		IEEE PRODUCTS & SERVICES	everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	1	0 EDemandP Electric	Include		149	130	0 0
5600591	Dues - Professional Association	9580000	Transm Asset Management	(149.00)	(149.00)		Capital to O&M	Reclass			EDemandT Electric	Exclude Re	class	0	0	-149 -130
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	315.00	315.00		ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.			ETwoFacto Electric	Include		315	275	0 0
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	(180.00)	(168.56)	(11.44)	#	Reclass			ETwoFacto Electric	Exclude Re	class	0	0	-169 -147
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	(90.00)	(84.28)	(5.72)	#	Reclass			ETwoFacto Electric	Exclude Re	class	0	0	-84 -74
5600591	Dues - Professional Association	0021000	OpCo President - NSPM	90.00	84.28	5.72	ROTARY CLUB OF SAINT P	No info	1		0 EDirectMN Electric	Exclude No	vinfo	0	0	84 84
5600591	Dues - Professional Association						#									
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	(90.00)	(84.28)	(5.72)	#	No info			ETwoFacto Electric	Exclude No	oinfo	0	0	-84 -74
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	(50,000.00)	(46,821.15)	(3,178.85)	MN BUSINESS PARTNERSHIP	Reclass			ETwoFacto Electric	Exclude Re	class	0	0 -4	46,821 -40,881
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	32,202.00	30,154.69	2,047.31	#	Reclass			ETwoFacto Electric	Exclude Re	class	0	0 3	30,155 26,329
		9921000	OpCo President - NSPM	(32,202.00)	(30,154.69)	(2,047.31)		Reclass			ETwoFacto Electric	Exclude Re	class	0	0 -3	30,155 -26,329
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	50,000.00	46,821.15	3,178.85	MN CHAMBER OF COMMERCE	Reclass  NACE International, The Worldwide Corrosion Authority, serves nearly 33,000+ members in			ETwoFacto Electric	Exclude		0	0 4	46,821 40,881
5600591	Dues - Professional Association	9863000	Area VP Gas Operations	150.00		150.00	NACE INTERNATIONAL	116 countries and is recognized globally as the premier authority for corrosion control solutions. The organization offers technical training and certification programs, conferences, industry standards, reports, publications, technical journals, government relations activities and more.	1	ı	0 ETwoFacto Electric	Include		0	0	0 0
5600591	Dues - Professional Association						NACE INTERNATIONAL INSTIT	NACE International, The Worldwide Corrosion Authority, serves nearly 33,000+ members in 116 countries and is recognized globally as the premier authority for corrosion control solutions. The organization offers technical training and certification programs, conferences, industry standards, reports, publications, technical journals, government relations activities							0	
5600591	Dues - Professional Association	9863000	Area VP Gas Operations	265.00		265.00	NACE INTERNATIONAL	and more.  NACE International, The Worldwide Corrosion Authority, serves nearly 33,000+ members in 116 countries and is recognized globally as the premier authority for corrosion control solutions. The organization offers technical training and certification programs, conferences, industry standards, reports, publications, technical journals, government relations activities	1			Include		U	J	0 0
5600591	Dues - Professional Association	9863000	Area VP Gas Operations	150.00		150.00	NACE INTERNATIONAL	and more.  NACE International, The Worldwide Corrosion Authority, serves nearly 33,000+ members in 116 countries and is recognized globally as the premier authority for corrosion control solutions. The organization offers technical training and certification programs, conferences, industry standards, reports, publications, technical journals, government relations activities	1	1	0 ETwoFacto Electric	Include		0	0	0 0
5600591	Dues - Professional Association	9863000	Area VP Gas Operations	290.00		290.00	MNCEG	and more.  Established in 1943, the Guild unites employees of the State of Minnesota who are actively	1	1	0 ETwoFacto Electric	Include		0	0	0 0
	223 Horosaioriai Associationi	9908000	OpCo President - NSPM	100.00	79.65	20.35		engaged in the field of maintenance and engineering; in managerial, supervisory, or support positions; and who affect both the art and science of efficient planning, managing, and maintaining the physical environment, equipment, and systems of state facilities.	1		0 ETwoFacto Electric	Include		80	70	0 0
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	595.00	473.92	121.08	HOSPITALITY MINNESOTA	no info			ETwoFacto Electric	Exclude No	oinfo	0	0	474 414
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	(595.00)	(473.92)	(121.08)	#	No info			ETwoFacto Electric	Exclude No	oinfo	0	0	-474 -414

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include	included in dues for Computed lobbying Allocator Desc	Include or Exclude Reason			NSPM MN Electric Excluded Excluded	
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	195.00	155.32	39.68		AEE mission is to promote the scientific and educational interests of those engaged in the energy industry		ETwoFacto Electric	Include	155	135	0	0
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	300.00	238.95	61.05		AEE mission is to promote the scientific and educational interests of those engaged in the energy industry		ETwoFacto Electric	Include	239	208	0	0
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	300.00	238.95	61.05		AEE mission is to promote the scientific and educational interests of those engaged in the energy industry		ETwoFacto Electric	Include	239	208	0	0
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	195.00	155.32	39.68		AEE mission is to promote the scientific and educational interests of those engaged in the energy industry		ETwoFacto Electric	Include	155	135	0	0
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	1,420.00		1,420.00	#	No info		ETwoFacto Electric	Exclude No info	0	0	0	0
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	1,125.00		1,125.00	BUILDERS ASSOC OF TWIN CI	ASME is a not-for-profit membership organization that enables collaboration, knowledge		ETwoFacto Electric	Exclude Economic	0	0	0	0
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	158.00		158.00		sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1	0 ETwoFacto Electric	Include	0	0	0	0
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	215.00		215.00		AEE mission is to promote the scientific and educational interests of those engaged in the energy industry		ETwoFacto Electric	Include	0	0	0	0
	Dues - Professional Association	9908000	OpCo President - NSPM	555.00	442.06	112.94	MN METRO CONTRACTORS	Economic Development		ETwoFacto Electric	Exclude Economic	. 0	0	442 38	6
	Dues - Professional Association	9908000	OpCo President - NSPM	(1,420.00)	(1,131.03)	(288.97)		Reclass IEEE will be essential to the global technical community and to technical professionals		ETwoFacto Electric	Exclude Reclass	0	0	-1,131 -98	8
	Dues - Professional Association	9531000	Site VP, Prairie Island Plant	304.50	304.50		IEEE PRODUCTS & SERVICES	everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 EDemandP Electric	Include	305	266	-1	0
	Dues - Professional Association  Dues - Professional Association	9530000	Site VP, Prairie Island Plant	152.50	152.50		# 	No info		EDemandT Electric	Exclude No info	0	0	153 13	3
	Dues - Professional Association	9530000	Site VP, Prairie Island Plant	152.50	152.50		#	No info		EDemandT Electric	Exclude No info	0	0	153 13	3
		9530000	Site VP, Prairie Island Plant	152.50	152.50			No info  Minnesota Board of Architecture, Engineering, Land Surveying  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or		EDemandT Electric	Exclude No info	0	0	153 13	3
5600591	Dues - Professional Association	9551000	ES Service Org	122.50	122.50		BOARD OF AELSLAGID	offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	123	107	-1	0
5600591	Dues - Professional Association		Dist Business Operations	215.00	215.00		ISA	Systems, and Automation Society,[1] is a non-profit technical society for engineers, technicians, businesspeople, educators and students, who work, study or are interested in industrial automation and pursuits related to it, such as instrumentation. It was originally known as the Instrument Society of America.	0	0 ETwoFacto Electric		215	188	0	0
5600591	Dues - Professional Association	9583000	Dist Business Operations	133.00	133.00		INTERNATIONAL RIGHT OF WA	Provide land right of way educational and professional services.	6	0 EDemandP Electric	Include	133	116	0	0
5600591	Dues - Professional Association	9583000	Dist Business Operations	50.00	50.00		INTERNATIONAL RIGHT OF WA	Provide land right of way educational and professional services.	6	0 EDemandP Electric	Include	50	44	0	0
5600591	Dues - Professional Association	9563000	Dist Business Operations	133.00	133.00		INTERNATIONAL RIGHT OF WA	Provide land right of way educational and professional services.	6	0 EDemandP Electric	Include	133	116	0	0
5600591	Dues - Professional Association	9563000	Dist Business Operations	50.00	50.00		INTERNATIONAL RIGHT OF WA	Provide land right of way educational and professional services.	6	0 EDemandP Electric	Include	50	44	0	0
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	99.00	92.71	6.29	I VOLUNTEER ONLINE.COM	no info		ECustomer Electric	Exclude No info	0	0	93 8	1
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	99.00	92.71	6.29	I VOLUNTEER ONLINE.COM	no info ASME is a not-for-profit membership organization that enables collaboration, knowledge		ECustomer Electric	Exclude No info	0	0	93 8	1
5600591	Dues - Professional Association	9524000	Enterprise Learning & Tech Train	158.00	158.00		ASME	sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1	0 ETwoFacto Electric	Include	158	138	0	0
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	(105,500.00)	(98,792.63)	(6,707.37)	#	Reclass		EDirectMN Electric	Exclude Reclass	0	0	-98,793 -98,79	3
5600591	Dues - Professional Association	9921000	ES Service Org	(5,000.00)	(5,000.00)		#	Reclass		ETwoFacto Electric	Exclude Reclass	0	0	-5,000 -4,36	6
5600591	Dues - Professional Association	9501000	ES Gen Mgr MN/WI Generation	15.00	15.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement		EDemandP Electric	include	15	13	0	0

G/L Accoun - Key	t GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include	included in dues for Computed lobbying Allocator Desc	Include or Exclude Reason	NSPM MN Electric Electri Included Include		MN Electric Excluded
5600591	Dues - Professional Association	9921000	Enterprise Security	195.00	182.60	12.40	ASIS INTL ONLINE	ASIS International is a global community of 38,000 security practitioners, each of whom have a role in the protection of assets - people, property, and/or information	1	0 EDemandP Electric	Include	183	60 0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	195.00	182.60	12.40	ASIS INTL ONLINE	ASIS International is a global community of 38,000 security practitioners, each of whom have a role in the protection of assets - people, property, and/or information	1	0 EDemandP Electric	Include	183	60 0	0
5600591	Dues - Professional Association	9524000	Wrkforce Rel and Safety	260.00	260.00		AMERICAN SOCIETY OF SA	Founded in 1911, the American Society of Safety Engineers (ASSE) is the world's oldest professional safety society. ASSE promotes the expertise, leadership and commitment of its members, while providing them with professional development, advocacy and standards development. It also sets the occupational safety, health and environmental community's standards for excellence and ethics.	1	0 ETwoFacto Electric	Include	260	27 0	0
5600591	Dues - Professional Association	9586000	Distribution AGIS	241.00	241.00	_	IEEE PRODUCTS & SERVICES	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 EDemandP Electric	Include	241	10 0	0
5600591	Dues - Professional Association						NATIONAL SOCIETY OF PROFE		_					
5600591	Dues - Professional Association			116.61	116.61	-	IEEE PRODUCTS & SERVICES	NATIONAL SOCIETY OF PR  IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of	1	, 5	Exclude	0	0 117	102
5600591	Dues - Professional Association		Dist Electric Engineering	109.59	109.59	-	AIR & WASTE MGMT ASSO ECO	technical professionals in improving global conditions.  Air & Waste Mngt is a nonprofit professional organization enhancing knowledge and expertise by providing a neutral forum for information exchange, professional development, public	1	0 EDemandP Electric	Include	110	96 0	
5600591	Dues - Professional Association		ES Service Org	98.00	98.00		INSTITUTE OF HAZARD	education, and outreach to more than 5000 environmental professionals.  The handling and management of hazardous materials and the transportation of dangerous		ETwoFacto Electric		98	86 0	0
5600591	Dues - Professional Association	9921000	ES Service Org	160.00	160.00		IAMC	goods.  Integrated Assessment Modeling Consortium is an organization of scientific research,	1	0 ETwoFacto Electric	Include	160	40 0	0
5600591	Dues - Professional Association	9506000	Employee and Business Service	33.69	33.69	-	IAMC	specifically climate change.  Integrated Assessment Modeling Consortium is an organization of scientific research,	1	0 ECustomer Electric	Include	34	30 0	0
5600591	Dues - Professional Association	9417100	Employee and Business Service	1.97	1.85	0.13	IAMC	specifically climate change.	1	0 ECustomer Electric	Include	2	2 0	0
5600591	Dues - Professional Association	9426400	Employee and Business Service	0.05	0.05	0.00	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0 ECustomer Electric	Include	0	0 0	0
3600391		9524000	Employee and Business Service	152.86	152.86	-	IAIVIC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0 ECustomer Electric	Include	153	33 0	0
5600591	Dues - Professional Association	9539000	Employee and Business Service	0.79	0.79	-	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0 ECustomer Electric	Include	1	1 0	0
5600591	Dues - Professional Association	9549000	Employee and Business Service	16.94	16.94	-	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0 ECustomer Electric	Include	17	15 0	0
5600591	Dues - Professional Association	9566000	Employee and Business Service	17.12	17.12	-	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0 ECustomer Electric	Include	17	15 0	0
5600591	Dues - Professional Association	9575100	Employee and Business Service	0.33	0.33	-	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0 ECustomer Electric	Include	0	0 0	0
5600591	Dues - Professional Association	9588000	Employee and Business Service	63.65	63.65	-	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0 ECustomer Electric	Include	64	56 0	0
5600591	Dues - Professional Association	9735000	Employee and Business Service	0.05	-	0.05	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0 ECustomer Electric	Include	0	0 0	0
5600591	Dues - Professional Association	9759000	Employee and Business Service	0.03	-	0.03	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0 ECustomer Electric	Include	0	0 0	0
5600591	Dues - Professional Association	9813000	Employee and Business Service	0.14	-	0.14	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0 ECustomer Electric	Include	0	0 0	0
5600591	Dues - Professional Association	9841000	Employee and Business Service	0.54	-	0.54	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0 ECustomer Electric	Include	0	0 0	0
5600591	Dues - Professional Association		Employee and Business Service	0.94		0.94	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0 ECustomer Electric		0	0 0	0
5600591	Dues - Professional Association		Employee and Business Service	1.09	_	1.09	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1		Include	0	0 0	
5600591	Dues - Professional Association				-		IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research,	1			0		
5600591	Dues - Professional Association		Employee and Business Service	26.26	-	26.26	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research,	1		Include	Ü	0 0	
5600591	Dues - Professional Association	9905000	Employee and Business Service	2.35	1.88	0.48	IAMC	specifically climate change.  Integrated Assessment Modeling Consortium is an organization of scientific research,	1	0 ECustomer Electric	Include	2	2 0	0
		9910000	Employee and Business Service	1.92	1.53	0.39		specifically climate change.	1	0 ECustomer Electric	Include	2	2 0	0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of in dues Employees that for Computed Dues include lobbying Allocator Desc Exclude Reason	NSPM MN Electric Electric Included Included	NSPM Electric Excluded  MN Electric Excluded
5600591	Dues - Professional Association	9916000	Employee and Business Service	0.92	0.73	0.19	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1 0 ECustomer Electric Include	1 1	0 0
5600591	Dues - Professional Association	9921000	Employee and Business Service	20.07	18.79	1.28	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1 0 ECustomer Electric Include	19 17	0 0
5600591	Dues - Professional Association	9506000	Employee and Business Service	(14.67)	(14.67)	-	#	No info	ETwoFacto Electric Exclude no info	0 0	-15 -13
5600591	Dues - Professional Association	9417100	Employee and Business Service	(0.90)	(0.85)	(0.06)	#	No info	ETwoFacto Electric Exclude no info	0 0	-1 -1
5600591	Dues - Professional Association	9426400	Employee and Business Service	(0.06)	(0.05)	(0.00)	#	No info	ETwoFacto Electric Exclude no info	0 0	0 0
5600591	Dues - Professional Association	9524000	Employee and Business Service	(67.32)	(67.32)	-	#	No info	ETwoFacto Electric Exclude no info	0 0	-67 -59
5600591	Dues - Professional Association	9539000	Employee and Business Service	(0.41)	(0.41)	-	#	No info	ETwoFacto Electric Exclude no info	0 0	0 0
5600591	Dues - Professional Association	9549000	Employee and Business Service	(8.11)	(8.11)	-	#	No info	ETwoFacto Electric Exclude no info	0 0	-8 -7
5600591	Dues - Professional Association	9566000	Employee and Business Service	(7.96)	(7.96)	-	#	No info	ETwoFacto Electric Exclude no info	0 0	-8 -7
5600591	Dues - Professional Association	9575100	Employee and Business Service	(0.14)	(0.14)	-	#	No info	ETwoFacto Electric Exclude no info	0 0	0 0
5600591	Dues - Professional Association	9588000	Employee and Business Service	(28.77)	(28.77)	-	#	No info	ETwoFacto Electric Exclude no info	0 0	-29 -25
5600591	Dues - Professional Association	9735000	Employee and Business Service	(0.02)	-	(0.02)	#	No info	ETwoFacto Electric Exclude no info	0 0	0 0
5600591	Dues - Professional Association	9759000	Employee and Business Service	(0.02)	-	(0.02)	#	No info	ETwoFacto Electric Exclude no info	0 0	0 0
5600591	Dues - Professional Association	9813000	Employee and Business Service	(0.08)	-	(0.08)	#	No info	ETwoFacto Electric Exclude no info	0 0	0 0
5600591	Dues - Professional Association	9841000	Employee and Business Service	(0.18)	-	(0.18)	#	No info	ETwoFacto Electric Exclude no info	0 0	0 0
5600591	Dues - Professional Association	9846200	Employee and Business Service	(0.73)		(0.73)	#	No info	ETwoFacto Electric Exclude no info	0 0	0 0
5600591	Dues - Professional Association	9859000	Employee and Business Service	(0.43)	-	(0.43)	#	No info	ETwoFacto Electric Exclude no info	0 0	0 0
5600591	Dues - Professional Association	9880000	Employee and Business Service	(12.47)	-	(12.47)	#	No info	ETwoFacto Electric Exclude no info	0 0	0 0
5600591	Dues - Professional Association	9905000	Employee and Business Service	(0.65)	(0.52)	(0.13)	#	No info	ETwoFacto Electric Exclude no info	0 0	-1 0
5600591	Dues - Professional Association	9910000	Employee and Business Service	(0.77)	(0.61)	(0.16)	#	No info	ETwoFacto Electric Exclude no info	0 0	-1 -1
5600591	Dues - Professional Association	9916000	Employee and Business Service	(0.40)	(0.32)	(0.08)	#	No info	ETwoFacto Electric Exclude no info	0 0	0 0
5600591	Dues - Professional Association	9921000	Employee and Business Service	(10.78)	(10.09)	(0.69)	#	No info	ETwoFacto Electric Exclude no info	0 0	-10 -9
5600591	Dues - Professional Association	9506000	Employee and Business Service	9.51	9.51	-	KAHOOT! AS	No info	ETwoFacto Electric Exclude	0 0	10 8
5600591	Dues - Professional Association	9417100	Employee and Business Service	0.56	0.52	0.04	KAHOOT! AS	No info	ETwoFacto Electric Exclude	0 0	1 0
5600591	Dues - Professional Association	9426400	Employee and Business Service	0.01	0.01	0.00	KAHOOT! AS	No info	ETwoFacto Electric Exclude	0 0	0 0
5600591	Dues - Professional Association	9524000	Employee and Business Service	43.16	43.16	-	KAHOOT! AS	No info	ETwoFacto Electric Exclude	0 0	43 38
5600591	Dues - Professional Association	9539000	Employee and Business Service	0.22	0.22	-	KAHOOT! AS	No info	ETwoFacto Electric Exclude	0 0	0 0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key		NSPM MN Electric Electric Included Included	NSPM MN Electric Excluded Excluded	
5600591	Dues - Professional Association	9549000	Employee and Business Service	4.78	4.78	-	KAHOOT! AS	No info ETwoFacto Electric Exclude	0 0	5 4	
5600591	Dues - Professional Association		Employee and Business Service		4.83	-	KAHOOT! AS	No info ETwoFacto Electric Exclude	0 0	5 4	
5600591	Dues - Professional Association		Employee and Business Service			-	KAHOOT! AS	No info ETwoFacto Electric Exclude	0 0	0 0	
5600591	Dues - Professional Association		Employee and Business Service			-	KAHOOT! AS	No info ETwoFacto Electric Exclude	0 0	18 16	
5600591	Dues - Professional Association		Employee and Business Service			0.01	KAHOOT! AS	No info ETwoFacto Electric Exclude	0 0	0 0	
5600591	Dues - Professional Association		Employee and Business Service				KAHOOT! AS	No info ETwoFacto Electric Exclude	0 0	0 0	
5600591	Dues - Professional Association		Employee and Business Service				KAHOOT! AS	No info ETwoFacto Electric Exclude	0 0	0 0	
5600591	Dues - Professional Association		Employee and Business Service				KAHOOT! AS	No info ETwoFacto Electric Exclude	0 0	0 0	
5600591	Dues - Professional Association		Employee and Business Service				KAHOOT! AS	No info ETwoFacto Electric Exclude	0 0	0 0	
5600591	Dues - Professional Association	9859000	Employee and Business Service	0.31	-	0.31	KAHOOT! AS	No info	0 0	0 0	
5600591	Dues - Professional Association	9880000	Employee and Business Service	7.41	-	7.41	KAHOOT! AS	No info	0 0	0 0	
5600591	Dues - Professional Association	9905000	Employee and Business Service	0.66	0.53	0.14	KAHOOT! AS	No info ETwoFacto Electric Exclude	0 0	1 0	
5600591	Dues - Professional Association	9910000	Employee and Business Service	0.54	0.43	0.11	KAHOOT! AS	No info	0 0	0 0	
5600591	Dues - Professional Association	9916000	Employee and Business Service	0.26	0.21	0.05	KAHOOT! AS	No info	0 0	0 0	
5600591	Dues - Professional Association	9921000	Employee and Business Service	5.67	5.31	0.36	KAHOOT! AS	No info ETwoFacto Electric Exclude	0 0	5 5	
5600591	Dues - Professional Association	9417100	Employee and Business Service	(0.56)	(0.52)	(0.04)	#	No info ETwoFacto Electric Exclude no info	0 0	-1 0	
5600591	Dues - Professional Association	9426400	Employee and Business Service	(0.01)	(0.01)	(0.00)	#	No info ETwoFacto Electric Exclude no info	0 0	0 0	
5600591	Dues - Professional Association	9524000	Employee and Business Service	(43.16)	(43.16)	-	#	No info ETwoFacto Electric Exclude no info	0 0	-43 -38	
5600591	Dues - Professional Association	9539000	Employee and Business Service	(0.22)	(0.22)	-	#	No info ETwoFacto Electric Exclude no info	o 0	0 0	
5600591	Dues - Professional Association	9549000	Employee and Business Service	(4.78)	(4.78)	-	#	No info ETwoFacto Electric Exclude no info	0 0	-5 -4	
5600591	Dues - Professional Association	9566000	Employee and Business Service	(4.83)	(4.83)	-	#	No info ETwoFacto Electric Exclude no info	0 0	-5 -4	
5600591	Dues - Professional Association	9575100	Employee and Business Service	(0.09)	(0.09)	-	#	No info ETwoFacto Electric Exclude no info	0 0	0 0	
5600591	Dues - Professional Association	9588000	Employee and Business Service	(17.97)	(17.97)	-	#	No info ETwoFacto Electric Exclude no info	0 0	-18 -16	
5600591	Dues - Professional Association	9735000	Employee and Business Service	(0.01)	-	(0.01)	#	No info ETwoFacto Electric Exclude no info	0 0	0 0	
5600591	Dues - Professional Association	9759000	Employee and Business Service	(0.01)	-	(0.01)	#	No info ETwoFacto Electric Exclude no info	0 0	0 0	
5600591	Dues - Professional Association	9813000	Employee and Business Service	(0.04)	-	(0.04)	#	No info ETwoFacto Electric Exclude no info	0 0	0 0	
5600591	Dues - Professional Association	9841000	Employee and Business Service	(0.15)	-	(0.15)	#	No info ETwoFacto Electric Exclude no info	0 0	0 0	

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	included Number of in dues Employees that for Dues include lobbying  Allocator	Utility Include or Desc Exclude Reason	NSPM MN Electric Electric Included Included	NSPM MN Electric Excluded Excluded
5600591	Dues - Professional Association	9846200	Employee and Business Service	(0.27)		(0.27)	#	No info	ETwoFacto	Electric Exclude no info	0 0	0 0
5600591	Dues - Professional Association		Employee and Business Service	(0.31)	_	(0.31)	#	No info		Electric Exclude no info	0 0	0 0
5600591	Dues - Professional Association		Employee and Business Service	(7.41)	_	(7.41)	#	No info		Electric Exclude no info	0 0	0 0
5600591	Dues - Professional Association		Employee and Business Service	(0.66)	(0.53)	(0.14)	#	No info		Electric Exclude no info	0 0	-1 0
5600591	Dues - Professional Association		Employee and Business Service	(0.54)	(0.43)	(0.11)	#	No info		Electric Exclude no info	0 0	0 0
5600591	Dues - Professional Association		Employee and Business Service	(0.26)	(0.21)	(0.05)	#	No info		Electric Exclude no info	0 0	0 0
5600591	Dues - Professional Association		Employee and Business Service	(5.67)	(5.31)	(0.36)	#	No info		Electric Exclude no info	0 0	-5 -5
5600591	Dues - Professional Association		Employee and Business Service	(9.51)	(9.51)	-	#	No info		Electric Exclude no info	0 0	-10 -8
5600591	Dues - Professional Association		Employee and Business Service	16.01	16.01	_	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals		Electric Include	16 14	0 0
5600591	Dues - Professional Association		Employee and Business Service	6.94	6.94	_	NFPA NATL FIRE PROTECT	The mission of the nonprofit NFPA is to reduce the burden of fire and other hazards by providing and advocating consensus codes and standards, research, training, and education.		Electric Include	7 7	0 0
5600591	Dues - Professional Association		Employee and Business Service	0.94	0.88	0.06	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals		Electric Include	1 1	0 0
5600591	Dues - Professional Association		Employee and Business Service	0.41	0.38	0.03	NFPA NATL FIRE PROTECT	The mission of the nonprofit NFPA is to reduce the burden of fire and other hazards by providing and advocating consensus codes and standards, research, training, and education.	1 0 ETwoFacto	Electric Include	0 0	0 0
5600591	Dues - Professional Association	9426400	Employee and Business Service	0.02	0.02	0.00	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto	Electric Include	0 0	0 0
5600591	Dues - Professional Association	9426400	Employee and Business Service	0.01	0.01	0.00	NFPA NATL FIRE PROTECT	The mission of the nonprofit NFPA is to reduce the burden of fire and other hazards by providing and advocating consensus codes and standards, research, training, and education.	1 0 ETwoFacto	Electric Include	0 0	0 0
5600591	Dues - Professional Association	9524000	Employee and Business Service	72.65	72.65	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto	Electric Include	73 64	0 0
5600591	Dues - Professional Association	9524000	Employee and Business Service	31.47	31.47	-	NFPA NATL FIRE PROTECT	The mission of the nonprofit NFPA is to reduce the burden of fire and other hazards by providing and advocating consensus codes and standards, research, training, and education.	1 0 ETwoFacto	Electric Include	31 27	0 0
5600591	Dues - Professional Association	9539000	Employee and Business Service	0.38	0.38	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto	Electric Include	0 0	0 0
5600591	Dues - Professional Association	9539000	Employee and Business Service	0.16	0.16	-	NFPA NATL FIRE PROTECT	The mission of the nonprofit NFPA is to reduce the burden of fire and other hazards by providing and advocating consensus codes and standards, research, training, and education.	1 0 ETwoFacto	Electric Include	0 0	0 0
5600591	Dues - Professional Association	9549000	Employee and Business Service	8.05	8.05	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto	Electric Include	8 7	0 0
5600591	Dues - Professional Association	9549000	Employee and Business Service	3.49	3.49	-	NFPA NATL FIRE PROTECT	The mission of the nonprofit NFPA is to reduce the burden of fire and other hazards by providing and advocating consensus codes and standards, research, training, and education.	1 0 ETwoFacto	Electric Include	3 3	0 0
5600591	Dues - Professional Association	9566000	Employee and Business Service	8.14	8.14	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto	Electric Include	8 7	0 0
5600591	Dues - Professional Association	9566000	Employee and Business Service	3.52	3.52	-	NFPA NATL FIRE PROTECT	The mission of the nonprofit NFPA is to reduce the burden of fire and other hazards by providing and advocating consensus codes and standards, research, training, and education.	1 0 ETwoFacto	Electric Include	4 4	0 0
5600591	Dues - Professional Association	9575100	Employee and Business Service	0.16	0.16	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto	Electric Include	0 0	0 0
5600591	Dues - Professional Association	9575100	Employee and Business Service	0.07	0.07	-	NFPA NATL FIRE PROTECT	The mission of the nonprofit NFPA is to reduce the burden of fire and other hazards by providing and advocating consensus codes and standards, research, training, and education.	1 0 ETwoFacto	Electric Include	0 0	0 0
5600591	Dues - Professional Association	9588000	Employee and Business Service	30.25	30.25	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto	Electric Include	30 26	0 0
5600591	Dues - Professional Association	9588000	Employee and Business Service	13.10	13.10	-	NFPA NATL FIRE PROTECT	The mission of the nonprofit NFPA is to reduce the burden of fire and other hazards by providing and advocating consensus codes and standards, research, training, and education.	1 0 ETwoFacto	Electric Include	13 11	0 0
5600591	Dues - Professional Association	9735000	Employee and Business Service	0.02	-	0.02	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto	Electric Include	0 0	0 0

G/L Account	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that		nclude or Exclude Reason	NSPM M Electric Elec Included Inclu	tric Electr	
5600591	Dues - Professional Association	9735000	Employee and Business Service	0.01	-	0.01	NFPA NATL FIRE PROTECT	The mission of the nonprofit NFPA is to reduce the burden of fire and other hazards by providing and advocating consensus codes and standards, research, training, and education.	1	0 ETwoFacto Electric Ir	nclude	0	0	0 0
5600591	Dues - Professional Association	9759000	Employee and Business Service	0.01	-	0.01	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric Ir	nclude	0	0	0 0
5600591	Dues - Professional Association	9759000	Employee and Business Service	0.01	-	0.01	NFPA NATL FIRE PROTECT	The mission of the nonprofit NFPA is to reduce the burden of fire and other hazards by providing and advocating consensus codes and standards, research, training, and education.	1	0 ETwoFacto Electric Ir	nclude	0	0	0 0
5600591	Dues - Professional Association	9813000	Employee and Business Service	0.07	-	0.07	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric Ir	nclude	0	0	0 0
5600591	Dues - Professional Association	9813000	Employee and Business Service	0.03	-	0.03	NFPA NATL FIRE PROTECT	The mission of the nonprofit NFPA is to reduce the burden of fire and other hazards by providing and advocating consensus codes and standards, research, training, and education.	1	0 ETwoFacto Electric Ir	nclude	0	0	0 0
5600591	Dues - Professional Association	9841000	Employee and Business Service	0.26	-	0.26	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric Ir	nclude	0	0	0 0
5600591	Dues - Professional Association	9841000	Employee and Business Service	0.11	-	0.11	NFPA NATL FIRE PROTECT	The mission of the nonprofit NFPA is to reduce the burden of fire and other hazards by providing and advocating consensus codes and standards, research, training, and education.	1	0 ETwoFacto Electric Ir	nclude	0	0	0 0
5600591	Dues - Professional Association	9846200	Employee and Business Service	0.45		0.45	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric Ir	nclude	0	0	0 0
5600591	Dues - Professional Association	9846200	Employee and Business Service	0.19		0.19	NFPA NATL FIRE PROTECT	The mission of the nonprofit NFPA is to reduce the burden of fire and other hazards by providing and advocating consensus codes and standards, research, training, and education.	1	0 ETwoFacto Electric Ir	nclude	0	0	0 0
5600591	Dues - Professional Association	9859000	Employee and Business Service	0.52	-	0.52	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric Ir	nclude	0	0	0 0
5600591	Dues - Professional Association	9859000	Employee and Business Service	0.22	-	0.22	NFPA NATL FIRE PROTECT	The mission of the nonprofit NFPA is to reduce the burden of fire and other hazards by providing and advocating consensus codes and standards, research, training, and education.	1	0 ETwoFacto Electric Ir	nclude	0	0	0 0
5600591	Dues - Professional Association	9880000	Employee and Business Service	12.48	-	12.48	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric Ir	nclude	0	0	0 0
5600591	Dues - Professional Association	9880000	Employee and Business Service	5.41	-	5.41	NFPA NATL FIRE PROTECT	The mission of the nonprofit NFPA is to reduce the burden of fire and other hazards by providing and advocating consensus codes and standards, research, training, and education.	1	0 ETwoFacto Electric Ir	nclude	0	0	0 0
5600591	Dues - Professional Association	9905000	Employee and Business Service	1.12	0.89	0.23	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric Ir	nclude	1	1	0 0
5600591	Dues - Professional Association	9905000	Employee and Business Service	0.48	0.39	0.10	NFPA NATL FIRE PROTECT	The mission of the nonprofit NFPA is to reduce the burden of fire and other hazards by providing and advocating consensus codes and standards, research, training, and education.	1	0 ETwoFacto Electric Ir	nclude	0	0	0 0
5600591	Dues - Professional Association	9910000	Employee and Business Service	0.91	0.73	0.19	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric Ir	nclude	1	1	0 0
5600591	Dues - Professional Association	9910000	Employee and Business Service	0.40	0.32	0.08	NFPA NATL FIRE PROTECT	The mission of the nonprofit NFPA is to reduce the burden of fire and other hazards by providing and advocating consensus codes and standards, research, training, and education.	1	0 ETwoFacto Electric Ir	nclude	0	0	0 0
5600591	Dues - Professional Association	9916000	Employee and Business Service	0.44	0.35	0.09	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric Ir	nclude	0	0	0 0
	Dues - Professional Association	9916000	Employee and Business Service	0.19	0.15	0.04	NFPA NATL FIRE PROTECT	The mission of the nonprofit NFPA is to reduce the burden of fire and other hazards by providing and advocating consensus codes and standards, research, training, and education.	1	0 ETwoFacto Electric Ir	nclude	0	0	0 0
	Dues - Professional Association  Dues - Professional Association	9921000	Employee and Business Service	9.54	8.93	0.61	INTERNATIONAL FACILITY M  NFPA NATL FIRE PROTECT	IFMA widely recognized international association for facility management professionals		ETwoFacto Electric Ir	nclude	9	7	0 0
5600591	Dues - Professional Association  Dues - Professional Association	9921000	Employee and Business Service	4.13	3.87	0.26	EB IFMA UTILITIES COU	The mission of the nonprofit NFPA is to reduce the burden of fire and other hazards by providing and advocating consensus codes and standards, research, training, and education.	1	0 ETwoFacto Electric Ir	nclude	4	4	0 0
5600591	Dues - Professional Association	9506000	Employee and Business Service	4.27	4.27	-	INTERNATIONAL FACILITY M	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information		ETwoFacto Electric Ir	nclude	4	4	0 0
5600591	Dues - Professional Association	9506000	Employee and Business Service	8.68	8.68	-	GREATER MINNEAPOLIS BUILD	IFMA widely recognized international association for facility management professionals  BOMA Greater Minneapolis is a trade association representing the interests of commercial		ETwoFacto Electric Ir	nclude	9	7	0 0
	Dues - Professional Association	9506000	Employee and Business Service	3.77	3.77	-	INTERNATIONAL FACILITY M	real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.		ETwoFacto Electric E	exclude Econ Dev	0	0	4 3
	Dues - Professional Association	9506000	Employee and Business Service	15.74	15.74	-	GREATER MINNEAPOLIS BUILD	IFMA widely recognized international association for facility management professionals  BOMA Greater Minneapolis is a trade association representing the interests of commercial		ETwoFacto Electric Ir	nclude	16	14	0 0
5600591	Dues - Professional Association	9506000	Employee and Business Service	39.24	39.24	-	EB IFMA UTILITIES COU	real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.		ETwoFacto Electric E	exclude Econ Dev	0	0	39 34
		9417100	Employee and Business Service	0.25	0.23	0.02	<del></del>	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information		ETwoFacto Electric Ir	nclude	0	0	0 0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of in dues Employees that for Computed Dues include lobbying Allocator Desc Exclude Reason	NSPM MN Electric Electric Included Included	NSPM MN Electric Electric Excluded Excluded
5600591	Dues - Professional Association	9417100	Employee and Business Service	0.51	0.48	0.03	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0 0	0 0
5600591	Dues - Professional Association	9417100	Employee and Business Service	0.22	0.21	0.01	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0 0	0 0
5600591	Dues - Professional Association	9417100	Employee and Business Service	0.92	0.86	0.06	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	1 1	0 0
5600591	Dues - Professional Association	9417100	Employee and Business Service	2.30	2.15	0.15	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0 0	2 2
5600591	Dues - Professional Association	9426400	Employee and Business Service	0.01	0.01	0.00	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information	ETwoFacto Electric Include	0 0	0 0
5600591	Dues - Professional Association	9426400	Employee and Business Service	0.01	0.01	0.00	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0 0	0 0
5600591	Dues - Professional Association	9426400	Employee and Business Service	0.01	0.01	0.00	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0 0	0 0
5600591	Dues - Professional Association	9426400	Employee and Business Service	0.02	0.02	0.00	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0 0	0 0
5600591	Dues - Professional Association	9426400	Employee and Business Service	0.06	0.06	0.00	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0 0	0 0
5600591	Dues - Professional Association	9524000	Employee and Business Service	19.37	19.37	-	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information	ETwoFacto Electric Include	19 17	0 0
5600591	Dues - Professional Association	9524000	Employee and Business Service	39.38	39.38	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	39 34	0 0
5600591	Dues - Professional Association	9524000	Employee and Business Service	17.08	17.08	-	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0 0	17 15
5600591	Dues - Professional Association	9524000	Employee and Business Service	71.39	71.39	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	71 62	0 0
5600591	Dues - Professional Association	9524000	Employee and Business Service	178.03	178.03	-	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0 0	178 155
5600591	Dues - Professional Association	9539000	Employee and Business Service	0.10	0.10	-	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information	ETwoFacto Electric Include	0 0	0 0
5600591	Dues - Professional Association	9539000	Employee and Business Service	0.20	0.20	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals  BOMA Greater Minneapolis is a trade association representing the interests of commercial	ETwoFacto Electric Include	0 0	0 0
		9539000	Employee and Business Service	0.09	0.09	-	GREATER MINNEAPOLIS BUILD	real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0 0	0 0
5600591	Dues - Professional Association  Dues - Professional Association	9539000	Employee and Business Service	0.37	0.37	-	INTERNATIONAL FACILITY M  GREATER MINNEAPOLIS BUILD	IFMA widely recognized international association for facility management professionals  BOMA Greater Minneapolis is a trade association representing the interests of commercial	ETwoFacto Electric Include	0 0	0 0
		9539000	Employee and Business Service	0.92	0.92	-	EB IFMA UTILITIES COU	real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0 0	1 1
5600591		9549000	Employee and Business Service	2.15	2.15	-	INTERNATIONAL FACILITY M	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information	ETwoFacto Electric Include	2 2	0 0
		9549000	Employee and Business Service	4.36	4.36	-	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial	ETwoFacto Electric Include	4 4	0 0
5600591	Dues - Professional Association	9549000	Employee and Business Service	1.89	1.89	-	INTERNATIONAL FACILITY M	real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0 0	2 2
5600591	Dues - Professional Association	9549000	Employee and Business Service	7.91	7.91	-	GREATER MINNEAPOLIS BUILD	IFMA widely recognized international association for facility management professionals  BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine	ETwoFacto Electric Include	8 7	0 0
5600591	Dues - Professional Association	9549000	Employee and Business Service	19.73	19.73	-	EB IFMA UTILITIES COU	overseas affiliates of BOMA International.  IFMA council provides benchmarking sessions, reports, best practices offering exchange of	ETwoFacto Electric Exclude Econ Dev	0 0	20 17
5600591	Dues - Professional Association		Employee and Business Service	2.17	2.17	-	INTERNATIONAL FACILITY M	ideas and information	ETwoFacto Electric Include	2 2	0 0
5600591	Dues - Professional Association		Employee and Business Service	4.41	4.41	-	GREATER MINNEAPOLIS BUILD	IFMA widely recognized international association for facility management professionals  BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine	ETwoFacto Electric Include	4 4	0 0
	<u> </u>	9566000	Employee and Business Service	1.91	1.91	-		overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0 0	2 2

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of in dues Employees that for Computed Dues include lobbying Allocator Desc Exclude Reason	NSPM MN Electric Electric Included Included	NSPM M Electric Elec Excluded Exclu	<mark>ctric </mark>
5600591	Dues - Professional Association	9566000	Employee and Business Service	8.00	8.00	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	8	7 0	0
5600591	Dues - Professional Association	9566000	Employee and Business Service	19.94	19.94	-	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0	0 20	17
5600591	Dues - Professional Association	9575100	Employee and Business Service	0.04	0.04	-	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9575100	Employee and Business Service	0.09	0.09	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9575100	Employee and Business Service	0.04	0.04	-	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0	0 0	0
5600591	Dues - Professional Association	9575100	Employee and Business Service	0.15	0.15	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9575100	Employee and Business Service	0.39	0.39	-	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0	0 0	0
5600591	Dues - Professional Association	9588000	Employee and Business Service	8.07	8.07	-	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information	ETwoFacto Electric Include	8	7 0	0
5600591	Dues - Professional Association	9588000	Employee and Business Service	16.40	16.40	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	16 1	4 0	0
5600591	Dues - Professional Association	9588000	Employee and Business Service	7.11	7.11	-	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0	0 7	6
5600591	Dues - Professional Association	9588000	Employee and Business Service	29.73	29.73	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	30 2	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Service	74.13	74.13	-	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0	0 74	65
5600591	Dues - Professional Association	9735000	Employee and Business Service	0.01	-	0.01	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9735000	Employee and Business Service	0.01	-	0.01	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9735000	Employee and Business Service	0.01	-	0.01	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0	0 0	0
5600591	Dues - Professional Association	9735000	Employee and Business Service	0.02	-	0.02	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9735000	Employee and Business Service	0.06	-	0.06	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0	0 0	0
5600591	Dues - Professional Association	9759000	Employee and Business Service	0.00	-	0.00	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9759000	Employee and Business Service	0.01	-	0.01	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9759000	Employee and Business Service	0.00	-	0.00	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0	0 0	0
5600591	Dues - Professional Association	9759000	Employee and Business Service	0.01	-	0.01	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9759000	Employee and Business Service	0.03	-	0.03	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0	0 0	0
5600591	Dues - Professional Association	9813000	Employee and Business Service	0.02	-	0.02	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9813000	Employee and Business Service	0.04	-	0.04	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9813000	Employee and Business Service	0.02	-	0.02	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0	0 0	0
5600591	Dues - Professional Association	9813000	Employee and Business Service	0.07	-	0.07	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9813000	Employee and Business Service	0.17	-	0.17	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0	0 0	0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of in dues Elec Employees that for Computed Dues include lobbying Allocator Desc Exclude Reason	NSPM MN Electric Electric Included Included	Electric Ele	MN ectric cluded
5600591	Dues - Professional Association	9841000	Employee and Business Service	0.07	-	0.07	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9841000	Employee and Business Service	0.14	_	0.14	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9841000	Employee and Business Service	0.06	_	0.06	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0	0 0	0
5600591	Dues - Professional Association						INTERNATIONAL FACILITY M					Ü
5600591	Dues - Professional Association	9841000	Employee and Business Service	0.25	-	0.25	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9841000	Employee and Business Service	0.63	-	0.63	EB IFMA UTILITIES COU	overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0	0 0	0
5000504		9846200	Employee and Business Service	0.12		0.12		IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9846200	Employee and Business Service	0.24		0.24	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9846200	Employee and Business Service	0.11		0.11	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0	0 0	0
5600591	Dues - Professional Association	9846200	Employee and Business Service	0.44		0.44	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9846200	Employee and Business Service	1.10		1.10	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0	0 0	0
5600591	Dues - Professional Association	0950000	Employee and Business Service	0.44		0.14	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9859000	Employee and Business Service	0.14	-		INTERNATIONAL FACILITY M	ideas and information	ETWOFACTO ETECTTIC MICIAGE	Ü	U U	Ü
5600591	Dues - Professional Association	9859000	Employee and Business Service	0.28	-	0.28	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9859000	Employee and Business Service	0.12	-	0.12	INTERNATIONAL FACILITY M	overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	O	0 0	0
		9859000	Employee and Business Service	0.51	-	0.51		IFMA widely recognized international association for facility management professionals  BOMA Greater Minneapolis is a trade association representing the interests of commercial	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9859000	Employee and Business Service	1.27	-	1.27	GREATER MINNEAPOLIS BUILD	real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0	0 0	0
5600591	Dues - Professional Association	9880000	Employee and Business Service	3.33	-	3.33	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9880000	Employee and Business Service	6.76	-	6.76	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9880000	Employee and Business Service	2.93	-	2.93	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0	0 0	0
5600591	Dues - Professional Association						INTERNATIONAL FACILITY M					
5600591	Dues - Professional Association	9880000	Employee and Business Service	12.26	-	12.26	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine	ETwoFacto Electric Include	U	0 0	U
5600591	Dues - Professional Association	9880000	Employee and Business Service	30.58	-	30.58	EB IFMA UTILITIES COU	overseas affiliates of BOMA International.  IFMA council provides benchmarking sessions, reports, best practices offering exchange of	ETwoFacto Electric Exclude Econ Dev	0	0 0	0
5600591	Dues - Professional Association	9905000	Employee and Business Service	0.30	0.24	0.06	INTERNATIONAL FACILITY M	ideas and information	ETwoFacto Electric Include	0	0 0	0
		9905000	Employee and Business Service	0.61	0.48	0.12		IFMA widely recognized international association for facility management professionals  BOMA Greater Minneapolis is a trade association representing the interests of commercial	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9905000	Employee and Business Service	0.26	0.21	0.05	GREATER MINNEAPOLIS BUILD	real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0	0 0	0
5600591	Dues - Professional Association	9905000	Employee and Business Service	1.10	0.88	0.22	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	1	1 0	0
5600591	Dues - Professional Association	9905000	Employee and Business Service	2.74	2.18	0.56	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0	0 2	2
5600591	Dues - Professional Association	9910000	Employee and Business Service	0.24	0.19	0.05	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association						INTERNATIONAL FACILITY M	IEMA widely recognized international accordation for facility recognized international		0	0 0	0
	<u>I</u>	9910000	Employee and Business Service	0.49	0.39	0.10	<u> </u>	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	U	0	U

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of in dues Employees that for Computed Dues include lobbying Allocator Desc Exclude Reason		NSPM MN Electric Excluded Excluded
5600591	Dues - Professional Association	9910000	Employee and Business Service	0.21	0.17	0.04	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0 0	0 0
5600591	Dues - Professional Association	0040000		0.00	0.74		INTERNATIONAL FACILITY M		ETura Farata Elegatria - Ingluda	4	0 0
5600591	Dues - Professional Association		Employee and Business Service	0.90 2.24	0.71	0.18	GREATER MINNEAPOLIS BUILD	IFMA widely recognized international association for facility management professionals  BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Include  ETwoFacto Electric Exclude Econ Dev	0 0	2 2
5600591	Dues - Professional Association		Employee and Business Service  Employee and Business Service	0.12	0.09		EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information	ETWOFacto Electric Exclude Econ Dev	0 0	0 0
5600591	Dues - Professional Association		Employee and Business Service	0.12	0.09		INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0 0	0 0
5600591	Dues - Professional Association		Employee and Business Service	0.10	0.08		GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0 0	0 0
5600591	Dues - Professional Association		Employee and Business Service	0.43	0.34	0.09	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0 0	0 0
5600591	Dues - Professional Association	9916000	Employee and Business Service	1.07	0.85	0.22	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0 0	1 1
5600591	Dues - Professional Association		Employee and Business Service	2.54	2.38	0.16	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information	ETwoFacto Electric Include	2 2	0 0
5600591	Dues - Professional Association	9921000	Employee and Business Service	5.17	4.84	0.33	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	5 5	0 0
5600591	Dues - Professional Association	9921000	Employee and Business Service	2.24	2.10	0.14	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0 0	2 2
5600591	Dues - Professional Association	9921000	Employee and Business Service	9.37	8.78	0.60	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	9 7	0 0
5600591	Dues - Professional Association	9921000	Employee and Business Service	23.37	21.89	1.49	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0 0	22 19
5600591	Dues - Professional Association	9506000	Employee and Business Service	13.83	13.83	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	14 12	0 0
5600591	Dues - Professional Association	9506000	Employee and Business Service	1.11	1.11	-	METRO BROKERS INC		ETwoFacto Electric Exclude No info	0 0	1 1
5600591	Dues - Professional Association	9506000	Employee and Business Service	24.03	24.03	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	24 21	0 0
5600591	Dues - Professional Association	9417100	Employee and Business Service	0.07	0.06	0.00	METRO BROKERS INC		ETwoFacto Electric Exclude No info	0 0	0 0
5600591	Dues - Professional Association	9417100	Employee and Business Service	1.48	1.38	0.09	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	1 1	0 0
5600591	Dues - Professional Association	9426400	Employee and Business Service	0.00	0.00	0.00	METRO BROKERS INC	-	ETwoFacto Electric Exclude No info	0 0	0 0
5600591	Dues - Professional Association	9426400	Employee and Business Service	0.09	0.09	0.01	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0 0	0 0
5600591	Dues - Professional Association	9524000	Employee and Business Service	5.08	5.08	-	METRO BROKERS INC		ETwoFacto Electric Exclude No info	0 0	5 4
5600591	Dues - Professional Association	9524000	Employee and Business Service	110.27	110.27	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	110 96	0 0
5600591	Dues - Professional Association	9539000	Employee and Business Service	0.03	0.03	-	METRO BROKERS INC	_	ETwoFacto Electric Exclude No info	0 0	0 0
5600591	Dues - Professional Association	9539000	Employee and Business Service	0.67	0.67	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	1 1	0 0
5600591	Dues - Professional Association	9549000	Employee and Business Service	0.61	0.61	-	METRO BROKERS INC		ETwoFacto Electric Exclude No info	0 0	1 1
5600591		9549000	Employee and Business Service	13.30	13.30	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	13 11	0 0
5600591	Dues - Professional Association	9566000	Employee and Business Service	0.60	0.60	-	METRO BROKERS INC		ETwoFacto Electric Exclude No info	0 0	1 1

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of in dues Elec Employees that for Computed Dues include lobbying Allocator Desc Exclude Reason	NSPM MN Electric Electric Included Included	NSPM MN Electric Electric Excluded Excluded
5600591	Dues - Professional Association	9566000	Employee and Business Service	13.04	13.04	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	13 1	1 0 0
5600591	Dues - Professional Association	9575100	Employee and Business Service	0.01	0.01	-	METRO BROKERS INC		ETwoFacto Electric Exclude No info	0	0 0 0
5600591	Dues - Professional Association	9575100	Employee and Business Service	0.23	0.23	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0 0
5600591	Dues - Professional Association	9588000	Employee and Business Service	2.17	2.17	-	METRO BROKERS INC		ETwoFacto Electric Exclude No info	0	0 2 2
5600591	Dues - Professional Association	9588000	Employee and Business Service	47.12	47.12	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	47 4	1 0 0
5600591	Dues - Professional Association	9735000	Employee and Business Service	0.00	-	0.00	METRO BROKERS INC		ETwoFacto Electric Exclude No info	0	0 0 0
5600591	Dues - Professional Association	9735000	Employee and Business Service	0.03	-	0.03	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0 0
5600591	Dues - Professional Association	9759000	Employee and Business Service	0.00	-	0.00	METRO BROKERS INC		ETwoFacto Electric Exclude No info	0	0 0 0
5600591	Dues - Professional Association	9759000	Employee and Business Service	0.03	-	0.03	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0 0
5600591	Dues - Professional Association	9813000	Employee and Business Service	0.01	-	0.01	METRO BROKERS INC		ETwoFacto Electric Exclude No info	O	0 0 0
5600591	Dues - Professional Association	9813000	Employee and Business Service	0.13	-	0.13	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0 0
5600591	Dues - Professional Association	9841000	Employee and Business Service	0.01	-	0.01	METRO BROKERS INC		ETwoFacto Electric Exclude No info	0	0 0 0
5600591	Dues - Professional Association	9841000	Employee and Business Service	0.29	-	0.29	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	O	0 0 0
5600591	Dues - Professional Association	9846200	Employee and Business Service	0.06		0.06	METRO BROKERS INC		ETwoFacto Electric Exclude No info	O	0 0 0
5600591	Dues - Professional Association	9846200	Employee and Business Service	1.20		1.20	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0 0
5600591	Dues - Professional Association	9859000	Employee and Business Service	0.03	-	0.03	METRO BROKERS INC		ETwoFacto Electric Exclude No info	0	0 0 0
5600591	Dues - Professional Association	9859000	Employee and Business Service	0.71	-	0.71	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0 0
5600591	Dues - Professional Association	9880000	Employee and Business Service	0.94	-	0.94	METRO BROKERS INC		ETwoFacto Electric Exclude No info	0	0 0 0
5600591	Dues - Professional Association	9880000	Employee and Business Service	20.42	-	20.42	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0 0
	Dues - Professional Association	9905000	Employee and Business Service	0.05	0.04	0.01	METRO BROKERS INC		ETwoFacto Electric Exclude No info	0	0 0 0
	Dues - Professional Association	9905000	Employee and Business Service	1.06	0.85	0.22	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	1	1 0 0
	Dues - Professional Association	9910000	Employee and Business Service	0.06	0.05	0.01	METRO BROKERS INC		ETwoFacto Electric Exclude No info	0	0 0 0
	Dues - Professional Association	9910000	Employee and Business Service	1.26	1.00	0.26	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	1	1 0 0
	Dues - Professional Association	9916000	Employee and Business Service	0.03	0.02	0.01	METRO BROKERS INC		ETwoFacto Electric Exclude No info	0	0 0 0
	Dues - Professional Association	9916000	Employee and Business Service	0.65	0.52	0.13	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	1	1 0 0
	Dues - Professional Association	9921000	Employee and Business Service	0.81	0.76	0.05	METRO BROKERS INC		ETwoFacto Electric Exclude No info	0	0 1 1
5600591	Dues - Professional Association	9921000	Employee and Business Service	17.66	16.53	1.12	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	17 1	5 0 0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key		Number of in dues Elec Computed Utility Include or Dues include lobbying Allocator Desc Exclude Reason	NSPM MN Electric Electric Included Included	NSPM MN Electric Excluded Excluded
5600591	Dues - Professional Association	9506000	Employee and Business Service	(1.11)	(1.11)	<u>-</u>	#	No info	ETwoFacto Electric Exclude no info	0 0	-1 -1
5600591	Dues - Professional Association		Employee and Business Service	(0.07)		(0.00)	#	No info	ETwoFacto Electric Exclude no info	0 0	0 0
5600591	Dues - Professional Association		Employee and Business Service	(0.00)		(0.00)	#	No info	ETwoFacto Electric Exclude no info	0 0	0 0
5600591	Dues - Professional Association						#	No info	ETwoFacto Electric Exclude no info	0 0	-5 -4
5600591	Dues - Professional Association		Employee and Business Service	(5.08)		-	#			0 0	
5600591	Dues - Professional Association		Employee and Business Service	(0.03)		-	#	No info	ETwoFacto Electric Exclude no info	0 0	0 0
5600591	Dues - Professional Association	9549000	Employee and Business Service	(0.61)		-	#	No info	ETwoFacto Electric Exclude no info	0 0	-1 -1
5600591	Dues - Professional Association	9566000	Employee and Business Service	(0.60)	(0.60)	-	#	No info	ETwoFacto Electric Exclude no info	0 0	-1 -1
5600591	Dues - Professional Association	9575100	Employee and Business Service	(0.01)	(0.01)	-	#	No info	ETwoFacto Electric Exclude no info	0 0	0 0
5600591	Dues - Professional Association	9588000	Employee and Business Service	(2.17)	(2.17)	-	#	No info	ETwoFacto Electric Exclude no info	0 0	-2 -2
5600591	Dues - Professional Association	9735000	Employee and Business Service	(0.00)	-	(0.00)	#	No info	ETwoFacto Electric Exclude no info	0 0	0 0
5600591	Dues - Professional Association	9759000	Employee and Business Service	(0.00)	-	(0.00)	#	No info	ETwoFacto Electric Exclude no info	0 0	0 0
5600591	Dues - Professional Association	9813000	Employee and Business Service	(0.01)	-	(0.01)	#	No info	ETwoFacto Electric Exclude no info	0 0	0 0
5600591	Dues - Professional Association	9841000	Employee and Business Service	(0.01)	-	(0.01)	#	No info	ETwoFacto Electric Exclude no info	0 0	0 0
5600591	Dues - Professional Association	9846200	Employee and Business Service	(0.06)		(0.06)	#	No info	ETwoFacto Electric Exclude no info	0 0	0 0
5600591	Dues - Professional Association	9859000	Employee and Business Service	(0.03)	-	(0.03)	#	No info	ETwoFacto Electric Exclude no info	0 0	0 0
	Dues - Professional Association	9880000	Employee and Business Service	(0.94)	-	(0.94)	<i>"</i>	No info	ETwoFacto Electric Exclude no info	0 0	0 0
		9905000	Employee and Business Service	(0.05)	(0.04)	(0.01)	# 	No info	ETwoFacto Electric Exclude no info	0 0	0 0
	Dues - Professional Association	9910000	Employee and Business Service	(0.06)	(0.05)	(0.01)	#	No info	ETwoFacto Electric Exclude no info	0 0	0 0
	Dues - Professional Association	9916000	Employee and Business Service	(0.03)	(0.02)	(0.01)	#	No info	ETwoFacto Electric Exclude no info	0 0	0 0
	Dues - Professional Association	9921000	Employee and Business Service	(0.81)	(0.76)	(0.05)		No info	ETwoFacto Electric Exclude no info	0 0	-1 -1
	Dues - Professional Association	9506000	Employee and Business Service	24.93	24.93	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	25 21	0 0
5600591	Dues - Professional Association	9417100	Employee and Business Service	1.46	1.37	0.09	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	1 1	0 0
5600591	Dues - Professional Association	9426400	Employee and Business Service	0.04	0.04	0.00	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0 0	0 0
5600591	Dues - Professional Association	9524000	Employee and Business Service	113.11	113.11	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	113 99	0 0
5600591	Dues - Professional Association	9539000	Employee and Business Service	0.58	0.58	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	1 1	0 0
5600591	Dues - Professional Association	9549000	Employee and Business Service	12.54	12.54	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	13 11	0 0
5600591	Dues - Professional Association	9566000	Employee and Business Service	12.67	12.67	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	13 11	0 0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of in dues Employees that for Computed Dues include lobbying Allocator Desc Exclude Reason	NSPM MN Electric Electric Included Included	the state of the s	tric
5600591	Dues - Professional Association	9575100	Employee and Business Service	0.25	0.25	<u>-</u>	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9588000	Employee and Business Service	47.10	47.10	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	47	41 0	0
5600591	Dues - Professional Association	9735000	Employee and Business Service	0.04	-	0.04	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9759000	Employee and Business Service	0.02	-	0.02	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9813000	Employee and Business Service	0.11	-	0.11	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9841000	Employee and Business Service	0.40	-	0.40	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9846200	Employee and Business Service	0.70		0.70	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9859000	Employee and Business Service	0.81	-	0.81	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9880000	Employee and Business Service	19.43	-	19.43	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9905000	Employee and Business Service	1.74	1.39	0.35	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	1	1 0	0
5600591	Dues - Professional Association	9910000	Employee and Business Service	1.42	1.13	0.29	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	1	1 0	0
5600591	Dues - Professional Association	9916000	Employee and Business Service	0.68	0.54	0.14	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	1	1 0	0
5600591	Dues - Professional Association	9921000	Employee and Business Service	14.85	13.91	0.94	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	14	12 0	0
5600591	Dues - Professional Association	9506000	Employee and Business Service	11.50	11.50	-	CAMP MERCHANT ACCOUNT	Camp Merchant Account	ETwoFacto Electric Exclude No info	0	0 11	10
5600591	Dues - Professional Association	9506000	Employee and Business Service	20.57	20.57	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	21	19 0	0
5600591	Dues - Professional Association	9506000	Employee and Business Service	13.83	13.83	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	14	12 0	0
5600591	Dues - Professional Association	9417100	Employee and Business Service	0.81	0.76	0.05	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	1	1 0	0
5600591	Dues - Professional Association	9426400	Employee and Business Service	0.02	0.02	0.00	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
5600591	Dues - Professional Association	9524000	Employee and Business Service	62.76	62.76	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	63	55 0	0
5600591	Dues - Professional Association	9539000	Employee and Business Service	0.32	0.32	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Service	6.96	6.96	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	7	7 0	0
5600591	Dues - Professional Association	9566000	Employee and Business Service	7.03	7.03	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	7	7 0	0
	Dues - Professional Association	9575100	Employee and Business Service	0.14	0.14	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
	Dues - Professional Association	9588000	Employee and Business Service	26.13	26.13	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	26	22 0	0
5600591	Dues - Professional Association	9735000	Employee and Business Service	0.02	-	0.02	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0
	Dues - Professional Association	9759000	Employee and Business Service	0.01	-	0.01	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Service	0.06	-	0.06	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0	0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Number of Employees that Purpose of Organization Dues include	included in dues t for Computed lobbying Allocator Desc	Include or Exclude Reason	· ·	NSPM MN Electric Excluded Excluded
5600591	Dues - Professional Association	9841000	Employee and Business Service	0.22	-	0.22	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric	Include	0 0	0 0
5600591	Dues - Professional Association	9846200	Employee and Business Service	0.39		0.39	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric	Include	0 0	0 0
5600591	Dues - Professional Association	9859000	Employee and Business Service	0.45	-	0.45	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric	Include	0 0	0 0
5600591	Dues - Professional Association	9880000	Employee and Business Service	10.78	-	10.78	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric	Include	0 0	0 0
5600591	Dues - Professional Association	9905000	Employee and Business Service	0.97	0.77	0.20	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric	Include	1 1	0 0
5600591	Dues - Professional Association	9910000	Employee and Business Service	0.79	0.63	0.16	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric	Include	1 1	0 0
5600591	Dues - Professional Association	9916000	Employee and Business Service	0.38	0.30	0.08	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric	Include	0 0	0 0
5600591	Dues - Professional Association	9921000	Employee and Business Service	8.24	7.72	0.52	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric	Include	8 7	0 0
5600591	Dues - Professional Association	9506000	Employee and Business Service	63.03	63.03	-	NATIONAL BUSINESS AVIATIO	National Business Aviation Association promotes the aviation interests of organizations utilizing general aviation aircraft for business purposes in the US and worldwide	ETwoFacto Electric	Include	63 55	0 0
5600591	Dues - Professional Association	9506000	Employee and Business Service	(63.03)	(63.03)	-	NATIONAL BUSINESS AVIATIO	National Business Aviation Association promotes the aviation interests of organizations utilizing general aviation aircraft for business purposes in the US and worldwide	ETwoFacto Electric	Include	-63 -55	0 0
5600591	Dues - Professional Association	9506000	Employee and Business Service	15.86	15.86	-	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric	Exclude Econ Dev	0 0	16 14
5600591	Dues - Professional Association	9506000	Employee and Business Service	8.21	8.21	-	ASSOCIATION OF ENERGY	The mission of AEE is to promote the scientific and educational interests of those engaged in the energy industry and to foster action for Sustainable Development.  ASME is a not-for-profit membership organization that enables collaboration, knowledge	1 ECustomer Electric	Include	8 6	0 0
5600591	Dues - Professional Association	9506000	Employee and Business Service	8.71	8.71	-	ASME	sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.  Minnesota Board of Architecture, Engineering, Land Surveying	1 0 ETwoFacto Electric	Include	9 7	0 0
5600591	Dues - Professional Association						BOARD OF ALLSLAGID	Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,				
5600591	Dues - Professional Association		Employee and Business Service	4.68	4.68	-	ASHRAE	through attorney registration, education, investigation, prosecution and remedial action.  To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to	1 0 EDemandT Electric	Include	5 5	0 0
5600591	Dues - Professional Association		Employee and Business Service	11.77	11.77	-	#	serve humanity and promote a sustainable world.	ETwoFacto Electric		12 10	0 0
5600591	Dues - Professional Association	9921000	ES Service Org	98.00	91.77	6.23	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology	ETwoFacto Electric	exclude no info	0 0	92 80
		9506000	ES Service Org	122.50	122.50	-		or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1 0 EDemandT Electric	Include	123 107	-1 0
5600591	Dues - Professional Association	9506000	ES Service Org	245.00	245.00	-	ASCE PURCHASING	Amer Soc of Civil Engineers	1 EDemandT Electric	include	245 214	0 0
5600591	Dues - Professional Association	9506000	ES Service Org	275.00	275.00	-	ASCE PURCHASING	Amer Soc of Civil Engineers	1 EDemandT Electric	include	275 240	0 0
5600591	Dues - Professional Association							Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote				
5600591	Dues - Professional Association	9850000	Gas Engineering	122.50	-	122.50	DSPS E SERVICE FEE REN	and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1 0 EDemandT Electric	Include	0 0	0 0
		9870000	Gas Engineering	1.16	-	1.16	WI DSPS LICENSURE	Department of safety and professional services is to promote economic growth and stability while protecting citizens as designated by statute.	ETwoFacto Electric	Exclude No info	0 0	0 0
	Dues - Professional Association	9870000	Gas Engineering	57.80	-	57.80	PROJECT MGMT INSTITUTE	WI DSPS Licensure  PMI is one of the world's largest not-for-profit membership associations for the project  management profession, PMI's Cortified Associate in Project Management (CAPM) is a	EDemandP Electric	Exclude Outside se	e 0 0	0 0
5600591	Dues - Professional Association	9580000	Field and Work Scheduling	39.74	39.74	-	PROJECT MGMT INSTITUTE	management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.  PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a	1 0 EDemandT Electric	Include	40 35	0 0
5600591	Dues - Professional Association	9870000	Field and Work Scheduling	19.88	-	19.88	#	management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1 0 EDemandT Electric	Include	0 0	0 0
		9556000	OS VP Commercial Operations	30.00	30.00	-		Reclass	ETwoFacto Electric	Exclude Reclass	0 0	30 26

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Number of Employees tha Purpose of Organization Dues include		Include or Exclude Reason	NSPM MN Electric Electric Included Included	NSPM Blectric Excluded Excluded
5600591	Dues - Professional Association	9556000	OS VP Commercial Operations	38.33	38.33	-	#	Reclass	ETwoFacto Electric	Exclude Reclass	0 (	38 33
5600591	Dues - Professional Association	9556000	OS VP Commercial Operations	400.00	400.00	_	#	Reclass	ETwoFacto Electric	Exclude Reclass	0	400 349
5600591	Dues - Professional Association		Finance & Corp Development	4.00		0.25	SOS REGISTRATION FEE	A notary is a verifier, authenticator, impartial agent for the state, public recorder of acts, unbiased, and official witness. Having a notary on staff enables the notarization of property tax renditions, sales tax protests, other legal sales/property tax documents, rate case testimony affidavits, etc.			4	.00 0
5600591	Dues - Professional Association	_					ATLAS CORP NOTARY & SU					
5600591	Dues - Professional Association	9921000	Finance & Corp Development	1.40		0.09	ATLAS CORP NOTARY & SU	No info	ETwoFacto Electric		0 (	1 1
5600591	Dues - Professional Association	9921000	Finance & Corp Development	3.98	3.73	0.25	ATLAS CORP NOTARY & SU	No info	ETwoFacto Electric	Exclude no info	0 (	4 3
		9921000	Finance & Corp Development	29.56	27.68	1.88		No info  Minnesota Board of Architecture, Engineering, Land Surveying  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or	ETwoFacto Electric	Exclude no info	0 (	28 24
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	122.50	122.50	-	BOARD OF AELSLAGID	offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1 0 EDemandT Electric	Include	123 107	· -1 0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	122.50	122.50	_	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1 0 EDemandT Electric	Include	123 10	·-1 0
5600591	Dues - Professional Association		Transmit officers and English	122.00			BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,				
5600591	Dues - Professional Association	9560000	Transm Strategy & Planning	122.50	122.50	-	Capital to O&M	through attorney registration, education, investigation, prosecution and remedial action.	1 0 EDemandT Electric	Include	123 107	-1 0
5600591	Dues - Professional Association	9580000	Transm Asset Management	152.50	152.50	-	MINNESOTA CHAPTER OF THE	Reclass	EDemandT Electric	Exclude Reclass	0 (	153 133
5600591	Dues - Professional Association	9921000	Treasurer	50.00	46.82	3.18	NFPA NATL FIRE PROTECT	No info  The mission of the nonprofit NFPA is to reduce the burden of fire and other hazards by	ETwoFacto Electric	Exclude No info	0 (	47 41
5600591	Dues - Professional Association	9921000	Treasurer	140.00	131.10	8.90	IAAI	providing and advocating consensus codes and standards, research, training, and education.  The International Association of Arson Investigators is a professional association of individuals who conduct fire investigations. The IAAI provides resources for training, research, and	1 0 ETwoFacto Electric	Include	131 114	0 0
5600591	Dues - Professional Association	9921000	Claims Services	80.00	74.91	5.09	AIR & WASTE MGMT ASSO	technology for fire investigators around the world  Air & Waste Mngt is a nonprofit professional organization enhancing knowledge and expertise by providing a neutral forum for information exchange, professional development, public	ETwoFacto Electric	Include	75 69	0 0
5600591	Dues - Professional Association	9921000	ES Service Org	98.00	91.77	6.23	PROJECT MGMT INSTITUTE	education, and outreach to more than 5000 environmental professionals.  PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a	ETwoFacto Electric	Include	92 80	0 0
		9524000	Business Systems	169.00	169.00	-		valuable certification for project practitioners.  Accredited Safety Certification: The CSP credential is the mark of the safety professional. Like the Professional Engineer designation for engineers or the Certified Public Accountant	1 0 EDemandT Electric	Include	169 148	0 0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	180.00	168.56	11.44	BOARD CERT SAFE PRO	designation for accountants, the CSP certification marks individuals who have met educational and experience standards and passed rigorous examinations validated against the practice of hundreds of safety professionals	1 0 ETwoFacto Electric	Include	169 148	0 0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	200.00	187.28	12.72	AMERICAN SOCIETY OF SA	Founded in 1911, the American Society of Safety Engineers (ASSE) is the world's oldest professional safety society. ASSE promotes the expertise, leadership and commitment of its members, while providing them with professional development, advocacy and standards development. It also sets the occupational safety, health and environmental community's standards for excellence and ethics.	1 0 ETwoFacto Electric	Include	187 16	3 0 0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	240.00	224.74	15.26	BOARD CERT SAFE PRO	Accredited Safety Certification: The CSP credential is the mark of the safety professional. Like the Professional Engineer designation for engineers or the Certified Public Accountant designation for accountants, the CSP certification marks individuals who have met educational and experience standards and passed rigorous examinations validated against the practice of hundreds of safety professionals	1 0 ETwoFacto Electric	Include	225 196	s 0 0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	140.00	131.10	8.90	USOLN	Utility Safety and Ops Leadership Certification	ETwoFacto Electric	Include	131 114	0 0
5600591	Dues - Professional Association		ES Service Org	98.00	91.77		AIR & WASTE MGMT ASSO	Air & Waste Mngt is a nonprofit professional organization enhancing knowledge and expertise by providing a neutral forum for information exchange, professional development, public education, and outreach to more than 5000 environmental professionals.	ETwoFacto Electric		92 80	0 0
5600591	Dues - Professional Association		ES Service Org	98.00	91.77		AIR & WASTE MGMT ASSO ECO	Air & Waste Mngt is a nonprofit professional organization enhancing knowledge and expertise by providing a neutral forum for information exchange, professional development, public education, and outreach to more than 5000 environmental professionals.	ETwoFacto Electric		92 80	0 0
5600591	Dues - Professional Association						INSTITUTE OF PROF ENV	Institute of professional environmental practice is the independent not for profit certifying			02	
5600591	Dues - Professional Association		ES Service Org  ES Service Org	150.00 180.00	140.46 168.56	9.54 11.44	BOARD CERT SAFE PRO	organization for the qualified environmental professional  Accredited Safety Certification: The CSP credential is the mark of the safety professional. Like the Professional Engineer designation for engineers or the Certified Public Accountant designation for accountants, the CSP certification marks individuals who have met educational and experience standards and passed rigorous examinations validated against the practice of hundreds of safety professionals	ETwoFacto Electric  1 0 ETwoFacto Electric		140 122 169 148	0 0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include		Elec Computed Utility Allocator Desc	Include or Exclude Reason	NSPM Electric Included		NSPM MN Electric Electr Excluded Exclude	ric
5600591	Dues - Professional Association	9506000	ES Service Org	300.00	300.00	_	EPRI	The Electric Power Research Institute, Inc. (EPRI) is an independent, nonprofit organization, that conducts research and development relating to the generation, delivery and use of electricity for the benefit of the public. North American Transmission Forum (NATF) members include investor-owned, state-authorized, municipal, cooperative, U.S. federal, and Canadian provincial utilities. The NATF promotes the highest levels of reliability in the operation of the electric transmission systems.	5	0 E	DemandP Electric	include	300	262	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	118.12	118.12	_	ASCE PURCHASING	Amer Soc of Civil Engineers	1	F	DemandT Electric	include	118	103	0	0
5600591	Dues - Professional Association		Transm Portfolio Del & Eng/Des	36.45	36.45		IEEE PRODUCTS & SERVICES	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1		DemandP Electric		36	32	0	0
5600591	Dues - Professional Association					-	DSPS E SERVICE FEE REN	Department of safety and professional services is to promote economic growth and stability	1				0	02	Ü	1
5600591	Dues - Professional Association		Transm Portfolio Del & Eng/Des	1.36	1.36 68.00	-	WI DSPS LICENSURE	while protecting citizens as designated by statute.  WI DSPS Licensure				Exclude No info		0	1 68	1
5600591	Dues - Professional Association		Transm Portfolio Del & Eng/Des	68.00		-	WI DSPS LICENSURE					Exclude Outside se		0		59
5600591	Dues - Professional Association		Transm Portfolio Del & Eng/Des	68.00	68.00	-	DSPS E SERVICE FEE REN	WI DSPS Licensure  Department of safety and professional services is to promote economic growth and stability				Exclude Outside se		0	68	59
5600591	Dues - Professional Association		Transm Portfolio Del & Eng/Des	1.36	1.36	-	DSPS E SERVICE FEE REN	while protecting citizens as designated by statute.  Department of safety and professional services is to promote economic growth and stability				Exclude No info	0	0	1	1
5600591	Dues - Professional Association		Transm Portfolio Del & Eng/Des	1.36	1.36	-	WI DSPS LICENSURE	while protecting citizens as designated by statute.				Exclude No info	0	0	1	1
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	68.00	68.00	-	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote		E	DemandP Electric	Exclude Outside se	0	0	68	59
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	122.50	122.50	-	Capital to O&M	and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 E	DemandT Electric	Include	123	107	-1	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	(605.58)	(605.58)	-	ASCE PURCHASING	Reclass		E	DemandT Electric	Exclude Reclass	0	0	-606 -:	529
		9560000	Transm Portfolio Del & Eng/Des	275.00	275.00	-		Amer Soc of Civil Engineers	1	E	DemandT Electric	include	275	240	0	0
		9560000	Transm Portfolio Del & Eng/Des	80.00	80.00	-	MI PROF LICENSING	No info		E	TwoFacto Electric	Exclude No info	0	0	80	70
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	275.00	275.00	-	ASCE PURCHASING	Amer Soc of Civil Engineers	1	E	DemandT Electric	include	275	240	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	36.25	36.25	-	MO PROFESSIONAL REG	No info		E	TwoFacto Electric	Exclude No info	0	0	36	32
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	125.00	125.00	-	DFI	Members due for Deep Foundation Institute	2	0 E	DemandP Electric	Include	125	109	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	40.00	40.00	-	TX BD ENG LIC RENEW	Texas Board Engineer License Renewal regulates and licenses professional engineers	1	0 E	TwoFacto Electric	Exclude No info	0	0	40	35
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	150.00	150.00	-	WWW.NDPELSBOARD.ORG	North Dakota board of registration for professional engineers and Land Surveyors		E	DemandP Electric	Include	150	131	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	275.00	275.00	-	ASCE PURCHASING	Amer Soc of Civil Engineers	1	E	DemandT Electric	include	275	240	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	150.00	150.00	-	WWW.NDPELSBOARD.ORG	North Dakota board of registration for professional engineers and Land Surveyors		E	DemandP Electric	Include	150	131	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	68.75	68.75	-	ASCE PURCHASING	Amer Soc of Civil Engineers	1	E	DemandT Electric	include	69	60	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	29.16	29.16	-	IEEE PRODUCTS & SERVICES	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 E	DemandP Electric	Include	29	25	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	60.25	60.25	-	IEEE PRODUCTS & SERVICES	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 E	DemandP Electric	Include	60	52	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	37.50	37.50	-	WWW.NDPELSBOARD.ORG	North Dakota board of registration for professional engineers and Land Surveyors		E	DemandP Electric	Include	38	34	-1	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	28.75	28.75	-	ENGINEERS BD	No info		E	DemandP Electric	Exclude No info	0	0	29	25

G/L Account - Key	t GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include	included in dues for Computed Utility lobbying Allocator Desc	Include or Exclude Reason	NSPM MN Electric Electric Included Included		MN Electric Excluded
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	10.00	10.00	-	IA PROFESSIONAL LIC BUR	Annual Dues	1	0 EDemandP Electric	Include	10	8 0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	0.25	0.25	-	OPC CA ENGINEERS BOARD	no info		ETwoFacto Electric	Exclude No info	0	0 0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	0.25	0.25	-	OPC CA ENGINEERS BOARD	no info		ETwoFacto Electric	Exclude No info	0	0 0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	28.75	28.75	-	ENGINEERS BD	No info		EDemandP Electric	Exclude No info	0	0 29	25
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	122.50	122.50	-	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	123 10	7 -1	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	122.50	122.50	-	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	123 10	7 -1	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	122.50	122.50	-	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	. 0 EDemandT Electric	Include	123 10	7 -1	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	(447.50)	(447.50)	-	Capital to O&M	Reclass		EDemandT Electric	Exclude Reclass	0	0 -448	-391
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	80.00	80.00	-	SD BOARD OF TECHNICAL PRO	Maintaining active licenses	1	0 EDemandT Electric	Include	80	0 0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	51.03	51.03	-	IEEE PRODUCTS & SERVICES	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 EDemandP Electric	Include	51 4	5 0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	275.00	275.00	-	ASCE PURCHASING	Amer Soc of Civil Engineers	1	EDemandT Electric	include	275 24	0 0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	236.00	236.00	-	IEEE PRODUCTS & SERVICES	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 EDemandP Electric	Include	236 20	6 0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	60.25	60.25	-	IEEE PRODUCTS & SERVICES	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 EDemandP Electric	Include	60	2 0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	51.03	51.03	-	IEEE PRODUCTS & SERVICES	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 EDemandP Electric	Include	51	5 0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	73.00	73.00	-	DEPARTMENT OF LABOR AND I	Boiler license renwal fee	Plant wide	0 EDemandP Electric	Include	73	4 0	0
	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	80.00	80.00	-	SD BOARD OF TECHNICAL PRO	Maintaining active licenses	1	0 EDemandT Electric	Include	80	0 0	0
	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	100.00	100.00	-	IA PROFESSIONAL LIC BUR	Annual Dues  IEEE will be essential to the global technical community and to technical professionals	1	0 EDemandP Electric	Include	100	7 0	0
	Dues - Professional Association  Dues - Professional Association	9580000	Transm Portfolio Del & Eng/Des	19.44	19.44	-	IEEE PRODUCTS & SERVICES  IEEE PRODUCTS & SERVICES	everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.  IEEE will be essential to the global technical community and to technical professionals	1	0 EDemandP Electric	Include	19	7 0	0
5600591	Dues - Professional Association  Dues - Professional Association	9580000	Transm Portfolio Del & Eng/Des	34.02	34.02	-	IEEE PRODUCTS & SERVICES  IEEE PRODUCTS & SERVICES	everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.  IEEE will be essential to the global technical community and to technical professionals	1	0 EDemandP Electric	Include	34 ;	0 0	0
	Dues - Professional Association  Dues - Professional Association	9580000	Transm Portfolio Del & Eng/Des	60.25	60.25	-	IEEE PRODUCTS & SERVICES	everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.  IEEE will be essential to the global technical community and to technical professionals	1	0 EDemandP Electric	Include	60	2 0	0
		9580000	Transm Portfolio Del & Eng/Des	34.02	34.02	-		everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.  Minnesota Board of Architecture, Engineering, Land Surveying	1	0 EDemandP Electric	Include	34 ;	0 0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	49.00	49.00	-	BOARD OF AELSLAGID	Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	49	3 0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	76.25	76.25	-	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	76	6 0	0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include		lility Include or Exclude Reason	NSPM MN Electric Electr Included Includ	ic Electric Elec
5600591	Dues - Professional Association	9560000	Transm Asset Management	76.25	76.25	-	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	. 0 EDemandT Elec	tric Include	76	66 0
5600591	Dues - Professional Association	9560000	Transm Asset Management	(201.50)	(201.50)	-	#	Reclass		EDemandT Elec	tric Exclude Reclass	0	0 -202
5600591	Dues - Professional Association	9560000	Transm Asset Management	94.40	94.40	-	IEEE PRODUCTS & SERVICES	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	. 0 EDemandP Elec	tric Include	94	82 0
5600591	Dues - Professional Association	9560000	Transm Asset Management	95.68	95.68	_	NSPE 888-285-6773	No info		ETwoFactc Elec	etric Exclude No info	0	0 96
5600591	Dues - Professional Association		Transm Asset Management	49.00	49.00	_	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	. 0 EDemandT Elec	tric Include	49	43 0
5600591	Dues - Professional Association	9580000	Transm Asset Management	45.75	45.75	_	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	. 0 EDemandT Elec	tric Include	46	40 0
5600591	Dues - Professional Association		Transm Asset Management	45.75	45.75 45.75		BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	4	. 0 EDemandT Elec		46	40 0
5600591	Dues - Professional Association		Transm Asset Management	(140.50)	(140.50)	_	Capital to O&M	Reclass	1		etric Include		0 -141
5600591	Dues - Professional Association					-	NAT'L INST OF BUILDING SC					00	77 0
5600591	Dues - Professional Association		Transm Asset Management	87.75	87.75	-	BOARD OF AELSLAGID	National Institute of Building sciences brings together industry, labor, and consumer interests  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote		ETwoFacto Elec		450	104
5600591	Dues - Professional Association		Transm Asset Management	152.50	152.50	-	Capital to O&M	and protect the integrity of the legal profession, at the direction of the Supreme Court,	1	. 0 EDemandT Elec		153	134 -1
5600591	Dues - Professional Association		Transm Asset Management	(152.50)		-	MI PROF LICENSING	Reclass			tric Exclude Reclass	0	0 -153
5600591	Dues - Professional Association		Transm Portfolio Del & Eng/Des	16.80	16.80	-	IEEE PRODUCTS & SERVICES	No info  IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of			tric Exclude No info	0	0 17
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	65.57	65.57	-	MI PROF LICENSING	technical professionals in improving global conditions.	1	. 0 EDemandP Elec	tric Include	66	58 0
5600591	Dues - Professional Association		Transm Portfolio Del & Eng/Des	11.20	11.20	-	IEEE PRODUCTS & SERVICES	No info  IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of			tric Exclude No info	0	0 11
5600591	Dues - Professional Association		Transm Portfolio Del & Eng/Des	43.72	43.72	-	ASQ ECOMMERCE	technical professionals in improving global conditions.	1	0 EDemandP Elec		79	38 O
5600591	Dues - Professional Association	9417100	Chief Customer & Innovation	84.50	79.13	5.37	MN Board of Arch, Eng, LS, LA GID	American Society for Quality  Minnesota Board of Architecture, Engineering, Land Surveying  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or  offering to practice architecture, engineering, land surveying, landscape architecture, geology  or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,	1	. 0 EDemandP Elec	tric Include	75	
5600591	Dues - Professional Association	9510000	ES Service Org	98.00	98.00	-	American Society of Mechanical Engineers	through attorney registration, education, investigation, prosecution and remedial action.  ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and	1	. 0 EDemandT Elec	tric Include	98	86 0
600591	Dues - Professional Association	9510000	ES Service Org	101.12	101.12	-	#	livelihoods.	1	. 0 EDemandP Elec	tric Include	101	88 0
6600591	Dues - Professional Association	9912000	Strategic Partnership	(79.50)	(63.32)	(16.18)	#	No info		ETwoFacto Elec	tric Exclude no info	0	0 -63
5600591	Dues - Professional Association	9912000	Strategic Partnership	40.00	31.86	8.14	AWS E-COMMERCE	No info		ETwoFacto Elec	tric Exclude no info	0	0 32
6600591	Dues - Professional Association	9551000	ES Service Org	665.00	665.00	-	BOARD OF AELSLAGID	American Welding Society Dues  Minnesota Board of Architecture, Engineering, Land Surveying  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote	1	. 0 ETwoFacto Elec	tric Include	665	581 0
5600501	Dues - Professional Association	9551000	ES Service Org	122.50	122.50	-	IFFE PRODUCTS & SEPVICES	and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.  IEEE will be essential to the global technical community and to technical professionals	1	. 0 EDemandT Elec	tric Include	123	107 -1
5600591	Dues - Protessional Association	9551000	ES Service Org	261.00	261.00	-	IEEE PRODUCTS & SERVICES	everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	. 0 EDemandP Elec	tric Include	261	228 0

G/L Account - Key	t GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that	included in dues Elec Computed Utility lobbying Allocator Desc	Include or Exclude Reason	NSPM MN Electric Elect Included Included	ric Electric	
5600591	Dues - Professional Association	9506000	ES Service Org	206.00	206.00	-	IEEE PRODUCTS & SERVICES	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 EDemandP Electric	Include	206	179	0 0
5600591	Dues - Professional Association	9512000	ES Service Org	158.00	158.00	-	ASME	ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1	0 ETwoFacto Electric	Include	158	138	0 0
5600591	Dues - Professional Association						BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,						
5600591	Dues - Professional Association	9512000	ES Service Org	122.50	122.50	-	ARBOR DAY FOUNDATION	through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	123	107 -	-1 0
5600591	Dues - Professional Association	9593000	Dist Business Operations	45.75	45.75	-	ISA	No info Systems, and Automation Society,[1] is a non-profit technical society for engineers, technicians, businesspeople, educators and students, who work, study or are interested in industrial automation and pursuits related to it, such as instrumentation. It was originally		ETwoFacto Electric	Exclude No info	0	0 4	40
5600591	Dues - Professional Association	9593000	Dist Business Operations	53.75	53.75	-	ISA	known as the Instrument Society of America.  Systems, and Automation Society,[1] is a non-profit technical society for engineers, technicians, businesspeople, educators and students, who work, study or are interested in industrial automation and pursuits related to it, such as instrumentation. It was originally	0	0 ETwoFacto Electric		54		0 0
5600591	Dues - Professional Association		Dist Business Operations	80.42	80.42	-	ISA	known as the Instrument Society of America.  Systems, and Automation Society,[1] is a non-profit technical society for engineers, technicians, businesspeople, educators and students, who work, study or are interested in industrial automation and pursuits related to it, such as instrumentation. It was originally	0			80		0 0
5600591	Dues - Professional Association		Dist Business Operations	80.42	80.42	-	Capital to O&M	known as the Instrument Society of America.	0	0 ETwoFacto Electric		80		0 0
5600591	Dues - Professional Association		Transm General Corp  Transm General Corp	140.50 605.58	140.50 605.58	-	Capital to O&M	Reclass			Exclude Reclass  Exclude Reclass	0	0 14	
5600591	Dues - Professional Association		Transm General Corp	447.50	447.50	-	Capital to O&M	Reclass			Exclude Reclass	0	0 44	
5600591	Dues - Professional Association	9560000	Transm General Corp	201.50	201.50	-	Capital to O&M	Reclass		EDemandT Electric	Exclude Reclass	0	0 20	02 176
5600591	Dues - Professional Association	9500000	ES Service Org	159.00	159.00	-	Capital to O&M	Reclass		EDemandT Electric	Exclude Reclass	0	0 15	59 139
5600591	Dues - Professional Association	9500000	ES Service Org	108.00	108.00	-	AWS E-COMMERCE	American Welding Society Dues	1	0 ETwoFacto Electric	Include	108	94	0 0
5600591	Dues - Professional Association	9500000	ES Service Org	139.00	139.00	-	ASME	ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1	0 ETwoFacto Electric	Include	139	121	0 0
5600591	Dues - Professional Association	9546000	ES Service Org	(1,800.00)	(1,800.00)	-	#	No info		ETwoFacto Electric	Exclude no info	0	0 -1,80	00 -1,572
5600591	Dues - Professional Association	9546000	ES Service Org	68.00	68.00	-	WI DSPS LICENSURE	WI DSPS Licensure		EDemandP Electric	Exclude Outside se	0	0 6	59
5600591	Dues - Professional Association	9546000	ES Service Org	122.50	122.50	_	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	123	107 -	-1 0
5600591	Dues - Professional Association	9546000	ES Service Org	1.36	1.36	-	DSPS E SERVICE FEE REN	Department of safety and professional services is to promote economic growth and stability while protecting citizens as designated by statute.		ETwoFacto Electric	Exclude No info	0	0	1 1
5600591	Dues - Professional Association						BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,						
5600591	Dues - Professional Association		ES Service Org  ES Service Org	122.50 68.00	122.50 68.00	_	WI DSPS LICENSURE	through attorney registration, education, investigation, prosecution and remedial action.  WI DSPS Licensure	1	0 EDemandT Electric	Include  Exclude Outside se	123	0 6	-1 0 58 59
5600591	Dues - Professional Association		ES Service Org	1.36	1.36		DSPS E SERVICE FEE REN	Department of safety and professional services is to promote economic growth and stability while protecting citizens as designated by statute.			Exclude Outside se	0		1 1
5600591	Dues - Professional Association		ES Service Org	5,000.00	4,682.12	317.89	CCR CONSORTIUM LLC	Reclass			Exclude Reclass	0	0 4,68	32 4,086
5600591	Dues - Professional Association			126.44	118.40	8.04	ASSOC FOR TALENT DEV	Association for talent development is dedicated to those who develop talent in organizations	1	0 ECustomer Electric	Include	118	103	0 0
5600591	Dues - Professional Association	9921000	Controller	39.95	37.41	2.54	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	0 ETwoFacto Electric	Include	37	33	0 0
5600591	Dues - Professional Association	9921000	Controller	111.04	103.98	7.06	AICPA ORDER	The AICPA is the national, professional organization for all Certified Public Accountants. Its mission is to provide members with the resources, information, and leadership that enable them to provide valuable services in the highest professional manner to benefit the public as well as employers and clients.	1	0 ETwoFacto Electric	Include	104	91	0 0

5600591 Dues - Profes 5600591 Dues - Profes 5600591 Dues - Profes	ofessional Association  ofessional Association  ofessional Association  ofessional Association		ntroller	111.61 44.06	104.52 41.26	7.10	AICPA *ORDER	The AICPA is the national, professional organization for all Certified Public Accountants. Its mission is to provide members with the resources, information, and leadership that enable them to provide valuable services in the highest professional manner to benefit the public as					
5600591 Dues - Profes 5600591 Dues - Profes	ofessional Association  ofessional Association  ofessional Association	9921000 Con			41.26			well as employers and clients.	1	0 ETwoFacto Electric	Include	105 92	0 0
5600591 Dues - Profe	ofessional Association  ofessional Association		ntroller	10.57		2.80	South Dakota CPA Society	CPA Professional standing	1	0 ETwoFacto Electric	Include	41 35	0 0
	ofessional Association	9921000 Con			9.90	0.67	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	0 ETwoFacto Electric	Include	10 8	0 0
5600591 Dues - Profes	Ş		ntroller	111.04	103.98	7.06	AICPA ORDER	The AICPA is the national, professional organization for all Certified Public Accountants. Its mission is to provide members with the resources, information, and leadership that enable them to provide valuable services in the highest professional manner to benefit the public as well as employers and clients.	1	0 ETwoFacto Electric	Include	104 91	0 0
		9921000 Con	ntroller	39.95	37.41	2.54	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	0 ETwoFacto Electric	Include	37 33	0 0
5600591 Dues - Profe	ofessional Association	9921000 Con	ntroller	111.04	103.98	7.06	AICPA ORDER	The AICPA is the national, professional organization for all Certified Public Accountants. Its mission is to provide members with the resources, information, and leadership that enable them to provide valuable services in the highest professional manner to benefit the public as well as employers and clients.	1	0 ETwoFacto Electric	Include	104 91	0 0
5600591 Dues - Profes	ofessional Association	9921000 Con	ntroller	122.73	114.93	7.80	MNCPA	Professional organization of MN CPAs		ETwoFacto Electric	Include	115 100	0 0
5600591 Dues - Profes	ofessional Association		ntroller	111.04	103.98	7.06	AICPA	The AICPA is the national, professional organization for all Certified Public Accountants. Its mission is to provide members with the resources, information, and leadership that enable them to provide valuable services in the highest professional manner to benefit the public as well as employers and clients.	1	0 ETwoFacto Electric		104 91	0 0
5600591 Dues - Profes	ofessional Association		ntroller	10.57	9.90		BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	0 ETwoFacto Electric		10 8	0 0
5600591 Dues - Profes	ofessional Association	9921000 Con		39.95	37.41		BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	0 ETwoFacto Electric		37 33	0 0
5600591 Dues - Profes	ofessional Association	9921000 Con		39.95 88.54	82.91		BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	0 ETWOFacto Electric		83 73	0 0
5600591 Dues - Profes	ofessional Association		ntroller	351.64	329.29		NASBA NAT'L REG/QAS	National Assoc of State Boards of Accountancy	1	ETwoFacto Electric		329 288	
5600591 Dues - Profes	ofessional Association		ployee and Business Service	587.43	550.08	37.35	MINNESOTA BUSINESS AVIATI	National Business Aviation Association promotes the aviation interests of organizations utilizing general aviation aircraft for business purposes in the US and worldwide		ETwoFacto Electric		550 480	
5600591 Dues - Profes	ofessional Association		erprise Security	95.03	88.98	6.04	ASIS INTL ONLINE	ASIS International is a global community of 38,000 security practitioners, each of whom have a role in the protection of assets - people, property, and/or information	1	0 EDemandP Electric		89 78	0 0
5600591 Dues - Profes	ofessional Association		erprise Security	53.46	50.06	3.40	ASSOCIATION OF STATE D	No info	-	ETwoFacto Electric		0 0	50 44
5600591 Dues - Profes	ofessional Association		erprise Security	(95.03)	(88.98)	(6.04)	ASIS INTL ONLINE	ASIS International is a global community of 38,000 security practitioners, each of whom have a role in the protection of assets - people, property, and/or information	1	0 EDemandP Electric		-89 -78	. 0 0
5600591 Dues - Profe	ofessional Association		erprise Security	95.03	88.98	6.04	ASIS INTL ONLINE	ASIS International is a global community of 38,000 security practitioners, each of whom have a role in the protection of assets - people, property, and/or information	1	0 EDemandP Electric		89 78	0 0
5600591 Dues - Profe	ofessional Association		erprise Security	90.27	84.53	5.74	ASIS INTL ONLINE	ASIS International is a global community of 38,000 security practitioners, each of whom have a role in the protection of assets - people, property, and/or information	1	0 EDemandP Electric		85 74	. 0 0
5600591 Dues - Profe	ofessional Association		erprise Security	95.03	88.98	6.04	ASIS INTL ONLINE	ASIS International is a global community of 38,000 security practitioners, each of whom have a role in the protection of assets - people, property, and/or information	1	0 EDemandP Electric		89 78	0 0
5600591 Dues - Profes	ofessional Association	9921000 Ente		(362.08)	(339.06)	(23.02)	#	No info	1	ETwoFacto Electric		0 0	-339 -296
5600591 Dues - Profes	ofessional Association	9921000 Busi		60.35	56.51	3.84	LINKEDIN-569 3318384	no info		ETwoFacto Electric		0 0	57 49
5600591 Dues - Profes	ofessional Association	9921000 Busi		60.51	56.66		LINKEDIN-552 4270653	no info		ETwoFacto Electric		0 0	57 49
5600591 Dues - Profes	ofessional Association	9921000 Busi	·	(60.51)	(56.66)	(3.85)	#	No info		ETwoFacto Electric		0 0	-57 -49
5600591 Dues - Profes	ofessional Association	9921000 Busi		(60.51)	(56.66)	(3.85)	#	No info		ETwoFacto Electric		0	-57 -49
5600591 Dues - Profes	ofessional Association	9921000 Legi		38.18	35.76	2.43	#	No info		ETwoFacto Electric		0	36 31
5600591 Dues - Profes	ofessional Association	9921000 Lega		97.41	91.21		COLORADO BAR ASSOCIATI	the mission of the colorado bar association is to improve the quality of its membbers' legal practice to support and improve the justive system			Exclude no into	0	91 80
5600591 Dues - Profes	ofessional Association	9921000 Lega		191.30	179.14		STATE BAR OF WISCONSIN	Licensing dues	1	0 ETwoFacto Electric			179 156

G/L Accoun - Key	t GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of in dues Elec Employees that for Computed Dues include lobbying Allocator Desc	Include or Exclude Reason	NSPM MN Electric Electric Included Included	NSPM MN Electric Excluded Excluded
5600591	Dues - Professional Association	9921000	Legal Services	146.11	136.82	9.29	MINNESOTA CLE		ETwoFacto Electric	Exclude No info	0	0 137 119
5600591	Dues - Professional Association		Legal Services	213.90	200.30	13.60	MINNESOTA STATE BAR	Our goal at the Minnesota State Bar Association is to make membership indispensable to Minnesota lawyers and legal professionals. We seek to constantly strive to offer the best programs and services to meet the professional needs of our members.	1 0 ETwoFacto Electric	Include	200 1	75 0 0
5600591	Dues - Professional Association	9921000	Legal Services	68.18	63.85	4.33	COLORADO BAR ASSOCIATI	the mission of the colorado bar association is to improve the quality of its memhbers' legal practice to support and improve the justive system	ETwoFacto Electric	Exclude outside se	r 0	0 64 56
5600591	Dues - Professional Association	9921000	Legal Services	83.77	78.44	5.33	COLORADO BAR ASSOCIATI	the mission of the colorado bar association is to improve the quality of its memhbers' legal practice to support and improve the justive system	ETwoFacto Electric	Exclude outside se	r 0	0 78 68
5600591	Dues - Professional Association	9921000	Legal Services	9.74	9.12	0.62	COLORADO BAR ASSOCIATI	the mission of the colorado bar association is to improve the quality of its membbers' legal practice to support and improve the justive system	ETwoFacto Electric	Exclude outside se	r O	0 9 8
5600591	Dues - Professional Association	9921000	Legal Services	79.87	74.79	5.08	COLORADO BAR ASSOCIATI	the mission of the colorado bar association is to improve the quality of its membbers' legal practice to support and improve the justive system	ETwoFacto Electric	Exclude outside se	r O	0 75 65
5600591	Dues - Professional Association	9921000	Legal Services	97.41	91.21	6.19	COLORADO BAR ASSOCIATI	the mission of the colorado bar association is to improve the quality of its membbers' legal practice to support and improve the justive system	ETwoFacto Electric	Exclude outside se	r 0	0 91 80
5600591	Dues - Professional Association	9921000	Legal Services	144.16	134.99	9.17	COLORADO BAR ASSOCIATI	the mission of the colorado bar association is to improve the quality of its membbers' legal practice to support and improve the justive system	ETwoFacto Electric	Exclude outside se	r 0	0 135 118
5600591	Dues - Professional Association	9921000	Legal Services	211.95	198.48	13.48	MINNESOTA STATE BAR	Our goal at the Minnesota State Bar Association is to make membership indispensable to Minnesota lawyers and legal professionals. We seek to constantly strive to offer the best programs and services to meet the professional needs of our members.	1 0 ETwoFacto Electric	Include	198 1	7 <mark>3</mark> 0 0
5600591	Dues - Professional Association	9921000	Legal Services	136.35	127.68	8.67	MINNESOTA STATE BAR	Our goal at the Minnesota State Bar Association is to make membership indispensable to Minnesota lawyers and legal professionals. We seek to constantly strive to offer the best programs and services to meet the professional needs of our members.	1 0 ETwoFacto Electric	Include	128 1 <sup>,</sup>	2 0 0
5600591	Dues - Professional Association	9921000	Legal Services	201.04	188.26	12.78	STATE BAR OF WISCONSIN	Licensing dues	1 0 ETwoFacto Electric	Exclude Outside se	e 0	0 188 164
5600591	Dues - Professional Association	9921000	Legal Services	251.69	235.69	16.00	MINNESOTA STATE BAR	Our goal at the Minnesota State Bar Association is to make membership indispensable to Minnesota lawyers and legal professionals. We seek to constantly strive to offer the best programs and services to meet the professional needs of our members.	1 0 ETwoFacto Electric	Include	236 20	0 0
5600591	Dues - Professional Association		Legal Services	127.41	119.31	8.10	SUPREME CT LAWYER REGI	Attorney license - To apply the knowledge and experience of the profession to the public good. To maintain in the profession high standards of learning, competence, ethics, and public service. To conduct a program of continuing legal education.	1 0 ETwoFacto Electric	Include	119 10	0 0
5600591	Dues - Professional Association		Legal Services	201.04	188.26	12.78	STATE BAR OF WISCONSIN	Licensing dues	1 0 ETwoFacto Electric	Exclude Outside se	n 0	0 188 164
5600591	Dues - Professional Association		Legal Services	241.95	226.57	15.38	MINNESOTA STATE BAR	Our goal at the Minnesota State Bar Association is to make membership indispensable to Minnesota lawyers and legal professionals. We seek to constantly strive to offer the best programs and services to meet the professional needs of our members.	1 0 ETwoFacto Electric	Include	227 19	0 0
5600591	Dues - Professional Association				218.00	14.80	MINNESOTA STATE BAR	Our goal at the Minnesota State Bar Association is to make membership indispensable to Minnesota lawyers and legal professionals. We seek to constantly strive to offer the best programs and services to meet the professional needs of our members.	1 0 ETwoFacto Electric		218 19	0 0
5600591	Dues - Professional Association		Legal Services	232.81			STATE BAR TX-DUES-WEB			Include		
5600591	Dues - Professional Association		Legal Services	140.26	131.35	8.92	MSBA	Licensing dues  Minnesota State Bar Assoc is a voluntary assoc of lawyers admitted to practice in MN,		Exclude Outside se	o d	0 131 115
5600591	Dues - Professional Association		Legal Services	68.18	63.85	4.33	Energy Bar Association	To promote the professional excellence and ethical integrity of its members in the practice,		Include	64	66 0 0
5600591	Dues - Professional Association		Legal Services	87.66	82.09	5.57	MINNESOTA STATE BAR	administration, and development of energy laws, regulations and policies  Our goal at the Minnesota State Bar Association is to make membership indispensable to  Minnesota lawyers and legal professionals. We seek to constantly strive to offer the best programs and services to meet the professional needs of our members.	1 0 ETwoFacto Electric	Include	82	72 0 0
5600591	Dues - Professional Association		Legal Services	227.54	213.07	14.47	MINNESOTA STATE BAR	Our goal at the Minnesota State Bar Association is to make membership indispensable to Minnesota lawyers and legal professionals. We seek to constantly strive to offer the best programs and services to meet the professional needs of our members.	1 0 ETwoFacto Electric		213 18	36 O O
5600591	Dues - Professional Association		Legal Services	204.46	191.46	13.00	COLORADO WOMENS BAR AS		1 0 ETwoFacto Electric		191 10	0 0
5600591	Dues - Professional Association	9921000	Legal Services	66.24	62.02	4.21	COLORADO BAR ASSOCIATI	the mission of the colorado bar association is to improve the quality of its memhbers' legal	ETwoFacto Electric	Exclude Outside se	0	0 62 54
5600591	Dues - Professional Association	9921000	Legal Services	74.03	69.32	4.71	COLORADO BAR ASSOCIATI	practice to support and improve the justive system  the mission of the colorado bar association is to improve the quality of its membbers' legal	ETwoFacto Electric	Exclude outside se	r 0	0 69 61
5600591	Dues - Professional Association	9921000	Legal Services	95.46	89.39	6.07	COLORADO BAR ASSOCIATI	practice to support and improve the justive system  the mission of the colorado bar association is to improve the quality of its membbers' legal	ETwoFacto Electric	Exclude outside se	r O	0 89 78
5600591	Dues - Professional Association	9921000	Legal Services	92.53	86.65	5.88	COLORADO BAR ASSOCIATI	practice to support and improve the justive system  the mission of the colorado bar association is to improve the quality of its members' legal	ETwoFacto Electric	Exclude outside se	r O	0 87 76
5600591	Dues - Professional Association	9921000	Legal Services	77.48	72.55	4.93	MINNESOTA STATE BAR	practice to support and improve the justive system  Our goal at the Minnesota State Bar Association is to make membership indispensable to  Minnesota lawyers and legal professionals. We seek to constantly strive to offer the best	ETwoFacto Electric	Exclude outside se	r 0	0 73 63
		9921000	Legal Services	204.46	191.46	13.00		programs and services to meet the professional needs of our members.	1 0 ETwoFacto Electric	Include	191 10	0 0

G/L Account - Key	t GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include	included in dues Elec for Computed Utility lobbying Allocator Desc	Include or Exclude Reason	NSPM MN Electric Electr Included Include	c Electr	
5600591	Dues - Professional Association						STATE BAR TX-DUES-WEB							
5600591	Dues - Professional Association		Legal Services	206.50	193.37 188.79	13.13	MINNESOTA STATE BAR	Licensing dues  Our goal at the Minnesota State Bar Association is to make membership indispensable to  Minnesota lawyers and legal professionals. We seek to constantly strive to offer the best  programs and services to meet the professional needs of our members.	1	0 ETwoFacto Electric 0 ETwoFacto Electric	Exclude Outside se	189	0 3	193 169
5600591	Dues - Professional Association		Legal Services	157.65	147.63	10.02	AMERICAN BAR ASSOCIATI	Provides law school accreditation, continuing legal education, information about the law, programs to assist lawyers and judges in their work, and initiatives to improve the legal system for the public. The Tax Section of the ABA provides tax professiona	1 1	0 ETwoFacto Electric		148	129	0 0
5600591	Dues - Professional Association	0021000	Legal Services	203.25	190.33	12.92	MINNESOTA STATE BAR	Our goal at the Minnesota State Bar Association is to make membership indispensable to Minnesota lawyers and legal professionals. We seek to constantly strive to offer the best programs and services to meet the professional needs of our members.	1	0 ETwoFacto Electric	Include	190	166	0 0
5600591	Dues - Professional Association						MINNESOTA STATE BAR	Our goal at the Minnesota State Bar Association is to make membership indispensable to Minnesota lawyers and legal professionals. We seek to constantly strive to offer the best programs and services to meet the professional needs of our members.	1					o o
5600591	Dues - Professional Association		Legal Services	116.62	109.21	7.41	MINNESOTA STATE BAR	Our goal at the Minnesota State Bar Association is to make membership indispensable to Minnesota lawyers and legal professionals. We seek to constantly strive to offer the best programs and services to meet the professional needs of our members.	1	0 ETwoFacto Electric		109	95	0 0
5600591	Dues - Professional Association	9921000	Legal Services	258.69	242.25	16.45	MINNESOTA WOMEN LAWYER	Minnesota Women Lawyers (MWL) is an association of more than 1,300 attorneys, judges, law students, legal employers and others who are dedicated to advancing the success of women attorneys and striving for a just society. Since its inception in 1972, MWL has provided opportunities for members to develop as leaders, network with other attorneys, and have an impact on their communities by fostering a greater satisfaction within the profession. MWL continues to address the changing needs of women in the legal profession through initiatives		0 ETwoFacto Electric	Include	242	211	0 0
5600591	Dues - Professional Association		Legal Services	68.53 224.79	64.18 210.50	4.36 14.29	MINNESOTA STATE BAR	that are guided by our mission and values.  Our goal at the Minnesota State Bar Association is to make membership indispensable to Minnesota lawyers and legal professionals. We seek to constantly strive to offer the best programs and services to meet the professional needs of our members.	1	ETwoFacto Electric  0 ETwoFacto Electric		64 210	56	0 0
5600591	Dues - Professional Association		Legal Services	224.79	210.30	14.23	MINNESOTA STATE BAR	Our goal at the Minnesota State Bar Association is to make membership indispensable to Minnesota lawyers and legal professionals. We seek to constantly strive to offer the best programs and services to meet the professional needs of our members.	1	0 ETwoFacto Electric			183	0 0
5600591	Dues - Professional Association	9921000	Legal Services	266.69	249.74	16.96	MINNESOTA STATE BAR	Our goal at the Minnesota State Bar Association is to make membership indispensable to Minnesota lawyers and legal professionals. We seek to constantly strive to offer the best programs and services to meet the professional needs of our members.	1	0 ETwoFacto Electric	Include	250	219	0 0
5600591	Dues - Professional Association	9921000	Legal Services	127.28	119.18	8.09	STATE BAR TX-DUES-WEB	Licensing dues	1	0 ETwoFacto Electric	Exclude Outside se	0	0 2	119 104
5600591	Dues - Professional Association	9921000	Legal Services	115.53	108.18	7.34	STATE BAR TX-DUES-WEB	Licensing dues	1	0 ETwoFacto Electric	Exclude Outside se	0	0 2	108 94
5600591	Dues - Professional Association	9921000	Legal Services	199.73	187.03	12.70	AMERICAN BAR ASSOCIATI	Provides law school accreditation, continuing legal education, information about the law, programs to assist lawyers and judges in their work, and initiatives to improve the legal system for the public. The Tax Section of the ABA provides tax professional	n 1	0 ETwoFacto Electric	Include	187	163	0 0
5600591	Dues - Professional Association	9921000	Legal Services	186.02	174.19	11.83	COLORADO BAR ASSOCIATI	the mission of the colorado bar association is to improve the quality of its memhbers' legal practice to support and improve the justive system		ETwoFacto Electric	Exclude outside se	. 0	0 <u>1</u>	174 152
5600591	Dues - Professional Association	9921000	Legal Services	91.15	85.35	5.80	COLORADO BAR ASSOCIATI	the mission of the colorado bar association is to improve the quality of its membbers' legal practice to support and improve the justive system		ETwoFacto Electric	Exclude outside se	0	0	85 75
5600591	Dues - Professional Association	9921000	Legal Services	75.74	70.92	4.82	COLORADO BAR ASSOCIATI	the mission of the colorado bar association is to improve the quality of its memhbers' legal practice to support and improve the justive system		ETwoFacto Electric	Exclude outside se	. 0	0	71 62
5600591	Dues - Professional Association	9921000	Legal Services	(146.86)	(137.52)	(9.34)	#	No info		ETwoFacto Electric	Exclude no info	0	0 -2	138 -120
5600591	Dues - Professional Association	9921000	Legal Services	195.81	183.36	12.45	COLORADO BAR ASSOCIATION	the mission of the colorado bar association is to improve the quality of its membbers' legal practice to support and improve the justive system		ETwoFacto Electric	Exclude outside se	. 0	0 3	183 160
5600591	Dues - Professional Association	9921000	Legal Services	189.74	177.68	12.06	COLORADO BAR ASSOCIATION	the mission of the colorado bar association is to improve the quality of its membbers' legal practice to support and improve the justive system		ETwoFacto Electric	Exclude outside se	0	0 :	178 155
5600591	Dues - Professional Association	9921000	Legal Services	139.03	130.19	8.84	STATE BAR TX-DUES-WEB	Licensing dues	1	0 ETwoFacto Electric	Exclude Outside se	0	0 2	130 114
5600591	Dues - Professional Association	9921000	Legal Services	57.27	53.63	3.64	AMERICAN BAR ASSOCIATION	Provides law school accreditation, continuing legal education, information about the law, programs to assist lawyers and judges in their work, and initiatives to improve the legal system for the public. The Tax Section of the ABA provides tax professional	1 1	0 ETwoFacto Electric	Include	54	47	0 0
5600591	Dues - Professional Association	9921000	Legal Services	98.69	92.41	6.27	SUPREME CT LAWYER REGISTR	Attorney license - To apply the knowledge and experience of the profession to the public good. To maintain in the profession high standards of learning, competence, ethics, and public service. To conduct a program of continuing legal education.	1	0 ETwoFacto Electric	Include	92	80	0 0
5600591	Dues - Professional Association	9921000	Legal Services	117.49	110.02	7.47	BUYING LEGAL COUNCIL	International trad organization for professionals tasked with sourcing legal sevices and managing legal services and supplier relationships		ETwoFacto Electric	Exclude No info	0	0	110 96
5600591	Dues - Professional Association	9921000	Legal Services	33.29	31.17	2.12	Rocky Mountain Paralegal Association	Outside of service territory		ETwoFacto Electric	Exclude Outside se	0	0	31 27
5600591	Dues - Professional Association	9921000	Legal Services	123.36	115.52	7.84	STATE BAR OF MICHIGAN	Licensing dues	1	0 ETwoFacto Electric	Exclude Outside se	0	0 2	116 101
5600591	Dues - Professional Association	9921000	Legal Services	19.58	18.34	1.24	US COURT-DIST OF CO	no info		ETwoFacto Electric	Exclude	0	0	18 16

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees tha Dues include	included in dues for lobbying	Elec Computed Utility	Include or Exclude Reason	NSPM MN Electric Electr Included Includ	ic Elec		tric
5600591	Dues - Professional Association	9921000 I	Legal Services	98.69	92.41	6.27	ISUPREME CITAWYER REGISTR	Attorney license - To apply the knowledge and experience of the profession to the public good. To maintain in the profession high standards of learning, competence, ethics, and public service. To conduct a program of continuing legal education.		1	0 ETwoFacto Electric	Include	92	80	0	0
5600591	Dues - Professional Association	9921000 I	Legal Services	54.83	51.34	3.49	COLORADO WOMENS BAR ASSOC				ETwoFacto Electric	Exclude Outside se	0	0	51	45
5600591	Dues - Professional Association	9921000 I	Legal Services	98.69	92.41	6.27	ISHPREME CLIAWYER REGISTR	Attorney license - To apply the knowledge and experience of the profession to the public good. To maintain in the profession high standards of learning, competence, ethics, and public service. To conduct a program of continuing legal education.		1	0 ETwoFacto Electric	Include	92	80	0	0
5600591	Dues - Professional Association	9921000 I	Legal Services	178.19	166.86	11.33		the mission of the colorado bar association is to improve the quality of its membbers' legal practice to support and improve the justive system			ETwoFacto Electric	Exclude outside ser	0	0	167	146
5600591	Dues - Professional Association	9921000 I	Legal Services	123.36	115.52	7.84	AMERICAN BAR ASSOCIATION	Provides law school accreditation, continuing legal education, information about the law, programs to assist lawyers and judges in their work, and initiatives to improve the legal system for the public. The Tax Section of the ABA provides tax professional	า	1	0 ETwoFacto Electric	Include	116	101	0	0
5600591	Dues - Professional Association	9921000 I	Legal Services	117.49	110.02	7.47	ENERGY BAR ASSOCIATION	To promote the professional excellence and ethical integrity of its members in the practice, administration, and development of energy laws, regulations and policies		1	0 ETwoFacto Electric	Include	110	96	0	0
5600591	Dues - Professional Association	9921000 I	Legal Services	1.96	1.83	0.12		the mission of the colorado bar association is to improve the quality of its memhbers' legal practice to support and improve the justive system			ETwoFacto Electric	Exclude outside ser	0	0	2	2
5600591	Dues - Professional Association	9921000 I	Legal Services	1.96	1.83	0.12	COLORADO BAR ASSOCIATION	the mission of the colorado bar association is to improve the quality of its memhbers' legal practice to support and improve the justive system			ETwoFacto Electric	Exclude outside ser	0	0	2	2
5600591	Dues - Professional Association	9921000 I	Legal Services	1.96	1.83	0.12	COLORADO BAR ASSOCIATION	the mission of the colorado bar association is to improve the quality of its memhbers' legal practice to support and improve the justive system			ETwoFacto Electric	Exclude outside ser	0	0	2	2
5600591	Dues - Professional Association	9921000 I	Legal Services	192.29	180.06	12.22	STATE BAR OF WISCONSIN	Licensing dues		1	0 ETwoFacto Electric	Exclude Outside se	0	0	180	157
5600591	Dues - Professional Association	9921000 I	Legal Services	(5.87)	(5.50)	(0.37)	#	No info			ETwoFacto Electric	Exclude no info	0	0	-6	-5
5600591	Dues - Professional Association	9921000 I	Legal Services	19.58	18.34	1.24	US COURT-DIST OF CO	no info			ETwoFacto Electric	Exclude	0	0	18	16
5600591	Dues - Professional Association	9921000 I	Legal Services	128.06	119.92	8.14	ISUPREME CI LAWYER REGISTR	Attorney license - To apply the knowledge and experience of the profession to the public good. To maintain in the profession high standards of learning, competence, ethics, and public service. To conduct a program of continuing legal education.		1	0 ETwoFacto Electric	Include	120	105	0	0
5600591	Dues - Professional Association	9921000 I	Legal Services	38.77	36.31	2.46	МРА				ETwoFacto Electric	Exclude No info	0	0	36	32
5600591	Dues - Professional Association						BOARD CERT SAFE PRO	Accredited Safety Certification: The CSP credential is the mark of the safety professional. Like the Professional Engineer designation for engineers or the Certified Public Accountant designation for accountants, the CSP certification marks individuals who have met educational	I							
5600591	Dues - Professional Association	9921000 I	Legal Services	66.58	62.34	4.23	STATE BAR TX-CERT OF G	and experience standards and passed rigorous examinations validated against the practice of hundreds of safety professionals		1	0 ETwoFacto Electric	Include	62	54	0	0
5600591	Dues - Professional Association	9921000 I	Legal Services	29.37	27.50	1.87	ENERGY BAR ASSOCIATION	Licensing dues		1	0 ETwoFacto Electric	Exclude Outside ser	0	0	28	24
5600591	Dues - Professional Association	9921000 I	Legal Services	88.11	82.51	5.60	ISUPREME CI LAWYER REGISTR	To promote the professional excellence and ethical integrity of its members in the practice, administration, and development of energy laws, regulations and policies  Attorney license - To apply the knowledge and experience of the profession to the public good. To maintain in the profession high standards of learning, competence, othics, and		1	0 ETwoFacto Electric	Include	83	73	0	0
5600591	Dues - Professional Association	9921000 I	Legal Services	98.69	92.41	6.27	Minnesota State Bar Association	good. To maintain in the profession high standards of learning, competence, ethics, and public service. To conduct a program of continuing legal education.  Our goal at the Minnesota State Bar Association is to make membership indispensable to Minnesota lawyers and legal professionals. We seek to constantly strive to offer the best programs and services to meet the professional needs of our members.		1	0 ETwoFacto Electric	Include	92	80	0	0
5600591	Dues - Professional Association	9921000 I	Legal Services	49.83	46.67	3.17	NM STATE BAR	Our goal at the Minnesota State Bar Association is to make membership indispensable to Minnesota lawyers and legal professionals. We seek to constantly strive to offer the best programs and services to meet the professional needs of our members.		1	0 ETwoFacto Electric	Include	47	41	0	0
5600591	Dues - Professional Association	9921000 I	Legal Services	343.37	321.54	21.83	NM STATE BAR	Our goal at the Minnesota State Bar Association is to make membership indispensable to Minnesota lawyers and legal professionals. We seek to constantly strive to offer the best programs and services to meet the professional needs of our members.		1	0 ETwoFacto Electric	Include	322	281	0	0
5600591	Dues - Professional Association	9921000 I	Legal Services	294.97	276.21	18.75	STATE OF COLORADO RCLE	Colorado Bar Association produce high quality education programs and program registration		1	0 ETwoFacto Electric	Include	276	241	0	0
5600591	Dues - Professional Association	9921000 I	Legal Services	127.28	119.18	8.09	4TE*COLORADO DEFENSE LAWY	fees			ETwoFacto Electric	Exclude Outside ser	0	0	119	104
5600591	Dues - Professional Association	9921000 I	Legal Services	58.74	55.01	3.73	STATE OF COLORADO RCLE	No info  Colorado Bar Association produce high quality education programs and program registration			ETwoFacto Electric	Exclude no info	0	0	55	48
5600591	Dues - Professional Association	9921000 I	Legal Services	127.28	119.18	8.09		fees  Attorney license - To apply the knowledge and experience of the profession to the public good. To maintain in the profession high standards of learning, competence, ethics, and			ETwoFacto Electric	Exclude Outside ser	0	0	119	104
5600591	Dues - Professional Association	9921000 I	Legal Services	98.69	92.41	6.27	ENERGY BAR ASSOCIATION	public service. To conduct a program of continuing legal education.  To promote the professional excellence and ethical integrity of its members in the practice,		1	0 ETwoFacto Electric	Include	92	80	0	0
		9921000 I	Legal Services	88.11	82.51	5.60		administration, and development of energy laws, regulations and policies		1	0 ETwoFacto Electric	Include	83	73	0	0

G/L Account - Key	t GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include	included in dues for Computed lobbying Allocator Lobbying Computed Desc	Include or Exclude Reason		Electric	NSPM MI Electric Elec Excluded Exclu	<mark>ctric </mark>
5600591	Dues - Professional Association	9921000	Legal Services	98.69	92.41	6.27	SUPREME CT LAWYER REGISTR	Attorney license - To apply the knowledge and experience of the profession to the public good. To maintain in the profession high standards of learning, competence, ethics, and public service. To conduct a program of continuing legal education.	1	0 ETwoFacto Electric	Include	92	80	0	0
5600591	Dues - Professional Association	9921000	Legal Services	127.28	119.18	8.09	STATE OF COLORADO RCLE	Colorado Bar Association produce high quality education programs and program registration fees		ETwoFacto Electric	Exclude Outside se	0	o	119	104
5600591	Dues - Professional Association	9921000	Legal Services	2,251.82	2,108.65	143.16	ASSOC CORP COUNSEL LBOX	Association of Corporate Counsel serves the professional interests of attorneys who practice in legal departments of corps, assoc, nonprofits around the globe.		ETwoFacto Electric	Include	2109	1841	0	0
5600591	Dues - Professional Association	9921000	Legal Services	88.11	82.51	5.60	ENERGY BAR ASSOCIATION	To promote the professional excellence and ethical integrity of its members in the practice, administration, and development of energy laws, regulations and policies	1	. 0 ETwoFacto Electric	Include	83	73	0	0
5600591	Dues - Professional Association	9921000	Legal Services	169.41	158.64	10.77	NM STATE BAR	Our goal at the Minnesota State Bar Association is to make membership indispensable to Minnesota lawyers and legal professionals. We seek to constantly strive to offer the best programs and services to meet the professional needs of our members.	1	0 ETwoFacto Electric	Include	159	139	0	0
5600591	Dues - Professional Association	9921000	Legal Services	287.07	268.81	18.25	MINNESOTA STATE BAR	Our goal at the Minnesota State Bar Association is to make membership indispensable to Minnesota lawyers and legal professionals. We seek to constantly strive to offer the best programs and services to meet the professional needs of our members.	1	0 ETwoFacto Electric	Include	269	234	0	0
5600591	Dues - Professional Association						MINNESOTA STATE BAR	Our goal at the Minnesota State Bar Association is to make membership indispensable to Minnesota lawyers and legal professionals. We seek to constantly strive to offer the best programs and services to meet the professional needs of our members.					100		
5600591	Dues - Professional Association		Legal Services	234.00	219.12 125.14	14.88 8.50	AMERICAN BAR ASSOCIATI	Provides law school accreditation, continuing legal education, information about the law, programs to assist lawyers and judges in their work, and initiatives to improve the legal system for the public. The Tax Section of the ABA provides tax professional	1 1	0 ETwoFacto Electric 0 ETwoFacto Electric		219 125	192	0	0
5600591	Dues - Professional Association		Legal Services  Legal Services	98.69	92.41	6.27	SUPREME CT LAWYER REGISTR	Attorney license - To apply the knowledge and experience of the profession to the public good. To maintain in the profession high standards of learning, competence, ethics, and public service. To conduct a program of continuing legal education.	1			92	80	0	0
5600591	Dues - Professional Association		Legal Services	99.86	93.51	6.35	ENERGY BAR ASSOCIATION	To promote the professional excellence and ethical integrity of its members in the practice, administration, and development of energy laws, regulations and policies	1	0 ETwoFacto Electric		94	82	0	0
5600591	Dues - Professional Association	9921000	Federal Regulatory Affairs	64.08	60.01	4.07	AZ BRD OF TECHNICAL REG			ETwoFacto Electric	Exclude Outside se	0	0	60	52
5600591	Dues - Professional Association	9921000	Federal Regulatory Affairs	91.14	85.35	5.79	IEEE PRODUCTS & SERVICES	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 EDemandP Electric	Include	85	74	0	0
5600591	Dues - Professional Association	9921000	Environmental Policy	23.57	22.07	1.50	DENVERCHAMBERLEADERSHI			ETwoFacto Electric	Exclude No info	0	0	22	19
5600591	Dues - Professional Association	9557000	OS VP Commercial Operations	772.74	772.74	-	CALIFORNIA AIR RESOURCES BOARD			ETwoFacto Electric	Exclude Outside se	0	0	773	675
5600591	Dues - Professional Association	9921000	Treasurer	151.95	142.29	9.66	CFA Institute	Global not for profit organization that provides investment professionals with finance education		ETwoFacto Electric	Include	142	124	0	0
5600591	Dues - Professional Association	9921000	Treasurer	137.07	128.35	8.71	MINNESOTA AFP	Association for Financial Professionals  The AICPA is the national, professional organization for all Certified Public Accountants. Its		ETwoFacto Electric	Include	128	112	0	0
5600591	Dues - Professional Association	9921000	Chief Customer & Innovation	186.02	174.19	11.83	AICPA *ORDER	mission is to provide members with the resources, information, and leadership that enable them to provide valuable services in the highest professional manner to benefit the public as well as employers and clients.  The AICPA is the national, professional organization for all Certified Public Accountants. Its mission is to provide members with the resources, information, and leadership that enable	1	0 ETwoFacto Electric	Include	174	152	0	0
	Dues - Professional Association	9921000	Chief Customer & Innovation	74.41	69.68	4.73	AICPA *ORDER	them to provide valuable services in the highest professional manner to benefit the public as well as employers and clients.	1	0 ETwoFacto Electric	Include	70	61	0	0
	Dues - Professional Association	9921000	Corporate Giving	2,698.51	2,526.94	171.56	ACCP	Advancement of clinical pharmacy, ACCP promotes leadership, professional development, research opportunities and advocacy.		ETwoFacto Electric	Include	2527	2206	0	0
5600591	Dues - Professional Association  Dues - Professional Association	9921000	Corporate Giving	(2,698.51)	(2,526.94)	(171.56)	BOSTON COLLEGE CONTR OFF	No info		ETwoFacto Electric	Exclude no info	o	0	-2,527 -2	2,206
	Dues - Professional Association  Dues - Professional Association	9921000	Corporate Giving	981.28	918.89	62.39		ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a	3	ETwoFacto Electric	Exclude Outside se	0	0	919	802
	Dues - Professional Association	9921000	Strategy and Planning	57.07	53.45	3.63	SOCIETYFORHUMANRESOURCE	goal of helping the global engineering community develop solutions to benefit lives and livelihoods.  The leading provider of resources to serve the needs of HR Professionals and advance the professional practice of human resources management. Provides valuable resources to LIP.	1	0 ETwoFacto Electric	Include	53	47	0	0
	Dues - Professional Association	9921000	Wrkforce Rel and Safety	85.76	80.31	5.45	AMERICAN BOARD OF IND	professional practice of human resource management. Provides valuable resources to HR professionals to assist in consulting with business leaders.  Provides law school accreditation, continuing legal education, information about the law, programs to assist lawyers and judges in their work, and initiatives to improve the legal system.	1	0 ETwoFacto Electric	Include	80	70	0	0
		9921000	Wrkforce Rel and Safety	58.74	55.01	3.73		programs to assist lawyers and judges in their work, and initiatives to improve the legal system for the public. The Tax Section of the ABA provides tax professional  Accredited Safety Certification: The CSP credential is the mark of the safety professional. Like the Professional Engineer designation for engineers or the Certified Public Accountant	1	0 ETwoFacto Electric	include	55	48	0	0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	66.58	62.34	4.23	BOARD CERT SAFE PRO	designation for accountants, the CSP certification marks individuals who have met educational and experience standards and passed rigorous examinations validated against the practice of hundreds of safety professionals	1	0 ETwoFacto Electric	Include	62	54	0	0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	80.28	75.18	5.10	ACGIH	American Conference of Governmental Industrial Hygienists		ETwoFacto Electric	Include	75	65	0	0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include	included in dues for Computed lobbying Allocator Desc	Include or Exclude Reason	Electric Ele	MN NSF	
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	87.33	81.78	5.55	American Industrial Hygiene Association	Professional organization working to improve the practice and educational standards of the industrial hygiene profession through an accredited certification system.		EDemandP Electric	Include	82	72	0 0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	97.64	91.43	6.21	AMERICAN SOCIETY OF SA	Founded in 1911, the American Society of Safety Engineers (ASSE) is the world's oldest professional safety society. ASSE promotes the expertise, leadership and commitment of its members, while providing them with professional development, advocacy and standards development. It also sets the occupational safety, health and environmental community's standards for excellence and ethics.	1	0 ETwoFacto Electric	Include	91	79	0 0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	73.23	68.57	4.66	AMERICAN BOARD OF IND	Provides law school accreditation, continuing legal education, information about the law, programs to assist lawyers and judges in their work, and initiatives to improve the legal system for the public. The Tax Section of the ABA provides tax professional	1	0 ETwoFacto Electric	include	69	60	0 0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	73.23	68.57	4.66	AMERICAN BOARD OF IND	Provides law school accreditation, continuing legal education, information about the law, programs to assist lawyers and judges in their work, and initiatives to improve the legal system for the public. The Tax Section of the ABA provides tax professional	1	0 ETwoFacto Electric	include	69	60	0 0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	108.86	101.94	6.92	AMERICAN INDUSTRIAL HYGIE	Professional organization working to improve the practice and educational standards of the industrial hygiene profession through an accredited certification system.		EDemandP Electric	Include	102	89	0 0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	87.87	82.29	5.59	BOARD CERT SAFE PRO	Accredited Safety Certification: The CSP credential is the mark of the safety professional. Like the Professional Engineer designation for engineers or the Certified Public Accountant designation for accountants, the CSP certification marks individuals who have met educational and experience standards and passed rigorous examinations validated against the practice of hundreds of safety professionals	1	0 ETwoFacto Electric	Include	82	72	0 0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	107.40	100.57	6.83	AMERICAN SOCIETY OF SA	Founded in 1911, the American Society of Safety Engineers (ASSE) is the world's oldest professional safety society. ASSE promotes the expertise, leadership and commitment of its members, while providing them with professional development, advocacy and standards development. It also sets the occupational safety, health and environmental community's standards for excellence and ethics.	1	0 ETwoFacto Electric	Include	101	88	0 0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	170.86	160.00	10.86	AMERICAN BOARD OF IND	Provides law school accreditation, continuing legal education, information about the law, programs to assist lawyers and judges in their work, and initiatives to improve the legal system for the public. The Tax Section of the ABA provides tax professiona	1	0 ETwoFacto Electric	include	160	140	0 0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	48.82	45.71	3.10	PAYPAL *LERAWEB ORG	Labor & Employment Relations Association where professionals interested in labor and employment relations network to share ideas and learn about new developments, issues and practices in the field.		ETwoFacto Electric	Include	46	40	0 0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	117.16	109.71	7.45	AMERICAN SOCIETY OF SA	professional safety society. ASSE promotes the expertise, leadership and commitment of its members, while providing them with professional development, advocacy and standards development. It also sets the occupational safety, health and environmental community's standards for excellence and ethics.	1	0 ETwoFacto Electric	Include	110	96	0 0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	158.66	148.57	10.09	BOARD CERT SAFE PRO	the Professional Engineer designation for engineers or the Certified Public Accountant designation for accountants, the CSP certification marks individuals who have met educational and experience standards and passed rigorous examinations validated against the practice of hundreds of safety professionals	1	0 ETwoFacto Electric	Include	149	130	0 0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	95.20	89.14	6.05	ASIS INTL ONLINE	ASIS International is a global community of 38,000 security practitioners, each of whom have a role in the protection of assets - people, property, and/or information	1	0 EDemandP Electric	Include	89	78	0 0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	106.91	100.11	6.80	SOCIETYFORHUMANRESOURCE	The leading provider of resources to serve the needs of HR Professionals and advance the professional practice of human resource management. Provides valuable resources to HR professionals to assist in consulting with business leaders.	1	0 ETwoFacto Electric	Include	100	87	0 0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	(2,827.92)	(2,648.13)	(179.79)	#	No info		ETwoFacto Electric	Exclude no info	0	0 -2	2,648 -2,312
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	43.94	41.14	2.79	BOARD CERT SAFE PRO	Accredited Safety Certification: The CSP credential is the mark of the safety professional. Like the Professional Engineer designation for engineers or the Certified Public Accountant designation for accountants, the CSP certification marks individuals who have met educational and experience standards and passed rigorous examinations validated against the practice of hundreds of safety professionals	1	0 ETwoFacto Electric	Include	41	35	0 0
5600591	Dues - Professional Association		Wrkforce Rel and Safety	87.87	82.29		BOARD CERT SAFE PRO	Accredited Safety Certification: The CSP credential is the mark of the safety professional. Like the Professional Engineer designation for engineers or the Certified Public Accountant designation for accountants, the CSP certification marks individuals who have met educational and experience standards and passed rigorous examinations validated against the practice of hundreds of safety professionals	1	0 ETwoFacto Electric	Include	82	72	0 0
5600591	Dues - Professional Association		Wrkforce Rel and Safety	68.35	64.00		BOARD CERT SAFE PRO	Accredited Safety Certification: The CSP credential is the mark of the safety professional. Like the Professional Engineer designation for engineers or the Certified Public Accountant designation for accountants, the CSP certification marks individuals who have met educational and experience standards and passed rigorous examinations validated against the practice of hundreds of safety professionals	1	0 ETwoFacto Electric	Include	64	56	0 0
5600591	Dues - Professional Association		Corporate Compliance	126.63	118.58	8.05	SCCE/HCCA	Society of Corporate Compliance and Ethics (SCCE) is a 501(c)(6) member-based association for regulatory compliance professionals.	1		Include	119	104	0 0
5600591	Dues - Professional Association		Corporate Compliance	15.01	14.06	0.95	THE INST OF INT AUDITO	This is a global professional organization for practicing internal auditors. The IIA administers the Certified Internal Auditor examination and certification program, provides professional education, and keeps members abreast of emerging issues in the auditing profession.	1	0 ETwoFacto Electric	Include	14	12	0 0
5600591	Dues - Professional Association	9921000	Corporate Compliance	24.47	22.92	1.56	THE INST OF INT AUDITO	This is a global professional organization for practicing internal auditors. The IIA administers the Certified Internal Auditor examination and certification program, provides professional education, and keeps members abreast of emerging issues in the auditing profession.	1	0 ETwoFacto Electric	Include	23	20	0 0
5600591	Dues - Professional Association	9921000	Corporate Compliance	1,174.86	1,100.17	74.69	ETHISPHERE LLC	Ethisphere Institute is the global leader in defining and advancing the standards of ethical business practices that fuel corporate character, marketplace trust, and business success.		ETwoFacto Electric	include	1100	960	0 0
5600591	Dues - Professional Association	9921000	Corporate Compliance	45.04	42.17	2.86	SCCE/HCCA	Society of Corporate Compliance and Ethics (SCCE) is a 501(c)(6) member-based association for regulatory compliance professionals.	1	0 ETwoFacto Electric	Include	42	36	0 0
5600591	Dues - Professional Association	9921000	Corporate Compliance	121.70	113.96	7.74	Massachusetts Board of Bar Examiners	No Info		ETwoFacto Electric	Exclude Outside of	0	0	114 100
5600591	Dues - Professional Association	9921000	Corporate Compliance	5,874.30	5,500.83	373.47	ETHISPHERE LLC	Ethisphere Institute is the global leader in defining and advancing the standards of ethical business practices that fuel corporate character, marketplace trust, and business success.		ETwoFacto Electric	include	5501	4803	0 0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include	included in dues for lobbying	Elec Computed Utility Allocator Desc	Include or Exclude Reason	NSPM MN Electric Electric Included Included	NSPM MN Electric Electric Excluded Excluded
5600591	Dues - Professional Association	9903000	Customer Care	72.66	57.87	14.79	NNA SERVICES LLC	A notary is a verifier, authenticator, impartial agent for the state, public recorder of acts, unbiased, and official witness. Having a notary on staff enables the notarization of property tax renditions, sales tax protests, other legal sales/property tax documents, rate case testimony affidavits, etc.	1		TwoFacto Electric	Include	58 50	0 0
5600591	Dues - Professional Association	9921000	VP Risk, Audit and Compliance	16.96	15.88	1.08	THE INST OF INT AUDITO	This is a global professional organization for practicing internal auditors. The IIA administers the Certified Internal Auditor examination and certification program, provides professional education, and keeps members abreast of emerging issues in the auditing profession.	1	0 E	TwoFacto Electric	Include	16 14	0 0
5600591	Dues - Professional Association	9921000	VP Risk, Audit and Compliance	27.64	25.88	1.76	THE INST OF INT AUDITO	This is a global professional organization for practicing internal auditors. The IIA administers the Certified Internal Auditor examination and certification program, provides professional education, and keeps members abreast of emerging issues in the auditing profession.	1	0 E	TwoFacto Electric	Include	26 22	0 0
5600591	Dues - Professional Association	9921000	Risk Strategy & Control	364.91	341.71	23.20	GARP	Global Assoc of Risk Professionals is not for profit organization for risk managers		E	TwoFacto Electric	Include	342 299	0 0
		9921000	Risk Strategy & Control	364.91	341.71	23.20	Global Association of Risk Management Professional	Global Assoc of Risk Professionals is not for profit organization for risk managers		E	TwoFacto Electric	Include	342 299	0 0
	Dues - Professional Association  Dues - Professional Association	9921000	Tax Services	23.38	21.89	1.49	VA BOARD OF ACCOUNTANC  MINNESOTA SOCIETY OF C	Maintain active CPA licensure	1	0 E	TwoFacto Electric	Include	22 20	0 0
		9921000	Tax Services	114.73	107.43	7.29	TAX EXECUTIVES INSTITU	MN Society of CPA is a professional association of MN CPAs and accounting professionals  Enhance and improve the tax system and to serve its members, their employers and society		E	TwoFacto Electric	Include	107 93	0 0
5600591	Dues - Professional Association	9921000	Tax Services	107.70	100.85	6.85	#	generally by facilitating interaction and training of members and promoting competence and professionalism.	1	0 E	TwoFacto Electric	Include	101 88	0 0
5600591	Dues - Professional Association		Tax Services	(6,265.92)	(5,867.55)		BOARD OF ACCOUNTANCY	Reclass Advictoria cativa CDA lineary				Exclude Reclass	0 0	-5,868 -5,123
5600591	Dues - Professional Association		Tax Services  Tax Services	39.95 33.17	37.41 31.06	2.54	CGFOA	Maintain active CPA licensure  Colo Government Fiance Officiers Assoc	1		TwoFacto Electric  Customer Electric	Include  Exclude Outside se	37 33	0 0 31 27
5600591	Dues - Professional Association		Tax Services	45.12	42.25	2.87	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1			Include	42 36	0 0
5600591	Dues - Professional Association	9921000	Tax Services	442.31	414.19	28.12	INSTITUTE FOR PROFESSIONA	Equips tax professionals in the private / corporate sectors with valuable tools, top-flight educational programs, and timely notification of legislative actions and court decisions.	1	0 E	TwoFacto Electric	Include	414 362	0 0
5600591	Dues - Professional Association	9921000	Finance & Corp Development	45.12	42.25	2.87	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	0 E	TwoFacto Electric	Include	42 36	0 0
5600591	Dues - Professional Association	9921000	Finance & Corp Development	45.12	42.25	2.87	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	0 E	TwoFacto Electric	Include	42 36	0 0
	Dues - Professional Association  Dues - Professional Association	9921000	Finance & Corp Development	39.16	36.67	2.49	MN Board of Accountancy  AICPA *ORDER	Maintain active CPA licensure  The AICPA is the national, professional organization for all Certified Public Accountants. Its mission is to provide members with the resources, information, and leadership that enable	1	0 E	TwoFacto Electric	Include	37 33	0 0
		9921000	Finance & Corp Development	81.17	76.01	5.16	AICPA *ORDER	them to provide valuable services in the highest professional manner to benefit the public as well as employers and clients.  The AICPA is the national, professional organization for all Certified Public Accountants. Its mission is to provide members with the resources, information, and leadership that enable them to provide valuable services in the highest professional manner to benefit the public as	1	0 E	TwoFacto Electric	Include	76 66	0 0
5600591	Dues - Professional Association	9921000	Finance & Corp Development	159.50	149.36	10.14	SHAREHOLDER SERVICES A	well as employers and clients.	1	0 E	TwoFacto Electric	Include	149 130	0 0
5600591	Dues - Professional Association		Investor Relations  Investor Relations	243.51	228.03 293.38	15.48 19.92	PAYPAL *CFAMN	Ongoing education offered by CFA Society of MN			TwoFacto Electric  TwoFacto Electric	Exclude No info	0 0 293 256	228 199 0 0
5600591	Dues - Professional Association		Investor Relations	307.42	287.88	19.54	NIRI	Advancing the practice of investor relations and professional competency and stature of its members.	1		TwoFacto Electric		288 251	0 0
5600591	Dues - Professional Association	9921000	Human Resources	244.09	228.57	15.52	SCSU CASHIERS	No Info		E	TwoFacto Electric	Exclude	0 0	229 200
5600591	Dues - Professional Association	9921000	Finance & Corp Development	48.66	45.56	3.09	NABE	NABE is the premier professional association for business economists and others who use economics in the workplace. NABE has attracted the most prominent figures in economics, business, and academia to its membership with highly-regarded conferences, educational and career development offerings, industry surveys, and its unrivaled networking opportunities.	1	0 E	TwoFacto Electric	Include	46 40	0 0
5600591	Dues - Professional Association	9921000	Finance & Corp Development	48.66	45.56	3.09	NABE	NABE is the premier professional association for business economists and others who use economics in the workplace. NABE has attracted the most prominent figures in economics, business, and academia to its membership with highly-regarded conferences, educational and career development offerings, industry surveys, and its unrivaled networking opportunities.	1	n F	TwoFacto Electric	Include	46 40	0 0
5600591	Dues - Professional Association	-					NABE	NABE is the premier professional association for business economists and others who use economics in the workplace. NABE has attracted the most prominent figures in economics, business, and academia to its membership with highly-regarded conferences, educational and	<u>.</u>				10	Ü
5600591	Dues - Professional Association		Finance & Corp Development  Finance & Corp Development	66.35 48.66	62.13 45.56	4.22 3.09	NABE	NABE is the premier professional association for business economists and others who use economics in the workplace. NABE has attracted the most prominent figures in economics, business, and academia to its membership with highly-regarded conferences, educational and career development offerings, industry surveys, and its unrivaled networking opportunities.	1		TwoFacto Electric TwoFacto Electric		62 54 46 40	0 0

G/L Accoun - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include		Elec Computed Utility Allocator Desc	Include or Exclude Reason	NSPM MN Electric Electric Included Included	NSPM MN Electric Electric Excluded Excluded
5600591	Dues - Professional Association	9921000	Finance & Corp Development	48.66	45.56	3.09	NABE	NABE is the premier professional association for business economists and others who use economics in the workplace. NABE has attracted the most prominent figures in economics, business, and academia to its membership with highly-regarded conferences, educational and career development offerings, industry surveys, and its unrivaled networking opportunities.	1	. 0 E	TwoFacto Electric	Include	46 40	0 0
5600591	Dues - Professional Association	9921000	Finance & Corp Development	48.66	45.56	3.09	NABE	NABE is the premier professional association for business economists and others who use economics in the workplace. NABE has attracted the most prominent figures in economics, business, and academia to its membership with highly-regarded conferences, educational and career development offerings, industry surveys, and its unrivaled networking opportunities.	1	. 0 E	TwoFacto Electric	Include	46 40	0 0
5600591	Dues - Professional Association	9921000	Finance & Corp Development	48.66	45.56	3.09	NABE	NABE is the premier professional association for business economists and others who use economics in the workplace. NABE has attracted the most prominent figures in economics, business, and academia to its membership with highly-regarded conferences, educational and career development offerings, industry surveys, and its unrivaled networking opportunities.	1	. 0 E	TwoFacto Electric	Include	46 40	0 0
5600591	Dues - Professional Association	9921000	Human Resources	170.86	160.00	10.86	WORLDATWORK	no info		E	TwoFacto Electric	Exclude No info	0 0	160 140
5600591	Dues - Professional Association  Dues - Professional Association	9921000	Human Resources	129.37	121.14	8.22	WORLDATWORK	no info		E	TwoFacto Electric	Exclude No info	0 0	121 106
5600591		9921000	Human Resources	129.37	121.14	8.22	TWIN CITIES COMPENSATION	no info		E <sup>-</sup>	TwoFacto Electric	Exclude No info	0 0	121 106
5600591	Dues - Professional Association		Human Resources  Human Resources	36.61 170.86	34.29 160.00	2.33 10.86	WORLDATWORK	No info				Exclude no info  Exclude No info	0 0	34 30 160 140
5600591	Dues - Professional Association	9921000	Human Resources	36.61	34.29	2.33	TWIN CITIES COMPENSATION	No info		E	TwoFacto Electric	Exclude no info	0 0	34 30
5600591		9921000	Human Resources	36.61	34.29	2.33		No info		E	TwoFacto Electric	Exclude no info	0 0	34 30
5600591	Dues - Professional Association  Dues - Professional Association	9921000	Human Resources	36.61	34.29	2.33	TWIN CITIES COMPENSATION  WORLDATWORK	No info		E <sup>-</sup>	TwoFacto Electric	Exclude no info	0 0	34 30
5600591	Dues - Professional Association		Human Resources  Human Resources	170.86 36.61	160.00 34.29	10.86 2.33	TWIN CITIES COMPENSATION	no info No info				Exclude No info  Exclude no info	0 0	160 140 34 30
5600591	Dues - Professional Association		Human Resources	21.91	20.52	1.39	TOASTMASTERS RENEW WEB	Toastmasters International is a nonprofit educational organization that operates clubs worldwide for the purpose of helping members improve their communication, public speaking, and leadership skills				Exclude No info	0 0	21 18
5600591	Dues - Professional Association	9921000	Human Resources	21.97	20.57	1.40	TOASTMASTERS RENEW WEB	Toastmasters International is a nonprofit educational organization that operates clubs worldwide for the purpose of helping members improve their communication, public speaking, and leadership skills		E <sup>-</sup>	TwoFacto Electric	Exclude No info	0 0	21 18
5600591	Dues - Professional Association  Dues - Professional Association	9921000	Human Resources	106.91	100.11	6.80	SOCIETYFORHUMANRESOURCE  HR CERTIFICATION INSTITUT	The leading provider of resources to serve the needs of HR Professionals and advance the professional practice of human resource management. Provides valuable resources to HR professionals to assist in consulting with business leaders.	1	. 0 E	TwoFacto Electric	Include	100 87	0 0
5600591		9921000	Human Resources	82.50	77.26	5.25	CHIPPEWA VALLEY SHRM	HR Certification Fees		E <sup>-</sup>	TwoFacto Electric	Include	77 67	0 0
5600591	Dues - Professional Association		Human Resources  Human Resources	19.53 106.91	18.29 100.11	<ul><li>1.24</li><li>6.80</li></ul>	SOCIETYFORHUMANRESOURCE	No Info  The leading provider of resources to serve the needs of HR Professionals and advance the professional practice of human resource management. Provides valuable resources to HR professionals to assist in consulting with business leaders.	1		TwoFacto Electric	Exclude No info Include	0 0 100 87	0 0
5600591	Dues - Professional Association	9921000	Human Resources	106.91	100.11	6.80	SOCIETYFORHUMANRESOURCE	The leading provider of resources to serve the needs of HR Professionals and advance the professional practice of human resource management. Provides valuable resources to HR professionals to assist in consulting with business leaders.	1	. 0 E	TwoFacto Electric	Include	100 87	0 0
5600591		9921000	Human Resources	80.55	75.43	5.12		No info  The leading provider of resources to serve the needs of HR Professionals and advance the		E	TwoFacto Electric	Exclude No info	0 0	75 66
5600591	Dues - Professional Association  Dues - Professional Association	9921000	Human Resources	85.34	79.91	5.43	SOCIETYFORHUMANRESOURC  AMERICAN PAYROLL ASSOC	professional practice of human resource management. Provides valuable resources to HR professionals to assist in consulting with business leaders.  Leading advocate for the advancement of payroll professionals and a catalyst for connecting the payroll industry with employers and government. Our vision is to create opportunities and	1	. 0 E	TwoFacto Electric	Include	80 70	0 0
5600591	Dues - Professional Association	9921000	Human Resources	125.95	117.94	8.01	ISACA	forge a community by providing the education, skills, and resources necessary for payroll professionals to become successful leaders and strategic partners within their organizations. As an independent, nonprofit, global association, ISACA engages in the development, adoption and use of globally accepted, industry-leading knowledge and practices for information systems. Previously known as the Information Systems Audit and Control	1	. 0 E	TwoFacto Electric	Include	118 103	0 0
5600591		9921000	Audit Services	270.79	253.57	17.22	THE INSTITUTE OF INTERNAL AUDITORS	Association, ISACA now goes by its acronym only, to reflect the broad range of IT governance professionals it serves.  This is a global professional organization for practicing internal auditors. The IIA administers the Certified Internal Auditor examination and certification program, provides professional	1	. 0 E	TwoFacto Electric	Include	254 221	0 0
5600591	Dues - Professional Association		Audit Services  Audit Services	1,840.95 387.70	1,723.91 363.05	117.04 24.65	IIA TWIN CITIES CHAPTER	education, and keeps members abreast of emerging issues in the auditing profession.  No info	1		TwoFacto Electric	Include  Exclude no info	1724 1505 0 0	0 0 363 317

G/L Accoun - Key	of GL Account	FERC Account SRCC - Le	evel 2 Text FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that	included in dues for Computed Computed Iobbying  Allocator  Locator  Locato		NSPM MN Electric Electric Included Included	NSPM MN Electric Excluded Excluded
5600591	Dues - Professional Association	9921000 Audit Services	15.01	14.06	0.95	THE INST OF INT AUDITO	This is a global professional organization for practicing internal auditors. The IIA administers the Certified Internal Auditor examination and certification program, provides professional education, and keeps members abreast of emerging issues in the auditing profession.	1	0 ETwoFacto Electric Includ	e	14 12	0 0
5600591	Dues - Professional Association	9921000 Audit Services	317.21	297.04	20.17	IIA TWIN CITIES CHAPTER	No info		ETwoFacto Electric Exclud	de no info	0 0	297 259
5600591	Dues - Professional Association	9921000 Audit Services	88.11	82.51	5.60	ACFE	Provided anti-fraud education and training. ACFE administers the Certified Fraud Examiner examination and certification program.	1	ETwoFacto Electric Includ	le	83 73	0 0
5600591	Dues - Professional Association	9921000 Audit Services	39.95	37.41	2.54	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	0 ETwoFacto Electric Includ	e	37 33	0 0
5600591	Dues - Professional Association	9921000 Audit Services	17.62	16.50	1.12	TOASTMASTERS RENEW WEB	Toastmasters International is a nonprofit educational organization that operates clubs worldwide for the purpose of helping members improve their communication, public speaking, and leadership skills		ETwoFacto Electric Exclud	de No info	0 0	17 14
5600591	Dues - Professional Association	9921000 Audit Services	24.48	22.93	1.56	THE INST OF INT AUDITO	This is a global professional organization for practicing internal auditors. The IIA administers the Certified Internal Auditor examination and certification program, provides professional education, and keeps members abreast of emerging issues in the auditing profession.	1	0 ETwoFacto Electric Includ	le	23 20	0 0
5600591	Dues - Professional Association	9921000 Audit Services	10.57	9.90	0.67	BOARD OF ACCOUNTANCY	Maintain active CPA licensure  As an independent, nonprofit, global association, ISACA engages in the development,	1	0 ETwoFacto Electric Includ	le	10 8	0 0
5600591	Dues - Professional Association	9921000 Audit Services	84.20	78.85	5.35	ISACA	adoption and use of globally accepted, industry-leading knowledge and practices for information systems. Previously known as the Information Systems Audit and Control Association, ISACA now goes by its acronym only, to reflect the broad range of IT governance professionals it serves.	1	0 ETwoFacto Electric Includ	e	79 69	0 0
5600591	Dues - Professional Association	9921000 Controller	82.02	76.80	5.21	STATE BAR OF WISCONSIN	Licensing dues	1	0 ETwoFacto Electric Exclud	de Outside sei	0 0	77 67
5600591	Dues - Professional Association	9921000 Controller	81.85	76.64	5.20	SUPREME CT LAWYER REGISTR	Attorney license - To apply the knowledge and experience of the profession to the public good. To maintain in the profession high standards of learning, competence, ethics, and public service. To conduct a program of continuing legal education.	1	0 ETwoFacto Electric Includ	e	77 67	0 0
5600591	Dues - Professional Association	9921000 Finance & Corp	Development 45.12	42.25	2.87	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	0 ETwoFacto Electric Includ	le	42 36	0 0
5600591	Dues - Professional Association	9580000 Dist Electric Enç	gineering 140.68	140.68	-	ILLUMINATING ENGINEERING	The IES seeks to improve the lighted environment by bringing together those with lighting knowledge and by translating that knowledge into actions that benefit the public	1	0 ETwoFacto Electric Includ	le	141 123	0 0
5600591	Dues - Professional Association	9580000 Dist Electric Enç	gineering 90.74	90.74	-	IEEE PRODUCTS & SERVICES	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 EDemandP Electric Includ	e	91 79	0 0
5600591	Dues - Professional Association	9580000 Dist Electric Enç	gineering 85.46	85.46	-	IEEE PRODUCTS & SERVICES	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 EDemandP Electric Includ	le	85 74	0 0
5600591	Dues - Professional Association	9580000 Dist Electric Enç	gineering 105.16	105.16	-	ILLUMINATING ENGINEERING	The IES seeks to improve the lighted environment by bringing together those with lighting knowledge and by translating that knowledge into actions that benefit the public	1	0 ETwoFacto Electric Includ	le	105 92	0 0
5600591	Dues - Professional Association	9580000 Dist Electric Enç	gineering 85.46	85.46	-	IEEE PRODUCTS & SERVICES	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 EDemandP Electric Includ	e	85 74	0 0
5600591	Dues - Professional Association	9580000 Dist Electric Eng	gineering 105.51	105.51	-	IEEE PRODUCTS & SERVICES	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 EDemandP Electric Includ	le	106 93	0 0
5600591	Dues - Professional Association	9580000 Dist Electric Enç	gineering 84.76	84.76	-	IEEE PRODUCTS & SERVICES	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 EDemandP Electric Includ	le	85 74	0 0
5600591	Dues - Professional Association	9580000 Dist Electric Enç	gineering 73.15	73.15	-	IEEE PRODUCTS & SERVICES	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 EDemandP Electric Includ	e	73 64	0 0
5600591	Dues - Professional Association	9580000 Dist Electric Enç	gineering 73.15	73.15	-	IEEE PRODUCTS & SERVICES	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 EDemandP Electric Includ	e	73 64	0 0
5600591	Dues - Professional Association	9580000 Dist Electric Enç	gineering 96.72	96.72	-	ASCE PURCHASING	Amer Soc of Civil Engineers  IEEE will be essential to the global technical community and to technical professionals	1	EDemandT Electric includ	e	97 85	0 0
5600591	Dues - Professional Association	9580000 Dist Electric Eng	gineering 105.51	105.51	-	IEEE PRODUCTS & SERVICES	everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 EDemandP Electric Includ	le	106 93	0 0
	Dues - Professional Association	9921000 Employee and E	Susiness Service 156.65	146.69	9.96	COLORADO AVIATION BUSINES	Outside Service Territory  ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a		ETwoFacto Electric Exclud	de Outside sei	0 0	147 128
5600591	Dues - Professional Association	9500000 ES Service Org	21.35	21.35	-	TX BD ENG LIC RENEW	goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1	0 ETwoFacto Electric Includ	e	21 19	0 0
9000591	Dues - Professional Association	95000000 ES Service Org	7.21	7.21	-	IN DO LING LIC REINEW	Texas Board Engineer License Renewal regulates and licenses professional engineers  Minnesota Board of Architecture, Engineering, Land Surveying	1	0 ETwoFacto Electric Exclud	de No info	0 0	7 6
5600591	Dues - Professional Association	9870000 Area VP Gas O	porations 75.5		23.23	BOARD OF AELSLAGID	Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,		O FDomard T Florid	٥		
	1	9870000 Area VP Gas O	perations 23.23	-	23.23		through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric Includ		Ü	U U

G/L Account	t GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include	included in dues for lobbying	Elec Computed Utility	Include or Exclude Reason		lectric		MN Electric kcluded
5600591	Dues - Professional Association	9850000	Area VP Gas Operations	3.47	_	3,47	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0	) EDemandT Electric	Include	0	0	0	0
5600591	Dues - Professional Association		Enterprise Security	48.70	45.61	3.10	ISC2	The International Information Systems Security Certification Consortium ((ISC)²) is a non-profit organization which specializes in information security education and certifications	1			Include	46	40	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	48.70	45.61	3.10	ISC2	The International Information Systems Security Certification Consortium ((ISC)²) is a non-profit organization which specializes in information security education and certifications	1	. 0	) ETwoFacto Electric	Include	46	40	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	48.95	45.84	3.11	ISC2	The International Information Systems Security Certification Consortium ((ISC)²) is a non-profit organization which specializes in information security education and certifications	1	_ 0	) ETwoFacto Electric	Include	46	40	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	58.74	55.01	3.73	PROJECT MGMT INSTITUTE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	. 0	) EDemandT Electric	Include	55	48	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	48.95	45.84	3.11	ISC2	The International Information Systems Security Certification Consortium ((ISC)²) is a non-profit organization which specializes in information security education and certifications	1	. 0	) ETwoFacto Electric	Include	46	40	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	168.00	157.32	10.68	SANS INSTITUTE	Most trusted resource for cybersecurity training, certifications and research			ETwoFacto Electric	Include	157	137	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	48.95	45.84	3.11	ISC2	The International Information Systems Security Certification Consortium ((ISC)²) is a non-profit organization which specializes in information security education and certifications  As an independent, nonprofit, global association, ISACA engages in the development, adoption and use of globally accepted, industry-leading knowledge and practices for	1	. 0	) ETwoFacto Electric	Include	46	40	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	86.16	80.68	5.48	ISACA	information systems. Previously known as the Information Systems Audit and Control Association, ISACA now goes by its acronym only, to reflect the broad range of IT governance professionals it serves.	1	. 0	) ETwoFacto Electric	Include	81	71	0	0
	Dues - Professional Association	9921000	Enterprise Security	97.91	91.68	6.22	AIRIP	Assoc of International Risk Professionals for risk intelligence analysts  The mission of BCPA is to provide a professional and educational environment for the			ETwoFacto Electric	Include	92	80	0	0
	Dues - Professional Association	9921000	Enterprise Security	37.20	34.84	2.37	BUSINESS CONTINUITY PL	exchange of experience, dissemination of information, professional growth, and for added value of mutual interest to the membership.	1	. 0	) ETwoFacto Electric	Include	35	31	0	0
5600591	Dues - Professional Association  Dues - Professional Association	9921000	Enterprise Security	39.16	36.67	2.49	ASSOCIATION OF MINNESO  INTERNATIONAL ASSOCIATION	AMEM is comprised of over 430 county, city and other emergency response planners throughout the state	1	. 0	) ETwoFacto Electric	Include	37	33	0	0
	Dues - Professional Association	9921000	Enterprise Security	76.37	71.51	4.86	PROJECT MGMT INSTITUTE	PMI is one of the world's largest not-for-profit membership associations for the project			ETwoFacto Electric	Exclude No info	0	o	72	62
5600591	Dues - Professional Association	9921000	Enterprise Security	66.18	61.98	4.21	DRII	management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	. 0	) EDemandT Electric	Include	62	54	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	78.32	73.34	4.98	DRII	Disaster Recover Institute is a leader in BCM education and certification	1	. 0	) ETwoFacto Electric	Include	73	64	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	78.32	73.34	4.98	DRII	Disaster Recover Institute is a leader in BCM education and certification	1	. 0	ETwoFacto Electric	Include	73	64	0	0
5600591	Dues - Professional Association		Enterprise Security	78.32	73.34		BUSINESS CONTINUITY PLANN	Disaster Recover Institute is a leader in BCM education and certification  The mission of BCPA is to provide a professional and educational environment for the exchange of experience, dissemination of information, professional growth, and for added	1			Include	73	64	0	0
5600591	Dues - Professional Association		Enterprise Security  Enterprise Security	37.20 78.32	34.84 73.34	2.37 4.98	DRII	value of mutual interest to the membership.  Disaster Recover Institute is a leader in BCM education and certification	1		) ETwoFacto Electric ) ETwoFacto Electric	Include	35 73	31	0	0
5600591	Dues - Professional Association		Enterprise Security	78.32	73.34	4.98	DRII	Disaster Recover Institute is a leader in BCM education and certification	1		) ETwoFacto Electric		73	64	0	0
5600591	Dues - Professional Association		Enterprise Security	37.20	34.84		BUSINESS CONTINUITY PLANN	The mission of BCPA is to provide a professional and educational environment for the exchange of experience, dissemination of information, professional growth, and for added value of mutual interest to the membership.	1		) ETwoFacto Electric		35	31	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	37.20	34.84	2.37	BUSINESS CONTINUITY PLANN	The mission of BCPA is to provide a professional and educational environment for the exchange of experience, dissemination of information, professional growth, and for added value of mutual interest to the membership.	1	. 0	) ETwoFacto Electric	Include	35	31	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	87.66	82.09	5.57	THE INSTITUTE OF INTERNAL AUDITORS	This is a global professional organization for practicing internal auditors. The IIA administers the Certified Internal Auditor examination and certification program, provides professional education, and keeps members abreast of emerging issues in the auditing profession.	1	. 0	) ETwoFacto Electric	Include	82	72	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	48.95	45.84	3.11	ISC2	The International Information Systems Security Certification Consortium ((ISC)²) is a non-profit organization which specializes in information security education and certifications  ARMA International is a not-for-profit professional association and the authority on governing	1	. 0	) ETwoFacto Electric	Include	46	40	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	88.11	82.51	5.60	ARMA INTERNATIONAL	information as a strategic asset. The association also develops and publishes standards and guidelines related to records management. It was a key contributor to the international records management standard, ISO-15489.  As an independent, nonprofit, global association, ISACA engages in the development,	1	. 0	) EDemandP Electric	Include	83	73	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	84.20	78.85	5.35	ISACA	adoption and use of globally accepted, industry-leading knowledge and practices for information systems. Previously known as the Information Systems Audit and Control Association, ISACA now goes by its acronym only, to reflect the broad range of IT governance professionals it serves.	1	. 0	) ETwoFacto Electric	Include	79	69	0	0

G/L Account	t GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key		Number of	included in dues	Elec		NSPM MN	NSPM MN	
- Key		Account						Purpose of Organization	Employees that Dues include	for lobbying	Computed Utility Allocator Desc	Include or Exclude Reason	Electric Electric Included Included	Electric Elect Excluded Exclu	
5600591	Dues - Professional Association	9921000	Enterprise Security	68.53	64.18	4.36	ISACA	As an independent, nonprofit, global association, ISACA engages in the development, adoption and use of globally accepted, industry-leading knowledge and practices for information systems. Previously known as the Information Systems Audit and Control Association, ISACA now goes by its acronym only, to reflect the broad range of IT governance professionals it serves.	1	. (	) ETwoFacto Electric	Include	64 5	6 O	0
5600591	Dues - Professional Association	9921000	Enterprise Security	70.49	66.01	4.48	ISACA	As an independent, nonprofit, global association, ISACA engages in the development, adoption and use of globally accepted, industry-leading knowledge and practices for information systems. Previously known as the Information Systems Audit and Control Association, ISACA now goes by its acronym only, to reflect the broad range of IT governance professionals it serves.  As an independent, nonprofit, global association, ISACA engages in the development,	1	. C	) ETwoFacto Electric	Include	66 5	8 0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	101.82	95.35	6.47	ISACA	adoption and use of globally accepted, industry-leading knowledge and practices for information systems. Previously known as the Information Systems Audit and Control Association, ISACA now goes by its acronym only, to reflect the broad range of IT governance professionals it serves.	1	. C	) ETwoFacto Electric	Include	95 8	3 0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	45.04	42.17	2.86	INFORMATION SYSTEMS SECUR	Organization dedicated to the international cybersecurity professionals	1	. С	) ETwoFacto Electric	Include	42 3	6 0	0
5600591		9921000	Enterprise Security	48.70	45.61	3.10	#	No info			ETwoFacto Electric	Exclude no info	0	0 46	40
5600591	Dues - Professional Association  Dues - Professional Association	9921000	Customer Solutions & Innovation	2,211.55	2,070.95	140.60	#	No Info			ETwoFacto Electric	Exclude Economic	<u>(</u> О	2,071 1	1,808
5600591	Dues - Professional Association	9921000	Customer Solutions & Innovation	(2,211.60)	(2,070.99)	(140.61)	MI PROF LICENSING	No info			ETwoFacto Electric	Exclude no info	0	<sup>0</sup> -2,071 -1	L,808
5600591	Dues - Professional Association		Transm Asset Management  Transm Asset Management	26.84 13.42		-	TX BD ENG LIC RENEW	No info  Texas Board Engineer License Renewal regulates and licenses professional engineers	1	. (	ETwoFacto Electric  ETwoFacto Electric	Exclude No info  Exclude No info	0	0 27	23
5600591	Dues - Professional Association		Transm Asset Management	50.32		-	WWW.NDPELSBOARD.ORG	North Dakota board of registration for professional engineers and Land Surveyors			EDemandP Electric		50 4	4 0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	13.42	13.42	-	TX BD ENG LIC RENEW	Texas Board Engineer License Renewal regulates and licenses professional engineers	1	. С	) ETwoFacto Electric	Exclude No info	0	0 13	12
5600591	Dues - Professional Association	9560000	Transm Asset Management	52.00	52.00	-	NM BRD PE/PS  ASME	ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a			EDemandP Electric	Exclude Outside se	ı O	52	45
5600591	Dues - Professional Association  Dues - Professional Association	9560000	Transm Asset Management	56.36	56.36	-	WF4NMBRDPEPS*SERVICE FEE	goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1	. 0	) ETwoFacto Electric	Include	56 4	9 0	0
5600591	Dues - Professional Association		Transm Asset Management	1.30		-	WF4NMBRDPEPS*SERVICE FEE	NM BRD PE/PS  NM BRD PE/PS				Exclude Outside se		0 1	1
5600591	Dues - Professional Association		Transm Asset Management  Transm Asset Management	1.30 52.00		-	NM BRD PE/PS	INM BRD FE/F3				Exclude Outside se		0 52	45
5600591	Dues - Professional Association	9560000	Transm Asset Management	43.27	43.27	-	PROJECT MGMT INSTITUTE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	. 0	) EDemandT Electric	Include	43 3	7 0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	41.09	41.09	_	MN Board of AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1		) EDemandT Electric	Include	41 3	5 0	0
5600591	Dues - Professional Association			99.97		-	IEEE PRODUCTS & SERVICES	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1		EDemandP Electric	Include	100 8	7 0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	65.41	65.41	-	AREMA	No Info			ETwoFacto Electric	Exclude No info	0	0 65	57
	Dues - Professional Association	9560000	Transm Asset Management	50.32	50.32	-	TEES EE & CIGRE	Professional networking, technical publications for continuing competence and engineering standards	2	. C	) EDemandP Electric	Exclude no info	0	50	44
5600591	Dues - Professional Association  Dues - Professional Association	9560000	Transm Asset Management	50.32	50.32	-	TEES EE & CIGRE  IEEE PRODUCTS & SERVICES	Professional networking, technical publications for continuing competence and engineering standards  IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of	2	. C	) EDemandP Electric	Exclude no info	0	50	44
5600591	Dues - Professional Association	9560000	Transm Asset Management	99.97	99.97	-	ASTM FEES/PUBLICATIONS	everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.  ASTM International is not-for-profit organization that provides a forum for the development and publication of international voluntary consensus standards for materials, products, systems and services. Our volunteer members represent producers, users, consumers, government, and academia from more than 140 countries. They develop technical documents that are the basis of manufacturing, management, procurement, codes and regulations for	1	. (	EDemandP Electric	Include	100 8	7 0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	25.16	25.16	-	ASTM FEES/PUBLICATIONS	dozens of industry sectors.  ASTM International is not-for-profit organization that provides a forum for the development and publication of international voluntary consensus standards for materials, products, systems and services. Our volunteer members represent producers, users, consumers, government, and academia from more than 140 countries. They develop technical documents	1	. С	EDemandP Electric	include	25 2	1 0	0
		9560000	Transm Asset Management	25.16	25.16	-		that are the basis of manufacturing, management, procurement, codes and regulations for dozens of industry sectors.	1	. 0	EDemandP Electric	include	25 2	0	0

G/L Accoun - Key	t GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include	included in dues for Computed lobbying  Allocator  Lobbying  Allocator  Lobbying  Allocator  Lobbying  Lobbying  Lobbying  Lobbying  Lobbying	le or	Electric E	lectric E	NSPM MN Electric Electric xcluded Exclud	ric
5600591	Dues - Professional Association	9560000	Transm Construction & Line Ops	80.51	80.51	-	ENGINEERING ALLIANCE M	Engineering Alliance Mn offers Ethics courses on demand for members		ETwoFacto Electric include	e	81	71	0	0
5600591	Dues - Professional Association	9560000	Transm Construction & Line Ops	98.96	98.96	_	ASCE PURCHASING	Amer Soc of Civil Engineers	1	. EDemandT Electric include	e	99	86	0	0
5600591	Dues - Professional Association		·	181.48	181.48	_	MINNESOTA STATE BAR	Our goal at the Minnesota State Bar Association is to make membership indispensable to Minnesota lawyers and legal professionals. We seek to constantly strive to offer the best programs and services to meet the professional needs of our members.	1	0 ETwoFacto Electric Include		181	158	0	0
5600591	Dues - Professional Association						AMERICAN BAR ASSOCIATI	Provides law school accreditation, continuing legal education, information about the law, programs to assist lawyers and judges in their work, and initiatives to improve the legal system	1				100		0
5600591	Dues - Professional Association			216.37	216.37	-	NAT ASSOC OF FIRE INVEST	for the public. The Tax Section of the ABA provides tax professiona  NAFI is a non profit assoc of fire investigation professionals dedicated to the education of fire	1	0 ETwoFacto Electric Include		216	189	0	0
5600591	Dues - Professional Association	9560000	Transm Strategy & Planning	55.35	55.35	-	IEEE PRODUCTS & SERVICES	investigators worldwide  IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of		ETwoFacto Electric Include	e	55	48	0	0
5600591	Dues - Professional Association	9560000	Transm Strategy & Planning	86.55	86.55	-	IEEE PRODUCTS & SERVICES	technical professionals in improving global conditions.  IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of	1	0 EDemandP Electric Include	e	87	76	0	0
		9560000	Transm Strategy & Planning	118.74	118.74	-		technical professionals in improving global conditions.  Minnesota Board of Architecture, Engineering, Land Surveying  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or	1	0 EDemandP Electric Include	e	119	104	0	0
5600591	Dues - Professional Association	9560000	Transm System Operations	41.09	41.09	_	BOARD OF AELSLAGID	offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	. 0 EDemandT Electric Include	۵	41	35	0	0
5600591	Dues - Professional Association						IEEE PRODUCTS & SERVICES	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of	_				70	0	
5600591	Dues - Professional Association		Transm System Operations	84.20	84.20	-	BOARD OF AELSLAGID	technical professionals in improving global conditions.  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote	1	0 EDemandP Electric Include		04	75	0	0
5600591	Dues - Professional Association		Ç	41.09	41.09	-	PROJECT MGMT INSTITUTE	and protect the integrity of the legal profession, at the direction of the Supreme Court,  PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a	1	0 EDemandT Electric Include		41	35	0	
5600591	Dues - Professional Association		Ç	46.13	46.13	-	IEEE PRODUCTS & SERVICES	valuable certification for project practitioners.  IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of	1	0 EDemandT Electric Include	e	46	40	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	99.97	99.97	-	IEEE PRODUCTS & SERVICES	technical professionals in improving global conditions.  IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of	1	0 EDemandP Electric Include	e	100	87	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	95.27	95.27	-	IEEE PRODUCTS & SERVICES	technical professionals in improving global conditions.  IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of	1	0 EDemandP Electric Include	e	95	83	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	80.85	80.85	-	IEEE PRODUCTS & SERVICES	technical professionals in improving global conditions.  IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of	1	0 EDemandP Electric Include	e	81	71	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	98.29	98.29	-	IEEE PRODUCTS & SERVICES	technical professionals in improving global conditions.  IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of	1	0 EDemandP Electric Include	e	98	86	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	91.08	91.08	-	IEEE PRODUCTS & SERVICES	technical professionals in improving global conditions.  IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of	1	0 EDemandP Electric Include	e	91	79	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	99.97	99.97	-	IEEE PRODUCTS & SERVICES	technical professionals in improving global conditions.  IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of	1	0 EDemandP Electric Include	e	100	87	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	69.78	69.78	-	TX BD ENG LIC RENEW	technical professionals in improving global conditions.	1	0 EDemandP Electric Include	e	70	61	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	13.42	13.42	-	TEES EE & CIGRE	Texas Board Engineer License Renewal regulates and licenses professional engineers  Professional networking, technical publications for continuing competence and engineering	1	0 ETwoFacto Electric Exclude	de No info	0	0	13	12
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	50.32	50.32	-	IEEE PRODUCTS & SERVICES	standards  IEEE will be essential to the global technical community and to technical professionals	2	0 EDemandP Electric Exclude	le no info	0	0	50	44
		9560000	Transm Portfolio Del & Eng/Des	79.84	79.84	-		everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.  Minnesota Board of Architecture, Engineering, Land Surveying	1	0 EDemandP Electric Include	e	80	70	0	0
5600591	Dues - Professional Association						BOARD OF AELSLAGID	Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,							
5600591	Dues - Professional Association		Transm Portfolio Del & Eng/Des	41.09	41.09	-	SD BOARD OF TECHNICAL PRO	through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric Include		41	35	0	0
5600591	Dues - Professional Association		Ç	26.84	26.84	-	IEEE PRODUCTS & SERVICES	Maintaining active licenses  IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of	1	0 EDemandT Electric Include		27	23	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	80.85	80.85	-	WI DSPS LICENSURE	technical professionals in improving global conditions.	1	0 EDemandT Electric Include	e	81	71	0	0
		9560000	Transm Portfolio Del & Eng/Des	3.35	3.35	-		WI DSPS Licensure		EDemandT Electric Exclud	de Outside se	0	0	3	3

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include	included in dues for lobbying	Elec Computed Utility Allocator Desc	Include or Exclude Reason	NSPM MI Electric Electric Electric Included Included	tric E	NSPM MN Electric Electric Excluded
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	0.07	0.07	-	DSPS E SERVICE FEE REN	Department of safety and professional services is to promote economic growth and stability while protecting citizens as designated by statute.			EDemandT Electric	Exclude No info	0	0	0 0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	25.16	25.16	-	NCEES.ORG	engineers and surveyors. It develops, administers, and scores the examinations used for engineering and surveying licensure in the United States. It also facilitates professional mobility and promotes uniformity of the U.S. licensure processes through services for its member licensing boards and licensees.	2	4 0	EDemandT Electric	Include	25	21	0 0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	51.16	51.16	_	BOARD OF AELSLAGID	Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,	-	1 0	EDemandT Electric	Include	51	45	0 0
5600591	Dues - Professional Association		Transm Portfolio Del & Eng/Des	79.17	79.17	_	IEEE PRODUCTS & SERVICES	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	•		EDemandT Electric		79	69	0 0
5600591	Dues - Professional Association		Transm Vice President	44,100.24	44,100.24	_	#	Reclass			EDemandT Electric		0	0	44,100 38,510
5600591	Dues - Professional Association		Transm Vice President	5,512.53	5,512.53		NAFT Annual Fee	NaFT Annual Dues			EDemandT Electric		5513	4814	0 0
5600591	Dues - Professional Association		Transm Vice President				NAFT Annual Fee	NaFT Annual Dues			EDemandT Electric			4814	0 0
5600591	Dues - Professional Association			5,512.53	5,512.53	-	NAFT Annual Fee							4814	0 0
5600591	Dues - Professional Association		Transm Vice President  Transm Vice President	5,512.53 5,512.53	5,512.53 5,512.53	-	NAFT Annual Fee	NaFT Annual Dues  NaFT Annual Dues			EDemandT Electric  EDemandT Electric			4814	0 0
5600591	Dues - Professional Association		Transm Business Ops	38.58	38.58	-	SCCE/HCCA	Society of Corporate Compliance and Ethics (SCCE) is a 501(c)(6) member-based association for regulatory compliance professionals.	_		EDemandT Electric		39	34	0 0
5600591	Dues - Professional Association		·	29.86	29.86	-	INSTITUTE SUPPLY MGMT	ISM was developed to foster and drive sustainability and social responsibility excellence through the supply chain		1 0	EDemandT Electric		30	26	0 0
5600591	Dues - Professional Association		Transm Business Ops		52.00	-	NM BRD PE/PS	through the supply chain						20	52 45
5600591	Dues - Professional Association		Transm Business Ops	52.00		-	WF4NMBRDPEPS*SERVICE FEE	NM BRD PE/PS				Exclude Outside se		0	
5600591	Dues - Professional Association		Transm Business Ops	1.30	1.30	-	IEEE PRODUCTS & SERVIC	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of					8	7	1 1
5600591	Dues - Professional Association		Transm Asset Management	8.37		-	TX BD ENG LIC RENEW	technical professionals in improving global conditions.			EDemandT Electric  EDemandT Electric		0	,	0 0
5600591	Dues - Professional Association	9560000	Transm Asset Management	10.73	10.73	-	BOARD OF AELSLAGID	Texas Board Engineer License Renewal regulates and licenses professional engineers  Minnesota Board of Architecture, Engineering, Land Surveying  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote			EDEMANOT EIECTIC	exclude No IIIIO	Ü	O	11 9
		9560000	Transm Asset Management	32.88	32.88	-		and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	<u>:</u>	1 0	EDemandT Electric	Include	33	29	0 0
5600591	Dues - Professional Association	9560000	Transm Asset Management	2.09	2.09	-	IEEE PRODUCTS & SERVIC	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	:	1 0	EDemandT Electric	Include	2	2	0 0
5600591	Dues - Professional Association	9560000	Transm Asset Management	2.68	2.68	-	TX BD ENG LIC RENEW	Texas Board Engineer License Renewal regulates and licenses professional engineers	?	1 0	EDemandT Electric	Exclude No info	0	0	3 2
5600591	Dues - Professional Association						BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,							
5600591	Dues - Professional Association	9560000	Transm Asset Management	8.22	8.22	-	IEEE PRODUCTS & SERVICES	through attorney registration, education, investigation, prosecution and remedial action.  IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of	:	1 0	EDemandT Electric	Include	8	7	0 0
5600591	Dues - Professional Association	9560000	Transm Strategy & Planning	151.85	151.85	-	INTERNATIONAL RIGHT OF WA	technical professionals in improving global conditions.	<u>:</u>	1 0	EDemandT Electric	Include	152	133	0 0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	199.77	199.77	-	INTERNATIONAL RIGHT OF WA	Provide land right of way educational and professional services.	6	5 0	EDemandT Electric	Include	200	175	0 0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	185.02	185.02	-	EDISON ELECTRIC INST.	Provide land right of way educational and professional services.  An electric industry program that stregnthens the sectors ability to restore the nations	(	5 0	EDemandT Electric	Include	185	162	0 0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	1,842.88	1,842.88	-	MINNESOTA SOCIETY OF PROF	tramission system more quickly in the event of a terrorist attack.	N/A corp dues	0	EDemandT Electric	Include	1843	1609	0 0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	199.03	199.03	-	EDISON ELECTRIC INST.	No info  An electric industry program that strengthens the sectors ability to restore the nations			EDemandT Electric	Exclude No info	0	0	199 174
		9560000	Transm Portfolio Del & Eng/Des	1,842.88	1,842.88	-		An electric industry program that stregnthens the sectors ability to restore the nations tramission system more quickly in the event of a terrorist attack.	N/A corp dues	0	EDemandT Electric	Include	1843	1609	0 0

G/L Accoun - Key	ot GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include	included in dues for lobbying	Elec Computed Utility	Include or Exclude Reason			NSPM MI Electric Elect Excluded Exclu	tric
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	76.63	76.63	-	IN NORTHWESTERN WISCO	Northwestern Wisconsin			EDemandT Electric	Exclude Outside se	0	0	77	67
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	112.42	112.42	-	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	-	L	D EDemandT Electric	Include	112	98	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	14.74	14.74	-	WI DFI WS2 CFI CC EPAY	Outside Service Territory			EDemandT Electric	Exclude Outside se	0	0	15	13
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	196.08	196.08	-	INTERNATIONAL RIGHT OF WA	Provide land right of way educational and professional services.	(	5	) EDemandP Electric	Include	196	171	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	251.37	251.37		AMERICAN PLANNING A	American Planning assoc represents the field of urban planning			EDemandP Electric	Include	251	220	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	350.15	350.15		AMERICAN SOCIETY OF LAND	ASLA represents landscape architects			EDemandP Electric	Include	350	306	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	199.77	199.77	-	INTERNATIONAL RIGHT OF WA	Provide land right of way educational and professional services.	6	5	D EDemandP Electric	Include	200	175	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	165.86	165.86	-	INTERNATIONAL RIGHT OF WA	Provide land right of way educational and professional services.	(	5	) EDemandP Electric	Include	166	145	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	15.48	15.48	-	INTERNATIONAL RIGHT OF WA	Provide land right of way educational and professional services.	(	5	D EDemandP Electric	Include	15	13	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	181.34	181.34	-	INTERNATIONAL RIGHT OF WA	Provide land right of way educational and professional services.	(	5	D EDemandP Electric	Include	181	158	0	0
5600591	Dues - Professional Association  Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	514.53	514.53	-	IN *NORTHWESTERN WISCONSI	Realtor Assoc			EDemandT Electric	Exclude Economic I	0	O	515	449
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	150.35	150.35	-	INTERNATIONAL RIGHT OF WA	Northwestern Wisconsin			EDemandT Electric	Exclude Outside se	0	0	150	131
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	181.34	181.34	-	WI DSPS LICENSURE	Provide land right of way educational and professional services.	•	5	D EDemandP Electric	Include	181	158	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	50.13	50.13	-	IN PROFESSIONAL LICENS	WI DSPS Licensure			EDemandP Electric	Exclude Outside se	0	0	50	44
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	77.81	77.81	-	DSPS E SERVICE FEE REN	CPA Professional standing  Department of safety and professional services is to promote economic growth and stability	<u>:</u>	I	D EDemandP Electric	Exclude No info	0	0	78	68
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	1.00	1.00	-	KYBRD ENG LAND SURV	while protecting citizens as designated by statute.			EDemandP Electric	Exclude No info	0	0	1	1
		9560000	Transm Portfolio Del & Eng/Des	110.57	110.57	-		Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or			EDemandP Electric	Exclude No info	0	0	111	97
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	90.30	90.30	-	BOARD OF AELSLAGID	offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	-	L	D EDemandP Electric	Include	90	79	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	(73.72)	(73.72)	-	IEEE CB CONFERENCE	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	;	L	) EDemandP Electric	Include	-74	-64	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	58.97	58.97	-	MI PROF LICENSING	No Info			EDemandP Electric	Exclude No info	0	0	59	51
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	112.05	112.05	-	BD OF RFPE & LAND SURV				EDemandP Electric	Exclude No info	0	0	112	98
5600591	Dues - Professional Association	9560000	Transm Strategy & Planning	36.32	36.32	-	THE STAR TRIBUNE CIRCU	No info			EDemandP Electric	Exclude no info	0	0	36	32
5600591	Dues - Professional Association	9560000	Transm Strategy & Planning	(36.32)	(36.32)	-	#	No info			EDemandP Electric	Exclude No info	0	0	-36	-32
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	95.09	95.09	-	PROJECT MGMT INSTITUTE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	:	l	D EDemandT Electric	Include	95	83	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	202.72	202.72	-	ASCE PURCHASING	Amer Soc of Civil Engineers	<u>:</u>	I.	EDemandT Electric	include	203	178	0	0

G/L Account - Key	t GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include		Elec Computed Utility Allocator Desc	Include or Exclude Reason	NSPM M Electric Elec Included Inclu	tric Ele	ISPM M ectric Elec cluded Exclu	
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	243.26	243.26	-	ASCE PURCHASING	Amer Soc of Civil Engineers	1	E	EDemandT Electric	include	243	212	0	0
5600591	Dues - Professional Association						NATIONAL SOCIETY OF PROFE									
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	220.41	220.41	-	PROJECT MGMT INSTITUTE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a	1			Exclude	0	0	220	192
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	143.01	143.01	-	ASCE PURCHASING	valuable certification for project practitioners.	1			Include	143	125	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	202.72	202.72		IEEE PRODUCTS & SERVICES	Amer Soc of Civil Engineers  IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of	1			include	203	178	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	177.65	177.65		IEEE PRODUCTS & SERVICES	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of	1			Include	178	155	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	199.77	199.77		IEEE PRODUCTS & SERVICES	technical professionals in improving global conditions.  IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of	1			Include	200	1/5	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des  Transm Portfolio Del & Eng/Des	177.65 90.30	177.65 90.30	-	BOARD OF AELSLAGID	technical professionals in improving global conditions.  Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1			Include	178 90	79	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	90.30	90.30	<u>-</u>	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1			Include	90	79	0	0
5600591	Dues - Professional Association	9560000		177.65	177.65	_	IEEE PRODUCTS & SERVICES	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1			Include	178	155	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	177.65	177.65	-	IEEE PRODUCTS & SERVICES	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	. 0 E	EDemandP Electric	Include	178	155	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	202.72	202.72	-	ASCE PURCHASING	Amer Soc of Civil Engineers	1	. Е	EDemandT Electric	include	203	178	0	0
5600591	Dues - Professional Association	0500000	Torran Oraban Oranitan	00.00	00.20		BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,		0.5	CDawaaa dT Flackvia	In alcodo	00	70	0	
5600591	Dues - Professional Association		,	90.30	90.30	- (0.04)	#	through attorney registration, education, investigation, prosecution and remedial action.	1			Include	90	79	ŭ	10
5600591	Dues - Professional Association		Federal Regulatory Affairs	(14.24)	(13.34)		PAYPAL *DTOWNSPEAK	No info				Exclude No info	0	0	-13	-12
5600591	Dues - Professional Association		Federal Regulatory Affairs	(13.96)	(13.07)	(0.89)	ENERGY BAR ASSOCIATION	To promote the professional excellence and ethical integrity of its members in the practice,				Exclude No Info	60	52	-13	-11
5600591	Dues - Professional Association		Federal Regulatory Affairs	64.08	60.01		IEEE PRODUCTS & SERVICES	administration, and development of energy laws, regulations and policies  IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of	1		ETwoFacto Electric		60	52	Ü	0
5600591	Dues - Professional Association		Federal Regulatory Affairs  Federal Regulatory Affairs	72.91 92.57	68.28 86.68	4.64 5.89	SCCE/HCCA	technical professionals in improving global conditions.  Society of Corporate Compliance and Ethics (SCCE) is a 501(c)(6) member-based association for regulatory compliance professionals.	1			Include	97	76	0	0
5600591	Dues - Professional Association		Strategy Plng and Ext Affairs	92.57 7.86	7.36	0.50	COLORADO BAR ASSOCIATION	the mission of the colorado bar association is to improve the quality of its membbers' legal practice to support and improve the justive system				Exclude outside ser	0,	0	7	6
5600591	Dues - Professional Association		Strategy Ping and Ext Affairs  Strategy Ping and Ext Affairs	7.00	73.14	4.97	COLORADO BAR ASSOCIATION	the mission of the colorado bar association is to improve the quality of its membbers' legal practice to support and improve the justive system				Exclude outside ser		0	73	64
5600591	Dues - Professional Association		Strategy Plng and Ext Affairs	93.28	87.35	5.93	COLORADO BAR ASSOCIATION	the mission of the colorado bar association is to improve the quality of its members' legal practice to support and improve the justive system				Exclude outside ser		0	87	76
5600591	Dues - Professional Association			127.65	119.53	8.12	STATE OF COLORADO RCLE	Colorado Bar Association produce high quality education programs and program registration fees				Exclude Outside se		0	120	104
5600591	Dues - Professional Association		Business Systems	100.89	94.47	6.41	DRI	Disaster Recover Institute is a leader in BCM education and certification	1			Include	94	82	0	0
5600591	Dues - Professional Association		Business Systems	50.31	47.11	3.20	SCRUMALLIAN	Scrum Alliance® is the largest, most established and influential professional membership and certification organization in the Agile community. We are a nonprofit association with certification offerings completed by more than 725,000 practitioners worldwide.				Exclude No info	0	0	47	41
5600591	Dues - Professional Association	9921000	Business Systems	3,165.30	2,964.06	201.24	AMERICAS SAP USER GROUP	ASUG (Americas' SAP Users' Group), founded in 1990, is the largest independent non-profit organization worldwide for users of products from SAP, which supplies enterprise resource management systems to the large enterprise.		E	ETwoFacto Electric	Exclude No info	0	0	2,964	2,588

G/L Account - Key	t GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	in Number of ir Employees that	n dues Elec for Computed Utility bbbying Allocator Desc	Include or Exclude Reason	NSPM MN Electric Electric Included Included	NSPM MN Electric Excluded Exclude
5600591	Dues - Professional Association	9921000	Business Systems	12,101.28	11,331.91	769.36	ENDEAVOR BUSINESS MEDIA LLC	Reclass		ETwoFacto Electric	Exclude Reclass	0	0 11,332 9,8
5600591	Dues - Professional Association	_				(769.36)	#	Reclass		ETwoFacto Electric		0	0 -11,332 -9,8
5600591	Dues - Professional Association		Business Systems	(12,101.28)	(11,331.91)		PROJECT MGMT INSTITUTE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a			Exclude Reclass	Ü	
5600591	Dues - Professional Association	9903000	Business Systems	20.96	16.69	4.26	ASME	valuable certification for project practitioners.  ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and	1	0 ETwoFacto Electric	Include	17	5 0
		9921000	Business Systems	70.12	65.66	4.46		Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or	1	0 ETwoFacto Electric	Include	66 (	0 8
5600591	Dues - Professional Association	9921000	Business Systems	61.79	57.86	3.93	BOARD OF AELSLAGID	offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 ETwoFacto Electric	Include	58 5	0 0
5600591	Dues - Professional Association						PROJECT MGMT INSTITUTE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a	-			87	
5600591	Dues - Professional Association		Business Systems	92.40	86.52	5.87	ASQ ECOMMERCE	valuable certification for project practitioners.	1		Include	01	76 0
		9921000	Business Systems	85.25	79.83	5.42		American Society for Quality  Minnesota Board of Architecture, Engineering, Land Surveying  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or	1	0 ETwoFacto Electric	Include	80 1	0
5600591	Dues - Professional Association	9921000	Business Systems	76.93	72.03	4.89	BOARD OF AELSLAGID	offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 ETwoFacto Electric	Include	72 (	3 0
5600591	Dues - Professional Association	9921000	Business Systems	34.30	32.12	2.18	WI DSPS LICENSURE	WI DSPS Licensure		ETwoFacto Electric	Exclude Outside se	0	0 32
5600591	Dues - Professional Association	9921000	ES Service Org	232.53	217.74	14.78	AIR & WASTE MGMT ASSO ECO	Air & Waste Mngt is a nonprofit professional organization enhancing knowledge and expertise by providing a neutral forum for information exchange, professional development, public education, and outreach to more than 5000 environmental professionals.		ETwoFacto Electric	Include	218 19	0
5600591	Dues - Professional Association	9921000	ES Service Org	29.31	27.45	1.86	#	No Info		ETwoFacto Electric	Exclude No info	0	0 27
5600591	Dues - Professional Association						ASTM FEES/PUBLICATIONS	ASTM International is not-for-profit organization that provides a forum for the development and publication of international voluntary consensus standards for materials, products, systems and services. Our volunteer members represent producers, users, consumers, government, and academia from more than 140 countries. They develop technical documents					
		9921000	ES Service Org	(29.31)	(27.45)	(1.86)		that are the basis of manufacturing, management, procurement, codes and regulations for dozens of industry sectors.  ASTM International is not-for-profit organization that provides a forum for the development and publication of international voluntary consensus standards for materials, products,	1	0 ETwoFacto Electric	include	-27 -2	0
5600591	Dues - Professional Association	9921000	ES Service Org	29.31	27.45	1.86	ASTM FEES/PUBLICATIONS	systems and services. Our volunteer members represent producers, users, consumers, government, and academia from more than 140 countries. They develop technical documents that are the basis of manufacturing, management, procurement, codes and regulations for dozens of industry sectors.	1	0 ETwoFacto Electric	include	27 2	3 0
5600591	Dues - Professional Association		ES Service Org	38.30	35.86		AIR & WASTE MGMT ASSO ECO	Air & Waste Mngt is a nonprofit professional organization enhancing knowledge and expertise by providing a neutral forum for information exchange, professional development, public education, and outreach to more than 5000 environmental professionals.	•	ETwoFacto Electric	Include	36 (	2 0
5600591	Dues - Professional Association		Dist Cont. Impr. & Plan. & Perf.	144.73	135.53		THE INSTITUTE OF INTERNAL AUDITORS	This is a global professional organization for practicing internal auditors. The IIA administers the Certified Internal Auditor examination and certification program, provides professional education, and keeps members abreast of emerging issues in the auditing profession.	1	0 ETwoFacto Electric		136 1	9 0
5600591	Dues - Professional Association	_	Dist Cont. Impr. & Plan. & Perf.	41.49	38.85		Project Management Institute	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric		30	4
5600591	Dues - Professional Association						DAMA INTERNATIONAL	DAMA is not for profit global assoc of technical and business professionals dedicated to	1			39	
5600591	Dues - Professional Association		Chief Customer & Innovation	37.20	34.84		PROJECT MGMT INSTITUTE	advancing the concepts and practices of information and data management  PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a		ETwoFacto Electric			U
5600591	Dues - Professional Association		Chief Customer & Innovation	58.74	55.01	3.73	ACMP	valuable certification for project practitioners.	1	0 EDemandT Electric		55 4	0
5600591	Dues - Professional Association		Chief Customer & Innovation	286.67	268.44		COLO CLEANTECH INDUSTRIES ASSOC	Association of Change management professionals		ETwoFacto Electric	Include	268 23	0
5600591	Dues - Professional Association	9921000	Chief Customer & Innovation	1,958.10	1,833.61		PROJECT MGMT INSTITUTE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a			Exclude Outside se		0 1,834 1,6
5600591	Dues - Professional Association	9921000	Chief Customer & Innovation	54.44	50.97	3.46	OCEG	valuable certification for project practitioners.  OCEG is a nonprofit think tank dedicated to achieving a world where every organization and	1	0 EDemandT Electric	Include	51 4	.5 0
5600591	Dues - Professional Association	9506000	Business Systems	9.10	9.10	-	NBMBAA - MEMBERSHIP	person strives to achieve objecties, address uncertainty and act with integrity.  The National Black MBA Association leads in the creation of educational opportunities and		ETwoFacto Electric	Include	9	7 0
5600591	Dues - Professional Association	9921000	Chief Customer & Innovation	78.32	73.34	4.98	BOARD OF AELSLAGID	economic growth for Black professionals  Minnesota Board of Architecture, Engineering, Land Surveying  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology	1	0 ETwoFacto Electric	Include	73 (	0
		9506000	ES Service Org	21.79	21.79	-	-	or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	22 2	0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that	included in dues for Computed lobbying  Allocator  Lility Lobbying  Lility Lobbying  Lility Lobbying  Lility Lobbying  Lility Lobbying  Lility Lobbying	Include or Exclude Reason			NSPM MN Electric Electric Excluded Excluded
5600591	Dues - Professional Association	9506000	ES Service Org	15.85	15.85	-		AWS MOTO Devoted to promoting welding and related processes, and to supporting all those who contribute to the industry, with links to related sites and services; welding certs and boiler lices required by job	0	0 ETwoFacto Electric	Include	16	14	0 0
5600591	Dues - Professional Association	9506000	ES Service Org	28.46	28.46	-	ASME	ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1	0 ETwoFacto Electric	Include	28	24	0 0
5600591	Dues - Professional Association	9921000	Customer Solutions & Innovatior	105.54	98.83	6.71	ASSOCIATION OF ENERGY ENG	AEE mission is to promote the scientific and educational interests of those engaged in the energy industry		ETwoFacto Electric	Include	99	87	0 0
5600591	Dues - Professional Association	9921000	Strategic Partnership	88.46	82.84	5.62	ASSOCIATION OF ENERGY ENG	AEE mission is to promote the scientific and educational interests of those engaged in the energy industry		ETwoFacto Electric	Include	83	73	0 0
5600591	Dues - Professional Association	9921000	Strategic Partnership	132.70	124.26	8.44	ASSOCIATION OF ENERGY ENG	AEE mission is to promote the scientific and educational interests of those engaged in the energy industry		ETwoFacto Electric	Include	124	108	0 0
5600591	Dues - Professional Association	9921000	Business Systems	80.20	75.11	5.10	PROJECT MGMT INSTITUTE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric	Include	75	65	0 0
5600591	Dues - Professional Association	9921000	Business Systems	30.27	28.34	1.92	PROJECT MGMT INSTITUTE	PMI is one of the world's largest not-for-profit membership associations for the project management profession. PMI's Certified Associate in Project Management (CAPM) is a valuable certification for project practitioners.	1	0 EDemandT Electric	Include	28	24	0 0
5600591	Dues - Professional Association	9500000	ES Service Org	63.05	63.05	-	CFA INSTITUTE	Global not for profit organization that provides investment professionals with finance education		ETwoFacto Electric	Include	63	55	0 0
5600591	Dues - Professional Association	9500000	ES Service Org	28.46	28.46	-	ASME	ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1	0 ETwoFacto Electric	Include	28	24	0 0
5600591	Dues - Professional Association	9500000	ES Service Org	18.01	18.01	-	VIBRATION INSTITUTE	Education, training, certification and opportunities for exchanging technical knowledge, information, procedures, and data related to disseminating information on machinergy behavior and condition		ETwoFacto Electric	include	18	16	0 0
5600591	Dues - Professional Association						BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,						
5600591	Dues - Professional Association		ES Service Org	21.78	21.78	-	ASME	through attorney registration, education, investigation, prosecution and remedial action.  ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and	1	0 EDemandT Electric		22	20	0 0
5600591	Dues - Professional Association		ES Service Org	28.10	28.10	-	TX BD ENG LIC RENEW	livelihoods.	1	0 ETwoFacto Electric		28	24	0 0
5600591	Dues - Professional Association		ES Service Org  ES Service Org	7.21	7.21	-	BOARD OF AELSLAGID	Texas Board Engineer License Renewal regulates and licenses professional engineers  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,	1	0 ETwoFacto Electric 0 EDemandT Electric		22	20	0 0
5600591	Dues - Professional Association		ES Service Org	28.46	28.46	-	ASME	ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1	0 EDemand Flectric 0 ETwoFacto Electric		28	24	0 0
5600591	Dues - Professional Association	9500000		19.81	19.81	_	ASSOCIATION OF STATE DAM	ASDSO is to improve the condition and safety of dams through education	1	ETwoFacto Electric		20	18	0 0
5600591	Dues - Professional Association		ES Wind	1,531.11	1,531.11	_	ENERGY SYSTEMS INTEGRATION GROUP	ESI is the process of coordinating the planning and operation of energy systems across multiple pathways				1531	1337	0 0
5600591	Dues - Professional Association	9560000	Transm Strategy & Planning	79.84	79.84	-	IEEE PRODUCTS & SERVICES	IEEE will be essential to the global technical community and to technical professionals everywhere, and be universally recognized for the contributions of technology and of technical professionals in improving global conditions.	1	0 EDemandP Electric		80	70	0 0
5600591	Dues - Professional Association		Transm Strategy & Planning	52.00	52.00	-	NM BRD PE/PS				Exclude Outside se	0	0	52 45
5600591	Dues - Professional Association		Transm Strategy & Planning	1.30	1.30	-	WF4NMBRDPEPS*SERVICE FEE	NM BRD PE/PS		EDemandT Electric	Exclude Outside se	0	0	1 1
5600591	Dues - Professional Association						BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,		0.50	In placed a		00	
5600591	Dues - Professional Association		ES Service Org	21.79	21.79		BOARD OF AELSLAGID	through attorney registration, education, investigation, prosecution and remedial action.  Minnesota Board of Architecture, Engineering, Land Surveying  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,	1	0 EDemandT Electric		22	20	0 0
5600591	Dues - Professional Association	9510000	ES Service Org	22.07	22.07	-		through attorney registration, education, investigation, prosecution and remedial action.  The Electric Power Research Institute, Inc. (EPRI) is an independent, nonprofit organization, that conducts research and development relating to the generation, delivery and use of electricity for the benefit of the public. North American Transmission Forum (NATF) members include investor-owned, state-authorized, municipal, cooperative, U.S. federal, and Canadian provincial utilities. The NATE promotes the highest levels of reliability in the operation of the	1	0 EDemandT Electric	include	22	20	0 0
		9510000	ES Service Org	30,265.07	30,265.07	-		provincial utilities. The NATF promotes the highest levels of reliability in the operation of the electric transmission systems.	Company Wide	0 EDemandT Electric	Include	30265	26429	0 0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include	included in dues for Computed Allocator		Include or Exclude Reaso				MN ectric cluded
5600591	Dues - Professional Association	9510000	ES Service Org	3,783.13	3,783.13	_	EPRI Annual Dues	The Electric Power Research Institute, Inc. (EPRI) is an independent, nonprofit organization, that conducts research and development relating to the generation, delivery and use of electricity for the benefit of the public. North American Transmission Forum (NATF) members include investor-owned, state-authorized, municipal, cooperative, U.S. federal, and Canadian provincial utilities. The NATF promotes the highest levels of reliability in the operation of the electric transmission systems.	Company Wide	0 EDemand	dT Electric	Include	3783	3304	0	0
5600591	Dues - Professional Association		ES Service Org	0.24	0.24	-	DSPS E SERVICE FEE REN	Department of safety and professional services is to promote economic growth and stability while protecting citizens as designated by statute.	, ,			Exclude No info	0	0	0	0
5600591	Dues - Professional Association	9510000	ES Service Org	12.25	12.25	-	WI DSPS LICENSURE	WI DSPS Licensure		EDemand	dP Electric	Exclude Outside	se 0	0	12	11
5600591	Dues - Professional Association	9510000	ES Service Org	3,783.13	3,783.13	-	EPRI Annual Dues	that conducts research and development relating to the generation, delivery and use of electricity for the benefit of the public. North American Transmission Forum (NATF) members include investor-owned, state-authorized, municipal, cooperative, U.S. federal, and Canadian provincial utilities. The NATF promotes the highest levels of reliability in the operation of the		0 EDemand	dT Electric	Include	3783	3304	0	0
5600591	Dues - Professional Association	9510000	ES Service Org	7.21	7.21	-	TX BD ENG LIC RENEW	Texas Board Engineer License Renewal regulates and licenses professional engineers	1	0 ETwoFact	to Electric	Exclude No info	o	0	7	6
5600591	Dues - Professional Association	9510000	ES Service Org	3,783.13	3,783.13	-	EPRI Annual Dues	The Electric Power Research Institute, Inc. (EPRI) is an independent, nonprofit organization, that conducts research and development relating to the generation, delivery and use of electricity for the benefit of the public. North American Transmission Forum (NATF) members include investor-owned, state-authorized, municipal, cooperative, U.S. federal, and Canadian provincial utilities. The NATF promotes the highest levels of reliability in the operation of the electric transmission systems.	Company Wide	0 EDemand	dT Electric	Include	3783	3304	0	0
5600591	Dues - Professional Association						BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,								
5600591	Dues - Professional Association		ES Service Org	55.64 78.86	55.64 78.86	-	ASME	through attorney registration, education, investigation, prosecution and remedial action. ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1	0 EDemand 0 ETwoFact		Include	56 79	49 69	0	0
5600591	Dues - Professional Association	9921000	Corporate Secretary	46.99	44.01	2.99	SECRETARY OF STATE	Secretary of State Nortary Application Fee	1	L 0 ETwoFact	to Electric	Include	44	38	0	0
5600591	Dues - Professional Association	9921000	Corporate Secretary	985.53	922.87	62.66	SOCIETY OF CORPORATE SEC	Society of Corporate Secretary Dues		ETwoFact	to Electric	Include	923	806	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Service	0.81	0.76	0.05	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals		ETwoFact	to Electric	Include	1	1	0	0
	Dues - Professional Association	9426400	Employee and Business Service	0.02	0.02	0.00		IFMA widely recognized international association for facility management professionals		ETwoFact	to Electric	Include	0	0	0	0
5600591	Dues - Professional Association  Dues - Professional Association	9524000	Employee and Business Service	62.76	62.76	-	INTERNATIONAL FACILITY M  INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals		ETwoFact	to Electric	Include	63	55	0	0
	Dues - Professional Association	9539000	Employee and Business Service	0.32	0.32	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals		ETwoFact	to Electric	Include	0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Service	6.96	6.96	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals		ETwoFact	to Electric	Include	7	7	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Service	7.03	7.03	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals		ETwoFact	to Electric	Include	7	7	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Service	0.14	0.14	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals		ETwoFact	to Electric	Include	0	0	0	0
5600591	Dues - Professional Association		Employee and Business Service	26.13	26.13		INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals				Include	26	22	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Service  Employee and Business Service	0.02	<u>-</u>	0.02	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals  IFMA widely recognized international association for facility management professionals				Include Include	0	0	0	0
5600591	Dues - Professional Association		Employee and Business Service	0.06	-		INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals				Include	0	0	0	0
5600591	Dues - Professional Association		Employee and Business Service	0.22	-		INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals				Include	0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Service	0.39		0.39	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals		ETwoFact	to Electric	Include	0	0	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Service	0.45	-	0.45	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals		ETwoFact	to Electric	Include	0	0	0	0
5600591	Dues - Professional Association	9880000	Employee and Business Service	10.78	-	10.78	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals		ETwoFact	to Electric	Include	0	0	0	0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas Vendor - Key	Purpose of Organization	included Number of in dues Employees that for Computed Utility Dues include lobbying Allocator Desc Exclude Reason	NSPM MN Electric Electric Included Included	NSPM MN Electric Excluded Excluded
5600591	Dues - Professional Association	9905000	Employee and Business Service	0.97	0.77	INTERNATIONAL FACILITY M  0.20	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	1 1	0 0
5600591	Dues - Professional Association	9910000	Employee and Business Service	0.79	0.63	INTERNATIONAL FACILITY M  0.16	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	1 1	0 0
5600591	Dues - Professional Association	9916000	Employee and Business Service	0.38	0.30	INTERNATIONAL FACILITY M  0.08	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0 0	0 0
5600591	Dues - Professional Association	9921000	Employee and Business Service	8.24	7.72	INTERNATIONAL FACILITY M  0.52	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	8 7	0 0
5600591	Dues - Professional Association	9417100	Employee and Business Service	0.67	0.63	CAMP MERCHANT ACCOUNT  0.04	Camp Merchant Account	ETwoFacto Electric Exclude No info	0 0	1 1
5600591	Dues - Professional Association	9417100	Employee and Business Service	1.20	1.13	INTERNATIONAL FACILITY M  0.08	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	1 1	0 0
5600591	Dues - Professional Association	9426400	Employee and Business Service	0.02	0.02	0.00	Camp Merchant Account	ETwoFacto Electric Exclude No info	0 0	0 0
5600591	Dues - Professional Association	9426400	Employee and Business Service	0.03	0.03	0.00	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0 0	0 0
5600591	Dues - Professional Association	9524000	Employee and Business Service	52.15	52.15	CAMP MERCHANT ACCOUNT	Camp Merchant Account	ETwoFacto Electric Exclude No info	0 0	52 46
5600591	Dues - Professional Association	9524000	Employee and Business Service	93.33	93.33	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	93 81	0 0
5600591	Dues - Professional Association	9539000	Employee and Business Service	0.27	0.27	CAMP MERCHANT ACCOUNT	Camp Merchant Account	ETwoFacto Electric Exclude No info	0 0	0 0
5600591	Dues - Professional Association	9539000	Employee and Business Service	0.48	0.48	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0 0	0 0
5600591	Dues - Professional Association	9549000	Employee and Business Service	5.78	5.78	CAMP MERCHANT ACCOUNT -	Camp Merchant Account	ETwoFacto Electric Exclude No info	0 0	6 5
5600591	Dues - Professional Association	9549000	Employee and Business Service	10.34	10.34	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	10 8	0 0
5600591	Dues - Professional Association	9566000	Employee and Business Service	5.84	5.84	CAMP MERCHANT ACCOUNT -	Camp Merchant Account	ETwoFacto Electric Exclude No info	0 0	6 5
5600591	Dues - Professional Association	9566000	Employee and Business Service	10.45	10.45	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	10 8	0 0
5600591	Dues - Professional Association	9575100	Employee and Business Service	0.11	0.11	CAMP MERCHANT ACCOUNT -	Camp Merchant Account	ETwoFacto Electric Exclude No info	0 0	0 0
5600591	Dues - Professional Association	9575100	Employee and Business Service	0.20	0.20	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0 0	0 0
5600591	Dues - Professional Association	9588000	Employee and Business Service	21.72	21.72	CAMP MERCHANT ACCOUNT -	Camp Merchant Account	ETwoFacto Electric Exclude No info	0 0	22 19
5600591	Dues - Professional Association	9588000	Employee and Business Service	38.86	38.86	- CAMB MERCHANT ACCOUNT	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	39 34	0 0
5600591	Dues - Professional Association  Dues - Professional Association	9735000	Employee and Business Service	0.02	-	0.02 INTERNATIONAL FACILITY M	Camp Merchant Account	ETwoFacto Electric Exclude No info	0 0	0 0
	Dues - Professional Association  Dues - Professional Association	9735000	Employee and Business Service	0.03	-	0.03  CAMP MERCHANT ACCOUNT	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0 0	0 0
5600591	Dues - Professional Association  Dues - Professional Association	9759000	Employee and Business Service	0.01	-	0.01  INTERNATIONAL FACILITY M	Camp Merchant Account	ETwoFacto Electric Exclude No info	0 0	0 0
	Dues - Professional Association	9759000	Employee and Business Service	0.02	-	0.02  CAMP MERCHANT ACCOUNT	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0 0	0 0
	Dues - Professional Association	9813000	Employee and Business Service	0.05	-	0.05 INTERNATIONAL FACILITY M	Camp Merchant Account	ETwoFacto Electric Exclude No info	0 0	0 0
	Dues - Professional Association	9813000	Employee and Business Service	0.09	-	0.09  CAMP MERCHANT ACCOUNT	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0 0	0 0
		9841000	Employee and Business Service	0.19	-	0.19	Camp Merchant Account	ETwoFacto Electric Exclude No info	0 0	0 0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	En	Number of in dues ployees that for Computed pues include lobbying Allocator Desc Exclude Reason	NSPM MN Electric Electric Included Included	NSPM MN Electric Electric Excluded Excluded
5600591	Dues - Professional Association	9841000	Employee and Business Service	0.33	-	0.33	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0
5600591	Dues - Professional Association	9846200	Employee and Business Service	0.32		0.32	CAMP MERCHANT ACCOUNT	Camp Merchant Account	ETwoFacto Electric Exclude No info	0	0 0
5600591	Dues - Professional Association	9846200	Employee and Business Service	0.58		0.58	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0
5600591	Dues - Professional Association	9859000	Employee and Business Service	0.37	-	0.37	CAMP MERCHANT ACCOUNT	Camp Merchant Account	ETwoFacto Electric Exclude No info	0	0 0
5600591	Dues - Professional Association	9859000	Employee and Business Service	0.66	-	0.66	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0
5600591	Dues - Professional Association	9880000	Employee and Business Service	8.96	-	8.96	CAMP MERCHANT ACCOUNT	Camp Merchant Account	ETwoFacto Electric Exclude No info	0	0 0
5600591	Dues - Professional Association	9880000	Employee and Business Service	16.03	-	16.03	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0
5600591	Dues - Professional Association	9905000	Employee and Business Service	0.80	0.64	0.16	CAMP MERCHANT ACCOUNT	Camp Merchant Account	ETwoFacto Electric Exclude No info	0	0 1 1
5600591	Dues - Professional Association	9905000	Employee and Business Service	1.44	1.15	0.29	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	1	0 0
5600591	Dues - Professional Association	9910000	Employee and Business Service	0.66	0.52	0.13	CAMP MERCHANT ACCOUNT	Camp Merchant Account	ETwoFacto Electric Exclude No info	0	0 1 0
5600591	Dues - Professional Association	9910000	Employee and Business Service	1.17	0.93	0.24	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	1	0 0
5600591	Dues - Professional Association	9916000	Employee and Business Service	0.31	0.25	0.06	CAMP MERCHANT ACCOUNT	Camp Merchant Account	ETwoFacto Electric Exclude No info	0	0 0
5600591	Dues - Professional Association	9916000	Employee and Business Service	0.56	0.45	0.11	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	0	0 0
5600591	Dues - Professional Association	9921000	Employee and Business Service	6.85	6.41	0.44	CAMP MERCHANT ACCOUNT	Camp Merchant Account	ETwoFacto Electric Exclude No info	0	6 6
5600591	Dues - Professional Association	9921000	Employee and Business Service	12.25	11.47	0.78	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals	ETwoFacto Electric Include	11	9 0 0
5600591	Dues - Professional Association	9417100	Employee and Business Service	0.93	0.87	0.06	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0	1 1
5600591	Dues - Professional Association	9426400	Employee and Business Service	0.02	0.02	0.00	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0	0 0
5600591	Dues - Professional Association	9524000	Employee and Business Service	71.93	71.93	-	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0	72 63
5600591	Dues - Professional Association	9539000	Employee and Business Service	0.37	0.37	-	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0	0 0
5600591	Dues - Professional Association	9549000	Employee and Business Service	7.97	7.97	-	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0	8 7
5600591	Dues - Professional Association	9566000	Employee and Business Service	8.06	8.06	-	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0	8 7
5600591	Dues - Professional Association	9575100	Employee and Business Service	0.16	0.16	-	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0	0 0
5600591	Dues - Professional Association	9588000	Employee and Business Service	29.95	29.95	-	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0	30 26
5600591	Dues - Professional Association	9735000	Employee and Business Service	0.02	-	0.02	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0	0 0
5600591	Dues - Professional Association	9759000	Employee and Business Service	0.01	-	0.01	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0	0 0
5600591	Dues - Professional Association	9813000	Employee and Business Service	0.07	-	0.07	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0	0 0
5600591	Dues - Professional Association	9841000	Employee and Business Service	0.26	-	0.26	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric Exclude Econ Dev	0	0 0

G/L Account - Key	t GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of in dues Elec Employees that for Computed Allocator Desc	Include or Exclude Reason	NSPM MN Electric Electric Included Included	NSPM MN Electric Electric Excluded Excluded
5600591	Dues - Professional Association	9846200	Employee and Business Service	0.44		0.44	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric	Exclude Econ Dev	0 0	0 0
5600591	Dues - Professional Association	9859000	Employee and Business Service	0.51	-	0.51	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric	Exclude Econ Dev	0 0	0 0
5600591	Dues - Professional Association	9880000	Employee and Business Service	12.36	-	12.36	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric	Exclude Econ Dev	0 0	0 0
5600591	Dues - Professional Association	9905000	Employee and Business Service	1.11	0.88	0.23	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric	Exclude Econ Dev	0 0	1 1
5600591	Dues - Professional Association	9910000	Employee and Business Service	0.90	0.72		GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric	Exclude Econ Dev	0 0	1 1
5600591	Dues - Professional Association	9916000	Employee and Business Service	0.43	0.34	0.09	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric	Exclude Econ Dev	0 0	0 0
5600591	Dues - Professional Association	9921000	Employee and Business Service	9.44	8.84	0.60	GREATER MINNEAPOLIS BUILD	BOMA Greater Minneapolis is a trade association representing the interests of commercial real estate in Minneapolis and its suburbs. We are one of 100 North American and nine overseas affiliates of BOMA International.	ETwoFacto Electric	Exclude Econ Dev	0 0	9 8
5600591	Dues - Professional Association	9417100	Employee and Business Service	0.51	0.47	0.03	ASSOCIATION OF ENERGY	The mission of AEE is to promote the scientific and educational interests of those engaged in the energy industry and to foster action for Sustainable Development.  ASME is a not-for-profit membership organization that enables collaboration, knowledge	1 ECustomer Electric	Include	0 0	0 0
5600591	Dues - Professional Association	9417100	Employee and Business Service	0.54	0.50	0.03	ASME	sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or		Include	1 1	0 0
5600591	Dues - Professional Association	9417100	Employee and Business Service	0.29	0.27	0.02	BOARD OF AELSLAGID	offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,	1 0 EDemandT Electric	Include	0 0	0 0
5600591	Dues - Professional Association	9417100	Employee and Business Service	0.72	0.68	0.05	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.	ETwoFacto Electric	Include	1 1	0 0
5600591	Dues - Professional Association	9426400	Employee and Business Service	0.03	0.03	0.00	ASSOCIATION OF ENERGY	The mission of AEE is to promote the scientific and educational interests of those engaged in the energy industry and to foster action for Sustainable Development.  ASME is a not-for-profit membership organization that enables collaboration, knowledge	1 ECustomer Electric	Include	0 0	0 0
5600591	Dues - Professional Association	9426400	Employee and Business Service	0.03	0.03	0.00	ASME	sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or	1 0 ETwoFacto Electric	Include	0 0	0 0
5600591	Dues - Professional Association	9426400	Employee and Business Service	0.02	0.02	0.00	BOARD OF AELSLAGID	offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,	1 0 EDemandT Electric	Include	0 0	0 0
5600591	Dues - Professional Association	9426400	Employee and Business Service	0.05	0.04	0.00	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.	ETwoFacto Electric	Include	0 0	0 0
5600591	Dues - Professional Association	9524000	Employee and Business Service	37.69	37.69	-	ASSOCIATION OF ENERGY	The mission of AEE is to promote the scientific and educational interests of those engaged in the energy industry and to foster action for Sustainable Development.  ASME is a not-for-profit membership organization that enables collaboration, knowledge	1 ECustomer Electric	Include	38 34	0 0
5600591	Dues - Professional Association	9524000	Employee and Business Service	39.97	39.97	-	ASME	sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.  Minnesota Board of Architecture, Engineering, Land Surveying	1 0 ETwoFacto Electric	Include	40 35	0 0
5600591	Dues - Professional Association						BOARD OF AELSLAGID	Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,				
5600591	Dues - Professional Association	9524000	Employee and Business Service	21.47	21.47	-	ASHRAE	through attorney registration, education, investigation, prosecution and remedial action.  To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to		Include	21 19	0 0
5600591	Dues - Professional Association		Employee and Business Service	53.99	53.99	-	ASSOCIATION OF ENERGY	serve humanity and promote a sustainable world.  The mission of AEE is to promote the scientific and educational interests of those engaged in			54 47	0 0
5600591	Dues - Professional Association		Employee and Business Service	0.23	0.23	-	ASME	the energy industry and to foster action for Sustainable Development.  ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and		Include	0 0	0 0
500504	Duge Professional Association	9539000	Employee and Business Service	0.24	0.24	-	BOARD OF AELS! ACID	Minnesota Board of Architecture, Engineering, Land Surveying  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or  offering to practice architecture, engineering, land surveying, landscape architecture, geology		Include	0 0	0 0
5600591	Dues - Professional Association	9539000	Employee and Business Service	0.13	0.13	-	BOARD OF AELSLAGID	offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1 0 EDemandT Electric	Include	0 0	0 0
5600591	Dues - Professional Association	9539000	Employee and Business Service	0.33	0.33	-	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.	ETwoFacto Electric	Include	0 0	0 0
5600591	Dues - Professional Association	9549000	Employee and Business Service	4.54	4.54	-	ASSOCIATION OF ENERGY	The mission of AEE is to promote the scientific and educational interests of those engaged in the energy industry and to foster action for Sustainable Development.  ASME is a not-for-profit membership organization that enables collaboration, knowledge	1 ECustomer Electric	Include	5 5	0 0
5600591	Dues - Professional Association	9549000	Employee and Business Service	4.82	4.82	-	ASME	sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1 0 ETwoFacto Electric	Include	5 5	0 0

G/L Accour - Key	nt GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include	included in dues Elec Computed Utility Includ Iobbying Allocator Desc Exclusion		NSPM MN Electric Electric ncluded Included	NSPM MN Electric Electri Excluded Exclude	<mark>ric</mark>
5600591	Dues - Professional Association	9549000	Employee and Business Service	2.59	2.59	-	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric Include	de	3 3	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Service	6.51	6.51	-	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.		ETwoFacto Electric Include	de	7	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Service	4.45	4.45	-	ASSOCIATION OF ENERGY	The mission of AEE is to promote the scientific and educational interests of those engaged in the energy industry and to foster action for Sustainable Development.	1	ECustomer Electric Include	de	4 4	. 0	0
5600591	Dues - Professional Association	9566000	Employee and Business Service	4.72	4.72	-	ASME	ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1	0 ETwoFacto Electric Include	de	5 5	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Service	2.54	2.54		BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric Include	<b>1</b> e	3	0	0
5600591	Dues - Professional Association		Employee and Business Service	6.38	6.38	-	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.	-	ETwoFacto Electric Include		6	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Service	0.08	0.08	-	ASSOCIATION OF ENERGY	The mission of AEE is to promote the scientific and educational interests of those engaged in the energy industry and to foster action for Sustainable Development.	1	ECustomer Electric Include	de	0 (	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Service	0.08	0.08	-	ASME	ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1	0 ETwoFacto Electric Include	de	0 (	0	0
5600591	Dues - Professional Association		Employee and Business Service	0.04	0.04	-	BOARD OF AELSLAGID	Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,	1	0 EDemandT Electric Include	de	0 (	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Service	0.11	0.11	-	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.		ETwoFacto Electric Include	de	0 (	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Service	16.11	16.11	-	ASSOCIATION OF ENERGY	The mission of AEE is to promote the scientific and educational interests of those engaged in the energy industry and to foster action for Sustainable Development.	1	ECustomer Electric Include	de	16 14	. 0	0
5600591	Dues - Professional Association	9588000	Employee and Business Service	17.08	17.08	-	ASME	ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1	0 ETwoFacto Electric Include	de	17 18	0	0
5600591	Dues - Professional Association						BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,						
5600591	Dues - Professional Association	9588000	Employee and Business Service	9.18	9.18	-	ASHRAE	through attorney registration, education, investigation, prosecution and remedial action.  To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to	1	0 EDemandT Electric Include	de	9	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Service	23.07	23.07	-	ASSOCIATION OF ENERGY	serve humanity and promote a sustainable world.  The mission of AEE is to promote the scientific and educational interests of those engaged in		ETwoFacto Electric Include	de	23 20	0	0
5600591	Dues - Professional Association		Employee and Business Service  Employee and Business Service	0.01	-	0.01	ASME	the energy industry and to foster action for Sustainable Development.  ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1	ECustomer Electric Include  0 ETwoFacto Electric Include		0 (	0	0
5600591	Dues - Professional Association						BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote						
5600591	Dues - Professional Association	9735000	Employee and Business Service	0.01	-	0.01	ASHRAE	and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric Include	de	0 (	0	0
		9735000	Employee and Business Service	0.02	-	0.02		To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.		ETwoFacto Electric Include	de	0 (	0	0
5600591	Dues - Professional Association  Dues - Professional Association	9759000	Employee and Business Service	0.01	-	0.01	ASSOCIATION OF ENERGY  ASME	The mission of AEE is to promote the scientific and educational interests of those engaged in the energy industry and to foster action for Sustainable Development.  ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of beloing the global engineering community develop solutions to benefit lives and	1	ECustomer Electric Include	de	0 (	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Service	0.01	-	0.01	BOARD OF AELSLAGID	goal of helping the global engineering community develop solutions to benefit lives and livelihoods.  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote	1	0 ETwoFacto Electric Include	de	0 (	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Service	0.00	-	0.00	ASHRAE	and protect the integrity of the legal profession, at the direction of the Supreme Court,  To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to	1	0 EDemandT Electric Include	de	0 (	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Service	0.01	-	0.01	ASSOCIATION OF ENERGY	serve humanity and promote a sustainable world.  The mission of AEE is to promote the scientific and educational interests of those engaged in		ETwoFacto Electric Include	de	0 (	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Service	0.04	-	0.04	ASME	the energy industry and to foster action for Sustainable Development.  ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a	1	ECustomer Electric Include	de	0 (	0	0
		9813000	Employee and Business Service	0.05	-	0.05		goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1	0 ETwoFacto Electric Include	de	0 (	0	0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include	included in dues for Computed lobbying Allocator Lobbying Computed Desc	Include or Exclude Reason	NSPM MN Electric Elect Included Included	ric Electri	
5600591	Dues - Professional Association	9813000	Employee and Business Service	0.02	_	0.02	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	0	0	0 0
5600591	Dues - Professional Association		Employee and Business Service		-		ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.	-		Include	0	0	0 0
5600591	Dues - Professional Association	9841000	Employee and Business Service	0.10	-	0.10	ASSOCIATION OF ENERGY	The mission of AEE is to promote the scientific and educational interests of those engaged in the energy industry and to foster action for Sustainable Development.  ASME is a not-for-profit membership organization that enables collaboration, knowledge	1	ECustomer Electric	Include	0	0	0 0
5600591	Dues - Professional Association	9841000	Employee and Business Service	0.10	-	0.10	ASME	sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1	0 ETwoFacto Electric	Include	0	0	0 0
5600591	Dues - Professional Association	9841000	Employee and Business Service	0.06	<u>-</u>	0.06	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	0	0	0 0
5600591	Dues - Professional Association		Employee and Business Service		-		ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.		ETwoFacto Electric		0	0	0 0
5600591	Dues - Professional Association	9846200	Employee and Business Service	0.41		0.41	ASSOCIATION OF ENERGY	The mission of AEE is to promote the scientific and educational interests of those engaged in the energy industry and to foster action for Sustainable Development.	1	ECustomer Electric	Include	0	0	0 0
5600591	Dues - Professional Association	9846200	Employee and Business Service	0.44		0.44	ASME	ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1	0 ETwoFacto Electric	Include	0	0	0 0
5600591	Dues - Professional Association	00.40200	Employee and Dunings Convice	0.22			BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,	1	0 EDemandT Electric	Includo	0		
5600591	Dues - Professional Association		Employee and Business Service  Employee and Business Service			0.23	ASHRAE	through attorney registration, education, investigation, prosecution and remedial action.  To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.	1		Include Include	0	0	0 0
5600591	Dues - Professional Association	9859000	Employee and Business Service	0.24	-	0.24	ASSOCIATION OF ENERGY	The mission of AEE is to promote the scientific and educational interests of those engaged in the energy industry and to foster action for Sustainable Development.	1	ECustomer Electric	Include	0	0	0 0
5600591	Dues - Professional Association	9859000	Employee and Business Service	0.26	-	0.26	ASME	ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or	1	0 ETwoFacto Electric	Include	0	0	0 0
5600591	Dues - Professional Association	9859000	Employee and Business Service	0.14	-	0.14	BOARD OF AELSLAGID	offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,	1	0 EDemandT Electric	Include	0	0	0 0
5600591	Dues - Professional Association	9859000	Employee and Business Service	0.35	-	0.35	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.		ETwoFacto Electric	Include	0	0	0 0
5600591	Dues - Professional Association	9880000	Employee and Business Service	6.98	-	6.98	ASSOCIATION OF ENERGY	The mission of AEE is to promote the scientific and educational interests of those engaged in the energy industry and to foster action for Sustainable Development.  ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing career enrichment, and skills development across all engineering disciplines, toward a	1	ECustomer Electric	Include	0	0	0 0
5600591	Dues - Professional Association	9880000	Employee and Business Service	7.40	-	7.40	ASME	sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.  Minnesota Board of Architecture, Engineering, Land Surveying	1	0 ETwoFacto Electric	Include	0	0	0 0
5600591	Dues - Professional Association	9880000	Employee and Business Service	3.98	-	3.98	BOARD OF AELSLAGID	Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	0	0	0 0
5600591	Dues - Professional Association	9880000	Employee and Business Service	10.00	-	10.00	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.		ETwoFacto Electric	Include	o	0	0 0
5600591	Dues - Professional Association	9905000	Employee and Business Service	0.36	0.29	0.07	ASSOCIATION OF ENERGY	The mission of AEE is to promote the scientific and educational interests of those engaged in the energy industry and to foster action for Sustainable Development.  ASME is a not-for-profit membership organization that enables collaboration, knowledge	1	ECustomer Electric	Include	0	0	0 0
5600591	Dues - Professional Association	9905000	Employee and Business Service	0.39	0.31	0.08	ASME	sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1	0 ETwoFacto Electric	Include	0	0	0 0
5600591	Dues - Professional Association	9905000	Employee and Business Service	0.21	0.16	0.04	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	0	0	0 0
5600591	Dues - Professional Association	9905000	Employee and Business Service	0.52	0.41	0.11	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.		ETwoFacto Electric	Include	0	0	0 0
5600591	Dues - Professional Association	9910000	Employee and Business Service	0.43	0.34	0.09	ASSOCIATION OF ENERGY	The mission of AEE is to promote the scientific and educational interests of those engaged in the energy industry and to foster action for Sustainable Development.	1	ECustomer Electric	Include	0	0	0 0

G/L Accoun - Key	t GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include	included in dues for lobbying  Computer Allocator	d Utility Include or Desc Exclude Reas	NSPM Electric Included	MN Electric Included	NSPM Electric E Excluded Ex	MN Electric excluded
5600591	Dues - Professional Association	9910000	Employee and Business Service	0.46	0.36	0.09	ASME	ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1	0 ETwoFact	to Electric Include	0	0	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Service	0.25	0.20	0.05	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemand	dT Electric Include	0	0	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Service	0.62	0.49	0.13	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.		ETwoFact	to Electric Include	0	0	0	0
5600591	Dues - Professional Association	9916000	Employee and Business Service	0.22	0.18	0.05	ASSOCIATION OF ENERGY	The mission of AEE is to promote the scientific and educational interests of those engaged in the energy industry and to foster action for Sustainable Development.	1	ECustome	er Electric Include	0	0	0	0
5600591	Dues - Professional Association	9916000	Employee and Business Service	0.23	0.19	0.05	ASME	ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1	0 ETwoFact	to Electric Include	0	0	0	O
5600591	Dues - Professional Association						BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,							
5600591	Dues - Professional Association		Employee and Business Service	0.13	0.10		ASHRAE	through attorney registration, education, investigation, prosecution and remedial action.  To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to	1	0 EDemand		0	0	0	0
5600591	Dues - Professional Association		Employee and Business Service	0.32	0.25		ASSOCIATION OF ENERGY	The mission of AEE is to promote the scientific and educational interests of those engaged in			to Electric Include	0	0	0	0
5600591	Dues - Professional Association		Employee and Business Service	6.04	5.65		ASME	the energy industry and to foster action for Sustainable Development.  ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and	1		er Electric Include	6	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Service	6.40	5.99	0.41	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,	1	0 ETwoFact	to Electric Include	6	o.	U	O
5600591	Dues - Professional Association	9921000	Employee and Business Service	3.44	3.22	0.22	ASHRAE	through attorney registration, education, investigation, prosecution and remedial action.  To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to	1	0 EDemand	dT Electric Include	3	3	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Service	8.65	8.10	0.55	ASME	serve humanity and promote a sustainable world.  ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and		ETwoFact	to Electric Include	8	7	0	0
5600591	Dues - Professional Association	9535000	ES Service Org	0.12	0.12	-	TX BD ENG LIC RENEW	livelihoods.	1	0 ETwoFact	to Electric Include	O	0	0	0
5600591	Dues - Professional Association	9535000	ES Service Org	0.04	0.04	-	ASME	Texas Board Engineer License Renewal regulates and licenses professional engineers  ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and	1	0 ETwoFact	to Electric Exclude No inf	0	0	0	0
5600591	Dues - Professional Association	9546000	ES Service Org	21.34	21.34	-	TX BD ENG LIC RENEW	livelihoods.	1	0 ETwoFact	to Electric Include	21	19	0	0
5600591	Dues - Professional Association	9546000	ES Service Org	7.20	7.20	-	OCEG	Texas Board Engineer License Renewal regulates and licenses professional engineers  OCEG is a nonprofit think tank dedicated to achieving a world where every organization and	1	0 ETwoFact	to Electric Exclude No inf	0	0	7	6
5600591	Dues - Professional Association	9539000	Business Systems	0.06	0.06	-	OCEG	person strives to achieve objecties, address uncertainty and act with integrity.  OCEG is a nonprofit think tank dedicated to achieving a world where every organization and		ETwoFact	to Electric Include	O	0	0	0
5600591	Dues - Professional Association	9549000	Business Systems	3.27	3.27	-	OCEG	person strives to achieve objecties, address uncertainty and act with integrity.  OCEG is a nonprofit think tank dedicated to achieving a world where every organization and		ETwoFact	to Electric Include	3	3	0	0
5600591	Dues - Professional Association		Business Systems	0.31	0.31	-	OCEG	person strives to achieve objecties, address uncertainty and act with integrity.  OCEG is a nonprofit think tank dedicated to achieving a world where every organization and		ETwoFact	to Electric Include	0	0	0	0
5600591	Dues - Professional Association		Business Systems	9.46	9.46	-	OCEG	person strives to achieve objecties, address uncertainty and act with integrity.  OCEG is a nonprofit think tank dedicated to achieving a world where every organization and			to Electric Include	9	7	0	0
5600591	Dues - Professional Association		Business Systems	2.88	2.88	-	OCEG	person strives to achieve objecties, address uncertainty and act with integrity.  OCEG is a nonprofit think tank dedicated to achieving a world where every organization and			to Electric Include	3	3	0	0
5600591	Dues - Professional Association		Business Systems	17.15	17.15		OCEG	person strives to achieve objecties, address uncertainty and act with integrity.  OCEG is a nonprofit think tank dedicated to achieving a world where every organization and			to Electric Include	17	15	0	0
5600591	Dues - Professional Association		Business Systems	0.61	-		OCEG	person strives to achieve objecties, address uncertainty and act with integrity.  OCEG is a nonprofit think tank dedicated to achieving a world where every organization and			to Electric Include	0	0	0	0
5600591	Dues - Professional Association		Business Systems	6.58	-		OCEG	person strives to achieve objecties, address uncertainty and act with integrity.  OCEG is a nonprofit think tank dedicated to achieving a world where every organization and			to Electric Include	0	0	0	0
5600591	Dues - Professional Association		Business Systems	5.09	-		OCEG	person strives to achieve objecties, address uncertainty and act with integrity.  OCEG is a nonprofit think tank dedicated to achieving a world where every organization and			to Electric Include	0	0	0	0
		9902000	Business Systems	10.92	8.70	2.22		person strives to achieve objecties, address uncertainty and act with integrity.		ETwoFact	to Electric Include	9	7	0	0

G/L Accoun - Key	ot GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include		Include or Exclude Reason	Electric Ele	ectric E	NSPM M Electric Elec xcluded Exclu	<mark>etric</mark>
5600591	Dues - Professional Association	9903000	Business Systems	10.72	8.54	2.18	OCEG	OCEG is a nonprofit think tank dedicated to achieving a world where every organization and person strives to achieve objecties, address uncertainty and act with integrity.		ETwoFacto Electric I	Include	9	7	0	0
5600591	Dues - Professional Association	9921000	Business Systems	68.92	64.53	4.38	OCEG	OCEG is a nonprofit think tank dedicated to achieving a world where every organization and person strives to achieve objecties, address uncertainty and act with integrity.		ETwoFacto Electric I	Include	65	57	0	0
5600591	Dues - Professional Association	9539000	ES Service Org	0.12	0.12	-	BOARD OF AELSLAGID	Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,	1	0 EDemandT Electric I	Include	0	0	0	0
5600591	Dues - Professional Association	9539000	ES Service Org	0.09	0.09	-	AWS MOTO	AWS MOTO Devoted to promoting welding and related processes, and to supporting all those who contribute to the industry, with links to related sites and services; welding certs and boiler lices required by job	0	0 ETwoFacto Electric I	Include	0	0	0	0
5600591	Dues - Professional Association	9539000	ES Service Org	0.16	0.16	-	ASME	ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1	0 ETwoFacto Electric I	Include	0	0	0	0
5600591	Dues - Professional Association						BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,							
5600591	Dues - Professional Association		ES Service Org	22.06	22.06	-	AWS MOTO	through attorney registration, education, investigation, prosecution and remedial action.  AWS MOTO Devoted to promoting welding and related processes, and to supporting all those who contribute to the industry, with links to related sites and services; welding certs and	1		Include	22	20	0	0
5600591	Dues - Professional Association		ES Service Org	15.85 28.45	15.85 28.45	-	ASME	boiler lices required by job  ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	0	0 ETwoFacto Electric I 0 ETwoFacto Electric I	Include	10	24	0	0
5600591	Dues - Professional Association		ES Service Org  ES Service Org	0.35	0.35	-	CFA INSTITUTE	Global not for profit organization that provides investment professionals with finance education	1		Include	0	0	0	0
5600591	Dues - Professional Association		ES Service Org	63.03	63.03	-	CFA INSTITUTE	Global not for profit organization that provides investment professionals with finance education			Include	63	55	0	0
5600591	Dues - Professional Association		ES Service Org	0.16	0.16	-	ASME	ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1	0 ETwoFacto Electric I	Include	0	0	0	0
5600591	Dues - Professional Association	9535000	ES Service Org	0.10	0.10	-	VIBRATION INSTITUTE	Education, training, certification and opportunities for exchanging technical knowledge, information, procedures, and data related to disseminating information on machinergy behavior and condition		ETwoFacto Electric i	include	0	0	0	0
5600591	Dues - Professional Association	9546000	ES Service Org	28.45	28.45	-	ASME	ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1	0 ETwoFacto Electric I	Include	28	24	0	0
5600591	Dues - Professional Association	9546000	ES Service Org	18.01	18.01	-	VIBRATION INSTITUTE	Education, training, certification and opportunities for exchanging technical knowledge, information, procedures, and data related to disseminating information on machinergy behavior and condition		ETwoFacto Electric i	include	18	16	0	0
5600591	Dues - Professional Association						BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,							
5600591	Dues - Professional Association	9535000	ES Service Org	0.12	0.12	-	ASME	through attorney registration, education, investigation, prosecution and remedial action.  ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and	1	0 EDemandT Electric I	Include	0	0	0	0
5600591	Dues - Professional Association	9535000	ES Service Org	0.16	0.16	-	TX BD ENG LIC RENEW	livelihoods.	1	0 ETwoFacto Electric I	Include	0	0	0	0
5600591	Dues - Professional Association	9535000	ES Service Org	0.04	0.04	-	BOARD OF AELSLAGID	Texas Board Engineer License Renewal regulates and licenses professional engineers  Minnesota Board of Architecture, Engineering, Land Surveying  Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology	1	0 ETwoFacto Electric E	Exclude No info	0	0	0	0
		9546000	ES Service Org	21.78	21.78	-		or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.  ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a	1	0 EDemandT Electric I	Include	22	20	0	0
5600591	Dues - Professional Association	9546000	ES Service Org	28.09	28.09	-	ASME	goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1	0 ETwoFacto Electric I	Include	28	24	0	0
5600591	Dues - Professional Association	9546000	ES Service Org	7.20	7.20	-	TX BD ENG LIC RENEW	Texas Board Engineer License Renewal regulates and licenses professional engineers  Minnesota Board of Architecture, Engineering, Land Surveying	1	0 ETwoFacto Electric E	Exclude No info	0	0	7	6
5600591	Dues - Professional Association	9535000	ES Service Org	0.12	0.12	_	BOARD OF AELSLAGID	Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric I	Include	0	0	0	0
5600591	Dues - Professional Association		ES Service Org	0.12	0.12	-	ASME	ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1		Include	0	0	0	0
5600591	Dues - Professional Association		ES Service Org	22.06	22.06	-	BOARD OF AELSLAGID	Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,	1		Include	22	20	0	0
5600591	Dues - Professional Association	9546000	ES Service Org	28.45	28.45	-	ASME	ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1	0 ETwoFacto Electric I	Include	28	24	0	0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include	included in dues for Computed Utility lobbying Allocator Desc	Include or Exclude Reason			NSPM MN Electric Excluded Excluded
5600591	Dues - Professional Association	9541000	ES Service Org	0.31	0.31	-	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	0	0	0
5600591	Dues - Professional Association		ES Service Org	0.44	0.44	-	ASME	ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and livelihoods.	1	0 ETwoFacto Electric	Include	0	0	0
5600591	Dues - Professional Association						BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,						
5600591	Dues - Professional Association		ES Service Org	55.62	55.62	-	ASME	through attorney registration, education, investigation, prosecution and remedial action.  ASME is a not-for-profit membership organization that enables collaboration, knowledge sharing, career enrichment, and skills development across all engineering disciplines, toward a goal of helping the global engineering community develop solutions to benefit lives and	1			56	49	0 (
5600591	Dues - Professional Association		ES Service Org ES Wind	78.85 0.11	78.85 0.11	-	ASSOCIATION OF STATE DAM	ASDSO is to improve the condition and safety of dams through education	1	0 ETwoFacto Electric  ETwoFacto Electric		0	09	0
5600591	Dues - Professional Association		ES Wind	8.59	8.59	_	ENERGY SYSTEMS INTEGRATION GROUP	ESI is the process of coordinating the planning and operation of energy systems across multiple pathways		ETwoFacto Electric	Include	9	7	0
5600591	Dues - Professional Association		ES Wind	19.81	19.81	_	ASSOCIATION OF STATE DAM	ASDSO is to improve the condition and safety of dams through education				20	18	0
5600591	Dues - Professional Association	9546000	ES Wind	1,530.77	1,530.77	-	ENERGY SYSTEMS INTEGRATION GROUP	ESI is the process of coordinating the planning and operation of energy systems across multiple pathways		ETwoFacto Electric	Include	1531	1337	0
5600591	Dues - Professional Association	95/11000	ES Service Org	0.12	0.12	_	BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	0	0	0
5600591	Dues - Professional Association	3341000	Lo dervice dig	0.12	0.12		BOARD OF AELSLAGID	Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court,	-	o Ebernana i Electric	merade			S C
5600591	Dues - Professional Association	9541000	ES Service Org	0.12	0.12	-	#	through attorney registration, education, investigation, prosecution and remedial action.  The Electric Power Research Institute, Inc. (EPRI) is an independent, nonprofit organization, that conducts research and development relating to the generation, delivery and use of electricity for the benefit of the public. North American Transmission Forum (NATF) members include investor-owned, state-authorized, municipal, cooperative, U.S. federal, and Canadian provincial utilities. The NATF promotes the highest levels of reliability in the operation of the	1	0 EDemandT Electric	Include	0	0	0
5600591	Dues - Professional Association	9541000	ES Service Org	169.70	169.70	-	#		Company Wide	0 EDemandT Electric	Include	170	149	0 (
5600591	Dues - Professional Association		ES Service Org  ES Service Org	21.21	21.21	-	DSPS E SERVICE FEE REN	Department of safety and professional services is to promote economic growth and stability while protecting citizens as designated by statute.	Company Wide		Include  Exclude No info	21	19	0 (
5600591	Dues - Professional Association		ES Service Org	0.00	0.00	-	WI DSPS LICENSURE	WI DSPS Licensure			Exclude No Info  Exclude Outside se	o e 0	0	0
5600591	Dues - Professional Association						#	The Electric Power Research Institute, Inc. (EPRI) is an independent, nonprofit organization, that conducts research and development relating to the generation, delivery and use of electricity for the benefit of the public. North American Transmission Forum (NATF) members include investor-owned, state-authorized, municipal, cooperative, U.S. federal, and Canadian provincial utilities. The NATF promotes the highest levels of reliability in the operation of the						
5600591	Dues - Professional Association		ES Service Org	21.21	21.21	-	TX BD ENG LIC RENEW		Company Wide	0 EDemandT Electric		21	19	0 0
5600591	Dues - Professional Association	9541000	ES Service Org	0.04	0.04	-	#	Texas Board Engineer License Renewal regulates and licenses professional engineers  The Electric Power Research Institute, Inc. (EPRI) is an independent, nonprofit organization, that conducts research and development relating to the generation, delivery and use of electricity for the benefit of the public. North American Transmission Forum (NATF) members include investor-owned, state-authorized, municipal, cooperative, U.S. federal, and Canadian	1	0 ETwoFacto Electric	Exclude No info	0	0	0
5600591	Dues - Professional Association	9541000	ES Service Org	21.21	21.21	-	BOARD OF AELSLAGID	provincial utilities. The NATF promotes the highest levels of reliability in the operation of the electric transmission systems.  Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology or soil science be licensed and continue to maintain professional competence; To promote	Company Wide	0 EDemandT Electric	Include	21	19	0 (
5600591	Dues - Professional Association	9551000	ES Service Org	22.06	22.06	-	BOARD OF AELSLAGID	and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.  Minnesota Board of Architecture, Engineering, Land Surveying Landscape Architecture, Geoscience and Interior Design.Requiring anyone practicing or offering to practice architecture, engineering, land surveying, landscape architecture, geology	1	0 EDemandT Electric	Include	22	20	0
		9551000	ES Service Org	22.06	22.06	-		or soil science be licensed and continue to maintain professional competence; To promote and protect the integrity of the legal profession, at the direction of the Supreme Court, through attorney registration, education, investigation, prosecution and remedial action.	1	0 EDemandT Electric	Include	22	20	0

G/L Account - Key	GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that	included in dues for Computed Utility lobbying Allocator Desc	Include or Exclude Reason	NSPM MN Electric Electr Included Includ		ric Electric
5600591	Dues - Professional Association	9551000	ES Service Org	30,258.35	30,258.35	-	#	The Electric Power Research Institute, Inc. (EPRI) is an independent, nonprofit organization, that conducts research and development relating to the generation, delivery and use of electricity for the benefit of the public. North American Transmission Forum (NATF) members include investor-owned, state-authorized, municipal, cooperative, U.S. federal, and Canadian provincial utilities. The NATF promotes the highest levels of reliability in the operation of the electric transmission systems.	Company Wide	0 EDemandT Electric	Include	30258 26	423 <mark>-</mark>	0 0
5600591	Dues - Professional Association	9551000	ES Service Org	3,782.29	3,782.29	-	#	The Electric Power Research Institute, Inc. (EPRI) is an independent, nonprofit organization, that conducts research and development relating to the generation, delivery and use of electricity for the benefit of the public. North American Transmission Forum (NATF) members include investor-owned, state-authorized, municipal, cooperative, U.S. federal, and Canadian provincial utilities. The NATF promotes the highest levels of reliability in the operation of the electric transmission systems.	Company Wide	0 EDemandT Electric	Include	3782 3	303	0 0
5600591	Dues - Professional Association	9551000	ES Service Org	0.24	0.24	-		Department of safety and professional services is to promote economic growth and stability while protecting citizens as designated by statute.		ETwoFacto Electric	Exclude No info	0	0	0 0
5600591	Dues - Professional Association	9551000	ES Service Org	12.25	12.25	-	WI DSPS LICENSURE	WI DSPS Licensure		EDemandP Electric	Exclude Outside se	0	0	12 11
5600591	Dues - Professional Association	0551000	ES Service Org	3,782.29	3,782.29		EPRI Annual Dues	The Electric Power Research Institute, Inc. (EPRI) is an independent, nonprofit organization, that conducts research and development relating to the generation, delivery and use of electricity for the benefit of the public. North American Transmission Forum (NATF) members include investor-owned, state-authorized, municipal, cooperative, U.S. federal, and Canadian provincial utilities. The NATF promotes the highest levels of reliability in the operation of the electric transmission systems.	Company Wide	0 EDemandT Electric	Includo	3782 3	303	0 0
5600591	Dues - Professional Association						TX BD ENG LIC RENEW		company wide			0/02		
5600591	Dues - Professional Association		ES Service Org  ES Service Org	7.20 3,782.29	7.20 3,782.29	-	EPRI Annual Dues	Texas Board Engineer License Renewal regulates and licenses professional engineers  The Electric Power Research Institute, Inc. (EPRI) is an independent, nonprofit organization, that conducts research and development relating to the generation, delivery and use of electricity for the benefit of the public. North American Transmission Forum (NATF) members include investor-owned, state-authorized, municipal, cooperative, U.S. federal, and Canadian provincial utilities. The NATF promotes the highest levels of reliability in the operation of the electric transmission systems.	1 Company Wide	0 ETwoFacto Electric 0 EDemandT Electric		0 3782 3	303	7 6
5600596	Dues - Utility Association Other						#		company wide			0.02		
5600596	Dues - Utility Association Other		OpCo President - NSPM	(250.00)	(234.11)		FORX BUILDERS ASSOCIATION	no info		ETwoFacto Electric		Ü		-234 -204
5600596	Dues - Utility Association Other	9930200	OpCo President - NSPM	425.00	397.98	27.02	#	Economic Development		ETwoFacto Electric	Exclude Economic	0	0	398 347
5600596	Dues - Utility Association Other	9930200	OpCo President - NSPM	(10,000.00)	(9,364.23)	(635.77)	#	Reclass		ETwoFacto Electric	Exclude Reclass	0	0 -9,	.364 -8,176
5600596	Dues - Utility Association Other	9930200	OpCo President - NSPM	595.00	557.17	37.83	BHY*MINOTBUILDASSOC	no info		ETwoFacto Electric	Exclude No info	0	0	557 486
5600596	Dues - Utility Association Other	9930200	OpCo President - NSPM	400.00	374.57	25.43	MINNESOTA SPORTS AND EVENTS			ECustomer Electric	Exclude no info	0	0	375 327
5600596	Dues - Utility Association Other	9930200	OpCo President - NSPM	10,000.00	9,364.23	635.77	#	Reclass		ETwoFacto Electric	Exclude Reclass	0	0 9,	364 8,176
5600596	Dues - Utility Association Other	9930200	Site VP, Prairie Island Plant	(2,000.00)	(2,000.00)		#	no info		ETwoFacto Electric	Exclude No info	0	0 -2,	.000 -1,746
5600596	Dues - Utility Association Other	9930200	OpCo President - NSPM	750.00	750.00		#	No info		ETwoFacto Electric	Exclude No info	0	0	750 655
	Dues - Utility Association Other	9930200	ES Service Org	1,000.00	1,000.00		#	no info		ETwoFacto Electric	Exclude No info	0	0 1,	,000 873
	Dues - Utility Association Other	9930200	OS VP Commercial Operations	(400.00)	(400.00)		#	no info		ETwoFacto Electric	Exclude No info	0	0 -	-400 -349
		9930200	ES Service Org	5,000.00	5,000.00		Capital to O&M	no info		ETwoFacto Electric	Exclude No info	0	0 5,	,000 4,366
	Dues - Utility Association Other	9930200	Dist Electric Engineering	94.19	94.19			Reclass		ETwoFacto Electric	Exclude Reclass	0	0	94 82
		9930200	Enterprise Learning & Tech Trail	(21,602.92)	(21,602.92)		#	Reclass		ETwoFacto Electric	Exclude Reclass	0	0 -21,	.603 -18,862
	Dues - Utility Association Other	9930200	VP Eng. & Projects	(11,977.00)	(11,977.00)			Reclass		EDemandP Electric	Exclude Reclass	0	0 -11,	.977 -10,459
5600596	Dues - Utility Association Other	9930200	VP Eng. & Projects	1,250.00	1,250.00		IN *SNUBBER USERS GROUP	Synopsis User Group - 2015 Annual membership Dues	Plant wide	0 EDemandP Electric	Include	1250 1	092	0 0
5600596	Dues - Utility Association Other	9930200	OS VP Commercial Operations	(30.00)	(28.09)	(1.91)	#	Reclass		ETwoFacto Electric	Exclude Reclass	0	0	-28 -25
5600596	Dues - Utility Association Other	9930200	Dist Business Operations	(44.04)	(41.24)	(2.80)	#	no info		ETwoFacto Electric	Exclude No info	0	0	-41 -36

G/L Accoun - Key	nt GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Employ		Utility Include or Desc Exclude Reason		lectric	NSPM MN Electric Electric Excluded
5600596	Dues - Utility Association Other						#						
		9930200	Wrkforce Rel and Safety	2,827.92	2,648.13	179.79		no info	ETwoFacto Ele	ctric Exclude No info	0	0	2,648 2,312
5600596	Dues - Utility Association Other	9930200	Business Systems	1,006.20	942.23	63.97	Women's Energy Network	Women Energy network vision is to be the premier organization that educates, attracts, retains, and develops professionals	1 0 ETwoFacto Ele	ctric Include	942	822	0 0
5600596	Dues - Utility Association Other	9930200	ES Service Org	(29.31)	(27.45)	(1.86)	#	no info	ETwoFacto Ele	ctric Exclude No info	0	0	-27 -24
5600596	Dues - Utility Association Other				(4.470.70)	(=0,1=)	#						
5600596	Dues - Utility Association Other	9930200	Area VP Gas Operations	(1,250.00)	(1,170.53)	(79.47)	#	no info	ETwoFacto Ele	ctric Exclude No info	0	0	-1,171 -1,022
		9930200	OS VP Commercial Operations	(38.33)	(35.89)	(2.44)		Reclass	ETwoFacto Ele	ctric Exclude Reclass	0	0	-36 -31
5600596	Dues - Utility Association Other	9930200	ES Service Org	(98.00)	(91.77)	(6.23)	AWEA	American Wind Energy Assocation that represents the wind energy industry	ETwoFacto Ele	ctric Include	-92	-80	0 0
5600596	Dues - Utility Association Other	9930200	Corporate Giving	2,698.51	2,526.94	171.56	ACCP	Advancement of clinical pharmacy, ACCP promotes leadership, professional development, research opportunities and advocacy.	ETwoFacto Ele	ctric Include	2527	2206	0 0
5600596	Dues - Utility Association Other				25.00		NORTH AMERICAN ELECTRI						
5600596	Dues - Utility Association Other	9930200	OS VP Commercial Operations	38.33	35.89	2.44	UTILITIES TECH COUNCIL	no info	EDemandP Ele	ctric Exclude No info	U	Ü	36 31
E000E00	Dues - Utility Association Other	9930200	Transm Portfolio Del & Eng/Des	1,455.87	1,363.31	92.56	AIR & WASTE MGMT ASSO ECO	Dues related to Utilitie Technology Council and utility infrastructure  Air & Waste Mngt is a nonprofit professional organization enhancing knowledge and expertise	ETwoFacto Ele	ctric Include	1363	1190	0 0
5600596	Dues - Otility Association Other	9930200	ES Service Org	98.00	91.77	6.23	AIR & WASTE MIGHT ASSO ECO	by providing a neutral forum for information exchange, professional development, public education, and outreach to more than 5000 environmental professionals.	ETwoFacto Ele	ctric Include	92	80	0 0
5600596	Dues - Utility Association Other	9930200	Dist Electric Engineering	104.65	98.00	6.65	WESTERN ENERGY INSTITUTE	WEI facilitates meaningful long term relationships by directly connecting utility professionals with their counterparts in the electric and natural gas industry.	ETwoFacto Ele	ctric Include	98	86	0 0
5600596	Dues - Utility Association Other	9930200	Customer Solutions & Innovatior	342.70	320.91	21.79	UTILITY ECONOMIC DEVELOPM	Non Profit organization of investor owned utility economic development professionals	ETwoFacto Ele	ctric Exclude Econ Dev	0	0	321 280
5600596	Dues - Utility Association Other						GULF COAST POWER ASSOCIAT						
5600596	Dues - Utility Association Other		OS VP Commercial Operations  ES Service Org	11.02 29.31	10.32 27.45	0.70 1.86	ASTM FEES/PUBLICATIONS	Outside service territory  and publication of international voluntary consensus standards for materials, products, systems and services. Our volunteer members represent producers, users, consumers, government, and academia from more than 140 countries. They develop technical documents that are the basis of manufacturing, management, procurement, codes and regulations for	ETwoFacto Ele  1 0 EDemandP Ele		ei 0 27	23	0 0
5600596	Dues - Utility Association Other						AMERICAN COAL COUNCIL	American Coal Council (ACC) provides relevant educational programs, market intelligence, advocacy support and peer-to-peer networking forums to advance members' commercial and					
5600596	Dues - Utility Association Other	9930200	OS VP Commercial Operations	1,950.64	1,826.63	124.02	AMERICAN COAL COUNCIL	American Coal Council (ACC) provides relevant educational programs, market intelligence, advocacy support and peer-to-peer networking forums to advance members' commercial and	1 0 ETwoFacto Ele	ctric Include	1827	1596	0 0
5600596	Dues - Utility Association Other	9930200	OS VP Commercial Operations	127.69	119.57	8.12	INFOSAT ABLE HOLDINGS	professional development interests.	1 0 ETwoFacto Ele	ctric Include	120	105	0 0
		9930200	Dist Business Operations	84.99	79.59	5.40		no info	EDemandT Ele	ctric Exclude no info	0	0	80 69
5600596	Dues - Utility Association Other						SOUTHERN GAS ASSOC	We produce relevant and timely meetings, both live and virtual, for the exchange of information. SGA provides a structure to facilitate peer-to- peer connections that identify smart practices and lessons learned. Our 40+ Interest Group organizational structure enables our members to work collaboratively as they seek solutions to their challenges. This					
		9930200	VP Gas Ops	6,031.57	5,648.10	383.47		architecture accelerates the learning and innovation necessary to keep pace with the high velocity of change in our industry.  Corp Will We produce relevant and timely meetings, both live and virtual, for the exchange of	Vide 0 ETwoFacto Ele	ctric Exclude Outside so	ei 0	0	5,648 4,931
5600596	Dues - Utility Association Other						SOUTHERN GAS ASSOC	information. SGA provides a structure to facilitate peer-to- peer connections that identify smart practices and lessons learned. Our 40+ Interest Group organizational structure enables our members to work collaboratively as they seek solutions to their challenges. This					
	Dura Maria	9930200	VP Gas Ops	901.24	843.95	57.30		architecture accelerates the learning and innovation necessary to keep pace with the high velocity of change in our industry.  Corp Windows Climate Registry is a non profit governed by US and Canadian provinces and designed to	Vide 0 ETwoFacto Ele	ctric Exclude Outside so	ei 0	0	844 737
5600596	Dues - Utility Association Other	9930200	ES Service Org	4,689.60	4,391.45	298.15	THE CLIMATE REGISTRY	operate voluntary GHG reporting programs globally and assist organizations in measuring and reporting of carbon in their operations in order to manage and reduce it.	0 ETwoFacto Ele	ctric Include	4391	3834	0 0
5600596	Dues - Utility Association Other	9930200	VP Gas Ops	7,372.55	6,903.83	468.72	COLO OIL & GAS ASSOC	Outside service territory	ETwoFacto Ele	ctric Exclude Outside se	ei 0	0	6,904 6,028
5600596	Dues - Utility Association Other	9930200	VP Gas Ops	1,101.73	1,031.69	70.04	COLO OIL & GAS ASSOC	Outside service territory	ETWOEneto Flo	ctric Exclude Outside so	a) 0	0	1,032 901
5600601	Dues - Utility Association	9930200	νι Οασ Ομο	1,101.73	1,031.03	70.04	#	Journal Service territory	ETWOFACIO EIG	eane Exclude Outslae Se		Ü	1,032 901
		9930200	Chairman and CEO	(50,000.00)	(46,821.15)	(3,178.85)		Reclass  The MISSION OF NCEA is "to enhance the association members' services to their customers	ETwoFacto Ele	ctric Exclude Reclass	0	0	-46,821 -40,881
5600601	Dues - Utility Association	9930200	OpCo President - NSPM	(20,363.00)	(19,068.38)	(1,294.62)	NCEA	through education and information exchanges." The OBJECTIVE OF NCEA shall be "largely educational and for the fullest development and advancement of the art and science of the production, distribution and use of electricity for light, heat and power for public service."	ETwoFacto Ele	ctric Include	-19068	-16649	0 0
5600601	Dues - Utility Association	9930200	OpCo President - NSPM	(24,877.00)	(23,295.39)	(1,581.61)	NCEA	The MISSION OF NCEA is "to enhance the association members' services to their customers through education and information exchanges." The OBJECTIVE OF NCEA shall be "largely educational and for the fullest development and advancement of the art and science of the production, distribution and use of electricity for light, heat and power for public service."	ETwoFacto Ele	ctric Include	-23295	-20339	0 0

Part	L Accou - Key	unt GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of in dues Employees that for Computed Dues include lobbying Allocator Desc Exclude			lectric	NSPM M Electric Elec Excluded Excl	
March   Marc	00601	Dues - Utility Association	9930200	OpCo President - NSPM	(24,877.00)	(23,295.39)	(1,581.61)	NCEA	through education and information exchanges." The OBJECTIVE OF NCEA shall be "largely educational and for the fullest development and advancement of the art and science of the	ETwoFacto Electric Include		-23295	-20339	0	0
March   Marc	00601	Dues - Utility Association	9930200	OpCo President - NSPM	24,877.00	23,295.39		NCEA	through education and information exchanges." The OBJECTIVE OF NCEA shall be "largely educational and for the fullest development and advancement of the art and science of the	ETwoFacto Electric Include		23295	20339	0	0
March   Marc	00601	Dues - Utility Association	9930200	OpCo President - NSPM	(425.00)	(397.98)		FORX BUILDERS ASSOCIATION	Economic Development	ETwoFacto Electric Exclude	Economic [	0	0	-398	-347
Part	00601	Dues - Utility Association	9930200	OpCo President - NSPM	20,363.00	19,068.38		NORTH CENTRAL ELECTRIC ASSOC	Reclass	ETwoFacto Electric Exclude	Reclass	0	0	19,068 1	L6,649
Page	00601	Dues - Utility Association	9930200	OpCo President - NSPM	425.00	397.98		FORX BUILDERS ASSOCIATION	Economic Development	ETwoFacto Electric Exclude	Economic [	0	0	398	347
March	00601	Dues - Utility Association	9930200	OnCo President - NSPM	21 206 25	19 858 02		MN UTILITY INVESTORS		FTwoFacto Flectric Include		19858	17339	0	0
Second   S	00601	Dues - Utility Association						MN UTILITY INVESTORS				19858	17339	0	0
March	00601	Dues - Utility Association	9930200	OpCo President - NSPM	24,877.00	24,877.00		#	Reclass	ETwoFacto Electric Exclude	Reclass	0	0	24,877 2	21,721
Process   Proc	00601	Dues - Utility Association	9930200	OpCo President - NSPM	24,877.00	24,877.00		#	Reclass	ETwoFacto Electric Exclude	Reclass	0	0	24,877 2	21,721
March   Marc	00601	Dues - Utility Association	9930200	OpCo President - NSPM	20,363.00	20,363.00		NCEA	through education and information exchanges." The OBJECTIVE OF NCEA shall be "largely educational and for the fullest development and advancement of the art and science of the	Corporate wide 0 ECustomer Electric include		20363	17772	0	0
Second   Control   Contr	00601	Dues - Utility Association	9930200	OpCo President - NSPM	(24,877.00)	(24,877.00)		#	Reclass	ECustomer Electric Exclude	Reclass	0	0	-24,877 -2	21,712
Section   Sect	00601	Dues - Utility Association	9930200	Dist Electric Engineering	(236.00)	(236.00)		#	no info	EDemandT Electric Exclude	No info	0	0	-236	-206
Second   S	00601	Dues - Utility Association	9930200	Transm General Corp	266.00	266.00		Capital to O&M	Reclass	EDemandT Electric Exclude	Reclass	0	0	266	232
Mary	00601	Dues - Utility Association	9930200	Dist Electric Engineering	236.00	236.00		IEEE PRODUCTS & SERVICES	everywhere, and be universally recognized for the contributions of technology and of	1 0 EDemandP Electric Include		236	206	0	0
Reclass Five-field Recommendation of the Section of Management of Management (17,000.00) (16,000.00) (17,000.00) (16,000.00) (17,000.00) (16,000.00) (17,000.00) (	00601	Dues - Utility Association	9930200	Area VP Gas Operations	69.45	69.45		COMMON GROUND ALLIANCE	Working together on damage prevention issues	ETwoFacto Electric Include		69	60	0	O
Properties   Pro	00601	Dues - Utility Association	9930200	Customer Solutions & Innovation	r (17,500.00)	(16,387.40)	(1,112.60)	#	Reclass	ETwoFacto Electric Exclude	Reclass	0	o	-16,387 -1	L4,308
No info  ETwoFacto Electric Exclude No info  Exclude No info  ETwoFacto Electric Exclude No info  Exclude No info  ETwoFacto Electric Include  Include No info  ETwoFacto Electric Exclude No info  Exclude No info  ETwoFacto Electric Exclude No info  ETwoFacto Electric Include No info  ETwoFacto Electric Include No info  ETwoFacto Electric Include No info  ETwoFacto Electric Exclude No info  Exclude No info  ETwoFacto Electric Exclude No info  Exclude No info  ETwoFacto Electric Exclude No info  Exclude No info  Exclude No info  ETwoFacto Electric Exclude No info  Exclude No info  Exclude No info  ETwoFacto Electric Exclude No info  Exclude No info  ETwoFacto Electric Exclude No info  Exclude No info  ETwoFacto Electric Exclude No info	00601	Dues - Utility Association	9930200	OS VP Commercial Operations	(885.01)	(828.75)	(56.27)	#	no info	ETwoFacto Electric Exclude	No info	0	0	-829	-724
Helps electric utilities implement and deploy clean energy  FTwoFacto Electric Include  The American Gas Association represents companies delivering natural gas to customers to help meet their energy needs. AGA members are committed to delivering natural gas safely, reliably, cost-effectively and in an environmentally responsible way. AGA advocates the interests of its members and their customers, and provides information and services promoting efficient demand and supply growth, and operational excellence, in the safe, reliable and efficient delivery of natural gas.  9830200 Os Senior VP Operation 3,896.20 3,648.49 247.71  Smarl Elec Pirr Alliance  Smarl Elec	00601	Dues - Utility Association	9930200	Chief Customer & Innovation	(23,377.20)	(21,890.95)	(1,486.25)	#	No info	ETwoFacto Electric Exclude	No info	0	0	-21,891 -1	19,114
help meet their energy needs. AGA members are committed to delivering natural gas safely, reliably, cost-effectively and in an environmentally responsible way. AGA advocates the interests of its members and provides information and services promoting efficient demand and supply growth, and operational excellence, in the safe, reliable and efficient delivery of natural gas.  O ETWoFacto Electric Include  Smart Elec Pwr Alliance  Smart Elec Pwr Alliance  Dues - Utility Association  Dues - Utility Association  Provided Part of the	00601	Dues - Utility Association	9930200	Customer Solutions & Innovation	r 8,750.00	8,193.70		Smart Elec Pwr Alliance	Helps electric utilities implement and deploy clean energy	ETwoFacto Electric Include		8194	7155	0	0
993020 OS Senior VP Operation 3,896.20 3,648.49 247.71 reliable and efficient delivery of natural gas. 0 ETwoFacto Electric Include  Smart Elec Pwr Alliance  Peliable and efficient delivery of natural gas. 0 ETwoFacto Electric Include  Reclass  ETwoFacto Electric Exclude Reclass  ETwoFacto Electric Exclude Reclass  ETwoFacto Electric Exclude Reclass  Dues - Utility Association  Dues - Utility Association  Dues - Utility Association  Dues - Utility Association  Periable and efficient delivery of natural gas.  Reclass  ETwoFacto Electric Exclude Reclass	00601	Dues - Utility Association						Am Gas FNDN	help meet their energy needs. AGA members are committed to delivering natural gas safely, reliably, cost-effectively and in an environmentally responsible way. AGA advocates the interests of its members and their customers, and provides information and services						
5600601 Dues - Utility Association 9930200 Customer Solutions & Innovatior 17,500.00 16,387.40 1,112.60 Feedlass  Reclass	00601	Dues - Utility Association						Smart Elec Pwr Alliance	reliable and efficient delivery of natural gas.		Raclass	3648	3185	-6,782 -	0 -5 922
5600601 Dues - Utility Association #	00601	Dues - Utility Association						#				Û			-5,922
	00601	Dues - Utility Association						#				0	O		14,308
Solar TAC Research   9930200   OS VP Commercial Operations   (400.00)   (374.57)   (25.43)   Reclass   ETwoFacto Electric   Exclude   ETwoFacto Electric   ETwoFacto Elect	00601	Dues - Utility Association						Solar TAC Research			Keclass	0 33467	29220	-375 0	-327
The Electric Power Research Institute, Inc. (EPRI) is an independent, nonprofit organization, that conducts research and development relating to the generation, delivery and use of electricity for the benefit of the public. North American Transmission Forum (NATF) members include investor-owned, state-authorized, municipal, cooperative, U.S. federal, and Canadian provincial utilities. The NATF promotes the highest levels of reliability in the operation of the electric transmission systems.	00601	Dues - Utility Association						EPRI Annual Dues	The Electric Power Research Institute, Inc. (EPRI) is an independent, nonprofit organization, that conducts research and development relating to the generation, delivery and use of electricity for the benefit of the public. North American Transmission Forum (NATF) members include investor-owned, state-authorized, municipal, cooperative, U.S. federal, and Canadian provincial utilities. The NATF promotes the highest levels of reliability in the operation of the	rs		7104	6203	0	

G/L Accoun - Key	ot GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	included  Number of in dues  Employees that for Computed  Dues include lobbying Allocator Des		Electric E	lectric I		MN Electric xcluded
5600601	Dues - Utility Association	9930200	Customer Solutions & Innovatior	(7,242.73)	(6,782.25)	(460.47)	#	Reclass	ETwoFacto Electri	ic Exclude Reclass	0	0	-6,782	-5,922
5600601	Dues - Utility Association	9930200	Customer Solutions & Innovatior	17,500.00	16,387.40	1,112.60	#	Reclass	ETwoFacto Electri	ic Exclude Reclass	0	0	16,387	14,308
5600601	Dues - Utility Association	9930200	Transm Vice President	(44,100.24)	(41,296.48)	(2,803.76)	#	Reclass	EDemandT Electri	ic Exclude Reclass	0	0	-41,296 -3	-36,062
5600601	Dues - Utility Association	9930200	Customer Solutions & Innovatior	(17,500.00)	(16,387.40)	(1,112.60)	#	Reclass	ETwoFacto Electri	ic Exclude Reclass	0	0	-16,387 -	-14,308
5600601	Dues - Utility Association	9930200	Customer Solutions & Innovatior	7,242.73	6,782.25	460.47	#	Reclass	ETwoFacto Electri	ic Exclude Reclass	0	0	6,782	5,922
5600601	Dues - Utility Association	9930200	ES Service Org	11,242.93	10,528.13	714.79	EEI	The Edison Electric Institute (EEI) is the association that represents all U.S. investor-owned electric companies. EEI provides public policy leadership, strategic business intelligence, and essential conferences and forums.	ETwoFacto Electri	ic Include	10528	9192	0	0
5600601	Dues - Utility Association	9930200	Transm Portfolio Del & Eng/Des	21,207.07	19,858.79	1,348.28	EEI	The Edison Electric Institute (EEI) is the association that represents all U.S. investor-owned electric companies. EEI provides public policy leadership, strategic business intelligence, and essential conferences and forums.	EDemandT Electri	ic Include	19859	17342	0	0
5600601	Dues - Utility Association	9930200	Chairman and CEO	64,148.22	60,069.87	4,078.35	EEI Dues	The Edison Electric Institute (EEI) is the association that represents all U.S. investor-owned electric companies. EEI provides public policy leadership, strategic business intelligence, and essential conferences and forums.	ETwoFacto Electri	ic Include	60070	52448	0	0
5600601	Dues - Utility Association	9930200	Chairman and CEO	64,146.77	60,068.51	4,078.26	EEI Dues	The Edison Electric Institute (EEI) is the association that represents all U.S. investor-owned electric companies. EEI provides public policy leadership, strategic business intelligence, and essential conferences and forums.	ETwoFacto Electri	ic Include	60069	52447	0	0
5600601	Dues - Utility Association	9930200	Chairman and CEO	64,148.22	60,069.87	4,078.35	EEI Dues	The Edison Electric Institute (EEI) is the association that represents all U.S. investor-owned electric companies. EEI provides public policy leadership, strategic business intelligence, and essential conferences and forums.	ETwoFacto Electri	ic Include	60070	52448	0	0
5600601	Dues - Utility Association	9930200	Chairman and CEO	64,148.22	60,069.87	4,078.35	EEI Dues	The Edison Electric Institute (EEI) is the association that represents all U.S. investor-owned electric companies. EEI provides public policy leadership, strategic business intelligence, and essential conferences and forums.	ETwoFacto Electri	ic Include	60070	52448	0	0
5600601	Dues - Utility Association	9930200	Chairman and CEO	64,146.77	60,068.51	4,078.26	EEI DUes	The Edison Electric Institute (EEI) is the association that represents all U.S. investor-owned electric companies. EEI provides public policy leadership, strategic business intelligence, and essential conferences and forums.	ETwoFacto Electri	ic Include	60069	52447	0	0
5600601	Dues - Utility Association	9930200	Chairman and CEO	64,146.77	60,068.51	4,078.26	EEI Dues	The Edison Electric Institute (EEI) is the association that represents all U.S. investor-owned electric companies. EEI provides public policy leadership, strategic business intelligence, and essential conferences and forums.	ETwoFacto Electri	ic Include	60069	52447	0	0
5600601	Dues - Utility Association	9930200	Chairman and CEO	24,712.34	23,141.20	1,571.14	AGA Dues	Association of Government Accountants increases gov accountability and transparency	ETwoFacto Electri	c Include	23141	20205	0	0
5600601	Dues - Utility Association	9930200	Chairman and CEO	24,712.34	23,141.20	1,571.14	AGA Dues	Association of Government Accountants increases gov accountability and transparency	ETwoFacto Electri	c Include	23141	20205	0	0
5600601	Dues - Utility Association	9930200	Chairman and CEO	24,712.34	23,141.20	1,571.14	AGA Dues	Association of Government Accountants increases gov accountability and transparency	ETwoFacto Electri	c Include	23141	20205	0	0
5600601	Dues - Utility Association	9930200	Chairman and CEO	24,712.34	23,141.20	1,571.14	AGA Dues	Association of Government Accountants increases gov accountability and transparency	ETwoFacto Electri	c Include	23141	20205	0	0
5600601	Dues - Utility Association	9930200	Chairman and CEO	24,712.34	23,141.20	1,571.14	AGA Dues	Association of Government Accountants increases gov accountability and transparency	ETwoFacto Electri	ic Include	23141	20205	0	0
5600601	Dues - Utility Association	9930200	Chairman and CEO	24,712.34	23,141.20	1,571.14	AGA Dues	Association of Government Accountants increases gov accountability and transparency	ETwoFacto Electri	ic Include	23141	20205	0	0
5600601	Dues - Utility Association	9930200	Transm Vice President	5,512.53	5,162.06	350.47	NAFT Annual Fee	NaFT Annual Dues	EDemandT Electri	ic Include	5162	4508	0	0
5600601	Dues - Utility Association	9930200	Transm Vice President	5,512.53	5,162.06	350.47	NAFT Annual Fee	NaFT Annual Dues	EDemandT Electri	ic Include	5162	4508	0	0
5600601	Dues - Utility Association						EPRI Annual Dues	The Electric Power Research Institute, Inc. (EPRI) is an independent, nonprofit organization, that conducts research and development relating to the generation, delivery and use of electricity for the benefit of the public. North American Transmission Forum (NATF) members include investor-owned, state-authorized, municipal, cooperative, U.S. federal, and Canadian provincial utilities. The NATF promotes the highest levels of reliability in the operation of the	5					
5600601	Dues - Utility Association	9930200	Dist Electric Engineering	9,751.88	9,131.89	620.00	EPRI Annual Dues	electric transmission systems.  The Electric Power Research Institute, Inc. (EPRI) is an independent, nonprofit organization, that conducts research and development relating to the generation, delivery and use of electricity for the benefit of the public. North American Transmission Forum (NATF) members	Company Wide 0 EDemandT Electri	: Include	9132	7974	0	0
		9930200	Dist Electric Engineering	9,752.16	9,132.15	620.01		include investor-owned, state-authorized, municipal, cooperative, U.S. federal, and Canadian provincial utilities. The NATF promotes the highest levels of reliability in the operation of the electric transmission systems.	Company Wide 0 EDemandT Electri	ic Include	9132	7974	0	0
5600601	Dues - Utility Association						EPRI Annual Dues	The Electric Power Research Institute, Inc. (EPRI) is an independent, nonprofit organization, that conducts research and development relating to the generation, delivery and use of electricity for the benefit of the public. North American Transmission Forum (NATF) members include investor-owned, state-authorized, municipal, cooperative, U.S. federal, and Canadian provincial utilities. The NATF promotes the highest levels of reliability in the operation of the	5					
	1	9930200	Dist Electric Engineering	9,751.88	9,131.89	620.00		electric transmission systems.	Company Wide 0 EDemandT Electric	ic Include	9132	7974	0	0

G/L Accoun - Key	t GL Account	FERC Account	SRCC - Level 2 Text	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose of Organization	Number of Employees that Dues include	included in dues for Computed lobbying Allocator Description			MN Electric Included	NSPM Electric Excluded	MN Electric Excluded
5600601	Dues - Utility Association	9930200	Dist Electric Engineering	9,751.88	9,131.89	620.00	EPRI Annual Dues	The Electric Power Research Institute, Inc. (EPRI) is an independent, nonprofit organization, that conducts research and development relating to the generation, delivery and use of electricity for the benefit of the public. North American Transmission Forum (NATF) members include investor-owned, state-authorized, municipal, cooperative, U.S. federal, and Canadian provincial utilities. The NATF promotes the highest levels of reliability in the operation of the electric transmission systems.	Company Wide	0 EDemandT Electric	Include	9132	7974	0	0
5600601	Dues - Utility Association	9930200	Dist Electric Engineering	9,751.88	9,131.89	620.00	EPRI Annual Dues	The Electric Power Research Institute, Inc. (EPRI) is an independent, nonprofit organization, that conducts research and development relating to the generation, delivery and use of electricity for the benefit of the public. North American Transmission Forum (NATF) members include investor-owned, state-authorized, municipal, cooperative, U.S. federal, and Canadian provincial utilities. The NATF promotes the highest levels of reliability in the operation of the electric transmission systems.	Company Wide	0 EDemandT Electric	Include	9132	7974	0	0
5600601	Dues - Utility Association		Jiot Lioutio Liigiilootiilig	0,101130	5,101.03		EPRI Annual Dues	The Electric Power Research Institute, Inc. (EPRI) is an independent, nonprofit organization, that conducts research and development relating to the generation, delivery and use of electricity for the benefit of the public. North American Transmission Forum (NATF) members include investor-owned, state-authorized, municipal, cooperative, U.S. federal, and Canadian provincial utilities. The NATF promotes the highest levels of reliability in the operation of the	company mac	o Epermana i Erecuro				, and the second	
		9930200	Dist Electric Engineering	9,751.88	9,131.89	620.00		electric transmission systems.	Company Wide	0 EDemandT Electric	Include	9132	7974	0	0
5600601	Dues - Utility Association	9930200	OS VP Commercial Operations	1,995.29	1,868.44	126.85		Membership organization dedicated to encouraging competition in Western States electric markets		ETwoFacto Electric	include	1868	1631	0	0
5600601	Dues - Utility Association	9930200	OS VP Commercial Operations	400.00	374.57	25.43	NORTH AMERICAN ELECTRIC R	no info		EDemandP Electric	Exclude No info	0	0	375	327
5600601	Dues - Utility Association		Area VP Gas Operations	196.50	184.00	12.49	GMRC Annual Membership Dues	Gas Machinery research Council network with other professionals		ETwoFacto Electric		184	161	0	0
5600601	Dues - Utility Association	9930200	OS VP Commercial Operations	400.00	374.57	25.43	PRB USERS GROUP	no info		ETwoFacto Electric	Exclude No info	0	0	375	327
5600601	Dues - Utility Association	9930200	Gas Continuous Improvement	30.00	28.09	1.91	AMERICAN GAS ASSOCIATION	The American Gas Association represents companies delivering natural gas to customers to help meet their energy needs. AGA members are committed to delivering natural gas safely, reliably, cost-effectively and in an environmentally responsible way. AGA advocates the interests of its members and their customers, and provides information and services promoting efficient demand and supply growth, and operational excellence, in the safe, reliable and efficient delivery of natural gas.		0 ETwoFacto Electric	Include	28	24	0	0
5600601	Dues - Utility Association	9930200	Gas Continuous Improvement	30.00	28.09	1.91	AMERICAN GAS ASSOCIATION	The American Gas Association represents companies delivering natural gas to customers to help meet their energy needs. AGA members are committed to delivering natural gas safely, reliably, cost-effectively and in an environmentally responsible way. AGA advocates the interests of its members and their customers, and provides information and services promoting efficient demand and supply growth, and operational excellence, in the safe, reliable and efficient delivery of natural gas.		0 ETwoFacto Electric	Include	28	24	0	0
5600601	Dues - Utility Association	9930200	Gas Continuous improvement	30.00	28.03		BAKER BOTTS LLP THE WARNER	Teliable and efficient delivery of natural gas.		o El Wol acto Electric	meidde			Ü	
		9930200	ES Service Org	17,351.52	16,248.36	1,103.16		BAKER BOTTS LLP THE WARNER		ECustomer Electric	Exclude no info	0	0	16,248	14,181
5600601	Dues - Utility Association	9930200	Human Resources	12,204.50	11,428.57	775.93	CENTER FOR ENERGY WORKFORCE	Annual Dues		ETwoFacto Electric	Include	11429	9979	0	0
5600601	Dues - Utility Association	9930200	Customer Solutions & Innovation	6,196.01	5,802.09	393.92	WOOD MACKENZIE LTD	Global energy and renewables group supplying data, written analysis and advice.		ETwoFacto Electric	include	5802	5066	0	0
5600601	Dues - Utility Association	9930200	Customer Solutions & Innovation	4,130.68	3,868.06	262.62	WOOD MACKENZIE LTD	Global energy and renewables group supplying data, written analysis and advice.		ETwoFacto Electric	include	3868	3377	0	0
5600601	Dues - Utility Association	9930200	Chairman and CEO	22,115.50	20,709.46	1,406.04	AMERICAN RENEWABLE ENERGY	Dues Memberships		ETwoFacto Electric	Include	20709	18082	0	0
5600601	Dues - Utility Association	9930200	Transm Asset Management	2,515.95	2,355.99	159.96		An electric industry program that stregnthens the sectors ability to restore the nations tramission system more quickly in the event of a terrorist attack.	N/A corp dues	0 ETwoFacto Electric	Include	2356	2057	0	0
5600601	Dues - Utility Association		OS VP Commercial Operations	1,372.67	1,285.40	87.27	NATIONAL COAL TRANSPORTATION	National Coal Transportation solves real world problems faced by coal producers, transporters, and coal consumers		ETwoFacto Electric	Include	1285	1122	0	0

2,339,285.96 2,205,213.01 134,072.95 2,084,515 1,820,091 120,698 105,629

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Northern States Power Company
State of Minnesota Electric Jurisdiction
2022-2024 MYRP

## **Aviation Adjustment**

The Aviation adjustment removes 100 percent of the aviation-related costs to the Minnesota electric jurisdiction. These costs are incurred in lieu of commercial aviation transportation and help to facilitate the efficient use of executive time, as discussed by Company witness Mr. Kile Husen.

## **Aviation Adjustment**

Total NSPM		2022	2023	2024
9408101	Tax Other Than Income Tax - Payroll	32,360	33,298	34,348
9920000	Administrative and general salaries	445,013	458,311	472,350
9921000	Office supplies and expenses	1,366,232	1,860,314	2,267,466
9923000	Outside services employed	40,326	41,132	42,366
9924000	Property insurance	21,628	22,060	22,722
9925000	Injuries and damages	442	441	442
9926000	Employee pensions and benefits	87,573	84,780	80,950
9931000	Rents	510,992	510,992	510,992
9935000	Maintenance of general plant			
	Total NSPM	2,504,567	3,011,330	3,431,636
NSPM Electric		2022	2023	2024
9408101	Tax Other Than Income Tax - Payroll	29,744	30,606	31,572
9920000	Administrative and general salaries	416,508	428,954	442,094
9921000	Office supplies and expenses	1,278,720	1,741,154	2,122,225
9923000	Outside services employed	37,743	38,498	39,653
9924000	Property insurance	20,243	20,647	21,267
9925000	Injuries and damages	406	405	406
9926000	Employee pensions and benefits	80,494	77,927	74,406
9931000	Rents	478,261	478,261	478,261
9935000	Maintenance of general plant			
	Total NSPM Electric	2,342,118	2,816,452	3,209,883
Minnesota Electri	c Jurisdiction	2022	2023	2024
9408101	Tax Other Than Income Tax - Payroll	25,925	26,676	27,518
9920000	Administrative and general salaries	363,026	373,874	385,326
9921000	Office supplies and expenses	1,114,524	1,517,579	1,849,719
9923000	Outside services employed	32,896	33,554	34,561
9924000	Property insurance	17,643	17,996	18,536
9925000	Injuries and damages	354	353	354
9926000	Employee pensions and benefits	70,158	67,920	64,851
9931000	Rents	416,850	416,849	416,849
9935000	Maintenance of general plant			
	Total Minnesota Electric Jurisdiction	2,041,376	2,454,803	2,797,715

# Northern States Power Company State of Minnesota Electric Jurisdiction 2022-2024 MYRP Aviation Adjustment

	NSP	M MN Electric Reta	il
	Dec - 2022	Dec - 2023	Dec - 2024
<u>Expenses</u>			
Operating Expenses:			
Fuel & Purchased Energy Total			
Production Total			
Regional Markets			
Transmission IA			
Transmission			
Distribution			
Customer Accounting			
Customer Service & Information			
Sales, Econ Dvlp & Other			
Administrative & General	(2,015,451)	(2,428,127)	(2,770,197)
Total Operating Expenses	(2,015,451)	(2,428,127)	(2,770,197)
Depreciation			
Amortization			
Total Taxes			
Total Taxes Other than Income	(25,925)	(26,676)	(27,518)
Total Federal and State Income Taxes	586,732	705,559	804,119
Total Taxes	560,807	678,883	776,602
Total Operating Revenues			
Total Expenses	(1,454,644)	(1,749,244)	(1,993,596)
Net Income	1,454,644	1,749,244	1,993,596
Rate of Return (ROR)			
Total Operating Income	1,454,644	1 7/0 2//	1,993,596
Total Rate Base	1,434,044	1,749,244	1,993,390
ROR (Operating Income / Rate Base)	-	-	•
Return on Equity (ROE)			
Net Operating Income	1,454,644	1,749,244	1,993,596
Debt Interest (Rate Base * Weighted Cost of Debt)	2, 13 1,0 1 1	2,7 .3,2	2,555,550
Earnings Available for Common	1,454,644	1,749,244	1,993,596
Equity Rate Base (Rate Base * Equity Ratio)	1,131,011	1,, 13,211	1,333,330
ROE (earnings for Common / Equity)	-	-	•
Revenue Deficiency			
<del></del>			
Required Operating Income (Rate Base * Required Return)	1 454 644	1 740 244	1 002 500
Net Operating Income Operating Income Deficiency	1,454,644	1,749,244	1,993,596
Operating Income Deficiency	(1,454,644)	(1,749,244)	(1,993,596)
Revenue Conversion Factor (1/(1Composite Tax Rate))	1.403351	1.403351	1.403351
Revenue Deficiency (Income Deficiency * Conversion Factor)	(2,041,376)	(2,454,803)	(2,797,715)

Prest   Value   Taylor   Companied   Com	Aviation Adjustment Source Data													
		Version - Text	Key (Not	V G/L Account - Long Text	Company		PRCTR	Account - Key (Not	V Regulatory Account - Long Text	Amount	Utility		Jurisdictional	
100   100														
17.50   17.50   18.5		,								,	00.000	0.,		
		,									00.000,0			
		THOT LOLI Gally I Groodet		Waterlaio			Common							
16   16   16   16   16   16   16   16		,								,	00.000,0	-0.,00-		
10.0 Sec.   Lab Proposal   10.0   1	2022	Al 07-2021 July Forecast	5600191	Employee Expenses Airfare	0010	MN - ND - SD C	Common		Office supplies and expenses	2,334	93.595%	2,184	ETwoFactorAlloc	
2007	2022	Al 07-2021 July Forecast	5600191	Employee Expenses Airfare	0010	MN - ND - SD C	Common	9921000	Office supplies and expenses	1,556	93.595%	1,456	ETwoFactorAlloc	
202   202														
ACCOUNTS   ACCOUNTS   Composed personal process   10.200   Composed   Compo		,								.,		-,		
10.00000000000000000000000000000000000				1 /										
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Column		,		1 7						-, -		-,		
19.22   10.70 Section of Processor (19.10)   10.70 Section (19.10)   10.70 S	2022	Al 07-2021 July Forecast	5600221	Employee Expenses Meals	0010	MN - ND - SD C	Common	9921000	Office supplies and expenses	2,655	93.595%	2,485	ETwoFactorAlloc	
ACCOUNT   April   Common   C		Al 07-2021 July Forecast		1 - 2										
2022   April 1975   Principal   200025   Principal Principal   Principal   200025   Princip		,								-,		- , -		
Section		,		1 - 2						-,		- , -		
April   Apri										,		1,1.10		
April   Apri										,				
April   Apri										,		,		
ACCIDATE   March Frenches   190816   No. 1906   No. 1907   Common   192400   Property resonance   19241   193500   1931   Flore finanches   1925	2022	Al 07-2021 July Forecast	5600436	Postage	0010	MN - ND - SD C	Common	9921000	Office supplies and expenses	1,089	93.595%	1,020	ETwoFactorAlloc	889
APP 2012 In Proceed   1999660   Neutron - Acts   18890   OPP   In Proceed   1997   OPP	2022		5600436		0010	MN - ND - SD C	Common	9921000	Office supplies and expenses	1,089	93.595%	1,020	ETwoFactorAlloc	889
APP 7021 APP Forests   650091   Date - Professional Accordance   1010   Min No. 10-0   Common   1971/00   Office applies and agreemen   1,18   61,009   1,004   Thereforesholds   1971   1972   APP 7021   APP 7022   APP 7021   APP 7022   APP 7021   APP 7022   APP 7021   APP 7022   APP 7022   APP 7021   APP 7022   APP 7022   APP 7021   APP 7022   APP														
2022   AI7-2021 Ay Frencest   50078   Leoner Fees and Fermits   0010   ANN-NO - 50 C Common   901000   The supples and operanes   576   59.55%   50.55%				,					., .,	,				-,
April   April   Price and   Section   Sectio										, ,	00.000,0	.,		
March   Marc											00.000			
March   Marc		,								0,00.	00.00070	0,.02		.,
MOT-7001 July Freezant   9801125   XCOA8801125   2010   MN-ND-SDC Common   960000   Employee persons and benefits   9608   ET off accordance   500   2010														
2022   MO7-2021 July Freezant   8011190   XCOA8091136														
AUT-7021   AMP-FORCIAL   SOCIAL   Soc								9926000		25,490	91.916%	23,429		20,421
April   Apri	2022		8901135	XCOA/8901135	0010	MN - ND - SD C	Common	9926000		(781)	91.916%	(718)	ETwoFactorAlloc	(626)
A07-2021 July Froncast   8001160   XCOA4901161   010		,					Common		Employee pensions and benefits					
AUT-2021														
A07-2021_July Forecast   391170   XCOA8901775   010   MN-ND-SDC   Common   9020000   Employee persons and pounds   1,486   91.9165   1,385   ETWoFstockholc   1,199   1,200		,							1 .7					
AG   AG   AG   AG   AG   AG   AG   AG									· · · ·					
Algorithms   Alg										.,				
AIGP-2027 Lally Frommast   8091195   XCOAR901185   O010   MN-MO-SDC Common   9320000   Employee persons and therefits   3.818   911916   (1,722)   ETWorkstockAloc   3.08   2022   AIGP-2021 Lally Frommast   8091195   XCOAR901195   O010   MN-MO-SDC Common   9320000   Employee persons and therefits   4,977   911916   (402)   ETWorkstockAloc   3.08   2022   AIGP-2021 Lally Frommast   8091205   XCOAR9011205   O010   MN-MO-SDC Common   9320000   Employee persons and therefits   4,977   911916   (402)   ETWorkstockAloc   2.38   4,000   2.00   4,000									1 .7	()	0.110.10.10	()		
A07-2021 July Forecast							Common		Employee pensions and benefits			(1,723)	ETwoFactorAlloc	
2.23	2022	Al 07-2021 July Forecast	8901190	XCOA/8901190	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	3,818	91.916%	3,509	ETwoFactorAlloc	
2022   AIO7-2021_July Forecast   8901205   XCDA8901205   0010   MM - NO - SDC   Common   9926000   Employee pensions and benefits   (276)   91-916%   (254)   ETWoFactoAlloc   (27)										()	0.110.1070	()		
2022   AI 07-2021   July Forecast   8901210   XCOA/8901215   Common   926000   Emptyee pensions and henefits   63   91.16°K   629   Emptyee pensions and henefits   620   91.16°K   629		,							- ' ' '	_,	0.110.1070	_,		
A07-2021 July Forecast   8901225   XCOA/8901225   0010   NN - ND - SD C Common   920000   Employee persions and benefits   131 91-916%   (29)   ETWoFactor/Alloc   (25)									1 - 3 - 1					
A07-2021 July Forecast   8911225   COAM8911256   D010											0.1.0.0.0			
AIOT-2021_July Forecast   \$801225   XCOAR\$901225   0010   MN - ND - SD C   Common   \$926000   Employee pensions and benefits   (6)   91.916%   (5)   ETWoFactorAlloc   24.346   2022   AIOT-2021_July Forecast   \$801235   XCOAR\$901235   0010   MN - ND - SD C   Common   \$408101   Tax Other Than Income Tax - Payroll   1.971   91.916%   1.812   ETWoFactorAlloc   24.346   2022   AIOT-2021_July Forecast   \$801255   XCOAR\$901255   0010   MN - ND - SD C   Common   \$926000   Injuries and damages   678   91.916%   531   ETWoFactorAlloc   1.579   2022   AIOT-2021_July Forecast   \$801255   XCOAR\$901255   0010   MN - ND - SD C   Common   \$926000   Injuries and damages   (136)   91.916%   (125)   ETWoFactorAlloc   1.029   2022   AIOT-2021_July Forecast   \$801255   XCOAR\$901265   0010   MN - ND - SD C   Common   \$926000   Administrative and general salaries   48.584   93.585%   45.472   ETWoFactorAlloc   1.272   2022   AIOT-2021_July Forecast   \$801265   XCOAR\$901265   0010   MN - ND - SD C   Common   \$920000   Administrative and general salaries   48.584   93.585%   45.472   ETWoFactorAlloc   1.272   2022   AIOT-2021_July Forecast   \$8901265   XCOAR\$901265   0010   MN - ND - SD C   Common   \$920000   Administrative and general salaries   48.684   93.585%   45.472   ETWoFactorAlloc   1.272   2022   AIOT-2021_July Forecast   \$8901165   XCOAR\$90118   0010   MN - ND - SD C   Common   \$920000   Administrative and general salaries   1.327   91.916%   1.220   ETWoFactorAlloc   1.023   2023   AIOT-2021_July Forecast   \$8901165   XCOAR\$90118   0010   MN - ND - SD C   Common   \$9220000   Administrative and general salaries   406.714   93.585%   380,862   ETWoFactorAlloc   5.1220   2023   AIOT-2021_July Forecast   \$600001   ND - ND - SD C   Common   \$9220000   Administrative and general salaries   406.714   93.585%   380,862   ETWoFactorAlloc   5.1220   2023   AIOT-2021_July Forecast   \$600006   Materials   0010   MN - ND - SD C   Common   9920000   Administrative and general salaries   406.714   93.585%   380,862   ETWoFactorAlloc   5		,								(- /		( - /		
A07-2021 July Forecast   8901230   XCOA/8901235   XCOA/8901235   O010   MN - ND - SD C   Common   9408101   Tax Other Than Income Tax - Payroll   30,389   91.916%   27,933   ETwoFactorAlloc   24,346   2022   A107-2021 July Forecast   8901235   XCOA/8901255   O010   MN - ND - SD C   Common   9925000   Injuries and damages   578   91.916%   61,351   ETwoFactorAlloc   1.578   2022   A107-2021 July Forecast   8901255   XCOA/8901255   O010   MN - ND - SD C   Common   9925000   Injuries and damages   (13,6)   91.916%   (125)   ETwoFactorAlloc   463   A107-2021 July Forecast   8901265   XCOA/8901256   O010   MN - ND - SD C   Common   9925000   Administrative and general salaries   4,584   93.559%   45,472   ETwoFactorAlloc   2022   A107-2021 July Forecast   8901265   XCOA/8901265   O010   MN - ND - SD C   Common   9920000   Administrative and general salaries   4,584   93.559%   45,472   ETwoFactorAlloc   2022   A107-2021 July Forecast   8901265   XCOA/8901265   O010   MN - ND - SD C   Common   9920000   Administrative and general salaries   1,559   93.595%   4,472   ETwoFactorAlloc   1,272   4,072-2021 July Forecast   8950116   XCOA/890116   O010   MN - ND - SD C   Common   9920000   Employee pensions and benefits   1,327   91.916%   1,220   ETwoFactorAlloc   1,272   4,072-2021 July Forecast   8560016   XCOA/890118   O010   MN - ND - SD C   Common   9920000   Employee pensions and benefits   1,327   91.916%   1,220   ETwoFactorAlloc   1,272							Common							(5)
AIOT-2021 July Forecast   8901250   XCOA/8901255   O010   MN - ND - SD C   Common   9925000   Injuries and damages   578   91.916%   531   ETWoFactorAlloc   463		Al 07-2021 July Forecast	8901230	XCOA/8901230	0010	MN - ND - SD C	Common	9408101	1 .7	30,389	91.916%	27,933	ETwoFactorAlloc	
A07-2021 July Forecast   8901255   XCOA/8901255   O010   MN - ND - SD C   Common   9925000   Injuries and damages   (136)   91.916%   (125)   ETwoFactorAlloc   (109)   A07-2021 July Forecast   8901260   XCOA/8901265   O010   MN - ND - SD C   Common   9920000   Administrative and general salaries   4,5472   ETwoFactorAlloc   39,633   A07-2021 July Forecast   8901265   XCOA/8901265   O010   MN - ND - SD C   Common   9920000   Administrative and general salaries   1,559   33,595%   1,459   ETwoFactorAlloc   39,633   A07-2021 July Forecast   8950116   XCOA/8950116   O010   MN - ND - SD C   Common   9926000   Employee pensions and benefits   1,327   91.916%   1,220   ETwoFactorAlloc   1,063   A07-2021 July Forecast   8950118   XCOA/8950118   O010   MN - ND - SD C   Common   9926000   Employee pensions and benefits   (6,402)   91.916%   (5,884)   ETwoFactorAlloc   31,783   A07-2021 July Forecast   5540001   Productive Labor   O010   MN - ND - SD C   Common   9926000   Administrative and general salaries   406,714   93,595%   380,662   ETwoFactorAlloc   31,783   A07-2021 July Forecast   5600061   A07-2021 July Forecast   5600061   A07-2021 July Forecast   5600066   Materials   O010   MN - ND - SD C   Common   9923000   Outside services employed   41,132   93,595%   38,498   ETwoFactorAlloc   33,554   A07-2021 July Forecast   5600066   Materials   O010   MN - ND - SD C   Common   9921000   Office supplies and expenses   800,984   33,595%   748,678   ETwoFactorAlloc   274,328   A07-2021 July Forecast   5600066   Materials   O010   MN - ND - SD C   Common   9921000   Office supplies and expenses   281,162   33,595%   283,152   ETwoFactorAlloc   274,328   A07-2021 July Forecast   5600075   Transportation Fuel   O010   MN - ND - SD C   Common   9921000   Office supplies and expenses   281,162   33,595%   283,152   ETwoFactorAlloc   229,362   A07-2021 July Forecast   5600075   Transportation Fuel   O010   MN - ND - SD C   Common   9921000   Office supplies and expenses   281,162   33,595%   283,152   ETwoFactorAlloc   274										.,		1,012		
A07-2021 July Forecast   8901265   XCOA/8901265   0010 MN - ND - SD C Common   9920000 Administrative and general salaries   48,584   93,595%   45,472   ETWoFactorAloc   39,633   2022   A107-2021 July Forecast   8901265   XCOA/8901265   0010 MN - ND - SD C Common   9920000   Administrative and general salaries   1,559   93,595%   1,459   ETWoFactorAloc   1,277   2022   A107-2021 July Forecast   8950116   XCOA/8950116   0010 MN - ND - SD C Common   9920000   Employee pensions and benefits   1,327   91,916%   1,220   ETWoFactorAloc   1,063   2022   A107-2021 July Forecast   8950118   XCOA/8950118   0010 MN - ND - SD C Common   9920000   Employee pensions and benefits   (6,402)   91,916%   (5,884)   ETWoFactorAloc   (5,129)   (5,884)   (		,							mjenes and sameges		0.1.0.0.0			
A107-2021 July Forecast   8901265   XCOA/8901265   D010   MN - ND - SD C   Common   9920000   Administrative and general salaries   1,559   93.595%   1,459   ETwoFactorAlloc   1,272   2022   A107-2021 July Forecast   8950116   XCOA/8950116   D010   MN - ND - SD C   Common   9920000   Employee pensions and benefits   1,327   91.916%   1,220   ETwoFactorAlloc   1,063   A107-2021 July Forecast   8950118   XCOA/8950118   D010   MN - ND - SD C   Common   9920000   Employee pensions and benefits   6,642   91.916%   5,648   ETwoFactorAlloc   5,6129   2023   A107-2021 July Forecast   5540001   Productive Labor   D010   MN - ND - SD C   Common   9920000   Administrative and general salaries   406,714   93.595%   380,862   ETwoFactorAlloc   331,783   A107-2021 July Forecast   5600061   Dutside Vendor Contract   D010   MN - ND - SD C   Common   9920000   Administrative and general salaries   406,714   93.595%   380,862   ETwoFactorAlloc   331,783   A107-2021 July Forecast   5600066   Materials   D010   MN - ND - SD C   Common   992000   Outside Seventive employed   41,132   93.595%   380,862   ETwoFactorAlloc   33,554   A107-2021 July Forecast   5600066   Materials   D010   MN - ND - SD C   Common   9921000   Office supplies and expenses   800,984   93.595%   34,474   ETwoFactorAlloc   53,414   A107-2021 July Forecast   5600066   Materials   D010   MN - ND - SD C   Common   9921000   Office supplies and expenses   281,162   93.595%   263,152   ETwoFactorAlloc   229,362   A107-2021 July Forecast   5600075   Transportation Fuel   D010   MN - ND - SD C   Common   9921000   Office supplies and expenses   281,162   93.595%   263,152   ETwoFactorAlloc   229,362   A107-2021 July Forecast   5600015   Employee Expenses Airlare   D010   MN - ND - SD C   Common   9921000   Office supplies and expenses   2,381   93.595%   2,228   ETwoFactorAlloc   229,362   A107-2021 July Forecast   5600196   Employee Expenses Car Rental   D010   MN - ND - SD C   Common   9921000   Office supplies and expenses   1,587   93.595%   1,485   ETwoFactor									,			( - /		
A07-2021 July Forecast   8950116   XCOA/8950116   XCOA/8950118									ÿ	,	00.000,0			
A07-2021 July Forecast   A07-2021 July Forec												,		
2023   A107-2021 July Forecast   5540001   Productive Labor   O010   MN - ND - SD C   Common   9920000   Administrative and general salaries   406,714   93.595%   380,662   ETwoFactorAlico   331,783   2023   A107-2021 July Forecast   5600046   Materials   O010   MN - ND - SD C   Common   992000   Outside services employed   41,132   93.595%   384,98   ETwoFactorAlico   33,554   33,595%   34,473   ETwoFactorAlico   53,414   2023   A107-2021 July Forecast   5600066   Materials   O010   MN - ND - SD C   Common   9921000   Office supplies and expenses   336,283   93.595%   314,743   ETwoFactorAlico   274,328   A107-2021 July Forecast   5600075   Transportation Fuel   O010   MN - ND - SD C   Common   9921000   Office supplies and expenses   281,162   93.595%   263,152   ETwoFactorAlico   229,362   A107-2021 July Forecast   5600075   Transportation Fuel   O010   MN - ND - SD C   Common   9921000   Office supplies and expenses   281,162   93.595%   263,152   ETwoFactorAlico   229,362   A107-2021 July Forecast   5600075   Transportation Fuel   O010   MN - ND - SD C   Common   9921000   Office supplies and expenses   281,162   93.595%   263,152   ETwoFactorAlico   229,362   A107-2021 July Forecast   5600075   Transportation Fuel   O010   MN - ND - SD C   Common   9921000   Office supplies and expenses   281,162   93.595%   263,152   ETwoFactorAlico   229,362   A107-2021 July Forecast   5600191   Employee Expenses Airfare   O010   MN - ND - SD C   Common   9921000   Office supplies and expenses   2,381   93.595%   2,228   ETwoFactorAlico   1,942   2023   A107-2021 July Forecast   5600196   Employee Expenses Car Rental   O010   MN - ND - SD C   Common   9921000   Office supplies and expenses   1,984   93.595%   1,485   ETwoFactorAlico   971   2023   A107-2021 July Forecast   5600211   Employee Expenses Carl Rental   O010   MN - ND - SD C   Common   9921000   Office supplies and expenses   1,190   93.595%   1,485   ETwoFactorAlico   17,487   2023   A107-2021 July Forecast   5600211   Employee Expenses Carl Rental   O010														
A07-2021 July Forecast   5600061   Outside Vendor Contract   0010   MN - ND - SD C   Common   9923000   Outside services employed   41,132   93.595%   38,498   ETwoFactorAlicc   33,554		,								(0,:0=)	0.110.10.10	(0,00.)		
2023   A107-2021 July Forecast   5600066   Materials   0010   MN - ND - SD C   Common   9921000   Office supplies and expenses   800,984   93.595%   749,678   ETWoFactorAlloc   653,414														
223   Al 07-2021 July Forecast   5600075   Transportation Fuel   0010 MN - ND - SD C Common   9921000 Office supplies and expenses   281.162   93.595% 263.152   ETwoFactorAloc   229.362			5600066				Common		Office supplies and expenses		93.595%		ETwoFactorAlloc	653,414
2023   A107-2021 July Forecast   5600075   Transportation Fuel   0010   MN - ND - SD C   Common   9921000   Office supplies and expenses   281,162   93.595%   263,152   ETwoFactorAlicc   229,362							Common					. , .		
2023 A 107-2021 July Forecast 5600191 Employee Expenses Airfare 0010 MN - ND - SD C Common 9921000 Office supplies and expenses 2,381 93.595% 2,228 ETWoFactorAlicc 1,942 2023 A 107-2021 July Forecast 5600191 Employee Expenses Airfare 0010 MN - ND - SD C Common 9921000 Office supplies and expenses 1,587 93.595% 1,486 ETWoFactorAlicc 1,295 2023 A 107-2021 July Forecast 5600196 Employee Expenses Car Rental 0010 MN - ND - SD C Common 9921000 Office supplies and expenses 1,1984 93.595% 1,818 ETWoFactorAlicc 1,618 2023 A 107-2021 July Forecast 5600196 Employee Expenses Car Rental 0010 MN - ND - SD C Common 9921000 Office supplies and expenses 1,190 93.595% 1,114 ETWoFactorAlicc 971 2023 A 107-2021 July Forecast 5600211 Employee Expenses Corl Seminar Trng 0010 MN - ND - SD C Common 9921000 Office supplies and expenses 2,138 93.595% 1,114 ETWoFactorAlicc 971 2023 A 107-2021 July Forecast 5600211 Employee Expenses Corl Seminar Trng 0010 MN - ND - SD C Common 9921000 Office supplies and expenses 1,190 93.595% 1,19,44 ETWoFactorAlicc 17,3497 2023 A 107-2021 July Forecast 5600211 Employee Expenses Corl Seminar Trng 0010 MN - ND - SD C Common 9921000 Office supplies and expenses 16,545 93.595% 15,485 ETWoFactorAlicc 17,3497														
2023 A107-2021 July Forecast 5600191 Employee Expenses Airfare 0010 MN - ND - SD C Common 9921000 Office supplies and expenses 1,587 93.595% 1,486 ETWoFactorAlloc 1,295 2023 A107-2021 July Forecast 5600196 Employee Expenses Car Rental 0010 MN - ND - SD C Common 9921000 Office supplies and expenses 1,184 93.595% 1,857 ETWoFactorAlloc 1,618 2023 A107-2021 July Forecast 5600196 Employee Expenses Car Rental 0010 MN - ND - SD C Common 9921000 Office supplies and expenses 1,184 93.595% 1,114 ETWoFactorAlloc 971 2023 A107-2021 July Forecast 5600211 Employee Expenses Corl Seminar Trng 0010 MN - ND - SD C Common 9921000 Office supplies and expenses 21,309 93.595% 1,944 ETWoFactorAlloc 17,333 2023 A107-2021 July Forecast 5600211 Employee Expenses Corl Seminar Trng 0010 MN - ND - SD C Common 9921000 Office supplies and expenses 21,309 93.595% 1,945 ETWoFactorAlloc 17,333 2023 A107-2021 July Forecast 5600211 Employee Expenses Corl Seminar Trng 0010 MN - ND - SD C Common 9921000 Office supplies and expenses 16,545 93.595% 15,485 ETWoFactorAlloc 13,497											00.000			
2023 A 107-2021 July Forecast 5600196 Employee Expenses Car Rental 0010 MN - ND - SD C Common 9921000 Office supplies and expenses 1,984 93.595% 1,857 ETwoFactorAlloc 1,618 2023 A 107-2021 July Forecast 5600196 Employee Expenses Car Rental 0010 MN - ND - SD C Common 9921000 Office supplies and expenses 1,190 93.595% 1,114 ETwoFactorAlloc 971 A 107-2021 July Forecast 5600211 Employee Expenses Conf Seminar Trng 0010 MN - ND - SD C Common 9921000 Office supplies and expenses 21,309 93.595% 19,944 ETwoFactorAlloc 17,383 2023 A 107-2021 July Forecast 5600211 Employee Expenses Conf Seminar Trng 0010 MN - ND - SD C Common 9921000 Office supplies and expenses 16,545 93.595% 15,485 ETwoFactorAlloc 13,497				1 7								L,LLO		
2023 A107-2021 July Forecast 5600196 Employee Expenses Car Rental 0010 MN - ND - SD C Common 9021000 Office supplies and expenses 1.190 93.595% 1,114 ETWoFactorAlico 97.1   2023 A107-2021 July Forecast 5600211 Employee Expenses Corl Seminar Trng 0010 MN - ND - SD C Common 9021000 Office supplies and expenses 21,309 93.595% 19,944 ETWoFactorAlico 17.385   2023 A107-2021 July Forecast 5600211 Employee Expenses Corl Seminar Trng 0010 MN - ND - SD C Common 9021000 Office supplies and expenses 16,545 93.595% 15,944 ETWoFactorAlico 17.385		,		1 7							00.000	.,		
2023 Al 07-2021 July Forecast 5600211 Employee Expenses Conf Seminar Trng 0010 MN · ND · SD C Common 9921000 Office supplies and expenses 21,309 93.595% 19,944 ETWoFactorAlloc 17,383 2023 Al 07-2021 July Forecast 5600211 Employee Expenses Conf Seminar Trng 0010 MN · ND · SD C Common 9921000 Office supplies and expenses 16,545 93.595% 15,485 ETWoFactorAlloc 13,497		,								,,,,		, , ,		
2023 Al 07-2021 July Forecast 5600211 Employee Expenses Conf Seminar Trng 0010 MN - ND - SD C Common 9921000 Office supplies and expenses 16,545 93.595% 15,485 ETwo Factor Alloc 13,497										.,	00.000,0	-,		
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			5600216		0010		Common	9921000		9,920	93.595%	9,285	ETwoFactorAlloc	

Aviation Adjustment Sou	Aviation Adjustment Source Data												
Fiscal Year	Version - Text	V G/L Account - Key (Not Compounded)	V G/L Account - Long Text	Final Company Code - Key	V Final Profit Center - Text	V Final PRCTR Segment	V Regulatory Account - Key (Not Compounded)	V Regulatory Account - Long Text	Amount	Electric Utility Allocator	NSPM Electric	Electric Jurisdictional Allocator	MN Electric Jurisdiction
	Al 07-2021 July Forecast	5600216	Employee Expenses Hotel	0010	MN - ND - SD C	Common	9921000	Office supplies and expenses	8,333	93.595%	7,799	ETwoFactorAlloc	6,798
2023	Al 07-2021 July Forecast	5600221	Employee Expenses Meals	0010	MN - ND - SD C	Common	9921000	Office supplies and expenses	2,708	93.595%	2,535	ETwoFactorAlloc	2,209
2023	Al 07-2021 July Forecast	5600221	Employee Expenses Meals	0010	MN - ND - SD C	Common	9921000	Office supplies and expenses	2,708	93.595%	2,535	ETwoFactorAlloc	2,209
2023	Al 07-2021 July Forecast Al 07-2021 July Forecast	5600246	Employee Expenses Other	0010	MN - ND - SD C	Common	9921000	Office supplies and expenses Office supplies and expenses	20,242	93.595% 93.595%	18,945 18,945	ETwoFactorAlloc	16,513
2023	Al 07-2021 July Forecast Al 07-2021 July Forecast	5600246 5600251	Employee Expenses Other Employee Expense Personal Communication Devices	0010 0010	MN - ND - SD C	Common	9921000	Office supplies and expenses Office supplies and expenses	1.867	93.595%	18,945	ETwoFactorAlloc ETwoFactorAlloc	16,513 1,523
	Al 07-2021 July Forecast	5600231	Rent - Equipment		MN - ND - SD C	Common	9921000	Office supplies and expenses	31,961	93.595%	29,914	ETwoFactorAlloc	26,072
	Al 07-2021 July Forecast	5600431	Lease Costs		MN - ND - SD C	Common	9931000	Rents	206,477	93.595%	193,251	ETwoFactorAlloc	168,437
2023	Al 07-2021 July Forecast	5600431	Lease Costs	0010	MN - ND - SD C	Common	9931000	Rents	304,515	93.595%	285,010	ETwoFactorAlloc	248,413
2023	Al 07-2021 July Forecast	5600436	Postage	0010	MN - ND - SD C	Common	9921000	Office supplies and expenses	1,111	93.595%	1,040	ETwoFactorAlloc	906
2023	Al 07-2021 July Forecast	5600436	Postage	0010	MN - ND - SD C	Common	9921000	Office supplies and expenses	1,111	93.595%	1,040	ETwoFactorAlloc	906
2023	Al 07-2021 July Forecast	5600466	Insurance - Auto Liability	0010	MN - ND - SD C	Common	9924000	Property insurance	10,823	93.595%	10,130	ETwoFactorAlloc	8,829
2023	Al 07-2021 July Forecast	5600466	Insurance - Auto Liability	0010	MN - ND - SD C	Common	9924000	Property insurance	11,237	93.595%	10,518	ETwoFactorAlloc	9,167
	Al 07-2021 July Forecast	5600591	Dues - Professional Association		MN - ND - SD C	Common	9921000	Office supplies and expenses	1,149	93.595%	1,075	ETwoFactorAlloc	937
2023	Al 07-2021 July Forecast Al 07-2021 July Forecast	5600726 5600726	License Fees and Permits License Fees and Permits	0010 0010	MN - ND - SD C MN - ND - SD C	Common	9921000 9921000	Office supplies and expenses Office supplies and expenses	716 5,857	93.595% 93.595%	670 5,482	ETwoFactorAlloc ETwoFactorAlloc	584 4,778
2023	Al 07-2021 July Forecast Al 07-2021 July Forecast	5600726	License Fees and Permits License Fees and Permits	0010	MN - ND - SD C	Common	9921000	Office supplies and expenses Office supplies and expenses	7,802	93.595%	7,302	ETwoFactorAlloc	6.364
2023	Al 07-2021 July Forecast	8901120	XCOA/8901120	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	12.900	93.595%	11.857	ETwoFactorAlloc	10,335
2023	Al 07-2021 July Forecast	8901125	XCOA/8901125	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	12,900	91.916%	615	ETwoFactorAlloc	536
2023	Al 07-2021 July Forecast	8901130	XCOA/8901130	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	26.254	91.916%	24,132	FTwoFactorAlloc	21,033
2023	Al 07-2021 July Forecast	8901135	XCOA/8901135	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	(1.867)	91.916%	(1.716)	ETwoFactorAlloc	(1.496)
2023	Al 07-2021 July Forecast	8901140	XCOA/8901140	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	1,017	91.916%	935	ETwoFactorAlloc	815
2023	Al 07-2021 July Forecast	8901145	XCOA/8901145	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	(96)	91.916%	(88)	ETwoFactorAlloc	(77)
2023	Al 07-2021 July Forecast	8901160	XCOA/8901160	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	148	91.916%	136	ETwoFactorAlloc	119
2023	Al 07-2021 July Forecast	8901165	XCOA/8901165	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	(41)	91.916%	(38)	ETwoFactorAlloc	(33)
2023	Al 07-2021 July Forecast	8901170	XCOA/8901170	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	1,530	91.916%	1,406	ETwoFactorAlloc	1,225
2023	Al 07-2021 July Forecast	8901175	XCOA/8901175	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	(518)	91.916%	(476)	ETwoFactorAlloc	(415)
2023	Al 07-2021 July Forecast	8901180	XCOA/8901180	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	49,955	91.916%	45,916	ETwoFactorAlloc	40,020
2023	Al 07-2021 July Forecast	8901185	XCOA/8901185	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	(1,977)	91.916%	(1,817)	ETwoFactorAlloc	(1,584)
2023	Al 07-2021 July Forecast	8901190	XCOA/8901190	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	3,932	91.916%	3,614	ETwoFactorAlloc	3,150
	Al 07-2021 July Forecast	8901195 8901200	XCOA/8901195		MN - ND - SD C	Common	9926000 9926000	Employee pensions and benefits	(591)	91.916%	(543)	ETwoFactorAlloc	(473) 2,468
2023	Al 07-2021 July Forecast	8901200 8901205	XCOA/8901200 XCOA/8901205	0010 0010	MN - ND - SD C MN - ND - SD C	Common Common	9926000	Employee pensions and benefits	(289)	91.916% 91.916%	2,832	ETwoFactorAlloc ETwoFactorAlloc	(231)
2023	Al 07-2021 July Forecast Al 07-2021 July Forecast	8901205	XCOA/8901205 XCOA/8901210	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits Employee pensions and benefits	(289)	91.916%	(265)	FTwoFactorAlloc	52
2023	Al 07-2021 July Forecast	8901215	XCOA/8901215	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	(37)	91.916%	(34)	ETwoFactorAlloc	(30)
2023	Al 07-2021 July Forecast	8901220	XCOA/8901220	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	11	91.916%	10	ETwoFactorAlloc	9
2023	Al 07-2021 July Forecast	8901225	XCOA/8901225	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	(8)	91.916%	(7)	ETwoFactorAlloc	(6)
2023	Al 07-2021 July Forecast	8901230	XCOA/8901230	0010	MN - ND - SD C	Common	9408101	Tax Other Than Income Tax - Payroll	31,301	91.916%	28,771	ETwoFactorAlloc	25,076
2023	Al 07-2021 July Forecast	8901235	XCOA/8901235	0010	MN - ND - SD C	Common	9408101	Tax Other Than Income Tax - Payroll	1,997	91.916%	1,836	ETwoFactorAlloc	1,600
2023	Al 07-2021 July Forecast	8901250	XCOA/8901250	0010	MN - ND - SD C	Common	9925000	Injuries and damages	595	91.916%	547	ETwoFactorAlloc	477
2023	Al 07-2021 July Forecast	8901255	XCOA/8901255	0010	MN - ND - SD C	Common	9925000	Injuries and damages	(154)	91.916%	(142)	ETwoFactorAlloc	(123)
2023	Al 07-2021 July Forecast	8901260	XCOA/8901260	0010	MN - ND - SD C	Common	9920000	Administrative and general salaries	50,041	93.595%	46,836	ETwoFactorAlloc	40,822
2023	Al 07-2021 July Forecast	8901265	XCOA/8901265	0010	MN - ND - SD C	Common	9920000	Administrative and general salaries	1,556	93.595%	1,456	ETwoFactorAlloc	1,269
2023	Al 07-2021 July Forecast	8950116 8950118	XCOA/8950116 XCOA/8950118	0010	MN - ND - SD C MN - ND - SD C	Common	9926000	Employee pensions and benefits	1,367	91.916%	1,257 (9.858)	ETwoFactorAlloc ETwoFactorAlloc	1,095 (8.592)
2023	Al 07-2021 July Forecast Al 07-2021 July Forecast	5540001	Productive Labor	0010	MN - ND - SD C	Common	9920000	Employee pensions and benefits  Administrative and general salaries	419.098	91.916%	(9,858)	ETwoFactorAlloc	(8,592) 341,885
2024	Al 07-2021 July Forecast	5600041	Outside Vendor Contract	0010	MN - ND - SD C	Common	9923000	Outside services employed	42,366	93.595%	392,253	FTwoFactorAlloc	34,561
2024	Al 07-2021 July Forecast	5600041	Materials	0010	MN - ND - SD C	Common	9921000	Office supplies and expenses	343,916	93.595%	321.887	ETwoFactorAlloc	280,555
2024	Al 07-2021 July Forecast	5600066	Materials	0010	MN - ND - SD C	Common	9921000	Office supplies and expenses	1,180,433	93.595%	1,104,822	ETwoFactorAlloc	962,956
2024	Al 07-2021 July Forecast	5600075	Transportation Fuel	0010	MN - ND - SD C	Common	9921000	Office supplies and expenses	289,597	93.595%	271,047	ETwoFactorAlloc	236,243
2024	Al 07-2021 July Forecast	5600075	Transportation Fuel	0010	MN - ND - SD C	Common	9921000	Office supplies and expenses	289,597	93.595%	271,047	ETwoFactorAlloc	236,243
2024	Al 07-2021 July Forecast	5600191	Employee Expenses Airfare	0010	MN - ND - SD C	Common	9921000	Office supplies and expenses	2,452	93.595%	2,295	ETwoFactorAlloc	2,001
2024	Al 07-2021 July Forecast	5600191	Employee Expenses Airfare	0010	MN - ND - SD C	Common	9921000	Office supplies and expenses	1,635	93.595%	1,530	ETwoFactorAlloc	1,334
2024	Al 07-2021 July Forecast	5600196	Employee Expenses Car Rental	0010	MN - ND - SD C	Common	9921000	Office supplies and expenses	2,043	93.595%	1,913	ETwoFactorAlloc	1,667
	Al 07-2021 July Forecast	5600196	Employee Expenses Car Rental		MN - ND - SD C	Common	9921000	Office supplies and expenses	1,226	93.595%	1,148	ETwoFactorAlloc	1,000
	Al 07-2021 July Forecast	5600211	Employee Expenses Conf Seminar Trng		MN - ND - SD C	Common	9921000	Office supplies and expenses	21,309	93.595%	19,944	ETwoFactorAlloc	17,383
2024	Al 07-2021 July Forecast	5600211	Employee Expenses Conf Seminar Trng	0010	MN - ND - SD C	Common	9921000	Office supplies and expenses	16,545	93.595%	15,485	ETwoFactorAlloc	13,497
2024	Al 07-2021 July Forecast	5600216	Employee Expenses Hotel	0010	MN - ND - SD C	Common	9921000	Office supplies and expenses	10,218	93.595%	9,563	ETwoFactorAlloc	8,335
2024	Al 07-2021 July Forecast	5600216	Employee Expenses Hotel	0010	MN - ND - SD C	Common	9921000	Office supplies and expenses	8,583	93.595%	8,033 2,611	ETwoFactorAlloc	7,002
2024	Al 07-2021 July Forecast Al 07-2021 July Forecast	5600221 5600221	Employee Expenses Meals	0010	MN - ND - SD C MN - ND - SD C	Common	9921000 9921000	Office supplies and expenses Office supplies and expenses	2,790 2,790	93.595% 93.595%	2,611	ETwoFactorAlloc	2,276 2,276
2024	Al 07-2021 July Forecast Al 07-2021 July Forecast	5600221	Employee Expenses Meals Employee Expenses Other		MN - ND - SD C	Common	9921000	Office supplies and expenses Office supplies and expenses	2,790	93.595%	19,514	ETwoFactorAlloc	17,008
2024	Al 07-2021 July Forecast	5600246	Employee Expenses Other  Employee Expenses Other	0010	MN - ND - SD C	Common	9921000	Office supplies and expenses Office supplies and expenses	20,849	93.595%	19,514	ETwoFactorAlloc	17,008
2024	Al 07-2021 July Forecast	5600246	Employee Expenses Orner  Employee Expense Personal Communication Devices	0010	MN - ND - SD C	Common	9921000	Office supplies and expenses Office supplies and expenses	1.867	93.595%	1.748	FTwoFactorAlloc	1,523
2024	Al 07-2021 July Forecast	5600382	Rent - Equipment	0010	MN - ND - SD C	Common	9921000	Office supplies and expenses  Office supplies and expenses	32,920	93.595%	30.811	ETwoFactorAlloc	26,855
2024	Al 07-2021 July Forecast	5600431	Lease Costs	0010	MN - ND - SD C	Common	9931000	Rents	206,477	93.595%	193,251	ETwoFactorAlloc	168,437
2024	Al 07-2021 July Forecast	5600431	Lease Costs	0010	MN - ND - SD C	Common	9931000	Rents	304,515	93.595%	285,010	ETwoFactorAlloc	248,413
2024	Al 07-2021 July Forecast	5600436	Postage		MN - ND - SD C	Common	9921000	Office supplies and expenses	1,145	93.595%	1,071	ETwoFactorAlloc	934
2024	Al 07-2021 July Forecast	5600436	Postage	0010	MN - ND - SD C	Common	9921000	Office supplies and expenses	1,145	93.595%	1,071	ETwoFactorAlloc	934
2024	Al 07-2021 July Forecast	5600466	Insurance - Auto Liability	0010	MN - ND - SD C	Common	9924000	Property insurance	11,148	93.595%	10,434	ETwoFactorAlloc	9,094
2024	Al 07-2021 July Forecast	5600466	Insurance - Auto Liability	0010	MN - ND - SD C	Common	9924000	Property insurance	11,574	93.595%	10,833	ETwoFactorAlloc	9,442

Aviation Adjustment Source Data

Fiscal Year	Version - Text	V G/L Account - Key (Not Compounded)	V G/L Account - Long Text	Final Company Code - Key	V Final Profit Center - Text	V Final PRCTR Segment	V Regulatory Account - Key (Not Compounded)	V Regulatory Account - Long Text	Amount	Electric Utility Allocator	NSPM Electric	Electric Jurisdictional Allocator	MN Electric Jurisdiction
2024	Al 07-2021 July Forecast	5600591	Dues - Professional Association	0010	MN - ND - SD C	Common	9921000	Office supplies and expenses	1,183	93.595%	1,107	ETwoFactorAlloc	965
2024	Al 07-2021 July Forecast	5600726	License Fees and Permits	0010	MN - ND - SD C	Common	9921000	Office supplies and expenses	716	93.595%	670	ETwoFactorAlloc	584
2024	Al 07-2021 July Forecast	5600726	License Fees and Permits	0010	MN - ND - SD C	Common	9921000	Office supplies and expenses	5,857	93.595%	5,482	ETwoFactorAlloc	4,778
2024	Al 07-2021 July Forecast	5600726	License Fees and Permits	0010	MN - ND - SD C	Common	9921000	Office supplies and expenses	7,802	93.595%	7,302	ETwoFactorAlloc	6,364
2024	Al 07-2021 July Forecast	8901120	XCOA/8901120	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	13,293	91.916%	12,218	ETwoFactorAlloc	10,649
2024	Al 07-2021 July Forecast	8901125	XCOA/8901125	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	711	91.916%	654	ETwoFactorAlloc	570
2024	Al 07-2021 July Forecast	8901130	XCOA/8901130	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	27,053	91.916%	24,866	ETwoFactorAlloc	21,673
2024	Al 07-2021 July Forecast	8901135	XCOA/8901135	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	(2,908)	91.916%	(2,673)	ETwoFactorAlloc	(2,329)
2024	Al 07-2021 July Forecast	8901140	XCOA/8901140	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	1,048	91.916%	964	ETwoFactorAlloc	840
2024	Al 07-2021 July Forecast	8901145	XCOA/8901145	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	(90)	91.916%	(83)	ETwoFactorAlloc	(72)
2024	Al 07-2021 July Forecast	8901160	XCOA/8901160	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	152	91.916%	140	ETwoFactorAlloc	122
2024	Al 07-2021 July Forecast	8901165	XCOA/8901165	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	(36)	91.916%	(33)	ETwoFactorAlloc	(29)
2024	Al 07-2021 July Forecast	8901170	XCOA/8901170	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	1,576	91.916%	1,449	ETwoFactorAlloc	1,263
2024	Al 07-2021 July Forecast	8901175	XCOA/8901175	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	(559)	91.916%	(514)	ETwoFactorAlloc	(448)
2024	Al 07-2021 July Forecast	8901180	XCOA/8901180	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	51,475	91.916%	47,314	ETwoFactorAlloc	41,238
2024	Al 07-2021 July Forecast	8901185	XCOA/8901185	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	(933)	91.916%	(857)	ETwoFactorAlloc	(747)
2024	Al 07-2021 July Forecast	8901190	XCOA/8901190	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	4,052	91.916%	3,724	ETwoFactorAlloc	3,246
2024	Al 07-2021 July Forecast	8901195	XCOA/8901195	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	(674)	91.916%	(619)	ETwoFactorAlloc	(540)
2024	Al 07-2021 July Forecast	8901200	XCOA/8901200	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	3,175	91.916%	2,918	ETwoFactorAlloc	2,543
2024	Al 07-2021 July Forecast	8901205	XCOA/8901205	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	(294)	91.916%	(270)	ETwoFactorAlloc	(236)
2024	Al 07-2021 July Forecast	8901210	XCOA/8901210	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	67	91.916%	62	ETwoFactorAlloc	54
2024	Al 07-2021 July Forecast	8901215	XCOA/8901215	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	(42)	91.916%	(38)	ETwoFactorAlloc	(33)
2024	Al 07-2021 July Forecast	8901220	XCOA/8901220	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	11	91.916%	10	ETwoFactorAlloc	9
2024	Al 07-2021 July Forecast	8901225	XCOA/8901225	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	(7)	91.916%	(7)	ETwoFactorAlloc	(6)
2024	Al 07-2021 July Forecast	8901230	XCOA/8901230	0010	MN - ND - SD C	Common	9408101	Tax Other Than Income Tax - Payroll	32,254	91.916%	29,646	ETwoFactorAlloc	25,839
2024	Al 07-2021 July Forecast	8901235	XCOA/8901235	0010	MN - ND - SD C	Common	9408101	Tax Other Than Income Tax - Payroll	2,095	91.916%	1,925	ETwoFactorAlloc	1,678
2024	Al 07-2021 July Forecast	8901250	XCOA/8901250	0010	MN - ND - SD C	Common	9925000	Injuries and damages	613	91.916%	564	ETwoFactorAlloc	491
2024	Al 07-2021 July Forecast	8901255	XCOA/8901255	0010	MN - ND - SD C	Common	9925000	Injuries and damages	(171)	91.916%	(157)	ETwoFactorAlloc	(137)
2024	Al 07-2021 July Forecast	8901260	XCOA/8901260	0010	MN - ND - SD C	Common	9920000	Administrative and general salaries	51,564	93.595%	48,261	ETwoFactorAlloc	42,064
2024	Al 07-2021 July Forecast	8901265	XCOA/8901265	0010	MN - ND - SD C	Common	9920000	Administrative and general salaries	1,687	93.595%	1,579	ETwoFactorAlloc	1,377
2024	Al 07-2021 July Forecast	8950116	XCOA/8950116	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	1,409	91.916%	1,295	ETwoFactorAlloc	1,129
2024	Al 07-2021 July Forecast	8950118	XCOA/8950118	0010	MN - ND - SD C	Common	9926000	Employee pensions and benefits	(17,530)	91.916%	(16,113)	ETwoFactorAlloc	(14,044)

2022	2,504,567
2023	3,011,330
2024	3,431,636

_	2,342,118
	2,816,452
	3,209,883

2,041,376 2,454,803 2,797,715 Northern States Power Company 2022 -2024 MYRP Chamber of Commerce

ELECTRIC		2022	2023	2024
MN	Chamber of Commerce	156,285.86	156,285.86	156,285.86
IVIIN	Chamber of Commerce	130,283.80	130,283.80	130,283.80
	100% inclusion	156,285.86	156,285.86	156,285.86

The Company has included membership dues paid to various Chambers of Commerce in Minnesota in the 2022 test year and 2023-2024 plan years. Chambers of Commerce provide an essential link between the Company and the communities it serves, allowing for improved utility service. Because membership in these organizations provides benefits to all utility customers, recovery of membership dues paid to Chambers of Commerce is consistent with the Commission's June 14, 1982 Statement of Policy on Organizational Dues. Chamber of Commerce dues are initially recorded below the line; thus, an adjustment is necessary to include Chamber of Commerce dues in test year costs.

The Chamber of Commerce adjustment for the rate case was based on an allocation of 2020 actual allowances applied to the applicable test year or plan year budget. This was done to provide consistency and comparability across the MYRP years and to base the adjustment on the last year of actual data consistent with the employee expense adjustment.

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Northern States Power Company
State of Minnesota Electric Jurisdiction
2022-2024 MYRP

#### **Chamber Dues Adjustment**

The purpose of this adjustment is to include in the test year certain association dues paid to the Chamber of Commerce that the Company feels are an appropriate cost to be included in base rates.

# Northern States Power Company Chamber of Commerce 2021 Bridge year and 2022, 2023, 2024 Budget

Dues Amounts by J	Jurisdiction an	d Utility									
		2021	2022	2023	2024	2025	2026				
				Tot	tal Chamber	Dues from o	lata pull:				
MN - ND - SD C		30,445	85,890	85,890	85,890	85,890	85,890				
MN - ND - SD E		38	72	72	72	72	72				
MN - ND - SD G											
MN - ND E											
MN - ND G											
MN C		12,383	148,000	148,000	148,000	148,000	148,000				
MN E											
MN G		500	500	500	500	500	500				
ND C		10,639	30,000	30,000	30,000	30,000	30,000				
ND E											
ND G											
SD E		2,521	16,000	16,000	16,000	16,000	16,000				
Xcel Common		95,438	22,088	22,088	22,088	22,088	22,088				
2020 Actuals											
MN - ND - SD C	99.66%						Sum of NSPM Amount	Column Label	S		
MN - ND - SD E	100.00%						Sam of No. W/Willoam	Exclude		Grand Total	
MN - ND - SD G	100.0070						Minnesota Common Utility	42,355		113,320	62.62%
MN - ND E							Minnesota-N Dakota-S Dakota Electric	12,000	5,943	5,943	100.00%
MN - ND G							Minnesota-N Dakota-S Dakota-Common	255	*	74,520	99.66%
MN C	62.62%						North Dakota Common Utility	255	19,546	19,546	100.00%
MN E	100.00%						South Dakota Electric	8,205		12,005	31.65%
MN G	100.0070						Xcel Common Utility	1,200	*	1,200	0.00%
ND C	100.00%						Xcel Other	_,	-1,000	-1,000	100.00%
ND E							Minnesota Electric		2,350	2,350	100.00%
ND G							Grand Total	52,015		227,884	
SD E	31.65%							32,013	_, 5,555	,,00 .	
Xcel Common	0.00%										
	2.2.2.2										

# **Calculation of Dues includable**

	Ch	amber Dues	Includable:			
	2021	2022	2023	2024	2025	2026
MN - ND - SD C	30,341	85,596	85,596	85 <i>,</i> 596	85,596	85,596
MN - ND - SD E	38	72	72	72	72	72
MN - ND - SD G						
MN - ND E						
MN - ND G						
MN C	7,755	92,683	92,683	92,683	92,683	92,683
MN E						
MN G						
ND C	10,639	30,000	30,000	30,000	30,000	30,000
ND E						
ND G						
SD E	798	5,064	5,064	5,064	5,064	5,064
Xcel Non-Utility		0	0	0	0	0
	49,570	213,415	213,415	213,415	213,415	213,415

Northern States Power Company Chamber of Commerce 2021 Bridge year and 2022, 2023, 2024 Budget

### Allocations

		Electric		G	as
	Minnesota	ND	SD	MN	ND
MN - ND - SD C	81%	6%	6%	6%	1%
MN - ND - SD E	87%	7%	7%		
MN - ND - SD G				89%	11%
MN - ND E	4%	96%			
MN - ND G				89%	11%
MN C	94%			6%	
MN E	100%	0%	0%	0%	0%
MN G	0%	0%	0%	100%	0%
ND C		94%			6%
ND E	0%	100%	0%	0%	0%
ND G	0%	0%	0%	0%	100%
SD E	0%	0%	100%	0%	0%
<b>Xcel Non-Utility</b>	0%	0%	0%	0%	0%

#### Total amount of Dues includable after allocation

### **Chamber Dues Includable & Allocated:**

			Onania	adable & Alle	Joutou.	
			Electric		G	as
Electric		MN	ND	SD	MN	ND
	2021	31,918	11,821	2,710	2,220	903
	2022	156,286	33,332	10,456	10,797	2,545
	2023	156,286	33,332	10,456	10,797	2,545
	2024	156,286	33,332	10,456	10,797	2,545
	2025	156,286	33,332	10,456	10,797	2,545
	2026	156,286	33,332	10,456	10,797	2,545

Chamber approved in MN Electric

Donations are included at 50% just MN but we also have all the other grants (Focus Area, Matching Grants, UW, Volunteering) Dues adjustment is 100% of the excluded amounts (dues are already included in O&M)

	100%	0%	0%	100%	0%
		Electric		G	as
	Minnesota	ND	SD	MN	ND
2021	31,918	0	0	2219.5765	0
2022	156,286	0	0	10797.16	0
2023	156,286	0	0	10797.16	0
2024	156,286	0	0	10797.16	0
2025	156,286	0	0	10797.16	0
2026	156,286	0	0	10797.16	0

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	Profit Center - Medium Text	GL Account	NSPM Amount				Purpose of the	of Employee s Covered Lobbying by Fees		Jurisdicio							
Business Area Profit Center - Medium Text				NSPM Electric NSPM	M Gas	Name of the Organization	Organization (Mission Statement)	Members Included	Include or Exclude Reaso	nal on Allocator	MN Jur Electric	ND Jur Electric	SD Jur Electric	MN Jur Gas	ND Jur Gas	SD Jur Gas	Check
OpCo President - NSPM NSPM Community Relations	Minnesota Common Utili	t Dues - Chamber of Comm	428.00	400.79		North Branch Area Cham	Committed to enhancing the economic and community environment of the North Branch area.		Include	DirectMN	401	0					
	Minnesota Common Utili	t Dues - Chamber of Comm				PRIOR LAKE CHAMBER	To lead, promote and advocate for the Prior Lake area business community to reinforce a strong										
OpCo President - NSPM NSPM Community Relations			395.00	369.89	25.11		local economy.		Include	DirectMN	370	0	0	25	0	0	-
OpCo President - NSPM NSPM Community Relations	Minnesota Common Utili	t Dues - Chamber of Comm	585.00	547.81	37.19	SOUTHWEST METRO CHAMBE	We a business advocate, business resource and community partner with the goal to strengthen our member businesses and encourage regional prosperity.		Include	DirectMN	548	0	0	37	0	0	_
Open Fresident - Nor W Roll W Community Relations	Minnesota Common Utili	t Dues - Chamber of Comm	500.00	547.61		LAKEVILLE CHAMBER OF C	The Lakeville Area Chamber of Commerce's mission is to serve as An advocate, resource and leader for its members and the business community by: •Delivering networking and marketing opportunities •Assisting economic development •Influencing public policy		incidde.	Birectivity	540			3,			
On Co. Drawidant MCDM NODM Community Polations			055.00	900.64	54.26		•Providing member education		lo alvido	DiroctMNI	901	0	0	Γ.4	0	0	
OpCo President - NSPM NSPM Community Relations  OpCo President - NSPM NSPM Community Relations	Minnesota Common Utili	t Dues - Chamber of Comm	855.00 650.00	608.67	54.36	PAYPAL GLENWOODLAK	•Promoting tourism  To encourage a spirit of cooperation among our businesses and residents through the promotion of our community as a great place to work, shop, live and play!  Mission is to		Include	DirectMN	801 609	0					
	Minnesota Common Utili	t Dues - Chamber of Comm		460.24		I-94 W CHAMBER OF COMM	promote partnerships between businesses, government and community, providing information with a purpose of creating a growing environment for the			Diversit 444	460			22			
OpCo President - NSPM NSPM Community Relations	Minnesota Common Utili	t Dues - Chamber of Comm	1,006,00	468.21 942.04	31.79 63.96	WINONA AREA CHAMBER	I-94 West  To provide value to our members through business advocacy, training, economic development and the support of tourism.		Include	DirectMN  DirectMN	468 942						
OpCo President - NSPM NSPM Community Relations	Minnesota Common Utili	t Dues - Chamber of Comm	1,006.00			WINONA AREA CHAMBER	To provide value to our members through business advocacy, training, economic development and the support of		Include	DITECTIVIN		U	U	04	U	U	-
OpCo President - NSPM NSPM Community Relations		<u> </u>	1,403.00	1,313.80	89.20		tourism.		Include	DirectMN	1314	0	0	89	0	0	-

Northern States Power Company Chamber of Commerce 2020 Actuals

Dueinoce Area Drefit Contan Medium Toyt	Profit Center - Medium Text	GL Account	NSPM Amount	NCDM Electric NCDM	Con	Name of the Organization	Purpose of the Organization	of Employee s Covered Lobb by Fee Members Inclu	es ded Include or	Jurisdicio nal	MN Jur					SD Jur	Chook
Business Area Profit Center - Medium Text  OpCo President - NSPM NSPM Community Relations	Minnesota Common Utilit Du	es - Chamber of Comm	750.00	NSPM Electric NSPM		Name of the Organization  MONTICELLO CHAMBER OF	To continually support, serve and enhance all business sectors in the Monticello area. The Monticello Chamber strives to strengthen communication among business, industry, school, government, service organizations and area residents.		ny) Exclude	Reason Allocator  DirectMN				Gas 48	Gas	<b>Gas</b> 0	Check
OpCo President - NSPM NSPM Community Relations	Minnesota Common Utilit Du	es - Chamber of Comm		234.11		CHISAGO LAKES AREA CHA	An advocate for business in government and provide members opportunities to grow their businesses and improve and build a stronger business community		Include	DirectMN	234				0	0	
	Minnesota Common Utilit Du	es - Chamber of Comm				CHISAGO LAKES AREA CHA	An advocate for										
OpCo President - NSPM NSPM Community Relations			800.00	749.14	50.86		business in government and provide members opportunities to grow their businesses and improve and build a stronger business community  ensure that the South Lake  Minnetonka Area – one of the Twin		Include	DirectMN	749	0	0	51	0	0	-
OpCo President - NSPM NSPM Community Relations	Minnesota Common Utilit Du	es - Chamber of Comme	900.00	842.78	57.22	SQ SQ EXCELSIOR-LAKE	Cities' premier places to live, work and play – remains front and center for visitors and residents; new, relocating and expanding businesses; artists, sports enthusiasts, boaters and consumers.		Include	DirectMN	843	0	0	57	0	0	_
OpCo President - NSPM NSPM Community Relations	Minnesota Common Utilit Du	es - Chamber of Comm	795.00	744.46	50.54	RICHFIELDCHAMBEROFC	Richfield Chamber is a business organization that promotes, through its membership, growth and business development and community involvement and support		Include	DirectMN	744	. 0	0	51	0	0	-

Business Area Profit Center - Medium Text	Profit Center - Medium Text GL Account	NSPM Amount  NSPM Electric NSPM Gas	Name of the Organization	Purpose of the	of Employee s Covered Lobbying by Fees Members Included hip (if any)  Include or nal Exclude Reason Allocator	MN Jur ND Jur SD Jur MN Jur ND Jur SD Jur Electric Electric Gas Gas Check
	Minnesota Common Htilit Dues Chamber of Comm		WACONIA CHAMPER OF COM			
	Minnesota Common Utilit Dues - Chamber of Commo		WACONIA CHAMBER OF COM	A volunteer organization driven by its members to support and encourage a vital and prosperous business community. We are a business advocate and resource as well as		
OpCo President - NSPM NSPM Community Relations  OpCo President - NSPM NSPM Community Relations	Minnesota Common Utilit Dues - Chamber of Commo		WHITE BEAR AREA CHAMBE 67.55	a community partner.  Business through Advocacy, Networking and Education	Include DirectMN  Include DirectMN	721 0 0 49 0 0 - 995 0 0 68 0 0 (0.50)
	Minnesota Common Utilit Dues - Chamber of Commo		EDINA CHAMBER OF COMME  43.23	To make Edina the optimum place to do business by providing opportunities for business growth and development, community involvement and enrichment, and personal and professional growth. Our members are made up of many industries with a diversity of size and are from all over the Twin Cities Region.		
OpCo President - NSPM NSPM Community Relations	Minnesota Common Utilit Dues - Chamber of Commo	230.00 215.38	SARTELL AREA CHAMBER	An organization representing business and industry, working together to advance the economic well being of its members and the community.	Include DirectMN	215 0 0 15 0 0 -
	Minnesota Common Utilit Dues - Chamber of Comm		WOODBURY CHAMBER OF CO 54.04	Promote the spirit of the Woodbury Area, enhance a progressive business environment and serve as the business voice of the community.	Include DirectMN	796 0 0 54 0 0 -
	Minnesota Common Utilit Dues - Chamber of Commo		TWINWEST.COM	TwinWest is An advocate for business. We are the voice of business in government and provide our members opportunities to grow their businesses and improve their		
OpCo President - NSPM NSPM Community Relations		2,929.88 <b>2,743.61</b>	186.27	communities.	Include DirectMN	2744 0 0 186 0 0 (0.12)

								of									
	Profit Center - Medium Text	GL Account	NSPM Amount					s Covered Lob		lunia dia la							
Business Area Profit Center - Medium Text				NSPM Electric NS	PM Gas	Name of the Organization	Purpose of the Organization (Mission Statement)	Members Incl	uded Include or any) Exclude R	Jurisdicio nal eason Allocator	MN Jur Electric		SD Jur Electric	MN Jur Gas	ND Jur Gas	SD Jur Gas	Check
	Minnesota Common Utilit	Dues - Chamber of Comm				MINNEAPOLIS REGIONAL C	The mission of the Minneapolis Regional Chamber of Commerce is to create powerful partnerships to unite and grow member businesses and the region.										
OpCo President - NSPM NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	45,000.00	42,139.04	2,860.9	COTTAGE GROVE CHAMBER	Promoting business is synonymous with promoting		Include	DirectMN	42139	0	0	2861	0	0	-
OpCo President - NSPM NSPM Community Relations			1,100.00	1,030.07	69.93	3	community		Include	DirectMN	1030	0	0	70	0	0	-
OpCo President - NSPM NSPM ND Jurisdiction	North Dakota Common U	Dues - Chamber of Comm	1,838.75	1,721.85	116.9	FMWF CHAMBER CHAMBERMA	The Chamber promotes economic growth and prosperity for business and its members through advocacy, education and engagement		Include	DirectND	0	1722	0	0	117	0	(0.25)
Opco President - NSPM NSPM ND Jurisalction				1,/21.83	110.50		To be the catalyst		include	Directivid	Ü	1722	U	U	117	U	(0.23)
OpCo President - NSPM NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Commo	1,178.00	1,103.11	74.89	EDEN PRAIRIE CHAMBERS	for a vibrant business community.		Include	DirectMN	1103	0	0	75	0	0	-
	Minnesota Common Utilit	Dues - Chamber of Comm				PAYPAL RIVERHEIGHT	To strengthen the local business community and enhance our influence in local and state policy										
OpCo President - NSPM NSPM Community Relations			2,808.00	2,629.48	178.5		decisions.		Include	DirectMN	2629	0	0	179	0	0	-
	Minnesota Common Utilit	Dues - Chamber of Comm				SAV CHAMBER	St Anthony Village										
OpCo President - NSPM NSPM Community Relations  OpCo President - NSPM NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	300.00	280.93 93.64	6.30	SQ PAYNESVILLE AREA C	Chamber Ine mission statement of the Chamber of Commerce is to support and empower businesses and instill economic growth. We also pledge to support all those activities and organizations believed to be beneficial to the community.		Include	DirectMN	281 94		0		0	0	
	North Dakota Common U	Dues - Chamber of Comm				THE CHAMBER GRAND FORKS	We create an environment that encourages business success while enhancing the										
OpCo President - NSPM NSPM ND Jurisdiction			250.00	234.11	15.89	)	quality of life in our region.		Include	DirectND	0	234	0	0	16	0	-
OpCo President - NSPM NSPM Community Relations	Minnesota-N Dakota-S D	Dues - Chamber of Comm	1,250.00	1,170.53	79.4	BURNSVILLE CHAMBER OF	To unite and support local businesses while increasing economic opportunities and fostering a healthy business climate.		Include	DirectMN	1171	0	0	79	0	0	-
OpCo President - NSPM NSPM Community Relations	Minnesota-N Dakota-S D	Dues - Chamber of Commo	3,950.00	3,698.87	251.1:	FARIBAULT AREA CHAMBER	To strengthen and promote our members by building community alliances and working as business advocates, making Faribault an even greater place to visit work and live.		Include	DirectMN	3699	0	0	251	0	0	_
			_,000.00	2,0.01	252.1				- <del></del>	20		ŭ	J		-	J	

								of Employee									
Business Area Profit Center - Medium Text	Profit Center - Medium Text	GL Account	NSPM Amount	NSPM Electric NSPM Gas		Name of the Organization	Purpose of the Organization (Mission Statement)	s Covered Lobbying by Fees Members Included hip (if any)	Include or Exclude Reaso	Jurisdicio nal n Allocator	MN Jur Electric	ND Jur Electric	SD Jur Electric	MN Jur Gas	ND Jur Gas	SD Jur Gas	Check
OpCo President - NSPM NSPM Community Relations	Minnesota-N Dakota-S D	D Dues - Chamber of Comm	350.00	327.75	22.25	SQ BECKER AREA CHAMBE	Becker Chamber is organized to advance the prosperity of the Becker Area so that all citizens will prosper.		Include	DirectMN	328	0	0	22	0	0	_
OpCo President - NSPM NSPM Community Relations	Minnesota-N Dakota-S D	D Dues - Chamber of Comm	1,055.00	987.93	67.07	NORTHFIELD AREA CHAMBE	Northfield Chamber helps cultivate a healthy business environment for the ara.		Include	DirectMN	988	0	0	67	0	0	_
OpCo President - NSPM NSPM Community Relations	Minnesota-N Dakota-S D	D Dues - Chamber of Comm	5,229.40	4,896.93		GREATER MANKATO GROWTH	To support and promote the economic growth and vitality of our members and the regional marketplace.		Include	DirectMN	4897	0	0			0	
Opeo Fresident - Nor W. Nor W. Community Relations	Minnesota-N Dakota-S D	D Dues - Chamber of Comm	5,223.40	4,030.33		METRO NORTH CHAMBER OF	An organization representing business and industry, working together to advance the economic well being of its		molude	Birectiviiv	4037	· ·	J	332	v		0.40
OpCo President - NSPM NSPM Community Relations	North Dakota Common U	J Dues - Chamber of Comm	836.00	782.85	53.15	FMWF CHAMBER CHAMBERMA	members and the community.  The Chamber promotes economic growth and prosperity for business and its members through advocacy,		Include	DirectMN	783	0	0	53	0	0	-
OpCo President - NSPM NSPM ND Jurisdiction	Minnesota Common Utili	it Dues - Chamber of Comm	1,838.75	1,721.85	116.90	PINE ISLAND AREA CHAMBER OF COMM	An advocate for business in government and provide members opportunities to grow their businesses and improve and build a		Include	DirectND	0	1722	0	0	117	0	(0.25)
OpCo President - NSPM NSPM Community Relations	Minnesota Common Utili	it Dues - Chamber of Comm	200.00	187.28	12.72	PINE ISLAND AREA CHAMBER OF COMM	An advocate for business in government and provide members opportunities to grow their businesses and		Include	DirectMN	187	0	0	13	0	0	-
OpCo President - NSPM NSPM Community Relations			450.00	421.39	28.61		improve and build a stronger business community  An advocate for business in		Include	DirectMN	421	0	0	29	0	0	-
OpCo President - NSPM NSPM Community Relations	Minnesota Common Utili	it Dues - Chamber of Comm	100.00	93.64	6.36	PINE ISLAND AREA CHAMBER OF COMM	government and		Include	DirectMN	94	0	0	6	0	0	-
OpCo President - NSPM NSPM Community Relations	Minnesota Common Utili	it Dues - Chamber of Comm	50.00	46.82	3.18	MORTON AREA CHAMBER AND TOURIS	To unite and support local businesses while increasing economic opportunities and fostering a healthy business climate.		Exclude No info	Exclude	0	0	0	0	0	0	50.00

Business Area Profit Center - Medium Text	Profit Center - Medium Text	GL Account	NSPM Amount	NSPM Electric NS	PM Gas	Name of the Organization	Purpose of the Organization (Mission Statement)	of Employee s Covered Lobbying by Fees Members Included hip (if any)		Jurisdicio nal son Allocator	MN Jur Electric			MN Jur Gas		SD Jur Gas	Check
	Minnesota Common Utili	it Dues - Chamber of Comm				PINE ISLAND AREA CHAMBER OF COMM	opportunities to grow their businesses and improve and build a stronger business										
OpCo President - NSPM NSPM Community Relations	Minnesota Common Utili	it Dues - Chamber of Comm	300.00	280.93	19.07	PINE ISLAND AREA CHAMBER OF COMM	An advocate for business in government and provide members opportunities to grow their businesses and improve and build a stronger business		Include	DirectMN	281	0	0	19	0	0	
OpCo President - NSPM NSPM Community Relations	Minnesota Common Utili	it Dues - Chamber of Comm	500.00	468.21	31.79	PINE ISLAND AREA CHAMBER OF COMM	An advocate for business in government and provide members		Include	DirectMN	468	0	0	32	0	0	-
OpCo President - NSPM NSPM Community Relations OpCo President - NSPM NSPM Community Relations		it Dues - Chamber of Comm		234.11 154.51	15.89 10.49	HUGO AREA BUSINESS ASSOC  PINE ISLAND AREA CHAMBER OF COMM	An advocate for business in government and provide members		Include Exclude Recla	DirectMN ass Exclude	234 0	0	0	16 0	0	•	- 165.00
OpCo President - NSPM NSPM Community Relations			2,190.00	2,050.77	139.23		grow their businesses and improve and build a stronger business community  An advocate for business in government and provide members		Include	DirectMN	2051	0	0	139	0	0	-
OpCo President - NSPM NSPM Community Relations		it Dues - Chamber of Comm	650.00	608.67	41.33		opportunities to grow their businesses and improve and build a stronger business community  To unite and support local businesses while		Include	DirectMN	609	0	0	41	0	0	-
OpCo President - NSPM NSPM Community Relations OpCo President - NSPM NSPM Community Relations	Minnesota Common Utili	it Dues - Chamber of Comm  it Dues - Chamber of Comm  it Dues - Chamber of Comm	800.00 405.00	749.14 379.25	50.86 25.75	MORTON AREA CHAMBER AND TOURIS HUGO AREA BUSINESS ASSOC  MORTON AREA CHAMBER AND TOURIS	economic opportunities and fostering a healthy business climate.  To unite and support local businesses while		Exclude No in Exclude No in		0 0	0 0	0 0	0 0	0		800.00 405.00
OpCo President - NSPM NSPM Community Relations		D Dues - Chamber of Comm	100.00	93.64	6.36		economic opportunities and fostering a healthy business climate.  Wabasha Chamber is an association of businesses striving		Exclude No in	fo Exclude	0	0	0	0	0	0	100.00
OpCo President - NSPM NSPM Community Relations	Minnesota Common Utili	it Dues - Chamber of Comm	500.00	468.21	31.79	MORTON AREA CHAMBER AND TOURIS	economic		Include	DirectMN	468	0	0	32	0	0	-
OpCo President - NSPM NSPM Community Relations			41,000.00	38,393.34	2,606.66	;	opportunities and fostering a healthy business climate.		Exclude No in	fo Exclude	0	0	0	0	0	0	######

Business Area Profit Center - Medium Text	Profit Center - Medium Text GL Accour	t NSPM Amount	NSPM Electric NSPM Gas	Name of the Organization	Purpose of the	of Employee s Covered Lobbying by Fees Members Included hip (if any)		Jurisdicio nal on Allocator	MN Jur Electric				ND Jur Gas	SD Jur Gas	Check
	North Dakota Common U Dues - Chamber o	Comm		MINOT AREA CHAMBER OF COMMERCE	We represent many types of business: agriculture, retail, industrial, manufacturing, professional, and home based. By working together, each can network new ideas, concerns and goals as a whole.  Through the Chamber, members can accomplish collectively what										
OpCo President - NSPM NSPM ND Jurisdiction OpCo President - NSPM NSPM Community Relations	Minnesota-N Dakota-S D Dues - Chamber of	5,794.05		368.37 6.36 FALLS CHAMBER OF COMMERCE	they cannot individually.		Include Exclude No info	DirectND Exclude	0		0 0	0 0	368 0	0 0	
OpCo President - NSPM NSPM SD Jurisdiction	South Dakota Electric Dues - Chamber of	Commo	1,236.00	SPL DOWNTOWN SIOUX FA	We're in the heart of America and at the center of everything. We're a community with a welcoming atmosphere, convenience, bigcity entertainment, and small-town attention. We are a great balance of hometown values and cutting-edge technology. At the end of the day, we are here for you.		Include	DirectSD	0	0	1236	0	0	0	_
OpCo President - NSPM NSPM SD Jurisdiction	South Dakota Electric Dues - Chamber of	Comm <sup>3</sup>	345.00	HARRISBURG SD CHAMBER	The Harrisburg Chamber of Commerce goal/mission is to bring the business community together and to develop strong local networks. The Harrisburg Chamber of Commerce offers information and advice on local business matters and a great opportunity to promote and expand home town businesses focusing on betterment of the Community and improved quality of life for Harrisburg businesses and residents.		Include	DirectSD	0	0	345	0	0	0	
Oz Ca Dagaidant MCDM NODM CD Junia diation	South Dakota Electric Dues - Chamber of		110.00	SQU SQ CANTON CHAMBER	To promote, support and encourage the business prosperity of our members		In alived a	DiscostSD		0	110	0	0	0	
OpCo President - NSPM NSPM SD Jurisdiction  ES Gen Mgr MN/WI Gene ES Wilmarth Plant	Minnesota-N Dakota-S D Dues - Chamber o	110.00 Commo 5,942.50		GREATER MANKATO GROWTH	To support and promote the economic growth and vitality of our members and the regional marketplace.		Include	DirectSD  DirectMN	5943		110	0	0	0	
OpCo President - NSPM NSPM SD Jurisdiction	South Dakota Electric Dues - Chamber of	*Comm 750.00	750.00	BRANDON VALLEY AREA CH	Our mission is to be the primary advocate, voice and resource for businesses and organizations in the Brandon Valley area.		Include	DirectSD	0	0	750	0	0	0	-

## Northern States Power Company Chamber of Commerce 2020 Actuals

	Profit Center - Medium							of Employee s										
Business Area Profit Center - Medium Text	Text	GL Account	NSPM Amount	NSPM Electric	NSPM Gas	Name of the Organization	Purpose of the Organization (Mission Statement)	Covered Lobbying by Fees Members Included hip (if any)	Include or Exclude		Jurisdicio nal Allocator			SD Jur Electric	MN Jur Gas	ND Jur Gas	SD Jur Gas	Check
OpCo President - NSPM NSPM SD Jurisdiction	South Dakota Electric	Dues - Chamber of Comm	200.00	200.00		BRANDON DEVELOPMENT FOUNDATION	Brandon provides economic development services for new and existing businesses		Exclude	NO INFO	Exclude	0	0	0	0	0	0	0 200.00
OpCo President - NSPM NSPM SD Jurisdiction	South Dakota Electric	Dues - Chamber of Comm	6,912.00	6,912.00		BRANDON DEVELOPMENT FOUNDATION	Brandon provides economic development services for new and existing businesses		Exclude	NO INFO	Exclude	0	0	0	0	0	0	0 6,912.00
OpCo President - NSPM NSPM SD Jurisdiction	South Dakota Electric	Dues - Chamber of Comm	288.00	288.00		BRANDON DEVELOPMENT FOUNDATION	Brandon provides economic development services for new and existing businesses		Exclude	NO INFO	Exclude	0	0	0	0	0	0	288.00
OpCo President - NSPM NSPM SD Jurisdiction	South Dakota Electric	Dues - Chamber of Comm	250.00	250.00		PROGRESSIVE SALEM ASSOC	Exists to provide value to its members, promote Salem, and facilitate collaboration.		Evclude	NO INFO	Evoluda	0	0	0	0	0	0	0 250.00
	South Dakota Electric	Dues - Chamber of Comm		860.00		BRANDON DEVELOPMENT FOUNDATION	Brandon provides economic			NO INFO		0						
OpCo President - NSPM NSPM SD Jurisdiction  OpCo President - NSPM NSPM SD Jurisdiction	South Dakota Electric	Dues - Chamber of Commo	860.00 125.00	125.00		PROGRESSIVE SALEM ASSOC	Exists to provide value to its members, promote Salem, and facilitate collaboration.			NO INFO		0		0				
OpCo President - NSPM NSPM SD Jurisdiction	South Dakota Electric	Dues - Chamber of Comm	145.00	145.00		BRANDON DEVELOPMENT FOUNDATION	Brandon provides economic			NO INFO		0	0	0				125.00 145.00
OpCo President - NSPM NSPM Regulatory & Govt Affairs	Xcel Other	Dues - Chamber of Comm	(1,000.00)				An organization representing business and industry, working together to advance the economic well being of its members and the community.		Include		DirectMN	-936	0	0	-64	0	0	) -
OS Supply Chain SC Diversity Director OpCo President - NSPM NSPM Community Relations		Dues - Chamber of Commit Dues - Chamber of Commit	1,200.00 (165.00)	1,123.71	76.29	PAYPAL QUORUM HUGO AREA BUSINESS ASSOC	We represent many types of business: agriculture, retail, industrial, manufacturing, professional, and				Exclude Exclude	0	0	0	0	0		1,200.00 (165.00)
OpCo President - NSPM NSPM ND Jurisdiction	North Dakota Common l	J Dues - Chamber of Commo	6,375.00	5,969.70			home based. By working together, each can network new ideas, concerns and goals as a whole. Through the Chamber, members can accomplish collectively what they cannot individually.		Include	1	DirectND	0	5970	0	0	405	0	) -
	Minnesota-N Dakota-S [	D Dues - Chamber of Comm				MN Chamber of Commerce	An organization representing business and industry, working together to advance the economic well being of its members and the											
OpCo President - NSPM NSPM President			50,000.00	46,821.15	3,178.85		community.		Include	I	DirectMN	46821	0	0	3179	0	0	-

Business Area Profit Center - Medium Text	Profit Center - Medium Text	GL Account	NSPM Amount	NSPM Electric N	ISPM Gas	Name of the Organization	Purpose of the Organization (Mission Statement)	es Ided Include or	Jurisdicio nal ason Allocator	MN Jur Electric		SD Jur Electric	MN Jur Gas	ND Jur Gas	SD Jur Gas	Check
OpCo President - NSPM NSPM Community Relations	Minnesota-N Dakota-S D	Dues - Chamber of Comm	650.00	608.67	41.3	Big Lake Chamber of Commerce	Committed to the success of the Big Lake Business community through information, communication, cooperation, and support for all.	Include	DirectMN	609	0	0	41	0	0	
	Minnesota-N Dakota-S D	Dues - Chamber of Comm				BRAINERD LAKES CHAMBER	For more than 100 years, the Brainerd Lakes Chamber has served its members by building a healthy and successful business community in the Brainerd Lakes region of Minnesota. Every day the Chamber – which includes the Pequot Lakes Chamber and Crosslake Chamber is working on destination marketing, advocating for business interests, and promoting member-focused marketing.									
OpCo President - NSPM NSPM Community Relations	Minnesota-N Dakota-S D	Dues - Chamber of Comm	1,551.00	1,452.39	98.6	FOREST LAKE AREA CHAMB	An organization representing business and industry, working together to advance the economic well being of its	Include	DirectMN	1452	0	0	99	0	0	-
OpCo President - NSPM NSPM Community Relations			403.75	378.08	25.6		members and the community.  Wayzata Chamber to be a positive	Include	DirectMN	378	0	0	26	0	0	(0.25)
OpCo President - NSPM NSPM Community Relations	Minnesota-N Dakota-S L	Dues - Chamber of Comm	445.00	416.71	28.29	GREATER WAYZATA AREA C	force, where our businesses and community prosper together.	Include	DirectMN	417	0	0	28	0	0	-
OpCo President - NSPM NSPM Community Relations	Minnesota-N Dakota-S D	Dues - Chamber of Comm	750.00	702.32	47.6	SHAKOPEE CHAMBER OF CO	The Shakopee Chamber of Commerce is to foster and promote our community and surrounding area.	Include	DirectMN	702	0	0	48	0	0	-
OpCo President - NSPM NSPM Community Relations	Minnesota-N Dakota-S D	Dues - Chamber of Comm	1,000.00	936.42	63.5	ST CLOUD AREA CHAMBER	St Cloud area Chamber of Commerce focus our work around business connections, community impact and economic prosperity.	Include	DirectMN	936	0	0	64	0	0	-
	Minnesota-N Dakota-S D	Dues - Chamber of Comm				SAVAGE CHAMBER OF COMM	Savage Chamber of Commerce seeks to unite business and community to the ongoing development of business activities and civic									
OpCo President - NSPM NSPM Community Relations OpCo President - NSPM NSPM Community Relations	Minnesota-N Dakota-S D	Dues - Chamber of Comm	465.00 55.00	435.44 51.50	29.50 3.50	PAYPAL *JORDANCOMCL	enhancement.	Include Exclude No i	DirectMN nfo Exclude	435 0	0	0	30 0	0	0	

Business Area Profit Center - Medium Text	Profit Center - Medium Text GL Account	NSPM Amount  NSPM Electric NSPM	A Gas Name of the Organization	Purpose of the by Organization Membe (Mission Statement) hip	red Lobbying Fees ers Included Include or	sdicio nal MN Jur ND Ju cator Electric Electri		ND Jur SD Jur Gas Gas Check	·k
OpCo President - NSPM NSPM Community Relations	Minnesota-N Dakota-S D Dues - Chamber of Con	m 1,826.10 1,710.00	DAKOTA COUNTY REGIONAL CH	Dakota County Regional Chamber of Commerce unites the business community to improve members' success by: •Advocating public policy •Providing networking and professional development opportunities •Encouraging economic development	Include Dire	ctMN 1710	0 0 116	5 0 0 0.10	10
	North Dakota Common U Dues - Chamber of Con	m	FMWF CHAMBER CHAMBERMASTE	The Chamber promotes economic growth and prosperity for business and its members through advocacy, education and					
OpCo President - NSPM NSPM ND Jurisdiction	Minnesota-N Dakota-S D Dues - Chamber of Con	1,654.88 <b>1,549.67</b>	OAKDALE AREA CHAMBER	The Oakdale Area Chamber strives to connect the local businesses within the eastern suburbs to the community with the goals of expanding business while supporting the people who support	Include Direc	ctND 0 15	50 0 0	0 105 0 (0.12	.2)
OpCo President - NSPM NSPM Community Relations	Minnesota-N Dakota-S D Dues - Chamber of Con	300.00 <b>280.93</b>	HASTINGS AREA CHAMBER OF	To lead, promote and advocate for the Hastings area business community to reinforce a strong	Include Direction of the Control of	ctMN 281	0 0 19	0 0 -	
OpCo President - NSPM NSPM Community Relations	North Dakota Common U Dues - Chamber of Con	875.00 819.37	MINOT AREA CHAMBER	We represent many types of business: agriculture, retail, industrial, manufacturing, professional, and home based. By working together, each can network new ideas, concerns and goals as a whole.  Through the Chamber, members can accomplish	Include Direct	etMN 819	0 0 56	5 0 0 -	
OpCo President - NSPM NSPM ND Jurisdiction	North Dakota Common U Dues - Chamber of Con		8.90  FMWF CHAMBER CHAMBERMASTE	collectively what they cannot individually.  The Chamber promotes economic growth and prosperity for business and its members through advocacy, education and	Include Direct		31 0 0		
OpCo President - NSPM NSPM ND Jurisdiction	LL	1,654.87 1,549.66	105.21	engagement	Include Dire	ctND 0 15	50 0 0	0 (0.13	.51

Business Area Profit Center - Medium Text	Profit Center - Medium Text GL Account	NSPM Amount  NSPM Electric NSPM Gas	Name of the Organization	Purpose of the by	yee  ed Lobbying Fees ers Included Include or	MN Jur ND Jur	SD Jur MN Jur ND Jur SD Jur Electric Gas Gas Check
	Minnesota-N Dakota-S D Dues - Chamber of Comm		TWIN CITIES NORTH CHAMBE	The Twin Cities North Chamber of Commerce provides value to stakeholders by: - Advocating for business interests - Providing targeted networking opportunities - Encouraging economic development - Building strong			
OpCo President - NSPM NSPM Community Relations	Minnesota-N Dakota-S D Dues - Chamber of Comm	475.00 444.80	MIDWAYCHAMBER.COM	community partnerships  Dedicated to Building A Stronger Midway by being a catalyst for economic development, connecting employers with resources to recruit and retain a productive workforce, and providing services	Include Direct	tMN 445 0	0 30 0 0 -
OpCo President - NSPM NSPM Community Relations		795.00 744.46	50.54	that help members grow their business.	Include Direct	tMN 744 0	0 51 0 0 -
OpCo President - NSPM NSPM Community Relations	Minnesota-N Dakota-S D Dues - Chamber of Comm	490.00 <b>458.85</b>	NISSWA CHAMBER 31.15	To promote our businesses, community, and quality of life.	Include Direct	tMN 459 0	0 31 0 0 -
OpCo President - NSPM NSPM Community Relations	Minnesota-N Dakota-S D Dues - Chamber of Comm	200.00 187.28	ROBBINSDALE CHAMBER OF COMMER	We're here to serve, support and encourage the development of member businesses and to create partnerships for the mutual benefit of members and the community.	Include Direct	tMN 187 0	0 13 0 0 -
OpCo President - NSPM NSPM Community Relations	Minnesota-N Dakota-S D Dues - Chamber of Comm	230.00 215.38	BELLE PLAINE CHAMBER OF COMMRC	An advocate for business in government and provide members opportunities to grow their businesses and improve and build a stronger business community	Include Direct	tMN 215 0	0 15 0 0 -
OpCo President - NSPM NSPM Community Relations	Minnesota-N Dakota-S D Dues - Chamber of Comm	350.00 327.75	PINE RIVER CHAMBER OF COMMERCE	An advocate for business in government and provide members opportunities to grow their businesses and improve and build a stronger business community	Include Direct	tMN 328 0	0 22 0 0 -
OpCo President - NSPM NSPM Community Relations	Minnesota-N Dakota-S D Dues - Chamber of Comm	289.00 270.63	WASECA AREA CHAMBER OF COMMEI	The Chamber of Waseca promotes activities that help make our area a better place to live and work	Include Direct	tMN 271 0	0 18 0 0 -
OpCo President - NSPM NSPM Community Relations	Minnesota-N Dakota-S D Dues - Chamber of Comm	100.00 93.64	RAYMOND CIVIC & COMMERCE 6.36	Raymond Civic & Commerce hosts or supports several family friendly events each year.	Exclude NO INFO Exclud	de 0 0	0 0 0 0 100.00

## Northern States Power Company Chamber of Commerce 2020 Actuals

Business Area Profit Center - Medium Text	Profit Center - Medium Text	GL Account	NSPM Amount	NSPM Electric	NSPM Gas	Name of the Organization	Purpose of the	of Employee s Covered Lobbyin by Fees Members Include hip (if any)				MN Jur	ND Jur Electric			ND Jur Gas	SD Jur Gas	Check
Dist Operations NSP DESIGN RECON	Minnesota Electric Du	ues - Chamber of Comm	1,175.00	1,175.00		St Paul Chamber of Commerce	Maximize member value, each and every day. Build upon our rich community history of delivering vibrant programs, powerful advocacy and results that foster member growth.		Include	Di	ectMN	1175	0	0	0	0	0	_
Diet Operations NSD DESIGN RECON	Minnesota Electric Du	lues - Chamber of Comm	1 175 00	1 175 00		St Paul Chamber of Commerce	Maximize member value, each and every day. Build upon our rich community history of delivering vibrant programs, powerful advocacy and results that foster member growth.		Includo	Di	octMN	1175	0	0	0	0	0	
Dist Operations NSP DESIGN RECON	South Dakota Electric Du	ues - Chamber of Comm	1,175.00	1,175.00	)	Brandon Dvlp Corp	Brandon provides economic development		Include	וט	ectivin	11/5	Ü	U	U	0	0	-
OpCo President - NSPM NSPM SD Jurisdiction	South Dakota Electric Du	ues - Chamber of Comm	(200.00)	(200.00	0)	Garretson Comml Club	services for new and existing businesses businesses *Devil's Gulch & Split Rock Park free family attractions *Palisades State Park *Explore natural beauty of red quartzite formations bordering Split Rock River * Legends of		Exclude	NO INFO Ex	clude	0	0	0	0	0	0	(200.00)
OpCo President - NSPM NSPM SD Jurisdiction	South Dakota Electric Du	lues - Chamber of Comm	(125.00)	(125.00	<b>)</b> )	PROGRESSIVE SALEM ASSOC	outlaws Jesse & Frank James * Hiking trails, geology, history, picnicking & camping  Exists to provide value to its members, promote Salem, and		Exclude	No info Ex	clude	0	0	0	0	0	0	(125.00)
OpCo President - NSPM NSPM SD Jurisdiction  OpCo President - NSPM NSPM SD Jurisdiction	South Dakota Electric Du	ues - Chamber of Comm	(250.00)			Downtown Sioux Falls	facilitate collaboration.  We're in the heart of America and at the center of everything. We're a community with a welcoming atmosphere, convenience, big- city entertainment, and small-town attention. We are a great balance of hometown values and cutting-edge technology. At the end of the day, we are here for you.		Exclude	NO INFO Ex	clude	0	0	-1236		0		(250.00)
OpCo President - NSPM NSPM SD Jurisdiction	South Dakota Electric Du	ues - Chamber of Commo	45.00			Sioux Falls Chamber of Commerce	We're in the heart of America and at the center of everything. We're a community with a welcoming atmosphere, convenience, bigcity entertainment, and small-town attention. We are a great balance of hometown values and cutting-edge technology. At the end of the day, we are here for you.		Include		ectSD	0						

Northern States Power Company Chamber of Commerce 2020 Actuals

Business Area Profit Center - Medium Text	Profit Center - Medium Text	GL Account	NSPM Amount	NSPM Electric	NSPM Gas		Name of the Organization	Purpose of the Organization (Mission Statement	Members In	bbying Fees cluded f any) Exclude	or	Jurisdicio nal Allocator		ND Jur Electric	SD Jur Electric	MN Jur Gas	ND Jur Gas	SD Jur Gas	Check
OpCo President - NSPM NSPM SD Jurisdiction	South Dakota Electric	Dues - Chamber of Comm	400.00	400.00	)	Т	RACY AREA CHAMBER OF COMMERCE	The Tracy Area Chamber of Commerce is a business organization made up of volunteers who have joined together to work fo a positive environment and to develop the economic, civic, agribusiness, and educational needs of the greater Tracy Area.	r D	Include		DirectSD	0	0	400	0	0	0	_
•	South Dakota Electric	Dues - Chamber of Comm	2,149.70			S	D CHAMBER COMMERCE & INDUSTRY			Include		DirectSD	0	0	2150	0	0	0	(0.30)
			227,884.13	214,686.38	3	13,197.75							143354	18305	3800	9170	1242	0	52013.13

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Northern States Power Company Minnesota Electric Jurisdiction 2022-2024 MYRP

**Interest on Customer Deposits** 

Customer deposits are treated as customer-supplied capital; thus it is appropriate to include interest expense on customer deposits to pay a return on that investment. The average balance of customer deposits are deducted from rate base and at the same time operating expenses are increased to permit the recovery of interest paid on these deposits.

### Northern States Power Company Minnesota Electric Jurisdiction 2022-2024 MYRP

Interest on Customer Deposits

#### Rate Base Adjustment

13 Mo Average from June 2020 - June 2021 FERC Account 235 SAP Accounts 2249001 / 2249006 / 2249011

	Total NSPM	N	SPM Electric	MN Electric	NI	D Electric	SE	Electric
CRS Energy - 13 Mo Avg	\$ (1,250,615)	\$	(924,740)	\$ (807,498)	\$	(57,264)	\$	(59,979)
Solar Gardens - 13 Mo Avg	\$ (27,465,987)	\$	(27,465,987)	\$ (27,465,987)	\$		\$	
<b>Total Interest on Customer Deposits</b>	\$ (28,716,602)	\$	(28,390,727)	\$ (28,273,484)	\$	(57,264)	\$	(59,979)
check	\$ -							
Utility Allocator - Customers			73.94%					
Jurisdiction Allocator - Customers			100.00%	87.32%		6.19%		6.49%

#### **O&M Adjustment**

12 Month Calendar Year ending June 2021 IO 20000003681 Cost Elements 6060046 and 4280463

	To	tal NSPM	NSPI	M Electric	MN Electric	ND E	Electric	SD E	Electric
Total Interest on Customer Deposits check	\$	10,775	\$	7,967	\$ 6,957	\$	493	\$	517
Utility Allocator - Customers				73.94%					
Jurisdiction Allocator - Customers				100.00%	87.32%		6.19%		6.49%

### Northern States Power Company Minnesota Electric Jurisdiction 2022-2024 MYRP

Interest on Customer Deposits

MED. December Velidation	N	SPM MN Electric Ret	ail
MEP - Record Type Validation	2022 Test Year	2023 Plan Year	2023 Plan Year
Rate Base			
Cash Working Capital			
Materials and Supplies			
Fuel Inventory			
Non-plant Assets and Liabilities			
Customer Advances			
Customer Deposits			
Prepaids and Other			
Regulatory Amortizations	=	_	_
Total Other Rate Base Items			
Total Rate Base			
Expenses			
Operating Expenses:			
Fuel & Purchased Energy Total			
Production Total			
Regional Markets			
Transmission IA			
Transmission			
Distribution			
Customer Accounting			
Customer Service & Information			
Sales, Econ Dvlp & Other	6.057	6.057	6.057
Administrative & General	6,957	6,957	6,957
Total Operating Expenses	6,957	6,957	6,957
Total Taxes			
Total Taxes Other than Income			
Total Federal and State Income Taxes	(2,000)	(2,000)	(2,000)
Total Taxes	(2,000)	(2,000)	(2,000)
Total Operating Revenues			
Total Expenses	4,957	4,957	4,957
Net Income	(4,957)	(4,957)	(4,957)
	(1,000)	( ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(1,001)
Rate of Return (ROR)			
Total Operating Income	(4,957)	(4,957)	(4,957)
Total Rate Base	=	=	E
ROR (Operating Income / Rate Base)			
Return on Equity (ROE)			
Net Operating Income	(4,957)	(4,957)	(4,957)
Debt Interest (Rate Base * Weighted Cost of Debt)			
Earnings Available for Common	(4,957)	(4,957)	(4,957)
Equity Rate Base (Rate Base * Equity Ratio)	-	-	-
ROE (earnings for Common / Equity)			
Revenue Deficiency			
Required Operating Income (Rate Base * Required R			
Net Operating Income	(4,957)	(4,957)	(4,957)
Operating Income Deficiency	4,957	4,957	4,957
Revenue Conversion Factor (1/(1Composite Tax Ra	1.403351	1.403351	1.403351
Revenue Deficiency (Income Deficiency * Conversion		6,957	6,957
Revenue Deniciency (income Deniciency * Conversion	0,957	0,957	0,357

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Northern States Power Company Minnesota Electric Jurisdiction 2022-2024 MYRP Customer Deposits - Interest Expense

G/L Account - Key	GL Account	Company code	Regulatory Account - Key	Regulatory account - Text	Version	Order - Key	Order	WBS Element (IO) - Key	WBS Element (IO) - Medium Text	Fiscal year/period	Amount
4280463	Customer-related Interest Expense - Electric	Northern States Power MN	9431000	Other Interest Expen	Actual version	200000003681	NSPM Int Exp Misc Corp	A.0006019.009.001.021	NSPM Int Exp Misc Corp	JUL 2020	329
4280463	Customer-related Interest Expense - Electric	Northern States Power MN	9431000	Other Interest Expen	Actual version	200000003681	NSPM Int Exp Misc Corp	A.0006019.009.001.021	NSPM Int Exp Misc Corp	AUG 2020	357
4280463	Customer-related Interest Expense - Electric	Northern States Power MN	9431000	Other Interest Expen	Actual version	200000003681	NSPM Int Exp Misc Corp	A.0006019.009.001.021	NSPM Int Exp Misc Corp	SEP 2020	5,408
4280463	Customer-related Interest Expense - Electric	Northern States Power MN	9431000	Other Interest Expen	Actual version	200000003681	NSPM Int Exp Misc Corp	A.0006019.009.001.021	NSPM Int Exp Misc Corp	OCT 2020	254
4280463	Customer-related Interest Expense - Electric	Northern States Power MN	9431000	Other Interest Expen	Actual version	200000003681	NSPM Int Exp Misc Corp	A.0006019.009.001.021	NSPM Int Exp Misc Corp	NOV 2020	292
4280463	Customer-related Interest Expense - Electric	Northern States Power MN	9431000	Other Interest Expen	Actual version	200000003681	NSPM Int Exp Misc Corp	A.0006019.009.001.021	NSPM Int Exp Misc Corp	DEC 2020	2,840
4280463	Customer-related Interest Expense - Electric	Northern States Power MN	9431000	Other Interest Expen	Actual version	200000003681	NSPM Int Exp Misc Corp	A.0006019.009.001.021	NSPM Int Exp Misc Corp	JAN 2021	125
4280463	Customer-related Interest Expense - Electric	Northern States Power MN	9431000	Other Interest Expen	Actual version	200000003681	NSPM Int Exp Misc Corp	A.0006019.009.001.021	NSPM Int Exp Misc Corp	FEB 2021	343
4280463	Customer-related Interest Expense - Electric	Northern States Power MN	9431000	Other Interest Expen	Actual version	200000003681	NSPM Int Exp Misc Corp	A.0006019.009.001.021	NSPM Int Exp Misc Corp	MAR 2021	311
4280463	Customer-related Interest Expense - Electric	Northern States Power MN	9431000	Other Interest Expen	Actual version	200000003681	NSPM Int Exp Misc Corp	A.0006019.009.001.021	NSPM Int Exp Misc Corp	APR 2021	253
4280463	Customer-related Interest Expense - Electric	Northern States Power MN	9431000	Other Interest Expen	Actual version	200000003681	NSPM Int Exp Misc Corp	A.0006019.009.001.021	NSPM Int Exp Misc Corp	MAY 2021	41
4280463	Customer-related Interest Expense - Electric	Northern States Power MN	9431000	Other Interest Expen	Actual version	200000003681	NSPM Int Exp Misc Corp	A.0006019.009.001.021	NSPM Int Exp Misc Corp	JUN 2021	223
											10,775

Northern States Power Company 2022 -2024 MYRP Charitable Contributions

ELECTRIC			2022	2023	2024
	Charitable Contributions	1,	,168,991.57	3,369,498.3	3,372,238.75
	Total	1,	,168,991.57	3,369,498.3	3,372,238.75
	50% inclusion		584,495.79	1,684,749.1	6 1,686,119.37

The Company is permitted to recover 50 percent of charitable contributions benefiting Minnesota. Because charitable contributions are initially recorded below the line, an adjustment is necessary to include these costs in the test year and plan years.

In 2021-2023, the Company anticipates utilizing \$17.5 million (Xcel Energy consolidated) in proceeds from the sale of the Mankato Energy Center (MEC) to cover Xcel Energy Foundation funding. This approach reduces the amount of charitable contributions included in NSPM rates while keeping the Company's charitable giving levels steady. Specifically, MEC proceeds are anticipated to fully fund the foundation in 2021 and 2022, leaving only the 2021-2023 Other Donations and a portion of the 2023 foundation funding in rates.

The Company's MYRP charitable contributions budget was then further reduced for ratemaking purposes by adjusting the test year and plan year budgets to reflect the actual 2020 contributions that should remain below the line. This application of a 2020 adjustment to the test year and plan years provides consistency and comparability across the MYRP years, bases the adjustment on the most recent year of actual data, and is consistent with the Company's employee expense adjustment process.

Finally, the Company makes the adjustment to include 50 percent of the net foundation funding and Other Donations in its revenue requirement.

### Northern States Power Company 2022 -2024 MYRP Charitable Contributions

Sum of Amount						
Row Labels	2021	2022	2023	2024	2025	2026
MN - ND - SD C	1,099,817	1,633,768	5,238,029	5,242,332	5,246,679	5,251,071
MN - ND - SD E	211,282	53,853	54,213	54,583	54,965	55,359
MN - ND - SD G						
MN C	107,273	242,687	242,687	242,687	242,687	242,687
MN E	4,250	40,000	40,000	40,000	40,000	40,000
MN G	5,485	6,900	6,900	6,900	6,900	6,900
ND C	76,780	180,000	180,000	180,000	180,000	180,000
ND E	500					
ND G	500					
SD E	84,178	75,000	75,000	75,000	75,000	75,000
Xcel Common						
Xcel NonUtility	2,221	2,908	2,908	2,908	2,907	2,908
	1,592,285	2,235,116	5,839,736	5,844,410	5,849,139	5,853,924

2020 Actuals	
MN - ND - SD C	75%
MN - ND - SD E	35%
MN - ND - SD G	
MN C	68%
MNE	0%
MN G	0%
ND C	51%
ND E	0%
ND G	0%
SD E	45%
Xcel Common	47%
Xcel NonUtility	

Sum of FINAL NSPM	Column Labels				
Row Labels	Exclude	INCLUDE	(blank)	Grand Total	
Minnesota Common Utility	21,342	45,999		67,341	68%
Minnesota Electric				0	
Minnesota Gas	3,870			3,870	0%
Minnesota-N Dakota-S Dakota Electric	95,219	51,640		146,859	35%
Minnesota-N Dakota-S Dakota-Common	464,454	1,409,357		1,873,810	75%
North Dakota Common Utility	35,065	36,330		71,395	51%
North Dakota Electric	50			50	0%
North Dakota Gas	50			50	0%
South Dakota Electric	47,683	38,951		86,633	45%
Xcel Common Utility	109,865	98,678		208,543	47%
Xcel Other	6,000			6,000	0%
(blank)					

# **Calculation of Donations includable**

		<b>Total Donations</b>	s Includable:			
	2021	2022	2023	2024	2025	2026
MN - ND - SD C	827,210	1,228,813	3,939,700	3,942,937	3,946,206	3,949,509
MN - ND - SD E	74,293	18,936	19,063	19,193	19,327	19,466
MN - ND - SD G						
MN C	73,276	165,774	165,774	165,774	165,774	165,774
MN E						
MN G	0	0	0	0	0	0
ND C	39,070	91,594	91,594	91,594	91,594	91,594
ND E						
ND G						
SD E	37,847	33,720	33,720	33,720	33,720	33,720
Xcel Common						
Xcel NonUtility						
	1,051,695	1,538,838	4,249,851	4,253,219	4,256,622	4,260,064

Northern States Power Company

2022 -2024 MYRP

**Charitable Contributions** 

**Allocations** 

		Elec	tric		G	as	
	MN	ND	SD	Ī	MN	ND	
MN - ND - SD C		81%	6%	6%	6%	1%	
ЛN - ND - SD E		87%	7%	7%	0%	0%	
1N - ND - SD G		0%	0%	0%	89%	11%	
IN C		94%	0%	0%	6%	0%	
IN E		100%	0%	0%	0%	0%	
1N G		0%	0%	0%	100%	0%	
D C		0%	94%	0%	0%	6%	
) E		0%	100%	0%	0%	0%	
D G		0%	0%	0%	0%	100%	
) E		0%	0%	100%	0%	0%	
cel Common		81%	6%	6%	6%	1%	
cel NonUtility							

### Total amount of Donations includable after allocation

### **Donation Includable & Allocated:**

		Electric		G	as
	Minnesota	ND	SD	MN	ND
2021	804,449	92,166	94,898	51,666	8,517
2022	1,168,992	162,327	112,323	80,395	14,801
2023	3,369,498	328,586	282,928	234,329	34,510
2024	3,372,239	328,793	283,140	234,513	34,533
2025	3,375,009	329,002	283,355	234,699	34,557
2026	3,377,810	329,214	283,572	234,886	34,581

Chamber all jurisdictons included are uploaded at 100 percent

Donations are included at 50% just MN but we also have all the other grants (Focus Area, Matching Grants, UW, Volunteering) Dues adjustment is 100% of the excluded amounts (dues are already included in O&M)

Dues adjustment is 100% of the excluded amounts (dues are already included in O&M)

50%
0%
50%

		Electri			Gas	
MN		ND	SD	MN	ND	
2021	402,224			25	5,833	4,258
2022	584,496			40	0,198	7,400
2023	1,684,749			117	7,165	17,255
2024	1,686,119			117	7,256	17,267
2025	1,687,504			117	7,349	17,279
2026	1,688,905			117	7,443	17,291

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Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees Lobbyin	ng City	State	Include of Exclude	Reason	Jurisdictional Allocator		NSPM Electric Include MN	I Electric Include	NSPM Electric Exclude	MN Electric Exclude
OpCo President - NSPM	NSPM Community Relations	5,000.00	4,682.12	317.89	IN LAKE STREET COUNCI	Helping small businsess		Minneapolis	MN	Exclude	Econ Dev	ETwoFactorA	.llo GCustomerMN,	0	0	4682	4088
OpCo President - NSPM	NSPM Community Relations	600.00	561.85	38.15	QGV RONALD MCDONALD H	Ronald McDonald House Charities are dedicated to supporting families with sick children in their time of need		Twin Cities	MN	Include		ETwoFactorA	.llo GCustomerMN,	562	490	0	0
					PAYPAL QUILTSVALOR	Quilts of Valor foundation is to cover service members and veterans touched											
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89	YWCA MANKATO	by war programs in child care, youth development, school success,		Winterset	IA	Include		EDirectMN	GDirectMN	234	234	0	0
OpCo President - NSPM OpCo President - NSPM	NSPM Community Relations NSPM Community Relations	85.00 500.00	79.60 468.21	5.40 31.79	PAYPAL GVCF	fitness and more No Info		Mankato Golden Valle	MN v MN	Include Exclude	no info	EDirectMN ETwoFactorA	GDirectMN .lloGCustomerMN,	80 0	80 0	0 468	0 408
	·				GRAND CITIES CHILDRENS CHOIR	Arts and culture											
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58		education		Grand Forks	ND	Include		EDirectND	GDirectND	936	0	0	0
		4.000.00	026.42	63.50	MANAGED RESOUCE CONNECTIONS INC	MRCI is focused on the rehabilitation of adults by providing innovative employment programs that assist individuals in their achievement of		Marilana		In all and a		FTFastanA	lla CC attaurant MA	026	047		
Corporate Giving	Corporate Giving	1,000.00	936.42	63.58	GRAND CITIES CHILDRENS CHOIR	personal goals. Arts and culture		Mankato	MN	Include			.llo GCustomerMN,		817	0	0
OpCo President - NSPM  OpCo President - NSPM	NSPM Community Relations  NSPM Community Relations	1,500.00	1,404.63 936.42	95.37 63.58	ST JOESPHS SOCIAL CARE AND	education  St Josephs helps with scarcity of shelter, emergency assistance, and transition assistance		Grand Forks  Grand Forks		Include		EDirectND  EDirectND	GDirectND GDirectND	1,405 936	0	0	0
Open resident - Nor IVI		1,000.00			PEOPLE REACHING OUT TO OTHER PEOPLE	PROP provides groceries and short term financial assistance to those facing economic											
OpCo President - NSPM	NSPM Community Relations	200.00	187.28	12.72		MRCI is focused on the rehabilitation of		Eden Prairie	MN	Include		EDirectMN	GDirectMN	187	187	0	0
					MANAGED RESOUCE CONNECTIONS INC	adults by providing innovative employment programs that assist individuals in their achievement of											
Corporate Giving	Corporate Giving	5,000.00	4,682.12	317.89	ST JOESPHS SOCIAL CARE AND	personal goals.  St Josephs helps with scarcity of shelter, emergency assistance, and		Mankato	MN	Include		ETwoFactorA	.llo GCustomerMN,	4,682	4,088	0	0
OpCo President - NSPM	NSPM Community Relations	3,500.00	3,277.48	222.52		transition assistance		Grand Forks	ND	Include		EDirectND	GDirectND	3,277	0	0	0
OpCo President - NSPM	NSPM Community Relations	25,000.00	23,410.58	1,589.43	OUR CHILDREN	Securing the legal rights of youth to a safe climate				Include		EDirectMN	GDirectMN	23,411	23,411	0	0

Part	Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees Lobbyi	ing City	State	Include o Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Electric Include MN E	lectric Include	NSPM Electric Exclude	MN Electric Exclude
Control   Final Property   Control				226.42			with scarcity of shelter, emergency assistance, and transition											
Compare Comp	pCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58				Grand Forks	ND	Include		EDirectND	GDirectND	936	0	0	0
Marie Record Caling   Copyone Caling   Caling Cal	•	-							St Paul	MN								936 0
Cypanish Giving   Cypanish G	poor resident - Nor IVI	Not in Continuinty Relations	2,300.00	2,341.00			MRCI is focused on the rehabilitation of adults by providing innovative employment programs that assist				Exclude		EDITECTIVE	GDIFECTIVE		· ·	2341	
Part   Personal Per	corporate Giving	Corporate Giving	1 000 00	936.42	63 58				Mankato	MN	Include		FTwoFactor <b>A</b>	lla GCustamerMN	936	817	0	0
Corporate Cilving   Corp							<b>—</b> ·											0
Volunteer based   Volunteer	orporate Giving	Corporate Giving	6,300.00	5,899.46		THE BANQUET	volunteer based ministry providing food and relief for Sioux Falls and the		Sioux Falls	SD	Include		ETwoFactorA	llo GCustomerMN	5,899	5,151	0	0
Corporate Glving  Corporate Gl				026.40		THE BANQUET	volunteer based ministry providing food and relief for Sioux Falls and the		61. 5.11.						000	047		
Commerce St Paul MN Exclude Chamber o EDirectMN GDirectMN 0 0 488  MRCI is focused on the rehabilitation of adults by providing innovative employment programs that assist individuals in their achievement of personal goals.  Corporate Giving Corporate Giving 1,000,00 2,809.27 190.73 190.73 ACT UP THEATRE  ACT UP THEATRE  MRCI is focused on the rehabilitation of adults by providing innovative employment programs that assist individuals in their achievement of personal goals.  MRCI is focused on the rehabilitation of adults by providing innovative employment programs that assist individuals in their achievement of personal goals.  Mankato Mn Include ETwoFactorAllic GCustomerMN, 2,809 2,452 0  Performing Arts theater company that explores social justice issues pulled from todays culture	corporate Giving	Corporate Giving	1,000.00		63.58	MIDWAY CHAMBER OF COMMERCE	<b>–</b>		Sioux Falls	SD	Include		ETwoFactorA		, 936	817	0	0
Performing Arts theater company that explores social justice issues pulled from todays culture	pCo President - NSPM	NSPM Community Relations	500.00				MRCI is focused on the rehabilitation of adults by providing innovative employment programs that assist individuals in their achievement of		St Paul	MN	Exclude	Chamber					468	468
	corporate Giving	Corporate Giving	3,000.00	2,809.27		ACT UP THEATRE	Performing Arts theater company that explores social justice issues pulled		Mankato	Mn	Include		ETwoFactorA	llo GCustomerMN	, 2,809	2,452	0	0
St Josephs helps with scarcity of st JOESPHS SOCIAL CARE AND shelter, emergency assistance, and transition	pCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	ST JOESPHS SOCIAL CARE AND	St Josephs helps with scarcity of shelter, emergency assistance, and		Fargo	ND	Include		EDirectND	GDirectND	936	0	0	0
OpCo President - NSPM NSPM Community Relations 500.00 468.21 31.79 assistance Grand Forks ND Include EDirectND GDirectND 468 0 0 Chamber of	pCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79		assistance		Grand Forks	ND	Include		EDirectND	GDirectND	468	0	0	0
OpCo President - NSPM NSPM Community Relations 500.00 468.21 31.79 MIDWAY CHAMBER OF COMMERCE Commerce St Paul MN Exclude Chamber o EDirectMN GDirectMN 0 0 468.21	pCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	MIDWAY CHAMBER OF COMMERCE			St Paul	MN	Exclude	Chamber	o EDirectMN	GDirectMN	0	0	468	468

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees	Lobbying	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Electric Include MI	N Electric Include	NSPM Electric Exclude	MN Electric Exclude	
Corporate Giving	Corporate Giving	5,000.00	4,682.12	317.89	MANAGED RESOUCE CONNECTIONS INC	MRCI is focused on the rehabilitation of adults by providing innovative employment programs that assist individuals in their achievement of personal goals.		N	∕lankato	MN	Include		ETwoFactorAllc	GCustomerMN	, 4,682	4,088	0		0
Corporate Giving	Corporate Giving	1,600.00	1,498.28	101.72	MANAGED RESOUCE CONNECTIONS INC	MRCI is focused on the rehabilitation of adults by providing innovative employment programs that assist individuals in their achievement of personal goals.		M	∕lankato	MN	Include		ETwoFactorAllo	GCustomerMN	, 1,498	1,308	0		0
Corporate Giving	Corporate Giving	1,000.00	936.423	63.58	THE BANQUET	The Banquet is volunteer based ministry providing food and relief for Sioux Falls and the surrounding area.		Si	ioux Falls	SD	Include		ETwoFactorAllo	GCustomerMN	, 936	817	0		0
Corporate Giving	Corporate Giving	1,200.00	1,123.71	76.29	MANAGED RESOUCE CONNECTIONS INC	MRCI is focused on the rehabilitation of adults by providing innovative employment programs that assist individuals in their achievement of personal goals.		N	∕lankato	MN	Include		ETwoFactorAllo	GCustomerMN	, 1,124	982	0		0
Corporate Giving	Corporate Giving	1,000.00	936.42	63.58	MANAGED RESOUCE CONNECTIONS INC	MRCI is focused on the rehabilitation of adults by providing innovative employment programs that assist individuals in their achievement of personal goals.		N	∕lankato	MN	Include		ETwoFactorAllo	GCustomerMN	, 936	817	0		0
Corporate Giving	Corporate Giving	1,000.00	936.42	63.577	THE BANQUET	The Banquet is volunteer based ministry providing food and relief for Sioux Falls and the surrounding area.		Si	ioux Falls	SD	Include		ETwoFactorAllo	GCustomerMN	, 936	817	0		0

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees L	_obbying	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Electric Include MN	I Electric Include	NSPM Electric Exclude	MN Electric Exclude
Corporate Giving	Corporate Giving	3,200.00	2,996.55	203.45	MANAGED RESOUCE CONNECTIONS INC	MRCI is focused on the rehabilitation of adults by providing innovative employment programs that assist individuals in their achievement of personal goals.		N	Mankato	MN	Include		ETwoFactorAllo	GCustomerMN	, 2,997	2,617	0	C
Corporate Giving	Corporate Giving	1,200.00	1,123.71	76.29	MANAGED RESOUCE CONNECTIONS INC	MRCI is focused on the rehabilitation of adults by providing innovative employment programs that assist individuals in their achievement of personal goals.		N	Vlankato	MN	Include		ETwoFactorAllo	GCustomerMN	, 1,124	982	0	C
Corporate Giving	Corporate Giving	25,000.00	23,410.58	1,589.43	THE BANQUET	The Banquet is volunteer based ministry providing food and relief for Sioux Falls and the surrounding area.		S	Sioux Falls	SD	Include		ETwoFactorAllo	GCustomerMN	, 23,411	20,440	0	C
Corporate Giving	Corporate Giving	5,000.00	4,682.12	317.89	MANAGED RESOUCE CONNECTIONS INC	MRCI is focused on the rehabilitation of adults by providing innovative employment programs that assist individuals in their achievement of personal goals.		N	Mankato	MN	Include		ETwoFactorAllo	GCustomerMN	, 4,682	4,088	0	C
Corporate Giving	Corporate Giving	1,000.00	936.42	63.58	THE BANQUET	The Banquet is volunteer based ministry providing food and relief for Sioux Falls and the surrounding area.		S	Sioux Falls	SD	Include		ETwoFactorAllo	GCustomerMN	, 936	817	0	C
Corporate Giving	Corporate Giving	6,200.00	5,805.82	394.18	MANAGED RESOUCE CONNECTIONS INC	MRCI is focused on the rehabilitation of adults by providing innovative employment programs that assist individuals in their achievement of personal goals.		N	Mankato	MN	Include		ETwoFactorAllo	GCustomerMN	, 5,806	5,070	0	C

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees Lobby	ing City	State	Include or Exclude		Jurisdictional Allocator		NSPM Electric	1N Electric Include	NSPM Electric Exclude	MN Electric Exclude
				22.55	MANAGED RESOUCE CONNECTIONS INC	MRCI is focused on the rehabilitation of adults by providing innovative employment programs that assist individuals in their achievement of									4.050		
Corporate Giving	Corporate Giving	1,300.00	1,217.35	82.65		personal goals. Chamber of		Mankato	MN	Include		ETWOFactorA	llo GCustomerMN,	1,217	1,062	0	0
OpCo President - NSPM	NSPM Community Relations	5,000.00	4,682.12	317.89	ST PAUL AREA CHAMBER OF COMMERCE	Commerce		St Paul	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	4682	4682
					MANAGED RESOUCE CONNECTIONS INC	MRCI is focused on the rehabilitation of adults by providing innovative employment programs that assist individuals in their achievement of											
Corporate Giving OpCo President - NSPM	Corporate Giving NSPM Community Relations	5,000.00 500.00	*	317.89	BOY SCOUTS OF AMERICA	personal goals. Boys Scouts		Mankato Irving	MN TX	Include Exclude			lla GCustomerMN, lla GCustomerMN,		4,088 0	0 468	0 408
CNO	CNO	10,000.00		31.79	NEI Lobbying	Boys scouts		II VIIIg	17	Exclude	•		N/ GCustomerMN,		0	10000	8728
OpCo President - NSPM	NSPM Community Relations	1,500.00			PAYPAL GLORY HOUSE	Curriculum proven to treat users of methamphetamine and other stimulants		Sioux Falls	SD	Include		EDirectSD	GDirectSD	1,500	0	0	0
					SANFORD HEALTH FNDTN	Foundation for a nonprofit health care leader committed to improving the											
OpCo President - NSPM	NSPM Community Relations	5,000.00	5,000.00			human condition.		Fargo	ND	Include		ETwoFactorA	llo GCustomerMN,	5,000	4,365	0	0
OpCo President - NSPM	NSPM Community Relations	2,000.00	2,000.00		PAYPAL BGCLUBSE	Boys and Girls Club			SD	Include		ETwoFactorA	llo GCustomerMN,	2,000	1,746	0	0
O. O. Davidari NODI	NODM Community Deletions	5 000 00	5 000 00		AVERA FOUNDATION	Mission is to make a positive impact in the lives and health of persons and the		Sievy Felle		lo alceda		FD:::::::	CDirectCD	5.000	0	0	0
OpCo President - NSPM OpCo President - NSPM	NSPM Community Relations NSPM Community Relations	5,000.00 1,000.00			INDEPENDENT SCHOOL DISTRICT 402	community Education		Sioux Falls	SD SD	Include Include		EDirectSD EDirectSD	GDirectSD GDirectSD	5,000 1,000	0	0	0 0
OpCo President - NSPM	NSPM Community Relations	150.00			JASPER VOLUNTEER FIRE DEPARTMENT	Fire prevention		Jasper	SD	Include		EDirectSD	GDirectSD	150	0	0	0
OpCo President - NSPM	NSPM Community Relations	150.00	150.00		LENNOX AREA AMBULANCE	Public safety and health		Lennox	SD	Include		EDirectSD	GDirectSD	150	0	0	0
OpCo President - NSPM	NSPM Community Relations	2,500.00	2,500.00		HARRISBURG COMMUNITY FOUNDATION	Foundation hlps identify projects and programs with the greatest potential to further benefit the region through areas such as arts and culture, education, environmental, health and human services as well as others.		Harrisburg	SD	Include		EDirectSD	GDirectSD	2,500	0	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00			BOY SCOUTS OF AMERICA SIOUX COUNCIL	Boys Scouts		Irving	TX	Exclude	Boys Scout		GDirectSD	0	0	1000	0
OpCo President - NSPM	NSPM Community Relations	350.00	350.00		JASPER VOLUNTEER FIRE DEPARTMENT	Fire prevention		Jasper	SD	Include		EDirectSD	GDirectSD	350	0	0	0
ES Service Org	ES Corporate	7.45		0.47	DOLLAR TREE  EAT RITE HEALTH FOOD	Commercial Vendor				Exclude			llo GCustomerMN,		0	7	7
ES Service Org Human Resources	ES Corporate HR Strategy & Performance	17.90 24.34		1.14 1.55	GIVGUARD C ICORESTRES	Commercial Vendor No Info		Amarillo	TX	Exclude Exclude			llo GCustomerMN, llo GCustomerMN,		0	17 23	15 20

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees Lobbying	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Electric		NSPM Electric	MN Electric
					Friends of Foothills A	Friends of Foothills Animal Shelter purpose is to raise direct support for								Include	MN Electric Include	Exclude	Exclude
Human Resources	HR Strategy & Performance	24.34	22.80	1.55	WILLIAMS SYNDROME ASSO	its Shelter.		Golden	CO	Include			GCustomerMN	•		0	0
Human Resources	HR Strategy & Performance	24.34	22.80	1.55	WILLIAMS SYNDROME ASSO	No info		Minneapolis	MN	Exclude	No info	ElworactorAll	o GCustomerMN	, 0	0	23	20
OpCo President - NSPM	NSPM Large Acct Management	300.00	280.93	19.07	CENTRAL MINNESOTA BUIL	Affliated with the Builders Association of MN		Twin Cities	MN	Exclude	Econ Dev	EDirectMN	GDirectMN	0	0	281	281
On Co Brazidant MCDM	NCDM Community Polations	4 000 00	026.42		FEED MY STARVING CHILD	Christian non-profit organization that coordinates the packaging and distribution of food		Minnoonolis	NANI	Includo		ETwo Factor All	o CCuctomor MAN	026	917	0	0
OpCo President - NSPM OpCo President - NSPM	NSPM Community Relations NSPM Community Relations	1,000.00 2,500.00	936.42 2,341.06	63.58 158.94	ACHIEVEMPLS	to people. Education		Minneapolis Minneapolis		Include Include		EDirectMN	oGCustomerMN GDirectMN	, 936 2,341	817 2,341	0	0 0
OpCo President - NSPM	NSPM Community Relations	100.00	93.64		BOY SCOUTS NSC	Boys Scouts		Irving	TX	Exclude	Boys Scout		GDirectMN	0	0	94	94
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	MN CHILDREN'S MUSEUM	youth development organization		St Paul	Mn	Include		EDirectMN	GDirectMN	468	468	0	0
OpCo President - NSPM	NSPM Community Relations	100.00	93.64	6.36	CATHOLIC CHARITIES	Catholic Charities mission is to provide service to people in need, advocate for justice in social structures, and to call other people of good will to do the same.		Denver	СО	Include		EDirectMN	GDirectMN	94	94	0	0
					CATHOLIC CHARITIES	Catholic Charities mission is to provide service to people in need, advocate for justice in social structures, and to call other people of good will											
OpCo President - NSPM	NSPM Regulatory & Govt Affairs	1,000.00	936.42	63.58		to do the same.		Denver	СО	Include			GCustomerMN	-	817	0	0
OpCo President - NSPM	NSPM Community Relations	2,500.00	2,341.06		RED WING ARTS ASSOC. WINONA AREA CHAMBER	Arts and Culture Chamber of		Red Wing	MN	Include		EDirectMN	GDirectMN	2,341	2,341	0	0
OpCo President - NSPM	NSPM Community Relations	50.00	46.82	3.18	REDWING AREA CHAMBER O	Commerce Chamber of		Winona	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	47	47
OpCo President - NSPM	NSPM Community Relations	70.00	65.54961	4.45		Commerce Chamber of		Red Wing	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	66	66
OpCo President - NSPM	NSPM Community Relations	830.00	777.23	52.77	WOODBURY CHAMBER OF CO	Commerce Chamber of		Woodbury	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	777	777
OpCo President - NSPM	NSPM Community Relations	190.00	177.92	12.08	SHAKOPEE CHAMBER OF CO	Commerce Chamber of		Shakopee	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	178	178
OpCo President - NSPM	NSPM Community Relations	1,975.00	1,849.44	125.56	BURNSVILLE CHAMBER OF	Commerce		Burnsville	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	1849	1849
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89	LAKEVILLE CHAMBER OF C	Chamber of Commerce Fundraising for nonprofits to		Lakeville	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	234	234
OpCo President - NSPM	NSPM Community Relations	51.50	48.23	3.27	NETWORK FOR GOOD	support their mission		Washington	DC	Include		EDirectMN	GDirectMN	48	48	0	0
OpCo President - NSPM	NSPM Community Relations	400.00	374.57	25.43	DAKOTA COUNTY REGIONAL	Chamber of Commerce		Hastings	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	375	375
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	FARIBAULT AREA CHAMBER	Chamber of Commerce		Faribault	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	936	936
OpCo President - NSPM	NSPM Community Relations	570.00	533.76	36.24	DAKOTA COUNTY REGIONAL	Chamber of Commerce		Hastings	MN	Exclude	Chamber o	FDirectMN	GDirectMN	0	0	534	534
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42		BOY SCOUTS NSC	Boys Scouts		Irving	TX	Exclude	Boys Scout		GDirectMN	0	0	936	936
OpCo President - NSPM	NSPM Community Relations	325.00	304.34	20.66	EDEN PRAIRIE CHAMBERS	Chamber of Commerce		Eden Prairie	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	304	304
OpCo President - NSPM	NSPM Community Relations	950.00	889.60		MINNESOTA STATE COLLEG	Education		Twin Cities	MN	Include		EDirectMN	GDirectMN	890	890	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	CENTRAL MINNESOTA CO	Affliated with the Builders Association of MN		Twin Cities	MN	Exclude	Econ Dev	EDirectMN	GDirectMN	0	0	936	936

Business Area	Business Unit	FINAL NCDM	NSPM Electric	NSPM Gas	Vender - Key	Purnoso	# of Employees	Lobbying	City	Stato	Include or	Reason	Jurisdictional	Jurisdictional				
Business Area	Business Unit	FINAL NSPM	NSPW Electric	NSPM Gas	Vendor - Key	Purpose  Chamber of	# of Employees	Lobbying	City	State	Exclude	Reason	Allocator	Allocator	NSPM Electric Include MN	Electric Include	NSPM Electric Exclude	MN Electric Exclude
OpCo President - NSPM	NSPM Community Relations	5,000.00	4,682.12	317.89	MINNEAPOLIS REGIONAL C	Commerce			Minneapolis	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	4682	4682
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	STILLWATER CHAMBER	Chamber of Commerce			Stillwater	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	468	468
OpCo President - NSPM	NSPM Community Relations	215.81	202.09	13.72	FRATTALLONES WHITE BEA	Commercial Vendor			White Bear	MN	Exclude		EDirectMN	GDirectMN	0	0	202	202
OpCo President - NSPM	NSPM Large Acct Management	96.00	89.90	6.10	SENSIBLE LAND USE COAL	Land Use Education			Excelsior	MN	Exclude	Reclass	ETwoFactorAl	lo GCustomerMN	, 0	0	90	78
OpCo President - NSPM	NSPM Large Acct Management	270.00	252.83		EDC MINNESOTA POWER	Reclass			Duluth	MN	Exclude		EDirectMN	GDirectMN	0	0		253
OpCo President - NSPM	NSPM Large Acct Management	50.00	46.82	3.18	MINNEAPOLIS REGIONAL C	Chamber of Commerce			Minneapolis	MNI	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	47	47
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89	FSPPL	No Info			Willineapons	IVIIV	Exclude		EDirectMN	GDirectMN	0	0	234	234
					BOYS & GIRLS CLUBS OF	Building great futures for												
OpCo President - NSPM	NSPM Community Relations	900.00	842.78	57.22		America's young people			Twin Cities	MN	Include		EDirectMN	GDirectMN	843	843	0	0
Opolo i resident - Nor W	Not in Community Relations	900.00	042.70	37.22	I-94 W CHAMBER OF COMM	Chamber of			TWIII CITIES	IVIIV	meiade		LDITECTIVITY	GDITECTIVITY	043	043	O	O
OpCo President - NSPM	NSPM Community Relations	1,355.00	1,268.85	86.15	1-94 W CHAMBER OF COMM	Commerce			Twin Cities	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	1269	1269
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89	North Branch Area Cham	Chamber of Commerce			North Branch	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	234	234
	·				SHAKOPEE CHAMBER OF CO	Chamber of												
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89		Commerce			Shakopee	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	234	234
						Red Wing Collectors	5											
					RED WING COLLECTORS SO	Soc is devoted to												
						providing education about American	l											
OpCo President - NSPM	NSPM Community Relations	300.00	280.93	19.07		pottery			Red Wing	MN	Include		EDirectMN	GDirectMN	281	281	0	0
OpCo President - NSPM	NSPM Community Relations	700.00	655.50	44.50	PAYPAL RIVERHEIGHT	No info Chamber of			Mankato	MN	Exclude	No info	EDirectMN	GDirectMN	0	0	655	655
OpCo President - NSPM	NSPM Community Relations	1,950.00	1,826.02	123.98	EDEN PRAIRIE CHAMBERS	Commerce Chamber of			Eden Prairie	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	1826	1826
OpCo President - NSPM	NSPM Community Relations	300.00	280.93	19.07	EDEN PRAIRIE CHAMBERS	Commerce			Eden Prairie	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	281	281
						State of Mn actively engaged in	•											
					MN CHIEF ENC CHILD	planning,												
					MN CHIEF ENG GUILD	management, and												
OpCo President - NSPM	NSPM Large Acct Management	175.00	163.87	11.13		maintenance of public facilities			Twin Cities	MN	Include		EDirectMN	GDirectMN	164	164	0	0
OpCo President - NSPM	NSPM Community Relations	(75.00)			GREATER MANKATO GROWTH	Reclass			Mankato	MN	Exclude		EDirectMN	GDirectMN	0	0	-70	-70
OpCo President - NSPM	NSPM Community Relations	425.00	397.98	27.02	THE CHAMBER GRAND FOR	Chamber of			Grand Forks	ND	Exclude	Chamber o	EDiroctND	GDirectND	0	0	398	0
Opco Fresident - Norm	NSFW Community Relations	425.00	337.36	27.02	MID MINNESOTA BUILDERS	Commerce Economic			Gianu Forks	ND	Exclude	Chamber o	EDITECTIVE	dbirectivb	U	U	336	O
OpCo President - NSPM	NSPM Community Relations	175.00	163.87	11.13		Development			Brainerd	MN	Exclude		EDirectMN	GDirectMN	0	0	164	164
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89	SQ SQ 2016 VULCAN KR	No Info			Twin Cities	MN	Exclude		EDirectMN	GDirectMN	0	0	234	234
						PROP provides												
					SQ PEOPLE REACHING OU	groceries and short												
						term financial assistance to those												
						facing economic												
OpCo President - NSPM	NSPM Community Relations	100.00	93.64	6.36		hardship Chamber of			Eden Prairie	MN	Include		ETwoFactorAl	lo GCustomerMN	, 94	82	0	0
OpCo President - NSPM	NSPM Community Relations	20.00	18.73	1.27	Burnsville Chamber	Commerce			Burnsville	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	19	19
						A CCI a to a love the table of												
					CENTRAL MINNESOTA BUIL	Affliated with the Builders Association	ı											
OpCo President - NSPM	NSPM Large Acct Management	300.00	280.93	19.07		of MN			Twin Cities	MN	Exclude	Econ Dev	EDirectMN	GDirectMN	0	0	281	281
OpCo President - NSPM	NSPM Community Relations	510.00	477.58	32.42	MONTICELLO CHAMBER OF	Chamber of Commerce			Monticello	MN	Exclude	Chamber o	EDiroctMN	GDirectMN	0	0	478	478
Opco Fresident - Norivi	NSFW Community Relations	510.00	4/7.36	52.42	MONITIOELLO CHAMPED OF	Chamber of			Monticello	IVIIN	Exclude	Chamber o	EDITECTIVIN	GDITECTIVIN	U	U	4/0	478
OpCo President - NSPM	NSPM Community Relations	350.00	327.75	22.25	MONTICELLO CHAMBER OF	Commerce			Monticello	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	328	328
						Conservation Partners conserve												
						thousands of acres												
					CONSERVATION PARTNERS	of working												
						agricultural and timber lands, open												
						space and critical												
OpCo President - NSPM	NSPM Community Relations	485.00	454.17	30.834845		habitat. Chamber of			Washington	DC	Include		ETwoFactorAl	lo GCustomerMN	, 454	396	0	0
OpCo President - NSPM	NSPM Community Relations	375.00	351.16	23.84	DAKOTA COUNTY REGIONAL	Commerce			Hastings	MN	Exclude		EDirectMN	GDirectMN	0	0	351	351
OpCo President - NSPM	NSPM Community Relations	2,500.00	2,341.06	158.94	NATIONAL LEADERSHIP DE	Reclass			Hinckley	MN	Exclude	Reclass	ETwoFactorAl	lo GCustomerMN	, 0	0	2341	2044

										Include o	r	Jurisdictional	Jurisdictional				
Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees L	City	State	Exclude	Keason	Allocator	Allocator		MN Electric Include	NSPM Electric Exclude	MN Electric Exclude
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	VP PRISM-PEOPLE RESPON	No info Chamber of		Minneapolis	MN	Exclude	No info	ETwoFactorAl	lo GCustomerMN	, 0	0	468	408
OpCo President - NSPM	NSPM Community Relations	300.00	280.93	19.07	WHITE BEAR AREA CHAMBE	Commerce		White Bear	MN	Exclude	Chamber	o EDirectMN	GDirectMN	0	0	281	281
					THE CHAMBER GRAND FOR	Chamber of											
OpCo President - NSPM	NSPM Community Relations	350.00	327.75	22.25		Commerce Chamber of		Grand Forks	ND	Exclude	Chamber	o EDirectND	GDirectND	0	0	328	0
OpCo President - NSPM	NSPM Community Relations	60.00	56.19	3.81	ST CLOUD AREA CHAMBER	Commerce		St Cloud	Mn	Exclude	Chamber	o EDirectMN	GDirectMN	0	0	56	56
OpCo President - NSPM	NSPM Community Relations	1,500.00	1,404.63		PAYPAL AIRPORTFOUN	Reclass		Twin Cities	MN	Exclude	Reclass		lo GCustomerMN	•			1227
OpCo President - NSPM	NSPM Community Relations	(2,500.00)	-2341.0575	(158.94)	NATIONAL LEADERSHIP DE	Reclass Chamber of		Hinckley	MN	Exclude	Reclass	ETwoFactorAl	lo GCustomerMN	, 0	0	-2341	-2044
OpCo President - NSPM	NSPM Community Relations	1,200.00	1123.7076	76.29	MIDWAYCHAMBER.COM	Commerce		Twin Cities	MN	Exclude	Chamber	o EDirectMN	GDirectMN	0	0	1124	1124
					VP NORMANDALE COMMUNIT	Normandale Community College	-										
OpCo President - NSPM	NSPM Community Relations	2,500.00	2,341.06	158.94		Education		Bloomington	MN	Include		ETwoFactorAl	lo GCustomerMN	, 2,341	2,044	0	0
						Springbrook Nature center is a Fridley	!										
						preservation park											
						where you can											
					PAYPAL SPRINGBROOK	expolore hiking											
						trails, learn about our natural											
						environment and											
						enjoy the beauty of											
OpCo President - NSPM	NSPM Community Relations	1,500.00	1,404.63	95.37		nature.		Fridley	Mn	Include		ETwoFactorAl	lo GCustomerMN	, 1,405	1,227	0	0
OpCo President - NSPM	NSPM Community Relations	375.00	351.16	23.84	DAKOTA COUNTY REGIONAL	Chamber of Commerce		Hastings	MN	Exclude	Chamber o	o EDirectMN	GDirectMN	0	0	351	351
opes resident recrim	The time community residuous	0.0.00	332.23	20.0	Marinos Deli					2/0/000	0.10.11.00.1	2200		·	· ·	552	332
OpCo President - NSPM	NSPM Community Relations	86.64	81.13	5.51	Wallios Dell	Commercial Vendor	•	Minneapolis	MN	Exclude	Commerci	a EDirectMN	GDirectMN	0	0	81	81
						Altru Health is a integrated system											
						with a general											
					ALTRU HEALTH FOUNDATIO	acute care hospital											
						and dozens of											
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79		clinics in Grand Forks		Grand Forks	ND	Include		EDirectND	GDirectND	468	0	0	0
opoor resident - Nor W	NOT W Community Relations	300.00	400.21	31.73		Chamber of		Grana ronks	ND	merade		EDITCCTIVE	GDII CCLIAD	400	O	· ·	Ü
OpCo President - NSPM	NSPM Community Relations	125.00	117.05	7.95	THE CHAMBER GRAND FOR	Commerce		Grand Forks	ND	Exclude		o EDirectND	GDirectND	0			0
OpCo President - NSPM	NSPM Community Relations	2,500.00	2,341.06	158.94	PAYPAL ALLIANCEFOR	No Info				Exclude	No info	ETwoFactorAl	lo GCustomerMN	, 0	0	2341	2044
					MN CHILDREN'S MUSEUM	youth development											
OpCo President - NSPM	NSPM Community Relations	5,000.00	4,682.12	317.89		organization		St Paul	Mn	Include		EDirectMN	GDirectMN	4,682	4,682		0
OpCo President - NSPM	NSPM Community Relations	2,500.00	2341.0575	158.94	VP MINNSOTA LAND TRUST	No info Mississippi Park		St Paul	MN	Exclude	No info	EDirectMN	GDirectMN	0	0	2341	2341
						Connection is											
						committed to											
					MCF GMN MISSISSIPPI PA	preserving,											
						protecting, and enjoying the											
OpCo President - NSPM	NSPM Community Relations	5,000.00	4,682.12	317.89		Mississippi River.		St Paul	MN	Include		EDirectMN	GDirectMN	4,682	4,682	0	0
OpCo President - NSPM	NSPM Community Relations	5,000.00	4,682.12	317.89	FSPPL	No Info				Exclude	No info	ETwoFactorAl	lo GCustomerMN	, 0	0	4682	4088
OpCo President - NSPM	NSPM Community Relations	29 970 00	36,398.76	2,471.24	ST PAUL AREA CHAMBER O	Chamber of		St Paul	MN	Exclude	Chambor	o EDirectMN	GDirectMN	0	0	36399	36399
Opco President - NSPM	NSPW Community Relations	38,870.00	30,396.70	2,471.24		Commerce Arts and culture		St Paul	IVIIN	Exclude	Chamber	DEDITECTIVIN	dbirectivin	U	U	30399	30399
OpCo President - NSPM	NSPM Community Relations	12,000.00	11,237.08	762.92	CHILDREN S THEATRE COM	education		Denver	CO	Include		EDirectMN	GDirectMN	11,237	11,237	0	0
						The Works is a											
						hands-on museum											
						that makes learning	;										
					THE WORKS MUSEUM	about engineering, science and											
						technology											
						interesting,											
OnCo Decided MODM	NCDM Compression Delection	0.500.00	2 244 00	450.04		understandable and	d	DICOMMENCE	O   N 4 N 1	- ا- دام ما		ETwo Fa -t ^ !	lo CCustoms and 451	2.244	2.044	•	^
OpCo President - NSPM	NSPM Community Relations	2,500.00	2,341.06	158.94		fun.		BLOOMINGTO	U IVIN	Include		ETWOFactorAl	lo GCustomerMN	, 2,341	2,044	0	0
OpCo President - NSPM	NSPM Community Relations	725.02	678.93	46.09	MALLARDS FOREST LAKE	Commercial Vendor	-	Forest Lake	MN	Exclude	Commerci	a EDirectMN	GDirectMN	0	0	679	679
O= O= B== 11 + 11===	NODM	<b></b>	404.00	20.55	SENSIBLE LAND USE COAL	lending 51 ···		Fuestate		First of	Darley	ETWA Food 1	llo CCt	-	-	40.1	267
OpCo President - NSPM	NSPM Large Acct Management	450.00	421.39	28.61		Land Use Education Chamber of		Excelsior	MN	Exclude	Reclass	⊾ıwo⊦actorAl	lo GCustomerMN	, 0	0	421	367
OpCo President - NSPM	NSPM Community Relations	380.00	355.84	24.16		Commerce		Forest Lake	MN	Exclude	Chamber	o EDirectMN	GDirectMN	0	_		356
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	PAYPAL STCLOUDFIRE	Fire prevention		St Cloud	MN	Include		EDirectMN	GDirectMN	936	936	0	0

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees Lobi	oying City	State	Include of Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Electric Include MN E	lectric Include	NSPM Electric Exclude	MN Electric Exclude
					CENTRACARE FOUNDATION	Centracare provides a way to support advances in treatment and technology across a spectrum of health											
On Co President NCDM	NCDM Community Polotions	500.00	460 21	31.79		care services in		St Cloud	NANI	Includo		EDiroctMNI	CDirectMN	469	469	0	0
OpCo President - NSPM OpCo President - NSPM	NSPM Community Relations NSPM Community Relations	500.00 1,000.00	468.21 936.42			central MN. No Info		St Cloud Twin Cities	MN MN	Include Exclude	No info	EDirectMN EDirectMN	GDirectMN GDirectMN	468 0	468 0	0 936	0 936
On On Brandalant NORM	NODA Oit - D -l-ti	500.00	469.24	24.70	TWINWEST.COM	Chamber of		Dhumanuth	N 4 N I	Fuelude	Chamban	a EDina ath AN	CD:rooth AN	0	0	469	460
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	OTHER SHANDED	Commerce Chamber of		Plymouth	MN	Exclude	Chamber	o EDirectMN	GDirectMN	0	0	468	468
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	STILLWATER CHAMBER	Commerce		Stillwater	MN	Exclude	Chamber	o EDirectMN	GDirectMN	0	0	936	936
OpCo President - NSPM	NSPM Community Relations	200.00	187.28	12.72	TWIN CITIES NORTH CHAM	Chamber of Commerce		Twin Cities	MN	Exclude	Chamber	o EDirectMN	GDirectMN	0	0	187	187
					WPY Eaglewatch Inc	Volunteers to attract visitors to see the eagles gathering in stunning numbers over the open waters of the Mississippi at											
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89		Wabasha		Wabasha	MN	Include		EDirectMN	GDirectMN	234	234	0	0
OpCo President - NSPM	NSPM Community Relations	50.00	46.82	3.18	MIDWAYCHAMBER.COM	Chamber of Commerce		Twin Cities	MN	Exclude	Chamber	o EDirectMN	GDirectMN	0	0	47	47
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89	MIDWAYCHAMBER.COM	Reclass		Twin Cities	MN	Exclude	Reclass	EDirectMN	GDirectMN	0	0	234	234
OpCo President - NSPM	NSPM Community Relations	50.00	46.82	3.18	MIDWAYCHAMBER.COM	Reclass Chamber of		Twin Cities	MN	Exclude	Reclass	EDirectMN	GDirectMN	0	0	47	47
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89	MIDWAYCHAMBER.COM	Commerce		Twin Cities	MN	Exclude	Chamber	o EDirectMN	GDirectMN	0	0	234	234
OpCo President - NSPM	NSPM Community Relations	(50.00)		(3.18)		Reclass		Twin Cities	MN	Exclude	Reclass	EDirectMN	GDirectMN	0	0	-47	-47
OpCo President - NSPM	NSPM Community Relations	(250.00)	(234.11)	(15.89)	MIDWAYCHAMBER.COM	Reclass Chamber of		Twin Cities	MN	Exclude	Reclass	EDirectMN	GDirectMN	0	0	-234	-234
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	ST PAUL AREA CHAMBER O	Commerce		St Paul	MN	Exclude	Chamber	o EDirectMN	GDirectMN	0	0	468	468
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	ST PAUL AREA CHAMBER O	Chamber of Commerce		St Paul	MN	Exclude	Reclass	EDirectMN	GDirectMN	0	0	468	468
			(100.04)	(0.4.70)	ST PAUL AREA CHAMBER O	Chamber of											
OpCo President - NSPM OpCo President - NSPM	NSPM Community Relations NSPM Community Relations	(500.00) 250.00	(468.21) 234.11	(31.79) 15.89	SQ RED RIVER ZOO	Commerce Arts and Culture		St Paul Fargo	MN ND	Exclude Include	Reclass	EDirectMN EDirectND	GDirectMN GDirectND	0 234	0	-468 0	-468 0
open reducin rior in	The most and the man of the most and the mos	200.00	2322		HOME BUILDERS ASSOC	Economic		80						23 .	· ·	· ·	· ·
OpCo President - NSPM	NSPM Community Relations	(1,500.00)	(1,404.63)	(95.37)		Development Economic		St Paul	MN	Exclude	Reclass	EDirectND	GDirectND	0	0	-1405	0
OpCo President - NSPM	NSPM Community Relations	1,500.00	1,404.63	95.37	HOME BUILDERS ASSOC	Development		St Paul	MN	Exclude	Reclass	EDirectND	GDirectND	0	0	1405	0
OpCo President - NSPM	NSPM Community Relations	1,589.00	1,487.98	101.02	HOME BUILDERS ASSOC	Economic  Development		St Paul	MN	Exclude	Econ Dev	EDirectND	GDirectND	0	0	1488	0
OpCo President - NSPM	NSPM Community Relations	1,500.00	1,404.63	95.37	HOME BUILDERS ASSOC OF	Economic Development		St Paul	MN	Exclude	Econ Dev	EDirectND	GDirectND	0	0	1405	0
OpCo President - NSPM	NSPM Community Relations	(500.00)	(468.21)	(31.79)	HOME BUILDERS ASSOC OF	Economic Development		St Paul	MN	Exclude	Reclass	EDirectND	GDirectND	0	0	-468	0
·	•				HOME BUILDERS ASSOC	Economic									_		
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	WOME BUILDEDG AGGOO	Development Economic		St Paul	MN	Exclude	Reclass	EDirectND	GDirectND	0	0	468	0
OpCo President - NSPM	NSPM Community Relations	10,000.00	9,364.23	635.77	HOME BUILDERS ASSOC	Development Economic		St Paul	MN	Exclude	Econ Dev	EDirectND	GDirectND	0	0	9364	0
OpCo President - NSPM	NSPM Community Relations	5,000.00	4,682.12	317.89	HOME BUILDERS ASSOC	Development		St Paul	MN	Exclude	Econ Dev	EDirectND	GDirectND	0	0	4682	0
OpCo President - NSPM	NSPM Large Acct Management	1,750.00	1,638.74	111.26	ENVIRONMENTAL INITIATIVE	Building partnerships needd to develop collaborative solutions to MN's environmental problems		Minneapolis	MN	Include		EDirectMN	GDirectMN	1,639	1,639	0	0
OpCo President - NSPM	NSPM Community Relations	1,500.00	1,404.63	95.37	PAGE EDUCATION FOUNDATION	Foundation that has grown to support and inspire young people of color throughout MN	5	Minneapolis	MN	Include		ETwoFactorAl	la GCustomerMN	, 1,405	1,227	0	0
Corporate Giving	Corporate Giving	25,000.00	23,410.58	1,589.43	MINNESOTA COMMUNITY FOUNDATION	Founation to create a just and vibrant Minnesota		Twin Cities	MN	Include			lo GCustomerMN		20,440	0	0

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees Lobbying	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Electric Include Mi	N Electric Include	NSPM Electric Exclude	MN Electric Exclude
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	ANDERSON CENTER FOR THE	Arts and culture education		Red Wing	MN	Include		EDirectMN	GDirectMN	468	468	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	ANDERSON CENTER FOR THE	Arts and culture education		Red Wing	MN	Include		EDirectMN	GDirectMN	936	936	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	WASECA SLEIGH AND CUTTER FESTIVAL	community celebration		Waseca	MN	Include		EDirectMN	GDirectMN	468	468	0	0
OpCo President - NSPM	NSPM Community Relations	150.00	140.46	9.54	HOME BUILDERS ASSOC	Economic Development		St Paul	MN	Exclude	Econ Dev	EDirectND	GDirectND	0	0	140	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	WASECA SLEIGH AND CUTTER FESTIVAL	community celebration		Waseca	MN	Include		EDirectMN	GDirectMN	936	936	0	0
						programs in child care, youth											
					YWCA MANKATO	development, school success,											
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	WOME BUILDING AGGOOD	fitness and more Economic		Mankato	MN	Include		EDirectMN	GDirectMN	468	468	0	0
OpCo President - NSPM	NSPM Community Relations	600.00	561.85	38.15	HOME BUILDERS ASSOC OF	Development Economic		St Paul	MN	Exclude	Econ Dev	EDirectND	GDirectND	0	0	562	0
OpCo President - NSPM	NSPM Community Relations	100.00	93.64	6.3577	HOME BUILDERS ASSOC	Development programs in child		St Paul	MN	Exclude	Econ Dev	EDirectND	GDirectND	0	0	94	0
					YWCA MANKATO	care, youth development,											
OpCo President - NSPM	NSPM Community Relations	1,200.00	1,123.71	76.29		school success, fitness and more		Mankato	MN	Include		EDirectMN	GDirectMN	1,124	1,124	0	0
·	,		·			Foundation that has								·	·		
					PAGE EDUCATION FOUNDATION	grown to support and inspire young											
OpCo President - NSPM	NSPM Community Relations	300.00	280.93	19.07		people of color throughout MN		Minneapolis	MN	Include		ETwoFactorAl	lo GCustomerMN	N, 281	246	0	0
						programs in child care, youth											
					YWCA MANKATO	development, school success,											
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79		fitness and more Arts and culture		Mankato	MN	Include		EDirectMN	GDirectMN	468	468	0	0
OpCo President - NSPM	NSPM Community Relations	750.00	702.32	47.68	ANDERSON CENTER FOR THE	education community		Red Wing	MN	Include		EDirectMN	GDirectMN	702	702	0	0
OpCo President - NSPM	NSPM Community Relations	112.50	105.35	7.15	WASECA SLEIGH AND CUTTER FESTIVAL	celebration programs in child		Red Wing	MN	Include		EDirectMN	GDirectMN	105	105	0	0
					YWCA MANKATO	care, youth development,											
OpCo President - NSPM	NSPM Community Relations	2,810.00	2,631.35	178.65		school success, fitness and more		Mankato	MN	Include		EDirectMN	GDirectMN	2,631	2,631	0	0
	·					programs in child care, youth											
					YMCA OF THE GREATER TWIN CITIES	development, school success,											
OpCo President - NSPM	NSPM Regulatory & Govt Affairs	1,000.00	936.42	63.58		fitness and more programs in child		Twin Cities	MN	Include		EDirectMN	GDirectMN	936	936	0	0
					YWCA MANKATO	care, youth development,											
OpCo President - NSPM	NSPM Community Relations	90.00	84.28	5.72		school success, fitness and more		Mankato	MN	Include		EDirectMN	GDirectMN	84	84	0	0
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89	WASECA SLEIGH AND CUTTER FESTIVAL	community celebration		Waseca	MN	Include		EDirectMN	GDirectMN	234	234		0
·	·					programs in child care, youth											
					YWCA MANKATO	development, school success,											
OpCo President - NSPM	NSPM Community Relations	200.00	187.28	12.72		fitness and more Economic		Mankato	MN	Include		EDirectMN	GDirectMN	187	187	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	HOME BUILDERS ASSOC OF	Development		St Paul	MN	Exclude	Econ Dev	EDirectND	GDirectND	0	0	468	0
					WOOD LAKE NATURE CENTER	Environmental education											
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79		organization in MN community		Richfield	MN	Include		EDirectMN	GDirectMN	468	468	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79		celebration Arts and culture		Sartell	MN	Include		EDirectMN	GDirectMN	468	468	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	ANDERSON CENTER FOR THE	education		Red Wing	MN	Include		EDirectMN	GDirectMN	468	468	0	0

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees	Lobbying	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Electric Include MI	N Electric Include	NSPM Electric Exclude	MN Electric Exclude
					YWCA MANKATO	programs in child care, youth development, school success,											·	
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58		fitness and more community			Mankato	MN	Exclude	Reclass	EDirectMN	GDirectMN	0	0	936	936
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89	WASECA SLEIGH AND CUTTER FESTIVAL	celebration			Spring Lake P	a MN	Include		EDirectMN	GDirectMN	234	234	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	HOME BUILDERS ASSOC	Economic Development			St Paul	MN	Exclude	Econ Dev	EDirectND	GDirectND	0	0	468	0
OpCo President - NSPM	NSPM Community Relations	300.00	280.93	19.07	HOME BUILDERS ASSOC	Economic Development			St Paul	MN	Exclude	Econ Dev	EDirectND	GDirectND	0	0	281	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	PAGE EDUCATION FOUNDATION	Foundation that has grown to support and inspire young people of color throughout MN			Minneapolis	MN	Include			lla GCustomerMN	l, 936	817	0	0
	,				MONTICELLO MAPLE LAKE YOUTH HOCKEY	youth development			·						,			
OpCo President - NSPM	NSPM Community Relations	1,300.00	1,217.35	82.65		organization			Monticello	MN	Include		ETwoFactorA	llo GCustomerMN	1,217	1,062	0	0
OpCo President - NSPM	NSPM Community Relations	1,350.00	1,264.17	85.83	HOME BUILDERS ASSOC OF	Economic Development			St Paul	MN	Exclude	Econ Dev	EDirectND	GDirectND	0	0	1264	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	ANDERSON CENTER FOR THE	Arts and culture education			Red Wing	MN	Include		EDirectMN	GDirectMN	468	468	0	0
					WOOD LAKE NATURE CENTER	Environmental education												
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	ANDERGON OF STEP FOR THE	organization in MN Arts and culture			Richfield	MN	Include		EDirectMN	GDirectMN	468	468	0	0
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89	ANDERSON CENTER FOR THE	education			Red Wing	MN	Include		EDirectMN	GDirectMN	234	234	0	0
OpCo President - NSPM	NSPM Community Relations	750.00	702.32	47.68	MONTICELLO MAPLE LAKE YOUTH HOCKEY	youth development organization			Monticello	MN	Include		ETwoFactorA	llo GCustomer MN	, 702	613	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	MONTICELLO MAPLE LAKE YOUTH HOCKEY	youth development organization			Monticello	MN	Include		ETwoFactorA	llo GCustomerMN	, 468	408	0	0
OpCo President - NSPM	NSPM Large Acct Management	500.00	468.21	31.79	WINONA STEAMBOAT DAYS FESTIVAL	community celebration			Winona	MN	Include		ETwoFactorA	llo GCustomerMN	468	408	0	0
OpCo President - NSPM	NSPM Community Relations	100.00	93.64	6.3577	ANDERSON CENTER FOR THE	Arts and culture education			Red Wing	MN	Exclude	Reclass	EDirectMN	GDirectMN	0	0	94	94
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	HOME BUILDERS ASSOC OF	Economic Development			St Paul	MN	Exclude		EDirectND	GDirectND	0	0	936	0
OpCo President - NSPM	NSPM Community Relations	660.00	618.04	41.96	PAGE EDUCATION FOUNDATION	Foundation that has grown to support and inspire young people of color throughout MN			Minneapolis		Include			lla GCustomerMN		540	0	0
·	,				MONTICELLO MAPLE LAKE YOUTH HOCKEY	youth development			·						,			
OpCo President - NSPM	NSPM Community Relations	15,000.00	14,046.35	953.66		organization			Monticello	MN	Include		ETwoFactorA	llo GCustomerMN	14,046	12,264	0	0
OpCo President - NSPM	NSPM Community Relations	1,500.00	1,404.63	95.37	HOME BUILDERS ASSOC OF	Economic Development			St Paul	MN	Exclude	Econ Dev	EDirectND	GDirectND	0	0	1405	0
					PAGE EDUCATION FOUNDATION	Foundation that has grown to support and inspire young people of color												
OpCo President - NSPM OpCo President - NSPM	NSPM Community Relations NSPM Community Relations	500.00 2,000.00	468.21 1,872.85	31.79 127.15	NORTH DAKOTA FIRE CHIEFS	throughout MN Fire prevention			Minneapolis Fargo	MN ND	Include Include		ETwoFactorAl EDirectND	llo GCustomerMN GDirectND	, 468 1,873	408 0	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42		NORTH DAKOTA FIRE CHIEFS	Fire prevention			Fargo	ND	Include		EDirectND	GDirectND	936	0	0	0
OpCo President - NSPM	NSPM Community Relations	750.00	702.32	47.68	CITY OF WHITE BEAR LAKE	community celebration			White Bear	MN	Include		EDirectMN	GDirectMN	702	702	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	CITY OF WHITE BEAR LAKE	No Info			White Bear	MN	Exclude	No info	EDirectMN	GDirectMN	0	0	468	468
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	NORTH DAKOTA FIRE CHIEFS	Fire prevention Economic			Fargo	ND	Include		EDirectND	GDirectND	936	0	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	MOORHEAD BUSINESS ASSOC INC	Development			Moorhead	MN	Exclude	Economic	[ ECustomerMI	N/ GCustomerMN	0	0	936	817
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	CITY OF WHITE BEAR LAKE	celebration			Wabasha	MN	Include		EDirectMN	GDirectMN	468	468	0	0

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees	Lobbying	City	State	Include o Exclude	Reason	Jurisdictiona Allocator	Jurisdictional Allocator	NSPM Electric Include MI	N Electric Include	NSPM Electric Exclude	MN Electric Exclude
					CITY OF WHITE BEAR LAKE	Program that creates awareness for the purpose of connecting service members and their family with community support, training,												
OpCo President - NSPM	NSPM Community Relations	1,500.00	1,404.63	95.37		services and resources.			Twin Cities	MN	Include		EDirectMN	GDirectMN	1,405	1,405	0	0
Site VP, Prairie Island Plant	-	1,500.00	1,500.00	95.57	#	No Info			I WIII CILIES	IVIIN	Exclude	No Info		N/ GCustomerMN		0	1500	1309
CNO	CNO	2,541.93	2,541.93		#	No Info					Exclude	No Info		N/GCustomerMN		0	2542	2218
CNO	CNO	7,000.00	7,000.00		PAYPAL NORTHAMERIC	Reclass programs in child					Exclude	Reclass	ECustomerM	N/GCustomerMN	, 0	0	7000	6109
					YWCA ST. PAUL	care, youth development,												
OpCo President - NSPM	NSPM Community Relations	4,000.00	4,000.00			school success, fitness and more			St Paul	MN	Include		FCustomerM	N/GCustomerMN	4,000	3,491	0	0
OpCo President - NSPM	NSPM Community Relations	10,000.00	10,000.00		UNIVERSITY OF MN FOUND	Education			Minneapolis		Include		EDirectMN	GDirectMN	10,000	10,000	0	0
					SQ SAINT PAUL FESTIVA	community											_	
OpCo President - NSPM	NSPM Community Relations	900.00	900.00			celebration			ST Paul	MN	Include		EDirectMN	GDirectMN	900	900	0	0
OpCo President - NSPM	NSPM Community Relations	2,500.00	2,500.00		CHILDRENS DEFENSE FUND	Childrens Defense Fund is a nonprofit known for anti- vaccine activism. And putting forth the misinformation on vaccines and anti vaccine propaganda.			Twin Cities	MN	Include		ETwoFactor <i>A</i>	.llo GCustomerMN	, 2,500	2,183	0	0
					SQ DRESS FOR SUCCESS	Dress for Success is a not for profit organization that empowers women to achieve economic independence by providing a network of support, professional attire and the development tools to help thrive in												
OpCo President - NSPM	NSPM Community Relations	1,000.00	1,000.00			work.			Twin Cities	MN	Include		ETwoFactor <i>A</i>	.llo GCustomerMN	1,000	873	0	0
Site VP, Prairie Island Plant	PI Dr Perform & Support	500.00	500.00		HASTINGS AREA CHAMBER	Chamber of Commerce			Hastings	MN	Exclude	Chamber	o EDirectMN	GDirectMN	0	0	500	500
OpCo President - NSPM	NSPM Community Relations	35.00	35.00		UNIV ST. THOMAS ECOMM	Education			ST Paul	MN	Include		EDirectMN	GDirectMN	35	35	0	0
OpCo President - NSPM	NSPM Community Relations	2,500.00	2,500.00		ACHIEVEMPLS	Education			Minneapolis	MN	Include		EDirectMN	GDirectMN	2,500	2,500	0	0
OpCo President - NSPM	NSPM Community Relations	23,000.00	23,000.00		VISIT SAINT PAUL	Economic Development			St Paul	MN	Exclude	Economic	: [EDirectMN	GDirectMN	0	0	23000	23000
Site VP, Monticello Plant	MT Dr Perform & Support	5,000.00	5,000.00		SCTCC FOUNDATION	Education			St Cloud	MN	Include		EDirectMN	GDirectMN	5,000	5,000	0	0
OpCo President - NSPM	NSPM Community Relations	400.00	400.00		HBA OF THE SIOUX EMPIR	No Info			Sioux Falls	SD	Exclude	No info		llo GCustomerMN	, 0	0	400	349
OpCo President - NSPM	NSPM Community Relations	150.00	150.00		SQ CANTON CHAMBER	Reclass Chamber of			Canton	SD	Exclude	Reclass	EDirectSD	GDirectSD	U	0	150	0
OpCo President - NSPM	NSPM Community Relations	1,350.00	1,350.00		SIOUX FALLS AREA CHAMB	Commerce			Sioux Falls	SD	Exclude	Chamber	o EDirectSD	GDirectSD	0	0	1350	0
					CENTER FOR ACTIVE GENE	Center for Active Generations is a non profit organization dedicated to promoting postive												
OpCo President - NSPM	NSPM Community Relations	880.00	880.00		HBA OF THE SIOUX EMPIR	aging for adults.			Sioux Falls	SD	Include	Na : 6-	EDirectSD	GDirectSD	880	0	1400	1222
OpCo President - NSPM	NSPM Community Relations	1,400.00	1,400.00			No info Chamber of			Sioux Falls	SD	Exclude	No info	∟ i wo⊦actor#	.llo GCustomerMN	, 0	0	1400	1223
OpCo President - NSPM	NSPM Community Relations	490.00	490.00		SIOUX FALLS AREA CHAMB	Commerce			Sioux Falls	SD	Exclude		o EDirectSD	GDirectSD	0	0	490	0
OpCo President - NSPM	NSPM Community Relations	500.00	500.00		RECLAIM  RED WING FAMILY YMCA	No info A fun safe environment for					Exclude	No info	ETwoFactor <i>A</i>	.llo GCustomerMN	, 0	0	500	436
	DI DI LAM		0.00.00		INED WING FAIVILLE TIVICA	kids to stay active			D. d. v.				EBT TOTAL	001		<u>.</u>	-	_
Site VP, Prairie Island Plant	PI Plant Manager	260.00	260.00			and involved			Red Wing	MN	Include		EDirectMN	GDirectMN	260	260	0	0

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees Lobbying	j City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Electric Include M	1N Electric Include	NSPM Electric Exclude	MN Electric Exclude
OpCo President - NSPM	NSPM Community Relations	3,000.00	3,000.00		AUCTION HARMONY	Auction Harmony helps those in need		Minneapolis	MN	Include		EDirectMN	GDirectMN	3,000	3,000	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	500.00		WWW.DIW-MN.ORG	Division of Indian Work mission is to support and strengthen American Indian people through education, traditional healing approaches and leadership development.		Minneapolis	MN	Include		EDirectMN	GDirectMN	500	500	0	0
OpCo President - NSPM	NSPM Community Relations	4,200.00	4,200.00		TWIN CITIES HABITAT FO	Committed to building the quality of life, health, and prosperity o the seven county metro region by advocating and producing affordable homeownership.		St paul	MN	Include		EDirectMN	GDirectMN	4,200	4,200	0	0
	·		·		SQ SAINT PAUL FESTIVA	community		·								0	
OpCo President - NSPM  OpCo President - NSPM	NSPM Community Relations  NSPM Community Relations	1,000.00			CAMP FIRE MINNESOT	celebration  Camp Fire MN is one of America's longest running youth development organizations		St Paul  Twin Cities	MN	Include		EDirectMN  EDirectMN	GDirectMN GDirectMN	10,000	1,000	0	0
Opcor resident - Nor W	Not in Community Relations	1,000.00	1,000.00		STORE TO DOOR	Independent living for seniors and adults with disabilities by providing an affordable volunteer based		Twin Cities	VIIV	meidde		LDITECTIVITY	GDIFECTIVITY	1,000	1,000	v	O .
OpCo President - NSPM	NSPM Community Relations	500.00				grocery shopping		Denver	CO	Include			llo GCustomerMN	•	436	0	0
OpCo President - NSPM	NSPM Community Relations	245.00	245.00		UNIV ST. THOMAS ECOMM  AUCTION HARMONY	Education Auction Harmony		St Paul	MN	Include		EDirectMN	GDirectMN	245	245	0	0
OpCo President - NSPM	NSPM Community Relations	3,000.00	3,000.00		EMBE	helps those in need Advocate for awareness on empowering		Minneapolis	MN	Include		EDirectMN	GDirectMN	3,000	3,000	0	0
OpCo President - NSPM	NSPM Community Relations	852.00	852.00			women.		Twin Cities	MN	Include		ETwoFactorAl	llo GCustomerMN	l, 852	744	0	0
Dist Operations NSP	Dir ND & NW MN	50.00	50.00		SCHEELS MOORHEAD  BURNSVILLE CHAMBER	Commercial Vendor Chamber of		Moorhead	MN	Exclude	Commerci	EDirectND	GDirectND	0	0	50	0
ES Gen Mgr MN/WI Genera		200.00				Commerce		Burnsville	MN	Exclude		EDirectMN	GDirectMN	0	0	200	200
ES Gen Mgr MN/WI Genera OpCo President - NSPM	NSPM Community Relations	5.00 500.00			ONECAUSE  HBA OF THE SIOUX EMPIR	No info Reclass		Indianapolis Sioux Falls	IN SD	Exclude Exclude	No info Reclass		llo GCustomerMN llo GCustomerMN		0	5 500	5 436
OpCo President - NSPM	NSPM Community Relations	413.50			IN THE BANQUET	Serving food and fellowship		Sioux Falls	SD	Include		EDirectSD	GDirectSD	414	0	0	0
OpCo President - NSPM	NSPM Community Relations	(150.00	(150.00)		SQ CANTON CHAMBER	Chamber of Commerce		Canton	SD	Exclude	Reclass	EDirectSD	GDirectSD	0	0	-150	0
OpCo President - NSPM	NSPM Community Relations	239.63	239.63		HY-VEE SIOUX FALLS 163	Commercial Vendor  Centracare provides a way to support		Sioux Falls	SD	Exclude	Commerci	e EDirectSD	GDirectSD	0	0	240	0
					CENTRACARE FOUNDATION	advances in treatment and technology across a spectrum of health											
Site VP, Monticello Plant	MT Dr Perform & Support	500.00	500.00			care services in central MN.		St Cloud	MN	Include		EDirectMN	GDirectMN	500	500	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	500.00		SIOUX FALLS AREA CHAMB	Chamber of Commerce		Sioux Falls	SD	Exclude	Chamber o	EDirectSD	GDirectSD	0	0	500	0

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees	Lobbying	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Electric Include N	IN Electric Include	NSPM Electric Exclude	MN Electric Exclude
					SERTOMA BUTTERFLY HOUS	Hands on museum, butterfly garden, and educational family attraction in												
OpCo President - NSPM	NSPM Community Relations	1,200.00	1,200.00		MONTICELLO CHAMBER OF	Sioux Falls Chamber of			Sioux Falls	SD	Include		EDirectSD	GDirectSD	1,200	0	0	0
Site VP, Monticello Plant	MT Dr Perform & Support	820.00	820.00		SIOUX FALLS AREA CHAMB	Commerce Chamber of			Monticello	MN	Exclude	Chamber	EDirectMN	GDirectMN	0	0	820	820
OpCo President - NSPM	NSPM Community Relations	750.00	750.00			Commerce Economic			Sioux Falls	SD	Exclude	Chamber	EDirectSD	GDirectSD	0	0	750	0
OpCo President - NSPM	NSPM Community Relations	232.20	232.20		MINNEHAHA COUNTY ECONOMIC DEVELOPME	Development promote growth of			Twin Cities	MN	Exclude	Reclass	ETwoFactorAl	lo GCustomerMN	, 0	0	232	203
OpCo President - NSPM	NSPM Community Relations	50.00	50.00		PHEASANTS FOREVER	pheasant population			Minneapolis	MN	Include		ETwoFactorAl	lo GCustomerMN	, 50	44	0	0
OpCo President - NSPM	NSPM Community Relations	1,250.00	1,250.00		SIOUX FALLS ST PATRICKS DAY PARADE	community celebration			Sioux Falls	SD	Include		ETwoFactorAl	lo GCustomerMN	, 1,250	1,091	0	0
OpCo President - NSPM	NSPM Community Relations	700.00	700.00		MINNEHAHA COUNTY ECONOMIC DEVELOPME	Economic Development			Twin Cities	MN	Exclude	Economic	[ ETwoFactorAl	lo GCustomerMN	, 0	0	700	611
Comml & Industrial Cust Sol	lι Renewable & Choice Programs	2,500.00	2,500.00		CENTER FOR RESOURCE SOLUTIONS	Nonprofit that creates solutions to advance sustainable energy			San Francisco	. <b>C</b> A	Include		EDirectMN	GDirectMN	2,500	2,500	0	0
	·				SIOUX FALLS ST PATRICKS DAY PARADE	community											0	
OpCo President - NSPM OpCo President - NSPM	NSPM Community Relations NSPM Community Relations	1,250.00 10,000.00	1,250.00 10,000.00		MINNEAPOLIS DOWNTOWN COUNCIL	celebration no info			Sioux Falls Minneapolis	SD Mn	Include Exclude	No info	EDirectSD EDirectMN	GDirectSD GDirectMN	1,250 0	0	10000	0 10000
OpCo President - NSPM	NSPM Community Relations	4,600.00	4,600.00		MINNEHAHA COUNTY ECONOMIC DEVELOPME	Economic Development			Twin Cities	MN	Exclude	Economic	[ ETwoFactorAl	lo GCustomerMN	, 0	0	4600	4016
OpCo President - NSPM	NSPM Community Relations	400.00	400.00		MINNEHAHA COUNTY ECONOMIC DEVELOPME	Economic Development			Twin Cities	MN	Exclude	Economic	[ ETwoFactorAl	lo GCustomerMN	, 0	0	400	349
OpCo President - NSPM	NSPM Community Relations	54,000.00	54,000.00		MINNEAPOLIS REGIONAL CHAMBER	Chamber of Commerce			Minneapolis	MN	Exclude	Chamber	EDirectMN	GDirectMN	0	0	54000	54000
					PHEASANTS FOREVER	promote growth of pheasant												_
OpCo President - NSPM	NSPM Community Relations	1,000.00	1,000.00		SIOUX FALLS ST PATRICKS DAY PARADE	population community			Minneapolis		Include			lo GCustomerMN		873	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	500.00			celebration promote growth of			Sioux Falls	SD	Include		EDirectSD	GDirectSD	500	0	0	0
OpCo President - NSPM	NSPM Community Relations	300.00	300.00		PHEASANTS FOREVER	pheasant population promote growth of			Minneapolis	MN	Include		ETwoFactorAl	lo GCustomerMN	, 300	262	0	0
OpCo President - NSPM	NSPM Community Relations	755.00	755.00		PHEASANTS FOREVER	pheasant population promote growth of			Minneapolis	MN	Include		ETwoFactorAl	la GCustomerMN	, 755	660	0	0
OpCo President - NSPM	NSPM Community Relations	1,250.00	1,250.00		PHEASANTS FOREVER	pheasant population			Minneapolis	MN	Include		ETwoFactorAl	lo GCustomerMN	, 1,250	1,091	0	0
OpCo President - NSPM	NSPM Large Acct Management	175.00		175	MID MINNESOTA BUILDERS	Economic Development			St Paul	MN	Exclude	Economic	[ EDirectMN	GDirectMN	0	0	0	0
Dist Operations NSP	Dir ND & NW MN	50.00		50	SCHEELS MOORHEAD	Commercial Vendor			Moorhead	MN	Exclude	Commerci	EDirectND	GDirectND	0	0	0	0
	lι Renewable & Choice Programs	(562.50)		(35.76		Solar Program Promotion			Twin Cities	MN	Exclude	Reclass		lo GCustomerMN	-	0	-527	-461
Policy and Affairs	Federal Government Affairs	991.90	928.84		SPL TEXAS STATE SOCIE HOBBY-LOBBY #0033	No info			Austin	TX	Exclude	No info		lo GCustomerMN	•	0	929	811
ES Service Org	ES Corporate	47.91	44.87	3.05	PIZZA PLANET ON PARAMO	Commercial Vendor			Twin Cities	MN	Exclude			lo GCustomerMN	•	0	45	39
ES Service Org Human Resources	ES Corporate HR Talent Strategy & Transformation	36.38 4,882.20	34.07 4,571.80	2.31 310.40	AUGSBURG UNIVERSITY	Commercial Vendor Education			Amarillo Minneapolis	TX MN	Exclude Include	Commerci		lo GCustomerMN lo GCustomerMN	-	0 3,992	34 0	30 0
Human Resources	HR Talent Strategy & Transform	121.73	113.99	7.74		Chamber of Commerce				MN	Exclude	Chamber	EDirectMN	GDirectMN	0	0	114	114
Human Resources	HR Talent Strategy & Transforma	219.12	205.19	13.93	CSU FOUNDATION	Education			Fort Collins	СО	Include		ETwoFactorAl	lo GCustomerMN	, 205	179	0	0
Finance & Corp Developme	n Revenue Requirements & Load I	682.33	638.94	43.38	ALA	Association of Legal Administrators connecting leaders and managers			Twin Cities	MN	Include		ETwoFactorAl	la GCustomerMN	, 639	558	0	0
Homes B	VD Harrier D		500.07	22	URBAN PEAK DENVER	Seving youth experiencing homelessness in			Dozeni	60	Jacobs I		ET	la CCuatana		400	•	-
Human Resources Human Resources	VP Human Resources & Employ HR Talent Strategy & Transform	608.66 1,460.79	569.97 1,367.92	38.70 92.87	PAYPAL NORTHAMERIC	Denver Co No info			Denver	СО	Include Exclude	No info		lo GCustomerMN lo GCustomerMN	-	498 0	1368	1195

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees Lobbying	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Electric Include MN	Electric Include	NSPM Electric Exclude	MN Electric Exclude
Poo & Small Puo Cust Soluti	ic Res & Small Bus Cust Solutions	164.82	154.34	10.48	IN BESTPREP	BestPrep is a statewide nonprofit organization with a mission to prepare students with business, career and financial literacy skills through hands-on experiences that inspire success in work and life.		Minneapolis	MAN	Include		ETwo Factor All	o GCustomerMN		135	0	0
					HYATT REGENCY WASHINGT	7		·			_						
,	Federal Government Affairs  Renewable & Choice Programs	198.38 562.50	185.77 526.74	12.61 35.76	PAYPAL BFLDLISTING	Commercial Vendor Reclass		Washington	DC	Exclude Exclude	Commerci Reclass		o GCustomerMN o GCustomerMN		0	186 527	163 461
	ES Corporate	178.72			SQ SOCIETY OF WOMEN E	No info		Chicago	IL	Exclude	No info		o GCustomerMN		0	167	146
On any 1 0 london trial Over 1 Only	. Face are in Development	0.004.05	2 000 00	141.20	ARVADA CENTER FOR ARTS	Arts and culture		A vivo al a	60	la alceda		CT Co. et e A II	- CC	2.004	1 017	0	0
Comml & Industrial Cust Solu Corporate Giving	Corporate Giving	2,221.95 594.69	2,080.69 556.88	141.26 37.81	CO. SCHOOL OF MINES FN	education Education		Arvada Golden	CO CO	Include Exclude	No info		o GCustomerMN o GCustomerMN		1,817 0	0 557	0 487
OS VP Commercial Operation		440.81	412.78		NORTH AMERICAN ENERGY	No info				Exclude	No info		o GCustomerMN		0	413	361
Area VP Gas Operations	Damage Prevention North	1,358.13	1,271.78	86.35	AXELS BONFIRE- MANKATO	Commercial Vendor		Mankato	MN	Exclude	Commerci	a EDirectMN	GDirectMN	0	0	1272	1272
Area VP Gas Operations	Damage Prevention North	478.97	448.52	30.45	EXPRESS SUITES RIVERPO	Commercial Vendor		Winona	MN	Exclude	Commerci	a EDirectMN	GDirectMN	0	0	449	449
Area VP Gas Operations	Damage Prevention North	2,037.19	1,907.67	129.52		Commercial Vendor		Mankato	MN	Exclude	Commerci	a EDirectMN	GDirectMN	0	0	1908	1908
Area VP Gas Operations	Damage Prevention North	718.46	672.78	45.68	EXPRESS SUITES RIVERPO	Commercial Vendor		Winona	MN	Exclude	Commerci	a EDirectMN	GDirectMN	0	0	673	673
Comml & Industrial Cust Solo	ι Economic Development	1,105.80	1,035.50	70.30	IN ADAMS COUNTY ECONO	Reclass		Brighton	CO	Exclude	Reclass	ETwoFactorAll	o GCustomerMN	0	0	1035	903
Human Resources	HR Talent Strategy & Transforma	40.20	37.65	2.56	KING SOOPERS #0115	Commercial Vendor		Denver	СО	Exclude	Commerci	a ETwoFactorAll	o GCustomerMN	, 0	0	38	34
	HR Talent Strategy & Transforma	73.03			THE CENTER ON COLFAX	No info		Denver	СО	Exclude	No info		o GCustomerMN		0	68	60
Business Systems	Chief Information Office	1,006.20	942.23	63.97		Reclass Air & Waste Mgmt				Exclude	Reclass	ElworactorAll	o GCustomerMN	0	0	942	822
Legal Services	Legal Services	38.18	35.76	2.43	AIR & WASTE MGMT ASSO	Assoc		Pittsburgh	PA	Exclude	Reclass	ETwoFactorAll	o GCustomerMN	0	0	36	32
Legal Services	Legal Services	974.05	912.12	61.93	DODGE NATURE CTR	Environmental education organization in MN Building		St Paul	MN	Include		ETwoFactorAll	o GCustomerMN	, 912	796	0	0
Policy and Affairs	Energy & Environmental Policy	1,750.00	1,638.74	111.26	ENVIRONMENTAL INITIATIVE	partnerships needd to develop collaborative solutions to MN's environmental problems		Minneapolis	MN	Include		ETwoFactorAll	o GCustomerMN	l, 1,639	1,431	0	0
					ENVIRONMENTAL INITIATIVE	Building partnerships needd to develop collaborative solutions to MN's environmental											
Comml & Industrial Cust Solu	ι Comml & Industrial Cust Solutior	721.11	675.26	45.85	ENVIRONMENTAL INITIATIVE	problems Building partnerships needd to develop collaborative solutions to MN's		Minneapolis	MN	Include		ETwoFactorAll	c GCustomer MN	, 675	589	0	0
ES Service Org	ES Environmental	684.67	641.14	43.53	MANKATO AREA FOUNDATION	environmental problems  Mankato Area Foundation is dedicated to building a community of individuals that believe in the		Minneapolis	MN	Include		ETwoFactorAll	c GCustomerMN	, 641	560	0	0
Res & Small Bus Cust Solution Comml & Industrial Cust Solution	•	1,200.00 14,154.24	1,123.71 13,254.36	76.29 899.88	COLORADO COMPANIES TO WATCH	strength of giving.  Reclass		Mankato	MN CO	Include Exclude	Reclass		o GCustomerMN o GCustomerMN	•	982 0	0 13254	0 11572

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees	Lobbying Cid	y S	state	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Electric Include N	ЛN Electric Include	NSPM Electric Exclude	MN Electric Exclude
					THE KURT B SEYDOW DYSTONIA FOUNDATI	to promote education awarenes of Dystonia and to advance medical research to find a												
Chief Executive Officer Human Resources	Chief Executive Officer HR Talent Strategy & Transforma	4,675.44 7,303.05	4,378.19 6,838.74	297.25	GREATER MSP	cure Reclass		Excelsic Twin Ci			Include Exclude	Reclass		o GCustomerMN o GCustomerMN	•	3,823 0	0 6839	0 5971
Human Resources	TIK Talefit Strategy & Transform	7,303.03	0,838.74	404.31	MN BLACK CHAMBER OF COMMERCE	Chamber of		i wiii Ci	lies iviiv	N I	LXCIUUE	Reciass	LIWOFACCOTAII	d deustomenting	, 0	O	0839	3971
OS Supply Chain	SC Strategic Sourcing Plan PMC	10,000.00	9,364.23	635.77	ININ BLACK CHAINBER OF COMMERCE	Commerce		St Paul	MN	<b>J</b> [	Exclude	Chamber	o EDirectMN	GDirectMN	0	0	9364	9364
					PROJECT SANCTUARY	Project Sanctuary believes that every military family has the right and ability												
Human Resources Policy and Affairs	HR Talent Strategy & Transformated Federal Regulatory Affairs	146.47 589.53	137.15 552.05	9.31 37.48	INSTANT TRANSACTIONS CORP	to heal No info		Twin Ci	ies MN		Include Exclude	No info		o GCustomerMN o GCustomerMN		120 0	0 552	0 482
OS Senior VP Operation	OS Senior VP Operations	3,933.40		250.07	AMERICAN GAS FOUNDATION	AGF is a valuable source of information on energy issues that affect public policy.		Twin Ci	ties MN		Include			o GCustomerMN		3,215	0	0
		072.74	911.83	61.91	CONSUMER ENERGY ALLIANCE	CEA is a leading US consumer advocate in support of affordable, reliable energy for working families and		Twin Ci	cies MN		Includo			o GCustomerMN			0	0
Human Resources Policy and Affairs	HR Talent Strategy & Transformatering Renergy & Environmental Policy	973.74 177.57	166.28		BERKSHIRE HATHAWAY ENERGY	seniors. No info		Twin Ci <sup>.</sup> Omaha	ies ivin		Include Exclude	No info		o GCustomerivin o GCustomerMN	•	796 0	166	0 145
Policy and Affairs	Federal Government Affairs	1,190.28	1,114.61	75.67	MN STATE SOCIETY	MNSS promotes Minnesota culture, appreciation, and MN events in Washington DC		Twin Ci	cies MN		Exclude	No info	EDirectMN	GDirectMN	0	0	1115	1115
Chief Executive Officer	Chief Executive Officer	9,833.50	9,208.32		MAKE A WISH MINNESOTA	Make A Wish		St Paul	MN		Include	NO IIIIO	EDirectMN	GDirectMN	9,208	9,208	0	0
Human Resources	HR Talent Strategy & Transform	486.93	455.97		ST CLOUD TECHNICAL & COMMUNITY DUN & BRADSTREET INC	Education		St Cloud			Include	No info		o GCustomerMN	-	398	0	0
Comml & Industrial Cust So OS Supply Chain	SC Strategic Sourcing Plan PMC	3,519.57 10,000.00	3,295.81 9,364.23		MN AMERICAN INDIAN	No info No info		Millbur Minnea	n NJ polis MN		Exclude Exclude	No info No info		o GCustomerMN o GCustomerMN	•	0	3296 9364	2878 8176
Policy and Affairs	Energy & Environmental Policy	5,919.00	5,542.69	376.31	OUR NATIONS ENERGY FUTURE	No info		Washin	•		Exclude	No info		o GCustomerMN	-	0	5543	4840
Wrkforce Rel and Safety	Strategy & Technical Training	2,297.69	2,151.61	146.08	INFRASTRUCTURE RESOURCES	Damage prevention		BLOOM	INGTO MN	J E	Exclude	No info	ETwoFactorAll	o GCustomerMN	, 0	0	2152	1879
					LAKE PEPIN ALLIANCE	Lake Pepin Alliance is a non profit that advocating to improve wate quality, habitat and accessibility in Lake												
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89		Pepin. George Floyd		Red Wi	ng MN	l I	Include		EDirectMN	GDirectMN	234	234	0	0
OpCo President - NSPM	NSPM Community Relations	24.21	22.67	1.54	GEO FLOYD Donation	donation		Twin Ci	ies MN	J I	Include		ETwoFactorAll	o GCustomerMN	, 23	20	0	0
OpCo President - NSPM	NSPM Community Relations	40.35	37.78	2.57	GEO FLOYD Donation	George Floyd donation		Twin Ci	ies MN	J I	Include		ETwoFactorAll	o GCustomerMN	, 38	34	0	0
OpCo President - NSPM	NSPM Community Relations	70.00		4.45		ALS is a non profit that funds global ALS research, provides care services and programs to people affected by ALS		Twin Ci	ties MN		Include			o GCustomerMN	•	58	0	0
OpCo President - NSPM  OpCo President - NSPM	NSPM Community Relations  NSPM Community Relations	33.24 400.00		2.11	QGV RONALD MCDONALD HO	Ronald McDonald House Charities are dedicated to supporting families with sick children in their time of need		Twin Ci	ties MN		Exclude Include	No info	EDirectND  ETwoFactorAll	GDirectND  o GCustomerMN	, 375	327	31	0
					· · · · · · · · · · · · · · · · · · ·	•												

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees Lobbying	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Electric Include M	IN Electric Include	NSPM Electric Exclude	MN Electric Exclude
OpCo President - NSPM	NSPM Community Relations	43.00	40.27	2.73	OFFICESIGNC	No info				Exclude	No info	EDirectND	GDirectND	0	0	40	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	BT NDSU GOLF OUTING	Education		Fargo	ND	Include		EDirectND	GDirectND	468	0	0	0
					UNITED WAY OF CASS CLAY	United Way improves lives by mobilizing the caring power of communities around the world to	)										
OpCo President - NSPM	NSPM Community Relations	300.00	280.93	19.07		advance the common good.		Cass	ND	Include		EDirectND	GDirectND	281	0	0	0
					SAMS CLUB #6510	T											
OpCo President - NSPM	NSPM Community Relations	25.96	24.31	1.65	CAP AGENCY	Commercial Vendor CAP Agency ends veteran homelessness in	•	Bentonville	AR	Exclude	Commeric	a EDirectMN	GDirectMN	0	0	24	24
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79		Metro areas.		Twin Cities	MN	Include		ETwoFactorA	llo GCustomerMN	, 468	408	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42		PAYPAL *FRIENDS IN NEED	Food Shelf		St Paul Park		Include			llo GCustomerMN		817		0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	PAYPAL *MONTICELLO HELP	Food Shelf		Monticello	MN	Include		ETwoFactorA	llo GCustomerMN	936	817	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	WWW.WINONAVS.ORG  PAYPAL *CHRISTIAN CUPBO	Winona volunteer services advocate working to improve the quality of life in the community  Food Shelf		Winona	Mn	Include			llo GCustomerMN		408	0	0 0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	PAYPAL *CHRISTIAN CUPBO	Food Shelf		Oakdale	MN	Include		ETWOFactorA	llo GCustomerMN	936	817	0	U
Corporate Giving	Corporate Giving	2,000.00	1,872.85	127.15	FARIBAULT YOUTH INVESTMENT	Building community connections for healthy youth development	<i>(</i>	Faribault	MN	Include		ETwoFactorA	llo GCustomerMN	, 1,873	1,636	0	0
Corporate Giving	Corporate Giving	125,000.00	117,052.88	7,947.13	THE SALVATION ARMY	The Salvation Army, an international movement, is an evangelical part of the universal Christian church. Its message is based on the Bible. Its ministry is motivated by the love of God. Its mission is to preach the gospel of Jesus Christ and to meet human	;	Twin Cities	MN	Include		ETwoFactorA	llo GCustomerMN	, 117,053	102,201	0	0
Corporate Giving	Corporate Giving	25,000.00	23,410.58	1,589.43	MILL CITY FARMERS MARKET	Covid Funding of Minneapolis's trusted source for healthy, local, and organic groceries, bring fresh food and cooking education.		Minneapolis	MN	Include		ETwoFactorA	llo GCustomerMN	, 23,411	20,440	0	0
Corporate Giving	Corporate Giving	80,000.00	74,913.84		MINNESOTA PRIVATE COLLEGE FUND	Education		Twin Cities	MN	Include			llo GCustomerMN	•	65,409		0
Corporate Giving	Corporate Giving	15,000.00	14,046.35	953.66	RED WING ENVIRONMENTAL LEARNING  SAINT PAUL & MINNESOTA FOUNDATION	Educating Students Covid funding working to create a just and vibrant MN		Red Wing	MN	Include		ETwoFactorA	llo GCustomerMN	, 14,046	12,264	0	0
						where all people											
Corporate Giving	Corporate Giving	50,000.00	46,821.15	3,178.85	DISTRICT 279 FOUNDATION	Mission is to support and enhance the districts dedication		Twin Cities	MN	Include		ETwoFactorA	llo GCustomerMN	, 46,821	40,881	0	0
OpCo President - NSPM	NSPM Community Relations	1,500.00	1,404.63	95.37		to all students		Osseo	MN	Include		ETwoFactorA	.llo GCustomerMN	, 1,405	1,227	0	0

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees Lobbyi	ng City	State	Include o	r Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Electric	MN Electric Include	NSPM Electric Exclude	MN Electric Exclude
Compared Civing	Correcte Chrise	2 000 00	1,872.85	127.154	COMMUNITY ACTION CENTER	Serving meals availbable for weekend, holiday and emergency and		Montevideo	MN	Ingludo		FT.vvo Forstor A	lo GCustomerMN		1,636		
Corporate Giving OpCo President - NSPM	Corporate Giving NSPM Community Relations	2,000.00 3,000.00	1,872.85 2,809.27		ND STRONG	rural delivery No info		Fargo	ND	Include Exclude	No info	EnworactorA	GDirectND	, 1,873 0	1,636	0 2809	0 0
•	ŕ		,		TCI SOLUTIONS LLC	Model to provide companies with low cost method of developing local talent into viable candidates for		Ü									
Corporate Giving	Corporate Giving	64,657.00	60,546.30	4,110.70		employment		Twin Cities	MN	Include		ETwoFactorA	lo GCustomerMN	60,546	52,864	0	0
OpCo President - NSPM	NSPM Community Relations	2,000.00	1,872.85	127.15	MINOT SYMPHONY ASSOC Inc	Arts and Culture		Minot	ND	Include		EDirectND	GDirectND	1,873	0	0	0
			200 005 00	40.070.40	YMCA OF THE NORTH	programs in child care, youth development, school success,								200.007	245.024		
Corporate Giving Corporate Giving	Corporate Giving Corporate Giving	300,000.00 25,000.00	280,926.90 23,410.58	19,073.10 1,589.43	SABATHANI COMMUNITY CENTER	fitness and more Youth Sports		St Paul Minneapolis	MN MN	Include Include			lo GCustomerMN lo GCustomerMN	,	245,284 20,440	0	0 0
Corporate Giving	Corporate Giving	70,000.00	65,549.61	•	RONDO CENTER FOR DIVERSE EXPRESSION	Education		St Paul	MN	Include			lo GCustomerMN		57,233	0	0
Corporate Giving	Corporate Giving	10,000.00	9,364.23	635.77	PILLSBURY UNITED COMMUNITIES	Pillsbury United Communities creates enduring change toward a just society		Minneapoli	s MN	Include		ETwoFactorA	llo GCustomerMN	9,364	8,176	0	0
Corporate Giving	Corporate Giving	25,000.00	23,410.58	1,589.43	HEART OF AMERICA FOUNDATION	Heart of America's focus on providing students in need with the tools to read, succeed, and make a difference		Washingtor	DC	Include		ETwoFactorA	lo GCustomerMN	, 23,411	20,440	0	0
					SANFORD HEALTH FOUNDATION	Foundation for a nonprofit health care leader committed to improving the											
OpCo President - NSPM	NSPM Community Relations	5,000.00	4,682.12	317.89		human condition. Chamber of		Fargo	ND	Include		EDirectND	GDirectND	4,682	0	0	0
Corporate Giving	Corporate Giving	250,000.00	234,105.75	15,894.25	MINNEAPOLIS REGIONAL CHAMBER	Commerce Native American		Minneapolis	s MN	Exclude	Chamber	o EDirectMN	GDirectMN	0	0	234106	234106
Corporate Giving	Corporate Giving	10,000.00	9,364.23	635.77	MINNEAPOLIS AMERICAN INDIAN CENTER	Culture		Minneapolis	s MN	Include		ETwoFactorA	lo GCustomerMN	9,364	8,176	0	0
OpCo President - NSPM	NSPM Community Relations	250.00	234.11		CHIPPEWA VALLEY YOUTH CLUB PILLSBURY UNITED COMMUNITIES	Youth Education Pillsbury United Communities creates enduring		Montevideo	MN	Include		ETwoFactorA	llo GCustomerMN	234	205	0	0
Corporate Giving	Corporate Giving	20,000.00	18,728.46	1,271.54		change toward a just society		Minneapolis	s MN	Include		ETwoFactorA	lo GCustomerMN	18,728	16,351	0	0
Corporate Giving	Corporate Giving	50,000.00	46,821.15	3,178.85	MINNEAPOLIS REGIONAL CHAMBER	Chamber of Commerce		Minneapolis	s MN	Exclude	Chamber	o EDirectMN	GDirectMN	0	0	46821	46821
Corporate Giving	Corporate Giving	10,000.00	9,364.23	635.77	ST PAUL AREA CHAMBER OF COMMERCE	Chamber of Commerce		St Paul	MN	Exclude	Chamber	o EDirectMN	GDirectMN	0	0	9364	9364
					HANDSON TWIN CITIES	Hands on Twin Cities is the only ful service volunteer center that both promotes and facilitates volunteerism while improving the communitys ability to create more impact with the time generously											
Corporate Giving	Corporate Giving	25,000.00	23,410.58	1,589.43		given by the volunteers.		Twin Cities	MN	Include		ETwoFactorA	lo GCustomerMN	23,411	20,440	0	0

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees Lobbying	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Electric Include	MN Electric Include	NSPM Electric Exclude	MN Electric Exclude
Corporate Giving	Corporate Giving	10,800.00	10,113.37	686.63	SERVE MINNESOTA	Serve MN is a catalyst for positive social impact and community partners to address critical needs in MN.		Minneapolis	MN	Include		ETwoFactorAll	o GCustomerMN	, 10,113	8,830	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00		63.58	FEEDING OUR COMMUNITIES PARTNERS	Program provides youth hunger relief when access to food may not otherwise be possible in the Mankato area		Mankato	MN	Include			o GCustomerMN		817	0	0
Opco President - NSPW	NSPW Community Relations	1,000.00	930.42	03.36	VADNAIS HEIGHTS LIONS CLUB FOUNDATI	To empower volunteers to serve their communities, meet humanitarian needs, encourage peace and promote international understanding		IVIdTIKATO	IVIIV	include		ETWOFACTOTALI	o Geustomer win	, 930	817	O	O
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	THE MINNEAPOLIS FOUNDATION	through Lions clubs. Bring together people, ideas, and resources to improve the lives of		Vadnais Heigh	ni MN	Include		ETwoFactorAll	c GCustomer MN	, 936	817	0	0
Corporate Giving	Corporate Giving	50,000.00	46,821.15	3,178.85	UNITED WAY OF CENTRAL MN	everyone United Way improves lives by mobilizing the caring power of communities around the world to advance the		Minneapolis	MN	Include		ETwoFactorAll	c GCustomer MN	, 46,821	40,881	0	0
Corporate Giving	Corporate Giving	8,000.00	7,491.38	508.62	HMONG AMERICAN PARTNERSHIP	Nonprofit social service organization that addresses the needs of more than 25k immigrants and refugees across the		Twin Cities		Include		ETwoFactorAll	c GCustomer MN	, 7,491	6,541	0	0
Corporate Giving	Corporate Giving	10,000.00	9,364.23	635.77	NORTHSIDE ACHIEVEMENT ZONE	Twin Cities  Northside Achievement Zone exists to permanently close the achievement gap and end		Twin Cities	MN	Include		ETwoFactorAll	c GCustomerMN	, 9,364	8,176	0	0
Corporate Giving	Corporate Giving	25,000.00	23,410.58	1,589.43	MIGIZI	poverty in North Minneapolis  MIGIZI is a non profit organization base in Mpls to help serve Native youth		Minneapolis	MN	Include		ETwoFactorAll	c GCustomerMN	, 23,411	20,440	0	0
Corporate Giving	Corporate Giving	10,000.00	9,364.23	635.77		and unleash their creativity and dreams.		Minneapolis	MN	Include		ETwoFactorAll	o GCustomerMN	, 9,364	8,176	0	0

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees	Lobbying	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Electric		NSPM Electric	MN Electric
Corporate Giving	Corporate Giving	8,000.00	7,491.38	508.62	UNITED WAY OF HASTINGS	United Way improves lives by mobilizing the caring power of communities around the world to advance the common good.			Hastings	MN	Include		ETwoFactorA	.llo GCustomerMN		Electric Include	Exclude	Exclude 0
	S P P P P P P P P P P P P P P P P P P P				PAYPAL *LIFESCAPE	Lifescape empower children and adults with disabilities and medical rehabilitation needs to lead fulfilling									, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
OpCo President - NSPM	NSPM Community Relations	1,000.00	1,000.00		FAMILY VISITATION CNTR	lives. ensuring the safety and well being of			Sioux Falls	SD	Include		EDirectSD	GDirectSD	1,000	0	0	0
OpCo President - NSPM	NSPM Community Relations	1,500.00	1,500.00		NETWORK FOR GOOD, INC.	children Fundraising for nonprofits to support their			Sioux Falls	SD	Include		EDirectSD	GDirectSD	1,500	0	0	0
OpCo President - NSPM Site VP, Monticello Plant	NSPM Community Relations MT Maintain the Plant	2,000.00 200.00			GARY'S CUSTOM ROD & REEL	mission No info			Washington Anoka	DC MN	Include Exclude	No info	EDirectSD	GDirectSD .llo GCustomerMN	2,000 , 0	0	0 200	0 175
					TARGET 00014845													
ES Gen Mgr MN/WI Gener	at ES Black Dog Station	220.00	220.00		CHILDRENS HOME SOC	Commercial Vendor CHS serves high quality programs to those in need. Children who have experienced			Twin Cities	MN	Exclude	Commerc	ia ETwoFactorA	.llo GCustomerMN	, 0	0	220	192
OpCo President - NSPM	NSPM Community Relations	2,000.00	2,000.00			trauma, abuse and neglect.			Denver	СО	Include		ETwoFactorA	.llo GCustomerMN	, 2,000	1,746	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	500.00		PAYPAL *SFJAYCEES	No info Providing for the			Sioux Falls	SD	Exclude	No info	EDirectSD	GDirectSD	0	0	500	0
OpCo President - NSPM	NSPM Community Relations	2,000.00	2,000.00		ST FRANCIS HOUSE TRACY AMBULANCE SERVICE	homeless Public safety and			Sioux Falls	SD	Include		EDirectSD	GDirectSD	2,000	0	0	0
OpCo President - NSPM OpCo President - NSPM	NSPM Community Relations NSPM Community Relations	150.00 150.00			SALEM FIRE DEPARTMENT	health Fire prevention			Tracy Salem	SD SD	Include Include		EDirectSD EDirectSD	GDirectSD GDirectSD	150 150	0	0	0 0
OpCo President - NSPM	NSPM Community Relations	350.00			JASPER AREA UNITED FUND	United Way improves lives by mobilizing the caring power of communities around the world to advance the common good.			Jasper	SD	Include			.llo GCustomerMN		305	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	1,000.00		TRACY AREA UNITED FUND	United Way improves lives by mobilizing the caring power of communities around the world to advance the common good.			Tracy	SD	Include			.llo GCustomerMN		873	0	0
•	·				DAKOTA COUNTY REGIONAL CH	Chamber of											· ·	
OpCo President - NSPM OpCo President - NSPM	NSPM Large Acct Management NSPM Large Acct Management	650.00 20.50		650 20.50	SQ *MINNESOTA BLUE FLAME	Commerce No info			Hastings St Paul	MN MN	Exclude Exclude	Chamber No info	o EDirectMN EDirectMN	GDirectMN GDirectMN	0 0	0 0	0 0	0 0
Distribution AGIS Dist Business Operations	Distribution AGIS Business Operations	(475.00) 152.77		(30.20)	RECLASS RECLASS	Error No info					Exclude Exclude	Error No info	ETwoFactorA	.llo GCustomerMN .llo GCustomerMN		0	-445 143	-389 125
					HONOR BELL FOUNDATION	Nonprofit organization working to properly recognize departed veterans during						NO IIIIO						
Human Resources  Human Resources	HR Talent Strategy & Transforma  HR Talent Strategy & Transforma			3.10 9.29	OUTFRONT MINNESOTA COM	burial services OutFront Minnesota was founded in 1987 to fight for LGBTQ justice and equity			Denver Twin Cities	CO MN	Include Include		ETwoFactorA  EDirectMN	.llo GCustomerMN GDirectMN	, 46 137	40 137	0	0
Haman Nesources	The raiding dualegy & Transform	140.00	130.77	3.23	L				· ······ Cities	IVIIV	molauc		-Dir Cottvill	CDITCCTIVITY	137	137	U	O

											Include o		Jurisdictional	Jurisdictional				
Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees	Lobbying	City	State	Exclude	Reason	Allocator	Allocator	NSPM Electric Include	MN Electric Include	NSPM Electric Exclude	MN Electric Exclude
Chief Customer & Innovation	on Innovation & Transformation Offi	9.79	9.17	0.62	SQ *EPILEPSY FOUNDA	Foundation is family led organization to improving the lives of all people impacted by seizures	/		Denver	со	Include		ETwoFactorAll	o GCustomerMi	N, <u>S</u>	7	0	0
Legal Services	Legal Services	293.72	275.04	18.67	PAYPAL *MAIBA	MAIBA is a non- profit organization of American Indian attorneys, law students, and officers of tribal courts. The organization also welcomes non- Indian attorneys and law students who are interested in Indian law.			Minneapolis	MN	Include		ETwoFactorAll	o GCustomerMi	N, 275	5 240	0	0
Logar Corvices	Logal Gervices	230.72	273.04	10.07	IDDE INTERNATIONAL	Helping to fight			Willineapons	10114	meiaac		LIWOI detorAll	e deastomerivii	1, 275	240	· ·	O
Transm Vice President	Transm Vice President	1,341.84	1,256.53	85.31	JDRF INTERNATIONAL  MATTHEW SHEPARD FOUNDATIO	juvenile diabetes  Matthew Shepard Foundation empowers individuals to embrace human dignity and diversity through outreach, advocacy, and	<i>(</i>		Dallas	TX	Include		ETwoFactorAll	o GCustomerMI	N, 1,257	1,098	0	0
Human Resources	HR Talent Strategy & Transforma	10.11	9.46	0.64		resource programs.			Casper	WY	Include		ETwoFactorAll	o GCustomerMI	ν, 9	7	0	0
ES Service Org	ES Corporate	103.49	96.91	6.58	KING SOOPERS #0057	Commercial Vendor			Denver	СО	Exclude	Commerc	ia ETwoFactorAll	o GCustomerMI	N, (	0	97	85
Dist Business Operations	<b>Business Operations</b>	8.04			UBER GIFTCARD	No info					Exclude	No info	ETwoFactorAll		-	0	8	7
Dist Business Operations Dist Business Operations	Business Operations Business Operations	8.04 80.41	7.53 75.29		UBER GIFTCARD  UBER GIFTCARD	No info No info					Exclude Exclude	No info No info	ETwoFactorAll ETwoFactorAll	o GCustomerMN	-	0	8 75	7 65
Distribution AGIS	Distribution AGIS	400.00		25.43	STARBUCKS CORP SALES	Commerical Vendor					Exclude		ia ETwoFactorAll			•	375	327
					STARBUCKS CORP SALES										,	•		
Distribution AGIS	Distribution AGIS	75.00		4.77		Commercial Vendor			Lealada a ala	TV	Exclude		ia ETwoFactorAll		•		70	61
Human Resources Chief Customer & Innovatio	HR Talent Strategy & Transformation Chief Customer & Innovation	146.45 25.46			TEXAS TECH FOUNDATION OG HALLIEQBROWN	Education Higher education			Lubbock Twin Cities	TX MN	Exclude Include	Outside S	e ETwoFactorAll ETwoFactorAll	o GCustomerivii o GCustomerMi	•	•	137 0	120 0
					COMMUNITY FIRST FOUND	CFF is dedicated to improving the quality of life in												
Human Resources Human Resources	HR Talent Strategy & Transforma HR Talent Strategy & Transforma	124.53 49.78		7.92 3.16	VENMO	Denver No info			Denver	СО	Exclude Exclude	Outside S No info	e ETwoFactorAll ETwoFactorAll		•		117 47	102 41
Human Resources	HR Talent Strategy & Transforma	36.45			AMAZON.COM*2856T6MU2	No info					Exclude	No info		o GCustomerMi o GCustomerMi	-		34	30
Human Resources	HR Talent Strategy & Transforma	144.95	135.73			No info					Exclude	No info		o GCustomerMI	-	0	136	119
Human Resources	HR Talent Strategy & Transform	62.65			AMZN MKTP US*289513DT1	No info					Exclude	No info		o GCustomerMN		0	59	51
Human Resources Human Resources	HR Talent Strategy & Transforma HR Talent Strategy & Transforma	122.66 145.25	114.86 136.01		AMZN MKTP US*280CE9M22 AMAZON.COM*288905KH0	No info No info					Exclude Exclude	No info No info		o GCustomerMI o GCustomerMI	-	) 0	115 136	100 119
Human Resources	HR Talent Strategy & Transforma	145.56			AMZN MKTP US*283DP0DL1	No info					Exclude	No info		o GCustomerMI	-	0	136	119
Human Resources	HR Talent Strategy & Transforma	34.64			AMAZON.COM*2862T19J1	No info					Exclude	No info		o GCustomerMI			32	28
ES Service Org	ES Corporate	1,324.63	1,240.41	84.22	OPPORTUNITY SCHL	Education			Minneapolis	MN	Include		ETwoFactorAll	o GCustomerMI	N, 1,240	1,083	0	0
ES Service Org	ES Corporate	361.23	338.26	22.97	MINNEAPOLIS URBAN LEAGUE	Urban League seeks to help African descendents strive for equity, justice and power.			Minneapolis	MN	Include		EDirectMN	GDirectMN	338	338	0	0
					COMMUNITY FIRST FOUND	CFF is dedicated to improving the												
OS VP Commercial Operati	tio Power Operations	1,000.00	936.42	63.58		quality of life in Denver			Denver	СО	Exclude	Outside S	e:ETwoFactorAll	o GCustomerMI	Ν, (	0	936	817
Human Resources	HR Talent Strategy & Transforma	95.80	89.71	6.09	WAL-MART #1669	Commercial Vendor			Bentonville	AR	Exclude	Commerc	iia ETwoFactorAll	o GCustomerMI	Ν, (	0	90	78
Gas Governance	Gas Governance	94.84	88.81	6.03	TARGET 00006940	Commercial Vendor			Twin Cities	MN	Exclude	Commerc	ia ETwoFactorAll	o GCustomerMI	Ν, (	0	89	78

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees Lobbying	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Electric Include	ЛN Electric Include	NSPM Electric Exclude	MN Electric Exclude
Gas Governance	Gas Governance	94.84	88.81	6.03	QGV*CATHOLIC CHARITIES OF	charitable food, shelter, services		Minneapolis	MN	Include		ETwoFactorAll	o GCustomerMN,	, 89	78	0	0
Human Resources	HR Talent Strategy & Transforma	48.82	45.71	3.10	PAYPAL *PANHANDLE PRIDE I	Panhandle Pride is foremost organization to promote a thriving LGBTQ community in Texas		Amarillo	ΤX	Include		ETwoFactorAll	o GCustomerMN,	, 46	40	0	0
	HD T 1 + 10+ + + 0 T = +	007.00	242.40	1.4.40	PADRE RESTAURANT - MILE H	Company or sight Von do w		Damma	60	Fraktik	C	- FT F+ A II	a C.C. vata va ava AAA	0	0	242	400
Human Resources	HR Talent Strategy & Transform	227.98	213.49	14.49	TCI SOLUTIONS LLC	Commercial Vendor Model to provide companies with low cost method of developing local talent into viable candidates for	,	Denver	СО	Exclude	Commerci		o GCustomerMN		0	213	186
Dist Operations NSP	VP Const, Ops, Maint NSP	4,800.00	4,494.83	305.17	TCI SOLUTIONS LLC	employment  Model to provide  companies with low  cost method of  developing local  talent into viable  candidates for		Twin Cities	MN	Include		ETwoFactorAll	o GCustomerMN,	, 4,495	3,924	0	0
Dist Operations NSP	VP Const, Ops, Maint NSP	16,500.00	15,450.98	1,049.02	TCI SOLUTIONS LLC	employment  Model to provide companies with low cost method of developing local talent into viable candidates for		Twin Cities	MN	Include		ETwoFactorAll	o GCustomerMN,	, 15,451	13,491	0	0
Dist Operations NSP	VP Const, Ops, Maint NSP	2,700.00	2,528.34	171.66	TCI SOLUTIONS LLC	employment  Model to provide  companies with low  cost method of  developing local  talent into viable  candidates for		Twin Cities	MN	Include		ETwoFactorAll	o GCustomerMN,	, 2,528	2,207	0	0
Dist Operations NSP	VP Const, Ops, Maint NSP	6,000.00	5,618.54	381.46	BIG BROTHERS BIG SISTERS	employment  Provides children		Twin Cities	MN	Include		ETwoFactorAll	o GCustomerMN,	, 5,619	4,906	0	0
Strategy and Planning	Strategy and Planning	1,806.15	1,691.32	114.83		with adult mentors		Twin Cities	MN	Include		ETwoFactorAll	o GCustomerMN,	, 1,691	1,477	0	0
Human Resources	VP Human Resources & Employ	2,434.35	2,279.58	154.77	BIG BROTHERS BIG SISTERS	Provides children with adult mentors		Twin Cities	MN	Include		ETwoFactorAll	o GCustomerMN,	, 2,280	1,991	0	0
					AMERICAN WORKING FAMILIES	American Working Families advocate fighting for working families, making changes happen, supporting policy,											
	Federal Government Affairs	5,891.55	5,516.98	374.57	NATIONAL MINORITY OURRUSE	agenda and leaders		Twin Cities	MN	Include	Nia tafa		o GCustomerMN		4,817	0	0
Corporate Giving	Corporate Giving	3,925.10	3,675.55		NATIONAL MINORITY SUPPLIER  CITY OF ST PAUL	No info community		Minneapolis		Exclude	No info		o GCustomerMN		0	3676	3210
Human Resources Human Resources	HR Talent Strategy & Transformation HR Talent Strategy & Transformation	1,400.00 2,500.00	1,310.99 2,341.06	89.01 158.94	ACHIEVEMPLS	celebration Education		St Paul Minneapolis	MN MN	Include Include		EDirectMN ETwoFactorAll	GDirectMN c GCustomerMN	1,311 , 2,341	1,311 2,044	0	0 0
Controller	Controller	979.05	916.80	62.25	ACHIEVEMPLS	Education		Minneapolis	MN	Include		ETwoFactorAll	o GCustomerMN	917	801	0	0
Legal Services	Legal Services	1,958.10	1,833.61		ACHIEVEMPLS  By All Means Graphics	Education By All Means		Minneapolis	MN	Include		ETwoFactorAll	o GCustomerMN,	, 1,834	1,601	0	0
OpCo President - NSPM	NSPM Community Relations	(100.00)	(93.64)	(6.36)		Graphic StP Council		Northfield	MN	Exclude	Reclass	EDirectMN	GDirectMN	0	0	-94	-94
OpCo President - NSPM	NSPM Community Relations	(1,000.00)		(63.58)	STP Council Inauguration  Combine Pymt	Inauguration Combine pymt &		St Paul	MN			EDirectMN	GDirectMN	0	0	-936	-936
OpCo President - NSPM OpCo President - NSPM	NSPM Community Relations NSPM Community Relations	75.00 (1,000.00)	70.23 (936.42)	4.77 (63.58)	Emerging Prairie	refund Emerging Prairie		Fargo	ND	Exclude Exclude	Reclass Error	EDirectMN EDirectND	GDirectMN GDirectND	0	0	70 -936	70 0
Opoo i lesident - Norivi	NOT WE COMMUNITY INCIDENCE	(1,000.00)	(550.42)	(03.36)				, uigo	אט	LACIUUC	21101	LUNCOUND	Spirective	U	U	-330	U

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees Lobbyin	g City	State	Include o	r Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Electric	MN Electric Include	NSPM Electric Exclude	MN Electric Exclude
					Green Wave Sports	Green Wave Sports Boosters is a non profit organization which helps fund athletics in the East Grand Forks Public											
OpCo President - NSPM	NSPM Community Relations	100.00	93.64	6.36	MSP AIRPORT Found	Schools		East Grand F	or ND	Include		EDirectND	GDirectND	94	0	0	0
OpCo President - NSPM	NSPM Community Relations	(1,500.00)	(1,404.63)	(95.37)	Energy Design Conf	XL MSP Airport Fnd		Twin Cities	MN	Exclude	Reclass	ETwoFactorA	llo GCustomerMN	Ι, Ο	0	-1405	-1227
OpCo President - NSPM	NSPM Large Acct Management	(270.00)	(252.83)	(17.17)	SENSIBLE LAND USE COAL	XL Energy Design Co XL Sensible Land		Duluth	MN	Exclude	Reclass	ETwoFactorA	llo GCustomerMN	0	0	-253	-220
OpCo President - NSPM	NSPM Large Acct Management	(96.00)	(89.90)	(6.10)		Use coalition XL Sensible Land		Excelsior	MN	Exclude	Reclass	ETwoFactorA	llo GCustomerMN	0	0	-90	-78
OpCo President - NSPM	NSPM Large Acct Management	(450.00)	(421.39)	(28.61)	SENSIBLE LAND USE COAL	Use coalition		Excelsior	MN	Exclude	Reclass	ETwoFactorA	llo GCustomerMN	0	0	-421	-367
OpCo President - NSPM	NSPM Large Acct Management	200.00	187.28	12.72	Yellow Ribbon	Yellow Ribbon Program (VA program) agree to make additional funds available for education without an additional charge to GI bill entitlement.		Twin Cities	MN	Include		ETwoFactorA	llo GCustomer MN	l, 187	163	0	0
					Dwntn Commons Park	Dwntn Commons Park mission is to enrich the community and its visitors by offering a gathering place that also hosts positive events and											
Chairman and CEO	Chairman and CEO	50,000.00	46,821.15	3,178.85		activities Shakopee CofC		Denver	СО	Include		ETwoFactorA	llo GCustomerMN	l, 46,821	40,881	0	0
OpCo President - NSPM	NSPM Community Relations	7,500.00	7,023.17	476.83	Shakopee CofC Concerts	Conc		Shakopee	MN	Exclude	Chamber	o EDirectMN	GDirectMN	0	0	7023	7023
OpCo President - NSPM OpCo President - NSPM	NSPM Community Relations NSPM Community Relations	(500.00) (650.00)		(31.79)	Econ Dev of ND BIG LAKE CHAMBER OFC	XL Econ Dvpt of ND XL Big Lake Cof		Fargo Big Lake	ND MN	Exclude Exclude	Econ Dev Reclass	EDirectND EDirectMN	GDirectND GDirectMN	0	0	-468 -609	0 -609
·	·				CofC Women's Program	XL CofC Women's											
OpCo President - NSPM	NSPM Community Relations	75.00		4.77	No Info	SS, Hudley - FERC		Twin Cities	MN	Exclude	Chamber	o EDirectMN	GDirectMN	0	0	70	70
OpCo President - NSPM	NSPM Large Acct Management	(1,100.00)		(69.93)		$ \frac{90}{1000}$		Constant Familia	ND	Exclude	Error		llo GCustomerMN	l, 0	0	-1030	-900
OpCo President - NSPM OpCo President - NSPM	NSPM Community Relations NSPM Community Relations	1,206.08 (1,206.08)	1,129.40 (1,129.40)	76.68 (76.68)		UND UND		Grand Forks Grand Forks		Exclude Exclude	Reclass Reclass	EDirectND EDirectND	GDirectND GDirectND	0	0	1129 -1129	0 0
·	•			, ,		Dwntn Pnrsh								0	0		0
OpCo President - NSPM	NSPM Community Relations	(13,000.00)	(12,173.50)	(826.50)	Dwntn Partnership			Fargo	ND	Exclude	Reclass	EDirectND	GDirectND	0	0	-12173	0
					Green Wave Sports	Green Wave Sports Boosters is a non profit organization which helps fund athletics in the East Grand Forks Public											
OpCo President - NSPM	NSPM Community Relations	100.00	93.64	6.36	Red Wing Dwntn	Schools  Red Wing Dwntn		East Grand F	or ND	Include		EDirectND	GDirectND	94	0	0	0
OpCo President - NSPM	NSPM Community Relations	(1,000.00)	(936.42)	(63.58)		Mn		Red Wing	MN	Exclude	Reclass	EDirectMN	GDirectMN	0	0	-936	-936
OpCo President - NSPM	NSPM Community Relations	(252.07)	(236.04)	(16.03)	VHEDC Donation	XL VHEDC donation		Vadnais Hei	ghtMN	Exclude	Reclass	ETwoFactorA	llo GCustomerMN	l, 0	0	-236	-206
OpCo President - NSPM	NSPM Community Relations	(300.00)			Dwntn St Paul	XL Dwntn St Pau		St Paul	MN	Exclude	Error		llo GCustomerMN	-	0	-281	-246
					Bloomington Ice Garden												
OpCo President - NSPM	NSPM Community Relations	(1,000.00)	(936.42)	(63.58)		Blmgtn Ice Garden Where teens gain		Bloomingtor	n MN	Exclude	Reclass	ETwoFactorA	llo GCustomerMN	0	0	-936	-817
Legal Services	Legal Services	10,000.00	9,364.23	635.77	IPMN	life and leadership skills innocence Project of Minnesota works to free men in prison for crimes they did not		Twin Cities	MN	Include		ETwoFactorA	llo GCustomerMN	l, 9,364	8,176	0	0
Legal Services	Legal Services	6,500.00	6,086.75	413.25		commit		Twin Cities	MN	Include		ETwoFactorA	llo GCustomerMN	l, 6,087	5,314	0	0
Legal Services	Legal Services	3,000.00	2,809.27		DONATION ON VOLUNTEER L	No info		i cities		Exclude	No info		llo GCustomerMN	-		2809	2452

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees Lobbying	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Electric Include I	MN Electric Include	NSPM Electric Exclude	MN Electric Exclude
			•		MINNESOTA BLACK AUTHORS	MBAE is an organization that promotes and supports black authors of all ages											
OpCo President - NSPM OpCo President - NSPM	NSPM Community Relations NSPM Community Relations	2,500.00 2,500.00		158.94 158.94	DUNWOODYCOLTECH	and genres. Education		Twin Cities Minneapolis	MN MN	Include Include			lo GCustomerMN lo GCustomerMN		2,044 2,044	0	0 0
Opco Fiesideit - Norivi	Norw Community Relations	2,300.00	2,341.00	138.94	MINNESOTA ZOO FOUNDATION	Zoo Fund ensures animals and keepers have the resources they need to make amazing	i	Willineapons	IVIIV	include		LIWOFACTORAL	io ocustomen viiv	, 2,341	2,044	Ü	U
OpCo President - NSPM	NSPM Community Relations	5,000.00	4,682.12	317.89		possible		Apple Valley	MN	Include		ETwoFactorAl	lo GCustomerMN	4,682	4,088	0	0
OpCo President - NSPM	NSPM Community Relations	3,000.00	2,809.27	190.73	PARK SQUARE THEATRE CO	Arts and Culture		St Paul	MN	Include		ETwoFactorAl	lo GCustomerMN	, 2,809	2,452	0	0
OpCo President - NSPM	NSPM Community Relations	2,500.00	2,341.06	158.94	MNCHAMBERCOM	Chamber of Commerce		Twin Cities	MN	Exclude	Chamber	o EDirectMN	GDirectMN	0	0	2341	2341
OpCo President - NSPM	NSPM Community Relations	1,500.00			MINNESOTA LANDMARKS	Arts and Culture		St Paul	MN	Include			lo GCustomerMN		1,227	0	0
OpCo President - NSPM  OpCo President - NSPM	NSPM Community Relations  NSPM Community Relations	1,000.00		31.79 63.58	BB ENTERPRISES  UJAMAA PLACE	No info  Non profit organization to fill a gap in social welfare programming and services for African American men in St		Watertown St Paul	MN	Exclude	No info		la GCustomerMN la GCustomerMN		0 817	468	408
Opoo i resident - Nor W	Not we community relations	1,000.00	330.42	03.30	MNCHAMBERCOM	Chamber of		Strau	IVIII	meiade		LIWOI actorAi	ic deastornerivity	, 550	017	O	O
OpCo President - NSPM	NSPM Community Relations	2,500.00	2,341.06	158.94	MNCHAMBERCOM	Commerce		Twin Cities	MN	Exclude	Chamber	o EDirectMN	GDirectMN	0	0	2341	2341
Customer Solutions & Innov	ra Customer Solutions & Innovation	800.00	749.14	50.86	COMMONBOND	CommonBond is considered a national leader and innovator in the affordable housing and community development field. Our quality affordable housing, expert management, and onsite Advantage Services for residents transform lives and provide long-term assets to the larger community.		Twin Cities	MN	Include		ETwoFactorAl	la GCustomerMN	, 749	654	0	0
	NSPM Large Acct Management	50.00			Cabelas	Comercial Vendor		Twin Cities	MN	Exclude		EDirectMN	GDirectMN	0	0	47	47
OpCo President - NSPM	NSPM Community Relations	840.00	786.60	53.40	STILLWATER CHAMBER	Chamber of Commerce		Stillwater	MN	Exclude	Chamber	o EDirectMN	GDirectMN	0	0	787	787
OpCo President - NSPM	NSPM Community Relations	350.00			RVT CITY OF VADNAIS HE	No info		Vadnais Heig		Include	Chamber	EDirectMN	GDirectMN	328	328	0	0
OpCo President - NSPM	NSPM Community Relations	100.00	93.64	6.36	MONTICELLO CHAMBER OF	Chamber of Commerce		Monticello	MN	Exclude	Chamber	o EDirectMN	GDirectMN	0	0	94	94
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	METRO NORTH CHAMBER OF	Chamber of Commerce		Twin Cities	MN	Exclude	Chamber	o EDirectMN	GDirectMN	0	0	468	468
OpCo President - NSPM	NSPM Community Relations	350.00	327.75	22.25	METRO NORTH CHAMBER OF	Chamber of Commerce		Twin Cities	MN	Exclude	Chamber	o EDirectMN	GDirectMN	0	0	328	328
OpCo President - NSPM	NSPM Community Relations	650.00			BIG LAKE CHAMBER OFC	Commerce		Big Lake	MN	Exclude		EDirectMN	GDirectMN	0	0	609	609
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.577	ESNS	East Side Neighborhood services help with childcare, out of school time programs, summer camp, and alternative learning programs.		Minneapolis	MN	Include		FTwoFactorΔl	lo GCustomerMN	, 936	817	0	0
OPOUT TESTUETIL - NOFIVI	1401 W Community Relations	1,000.00	550.42	03.377	North Branch Area Cham	Chamber of		wiii iii eapoiis	IVIIV	meiade		L I WOI ACTOI AI	Geustoillei IVIIV	, 530	017	U	U
OpCo President - NSPM	NSPM Community Relations	300.00	280.93	19.07	Total Station Area Offairi	Commerce		North Branch	n MN	Exclude	Chamber	o EDirectMN	GDirectMN	0	0	281	281

											Include or	_	Jurisdictional	Jurisdictional				
Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees	Lobbying	City	State	Exclude	Reason	Allocator		NSPM Electric Include MN Ele	ectric Include	NSPM Electric Exclude	MN Electric Exclude
					THE OFFICE PRINT	Twin Cities Pride is												
					TWIN CITIES PRIDE	to empower every LGBTQ person to												
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58		live as their true self			Twin Cities	MN	Include		ETwoFactorAl	lo GCustomerMN,	936	817	0	0
OpCo President - NSPM	NSPM Community Relations	350.00	327.75	22.25	MINNESOTA STATE COLLEG	Education			Twin Cities	MN	Include		ETwoFactorAl	lo GCustomerMN,	, 328	287	0	0
						Canvas health brings hope,												
						healing, and												
					CANVAS HEALTH	recovery to those who struggle with												
					ONIVACTIENE!!!	mental illness,												
						substance use,												
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58		unstable housing, trauma and abuse			Twin Cities	MN	Include		ETwoFactorAl	lo GCustomerMN,	, 936	817	0	0
					STILLWATER CHAMBER	Chamber of												
OpCo President - NSPM OpCo President - NSPM	NSPM Community Relations NSPM Community Relations	250.00 500.00	234.11 468.21	15.89 31.79	PAYPAL RIVERHEIGHT	Commerce No info			Stillwater Mankato	MN MN	Exclude Exclude	Chamber of No info	EDirectMN EDirectMN	GDirectMN GDirectMN	0	0 0	234 468	234 468
OpCo President - NSPM	NSPM Large Acct Management	350.00	327.75		MINNESOTA STATE COLLEG	Education			Twin Cities	MN	Include	140 11110		lo GCustomerMN,	· ·	287	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	IN *PUBLIC ARTS COMMISSIO	Arts and Culture			Grand Forks	ND	Include		EDirectND	GDirectND	468	0	0	0
					GRAND FORKS FND	Education scholarships and												
OpCo President - NSPM	NSPM Community Relations	150.00	140.46	9.54		grants			Grand Forks	ND	Include		EDirectND	GDirectND	140	0	0	0
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89	WHITE BEAR AREA CHAMBE	Chamber of Commerce			White Bear	MN	Exclude	Chamber (	o EDirectMN	GDirectMN	0	0	234	234
					BIG LAKE CHAMBER OFC	Chamber of									-			
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89		Commerce Chamber of			Big Lake	MN	Exclude	Chamber	EDirectMN	GDirectMN	0	0	234	234
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	TWINWEST.COM	Commerce			Plymouth	MN	Exclude	Chamber	EDirectMN	GDirectMN	0	0	468	468
OpCo President - NSPM	NSPM Community Relations	640.00	599.31	40.69	TWINWEST.COM	Chamber of Commerce			Plymouth	MN	Exclude	Chambor	o EDirectMN	GDirectMN	0	0	599	599
Opco President - NoPivi	NSPIN Community Relations	640.00	599.51	40.09	GRAND FORKS PARK DISTR	Youth programs in			Piyiiloutii	IVIIN	Exclude	Chamber	DEDITECTIVIN	GDITECTIVIN	O	U	399	399
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	GRAND FORKS PARK DISTR	Grand Forks			Grand Forks	ND	Include		EDirectND	GDirectND	468	0	0	0
						Altru Health is a integrated system												
						with a general												
					ALTRU HEALTH FOUNDATIO	acute care hospital and dozens of												
						clinics in Grand												
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79		Forks			Grand Forks	ND	Include		EDirectND	GDirectND	468	0	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	CLEARWATER COMMUNICATI	Commercial Vendor			Bismarck	ND	Exclude	Commerci	a EDirectND	GDirectND	0	0	468	0
OpCo President - NSPM	NSPM Large Acct Management	500.00	468.21	31.79	HOME BUILDERS ASSOC FM	Economic Development			St Paul	MN	Exclude	Econ Dev	ETwoFactorAl	lo GCustomerMN,	, 0	0	468	408
OpCo President - NSPM	NSPM Community Relations	2,500.00	2,341.06	158.94	ACG	No info			St Paul	MN	Exclude	No Info		lo GCustomerMN,	•	0	2341	2044
OpCo President - NSPM	NSPM Community Relations	6,000.00	5,618.54		THE ORDWAY	Arts and Culture			St Paul	Mn	Include		ETwoFactorAl	lo GCustomerMN,	5,619	4,906	0	0
OpCo President - NSPM	NSPM Community Relations	4,600.00	4,307.55	292.45	MSP COMMUNICATIONS	No info Chamber of			Minneapolis	MN	Exclude	No Info	EDirectMN	GDirectMN	0	0	4308	4308
OpCo President - NSPM	NSPM Community Relations	350.00	327.75	22.25	WOODBURY CHAMBER OF COMM	Commerce			Woodbury	MN	Exclude	Chamber	EDirectMN	GDirectMN	0	0	328	328
O-O- Dro-idora NODM	NCDM Community Deletions	045.00	201.33	13.669055	GREATER MANKATO GROWTH	Public growth and			Mankata	N 4 N I	- Francisco	No info	CDirect MAN	GDirectMN	0	0	201	201
OpCo President - NSPM	NSPM Community Relations	215.00	201.33	13.009055	NODTHEEL DADEA CHAMPED	government Chamber of			Mankato	MN	Exclude	No info	EDirectMN	GDIFECTIVIN	U	U	201	201
OpCo President - NSPM	NSPM Community Relations	300.00	280.93	19.0731	NORTHFIELD AREA CHAMBER	Commerce			Northfield	MN	Exclude	Chamber	EDirectMN	GDirectMN	0	0	281	281
OpCo President - NSPM	NSPM Community Relations	1,650.00	1,545.10	104.90	BRAINERD LAKES CHAMBER	Chamber of Commerce			Brainerd	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	1545	1545
			442.27	7.60	BRAINERD LAKES CHAMBER	Chamber of			D		<b>.</b>	<b>C</b> lare to leave	55:	CD:		0	442	112
OpCo President - NSPM	NSPM Community Relations	120.00	112.37	7.63		Commerce Chamber of			Brainerd	MN	Exclude	Chamber	o EDirectMN	GDirectMN	0	U	112	112
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	TWIN CITIES NORTH CHAMBE	Commerce			Twin Cities	MN	Exclude	Chamber	EDirectMN	GDirectMN	0	0	468	468
OpCo President - NSPM	NSPM Community Relations	400.00	374.57	25.43	SHAKOPEE CHAMBER OF CO	Chamber of Commerce			Shakopee	MN	Exclude	Chamber o	o EDirectMN	GDirectMN	0	0	375	375
OpCo President - NSPM	NSPM Community Relations	177.96	166.65		WILLIAMS-SONOMA 0951	No info			•		Exclude	No info	ETwoFactorAl	lo GCustomerMN,	, О	0	167	146
OpCo President - NSPM	NSPM Regulatory & Govt Affairs	195.00	182.60	12.40	GLF*CREEKSBENDGOLFCOURSE	No info			New Prague	MN	Exclude	No info	ETwoFactorAl	lo GCustomerMN,	, 0	0	183	160
OpCo President - NSPM	NSPM Community Relations	20.00	18.73	1.27	TwinWest Chamber	Chamber of Commerce			Plymouth	MN	Exclude	Chamber	o EDirectMN	GDirectMN	0	0	19	19
OnCo Descident NODA	NODM Compression in Date of	F00.00	400.04	24.70	FOREST LAKE AREA CHAMBER	Chamber of			Forest Labor	N // N /	Evol I -	Charata	EDirocta 481	CDirect AN	^	^	460	400
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	COTTAGE GROVE AREA CHA	Commerce Chamber of			Forest Lake	MN	Exclude	Chamber (	o EDirectMN	GDirectMN	0	0	468	468
OpCo President - NSPM	NSPM Community Relations	200.00	187.28	12.72		Commerce			Cottage Grov	e MN	Exclude		EDirectMN	GDirectMN	0	0	187	187
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	PAYPAL *CHLDRNPFART	No info Chamber of					Exclude	no info	ETwoFactorAl	lo GCustomerMN,	, 0	0	468	408
OpCo President - NSPM	NSPM Community Relations	325.00	304.34	20.66	EDEN PRAIRIE CHAMBERS OF	Commerce			Eden Prairie	MN	Exclude	Chamber	EDirectMN	GDirectMN	0	0	304	304
OpCo President - NSPM	NSPM Community Relations	2,550.00	2,387.88	162.12	ST CLOUD AREA CHAMBER	Chamber of Commerce			St Cloud	MN	Exclude	Chamber (	o EDirectMN	GDirectMN	0	0	2388	2388
Opou i resident - Norivi	NOT WE COMMISSION RELIGIOUS	2,000.00	2,307.00	102.12		Commerce			Jt Cloud	14114	LACIUUE	CHAIIIDEI (	LDITCCHVIIN	GDII CCCIVIIN	U	U	2300	2300

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees	Lobbying	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Electric Include M	N Electric Include	NSPM Electric Exclude	MN Electric Exclude
OpCo President - NSPM	NSPM Community Relations	2,000.00	1,872.85	127.15	SPAREKEY.ORG	Sparekey helps families with critically ill or seriously injured family members with financial assistance.			St Paul	MN	Include		ETwoFactorAll	o GCustomerMN	l, 1,873	1,636	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	BLOOM EARLY LEARNING & CH	Non Profit early learning center with a special mission to make the highest quality childcare, programs and curriculum.	ı		Plymouth	MN	Include		FΤwoFactorΔII	c GCustomerMN	I, 468	408	0	0
OpCo President - NSPM	NSPM Community Relations	500.00			PAYPAL *GIVING FUND	no info			Piyiiloutii	IVIIN		no info		o GCustomerMN	•	0		408
OpCo President - NSPM	NSPM Community Relations	3,000.00	2,809.27	190.73	BESTPREP	BestPrep is a statewide nonprofit organization with a mission to prepare students with business, career and financial literacy skills through hands-on experiences that inspire success in work and life.			Minneapolis	MN	Include		ETwoFactorAll	o GCustomerMN	I, 2,809	2,452	0	0
					BESTPREP	BestPrep is a statewide nonprofit organization with a mission to prepare students with business, career and financial literacy skills through hands-on experiences that inspire success in												
OpCo President - NSPM	NSPM Community Relations	1,250.00	1,170.53	79.47		work and life.  Helping to fight			Minneapolis	MN	Include		ETwoFactorAll	o GCustomerMN	l, 1,171	1,022	0	0
OpCo President - NSPM	NSPM Community Relations	4,000.00	3,745.69	254.31	JDRF INTERNATIONAL	juvenile diabetes			New York	NY	Include		ETwoFactorAll	o GCustomerMN	I, 3,746	3,270	0	0
OpCo President - NSPM	NSPM Community Relations	5,000.00	4,682.12	317.89	FRESH ENERGY	Fresh Energy is a nonprofit organization to speed the transition to a clean energy economy.	ı		Saint Paul	MN	Include		ETwoFactorAll	c GCustomerMN	l, 4,682	4,088	0	0
					BRIDGING	Bridging between												
OpCo President - NSPM	NSPM Community Relations	2,500.00	2,341.06	158.94		those in need and those with excess.  Conservation and			Twin Cities	MN	Include		ETwoFactorAll	o GCustomerMN	l, 2,341	2,044	0	0
OpCo President - NSPM	NSPM Community Relations	5,000.00	4,682.12	317.89	FRIENDS OF THE MISSISSIP	water quality improvement			Twin Cities	MN	Include		ETwoFactorAll	o GCustomerMN	l, 4,682	4,088	0	0
					GG *PACER CENTER, INC.	Expand opportunities and enhance the quality of life of parents of children with												
OpCo President - NSPM	NSPM Community Relations	3,000.00	2,809.27	190.73		disabilities			Minneapolis	MN	Include		<b>E</b> I woFactorAll	o GCustomerMN	l, 2,809	2,452	0	0

Martine   Mart																			
Part	Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees	Lobbying	City	State	Include o Exclude	r Reason						
Column   C	OpCo President - NSPM	NSPM Community Relations	1,500.00	1,404.63		TEE IT UP FOR THE TROOPS	its mission to honor, remember, respect, and support all those who served in the			Burnsville	MN	Include		ETwoFactorA	llo GCustomer MN	, 1,405	1,227	0	0
Property						PAYPAL *URBANROOTS	Paul organization whose mission is to cultivate and empower youth through nature, healthy food, and												
Part	·	•				PAYPAL *PARKCONNECT							no info						
Control   Cont						BESTPREP	statewide nonprofit organization with a mission to prepare students with business, career and financial literacy skills through hands-on experiences that												
Sept   Market   Mar	OpCo President - NSPM	NSPM Community Relations	750.00							Minneapolis	MN	Include				-	613		0
Part	·	•														•	•		
Mathematical Commonwork	OpCo President - NSPM	NSPM Community Relations	300.00	280.93	19.0731	SQ *JAUNAE BROOKS				St Paul	MN	Exclude	No info	ETwoFactorA	llo GCustomerMN	, 0	0	281	246
March   Marc	On Co Dranidant NODM	NCDM Community Deletions	440.05	106.61	7.24	REDWING AREA CHAMBER OF C				Dad Wina	N 4 N I	Evaluda	Chambar	o CDirectMAN	CD:rootNAN	0	0	107	107
Control   Problem   1980   1	•	•				WILLIAMS SONOMA COSA				ked wing	IVIIN								
Section   Sect	Opco President - NSPIVI	NSPW Community Relations	252.07	230.04	16.03	WILLIAMS-SONOMA 0951						Exclude	Reciass	ETWOFACTORA	iio Gcustomeriviiv	, 0	U	230	206
Separation   Sep	OpCo President - NSPM	NSPM Community Relations	3,000.00	2,809.27	190.73	MINNEAPOLIS REGIONAL CHAM	Commerce			Minneapolis	MN	Exclude	Chamber	o EDirectMN	GDirectMN	0	0	2809	2809
Color   President - NSP   NSPN Community Relations   1,000   936-42   936	OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89	I-94 W CHAMBER OF COMMERC	Commerce			Twin Cities	MN	Exclude	Chamber	o EDirectMN	GDirectMN	0	0	234	234
CocCo- President - NSPN   NSPN Community Relations   300   37.2   15.72   NON-YOUNGERCOM   Commerce   Minneapolis   Minneapoli	OnCo Prosident - NSPM	NSPM Community Polations	1 000 00	936 42		OPEN DOOR PANTRY	food and fund drives, financial giving or by			Fagan	MN	Include		ETwoFactor A	llo GCustomerMN	036	817	0	0
September   Sept	Opco Fresident - Norivi	NSPW Community Relations	1,000.00	930.42	03.36					Lagaii	IVIIN	ilicidae		LIWOFACTOIA	iio deastorner win	, 930	017	U	O
Composition   NSPM   NSPM Community Relations   30,00   28,03   28,01   28,0	OpCo President - NSPM	NSPM Community Relations	200.00	187.28	12.72		Commerce			Minneapolis	MN	Exclude	Chamber	o EDirectMN	GDirectMN	0	0	187	187
Score   Scor	OpCo President - NSPM	NSPM Community Relations	300.00	280.93	19.07	MIDWAYCHAMBER.COM				Twin Cities	MN	Exclude	Chamber	o EDirectMN	GDirectMN	0	0	281	281
Composition   NSPM Community Relations   1,00,00   36,42   63,8   1,00   1,404,63   93,64   1,100   1,404,63   1,500,00   1,404,63   1,500,00   1,404,63   1,500,00   1,404,63   1,500,00   1,404,63   1,500,00   1,404,63   1,500,00   1,404,63   1,500,00   1,404,63   1,500,00   1,404,63   1,500,00   1,404,63   1,500,00   1,404,63   1,500,00   1,404,63   1,500,00   1,404,63   1,500,00   1,404,63   1,500,00   1,404,63   1,500,00   1,404,63   1,500,00   1,404,63   1,500,00	·	•				PAYPAL *RIVERHEIGHT					MN	Exclude				0	0		
Component	OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	MCF*GMN CENTRAL MINNESOTA	No info				MN	Exclude	No info	ETwoFactorA	llo GCustomer MN	, 0	0	936	817
Pacific   Paci	•	•										Exclude	No info			-	ŭ	936	
Helping youths through tough times St Paul MN Include ETwoFactorAllc GCustomerMN, 2,341 2,044 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							Jeremiah Program helps single mothers in poverty with a place to live while going to											0	
THE BRIDGE FOR YOUTH through tough times St Paul MN Include St Paul MN Include Through tough times Through through times Through tough times Through times Through tough times Through times Through through times Through through times Through times Through through times Through times Through t	OpCo President - NSPM	NSPM Community Relations	10,000.00	9,364.23	635.77					Minneapolis	MN	Include		ETwoFactorA	llo GCustomerMN	, 9,364	8,176	0	0
OpCo President - NSPM         NSPM Community Relations         2,500.00         2,341.06         158.94         times         St Paul         MN         Include         ETWoFactorAllo GCustomerMN, 2,341         2,044         0         0           Como Friends inspires community Relations         COMO FRIENDS         Como Friends inspires community generosity in support of Como         FTWOFactorAllo GCustomerMN, 5,619         4,906         0						THE BRIDGE FOR YOUTH													
OpCo President - NSPM NSPM Community Relations 6,000.00 5,618.54 381.46 Park Zoo St Paul MN Include ETwoFactorAllo GCustomerMN, 5,619 4,906 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	OpCo President - NSPM	NSPM Community Relations	2,500.00	2,341.06	158.94		times  Como Friends inspires community generosity in			St Paul	MN	Include		ETwoFactorA	lla GCustomerMN	, 2,341	2,044	0	0
OpCo President - NSPM NSPM Community Relations 514.80 482.07 32.73 PAYPAL *JUSTFFELDMA No info Exclude No info ETwoFactorAllo GCustomerMN, 0 482 421	OpCo President - NSPM	NSPM Community Relations	6,000.00	5,618.54	381.46					St Paul	MN	Include		ETwoFactorA	llo GCustomerMN	, 5,619	4,906	0	0
MISULATHI ETICS Minot State	·	NSPM Community Relations			158.94	ACHIEVEMPLS	Education				MN			ETwoFactorA	llo GCustomerMN			0	•
IMISTI-A THI ETICS	OpCo President - NSPM	NSPM Community Relations	514.80	482.07	32.73	PAYPAL *JUSTFFELDMA						Exclude	No info	ETwoFactorA	llo GCustomerMN	, 0	0	482	421
	OpCo President - NSPM	NSPM Community Relations	660.00	618.04	41.96	MISU-ATHLETICS				Minot	ND	Include		EDirectND	GDirectND	618	0	0	0

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees Lobbying	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Electric Include N	ИN Electric Include	NSPM Electric Exclude	MN Electric Exclude
OpCo President - NSPM	NSPM Community Relations	300.00	280.93	19.07	ST PAUL BOMA	St Paul Building Owners and Managers Assoc		St Paul	MN	Exclude	Economic	I ETwoFactorAll	o GCustomerMN,	, 0	0	281	246
OpCo President - NSPM	NSPM Community Relations	317.85	297.64	20.21	JERRY'S FOODS OF ED	Commercial Vendor		Edina	MN	Exclude	Commercia	ETwoFactorAll	GCustomerMN	, 0	0	298	261
OpCo President - NSPM	NSPM Community Relations	150.00	140.46	9.54	PACER CENTER, INC	Expand opportunities and enhance the quality of life of parents of children with disabilities		Minneapolis	MN	Include		FTwoFactorAll	o GCustomerMN,	, 140	122	0	0
			2.00		UNITED WAY OF WASHINGTON	United Way improves lives by mobilizing the caring power of communities around the world to advance the	)										
Corporate Giving	Corporate Giving	450.00	421.39	28.61		common good.		Twin Cities	MN	Include		ETwoFactorAll	GCustomerMN,	421	367	0	0
OpCo President - NSPM	NSPM Community Relations	99.15		6.30	TARGET 00007518	Commercial Vendor	-	Twin Cities	MN	Exclude			GCustomerMN		0	93	81
OpCo President - NSPM	NSPM Community Relations	300.00	280.93	19.07	PAYPAL *RICHFIELDFO STILLWATER CHAMBER	No info Chamber of		Richfield	MN	Exclude	No info	ETWOFactorAll	GCustomerMN <sub>,</sub>	, 0	0	281	246
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	QGV*HUNGER SOLUTIONS MINN	Commerce Hunger Solutions works to end		Stillwater	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	468	468
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58		hunger in MN		St Paul	MN	Include		ETwoFactorAll	GCustomerMN,	936	817	0	0
OpCo President - NSPM	NSPM Community Relations	400.00			PAYPAL *BURNSVILLEC	No info		Burnsville	MN	Exclude			GCustomerMN		0	375	327
OpCo President - NSPM  OpCo President - NSPM	NSPM Community Relations  NSPM Community Relations	500.00		31.79	WPY*CENTRAL MN LEADERS PR TWIN CITIES NORTH CHAMBE	No info Chamber of Commerce		Twin Cities Twin Cities	MN MN	Exclude Exclude		ETWOFactorAll EDirectMN	GCustomerMN, GDirectMN	, 0	0	468 468	408 468
OpCo President - NSPM	NSPM Community Relations	2,300.00	2,153.77		WWW.CENTRACARE.COM	Health Services		St Cloud	MN	Include		ETwoFactorAll	GCustomerMN,	2,154	1,880	0	0
OpCo President - NSPM	NSPM Community Relations	1,250.00			TWINRIVERS COUNCIL PAYPAL *TARGETCORPO	Boy Scouts		Mankato	MN	Exclude			GCustomerMN,		0	1171	1022
OpCo President - NSPM OpCo President - NSPM	NSPM Community Relations NSPM Community Relations	510.00 900.00		32.42 57.22	BOYS	Commercial Vendor No info	•	Twin Cities	MN	Exclude Exclude			GCustomerMN, GCustomerMN,		0	478 843	418 736
OpCo President - NSPM	NSPM Community Relations	100.00		6.3577	I-94 W CHAMBER OF COMMERC	Chamber of Commerce		Twin Cities	MN	Exclude			GDirectMN	0	0	94	94
O.O. Davidada NODM	NODM Community Deletions	200.00	200.02	10.07	PAYPAL *HISPANIC O	Hispanic Outreach Provides programs and services that strengthen the Hispanic		Dad Wine		la alvada		T For the wAll		204	246		
OpCo President - NSPM	NSPM Community Relations	300.00	280.93	19.07	MIDWAYCHAMBER.COM	community Chamber of		Red Wing	MN	Include		ETWOFACTORAII	GCustomerMN <sub>,</sub>	, 281	246	0	0
OpCo President - NSPM	NSPM Community Relations	2,000.00	1,872.85	127.15	PAYPAL *MNJRC	Commerce MN Justice Research Center conducts practical, high impact research and analysis to create a more effectiv,		Twin Cities	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	1873	1873
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58		humane, and equitable justice system Chamber of		Roseville	MN	Include		ETwoFactorAll	o GCustomerMN	936	817	0	0
OpCo President - NSPM	NSPM Community Relations	125.00		7.95	MONTICELLO CHAMBER OF	Commerce		Monticello	MN	Exclude		EDirectMN	GDirectMN	0	0	117	117
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	PAYPAL *GLENWOODLAK  DARTS	No info  information and resources to people of all ages and fosters the health of the community by helping people remain active and connected to one		Glenwood lak	SE MN	Exclude	No info	ETwoFactorAll	o GCustomerMN,	0	0	468	408
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58		another		St Paul	MN	Include		ETwoFactorAll	GCustomerMN	936	817	0	0
OpCo President - NSPM	NSPM Community Relations	750.00	702.32	47.68	WOODBURY CHAMBER OF COMM	Chamber of Commerce		Woodbury	MN	Exclude	Chamber c	EDirectMN	GDirectMN	0	0	702	702

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees Lobbying	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Electric	ЛN Electric Include	NSPM Electric Exclude	MN Electric Exclude
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89	EDEN PRAIRIE CHAMBERS OF	Chamber of Commerce		Eden Prairie	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	234	234
			460.24		PAYPAL *NORTHEAST YOUTH A	Northeast Youth & family services is a nonprofit community based and trauma informed mental health mental health and community services						ET . F All					
OpCo President - NSPM	NSPM Community Relations	500.00		31.79	VEAP, INC.	organization Food, shelter and		Shoreview	MN	Include			lo GCustomerMN		408		0
OpCo President - NSPM OpCo President - NSPM	NSPM Community Relations NSPM Community Relations	3,000.00 3,000.00		190.73	PAYPAL *MINNESOTA INDEPEN	support No info		Bloomington	MN MN	Include Exclude			lo GCustomerMN lo GCustomerMN		2,452 0	0 2809	0 2452
OpCo President - NSPM	NSPM Community Relations	5,000.00		317.89		No Info			IVIIN	Exclude			lo GCustomerMN		0	4682	4088
OpCo President - NSPM	NSPM Community Relations	2,000.00	1,872.85	127.15	MNCHAMBERCOM	Chamber of Commerce		Twin Cities	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	1873	1873
OpCo President - NSPM	NSPM Community Relations	2,500.00	2,341.06	158.94	WOMEN'S BUSINESS DEVELOPM	Economic Development		St Paul	MN	Exclude	Economic I	[ETwoFactorAll	lo GCustomerMN	, 0	0	2341	2044
OpCo President - NSPM	NSPM Community Relations	3,000.00	2,809.27	190.73	CATHOLIC CHARITIES	Catholic Charities mission is to provide service to people in need, advocate for justice in social structures, and to call other people of good will to do the same.		Denver	со	Include		ETwoFactorAll	lo GCustomerMN	, 2,809	2,452	0	0
OpCo President - NSPM	NSPM Community Relations	5,000.00	4,682.12	317.89	AVIVO	Providing chemical and mental health services, career education, and employment services		Minneapolis	MN	Include		ETwoFactorAl <sup> </sup>	lo GCustomerMN	, 4,682	4,088	0	0
OpCo President - NSPM OpCo President - NSPM	NSPM Community Relations NSPM Community Relations	10,000.00 10,000.00		635.77 635.77	NAZ AUGSBURG DEVELOPMENT	Northside Achievement Zone exists to permanently close the achievement gap and end poverty in North Minneapolis Education		Minneapolis Minneapolis		Include Include			lo GCustomerMN lo GCustomerMN	•	8,176 8,176		0 0
OpCo President - NSPM	NSPM Community Relations	5,000.00	4,682.12	317.89	COMUNIDADES LATINAS UNID	Comunidades Latinas transforms lives and communities by strengthening the ecosystem through investing in Latino leadership and driving long lasting system changes		St Paul	MN	Include		ETwoFactorAl!	lo GCustomerMN	, 4,682	4,088	0	0
					AVIVO	Providing chemical and mental health services, career education, and employment											
OpCo President - NSPM Corporate Giving	NSPM Community Relations Corporate Giving	2,500.00 4,500.00		158.94 286.10	PAYPAL *GIVING FUND	services no info		Minneapolis	MN	Include Exclude			lo GCustomerMN lo GCustomerMN		2,044 0	0 4214	0 3680
					WOMENVENTURE	Helping women											
OpCo President - NSPM	NSPM Community Relations	5,000.00	4,682.12	317.89		overcome obstacle	S	Minneapolis	Mn	Include		⊾IwoFactorAll	lo GCustomerMN	, 4,682	4,088	0	0

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees Lobbying	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Electric Include	MN Electric Include	NSPM Electric Exclude	MN Electric Exclude
					SOLID GROUND	Connects people with resources to help stablize their											
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58		housing situation		White Bear	MN	Include		ETwoFactorAl	lo GCustomerMN,	936	817	0	0
OpCo President - NSPM	NSPM Community Relations	1,500.00	1,404.63	95.37	FRIENDS OF GLOBAL MARKET INC	Small Business help Economic		Minneapolis	MN	Exclude	Economic	[ETwoFactorAl	lo GCustomerMN,	0	0	1405	1227
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	UPPER MINNESOTA VALLEY REGIONAL	Development		Appleton	MN	Exclude	Economic	[ ETwoFactorAl	lo GCustomerMN,	0	0	468	408
					MN PROFESSIONAL ENGINEERS FOUNDATIO	MN Prof Engineers Foundation creates opportunities for											
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89	CLADIZEE DADEA AMBULANCE	students to study Public safety and		Eagan	MN	Include		ETwoFactorAl	lo GCustomerMN,	234	205	0	0
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89	CLARKFIELD AREA AMBULANCE	health Chamber of		Clarkfield	MN	Include		ETwoFactorAl	lo GCustomerMN,	234	205	0	0
OpCo President - NSPM	NSPM Community Relations	275.00	257.52	17.48	RED WING AREA CHAMBER OF COMMERCE	Commerce A fun safe		Red Wing	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	258	258
					ST CLOUD AREA FAMILY YMCA	environment for kids to stay active											
OpCo President - NSPM OpCo President - NSPM	NSPM Community Relations NSPM Large Acct Management	500.00 700.00	468.21 655.50	31.79 44.50	CITY OF ST PAUL	and involved No info		St Cloud St Paul	MN MN	Include Exclude	No info	ETwoFactorAl EDirectMN	lo GCustomerMN, GDirectMN	468 0	408 0	0 655	0 655
OpCo President - NSPM	NSPM Community Relations	2,500.00	2,341.06	158.94	GREATER ND CHAMBER OF COMMERCE	Chamber of Commerce		Grand Forks	ND	Exclude		EDirectMN	GDirectMN	0	0	2341	2341
•	·		·		ARTWISE	Arts and culture					Chamber C				· ·	2341	
OpCo President - NSPM	NSPM Community Relations	100.00	93.64	6.36	JORDAN COMMERCIAL CLUB	education community		Grand Forks	ND	Include		EDirectND	GDirectND	94	0	0	0
OpCo President - NSPM OpCo President - NSPM	NSPM Community Relations NSPM Community Relations	325.00 750.00	304.34 702.32	20.66 47.68		celebration No info		Jordan	Mn	Exclude Exclude			lo GCustomerMN, lo GCustomerMN,		0 0	304 702	265 613
OpCo President - NSPM OpCo President - NSPM	NSPM Community Relations NSPM Community Relations	500.00 550.00	468.21 515.03	31.79 34 97	WATERTOWN LIONS FESTIVAL FUND BETHANY LUTHERAN COLLEGE	To empower volunteers to serve their communities, meet humanitarian needs, encourage peace and promote international understanding through Lions clubs.		Watertown Mankato	MN MN	Include Include			lo GCustomerMN, lo GCustomerMN,		408 449	0	0 0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	WINONA STATE UNIVERSITY WINONA STATE UNIVERSITY	Education		Winona	MN	Include		ETwoFactorAl	lo GCustomerMN,	468	408	0	0
OpCo President - NSPM	NSPM Large Acct Management	400.00	374.57		LEAGUE OF MN CITIES	Education Promoting local		Winona	MN	Include			lo GCustomerMN,		327	U	0
OpCo President - NSPM OpCo President - NSPM	NSPM Community Relations NSPM Community Relations	3,750.00 325.00	3,511.59 304.34	238.41 20.66	HUGO FIRE DEPARTMENT	government Fire Prevention		St Paul Hugo	MN MN	Exclude Include	Governme		lo GCustomerMN, lo GCustomerMN,		0 265	3512 0	3067 0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21		NORTHFIELD AREA COMMUNITY SOLAR  GREATER MANKATO AREA UNITED WAY	No info United Way improves lives by mobilizing the caring power of communities around the world to		Northfield	MN	Exclude		ETwoFactorAl	lo GCustomerMN,	0	0	468	408
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79		advance the common good.  Promoting		Mankato	MN	Include		ETwoFactorAl	lo GCustomerMN,	468	408	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	PEMBINA GORGE FOUNDATION	connecting people to positive life changing experiences United Way improves lives by mobilizing the		Walhalla	ND	Include		EDirectND	GDirectND	936	0	0	0
OpCo President - NSPM	NSPM Community Relations	1,500.00	1,404.63	95.37	UNITED WAY OF CASS CLAY	caring power of communities around the world to advance the common good.		Cass	ND	Include		EDirectND	GDirectND	1,405	0	0	0

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees	Lobbying	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Electric Include	MN Electric Include	NSPM Electric Exclude	MN Electric Exclude
					CARPENTER NATURE CENTER	Carpenter Nature Center is committed to nurturing the physical, mental, and emotional health of the												
OpCo President - NSPM	NSPM Community Relations	600.00	561.85	38.15	DDAIDIE IOLAND INDIAN COMMUNITY	community.			Hastings	MN	Include		ETwoFactorAlle	GCustomerMN	, 562	490	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	PRAIRIE ISLAND INDIAN COMMUNITY	celebration Conservation			Red Wing	MN	Include		ETwoFactorAll	GCustomerMN	936	817	0	0
	NODIA D	45.000.00	44.046.25	052.66	CONSERVATION MINNESOTA	Preservation of MN			T : 600	D 401	111.		ETAll		11016	12.264		0
OpCo President - NSPM OpCo President - NSPM	NSPM Regulatory & Govt Affairs NSPM Community Relations	15,000.00 1,600.00		953.66 101.72	ST CLOUD TECHNICAL & COMMUNITY	state Education			Twin Cities St Cloud	MN MN	Include Include			GCustomerMN GCustomerMN		12,264 1,308	0 0	0 0
OpCo President - NSPM	NSPM Community Relations	1,500.00			CITY OF GRAND FORKS	No info			Grand Forks	ND	Exclude	No info		GDirectND	0	0	1405	0
OpCo President - NSPM	NSPM Community Relations	200.00	•	12.72	MINNESOTA STATE UNIVERSITY	Education			Twin Cities	MN	Include			GCustomerMN	, 187	163	0	0
OpCo President - NSPM	NSPM Community Relations	750.00	702.32	47.68	EXCELSIOR CHRISTKINDLSMARKT	Commercial Vendor for food markets			Excelsior	MN	Include		ETwoFactorAll	GCustomerMN	, 702	613	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	CITY OF TAYLORS FALLS	community celebration			Taylor Falls	MN	Include		ETwoFactorAll	GCustomerMN	, 468	408	0	0
OpCo President - NSPM	NSPM Community Relations	5,000.00	4,682.12	317.885	DAKOTA MEDICAL FOUNDATION	Providing educational scholarships			Fargo	ND	Include		EDirectND	GDirectND	4,682	0	0	0
OpCo President - NSPM	NSPM Community Relations	2,720.00	2,547.07	172.93	PROJECT FOR PRIDE IN LIVING INC	PPL builds the hope, assets, and self reliance of individuals and families who have lower incomes by proving affordable housing			Minneapolis	MN	Include		ETwoFactorAllo	o GCustomerMN	, 2,547	2,224	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	JUNIOR ACHIEVEMENT OF THE UPPER	To inspire and prepare young people to succeed in a global economy.			Maplewood	MN	Include		ETwoFactorAlle	o GCustomerMN	, 468	408	0	0
					P HANSON MARKETING INC	T						_						
OpCo President - NSPM  OpCo President - NSPM	NSPM Community Relations  NSPM Community Relations	450.00		28.61 95.37	YWCA MANKATO	Commercial Vendor programs in child care, youth development, school success, fitness and more			Red Wing  Mankato	MN	Exclude Include	Commerc	cia ETwoFactorAll	o GCustomerMN		1,227	421	367 0
OpCo President - NSPM  OpCo President - NSPM	NSPM Community Relations	1,500.00 1,000.00	•		RINKSIDE ADVERTISING NETWORK  UNITED WAY OF CASS CLAY	Reclass United Way improves lives by mobilizing the caring power of communities around the world to advance the			Twin Cities	MN	Exclude	Reclass		GCustomerMN	•	0	936	817
OpCo President - NSPM	NSPM Community Relations	1,500.00	1,404.63	95.37		common good.  Transgender equity			Cass	ND	Include		ETwoFactorAll	GCustomerMN	, 1,405	1,227	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	MINNEAPOLIS FINANCE DEPARTMENT	summit			Minneapolis	MN	Include		ETwoFactorAll	GCustomerMN	936	817	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	STONE SOUP THRIFT SHOP	Commercial Vendor community			St Paul Park	MN	Exclude	Commerc	cia ETwoFactorAllo	GCustomerMN	, 0	0	936	817
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	CHISAGO LAKES AREA CHAMBER OF	celebration			Chisago Lakes	s MN	Include		EDirectMN	GDirectMN	468	468	0	0
OpCo President - NSPM	NSPM Community Relations	4.500.00	1,404.63	95.37	KIWANIS HOLIDAY LIGHTS	Create a celebration of Holiday lights that builds on past traditions and promotes the communities we serve, while raising non-perishable food donations for those in pood	1		Mankata	MN	Include		ETwo Easter All	o GCustomerMN	, 1,405	1,227	0	^
Opou FlesideIII - NOPIVI	NOT WE COMMUNITY REMUCES	1,500.00	1,404.03	95.57		in need.			Mankato	IVIIV	melade		L i WUFactUfAll	J GCUSTOTTET IVIN	, 1,405	1,22/	U	0

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees	Lobbying	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Electric Include I	MN Electric Include	NSPM Electric Exclude	MN Electric Exclude
					I HELP INC	to help people in										and Electric Melade		
OpCo President - NSPM	NSPM Community Relations	270.00	252.83	17.17	THELF INC	need The Salvation Army,			Minot	ND	Include		EDirectND	GDirectND	253	0	0	0
						an international movement, is an												
						evangelical part of the universal Christian church. Its												
					GRAND FORKS SALVATION ARMY	message is based on the Bible. Its												
						ministry is motivated by the												
						love of God. Its												
						the gospel of Jesus Christ and to meet												
OpCo President - NSPM	NSPM Community Relations	400.00	374.57	25.43	RED WING AREA CHAMBER OF COMMERCE	human Chamber of			Twin Cities	MN	Include		ETwoFactorA	llo GCustomerMN,	, 375	327	0	0
OpCo President - NSPM	NSPM Community Relations	1,500.00		95.37	RED WING AREA CHAMBER OF COMMERCE	Commerce Chamber of			Red Wing	MN	Exclude		o EDirectMN	GDirectMN	0	0	1405	1405
OpCo President - NSPM OpCo President - NSPM	NSPM Community Relations NSPM Community Relations	1,000.00 13,000.00	936.42 12,173.50	63.58 826.50		Commerce Reclass			Red Wing	MN	Exclude Exclude	Chamber Reclass	o EDirectMN EDirectND	GDirectMN GDirectND	0	0	936 12173	936 0
OpCo President - NSPM	NSPM Community Relations	1,000.00			RED WING DOWNTOWN MAIN STREET	Reclass community			Red Wing M	N	Exclude	Reclass		llo GCustomerMN,		0	936	817
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	WASECA SLEIGH AND CUTTER FESTIVAL	celebration			Waseca	MN	Include		ETwoFactorA	llo GCustomerMN,	936	817	0	0
						Program that creates awareness for the purpose of connecting service												
					HUGO YELLOW RIBBON NETWORK	members and their family with community												
OpCo President - NSPM	NSPM Community Relations	600.00	561.85	38.15		support, training, services and resources.			Hugo	MN	Include		FTwoFactorA	llo GCustomerMN,	, 562	490	0	0
·	·				CITY OF SHAKOPEE	community												
OpCo President - NSPM OpCo President - NSPM	NSPM Community Relations  NSPM Community Relations	1,000.00		63.577 31.79	CITY OF WYOMING	celebration community celebration			Shakopee Wyoming	MN MN	Include Include			llo GCustomerMN, llo GCustomerMN,	•	817 408	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	LAKE CITY CHAMBER OF COMMERCE	Chamber of Commerce			Lake City	MN	Exclude	Chamber	o EDirectMN	GDirectMN	, 400	0	936	936
OpCo President - NSPM	NSPM Community Relations	3,750.00	3,511.59	238.41	LEAGUE OF MN CITIES	Promoting local government			St Paul	MN	Exclude		eı EDirectMN	GDirectMN	0	0	3512	3512
OpCo President - NSPM	NSPM Community Relations	15,000.00	14,046.35	953.66	MARKETING MINNEAPOLIS LLC	community celebration			Minneapolis	MN	Include		ETwoFactorA	llo GCustomerMN,	, 14,046	12,264	0	0
OpCo President - NSPM	NSPM Community Relations	23,000.00	21,537.73	1,462.27	SAINT PAUL DOWNTOWN ALLIANCE	community celebration			St Paul	MN	Include		ETwoFactorA	llo GCustomerMN,	, 21,538	18,806	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	SAINT PAUL PARKS & RECREATION	community celebration			St Paul	MN	Include		ETwoFactorA	llo GCustomerMN,	, 468	408	0	0
OpCo President - NSPM OpCo President - NSPM	NSPM Community Relations NSPM Community Relations	(400.00) (232.20)	-		SD CofC tickets  MINNEHAHA ECONOMIC DEVELOPME	SD CofC ticket Minnehaha ED			Sioux Falls Minnehaha	SD MN	Exclude Exclude	Error Reclass	EDirectSD EDirectSD	GDirectSD GDirectSD	0	0	-400 -232	0 0
OpCo President - NSPM	NSPM Community Relations	(500.00)			HBA OF THE SIOUX EMPIR	XL HBA Sioux Empir			Sioux Falls	SD	Exclude	Reclass		llo GCustomerMN,		0	-500	-436
CNO	CNO	(7,000.00)	(7,000.00)		Young Gen in Nuclear	NA Young Gen in Nucle					Exclude	Reclass	ETwoFactorA	llo GCustomerMN,	, 0	0	-7000	-6112
OpCo President - NSPM	NSPM Community Relations	(10,000.00)	(10,000.00)		Mpls Downtown Council	Mpls Downtown Counci			Minneapolis	MN	Exclude	No info	EDirectMN	GDirectMN	0	0	-10000	-10000
OpCo President - NSPM	NSPM Community Relations	(5,000.00)			SxFls Dvpt Fndn	SxFls Dvpt Fnd			Sioux Falls	SD	Exclude	Reclass	EDirectSD	GDirectSD	0	0	-5000	0
ES Gen Mgr MN/WI Genera OpCo President - NSPM	at ES Red Wing Plant  NSPM Community Relations	116.44 5,000.00	116.44 5,000.00		Red Wing CofC City of Marion	XL Red Wing Cof City of Marion			Red Wing Marion	MN SD	Exclude Exclude	Chamber No info	o EDirectMN EDirectSD	GDirectMN GDirectSD	0	0	116 5000	116 0
OpCo President - NSPM	NSPM Community Relations	5,000.00	5,000.00		City of Tea	City of Tea			Tea	SD	Exclude	No info	EDirectSD	GDirectSD	0	0	5000	0
OpCo President - NSPM	NSPM Community Relations	5,000.00	5,000.00		City of Canton	City of Canton			Canton	SD	Exclude	No info	EDirectSD	GDirectSD	0	0	5000	0
OpCo President - NSPM	NSPM Community Relations	5,700.00			City of Lennox	City of Lennox			Lennox	SD	Exclude	No info	EDirectSD	GDirectSD	0	0	5700	0
OpCo President - NSPM	NSPM Community Relations	5,000.00			Tea SD trails  NSP Sherco FERC adj	Tea SD trails NSP Sherco FERC			Tea	SD	Exclude	Reclass	EDirectSD ETwoFactorA	GDirectSD	0	0	5000	0
ES Gen Mgr MN/WI Genera OpCo President - NSPM	at ES Sherco Plant  NSPM Community Relations	54.87 (720.50)	54.87 (720.50)		HBA Lunch	Adj 2020 09-1 HBA lunc			Sioux Falls	SD	Exclude Exclude	Error Reclass	ElwoFactorA EDirectSD	llo GCustomerMN, GDirectSD	, 0 0	0 n	55 -721	48 0
OpCo President - NSPM	NSPM Community Relations	(5,000.00)			Tea SD trails	Tea SD trail			Tea	SD	Exclude	Reclass	EDirectSD	GDirectSD	0	0	-5000	0
Site VP, Prairie Island Plant	• • • • • • • • • • • • • • • • • • • •	1,000.00	1,000.00		NO INFO	No Info					Exclude	No info		llo GCustomerMN,	-	0	1000	873
Site VP, Prairie Island Plant		500.00			NO INFO	No Info			Cierre E - P	CD.	Exclude	No info		llo GCustomerMN,		0	500	436
OpCo President - NSPM	NSPM Community Relations	200.00	200.00		SIOUX FALLS CANARIES	Athletics			Sioux Falls	SD	Include		EDirectSD	GDirectSD	200	0	0	0

OpCo President - NSPM NSPM Community Relations 1,500.00 1,500.00 SQ SUNNY RADIO No info Foundation for a nonprofit health care leader committed to improving the human condition. Fargo ND Include EDirects of the proving the number of the proving the specially opening the people, especially appeals and the proving the people and the province of the proving the people, especially appeals and the province of the province		Include 0  0  250	0 150	0 0 0
OpCo President - NSPM NSPM Community Relations 250.00 250.00 250.00 For each of the series of the se	SD GDirectSD	250	0	) 0
OpCo President - NSPM NSPM Community Relations 250.00 250.00 250.00 EDirectS  To enable all young	SD GDirectSD	250	0	) 0
To enable all young	SD GDIFECTSD	250	U	0 0
those who need us				
most, to reach their full potential as productive, caring,				
SIOUX FALLS AREA CHAMBER  Chamber of	ictor Allo GC ustomer M	1N, 1,000		0 0
OpCo President - NSPM NSPM Community Relations 3,800.00 3,800.00 Commerce Sioux Falls SD Exclude Chamber o EDirectS		0	0 380	
OpCo President - NSPM NSPM Community Relations 2,000.00 2,000.00 PP*LATI No info Exclude No info EDirectS  OpCo President - NSPM NSPM Community Relations 720.50 720.50 HBA OF THE SIOUX EMPIR Reclass ETwoFar	SD GDirectSD actorAllo GCustomerM	0 1N, 0	0 200 0 72	
OpCo President - NSPM NSPM Community Relations 350.00 350.00 350.00 Exclude Economic [EDirectS		0	0 35	
The Sioux Falls		v	0 33	,
Development Foundation is a non-				
SIOUX FALLS DEVELOPMENT FOUNDATION profit development corporation that				
facilitates the attraction of new businesses, the				
retention and  OpCo President - NSPM NSPM Community Relations 5,000.00 5,000.00 expansion Sioux Falls SD Exclude Reclass EDirectS	SD GDirectSD	0	0 500	0 0
Pips volunteers  JOHN LAZAR donate to various				
OpCo President - NSPM NSPM Community Relations 61.20 61.20 grojects Exclude No info ETwoFace Chamber of	ictorAllo GCustomerM	1N, O	0 6	1 53
OpCo President - NSPM NSPM Community Relations 2,500.00 2,500.00 Sioux Falls SD Exclude Chamber o EDirectS	SD GDirectSD	0	0 250	0 0
The Sioux Falls Development				
Foundation is a non- profit development				
SIOUX FALLS DEVELOPMENT FOUNDATION corporation that facilitates the				
attraction of new businesses, the retention and				
OpCo President - NSPM NSPM Community Relations 2,500.00 2,500.00 expansion Sioux Falls SD Exclude Economic [ EDirectS Chamber of	SD GDirectSD	0	0 250	0 0
OpCo President - NSPM NSPM Community Relations 2,403.31 2,403.31 2,403.31 Commerce Sioux Falls SD Exclude Chamber o EDirectS  MN CHAMBER OF COMMERCE	SD GDirectSD	0	0 240	3 0
OpCo President - NSPM NSPM Regulatory & Govt Affairs 6,000.00 5,618.54 381.46 Commerce Twin Cities MN Exclude Chamber o EDirect Normal Commerce Commerce Twin Cities MN Exclude Chamber o EDirect Normal Commerce FERC 908 - Gas RC Exclude Reclass EDirect Normal Commerce FERC 908 - Gas RC		0 0	0 561 0	9 5619 0 0
Affliated with the	WIN GDITECTIVIN	U	O .	, 0
CENTRAL MINNESOTA BUIL  OpCo President - NSPM NSPM Large Acct Management 300.00 300.00 GMN Twin Cities MN Exclude Econ Dev EDirect NSPM NSPM Large Acct Management 300.00 Significant NSPM NSPM NSPM Large Acct Management 300.00 Significant NSPM NSPM NSPM NSPM NSPM NSPM NSPM NSPM	MN GDirectMN	0	0	0 0
OpCo President - NSPM NSPM Large Acct Management 402.00 402.00 Economic Development Brainerd MN Exclude Economic [EDirect Nation of the conomic of the conom	MN GDirectMN	0	0	0 0
OpCo President - NSPM NSPM Large Acct Management 795.00 795.00 Economic  Development Brainerd MN Exclude Economic [EDirect]	MN GDirectMN	0	0	0 0
CENTRAL MINNESOTA BUILDER  Affliated with the				
OpCo President - NSPM NSPM Large Acct Management 125.00 125.00 Evaluation of MN Twin Cities MN Exclude Econ Dev EDirect Nation Twin Cities MN Exclude Econ Dev Edirect Nation of MN Twin Cities MN Exclude Econ Dev Edirect Nation Twin Cities MN Exclude Econ Dev Edirect Nation of MN Twin Cities MN Exclude Econ Dev Edirect Nation Twin Cities MN Exclude Econ	MN GDirectMN	0	0	0 0
OpCo President - NSPM NSPM Large Acct Management 302.02 302.02 FLEET FARM 2300 Commercial Vendor Twin Cities MN Exclude EDirect NXL Air & Waste	MN GDirectMN	0	0	0 0
Legal Services Legal Services (38.18) (35.76) (2.43) AIR & WASTE MGMT ASSO Mgmt Pittsburgh PA Exclude Reclass ETwoFac	nctor Allo GC ustomer M nctor Allo GC ustomer M		0 -3 0 -683	

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees	Lobbying	City	State	Include or Exclude	Reason	Jurisdictional Jurisdictional Allocator Allocator	NSPM Electric Include MN	N Electric Include	NSPM Electric Exclude	MN Electric Exclude
Customer Solutions & Innov	za Economic Development	(14,154.24)	(13,254.36)	(899.88)	Colorado Reclass	Colo Cos to Watch to PSCo			Denver	СО	Exclude	Reclass	ETwoFactorAllo GCustomerMN	, 0	0	-13254	-11572
Customer Solutions & Innov	•	(1,105.80)	(1,035.50)	, ,	ADAMS COUNTY ECONOMIC DEVELOPMENT	Adams Cty ED			Brighton	СО	Exclude	Reclass	ETwoFactorAllo GCustomerMN	•	0	-1035	-903
Federal Regulatory Affairs	Federal Regulatory Affairs	(615.21)	(576.10)	(39.11)	INSTANT TRANSACTIONS CORP	Instant Transacti					Exclude	No info	ETwoFactorAllo GCustomerMN	, 0	0	-576	-503
Business Systems	Governance, Strategy, and Perfc	(1,006.20)	(942.23)	(63.97)	Womens Energy Network	XL Women's Energy			Lexington	KY	Exclude	Reclass	ETwoFactorAllo GCustomerMN	, 0	0	-942	-822
OS Senior VP Operation	OS Senior VP Operations	(3,896.20)			AM Gas Fndn	Am Gas Fnd			Washington	DC	Exclude	Error	ETwoFactorAllo GCustomerMN	, 0	0	-3648	-3185
Transm Strategy & Planning	g Trans Strategy & Planning AVP	(5,031.90)	(4,711.99)	(319.91)	MIDWEST GOVERNORS ASSOCIATION	Midwest Governors			Washington	DC	Exclude	Reclass	ETwoFactorAllo GCustomerMN	, 0	0	-4712	-4114
Human Resources	HR Talent Strategy & Transform	(1,464.54)	(1,371.43)	(93.11)	NAYGN	XL NAYG			Baltimore	MA	Exclude	Error	ETwoFactorAllo GCustomerMN	•	0	-1371	-1197
Human Resources	HR Talent Strategy & Transforma	3,000.00	2,809.27	190.73		XL NAYG			Baltimore	MA	Exclude	Reclass	ETwoFactorAllo GCustomerMN	•	0	2809	2452
	Federal Government Affairs	196.39	183.90		Tx State Society	XL Tx State Socie			Washington	DC	Exclude		e ETwoFactorAllo GCustomerMN	•	0	184	161
Customer Solutions & Innov	ra Economic Development Federal Government Affairs	(1,437.51) (1,178.31)	(1,346.12) (1,103.40)	, ,	ADAMS COUNTY ECONOMIC DEVELOPMENT  MN STATE SOCIETY	Adams Cty ED  Mn State Societ			Brighton Washington	CO DC	Exclude Exclude	Error Error	ETwoFactorAllo GCustomerMN ETwoFactorAllo GCustomerMN	•	0	-1346 -1103	-1175 -963
	Federal Government Affairs	(1,178.31)	(1,103.40)	, ,	Tx State Society	XL Tx State Socie			•	DC	Exclude	Error	ETwoFactorAllo GCustomerMN	•	0	-1103	-963
		( , ,	( , == = ,	,		XL Women's			0					,			
Area VP Gas Operations	Gas Metro Operations_PSCo	1,250.00	1,170.53	79.47	Women's Conference	Confere					Exclude	No info	ETwoFactorAllo GCustomerMN	, 0	0		1022
Human Resources	HR Talent Strategy & Transforma	(3,000.00)		(190.73)		XL NAYG			Baltimore	MA	Exclude	Reclass	ETwoFactorAllo GCustomerMN	•	0	-2809	-2452
Customer Solutions & Innov	ra Customer Strategy & Solutions	312.50	292.63	19.87	PAYPAL MINNESOTASO	No Info Arts and culture				MN	Exclude	No info	EDirectMN GDirectMN	0	0	293	293
Customer Solutions & Innov	va Economic Development	1,105.80	1,035.50	70.30	ARVADA CENTER FOR ARTS	education			Arvada	СО	Include		ETwoFactorAllo GCustomerMN	, 1,035	903	0	0
		,,,,,,,,,	_,,,,,,,,			Where teens gain								, _,,			
					COOKIE CART	life and leadership											
Legal Services	Legal Services	1,948.10	1,824.25	123.85		skills			Twin Cities	MN	Include		ETwoFactorAllo GCustomerMN	, 1,824	1,593	0	0
						Non profit to											
					ST. CROIX RIVER ASSOCI	preserve, protect and restore the St											
						Croix National											
Transm Portfolio Del & Eng/	/E Siting & Land Rights North	1,474.30	1,380.57	93.73		Scenic Riverway			St Croix	WI	Include		ETwoFactorAllo GCustomerMN	, 1,381	1,206	0	0
					YA CENTER	Young americans center helps young people with											
Chief Customer & Innovation	n Innovation & Transformation Offi	1,958.10	1,833.61	124.49		financial literacy			Denver	CO	Include		ETwoFactorAllo GCustomerMN	, 1,834	1,601	0	0
Legal Services	Legal Services	137.07	128.35	8.71	NATIONAL VETERANS LEGAL S	NVLSP is a nonprofit that has worked since 1981 to ensure that the gov delivers to our nations veterans and active duty personnel the benefits to which they are entitled.			Twin Cities	Mn	Include		ETwoFactorAllo GCustomerMN	, 128	112	0	0
Corporate Giving	Corporate Giving	1,962.55	1,837.78	124.77	NEIGHBORHOOD HOUSE	NHA has provided a wide array of services geared on helping underserved individuals and communities			St Paul	MN	Include		ETwoFactorAllo GCustomerMN	, 1,838	1,605	0	0
ES Service Org	ES Corporate	361.23	338.26	22.97	MINNEAPOLIS URBAN LEAGUE	Urban League seeks to help African descendents strive for equity, justice and power.			Minneapolis	MN	Include		EDirectMN GDirectMN	338	338	0	0
ES Service Org	ES Corporate	361.23	338.26	22.97	MINNEAPOLIS URBAN LEAGUE	Urban League seeks to help African descendents strive for equity, justice and power.			Minneapolis	MN	Include		EDirectMN GDirectMN	338	338	0	0
ES Service Org	ES Corporate	240.94	225.62	15.32	MINNEAPOLIS URBAN LEAGUE	Urban League seeks to help African descendents strive for equity, justice and power.			Minneapolis	MN	Include		EDirectMN GDirectMN	226	226	0	0

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees	Lobbying	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Electric		NSPM Electric	MN Electric
					COMMUNITY FIRST FOUND	CFF is dedicated to improving the quality of life in										MN Electric Include	Exclude	Exclude
ES Service Org	ES Corporate	361.23			COMMUNITY FIRST FOUND	Denver  CFF is dedicated to improving the quality of life in			Denver	СО	Exclude		el ETwoFactorAllo			0	338	295
ES Service Org	ES Corporate	361.23	338.26	22.97	COMMUNITY FIRST FOUND	Denver  CFF is dedicated to improving the quality of life in			Denver	СО	Exclude	Outside Se	e ETwoFactorAllo	GCustomerMN	, 0	0	338	295
ES Service Org Human Resources Human Resources	ES Corporate HR Talent Strategy & Transforma HR Talent Strategy & Transforma				PAYPAL *SISTERSCOLO PAYPAL *SAM SANDOS CHRIST	Denver No info No Info			Denver Denver Denver	CO CO	Exclude Exclude Exclude	Outside Se No info No info	ETwoFactorAllo ETwoFactorAllo ETwoFactorAllo	GCustomerMN	, 0	0 0 0	225 229 229	196 200 200
Human Resources	HR Talent Strategy & Transforma	122.05	114.29	7.76	COMUNIDADES LATINAS UNID	Comunidades Latinas transforms lives and communities by strengthening the ecosystem through investing in Latino leadership and driving long lasting system changes			St Paul	MN	Include		ETwoFactorAllo	g <b>GCustomerM</b> N	, 114	100	0	0
Federal Government Affairs Customer Solutions & Innov	s Federal Government Affairs	2,041.62 2,211.60	1,911.82 2,070.99		WISPOLITICS CREW NETWORK	Political issues No Info			Madison St Louis Park	WI C MN	Exclude Exclude	Governme No info	ETwoFactorAllo ETwoFactorAllo		-	0	1912 2071	1669 1809
Human Resources	HR Talent Strategy & Transforma			31.04	CENTER FOR ENERGY WORKFOR	Formed in March 2006, the Center for Energy Workforce Development, is a non-profit consortium of electric, natural gas and nuclear utilities and their associations. CEWD was formed to help utilities work together to develop solutions to work force shortages in the utility industry			Washington		Include		ETwoFactorAllo	o GCustomerMN	, 457	399	0	0
Human Resources	TR Talent Strategy & Transform	400.10	437.14		BBBS OF COLORADO	Provides children with adult mentors			wasiiiigtoii	DC	include		ETWOFACTOFAIR	GCustomerwin	, 457	333	U	U
Human Resources	VP Human Resources & Employ	2,440.90	2,285.71	155.19		Big Brothers Big Sisters			Twin Cities	MN	Include		ETwoFactorAllo	GCustomerMN	, 2,286	1,996	0	0
Human Resources Human Resources	HR Talent Strategy & Transform:				Public Service Company Colorado  LOS BARRIOS DE AMARILLO	No Info			Denver Amarillo	CO TX	Exclude	No info	ETwoFactorAllo			0	114 114	100 100
Human Resources Human Resources	HR Talent Strategy & Transformation HR Talent Strategy & Transformation	122.05 244.09			KWAHADI HERITAGE INC	Education  Arts and culture			Amarillo	TX	Exclude Exclude		f ETwoFactorAllo		•	0	229	200
Chief Customer & Innovation	on Innovation & Transformation Offi	1,958.10	1,833.61		COLO CLEANTECH INDUSTRIES ASSOC	No info			Lakewood	CO	Exclude	No info	ETwoFactorAllo	GCustomerMN	, 0	0	1834	1601
Chairman and CEO	Chairman and CEO	19,581.00	18,336.10	1,244.90	BIPARTISAN POLICY CENTER	Political issues			Washington	DC	Exclude	No info	ETwoFactorAllo	GCustomerMN	, 0	0	18336	16010

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	# of Employees	Lobbying	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Electric Include	MN Electric Include	NSPM Electric Exclude	MN Electric Exclude
Human Resources	HR Talent Strategy & Transforma	1,220.45	1,142.86	77.59	CENTER FOR ENERGY WORKFORCE	Formed in March 2006, the Center for Energy Workforce Development, is a non-profit consortium of electric, natural gas and nuclear utilities and their associations. CEWD was formed to help utilities work together to develop solutions to work force shortages in the utility industry		Was	hington	DC	Include		ETwoFactorAllo	GCustomerMN	l, 1,143	998	0	0
Customer Solutions & Innov	z Economic Development	17,692.80	16,567.94	1,124.86	METRO DENVER ECONOMIC DEVELOPMENT C	Economic Development		Den	ver	СО	Exclude	Economic	[ ETwoFactorAllo	GCustomerMN	l, 0	0	16568	14466
	Trans Strategy & Planning AVP	5,031.90	4,711.99	· · ·	MIDWEST GOVERNORS ASSOCIATION	Reclass						Reclass	ETwoFactorAllo				4712	4114
Chairman and CEO	Chairman and CEO	10,000.00	9,364.23		NORTHERN STAR COUNCIL BSA	Boy Scouts Adams County			•		Exclude		ETwoFactorAllo		-		9364	8176
					ADAMS COUNTY ECONOMIC DEVELOPMENT	Economic												
Customer Solutions & Innov	e Economic Development	1,437.54	1,346.15	91.39		Development		Brig	hton	CO	Exclude	Econ Dev	ETwoFactorAllo	GCustomerMN	Ι, Ο	0	1346	1175
Chairman and CEO	Chairman and CEO	7,832.40	7,334.44		PUBLIC UTILITIES FORTNIGHTLY  KEYSTONE POLICY CENTER	No Info Center for Environmental		Arlir	ngton	VA	Exclude	No info	ETwoFactorAllo	GCustomerMN	l, O	0	7334	6404
Strategy Plng and Ext Affair	s Strategy PIng and Ext Affairs	3,927.70 <b>2,464,552</b>	3,677.99 2,319,041	249.71   145,511		Study		Keys	stone	СО	Exclude	Outside of	ETwoFactorAllo	GCustomerMN	1,579,822		3678 739,197	3212 650,095

Northern States Power Company 2022 -2024 MYRP Charitable Contributions Jurisdiction Allocations

0010	MNTFA5	10-3-Factor (Xcel_C or O To MN_ND_SD_EG)	9426100	9426100	1000 Xcel Other	-1
0010	MNTFA5	10-3-Factor (Xcel_C or O To MN_ND_SD_EG)	9426100	9426100	1008 Minnesota-N Dakota-S Dakota Electric	0.935946
0010	MNTFA5	10-3-Factor (Xcel_C or O To MN_ND_SD_EG)	9426100	9426100	1012 Minnesota-N Dakota-S Dakota Gas	0.064054
0010	MNTFA1	10-3-Factor (MN_C To MN_EG)	9426100	9426100	1013 Minnesota Common Utility	-1
0010	MNTFA1	10-3-Factor (MN_C To MN_EG)	9426100	9426100	1002 Minnesota Electric	0.935946
0010	MNTFA1	10-3-Factor (MN_C To MN_EG)	9426100	9426100	1009 Minnesota Gas	0.064054
0010	MNTFA2	10-3-Factor (ND_C To ND_EG)	9426100	9426100	1014 North Dakota Common Utility	-1
0010	MNTFA2	10-3-Factor (ND_C To ND_EG)	9426100	9426100	1003 North Dakota Electric	0.935946
0010	MNTFA2	10-3-Factor (ND_C To ND_EG)	9426100	9426100	1010 North Dakota Gas	0.064054
0010	MNTFA3	10-3-Factor (MN_ND_C To MN_ND_EG)	9426100	9426100	1015 Minnesota - North Dakota Common Utility	-1
0010	MNTFA3	10-3-Factor (MN_ND_C To MN_ND_EG)	9426100	9426100	1007 Minnesota - North Dakota Electric	0.935946
0010	MNTFA3	10-3-Factor (MN_ND_C To MN_ND_EG)	9426100	9426100	1011 Minnesota - North Dakota Gas	0.064054
0010	MNTFA4	10-3-Factor (MN_ND_SD_C To MN_ND_SD_EG)	9426100	9426100	1016 Minnesota-N Dakota-S Dakota-Common	-1
0010	MNTFA4	10-3-Factor (MN_ND_SD_C To MN_ND_SD_EG)	9426100	9426100	1008 Minnesota-N Dakota-S Dakota Electric	0.935946
0010	MNTFA4	10-3-Factor (MN_ND_SD_C To MN_ND_SD_EG)	9426100	9426100	1012 Minnesota-N Dakota-S Dakota Gas	0.064054
0010	MNTFA5	10-3-Factor (Xcel_C or O To MN_ND_SD_EG)	9426100	9426100	1001 Xcel Common Utility	-1
0010	MNTFA5	10-3-Factor (Xcel_C or O To MN_ND_SD_EG)	9426100	9426100	1008 Minnesota-N Dakota-S Dakota Electric	0.935946
0010	MNTFA5	10-3-Factor (Xcel_C or O To MN_ND_SD_EG)	9426100	9426100	1012 Minnesota-N Dakota-S Dakota Gas	0.064054

	MN	ND	SD
Elec Customer	87.3216%	6.1924%	6.4860%
Gas Customer	88.6497%	11.3503%	)
Two Factor	86.7239%	6.5524%	6.7237%
Elec Customer ND Region	3.5513%	96.4487%	,

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Northern States Power Company State of Minnesota Electric Jurisdiction 2022-2024 MYRP Test Year

Economic Development Donations

The Company is allowed to recover 50 percent of economic development donations benefiting Minnesota. Because economic development donations are initially recorded below the line, an adjustment is necessary to include these costs in the test year.

Economic Development Donations

	MN Electric						
MEP - Record Type Validation	2022 Test	2023 Plan	2024 Plan				
	Year	Year	Year				
Expenses							
Operating Expenses:							
Fuel & Purchased Energy Total							
Production Total							
Regional Markets							
Transmission IA							
Transmission							
Distribution							
Customer Accounting							
Customer Service & Information							
Sales, Econ Dvlp & Other	101,783	101,813	101,843				
Administrative & General	0	0	-				
Total Operating Expenses	101,783	101,813	101,843				
Total Operating Expenses	101,700	101,015	101,010				
Total Taxes							
Total Taxes Other than Income							
Total Federal and State Income Taxes	(29,255)	(29,263)	(29,272)				
Total Taxes			× * * *				
Total Taxes	(29,255)	(29,263)	(29,272)				
Total Operating Revenues							
Total Expenses	72,529	72,550	72,571				
Total Expenses	12,329	12,550	12,311				
Net Income	(72,529)	(72,550)	(72,571)				
1100 11100 1110	(12,02)	(12,000)	(12,011)				
Rate of Return (ROR)							
Total Operating Income	(72,529)	(72,550)	(72,571)				
Total Rate Base	(12,02)	(12,000)	(12,011)				
ROR (Operating Income / Rate Base)	-	=	=				
non (operating meome / nate base)							
Return on Equity (ROE)							
Net Operating Income	(72,529)	(72,550)	(72,571)				
Debt Interest (Rate Base * Weighted Cost of Debt)	(12,32)	(72,330)	(12,311)				
Earnings Available for Common	(72,529)	(72,550)	(72,571)				
Equity Rate Base (Rate Base * Equity Ratio)	(12,327)	(72,330)	(72,371)				
ROE (earnings for Common / Equity)	-	-	-				
ROE (earnings for Common / Equity)							
Revenue Deficiency							
Required Operating Income (Rate Base * Required Retu							
Net Operating Income	(72.520)	(72.550)	(72 571)				
	(72,529)	(72,550)	(72,571)				
Operating Income Deficiency	72,529	72,550	72,571				
Rayanua Conversion Factor /1 //1 Composite Tay Date	1 402251	1.403351	1 403351				
Revenue Conversion Factor (1/(1Composite Tax Rate	1.403351		1.403351				
Revenue Deficiency (Income Deficiency * Conversi	101,783	101,813	101,843				

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Economic Development Donations

Fiscal Year - Key (Not Compound ed)	Version - Text	Cost Element - Key (Not Compoun ded)	Cost Element - Medium Text	V Final Profit Center - Text	V Regulatory Account - Key (Not Compounde	Amount	Electric Common Allocator	NSPM Electric	Electric Jurisdictional Allocator	MN Electric Jurisdiction
2022	Al 07-2021 July Forecast	5600641	Contributions - Economical Development	MN C	9426100	116,510	93.59%	109,047	EDirectMN	109,047
2022	Al 07-2021 July Forecast	5600641	Contributions - Economical Development	ND C	9426100	103,000	93.59%	96,402	EDirectND	-
2022	Al 07-2021 July Forecast	5600641	Contributions - Economical Development	SD E	9426100	175,000	100.00%	175,000	EDirectSD	-
2022	Al 07-2021 July Forecast	5600641	Contributions - Economical Development	MN - ND - SD C	9426100	108,361	93.59%	101,420	ECustomerMN/SD/ND	88,562
2022	Al 07-2021 July Forecast	5600641	Contributions - Economical Development	MN - ND - SD C	9426100	7,290	93.59%	6,823	ECustomerMN/SD/ND	5,958
2023	Al 07-2021 July Forecast	5600641	Contributions - Economical Development	MN C	9426100	116,510	93.59%	109,047	EDirectMN	109,047
2023	Al 07-2021 July Forecast	5600641	Contributions - Economical Development	ND C	9426100	103,000	93.59%	96,402	EDirectND	-
2023	Al 07-2021 July Forecast	5600641	Contributions - Economical Development	SD E	9426100	175,000	100.00%	175,000	EDirectSD	-
2023	Al 07-2021 July Forecast	5600641	Contributions - Economical Development	MN - ND - SD C	9426100	108,361	93.59%	101,420	ECustomerMN/SD/ND	88,562
2023	Al 07-2021 July Forecast	5600641	Contributions - Economical Development	MN - ND - SD C	9426100	7,363	93.59%	6,891	ECustomerMN/SD/ND	6,018
2024	Al 07-2021 July Forecast	5600641	Contributions - Economical Development	MN C	9426100	116,510	93.59%	109,047	EDirectMN	109,047
2024	Al 07-2021 July Forecast	5600641	Contributions - Economical Development	ND C	9426100	103,000	93.59%	96,402	EDirectND	-
2024	Al 07-2021 July Forecast	5600641	Contributions - Economical Development	SD E	9426100	175,000	100.00%	175,000	EDirectSD	-
2024	Al 07-2021 July Forecast	5600641	Contributions - Economical Development	MN - ND - SD C	9426100	108,361	93.59%	101,420	ECustomerMN/SD/ND	88,562
2024	Al 07-2021 July Forecast	5600641	Contributions - Economical Development	MN - ND - SD C	9426100	7,437	93.59%	6,960	ECustomerMN/SD/ND	6,078

	NSPM Total	NSPM Electric	MN Electric Jurisdiction
2022	510,161	488,693	203,567
2023	510,234	488,761	203,626
2024	510,308	488,830	203,687

	Adjustment
	50.0%
2022	101,783
2023	101,813
2024	101,843

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# Northern States Power Company State of Minnesota Electric Jurisdiction 2022-2024 MYRP

**Economic Development Admin** 

Consistent with prior ratemaking treatment, 50% of economic development administration costs (consulting, materials, professional associations, etc.) are removed from recovery. Labor and labor related costs are recovered at 100%.

## **Economic Development Admin**

l l			
	2022 Test	2023 Plan	2024 Plan
	Year	Year	Year
<u>Expenses</u>			
Operating Expenses:			
Fuel & Purchased Energy Total			
Production Total			
Regional Markets			
Transmission IA			
Transmission			
Distribution			
Customer Accounting			
Customer Service & Information			
Sales, Econ Dvlp & Other			
Administrative & General	(228,786)	(228,786)	<u>(228,786)</u>
Total Operating Expenses	(228,786)	(228,786)	(228,786)
Total Taxes			
Total Taxes Other than Income			
Total Federal and State Income Taxes	65,758	65,758	65,758
Total Taxes	65,758	65,758	65,758
Total Onevetina Revenues			
Total Operating Revenues	(162.020)	(162.020)	(162,020)
Total Expenses	(163,029)	(163,029)	(163,029)
Net Income	163,029	163,029	163,029
Rate of Return (ROR)			
Total Operating Income	163,029	163,029	163,029
Total Rate Base	, .	, .	,-
ROR (Operating Income / Rate Base)	-	-	-
,			
Return on Equity (ROE)			
Net Operating Income	163,029	163,029	163,029
Debt Interest (Rate Base * Weighted Cost of Debt)			
Earnings Available for Common	163,029	163,029	163,029
Equity Rate Base (Rate Base * Equity Ratio)	_	_	_
ROE (earnings for Common / Equity)			
Revenue Deficiency			
Required Operating Income (Rate Base * Required Return)			
Net Operating Income	163,029	163,029	163,029
Operating Income Deficiency	(163,029)	(163,029)	(163,029)
Revenue Conversion Factor (1/(1Composite Tax Rate))	1.403351	1.403351	1.403351
Revenue Deficiency (Income Deficiency * Conversion Facto	(228,786)	(228,786)	(228,786)

# **Economic Development Admin**

## Total NSPM Electric and Gas

FERC Account	2022	2023	2024
9923000	499,788	499,788	499,788
9921000	12,473	12,473	12,473
9908000			
9930200			
9930100	48,652	48,652	48,652
Total	560,912	560,912	560,912

### Minnesota Electric Jurisdiction

	2022 Test	2023 Plan	2024 Plan
	2022 1631	ZUZS Flaii	ZUZ4 Flall
FERC Account	Year	Year	Year
9923000	407,709	407,709	407,709
9921000	10,175	10,175	10,175
9908000			
9930200			
9930100	39,689	39,689	39,689
Total MN Electric Jur	457,573	457,573	457,573
Recovery Amount	50.00%	50.00%	50.00%
Final Adjustment	228,786	228,786	228,786

Economic Development Admin

Fiscal Year	Version - Text	Cost Element - Key (Not Compounded )	Cost Element - Medium Text	Expense Category	Final Company Code - Key	V Final Profit Center - Text	V Regulatory Account - Key (Not Compounded)	V Regulatory Account - Long Text	Amount	Electric Utility Allocator	NSPM Electric	Electric Jurisdictional Allocator	MN Electric Jurisdiction
2022	Al 07-2021 July Forecast	5600006	Consulting Professional Services Other	Outside Contracts	0010	MN - ND - SD C	9923000	Outside services employed	499,788	93.595%	467,774	ETwoFactorAlloc	407,709
2022	Al 07-2021 July Forecast	5600091	Print and Copy Cost - Other	Other	0010	MN - ND - SD C	9921000	Office supplies and expenses	531	93.595%	497	ETwoFactorAlloc	433
2022	Al 07-2021 July Forecast	5600516	Advertising - General	Advertising	0010	MN - ND - SD C	9930100	General advertising expenses	48,652	93.595%	45,536	ETwoFactorAlloc	39,689
2022	Al 07-2021 July Forecast	5600726	License Fees and Permits	License Fees and Permits	0010	MN - ND - SD C	9921000	Office supplies and expenses	3,096	93.595%	2,898	ETwoFactorAlloc	2,526
2022	Al 07-2021 July Forecast	5600896	Online Information Services	Network Services	0010	MN - ND - SD C	9921000	Office supplies and expenses	8,846	93.595%	8,279	ETwoFactorAlloc	7,216
2023	Al 07-2021 July Forecast	5600006	Consulting Professional Services Other	Outside Contracts	0010	MN - ND - SD C	9923000	Outside services employed	499,788	93.595%	467,774	ETwoFactorAlloc	407,709
2023	Al 07-2021 July Forecast	5600091	Print and Copy Cost - Other	Other	0010	MN - ND - SD C	9921000	Office supplies and expenses	531	93.595%	497	ETwoFactorAlloc	433
2023	Al 07-2021 July Forecast	5600516	Advertising - General	Advertising	0010	MN - ND - SD C	9930100	General advertising expenses	48,652	93.595%	45,536	ETwoFactorAlloc	39,689
2023	Al 07-2021 July Forecast	5600726	License Fees and Permits	License Fees and Permits	0010	MN - ND - SD C	9921000	Office supplies and expenses	3,096	93.595%	2,898	ETwoFactorAlloc	2,526
2023	Al 07-2021 July Forecast	5600896	Online Information Services	Network Services	0010	MN - ND - SD C	9921000	Office supplies and expenses	8,846	93.595%	8,279	ETwoFactorAlloc	7,216
2024	Al 07-2021 July Forecast	5600006	Consulting Professional Services Other	Outside Contracts	0010	MN - ND - SD C	9923000	Outside services employed	499,788	93.595%	467,774	ETwoFactorAlloc	407,709
2024	Al 07-2021 July Forecast	5600091	Print and Copy Cost - Other	Other	0010	MN - ND - SD C	9921000	Office supplies and expenses	531	93.595%	497	ETwoFactorAlloc	433
2024	Al 07-2021 July Forecast	5600516	Advertising - General	Advertising	0010	MN - ND - SD C	9930100	General advertising expenses	48,652	93.595%	45,536	ETwoFactorAlloc	39,689
2024	Al 07-2021 July Forecast	5600726	License Fees and Permits	License Fees and Permits	0010	MN - ND - SD C	9921000	Office supplies and expenses	3,096	93.595%	2,898	ETwoFactorAlloc	2,526
2024	Al 07-2021 July Forecast	5600896	Online Information Services	Network Services	0010	MN - ND - SD C		Office supplies and expenses	8,846	93.595%	8,279	ETwoFactorAlloc	7,216

	Amount	Electric Utility Allocator	NSPM Electric	Electric Jurisdictional Allocator	MN Electric Jurisdiction
2022	560,912		524,984		457,573
2023	560,912		524,984		457,573
2024	560.912		524.984		457.573

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# Northern States Power Company State of Minnesota Electric Jurisdiction 2022-2024 MYRP

Employee Expense Adjustment

The employee expense adjustment accounts for employee expense that appear inconsistent with the guidelines in our employee expense policy, or have been identified as generally not being needed for the provision of utility service. Mr. Husen provides the background and basis for the Employee Expense adjustment in his Direct Testimony.

## Employee Expense Adjustment

(\$ 000's)	2022	2022	2022	2023	2023	2023	2024	2024	2024
	Budget	TY Adj	Test Year	Budget	PY Adj	Plan Year	Budget	PY Adj	Plan Year
Travel Expense	2,968	(273)	2,695	2,940	(270)	2,669	2,975	(274)	2,701
Lodging Expense	1,566	(144)	1,422	1,542	(142)	1,400	1,560	(144)	1,417
Meals Expense	1,544	(142)	1,402	1,534	(141)	1,393	1,535	(141)	1,394
Misc. Travel Expense (1)	3,249	(299)	2,950	3,959	(364)	3,595	3,169	(292)	2,877
Travel Expense Subtotal	9,327	(858)	8,469	9,974	(918)	9,056	9,240	(850)	8,390
Dues & Memberships	896	(82)	814	872	(80)	792	873	(80)	792
Gifts & Recognition	1,134	(104)	1,030	1,182	(109)	1,073	1,271	(117)	1,154
Board of Directors	1,155	(106)	1,049	1,219	(112)	1,107	1,282	(118)	1,164
Total	12,512.232	(1,151.125)	11,361.107	13,246.465	(1,218.675)	12,027.791	12,665.520	(1,165.228)	11,500.292

TY Adj. % of Budget -9.2% -9.2%

Employee Expense Adjustment

	NSPM MN Electric Retail					
	Dec - 2022	Dec - 2023	Dec - 2024			
Expenses						
Operating Expenses:						
Fuel & Purchased Energy Total						
Production Total						
Regional Markets						
Transmission IA						
Transmission						
Distribution						
Customer Accounting						
Customer Service & Information						
Sales, Econ Dvlp & Other						
Administrative & General		(1,218,675)	(1,165,228)			
Total Operating Expenses	(1,151,125)	(1,218,675)	(1,165,228)			
Total Taxes						
Total Taxes Other than Income						
Total Federal and State Income Taxes	330,856	350,272	334,910			
Total Taxes	330,856	350,272	334,910			
Total Operating Revenues						
Total Expenses	(820,269)	(868,403)	(830,318)			
20m 2mpvn000	(0=0,=05)	(000,100)	(000)010)			
Net Income	820,269	868,403	830,318			
Rate of Return (ROR)						
Total Operating Income	820,269	868,403	830,318			
Total Rate Base	, ,	,	,-			
ROR (Operating Income / Rate Base)	-	=	<del>-</del>			
Potum on Equity (POE)						
Return on Equity (ROE)  Net Operating Income						
	920.260	969 402	920 219			
ž – v	820,269	868,403	830,318			
Debt Interest (Rate Base * Weighted Cost of Debt)	ŕ					
Debt Interest (Rate Base * Weighted Cost of Debt) Earnings Available for Common	820,269 820,269	868,403 868,403	830,318 830,318			
Debt Interest (Rate Base * Weighted Cost of Debt)	ŕ					
Debt Interest (Rate Base * Weighted Cost of Debt) Earnings Available for Common Equity Rate Base (Rate Base * Equity Ratio) ROE (earnings for Common / Equity)	ŕ					
Debt Interest (Rate Base * Weighted Cost of Debt)  Earnings Available for Common  Equity Rate Base (Rate Base * Equity Ratio)  ROE (earnings for Common / Equity)  Revenue Deficiency	ŕ					
Debt Interest (Rate Base * Weighted Cost of Debt)  Earnings Available for Common  Equity Rate Base (Rate Base * Equity Ratio)  ROE (earnings for Common / Equity)  Revenue Deficiency  Required Operating Income (Rate Base * Required Return)	820,269	868,403	830,318			
Debt Interest (Rate Base * Weighted Cost of Debt)  Earnings Available for Common  Equity Rate Base (Rate Base * Equity Ratio)  ROE (earnings for Common / Equity)  Revenue Deficiency  Required Operating Income (Rate Base * Required Return)  Net Operating Income	820,269 - 820,269	868,403 868,403	830,318 - 830,318			
Debt Interest (Rate Base * Weighted Cost of Debt)  Earnings Available for Common  Equity Rate Base (Rate Base * Equity Ratio)  ROE (earnings for Common / Equity)  Revenue Deficiency  Required Operating Income (Rate Base * Required Return)	820,269	868,403	830,318			
Debt Interest (Rate Base * Weighted Cost of Debt)  Earnings Available for Common  Equity Rate Base (Rate Base * Equity Ratio)  ROE (earnings for Common / Equity)  Revenue Deficiency  Required Operating Income (Rate Base * Required Return)  Net Operating Income	820,269 - 820,269	868,403 868,403	830,318 - 830,318			

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# Northern States Power Company State of Minnesota Electric Jurisdiction 2022-2024 MYRP

Foundation Administration Adjustment

Consistent with the Commission's decision in Docket No. E002/GR-08-1065, we are excluding 100 percent of administrative costs related to the Xcel Energy Foundation administration from the 2022-2024 MYRP.

	NSPM	1 MN Electric F	Retail
	2022 Test	2023 Plan	2024 Plan
<u></u>	Year	Year	Year
Expenses			
Operating Expenses:			
Fuel & Purchased Energy Total			
Production Total			
Regional Markets			
Transmission IA			
Transmission			
Distribution			
Customer Accounting			
Customer Service & Information			
Sales, Econ Dvlp & Other			
Administrative & General	(144,749)	(146,999)	(149,183)
Total Operating Expenses	(144,749)	(146,999)	(149,183)
Tatal Taura			
Total Taxes	(4.005)	(= 0=0)	(5.000)
Total Taxes Other than Income	(4,925)	(5,058)	(5,232)
Total Federal and State Income Taxes	43,019	43,704	44,382
Total Taxes	38,094	38,647	39,150
Total Operating Revenues			
Total Expenses	(106,655)	(108,352)	(110,034)
Net Income	106,655	108,352	110,034
Pate of Detrim (DOD)			
Rate of Return (ROR)	106 655	100 252	110.024
Total Operating Income	106,655	108,352	110,034
Total Rate Base	-	-	-
ROR (Operating Income / Rate Base)			
Return on Equity (ROE)			
Net Operating Income	106,655	108,352	110,034
Debt Interest (Rate Base * Weighted Cost of Debt)		40	
Earnings Available for Common	106,655	108,352	110,034
Equity Rate Base (Rate Base * Equity Ratio)	-	-	-
ROE (earnings for Common / Equity)			
Revenue Deficiency			
Required Operating Income (Rate Base * Required Return)			
Net Operating Income	106,655	108,352	110,034
Operating Income Deficiency	(106,655)	(108,352)	(110,034)
Revenue Conversion Factor (1/(1Composite Tax Rate))	1.403351	1.403351	1.403351
Revenue Deficiency (Income Deficiency * Conversion Factor)	(149,674)	(152,056)	(154,416)

Foundation Administration Adjustment

### **Sum of NSPM Electric**

FERC Account	2022	2023	2024
9408101	5,650	5,803	6,003
9920000	66,376	68,371	70,511
9921000	73,417	74,150	74,892
9923000	10,941	11,051	11,161
9925000	347	344	344
9926000	12,075	11,792	11,277
9930100	365	368	372
9930200	2,553	2,579	2,604
Grand Total	171,724	174,458	177,165
FERC Detail Report	171,724	174,458	177,165

### **Sum of MN Electric Jurisdiction**

Sull of Min Electric Jurisdiction											
FERC Account	2022 Test Year	2023 Plan Year	2024 Plan Year								
9408101	4,925	5,058	5,232								
9920000	57,853	59,592	61,457								
9921000	63,990	64,629	65,275								
9923000	9,536	9,632	9,728								
9925000	302	300	300								
9926000	10,524	10,278	9,829								
9930100	318	321	324								
9930200	2,225	2,247	2,270								
Grand Total	149,674	152,056	154,416								
FERC Detail Report	149,674	152,056	154,416								

					1								
Fiscal Year	Version - Text	V G/L Account - Key (Not Compounded)	V G/L Account - Long Text	Final Company Code - Key	V Final Responsible Cost Center - Medium Text	V Final Profit Center - Text	V Regulatory Account - Key (Not Compounded)	V Regulatory Account - Long Text	Amount	Electric Utility Allocator	NSPM Electric	Electric Jurisdictional Allocator	MN Electric Jurisdiction
2022	Al 08-2021 August Forecast	5540001	Productive Labor	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9920000	Administrative and general salaries	27,719	93.59%	25,944	ETwoFactorAlloc	22,612
2022	Al 08-2021 August Forecast		Productive Labor	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9920000	Administrative and general salaries	39,599	93.59%		ETwoFactorAlloc	32,304
2022	Al 08-2021 August Forecast		Contract Labor	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9923000	Outside services employed	5,845	93.59%		ETwoFactorAlloc	4,768
2022	Al 08-2021 August Forecast Al 08-2021 August Forecast		Consulting Professional Services Other  Print and Copy Cost - Other	0010 0010	Chief Administartive Office NSPM C-Final Chief Administartive Office NSPM C-Final	MN - ND - SD C	9923000 9921000	Outside services employed Office supplies and expenses	5,845 4,286	93.59% 93.59%		ETwoFactorAlloc FTwoFactorAlloc	4,768 3,497
2022	Al 08-2021 August Forecast		Finit and Copy Cost - Other  Employee Expenses Airfare	0010	Chief Administrative Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses Office supplies and expenses	1,403	93.59%	.,	ETWoFactorAlloc	1,144
2022	Al 08-2021 August Forecast		Employee Expenses Taxi and Bus	0010	Chief Administrative Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	234	93.59%	.,	ETwoFactorAlloc	191
2022	Al 08-2021 August Forecast		Employee Expenses Mileage	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	195	93.59%		ETwoFactorAlloc	159
2022	Al 08-2021 August Forecast	5600211	Employee Expenses Conf Seminar Tmg	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	1,948	93.59%	1,824	ETwoFactorAlloc	1,589
2022	Al 08-2021 August Forecast	5600216	Employee Expenses Hotel	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	1,870	93.59%	1,751	ETwoFactorAlloc	1,526
2022	Al 08-2021 August Forecast	5600221	Employee Expenses Meals	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	1,169	93.59%		ETwoFactorAlloc	954
2022	Al 08-2021 August Forecast	5600226	Employee Expenses Meals Non-Employee	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000 9921000	Office supplies and expenses	31,563 195	93.59% 93.59%	,	ETwoFactorAlloc	25,748
2022	Al 08-2021 August Forecast Al 08-2021 August Forecast	5600231 5600251	Employee Expenses Parking Employee Expense Personal Communication Devices	0010	Chief Administartive Office NSPM C-Final Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses Office supplies and expenses	195 701	93.59%		ETwoFactorAlloc	159 572
2022	Al 08-2021 August Forecast	5600251	Office Supplies	0010	Chief Administrative Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	390	93.59%		ETwoFactorAlloc	318
2022	Al 08-2021 August Forecast	5600261	Workforce Administration Expense	0010	Chief Administrative Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	19,484	93.59%		ETwoFactorAlloc	15,894
2022	Al 08-2021 August Forecast	5600276	Life Events	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	78	93.59%		ETwoFactorAlloc	64
2022	Al 08-2021 August Forecast		Moves Adds Changes	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	117	93.59%		ETwoFactorAlloc	95
2022	Al 08-2021 August Forecast		Postage	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	3,117	93.59%	, , ,	ETwoFactorAlloc	2,543
2022	Al 08-2021 August Forecast		Advertising - Brand Image	0010	Chief Administrative Office NSPM C-Final	MN - ND - SD C	9930100	General advertising expenses	390	93.59%		ETwoFactorAlloc	318
2022	Al 08-2021 August Forecast	5600591 5600596	Dues - Professional Association	0010	Chief Administartive Office NSPM C-Final Chief Administartive Office NSPM C-Final	MN - ND - SD C MN - ND - SD C	9921000	Office supplies and expenses	11,690	93.59%		ETwoFactorAlloc	9,537
2022	Al 08-2021 August Forecast Al 08-2021 August Forecast	8900060	Dues - Utility Association Other XCOA/8900060	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9930200	Miscellaneous general expenses Employee pensions and benefits	2,728 817	93.59%	-,	ETwoFactorAlloc ETwoFactorAlloc	2,225 655
2022	Al 08-2021 August Forecast	8900065	XCOA/8900065	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(8)	91.92%	(7)	FTwoFactorAlloc	(6)
2022	Al 08-2021 August Forecast	8900070	XCOA/8900070	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	2.278	91.92%	(.)	ETwoFactorAlloc	1.825
2022	Al 08-2021 August Forecast	8900075	XCOA/8900075	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(24)	91.92%	(22)	ETwoFactorAlloc	(19)
2022	Al 08-2021 August Forecast	8900080	XCOA/8900080	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	4	91.92%	4	ETwoFactorAlloc	3
2022	Al 08-2021 August Forecast	8900085	XCOA/8900085	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(0)	91.92%		ETwoFactorAlloc	(0)
2022	Al 08-2021 August Forecast	8900100	XCOA/8900100	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	0	91.92%		ETwoFactorAlloc	0
2022	Al 08-2021 August Forecast	8900120	XCOA/8900120	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	12	91.92%		ETwoFactorAlloc	10
2022	Al 08-2021 August Forecast Al 08-2021 August Forecast	8900125 8900130	XCOA/8900125 XCOA/8900130	0010	Corporate Giving NSPM C-Final Corporate Giving NSPM C-Final	MN - ND - SD C MN - ND - SD C	9926000 9926000	Employee pensions and benefits	(0)	91.92% 91.92%	(0)	ETwoFactorAlloc ETwoFactorAlloc	(0) 2,822
2022	Al 08-2021 August Forecast	8900130	XCOA/8900130 XCOA/8900135	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits Employee pensions and benefits	3,523	91.92%	3,236	FTwoFactorAlloc	(34)
2022	Al 08-2021 August Forecast	8900140	XCOA/8900140	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	111	91.92%	102	FTwoFactorAlloc	89
2022	Al 08-2021 August Forecast	8900145	XCOA/8900145	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(1)	91.92%	(1)	ETwoFactorAlloc	(1)
2022	Al 08-2021 August Forecast	8900150	XCOA/8900150	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	237	91.92%	218	ETwoFactorAlloc	190
2022	Al 08-2021 August Forecast	8900155	XCOA/8900155	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(3)	91.92%	(3)	ETwoFactorAlloc	(3)
2022	Al 08-2021 August Forecast	8900160	XCOA/8900160	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	16	91.92%	14	ETwoFactorAlloc	13
2022	Al 08-2021 August Forecast	8900165	XCOA/8900165	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(0)	91.92%	(0)	ETwoFactorAlloc	(0)
2022	Al 08-2021 August Forecast Al 08-2021 August Forecast	8900170 8900175	XCOA/8900170 XCOA/8900175	0010 0010	Corporate Giving NSPM C-Final Corporate Giving NSPM C-Final	MN - ND - SD C MN - ND - SD C	9926000 9926000	Employee pensions and benefits  Employee pensions and benefits	13	91.92% 91.92%	12	ETwoFactorAlloc ETwoFactorAlloc	10
2022	Al 08-2021 August Forecast	8900175	XCOA/8900175 XCOA/8900180	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9408101	Tax Other Than Income Tax - Pavroll	2.743	91.92%	2.521	ETwoFactorAlloc	2,197
2022	Al 08-2021 August Forecast	8900185	XCOA/8900185	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9408101	Tax Other Than Income Tax - Payroll	2,7 10	91.92%	-,	ETwoFactorAlloc	2,107
2022	Al 08-2021 August Forecast	8900190	XCOA/8900190	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9925000	Injuries and damages	15	91.92%	14	ETwoFactorAlloc	12
2022	Al 08-2021 August Forecast	8900195	XCOA/8900195	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9925000	Injuries and damages	(0)	91.92%	(0)	ETwoFactorAlloc	(0)
2022	Al 08-2021 August Forecast	8900200	XCOA/8900200	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9925000	Injuries and damages	321	91.92%		ETwoFactorAlloc	257
2022	Al 08-2021 August Forecast	8900205	XCOA/8900205	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9925000	Injuries and damages	(5)	91.92%	(=)	ETwoFactorAlloc	(4)
2022	Al 08-2021 August Forecast Al 08-2021 August Forecast	8900285 8900295	XCOA/8900285 XCOA/8900295	0010 0010	Corporate Giving NSPM C-Final Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits  Employee pensions and benefits	0	91.92% 91.92%		ETwoFactorAlloc FTwoFactorAlloc	0
2022	Al 08-2021 August Forecast Al 08-2021 August Forecast	8900295 8900305	XCOA/8900295 XCOA/8900305	0010	Corporate Giving NSPM C-Final  Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits  Employee pensions and benefits	1	91.92%	1_	ETwoFactorAlloc ETwoFactorAlloc	+ - 0
2022	Al 08-2021 August Forecast	8900335	XCOA/8900305 XCOA/8900335	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(0)	91.92%	(0)	ETwoFactorAlloc	(0)
2022	Al 08-2021 August Forecast	8900345	XCOA/8900345	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	0	91.92%		ETwoFactorAlloc	0
2022	Al 08-2021 August Forecast	8900355	XCOA/8900355	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	0	91.92%	0	ETwoFactorAlloc	0
2022	Al 08-2021 August Forecast	8900365	XCOA/8900365	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	0	91.92%		ETwoFactorAlloc	0
2022	Al 08-2021 August Forecast	8900375	XCOA/8900375	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	0	91.92%		ETwoFactorAlloc	0
2022	Al 08-2021 August Forecast	8900395	XCOA/8900395	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9408101	Tax Other Than Income Tax - Payroll	2	91.92%		ETwoFactorAlloc	2
2022	Al 08-2021 August Forecast	8901120	XCOA/8901120	0010	Chief Administrative Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	899 48	91.92%		ETwoFactorAlloc	720
2022	Al 08-2021 August Forecast Al 08-2021 August Forecast	8901125 8901130	XCOA/8901125 XCOA/8901130	0010 0010	Chief Administartive Office NSPM C-Final Chief Administartive Office NSPM C-Final	MN - ND - SD C MN - ND - SD C	9926000 9926000	Employee pensions and benefits  Employee pensions and benefits	1,830	91.92% 91.92%		ETwoFactorAlloc ETwoFactorAlloc	38 1,466
2022	Al 08-2021 August Forecast	8901130	XCOA/8901130 XCOA/8901135	0010	Chief Administartive Office NSPM C-Final  Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits  Employee pensions and benefits	1,830	91.92%		ETwoFactorAlloc	1,466
2022			XCOA/8901140	0010	Chief Administrative Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	71	91.92%		ETwoFactorAlloc	57
2022			XCOA/8901145	0010	Chief Administrative Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(7)	91.92%		ETwoFactorAlloc	(6)
2022			XCOA/8901160	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	10	91.92%		ETwoFactorAlloc	8
2022	Al 08-2021 August Forecast		XCOA/8901165	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(3)	91.92%		ETwoFactorAlloc	(3)
2022	Al 08-2021 August Forecast	8901170	XCOA/8901170	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	107	91.92%		ETwoFactorAlloc	85
2022	Al 08-2021 August Forecast	8901175	XCOA/8901175	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(34)	91.92%	(- /	ETwoFactorAlloc	(27)
2022	Al 08-2021 August Forecast		XCOA/8901180	0010	Chief Administrative Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	3,482	91.92%		ETwoFactorAlloc	2,790
2022	Al 08-2021 August Forecast	0901185	XCOA/8901185	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(135)	91.92%	(124)	ETwoFactorAlloc	(108

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Fiscal Year	Version - Text	V G/L Account - Key (Not Compounded)	V G/L Account - Long Text	Final Company Code - Key	V Final Responsible Cost Center - Medium Text	V Final Profit Center - Text	V Regulatory Account - Key (Not Compounded)	V Regulatory Account - Long Text	Amount	Electric Utility Allocator	NSPM Electric	Electric Jurisdictional Allocator	MN Electric Jurisdiction
2022	Al 08-2021 August Forecast	8901190	XCOA/8901190	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	274	91.92%	252	ETwoFactorAlloc	220
	Al 08-2021 August Forecast	8901195	XCOA/8901195	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(31)	91.92%	(29)	ETwoFactorAlloc	(25)
	Al 08-2021 August Forecast	8901200	XCOA/8901200	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	215	91.92%	197		172
	Al 08-2021 August Forecast Al 08-2021 August Forecast	8901205	XCOA/8901205 XCOA/8901210	0010	Chief Administartive Office NSPM C-Final Chief Administartive Office NSPM C-Final	MN - ND - SD C MN - ND - SD C	9926000	Employee pensions and benefits  Employee pensions and benefits	(20)	91.92% 91.92%	(18)		(16)
	Al 08-2021 August Forecast		XCOA/8901210 XCOA/8901215	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(2)	91.92%	(2)	FTwoFactorAlloc	(2)
	Al 08-2021 August Forecast		XCOA/8901220	0010	Chief Administrative Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	1	91.92%	1	ETwoFactorAlloc	1
	Al 08-2021 August Forecast		XCOA/8901225	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(0)	91.92%	(0)	ETwoFactorAlloc	(0)
	Al 08-2021 August Forecast		XCOA/8901230	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9408101	Tax Other Than Income Tax - Payroll	3,199	91.92%	2,940	ETwoFactorAlloc	2,563
	Al 08-2021 August Forecast		XCOA/8901235	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9408101	Tax Other Than Income Tax - Payroll	202	91.92%	186	ETwoFactorAlloc	162
	Al 08-2021 August Forecast		XCOA/8901250	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9925000	Injuries and damages	61	91.92%	56		49
	Al 08-2021 August Forecast Al 08-2021 August Forecast		XCOA/8901255 XCOA/8901260	0010	Chief Administartive Office NSPM C-Final Chief Administartive Office NSPM C-Final	MN - ND - SD C MN - ND - SD C	9925000 9920000	Injuries and damages Administrative and general salaries	(14) 3,488	91.92% 93.59%	(13) 3,265		(12) 2,846
	Al 08-2021 August Forecast		XCOA/8901260 XCOA/8901265	0010	Chief Administrative Office NSPM C-Final	MN - ND - SD C	9920000	Administrative and general salaries	112	93.59%	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ETwoFactorAlloc	91
	Al 08-2021 August Forecast		XCOA/8910116	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(84)			ETwoFactorAlloc	(67)
2022	Al 08-2021 August Forecast	8910118	XCOA/8910118	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(1)	91.92%	(1)	ETwoFactorAlloc	(1)
	Al 08-2021 August Forecast		XCOA/8910122	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(0)	91.92%	(0)		(0)
	Al 08-2021 August Forecast		XCOA/8950116	0010	Chief Administartive Office NSPM C-Final		9926000	Employee pensions and benefits	95	91.92%		ETwoFactorAlloc	76
	Al 08-2021 August Forecast Al 08-2021 August Forecast		XCOA/8950118 Productive Labor	0010 0010	Chief Administartive Office NSPM C-Final Corporate Giving NSPM C-Final	MN - ND - SD C MN - ND - SD C	9926000 9920000	Employee pensions and benefits  Administrative and general salaries	(460) 28,566	91.92% 93.59%	(423) 26,736	ETwoFactorAlloc ETwoFactorAlloc	(368)
	Al 08-2021 August Forecast		Productive Labor	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9920000	Administrative and general salaries	40,780	93.59%	38,168		33,267
	Al 08-2021 August Forecast		Contract Labor	0010	Chief Administrative Office NSPM C-Final	MN - ND - SD C	9923000	Outside services employed	5,904	93.59%	5,525	ETwoFactorAlloc	4,816
		5600006	Consulting Professional Services Other	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9923000	Outside services employed	5,904	93.59%	5,525	ETwoFactorAlloc	4,816
2023	Al 08-2021 August Forecast	5600091	Print and Copy Cost - Other	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	4,329	93.59%	4,052	ETwoFactorAlloc	3,532
		5600191	Employee Expenses Airfare	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	1,417	93.59%	1,326	ETwoFactorAlloc	1,156
		5600201	Employee Expenses Taxi and Bus	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	236	93.59%	221	ETwoFactorAlloc	193
2023		5600206 5600211	Employee Expenses Mileage Employee Expenses Conf Seminar Tmg	0010	Chief Administartive Office NSPM C-Final Chief Administartive Office NSPM C-Final	MN - ND - SD C MN - ND - SD C	9921000 9921000	Office supplies and expenses Office supplies and expenses	1.968	93.59%	184	ETwoFactorAlloc	160 1,605
2023		5600211	Employee Expenses Cont Seminar 1 mg Employee Expenses Hotel	0010	Chief Administrative Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses Office supplies and expenses	1,968	93.59%	1,842	ET WOF actor Alloc	1,605
		5600210	Employee Expenses Hotel  Employee Expenses Meals	0010	Chief Administrative Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	1,181	93.59%	1,105	FTwoFactorAlloc	963
2023		5600226	Employee Expenses Meals Non-Employee	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	31,879	93.59%	29,837	ETwoFactorAlloc	26,006
2023	Al 08-2021 August Forecast	5600231	Employee Expenses Parking	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	197	93.59%	184	ETwoFactorAlloc	160
2023		5600251	Employee Expense Personal Communication Devices	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	709	93.59%	663	ETwoFactorAlloc	578
		5600256	Office Supplies	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	394	93.59%	368	ETwoFactorAlloc	321
2023		5600261 5600276	Workforce Administration Expense Life Events	0010 0010	Chief Administartive Office NSPM C-Final Chief Administartive Office NSPM C-Final	MN - ND - SD C MN - ND - SD C	9921000 9921000	Office supplies and expenses	19,678 79	93.59% 93.59%	18,418 74	ETwoFactorAlloc ETwoFactorAlloc	16,053 64
2023		5600276	Moves Adds Changes	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses Office supplies and expenses	118	93.59%	111	ETW0FactorAlloc	96
2023		5600436	Postage	0010	Chief Administrative Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	3.149	93.59%	2.947	ETwoFactorAlloc	2.569
2023		5600511	Advertising - Brand Image	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9930100	General advertising expenses	394	93.59%	368	ETwoFactorAlloc	321
2023	Al 08-2021 August Forecast	5600591	Dues - Professional Association	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	11,807	93.59%	11,051	ETwoFactorAlloc	9,632
		5600596	Dues - Utility Association Other	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9930200	Miscellaneous general expenses	2,755	93.59%	2,579	ETwoFactorAlloc	2,247
		8900060	XCOA/8900060	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	835	91.92%	767		669
	Al 08-2021 August Forecast Al 08-2021 August Forecast		XCOA/8900065 XCOA/8900070	0010	Corporate Giving NSPM C-Final Corporate Giving NSPM C-Final	MN - ND - SD C MN - ND - SD C	9926000 9926000	Employee pensions and benefits Employee pensions and benefits	(8) 2,169	91.92% 91.92%	1.993	ETwoFactorAlloc ETwoFactorAlloc	1,737
2023	Al 08-2021 August Forecast	8900075	XCOA/8900075	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(26)	91.92%	(24)	ETwoFactorAlloc	(21)
2023	Al 08-2021 August Forecast	8900080	XCOA/8900080	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	4	91.92%	4		3
2023	Al 08-2021 August Forecast	8900085	XCOA/8900085	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	0	91.92%	0	ETwoFactorAlloc	0
	Al 08-2021 August Forecast	8900100	XCOA/8900100	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	0	91.92%	0		0
2023	Al 08-2021 August Forecast	8900120	XCOA/8900120	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	12	91.92%	11	ETwoFactorAlloc	10
2023	Al 08-2021 August Forecast Al 08-2021 August Forecast	8900125 8900130	XCOA/8900125 XCOA/8900130	0010 0010	Corporate Giving NSPM C-Final Corporate Giving NSPM C-Final	MN - ND - SD C MN - ND - SD C	9926000 9926000	Employee pensions and benefits  Employee pensions and benefits	(0) 3,618	91.92% 91.92%	3,326	ETwoFactorAlloc ETwoFactorAlloc	(0) 2,899
2023	Al 08-2021 August Forecast Al 08-2021 August Forecast	8900130 8900135	XCOA/8900130 XCOA/8900135	0010	Corporate Giving NSPM C-Final Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits  Employee pensions and benefits	3,618	91.92%	3,326	ETwoFactorAlloc	2,899
2023	Al 08-2021 August Forecast	8900140	XCOA/8900140	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	107	91.92%	99		86
-		8900145	XCOA/8900145	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(1)	91.92%	(1)	ETwoFactorAlloc	(1)
2023		8900150	XCOA/8900150	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	242	91.92%	223		194
-	-			0010	•								_
	-	8900155	XCOA/8900155		Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(4)		(3)	ETwoFactorAlloc	(3)
2023		8900160	XCOA/8900160	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	15	91.92%	14	ETwoFactorAlloc	12
2023		8900165	XCOA/8900165	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(0)	91.92%	(0)	ETwoFactorAlloc	(0)
2023	Al 08-2021 August Forecast	8900170	XCOA/8900170	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	12	91.92%	11	ETwoFactorAlloc	10
2023	Al 08-2021 August Forecast	8900175	XCOA/8900175	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(0)	91.92%	(0)	ETwoFactorAlloc	(0)
2023	Al 08-2021 August Forecast	8900180	XCOA/8900180	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9408101	Tax Other Than Income Tax - Payroll	2,818	91.92%	2,590	ETwoFactorAlloc	2,257
2023	Al 08-2021 August Forecast	8900185	XCOA/8900185	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9408101	Tax Other Than Income Tax - Payroll	(5)	91.92%	(4)	ETwoFactorAlloc	(4)
	-	8900190	XCOA/8900190	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9925000	Injuries and damages	14	91.92%	13	ETwoFactorAlloc	11
2023	ů	8900195	XCOA/8900195	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9925000	Injuries and damages	(0)	91.92%	(0)	ETwoFactorAlloc	(0)
2020	JO LUZ I Mugust I Olecast	0000100		55.0	Corporate Civing 1401 141 C-1 IIIai	140 - 00 0	0020000	injunios and damages	(0)	31.32/0	(0)	L. WOI actornille	(0)

Fiscal Year	Version - Text	V G/L Account - Key (Not Compounded)	V G/L Account - Long Text	Final Company Code - Key	V Final Responsible Cost Center - Medium Text	V Final Profit Center - Text	V Regulatory Account - Key (Not Compounded)	V Regulatory Account - Long Text	Amount	Electric Utility Allocator	NSPM Electric	Electric Jurisdictional Allocator	MN Electric Jurisdiction
2023	Al 08-2021 August Forecast 8	3900200	XCOA/8900200	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9925000	Injuries and damages	321	91.92%	295	ETwoFactorAlloc	257
2023	Al 08-2021 August Forecast 8	3900205	XCOA/8900205	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9925000	Injuries and damages	(6)	91.92%	(5)	ETwoFactorAlloc	(5)
2023	Al 08-2021 August Forecast 8	3900285	XCOA/8900285	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	0	91.92%	0	ETwoFactorAlloc	0
2023	Al 08-2021 August Forecast 8	3900295	XCOA/8900295	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	1	91.92%	1	ETwoFactorAlloc	1
2023	Al 08-2021 August Forecast 8	3900305	XCOA/8900305	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(0)	91.92%	(0)	ETwoFactorAlloc	(0)
2023	Al 08-2021 August Forecast 8	3900335	XCOA/8900335	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	0	91.92%	0	ETwoFactorAlloc	0
2023	Al 08-2021 August Forecast 8	3900345	XCOA/8900345	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	2	91.92%	1	ETwoFactorAlloc	1
2023	Al 08-2021 August Forecast 8	3900355	XCOA/8900355	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	0	91.92%	0	ETwoFactorAlloc	0
2023	Al 08-2021 August Forecast 8	3900365	XCOA/8900365	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	0	91.92%	0	ETwoFactorAlloc	0
2023	Al 08-2021 August Forecast 8	3900375	XCOA/8900375	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	0	91.92%	0	ETwoFactorAlloc	0
2023	Al 08-2021 August Forecast 8	3900395	XCOA/8900395	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9408101	Tax Other Than Income Tax - Payroll	0	91.92%	0	ETwoFactorAlloc	0
2023	Al 08-2021 August Forecast 8	3901120	XCOA/8901120	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	926	91.92%	851	ETwoFactorAlloc	742
2023	Al 08-2021 August Forecast 8	3901125	XCOA/8901125	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	48	91.92%	44	ETwoFactorAlloc	38
		3901130	XCOA/8901130	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	1,885	91.92%	1,732	ETwoFactorAlloc	1,510
		3901135	XCOA/8901135	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(134)	91.92%	(123)	ETwoFactorAlloc	(107)
		3901140	XCOA/8901140	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	73	91.92%	67	ETwoFactorAlloc	59
	· ·	3901145	XCOA/8901145	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(7)	91.92%	(6)	ETwoFactorAlloc	(6)
2023	ů	3901160	XCOA/8901160	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	11	91.92%	10		9
		3901165	XCOA/8901165	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(3)	91.92%	(3)	ETwoFactorAlloc	(2)
		3901170	XCOA/8901170	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	110	91.92%	101	ETwoFactorAlloc	88
		3901175	XCOA/8901175	0010	Chief Administrative Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(37)	91.92%	(34)	ETwoFactorAlloc	(30)
		3901180	XCOA/8901180	0010	Chief Administrative Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	3,586	91.92%	3,296	ETwoFactorAlloc	2,873
		3901185	XCOA/8901185	0010	Chief Administrative Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(142)	91.92%	(131)	ETwoFactorAlloc	(114)
	ů	3901190	XCOA/8901190	0010	Chief Administrative Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	282	91.92%	259	ETwoFactorAlloc	226
	· ·	3901195	XCOA/8901195	0010	Chief Administrative Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(42)	91.92%	(39)	ETwoFactorAlloc	(34)
	· ·	3901200	XCOA/8901193 XCOA/8901200	0010	Chief Administrative Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	221	91.92%	203		177
	· · ·	3901200		0010	Chief Administrative Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(21)	91.92%	(19)	ETwoFactorAlloc	(17)
	· ·	3901205	XCOA/8901210	0010	Chief Administrative Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(21)	91.92%	(19)	ETWOFactorAlloc	4
		3901210	XCOA/8901210 XCOA/8901215	0010	Chief Administantive Office NSPM C-Final	MN - ND - SD C	9926000	1 .7	(3)	91.92%	(2)	ETwoFactorAlloc	
-				0010	Chief Administantive Office NSPM C-Final	MN - ND - SD C		Employee pensions and benefits	(3)	91.92%	(2)	ETwoFactorAlloc	(2)
		3901220	XCOA/8901220	0010			9926000	Employee pensions and benefits	(0)		(0)		1 (0)
-	ů	3901225 3901230	XCOA/8901225 XCOA/8901230	0010	Chief Administartive Office NSPM C-Final Chief Administartive Office NSPM C-Final	MN - ND - SD C MN - ND - SD C	9926000 9408101	Employee pensions and benefits  Tax Other Than Income Tax - Payroll	(0) 3,294	91.92% 91.92%	3,028	ETwoFactorAlloc ETwoFactorAlloc	(0) 2,639
	ů	3901230	XCOA/8901230 XCOA/8901235	0010	Chief Administartive Office NSPM C-Final  Chief Administartive Office NSPM C-Final	MN - ND - SD C	9408101	Tax Other Than Income Tax - Payroll  Tax Other Than Income Tax - Payroll	3,294	91.92%	3,028	ETwoFactorAlloc	2,639
	ů							· · · · · · · · · · · · · · · · · · ·			189		
	ů	3901250 3901255	XCOA/8901250	0010	Chief Administrative Office NSPM C-Final	MN - ND - SD C	9925000 9925000	Injuries and damages	63	91.92%		ETwoFactorAlloc	50
			XCOA/8901255	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C		Injuries and damages	(16)	0.110-11	(15)	ETwoFactorAlloc	(13)
		3901260	XCOA/8901260	0010	Chief Administrative Office NSPM C-Final	MN - ND - SD C	9920000	Administrative and general salaries	3,592	93.59%	3,362	ETwoFactorAlloc	2,930
		3901265	XCOA/8901265	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9920000	Administrative and general salaries	112	93.59%	105	ETwoFactorAlloc	91
	ů	3910116	XCOA/8910116	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(189)	91.92%	(174)	ETwoFactorAlloc	(151)
		3910118	XCOA/8910118	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(3)	91.92%	(2)	ETwoFactorAlloc	(2)
		3910122	XCOA/8910122	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(0)	91.92%	(0)	ETwoFactorAlloc	(0)
	_	3950116	XCOA/8950116	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	98	91.92%	90		79
		3950118	XCOA/8950118	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(770)	91.92%	(708)	ETwoFactorAlloc	(617)
	ů	5540001	Productive Labor	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9920000	Administrative and general salaries	29,423	93.59%	27,538	ETwoFactorAlloc	24,002
	ů	5540001	Productive Labor	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9920000	Administrative and general salaries	42,093	93.59%	39,397	ETwoFactorAlloc	34,338
	· ·	5600001	Contract Labor	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9923000	Outside services employed	5,963	93.59%	5,581	ETwoFactorAlloc	4,864
	ů	5600006	Consulting Professional Services Other	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9923000	Outside services employed	5,963	93.59%	5,581	ETwoFactorAlloc	4,864
		5600091	Print and Copy Cost - Other	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	4,372	93.59%	4,092	ETwoFactorAlloc	3,567
2024	Al 08-2021 August Forecast 5	5600191	Employee Expenses Airfare	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	1,431	93.59%	1,339	ETwoFactorAlloc	1,167
2024	Al 08-2021 August Forecast 5	5600201	Employee Expenses Taxi and Bus	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	239	93.59%	223	ETwoFactorAlloc	195
2024	Al 08-2021 August Forecast 5	5600206	Employee Expenses Mileage	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	199	93.59%	186	ETwoFactorAlloc	162
2024	Al 08-2021 August Forecast 5	5600211	Employee Expenses Conf Seminar Trng	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	1,987	93.59%	1,860	ETwoFactorAlloc	1,621
2024	Al 08-2021 August Forecast 5	5600216	Employee Expenses Hotel	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	1,908	93.59%	1,786	ETwoFactorAlloc	1,556
2024	Al 08-2021 August Forecast 5	5600221	Employee Expenses Meals	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	1,193	93.59%	1,116	ETwoFactorAlloc	973

Fiscal Year	Version - Text	V G/L Account - Key (Not Compounded)	V G/L Account - Long Text	Final Company Code - Key	V Final Responsible Cost Center - Medium Text	V Final Profit Center - Text	V Regulatory Account - Key (Not Compounded)	V Regulatory Account - Long Text	Amount	Electric Utility Allocator	NSPM Electric	Electric Jurisdictional Allocator	MN Electric Jurisdiction
2024	Al 08-2021 August Forecast	5600226	Employee Expenses Meals Non-Employee	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	32,198	93.59%	30,135	ETwoFactorAlloc	26,266
2024	Al 08-2021 August Forecast	5600231	Employee Expenses Parking	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	199	93.59%	186	ETwoFactorAlloc	162
2024	Al 08-2021 August Forecast	5600251	Employee Expense Personal Communication Devices	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	716	93.59%	670	ETwoFactorAlloc	584
2024	Al 08-2021 August Forecast	5600256	Office Supplies	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	397	93.59%	372	ETwoFactorAlloc	324
-	Al 08-2021 August Forecast	5600261	Workforce Administration Expense	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	19,875	93.59%	18,602	ETwoFactorAlloc	16,213
2024	Al 08-2021 August Forecast	5600276	Life Events	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	80	93.59%	74	ETwoFactorAlloc	65
2024	Al 08-2021 August Forecast	5600351	Moves Adds Changes	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	119	93.59%	112	ETwoFactorAlloc	97
2024	Al 08-2021 August Forecast	5600436	Postage	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	3,180	93.59%	2,976	ETwoFactorAlloc	2,594
	Al 08-2021 August Forecast	5600511	Advertising - Brand Image	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9930100	General advertising expenses	397	93.59%	372	ETwoFactorAlloc	324
2024	Al 08-2021 August Forecast	5600591	Dues - Professional Association	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9921000	Office supplies and expenses	11,925	93.59%	11,161	ETwoFactorAlloc	9,728
2024	Al 08-2021 August Forecast	5600596	Dues - Utility Association Other	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9930200	Miscellaneous general expenses	2,783	93.59%	2,604	ETwoFactorAlloc	2,270
2024	Al 08-2021 August Forecast	8900060	XCOA/8900060	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	856	91.92%	787	ETwoFactorAlloc	686
2024	Al 08-2021 August Forecast	8900065	XCOA/8900065	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(8)	91.92%	(7)	ETwoFactorAlloc	(6)
2024	Al 08-2021 August Forecast	8900070	XCOA/8900070	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	2,187	91.92%	2,011	ETwoFactorAlloc	1,752
2024	Al 08-2021 August Forecast	8900075	XCOA/8900075	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(26)	91.92%	(24)	ETwoFactorAlloc	(21)
2024	Al 08-2021 August Forecast	8900080	XCOA/8900080	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	4	91.92%	4	ETwoFactorAlloc	4
2024	Al 08-2021 August Forecast	8900085	XCOA/8900085	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(0)	91.92%	(0)	ETwoFactorAlloc	(0)
2024	Al 08-2021 August Forecast	8900100	XCOA/8900100	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	1	91.92%	0	ETwoFactorAlloc	0
2024	Al 08-2021 August Forecast	8900120	XCOA/8900120	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	13	91.92%	12	ETwoFactorAlloc	10
2024	Al 08-2021 August Forecast	8900125	XCOA/8900125	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(0)	91.92%	(0)	ETwoFactorAlloc	(0)
2024	Al 08-2021 August Forecast	8900130	XCOA/8900130	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	3,805	91.92%	3,498	ETwoFactorAlloc	3,049
2024	Al 08-2021 August Forecast	8900135	XCOA/8900135	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(43)	91.92%	(39)	ETwoFactorAlloc	(34)
2024	Al 08-2021 August Forecast	8900140	XCOA/8900140	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	107	91.92%	99	ETwoFactorAlloc	86
2024	Al 08-2021 August Forecast	8900145	XCOA/8900145	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(1)	91.92%	(1)	ETwoFactorAlloc	(1)
2024	Al 08-2021 August Forecast	8900150	XCOA/8900150	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	248	91.92%	228	ETwoFactorAlloc	199
2024	Al 08-2021 August Forecast	8900155	XCOA/8900155	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(3)	91.92%	(3)	ETwoFactorAlloc	(3)
2024	Al 08-2021 August Forecast	8900160	XCOA/8900160	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	14	91.92%	13	ETwoFactorAlloc	11
2024	Al 08-2021 August Forecast	8900165	XCOA/8900165	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(0)	91.92%	(0)	ETwoFactorAlloc	(0)
2024	Al 08-2021 August Forecast	8900170	XCOA/8900170	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	11	91.92%	10	ETwoFactorAlloc	9
2024	Al 08-2021 August Forecast	8900175	XCOA/8900175	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(0)	91.92%	(0)	ETwoFactorAlloc	(0)
2024	Al 08-2021 August Forecast	8900180	XCOA/8900180	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9408101	Tax Other Than Income Tax - Payroll	2,905	91.92%	2,670	ETwoFactorAlloc	2,327
2024	Al 08-2021 August Forecast	8900185	XCOA/8900185	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9408101	Tax Other Than Income Tax - Payroll	4	91.92%	3	ETwoFactorAlloc	3
2024	Al 08-2021 August Forecast	8900190	XCOA/8900190	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9925000	Injuries and damages	13	91.92%	12	ETwoFactorAlloc	10
2024	Al 08-2021 August Forecast	8900195	XCOA/8900195	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9925000	Injuries and damages	(0)	91.92%	(0)	ETwoFactorAlloc	(0)
2024	Al 08-2021 August Forecast	8900200	XCOA/8900200	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9925000	Injuries and damages	321	91.92%	295	ETwoFactorAlloc	257
2024	Al 08-2021 August Forecast	8900205	XCOA/8900205	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9925000	Injuries and damages	(5)	91.92%	(5)	ETwoFactorAlloc	(4)
2024	Al 08-2021 August Forecast	8900285	XCOA/8900285	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	0	91.92%	0	ETwoFactorAlloc	0
2024	Al 08-2021 August Forecast	8900295	XCOA/8900295	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	0	91.92%	0	ETwoFactorAlloc	0
		8900305	XCOA/8900305	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	0	91.92%	0	ETwoFactorAlloc	0
2024	Al 08-2021 August Forecast	8900335	XCOA/8900335	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	0	91.92%	0	ETwoFactorAlloc	0
2024	Al 08-2021 August Forecast 8	8900345	XCOA/8900345	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	1	91.92%	1	ETwoFactorAlloc	1
	ű	8900355	XCOA/8900355	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	0	91.92%	0	ETwoFactorAlloc	0
_	ű	8900365	XCOA/8900365	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	-	91.92%		FTwoFactorAlloc	+ -
		8900375	XCOA/8900375	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(0)	91.92%	(0)	FTwoFactorAlloc	(0)
		8900395	XCOA/8900395	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9408101	Tax Other Than Income Tax - Payroll	1	91.92%	1	ETwoFactorAlloc	0
-	_	8901120	XCOA/8901120	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	954	91.92%	877	ETwoFactorAlloc	764
		8901125	XCOA/8901125	0010	Chief Administrative Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	51	91.92%	47	ETwoFactorAlloc	41
_	· ·	8901120	XCOA/8901130	0010	Chief Administrative Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	1,941	91.92%	1,784	ETwoFactorAlloc	1,555
	Ů	8901135	XCOA/8901135	0010	Chief Administrative Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(209)	91.92%	(192)	ETwoFactorAlloc	(167)
	, and the second	8901135	XCOA/8901140	0010	Chief Administative Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	75	91.92%	(192)	ETwoFactorAlloc	60
2024	ű	8901140	XCOA/8901145	0010	Chief Administrative Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(7)	91.92%	(6)	ETWOFactorAlloc	(5)
	_	8901145	XCOA/8901145 XCOA/8901160	0010	Chief Administrative Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits  Employee pensions and benefits	11	91.92%	(-)	ETwoFactorAlloc	(5) q
		8901160	XCOA/8901160 XCOA/8901165	0010	Chief Administrative Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits  Employee pensions and benefits	(3)		(2)		(2)
2024	Al 08-2021 August Forecast	0301100	VCOV/0901102	0010	Chief Administrative Office North C-Final	INIIA - IAD - 2D C	3320000	Employee pensions and benefits	(3)	91.92%	(2)	□ I WOLSCIOIVIJOC	(2)

Fiscal Year	Version - Text	V G/L Account - Key (Not Compounded)	V G/L Account - Long Text	Final Company Code - Key	V Final Responsible Cost Center - Medium Text	V Final Profit Center - Text	V Regulatory Account - Key (Not Compounded)	v Regulatory Account - Long Text	Amount	Electric Utility Allocator	NSPM Electric	Electric Jurisdictional Allocator	MN Electric Jurisdiction
2024	Al 08-2021 August Forecast	8901170	XCOA/8901170	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	113	91.92%	104	ETwoFactorAlloc	91
2024	Al 08-2021 August Forecast	8901175	XCOA/8901175	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(40)	91.92%	(37)	ETwoFactorAlloc	(32)
2024	Al 08-2021 August Forecast	8901180	XCOA/8901180	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	3,694	91.92%	3,395	ETwoFactorAlloc	2,959
2024	Al 08-2021 August Forecast	8901185	XCOA/8901185	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(67)	91.92%	(62)	ETwoFactorAlloc	(54)
2024	Al 08-2021 August Forecast	8901190	XCOA/8901190	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	291	91.92%	267	ETwoFactorAlloc	233
2024	Al 08-2021 August Forecast	8901195	XCOA/8901195	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(48)	91.92%	(44)	ETwoFactorAlloc	(39)
2024	Al 08-2021 August Forecast	8901200	XCOA/8901200	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	228	91.92%	209	ETwoFactorAlloc	182
2024	Al 08-2021 August Forecast	8901205	XCOA/8901205	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(21)	91.92%	(19)	ETwoFactorAlloc	(17)
2024	Al 08-2021 August Forecast	8901210	XCOA/8901210	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	5	91.92%	4	ETwoFactorAlloc	4
2024	Al 08-2021 August Forecast	8901215	XCOA/8901215	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(3)	91.92%	(3)	ETwoFactorAlloc	(2)
2024	Al 08-2021 August Forecast	8901220	XCOA/8901220	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	1	91.92%	1	ETwoFactorAlloc	1
2024	Al 08-2021 August Forecast	8901225	XCOA/8901225	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(1)	91.92%	(1)	ETwoFactorAlloc	(0)
2024	Al 08-2021 August Forecast	8901230	XCOA/8901230	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9408101	Tax Other Than Income Tax - Payroll	3,401	91.92%	3,126	ETwoFactorAlloc	2,725
2024	Al 08-2021 August Forecast	8901235	XCOA/8901235	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9408101	Tax Other Than Income Tax - Payroll	221	91.92%	204	ETwoFactorAlloc	177
2024	Al 08-2021 August Forecast	8901250	XCOA/8901250	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9925000	Injuries and damages	65	91.92%	59	ETwoFactorAlloc	52
2024	Al 08-2021 August Forecast	8901255	XCOA/8901255	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9925000	Injuries and damages	(18)	91.92%	(17)	ETwoFactorAlloc	(15)
2024	Al 08-2021 August Forecast	8901260	XCOA/8901260	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9920000	Administrative and general salaries	3,700	93.59%	3,463	ETwoFactorAlloc	3,018
2024	Al 08-2021 August Forecast	8901265	XCOA/8901265	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9920000	Administrative and general salaries	121	93.59%	113	ETwoFactorAlloc	99
2024	Al 08-2021 August Forecast	8910116	XCOA/8910116	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(701)	91.92%	(644)	ETwoFactorAlloc	(562)
2024	Al 08-2021 August Forecast	8910118	XCOA/8910118	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(5)	91.92%	(4)	ETwoFactorAlloc	(4)
2024	Al 08-2021 August Forecast	8910122	XCOA/8910122	0010	Corporate Giving NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(0)	91.92%	(0)	ETwoFactorAlloc	(0)
2024	Al 08-2021 August Forecast	8950116	XCOA/8950116	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	101	91.92%	93	ETwoFactorAlloc	81
2024	Al 08-2021 August Forecast	8950118	XCOA/8950118	0010	Chief Administartive Office NSPM C-Final	MN - ND - SD C	9926000	Employee pensions and benefits	(1,258)	91.92%	(1,156)	ETwoFactorAlloc	(1,008)

	Amount	NSPM Electric	MN Electric Jurisdiction
2022	183,829	171,724	149,674
2023	186,747	174,458	152,056
2024	189,633	177,165	154,416

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Long Term Incentive Removal Adjustment

This adjustment removes Long-Term Incentive from recovery. Adjustments A26 and A27 add back Environmental and Time Based components of LTI. The Direct Testimony of Ms. Ruth Lowenthal discusses Long-Term Incentive in more depth.

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Long Term Incentive Removal Adjustment

			NSPM MN Electric Retail				
Reporting Line	Natural Account	Record Type	2022 Test	2023 Test	2024 Test		
			Year	Year	Year		
Administrative and General	Performance Share Plan	Base OM	5,040,874	5,208,680	5,497,387		
Administrative and General	Restricted Stock Units	Base OM	<u>9,530,398</u>	<u>10,238,637</u>	<u>10,749,824</u>		
		Total Long Term Incentive	14,571,271	15,447,317	16,247,211		
Administrative and General	Performance Share Plan	NSPM-Incentive Pay_Remove Long Term	(5,040,874)	(5,208,680)	(5,497,387)		
Administrative and General	Restricted Stock Units	NSPM-Incentive Pay_Remove Long Term	<u>(9,530,398)</u>	(10,238,637)	(10,749,824)		
		Total Long Term Incentive Removal Adjustment	(14,571,271)	(15,447,317)	(16,247,211)		

## Long Term Incentive Removal Adjustment

	MN Electric					
MEP - Record Type Validation	2022 Test	2023 Plan	2024 Plan			
	Year	Year	Year			
Expenses Operating Expenses:						
Operating Expenses:						
Fuel & Purchased Energy Total	(2 504 614)	(2 (27 504)	(2.774.256)			
Production - Fixed	(3,591,611)	(3,637,581)	(3,771,356)			
Production - Fixed IA Investment						
Production - Fixed IA O&M						
Production - Variable						
Production - Variable IA O&M						
Production - Purchased Demand	<u>0</u>	<u>0</u>	<u>0</u>			
Production Total	(3,591,611)	(3,637,581)	(3,771,356)			
Regional Markets						
Transmission IA						
Transmission						
Distribution						
Customer Accounting						
Customer Service & Information						
Sales, Econ Dvlp & Other						
Administrative & General	(10,979,660)	(11,809,736)	(12,475,856)			
Total Operating Expenses	(14,571,271)	(15,447,317)	(16,247,211)			
Total Taxes						
Total Taxes Other than Income						
Total Federal and State Income Taxes	4,188,075	4,439,868	4,669,773			
Total Taxes	4,188,075	4,439,868	4,669,773			
Total Operating Revenues						
Total Expenses	(10,383,196)	(11,007,449)	(11,577,438)			
·						
Net Income	10,383,196	11,007,449	11,577,438			
Rate of Return (ROR)						
Total Operating Income	10,383,196	11,007,449	11,577,438			
<u>Total Rate Base</u>	-	-	-			
ROR (Operating Income / Rate Base)						
Return on Equity (ROE)						
Net Operating Income	10,383,196	11,007,449	11,577,438			
Debt Interest (Rate Base * Weighted Cost of Debt)		,	,_,,,,,			
Earnings Available for Common	10,383,196	11,007,449	11,577,438			
Equity Rate Base (Rate Base * Equity Ratio)	10,363,130	11,007,443	11,577,430			
	-	-	-			
ROE (earnings for Common / Equity)						
Revenue Deficiency						
Required Operating Income (Rate Base * Required Return)						
Net Operating Income	10,383,196	11,007,449	11,577,438			
Operating Income Deficiency	(10,383,196)	(11,007,449)	(11,577,438)			
•						
Revenue Conversion Factor (1/(1Composite Tax Rate))	1.403351	1.403351	1.403351			
Revenue Deficiency (Income Deficiency * Conversion Factor)	(14,571,271)	(15,447,317)	(16,247,211)			